Bill ID 223025033926

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

22371722806

BILLING STATEMENT

1014397117

Date : 04-17-2018

BC01/305.4/0/0813306/-1

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

Account ID : 2237172280-6

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

Name : BURGOS,MARIA KATRINA CADAMPOG

Premise Address: M2 PUROK OKRA CATARMAN, LILO-AN
Billing Address: M2 PUROK OKRA CATARMAN, LILO-AN

TIN :

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

Meter No	:	MTR1199030	Pole No	:	0813306
Serial No	:	40145007	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	89
Period From	:	03-04-2018	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	444	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

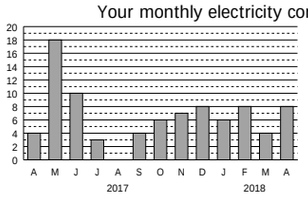
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	45.97
Transmission Charge	0.3905/kWh	3.12
System Loss Charge	0.9041/kWh	7.23
Sub-Total		56.32
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 79.20	- 79.20
Sub-Total		- 79.20
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.14
CURRENT BILL - APRIL 2018		10.14
TOTAL AMOUNT DUE		7.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 15, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.14		
Less : VAT	0.60		
Amount Net of VAT	9.54		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	9.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.79	TOTAL SALES	10.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/0/0/23/04-17-2018/-1

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

Customer Name : BURGOS,MARIA KATRINA CADAMPOG
Meter Number : MTR1199030
Pole Number : 0813306
Billing Period : APRIL 2018

Premise Address: M2 PUROK OKRA CATARMAN, LILO-AN
Billing Address: M2 PUROK OKRA CATARMAN, LILO-AN

BC01/305.4/0/0/23/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 085062492834

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

08537398284

BILLING STATEMENT

1014398411

Date : 04-17-2018

BC01/305.4/0/0813061/-1

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

Account ID : 0853739828-4

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

Name : SALIBONGCOGON,ESTELA TORRES

Premise Address: SITIO KABULOY CATARMAN,LILO-AN
Billing Address: SITIO KABULOY CATARMAN,LILO-AN

TIN :

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

Meter No	:	MTR1194756	Pole No	:	0813061
Serial No	:	40140733	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	831
Period From	:	03-04-2018	Prev Rdg	:	784
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	436	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

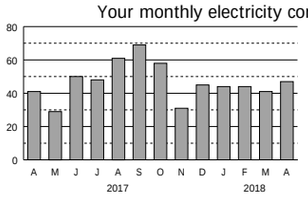
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	270.10
Transmission Charge	0.3905/kWh	18.35
System Loss Charge	0.9041/kWh	42.49
Sub-Total		330.94
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 470.42	- 188.17
Sub-Total		- 188.17
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		20.67
Transmission		1.97
System Loss		3.32
Distribution		16.74
Others		- 16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.98
CURRENT BILL - APRIL 2018		336.23
TOTAL AMOUNT DUE		332.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 19, 2018 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.23		
Less : VAT	25.81		
Amount Net of VAT	310.42		
Less: BIR 2306	10.74		
BIR 2307	5.68	VATable Sales	282.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.17
Amount Due	294.00	VAT Zero Rated Sales	0.00
Add : VAT	25.81	VAT Amount	25.81
TOTAL AMOUNT DUE	319.81	TOTAL SALES	336.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/0/0/23/04-17-2018/-1

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

Customer Name : SALIBONGCOGON,ESTELA TORRES
Meter Number : MTR1194756
Pole Number : 0813061
Billing Period : APRIL 2018

Premise Address: SITIO KABULOY CATARMAN,LILO-AN
Billing Address: SITIO KABULOY CATARMAN,LILO-AN

BC01/305.4/0/0/23/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 728731417266

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

72820226529

BILLING STATEMENT

1014397381

Date : 04-17-2018

BC01/305.4/0/0790812/-1

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

Account ID : 7282022652-9

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

Name : POGADO,JULIE ANN BISOC

Premise Address: PUROK SITAW CATARMAN,LILOAN
Billing Address: PUROK SITAW CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1191629	Pole No	:	0790812
Serial No	:	40137606	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	195
Period From	:	03-05-2018	Prev Rdg	:	181
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	305	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

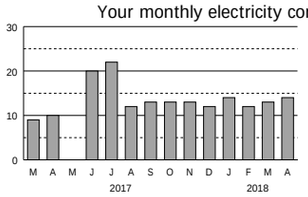
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 203.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	80.46
Transmission Charge	0.3905/kWh	5.47
System Loss Charge	0.9041/kWh	12.66
Sub-Total		98.59
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 138.65	- 138.65
Sub-Total		- 138.65
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		6.16
Transmission		0.58
System Loss		0.98
Distribution		5.41
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.55
CURRENT BILL - APRIL 2018		13.55
TOTAL AMOUNT DUE		- 189.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 15, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.55		
Less : VAT	0.60		
Amount Net of VAT	12.95		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.95
Amount Due	12.59	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.19	TOTAL SALES	13.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/0/0/23/04-17-2018/-1

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

Customer Name : POGADO,JULIE ANN BISOC
Meter Number : MTR1191629
Pole Number : 0790812
Billing Period : APRIL 2018

Premise Address: PUROK SITAW CATARMAN,LILOAN
Billing Address: PUROK SITAW CATARMAN,LILOAN

BC01/305.4/0/0/23/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335621774803

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

33527803564

BILLING STATEMENT

1014400536

Date : 04-17-2018

BC01/305.4/0/0797133/-1

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

Account ID : 3352780356-4

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

Name : ABARQUEZ,EVE ROCENA

Premise Address: BONBON CATARMAN, LILO-AN
Billing Address: BONBON CATARMAN, LILO-AN

TIN :

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

Meter No	:	MTR1165491	Pole No	:	0797133
Serial No	:	133499912	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	1000
Period From	:	03-04-2018	Prev Rdg	:	998
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	230	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

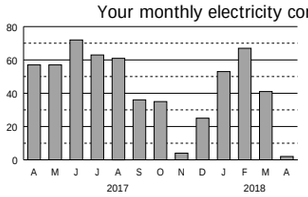
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	11.49
Transmission Charge	0.3905/kWh	0.78
System Loss Charge	0.9041/kWh	1.81
Sub-Total		14.08
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.80	- 19.80
Sub-Total		- 19.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		0.88
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - APRIL 2018		6.77
TOTAL AMOUNT DUE		5.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 11, 2018 - 288.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/0/0/23/04-17-2018/-1

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

Customer Name : ABARQUEZ,EVE ROCENA
Meter Number : MTR1165491
Pole Number : 0797133
Billing Period : APRIL 2018

Premise Address: BONBON CATARMAN, LILO-AN
Billing Address: BONBON CATARMAN, LILO-AN

BC01/305.4/0/0/23/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381726770830

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014398115

38163152119

Date : 04-17-2018

BC01/305.4/0/0807540/-1

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

Account ID : 3816315211-9

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

Name : AMANTE,JOHNN REGODOS

Premise Address: SITIO SITAW BAGACAY,CATARMAN
Billing Address: SITIO SITAW BAGACAY,CATARMAN

TIN : 273-611-958-000

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

Meter No	:	MTR1221456	Pole No	:	0807540
Serial No	:	85125405	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	1124
Period From	:	03-05-2018	Prev Rdg	:	1014
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	233	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

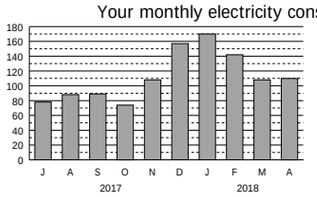
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	632.15
Transmission Charge	0.3905/kWh	42.96
System Loss Charge	0.9041/kWh	99.45
Sub-Total		774.56
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1004/kWh	11.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Sub-Total		11.06
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		48.40
Transmission		4.62
System Loss		7.78
Distribution		38.37
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		169.64
CURRENT BILL - APRIL 2018		1,275.01
TOTAL AMOUNT DUE		1,274.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 17, 2018 - 1,261.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.01		
Less : VAT	101.28		
Amount Net of VAT	1,173.73		
Less: BIR 2306	42.22		
BIR 2307	22.24	VATable Sales	1,105.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.36
Amount Due	1,109.27	VAT Zero Rated Sales	0.00
Add : VAT	101.28	VAT Amount	101.28
TOTAL AMOUNT DUE	1,210.55	TOTAL SALES	1,275.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/0/0/23/04-17-2018/-1

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

Customer Name : AMANTE,JOHNN REGODOS

Meter Number : MTR1221456

Pole Number : 0807540

Billing Period : APRIL 2018

Premise Address: SITIO SITAW BAGACAY,CATARMAN
Billing Address: SITIO SITAW BAGACAY,CATARMAN

BC01/305.4/0/0/23/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 640338131744

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014400011

64022703702

Date : 04-17-2018

BC01/305.4/0/0790854/-1

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

Account ID : 6402270370-2

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

Name : MABUG-AT,ANECITA MENDOZA

Premise Address: PUROK SITAW ACOJE CATARMAN, LILOAN
Billing Address: PUROK SITAW ACOJE CATARMAN, LILOAN

TIN :

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

Meter No	:	MTR1010904	Pole No	:	0790854
Serial No	:	121575704	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	2671
Period From	:	03-05-2018	Prev Rdg	:	2505
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

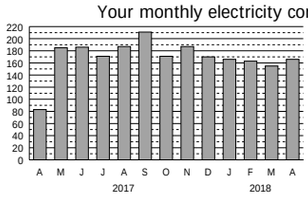
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	953.97
Transmission Charge	0.3905/kWh	64.82
System Loss Charge	0.9041/kWh	150.08
Sub-Total		1,168.87
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1004/kWh	16.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		54.30
Government Charges		
Franchise Tax - Local		9.37
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		73.03
Transmission		6.97
System Loss		11.73
Distribution		57.60
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		260.40
CURRENT BILL - APRIL 2018		1,963.55
TOTAL AMOUNT DUE		1,959.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 1,884.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.55		
Less : VAT	157.05		
Amount Net of VAT	1,806.50		
Less: BIR 2306	65.44		
BIR 2307	34.26	VATable Sales	1,703.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.35
Amount Due	1,706.80	VAT Zero Rated Sales	0.00
Add : VAT	157.05	VAT Amount	157.05
TOTAL AMOUNT DUE	1,863.85	TOTAL SALES	1,963.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/0/0/23/04-17-2018/-1

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

Customer Name : MABUG-AT,ANECITA MENDOZA

Meter Number : MTR1010904

Pole Number : 0790854

Billing Period : APRIL 2018

Premise Address: PUROK SITAW ACOJE CATARMAN, LILOAN
Billing Address: PUROK SITAW ACOJE CATARMAN, LILOAN

BC01/305.4/0/0/23/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 500205138675

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

BILLING STATEMENT

50093914641

1014392196

Date : 04-17-2018

BC01/305.4/0/0813376/-1

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

Account ID : 5009391464-1

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

Name : DAFFON,MA.CYNTHIA YUSON

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

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

Meter No	:	MTR1149746	Pole No	:	0813376
Serial No	:	133496544	Multiplier	:	1
Period To	:	04-05-2018	Pres Rdg	:	468
Period From	:	03-04-2018	Prev Rdg	:	468
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

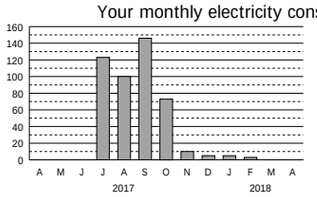
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 81.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 16, 2017 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/0/0/23/04-17-2018/-1

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

Customer Name : DAFFON,MA.CYNTHIA YUSON
Meter Number : MTR1149746
Pole Number : 0813376
Billing Period : APRIL 2018

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

BC01/305.4/0/0/23/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 500502867602

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

BILLING STATEMENT

1014392372

50065259710

Date : 04-17-2018

BC01/305.4/0/1307593/-1

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

Account ID : 5006525971-0

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

Name : RAMA,DEBORAH FERNANDEZ

Premise Address: STO NINO CATARMAN, LILO-AN
Billing Address: STO NINO CATARMAN, LILO-AN

TIN :

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

Meter No	:	MTR1152718	Pole No	:	1307593
Serial No	:	133481801	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	1015
Period From	:	03-04-2018	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	230	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

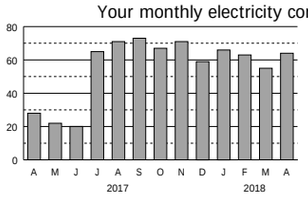
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	367.80
Transmission Charge	0.3905/kWh	24.99
System Loss Charge	0.9041/kWh	57.86
Sub-Total		450.65
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 638.78	- 127.76
Sub-Total		- 127.76
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		28.16
Transmission		2.70
System Loss		4.52
Distribution		22.58
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.75
CURRENT BILL - APRIL 2018		596.77
TOTAL AMOUNT DUE		596.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 14, 2018 - 1,063.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.77		
Less : VAT	46.71		
Amount Net of VAT	550.06		
Less: BIR 2306	19.48		
BIR 2307	10.28	VATable Sales	511.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.04
Amount Due	520.30	VAT Zero Rated Sales	0.00
Add : VAT	46.71	VAT Amount	46.71
TOTAL AMOUNT DUE	567.01	TOTAL SALES	596.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/0/0/23/04-17-2018/-1

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

Customer Name : RAMA,DEBORAH FERNANDEZ
Meter Number : MTR1152718
Pole Number : 1307593
Billing Period : APRIL 2018

Premise Address: STO NINO CATARMAN, LILO-AN
Billing Address: STO NINO CATARMAN, LILO-AN

BC01/305.4/0/0/23/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 686244866341

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

68672382188

BILLING STATEMENT

1014398385

Date : 04-17-2018

BC01/305.4/0/0813341/-1

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

Account ID : 6867238218-8

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

Name : BANTILES,MA.EDITHA SAGALA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

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

Meter No	:	MTR1206029	Pole No	:	0813341
Serial No	:	40150645	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	389
Period From	:	03-04-2018	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

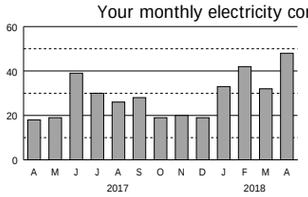
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	275.85
Transmission Charge	0.3905/kWh	18.74
System Loss Charge	0.9041/kWh	43.40
Sub-Total		337.99
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 480.34	- 192.14
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 188.11
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		21.11
Transmission		2.02
System Loss		3.41
Distribution		17.08
Others		- 16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.62
CURRENT BILL - APRIL 2018		347.85
TOTAL AMOUNT DUE		347.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 201.55

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.85		
Less : VAT	26.85		
Amount Net of VAT	321.00		
Less: BIR 2306	11.19		
BIR 2307	5.88	VATable Sales	292.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.77
Amount Due	303.93	VAT Zero Rated Sales	0.00
Add : VAT	26.85	VAT Amount	26.85
TOTAL AMOUNT DUE	330.78	TOTAL SALES	347.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/0/0/23/04-17-2018/-1

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

Customer Name : BANTILES,MA.EDITHA SAGALA
Meter Number : MTR1206029
Pole Number : 0813341
Billing Period : APRIL 2018

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

BC01/305.4/0/0/23/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531269767407

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

53139685969

BILLING STATEMENT

1014397928

Date : 04-17-2018

BC01/305.4/0/0790553/-1

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

Account ID : 5313968596-9

Customer Information----------
Name : ABAPO,MARIETTA GARCIA

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TIN :

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

Meter No	:	MTR1149678	Pole No	:	0790553
Serial No	:	133496713	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	2850
Period From	:	03-04-2018	Prev Rdg	:	2642
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	328	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

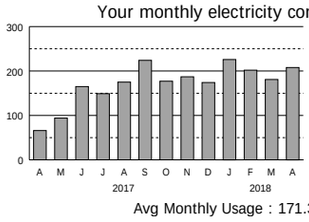
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,195.33
Transmission Charge	0.3905/kWh	81.22
System Loss Charge	0.9041/kWh	188.05
Sub-Total		1,464.60
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1004/kWh	20.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Sub-Total		20.92
Government Charges		
Franchise Tax - Local		11.47
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		91.50
Transmission		8.75
System Loss		14.70
Distribution		72.02
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		320.16
CURRENT BILL - APRIL 2018		2,405.82
TOTAL AMOUNT DUE		2,404.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 10, 2018 - 2,049.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.82		
Less : VAT	190.96		
Amount Net of VAT	2,214.86		
Less: BIR 2306	79.56		
BIR 2307	41.96	VATable Sales	2,085.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.20
Amount Due	2,093.34	VAT Zero Rated Sales	0.00
Add : VAT	190.96	VAT Amount	190.96
TOTAL AMOUNT DUE	2,284.30	TOTAL SALES	2,405.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/0/0/23/04-17-2018/-1

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

Customer Name : ABAPO,MARIETTA GARCIA
Meter Number : MTR1149678
Pole Number : 0790553
Billing Period : APRIL 2018

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

BC01/305.4/0/0/23/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224261134948

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

BILLING STATEMENT

1014397530

22405982590

Date : 04-17-2018

BC01/596.4/0/0784696/-1

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

Account ID : 2240598259-0

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

Name : FLORES,LIZA LUMBAY

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

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

Meter No	:	BSG1702586	Pole No	:	0784696
Serial No	:	85157056	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	18
Period From	:	03-04-2018	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

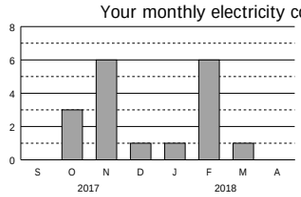
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		5.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 15, 2018 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/0/0/34/04-17-2018/-1

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

Customer Name : FLORES,LIZA LUMBAY
Meter Number : BSG1702586
Pole Number : 0784696
Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/0/0/34/04-17-2018/-1

11

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 123364054550

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014396676

12325490683

Date : 04-17-2018

BC01/596.4/0/1729523/-1

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

Account ID : 1232549068-3

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

Name : LAPUT,JANICE MALIAO

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

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

Meter No	:	MTR1101713	Pole No	:	1729523
Serial No	:	40048418	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	22
Period From	:	02-04-2018	Prev Rdg	:	3
No of Days	:	60	Diff Rdg	:	19
Avg kWh/day	:	0.32	Registered	:	19
Conn Load	:	130	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

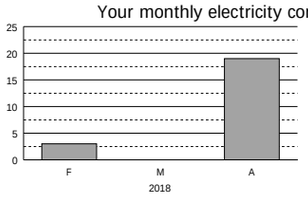
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	109.19
Transmission Charge	0.3905/kWh	7.42
System Loss Charge	0.9041/kWh	17.18
Sub-Total		133.79
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 188.15	- 188.15
Sub-Total		- 188.15
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		8.36
Transmission		0.80
System Loss		1.34
Distribution		7.12
Others		- 17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.38
CURRENT BILL - APRIL 2018(ESTIMATE)		16.38
TOTAL AMOUNT DUE		16.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 3.50

Your monthly electricity consumption chart



Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.38		
Less : VAT	0.60		
Amount Net of VAT	15.78		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.78
Amount Due	15.44	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.04	TOTAL SALES	16.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/0/0/34/04-17-2018/-1

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

Customer Name : LAPUT,JANICE MALIAO

Meter Number : MTR1101713

Pole Number : 1729523

Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/0/0/34/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 150998283403

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014392262

15079068415

Date : 04-17-2018

BC10/440.2/0/0202161/-1

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

Account ID : 1507906841-5

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

Name : JAO,TIRSO SIO

Premise Address: M3 C. LOPEZ JAENA ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M3 C. LOPEZ JAENA ST. SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	BSG1790103	Pole No	:	0202161
Serial No	:	85149491	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	2
Period From	:	03-15-2018	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7000	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

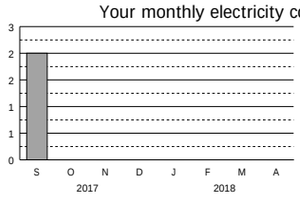
Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 3.93

Your monthly electricity consumption chart



Avg Monthly Usage : 0.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/440.2/0/0/21/04-17-2018/-1

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

Customer Name : JAO,TIRSO SIO

Meter Number : BSG1790103

Pole Number : 0202161

Billing Period : APRIL 2018

Premise Address: M3 C. LOPEZ JAENA ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M3 C. LOPEZ JAENA ST. SUBANGDAKU, MANDAUE CITY

BC10/440.2/0/0/21/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 150395305122

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

BILLING STATEMENT

1014392418

15071091563

Date : 04-17-2018

BC10/455.4/0/0294586/-1

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

Account ID : 1507109156-3

Customer Information----------
Name : OUANO,ALBERT CHAVEZ

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

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

Meter No	:	BSG1804801	Pole No	:	0294586
Serial No	:	85172891	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	99
Period From	:	03-08-2018	Prev Rdg	:	0
No of Days	:	39	Diff Rdg	:	99
Avg kWh/day	:	2.54	Registered	:	99
Conn Load	:	180	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

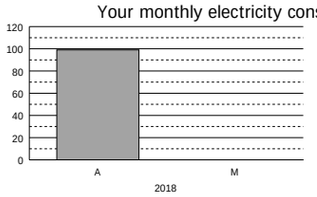
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.15 of 1,007.07	- 151.06
Sub-Total		- 151.06
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0101/kWh	1.00
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		138.47
CURRENT BILL - APRIL 2018		994.48
TOTAL AMOUNT DUE		994.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 25, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.48		
Less : VAT	76.66		
Amount Net of VAT	917.82		
Less: BIR 2306	31.95		
BIR 2307	17.24	VATable Sales	856.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.81
Amount Due	868.63	VAT Zero Rated Sales	0.00
Add : VAT	76.66	VAT Amount	76.66
TOTAL AMOUNT DUE	945.29	TOTAL SALES	994.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/0/0/21/04-17-2018/-1

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

Customer Name : OUANO,ALBERT CHAVEZ
Meter Number : BSG1804801
Pole Number : 0294586
Billing Period : APRIL 2018

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

BC10/455.4/0/0/21/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050977582467

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

BILLING STATEMENT

1014392315

05036940251

Date : 04-17-2018

BC10/455.4/0/1715181/-1

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

Account ID : 0503694025-1

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

Name : VILLANUEVA,TIMOTHY PAUL ESPINA

Premise Address: BLDG 15 UNIT 104 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY
Billing Address: BLDG 15 UNIT 104 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	BSG1806248	Pole No	:	1715181
Serial No	:	85179804	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	64
Period From	:	03-15-2018	Prev Rdg	:	15
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	3075	Billed kWh	:	49

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

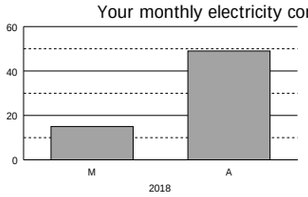
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 198.24
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.09
CURRENT BILL - APRIL 2018		359.83
TOTAL AMOUNT DUE		359.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.83		
Less : VAT	27.28		
Amount Net of VAT	332.55		
Less: BIR 2306	11.36		
BIR 2307	6.10	VATable Sales	302.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.81
Amount Due	315.09	VAT Zero Rated Sales	0.00
Add : VAT	27.28	VAT Amount	27.28
TOTAL AMOUNT DUE	342.37	TOTAL SALES	359.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/0/0/10/04-17-2018/-1

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

Customer Name : VILLANUEVA,TIMOTHY PAUL ESPINA
Meter Number : BSG1806248
Pole Number : 1715181
Billing Period : APRIL 2018

Premise Address: BLDG 15 UNIT 104 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY
Billing Address: BLDG 15 UNIT 104 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

BC10/455.4/0/0/10/04-17-2018/-1

15

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 550441367593

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014392299

55098541968

Date : 04-17-2018

BC10/475.2/0/1122785/-1

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

Account ID : 5509854196-8

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

Name : BATATAS,ROLANDO MAGDALUNES

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1135381	Pole No	:	1122785
Serial No	:	85022203	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	4546
Period From	:	03-15-2018	Prev Rdg	:	4388
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	708	Billed kWh	:	158

To Our Valued Customers:

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Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

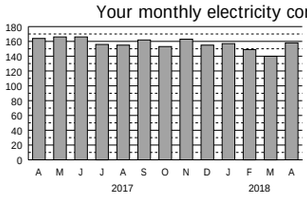
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.63
Government Charges		
Franchise Tax - Local		9.25
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		244.88
CURRENT BILL - APRIL 2018		1,867.77
TOTAL AMOUNT DUE		1,867.29

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 1,622.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.77		
Less : VAT	145.88		
Amount Net of VAT	1,721.89		
Less: BIR 2306	60.78		
BIR 2307	32.66	VATable Sales	1,622.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.00
Amount Due	1,628.45	VAT Zero Rated Sales	0.00
Add : VAT	145.88	VAT Amount	145.88
TOTAL AMOUNT DUE	1,774.33	TOTAL SALES	1,867.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/475.2/0/0/31/04-17-2018/-1

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

Customer Name : BATATAS,ROLANDO MAGDALUNES

Meter Number : MTR1135381

Pole Number : 1122785

Billing Period : APRIL 2018

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

BC10/475.2/0/0/31/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800079849070

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

80028466250

BILLING STATEMENT

1014392265

Date : 04-17-2018

BC10/475.5/0/0659396/-1

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

Account ID : 8002846625-0

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

Name : GARGOLES,LIEZYL GARNICA

Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	BSG1804619	Pole No	:	0659396
Serial No	:	85173177	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	220
Period From	:	03-15-2018	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

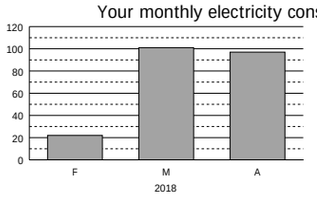
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		- 25.92
Government Charges		
Franchise Tax - Local		5.48
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		147.30
CURRENT BILL - APRIL 2018		1,108.20
TOTAL AMOUNT DUE		1,107.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,172.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.20		
Less : VAT	86.73		
Amount Net of VAT	1,021.47		
Less: BIR 2306	36.14		
BIR 2307	19.34	VATable Sales	960.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.57
Amount Due	965.99	VAT Zero Rated Sales	0.00
Add : VAT	86.73	VAT Amount	86.73
TOTAL AMOUNT DUE	1,052.72	TOTAL SALES	1,108.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/475.5/0/0/31/04-17-2018/-1

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

Customer Name : GARGOLES,LIEZYL GARNICA
Meter Number : BSG1804619
Pole Number : 0659396
Billing Period : APRIL 2018

Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

BC10/475.5/0/0/31/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250397694168

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014392288

25046384571

Date : 04-17-2018

BC10/480.4/0/0632501/-1

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

Account ID : 2504638457-1

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

Name : OCANADA,ALYSSA JANE LABORTE

Premise Address: ZONE 6 PROPER SAN ROQUE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 PROPER SAN ROQUE SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1224260	Pole No	:	0632501
Serial No	:	133481348	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	1546
Period From	:	03-15-2018	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	345	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

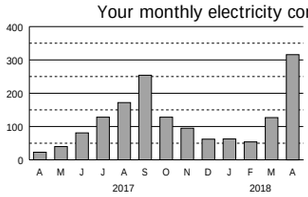
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,869.55
Transmission Charge	0.6834/kWh	215.95
System Loss Charge	0.9273/kWh	293.03
Sub-Total		2,378.53
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		67.67
Government Charges		
Franchise Tax - Local		19.13
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		138.82
Transmission		23.42
System Loss		22.69
Distribution		109.10
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		503.30
CURRENT BILL - APRIL 2018		3,858.67
TOTAL AMOUNT DUE		3,858.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 1,521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,858.67		
Less : VAT	304.68		
Amount Net of VAT	3,553.99		
Less: BIR 2306	126.95		
BIR 2307	67.53	VATable Sales	3,355.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.62
Amount Due	3,359.51	VAT Zero Rated Sales	0.00
Add : VAT	304.68	VAT Amount	304.68
TOTAL AMOUNT DUE	3,664.19	TOTAL SALES	3,858.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/480.4/0/0/31/04-17-2018/-1

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

Customer Name : OCANADA,ALYSSA JANE LABORTE

Meter Number : MTR1224260

Pole Number : 0632501

Billing Period : APRIL 2018

Premise Address: ZONE 6 PROPER SAN ROQUE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 6 PROPER SAN ROQUE SAN ISIDRO, TALISAY CITY

BC10/480.4/0/0/31/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450957289940

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

45052679920

BILLING STATEMENT

1014392437

Date : 04-17-2018

BC10/520.7/0/0476530/-1

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

Account ID : 4505267992-0

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

Name : SAJULGA,CHERYL ROSALES

Premise Address: ZONE 2 BLOCK 2 LOT 8 SAPHIRE STREET MONTEREY HOMES MOHON TALISAY
Billing Address: ZONE 2 BLOCK 2 LOT 8 SAPHIRE STREET MONTEREY HOMES MOHON TALISAY

TIN :

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

Meter No	:	MTR1245602	Pole No	:	0476530
Serial No	:	133497408	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	14
Period From	:	03-15-2018	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	344	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

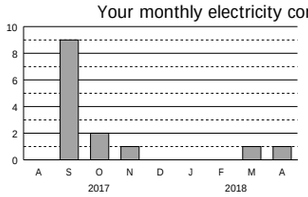
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 10.01
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.22
CURRENT BILL - APRIL 2018		6.33
TOTAL AMOUNT DUE		5.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.33		
Less : VAT	0.62		
Amount Net of VAT	5.71		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.37	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.99	TOTAL SALES	6.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.7/0/0/31/04-17-2018/-1

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

Customer Name : SAJULGA,CHERYL ROSALES
Meter Number : MTR1245602
Pole Number : 0476530
Billing Period : APRIL 2018

Premise Address: ZONE 2 BLOCK 2 LOT 8 SAPHIRE STREET MONTEREY HOMES MOHON TALISAY
Billing Address: ZONE 2 BLOCK 2 LOT 8 SAPHIRE STREET MONTEREY HOMES MOHON TALISAY

BC10/520.7/0/0/31/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 410517196534

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

BILLING STATEMENT

1014394597

41062061985

Date : 04-17-2018

BC11/207.6/0/0557411/-1

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

Account ID : 4106206198-5

Customer Information----------
Name : PABILLON,PEDRO JR. LEPON
Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1199069	Pole No	:	0557411
Serial No	:	40145046	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	666
Period From	:	03-16-2018	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	122	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

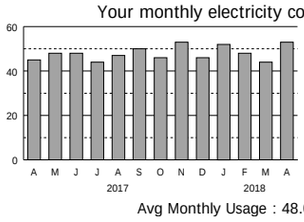
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 156.14
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.49
CURRENT BILL - APRIL 2018		452.80
TOTAL AMOUNT DUE		451.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.80		
Less : VAT	34.83		
Amount Net of VAT	417.97		
Less: BIR 2306	14.52		
BIR 2307	7.76	VATable Sales	385.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.66
Amount Due	395.69	VAT Zero Rated Sales	0.00
Add : VAT	34.83	VAT Amount	34.83
TOTAL AMOUNT DUE	430.52	TOTAL SALES	452.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/04-17-2018/-1

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

Customer Name : PABILLON,PEDRO JR. LEPON
Meter Number : MTR1199069
Pole Number : 0557411
Billing Period : APRIL 2018

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 953853209693

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

95314273616

BILLING STATEMENT

1014393083

Date : 04-17-2018

BC11/207.6/0/0561095/-1

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

Account ID : 9531427361-6

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

Name : MENIERVA,MARIDEL QUIMADA

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1223561	Pole No	:	0561095
Serial No	:	133481451	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	581
Period From	:	03-16-2018	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

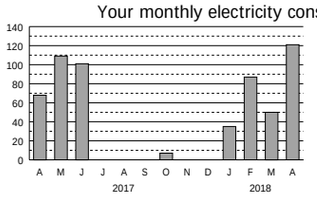
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 377.50	7.55
Sub-Total		21.81
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		190.33
CURRENT BILL - APRIL 2018		1,441.89
TOTAL AMOUNT DUE		1,440.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 379.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.89		
Less : VAT	112.95		
Amount Net of VAT	1,328.94		
Less: BIR 2306	47.07		
BIR 2307	25.22	VATable Sales	1,251.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.38
Amount Due	1,256.65	VAT Zero Rated Sales	0.00
Add : VAT	112.95	VAT Amount	112.95
TOTAL AMOUNT DUE	1,369.60	TOTAL SALES	1,441.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/04-17-2018/-1

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

Customer Name : MENIERVA,MARIDEL QUIMADA
Meter Number : MTR1223561
Pole Number : 0561095
Billing Period : APRIL 2018

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 057020487275

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

BILLING STATEMENT

1014393562

05745694488

Date : 04-17-2018

BC11/207.6/0/0561095/-1

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

Account ID : 0574569448-8

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

Name : MENIERVA,MARIDEL QUIMADA

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN

TIN :

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

Meter No	:	MTR1097285	Pole No	:	0561095
Serial No	:	40050375	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2431
Period From	:	03-16-2018	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	554	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

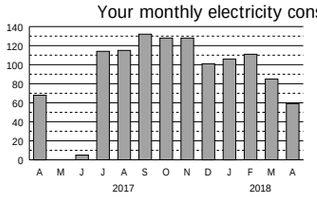
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
Surcharge	0.02 of 912.00	18.24
Sub-Total		- 162.42
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.53
CURRENT BILL - APRIL 2018		516.31
TOTAL AMOUNT DUE		516.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 911.78

Your monthly electricity consumption chart



Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.31		
Less : VAT	40.08		
Amount Net of VAT	476.23		
Less: BIR 2306	16.70		
BIR 2307	8.86	VATable Sales	439.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	450.67	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	490.75	TOTAL SALES	516.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/04-17-2018/-1

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

Customer Name : MENIERVA,MARIDEL QUIMADA
Meter Number : MTR1097285
Pole Number : 0561095
Billing Period : APRIL 2018

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN

BC11/207.6/0/0/10/04-17-2018/-1

22

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 058604489762

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014393660

05891862871

Date : 04-17-2018

BC11/207.6/0/0523142/-1

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

Account ID : 0589186287-1

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

Name : SUMALINOG,DAHLIA MACARAYA

Premise Address: TAL-OT INAYAWAN, CEBU CITY
Billing Address: TAL-OT INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1116643	Pole No	:	0523142
Serial No	:	40053174	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1641
Period From	:	03-16-2018	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	118	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

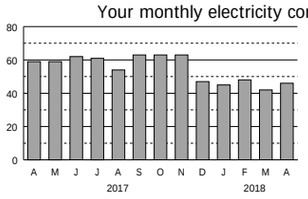
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
Sub-Total		- 188.24
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.35
CURRENT BILL - APRIL 2018		335.71
TOTAL AMOUNT DUE		335.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.71		
Less : VAT	25.38		
Amount Net of VAT	310.33		
Less: BIR 2306	10.57		
BIR 2307	5.69	VATable Sales	282.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.97
Amount Due	294.07	VAT Zero Rated Sales	0.00
Add : VAT	25.38	VAT Amount	25.38
TOTAL AMOUNT DUE	319.45	TOTAL SALES	335.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/04-17-2018/-1

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

Customer Name : SUMALINOG,DAHLIA MACARAYA
Meter Number : MTR1116643
Pole Number : 0523142
Billing Period : APRIL 2018

Premise Address: TAL-OT INAYAWAN, CEBU CITY
Billing Address: TAL-OT INAYAWAN, CEBU CITY

BC11/207.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 928215580067

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014398618

92848931694

Date : 04-17-2018

BC11/207.6/0/0523464/-1

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

Account ID : 9284893169-4

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

Name : TUNACAO,ESTRELLA ABAPO

Premise Address: 029 SITIO SUMMERLAND, INAYAWAN,CEBU CITY
Billing Address: 029 SITIO SUMMERLAND, INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1150021	Pole No	:	0523464
Serial No	:	133496785	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	823
Period From	:	03-16-2018	Prev Rdg	:	786
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	477	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

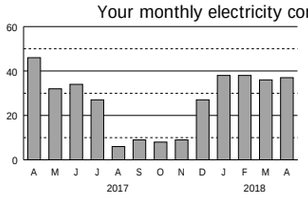
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
Sub-Total		- 189.76
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.28
CURRENT BILL - APRIL 2018		229.03
TOTAL AMOUNT DUE		228.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.03		
Less : VAT	17.08		
Amount Net of VAT	211.95		
Less: BIR 2306	7.13		
BIR 2307	3.82	VATable Sales	189.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.20
Amount Due	201.00	VAT Zero Rated Sales	0.00
Add : VAT	17.08	VAT Amount	17.08
TOTAL AMOUNT DUE	218.08	TOTAL SALES	229.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/04-17-2018/-1

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

Customer Name : TUNACAO,ESTRELLA ABAPO

Meter Number : MTR1150021

Pole Number : 0523464

Billing Period : APRIL 2018

Premise Address: 029 SITIO SUMMERLAND, INAYAWAN,CEBU CITY
Billing Address: 029 SITIO SUMMERLAND, INAYAWAN,CEBU CITY

BC11/207.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366499925701

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014395136

36697108094

Date : 04-17-2018

BC11/207.6/0/1367565/-1

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

Account ID : 3669710809-4

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

Name : ABANGAN,ROMMEL SUERTO

Premise Address: SITIO ABANGAN OCAMPO DRIVE WHITE ROAD, INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN OCAMPO DRIVE WHITE ROAD, INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1204050	Pole No	:	1367565
Serial No	:	40124065	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	823
Period From	:	03-16-2018	Prev Rdg	:	742
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

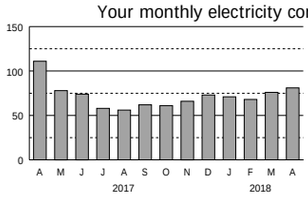
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 67.48
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.63
CURRENT BILL - APRIL 2018		877.02
TOTAL AMOUNT DUE		877.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 750.49

Your monthly electricity consumption chart



Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.02		
Less : VAT	68.43		
Amount Net of VAT	808.59		
Less: BIR 2306	28.52		
BIR 2307	15.26	VATable Sales	757.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.20
Amount Due	764.81	VAT Zero Rated Sales	0.00
Add : VAT	68.43	VAT Amount	68.43
TOTAL AMOUNT DUE	833.24	TOTAL SALES	877.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/04-17-2018/-1

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

Customer Name : ABANGAN,ROMMEL SUERTO

Meter Number : MTR1204050

Pole Number : 1367565

Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN OCAMPO DRIVE WHITE ROAD, INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN OCAMPO DRIVE WHITE ROAD, INAYAWAN, CEBU CITY

BC11/207.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 101464436427

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014392513

10145974191

Date : 04-17-2018

BC11/207.6/0/0561060/-1

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

Account ID : 1014597419-1

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

Name : ENECIO,ETHEL MONSANTO

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN

Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN

TIN :

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

Meter No	:	MTR1075173	Pole No	:	0561060
Serial No	:	40013690	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2
Period From	:	03-16-2018	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

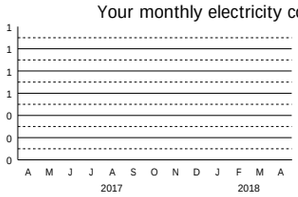
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 239.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 233.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 7, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/04-17-2018/-1

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

Customer Name : ENECIO,ETHEL MONSANTO

Meter Number : MTR1075173

Pole Number : 0561060

Billing Period : APRIL 2018

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN

BC11/207.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

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

Thank you for paying on time.

Bill ID 261059789108

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014393947

26167095335

Date : 04-17-2018

BC11/207.6/0/0523443/-1

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

Account ID : 2616709533-5

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

Name : GO,HEZELYN MELECIO

Premise Address: M6 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

Billing Address: M6 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1212829	Pole No	:	0523443
Serial No	:	85041646	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2375
Period From	:	03-16-2018	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	2879	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

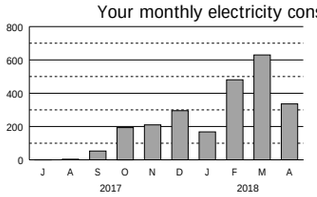
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,987.88
Transmission Charge	0.3929/kWh	132.01
System Loss Charge	0.9514/kWh	319.67
Sub-Total		2,439.56
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		147.62
Transmission		14.31
System Loss		24.30
Distribution		115.97
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		524.69
CURRENT BILL - APRIL 2018		3,970.25
TOTAL AMOUNT DUE		3,970.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 7,286.45

Your monthly electricity consumption chart



Avg Monthly Usage : 237.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,970.25		
Less : VAT	310.05		
Amount Net of VAT	3,660.20		
Less: BIR 2306	129.20		
BIR 2307	69.43	VATable Sales	3,445.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.64
Amount Due	3,461.57	VAT Zero Rated Sales	0.00
Add : VAT	310.05	VAT Amount	310.05
TOTAL AMOUNT DUE	3,771.62	TOTAL SALES	3,970.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/04-17-2018/-1

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

Customer Name : GO,HEZELYN MELECIO

Meter Number : MTR1212829

Pole Number : 0523443

Billing Period : APRIL 2018

Premise Address: M6 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY
Billing Address: M6 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

BC11/207.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 604066859787

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014393122

60403150778

Date : 04-17-2018

BC11/207.6/0/1367572/-1

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

Account ID : 6040315077-8

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

Name : ARENAS,MA.THERESA RODRIGUEZ

Premise Address: R.OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: R.OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

TIN : 422-310-417-000

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

Meter No	:	MTR1122720	Pole No	:	1367572
Serial No	:	40026635	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	124
Period From	:	03-16-2018	Prev Rdg	:	91
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	865	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

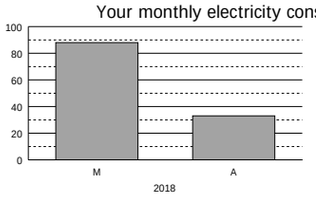
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
Sub-Total		- 169.52
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.08
CURRENT BILL - APRIL 2018		204.59
TOTAL AMOUNT DUE		203.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.59		
Less : VAT	15.26		
Amount Net of VAT	189.33		
Less: BIR 2306	6.36		
BIR 2307	3.42	VATable Sales	169.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.82
Amount Due	179.55	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	194.81	TOTAL SALES	204.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/04-17-2018/-1

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

Customer Name : ARENAS,MA.THERESA RODRIGUEZ
Meter Number : MTR1122720
Pole Number : 1367572
Billing Period : APRIL 2018

Premise Address: R.OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: R.OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 667116312403

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014394798

66709395272

Date : 04-17-2018

BC11/207.6/0/1367572/-1

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

Account ID : 6670939527-2

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

Name : RANAY,STEFANY AZUCENA

Premise Address: SITIO ABANGAN WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN WHITE ROAD INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1122709	Pole No	:	1367572
Serial No	:	40026562	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	272
Period From	:	03-16-2018	Prev Rdg	:	215
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	486	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

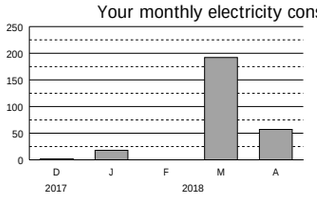
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		- 134.27
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		76.87
CURRENT BILL - APRIL 2018		524.55
TOTAL AMOUNT DUE		524.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,016.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.55		
Less : VAT	41.48		
Amount Net of VAT	483.07		
Less: BIR 2306	17.31		
BIR 2307	9.02	VATable Sales	447.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.39
Amount Due	456.74	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	498.22	TOTAL SALES	524.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/04-17-2018/-1

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

Customer Name : RANAY,STEFANY AZUCENA

Meter Number : MTR1122709

Pole Number : 1367572

Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN WHITE ROAD INAYAWAN,CEBU CITY

BC11/207.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 987955266441

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014400444

98745382410

Date : 04-17-2018

BC11/207.6/0/0523086/-1

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

Account ID : 9874538241-0

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

Name : PARAME,BEVERLY GALLETO

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1209318	Pole No	:	0523086
Serial No	:	133479618	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1261
Period From	:	03-16-2018	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

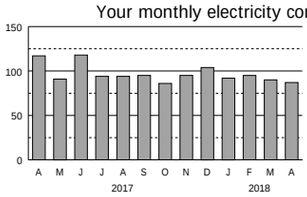
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
Sub-Total		- 88.56
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		126.42
CURRENT BILL - APRIL 2018		923.46
TOTAL AMOUNT DUE		922.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 2,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.46		
Less : VAT	71.55		
Amount Net of VAT	851.91		
Less: BIR 2306	29.82		
BIR 2307	16.06	VATable Sales	797.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.87
Amount Due	806.03	VAT Zero Rated Sales	0.00
Add : VAT	71.55	VAT Amount	71.55
TOTAL AMOUNT DUE	877.58	TOTAL SALES	923.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/04-17-2018/-1

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

Customer Name : PARAME,BEVERLY GALLETO

Meter Number : MTR1209318

Pole Number : 0523086

Billing Period : APRIL 2018

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/0/0/10/04-17-2018/-1

30

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 688882531973

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

6888511729 8

BILLING STATEMENT

1014398870

Date : 04-17-2018

BC11/207.6/0/1365875/-1

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

Account ID : 6888511729-8

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

Name : LARIOSA,MARICEL BABATID

Premise Address: SITIO ABANGAN WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN WHITE ROAD INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1204049	Pole No	:	1365875
Serial No	:	40124062	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	834
Period From	:	03-16-2018	Prev Rdg	:	732
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	444	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

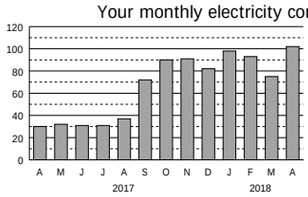
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 763.50	15.27
Sub-Total		27.30
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		161.68
CURRENT BILL - APRIL 2018		1,226.41
TOTAL AMOUNT DUE		1,225.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 764.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.41		
Less : VAT	96.37		
Amount Net of VAT	1,130.04		
Less: BIR 2306	40.15		
BIR 2307	21.45	VATable Sales	1,064.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.31
Amount Due	1,068.44	VAT Zero Rated Sales	0.00
Add : VAT	96.37	VAT Amount	96.37
TOTAL AMOUNT DUE	1,164.81	TOTAL SALES	1,226.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/04-17-2018/-1

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

Customer Name : LARIOSA,MARICEL BABATID
Meter Number : MTR1204049
Pole Number : 1365875
Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN WHITE ROAD INAYAWAN,CEBU CITY

BC11/207.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 299752709964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401373

29974533852

Date : 04-17-2018

BC11/207.6/0/0507551/-1

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

Account ID : 2997453385-2

Customer Information----------
Name : EBRADO,MADEL SOLON
Premise Address: SITIO R. OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: SITIO R. OCAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1119894	Pole No	:	0507551
Serial No	:	84409491	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1558
Period From	:	03-16-2018	Prev Rdg	:	1517
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

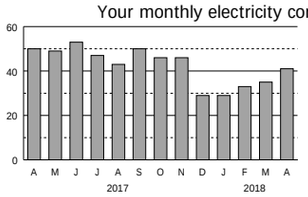
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
Sub-Total		- 168.00
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.61
CURRENT BILL - APRIL 2018		299.60
TOTAL AMOUNT DUE		297.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.60		
Less : VAT	22.68		
Amount Net of VAT	276.92		
Less: BIR 2306	9.46		
BIR 2307	5.08	VATable Sales	251.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.93
Amount Due	262.38	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	285.06	TOTAL SALES	299.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/04-17-2018/-1

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

Customer Name : EBRADO,MADEL SOLON
Meter Number : MTR1119894
Pole Number : 0507551
Billing Period : APRIL 2018

Premise Address: SITIO R. OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: SITIO R. OCAMPO DRIVE INAYAWAN, CEBU CITY

BC11/207.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148344801740

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

BILLING STATEMENT

1014401440

14839379626

Date : 04-17-2018

BC11/207.6/0/0525812/-1

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

Account ID : 1483937962-6

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

Name : MOHILLO,REGIAN GAUDIANO

Premise Address: SITIO LOURDES INAYAWAN, CEBU CITY
Billing Address: SITIO LOURDES INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1090261	Pole No	:	0525812
Serial No	:	40044252	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1665
Period From	:	03-16-2018	Prev Rdg	:	1627
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	118	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

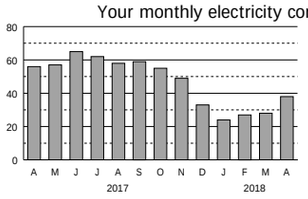
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
Sub-Total		- 194.82
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.35
CURRENT BILL - APRIL 2018		235.16
TOTAL AMOUNT DUE		234.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 248.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.16		
Less : VAT	17.54		
Amount Net of VAT	217.62		
Less: BIR 2306	7.32		
BIR 2307	3.93	VATable Sales	194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	206.37	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	223.91	TOTAL SALES	235.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/04-17-2018/-1

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

Customer Name : MOHILLO,REGIAN GAUDIANO
Meter Number : MTR1090261
Pole Number : 0525812
Billing Period : APRIL 2018

Premise Address: SITIO LOURDES INAYAWAN, CEBU CITY
Billing Address: SITIO LOURDES INAYAWAN, CEBU CITY

BC11/207.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 037524024899

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

BILLING STATEMENT

1014399066

03734143146

Date : 04-17-2018

BC11/207.6/0/0523443/-1

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

Account ID : 0373414314-6

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

Name : GO,HEZELYN MELECIO

Premise Address: M7 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

Billing Address: M7 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1212695	Pole No	:	0523443
Serial No	:	85101608	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	265
Period From	:	03-16-2018	Prev Rdg	:	198
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	2879	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

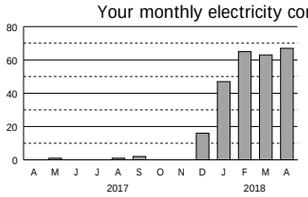
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
Sub-Total		- 136.63
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.83
CURRENT BILL - APRIL 2018		637.36
TOTAL AMOUNT DUE		637.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 587.24

Your monthly electricity consumption chart



Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.36		
Less : VAT	49.09		
Amount Net of VAT	588.27		
Less: BIR 2306	20.46		
BIR 2307	11.01	VATable Sales	546.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.74
Amount Due	556.80	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	605.89	TOTAL SALES	637.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/04-17-2018/-1

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

Customer Name : GO,HEZELYN MELECIO
Meter Number : MTR1212695
Pole Number : 0523443
Billing Period : APRIL 2018

Premise Address: M7 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY
Billing Address: M7 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

BC11/207.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 200069630835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392439

20003306964

Date : 04-17-2018

BC11/207.6/0/1367565/-1

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

Account ID : 2000330696-4

Customer Information----------
Name : DAGONGDONG,LOLITA APOSTOL
Premise Address: OCAMPO DRIVE ABANGAN ST. INAYAWAN. CEBU CITY
Billing Address: OCAMPO DRIVE ABANGAN ST. INAYAWAN. CEBU CITY

TIN :

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

Meter No	:	MTR1122708	Pole No	:	1367565
Serial No	:	40026569	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	359
Period From	:	03-16-2018	Prev Rdg	:	155
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	452	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

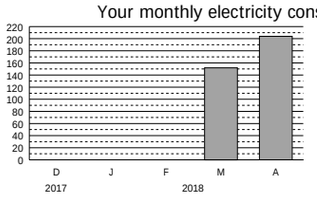
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		53.89
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		322.69
CURRENT BILL - APRIL 2018		2,446.46
TOTAL AMOUNT DUE		2,446.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,491.79

Your monthly electricity consumption chart



Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.46		
Less : VAT	192.12		
Amount Net of VAT	2,254.34		
Less: BIR 2306	80.06		
BIR 2307	42.79	VATable Sales	2,123.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.57
Amount Due	2,131.49	VAT Zero Rated Sales	0.00
Add : VAT	192.12	VAT Amount	192.12
TOTAL AMOUNT DUE	2,323.61	TOTAL SALES	2,446.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/04-17-2018/-1

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

Customer Name : DAGONGDONG,LOLITA APOSTOL
Meter Number : MTR1122708
Pole Number : 1367565
Billing Period : APRIL 2018

Premise Address: OCAMPO DRIVE ABANGAN ST. INAYAWAN. CEBU CITY
Billing Address: OCAMPO DRIVE ABANGAN ST. INAYAWAN. CEBU CITY

BC11/207.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 049042257285

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014401650

04979864842

Date : 04-17-2018

BC11/207.6/0/0523443/-1

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

Account ID : 0497986484-2

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

Name : GO,HEZELYN MELECIO

Premise Address: M5 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

Billing Address: M5 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1090358	Pole No	:	0523443
Serial No	:	40043272	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22079
Period From	:	03-16-2018	Prev Rdg	:	19049
No of Days	:	31	Diff Rdg	:	3030
Avg kWh/day	:	97.74	Registered	:	3030
Conn Load	:	2303	Billed kWh	:	3030

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

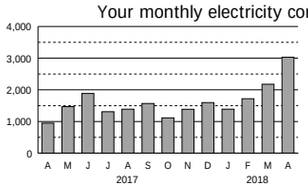
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17,926.39
Transmission Charge	0.3929/kWh	1,190.49
System Loss Charge	0.9514/kWh	2,882.74
Sub-Total		21,999.62
Distribution Charges		
Distribution Charge	1.7506/kWh	5,304.32
Supply Charge	0.4118/kWh	1,247.75
Metering Charge	0.6989/kWh	2,117.67
	5.00/month	5.00
Sub-Total		8,674.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	356.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.55
Sub-Total		357.18
Government Charges		
Franchise Tax - Local		232.73
Value Added Tax		
Generation		1,331.11
Transmission		129.10
System Loss		219.17
Distribution		1,040.97
Others		70.79
Universal Charge		
Missionary Electrification	0.1561/kWh	472.98
Environmental Charge	0.0025/kWh	7.58
NPC Stranded Contract Costs	0.1938/kWh	587.21
NPC Stranded Debts	0.0265/kWh	80.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	554.49
Sub-Total		4,726.43
CURRENT BILL - APRIL 2018		35,757.97
TOTAL AMOUNT DUE		35,757.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 25,153.54

Your monthly electricity consumption chart



Avg Monthly Usage : 1,614.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,757.97		
Less : VAT	2,791.14		
Amount Net of VAT	32,966.83		
Less: BIR 2306	1,162.99		
BIR 2307	625.29	VATable Sales	31,031.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,935.29
Amount Due	31,178.55	VAT Zero Rated Sales	0.00
Add : VAT	2,791.14	VAT Amount	2,791.14
TOTAL AMOUNT DUE	33,969.69	TOTAL SALES	35,757.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/04-17-2018/-1

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

Customer Name : GO,HEZELYN MELECIO

Meter Number : MTR1090358

Pole Number : 0523443

Billing Period : APRIL 2018

Premise Address: M5 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY
Billing Address: M5 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

BC11/207.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 331681448256

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014399494

33145499035

Date : 04-17-2018

BC11/207.6/0/0557411/-1

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

Account ID : 3314549903-5

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

Name : ROBLEDO,GEMENIANO JR. GARCIANO

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1129434	Pole No	:	0557411
Serial No	:	40078995	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1327
Period From	:	03-16-2018	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

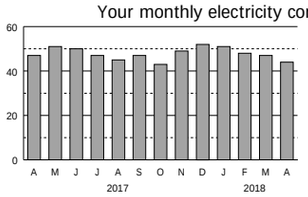
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 173.43
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.93
CURRENT BILL - APRIL 2018		328.87
TOTAL AMOUNT DUE		328.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.87		
Less : VAT	25.12		
Amount Net of VAT	303.75		
Less: BIR 2306	10.46		
BIR 2307	5.58	VATable Sales	276.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.81
Amount Due	287.71	VAT Zero Rated Sales	0.00
Add : VAT	25.12	VAT Amount	25.12
TOTAL AMOUNT DUE	312.83	TOTAL SALES	328.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/04-17-2018/-1

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

Customer Name : ROBLEDO,GEMENIANO JR. GARCIANO

Meter Number : MTR1129434

Pole Number : 0557411

Billing Period : APRIL 2018

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 753213064505

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

BILLING STATEMENT

1014392547

75330113723

Date : 04-17-2018

BC11/222.6/0/0811945/-1

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

Account ID : 7533011372-3

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

Name : PILONES,NANDING PASILANG

Premise Address: LOWER AGSUNGOT CEBU CITY
Billing Address: LOWER AGSUNGOT CEBU CITY

TIN :

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

Meter No	:	MTR1098357	Pole No	:	0811945
Serial No	:	84447440	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	802
Period From	:	03-16-2018	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

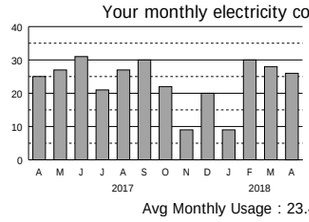
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.77
CURRENT BILL - APRIL 2018		117.63
TOTAL AMOUNT DUE		117.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 74.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.63		
Less : VAT	8.46		
Amount Net of VAT	109.17		
Less: BIR 2306	3.53		
BIR 2307	1.89	VATable Sales	93.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	103.75	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	112.21	TOTAL SALES	117.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : PILONES,NANDING PASILANG
Meter Number : MTR1098357
Pole Number : 0811945
Billing Period : APRIL 2018

Premise Address: LOWER AGSUNGOT CEBU CITY
Billing Address: LOWER AGSUNGOT CEBU CITY

BC11/222.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 465583422453

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

46530399487

BILLING STATEMENT

1014395922

Date : 04-17-2018

BC11/222.6/0/0811763/-1

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

Account ID : 4653039948-7

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

Name : PALACIO,ELLEN MONZON

Premise Address: SITIO LOWER AGSUNGOT,CEBU CITY
Billing Address: SITIO LOWER AGSUNGOT,CEBU CITY

TIN :

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

Meter No	:	MTR1134130	Pole No	:	0811763
Serial No	:	40077728	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	599
Period From	:	03-16-2018	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

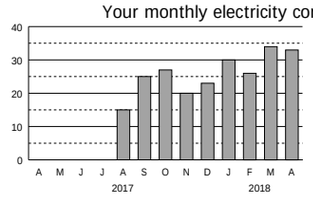
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
Sub-Total		- 169.52
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.08
CURRENT BILL - APRIL 2018		204.59
TOTAL AMOUNT DUE		204.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.59		
Less : VAT	15.26		
Amount Net of VAT	189.33		
Less: BIR 2306	6.36		
BIR 2307	3.42	VATable Sales	169.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.82
Amount Due	179.55	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	194.81	TOTAL SALES	204.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : PALACIO,ELLEN MONZON
Meter Number : MTR1134130
Pole Number : 0811763
Billing Period : APRIL 2018

Premise Address: SITIO LOWER AGSUNGOT,CEBU CITY
Billing Address: SITIO LOWER AGSUNGOT,CEBU CITY

BC11/222.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 917012207089

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

91796085123

BILLING STATEMENT

1014396295

Date : 04-17-2018

BC11/222.6/0/0811553/-1

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

Account ID : 9179608512-3

Customer Information----------
Name : SUGAROL,AQUILINA LIMPAG

Premise Address: AGSUNGOT AGSUNGOT
Billing Address: AGSUNGOT AGSUNGOT

TIN :

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

Meter No	:	MTR1052908	Pole No	:	0811553
Serial No	:	125289566	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2131
Period From	:	03-16-2018	Prev Rdg	:	2075
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

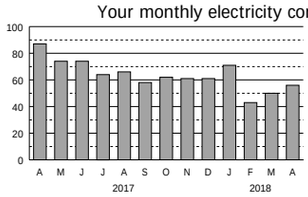
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 145.99
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 13.98
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.95
CURRENT BILL - APRIL 2018		497.78
TOTAL AMOUNT DUE		497.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.78		
Less : VAT	37.30		
Amount Net of VAT	460.48		
Less: BIR 2306	15.54		
BIR 2307	8.58	VATable Sales	425.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	436.36	VAT Zero Rated Sales	0.00
Add : VAT	37.30	VAT Amount	37.30
TOTAL AMOUNT DUE	473.66	TOTAL SALES	497.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : SUGAROL,AQUILINA LIMPAG
Meter Number : MTR1052908
Pole Number : 0811553
Billing Period : APRIL 2018

Premise Address: AGSUNGOT AGSUNGOT
Billing Address: AGSUNGOT AGSUNGOT

BC11/222.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 356910264957

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

BILLING STATEMENT

1014393436

35672310691

Date : 04-17-2018

BC11/222.6/0/0811966/-1

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

Account ID : 3567231069-1

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

Name : AUMAN,MARISA ESTORES

Premise Address: LOWER AGSUNGOT CEBU CITY
Billing Address: LOWER AGSUNGOT CEBU CITY

TIN :

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

Meter No	:	MTR1099529	Pole No	:	0811966
Serial No	:	40072177	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1315
Period From	:	03-16-2018	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

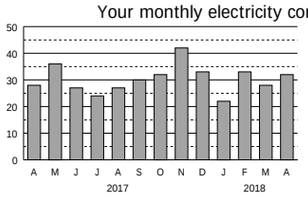
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
Sub-Total		- 164.45
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.03
CURRENT BILL - APRIL 2018		198.47
TOTAL AMOUNT DUE		196.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.47		
Less : VAT	14.82		
Amount Net of VAT	183.65		
Less: BIR 2306	6.19		
BIR 2307	3.31	VATable Sales	164.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.21
Amount Due	174.15	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	188.97	TOTAL SALES	198.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : AUMAN,MARISA ESTORES
Meter Number : MTR1099529
Pole Number : 0811966
Billing Period : APRIL 2018

Premise Address: LOWER AGSUNGOT CEBU CITY
Billing Address: LOWER AGSUNGOT CEBU CITY

BC11/222.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940343781579

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

9409616421 8

BILLING STATEMENT

1014401439

Date : 04-17-2018

BC11/222.6/0/0801980/-1

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

Account ID : 9409616421-8

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

Name : QUIMBO,CHARISH VILLAMOR

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY
Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

TIN :

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

Meter No	:	MTR1084352	Pole No	:	0801980
Serial No	:	40016529	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	941
Period From	:	03-16-2018	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

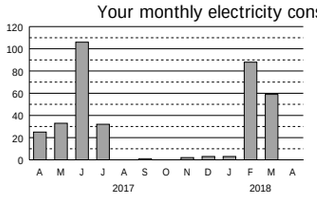
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,904.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 2,899.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : QUIMBO,CHARISH VILLAMOR
Meter Number : MTR1084352
Pole Number : 0801980
Billing Period : APRIL 2018

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY
Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

BC11/222.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 363332180801

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014394557

36342882473

Date : 04-17-2018

BC11/222.6/0/0811945/-1

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

Account ID : 3634288247-3

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

Name : ARDIZA,CHERYL ATUEL

Premise Address: LOWER AGSUNGOT, CEBU CITY
Billing Address: LOWER AGSUNGOT, CEBU CITY

TIN :

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

Meter No	:	MTR1058180	Pole No	:	0811945
Serial No	:	121542194	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1694
Period From	:	03-16-2018	Prev Rdg	:	1639
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

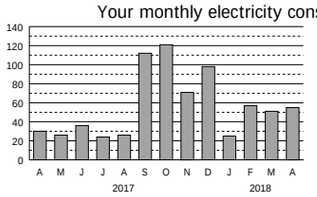
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		468.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : ARDIZA,CHERYL ATUEL

Meter Number : MTR1058180

Pole Number : 0811945

Billing Period : APRIL 2018

Premise Address: LOWER AGSUNGOT, CEBU CITY
Billing Address: LOWER AGSUNGOT, CEBU CITY

BC11/222.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 960072221362

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014394693

96059639201

Date : 04-17-2018

BC11/222.6/0/0811602/-1

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

Account ID : 9605963920-1

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

Name : BAFLOR,JESSA CUYOS

Premise Address: SITIO AGNAWE AGSUNGOT,CEBU CITY
Billing Address: SITIO AGNAWE AGSUNGOT,CEBU CITY

TIN :

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

Meter No	:	MTR1100162	Pole No	:	0811602
Serial No	:	40071993	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1229
Period From	:	03-16-2018	Prev Rdg	:	1164
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

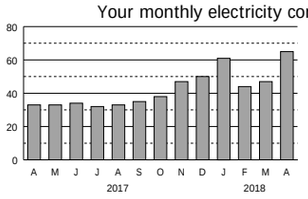
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 125.87
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.02
CURRENT BILL - APRIL 2018		626.08
TOTAL AMOUNT DUE		625.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.08		
Less : VAT	48.46		
Amount Net of VAT	577.62		
Less: BIR 2306	20.20		
BIR 2307	10.82	VATable Sales	537.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.56
Amount Due	546.60	VAT Zero Rated Sales	0.00
Add : VAT	48.46	VAT Amount	48.46
TOTAL AMOUNT DUE	595.06	TOTAL SALES	626.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : BAFLOR,JESSA CUYOS

Meter Number : MTR1100162

Pole Number : 0811602

Billing Period : APRIL 2018

Premise Address: SITIO AGNAWE AGSUNGOT,CEBU CITY
Billing Address: SITIO AGNAWE AGSUNGOT,CEBU CITY

BC11/222.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 367461201537

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

36770433567

BILLING STATEMENT

1014395386

Date : 04-17-2018

BC11/222.6/0/0818805/-1

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

Account ID : 3677043356-7

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

Name : LEORAG,FRELYN TORING

Premise Address: PROPER AGSUNGOT,CEBU CITY
Billing Address: PROPER AGSUNGOT,CEBU CITY

TIN :

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

Meter No	:	2071 EIS6	Pole No	:	0818805
Serial No	:	83301663	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14202
Period From	:	03-16-2018	Prev Rdg	:	14185
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	471	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

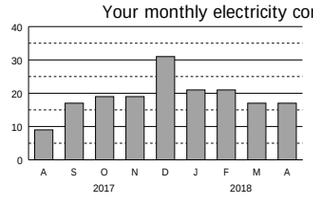
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
Sub-Total		- 172.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - APRIL 2018		15.19
TOTAL AMOUNT DUE		13.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : LEORAG,FRELYN TORING
Meter Number : 2071 EIS6
Pole Number : 0818805
Billing Period : APRIL 2018

Premise Address: PROPER AGSUNGOT,CEBU CITY
Billing Address: PROPER AGSUNGOT,CEBU CITY

BC11/222.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966774392079

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014396044

96654018504

Date : 04-17-2018

BC11/222.6/0/0816212/-1

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

Account ID : 9665401850-4

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

Name : SIROY,GINA LIMBAGA

Premise Address: HOBAW AGSUNGOT

Billing Address: HOBAW AGSUNGOT

TIN :

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

Meter No	:	MTR1151055	Pole No	:	0816212
Serial No	:	40103191	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2084
Period From	:	03-16-2018	Prev Rdg	:	2017
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

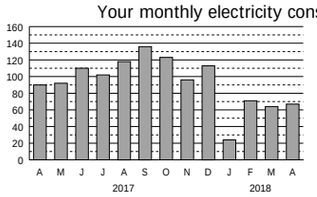
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
Sub-Total		- 136.63
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.83
CURRENT BILL - APRIL 2018		637.36
TOTAL AMOUNT DUE		615.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 20, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.36		
Less : VAT	49.09		
Amount Net of VAT	588.27		
Less: BIR 2306	20.46		
BIR 2307	11.01	VATable Sales	546.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.74
Amount Due	556.80	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	605.89	TOTAL SALES	637.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : SIROY,GINA LIMBAGA

Meter Number : MTR1151055

Pole Number : 0816212

Billing Period : APRIL 2018

Premise Address: HOBAW AGSUNGOT
Billing Address: HOBAW AGSUNGOT

BC11/222.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401923216169

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

BILLING STATEMENT

1014392671

40154570796

Date : 04-17-2018

BC11/222.6/0/0818994/-1

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

Account ID : 4015457079-6

Customer Information----------
Name : OPORTO,CORAZON SOLON
Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

TIN :

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

Meter No	:	MTR1075085	Pole No	:	0818994
Serial No	:	40040680	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	965
Period From	:	03-16-2018	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	227	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

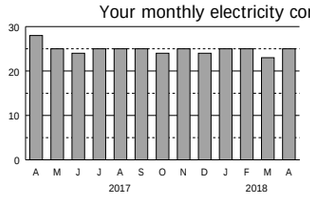
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.87
CURRENT BILL - APRIL 2018(ESTIMATE)		113.19
TOTAL AMOUNT DUE		113.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 72.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.19		
Less : VAT	8.14		
Amount Net of VAT	105.05		
Less: BIR 2306	3.41		
BIR 2307	1.82	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : OPORTO,CORAZON SOLON
Meter Number : MTR1075085
Pole Number : 0818994
Billing Period : APRIL 2018

Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

BC11/222.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 853289054474

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014392977

85350959525

Date : 04-17-2018

BC11/222.6/0/0801994/-1

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

Account ID : 8535095952-5

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

Name : LIMPAG,CERILA NARBASA

Premise Address: SITIO HUBAO AGSUNGOT,CEBU CITY
Billing Address: SITIO HUBAO AGSUNGOT,CEBU CITY

TIN :

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

Meter No	:	MTR1091772	Pole No	:	0801994
Serial No	:	40043070	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	764
Period From	:	03-16-2018	Prev Rdg	:	735
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

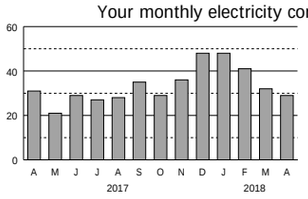
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 190.02
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.00
CURRENT BILL - APRIL 2018		135.51
TOTAL AMOUNT DUE		134.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.51		
Less : VAT	9.90		
Amount Net of VAT	125.61		
Less: BIR 2306	4.12		
BIR 2307	2.19	VATable Sales	108.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.10
Amount Due	119.30	VAT Zero Rated Sales	0.00
Add : VAT	9.90	VAT Amount	9.90
TOTAL AMOUNT DUE	129.20	TOTAL SALES	135.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : LIMPAG,CERILA NARBASA

Meter Number : MTR1091772

Pole Number : 0801994

Billing Period : APRIL 2018

Premise Address: SITIO HUBAO AGSUNGOT,CEBU CITY
Billing Address: SITIO HUBAO AGSUNGOT,CEBU CITY

BC11/222.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486262462320

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

BILLING STATEMENT

1014399997

48631322764

Date : 04-17-2018

BC11/222.6/0/0811840/-1

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

Account ID : 4863132276-4

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

Name : PARINASAN,IKE CUTAB (SAN ISIDRO LABRADOR

Premise Address: LOWER AGSUNGOT LOWER ASUNGOT,CEBU CITY
Billing Address: LOWER AGSUNGOT LOWER ASUNGOT,CEBU CITY

TIN :

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

Meter No	:	MTR1116042	Pole No	:	0811840
Serial No	:	40048977	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	372
Period From	:	03-16-2018	Prev Rdg	:	371
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

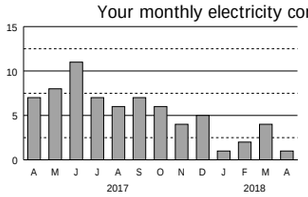
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		- 66.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 22, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name	: PARINASAN,IKE CUTAB (SAN ISIDRO LABRADOR CHAP	Premise Address: LOWER AGSUNGOT LOWER ASUNGOT,CEBU CITY	
Meter Number	: MTR1116042	Billing Address: LOWER AGSUNGOT LOWER ASUNGOT,CEBU CITY	
Pole Number	: 0811840		
Billing Period	: APRIL 2018		

BC11/222.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 687298459912

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014398649

68722143952

Date : 04-17-2018

BC11/222.6/0/0788482/-1

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

Account ID : 6872214395-2

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

Name : CABILAO,PETRONIO MAGABO JR

Premise Address: SITIO AGBUACAN ASUNGOT, CEBU CITY
Billing Address: SITIO AGBUACAN ASUNGOT, CEBU CITY

TIN :

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

Meter No	:	MTR1245603	Pole No	:	0788482
Serial No	:	133497351	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	101
Period From	:	03-16-2018	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	278	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

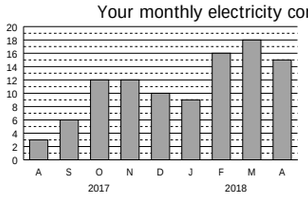
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 151.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.12
CURRENT BILL - APRIL 2018		14.42
TOTAL AMOUNT DUE		14.20

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.42		
Less : VAT	0.64		
Amount Net of VAT	13.78		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.40	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.04	TOTAL SALES	14.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : CABILAO,PETRONIO MAGABO JR

Meter Number : MTR1245603

Pole Number : 0788482

Billing Period : APRIL 2018

Premise Address: SITIO AGBUACAN ASUNGOT, CEBU CITY
Billing Address: SITIO AGBUACAN ASUNGOT, CEBU CITY

BC11/222.6/0/0/10/04-17-2018/-1

50

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 775721896735

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

BILLING STATEMENT

1014396618

77572823316

Date : 04-17-2018

BC11/222.6/0/0811966/-1

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

Account ID : 7757282331-6

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

Name : AUMAN,MARIA ESTORES

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

TIN :

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

Meter No	:	MTR1058181	Pole No	:	0811966
Serial No	:	121573557	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1202
Period From	:	03-16-2018	Prev Rdg	:	1175
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

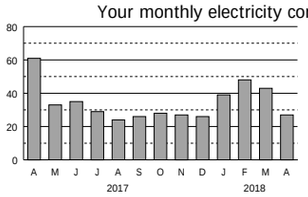
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 165.75
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.26
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.78
CURRENT BILL - APRIL 2018		138.33
TOTAL AMOUNT DUE		139.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.33		
Less : VAT	9.76		
Amount Net of VAT	128.57		
Less: BIR 2306	4.07		
BIR 2307	2.27	VATable Sales	112.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.02
Amount Due	122.23	VAT Zero Rated Sales	0.00
Add : VAT	9.76	VAT Amount	9.76
TOTAL AMOUNT DUE	131.99	TOTAL SALES	138.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : AUMAN,MARIA ESTORES
Meter Number : MTR1058181
Pole Number : 0811966
Billing Period : APRIL 2018

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

BC11/222.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 295891056445

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014400656

29559764468

Date : 04-17-2018

BC11/222.6/0/0811735/-1

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

Account ID : 2955976446-8

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

Name : ESCOSIA,JUVY ALESNA

Premise Address: UPPER AGSUNGOT CEBU CITY
Billing Address: UPPER AGSUNGOT CEBU CITY

TIN :

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

Meter No	:	MTR1142635	Pole No	:	0811735
Serial No	:	40099672	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3574
Period From	:	03-16-2018	Prev Rdg	:	3419
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	312	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

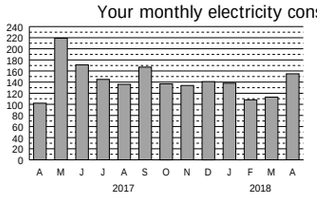
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		44.01
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		245.70
CURRENT BILL - APRIL 2018		1,863.61
TOTAL AMOUNT DUE		1,850.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.61		
Less : VAT	146.46		
Amount Net of VAT	1,717.15		
Less: BIR 2306	61.03		
BIR 2307	32.60	VATable Sales	1,617.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.24
Amount Due	1,623.52	VAT Zero Rated Sales	0.00
Add : VAT	146.46	VAT Amount	146.46
TOTAL AMOUNT DUE	1,769.98	TOTAL SALES	1,863.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : ESCOSIA,JUVY ALESNA

Meter Number : MTR1142635

Pole Number : 0811735

Billing Period : APRIL 2018

Premise Address: UPPER AGSUNGOT CEBU CITY
Billing Address: UPPER AGSUNGOT CEBU CITY

BC11/222.6/0/0/10/04-17-2018/-1

52

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 645336108048

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

BILLING STATEMENT

1014401059

64592317214

Date : 04-17-2018

BC11/222.6/0/0818882/-1

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

Account ID : 6459231721-4

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

Name : QUIJANO,GLADYS MAE PADOR

Premise Address: SITIO PROPER AGSUNGOT,CEBU CITY
Billing Address: SITIO PROPER AGSUNGOT,CEBU CITY

TIN :

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

Meter No	:	MTR1140634	Pole No	:	0818882
Serial No	:	85060153	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	819
Period From	:	03-16-2018	Prev Rdg	:	789
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

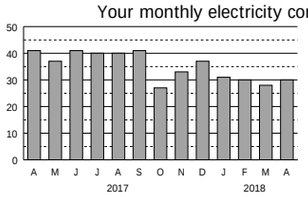
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
Sub-Total		- 200.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.41
CURRENT BILL - APRIL 2018		135.44
TOTAL AMOUNT DUE		134.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.44		
Less : VAT	9.74		
Amount Net of VAT	125.70		
Less: BIR 2306	4.06		
BIR 2307	2.18	VATable Sales	108.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.67
Amount Due	119.46	VAT Zero Rated Sales	0.00
Add : VAT	9.74	VAT Amount	9.74
TOTAL AMOUNT DUE	129.20	TOTAL SALES	135.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : QUIJANO,GLADYS MAE PADOR
Meter Number : MTR1140634
Pole Number : 0818882
Billing Period : APRIL 2018

Premise Address: SITIO PROPER AGSUNGOT,CEBU CITY
Billing Address: SITIO PROPER AGSUNGOT,CEBU CITY

BC11/222.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 708059056539

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

BILLING STATEMENT

1014393730

70881236098

Date : 04-17-2018

BC11/222.6/0/0801756/-1

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

Account ID : 7088123609-8

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

Name : LIMPAG,ALEJO JR. PONCE

Premise Address: SITIO AGBUACAN AGSUNGOT,CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT,CEBU CITY

TIN :

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

Meter No	:	MTR1245593	Pole No	:	0801756
Serial No	:	133497436	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	150
Period From	:	03-16-2018	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	293	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

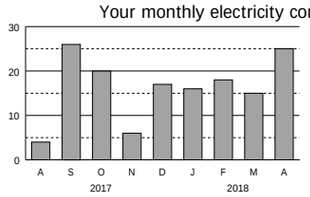
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.87
CURRENT BILL - APRIL 2018		113.19
TOTAL AMOUNT DUE		112.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.19		
Less : VAT	8.14		
Amount Net of VAT	105.05		
Less: BIR 2306	3.41		
BIR 2307	1.82	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : LIMPAG,ALEJO JR. PONCE
Meter Number : MTR1245593
Pole Number : 0801756
Billing Period : APRIL 2018

Premise Address: SITIO AGBUACAN AGSUNGOT,CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT,CEBU CITY

BC11/222.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 036466611675

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

BILLING STATEMENT

1014398991

03689370629

Date : 04-17-2018

BC11/222.6/0/0801973/-1

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

Account ID : 0368937062-9

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

Name : BECERIL,EDUARDO SOCO

Premise Address: HUBAO AGSUNGOT,CEBU CITY
Billing Address: HUBAO AGSUNGOT,CEBU CITY

TIN :

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

Meter No	:	MTR1086446	Pole No	:	0801973
Serial No	:	40011415	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4741
Period From	:	03-16-2018	Prev Rdg	:	4553
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	233	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

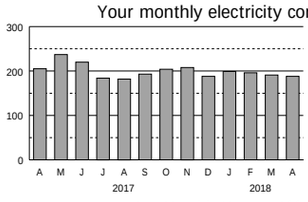
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 526.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,112.26
Transmission Charge	0.3929/kWh	73.87
System Loss Charge	0.9514/kWh	178.86
Sub-Total		1,364.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		61.63
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		82.59
Transmission		8.01
System Loss		13.59
Distribution		65.15
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		298.90
CURRENT BILL - APRIL 2018		2,268.44
TOTAL AMOUNT DUE		1,742.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.44		
Less : VAT	178.51		
Amount Net of VAT	2,089.93		
Less: BIR 2306	74.36		
BIR 2307	39.69	VATable Sales	1,969.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.39
Amount Due	1,975.88	VAT Zero Rated Sales	0.00
Add : VAT	178.51	VAT Amount	178.51
TOTAL AMOUNT DUE	2,154.39	TOTAL SALES	2,268.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : BECERIL,EDUARDO SOCO
Meter Number : MTR1086446
Pole Number : 0801973
Billing Period : APRIL 2018

Premise Address: HUBAO AGSUNGOT,CEBU CITY
Billing Address: HUBAO AGSUNGOT,CEBU CITY

BC11/222.6/0/0/10/04-17-2018/-1

55

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 778648049785

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014397410

Date : 04-17-2018

BC11/222.6/0/0765891/-1

77844069862

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

Account ID : 7784406986-2

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

Name : QUIJADA,MARK ERANA

Premise Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY

TIN :

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

Meter No	:	MTR1098246	Pole No	:	0765891
Serial No	:	84451679	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	853
Period From	:	03-16-2018	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	233	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

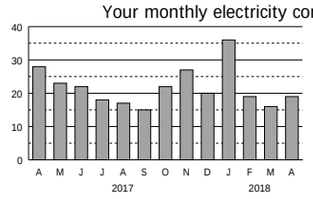
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
Sub-Total		- 192.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - APRIL 2018		16.31
TOTAL AMOUNT DUE		- 36.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : QUIJADA,MARK ERANA

Meter Number : MTR1098246

Pole Number : 0765891

Billing Period : APRIL 2018

Premise Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY

BC11/222.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 862745175304

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

86282073203

BILLING STATEMENT

1014394586

Date : 04-17-2018

BC11/222.6/0/0811693/-1

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

Account ID : 8628207320-3

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

Name : BONTILAO,ROSVILLA JUBALBOT

Premise Address: SITIO PROPER AGSUNGOT CEBU CITY
Billing Address: SITIO PROPER AGSUNGOT CEBU CITY

TIN :

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

Meter No	:	MTR1063845	Pole No	:	0811693
Serial No	:	125294014	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	816
Period From	:	03-16-2018	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	134	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

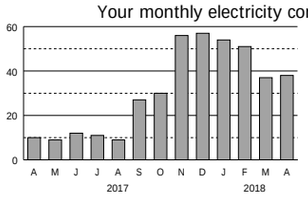
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
Sub-Total		- 194.82
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.35
CURRENT BILL - APRIL 2018		235.16
TOTAL AMOUNT DUE		231.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.16		
Less : VAT	17.54		
Amount Net of VAT	217.62		
Less: BIR 2306	7.32		
BIR 2307	3.93	VATable Sales	194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	206.37	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	223.91	TOTAL SALES	235.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : BONTILAO,ROSVILLA JUBALBOT
Meter Number : MTR1063845
Pole Number : 0811693
Billing Period : APRIL 2018

Premise Address: SITIO PROPER AGSUNGOT CEBU CITY
Billing Address: SITIO PROPER AGSUNGOT CEBU CITY

BC11/222.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 763758637351

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014394198

76350433603

Date : 04-17-2018

BC11/222.6/0/0818980/-1

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

Account ID : 7635043360-3

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

Name : ATWEL,FLORDELIZA ARCILLA

Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

TIN :

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

Meter No	:	MTR1102616	Pole No	:	0818980
Serial No	:	129122616	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1237
Period From	:	03-16-2018	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	227	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

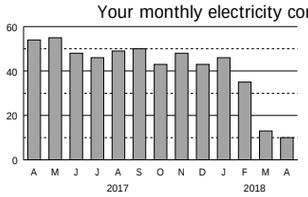
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 100.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.31
CURRENT BILL - APRIL 2018		11.63
TOTAL AMOUNT DUE		27.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 6, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.63		
Less : VAT	0.64		
Amount Net of VAT	10.99		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.61	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.25	TOTAL SALES	11.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : ATWEL,FLORDELIZA ARCILLA

Meter Number : MTR1102616

Pole Number : 0818980

Billing Period : APRIL 2018

Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

BC11/222.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216985328344

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

BILLING STATEMENT

1014395665

21601385269

Date : 04-17-2018

BC11/222.6/0/0801854/-1

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

Account ID : 2160138526-9

Customer Information----------
Name : ARCITE,AVELINA AROJANO
Premise Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY

TIN :

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

Meter No	:	MTR1084357	Pole No	:	0801854
Serial No	:	40016735	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1176
Period From	:	03-16-2018	Prev Rdg	:	1147
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

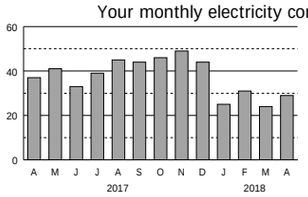
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 191.84
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.77
CURRENT BILL - APRIL 2018		133.46
TOTAL AMOUNT DUE		133.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.46		
Less : VAT	9.68		
Amount Net of VAT	123.78		
Less: BIR 2306	4.03		
BIR 2307	2.15	VATable Sales	106.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.09
Amount Due	117.60	VAT Zero Rated Sales	0.00
Add : VAT	9.68	VAT Amount	9.68
TOTAL AMOUNT DUE	127.28	TOTAL SALES	133.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/-1

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

Customer Name : ARCITE,AVELINA AROJANO
Meter Number : MTR1084357
Pole Number : 0801854
Billing Period : APRIL 2018

Premise Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY

BC11/222.6/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 465207768683

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

BILLING STATEMENT

1014395879

46577377016

Date : 04-17-2018

BC11/224.3/0/0848686/-1

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

Account ID : 4657737701-6

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

Name : PANANGIN,MARINA FAT

Premise Address: SITIO LUTON MABINI, CEBU CITY
Billing Address: SITIO LUTON MABINI, CEBU CITY

TIN :

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

Meter No	:	MTR1221932	Pole No	:	0848686
Serial No	:	85125881	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	834
Period From	:	03-16-2018	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	264	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

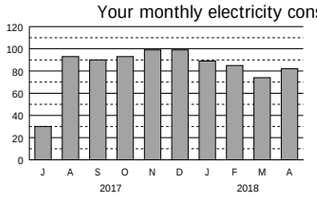
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 68.52
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		121.11
CURRENT BILL - APRIL 2018		887.59
TOTAL AMOUNT DUE		886.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.59		
Less : VAT	69.28		
Amount Net of VAT	818.31		
Less: BIR 2306	28.87		
BIR 2307	15.44	VATable Sales	766.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.83
Amount Due	774.00	VAT Zero Rated Sales	0.00
Add : VAT	69.28	VAT Amount	69.28
TOTAL AMOUNT DUE	843.28	TOTAL SALES	887.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/0/0/10/04-17-2018/-1

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

Customer Name : PANANGIN,MARINA FAT
Meter Number : MTR1221932
Pole Number : 0848686
Billing Period : APRIL 2018

Premise Address: SITIO LUTON MABINI, CEBU CITY
Billing Address: SITIO LUTON MABINI, CEBU CITY

BC11/224.3/0/0/10/04-17-2018/-1

60

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 130747389567

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014398099

13041814164

Date : 04-17-2018

BC11/224.3/0/0848133/-1

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

Account ID : 1304181416-4

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

Name : CABREROS,SHERWIN PULBERA

Premise Address: AGPASAN BINALIW,CEBU CITY
Billing Address: AGPASAN BINALIW,CEBU CITY

TIN :

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

Meter No	:	MTR1226728	Pole No	:	0848133
Serial No	:	41019428	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	106
Period From	:	03-16-2018	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	213	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

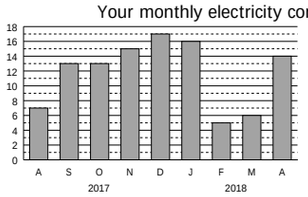
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - APRIL 2018		13.50
TOTAL AMOUNT DUE		12.56

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 9, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.56	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.16	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/0/0/10/04-17-2018/-1

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

Customer Name : CABREROS,SHERWIN PULBERA

Meter Number : MTR1226728

Pole Number : 0848133

Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW,CEBU CITY
Billing Address: AGPASAN BINALIW,CEBU CITY

BC11/224.3/0/0/10/04-17-2018/-1

61

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 136142860445

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014399211

13678239800

Date : 04-17-2018

BC11/224.3/0/0842286/-1

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

Account ID : 1367823980-0

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

Name : PANANGIN,SHERIE MAE BESCOCHO

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

TIN :

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

Meter No	:	MTR1131076	Pole No	:	0842286
Serial No	:	85002012	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	295
Period From	:	03-16-2018	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	360	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

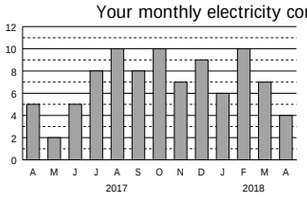
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 150.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
Sub-Total		- 40.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - APRIL 2018		7.90
TOTAL AMOUNT DUE		- 142.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 12, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.55	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/0/0/10/04-17-2018/-1

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

Customer Name : PANANGIN,SHERIE MAE BESCOCHO

Meter Number : MTR1131076

Pole Number : 0842286

Billing Period : APRIL 2018

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

BC11/224.3/0/0/10/04-17-2018/-1

62

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369989224559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395949

36985655236

Date : 04-17-2018

BC11/224.3/0/0842272/-1

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

Account ID : 3698565523-6

Customer Information----------
Name : BARANGAY BINALIW
Premise Address: BINALIW 3 BANILAW, CEBU CITY
Billing Address: BINALIW 3 BANILAW, CEBU CITY

TIN :

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

Meter No	:	MTR1227468	Pole No	:	0842272
Serial No	:	41020168	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	977
Period From	:	03-16-2018	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1575	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

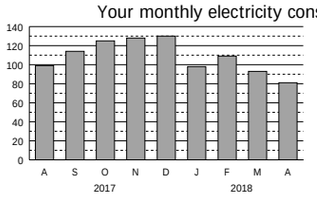
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.6834/kWh	55.36
System Loss Charge	0.9273/kWh	75.11
Sub-Total		609.69
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Surcharge	0.02 of 1,070.50	21.41
Sub-Total		30.95
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		35.58
Transmission		6.01
System Loss		5.81
Distribution		28.41
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		132.41
CURRENT BILL - APRIL 2018		1,009.82
TOTAL AMOUNT DUE		1,009.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 1,070.32

Your monthly electricity consumption chart



Avg Monthly Usage : 108.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.82		
Less : VAT	80.31		
Amount Net of VAT	929.51		
Less: BIR 2306	33.47		
BIR 2307	17.68	VATable Sales	877.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.10
Amount Due	878.36	VAT Zero Rated Sales	0.00
Add : VAT	80.31	VAT Amount	80.31
TOTAL AMOUNT DUE	958.67	TOTAL SALES	1,009.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/0/0/10/04-17-2018/-1

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

Customer Name : BARANGAY BINALIW
Meter Number : MTR1227468
Pole Number : 0842272
Billing Period : APRIL 2018

Premise Address: BINALIW 3 BANILAW, CEBU CITY
Billing Address: BINALIW 3 BANILAW, CEBU CITY

BC11/224.3/0/0/10/04-17-2018/-1

63

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 277824044299

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

27738290181

BILLING STATEMENT

1014397008

Date : 04-17-2018

BC11/224.3/0/0850806/-1

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

Account ID : 2773829018-1

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

Name : MAGLASANG,RANDY CODENIERA

Premise Address: SITIO MANSAWA BINALIW
Billing Address: SITIO MANSAWA BINALIW

TIN :

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

Meter No	:	MTR1093091	Pole No	:	0850806
Serial No	:	84454462	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1237
Period From	:	03-17-2018	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

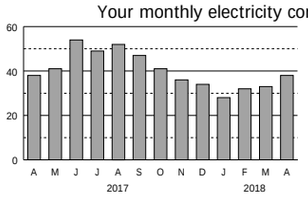
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
Sub-Total		- 194.82
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.35
CURRENT BILL - APRIL 2018		235.16
TOTAL AMOUNT DUE		217.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.16		
Less : VAT	17.54		
Amount Net of VAT	217.62		
Less: BIR 2306	7.32		
BIR 2307	3.93	VATable Sales	194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	206.37	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	223.91	TOTAL SALES	235.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/0/0/10/04-17-2018/-1

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

Customer Name : MAGLASANG,RANDY CODENIERA
Meter Number : MTR1093091
Pole Number : 0850806
Billing Period : APRIL 2018

Premise Address: SITIO MANSAWA BINALIW
Billing Address: SITIO MANSAWA BINALIW

BC11/224.3/0/0/10/04-17-2018/-1

64

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 274255953777

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014396514

27423205932

Date : 04-17-2018

BC11/224.3/0/0848665/-1

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

Account ID : 2742320593-2

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

Name : WAGAS,MARIE

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

TIN :

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

Meter No	:	MTR1225250	Pole No	:	0848665
Serial No	:	41017950	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	366
Period From	:	03-16-2018	Prev Rdg	:	308
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	278	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

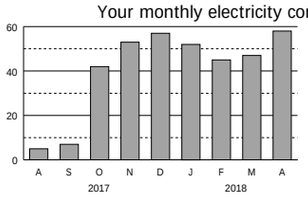
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 170.89
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.80
CURRENT BILL - APRIL 2018		494.98
TOTAL AMOUNT DUE		496.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.98		
Less : VAT	38.04		
Amount Net of VAT	456.94		
Less: BIR 2306	15.87		
BIR 2307	8.49	VATable Sales	421.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.76
Amount Due	432.58	VAT Zero Rated Sales	0.00
Add : VAT	38.04	VAT Amount	38.04
TOTAL AMOUNT DUE	470.62	TOTAL SALES	494.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/0/0/10/04-17-2018/-1

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

Customer Name : WAGAS,MARIE

Meter Number : MTR1225250

Pole Number : 0848665

Billing Period : APRIL 2018

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

BC11/224.3/0/0/10/04-17-2018/-1

65

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298430188727

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

BILLING STATEMENT

1014401163

29875914839

Date : 04-17-2018

BC11/224.3/0/0842202/-1

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

Account ID : 2987591483-9

Customer Information----------
Name : MINOZA,GERLIE PELONES

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

TIN :

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

Meter No	:	MTR1059596	Pole No	:	0842202
Serial No	:	125295248	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2031
Period From	:	03-16-2018	Prev Rdg	:	1951
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	312	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

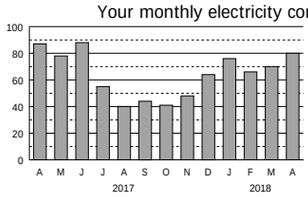
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 109.15
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.98
CURRENT BILL - APRIL 2018		819.57
TOTAL AMOUNT DUE		812.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.57		
Less : VAT	63.74		
Amount Net of VAT	755.83		
Less: BIR 2306	26.56		
BIR 2307	14.22	VATable Sales	705.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.24
Amount Due	715.05	VAT Zero Rated Sales	0.00
Add : VAT	63.74	VAT Amount	63.74
TOTAL AMOUNT DUE	778.79	TOTAL SALES	819.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/0/0/10/04-17-2018/-1

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

Customer Name : MINOZA,GERLIE PELONES
Meter Number : MTR1059596
Pole Number : 0842202
Billing Period : APRIL 2018

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

BC11/224.3/0/0/10/04-17-2018/-1

66

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707843966114

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014393536

70756791912

Date : 04-17-2018

BC11/224.3/0/0848014/-1

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

Account ID : 7075679191-2

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

Name : VILLAMOR,DANTE CABALLES

Premise Address: AGPASAN BINALIW,CEBU CITY
Billing Address: AGPASAN BINALIW,CEBU CITY

TIN :

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

Meter No	:	MTR1039624	Pole No	:	0848014
Serial No	:	126815472	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1591
Period From	:	03-16-2018	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

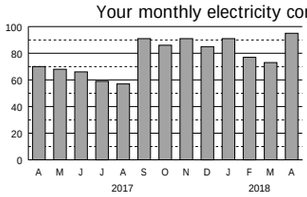
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 32.35
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		144.75
CURRENT BILL - APRIL 2018		1,078.99
TOTAL AMOUNT DUE		1,078.21

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.99		
Less : VAT	84.35		
Amount Net of VAT	994.64		
Less: BIR 2306	35.15		
BIR 2307	18.83	VATable Sales	934.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.40
Amount Due	940.66	VAT Zero Rated Sales	0.00
Add : VAT	84.35	VAT Amount	84.35
TOTAL AMOUNT DUE	1,025.01	TOTAL SALES	1,078.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/0/0/10/04-17-2018/-1

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

Customer Name : VILLAMOR,DANTE CABALLES

Meter Number : MTR1039624

Pole Number : 0848014

Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW,CEBU CITY
Billing Address: AGPASAN BINALIW,CEBU CITY

BC11/224.3/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 132018727917

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014398391

13222014071

Date : 04-17-2018

BC11/224.9/0/1653191/-1

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

Account ID : 1322201407-1

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

Name : TAUTHO,VIRGINIA ALIVIO

Premise Address: UDLOM TAGBA-O,CEBU CITY
Billing Address: UDLOM TAGBA-O,CEBU CITY

TIN :

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

Meter No	:	BSG1804280	Pole No	:	1653191
Serial No	:	85173342	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16
Period From	:	03-16-2018	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

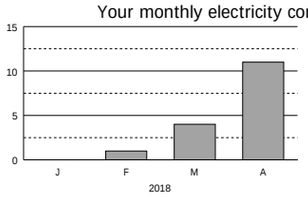
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
Sub-Total		- 111.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - APRIL 2018		11.82
TOTAL AMOUNT DUE		- 1.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/0/0/10/04-17-2018/-1

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

Customer Name : TAUTHO,VIRGINIA ALIVIO

Meter Number : BSG1804280

Pole Number : 1653191

Billing Period : APRIL 2018

Premise Address: UDLOM TAGBA-O,CEBU CITY
Billing Address: UDLOM TAGBA-O,CEBU CITY

BC11/224.9/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 283847250004

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

BILLING STATEMENT

1014398231

28316028092

Date : 04-17-2018

BC11/244.0/0/0694240/-1

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

Account ID : 2831602809-2

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

Name : ARCHIVAL,REYNALDO BONTUYAN

Premise Address: TAGAYTAP ADLAON, CEBU CITY
Billing Address: TAGAYTAP ADLAON, CEBU CITY

TIN :

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

Meter No	:	MTR1132727	Pole No	:	0694240
Serial No	:	40091956	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	886
Period From	:	03-16-2018	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

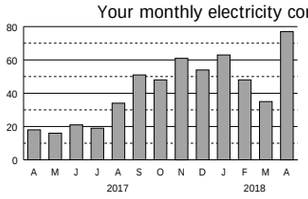
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 113.26
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.67
CURRENT BILL - APRIL 2018		779.81
TOTAL AMOUNT DUE		778.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.81		
Less : VAT	60.38		
Amount Net of VAT	719.43		
Less: BIR 2306	25.17		
BIR 2307	13.52	VATable Sales	671.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.29
Amount Due	680.74	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	741.12	TOTAL SALES	779.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/0/0/10/04-17-2018/-1

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

Customer Name : ARCHIVAL,REYNALDO BONTUYAN
Meter Number : MTR1132727
Pole Number : 0694240
Billing Period : APRIL 2018

Premise Address: TAGAYTAP ADLAON, CEBU CITY
Billing Address: TAGAYTAP ADLAON, CEBU CITY

BC11/244.0/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 533816674739

(Call Center : (032) 230-8326

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

BILLING STATEMENT

53354090135

1014398472

Date : 04-17-2018

BC11/244.0/0/0694226/-1

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

Account ID : 5335409013-5

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

Name : BORDADORA,JERRY ARDINA

Premise Address: SITIO TAGAYTAY ADLA-ON, CEBU CITY
Billing Address: SITIO TAGAYTAY ADLA-ON, CEBU CITY

TIN :

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

Meter No	:	MTR1132627	Pole No	:	0694226
Serial No	:	40081294	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4
Period From	:	03-16-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

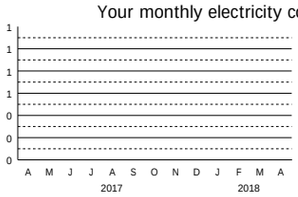
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 127.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 2, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/0/0/10/04-17-2018/-1

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

Customer Name : BORDADORA,JERRY ARDINA

Meter Number : MTR1132627

Pole Number : 0694226

Billing Period : APRIL 2018

Premise Address: SITIO TAGAYTAY ADLA-ON, CEBU CITY
Billing Address: SITIO TAGAYTAY ADLA-ON, CEBU CITY

BC11/244.0/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 969846510064

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014396734

96989777402

Date : 04-17-2018

BC11/244.0/0/0126520/-1

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

Account ID : 9698977740-2

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

Name : LABASANO,ALVIN GONZALES

Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

TIN :

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

Meter No	:	MTR1143345	Pole No	:	0126520
Serial No	:	40099455	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	787
Period From	:	03-16-2018	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

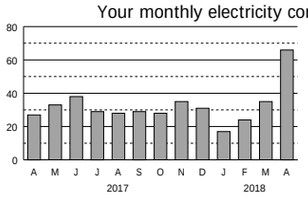
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
Surcharge	0.02 of 159.50	3.19
Sub-Total		- 131.42
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		89.89
CURRENT BILL - APRIL 2018		631.52
TOTAL AMOUNT DUE		630.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.52		
Less : VAT	48.74		
Amount Net of VAT	582.78		
Less: BIR 2306	20.33		
BIR 2307	10.91	VATable Sales	541.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.15
Amount Due	551.54	VAT Zero Rated Sales	0.00
Add : VAT	48.74	VAT Amount	48.74
TOTAL AMOUNT DUE	600.28	TOTAL SALES	631.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/0/0/10/04-17-2018/-1

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

Customer Name : LABASANO,ALVIN GONZALES

Meter Number : MTR1143345

Pole Number : 0126520

Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

BC11/244.0/0/0/10/04-17-2018/-1

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Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 379207524011

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

37997622719

BILLING STATEMENT

1014397710

Date : 04-17-2018

BC11/244.0/0/0127302/-1

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

Account ID : 3799762271-9

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

Name : CUIZON,NINO BORDADORA

Premise Address: TABAY ADLAON, CEBU CITY
Billing Address: TABAY ADLAON, CEBU CITY

TIN :

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

Meter No	:	MTR1143346	Pole No	:	0127302
Serial No	:	40100222	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	713
Period From	:	03-16-2018	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

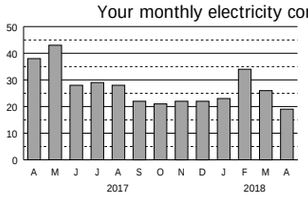
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
Surcharge	0.02 of 78.00	1.56
Sub-Total		- 190.76
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.51
CURRENT BILL - APRIL 2018		18.07
TOTAL AMOUNT DUE		- 4.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.07		
Less : VAT	0.79		
Amount Net of VAT	17.28		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.72
Amount Due	16.82	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	17.61	TOTAL SALES	18.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/0/0/10/04-17-2018/-1

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

Customer Name : CUIZON,NINO BORDADORA
Meter Number : MTR1143346
Pole Number : 0127302
Billing Period : APRIL 2018

Premise Address: TABAY ADLAON, CEBU CITY
Billing Address: TABAY ADLAON, CEBU CITY

BC11/244.0/0/0/10/04-17-2018/-1

72

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495003318543

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

BILLING STATEMENT

1014401623

49582679541

Date : 04-17-2018

BC11/244.0/0/0095730/-1

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

Account ID : 4958267954-1

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

Name : CUIZON,JUDILYN ERMONTE

Premise Address: SITIO TABAY ADLAON, CEBU CITY
Billing Address: SITIO TABAY ADLAON, CEBU CITY

TIN :

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

Meter No	:	MTR1190432	Pole No	:	0095730
Serial No	:	40136409	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	280
Period From	:	03-16-2018	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

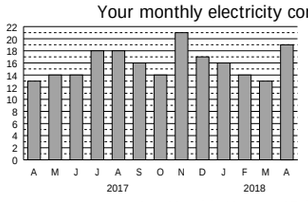
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 182.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
Sub-Total		- 192.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - APRIL 2018		16.31
TOTAL AMOUNT DUE		- 166.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 27, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/0/0/10/04-17-2018/-1

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

Customer Name : CUIZON,JUDILYN ERMONTE
Meter Number : MTR1190432
Pole Number : 0095730
Billing Period : APRIL 2018

Premise Address: SITIO TABAY ADLAON, CEBU CITY
Billing Address: SITIO TABAY ADLAON, CEBU CITY

BC11/244.0/0/0/10/04-17-2018/-1

73

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616025996746

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

BILLING STATEMENT

1014395299

61698598531

Date : 04-17-2018

BC11/244.0/0/0107316/-1

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

Account ID : 6169859853-1

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

Name : YAMILO,PERFECTO YAMILO

Premise Address: TAGAYTAY ADLAON,CEBU CITY
Billing Address: TAGAYTAY ADLAON,CEBU CITY

TIN :

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

Meter No	:	MTR1147989	Pole No	:	0107316
Serial No	:	85060545	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	407
Period From	:	03-16-2018	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

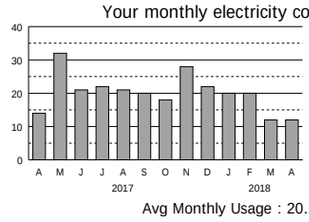
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 207.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - APRIL 2018		12.40
TOTAL AMOUNT DUE		- 195.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.04	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/0/0/10/04-17-2018/-1

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

Customer Name : YAMILO,PERFECTO YAMILO
Meter Number : MTR1147989
Pole Number : 0107316
Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAON,CEBU CITY
Billing Address: TAGAYTAY ADLAON,CEBU CITY

BC11/244.0/0/0/10/04-17-2018/-1

74

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 188039395430

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

BILLING STATEMENT

1014400143

18888904564

Date : 04-17-2018

BC11/244.0/0/0099390/-1

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

Account ID : 1888890456-4

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

Name : CODO,AVELINO BONTUYAN

Premise Address: PROPER ADLAON, CEBU CITY
Billing Address: PROPER ADLAON, CEBU CITY

TIN :

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

Meter No	:	MTR1086480	Pole No	:	0099390
Serial No	:	40008319	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1315
Period From	:	03-16-2018	Prev Rdg	:	1201
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

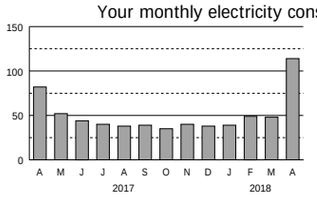
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		13.44
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		178.43
CURRENT BILL - APRIL 2018		1,350.77
TOTAL AMOUNT DUE		1,350.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.77		
Less : VAT	105.59		
Amount Net of VAT	1,245.18		
Less: BIR 2306	44.00		
BIR 2307	23.62	VATable Sales	1,172.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.84
Amount Due	1,177.56	VAT Zero Rated Sales	0.00
Add : VAT	105.59	VAT Amount	105.59
TOTAL AMOUNT DUE	1,283.15	TOTAL SALES	1,350.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/0/0/10/04-17-2018/-1

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

Customer Name : CODO,AVELINO BONTUYAN
Meter Number : MTR1086480
Pole Number : 0099390
Billing Period : APRIL 2018

Premise Address: PROPER ADLAON, CEBU CITY
Billing Address: PROPER ADLAON, CEBU CITY

BC11/244.0/0/0/10/04-17-2018/-1

75

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 928605139326

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

92862800619

BILLING STATEMENT

1014398574

Date : 04-17-2018

BC11/244.2/0/0127260/-1

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

Account ID : 9286280061-9

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

Name : BONTUYAN,MARVIN BORDALVA

Premise Address: TABOK ADLAON CEBU CITY
Billing Address: TABOK ADLAON CEBU CITY

TIN :

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

Meter No	:	MTR1071667	Pole No	:	0127260
Serial No	:	125281523	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	639
Period From	:	03-16-2018	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

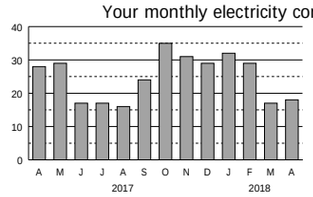
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 181.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.80
CURRENT BILL - APRIL 2018		16.09
TOTAL AMOUNT DUE		15.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.09		
Less : VAT	0.64		
Amount Net of VAT	15.45		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.08	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.72	TOTAL SALES	16.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/0/0/10/04-17-2018/-1

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

Customer Name : BONTUYAN,MARVIN BORDALVA
Meter Number : MTR1071667
Pole Number : 0127260
Billing Period : APRIL 2018

Premise Address: TABOK ADLAON CEBU CITY
Billing Address: TABOK ADLAON CEBU CITY

BC11/244.2/0/0/10/04-17-2018/-1

76

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564914297060

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014395252

56484787181

Date : 04-17-2018

BC11/244.2/0/0106212/-1

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

Account ID : 5648478718-1

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

Name : CASA TIERRA DE CEBU, INC.

Premise Address: PROPER ADLAWON,CEBU CITY
Billing Address: PROPER ADLAWON,CEBU CITY

TIN : 244-302-040-000

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

Meter No	:	111728SS6	Pole No	:	0106212
Serial No	:	74937309	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44914
Period From	:	03-16-2018	Prev Rdg	:	44305
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	2159	Billed kWh	:	609

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

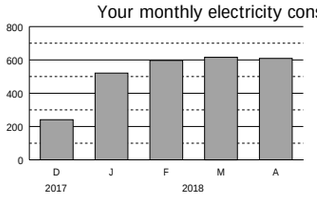
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,603.03
Transmission Charge	0.3929/kWh	239.28
System Loss Charge	0.9514/kWh	579.40
Sub-Total		4,421.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	196.89
Sub-Total		268.68
Government Charges		
Franchise Tax - Local		48.28
Value Added Tax		
Generation		267.54
Transmission		25.95
System Loss		44.04
Distribution		209.70
Others		14.41
NPC/PSALM Adjustment		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
NPC Stranded Debts	0.0265/kWh	16.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.45
Sub-Total		956.74
CURRENT BILL - APRIL 2018		7,394.67
TOTAL AMOUNT DUE		7,394.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 7,312.33

Your monthly electricity consumption chart



Avg Monthly Usage : 516.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,394.67		
Less : VAT	566.26		
Amount Net of VAT	6,828.41		
Less: BIR 2306	235.95		
BIR 2307	129.72	VATable Sales	6,437.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.48
Amount Due	6,462.74	VAT Zero Rated Sales	0.00
Add : VAT	566.26	VAT Amount	566.26
TOTAL AMOUNT DUE	7,029.00	TOTAL SALES	7,394.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/0/0/10/04-17-2018/-1

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

Customer Name : CASA TIERRA DE CEBU, INC.

Meter Number : 111728SS6

Pole Number : 0106212

Billing Period : APRIL 2018

Premise Address: PROPER ADLAWON,CEBU CITY
Billing Address: PROPER ADLAWON,CEBU CITY

BC11/244.2/0/0/10/04-17-2018/-1

77

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484367282358

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014399673

48434069323

Date : 04-17-2018

BC11/244.2/0/0127260/-1

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

Account ID : 4843406932-3

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

Name : ROSELL,JANNEL BONTUYAN

Premise Address: TABOK I ADLAON PROPER, CEBU CITY
Billing Address: TABOK I ADLAON PROPER, CEBU CITY

TIN :

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

Meter No	:	MTR1117900	Pole No	:	0127260
Serial No	:	40050588	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	813
Period From	:	03-16-2018	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

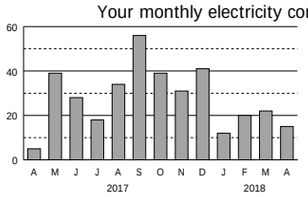
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 149.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.32
CURRENT BILL - APRIL 2018		16.16
TOTAL AMOUNT DUE		15.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 93.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.16		
Less : VAT	0.83		
Amount Net of VAT	15.33		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.49
Amount Due	14.84	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.67	TOTAL SALES	16.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/0/0/10/04-17-2018/-1

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

Customer Name : ROSELL,JANNEL BONTUYAN

Meter Number : MTR1117900

Pole Number : 0127260

Billing Period : APRIL 2018

Premise Address: TABOK I ADLAON PROPER, CEBU CITY
Billing Address: TABOK I ADLAON PROPER, CEBU CITY

BC11/244.2/0/0/10/04-17-2018/-1

78

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882409074409

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

BILLING STATEMENT

1014398093

88272200721

Date : 04-17-2018

BC11/244.2/0/0128784/-1

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

Account ID : 8827220072-1

Customer Information----------
Name : MAGNO,MARISSA DABUCO
Premise Address: LUYO ADLAON,CEBU CITY
Billing Address: LUYO ADLAON,CEBU CITY

TIN :

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

Meter No	:	MTR1100818	Pole No	:	0128784
Serial No	:	40053747	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	339
Period From	:	03-16-2018	Prev Rdg	:	331
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

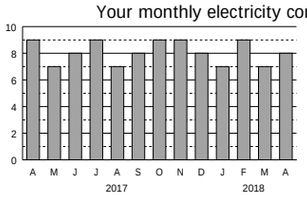
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 161.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
Sub-Total		- 80.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - APRIL 2018		10.12
TOTAL AMOUNT DUE		- 151.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 6, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/0/0/10/04-17-2018/-1

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

Customer Name : MAGNO,MARISSA DABUCO
Meter Number : MTR1100818
Pole Number : 0128784
Billing Period : APRIL 2018

Premise Address: LUYO ADLAON,CEBU CITY
Billing Address: LUYO ADLAON,CEBU CITY

BC11/244.2/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 066069829388

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014395167

06694269769

Date : 04-17-2018

BC11/244.2/0/0128623/-1

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

Account ID : 0669426976-9

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

Name : TICAR,MIA FLOR SOQUIB

Premise Address: SITIO LUYO ADLA-ON,CEBU CITY
Billing Address: SITIO LUYO ADLA-ON,CEBU CITY

TIN :

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

Meter No	:	MTR1131214	Pole No	:	0128623
Serial No	:	84433930	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1507
Period From	:	03-16-2018	Prev Rdg	:	1445
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

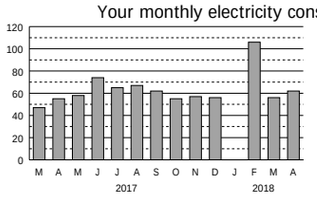
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 117.44
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.27
CURRENT BILL - APRIL 2018		600.39
TOTAL AMOUNT DUE		599.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 454.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.39		
Less : VAT	46.56		
Amount Net of VAT	553.83		
Less: BIR 2306	19.39		
BIR 2307	10.38	VATable Sales	515.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	524.06	VAT Zero Rated Sales	0.00
Add : VAT	46.56	VAT Amount	46.56
TOTAL AMOUNT DUE	570.62	TOTAL SALES	600.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/0/0/10/04-17-2018/-1

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

Customer Name : TICAR,MIA FLOR SOQUIB

Meter Number : MTR1131214

Pole Number : 0128623

Billing Period : APRIL 2018

Premise Address: SITIO LUYO ADLA-ON,CEBU CITY
Billing Address: SITIO LUYO ADLA-ON,CEBU CITY

BC11/244.2/0/0/10/04-17-2018/-1

80

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 545949431231

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014400769

54535679929

Date : 04-17-2018

BC11/244.2/0/0087681/-1

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

Account ID : 5453567992-9

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

Name : OPORTO,LEMAR ARDINA

Premise Address: ADLAON ADLAON,CEBU CITY

Billing Address: ADLAON ADLAON,CEBU CITY

TIN :

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

Meter No	:	MTR1163878	Pole No	:	0087681
Serial No	:	40120527	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	814
Period From	:	03-16-2018	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

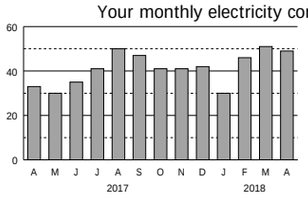
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 191.84
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.91
CURRENT BILL - APRIL 2018		367.05
TOTAL AMOUNT DUE		366.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.05		
Less : VAT	28.05		
Amount Net of VAT	339.00		
Less: BIR 2306	11.68		
BIR 2307	6.23	VATable Sales	309.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.86
Amount Due	321.09	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	349.14	TOTAL SALES	367.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/0/0/10/04-17-2018/-1

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

Customer Name : OPORTO,LEMAR ARDINA

Meter Number : MTR1163878

Pole Number : 0087681

Billing Period : APRIL 2018

Premise Address: ADLAON ADLAON,CEBU CITY
Billing Address: ADLAON ADLAON,CEBU CITY

BC11/244.2/0/0/10/04-17-2018/-1

81

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 737904092386

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

BILLING STATEMENT

1014398968

73701012418

Date : 04-17-2018

BC11/244.2/0/0127344/-1

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

Account ID : 7370101241-8

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

Name : ARITA,ROLAND SALUNDAGUIT

Premise Address: SITIO PROPER ADLAON,CEBU CITY
Billing Address: SITIO PROPER ADLAON,CEBU CITY

TIN :

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

Meter No	:	MTR1080553	Pole No	:	0127344
Serial No	:	40014357	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1462
Period From	:	03-16-2018	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

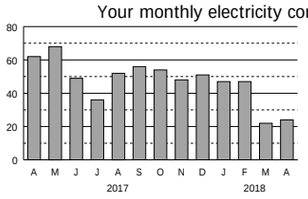
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.96
CURRENT BILL - APRIL 2018		108.73
TOTAL AMOUNT DUE		108.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 748.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.73		
Less : VAT	7.83		
Amount Net of VAT	100.90		
Less: BIR 2306	3.27		
BIR 2307	1.75	VATable Sales	86.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	95.88	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	103.71	TOTAL SALES	108.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/0/0/10/04-17-2018/-1

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

Customer Name : ARITA,ROLAND SALUNDAGUIT
Meter Number : MTR1080553
Pole Number : 0127344
Billing Period : APRIL 2018

Premise Address: SITIO PROPER ADLAON,CEBU CITY
Billing Address: SITIO PROPER ADLAON,CEBU CITY

BC11/244.2/0/0/10/04-17-2018/-1

82

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 511583306876

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

5116121429

BILLING STATEMENT

1014394754

Date : 04-17-2018

BC11/244.2/0/0105906/-1

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

Account ID : 5116612142-9

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

Name : LEYSON,JOSE LINDO VILLAMOR

Premise Address: SIRIO LUYO ADLAON, CEBU CITY
Billing Address: SIRIO LUYO ADLAON, CEBU CITY

TIN :

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

Meter No	:	MTR1099619	Pole No	:	0105906
Serial No	:	40072326	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	817
Period From	:	03-16-2018	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

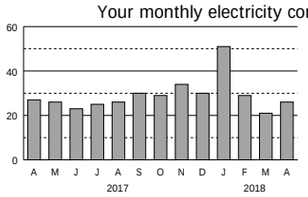
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 172.42
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.02
CURRENT BILL - APRIL 2018		119.78
TOTAL AMOUNT DUE		119.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.78		
Less : VAT	8.69		
Amount Net of VAT	111.09		
Less: BIR 2306	3.62		
BIR 2307	1.93	VATable Sales	95.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.33
Amount Due	105.54	VAT Zero Rated Sales	0.00
Add : VAT	8.69	VAT Amount	8.69
TOTAL AMOUNT DUE	114.23	TOTAL SALES	119.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/0/0/10/04-17-2018/-1

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

Customer Name : LEYSON,JOSE LINDO VILLAMOR
Meter Number : MTR1099619
Pole Number : 0105906
Billing Period : APRIL 2018

Premise Address: SIRIO LUYO ADLAON, CEBU CITY
Billing Address: SIRIO LUYO ADLAON, CEBU CITY

BC11/244.2/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 391423864025

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014399988

39164897918

Date : 04-17-2018

BC11/244.3/0/0128504/-1

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

Account ID : 3916489791-8

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

Name : ALMAZON,JENEATH POGOY

Premise Address: INTUSAN ADLAON, CEBU CITY

Billing Address: INTUSAN ADLAON, CEBU CITY

TIN :

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

Meter No	:	BSV1707859	Pole No	:	0128504
Serial No	:	41028029	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27
Period From	:	03-16-2018	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

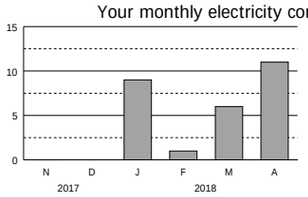
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
Sub-Total		- 111.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - APRIL 2018		11.82
TOTAL AMOUNT DUE		0.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/0/0/10/04-17-2018/-1

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

Customer Name : ALMAZON,JENEATH POGOY

Meter Number : BSV1707859

Pole Number : 0128504

Billing Period : APRIL 2018

Premise Address: INTUSAN ADLAON, CEBU CITY
Billing Address: INTUSAN ADLAON, CEBU CITY

BC11/244.3/0/0/10/04-17-2018/-1

84

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611867328955

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

BILLING STATEMENT

1014394456

61199860323

Date : 04-17-2018

BC11/245.1/0/1389633/-1

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

Account ID : 6119986032-3

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

Name : REUYAN,ELVIRA QUIMOD

Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT, CEBU CITY

TIN :

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

Meter No	:	2554 EIS6	Pole No	:	1389633
Serial No	:	83304244	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1711
Period From	:	03-16-2018	Prev Rdg	:	1667
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	187	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

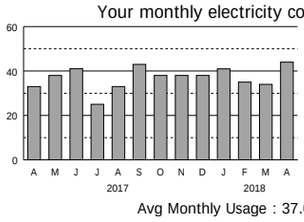
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.25
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.08
CURRENT BILL - APRIL 2018		340.95
TOTAL AMOUNT DUE		340.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.95		
Less : VAT	25.18		
Amount Net of VAT	315.77		
Less: BIR 2306	10.49		
BIR 2307	5.82	VATable Sales	288.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	299.46	VAT Zero Rated Sales	0.00
Add : VAT	25.18	VAT Amount	25.18
TOTAL AMOUNT DUE	324.64	TOTAL SALES	340.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/-1

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

Customer Name : REUYAN,ELVIRA QUIMOD
Meter Number : 2554 EIS6
Pole Number : 1389633
Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT, CEBU CITY

BC11/245.1/0/0/10/04-17-2018/-1

85

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 092686042568

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014399612

09234368323

Date : 04-17-2018

BC11/245.1/0/0907975/-1

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

Account ID : 0923436832-3

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

Name : CODOY,MERLINA FLORES

Premise Address: PUROK 5 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT,CEBU CITY

TIN :

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

Meter No	:	MTR1018724	Pole No	:	0907975
Serial No	:	121750392	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1588
Period From	:	03-16-2018	Prev Rdg	:	1541
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	132	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

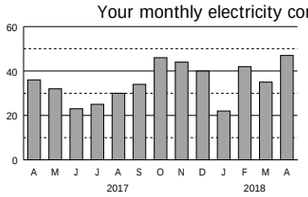
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		358.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/-1

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

Customer Name : CODOY,MERLINA FLORES

Meter Number : MTR1018724

Pole Number : 0907975

Billing Period : APRIL 2018

Premise Address: PUROK 5 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT,CEBU CITY

BC11/245.1/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 863820342759

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

BILLING STATEMENT

1014394756

86325811916

Date : 04-17-2018

BC11/245.1/0/0805472/-1

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

Account ID : 8632581191-6

Customer Information----------
Name : REGNER,MICHELLE COGTAS
Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

TIN :

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

Meter No	:	013702 EFS6	Pole No	:	0805472
Serial No	:	121450455	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	775
Period From	:	03-16-2018	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	220	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

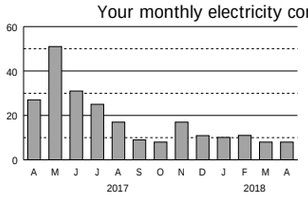
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 71.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 29, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/-1

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

Customer Name : REGNER,MICHELLE COGTAS
Meter Number : 013702 EFS6
Pole Number : 0805472
Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

BC11/245.1/0/0/10/04-17-2018/-1

87

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 871556631537

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

BILLING STATEMENT

1014396227

87139139007

Date : 04-17-2018

BC11/245.1/0/0888350/-1

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

Account ID : 8713913900-7

Customer Information----------
Name : MONTES,MIRAFLOR REDIRA
Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT, CEBU CITY

TIN :

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

Meter No	:	MTR1245560	Pole No	:	0888350
Serial No	:	133497432	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	277
Period From	:	03-16-2018	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

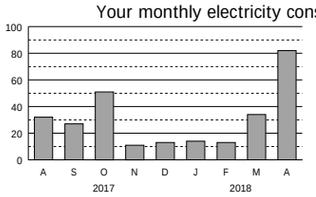
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
Sub-Total		- 83.50
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		119.19
CURRENT BILL - APRIL 2018		870.69
TOTAL AMOUNT DUE		783.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.69		
Less : VAT	67.47		
Amount Net of VAT	803.22		
Less: BIR 2306	28.12		
BIR 2307	15.14	VATable Sales	751.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	759.96	VAT Zero Rated Sales	0.00
Add : VAT	67.47	VAT Amount	67.47
TOTAL AMOUNT DUE	827.43	TOTAL SALES	870.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/-1

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

Customer Name : MONTES,MIRAFLOR REDIRA
Meter Number : MTR1245560
Pole Number : 0888350
Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT, CEBU CITY

BC11/245.1/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431716499541

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014399034

43145517801

Date : 04-17-2018

BC11/245.1/0/0886471/-1

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

Account ID : 4314551780-1

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

Name : DIANON,ROSENDA TAMPUS

Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

TIN :

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

Meter No	:	MTR1038537	Pole No	:	0886471
Serial No	:	126815304	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2052
Period From	:	03-16-2018	Prev Rdg	:	2027
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	132	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

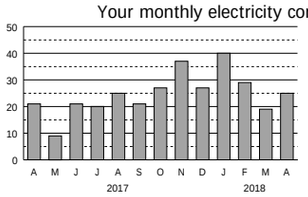
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 30.00	0.60
Sub-Total		- 159.06
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.82
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.20
CURRENT BILL - APRIL 2018		122.20
TOTAL AMOUNT DUE		152.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 2, 2018 - 374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.20		
Less : VAT	8.41		
Amount Net of VAT	113.79		
Less: BIR 2306	3.52		
BIR 2307	1.99	VATable Sales	99.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	108.28	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	116.69	TOTAL SALES	122.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/-1

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

Customer Name : DIANON,ROSENDA TAMPUS

Meter Number : MTR1038537

Pole Number : 0886471

Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

BC11/245.1/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 059795415581

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

BILLING STATEMENT

1014393872

05946900254

Date : 04-17-2018

BC11/245.1/0/1389640/-1

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

Account ID : 0594690025-4

Customer Information----------
Name : LIMOTAN,JUDITH CABATINGAN

Premise Address: PUROK 6 CAMBINOCOT
Billing Address: PUROK 6 CAMBINOCOT

TIN :

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

Meter No	:	2715 EIS6	Pole No	:	1389640
Serial No	:	83301801	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1853
Period From	:	03-16-2018	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	142	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

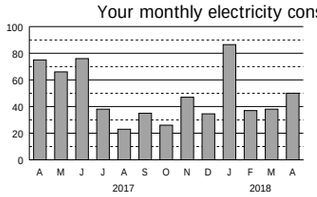
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 247.50	4.95
Sub-Total		- 183.32
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.31
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.14
CURRENT BILL - APRIL 2018		386.93
TOTAL AMOUNT DUE		384.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.93		
Less : VAT	28.56		
Amount Net of VAT	358.37		
Less: BIR 2306	11.90		
BIR 2307	6.61	VATable Sales	327.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	339.86	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	368.42	TOTAL SALES	386.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/-1

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

Customer Name : LIMOTAN,JUDITH CABATINGAN
Meter Number : 2715 EIS6
Pole Number : 1389640
Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT
Billing Address: PUROK 6 CAMBINOCOT

BC11/245.1/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 139392460689

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014399943

13970484559

Date : 04-17-2018

BC11/245.1/0/0888413/-1

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

Account ID : 1397048455-9

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

Name : COLINA,SOCORRO CANO-OS

Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY
Billing Address: c/o Eulalio Colina, Pagsabungan, Mandaue City, Ref. acct#3188120000

TIN :

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

Meter No	:	MTR1097512	Pole No	:	0888413
Serial No	:	40071460	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2191
Period From	:	03-16-2018	Prev Rdg	:	2128
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	720	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

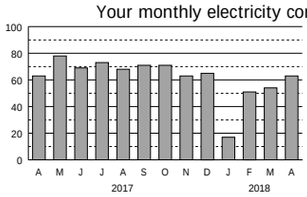
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 255.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
Sub-Total		- 128.54
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.46
CURRENT BILL - APRIL 2018		599.60
TOTAL AMOUNT DUE		344.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.60		
Less : VAT	46.19		
Amount Net of VAT	553.41		
Less: BIR 2306	19.23		
BIR 2307	10.36	VATable Sales	514.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.27
Amount Due	523.82	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	570.01	TOTAL SALES	599.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/21/04-17-2018/-1

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

Customer Name : COLINA,SOCORRO CANO-OS

Meter Number : MTR1097512

Pole Number : 0888413

Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY
Billing Address: c/o Eulalio Colina, Pagsabungan, Mandaue City, Ref. acct#3188120000

BC11/245.1/0/0/21/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307339503714

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014394274

30779595377

Date : 04-17-2018

BC11/245.1/0/0907975/-1

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

Account ID : 3077959537-7

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

Name : ARCEO,ROPERTO JR. BAGUIO

Premise Address: PUROK 5 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT, CEBU CITY

TIN :

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

Meter No	:	MTR1039609	Pole No	:	0907975
Serial No	:	126816598	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1266
Period From	:	03-16-2018	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

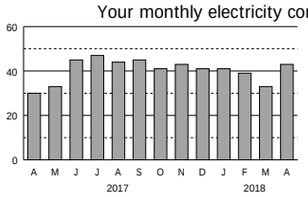
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 158.25
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.94
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.84
CURRENT BILL - APRIL 2018		332.83
TOTAL AMOUNT DUE		330.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.83		
Less : VAT	24.57		
Amount Net of VAT	308.26		
Less: BIR 2306	10.23		
BIR 2307	5.68	VATable Sales	281.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.27
Amount Due	292.35	VAT Zero Rated Sales	0.00
Add : VAT	24.57	VAT Amount	24.57
TOTAL AMOUNT DUE	316.92	TOTAL SALES	332.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/-1

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

Customer Name : ARCEO,ROPERTO JR. BAGUIO

Meter Number : MTR1039609

Pole Number : 0907975

Billing Period : APRIL 2018

Premise Address: PUROK 5 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT, CEBU CITY

BC11/245.1/0/0/10/04-17-2018/-1

92

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 872503939936

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

87217451886

BILLING STATEMENT

1014396416

Date : 04-17-2018

BC11/245.1/0/1389654/-1

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

Account ID : 8721745188-6

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

Name : LIMOTAN,PRENCESITA ARELA

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

TIN :

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

Meter No	:	MTR1071322	Pole No	:	1389654
Serial No	:	125282137	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1413
Period From	:	03-16-2018	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

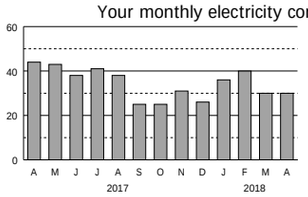
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 197.87
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.76
CURRENT BILL - APRIL 2018		138.55
TOTAL AMOUNT DUE		138.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.55		
Less : VAT	10.07		
Amount Net of VAT	128.48		
Less: BIR 2306	4.20		
BIR 2307	2.23	VATable Sales	110.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.69
Amount Due	122.05	VAT Zero Rated Sales	0.00
Add : VAT	10.07	VAT Amount	10.07
TOTAL AMOUNT DUE	132.12	TOTAL SALES	138.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/-1

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

Customer Name : LIMOTAN,PRENCESITA ARELA
Meter Number : MTR1071322
Pole Number : 1389654
Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

BC11/245.1/0/0/10/04-17-2018/-1

93

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 144904474021

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014400728

14424334762

Date : 04-17-2018

BC11/245.1/0/0909056/-1

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

Account ID : 1442433476-2

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

Name : BONTILAO,FRANK ARDITA

Premise Address: PUROK 5 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT,CEBU CITY

TIN :

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

Meter No	:	MTR1105055	Pole No	:	0909056
Serial No	:	40044799	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1520
Period From	:	03-16-2018	Prev Rdg	:	1488
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	132	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

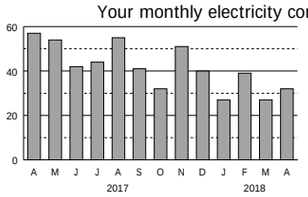
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 151.44
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.19
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.70
CURRENT BILL - APRIL 2018		212.15
TOTAL AMOUNT DUE		212.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.15		
Less : VAT	15.39		
Amount Net of VAT	196.76		
Less: BIR 2306	6.43		
BIR 2307	3.58	VATable Sales	177.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	186.75	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	202.14	TOTAL SALES	212.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/-1

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

Customer Name : BONTILAO,FRANK ARDITA

Meter Number : MTR1105055

Pole Number : 0909056

Billing Period : APRIL 2018

Premise Address: PUROK 5 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT,CEBU CITY

BC11/245.1/0/0/10/04-17-2018/-1

94

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495293790790

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

BILLING STATEMENT

1014401642

49503474196

Date : 04-17-2018

BC11/245.1/0/1389654/-1

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

Account ID : 4950347419-6

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

Name : CADERAO,FELIPE LEOP

Premise Address: PUROK 6 CAMBINOCOT
Billing Address: PUROK 6 CAMBINOCOT

TIN :

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

Meter No	:	2592 EIS6	Pole No	:	1389654
Serial No	:	83302264	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2644
Period From	:	03-16-2018	Prev Rdg	:	2586
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	132	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

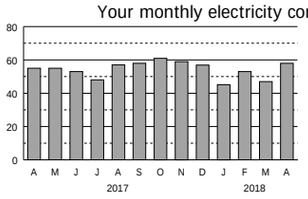
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 360.50	7.21
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.53
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.45
CURRENT BILL - APRIL 2018		514.86
TOTAL AMOUNT DUE		514.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.86		
Less : VAT	38.55		
Amount Net of VAT	476.31		
Less: BIR 2306	16.08		
BIR 2307	8.87	VATable Sales	440.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.90
Amount Due	451.36	VAT Zero Rated Sales	0.00
Add : VAT	38.55	VAT Amount	38.55
TOTAL AMOUNT DUE	489.91	TOTAL SALES	514.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/-1

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

Customer Name : CADERAO,FELIPE LEOP
Meter Number : 2592 EIS6
Pole Number : 1389654
Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT
Billing Address: PUROK 6 CAMBINOCOT

BC11/245.1/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 781796585780

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

BILLING STATEMENT

1014398054

78140455847

Date : 04-17-2018

BC11/245.1/0/0889041/-1

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

Account ID : 7814045584-7

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

Name : CANOOS,RICARDA PATIGAS

Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

TIN :

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

Meter No	:	MTR1012167	Pole No	:	0889041
Serial No	:	121757065	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1335
Period From	:	03-16-2018	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	234	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

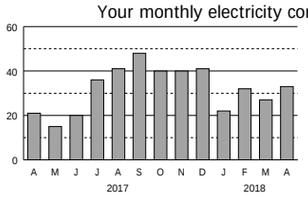
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 152.35
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.17
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		36.26
CURRENT BILL - APRIL 2018		222.94
TOTAL AMOUNT DUE		222.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.94		
Less : VAT	16.31		
Amount Net of VAT	206.63		
Less: BIR 2306	6.80		
BIR 2307	3.76	VATable Sales	186.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.95
Amount Due	196.07	VAT Zero Rated Sales	0.00
Add : VAT	16.31	VAT Amount	16.31
TOTAL AMOUNT DUE	212.38	TOTAL SALES	222.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/-1

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

Customer Name : CANOOS,RICARDA PATIGAS
Meter Number : MTR1012167
Pole Number : 0889041
Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

BC11/245.1/0/0/10/04-17-2018/-1

96

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041077940064

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

BILLING STATEMENT

1014399973

04105727913

Date : 04-17-2018

BC11/245.1/0/0886443/-1

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

Account ID : 0410572791-3

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

Name : DAMAOLAO,CHRISTOPHER QUINO

Premise Address: PUROK 5 PLAZA CAMBINOCOT,CEBU CITY
Billing Address: PUROK 5 PLAZA CAMBINOCOT,CEBU CITY

TIN :

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

Meter No	:	MTR1185652	Pole No	:	0886443
Serial No	:	40131629	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1177
Period From	:	03-16-2018	Prev Rdg	:	1107
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	232	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

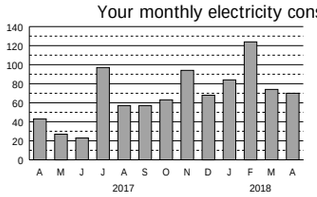
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 104.36
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.26
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		97.63
CURRENT BILL - APRIL 2018		706.80
TOTAL AMOUNT DUE		707.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 786.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.80		
Less : VAT	53.71		
Amount Net of VAT	653.09		
Less: BIR 2306	22.40		
BIR 2307	12.27	VATable Sales	609.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.92
Amount Due	618.42	VAT Zero Rated Sales	0.00
Add : VAT	53.71	VAT Amount	53.71
TOTAL AMOUNT DUE	672.13	TOTAL SALES	706.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/-1

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

Customer Name : DAMAOLAO,CHRISTOPHER QUINO
Meter Number : MTR1185652
Pole Number : 0886443
Billing Period : APRIL 2018

Premise Address: PUROK 5 PLAZA CAMBINOCOT,CEBU CITY
Billing Address: PUROK 5 PLAZA CAMBINOCOT,CEBU CITY

BC11/245.1/0/0/10/04-17-2018/-1

97

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 567055526986

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

BILLING STATEMENT

1014395780

56760155343

Date : 04-17-2018

BC11/245.1/0/0928610/-1

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

Account ID : 5676015534-3

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

Name : IGLESIA NI CRISTO

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TIN :

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

Meter No	:	MTR1037368	Pole No	:	0928610
Serial No	:	126817524	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9501
Period From	:	03-16-2018	Prev Rdg	:	9284
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	15000	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

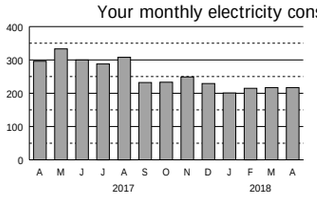
Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,283.84
Transmission Charge	0.6834/kWh	148.30
System Loss Charge	0.9273/kWh	201.22
Sub-Total		1,633.36
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.16
Sub-Total		95.74
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		95.34
Transmission		16.08
System Loss		15.59
Distribution		75.11
Others		5.19
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		348.55
CURRENT BILL - APRIL 2018		2,703.55
TOTAL AMOUNT DUE		2,703.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 2,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.55		
Less : VAT	208.96		
Amount Net of VAT	2,494.59		
Less: BIR 2306	87.07		
BIR 2307	47.45	VATable Sales	2,355.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.59
Amount Due	2,360.07	VAT Zero Rated Sales	0.00
Add : VAT	208.96	VAT Amount	208.96
TOTAL AMOUNT DUE	2,569.03	TOTAL SALES	2,703.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/-1

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

Customer Name : IGLESIA NI CRISTO
Meter Number : MTR1037368
Pole Number : 0928610
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

BC11/245.1/0/0/10/04-17-2018/-1

98

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 452541923954

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

BILLING STATEMENT

1014392921

45230560976

Date : 04-17-2018

BC11/245.1/0/0889076/-1

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

Account ID : 4523056097-6

Customer Information----------
Name : BACO,VIRGINIA BARBASO

Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT, CEBU CITY

TIN :

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

Meter No	:	MTR1034426	Pole No	:	0889076
Serial No	:	121752529	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	909
Period From	:	03-16-2018	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	132	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

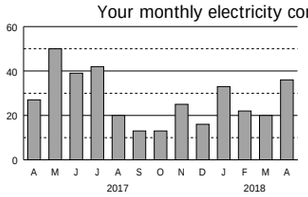
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 25.00	0.50
Sub-Total		- 172.55
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.22
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.67
CURRENT BILL - APRIL 2018		235.50
TOTAL AMOUNT DUE		260.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.50		
Less : VAT	16.96		
Amount Net of VAT	218.54		
Less: BIR 2306	7.07		
BIR 2307	3.97	VATable Sales	196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	207.50	VAT Zero Rated Sales	0.00
Add : VAT	16.96	VAT Amount	16.96
TOTAL AMOUNT DUE	224.46	TOTAL SALES	235.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/-1

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

Customer Name : BACO,VIRGINIA BARBASO
Meter Number : MTR1034426
Pole Number : 0889076
Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT, CEBU CITY

BC11/245.1/0/0/10/04-17-2018/-1

99

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 998156376959

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

BILLING STATEMENT

1014401881

99828908113

Date : 04-17-2018

BC11/245.1/0/0805500/-1

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

Account ID : 9982890811-3

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

Name : MELENDRES,CASIANA COGTAS

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

TIN :

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

Meter No	:	MTR1142938	Pole No	:	0805500
Serial No	:	85060667	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1266
Period From	:	03-16-2018	Prev Rdg	:	1188
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	228	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

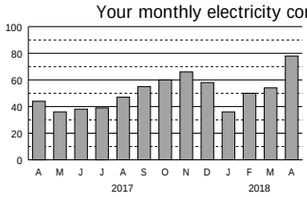
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
Sub-Total		- 119.18
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.53
CURRENT BILL - APRIL 2018		784.86
TOTAL AMOUNT DUE		738.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.86		
Less : VAT	60.64		
Amount Net of VAT	724.22		
Less: BIR 2306	25.28		
BIR 2307	13.61	VATable Sales	675.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.89
Amount Due	685.33	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	745.97	TOTAL SALES	784.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/-1

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

Customer Name : MELENDRES,CASIANA COGTAS
Meter Number : MTR1142938
Pole Number : 0805500
Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

BC11/245.1/0/0/10/04-17-2018/-1

100

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 075742449722

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

BILLING STATEMENT

1014396720

07590232851

Date : 04-17-2018

BC11/245.1/0/0812202/-1

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

Account ID : 0759023285-1

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

Name : YONGCO,BIENVENIDO VILLAREN

Premise Address: P-4 CAMBINOCOT CAMBINOCOT, CEBU CITY
Billing Address: P-4 CAMBINOCOT CAMBINOCOT, CEBU CITY

TIN :

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

Meter No	:	MTR1049828	Pole No	:	0812202
Serial No	:	125284786	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1977
Period From	:	03-16-2018	Prev Rdg	:	1963
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	636	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

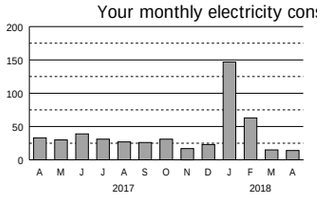
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 22.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 5, 2018 - 613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/-1

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

Customer Name : YONGCO,BIENVENIDO VILLAREN
Meter Number : MTR1049828
Pole Number : 0812202
Billing Period : APRIL 2018

Premise Address: P-4 CAMBINOCOT CAMBINOCOT, CEBU CITY
Billing Address: P-4 CAMBINOCOT CAMBINOCOT, CEBU CITY

BC11/245.1/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 303813820671

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014393092

30357111902

Date : 04-17-2018

BC11/246.1/0/1646325/-1

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

Account ID : 3035711190-2

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

Name : COLA,MERCY LILIA LAURON

Premise Address: SITIO PROPER PARIL,CEBU CITY

Billing Address: SITIO PROPER PARIL,CEBU CITY

TIN :

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

Meter No	:	MTR1224764	Pole No	:	1646325
Serial No	:	41017464	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	423
Period From	:	03-16-2018	Prev Rdg	:	358
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	438	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

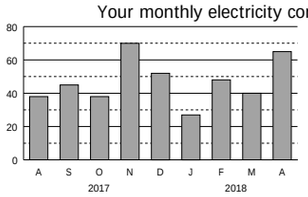
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
Sub-Total		- 132.59
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.16
CURRENT BILL - APRIL 2018		618.50
TOTAL AMOUNT DUE		618.29

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 609.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.50		
Less : VAT	47.65		
Amount Net of VAT	570.85		
Less: BIR 2306	19.86		
BIR 2307	10.69	VATable Sales	530.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.51
Amount Due	540.30	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	587.95	TOTAL SALES	618.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/0/0/10/04-17-2018/-1

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

Customer Name : COLA,MERCY LILIA LAURON

Meter Number : MTR1224764

Pole Number : 1646325

Billing Period : APRIL 2018

Premise Address: SITIO PROPER PARIL,CEBU CITY
Billing Address: SITIO PROPER PARIL,CEBU CITY

BC11/246.1/0/0/10/04-17-2018/-1

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Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760557506927

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

76052227907

BILLING STATEMENT

1014393733

Date : 04-17-2018

BC11/247.3/142/0886030/-1

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

Account ID : 7605222790-7

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

Name : CABRADILLA,ROSY GRACE AVILA

Premise Address: BINALIW 3 SITIO LUTON TALAMBAN,CEBU CITY
Billing Address: BINALIW 3 SITIO LUTON TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	MTR1081146	Pole No	:	0886030
Serial No	:	40008850	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5770
Period From	:	03-16-2018	Prev Rdg	:	5493
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	562	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

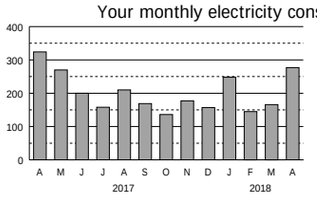
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,638.82
Transmission Charge	0.3929/kWh	108.83
System Loss Charge	0.9514/kWh	263.54
Sub-Total		2,011.19
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		71.12
Government Charges		
Franchise Tax - Local		21.60
Value Added Tax		
Generation		121.69
Transmission		11.80
System Loss		20.04
Distribution		95.71
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		437.61
CURRENT BILL - APRIL 2018		3,317.51
TOTAL AMOUNT DUE		3,315.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.51		
Less : VAT	260.37		
Amount Net of VAT	3,057.14		
Less: BIR 2306	108.50		
BIR 2307	58.03	VATable Sales	2,879.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.24
Amount Due	2,890.61	VAT Zero Rated Sales	0.00
Add : VAT	260.37	VAT Amount	260.37
TOTAL AMOUNT DUE	3,150.98	TOTAL SALES	3,317.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/142/0/10/04-17-2018/-1

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

Customer Name : CABRADILLA,ROSY GRACE AVILA
Meter Number : MTR1081146
Pole Number : 0886030
Billing Period : APRIL 2018

Premise Address: BINALIW 3 SITIO LUTON TALAMBAN,CEBU CITY
Billing Address: BINALIW 3 SITIO LUTON TALAMBAN,CEBU CITY

BC11/247.3/142/0/10/04-17-2018/-1

103

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620627119080

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

62085163707

BILLING STATEMENT

1014396287

Date : 04-17-2018

BC11/247.3/961/0804312/-1

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

Account ID : 6208516370-7

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

Name : DECENA,MERLYN HAMBORA

Premise Address: SITIO KAMANSI MABINI, CEBU CITY
Billing Address: SITIO KAMANSI MABINI, CEBU CITY

TIN :

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

Meter No	:	MTR1143500	Pole No	:	0804312
Serial No	:	84436059	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	890
Period From	:	03-16-2018	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	233	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

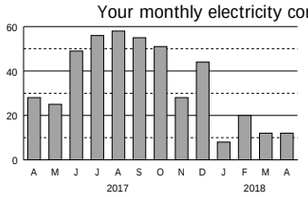
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - APRIL 2018		12.40
TOTAL AMOUNT DUE		9.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.04	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/961/0/10/04-17-2018/-1

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

Customer Name : DECENA,MERLYN HAMBORA
Meter Number : MTR1143500
Pole Number : 0804312
Billing Period : APRIL 2018

Premise Address: SITIO KAMANSI MABINI, CEBU CITY
Billing Address: SITIO KAMANSI MABINI, CEBU CITY

BC11/247.3/961/0/10/04-17-2018/-1

104

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193995672956

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014401183

19378570618

Date : 04-17-2018

BC11/420.2/0/0009092/-1

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

Account ID : 1937857061-8

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

Name : RIOBUYA,JOCELYN TABORNAL

Premise Address: #77 MANGO GREEN VILLAGE A.S FORTUNA STREET BANILAD, MANDAUE CITY

Billing Address: #77 MANGO GREEN VILLAGE A.S FORTUNA STREET BANILAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1167156	Pole No	:	0009092
Serial No	:	133498585	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6720
Period From	:	03-16-2018	Prev Rdg	:	6298
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	2366	Billed kWh	:	422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

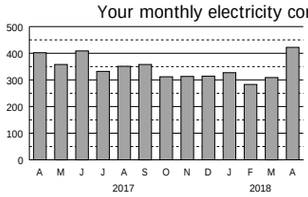
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,496.68
Transmission Charge	0.3929/kWh	165.80
System Loss Charge	0.9514/kWh	401.49
Sub-Total		3,063.97
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.43
Sub-Total		186.18
Government Charges		
Franchise Tax - Local		27.00
LFT Differential	0.0101/kWh	4.26
Value Added Tax		
Generation		185.39
Transmission		17.99
System Loss		30.53
Distribution		145.50
Others		9.72
NPC/PSALM Adjustment		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		660.72
CURRENT BILL - APRIL 2018		5,123.34
TOTAL AMOUNT DUE		5,122.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 3,741.00

Your monthly electricity consumption chart



Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,123.34		
Less : VAT	392.33		
Amount Net of VAT	4,731.01		
Less: BIR 2306	163.47		
BIR 2307	89.88	VATable Sales	4,462.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.39
Amount Due	4,477.66	VAT Zero Rated Sales	0.00
Add : VAT	392.33	VAT Amount	392.33
TOTAL AMOUNT DUE	4,869.99	TOTAL SALES	5,123.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/0/0/21/04-17-2018/-1

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

Customer Name : RIOBUYA,JOCELYN TABORNAL

Meter Number : MTR1167156

Pole Number : 0009092

Billing Period : APRIL 2018

Premise Address: #77 MANGO GREEN VILLAGE A.S FORTUNA STREET BANILAD, MANDAUE CITY
Billing Address: #77 MANGO GREEN VILLAGE A.S FORTUNA STREET BANILAD, MANDAUE CITY

BC11/420.2/0/0/21/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 481349688137

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014399214

48129422522

Date : 04-17-2018

BC11/420.2/0/0001081/-1

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

Account ID : 4812942252-2

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

Name : WHALE PEACE ENTERTAINMENT GROUP INC.

Premise Address: A BONIFACIO ST MANDAUE CITY
Billing Address: A BONIFACIO ST MANDAUE CITY

TIN :

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

Meter No	:	MTR1206632	Pole No	:	0001081
Serial No	:	40151248	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6348
Period From	:	03-16-2018	Prev Rdg	:	6339
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	20780	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

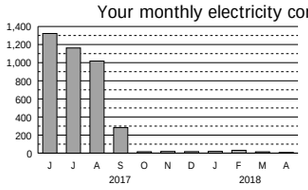
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0101/kWh	0.09
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.88
CURRENT BILL - APRIL 2018		13.79
TOTAL AMOUNT DUE		12.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 356.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.79		
Less : VAT	0.68		
Amount Net of VAT	13.11		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.20
Amount Due	12.68	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.36	TOTAL SALES	13.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/0/0/21/04-17-2018/-1

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

Customer Name : WHALE PEACE ENTERTAINMENT GROUP INC.

Meter Number : MTR1206632

Pole Number : 0001081

Billing Period : APRIL 2018

Premise Address: A BONIFACIO ST MANDAUE CITY
Billing Address: A BONIFACIO ST MANDAUE CITY

BC11/420.2/0/0/21/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 482949042116

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

BILLING STATEMENT

1014399366

48273768266

Date : 04-17-2018

BC11/420.2/0/0001092/-1

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

Account ID : 4827376826-6

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

Name : MONSANTO,CHESTER RAMON ALINABON

Premise Address: A.S FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: A.S FORTUNA ST. BANILAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1095748	Pole No	:	0001092
Serial No	:	129128184	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	78728
Period From	:	03-16-2018	Prev Rdg	:	75058
No of Days	:	31	Diff Rdg	:	3670
Avg kWh/day	:	118.39	Registered	:	3670
Conn Load	:	222	Billed kWh	:	3670

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

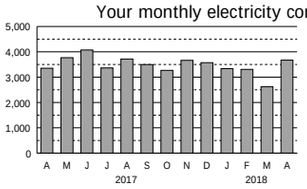
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	21,712.82
Transmission Charge	0.3929/kWh	1,441.94
System Loss Charge	0.9514/kWh	3,491.64
Sub-Total		26,646.40
Distribution Charges		
Distribution Charge	1.7506/kWh	6,424.70
Supply Charge	0.4118/kWh	1,511.31
Metering Charge	0.6989/kWh	2,564.96
	5.00/month	5.00
Sub-Total		10,505.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	431.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.67
Sub-Total		432.63
Government Charges		
Franchise Tax - Local		227.39
LFT Differential	0.0101/kWh	37.07
Value Added Tax		
Generation		1,612.28
Transmission		156.37
System Loss		265.45
Distribution		1,260.72
Others		83.65
Universal Charge		
Missionary Electrification	0.1561/kWh	572.89
Environmental Charge	0.0025/kWh	9.18
NPC Stranded Contract Costs	0.1938/kWh	711.25
NPC Stranded Debts	0.0265/kWh	97.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	671.61
Sub-Total		5,705.12
CURRENT BILL - APRIL 2018		43,290.12
TOTAL AMOUNT DUE		43,290.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 31,115.44

Your monthly electricity consumption chart



Avg Monthly Usage : 3,477.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,290.12		
Less : VAT	3,378.47		
Amount Net of VAT	39,911.65		
Less: BIR 2306	1,407.70		
BIR 2307	756.99	VATable Sales	37,585.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,326.65
Amount Due	37,746.96	VAT Zero Rated Sales	0.00
Add : VAT	3,378.47	VAT Amount	3,378.47
TOTAL AMOUNT DUE	41,125.43	TOTAL SALES	43,290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/0/0/21/04-17-2018/-1

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

Customer Name : MONSANTO,CHESTER RAMON ALINABON
Meter Number : MTR1095748
Pole Number : 0001092
Billing Period : APRIL 2018

Premise Address: A.S FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: A.S FORTUNA ST. BANILAD, MANDAUE CITY

BC11/420.2/0/0/21/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 787977119491

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014398801

78717154161

Date : 04-17-2018

BC11/420.2/0/0366410/-1

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

Account ID : 7871715416-1

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

Name : LAPITAN,GEMMA QUANO

Premise Address: H.CORTES ST BANILAD, MANDAUE CITY

Billing Address: H.CORTES ST BANILAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1207465	Pole No	:	0366410
Serial No	:	40152081	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1782
Period From	:	03-16-2018	Prev Rdg	:	1782
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

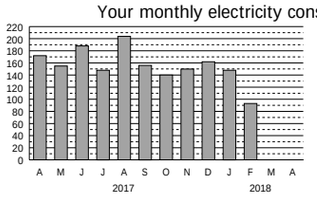
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 27.00	0.54
Sub-Total		0.54
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.70
CURRENT BILL - APRIL 2018		6.24
TOTAL AMOUNT DUE		6.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 27.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.24		
Less : VAT	0.67		
Amount Net of VAT	5.57		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.18	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/0/0/21/04-17-2018/-1

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

Customer Name : LAPITAN,GEMMA QUANO

Meter Number : MTR1207465

Pole Number : 0366410

Billing Period : APRIL 2018

Premise Address: H.CORTES ST BANILAD, MANDAUE CITY
Billing Address: H.CORTES ST BANILAD, MANDAUE CITY

BC11/420.2/0/0/21/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 801737102948

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

BILLING STATEMENT

1014392701

80162309134

Date : 04-17-2018

BC11/420.2/0/0300570/-1

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

Account ID : 8016230913-4

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

Name : PEREZ,RAY CORTES

Premise Address: 1176 HERNAN CORTES ST BANILAD MANDAUE CITY
Billing Address: 1176 HERNAN CORTES ST BANILAD MANDAUE CITY

TIN :

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

Meter No	:	MTR1079556	Pole No	:	0300570
Serial No	:	40006185	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9485
Period From	:	03-16-2018	Prev Rdg	:	9191
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	670	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

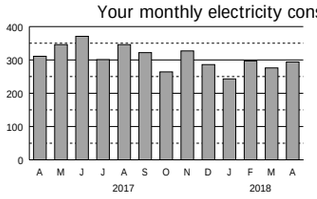
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,739.39
Transmission Charge	0.6834/kWh	200.92
System Loss Charge	0.9273/kWh	272.63
Sub-Total		2,212.94
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.05
Sub-Total		129.70
Government Charges		
Franchise Tax - Local		19.29
LFT Differential	0.0101/kWh	2.97
Value Added Tax		
Generation		129.16
Transmission		21.79
System Loss		21.11
Distribution		101.55
Others		6.83
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		470.13
CURRENT BILL - APRIL 2018		3,659.00
TOTAL AMOUNT DUE		3,659.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 3,355.56

Your monthly electricity consumption chart



Avg Monthly Usage : 306.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.00		
Less : VAT	282.67		
Amount Net of VAT	3,376.33		
Less: BIR 2306	117.78		
BIR 2307	64.22	VATable Sales	3,188.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.46
Amount Due	3,194.33	VAT Zero Rated Sales	0.00
Add : VAT	282.67	VAT Amount	282.67
TOTAL AMOUNT DUE	3,477.00	TOTAL SALES	3,659.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/0/0/21/04-17-2018/-1

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

Customer Name : PEREZ,RAY CORTES
Meter Number : MTR1079556
Pole Number : 0300570
Billing Period : APRIL 2018

Premise Address: 1176 HERNAN CORTES ST BANILAD MANDAUE CITY
Billing Address: 1176 HERNAN CORTES ST BANILAD MANDAUE CITY

BC11/420.2/0/0/21/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 242376411838

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014401075

24291242212

Date : 04-17-2018

BC11/420.2/0/0300682/-1

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

Account ID : 2429124221-2

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

Name : ALBANO,LOPECINO JR. FLORES

Premise Address: LOWER SAMPAGUITA BANILAD, CEBU CITY
Billing Address: LOWER SAMPAGUITA BANILAD, CEBU CITY

TIN :

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

Meter No	:	MTR1227458	Pole No	:	0300682
Serial No	:	41020158	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1469
Period From	:	03-16-2018	Prev Rdg	:	1220
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	326	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

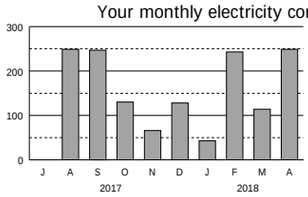
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		55.82
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		392.42
CURRENT BILL - APRIL 2018		2,973.60
TOTAL AMOUNT DUE		2,973.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.60		
Less : VAT	233.14		
Amount Net of VAT	2,740.46		
Less: BIR 2306	97.16		
BIR 2307	52.01	VATable Sales	2,581.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.28
Amount Due	2,591.29	VAT Zero Rated Sales	0.00
Add : VAT	233.14	VAT Amount	233.14
TOTAL AMOUNT DUE	2,824.43	TOTAL SALES	2,973.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/0/0/10/04-17-2018/-1

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

Customer Name : ALBANO,LOPECINO JR. FLORES

Meter Number : MTR1227458

Pole Number : 0300682

Billing Period : APRIL 2018

Premise Address: LOWER SAMPAGUITA BANILAD, CEBU CITY
Billing Address: LOWER SAMPAGUITA BANILAD, CEBU CITY

BC11/420.2/0/0/10/04-17-2018/-1

110

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 927734053659

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014398434

92772008238

Date : 04-17-2018

BC11/475.4/0/0661572/-1

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

Account ID : 9277200823-8

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

Name : SALAZAR,BERTONI BENEDICTO

Premise Address: ZONE 3 138 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 138 SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1223816	Pole No	:	0661572
Serial No	:	133494525	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11056
Period From	:	03-16-2018	Prev Rdg	:	9967
No of Days	:	31	Diff Rdg	:	1089
Avg kWh/day	:	35.13	Registered	:	1089
Conn Load	:	372	Billed kWh	:	1089

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

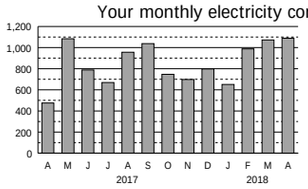
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,442.85
Transmission Charge	0.3929/kWh	427.87
System Loss Charge	0.9514/kWh	1,036.07
Sub-Total		7,906.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,906.40
Supply Charge	0.4118/kWh	448.45
Metering Charge	0.6989/kWh	761.10
	5.00/month	5.00
Sub-Total		3,120.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	128.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
Surcharge	0.02 of 12,380.50	247.61
Sub-Total		375.99
Government Charges		
Franchise Tax - Local		65.00
LFT Differential	0.0061/kWh	6.64
Value Added Tax		
Generation		478.42
Transmission		46.40
System Loss		78.76
Distribution		374.51
Others		53.72
Universal Charge		
Missionary Electrification	0.1561/kWh	169.99
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	211.05
NPC Stranded Debts	0.0265/kWh	28.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	199.29
Sub-Total		1,715.36
CURRENT BILL - APRIL 2018		13,119.09
TOTAL AMOUNT DUE		13,118.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 12,381.00

Your monthly electricity consumption chart



Avg Monthly Usage : 850.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,119.09		
Less : VAT	1,031.81		
Amount Net of VAT	12,087.28		
Less: BIR 2306	429.92		
BIR 2307	229.51	VATable Sales	11,403.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	683.55
Amount Due	11,427.85	VAT Zero Rated Sales	0.00
Add : VAT	1,031.81	VAT Amount	1,031.81
TOTAL AMOUNT DUE	12,459.66	TOTAL SALES	13,119.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/0/0/31/04-17-2018/-1

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

Customer Name : SALAZAR,BERTONI BENEDICTO

Meter Number : MTR1223816

Pole Number : 0661572

Billing Period : APRIL 2018

Premise Address: ZONE 3 138 SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 138 SAN ISIDRO, TALISAY CITY

BC11/475.4/0/0/31/04-17-2018/-1

111

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

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

Thank you for paying on time.

Bill ID 305688160764

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

30534777203

BILLING STATEMENT

1014393829

Date : 04-17-2018

BC11/475.4/0/0650230/-1

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

Account ID : 3053477720-3

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

Name : LEGARTE,MARIA EDITA EMNACEN

Premise Address: ZONE 03 SIBA SAN ISISDRO TALISAY CITY
Billing Address: ZONE 03 SIBA SAN ISISDRO TALISAY CITY

TIN :

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

Meter No	:	MTR1223209	Pole No	:	0650230
Serial No	:	133484877	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	456
Period From	:	03-16-2018	Prev Rdg	:	362
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

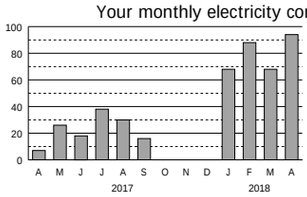
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
Sub-Total		- 47.82
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		139.92
CURRENT BILL - APRIL 2018		1,048.56
TOTAL AMOUNT DUE		1,047.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.56		
Less : VAT	81.35		
Amount Net of VAT	967.21		
Less: BIR 2306	33.91		
BIR 2307	18.29	VATable Sales	908.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.57
Amount Due	915.01	VAT Zero Rated Sales	0.00
Add : VAT	81.35	VAT Amount	81.35
TOTAL AMOUNT DUE	996.36	TOTAL SALES	1,048.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/0/0/31/04-17-2018/-1

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

Customer Name : LEGARTE,MARIA EDITA EMNACEN
Meter Number : MTR1223209
Pole Number : 0650230
Billing Period : APRIL 2018

Premise Address: ZONE 03 SIBA SAN ISISDRO TALISAY CITY
Billing Address: ZONE 03 SIBA SAN ISISDRO TALISAY CITY

BC11/475.4/0/0/31/04-17-2018/-1

112

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211096557331

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

21164398345

BILLING STATEMENT

1014394451

Date : 04-17-2018

BC11/475.4/0/0640230/-1

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

Account ID : 2116439834-5

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

Name : ONG,JOHN JASON CHUA

Premise Address: DAWIS NONOC TABUNOC, TALISAY CITY
Billing Address: DAWIS NONOC TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1223815	Pole No	:	0640230
Serial No	:	133494526	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5294
Period From	:	03-16-2018	Prev Rdg	:	4864
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	327	Billed kWh	:	430

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

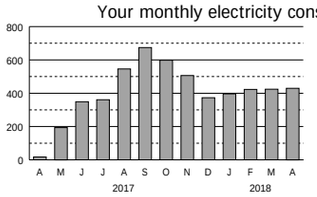
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,544.01
Transmission Charge	0.3929/kWh	168.95
System Loss Charge	0.9514/kWh	409.10
Sub-Total		3,122.06
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		25.13
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		188.90
Transmission		18.32
System Loss		31.09
Distribution		148.24
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.69
Sub-Total		665.33
CURRENT BILL - APRIL 2018		5,073.44
TOTAL AMOUNT DUE		5,053.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 4,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 407.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,073.44		
Less : VAT	395.96		
Amount Net of VAT	4,677.48		
Less: BIR 2306	165.00		
BIR 2307	88.72	VATable Sales	4,408.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.37
Amount Due	4,423.76	VAT Zero Rated Sales	0.00
Add : VAT	395.96	VAT Amount	395.96
TOTAL AMOUNT DUE	4,819.72	TOTAL SALES	5,073.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/0/0/31/04-17-2018/-1

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

Customer Name : ONG,JOHN JASON CHUA
Meter Number : MTR1223815
Pole Number : 0640230
Billing Period : APRIL 2018

Premise Address: DAWIS NONOC TABUNOC, TALISAY CITY
Billing Address: DAWIS NONOC TABUNOC, TALISAY CITY

BC11/475.4/0/0/31/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 990501094087

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014401000

99039892130

Date : 04-17-2018

BC11/475.4/0/0375096/-1

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

Account ID : 9903989213-0

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

Name : BUOT,ELMER CASTANARES

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

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

Meter No	:	MTR1200908	Pole No	:	0375096
Serial No	:	40146885	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	237
Period From	:	03-16-2018	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	213	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

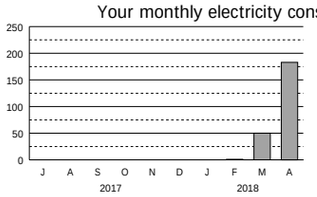
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		21.57
Government Charges		
Franchise Tax - Local		10.71
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		283.52
CURRENT BILL - APRIL 2018		2,162.40
TOTAL AMOUNT DUE		2,162.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 364.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.40		
Less : VAT	168.86		
Amount Net of VAT	1,993.54		
Less: BIR 2306	70.37		
BIR 2307	37.81	VATable Sales	1,878.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.66
Amount Due	1,885.36	VAT Zero Rated Sales	0.00
Add : VAT	168.86	VAT Amount	168.86
TOTAL AMOUNT DUE	2,054.22	TOTAL SALES	2,162.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/0/0/31/04-17-2018/-1

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

Customer Name : BUOT,ELMER CASTANARES

Meter Number : MTR1200908

Pole Number : 0375096

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

BC11/475.4/0/0/31/04-17-2018/-1

114

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

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

Thank you for paying on time.

Bill ID 707391560819

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

BILLING STATEMENT

1014393482

70792213061

Date : 04-17-2018

BC11/475.4/0/0661593/-1

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

Account ID : 7079221306-1

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

Name : CHANG,GLENDA DAGUIPA

Premise Address: 132 ZONE 3 VERGARA SUBDIVISION SAN ISIDRO, TALISAY CITY

Billing Address: 132 ZONE 3 VERGARA SUBDIVISION SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	29730GS3	Pole No	:	0661593
Serial No	:	68927971	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29733
Period From	:	03-16-2018	Prev Rdg	:	28885
No of Days	:	31	Diff Rdg	:	848
Avg kWh/day	:	27.36	Registered	:	848
Conn Load	:	5274	Billed kWh	:	848

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

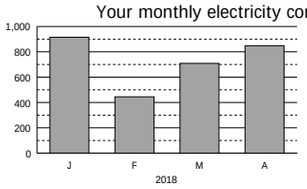
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,017.02
Transmission Charge	0.3929/kWh	333.18
System Loss Charge	0.9514/kWh	806.79
Sub-Total		6,156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	99.81
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	274.16
Surcharge	0.02 of 8,518.50	170.37
Sub-Total		544.50
Government Charges		
Franchise Tax - Local		52.06
LFT Differential	0.0061/kWh	5.17
Value Added Tax		
Generation		372.55
Transmission		36.13
System Loss		61.33
Distribution		291.77
Others		39.31
NPC/PSALM Adjustment		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
NPC Stranded Debts	0.0265/kWh	22.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.18
Sub-Total		1,341.23
CURRENT BILL - APRIL 2018		10,474.11
TOTAL AMOUNT DUE		10,472.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 8,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 729.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,474.11		
Less : VAT	807.52		
Amount Net of VAT	9,666.59		
Less: BIR 2306	336.48		
BIR 2307	183.80	VATable Sales	9,132.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	533.71
Amount Due	9,146.31	VAT Zero Rated Sales	0.00
Add : VAT	807.52	VAT Amount	807.52
TOTAL AMOUNT DUE	9,953.83	TOTAL SALES	10,474.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/0/0/31/04-17-2018/-1

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

Customer Name : CHANG,GLENDA DAGUIPA

Meter Number : 29730GS3

Pole Number : 0661593

Billing Period : APRIL 2018

Premise Address: 132 ZONE 3 VERGARA SUBDIVISION SAN ISIDRO, TALISAY CITY
Billing Address: 132 ZONE 3 VERGARA SUBDIVISION SAN ISIDRO, TALISAY CITY

BC11/475.4/0/0/31/04-17-2018/-1

115

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 029607683301

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014397757

02976847125

Date : 04-17-2018

BC11/480.1/0/0585763/-1

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

Account ID : 0297684712-5

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

Name : BARANGAN,NOLI ALISER

Premise Address: NEIGHBORHOOD TABUNOK,TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK,TALISAY CITY

TIN :

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

Meter No	:	MTR1198625	Pole No	:	0585763
Serial No	:	40144602	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	521
Period From	:	03-16-2018	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	118	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

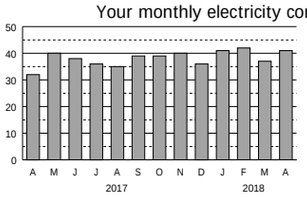
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
Sub-Total		- 168.00
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.35
CURRENT BILL - APRIL 2018		299.34
TOTAL AMOUNT DUE		298.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.34		
Less : VAT	22.62		
Amount Net of VAT	276.72		
Less: BIR 2306	9.43		
BIR 2307	5.07	VATable Sales	251.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.73
Amount Due	262.22	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	284.84	TOTAL SALES	299.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/0/0/31/04-17-2018/-1

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

Customer Name : BARANGAN,NOLI ALISER

Meter Number : MTR1198625

Pole Number : 0585763

Billing Period : APRIL 2018

Premise Address: NEIGHBORHOOD TABUNOK,TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK,TALISAY CITY

BC11/480.1/0/0/31/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 903096952079

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

BILLING STATEMENT

1014392997

90348212524

Date : 04-17-2018

BC11/480.1/0/0632144/-1

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

Account ID : 9034821252-4

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

Name : CABANERO,RICARDO GERNAL

Premise Address: M2 ZONE 4 2047 TABUNOK, TALISAY CITY
Billing Address: M2 ZONE 4 2047 TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1223490	Pole No	:	0632144
Serial No	:	133483058	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1256
Period From	:	03-16-2018	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	263	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

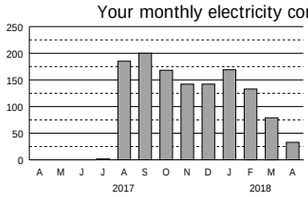
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.6834/kWh	22.55
System Loss Charge	0.9273/kWh	30.60
Sub-Total		248.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		3.89
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		2.45
System Loss		2.37
Distribution		11.93
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		52.73
CURRENT BILL - APRIL 2018		404.43
TOTAL AMOUNT DUE		404.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 2,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.43		
Less : VAT	31.98		
Amount Net of VAT	372.45		
Less: BIR 2306	13.34		
BIR 2307	7.08	VATable Sales	351.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.75
Amount Due	352.03	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	384.01	TOTAL SALES	404.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/0/0/31/04-17-2018/-1

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

Customer Name : CABANERO,RICARDO GERNAL
Meter Number : MTR1223490
Pole Number : 0632144
Billing Period : APRIL 2018

Premise Address: M2 ZONE 4 2047 TABUNOK, TALISAY CITY
Billing Address: M2 ZONE 4 2047 TABUNOK, TALISAY CITY

BC11/480.1/0/0/31/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 273812478435

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014396258

27378938115

Date : 04-17-2018

BC11/480.1/0/0632074/-1

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

Account ID : 2737893811-5

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

Name : BRIONES,BABY CANASA

Premise Address: NONOC TABUNOC, TALISAY CITY
Billing Address: NONOC TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1190937	Pole No	:	0632074
Serial No	:	40136914	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1306
Period From	:	03-16-2018	Prev Rdg	:	1254
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

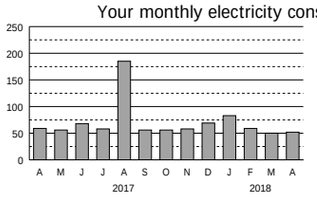
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.02
CURRENT BILL - APRIL 2018		436.95
TOTAL AMOUNT DUE		436.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 844.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.95		
Less : VAT	33.35		
Amount Net of VAT	403.60		
Less: BIR 2306	13.89		
BIR 2307	7.49	VATable Sales	371.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.67
Amount Due	382.22	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	415.57	TOTAL SALES	436.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/0/0/31/04-17-2018/-1

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

Customer Name : BRIONES,BABY CANASA

Meter Number : MTR1190937

Pole Number : 0632074

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOC, TALISAY CITY
Billing Address: NONOC TABUNOC, TALISAY CITY

BC11/480.1/0/0/31/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183625502664

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014399109

18345220299

Date : 04-17-2018

BC11/480.1/0/0585770/-1

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

Account ID : 1834522029-9

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

Name : CABO,ELIAS GABISON

Premise Address: Z-2 472 NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: Z-2 472 NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1161650	Pole No	:	0585770
Serial No	:	40118955	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5369
Period From	:	03-16-2018	Prev Rdg	:	5050
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	226	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

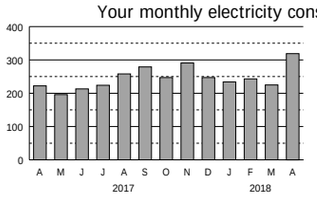
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,887.30
Transmission Charge	0.3929/kWh	125.34
System Loss Charge	0.9514/kWh	303.50
Sub-Total		2,316.14
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		18.65
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		140.14
Transmission		13.60
System Loss		23.06
Distribution		110.13
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		493.76
CURRENT BILL - APRIL 2018		3,765.26
TOTAL AMOUNT DUE		3,764.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,603.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.26		
Less : VAT	293.92		
Amount Net of VAT	3,471.34		
Less: BIR 2306	122.47		
BIR 2307	65.84	VATable Sales	3,271.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.84
Amount Due	3,283.03	VAT Zero Rated Sales	0.00
Add : VAT	293.92	VAT Amount	293.92
TOTAL AMOUNT DUE	3,576.95	TOTAL SALES	3,765.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/0/0/31/04-17-2018/-1

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

Customer Name : CABO,ELIAS GABISON

Meter Number : MTR1161650

Pole Number : 0585770

Billing Period : APRIL 2018

Premise Address: Z-2 472 NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: Z-2 472 NEIGHBORHOOD TABUNOK, TALISAY CITY

BC11/480.1/0/0/31/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148556426266

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014401483

14812212075

Date : 04-17-2018

BC11/480.1/0/0632144/-1

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

Account ID : 1481221207-5

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

Name : CABANERO,RICARDO GERNAL

Premise Address: M3 ZONE 4 2047 TABUNOK, TALISAY CITY
Billing Address: M3 ZONE 4 2047 TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1223492	Pole No	:	0632144
Serial No	:	133482237	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1087
Period From	:	03-16-2018	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	263	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

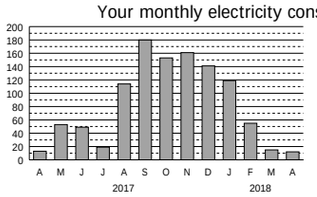
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.6834/kWh	8.20
System Loss Charge	0.9273/kWh	11.13
Sub-Total		90.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.41
Sub-Total		1.41
Government Charges		
Franchise Tax - Local		0.75
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		5.28
Transmission		0.89
System Loss		0.86
Distribution		4.72
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		19.60
CURRENT BILL - APRIL 2018		150.68
TOTAL AMOUNT DUE		150.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.68		
Less : VAT	12.02		
Amount Net of VAT	138.66		
Less: BIR 2306	5.01		
BIR 2307	2.64	VATable Sales	131.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.58
Amount Due	131.01	VAT Zero Rated Sales	0.00
Add : VAT	12.02	VAT Amount	12.02
TOTAL AMOUNT DUE	143.03	TOTAL SALES	150.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/0/0/31/04-17-2018/-1

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

Customer Name : CABANERO,RICARDO GERNAL

Meter Number : MTR1223492

Pole Number : 0632144

Billing Period : APRIL 2018

Premise Address: M3 ZONE 4 2047 TABUNOK, TALISAY CITY
Billing Address: M3 ZONE 4 2047 TABUNOK, TALISAY CITY

BC11/480.1/0/0/31/04-17-2018/-1

120

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890296089059

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

BILLING STATEMENT

1014399615

89060178947

Date : 04-17-2018

BC11/480.1/0/0632144/-1

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

Account ID : 8906017894-7

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

Name : CABANERO,RICARDO GERNAL

Premise Address: M1 ZONE 4 2047 TABUNOK, TALISAY CITY
Billing Address: M1 ZONE 4 2047 TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1223491	Pole No	:	0632144
Serial No	:	133480196	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3728
Period From	:	03-16-2018	Prev Rdg	:	3409
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	263	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

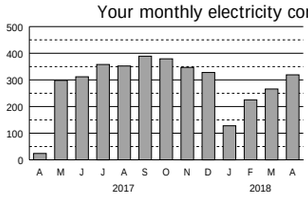
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,887.30
Transmission Charge	0.6834/kWh	218.00
System Loss Charge	0.9273/kWh	295.81
Sub-Total		2,401.11
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		19.13
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		140.14
Transmission		23.65
System Loss		22.91
Distribution		110.13
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		504.19
CURRENT BILL - APRIL 2018		3,860.66
TOTAL AMOUNT DUE		3,860.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 3,151.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,860.66		
Less : VAT	303.87		
Amount Net of VAT	3,556.79		
Less: BIR 2306	126.62		
BIR 2307	67.55	VATable Sales	3,356.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.32
Amount Due	3,362.62	VAT Zero Rated Sales	0.00
Add : VAT	303.87	VAT Amount	303.87
TOTAL AMOUNT DUE	3,666.49	TOTAL SALES	3,860.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/0/0/31/04-17-2018/-1

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

Customer Name : CABANERO,RICARDO GERNAL
Meter Number : MTR1223491
Pole Number : 0632144
Billing Period : APRIL 2018

Premise Address: M1 ZONE 4 2047 TABUNOK, TALISAY CITY
Billing Address: M1 ZONE 4 2047 TABUNOK, TALISAY CITY

BC11/480.1/0/0/31/04-17-2018/-1

121

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 233651898707

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014399222

2338321721

Date : 04-17-2018

BC11/485.2/0/0642634/-1

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

Account ID : 2338321172-1

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

Name : LEBOSADA,CAROLINE RESTAURO

Premise Address: ZONE 4 MANGGA DUMLOG, TALISAY CITY

Billing Address: ZONE 4 MANGGA DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1207165	Pole No	:	0642634
Serial No	:	40151781	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	492
Period From	:	03-16-2018	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	233	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

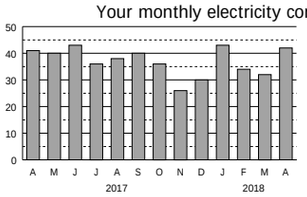
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Sub-Total		- 172.05
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.50
CURRENT BILL - APRIL 2018		306.57
TOTAL AMOUNT DUE		306.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.57		
Less : VAT	23.17		
Amount Net of VAT	283.40		
Less: BIR 2306	9.65		
BIR 2307	5.20	VATable Sales	258.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.33
Amount Due	268.55	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	291.72	TOTAL SALES	306.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : LEBOSADA,CAROLINE RESTAURO

Meter Number : MTR1207165

Pole Number : 0642634

Billing Period : APRIL 2018

Premise Address: ZONE 4 MANGGA DUMLOG, TALISAY CITY
Billing Address: ZONE 4 MANGGA DUMLOG, TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 546997183812

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

54603092047

BILLING STATEMENT

1014400856

Date : 04-17-2018

BC11/485.2/0/0651705/-1

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

Account ID : 5460309204-7

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

Name : ABASOLO,JUNITO VILLACORTA

Premise Address: MINGGOY DUMLOG, TALISAY CITY
Billing Address: MINGGOY DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1185654	Pole No	:	0651705
Serial No	:	40131631	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1228
Period From	:	03-16-2018	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	233	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

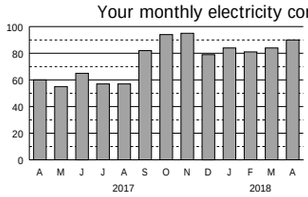
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 73.75
Government Charges		
Franchise Tax - Local		4.80
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		131.90
CURRENT BILL - APRIL 2018		974.12
TOTAL AMOUNT DUE		966.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.12		
Less : VAT	75.97		
Amount Net of VAT	898.15		
Less: BIR 2306	31.66		
BIR 2307	16.95	VATable Sales	842.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.93
Amount Due	849.54	VAT Zero Rated Sales	0.00
Add : VAT	75.97	VAT Amount	75.97
TOTAL AMOUNT DUE	925.51	TOTAL SALES	974.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : ABASOLO,JUNITO VILLACORTA
Meter Number : MTR1185654
Pole Number : 0651705
Billing Period : APRIL 2018

Premise Address: MINGGOY DUMLOG, TALISAY CITY
Billing Address: MINGGOY DUMLOG, TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/-1

123

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 114935216451

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014394943

11420204122

Date : 04-17-2018

BC11/485.2/0/0651691/-1

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

Account ID : 1142020412-2

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

Name : FATIMA CHAPEL

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1141320	Pole No	:	0651691
Serial No	:	85061507	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	273
Period From	:	03-16-2018	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	128	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

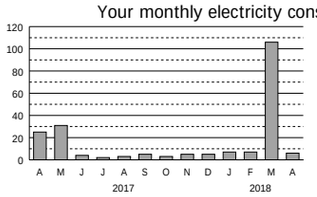
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.6834/kWh	4.10
System Loss Charge	0.9273/kWh	5.56
Sub-Total		45.16
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.71
Sub-Total		0.71
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.64
Transmission		0.44
System Loss		0.43
Distribution		2.66
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		10.12
CURRENT BILL - APRIL 2018		78.15
TOTAL AMOUNT DUE		78.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78.15		
Less : VAT	6.31		
Amount Net of VAT	71.84		
Less: BIR 2306	2.65		
BIR 2307	1.37	VATable Sales	68.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.81
Amount Due	67.82	VAT Zero Rated Sales	0.00
Add : VAT	6.31	VAT Amount	6.31
TOTAL AMOUNT DUE	74.13	TOTAL SALES	78.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : FATIMA CHAPEL

Meter Number : MTR1141320

Pole Number : 0651691

Billing Period : APRIL 2018

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/-1

124

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 114513605154

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014395056

11467757925

Date : 04-17-2018

BC11/485.2/0/0651523/-1

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

Account ID : 1146775792-5

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

Name : RAGA,JONNA JEAN DACUMOS

Premise Address: M2 ZONE 4 BASCON STREET DUMLOG, TALISAY CITY
Billing Address: M2 ZONE 4 BASCON STREET DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1181569	Pole No	:	0651523
Serial No	:	40127546	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2160
Period From	:	03-16-2018	Prev Rdg	:	2116
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

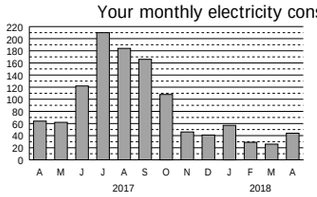
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
Sub-Total		- 180.15
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.78
CURRENT BILL - APRIL 2018		321.00
TOTAL AMOUNT DUE		320.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.00		
Less : VAT	24.24		
Amount Net of VAT	296.76		
Less: BIR 2306	10.10		
BIR 2307	5.44	VATable Sales	270.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.54
Amount Due	281.22	VAT Zero Rated Sales	0.00
Add : VAT	24.24	VAT Amount	24.24
TOTAL AMOUNT DUE	305.46	TOTAL SALES	321.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : RAGA,JONNA JEAN DACUMOS

Meter Number : MTR1181569

Pole Number : 0651523

Billing Period : APRIL 2018

Premise Address: M2 ZONE 4 BASCON STREET DUMLOG, TALISAY CITY
Billing Address: M2 ZONE 4 BASCON STREET DUMLOG, TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/-1

125

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 316784391852

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

BILLING STATEMENT

1014396613

31696747190

Date : 04-17-2018

BC11/485.2/0/1504615/-1

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

Account ID : 3169674719-0

Customer Information----------
Name : SABELLANO,ROWENA BACUS
Premise Address: SITIO PAGLAUM DUMLOG, TALISAY CITY
Billing Address: SITIO PAGLAUM DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1146343	Pole No	:	1504615
Serial No	:	40102917	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1936
Period From	:	03-17-2018	Prev Rdg	:	1797
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

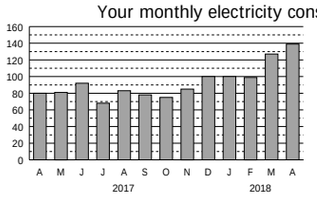
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		8.31
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		219.24
CURRENT BILL - APRIL 2018		1,676.98
TOTAL AMOUNT DUE		1,676.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.98		
Less : VAT	131.96		
Amount Net of VAT	1,545.02		
Less: BIR 2306	54.98		
BIR 2307	29.34	VATable Sales	1,457.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.28
Amount Due	1,460.70	VAT Zero Rated Sales	0.00
Add : VAT	131.96	VAT Amount	131.96
TOTAL AMOUNT DUE	1,592.66	TOTAL SALES	1,676.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : SABELLANO,ROWENA BACUS
Meter Number : MTR1146343
Pole Number : 1504615
Billing Period : APRIL 2018

Premise Address: SITIO PAGLAUM DUMLOG, TALISAY CITY
Billing Address: SITIO PAGLAUM DUMLOG, TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/-1

126

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892705164516

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

BILLING STATEMENT

1014399907

89201774950

Date : 04-17-2018

BC11/485.2/0/0651866/-1

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

Account ID : 8920177495-0

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

Name : SANCHEZ,ZENAIDA REPUNO

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1122017	Pole No	:	0651866
Serial No	:	84446936	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1653
Period From	:	03-17-2018	Prev Rdg	:	1612
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

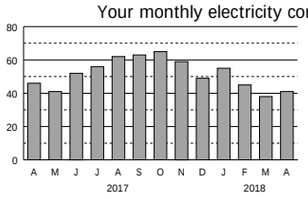
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 163.26
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.94
CURRENT BILL - APRIL 2018		304.67
TOTAL AMOUNT DUE		302.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 239.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.67		
Less : VAT	23.19		
Amount Net of VAT	281.48		
Less: BIR 2306	9.67		
BIR 2307	5.17	VATable Sales	256.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	266.64	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	289.83	TOTAL SALES	304.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : SANCHEZ,ZENAIDA REPUNO
Meter Number : MTR1122017
Pole Number : 0651866
Billing Period : APRIL 2018

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/-1

127

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 334263941213

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014400200

33430940800

Date : 04-17-2018

BC11/485.2/0/0651684/-1

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

Account ID : 3343094080-0

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

Name : LUCHAVEZ,ERWIN COTCOT

Premise Address: Z4 MINGGOY DUMLOG, TALISAY CITY
Billing Address: Z4 MINGGOY DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1147809	Pole No	:	0651684
Serial No	:	85061816	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	391
Period From	:	03-16-2018	Prev Rdg	:	371
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	128	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

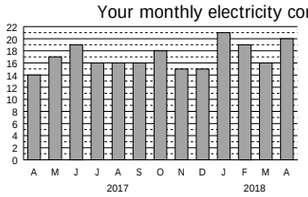
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
Sub-Total		- 202.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.99
CURRENT BILL - APRIL 2018		16.99
TOTAL AMOUNT DUE		- 53.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 2, 2018 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.60		
Amount Net of VAT	16.39		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.04	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.64	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : LUCHAVEZ,ERWIN COTCOT

Meter Number : MTR1147809

Pole Number : 0651684

Billing Period : APRIL 2018

Premise Address: Z4 MINGGOY DUMLOG, TALISAY CITY
Billing Address: Z4 MINGGOY DUMLOG, TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/-1 128

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 815117771337

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

BILLING STATEMENT

1014395569

81529163321

Date : 04-17-2018

BC11/485.2/0/1504631/-1

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

Account ID : 8152916332-1

Customer Information----------
Name : PIZON,RONNIE GOZON
Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1119854	Pole No	:	1504631
Serial No	:	84448334	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1228
Period From	:	03-17-2018	Prev Rdg	:	1204
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

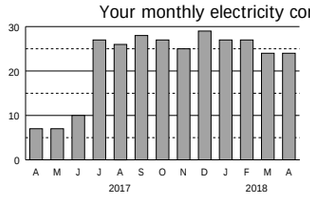
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Surcharge	0.02 of 139.50	2.79
Sub-Total		- 158.35
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.29
CURRENT BILL - APRIL 2018		111.85
TOTAL AMOUNT DUE		111.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.85		
Less : VAT	8.15		
Amount Net of VAT	103.70		
Less: BIR 2306	3.41		
BIR 2307	1.80	VATable Sales	89.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.14
Amount Due	98.49	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	106.64	TOTAL SALES	111.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : PIZON,RONNIE GOZON
Meter Number : MTR1119854
Pole Number : 1504631
Billing Period : APRIL 2018

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 430870378954

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014398826

43016253973

Date : 04-17-2018

BC11/485.2/0/0651782/-1

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

Account ID : 4301625397-3

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

Name : MANOLONG,PEDRO SILVA

Premise Address: ZONE 6 DUMLOG, TALISAY CITY
Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1026286	Pole No	:	0651782
Serial No	:	121751163	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5231
Period From	:	03-17-2018	Prev Rdg	:	5083
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

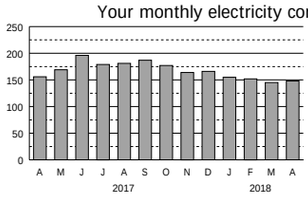
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		51.03
Government Charges		
Franchise Tax - Local		8.86
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		233.66
CURRENT BILL - APRIL 2018		1,787.74
TOTAL AMOUNT DUE		1,787.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 1,679.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.74		
Less : VAT	140.75		
Amount Net of VAT	1,646.99		
Less: BIR 2306	58.64		
BIR 2307	31.28	VATable Sales	1,554.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.91
Amount Due	1,557.07	VAT Zero Rated Sales	0.00
Add : VAT	140.75	VAT Amount	140.75
TOTAL AMOUNT DUE	1,697.82	TOTAL SALES	1,787.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : MANOLONG,PEDRO SILVA

Meter Number : MTR1026286

Pole Number : 0651782

Billing Period : APRIL 2018

Premise Address: ZONE 6 DUMLOG, TALISAY CITY
Billing Address: ZONE 6 DUMLOG, TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/-1

130

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 682893676017

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

68296594143

BILLING STATEMENT

1014397862

Date : 04-17-2018

BC11/485.2/0/0642606/-1

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

Account ID : 6829659414-3

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

Name : DEIPARINE,MARIA FAJARDO

Premise Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1081702	Pole No	:	0642606
Serial No	:	40011662	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	884
Period From	:	03-16-2018	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

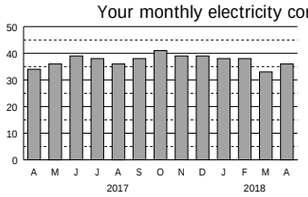
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 180.60
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		227.38
TOTAL AMOUNT DUE		227.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.38		
Less : VAT	17.07		
Amount Net of VAT	210.31		
Less: BIR 2306	7.12		
BIR 2307	3.80	VATable Sales	188.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.53
Amount Due	199.39	VAT Zero Rated Sales	0.00
Add : VAT	17.07	VAT Amount	17.07
TOTAL AMOUNT DUE	216.46	TOTAL SALES	227.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : DEIPARINE,MARIA FAJARDO
Meter Number : MTR1081702
Pole Number : 0642606
Billing Period : APRIL 2018

Premise Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/-1

131

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 830696416542

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

83046606436

BILLING STATEMENT

1014398416

Date : 04-17-2018

BC11/485.2/0/0642571/-1

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

Account ID : 8304660643-6

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

Name : OUANO,FELICIDAD ANTOLIHAO

Premise Address: M4 DUMLOG TALISAY
Billing Address: M4 DUMLOG TALISAY

TIN :

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

Meter No	:	MTR1017423	Pole No	:	0642571
Serial No	:	121541877	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3318
Period From	:	03-16-2018	Prev Rdg	:	3227
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	380	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

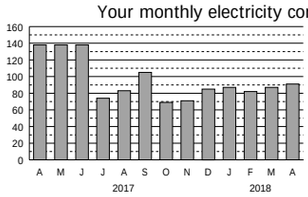
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
Surcharge	0.02 of 923.50	18.47
Sub-Total		- 27.83
Government Charges		
Franchise Tax - Local		5.12
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		137.79
CURRENT BILL - APRIL 2018		1,036.04
TOTAL AMOUNT DUE		1,034.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.04		
Less : VAT	80.98		
Amount Net of VAT	955.06		
Less: BIR 2306	33.73		
BIR 2307	18.08	VATable Sales	898.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.81
Amount Due	903.25	VAT Zero Rated Sales	0.00
Add : VAT	80.98	VAT Amount	80.98
TOTAL AMOUNT DUE	984.23	TOTAL SALES	1,036.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : OUANO,FELICIDAD ANTOLIHAO
Meter Number : MTR1017423
Pole Number : 0642571
Billing Period : APRIL 2018

Premise Address: M4 DUMLOG TALISAY
Billing Address: M4 DUMLOG TALISAY

BC11/485.2/0/0/31/04-17-2018/-1

132

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 968306477406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396565

96801440346

Date : 04-17-2018

BC11/485.2/0/0651614/-1

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

Account ID : 9680144034-6

Customer Information----------
Name : LARIOSA,FRANCIA BASALO
Premise Address: ZONE 4 BURGOS STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 4 BURGOS STREET DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1198108	Pole No	:	0651614
Serial No	:	40144085	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5027
Period From	:	03-16-2018	Prev Rdg	:	4463
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	344	Billed kWh	:	564

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

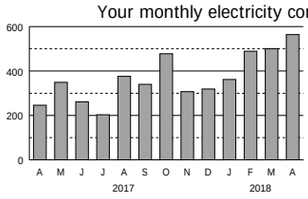
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,336.79
Transmission Charge	0.3929/kWh	221.60
System Loss Charge	0.9514/kWh	536.59
Sub-Total		4,094.98
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Sub-Total		66.48
Government Charges		
Franchise Tax - Local		32.95
LFT Differential	0.0061/kWh	3.44
Value Added Tax		
Generation		247.78
Transmission		24.04
System Loss		40.78
Distribution		194.25
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
NPC Stranded Debts	0.0265/kWh	14.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.21
Sub-Total		872.49
CURRENT BILL - APRIL 2018		6,652.73
TOTAL AMOUNT DUE		6,604.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 5,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 368.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,652.73		
Less : VAT	519.19		
Amount Net of VAT	6,133.54		
Less: BIR 2306	216.33		
BIR 2307	116.33	VATable Sales	5,780.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.30
Amount Due	5,800.88	VAT Zero Rated Sales	0.00
Add : VAT	519.19	VAT Amount	519.19
TOTAL AMOUNT DUE	6,320.07	TOTAL SALES	6,652.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : LARIOSA,FRANCIA BASALO
Meter Number : MTR1198108
Pole Number : 0651614
Billing Period : APRIL 2018

Premise Address: ZONE 4 BURGOS STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 4 BURGOS STREET DUMLOG, TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/-1

133

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 443987790853

BILLING STATEMENT

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

1014401069

44355926153

Date : 04-17-2018

BC11/485.2/0/1504600/-1

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

Account ID : 4435592615-3

Customer Information----------
Name : SEBIAL,ELIEZER BORON
Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1131197	Pole No	:	1504600
Serial No	:	85020339	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	847
Period From	:	03-17-2018	Prev Rdg	:	831
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

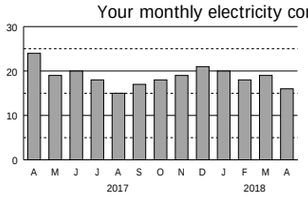
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 112.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.72
CURRENT BILL - APRIL 2018		14.72
TOTAL AMOUNT DUE		- 97.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 23, 2018 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.72		
Less : VAT	0.60		
Amount Net of VAT	14.12		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	13.76	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.36	TOTAL SALES	14.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : SEBIAL,ELIEZER BORON
Meter Number : MTR1131197
Pole Number : 1504600
Billing Period : APRIL 2018

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 110291766156

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014394366

11061713217

Date : 04-17-2018

BC11/485.2/0/1504631/-1

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

Account ID : 1106171321-7

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

Name : MONTESEVEN,RICARDO INOT

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1146574	Pole No	:	1504631
Serial No	:	40102291	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2064
Period From	:	03-17-2018	Prev Rdg	:	1934
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

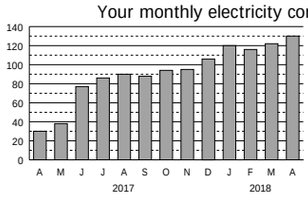
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		7.78
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		205.24
CURRENT BILL - APRIL 2018		1,570.28
TOTAL AMOUNT DUE		1,568.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 1,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.28		
Less : VAT	123.62		
Amount Net of VAT	1,446.66		
Less: BIR 2306	51.53		
BIR 2307	27.47	VATable Sales	1,365.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.62
Amount Due	1,367.66	VAT Zero Rated Sales	0.00
Add : VAT	123.62	VAT Amount	123.62
TOTAL AMOUNT DUE	1,491.28	TOTAL SALES	1,570.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : MONTESEVEN,RICARDO INOT

Meter Number : MTR1146574

Pole Number : 1504631

Billing Period : APRIL 2018

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/-1

135

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 696246573592

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014400238

69697589567

Date : 04-17-2018

BC11/485.2/0/1504600/-1

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

Account ID : 6969758956-7

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

Name : YBANEZ,ARNOLD SARONA

Premise Address: SITIO BAHALA DUMLOG, TALISAY CITY
Billing Address: SITIO BAHALA DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1117955	Pole No	:	1504600
Serial No	:	40053603	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	575
Period From	:	03-17-2018	Prev Rdg	:	542
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

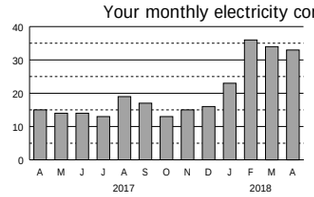
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
Sub-Total		- 169.52
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.95
CURRENT BILL - APRIL 2018		204.46
TOTAL AMOUNT DUE		137.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.46		
Less : VAT	15.23		
Amount Net of VAT	189.23		
Less: BIR 2306	6.35		
BIR 2307	3.41	VATable Sales	169.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.72
Amount Due	179.47	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	194.70	TOTAL SALES	204.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : YBANEZ,ARNOLD SARONA
Meter Number : MTR1117955
Pole Number : 1504600
Billing Period : APRIL 2018

Premise Address: SITIO BAHALA DUMLOG, TALISAY CITY
Billing Address: SITIO BAHALA DUMLOG, TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/-1

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Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 662500464524

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014393986

66207763971

Date : 04-17-2018

BC11/485.2/0/0651810/-1

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

Account ID : 6620776397-1

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

Name : BORON,MERRYCRIS MANATAD

Premise Address: ZONE 6,RIVERSIDE DUMLOG,TALISAY CITY
Billing Address: ZONE 6,RIVERSIDE DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1113147	Pole No	:	0651810
Serial No	:	84433986	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	645
Period From	:	03-17-2018	Prev Rdg	:	638
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	118	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

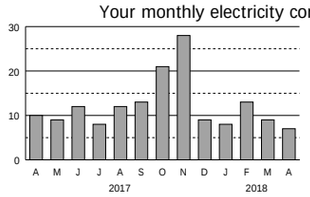
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
Sub-Total		- 70.84
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.61
CURRENT BILL - APRIL 2018		9.61
TOTAL AMOUNT DUE		- 40.20

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 4, 2018 - 38.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.61		
Less : VAT	0.60		
Amount Net of VAT	9.01		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	8.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.26	TOTAL SALES	9.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : BORON,MERRYCRIS MANATAD

Meter Number : MTR1113147

Pole Number : 0651810

Billing Period : APRIL 2018

Premise Address: ZONE 6,RIVERSIDE DUMLOG,TALISAY CITY
Billing Address: ZONE 6,RIVERSIDE DUMLOG,TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/-1

137

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021325493718

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

02126930300

BILLING STATEMENT

1014396197

Date : 04-17-2018

BC11/485.2/0/0651670/-1

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

Account ID : 0212693030-0

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

Name : LABITAD,JENVER ECHAVEZ

Premise Address: ZONE 4 MINGGOY DUMLOG,TALISAY CITY
Billing Address: ZONE 4 MINGGOY DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1099360	Pole No	:	0651670
Serial No	:	84459293	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1264
Period From	:	03-16-2018	Prev Rdg	:	1216
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	218	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

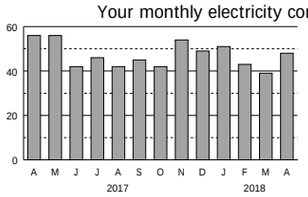
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 191.48
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.97
CURRENT BILL - APRIL 2018		355.35
TOTAL AMOUNT DUE		354.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 244.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.35		
Less : VAT	27.01		
Amount Net of VAT	328.34		
Less: BIR 2306	11.25		
BIR 2307	6.03	VATable Sales	299.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.96
Amount Due	311.06	VAT Zero Rated Sales	0.00
Add : VAT	27.01	VAT Amount	27.01
TOTAL AMOUNT DUE	338.07	TOTAL SALES	355.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : LABITAD,JENVER ECHAVEZ
Meter Number : MTR1099360
Pole Number : 0651670
Billing Period : APRIL 2018

Premise Address: ZONE 4 MINGGOY DUMLOG,TALISAY CITY
Billing Address: ZONE 4 MINGGOY DUMLOG,TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622599584291

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014396707

62279718480

Date : 04-17-2018

BC11/485.2/0/0651684/-1

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

Account ID : 6227971848-0

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

Name : BAJENTING,THELMA MABAGA

Premise Address: SITIO MINGGOY DUMLOG, TALISAY CITY
Billing Address: SITIO MINGGOY DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	BSV1706214	Pole No	:	0651684
Serial No	:	41026384	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	85
Period From	:	03-16-2018	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	136	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

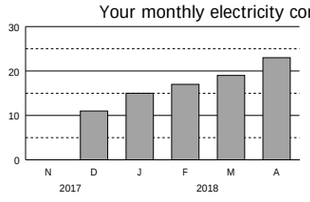
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.09
CURRENT BILL - APRIL 2018		104.65
TOTAL AMOUNT DUE		89.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 32.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.65		
Less : VAT	7.54		
Amount Net of VAT	97.11		
Less: BIR 2306	3.14		
BIR 2307	1.68	VATable Sales	83.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.55
Amount Due	92.29	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	99.83	TOTAL SALES	104.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : BAJENTING,THELMA MABAGA

Meter Number : BSV1706214

Pole Number : 0651684

Billing Period : APRIL 2018

Premise Address: SITIO MINGGOY DUMLOG, TALISAY CITY
Billing Address: SITIO MINGGOY DUMLOG, TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/-1

139

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 525705579806

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014396977

52576276985

Date : 04-17-2018

BC11/485.2/0/0651663/-1

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

Account ID : 5257627698-5

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

Name : MONCELLER,MARITES BASILLOTE

Premise Address: MINGGOY DUMLOG, TALISAY CITY
Billing Address: MINGGOY DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	BSV1707426	Pole No	:	0651663
Serial No	:	41027596	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	271
Period From	:	03-16-2018	Prev Rdg	:	180
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

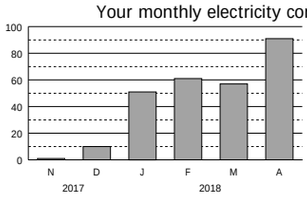
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
Sub-Total		- 46.30
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		135.45
CURRENT BILL - APRIL 2018		1,015.23
TOTAL AMOUNT DUE		1,013.84

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.23		
Less : VAT	78.75		
Amount Net of VAT	936.48		
Less: BIR 2306	32.80		
BIR 2307	17.71	VATable Sales	879.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.70
Amount Due	885.97	VAT Zero Rated Sales	0.00
Add : VAT	78.75	VAT Amount	78.75
TOTAL AMOUNT DUE	964.72	TOTAL SALES	1,015.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : MONCELLER,MARITES BASILLOTE

Meter Number : BSV1707426

Pole Number : 0651663

Billing Period : APRIL 2018

Premise Address: MINGGOY DUMLOG, TALISAY CITY
Billing Address: MINGGOY DUMLOG, TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/-1

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Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050465744549

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014392243

05038369590

Date : 04-17-2018

BC11/485.2/0/0642571/-1

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

Account ID : 0503836959-0

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

Name : OUANO,FELICIDAD ANTOLIHAO

Premise Address: M1 DUMLOG TALISAY
Billing Address: M1 DUMLOG TALISAY

TIN :

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

Meter No	:	MTR1028230	Pole No	:	0642571
Serial No	:	121752148	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2358
Period From	:	03-16-2018	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	380	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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Thank You.

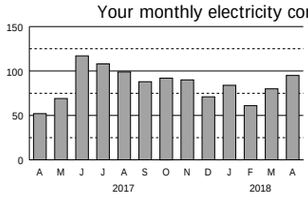
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 32.56
Government Charges		
Franchise Tax - Local		5.32
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		143.41
CURRENT BILL - APRIL 2018		1,077.44
TOTAL AMOUNT DUE		1,065.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.44		
Less : VAT	84.12		
Amount Net of VAT	993.32		
Less: BIR 2306	35.06		
BIR 2307	18.80	VATable Sales	934.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.29
Amount Due	939.46	VAT Zero Rated Sales	0.00
Add : VAT	84.12	VAT Amount	84.12
TOTAL AMOUNT DUE	1,023.58	TOTAL SALES	1,077.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : OUANO,FELICIDAD ANTOLIHAO

Meter Number : MTR1028230

Pole Number : 0642571

Billing Period : APRIL 2018

Premise Address: M1 DUMLOG TALISAY
Billing Address: M1 DUMLOG TALISAY

BC11/485.2/0/0/31/04-17-2018/-1

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Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526429251759

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

BILLING STATEMENT

1014397090

52667880695

Date : 04-17-2018

BC11/485.2/0/0642550/-1

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

Account ID : 5266788069-5

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

Name : PALCONIT,ENRIQUITA ANTOLIHAO

Premise Address: E.H. BASCON DUMLOG, TALISAY CITY
Billing Address: E.H. BASCON DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1183209	Pole No	:	0642550
Serial No	:	40129186	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1106
Period From	:	03-16-2018	Prev Rdg	:	1040
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

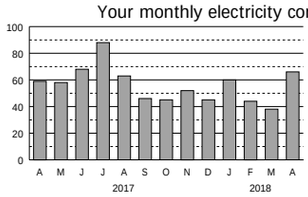
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
Sub-Total		- 134.61
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.80
CURRENT BILL - APRIL 2018		627.24
TOTAL AMOUNT DUE		626.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 546.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.24		
Less : VAT	48.24		
Amount Net of VAT	579.00		
Less: BIR 2306	20.12		
BIR 2307	10.84	VATable Sales	538.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.56
Amount Due	548.04	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	596.28	TOTAL SALES	627.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/-1

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

Customer Name : PALCONIT,ENRIQUITA ANTOLIHAO
Meter Number : MTR1183209
Pole Number : 0642550
Billing Period : APRIL 2018

Premise Address: E.H. BASCON DUMLOG, TALISAY CITY
Billing Address: E.H. BASCON DUMLOG, TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/-1

142

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 143076972610

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014400657

14381813683

Date : 04-17-2018

BC11/485.4/0/1159281/-1

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

Account ID : 1438181368-3

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

Name : SALISE,SALOME RANIN

Premise Address: BLOCK 22 LOT 01 DCA HOMES DUMLOG
Billing Address: BLOCK 22 LOT 01 DCA HOMES DUMLOG

TIN :

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

Meter No	:	520537 GS6	Pole No	:	1159281
Serial No	:	53033332	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17402
Period From	:	03-16-2018	Prev Rdg	:	17316
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	2529	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

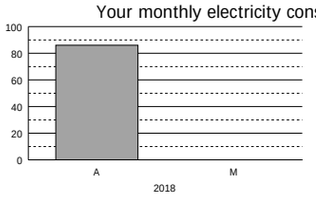
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
Sub-Total		- 87.55
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		123.90
CURRENT BILL - APRIL 2018		911.83
TOTAL AMOUNT DUE		911.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 20, 2018 - 1,970.42

Your monthly electricity consumption chart



Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.83		
Less : VAT	70.55		
Amount Net of VAT	841.28		
Less: BIR 2306	29.40		
BIR 2307	15.86	VATable Sales	787.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.35
Amount Due	796.02	VAT Zero Rated Sales	0.00
Add : VAT	70.55	VAT Amount	70.55
TOTAL AMOUNT DUE	866.57	TOTAL SALES	911.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/04-17-2018/-1

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

Customer Name : SALISE,SALOME RANIN

Meter Number : 520537 GS6

Pole Number : 1159281

Billing Period : APRIL 2018

Premise Address: BLOCK 22 LOT 01 DCA HOMES DUMLOG
Billing Address: BLOCK 22 LOT 01 DCA HOMES DUMLOG

BC11/485.4/0/0/31/04-17-2018/-1

143

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464726089099

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

BILLING STATEMENT

1014395592

46497948821

Date : 04-17-2018

BP11/100.9/0/0954565/-1

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

Account ID : 4649794882-1

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

Name : TUYAN ELEMENTARY SCHOOL

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

TIN :

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

Meter No	:	MTR1044957	Pole No	:	0954565
Serial No	:	07114191831	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1238
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	1238
Avg kWh/day	:		Registered	:	2115
Conn Load	:		Billed kWh	:	2115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

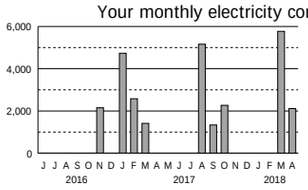
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 107,730.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	12,510.61
Transmission Charge	0.6834/kWh	1,445.12
System Loss Charge	0.9273/kWh	1,960.87
Sub-Total		15,916.60
Distribution Charges		
Distribution Charge	1.7506/kWh	3,701.82
Supply Charge	0.4118/kWh	870.79
Metering Charge	0.6989/kWh	1,477.89
	5.00/month	5.00
Sub-Total		6,055.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	248.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.39
Sub-Total		249.28
Government Charges		
Franchise Tax - Local		111.10
Value Added Tax		
Generation		928.98
Transmission		156.72
System Loss		151.87
Distribution		726.66
Others		43.25
Universal Charge		
Missionary Electrification	0.1561/kWh	330.09
Environmental Charge	0.0025/kWh	5.29
NPC Stranded Contract Costs	0.1938/kWh	409.81
NPC Stranded Debts	0.0265/kWh	56.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	386.97
Sub-Total		3,306.78
CURRENT BILL - APRIL 2018		25,528.16
TOTAL AMOUNT DUE		- 82,201.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 14,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,117.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,528.16		
Less : VAT	2,007.48		
Amount Net of VAT	23,520.68		
Less: BIR 2306	836.48		
BIR 2307	446.65	VATable Sales	22,221.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,299.30
Amount Due	22,237.55	VAT Zero Rated Sales	0.00
Add : VAT	2,007.48	VAT Amount	2,007.48
TOTAL AMOUNT DUE	24,245.03	TOTAL SALES	25,528.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

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

Customer Name : TUYAN ELEMENTARY SCHOOL
Meter Number : MTR1044957
Pole Number : 0954565
Billing Period : APRIL 2018

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

BP11/100.9/0/0/33/04-17-2018/-1

144

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 829619179987

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

82969522455

BILLING STATEMENT

1014398101

Date : 04-17-2018

BP11/100.9/0/1034635/-1

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

Account ID : 8296952245-5

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

Name : SECOND FLOOR STALL 10,NAGA CITY EAST PLAZ

Premise Address: SECOND FLOOR STALL 10,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 10,NAGA CITY EAST PLAZA

TIN :

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

Meter No	:	MTR1044921	Pole No	:	1034635
Serial No	:	07114192953	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	43
Avg kWh/day	:		Registered	:	43
Conn Load	:		Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

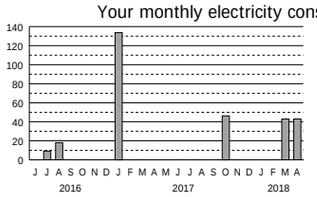
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4,470.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	253.81
Transmission Charge	0.6834/kWh	29.32
System Loss Charge	0.9273/kWh	39.78
Sub-Total		322.91
Distribution Charges		
Distribution Charge	1.7506/kWh	75.10
Supply Charge	0.4118/kWh	17.67
Metering Charge	0.6989/kWh	29.98
	5.00/month	5.00
Sub-Total		127.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.05
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		5.06
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		18.85
Transmission		3.18
System Loss		3.07
Distribution		15.33
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.69
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.31
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.85
Sub-Total		67.69
CURRENT BILL - APRIL 2018		523.41
TOTAL AMOUNT DUE		- 3,947.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.41		
Less : VAT	41.31		
Amount Net of VAT	482.10		
Less: BIR 2306	17.23		
BIR 2307	9.16	VATable Sales	455.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.38
Amount Due	455.71	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	497.02	TOTAL SALES	523.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

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

Customer Name : SECOND FLOOR STALL 10,NAGA CITY EAST PLAZA
Meter Number : MTR1044921
Pole Number : 1034635
Billing Period : APRIL 2018

Premise Address: SECOND FLOOR STALL 10,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 10,NAGA CITY EAST PLAZA

BP11/100.9/0/0/33/04-17-2018/-1

145

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 588973731591

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014399699

58883566273

Date : 04-17-2018

BP11/100.9/0//-1

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

Account ID : 5888356627-3

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

Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL

Premise Address: NAGA

Billing Address: NAGA

TIN :

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

Meter No	:	MTR1025304	Pole No	:	
Serial No	:	07050063952	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

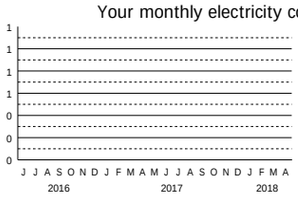
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 30,177.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 30,172.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 5, 2016 - 16.91

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

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

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 4

Meter Number : MTR1025304

Pole Number :

Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

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

Thank you for paying on time.

Bill ID 630523360899

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

BILLING STATEMENT

1014398195

63038291678

Date : 04-17-2018

BP11/100.9/0/1598292/-1

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

Account ID : 6303829167-8

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

Name : CITY OF NAGA NEW PUBLIC MARKET

Premise Address: M5 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M5 PHASE 3 EAST POBLACION NAGA CITY

TIN :

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

Meter No	:	MTR1044901	Pole No	:	1598292
Serial No	:	07114193167	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	44
Avg kWh/day	:		Registered	:	88
Conn Load	:		Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

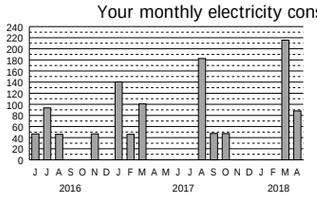
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4,941.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	521.82
Transmission Charge	0.6834/kWh	60.28
System Loss Charge	0.9273/kWh	81.79
Sub-Total		663.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.40
Supply Charge	0.4118/kWh	36.32
Metering Charge	0.6989/kWh	61.64
	5.00/month	5.00
Sub-Total		257.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		10.40
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		38.76
Transmission		6.53
System Loss		6.34
Distribution		30.88
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.77
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.09
NPC Stranded Debts	0.0265/kWh	2.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.14
Sub-Total		138.54
CURRENT BILL - APRIL 2018		1,070.19
TOTAL AMOUNT DUE		- 3,871.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.19		
Less : VAT	84.32		
Amount Net of VAT	985.87		
Less: BIR 2306	35.14		
BIR 2307	18.73	VATable Sales	931.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.22
Amount Due	932.00	VAT Zero Rated Sales	0.00
Add : VAT	84.32	VAT Amount	84.32
TOTAL AMOUNT DUE	1,016.32	TOTAL SALES	1,070.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

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

Customer Name : CITY OF NAGA NEW PUBLIC MARKET
Meter Number : MTR1044901
Pole Number : 1598292
Billing Period : APRIL 2018

Premise Address: M5 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M5 PHASE 3 EAST POBLACION NAGA CITY

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 333081405774

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

BILLING STATEMENT

1014399779

33379587349

Date : 04-17-2018

BP11/100.9/0//-1

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

Account ID : 3337958734-9

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

Name : BONTUYAN,JOEL

Premise Address: 4-3 TENEMENT 4 UNIT 3 DUNGO-AN BASAK, MANDAUE CITY

Billing Address: 4-3 TENEMENT 4 UNIT 3 DUNGO-AN BASAK, MANDAUE CITY

TIN :

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

Meter No	:	MTR1044898	Pole No	:	
Serial No	:	07114193068	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	221
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	221
Avg kWh/day	:		Registered	:	574
Conn Load	:		Billed kWh	:	574

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

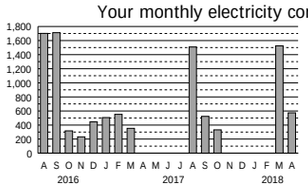
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86,702.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,394.18
Transmission Charge	0.3929/kWh	225.41
System Loss Charge	0.9514/kWh	545.82
Sub-Total		4,165.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.32
Supply Charge	0.4118/kWh	236.25
Metering Charge	0.6989/kWh	400.96
	5.00/month	5.00
Sub-Total		1,646.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.52
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Sub-Total		67.62
Government Charges		
Franchise Tax - Local		35.57
LFT Differential	0.0101/kWh	5.79
Value Added Tax		
Generation		252.03
Transmission		24.44
System Loss		41.50
Distribution		197.58
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	89.56
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.18
NPC Stranded Debts	0.0265/kWh	15.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.99
Sub-Total		892.35
CURRENT BILL - APRIL 2018		6,771.91
TOTAL AMOUNT DUE		- 79,930.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 791.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,771.91		
Less : VAT	528.63		
Amount Net of VAT	6,243.28		
Less: BIR 2306	220.28		
BIR 2307	118.42	VATable Sales	5,879.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.72
Amount Due	5,904.58	VAT Zero Rated Sales	0.00
Add : VAT	528.63	VAT Amount	528.63
TOTAL AMOUNT DUE	6,433.21	TOTAL SALES	6,771.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/21/04-17-2018/-1

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

Customer Name : BONTUYAN,JOEL

Meter Number : MTR1044898

Pole Number :

Billing Period : APRIL 2018

Premise Address: 4-3 TENEMENT 4 UNIT 3 DUNGO-AN BASAK, MANDAUE CITY
Billing Address: 4-3 TENEMENT 4 UNIT 3 DUNGO-AN BASAK, MANDAUE CITY

BP11/100.9/0/0/21/04-17-2018/-1

148

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 713829170846

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014394606

71372211491

Date : 04-17-2018

BP11/100.9/0//-1

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

Account ID : 7137221149-1

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

Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL

Premise Address: NAGA

Billing Address: NAGA

TIN :

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

Meter No	:	MTR1047728	Pole No	:	
Serial No	:	07114191906	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	43
Avg kWh/day	:		Registered	:	223
Conn Load	:		Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

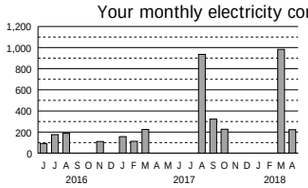
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 17,526.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.6834/kWh	152.40
System Loss Charge	0.9273/kWh	206.79
Sub-Total		1,678.52
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		26.29
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		97.95
Transmission		16.53
System Loss		16.02
Distribution		77.17
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		349.28
CURRENT BILL - APRIL 2018		2,697.15
TOTAL AMOUNT DUE		- 14,829.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.15		
Less : VAT	212.23		
Amount Net of VAT	2,484.92		
Less: BIR 2306	88.43		
BIR 2307	47.19	VATable Sales	2,347.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.05
Amount Due	2,349.30	VAT Zero Rated Sales	0.00
Add : VAT	212.23	VAT Amount	212.23
TOTAL AMOUNT DUE	2,561.53	TOTAL SALES	2,697.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

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

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 3

Meter Number : MTR1047728

Pole Number :

Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 118945450140

BILLING STATEMENT

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

1014395743

11846027594

Date : 04-17-2018

BP11/100.9/0/0656651/-1

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

Account ID : 1184602759-4

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

Name : LUTAC ELEMENTARY SCHOOL

Premise Address: LUTAC NAGA
Billing Address: LUTAC NAGA

TIN :

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

Meter No	:	MTR1044949	Pole No	:	0656651
Serial No	:	07114192797	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	129
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	129
Avg kWh/day	:		Registered	:	129
Conn Load	:		Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

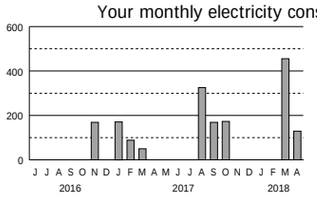
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9,149.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	764.98
Transmission Charge	0.6834/kWh	88.36
System Loss Charge	0.9273/kWh	119.90
Sub-Total		973.24
Distribution Charges		
Distribution Charge	1.7506/kWh	226.35
Supply Charge	0.4118/kWh	53.25
Metering Charge	0.6989/kWh	90.37
	5.00/month	5.00
Sub-Total		374.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.24
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		56.81
Transmission		9.58
System Loss		9.28
Distribution		45.00
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.19
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.06
NPC Stranded Debts	0.0265/kWh	3.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.66
Sub-Total		202.80
CURRENT BILL - APRIL 2018		1,566.25
TOTAL AMOUNT DUE		- 7,583.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.25		
Less : VAT	123.32		
Amount Net of VAT	1,442.93		
Less: BIR 2306	51.40		
BIR 2307	27.41	VATable Sales	1,363.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.48
Amount Due	1,364.12	VAT Zero Rated Sales	0.00
Add : VAT	123.32	VAT Amount	123.32
TOTAL AMOUNT DUE	1,487.44	TOTAL SALES	1,566.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

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

Customer Name : LUTAC ELEMENTARY SCHOOL
Meter Number : MTR1044949
Pole Number : 0656651
Billing Period : APRIL 2018

Premise Address: LUTAC NAGA
Billing Address: LUTAC NAGA

BP11/100.9/0/0/33/04-17-2018/-1

150

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353751414634

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

BILLING STATEMENT

1014392705

35300149032

Date : 04-17-2018

BP11/100.9/0//-1

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

Account ID : 3530014903-2

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

Name : NA-ALAD ELEM SCHOOL

Premise Address: NA-ALAD GLORIA S EVALLE NAGA
Billing Address: NA-ALAD GLORIA S EVALLE NAGA

TIN :

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

Meter No	:	MTR1044903	Pole No	:	
Serial No	:	07114192862	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	821
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	821
Avg kWh/day	:		Registered	:	821
Conn Load	:		Billed kWh	:	821

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

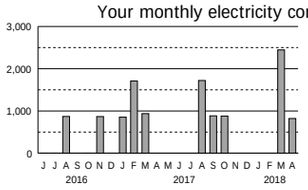
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 48,467.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,856.10
Transmission Charge	0.6834/kWh	560.93
System Loss Charge	0.9273/kWh	761.13
Sub-Total		6,178.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,436.89
Supply Charge	0.4118/kWh	338.01
Metering Charge	0.6989/kWh	573.66
	5.00/month	5.00
Sub-Total		2,353.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	96.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
Sub-Total		96.76
Government Charges		
Franchise Tax - Local		43.14
Value Added Tax		
Generation		360.59
Transmission		60.83
System Loss		58.94
Distribution		282.43
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	128.13
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.07
NPC Stranded Debts	0.0265/kWh	21.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.21
Sub-Total		1,283.93
CURRENT BILL - APRIL 2018		9,912.41
TOTAL AMOUNT DUE		- 38,554.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 9,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 922.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,912.41		
Less : VAT	779.58		
Amount Net of VAT	9,132.83		
Less: BIR 2306	324.84		
BIR 2307	173.43	VATable Sales	8,628.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.35
Amount Due	8,634.56	VAT Zero Rated Sales	0.00
Add : VAT	779.58	VAT Amount	779.58
TOTAL AMOUNT DUE	9,414.14	TOTAL SALES	9,912.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

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

Customer Name : NA-ALAD ELEM SCHOOL
Meter Number : MTR1044903
Pole Number :
Billing Period : APRIL 2018

Premise Address: NA-ALAD GLORIA S EVALLE NAGA
Billing Address: NA-ALAD GLORIA S EVALLE NAGA

BP11/100.9/0/0/33/04-17-2018/-1

151

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 551044403105

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014392519

55116646443

Date : 04-17-2018

BP11/100.9/0/0954516/-1

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

Account ID : 5511664644-3

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

Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL

Premise Address: NAGA

Billing Address: NAGA

TIN :

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

Meter No	:	MTR1025305	Pole No	:	0954516
Serial No	:	07050063929	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

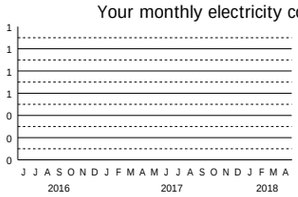
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		309.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		314.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 5, 2014 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

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

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 5

Meter Number : MTR1025305

Pole Number : 0954516

Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

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

Thank you for paying on time.

Bill ID 953138073399

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

BILLING STATEMENT

1014393035

95374177038

Date : 04-17-2018

BP11/100.9/0/1598292/-1

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

Account ID : 9537417703-8

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

Name : CITY OF NAGA NEW PUBLIC MARKET

Premise Address: M11 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M11 PHASE 3 EAST POBLACION NAGA CITY

TIN :

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

Meter No	:	MTR1047726	Pole No	:	1598292
Serial No	:	07114191971	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	44
Avg kWh/day	:		Registered	:	44
Conn Load	:		Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

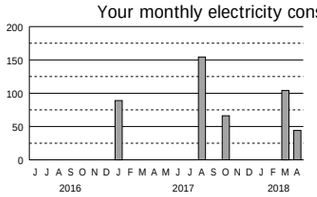
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 24,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.91
Transmission Charge	0.6834/kWh	30.14
System Loss Charge	0.9273/kWh	40.89
Sub-Total		331.94
Distribution Charges		
Distribution Charge	1.7506/kWh	77.20
Supply Charge	0.4118/kWh	18.16
Metering Charge	0.6989/kWh	30.82
	5.00/month	5.00
Sub-Total		131.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		5.20
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.36
Transmission		3.28
System Loss		3.16
Distribution		15.74
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.88
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.55
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.07
Sub-Total		69.56
CURRENT BILL - APRIL 2018		537.88
TOTAL AMOUNT DUE		- 23,462.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.24kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.88		
Less : VAT	42.44		
Amount Net of VAT	495.44		
Less: BIR 2306	17.69		
BIR 2307	9.41	VATable Sales	468.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	468.34	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	510.78	TOTAL SALES	537.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

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

Customer Name : CITY OF NAGA NEW PUBLIC MARKET
Meter Number : MTR1047726
Pole Number : 1598292
Billing Period : APRIL 2018

Premise Address: M11 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M11 PHASE 3 EAST POBLACION NAGA CITY

BP11/100.9/0/0/33/04-17-2018/-1

153

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415542474933

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

BILLING STATEMENT

1014395963

41593366333

Date : 04-17-2018

BP11/100.9/0/1034635/-1

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

Account ID : 4159336633-3

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

Name : FIRST FLOOR, STALL 12, NAGA CITY EAST PLAZA

Premise Address: FIRST FLOOR, STALL 12, NAGA CITY EAST PLAZA ARCADE - PREPAID

Billing Address: FIRST FLOOR, STALL 12, NAGA CITY EAST PLAZA ARCADE - PREPAID

TIN :

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

Meter No	:	MTR1044935	Pole No	:	1034635
Serial No	:	07114193308	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

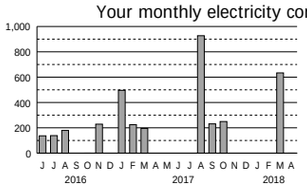
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 36,474.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 36,469.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 12, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

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

Customer Name : FIRST FLOOR, STALL 12, NAGA CITY EAST PLAZA ARCA

Meter Number : MTR1044935

Pole Number : 1034635

Billing Period : APRIL 2018

Premise Address: FIRST FLOOR, STALL 12, NAGA CITY EAST PLAZA ARCADE - PREPAID
Billing Address: FIRST FLOOR, STALL 12, NAGA CITY EAST PLAZA ARCADE - PREPAID

BP11/100.9/0/0/33/04-17-2018/-1

154

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 742117309507

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014399979

74264342549

Date : 04-17-2018

BP11/100.9/0/0954516/-1

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

Account ID : 7426434254-9

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

Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL

Premise Address: NAGA
Billing Address: NAGA

TIN :

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

Meter No	:	MTR1025307	Pole No	:	0954516
Serial No	:	07050063945	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	86
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	86
Avg kWh/day	:		Registered	:	172
Conn Load	:		Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

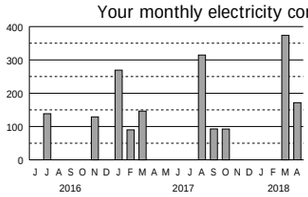
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9,695.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,014.65
Transmission Charge	0.6834/kWh	117.20
System Loss Charge	0.9273/kWh	159.03
Sub-Total		1,290.88
Distribution Charges		
Distribution Charge	1.7506/kWh	300.23
Supply Charge	0.4118/kWh	70.62
Metering Charge	0.6989/kWh	119.86
	5.00/month	5.00
Sub-Total		495.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.22
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		75.34
Transmission		12.71
System Loss		12.31
Distribution		59.49
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.77
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.24
NPC Stranded Debts	0.0265/kWh	4.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.38
Sub-Total		268.75
CURRENT BILL - APRIL 2018		2,075.56
TOTAL AMOUNT DUE		- 7,619.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.56		
Less : VAT	163.36		
Amount Net of VAT	1,912.20		
Less: BIR 2306	68.07		
BIR 2307	36.32	VATable Sales	1,806.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.39
Amount Due	1,807.81	VAT Zero Rated Sales	0.00
Add : VAT	163.36	VAT Amount	163.36
TOTAL AMOUNT DUE	1,971.17	TOTAL SALES	2,075.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

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

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 10

Meter Number : MTR1025307

Pole Number : 0954516

Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915071292178

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

BILLING STATEMENT

1014396032

91566100698

Date : 04-17-2018

BP11/100.9/0//-1

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

Account ID : 9156610069-8

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

Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL

Premise Address: NAGA
Billing Address: NAGA

TIN :

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

Meter No	:	MTR1047727	Pole No	:	
Serial No	:	07114192052	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

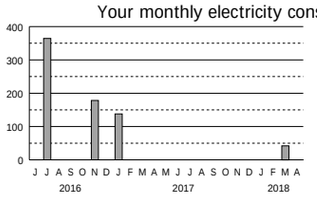
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 196,901.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 196,895.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 27, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

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

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 11
Meter Number : MTR1047727
Pole Number :
Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 334787686973

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014400037

33477294020

Date : 04-17-2018

BP11/100.9/0/1034635/-1

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

Account ID : 3347729402-0

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

Name : FIRST FLOOR, STALL 11, NAGA CITY EAST PLAZA

Premise Address: FIRST FLOOR, STALL 11, NAGA CITY EAST PLAZA ARCADE - PREPAID

Billing Address: FIRST FLOOR, STALL 11, NAGA CITY EAST PLAZA ARCADE - PREPAID

TIN :

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

Meter No	:	MTR1044936	Pole No	:	1034635
Serial No	:	07114193274	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

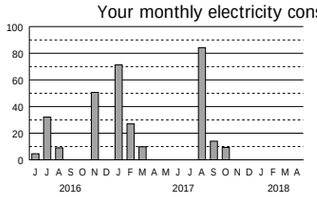
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7,994.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 7,988.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 29, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

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

Customer Name : FIRST FLOOR, STALL 11, NAGA CITY EAST PLAZA ARCA

Meter Number : MTR1044936

Pole Number : 1034635

Billing Period : APRIL 2018

Premise Address: FIRST FLOOR, STALL 11, NAGA CITY EAST PLAZA ARCADE - PREPAID

Billing Address: FIRST FLOOR, STALL 11, NAGA CITY EAST PLAZA ARCADE - PREPAID

BP11/100.9/0/0/33/04-17-2018/-1

157

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

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

Thank you for paying on time.

Bill ID 122832256617

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

BILLING STATEMENT

1014396522

12245755124

Date : 04-17-2018

BP11/100.9/0//-1

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

Account ID : 1224575512-4

Customer Information----------
Name : JAGUMIT ELEMENTARY SCHOOL

Premise Address: JAGUMIT NAGA
Billing Address: JAGUMIT NAGA

TIN :

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

Meter No	:	MTR1044918	Pole No	:	
Serial No	:	07114192664	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	85
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	85
Avg kWh/day	:		Registered	:	185
Conn Load	:		Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

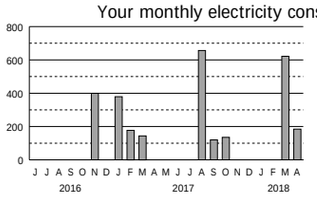
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 12,576.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,092.74
Transmission Charge	0.6834/kWh	126.22
System Loss Charge	0.9273/kWh	171.27
Sub-Total		1,390.23
Distribution Charges		
Distribution Charge	1.7506/kWh	323.34
Supply Charge	0.4118/kWh	76.06
Metering Charge	0.6989/kWh	129.09
	5.00/month	5.00
Sub-Total		533.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		21.77
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		81.16
Transmission		13.69
System Loss		13.26
Distribution		64.02
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.83
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.79
NPC Stranded Debts	0.0265/kWh	4.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.80
Sub-Total		289.41
CURRENT BILL - APRIL 2018		2,234.90
TOTAL AMOUNT DUE		- 10,341.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.90		
Less : VAT	175.91		
Amount Net of VAT	2,058.99		
Less: BIR 2306	73.31		
BIR 2307	39.10	VATable Sales	1,945.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.50
Amount Due	1,946.58	VAT Zero Rated Sales	0.00
Add : VAT	175.91	VAT Amount	175.91
TOTAL AMOUNT DUE	2,122.49	TOTAL SALES	2,234.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

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

Customer Name : JAGUMIT ELEMENTARY SCHOOL
Meter Number : MTR1044918
Pole Number :
Billing Period : APRIL 2018

Premise Address: JAGUMIT NAGA
Billing Address: JAGUMIT NAGA

BP11/100.9/0/0/33/04-17-2018/-1

158

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 089346789051

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014399045

08962488261

Date : 04-17-2018

BP11/100.9/0/0656651/-1

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

Account ID : 0896248826-1

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

Name : LUTAC ELEMENTARY SCHOOL

Premise Address: LUTAC NAGA
Billing Address: LUTAC NAGA

TIN :

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

Meter No	:	MTR1044896	Pole No	:	0656651
Serial No	:	07114193142	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	68
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	68
Avg kWh/day	:		Registered	:	91
Conn Load	:		Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

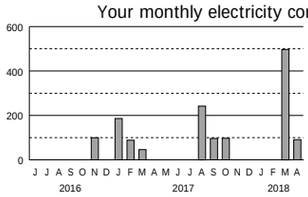
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7,820.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	537.20
Transmission Charge	0.6834/kWh	62.05
System Loss Charge	0.9273/kWh	84.20
Sub-Total		683.45
Distribution Charges		
Distribution Charge	1.7506/kWh	158.95
Supply Charge	0.4118/kWh	37.39
Metering Charge	0.6989/kWh	63.46
	5.00/month	5.00
Sub-Total		264.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.69
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		10.71
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		39.89
Transmission		6.73
System Loss		6.53
Distribution		31.78
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.17
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.60
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.62
Sub-Total		142.61
CURRENT BILL - APRIL 2018		1,101.57
TOTAL AMOUNT DUE		- 6,719.20

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.57		
Less : VAT	86.79		
Amount Net of VAT	1,014.78		
Less: BIR 2306	36.16		
BIR 2307	19.28	VATable Sales	958.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.82
Amount Due	959.34	VAT Zero Rated Sales	0.00
Add : VAT	86.79	VAT Amount	86.79
TOTAL AMOUNT DUE	1,046.13	TOTAL SALES	1,101.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

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

Customer Name : LUTAC ELEMENTARY SCHOOL

Meter Number : MTR1044896

Pole Number : 0656651

Billing Period : APRIL 2018

Premise Address: LUTAC NAGA
Billing Address: LUTAC NAGA

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 806299205737

BILLING STATEMENT

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

1014393851

80605495599

Date : 04-17-2018

BP11/100.9/0/1115243/-1

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

Account ID : 8060549559-9

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

Name : STA. MARIA,RENE JR. T

Premise Address: LOT 16 BLK 2 ZONE SIBUYAS EAST COVINA PAKNAAN,MANDAUE CITY
Billing Address: LOT 16 BLK 2 ZONE SIBUYAS EAST COVINA PAKNAAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1044960	Pole No	:	1115243
Serial No	:	07114191872	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

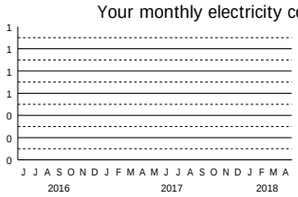
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 774.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 769.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 5, 2016 - 4.31

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/21/04-17-2018/-1

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

Customer Name : STA. MARIA,RENE JR. T
Meter Number : MTR1044960
Pole Number : 1115243
Billing Period : APRIL 2018

Premise Address: LOT 16 BLK 2 ZONE SIBUYAS EAST COVINA PAKNAAN,MANDAUE CITY
Billing Address: LOT 16 BLK 2 ZONE SIBUYAS EAST COVINA PAKNAAN,MANDAUE CITY

BP11/100.9/0/0/21/04-17-2018/-1

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Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091964058051

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014399411

09180943764

Date : 04-17-2018

BP11/100.9/0//-1

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

Account ID : 0918094376-4

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

Name : PEREZ,CYNTHIA M4

Premise Address: SAN ISIDRO SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO, TALISAY

TIN :

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

Meter No	:	MTR1044925	Pole No	:	
Serial No	:	07114192946	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

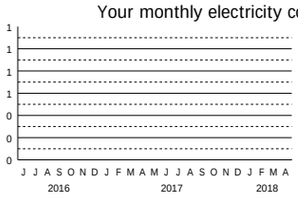
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,469.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 1,463.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 3, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/31/04-17-2018/-1

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

Customer Name : PEREZ,CYNTHIA M4

Meter Number : MTR1044925

Pole Number :

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO, TALISAY

BP11/100.9/0/0/31/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 420038638763

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014396949

42019282179

Date : 04-17-2018

BP11/100.9/0/0516860/-1

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

Account ID : 4201928217-9

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

Name : SANIEL,BIENVENIDO III C

Premise Address: M2 182 BONTORES BASAK SAN NICOLAS, CEBU CITY
Billing Address: M2 182 BONTORES BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1047729	Pole No	:	0516860
Serial No	:	07114191922	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

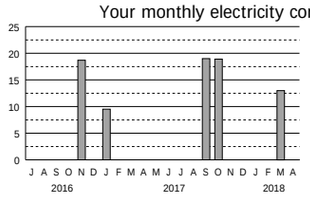
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,240.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 2,235.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 15, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/10/04-17-2018/-1

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

Customer Name : SANIEL,BIENVENIDO III C

Meter Number : MTR1047729

Pole Number : 0516860

Billing Period : APRIL 2018

Premise Address: M2 182 BONTORES BASAK SAN NICOLAS, CEBU CITY
Billing Address: M2 182 BONTORES BASAK SAN NICOLAS, CEBU CITY

BP11/100.9/0/0/10/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 955765717907

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

95581395654

BILLING STATEMENT

1014393611

Date : 04-17-2018

BP11/100.9/0//-1

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

Account ID : 9558139565-4

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

Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL

Premise Address: NAGA
Billing Address: NAGA

TIN :

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

Meter No	:	MTR1025300	Pole No	:	
Serial No	:	07050063994	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

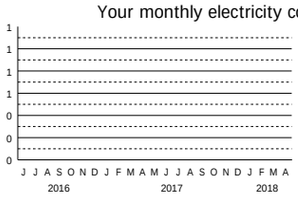
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 31,102.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 31,096.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JUNE 26, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

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

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 6

Meter Number : MTR1025300

Pole Number :

Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 471097165166

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014396846

47197154975

Date : 04-17-2018

BP11/100.9/0/0954516/-1

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

Account ID : 4719715497-5

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

Name : SECOND FLOOR STALL 5,NAGA CITY EAST PLAZA

Premise Address: SECOND FLOOR STALL 5,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 5,NAGA CITY EAST PLAZA

TIN :

Metering Information----------

Meter No	:	MTR1044934	Pole No	:	0954516
Serial No	:	07114193324	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

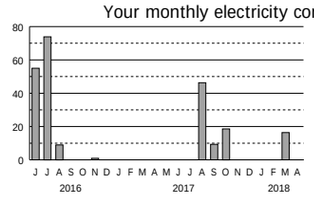
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 11,453.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 11,448.13

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 11, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	:	SECOND FLOOR STALL 5,NAGA CITY EAST PLAZA
Meter Number	:	MTR1044934
Pole Number	:	0954516
Billing Period	:	APRIL 2018

Premise Address: SECOND FLOOR STALL 5,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 5,NAGA CITY EAST PLAZA

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 957187678702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393988

95709741706

Date : 04-17-2018

BP11/100.9/0/1598292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570974170-6

Customer Information----------
Name : CITY OF NAGA NEW PUBLIC MARKET

Premise Address: M3 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M3 PHASE 3 EAST POBLACION NAGA CITY

TIN :

Metering Information----------

Meter No	:	MTR1044908	Pole No	:	1598292
Serial No	:	07114192912	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	300
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	300
Avg kWh/day	:		Registered	:	300
Conn Load	:		Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

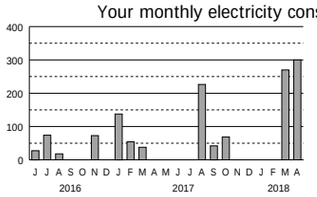
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 27,504.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,775.48
Transmission Charge	0.6834/kWh	205.09
System Loss Charge	0.9273/kWh	278.28
Sub-Total		2,258.85
Distribution Charges		
Distribution Charge	1.7506/kWh	525.36
Supply Charge	0.4118/kWh	123.58
Metering Charge	0.6989/kWh	209.74
	5.00/month	5.00
Sub-Total		863.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		131.84
Transmission		22.24
System Loss		21.56
Distribution		103.64
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	46.84
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.16
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.92
Sub-Total		469.83
CURRENT BILL - APRIL 2018		3,627.73
TOTAL AMOUNT DUE		- 23,876.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 3,399.85

Your monthly electricity consumption chart



Avg Monthly Usage : 102.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,627.73		
Less : VAT	285.42		
Amount Net of VAT	3,342.31		
Less: BIR 2306	118.93		
BIR 2307	63.47	VATable Sales	3,157.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.41
Amount Due	3,159.91	VAT Zero Rated Sales	0.00
Add : VAT	285.42	VAT Amount	285.42
TOTAL AMOUNT DUE	3,445.33	TOTAL SALES	3,627.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA NEW PUBLIC MARKET
Meter Number : MTR1044908
Pole Number : 1598292
Billing Period : APRIL 2018

Premise Address: M3 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M3 PHASE 3 EAST POBLACION NAGA CITY

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556706919651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55694098645

BILLING STATEMENT

1014393427

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569409864-5

Customer Information----------

Name : COGON ELEM SCHOOL

Premise Address: ELEM SCHOOL COGON,NAGA
Billing Address: ELEM SCHOOL COGON,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1044947	Pole No	:	
Serial No	:	07114192789	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	173
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	173
Avg kWh/day	:		Registered	:	173
Conn Load	:		Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

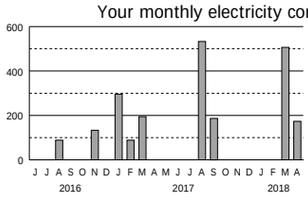
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 11,341.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,025.89
Transmission Charge	0.6834/kWh	118.50
System Loss Charge	0.9273/kWh	160.79
Sub-Total		1,305.18
Distribution Charges		
Distribution Charge	1.7506/kWh	303.55
Supply Charge	0.4118/kWh	71.41
Metering Charge	0.6989/kWh	121.19
	5.00/month	5.00
Sub-Total		501.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.44
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		76.18
Transmission		12.85
System Loss		12.47
Distribution		60.14
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.07
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.60
NPC Stranded Debts	0.0265/kWh	4.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.73
Sub-Total		271.75
CURRENT BILL - APRIL 2018		2,098.52
TOTAL AMOUNT DUE		- 9,243.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.52		
Less : VAT	165.19		
Amount Net of VAT	1,933.33		
Less: BIR 2306	68.83		
BIR 2307	36.72	VATable Sales	1,826.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.56
Amount Due	1,827.78	VAT Zero Rated Sales	0.00
Add : VAT	165.19	VAT Amount	165.19
TOTAL AMOUNT DUE	1,992.97	TOTAL SALES	2,098.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGON ELEM SCHOOL
Meter Number : MTR1044947
Pole Number :
Billing Period : APRIL 2018

Premise Address: ELEM SCHOOL COGON,NAGA
Billing Address: ELEM SCHOOL COGON,NAGA

BP11/100.9/0/0/33/04-17-2018/-1

166

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 925222054645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398224

92561825123

Date : 04-17-2018

BP11/100.9/0/1034635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256182512-3

Customer Information----------

Name : FIRST FLOOR, STALL 8, NAGA CITY EAST PLAZA /

Premise Address: FIRST FLOOR, STALL 8, NAGA CITY EAST PLAZA ARCADE - PREPAID
Billing Address: FIRST FLOOR, STALL 8, NAGA CITY EAST PLAZA ARCADE - PREPAID

TIN :

Metering Information----------

Meter No	:	MTR1044938	Pole No	:	1034635
Serial No	:	07114193233	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	9
Avg kWh/day	:		Registered	:	17
Conn Load	:		Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

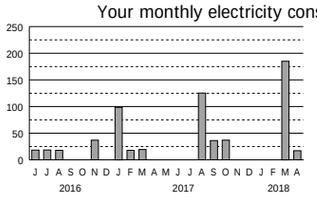
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4,518.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	101.76
Transmission Charge	0.6834/kWh	11.75
System Loss Charge	0.9273/kWh	15.95
Sub-Total		129.46
Distribution Charges		
Distribution Charge	1.7506/kWh	30.11
Supply Charge	0.4118/kWh	7.08
Metering Charge	0.6989/kWh	12.02
	5.00/month	5.00
Sub-Total		54.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.02
Sub-Total		2.02
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		7.55
Transmission		1.27
System Loss		1.23
Distribution		6.51
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.69
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.33
NPC Stranded Debts	0.0265/kWh	0.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.15
Sub-Total		27.51
CURRENT BILL - APRIL 2018		213.20
TOTAL AMOUNT DUE		- 4,305.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.20		
Less : VAT	16.91		
Amount Net of VAT	196.29		
Less: BIR 2306	7.04		
BIR 2307	3.73	VATable Sales	185.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.60
Amount Due	185.52	VAT Zero Rated Sales	0.00
Add : VAT	16.91	VAT Amount	16.91
TOTAL AMOUNT DUE	202.43	TOTAL SALES	213.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIRST FLOOR, STALL 8, NAGA CITY EAST PLAZA ARCAD
Meter Number : MTR1044938
Pole Number : 1034635
Billing Period : APRIL 2018

Premise Address: FIRST FLOOR, STALL 8, NAGA CITY EAST PLAZA ARCADE - PREPAID
Billing Address: FIRST FLOOR, STALL 8, NAGA CITY EAST PLAZA ARCADE - PREPAID

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 779183741566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77921980924

BILLING STATEMENT

1014397652

Date : 04-17-2018

BP11/100.9/0/0516860/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792198092-4

Customer Information----------

Name : SANIEL,BIENVENIDO III C

Premise Address: M3 182 BONTORES BASAK SAN NICOLAS, CEBU CITY
Billing Address: M3 182 BONTORES BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047740	Pole No	:	0516860
Serial No	:	07114192045	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

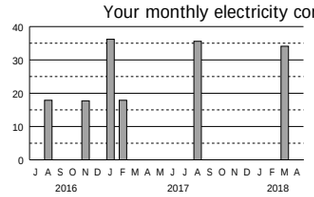
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,061.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 2,056.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 1, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/10/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANIEL,BIENVENIDO III C

Meter Number : MTR1047740

Pole Number : 0516860

Billing Period : APRIL 2018

Premise Address: M3 182 BONTORES BASAK SAN NICOLAS, CEBU CITY
Billing Address: M3 182 BONTORES BASAK SAN NICOLAS, CEBU CITY

BP11/100.9/0/0/10/04-17-2018/-1

168

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 130269552018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398189

13027232050

Date : 04-17-2018

BP11/100.9/0/1034635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302723205-0

Customer Information----------

Name : FIRST FLOOR, STALL 6, NAGA CITY EAST PLAZA /

Premise Address: FIRST FLOOR, STALL 6, NAGA CITY EAST PLAZA ARCADE - PREPAID

Billing Address: FIRST FLOOR, STALL 6, NAGA CITY EAST PLAZA ARCADE - PREPAID

TIN :

Metering Information----------

Meter No	:	MTR1044939	Pole No	:	1034635
Serial No	:	07114193266	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	43
Avg kWh/day	:		Registered	:	43
Conn Load	:		Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

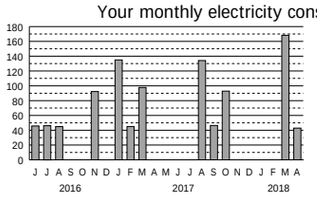
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 10,348.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	253.81
Transmission Charge	0.6834/kWh	29.32
System Loss Charge	0.9273/kWh	39.78
Sub-Total		322.91
Distribution Charges		
Distribution Charge	1.7506/kWh	75.10
Supply Charge	0.4118/kWh	17.67
Metering Charge	0.6989/kWh	29.98
	5.00/month	5.00
Sub-Total		127.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.05
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		5.06
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		18.85
Transmission		3.18
System Loss		3.07
Distribution		15.33
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.69
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.31
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.85
Sub-Total		67.69
CURRENT BILL - APRIL 2018		523.41
TOTAL AMOUNT DUE		- 9,824.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.41		
Less : VAT	41.31		
Amount Net of VAT	482.10		
Less: BIR 2306	17.23		
BIR 2307	9.16	VATable Sales	455.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.38
Amount Due	455.71	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	497.02	TOTAL SALES	523.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIRST FLOOR, STALL 6, NAGA CITY EAST PLAZA ARCAD

Meter Number : MTR1044939

Pole Number : 1034635

Billing Period : APRIL 2018

Premise Address: FIRST FLOOR, STALL 6, NAGA CITY EAST PLAZA ARCADE - PREPAID
Billing Address: FIRST FLOOR, STALL 6, NAGA CITY EAST PLAZA ARCADE - PREPAID

BP11/100.9/0/0/33/04-17-2018/-1

169

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791973517510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399433

79180975199

Date : 04-17-2018

BP11/100.9/0/1034635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918097519-9

Customer Information----------

Name : FIRST FLOOR, STALL 5, NAGA CITY EAST PLAZA /

Premise Address: FIRST FLOOR, STALL 5, NAGA CITY EAST PLAZA ARCADE - PREPAID

Billing Address: FIRST FLOOR, STALL 5, NAGA CITY EAST PLAZA ARCADE - PREPAID

TIN :

Metering Information----------

Meter No	:	MTR1044966	Pole No	:	1034635
Serial No	:	07114192730	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	43
Avg kWh/day	:		Registered	:	86
Conn Load	:		Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

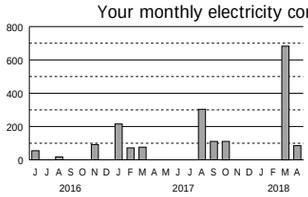
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6,374.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	507.62
Transmission Charge	0.6834/kWh	58.64
System Loss Charge	0.9273/kWh	79.56
Sub-Total		645.82
Distribution Charges		
Distribution Charge	1.7506/kWh	150.20
Supply Charge	0.4118/kWh	35.33
Metering Charge	0.6989/kWh	59.97
	5.00/month	5.00
Sub-Total		250.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.10
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		10.12
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		37.69
Transmission		6.35
System Loss		6.17
Distribution		30.06
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.40
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.63
NPC Stranded Debts	0.0265/kWh	2.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.70
Sub-Total		134.77
CURRENT BILL - APRIL 2018		1,041.21
TOTAL AMOUNT DUE		- 5,333.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.24kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.21		
Less : VAT	82.03		
Amount Net of VAT	959.18		
Less: BIR 2306	34.18		
BIR 2307	18.22	VATable Sales	906.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.74
Amount Due	906.78	VAT Zero Rated Sales	0.00
Add : VAT	82.03	VAT Amount	82.03
TOTAL AMOUNT DUE	988.81	TOTAL SALES	1,041.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIRST FLOOR, STALL 5, NAGA CITY EAST PLAZA ARCAD

Meter Number : MTR1044966

Pole Number : 1034635

Billing Period : APRIL 2018

Premise Address: FIRST FLOOR, STALL 5, NAGA CITY EAST PLAZA ARCADE - PREPAID
Billing Address: FIRST FLOOR, STALL 5, NAGA CITY EAST PLAZA ARCADE - PREPAID

BP11/100.9/0/0/33/04-17-2018/-1

170

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426103709023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398192

42654269838

Date : 04-17-2018

BP11/100.9/0/1034635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265426983-8

Customer Information----------

Name : SECOND FLOOR STALL 13,NAGA CITY EAST PLAZ

Premise Address: SECOND FLOOR STALL 13,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 13,NAGA CITY EAST PLAZA

TIN :

Metering Information----------

Meter No	:	MTR1044919	Pole No	:	1034635
Serial No	:	07114192896	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	43
Avg kWh/day	:		Registered	:	214
Conn Load	:		Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

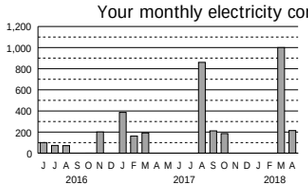
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 39,220.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,268.45
Transmission Charge	0.6834/kWh	146.52
System Loss Charge	0.9273/kWh	198.81
Sub-Total		1,613.78
Distribution Charges		
Distribution Charge	1.7506/kWh	375.33
Supply Charge	0.4118/kWh	88.29
Metering Charge	0.6989/kWh	149.84
	5.00/month	5.00
Sub-Total		618.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.23
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		25.27
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		94.19
Transmission		15.89
System Loss		15.40
Distribution		74.22
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	33.46
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.55
NPC Stranded Debts	0.0265/kWh	5.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.24
Sub-Total		335.85
CURRENT BILL - APRIL 2018		2,593.36
TOTAL AMOUNT DUE		- 36,627.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.36		
Less : VAT	204.09		
Amount Net of VAT	2,389.27		
Less: BIR 2306	85.04		
BIR 2307	45.38	VATable Sales	2,257.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.76
Amount Due	2,258.85	VAT Zero Rated Sales	0.00
Add : VAT	204.09	VAT Amount	204.09
TOTAL AMOUNT DUE	2,462.94	TOTAL SALES	2,593.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECOND FLOOR STALL 13,NAGA CITY EAST PLAZA
Meter Number : MTR1044919
Pole Number : 1034635
Billing Period : APRIL 2018

Premise Address: SECOND FLOOR STALL 13,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 13,NAGA CITY EAST PLAZA

BP11/100.9/0/0/33/04-17-2018/-1

171

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 338827107670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401124

3381494924 5

Date : 04-17-2018

BP11/100.9/0/1034635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381494924-5

Customer Information----------

Name : FIRST FLOOR, STALL 9, NAGA CITY EAST PLAZA /

Premise Address: FIRST FLOOR, STALL 9, NAGA CITY EAST PLAZA ARCADE - PREPAID

Billing Address: FIRST FLOOR, STALL 9, NAGA CITY EAST PLAZA ARCADE - PREPAID

TIN :

Metering Information----------

Meter No	:	MTR1044965	Pole No	:	1034635
Serial No	:	07114192748	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	39
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	39
Avg kWh/day	:		Registered	:	111
Conn Load	:		Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

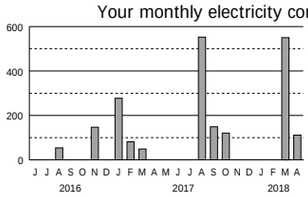
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 12,919.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	659.08
Transmission Charge	0.6834/kWh	76.13
System Loss Charge	0.9273/kWh	103.30
Sub-Total		838.51
Distribution Charges		
Distribution Charge	1.7506/kWh	195.02
Supply Charge	0.4118/kWh	45.87
Metering Charge	0.6989/kWh	77.86
	5.00/month	5.00
Sub-Total		323.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.11
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		13.13
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		48.93
Transmission		8.26
System Loss		8.01
Distribution		38.85
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.39
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.59
NPC Stranded Debts	0.0265/kWh	2.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.39
Sub-Total		174.81
CURRENT BILL - APRIL 2018		1,350.20
TOTAL AMOUNT DUE		- 11,568.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.20		
Less : VAT	106.33		
Amount Net of VAT	1,243.87		
Less: BIR 2306	44.33		
BIR 2307	23.63	VATable Sales	1,175.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.48
Amount Due	1,175.91	VAT Zero Rated Sales	0.00
Add : VAT	106.33	VAT Amount	106.33
TOTAL AMOUNT DUE	1,282.24	TOTAL SALES	1,350.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIRST FLOOR, STALL 9, NAGA CITY EAST PLAZA ARCAD

Meter Number : MTR1044965

Pole Number : 1034635

Billing Period : APRIL 2018

Premise Address: FIRST FLOOR, STALL 9, NAGA CITY EAST PLAZA ARCADE - PREPAID

Billing Address: FIRST FLOOR, STALL 9, NAGA CITY EAST PLAZA ARCADE - PREPAID

BP11/100.9/0/0/33/04-17-2018/-1

172

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 943502866560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401784

94331853419

Date : 04-17-2018

BP11/100.9/0/0625372/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433185341-9

Customer Information----------

Name : MAINIT ELEMENTARY SCHOOL

Premise Address: MAINIT NAGA
Billing Address: MAINIT NAGA

TIN :

Metering Information----------

Meter No	:	MTR1044958	Pole No	:	0625372
Serial No	:	07114191856	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	326
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	326
Avg kWh/day	:		Registered	:	492
Conn Load	:		Billed kWh	:	492

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

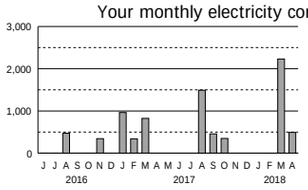
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 23,454.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,913.19
Transmission Charge	0.6834/kWh	336.51
System Loss Charge	0.9273/kWh	456.60
Sub-Total		3,706.30
Distribution Charges		
Distribution Charge	1.7506/kWh	862.00
Supply Charge	0.4118/kWh	202.77
Metering Charge	0.6989/kWh	344.14
	5.00/month	5.00
Sub-Total		1,413.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		58.05
Government Charges		
Franchise Tax - Local		25.89
Value Added Tax		
Generation		216.32
Transmission		36.49
System Loss		35.36
Distribution		169.67
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	76.87
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.43
NPC Stranded Debts	0.0265/kWh	13.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.11
Sub-Total		770.49
CURRENT BILL - APRIL 2018		5,948.75
TOTAL AMOUNT DUE		- 17,505.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 3,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 612.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,948.75		
Less : VAT	467.91		
Amount Net of VAT	5,480.84		
Less: BIR 2306	194.97		
BIR 2307	104.08	VATable Sales	5,178.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.58
Amount Due	5,181.79	VAT Zero Rated Sales	0.00
Add : VAT	467.91	VAT Amount	467.91
TOTAL AMOUNT DUE	5,649.70	TOTAL SALES	5,948.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAINIT ELEMENTARY SCHOOL
Meter Number : MTR1044958
Pole Number : 0625372
Billing Period : APRIL 2018

Premise Address: MAINIT NAGA
Billing Address: MAINIT NAGA

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039773408083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399519

03972432979

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397243297-9

Customer Information----------

Name : PEREZ,CYNTHIA M2

Premise Address: SAN ISIDRO SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1044923	Pole No	:	
Serial No	:	07114192938	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

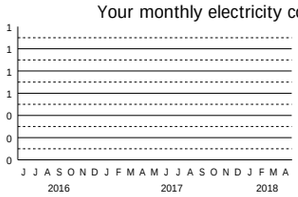
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 684.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 678.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 3, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/31/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,CYNTHIA M2

Meter Number : MTR1044923

Pole Number :

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO TALISAY

BP11/100.9/0/0/31/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 931214148932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399264

93120546374

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312054637-4

Customer Information----------
Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL
Premise Address: NAGA
Billing Address: NAGA

TIN :

Metering Information----------

Meter No	:	MTR1025309	Pole No	:	
Serial No	:	07050064018	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	17
Avg kWh/day	:		Registered	:	17
Conn Load	:		Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

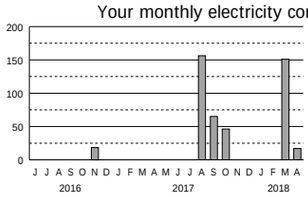
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3,640.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	101.17
Transmission Charge	0.6834/kWh	11.69
System Loss Charge	0.9273/kWh	15.86
Sub-Total		128.72
Distribution Charges		
Distribution Charge	1.7506/kWh	29.94
Supply Charge	0.4118/kWh	7.04
Metering Charge	0.6989/kWh	11.95
	5.00/month	5.00
Sub-Total		53.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.01
Sub-Total		2.01
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		7.51
Transmission		1.27
System Loss		1.23
Distribution		6.47
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.67
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.31
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.13
Sub-Total		27.35
CURRENT BILL - APRIL 2018		212.01
TOTAL AMOUNT DUE		- 3,428.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.01		
Less : VAT	16.83		
Amount Net of VAT	195.18		
Less: BIR 2306	7.00		
BIR 2307	3.71	VATable Sales	184.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.52
Amount Due	184.47	VAT Zero Rated Sales	0.00
Add : VAT	16.83	VAT Amount	16.83
TOTAL AMOUNT DUE	201.30	TOTAL SALES	212.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 9
Meter Number : MTR1025309
Pole Number :
Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 429374946258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398655

42954168565

Date : 04-17-2018

BP11/100.9/0/0954516/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295416856-5

Customer Information----------

Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL

Premise Address: NAGA
Billing Address: NAGA

TIN :

Metering Information----------

Meter No	:	MTR1025303	Pole No	:	0954516
Serial No	:	07050063978	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	26
Avg kWh/day	:		Registered	:	86
Conn Load	:		Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

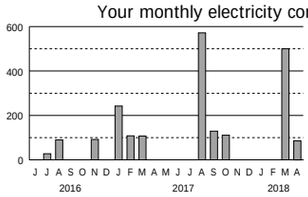
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8,637.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	506.44
Transmission Charge	0.6834/kWh	58.50
System Loss Charge	0.9273/kWh	79.38
Sub-Total		644.32
Distribution Charges		
Distribution Charge	1.7506/kWh	149.85
Supply Charge	0.4118/kWh	35.25
Metering Charge	0.6989/kWh	59.83
	5.00/month	5.00
Sub-Total		249.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		10.10
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		37.59
Transmission		6.34
System Loss		6.16
Distribution		29.99
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.37
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.59
NPC Stranded Debts	0.0265/kWh	2.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.66
Sub-Total		134.45
CURRENT BILL - APRIL 2018		1,038.80
TOTAL AMOUNT DUE		- 7,598.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.80		
Less : VAT	81.83		
Amount Net of VAT	956.97		
Less: BIR 2306	34.10		
BIR 2307	18.18	VATable Sales	904.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.62
Amount Due	904.69	VAT Zero Rated Sales	0.00
Add : VAT	81.83	VAT Amount	81.83
TOTAL AMOUNT DUE	986.52	TOTAL SALES	1,038.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 1
Meter Number : MTR1025303
Pole Number : 0954516
Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 744795554745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400436

74417519886

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441751988-6

Customer Information----------

Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL

Premise Address: NAGA

Billing Address: NAGA

TIN :

Metering Information----------

Meter No	:	MTR1025312	Pole No	:	
Serial No	:	07050063960	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

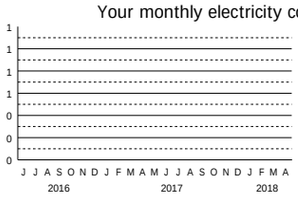
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		122.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		128.13

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 5, 2014 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 18

Meter Number : MTR1025312

Pole Number :

Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

177

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 902431866838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392578

90235947596

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023594759-6

Customer Information----------

Name : PEREZ,CYNTHIA M5

Premise Address: SAN ISIDRO SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1044926	Pole No	:	
Serial No	:	07114192631	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

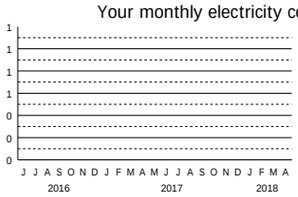
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,783.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 1,778.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JUNE 9, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/31/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,CYNTHIA M5
Meter Number : MTR1044926
Pole Number :
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO, TALISAY

BP11/100.9/0/0/31/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 647819627545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401351

64777231859

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477723185-9

Customer Information----------
Name : NAGA CENTRAL SCHOOL

Premise Address: POBLACION NAGA
Billing Address: POBLACION NAGA

TIN :

Metering Information----------

Meter No	:	MTR1044900	Pole No	:	
Serial No	:	07114193035	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1729
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	1729
Avg kWh/day	:		Registered	:	1729
Conn Load	:		Billed kWh	:	1729

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

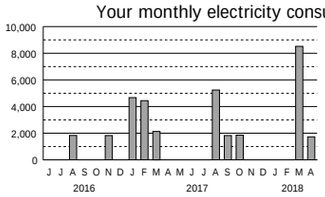
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 102,156.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,226.92
Transmission Charge	0.6834/kWh	1,181.33
System Loss Charge	0.9273/kWh	1,602.93
Sub-Total		13,011.18
Distribution Charges		
Distribution Charge	1.7506/kWh	3,026.09
Supply Charge	0.4118/kWh	711.84
Metering Charge	0.6989/kWh	1,208.12
	5.00/month	5.00
Sub-Total		4,951.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	203.46
Senior Citizen Subsidy Charge	0.000183/kWh	0.32
Sub-Total		203.78
Government Charges		
Franchise Tax - Local		90.83
Value Added Tax		
Generation		759.40
Transmission		128.12
System Loss		124.13
Distribution		594.13
Others		35.35
Universal Charge		
Missionary Electrification	0.1561/kWh	269.84
Environmental Charge	0.0025/kWh	4.32
NPC Stranded Contract Costs	0.1938/kWh	335.00
NPC Stranded Debts	0.0265/kWh	45.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	316.33
Sub-Total		2,703.26
CURRENT BILL - APRIL 2018		20,869.27
TOTAL AMOUNT DUE		- 81,286.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 20,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,620.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,869.27		
Less : VAT	1,641.13		
Amount Net of VAT	19,228.14		
Less: BIR 2306	683.80		
BIR 2307	365.14	VATable Sales	18,166.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,062.13
Amount Due	18,179.20	VAT Zero Rated Sales	0.00
Add : VAT	1,641.13	VAT Amount	1,641.13
TOTAL AMOUNT DUE	19,820.33	TOTAL SALES	20,869.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAGA CENTRAL SCHOOL
Meter Number : MTR1044900
Pole Number :
Billing Period : APRIL 2018

Premise Address: POBLACION NAGA
Billing Address: POBLACION NAGA

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 674118163526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396259

67433554796

Date : 04-17-2018

BP11/100.9/0/1034635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743355479-6

Customer Information----------
Name : SECOND FLOOR STALL 7,NAGA CITY EAST PLAZA
Premise Address: SECOND FLOOR STALL 7,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 7,NAGA CITY EAST PLAZA

TIN :

Metering Information----------

Meter No	:	MTR1044912	Pole No	:	1034635
Serial No	:	07114192714	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	86
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	86
Avg kWh/day	:		Registered	:	369
Conn Load	:		Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

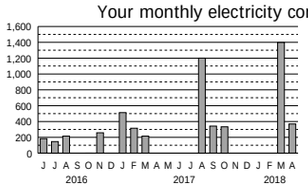
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 30,392.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,181.34
Transmission Charge	0.6834/kWh	251.97
System Loss Charge	0.9273/kWh	341.90
Sub-Total		2,775.21
Distribution Charges		
Distribution Charge	1.7506/kWh	645.45
Supply Charge	0.4118/kWh	151.83
Metering Charge	0.6989/kWh	257.68
	5.00/month	5.00
Sub-Total		1,059.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		43.47
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		161.97
Transmission		27.33
System Loss		26.48
Distribution		127.20
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	57.56
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.45
NPC Stranded Debts	0.0265/kWh	9.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.47
Sub-Total		577.08
CURRENT BILL - APRIL 2018		4,455.72
TOTAL AMOUNT DUE		- 25,937.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 422.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,455.72		
Less : VAT	350.52		
Amount Net of VAT	4,105.20		
Less: BIR 2306	146.04		
BIR 2307	77.96	VATable Sales	3,878.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.56
Amount Due	3,881.20	VAT Zero Rated Sales	0.00
Add : VAT	350.52	VAT Amount	350.52
TOTAL AMOUNT DUE	4,231.72	TOTAL SALES	4,455.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECOND FLOOR STALL 7,NAGA CITY EAST PLAZA
Meter Number : MTR1044912
Pole Number : 1034635
Billing Period : APRIL 2018

Premise Address: SECOND FLOOR STALL 7,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 7,NAGA CITY EAST PLAZA

BP11/100.9/0/0/33/04-17-2018/-1

180

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 242732632932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401083

2427457433

Date : 04-17-2018

BP11/100.9/0/0954516/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427457433-4

Customer Information----------

Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL

Premise Address: NAGA
Billing Address: NAGA

TIN :

Metering Information----------

Meter No	:	MTR1047725	Pole No	:	0954516
Serial No	:	07114191989	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

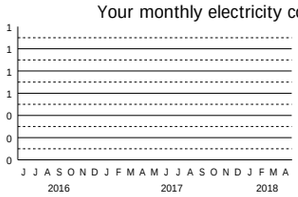
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		122.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		128.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 5, 2014 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 20
Meter Number : MTR1047725
Pole Number : 0954516
Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140560489626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400130

14054459723

Date : 04-17-2018

BP11/100.9/0/1034635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405445972-3

Customer Information----------

Name : SECOND FLOOR STALL 4,NAGA CITY EAST PLAZA

Premise Address: SECOND FLOOR STALL 4,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 4,NAGA CITY EAST PLAZA

TIN :

Metering Information----------

Meter No	:	MTR1044956	Pole No	:	1034635
Serial No	:	07114193092	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	88
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	88
Avg kWh/day	:		Registered	:	238
Conn Load	:		Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

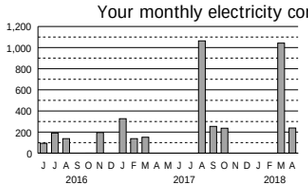
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 22,512.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,409.85
Transmission Charge	0.6834/kWh	162.85
System Loss Charge	0.9273/kWh	220.98
Sub-Total		1,793.68
Distribution Charges		
Distribution Charge	1.7506/kWh	417.17
Supply Charge	0.4118/kWh	98.13
Metering Charge	0.6989/kWh	166.55
	5.00/month	5.00
Sub-Total		686.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.05
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		28.09
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		104.69
Transmission		17.66
System Loss		17.10
Distribution		82.42
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	37.20
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.18
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.61
Sub-Total		373.19
CURRENT BILL - APRIL 2018		2,881.81
TOTAL AMOUNT DUE		- 19,630.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 312.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.81		
Less : VAT	226.75		
Amount Net of VAT	2,655.06		
Less: BIR 2306	94.49		
BIR 2307	50.42	VATable Sales	2,508.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.44
Amount Due	2,510.15	VAT Zero Rated Sales	0.00
Add : VAT	226.75	VAT Amount	226.75
TOTAL AMOUNT DUE	2,736.90	TOTAL SALES	2,881.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECOND FLOOR STALL 4,NAGA CITY EAST PLAZA

Meter Number : MTR1044956

Pole Number : 1034635

Billing Period : APRIL 2018

Premise Address: SECOND FLOOR STALL 4,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 4,NAGA CITY EAST PLAZA

BP11/100.9/0/0/33/04-17-2018/-1

182

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 196783906609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401645

19623118395

Date : 04-17-2018

BP11/100.9/0/0954516/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962311839-5

Customer Information----------

Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL

Premise Address: NAGA

Billing Address: NAGA

TIN :

Metering Information----------

Meter No	:	MTR1047724	Pole No	:	0954516
Serial No	:	07114191914	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

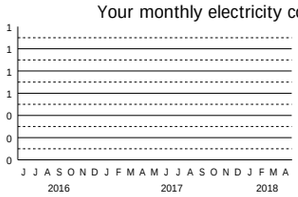
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 200.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 194.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 22.50

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 21

Meter Number : MTR1047724

Pole Number : 0954516

Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

183

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401929701420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392632

40195314949

Date : 04-17-2018

BP11/100.9/0/0954516/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019531494-9

Customer Information----------

Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL

Premise Address: NAGA
Billing Address: NAGA

TIN :

Metering Information----------

Meter No	:	MTR1025308	Pole No	:	0954516
Serial No	:	07050063663	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

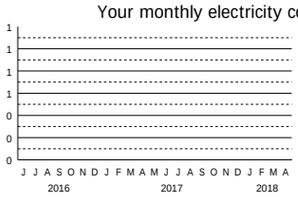
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 211.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 205.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 11.24

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 22
Meter Number : MTR1025308
Pole Number : 0954516
Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 219742806094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396363

21941515286

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194151528-6

Customer Information----------

Name : CABUNGAHAN ELEMENTARY SCHOOL

Premise Address: CABUNGAHAN NAGA
Billing Address: CABUNGAHAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1044910	Pole No	:	
Serial No	:	07114192904	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	15
Avg kWh/day	:		Registered	:	15
Conn Load	:		Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

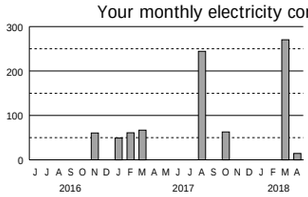
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2,534.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	85.79
Transmission Charge	0.6834/kWh	9.91
System Loss Charge	0.9273/kWh	13.45
Sub-Total		109.15
Distribution Charges		
Distribution Charge	1.7506/kWh	25.38
Supply Charge	0.4118/kWh	5.97
Metering Charge	0.6989/kWh	10.13
	5.00/month	5.00
Sub-Total		46.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.71
Sub-Total		1.71
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		6.37
Transmission		1.08
System Loss		1.06
Distribution		5.58
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.26
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.81
NPC Stranded Debts	0.0265/kWh	0.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.65
Sub-Total		23.32
CURRENT BILL - APRIL 2018		180.66
TOTAL AMOUNT DUE		- 2,353.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.66		
Less : VAT	14.39		
Amount Net of VAT	166.27		
Less: BIR 2306	6.01		
BIR 2307	3.16	VATable Sales	157.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.93
Amount Due	157.10	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	171.49	TOTAL SALES	180.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNGAHAN ELEMENTARY SCHOOL

Meter Number : MTR1044910

Pole Number :

Billing Period : APRIL 2018

Premise Address: CABUNGAHAN NAGA
Billing Address: CABUNGAHAN NAGA

BP11/100.9/0/0/33/04-17-2018/-1

185

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774797539298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396414

77434191928

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743419192-8

Customer Information----------

Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL

Premise Address: NAGA
Billing Address: NAGA

TIN :

Metering Information----------

Meter No	:	MTR1025313	Pole No	:	
Serial No	:	07050063697	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

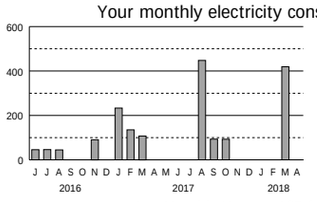
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 26,203.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 26,197.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 13, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 2

Premise Address: NAGA
Billing Address: NAGA

Meter Number : MTR1025313

Pole Number :

Billing Period : APRIL 2018

BP11/100.9/0/0/33/04-17-2018/-1

186

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374454609205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396637

37479197891

Date : 04-17-2018

BP11/100.9/0/1034635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747919789-1

Customer Information----------

Name : FIRST FLOOR, STALL 10, NAGA CITY EAST PLAZA

Premise Address: FIRST FLOOR, STALL 10, NAGA CITY EAST PLAZA ARCADE - PREPAID

Billing Address: FIRST FLOOR, STALL 10, NAGA CITY EAST PLAZA ARCADE - PREPAID

TIN :

Metering Information----------

Meter No	:	MTR1044932	Pole No	:	1034635
Serial No	:	07114193290	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	26
Avg kWh/day	:		Registered	:	64
Conn Load	:		Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

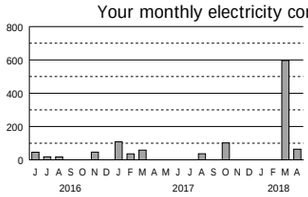
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 5,374.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	379.83
Transmission Charge	0.6834/kWh	43.87
System Loss Charge	0.9273/kWh	59.53
Sub-Total		483.23
Distribution Charges		
Distribution Charge	1.7506/kWh	112.39
Supply Charge	0.4118/kWh	26.44
Metering Charge	0.6989/kWh	44.87
	5.00/month	5.00
Sub-Total		188.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		7.57
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		28.21
Transmission		4.76
System Loss		4.61
Distribution		22.64
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.03
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.44
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.75
Sub-Total		101.02
CURRENT BILL - APRIL 2018		780.52
TOTAL AMOUNT DUE		- 4,594.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.52		
Less : VAT	61.54		
Amount Net of VAT	718.98		
Less: BIR 2306	25.64		
BIR 2307	13.66	VATable Sales	679.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.48
Amount Due	679.68	VAT Zero Rated Sales	0.00
Add : VAT	61.54	VAT Amount	61.54
TOTAL AMOUNT DUE	741.22	TOTAL SALES	780.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIRST FLOOR, STALL 10, NAGA CITY EAST PLAZA ARCA

Meter Number : MTR1044932

Pole Number : 1034635

Billing Period : APRIL 2018

Premise Address: FIRST FLOOR, STALL 10, NAGA CITY EAST PLAZA ARCADE - PREPAID

Billing Address: FIRST FLOOR, STALL 10, NAGA CITY EAST PLAZA ARCADE - PREPAID

BP11/100.9/0/0/33/04-17-2018/-1

187

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 105619238516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393369

10509573712

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050957371-2

Customer Information----------

Name : PEREZ,CYNTHIA M1

Premise Address: SAN ISIDRO SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1044922	Pole No	:	
Serial No	:	07114192961	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	18
Avg kWh/day	:		Registered	:	128
Conn Load	:		Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

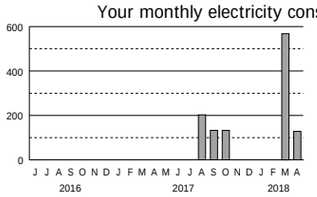
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,842.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.88
Transmission Charge	0.3929/kWh	50.33
System Loss Charge	0.9514/kWh	121.87
Sub-Total		930.08
Distribution Charges		
Distribution Charge	1.7506/kWh	224.25
Supply Charge	0.4118/kWh	52.75
Metering Charge	0.6989/kWh	89.53
	5.00/month	5.00
Sub-Total		371.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.10
Government Charges		
Franchise Tax - Local		7.51
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		56.28
Transmission		5.46
System Loss		9.28
Distribution		44.58
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.00
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.83
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.44
Sub-Total		198.68
CURRENT BILL - APRIL 2018		1,515.39
TOTAL AMOUNT DUE		- 3,327.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.39		
Less : VAT	118.41		
Amount Net of VAT	1,396.98		
Less: BIR 2306	49.35		
BIR 2307	26.50	VATable Sales	1,316.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.27
Amount Due	1,321.13	VAT Zero Rated Sales	0.00
Add : VAT	118.41	VAT Amount	118.41
TOTAL AMOUNT DUE	1,439.54	TOTAL SALES	1,515.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/31/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,CYNTHIA M1

Meter Number : MTR1044922

Pole Number :

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO TALISAY

BP11/100.9/0/0/31/04-17-2018/-1

188

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 375432966513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396947

37597358524

Date : 04-17-2018

BP11/100.9/0/0954516/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759735852-4

Customer Information----------

Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL

Premise Address: NAGA
Billing Address: NAGA

TIN :

Metering Information----------

Meter No	:	MTR1025298	Pole No	:	0954516
Serial No	:	07050063887	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

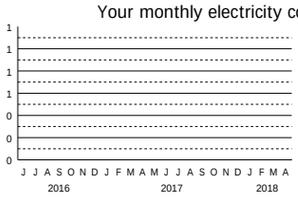
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		65.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		71.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 7, 2016 - 6.47

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 15
Meter Number : MTR1025298
Pole Number : 0954516
Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

189

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478532961951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398471

47844725789

Date : 04-17-2018

BP11/100.9/0/1034635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784472578-9

Customer Information----------

Name : SECOND FLOOR STALL 12,NAGA CITY EAST PLAZ

Premise Address: SECOND FLOOR STALL 12,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 12,NAGA CITY EAST PLAZA

TIN :

Metering Information----------

Meter No	:	MTR1044920	Pole No	:	1034635
Serial No	:	07114192979	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

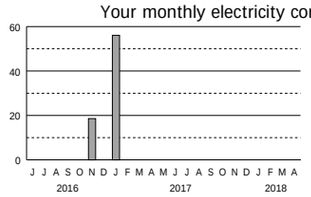
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 5,341.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 5,335.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 3, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECOND FLOOR STALL 12,NAGA CITY EAST PLAZA
Meter Number : MTR1044920
Pole Number : 1034635
Billing Period : APRIL 2018

Premise Address: SECOND FLOOR STALL 12,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 12,NAGA CITY EAST PLAZA

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 440167284263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400649

44014054868

Date : 04-17-2018

BP11/100.9/0/0516860/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401405486-8

Customer Information----------

Name : SANIEL,BIENVENIDO III C

Premise Address: M6 182 BONTORES BASAK SAN NICOLAS, CEBU CITY
Billing Address: M6 182 BONTORES BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047738	Pole No	:	0516860
Serial No	:	07114192003	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	18
Avg kWh/day	:		Registered	:	71
Conn Load	:		Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

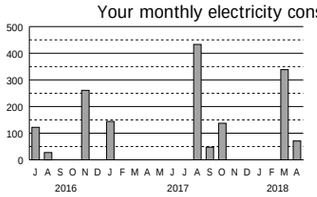
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11,760.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	418.87
Transmission Charge	0.3929/kWh	27.82
System Loss Charge	0.9514/kWh	67.36
Sub-Total		514.05
Distribution Charges		
Distribution Charge	1.7506/kWh	123.94
Supply Charge	0.4118/kWh	29.16
Metering Charge	0.6989/kWh	49.48
	5.00/month	5.00
Sub-Total		207.58
Others		
Subsidy on Lifeline Discount	-0.2 of 721.63	- 144.33
Sub-Total		- 144.33
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.09
Transmission		3.02
System Loss		5.12
Distribution		24.91
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.05
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.72
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.96
Sub-Total		95.95
CURRENT BILL - APRIL 2018		673.25
TOTAL AMOUNT DUE		- 11,086.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.25		
Less : VAT	51.83		
Amount Net of VAT	621.42		
Less: BIR 2306	21.59		
BIR 2307	11.63	VATable Sales	577.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	588.20	VAT Zero Rated Sales	0.00
Add : VAT	51.83	VAT Amount	51.83
TOTAL AMOUNT DUE	640.03	TOTAL SALES	673.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/10/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANIEL,BIENVENIDO III C
Meter Number : MTR1047738
Pole Number : 0516860
Billing Period : APRIL 2018

Premise Address: M6 182 BONTORES BASAK SAN NICOLAS, CEBU CITY
Billing Address: M6 182 BONTORES BASAK SAN NICOLAS, CEBU CITY

BP11/100.9/0/0/10/04-17-2018/-1

191

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 715898556049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394983

71540473064

Date : 04-17-2018

BP11/100.9/0/1034635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154047306-4

Customer Information----------

Name : SECOND FLOOR STALL 3,NAGA CITY EAST PLAZA

Premise Address: SECOND FLOOR STALL 3,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 3,NAGA CITY EAST PLAZA

TIN :

Metering Information----------

Meter No	:	MTR1044940	Pole No	:	1034635
Serial No	:	07114193282	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	9
Avg kWh/day	:		Registered	:	9
Conn Load	:		Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

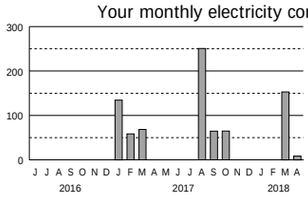
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2,225.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	50.88
Transmission Charge	0.6834/kWh	5.88
System Loss Charge	0.9273/kWh	7.97
Sub-Total		64.73
Distribution Charges		
Distribution Charge	1.7506/kWh	15.06
Supply Charge	0.4118/kWh	3.54
Metering Charge	0.6989/kWh	6.01
	5.00/month	5.00
Sub-Total		29.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.01
Sub-Total		1.01
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		3.77
Transmission		0.64
System Loss		0.60
Distribution		3.55
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.34
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.67
NPC Stranded Debts	0.0265/kWh	0.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.57
Sub-Total		14.05
CURRENT BILL - APRIL 2018		109.40
TOTAL AMOUNT DUE		- 2,116.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.40		
Less : VAT	8.74		
Amount Net of VAT	100.66		
Less: BIR 2306	3.64		
BIR 2307	1.92	VATable Sales	95.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.31
Amount Due	95.10	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	103.84	TOTAL SALES	109.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECOND FLOOR STALL 3,NAGA CITY EAST PLAZA
Meter Number : MTR1044940
Pole Number : 1034635
Billing Period : APRIL 2018

Premise Address: SECOND FLOOR STALL 3,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 3,NAGA CITY EAST PLAZA

BP11/100.9/0/0/33/04-17-2018/-1

192

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248824808234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401810

24859129850

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485912985-0

Customer Information----------
Name : PEREZ,CYNTHIA M8

Premise Address: SAN ISIDRO SAN ISIDRO,TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1044930	Pole No	:	
Serial No	:	07114193027	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

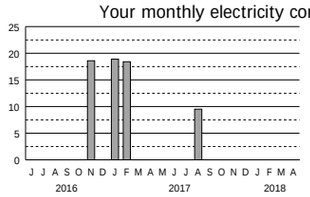
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,376.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 2,370.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/31/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,CYNTHIA M8
Meter Number : MTR1044930
Pole Number :
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO SAN ISIDRO,TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO,TALISAY

BP11/100.9/0/0/31/04-17-2018/-1

193

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 144670789713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400756

14444103635

Date : 04-17-2018

BP11/100.9/0/1598292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444410363-5

Customer Information----------

Name : CITY OF NAGA NEW PUBLIC MARKET

Premise Address: M2 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M2 PHASE 3 EAST POBLACION NAGA CITY

TIN :

Metering Information----------

Meter No	:	MTR1044950	Pole No	:	1598292
Serial No	:	07114192813	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	658
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	658
Avg kWh/day	:		Registered	:	658
Conn Load	:		Billed kWh	:	658

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

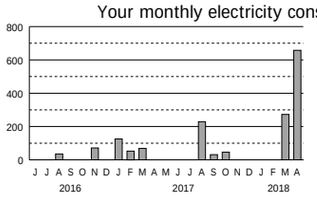
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 47,089.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,893.52
Transmission Charge	0.6834/kWh	449.75
System Loss Charge	0.9273/kWh	610.26
Sub-Total		4,953.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,152.07
Supply Charge	0.4118/kWh	271.01
Metering Charge	0.6989/kWh	459.95
	5.00/month	5.00
Sub-Total		1,888.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.46
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
Sub-Total		77.58
Government Charges		
Franchise Tax - Local		34.60
Value Added Tax		
Generation		289.11
Transmission		48.77
System Loss		47.25
Distribution		226.56
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	102.73
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.54
NPC Stranded Debts	0.0265/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.43
Sub-Total		1,029.54
CURRENT BILL - APRIL 2018		7,948.68
TOTAL AMOUNT DUE		- 39,140.85

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,948.68		
Less : VAT	625.15		
Amount Net of VAT	7,323.53		
Less: BIR 2306	260.47		
BIR 2307	139.07	VATable Sales	6,919.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.39
Amount Due	6,923.99	VAT Zero Rated Sales	0.00
Add : VAT	625.15	VAT Amount	625.15
TOTAL AMOUNT DUE	7,549.14	TOTAL SALES	7,948.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA NEW PUBLIC MARKET

Meter Number : MTR1044950

Pole Number : 1598292

Billing Period : APRIL 2018

Premise Address: M2 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M2 PHASE 3 EAST POBLACION NAGA CITY

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 287505502815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28796449461

BILLING STATEMENT

1014398974

Date : 04-17-2018

BP11/100.9/0/1017345/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879644946-1

Customer Information----------

Name : ULING ELEMENTARY SCHOOL

Premise Address: ULING NAGA
Billing Address: ULING NAGA

TIN :

Metering Information----------

Meter No	:	MTR1044906	Pole No	:	1017345
Serial No	:	07114192870	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	404
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	404
Avg kWh/day	:		Registered	:	713
Conn Load	:		Billed kWh	:	713

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

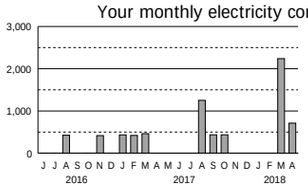
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 18,249.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,216.55
Transmission Charge	0.6834/kWh	487.06
System Loss Charge	0.9273/kWh	660.89
Sub-Total		5,364.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,247.65
Supply Charge	0.4118/kWh	293.49
Metering Charge	0.6989/kWh	498.11
	5.00/month	5.00
Sub-Total		2,044.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
Sub-Total		84.01
Government Charges		
Franchise Tax - Local		37.46
Value Added Tax		
Generation		313.10
Transmission		52.82
System Loss		51.18
Distribution		245.31
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	111.25
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.12
NPC Stranded Debts	0.0265/kWh	18.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.42
Sub-Total		1,114.91
CURRENT BILL - APRIL 2018		8,607.67
TOTAL AMOUNT DUE		- 9,641.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 4,676.17

Your monthly electricity consumption chart



Avg Monthly Usage : 556.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,607.67		
Less : VAT	676.99		
Amount Net of VAT	7,930.68		
Less: BIR 2306	282.09		
BIR 2307	150.60	VATable Sales	7,492.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.92
Amount Due	7,497.99	VAT Zero Rated Sales	0.00
Add : VAT	676.99	VAT Amount	676.99
TOTAL AMOUNT DUE	8,174.98	TOTAL SALES	8,607.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ULING ELEMENTARY SCHOOL
Meter Number : MTR1044906
Pole Number : 1017345
Billing Period : APRIL 2018

Premise Address: ULING NAGA
Billing Address: ULING NAGA

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812285755684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395123

81243455078

Date : 04-17-2018

BP11/100.9/0/1598292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124345507-8

Customer Information----------

Name : CITY OF NAGA NEW PUBLIC MARKET

Premise Address: M6 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M6 PHASE 3 EAST POBLACION NAGA CITY

TIN :

Metering Information----------

Meter No	:	MTR1044948	Pole No	:	1598292
Serial No	:	07114192805	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	27
Avg kWh/day	:		Registered	:	27
Conn Load	:		Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

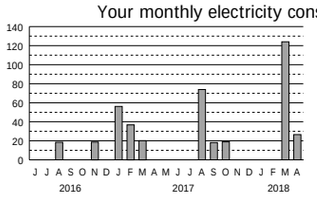
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2,793.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	156.78
Transmission Charge	0.6834/kWh	18.11
System Loss Charge	0.9273/kWh	24.57
Sub-Total		199.46
Distribution Charges		
Distribution Charge	1.7506/kWh	46.39
Supply Charge	0.4118/kWh	10.91
Metering Charge	0.6989/kWh	18.52
	5.00/month	5.00
Sub-Total		80.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.12
Sub-Total		3.12
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		11.64
Transmission		1.96
System Loss		1.89
Distribution		9.70
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.14
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.14
NPC Stranded Debts	0.0265/kWh	0.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.85
Sub-Total		42.05
CURRENT BILL - APRIL 2018		325.45
TOTAL AMOUNT DUE		- 2,467.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.45		
Less : VAT	25.73		
Amount Net of VAT	299.72		
Less: BIR 2306	10.73		
BIR 2307	5.70	VATable Sales	283.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.32
Amount Due	283.29	VAT Zero Rated Sales	0.00
Add : VAT	25.73	VAT Amount	25.73
TOTAL AMOUNT DUE	309.02	TOTAL SALES	325.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA NEW PUBLIC MARKET
Meter Number : MTR1044948
Pole Number : 1598292
Billing Period : APRIL 2018

Premise Address: M6 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M6 PHASE 3 EAST POBLACION NAGA CITY

BP11/100.9/0/0/33/04-17-2018/-1

196

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615499585505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395182

61521387003

Date : 04-17-2018

BP11/100.9/0/1034635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152138700-3

Customer Information----------

Name : SECOND FLOOR STALL 2 ,NAGA CITY EAST PLAZ

Premise Address: SECOND FLOOR STALL 2 ,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 2 ,NAGA CITY EAST PLAZA

TIN :

Metering Information----------

Meter No	:	MTR1044941	Pole No	:	1034635
Serial No	:	07114193258	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	17
Avg kWh/day	:		Registered	:	51
Conn Load	:		Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

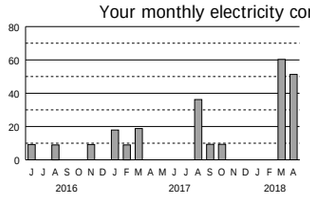
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3,110.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	303.51
Transmission Charge	0.6834/kWh	35.06
System Loss Charge	0.9273/kWh	47.57
Sub-Total		386.14
Distribution Charges		
Distribution Charge	1.7506/kWh	89.81
Supply Charge	0.4118/kWh	21.13
Metering Charge	0.6989/kWh	35.85
	5.00/month	5.00
Sub-Total		151.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		6.05
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		22.53
Transmission		3.80
System Loss		3.68
Distribution		18.21
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.01
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.94
NPC Stranded Debts	0.0265/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.39
Sub-Total		80.82
CURRENT BILL - APRIL 2018		624.80
TOTAL AMOUNT DUE		- 2,485.90

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.80		
Less : VAT	49.27		
Amount Net of VAT	575.53		
Less: BIR 2306	20.54		
BIR 2307	10.93	VATable Sales	543.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.55
Amount Due	544.06	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	593.33	TOTAL SALES	624.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECOND FLOOR STALL 2 ,NAGA CITY EAST PLAZA

Meter Number : MTR1044941

Pole Number : 1034635

Billing Period : APRIL 2018

Premise Address: SECOND FLOOR STALL 2 ,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 2 ,NAGA CITY EAST PLAZA

BP11/100.9/0/0/33/04-17-2018/-1

197

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 537506858923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399243

53763706321

Date : 04-17-2018

BP11/100.9/0/0954516/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376370632-1

Customer Information----------

Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL

Premise Address: NAGA
Billing Address: NAGA

TIN :

Metering Information----------

Meter No	:	MTR1025310	Pole No	:	0954516
Serial No	:	07050063655	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

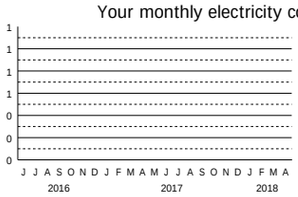
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		116.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		122.17

Please Pay on Due Date - 04/30/2018

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 16
Meter Number : MTR1025310
Pole Number : 0954516
Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

198

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 981971850516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399405

98137094532

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813709453-2

Customer Information----------

Name : BALIRONG NATL HIGH SCHOOL

Premise Address: BALIRONG NAGA
Billing Address: BALIRONG NAGA

TIN :

Metering Information----------

Meter No	:	MTR1044909	Pole No	:	
Serial No	:	07114192888	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	129
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	129
Avg kWh/day	:		Registered	:	170
Conn Load	:		Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

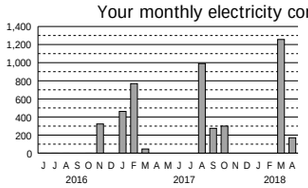
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 22,534.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,007.55
Transmission Charge	0.6834/kWh	116.38
System Loss Charge	0.9273/kWh	157.92
Sub-Total		1,281.85
Distribution Charges		
Distribution Charge	1.7506/kWh	298.13
Supply Charge	0.4118/kWh	70.13
Metering Charge	0.6989/kWh	119.02
	5.00/month	5.00
Sub-Total		492.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.07
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		74.82
Transmission		12.62
System Loss		12.21
Distribution		59.07
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.59
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.00
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.16
Sub-Total		266.86
CURRENT BILL - APRIL 2018		2,061.06
TOTAL AMOUNT DUE		- 20,473.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 353.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.06		
Less : VAT	162.20		
Amount Net of VAT	1,898.86		
Less: BIR 2306	67.59		
BIR 2307	36.06	VATable Sales	1,794.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.66
Amount Due	1,795.21	VAT Zero Rated Sales	0.00
Add : VAT	162.20	VAT Amount	162.20
TOTAL AMOUNT DUE	1,957.41	TOTAL SALES	2,061.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALIRONG NATL HIGH SCHOOL
Meter Number : MTR1044909
Pole Number :
Billing Period : APRIL 2018

Premise Address: BALIRONG NAGA
Billing Address: BALIRONG NAGA

BP11/100.9/0/0/33/04-17-2018/-1

199

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 388464619309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399365

38881096192

Date : 04-17-2018

BP11/100.9/0/1034635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888109619-2

Customer Information----------

Name : SECOND FLOOR STALL 11,NAGA CITY EAST PLAZ

Premise Address: SECOND FLOOR STALL 11,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 11,NAGA CITY EAST PLAZA

TIN :

Metering Information----------

Meter No	:	MTR1044915	Pole No	:	1034635
Serial No	:	07114192680	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

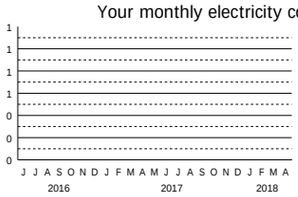
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		118.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		123.86

Please Pay on Due Date - 04/30/2018

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECOND FLOOR STALL 11,NAGA CITY EAST PLAZA

Meter Number : MTR1044915

Pole Number : 1034635

Billing Period : APRIL 2018

Premise Address: SECOND FLOOR STALL 11,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 11,NAGA CITY EAST PLAZA

BP11/100.9/0/0/33/04-17-2018/-1

200

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494474004112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401574

49472291845

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947229184-5

Customer Information----------
Name : BALIRONG ELEMENTARY SCHOOL

Premise Address: BALIRONG NAGA
Billing Address: BALIRONG NAGA

TIN :

Metering Information----------

Meter No	:	MTR1044907	Pole No	:	
Serial No	:	07114192847	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	173
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	173
Avg kWh/day	:		Registered	:	173
Conn Load	:		Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

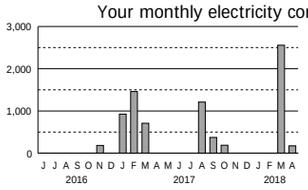
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 28,213.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,025.89
Transmission Charge	0.6834/kWh	118.50
System Loss Charge	0.9273/kWh	160.79
Sub-Total		1,305.18
Distribution Charges		
Distribution Charge	1.7506/kWh	303.55
Supply Charge	0.4118/kWh	71.41
Metering Charge	0.6989/kWh	121.19
	5.00/month	5.00
Sub-Total		501.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.44
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		76.18
Transmission		12.85
System Loss		12.47
Distribution		60.14
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.07
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.60
NPC Stranded Debts	0.0265/kWh	4.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.73
Sub-Total		271.75
CURRENT BILL - APRIL 2018		2,098.52
TOTAL AMOUNT DUE		- 26,114.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 598.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.52		
Less : VAT	165.19		
Amount Net of VAT	1,933.33		
Less: BIR 2306	68.83		
BIR 2307	36.72	VATable Sales	1,826.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.56
Amount Due	1,827.78	VAT Zero Rated Sales	0.00
Add : VAT	165.19	VAT Amount	165.19
TOTAL AMOUNT DUE	1,992.97	TOTAL SALES	2,098.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALIRONG ELEMENTARY SCHOOL
Meter Number : MTR1044907
Pole Number :
Billing Period : APRIL 2018

Premise Address: BALIRONG NAGA
Billing Address: BALIRONG NAGA

BP11/100.9/0/0/33/04-17-2018/-1

201

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 235028450638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399992

23520797368

Date : 04-17-2018

BP11/100.9/0/0954516/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352079736-8

Customer Information----------

Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL

Premise Address: NAGA
Billing Address: NAGA

TIN :

Metering Information----------

Meter No	:	MTR1025315	Pole No	:	0954516
Serial No	:	07050063713	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

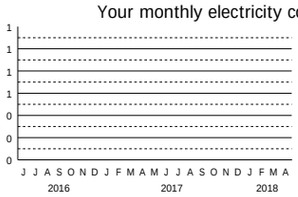
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		121.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		127.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 7, 2014 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 17
Meter Number : MTR1025315
Pole Number : 0954516
Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

202

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 666273931790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394572

66662725317

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666272531-7

Customer Information----------
Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL
Premise Address: NAGA
Billing Address: NAGA

TIN :

Metering Information----------

Meter No	: MTR1025293	Pole No	:	
Serial No	: 07050064000	Multiplier	:	1
Period To	: 04-16-2018	Pres Rdg	:	0
Period From	:	Prev Rdg	:	0
No of Days	:	Diff Rdg	:	0
Avg kWh/day	:	Registered	:	0
Conn Load	:	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

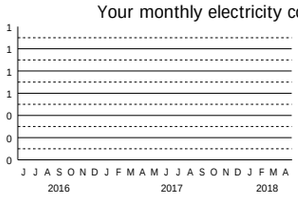
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 386.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 381.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 5, 2016 - 4.27

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 14
Meter Number : MTR1025293
Pole Number :
Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

203

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 696574741730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400365

69657727843

Date : 04-17-2018

BP11/100.9/0/1598292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965772784-3

Customer Information----------

Name : CITY OF NAGA NEW PUBLIC MARKET

Premise Address: M4 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M4 PHASE 3 EAST POBLACION NAGA CITY

TIN :

Metering Information----------

Meter No	:	MTR1044904	Pole No	:	1598292
Serial No	:	07114192854	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	9
Avg kWh/day	:		Registered	:	18
Conn Load	:		Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

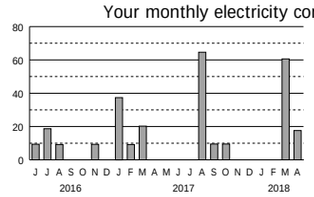
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 881.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	104.13
Transmission Charge	0.6834/kWh	12.03
System Loss Charge	0.9273/kWh	16.32
Sub-Total		132.48
Distribution Charges		
Distribution Charge	1.7506/kWh	30.81
Supply Charge	0.4118/kWh	7.25
Metering Charge	0.6989/kWh	12.30
	5.00/month	5.00
Sub-Total		55.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.07
Sub-Total		2.07
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		7.74
Transmission		1.30
System Loss		1.26
Distribution		6.64
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.75
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.41
NPC Stranded Debts	0.0265/kWh	0.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.22
Sub-Total		28.14
CURRENT BILL - APRIL 2018		218.05
TOTAL AMOUNT DUE		- 663.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.05		
Less : VAT	17.30		
Amount Net of VAT	200.75		
Less: BIR 2306	7.22		
BIR 2307	3.82	VATable Sales	189.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.84
Amount Due	189.71	VAT Zero Rated Sales	0.00
Add : VAT	17.30	VAT Amount	17.30
TOTAL AMOUNT DUE	207.01	TOTAL SALES	218.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA NEW PUBLIC MARKET

Meter Number : MTR1044904

Pole Number : 1598292

Billing Period : APRIL 2018

Premise Address: M4 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M4 PHASE 3 EAST POBLACION NAGA CITY

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 452264104460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45273387303

BILLING STATEMENT

1014392790

Date : 04-17-2018

BP11/100.9/0/1034635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527338730-3

Customer Information----------

Name : SECOND FLOOR STALL 8,NAGA CITY EAST PLAZA

Premise Address: SECOND FLOOR STALL 8,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 8,NAGA CITY EAST PLAZA

TIN :

Metering Information----------

Meter No	:	MTR1044933	Pole No	:	1034635
Serial No	:	07114193316	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	429
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	429
Avg kWh/day	:		Registered	:	429
Conn Load	:		Billed kWh	:	429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

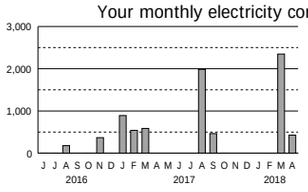
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 59,200.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,536.32
Transmission Charge	0.6834/kWh	292.97
System Loss Charge	0.9273/kWh	397.53
Sub-Total		3,226.82
Distribution Charges		
Distribution Charge	1.7506/kWh	750.48
Supply Charge	0.4118/kWh	176.54
Metering Charge	0.6989/kWh	299.62
	5.00/month	5.00
Sub-Total		1,231.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.46
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		22.54
Value Added Tax		
Generation		188.34
Transmission		31.77
System Loss		30.79
Distribution		147.80
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	66.92
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.08
NPC Stranded Debts	0.0265/kWh	11.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.45
Sub-Total		670.89
CURRENT BILL - APRIL 2018		5,179.89
TOTAL AMOUNT DUE		- 54,020.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 599.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,179.89		
Less : VAT	407.47		
Amount Net of VAT	4,772.42		
Less: BIR 2306	169.80		
BIR 2307	90.63	VATable Sales	4,509.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.42
Amount Due	4,511.99	VAT Zero Rated Sales	0.00
Add : VAT	407.47	VAT Amount	407.47
TOTAL AMOUNT DUE	4,919.46	TOTAL SALES	5,179.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECOND FLOOR STALL 8,NAGA CITY EAST PLAZA
Meter Number : MTR1044933
Pole Number : 1034635
Billing Period : APRIL 2018

Premise Address: SECOND FLOOR STALL 8,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 8,NAGA CITY EAST PLAZA

BP11/100.9/0/0/33/04-17-2018/-1

205

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268911810508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395283

26803220636

Date : 04-17-2018

BP11/100.9/0/1034635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680322063-6

Customer Information----------

Name : FIRST FLOOR, STALL 7, NAGA CITY EAST PLAZA /

Premise Address: NAGA CITY EAST PLAZA ARCADE - PREPAID
Billing Address: NAGA CITY EAST PLAZA ARCADE - PREPAID

TIN :

Metering Information----------

Meter No	:	MTR1044913	Pole No	:	1034635
Serial No	:	07114192722	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	43
Avg kWh/day	:		Registered	:	43
Conn Load	:		Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

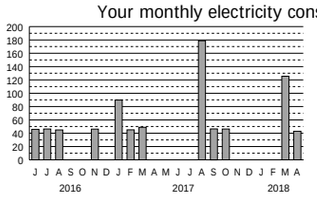
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8,958.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	253.81
Transmission Charge	0.6834/kWh	29.32
System Loss Charge	0.9273/kWh	39.78
Sub-Total		322.91
Distribution Charges		
Distribution Charge	1.7506/kWh	75.10
Supply Charge	0.4118/kWh	17.67
Metering Charge	0.6989/kWh	29.98
	5.00/month	5.00
Sub-Total		127.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.05
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		5.06
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		18.85
Transmission		3.18
System Loss		3.07
Distribution		15.33
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.69
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.31
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.85
Sub-Total		67.69
CURRENT BILL - APRIL 2018		523.41
TOTAL AMOUNT DUE		- 8,435.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.41		
Less : VAT	41.31		
Amount Net of VAT	482.10		
Less: BIR 2306	17.23		
BIR 2307	9.16	VATable Sales	455.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.38
Amount Due	455.71	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	497.02	TOTAL SALES	523.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIRST FLOOR, STALL 7, NAGA CITY EAST PLAZA ARCAD

Premise Address: NAGA CITY EAST PLAZA ARCADE - PREPAID
Billing Address: NAGA CITY EAST PLAZA ARCADE - PREPAID

Meter Number : MTR1044913

Pole Number : 1034635

Billing Period : APRIL 2018

BP11/100.9/0/0/33/04-17-2018/-1

206

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 947929445784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401940

94751233795

Date : 04-17-2018

BP11/100.9/0/1034635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475123379-5

Customer Information----------

Name : FIRST FLOOR, STALL 1, NAGA CITY EAST PLAZA /

Premise Address: FIRST FLOOR, STALL 1, NAGA CITY EAST PLAZA ARCADE - PREPAID

Billing Address: FIRST FLOOR, STALL 1, NAGA CITY EAST PLAZA ARCADE - PREPAID

TIN :

Metering Information----------

Meter No	:	MTR1044962	Pole No	:	1034635
Serial No	:	07114192771	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	43
Avg kWh/day	:		Registered	:	43
Conn Load	:		Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

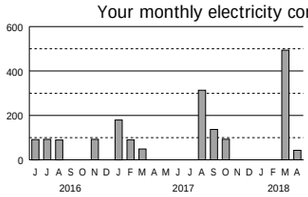
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 18,085.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	253.81
Transmission Charge	0.6834/kWh	29.32
System Loss Charge	0.9273/kWh	39.78
Sub-Total		322.91
Distribution Charges		
Distribution Charge	1.7506/kWh	75.10
Supply Charge	0.4118/kWh	17.67
Metering Charge	0.6989/kWh	29.98
	5.00/month	5.00
Sub-Total		127.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.05
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		5.06
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		18.85
Transmission		3.18
System Loss		3.07
Distribution		15.33
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.69
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.31
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.85
Sub-Total		67.69
CURRENT BILL - APRIL 2018		523.41
TOTAL AMOUNT DUE		- 17,561.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.41		
Less : VAT	41.31		
Amount Net of VAT	482.10		
Less: BIR 2306	17.23		
BIR 2307	9.16	VATable Sales	455.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.38
Amount Due	455.71	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	497.02	TOTAL SALES	523.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIRST FLOOR, STALL 1, NAGA CITY EAST PLAZA ARCAD

Meter Number : MTR1044962

Pole Number : 1034635

Billing Period : APRIL 2018

Premise Address: FIRST FLOOR, STALL 1, NAGA CITY EAST PLAZA ARCADE - PREPAID

Billing Address: FIRST FLOOR, STALL 1, NAGA CITY EAST PLAZA ARCADE - PREPAID

BP11/100.9/0/0/33/04-17-2018/-1

207

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 669082331573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395209

66922443537

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692244353-7

Customer Information----------
Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL
Premise Address: NAGA
Billing Address: NAGA

TIN :

Metering Information----------

Meter No	:	MTR1025302	Pole No	:	
Serial No	:	07050063879	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	17
Avg kWh/day	:		Registered	:	26
Conn Load	:		Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

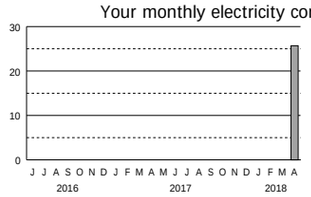
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 811.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	152.05
Transmission Charge	0.6834/kWh	17.56
System Loss Charge	0.9273/kWh	23.83
Sub-Total		193.44
Distribution Charges		
Distribution Charge	1.7506/kWh	44.99
Supply Charge	0.4118/kWh	10.58
Metering Charge	0.6989/kWh	17.96
	5.00/month	5.00
Sub-Total		78.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.02
Sub-Total		3.02
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.30
Transmission		1.91
System Loss		1.84
Distribution		9.42
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.01
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.98
NPC Stranded Debts	0.0265/kWh	0.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.70
Sub-Total		40.80
CURRENT BILL - APRIL 2018		315.79
TOTAL AMOUNT DUE		- 495.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.79		
Less : VAT	25.00		
Amount Net of VAT	290.79		
Less: BIR 2306	10.43		
BIR 2307	5.53	VATable Sales	274.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.80
Amount Due	274.83	VAT Zero Rated Sales	0.00
Add : VAT	25.00	VAT Amount	25.00
TOTAL AMOUNT DUE	299.83	TOTAL SALES	315.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 23
Meter Number : MTR1025302
Pole Number :
Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 580682682914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398257

58075139582

Date : 04-17-2018

BP11/100.9/0/1598292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5807513958-2

Customer Information----------

Name : CITY OF NAGA NEW PUBLIC MARKET

Premise Address: M10 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M10 PHASE 3 EAST POBLACION NAGA CITY

TIN :

Metering Information----------

Meter No	:	MTR1047739	Pole No	:	1598292
Serial No	:	07114191997	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

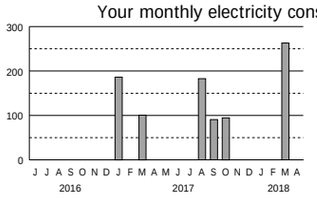
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3,771.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 3,766.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA NEW PUBLIC MARKET
Meter Number : MTR1047739
Pole Number : 1598292
Billing Period : APRIL 2018

Premise Address: M10 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M10 PHASE 3 EAST POBLACION NAGA CITY

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 157405686984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393863

15735047720

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573504772-0

Customer Information----------
Name : PEREZ,CYNTHIA M6

Premise Address: SAN ISIDRO SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1044927	Pole No	:	
Serial No	:	07114192649	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	9
Avg kWh/day	:		Registered	:	44
Conn Load	:		Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

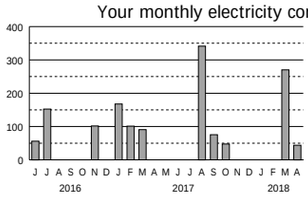
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,774.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
Sub-Total		- 180.15
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.78
CURRENT BILL - APRIL 2018		321.00
TOTAL AMOUNT DUE		- 9,453.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.00		
Less : VAT	24.24		
Amount Net of VAT	296.76		
Less: BIR 2306	10.10		
BIR 2307	5.44	VATable Sales	270.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.54
Amount Due	281.22	VAT Zero Rated Sales	0.00
Add : VAT	24.24	VAT Amount	24.24
TOTAL AMOUNT DUE	305.46	TOTAL SALES	321.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/31/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,CYNTHIA M6
Meter Number : MTR1044927
Pole Number :
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO, TALISAY

BP11/100.9/0/0/31/04-17-2018/-1

210

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800059427977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392523

80052231885

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005223188-5

Customer Information----------
Name : PEREZ,CYNTHIA M7

Premise Address: SAN ISIDRO SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1044929	Pole No	:	
Serial No	:	07114193019	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	44
Avg kWh/day	:		Registered	:	71
Conn Load	:		Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

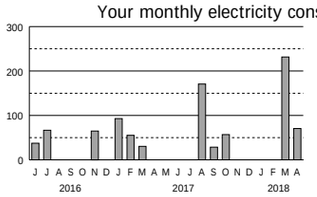
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,874.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	417.69
Transmission Charge	0.3929/kWh	27.74
System Loss Charge	0.9514/kWh	67.17
Sub-Total		512.60
Distribution Charges		
Distribution Charge	1.7506/kWh	123.59
Supply Charge	0.4118/kWh	29.07
Metering Charge	0.6989/kWh	49.34
	5.00/month	5.00
Sub-Total		207.00
Others		
Subsidy on Lifeline Discount	-0.2 of 719.60	- 143.92
Sub-Total		- 143.92
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		31.02
Transmission		3.01
System Loss		5.11
Distribution		24.84
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.02
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.68
NPC Stranded Debts	0.0265/kWh	1.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.92
Sub-Total		94.95
CURRENT BILL - APRIL 2018		670.63
TOTAL AMOUNT DUE		- 8,204.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.63		
Less : VAT	51.57		
Amount Net of VAT	619.06		
Less: BIR 2306	21.49		
BIR 2307	11.59	VATable Sales	575.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.38
Amount Due	585.98	VAT Zero Rated Sales	0.00
Add : VAT	51.57	VAT Amount	51.57
TOTAL AMOUNT DUE	637.55	TOTAL SALES	670.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/31/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,CYNTHIA M7
Meter Number : MTR1044929
Pole Number :
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO, TALISAY

BP11/100.9/0/0/31/04-17-2018/-1

211

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 210110420521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2102048467

1014394341

Date : 04-17-2018

BP11/100.9/0/0621033/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102048467-7

Customer Information----------

Name : COLINA,RUTH R

Premise Address: PUROK 2 SAN JOSE,CEBU CITY
Billing Address: PUROK 2 SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044895	Pole No	:	0621033
Serial No	:	07114193050	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

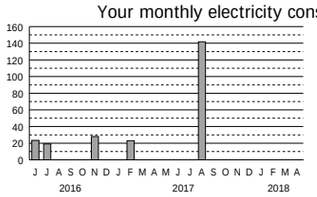
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,943.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3,937.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/10/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLINA,RUTH R
Meter Number : MTR1044895
Pole Number : 0621033
Billing Period : APRIL 2018

Premise Address: PUROK 2 SAN JOSE,CEBU CITY
Billing Address: PUROK 2 SAN JOSE,CEBU CITY

BP11/100.9/0/0/10/04-17-2018/-1

212

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 160745872422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394372

16059909321

Date : 04-17-2018

BP11/100.9/0/1598292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605990932-1

Customer Information----------

Name : CITY OF NAGA NEW PUBLIC MARKET

Premise Address: M9 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M9 PHASE 3 EAST POBLACION NAGA CITY

TIN :

Metering Information----------

Meter No	:	MTR1044893	Pole No	:	1598292
Serial No	:	07114193076	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	41
Avg kWh/day	:		Registered	:	81
Conn Load	:		Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

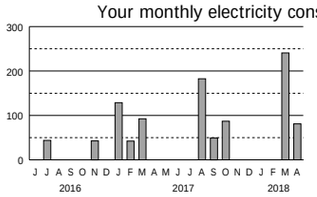
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7,038.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.6834/kWh	55.36
System Loss Charge	0.9273/kWh	75.11
Sub-Total		609.69
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		9.54
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		35.58
Transmission		6.01
System Loss		5.81
Distribution		28.41
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		127.27
CURRENT BILL - APRIL 2018		983.27
TOTAL AMOUNT DUE		- 6,055.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.27		
Less : VAT	77.47		
Amount Net of VAT	905.80		
Less: BIR 2306	32.29		
BIR 2307	17.21	VATable Sales	856.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.80
Amount Due	856.30	VAT Zero Rated Sales	0.00
Add : VAT	77.47	VAT Amount	77.47
TOTAL AMOUNT DUE	933.77	TOTAL SALES	983.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA NEW PUBLIC MARKET
Meter Number : MTR1044893
Pole Number : 1598292
Billing Period : APRIL 2018

Premise Address: M9 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M9 PHASE 3 EAST POBLACION NAGA CITY

BP11/100.9/0/0/33/04-17-2018/-1

213

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 167165679725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395800

16776972149

Date : 04-17-2018

BP11/100.9/0/1598292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677697214-9

Customer Information----------
Name : CITY OF NAGA NEW PUBLIC MARKET
Premise Address: M7 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M7 PHASE 3 EAST POBLACION NAGA CITY

TIN :

Metering Information----------

Meter No	:	MTR1044897	Pole No	:	1598292
Serial No	:	07114193175	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	31
Avg kWh/day	:		Registered	:	31
Conn Load	:		Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

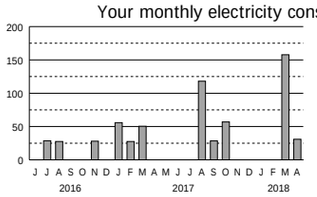
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2,952.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	182.81
Transmission Charge	0.6834/kWh	21.12
System Loss Charge	0.9273/kWh	28.65
Sub-Total		232.58
Distribution Charges		
Distribution Charge	1.7506/kWh	54.09
Supply Charge	0.4118/kWh	12.72
Metering Charge	0.6989/kWh	21.60
	5.00/month	5.00
Sub-Total		93.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.64
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		3.65
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		13.56
Transmission		2.29
System Loss		2.23
Distribution		11.21
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.82
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.99
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.65
Sub-Total		48.94
CURRENT BILL - APRIL 2018		378.58
TOTAL AMOUNT DUE		- 2,574.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.58		
Less : VAT	29.93		
Amount Net of VAT	348.65		
Less: BIR 2306	12.47		
BIR 2307	6.63	VATable Sales	329.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	329.55	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	359.48	TOTAL SALES	378.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA NEW PUBLIC MARKET
Meter Number : MTR1044897
Pole Number : 1598292
Billing Period : APRIL 2018

Premise Address: M7 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M7 PHASE 3 EAST POBLACION NAGA CITY

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 583089386468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398830

58380069680

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838006968-0

Customer Information----------

Name : PANGDAN ELEM SCHOOL

Premise Address: PANGDAN NAGA
Billing Address: PANGDAN NAGA

TIN :

Metering Information----------

Meter No	: MTR1044894	Pole No	:	
Serial No	: 07114193043	Multiplier	:	1
Period To	: 04-16-2018	Pres Rdg	:	0
Period From	:	Prev Rdg	:	0
No of Days	:	Diff Rdg	:	0
Avg kWh/day	:	Registered	:	0
Conn Load	:	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

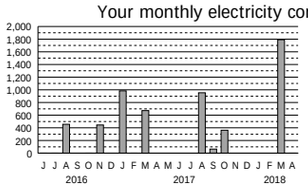
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 15,848.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 15,843.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 15, 2018 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 440.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGDAN ELEM SCHOOL
Meter Number : MTR1044894
Pole Number :
Billing Period : APRIL 2018

Premise Address: PANGDAN NAGA
Billing Address: PANGDAN NAGA

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 671584063108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395464

67134991305

Date : 04-17-2018

BP11/100.9/0/1598292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713499130-5

Customer Information----------

Name : CITY OF NAGA NEW PUBLIC MARKET

Premise Address: M8 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M8 PHASE 3 EAST POBLACION NAGA CITY

TIN :

Metering Information----------

Meter No	:	MTR1044946	Pole No	:	1598292
Serial No	:	07114193209	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	27
Avg kWh/day	:		Registered	:	27
Conn Load	:		Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

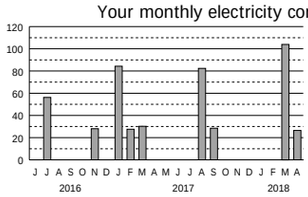
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,906.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	156.78
Transmission Charge	0.6834/kWh	18.11
System Loss Charge	0.9273/kWh	24.57
Sub-Total		199.46
Distribution Charges		
Distribution Charge	1.7506/kWh	46.39
Supply Charge	0.4118/kWh	10.91
Metering Charge	0.6989/kWh	18.52
	5.00/month	5.00
Sub-Total		80.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.12
Sub-Total		3.12
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		11.64
Transmission		1.96
System Loss		1.89
Distribution		9.70
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.14
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.14
NPC Stranded Debts	0.0265/kWh	0.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.85
Sub-Total		42.05
CURRENT BILL - APRIL 2018		325.45
TOTAL AMOUNT DUE		- 1,581.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.45		
Less : VAT	25.73		
Amount Net of VAT	299.72		
Less: BIR 2306	10.73		
BIR 2307	5.70	VATable Sales	283.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.32
Amount Due	283.29	VAT Zero Rated Sales	0.00
Add : VAT	25.73	VAT Amount	25.73
TOTAL AMOUNT DUE	309.02	TOTAL SALES	325.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA NEW PUBLIC MARKET
Meter Number : MTR1044946
Pole Number : 1598292
Billing Period : APRIL 2018

Premise Address: M8 PHASE 3 EAST POBLACION NAGA CITY
Billing Address: M8 PHASE 3 EAST POBLACION NAGA CITY

BP11/100.9/0/0/33/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 312587055030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395313

31289549326

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128954932-6

Customer Information----------
Name : SANIEL,BIENVENIDO III C

Premise Address: M5 182 BONTORES BASAK SAN NICOLAS, CEBU CITY
Billing Address: M5 182 BONTORES BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047732	Pole No	:	
Serial No	:	07114191963	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	27
Avg kWh/day	:		Registered	:	53
Conn Load	:		Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

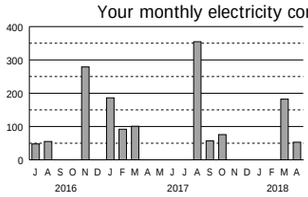
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,949.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.68
CURRENT BILL - APRIL 2018		445.69
TOTAL AMOUNT DUE		- 6,503.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.69		
Less : VAT	34.07		
Amount Net of VAT	411.62		
Less: BIR 2306	14.20		
BIR 2307	7.64	VATable Sales	379.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.61
Amount Due	389.78	VAT Zero Rated Sales	0.00
Add : VAT	34.07	VAT Amount	34.07
TOTAL AMOUNT DUE	423.85	TOTAL SALES	445.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/10/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANIEL,BIENVENIDO III C
Meter Number : MTR1047732
Pole Number :
Billing Period : APRIL 2018

Premise Address: M5 182 BONTORES BASAK SAN NICOLAS, CEBU CITY
Billing Address: M5 182 BONTORES BASAK SAN NICOLAS, CEBU CITY

BP11/100.9/0/0/10/04-17-2018/-1

217

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 241799442725

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014400916

24192568921

Date : 04-17-2018

BP11/100.9/0/0/0954516/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419256892-1

Customer Information----------

Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL

Premise Address: NAGA
Billing Address: NAGA

TIN :

Metering Information----------

Meter No	:	MTR1025301	Pole No	:	0954516
Serial No	:	07050063895	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

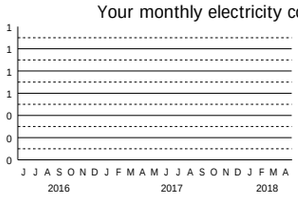
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 91,048.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 91,042.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 12
Meter Number : MTR1025301
Pole Number : 0954516
Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

218

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 023012237535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02397787470

BILLING STATEMENT

1014396451

Date : 04-17-2018

BP11/100.9/0/0516860/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239778747-0

Customer Information----------

Name : SANIEL,BIENVENIDO III C

Premise Address: M4 182 BONTORES BASAK SAN NICOLAS, CEBU CITY
Billing Address: M4 182 BONTORES BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047734	Pole No	:	0516860
Serial No	:	07114192029	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	18
Avg kWh/day	:		Registered	:	18
Conn Load	:		Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

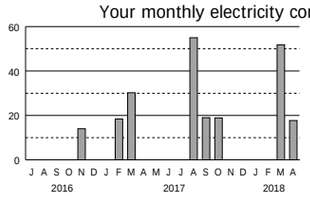
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,920.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	104.72
Transmission Charge	0.3929/kWh	6.95
System Loss Charge	0.9514/kWh	16.84
Sub-Total		128.51
Distribution Charges		
Distribution Charge	1.7506/kWh	30.99
Supply Charge	0.4118/kWh	7.29
Metering Charge	0.6989/kWh	12.37
	5.00/month	5.00
Sub-Total		55.65
Others		
Subsidy on Lifeline Discount	-1. of 179.16	- 179.16
Sub-Total		- 179.16
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.78
Transmission		0.76
System Loss		1.29
Distribution		6.68
Others		- 15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.76
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.43
NPC Stranded Debts	0.0265/kWh	0.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.24
Sub-Total		10.58
CURRENT BILL - APRIL 2018		15.58
TOTAL AMOUNT DUE		- 2,904.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.58		
Less : VAT	0.60		
Amount Net of VAT	14.98		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.98
Amount Due	14.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.25	TOTAL SALES	15.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/10/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANIEL,BIENVENIDO III C
Meter Number : MTR1047734
Pole Number : 0516860
Billing Period : APRIL 2018

Premise Address: M4 182 BONTORES BASAK SAN NICOLAS, CEBU CITY
Billing Address: M4 182 BONTORES BASAK SAN NICOLAS, CEBU CITY

BP11/100.9/0/0/10/04-17-2018/-1

219

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 619094945513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61995821180

BILLING STATEMENT

1014396009

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199582118-0

Customer Information----------
Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL
Premise Address: NAGA
Billing Address: NAGA

TIN :

Metering Information----------

Meter No	:	MTR1025296	Pole No	:	
Serial No	:	07050063812	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

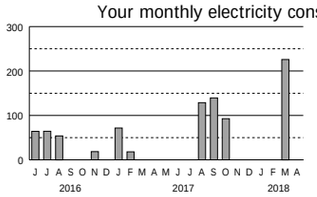
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6,117.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 6,112.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 7
Meter Number : MTR1025296
Pole Number :
Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

220

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 799465983940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401017

79983673934

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998367393-4

Customer Information----------

Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL

Premise Address: NAGA
Billing Address: NAGA

TIN :

Metering Information----------

Meter No	:	MTR1025299	Pole No	:	
Serial No	:	07050063853	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	43
Avg kWh/day	:		Registered	:	180
Conn Load	:		Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

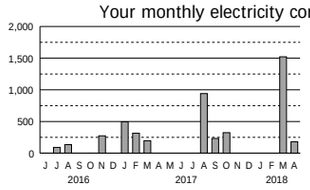
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 22,678.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,065.53
Transmission Charge	0.6834/kWh	123.08
System Loss Charge	0.9273/kWh	167.01
Sub-Total		1,355.62
Distribution Charges		
Distribution Charge	1.7506/kWh	315.28
Supply Charge	0.4118/kWh	74.17
Metering Charge	0.6989/kWh	125.87
	5.00/month	5.00
Sub-Total		520.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		21.23
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		79.13
Transmission		13.35
System Loss		12.94
Distribution		62.44
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.12
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.90
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.96
Sub-Total		282.24
CURRENT BILL - APRIL 2018		2,179.41
TOTAL AMOUNT DUE		- 20,499.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 362.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.41		
Less : VAT	171.55		
Amount Net of VAT	2,007.86		
Less: BIR 2306	71.48		
BIR 2307	38.13	VATable Sales	1,897.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.69
Amount Due	1,898.25	VAT Zero Rated Sales	0.00
Add : VAT	171.55	VAT Amount	171.55
TOTAL AMOUNT DUE	2,069.80	TOTAL SALES	2,179.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 13
Meter Number : MTR1025299
Pole Number :
Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

221

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 769979226583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395423

76921532388

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692153238-8

Customer Information----------

Name : PEREZ,CYNTHIA M9

Premise Address: SAN ISIDRO SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1044902	Pole No	:	
Serial No	:	07114192839	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	18
Avg kWh/day	:		Registered	:	31
Conn Load	:		Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

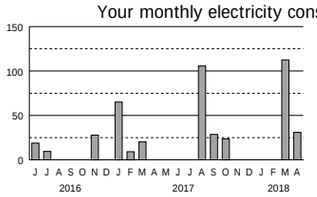
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,964.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	182.81
Transmission Charge	0.3929/kWh	12.14
System Loss Charge	0.9514/kWh	29.40
Sub-Total		224.35
Distribution Charges		
Distribution Charge	1.7506/kWh	54.09
Supply Charge	0.4118/kWh	12.72
Metering Charge	0.6989/kWh	21.60
	5.00/month	5.00
Sub-Total		93.41
Others		
Subsidy on Lifeline Discount	-0.65 of 317.76	- 206.54
Sub-Total		- 206.54
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		13.56
Transmission		1.32
System Loss		2.23
Distribution		11.21
Others		- 18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.82
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.99
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.65
Sub-Total		28.17
CURRENT BILL - APRIL 2018		139.39
TOTAL AMOUNT DUE		- 5,825.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.39		
Less : VAT	9.99		
Amount Net of VAT	129.40		
Less: BIR 2306	4.17		
BIR 2307	2.24	VATable Sales	111.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.18
Amount Due	122.99	VAT Zero Rated Sales	0.00
Add : VAT	9.99	VAT Amount	9.99
TOTAL AMOUNT DUE	132.98	TOTAL SALES	139.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/31/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,CYNTHIA M9
Meter Number : MTR1044902
Pole Number :
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO, TALISAY

BP11/100.9/0/0/31/04-17-2018/-1

222

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 836629580748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399556

83687742367

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368774236-7

Customer Information----------

Name : LANAS ELEM SCHOOL

Premise Address: ELEM SCHOOL LANAS,NAGA
Billing Address: ELEM SCHOOL LANAS,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1044952	Pole No	:	
Serial No	:	07114193118	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	242
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	242
Avg kWh/day	:		Registered	:	242
Conn Load	:		Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

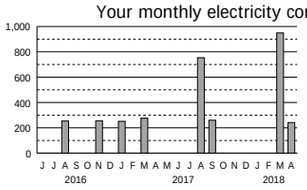
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 11,362.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,429.38
Transmission Charge	0.6834/kWh	165.11
System Loss Charge	0.9273/kWh	224.04
Sub-Total		1,818.53
Distribution Charges		
Distribution Charge	1.7506/kWh	422.94
Supply Charge	0.4118/kWh	99.49
Metering Charge	0.6989/kWh	168.85
	5.00/month	5.00
Sub-Total		696.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		28.48
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		106.15
Transmission		17.90
System Loss		17.36
Distribution		83.55
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	37.71
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.82
NPC Stranded Debts	0.0265/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.21
Sub-Total		378.36
CURRENT BILL - APRIL 2018		2,921.65
TOTAL AMOUNT DUE		- 8,440.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.65		
Less : VAT	229.90		
Amount Net of VAT	2,691.75		
Less: BIR 2306	95.79		
BIR 2307	51.12	VATable Sales	2,543.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.46
Amount Due	2,544.84	VAT Zero Rated Sales	0.00
Add : VAT	229.90	VAT Amount	229.90
TOTAL AMOUNT DUE	2,774.74	TOTAL SALES	2,921.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANAS ELEM SCHOOL
Meter Number : MTR1044952
Pole Number :
Billing Period : APRIL 2018

Premise Address: ELEM SCHOOL LANAS,NAGA
Billing Address: ELEM SCHOOL LANAS,NAGA

BP11/100.9/0/0/33/04-17-2018/-1

223

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 764016685102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394425

76499000081

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649900008-1

Customer Information----------
Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL
Premise Address: NAGA
Billing Address: NAGA

TIN :

Metering Information----------

Meter No	:	MTR1025311	Pole No	:	
Serial No	:	07050063846	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	0
Avg kWh/day	:		Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

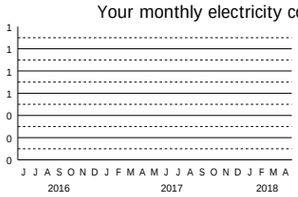
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 250.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 244.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 33.76

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 19
Meter Number : MTR1025311
Pole Number :
Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1

224

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 883730721994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88337649920

BILLING STATEMENT

1014398262

Date : 04-17-2018

BP11/100.9/0/1034635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833764992-0

Customer Information----------

Name : SECOND FLOOR STALL 9,NAGA CITY EAST PLAZA

Premise Address: SECOND FLOOR STALL 9,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 9,NAGA CITY EAST PLAZA

TIN :

Metering Information----------

Meter No	:	MTR1044914	Pole No	:	1034635
Serial No	:	07114192672	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	515
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	515
Avg kWh/day	:		Registered	:	515
Conn Load	:		Billed kWh	:	515

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

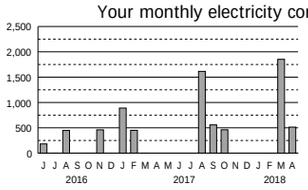
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 59,733.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,043.94
Transmission Charge	0.6834/kWh	351.61
System Loss Charge	0.9273/kWh	477.10
Sub-Total		3,872.65
Distribution Charges		
Distribution Charge	1.7506/kWh	900.68
Supply Charge	0.4118/kWh	211.87
Metering Charge	0.6989/kWh	359.58
	5.00/month	5.00
Sub-Total		1,477.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		27.05
Value Added Tax		
Generation		226.03
Transmission		38.13
System Loss		36.96
Distribution		177.26
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	80.31
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.71
NPC Stranded Debts	0.0265/kWh	13.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.15
Sub-Total		805.04
CURRENT BILL - APRIL 2018		6,215.47
TOTAL AMOUNT DUE		- 53,518.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 572.16kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,215.47		
Less : VAT	488.90		
Amount Net of VAT	5,726.57		
Less: BIR 2306	203.71		
BIR 2307	108.75	VATable Sales	5,410.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.14
Amount Due	5,414.11	VAT Zero Rated Sales	0.00
Add : VAT	488.90	VAT Amount	488.90
TOTAL AMOUNT DUE	5,903.01	TOTAL SALES	6,215.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECOND FLOOR STALL 9,NAGA CITY EAST PLAZA
Meter Number : MTR1044914
Pole Number : 1034635
Billing Period : APRIL 2018

Premise Address: SECOND FLOOR STALL 9,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 9,NAGA CITY EAST PLAZA

BP11/100.9/0/0/33/04-17-2018/-1

225

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 712147799449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394469

71241408203

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124140820-3

Customer Information----------

Name : INAYAGAN ELEM SCHOOL

Premise Address: INAYAGAN NAGA
Billing Address: INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1044905	Pole No	:	
Serial No	:	07114192920	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	394
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	394
Avg kWh/day	:		Registered	:	561
Conn Load	:		Billed kWh	:	561

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

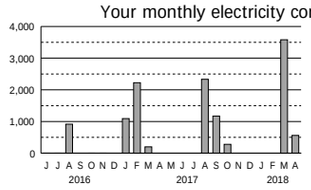
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 41,115.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,319.64
Transmission Charge	0.6834/kWh	383.46
System Loss Charge	0.9273/kWh	520.31
Sub-Total		4,223.41
Distribution Charges		
Distribution Charge	1.7506/kWh	982.26
Supply Charge	0.4118/kWh	231.06
Metering Charge	0.6989/kWh	392.15
	5.00/month	5.00
Sub-Total		1,610.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Sub-Total		66.14
Government Charges		
Franchise Tax - Local		29.50
Value Added Tax		
Generation		246.49
Transmission		41.58
System Loss		40.29
Distribution		193.26
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	87.59
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.74
NPC Stranded Debts	0.0265/kWh	14.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.68
Sub-Total		877.88
CURRENT BILL - APRIL 2018		6,777.90
TOTAL AMOUNT DUE		- 34,337.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 950.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,777.90		
Less : VAT	533.10		
Amount Net of VAT	6,244.80		
Less: BIR 2306	222.13		
BIR 2307	118.59	VATable Sales	5,900.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.78
Amount Due	5,904.08	VAT Zero Rated Sales	0.00
Add : VAT	533.10	VAT Amount	533.10
TOTAL AMOUNT DUE	6,437.18	TOTAL SALES	6,777.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INAYAGAN ELEM SCHOOL
Meter Number : MTR1044905
Pole Number :
Billing Period : APRIL 2018

Premise Address: INAYAGAN NAGA
Billing Address: INAYAGAN NAGA

BP11/100.9/0/0/33/04-17-2018/-1

226

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 037511370465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399174

03720454598

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372045459-8

Customer Information----------

Name : LANGTAD ELEM SCHOOL

Premise Address: LANGTAD NAGA
Billing Address: LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	MTR1044944	Pole No	:	
Serial No	:	07114193217	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	972
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	972
Avg kWh/day	:		Registered	:	972
Conn Load	:		Billed kWh	:	972

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

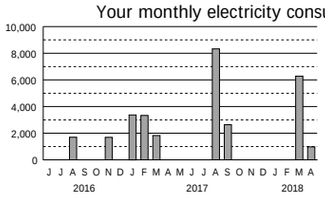
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 117,082.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,751.83
Transmission Charge	0.6834/kWh	664.40
System Loss Charge	0.9273/kWh	901.52
Sub-Total		7,317.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,701.93
Supply Charge	0.4118/kWh	400.35
Metering Charge	0.6989/kWh	679.47
	5.00/month	5.00
Sub-Total		2,786.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	114.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
Sub-Total		114.61
Government Charges		
Franchise Tax - Local		51.09
Value Added Tax		
Generation		427.11
Transmission		72.05
System Loss		69.83
Distribution		334.41
Others		19.88
Universal Charge		
Missionary Electrification	0.1561/kWh	151.76
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.41
NPC Stranded Debts	0.0265/kWh	25.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	177.91
Sub-Total		1,520.64
CURRENT BILL - APRIL 2018		11,739.75
TOTAL AMOUNT DUE		- 105,342.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 11,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,318.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,739.75		
Less : VAT	923.28		
Amount Net of VAT	10,816.47		
Less: BIR 2306	384.69		
BIR 2307	205.40	VATable Sales	10,219.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	597.36
Amount Due	10,226.38	VAT Zero Rated Sales	0.00
Add : VAT	923.28	VAT Amount	923.28
TOTAL AMOUNT DUE	11,149.66	TOTAL SALES	11,739.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGTAD ELEM SCHOOL

Meter Number : MTR1044944

Pole Number :

Billing Period : APRIL 2018

Premise Address: LANGTAD NAGA
Billing Address: LANGTAD NAGA

BP11/100.9/0/0/33/04-17-2018/-1

227

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 753838587378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75363507627

BILLING STATEMENT

1014392517

Date : 04-17-2018

BP11/100.9/0/1034635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536350762-7

Customer Information----------

Name : FIRST FLOOR, STALL 2, NAGA CITY EAST PLAZA /

Premise Address: FIRST FLOOR, STALL 2, NAGA CITY EAST PLAZA ARCADE - PREPAID
Billing Address: FIRST FLOOR, STALL 2, NAGA CITY EAST PLAZA ARCADE - PREPAID

TIN :

Metering Information----------

Meter No	:	MTR1044963	Pole No	:	1034635
Serial No	:	07114192763	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	86
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	86
Avg kWh/day	:		Registered	:	171
Conn Load	:		Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

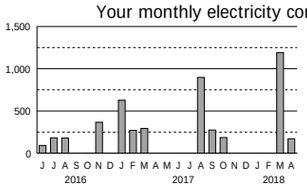
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 44,209.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,014.05
Transmission Charge	0.6834/kWh	117.13
System Loss Charge	0.9273/kWh	158.94
Sub-Total		1,290.12
Distribution Charges		
Distribution Charge	1.7506/kWh	300.05
Supply Charge	0.4118/kWh	70.58
Metering Charge	0.6989/kWh	119.79
	5.00/month	5.00
Sub-Total		495.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.20
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		75.31
Transmission		12.70
System Loss		12.31
Distribution		59.45
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.75
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.22
NPC Stranded Debts	0.0265/kWh	4.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.37
Sub-Total		268.62
CURRENT BILL - APRIL 2018		2,074.36
TOTAL AMOUNT DUE		- 42,134.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 363.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.36		
Less : VAT	163.28		
Amount Net of VAT	1,911.08		
Less: BIR 2306	68.02		
BIR 2307	36.30	VATable Sales	1,805.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.34
Amount Due	1,806.76	VAT Zero Rated Sales	0.00
Add : VAT	163.28	VAT Amount	163.28
TOTAL AMOUNT DUE	1,970.04	TOTAL SALES	2,074.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIRST FLOOR, STALL 2, NAGA CITY EAST PLAZA ARCAD
Meter Number : MTR1044963
Pole Number : 1034635
Billing Period : APRIL 2018

Premise Address: FIRST FLOOR, STALL 2, NAGA CITY EAST PLAZA ARCADE - PREPAID
Billing Address: FIRST FLOOR, STALL 2, NAGA CITY EAST PLAZA ARCADE - PREPAID

BP11/100.9/0/0/33/04-17-2018/-1

228

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867433789614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395452

86709298243

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670929824-3

Customer Information----------

Name : PEREZ,CYNTHIA M3

Premise Address: SAN ISIDRO SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	: MTR1044924	Pole No	:	
Serial No	: 07114192995	Multiplier	:	1
Period To	: 04-16-2018	Pres Rdg	:	0
Period From	:	Prev Rdg	:	0
No of Days	:	Diff Rdg	:	0
Avg kWh/day	:	Registered	:	0
Conn Load	:	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

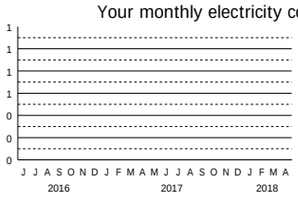
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 884.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 878.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 3, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/31/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,CYNTHIA M3
Meter Number : MTR1044924
Pole Number :
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO, TALISAY

BP11/100.9/0/0/31/04-17-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 048426205505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401572

04802501298

Date : 04-17-2018

BP11/100.9/0/1034635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480250129-8

Customer Information----------

Name : FIRST FLOOR, STALL 4, NAGA CITY EAST PLAZA /

Premise Address: FIRST FLOOR, STALL 4, NAGA CITY EAST PLAZA ARCADE - PREPAID

Billing Address: FIRST FLOOR, STALL 4, NAGA CITY EAST PLAZA ARCADE - PREPAID

TIN :

Metering Information----------

Meter No	:	MTR1044937	Pole No	:	1034635
Serial No	:	07114193241	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	9
Avg kWh/day	:		Registered	:	56
Conn Load	:		Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

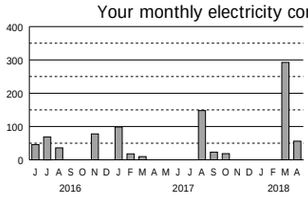
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8,683.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	330.72
Transmission Charge	0.6834/kWh	38.20
System Loss Charge	0.9273/kWh	51.84
Sub-Total		420.76
Distribution Charges		
Distribution Charge	1.7506/kWh	97.86
Supply Charge	0.4118/kWh	23.02
Metering Charge	0.6989/kWh	39.07
	5.00/month	5.00
Sub-Total		164.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		6.59
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.55
Transmission		4.14
System Loss		4.02
Distribution		19.79
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.73
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.83
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.23
Sub-Total		88.02
CURRENT BILL - APRIL 2018		680.32
TOTAL AMOUNT DUE		- 8,003.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	53.65		
Amount Net of VAT	626.67		
Less: BIR 2306	22.36		
BIR 2307	11.91	VATable Sales	592.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.37
Amount Due	592.40	VAT Zero Rated Sales	0.00
Add : VAT	53.65	VAT Amount	53.65
TOTAL AMOUNT DUE	646.05	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIRST FLOOR, STALL 4, NAGA CITY EAST PLAZA ARCAD

Meter Number : MTR1044937

Pole Number : 1034635

Billing Period : APRIL 2018

Premise Address: FIRST FLOOR, STALL 4, NAGA CITY EAST PLAZA ARCADE - PREPAID
Billing Address: FIRST FLOOR, STALL 4, NAGA CITY EAST PLAZA ARCADE - PREPAID

BP11/100.9/0/0/33/04-17-2018/-1

230

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280428287845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397499

28073183346

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807318334-6

Customer Information----------
Name : NPC-COLON ELEM SCHOOL

Premise Address: COLON NAGA
Billing Address: COLON NAGA

TIN :

Metering Information----------

Meter No	:	MTR1044899	Pole No	:	
Serial No	:	07114193159	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	254
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	254
Avg kWh/day	:		Registered	:	254
Conn Load	:		Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

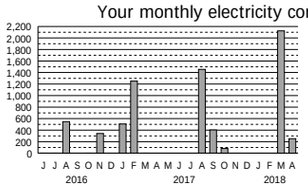
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 32,841.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,499.78
Transmission Charge	0.6834/kWh	173.24
System Loss Charge	0.9273/kWh	235.07
Sub-Total		1,908.09
Distribution Charges		
Distribution Charge	1.7506/kWh	443.78
Supply Charge	0.4118/kWh	104.39
Metering Charge	0.6989/kWh	177.17
	5.00/month	5.00
Sub-Total		730.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		29.89
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		111.36
Transmission		18.79
System Loss		18.21
Distribution		87.64
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	39.57
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.13
NPC Stranded Debts	0.0265/kWh	6.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.39
Sub-Total		396.97
CURRENT BILL - APRIL 2018		3,065.29
TOTAL AMOUNT DUE		- 29,776.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 536.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.29		
Less : VAT	241.19		
Amount Net of VAT	2,824.10		
Less: BIR 2306	100.50		
BIR 2307	53.63	VATable Sales	2,668.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.78
Amount Due	2,669.97	VAT Zero Rated Sales	0.00
Add : VAT	241.19	VAT Amount	241.19
TOTAL AMOUNT DUE	2,911.16	TOTAL SALES	3,065.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NPC-COLON ELEM SCHOOL
Meter Number : MTR1044899
Pole Number :
Billing Period : APRIL 2018

Premise Address: COLON NAGA
Billing Address: COLON NAGA

BP11/100.9/0/0/33/04-17-2018/-1

231

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315487772101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396175

31514950653

Date : 04-17-2018

BP11/100.9/0/1034635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151495065-3

Customer Information----------

Name : SECOND FLOOR STALL 6,NAGA CITY EAST PLAZA

Premise Address: SECOND FLOOR STALL 6,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 6,NAGA CITY EAST PLAZA

TIN :

Metering Information----------

Meter No	:	MTR1044917	Pole No	:	1034635
Serial No	:	07114192656	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	86
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	86
Avg kWh/day	:		Registered	:	129
Conn Load	:		Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

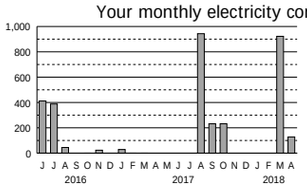
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 59,977.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	760.84
Transmission Charge	0.6834/kWh	87.89
System Loss Charge	0.9273/kWh	119.25
Sub-Total		967.98
Distribution Charges		
Distribution Charge	1.7506/kWh	225.13
Supply Charge	0.4118/kWh	52.96
Metering Charge	0.6989/kWh	89.88
	5.00/month	5.00
Sub-Total		372.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.16
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		56.51
Transmission		9.53
System Loss		9.24
Distribution		44.76
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.08
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.92
NPC Stranded Debts	0.0265/kWh	3.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.53
Sub-Total		201.71
CURRENT BILL - APRIL 2018		1,557.82
TOTAL AMOUNT DUE		- 58,419.75

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.82		
Less : VAT	122.67		
Amount Net of VAT	1,435.15		
Less: BIR 2306	51.12		
BIR 2307	27.26	VATable Sales	1,356.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.04
Amount Due	1,356.77	VAT Zero Rated Sales	0.00
Add : VAT	122.67	VAT Amount	122.67
TOTAL AMOUNT DUE	1,479.44	TOTAL SALES	1,557.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECOND FLOOR STALL 6,NAGA CITY EAST PLAZA

Meter Number : MTR1044917

Pole Number : 1034635

Billing Period : APRIL 2018

Premise Address: SECOND FLOOR STALL 6,NAGA CITY EAST PLAZA
Billing Address: SECOND FLOOR STALL 6,NAGA CITY EAST PLAZA

BP11/100.9/0/0/33/04-17-2018/-1

232

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 876207852653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397073

87675987157

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767598715-7

Customer Information----------

Name : PANGDAN,CITY OF NAGA

Premise Address: SITIO CALAVERA NAGA
Billing Address: SITIO CALAVERA NAGA

TIN :

Metering Information----------

Meter No	:	MTR1044945	Pole No	:	
Serial No	:	07114193191	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	62
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	62
Avg kWh/day	:		Registered	:	62
Conn Load	:		Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

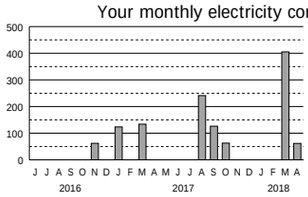
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3,757.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	365.63
Transmission Charge	0.6834/kWh	42.23
System Loss Charge	0.9273/kWh	57.31
Sub-Total		465.17
Distribution Charges		
Distribution Charge	1.7506/kWh	108.19
Supply Charge	0.4118/kWh	25.45
Metering Charge	0.6989/kWh	43.19
	5.00/month	5.00
Sub-Total		181.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		7.28
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.14
Transmission		4.58
System Loss		4.43
Distribution		21.82
Others		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.65
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.98
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.31
Sub-Total		97.24
CURRENT BILL - APRIL 2018		751.52
TOTAL AMOUNT DUE		- 3,005.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.52		
Less : VAT	59.24		
Amount Net of VAT	692.28		
Less: BIR 2306	24.69		
BIR 2307	13.15	VATable Sales	654.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.00
Amount Due	654.44	VAT Zero Rated Sales	0.00
Add : VAT	59.24	VAT Amount	59.24
TOTAL AMOUNT DUE	713.68	TOTAL SALES	751.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGDAN,CITY OF NAGA
Meter Number : MTR1044945
Pole Number :
Billing Period : APRIL 2018

Premise Address: SITIO CALAVERA NAGA
Billing Address: SITIO CALAVERA NAGA

BP11/100.9/0/0/33/04-17-2018/-1

233

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 828230808985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397863

82846978441

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284697844-1

Customer Information----------
Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL
Premise Address: NAGA
Billing Address: NAGA

TIN :

Metering Information----------

Meter No	:	MTR1025306	Pole No	:	
Serial No	:	07050063911	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	86
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	86
Avg kWh/day	:		Registered	:	257
Conn Load	:		Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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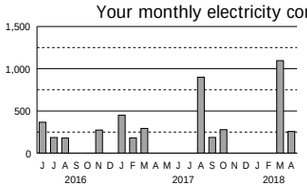
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 41,712.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,521.08
Transmission Charge	0.6834/kWh	175.70
System Loss Charge	0.9273/kWh	238.41
Sub-Total		1,935.19
Distribution Charges		
Distribution Charge	1.7506/kWh	450.08
Supply Charge	0.4118/kWh	105.87
Metering Charge	0.6989/kWh	179.69
	5.00/month	5.00
Sub-Total		740.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		30.31
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		112.95
Transmission		19.06
System Loss		18.48
Distribution		88.88
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	40.14
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.83
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.05
Sub-Total		402.63
CURRENT BILL - APRIL 2018		3,108.77
TOTAL AMOUNT DUE		- 38,604.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 15, 2018 - 2,768.48

Your monthly electricity consumption chart



Avg Monthly Usage : 357.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.77		
Less : VAT	244.63		
Amount Net of VAT	2,864.14		
Less: BIR 2306	101.93		
BIR 2307	54.39	VATable Sales	2,706.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.00
Amount Due	2,707.82	VAT Zero Rated Sales	0.00
Add : VAT	244.63	VAT Amount	244.63
TOTAL AMOUNT DUE	2,952.45	TOTAL SALES	3,108.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA-TUYAN SATELITTE MARKET STALL 24
Meter Number : MTR1025306
Pole Number :
Billing Period : APRIL 2018

Premise Address: NAGA
Billing Address: NAGA

BP11/100.9/0/0/33/04-17-2018/-1 234

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282532518547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397934

28203878500

Date : 04-17-2018

BP11/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820387850-0

Customer Information----------

Name : DON EMILIO CANONIGO MEM'L C/O JUDITH TRI

Premise Address: PANGDAN NAGA
Billing Address: PANGDAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1044943	Pole No	:	
Serial No	:	07114193225	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	444
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	444
Avg kWh/day	:		Registered	:	444
Conn Load	:		Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

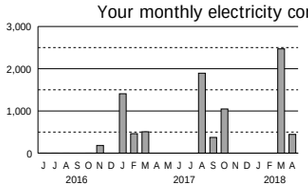
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 28,560.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,629.20
Transmission Charge	0.6834/kWh	303.70
System Loss Charge	0.9273/kWh	412.09
Sub-Total		3,344.99
Distribution Charges		
Distribution Charge	1.7506/kWh	777.97
Supply Charge	0.4118/kWh	183.00
Metering Charge	0.6989/kWh	310.59
	5.00/month	5.00
Sub-Total		1,276.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		23.37
Value Added Tax		
Generation		195.23
Transmission		32.94
System Loss		31.92
Distribution		153.19
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	69.37
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.12
NPC Stranded Debts	0.0265/kWh	11.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.33
Sub-Total		695.45
CURRENT BILL - APRIL 2018		5,369.39
TOTAL AMOUNT DUE		- 23,191.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 5,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 675.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,369.39		
Less : VAT	422.37		
Amount Net of VAT	4,947.02		
Less: BIR 2306	175.99		
BIR 2307	93.95	VATable Sales	4,673.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.08
Amount Due	4,677.08	VAT Zero Rated Sales	0.00
Add : VAT	422.37	VAT Amount	422.37
TOTAL AMOUNT DUE	5,099.45	TOTAL SALES	5,369.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/33/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DON EMILIO CANONIGO MEM'L C/O JUDITH TRINIDAD
Premise Address: PANGDAN NAGA
Billing Address: PANGDAN NAGA

Meter Number : MTR1044943

Pole Number :

Billing Period : APRIL 2018

BP11/100.9/0/0/33/04-17-2018/-1

235

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 868177593803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395625

86888305694

Date : 04-17-2018

BP11/100.9/0/0516860/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688830569-4

Customer Information----------

Name : SANIEL,BIENVENIDO III C

Premise Address: M1 182 BONTORES, BASAK SAN NICOLAS,CEBU CITY
Billing Address: M1 182 BONTORES, BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044959	Pole No	:	0516860
Serial No	:	07114191864	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44
Period From	:		Prev Rdg	:	0
No of Days	:		Diff Rdg	:	44
Avg kWh/day	:		Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
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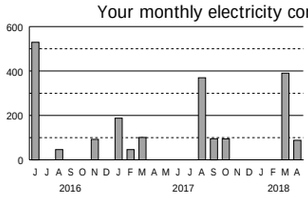
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11,997.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	521.82
Transmission Charge	0.3929/kWh	34.65
System Loss Charge	0.9514/kWh	83.91
Sub-Total		640.38
Distribution Charges		
Distribution Charge	1.7506/kWh	154.40
Supply Charge	0.4118/kWh	36.32
Metering Charge	0.6989/kWh	61.64
	5.00/month	5.00
Sub-Total		257.36
Others		
Subsidy on Lifeline Discount	-0.1 of 897.74	- 89.77
Sub-Total		- 89.77
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		38.76
Transmission		3.75
System Loss		6.37
Distribution		30.88
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.77
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.09
NPC Stranded Debts	0.0265/kWh	2.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.14
Sub-Total		128.13
CURRENT BILL - APRIL 2018		936.10
TOTAL AMOUNT DUE		- 11,061.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.10		
Less : VAT	72.51		
Amount Net of VAT	863.59		
Less: BIR 2306	30.22		
BIR 2307	16.28	VATable Sales	807.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.62
Amount Due	817.09	VAT Zero Rated Sales	0.00
Add : VAT	72.51	VAT Amount	72.51
TOTAL AMOUNT DUE	889.60	TOTAL SALES	936.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BP11/100.9/0/0/10/04-17-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANIEL,BIENVENIDO III C

Meter Number : MTR1044959

Pole Number : 0516860

Billing Period : APRIL 2018

Premise Address: M1 182 BONTORES, BASAK SAN NICOLAS,CEBU CITY
Billing Address: M1 182 BONTORES, BASAK SAN NICOLAS,CEBU CITY

BP11/100.9/0/0/10/04-17-2018/-1

236

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 150963277720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392205

15015300005

Date : 04-17-2018

BC10/450.3/680/0333896/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501530000-5

Customer Information----------

Name : GARCIA,FRANCISCA T

Premise Address: PANAGDAIT SUBDIVISION/KASAMBAGAN MABOLO CEBU CITY

Billing Address: PANAGDAIT SUBDIVISION/KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	167152WS6	Pole No	:	0333896
Serial No	:	43427335	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	11750
Period From	:	03-15-2018	Prev Rdg	:	11692
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	560	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

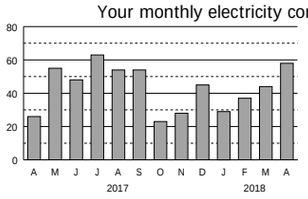
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 56.50	1.13
Sub-Total		- 157.74
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.26
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.68
CURRENT BILL - APRIL 2018		508.01
TOTAL AMOUNT DUE		507.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 57.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.01		
Less : VAT	37.82		
Amount Net of VAT	470.19		
Less: BIR 2306	15.78		
BIR 2307	8.75	VATable Sales	434.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	445.66	VAT Zero Rated Sales	0.00
Add : VAT	37.82	VAT Amount	37.82
TOTAL AMOUNT DUE	483.48	TOTAL SALES	508.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/450.3/680/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,FRANCISCA T

Meter Number : 167152WS6

Pole Number : 0333896

Billing Period : APRIL 2018

Premise Address: PANAGDAIT SUBDIVISION/KASAMBAGAN MABOLO CEBU CITY
Billing Address: PANAGDAIT SUBDIVISION/KASAMBAGAN MABOLO CEBU CITY

BC10/450.3/680/0/10/04-17-2018/10

237

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 313138316464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395556

31316443485

Date : 04-17-2018

BC11/247.3/12/0884893/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131644348-5

Customer Information----------
Name : SUGAROL,SALOME BORBAJO
Premise Address: SITIO LUTON BINALIW,CEBU CITY
Billing Address: SITIO LUTON BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027911	Pole No	:	0884893
Serial No	:	121757758	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1236
Period From	:	03-16-2018	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

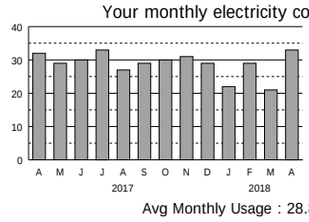
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		215.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/12/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUGAROL,SALOME BORBAJO
Meter Number : MTR1027911
Pole Number : 0884893
Billing Period : APRIL 2018

Premise Address: SITIO LUTON BINALIW,CEBU CITY
Billing Address: SITIO LUTON BINALIW,CEBU CITY

BC11/247.3/12/0/10/04-17-2018/10

238

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561317127499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56184391300

BILLING STATEMENT

1014394664

Date : 04-17-2018

BC11/247.3/30/0884914/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618439130-0

Customer Information----------
Name : ARDENO,SULPECIA MAGLASANG

Premise Address: AGPASAN BINALIW
Billing Address: AGPASAN BINALIW

TIN :

Metering Information----------

Meter No	:	523529 RGS6	Pole No	:	0884914
Serial No	:	68145313	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4323
Period From	:	03-16-2018	Prev Rdg	:	4232
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	233	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

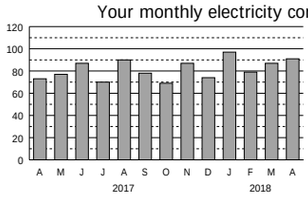
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Sub-Total		- 16.88
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 3.29
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		137.61
CURRENT BILL - APRIL 2018		1,046.81
TOTAL AMOUNT DUE		1,046.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.81		
Less : VAT	79.66		
Amount Net of VAT	967.15		
Less: BIR 2306	33.19		
BIR 2307	18.32	VATable Sales	909.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.95
Amount Due	915.64	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	995.30	TOTAL SALES	1,046.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/30/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDENO,SULPECIA MAGLASANG
Meter Number : 523529 RGS6
Pole Number : 0884914
Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW
Billing Address: AGPASAN BINALIW

BC11/247.3/30/0/10/04-17-2018/10

239

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 899519633432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401486

89969777989

Date : 04-17-2018

BC11/247.3/31/0886100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996977798-9

Customer Information----------
Name : PEPITO,MARCELINA ARDENO
Premise Address: SITIO LUTON BINALIW,CEBU CITY
Billing Address: SITIO LUTON BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004911 EFS6	Pole No	:	0886100
Serial No	:	94719093	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	590
Period From	:	03-16-2018	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	111	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

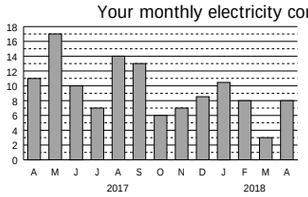
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		1.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 15, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/31/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,MARCELINA ARDENO
Meter Number : 004911 EFS6
Pole Number : 0886100
Billing Period : APRIL 2018

Premise Address: SITIO LUTON BINALIW,CEBU CITY
Billing Address: SITIO LUTON BINALIW,CEBU CITY

BC11/247.3/31/0/10/04-17-2018/10

240

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544603605969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400615

54423100004

Date : 04-17-2018

BC11/247.3/40/0886051/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442310000-4

Customer Information----------

Name : OSAIAS,HERBIETO P

Premise Address: LUTON MABINI

Billing Address: LUTON MABINI

TIN :

Metering Information----------

Meter No	:	455861GS6	Pole No	:	0886051
Serial No	:	53479584	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4849
Period From	:	03-16-2018	Prev Rdg	:	4782
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

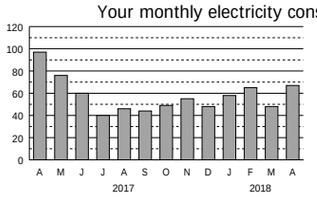
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 369.50	7.39
Sub-Total		- 107.58
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.74
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.48
CURRENT BILL - APRIL 2018		668.06
TOTAL AMOUNT DUE		637.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 15, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.06		
Less : VAT	50.52		
Amount Net of VAT	617.54		
Less: BIR 2306	21.05		
BIR 2307	11.60	VATable Sales	575.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.96
Amount Due	584.89	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	635.41	TOTAL SALES	668.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/40/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSAIAS,HERBIETO P

Meter Number : 455861GS6

Pole Number : 0886051

Billing Period : APRIL 2018

Premise Address: LUTON MABINI

Billing Address: LUTON MABINI

BC11/247.3/40/0/10/04-17-2018/10

241

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 571466322474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396583

57119542553

Date : 04-17-2018

BC11/247.3/51/0884886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711954255-3

Customer Information----------
Name : BORBAJO,CANDIDO BOHOL

Premise Address: AGPASAN BINALIW,CEBU CITY
Billing Address: AGPASAN BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226438	Pole No	:	0884886
Serial No	:	41019138	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	94
Period From	:	03-16-2018	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	218	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

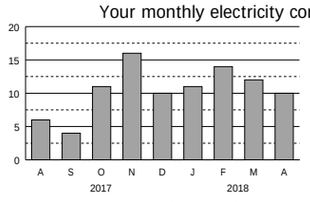
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
Sub-Total		- 101.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - APRIL 2018		11.27
TOTAL AMOUNT DUE		- 93.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 21, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.91	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/51/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBAJO,CANDIDO BOHOL
Meter Number : MTR1226438
Pole Number : 0884886
Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW,CEBU CITY
Billing Address: AGPASAN BINALIW,CEBU CITY

BC11/247.3/51/0/10/04-17-2018/10

242

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 302864714020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392777

30280954659

Date : 04-17-2018

BC11/247.3/52/0884886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028095465-9

Customer Information----------
Name : DURADO,BIENVENIDO TULING

Premise Address: LUTON BINALIW 3, CEBU CITY
Billing Address: LUTON BINALIW 3, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005945	Pole No	:	0884886
Serial No	:	121572656	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	232
Period From	:	03-16-2018	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	136	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

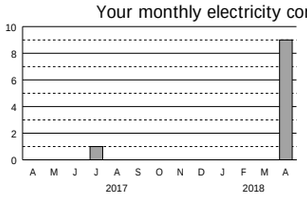
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 126.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
Debit Adjustments		10.31
TOTAL AMOUNT DUE		- 102.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 17, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/52/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURADO,BIENVENIDO TULING
Meter Number : MTR1005945
Pole Number : 0884886
Billing Period : APRIL 2018

Premise Address: LUTON BINALIW 3, CEBU CITY
Billing Address: LUTON BINALIW 3, CEBU CITY

BC11/247.3/52/0/10/04-17-2018/10

243

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 675795519507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396279

67523100005

Date : 04-17-2018

BC11/247.3/70/0886184/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752310000-5

Customer Information----------

Name : BOTAR,MERCEDITA E

Premise Address: MABINI LUTON
Billing Address: MABINI LUTON

TIN :

Metering Information----------

Meter No	:	109382DS6	Pole No	:	0886184
Serial No	:	16146161	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	71581
Period From	:	03-16-2018	Prev Rdg	:	71475
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

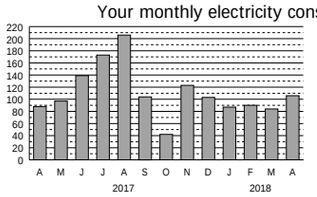
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 155.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		2.51
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.04
CURRENT BILL - APRIL 2018		1,291.73
TOTAL AMOUNT DUE		1,136.14

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.73		
Less : VAT	99.03		
Amount Net of VAT	1,192.70		
Less: BIR 2306	41.26		
BIR 2307	22.66	VATable Sales	1,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,128.78	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,227.81	TOTAL SALES	1,291.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/70/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOTAR,MERCEDITA E

Meter Number : 109382DS6

Pole Number : 0886184

Billing Period : APRIL 2018

Premise Address: MABINI LUTON
Billing Address: MABINI LUTON

BC11/247.3/70/0/10/04-17-2018/10

244

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 575159296372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397352

57523100006

Date : 04-17-2018

BC11/247.3/80/0886205/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752310000-6

Customer Information----------
Name : TUNDAG,LYDIA H

Premise Address: MABINI LUTON
Billing Address: MABINI LUTON

TIN :

Metering Information----------

Meter No	:	270474GS6	Pole No	:	0886205
Serial No	:	49317098	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2057
Period From	:	03-16-2018	Prev Rdg	:	2036
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

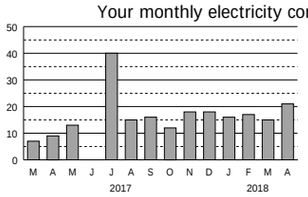
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 184.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		- 82.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 17, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/80/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNDAG,LYDIA H
Meter Number : 270474GS6
Pole Number : 0886205
Billing Period : APRIL 2018

Premise Address: MABINI LUTON
Billing Address: MABINI LUTON

BC11/247.3/80/0/10/04-17-2018/10

245

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 475288199926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397805

47523100007

Date : 04-17-2018

BC11/247.3/90/0886156/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752310000-7

Customer Information----------

Name : PEPITO,LUCRESIA A

Premise Address: MABINI LUTON
Billing Address: MABINI LUTON

TIN :

Metering Information----------

Meter No	:	348923GS6	Pole No	:	0886156
Serial No	:	48650558	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5686
Period From	:	03-16-2018	Prev Rdg	:	5579
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

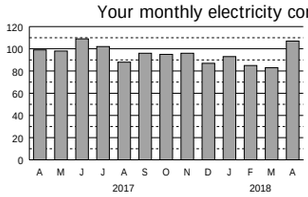
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		2.53
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		168.60
CURRENT BILL - APRIL 2018		1,303.83
TOTAL AMOUNT DUE		1,292.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.83		
Less : VAT	99.96		
Amount Net of VAT	1,203.87		
Less: BIR 2306	41.65		
BIR 2307	22.87	VATable Sales	1,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,139.35	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,239.31	TOTAL SALES	1,303.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/90/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,LUCRESIA A
Meter Number : 348923GS6
Pole Number : 0886156
Billing Period : APRIL 2018

Premise Address: MABINI LUTON
Billing Address: MABINI LUTON

BC11/247.3/90/0/10/04-17-2018/10

246

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838878973214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400117

83814100000

Date : 04-17-2018

BC11/247.3/100/0884830/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381410000-0

Customer Information----------

Name : OPORTO,NESING H

Premise Address: SITIO LUTON MABINI CEBU CITY
Billing Address: SITIO LUTON MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	423755GS6	Pole No	:	0884830
Serial No	:	56311577	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6014
Period From	:	03-16-2018	Prev Rdg	:	5995
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

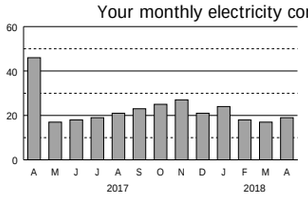
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		21.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/100/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,NESING H
Meter Number : 423755GS6
Pole Number : 0884830
Billing Period : APRIL 2018

Premise Address: SITIO LUTON MABINI CEBU CITY
Billing Address: SITIO LUTON MABINI CEBU CITY

BC11/247.3/100/0/10/04-17-2018/10

247

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658924108031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393239

65883450101

Date : 04-17-2018

BC11/247.3/101/0884830/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588345010-1

Customer Information----------

Name : GARSULA,JONISA HERBITO

Premise Address: SITIO LUTON MABINI,CEBU CITY
Billing Address: SITIO LUTON MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466631 GS6	Pole No	:	0884830
Serial No	:	73696775	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2332
Period From	:	03-16-2018	Prev Rdg	:	2260
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

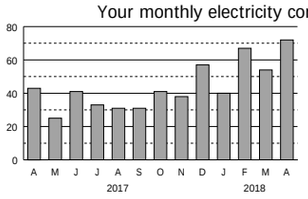
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 142.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 77.30
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 8.05
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		103.09
CURRENT BILL - APRIL 2018		759.56
TOTAL AMOUNT DUE		617.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.56		
Less : VAT	57.72		
Amount Net of VAT	701.84		
Less: BIR 2306	24.05		
BIR 2307	13.23	VATable Sales	656.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.37
Amount Due	664.56	VAT Zero Rated Sales	0.00
Add : VAT	57.72	VAT Amount	57.72
TOTAL AMOUNT DUE	722.28	TOTAL SALES	759.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/101/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARSULA,JONISA HERBITO
Meter Number : 466631 GS6
Pole Number : 0884830
Billing Period : APRIL 2018

Premise Address: SITIO LUTON MABINI,CEBU CITY
Billing Address: SITIO LUTON MABINI,CEBU CITY

BC11/247.3/101/0/10/04-17-2018/10

248

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 404224945391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393457

40494273556

Date : 04-17-2018

BC11/247.3/103/0884830/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049427355-6

Customer Information----------
Name : GAVIN,ALMA HERBETO

Premise Address: SITIO LUTON MABINI, CEBU CITY
Billing Address: SITIO LUTON MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5718 EVS6	Pole No	:	0884830
Serial No	:	06597403	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1462
Period From	:	03-16-2018	Prev Rdg	:	1433
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

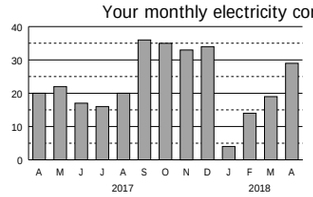
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		140.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 22.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/103/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAVIN,ALMA HERBETO
Meter Number : 5718 EVS6
Pole Number : 0884830
Billing Period : APRIL 2018

Premise Address: SITIO LUTON MABINI, CEBU CITY
Billing Address: SITIO LUTON MABINI, CEBU CITY

BC11/247.3/103/0/10/04-17-2018/10

249

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399616205725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401503

39930100001

Date : 04-17-2018

BC11/247.3/110/0886100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993010000-1

Customer Information----------
Name : BUGTAI,EMELIANA P

Premise Address: SITIO LUTON BINALIW CEBU CITY
Billing Address: SITIO LUTON BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	485825GS6	Pole No	:	0886100
Serial No	:	57767729	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2461
Period From	:	03-16-2018	Prev Rdg	:	2444
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

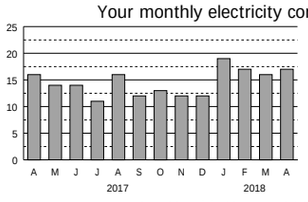
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 11.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 28, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/110/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUGTAI,EMELIANA P
Meter Number : 485825GS6
Pole Number : 0886100
Billing Period : APRIL 2018

Premise Address: SITIO LUTON BINALIW CEBU CITY
Billing Address: SITIO LUTON BINALIW CEBU CITY

BC11/247.3/110/0/10/04-17-2018/10 250

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 515138047709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51513100001

BILLING STATEMENT

1014395400

Date : 04-17-2018

BC11/247.3/120/0857183/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151310000-1

Customer Information----------
Name : OPOLENTISIMA,RAYMUNDO H

Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

TIN :

Metering Information----------

Meter No	:	260581GS6	Pole No	:	0857183
Serial No	:	47620844	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5841
Period From	:	03-16-2018	Prev Rdg	:	5758
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

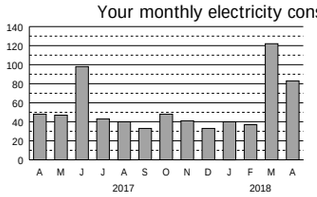
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.80
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.49
CURRENT BILL - APRIL 2018		908.93
TOTAL AMOUNT DUE		908.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 1,453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.93		
Less : VAT	68.94		
Amount Net of VAT	839.99		
Less: BIR 2306	28.74		
BIR 2307	15.87	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	795.38	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	864.32	TOTAL SALES	908.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/120/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPOLENTISIMA,RAYMUNDO H
Meter Number : 260581GS6
Pole Number : 0857183
Billing Period : APRIL 2018

Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

BC11/247.3/120/0/10/04-17-2018/10

251

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 984887561881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400025

98441805227

Date : 04-17-2018

BC11/247.3/121/0857176/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844180522-7

Customer Information----------

Name : PITOGO,ANALYN TALISIK

Premise Address: LUTON MABINI

Billing Address: LUTON MABINI

TIN :

Metering Information----------

Meter No	:	566153 GS6	Pole No	:	0857176
Serial No	:	53383248	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1096
Period From	:	03-16-2018	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

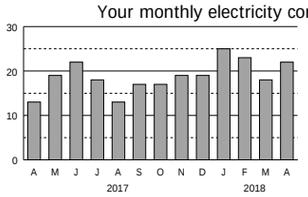
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 140.67
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.11
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.41
CURRENT BILL - APRIL 2018		107.42
TOTAL AMOUNT DUE		117.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.42		
Less : VAT	7.39		
Amount Net of VAT	100.03		
Less: BIR 2306	3.07		
BIR 2307	1.75	VATable Sales	87.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.21	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	102.60	TOTAL SALES	107.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/121/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,ANALYN TALISIK

Meter Number : 566153 GS6

Pole Number : 0857176

Billing Period : APRIL 2018

Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

BC11/247.3/121/0/10/04-17-2018/10

252

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112278480224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394652

11254100008

Date : 04-17-2018

BC11/247.3/130/0857155/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125410000-8

Customer Information----------

Name : VILLAGANAS,ANICETA H

Premise Address: SITIO LUTON, MABINI TALAMBAN CEBU CITY
Billing Address: SITIO LUTON, MABINI TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	428151GS6	Pole No	:	0857155
Serial No	:	59817780	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2342
Period From	:	03-16-2018	Prev Rdg	:	2328
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	143	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

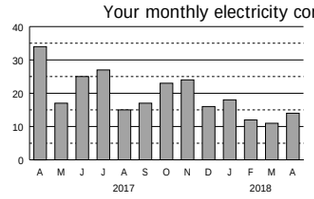
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 8.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/130/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGANAS,ANICETA H

Meter Number : 428151GS6

Pole Number : 0857155

Billing Period : APRIL 2018

Premise Address: SITIO LUTON, MABINI TALAMBAN CEBU CITY
Billing Address: SITIO LUTON, MABINI TALAMBAN CEBU CITY

BC11/247.3/130/0/10/04-17-2018/10

253

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536146614254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399039

53602116237

Date : 04-17-2018

BC11/247.3/132/0857176/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360211623-7

Customer Information----------

Name : LAPUJA,LEAH PITOGO

Premise Address: SITIO LUTON MABINI,CEBU CITY
Billing Address: SITIO LUTON MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441338 GS6	Pole No	:	0857176
Serial No	:	79439121	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1414
Period From	:	03-16-2018	Prev Rdg	:	1385
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

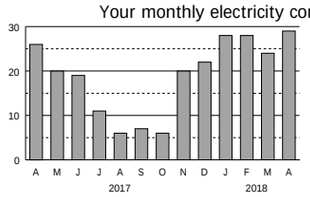
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 182.33
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.94
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.08
CURRENT BILL - APRIL 2018		143.28
TOTAL AMOUNT DUE		139.76

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.28		
Less : VAT	9.92		
Amount Net of VAT	133.36		
Less: BIR 2306	4.13		
BIR 2307	2.34	VATable Sales	116.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	126.89	VAT Zero Rated Sales	0.00
Add : VAT	9.92	VAT Amount	9.92
TOTAL AMOUNT DUE	136.81	TOTAL SALES	143.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/132/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPUJA,LEAH PITOGO

Meter Number : 441338 GS6

Pole Number : 0857176

Billing Period : APRIL 2018

Premise Address: SITIO LUTON MABINI,CEBU CITY
Billing Address: SITIO LUTON MABINI,CEBU CITY

BC11/247.3/132/0/10/04-17-2018/10

254

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 483547821073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399452

48396857087

Date : 04-17-2018

BC11/247.3/141/0857134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839685708-7

Customer Information----------
Name : LUCHE,MARY ANN CONAG

Premise Address: LUTON MABINI,CEBU CITY
Billing Address: LUTON MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002055 EFS6	Pole No	:	0857134
Serial No	:	91678647	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1766
Period From	:	03-16-2018	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

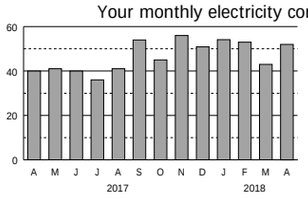
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 136.24
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.06
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.80
CURRENT BILL - APRIL 2018		461.89
TOTAL AMOUNT DUE		461.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.89		
Less : VAT	34.61		
Amount Net of VAT	427.28		
Less: BIR 2306	14.42		
BIR 2307	7.96	VATable Sales	395.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.19
Amount Due	404.90	VAT Zero Rated Sales	0.00
Add : VAT	34.61	VAT Amount	34.61
TOTAL AMOUNT DUE	439.51	TOTAL SALES	461.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/141/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCHE,MARY ANN CONAG
Meter Number : 002055 EFS6
Pole Number : 0857134
Billing Period : APRIL 2018

Premise Address: LUTON MABINI,CEBU CITY
Billing Address: LUTON MABINI,CEBU CITY

BC11/247.3/141/0/10/04-17-2018/10

255

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 121582541856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396248

12170420371

Date : 04-17-2018

BC11/247.3/142/0849335/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217042037-1

Customer Information----------
Name : PUCOT,DEOGRACIO PITOGO
Premise Address: LUTON MABINI,CEBU CITY
Billing Address: LUTON MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6788 EES6	Pole No	:	0849335
Serial No	:	06372939	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2270
Period From	:	03-16-2018	Prev Rdg	:	2183
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

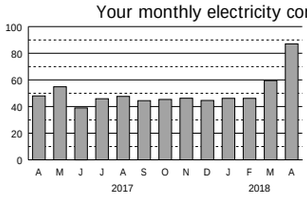
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 213.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 56.71
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 6.68
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.79
CURRENT BILL - APRIL 2018		956.68
TOTAL AMOUNT DUE		742.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.68		
Less : VAT	72.68		
Amount Net of VAT	884.00		
Less: BIR 2306	30.29		
BIR 2307	16.70	VATable Sales	828.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.11
Amount Due	837.01	VAT Zero Rated Sales	0.00
Add : VAT	72.68	VAT Amount	72.68
TOTAL AMOUNT DUE	909.69	TOTAL SALES	956.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/142/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUCOT,DEOGRACIO PITOGO
Meter Number : 6788 EES6
Pole Number : 0849335
Billing Period : APRIL 2018

Premise Address: LUTON MABINI,CEBU CITY
Billing Address: LUTON MABINI,CEBU CITY

BC11/247.3/142/0/10/04-17-2018/10

256

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615054325479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395193

61543013785

Date : 04-17-2018

BC11/247.3/142/0886135/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154301378-5

Customer Information----------

Name : CABRERA,PHOEBE PILONES

Premise Address: SITIO LUTON BINALIW, CEBU CITY
Billing Address: SITIO LUTON BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081063	Pole No	:	0886135
Serial No	:	40016184	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1215
Period From	:	03-16-2018	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	122	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

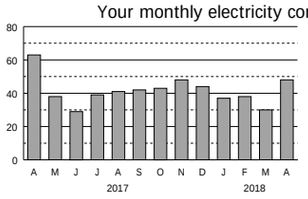
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 526.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
Sub-Total		- 196.34
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.66
CURRENT BILL - APRIL 2018		350.18
TOTAL AMOUNT DUE		- 176.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 29, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.18		
Less : VAT	26.49		
Amount Net of VAT	323.69		
Less: BIR 2306	11.04		
BIR 2307	5.93	VATable Sales	294.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.17
Amount Due	306.72	VAT Zero Rated Sales	0.00
Add : VAT	26.49	VAT Amount	26.49
TOTAL AMOUNT DUE	333.21	TOTAL SALES	350.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/142/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,PHOEBE PILONES
Meter Number : MTR1081063
Pole Number : 0886135
Billing Period : APRIL 2018

Premise Address: SITIO LUTON BINALIW, CEBU CITY
Billing Address: SITIO LUTON BINALIW, CEBU CITY

BC11/247.3/142/0/10/04-17-2018/10

257

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315170036575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396261

31598411275

Date : 04-17-2018

BC11/247.3/143/1021491/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159841127-5

Customer Information----------

Name : PITOGO,VILMA OYBINES

Premise Address: SITIO LOTON MABINI,CEBU CITY
Billing Address: SITIO LOTON MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197823	Pole No	:	1021491
Serial No	:	40143800	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	229
Period From	:	03-16-2018	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	240	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

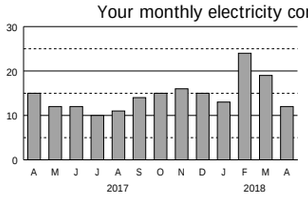
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 121.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.45
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		30.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 13, 2018 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.65		
Amount Net of VAT	12.15		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.76	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	12.41	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/143/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,VILMA OYBINES

Meter Number : MTR1197823

Pole Number : 1021491

Billing Period : APRIL 2018

Premise Address: SITIO LOTON MABINI,CEBU CITY
Billing Address: SITIO LOTON MABINI,CEBU CITY

BC11/247.3/143/0/10/04-17-2018/10

258

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 195381147705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401505

19514100007

Date : 04-17-2018

BC11/247.3/160/0857155/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951410000-7

Customer Information----------

Name : OYBENES,ROEL TM B.

Premise Address: BINALIW TALAMBAN CEBU CITY
Billing Address: BINALIW TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	364424GS6	Pole No	:	0857155
Serial No	:	2003119799	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2708
Period From	:	03-16-2018	Prev Rdg	:	2667
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

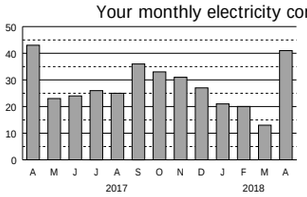
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		306.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/160/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OYBENES,ROEL TM B.

Meter Number : 364424GS6

Pole Number : 0857155

Billing Period : APRIL 2018

Premise Address: BINALIW TALAMBAN CEBU CITY
Billing Address: BINALIW TALAMBAN CEBU CITY

BC11/247.3/160/0/10/04-17-2018/10

259

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 918140571061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91804100005

BILLING STATEMENT

1014396527

Date : 04-17-2018

BC11/247.3/180/0886212/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180410000-5

Customer Information----------

Name : BUTAR,DOMINADOR V

Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

TIN :

Metering Information----------

Meter No	:	151459DS6	Pole No	:	0886212
Serial No	:	10875187	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3278
Period From	:	03-16-2018	Prev Rdg	:	3276
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

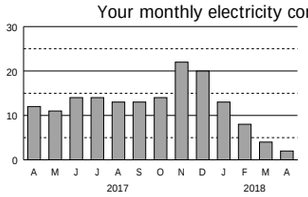
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 336.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 328.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - AUGUST 19, 2017 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/180/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUTAR,DOMINADOR V
Meter Number : 151459DS6
Pole Number : 0886212
Billing Period : APRIL 2018

Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

BC11/247.3/180/0/10/04-17-2018/10

260

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080150807458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397552

08013120764

Date : 04-17-2018

BC11/247.3/190/0857036/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801312076-4

Customer Information----------
Name : SOTEN,RESON SORELA
Premise Address: LUTON MABINI, CEBU CITY
Billing Address: LUTON MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111121	Pole No	:	0857036
Serial No	:	40045326	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	622
Period From	:	03-16-2018	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	122	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

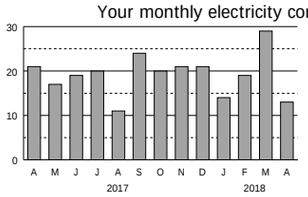
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 129.01
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.28
CURRENT BILL - APRIL 2018		15.86
TOTAL AMOUNT DUE		15.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 129.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.92		
Amount Net of VAT	14.94		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.36
Amount Due	14.42	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	15.34	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/190/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,RESON SORELA
Meter Number : MTR1111121
Pole Number : 0857036
Billing Period : APRIL 2018

Premise Address: LUTON MABINI, CEBU CITY
Billing Address: LUTON MABINI, CEBU CITY

BC11/247.3/190/0/10/04-17-2018/10

261

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 815267994348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395608

81513100008

Date : 04-17-2018

BC11/247.3/190/0857064/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151310000-8

Customer Information----------

Name : COSTANAS,LUCIANA A

Premise Address: SITIO LUTON MABINI
Billing Address: SITIO LUTON MABINI

TIN :

Metering Information----------

Meter No	:	225733WS6	Pole No	:	0857064
Serial No	:	42648524	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2982
Period From	:	03-16-2018	Prev Rdg	:	2961
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

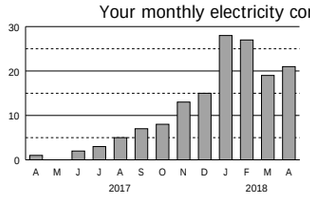
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		80.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 1, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/190/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSTANAS,LUCIANA A
Meter Number : 225733WS6
Pole Number : 0857064
Billing Period : APRIL 2018

Premise Address: SITIO LUTON MABINI
Billing Address: SITIO LUTON MABINI

BC11/247.3/190/0/10/04-17-2018/10

262

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890127020303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399583

89077614918

Date : 04-17-2018

BC11/247.3/190/0857064/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907761491-8

Customer Information----------

Name : BAYARCAL,ARMANDO DURON

Premise Address: LUTON MABINI, CEBU CITY
Billing Address: LUTON MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	496187 GS6	Pole No	:	0857064
Serial No	:	95416051	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	901
Period From	:	03-16-2018	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

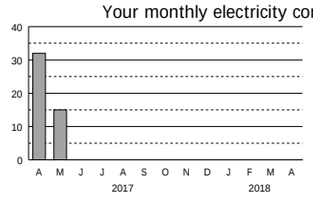
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 2, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/190/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYARCAL,ARMANDO DURON
Meter Number : 496187 GS6
Pole Number : 0857064
Billing Period : APRIL 2018

Premise Address: LUTON MABINI, CEBU CITY
Billing Address: LUTON MABINI, CEBU CITY

BC11/247.3/190/0/10/04-17-2018/10

263

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 522601841137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52201391621

BILLING STATEMENT

1014396532

Date : 04-17-2018

BC11/247.3/191/0857064/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220139162-1

Customer Information----------
Name : SORILA,NELSON BATALLA

Premise Address: SITIO LUTON MABINI
Billing Address: SITIO LUTON MABINI

TIN :

Metering Information----------

Meter No	:	566102 GS6	Pole No	:	0857064
Serial No	:	69882634	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1861
Period From	:	03-16-2018	Prev Rdg	:	1839
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

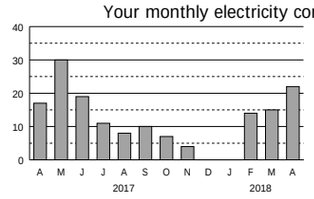
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 120.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		- 12.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - SEPTEMBER 1, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/191/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORILA,NELSON BATALLA
Meter Number : 566102 GS6
Pole Number : 0857064
Billing Period : APRIL 2018

Premise Address: SITIO LUTON MABINI
Billing Address: SITIO LUTON MABINI

BC11/247.3/191/0/10/04-17-2018/10

264

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060378410415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393941

06084562963

Date : 04-17-2018

BC11/247.3/192/0857064/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608456296-3

Customer Information----------

Name : SAGA,VICTORIA SORELA

Premise Address: LUTON MABINI, CEBU CITY

Billing Address: LUTON MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	406456 GS6	Pole No	:	0857064
Serial No	:	2003226042	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1812
Period From	:	03-16-2018	Prev Rdg	:	1772
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

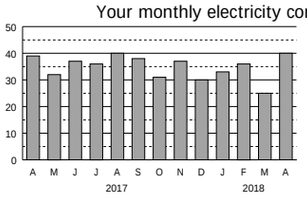
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 189.68
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.77
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.14
CURRENT BILL - APRIL 2018		263.34
TOTAL AMOUNT DUE		259.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.34		
Less : VAT	19.02		
Amount Net of VAT	244.32		
Less: BIR 2306	7.95		
BIR 2307	4.44	VATable Sales	220.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.12
Amount Due	231.93	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	250.95	TOTAL SALES	263.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/192/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGA,VICTORIA SORELA

Meter Number : 406456 GS6

Pole Number : 0857064

Billing Period : APRIL 2018

Premise Address: LUTON MABINI, CEBU CITY
Billing Address: LUTON MABINI, CEBU CITY

BC11/247.3/192/0/10/04-17-2018/10

265

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 793651082540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79395847464

BILLING STATEMENT

1014399869

Date : 04-17-2018

BC11/247.3/193/0857064/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939584746-4

Customer Information----------

Name : COSTANAS,IRENE CATAMORA

Premise Address: LUTON MABINI, CEBU CITY
Billing Address: LUTON MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	416784 GS6	Pole No	:	0857064
Serial No	:	90328673	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1436
Period From	:	03-16-2018	Prev Rdg	:	1414
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

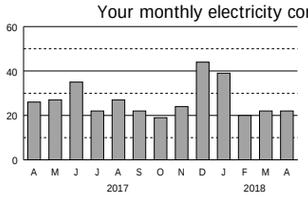
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 139.56
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 12.97
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.56
CURRENT BILL - APRIL 2018		108.68
TOTAL AMOUNT DUE		74.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.68		
Less : VAT	7.53		
Amount Net of VAT	101.15		
Less: BIR 2306	3.13		
BIR 2307	1.78	VATable Sales	88.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.03
Amount Due	96.24	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	103.77	TOTAL SALES	108.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/193/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSTANAS,IRENE CATAMORA
Meter Number : 416784 GS6
Pole Number : 0857064
Billing Period : APRIL 2018

Premise Address: LUTON MABINI, CEBU CITY
Billing Address: LUTON MABINI, CEBU CITY

BC11/247.3/193/0/10/04-17-2018/10

266

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788031902828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399087

78834100006

Date : 04-17-2018

BC11/247.3/210/0857050/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883410000-6

Customer Information----------

Name : ADARNA,ALAN A

Premise Address: LUTON MABINI CEBU CITY
Billing Address: LUTON MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	381106GS6	Pole No	:	0857050
Serial No	:	2003127493	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10486
Period From	:	03-16-2018	Prev Rdg	:	10463
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	400	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

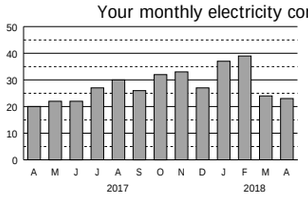
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 145.10
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.49
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.57
CURRENT BILL - APRIL 2018		114.26
TOTAL AMOUNT DUE		105.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.26		
Less : VAT	7.94		
Amount Net of VAT	106.32		
Less: BIR 2306	3.31		
BIR 2307	1.87	VATable Sales	92.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.63
Amount Due	101.14	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	109.08	TOTAL SALES	114.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/210/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADARNA,ALAN A
Meter Number : 381106GS6
Pole Number : 0857050
Billing Period : APRIL 2018

Premise Address: LUTON MABINI CEBU CITY
Billing Address: LUTON MABINI CEBU CITY

BC11/247.3/210/0/10/04-17-2018/10

267

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215036246135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395413

21513100004

Date : 04-17-2018

BC11/247.3/220/0849230/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151310000-4

Customer Information----------

Name : TALISIC,ARMANDO S

Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

TIN :

Metering Information----------

Meter No	:	430786GS6	Pole No	:	0849230
Serial No	:	56526026	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4376
Period From	:	03-16-2018	Prev Rdg	:	4355
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

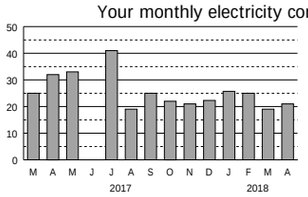
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Surcharge	0.02 of 36.00	0.72
Sub-Total		- 133.90
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.48
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.55
CURRENT BILL - APRIL 2018		103.21
TOTAL AMOUNT DUE		139.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.21		
Less : VAT	7.12		
Amount Net of VAT	96.09		
Less: BIR 2306	2.95		
BIR 2307	1.69	VATable Sales	83.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.43
Amount Due	91.45	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	98.57	TOTAL SALES	103.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/220/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALISIC,ARMANDO S
Meter Number : 430786GS6
Pole Number : 0849230
Billing Period : APRIL 2018

Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

BC11/247.3/220/0/10/04-17-2018/10

268

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315495039965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396325

31513100003

Date : 04-17-2018

BC11/247.3/240/0857113/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151310000-3

Customer Information----------

Name : BORBAJO,ERLINDA B

Premise Address: LUTON MABINI

Billing Address: LUTON MABINI

TIN :

Metering Information----------

Meter No	:	513592 GS6	Pole No	:	0857113
Serial No	:	53298850	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2335
Period From	:	03-16-2018	Prev Rdg	:	2292
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

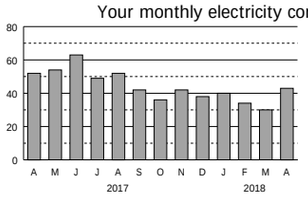
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		328.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 142.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/240/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBAJO,ERLINDA B

Meter Number : 513592 GS6

Pole Number : 0857113

Billing Period : APRIL 2018

Premise Address: LUTON MABINI

Billing Address: LUTON MABINI

BC11/247.3/240/0/10/04-17-2018/10

269

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 235428796417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399958

23544263876

Date : 04-17-2018

BC11/247.3/241/0849251/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354426387-6

Customer Information----------

Name : TALISIC,BEBELYN BAHAY

Premise Address: LUTON MABINI, CEBU CITY
Billing Address: LUTON MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005440	Pole No	:	0849251
Serial No	:	121521207	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1074
Period From	:	03-16-2018	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

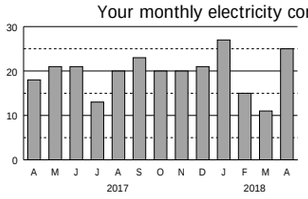
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 29.00	0.58
Sub-Total		- 159.08
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.82
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.20
CURRENT BILL - APRIL 2018		122.18
TOTAL AMOUNT DUE		151.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 27, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.18		
Less : VAT	8.41		
Amount Net of VAT	113.77		
Less: BIR 2306	3.52		
BIR 2307	1.99	VATable Sales	98.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	108.26	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	116.67	TOTAL SALES	122.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/241/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALISIC,BEBELYN BAHAY

Meter Number : MTR1005440

Pole Number : 0849251

Billing Period : APRIL 2018

Premise Address: LUTON MABINI, CEBU CITY
Billing Address: LUTON MABINI, CEBU CITY

BC11/247.3/241/0/10/04-17-2018/10

270

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615339039847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395220

61513100000

Date : 04-17-2018

BC11/247.3/250/0849251/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151310000-0

Customer Information----------

Name : SORELA,ROMEO H

Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

TIN :

Metering Information----------

Meter No	:	305995GS6	Pole No	:	0849251
Serial No	:	48010181	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1973
Period From	:	03-16-2018	Prev Rdg	:	1967
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

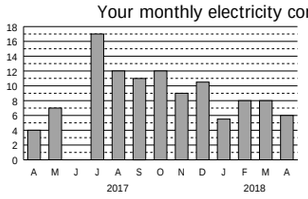
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		14.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 5, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/250/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORELA,ROMEO H
Meter Number : 305995GS6
Pole Number : 0849251
Billing Period : APRIL 2018

Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

BC11/247.3/250/0/10/04-17-2018/10

271

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 114543755849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394958

11493100009

Date : 04-17-2018

BC11/247.3/260/0849391/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149310000-9

Customer Information----------

Name : MARABE,VICENTA T

Premise Address: SITIO LUTON MABINI CEBU CITY
Billing Address: SITIO LUTON MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	212959WS6	Pole No	:	0849391
Serial No	:	45910810	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2442
Period From	:	03-16-2018	Prev Rdg	:	2425
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

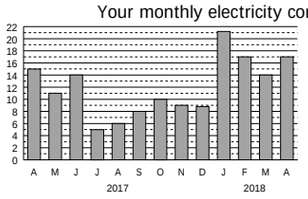
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,110.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 1,089.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 8, 2017 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/260/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARABE,VICENTA T

Meter Number : 212959WS6

Pole Number : 0849391

Billing Period : APRIL 2018

Premise Address: SITIO LUTON MABINI CEBU CITY
Billing Address: SITIO LUTON MABINI CEBU CITY

BC11/247.3/260/0/10/04-17-2018/10

272

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 715949106193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394907

71513100009

Date : 04-17-2018

BC11/247.3/270/0857211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151310000-9

Customer Information----------

Name : SORELA,ANITA Y

Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

TIN :

Metering Information----------

Meter No	:	406644GS6	Pole No	:	0857211
Serial No	:	2003226192	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2263
Period From	:	03-16-2018	Prev Rdg	:	2257
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

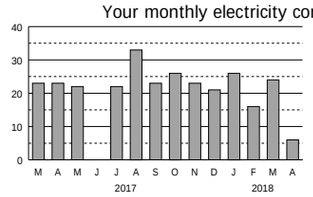
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 300.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		- 289.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/270/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORELA,ANITA Y
Meter Number : 406644GS6
Pole Number : 0857211
Billing Period : APRIL 2018

Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

BC11/247.3/270/0/10/04-17-2018/10

273

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 418483784969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396491

41823100007

Date : 04-17-2018

BC11/247.3/290/0849405/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4182310000-7

Customer Information----------

Name : OPLADO,TOMAS A SR

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	MTR1056157	Pole No	:	0849405
Serial No	:	125288632	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	259
Period From	:	03-16-2018	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

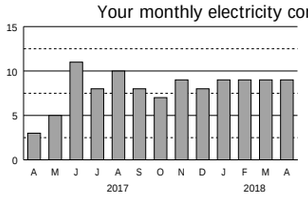
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		4.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 8, 2014 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/290/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLADO,TOMAS A SR
Meter Number : MTR1056157
Pole Number : 0849405
Billing Period : APRIL 2018

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

BC11/247.3/290/0/10/04-17-2018/10

274

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 853984272573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392965

85334100006

Date : 04-17-2018

BC11/247.3/300/0849405/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533410000-6

Customer Information----------

Name : FLORES,WILFREDO E

Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	470578GS6	Pole No	:	0849405
Serial No	:	57547183	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1733
Period From	:	03-16-2018	Prev Rdg	:	1733
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

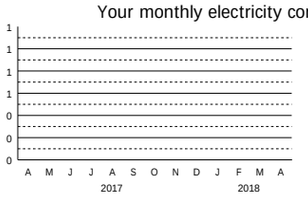
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 119.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 114.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 10, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/300/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,WILFREDO E
Meter Number : 470578GS6
Pole Number : 0849405
Billing Period : APRIL 2018

Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

BC11/247.3/300/0/10/04-17-2018/10

275

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811548857741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81163100001

BILLING STATEMENT

1014394846

Date : 04-17-2018

BC11/247.3/320/0849153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116310000-1

Customer Information----------

Name : BORRES,ROSIE C

Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Billing Address: SITIO SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	338370GS6	Pole No	:	0849153
Serial No	:	45333341	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2121
Period From	:	03-16-2018	Prev Rdg	:	2091
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	231	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

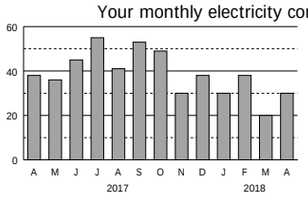
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		128.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/320/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,ROSIE C
Meter Number : 338370GS6
Pole Number : 0849153
Billing Period : APRIL 2018

Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Billing Address: SITIO SANDAYONG MABINI CEBU CITY

BC11/247.3/320/0/10/04-17-2018/10

276

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 814130241079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81423100007

BILLING STATEMENT

1014395415

Date : 04-17-2018

BC11/247.3/330/0849153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142310000-7

Customer Information----------

Name : OPLADO,MARCELINA C

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	370816GS6	Pole No	:	0849153
Serial No	:	2003131698	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9418
Period From	:	03-16-2018	Prev Rdg	:	9314
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

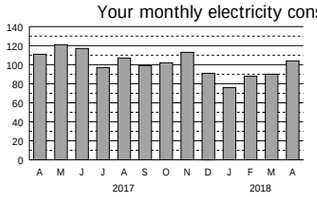
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.46
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		163.92
CURRENT BILL - APRIL 2018		1,267.49
TOTAL AMOUNT DUE		1,266.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.49		
Less : VAT	97.19		
Amount Net of VAT	1,170.30		
Less: BIR 2306	40.50		
BIR 2307	22.24	VATable Sales	1,103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,107.56	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,204.75	TOTAL SALES	1,267.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/330/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLADO,MARCELINA C
Meter Number : 370816GS6
Pole Number : 0849153
Billing Period : APRIL 2018

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

BC11/247.3/330/0/10/04-17-2018/10

277

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176645921285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17634100006

BILLING STATEMENT

1014397668

Date : 04-17-2018

BC11/247.3/350/0849475/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763410000-6

Customer Information----------

Name : PASAOL,HELBERTO TM E.

Premise Address: BRGY MABINI CEBU CITY
Billing Address: BRGY MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	231811DS6	Pole No	:	0849475
Serial No	:	13188508	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3399
Period From	:	03-16-2018	Prev Rdg	:	3361
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

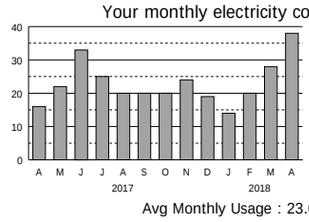
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		247.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/350/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASAOL,HELBERTO TM E.
Meter Number : 231811DS6
Pole Number : 0849475
Billing Period : APRIL 2018

Premise Address: BRGY MABINI CEBU CITY
Billing Address: BRGY MABINI CEBU CITY

BC11/247.3/350/0/10/04-17-2018/10

278

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 212176749307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394587

21244100000

Date : 04-17-2018

BC11/247.3/360/0849181/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124410000-0

Customer Information----------

Name : COSTANAS,ELMA B

Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Billing Address: SITIO SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	424304GS6	Pole No	:	0849181
Serial No	:	59208607	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2779
Period From	:	03-16-2018	Prev Rdg	:	2739
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	164	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

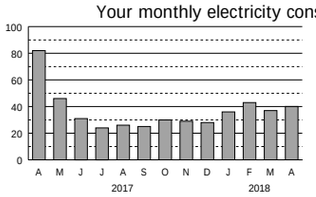
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		260.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/360/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSTANAS,ELMA B

Meter Number : 424304GS6

Pole Number : 0849181

Billing Period : APRIL 2018

Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Billing Address: SITIO SANDAYONG MABINI CEBU CITY

BC11/247.3/360/0/10/04-17-2018/10

279

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 914404066591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91423100006

BILLING STATEMENT

1014395507

Date : 04-17-2018

BC11/247.3/370/0849125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9142310000-6

Customer Information----------

Name : OPLADO,LEONILO O

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	355420GS6	Pole No	:	0849125
Serial No	:	53474374	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8820
Period From	:	03-16-2018	Prev Rdg	:	8782
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

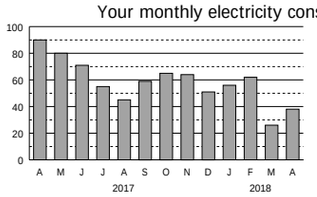
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		247.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/370/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLADO,LEONILO O
Meter Number : 355420GS6
Pole Number : 0849125
Billing Period : APRIL 2018

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

BC11/247.3/370/0/10/04-17-2018/10

280

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 961620593240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394852

96144100003

Date : 04-17-2018

BC11/247.3/380/0849132/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614410000-3

Customer Information----------

Name : WAGAS,FELIX C

Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Billing Address: SITIO SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	363050GS6	Pole No	:	0849132
Serial No	:	2003120236	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8534
Period From	:	03-16-2018	Prev Rdg	:	8450
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	423	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

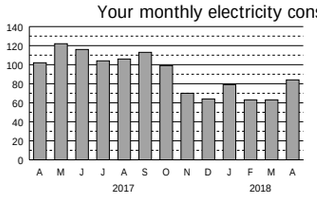
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 46.21
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 5.41
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		124.49
CURRENT BILL - APRIL 2018		933.52
TOTAL AMOUNT DUE		933.03

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.52		
Less : VAT	71.22		
Amount Net of VAT	862.30		
Less: BIR 2306	29.68		
BIR 2307	16.30	VATable Sales	809.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.27
Amount Due	816.32	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	887.54	TOTAL SALES	933.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/380/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WAGAS,FELIX C

Meter Number : 363050GS6

Pole Number : 0849132

Billing Period : APRIL 2018

Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Billing Address: SITIO SANDAYONG MABINI CEBU CITY

BC11/247.3/380/0/10/04-17-2018/10

281

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 076130392522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07634100007

BILLING STATEMENT

1014396795

Date : 04-17-2018

BC11/247.3/390/0849146/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0763410000-7

Customer Information----------

Name : PASAOL,MAXIMO TM E.

Premise Address: BRGY MABINI CEBU CITY
Billing Address: BRGY MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061331	Pole No	:	0849146
Serial No	:	40009653	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1094
Period From	:	03-16-2018	Prev Rdg	:	1056
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

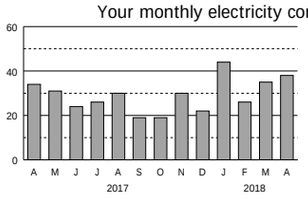
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		241.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/390/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASAOL,MAXIMO TM E.
Meter Number : MTR1061331
Pole Number : 0849146
Billing Period : APRIL 2018

Premise Address: BRGY MABINI CEBU CITY
Billing Address: BRGY MABINI CEBU CITY

BC11/247.3/390/0/10/04-17-2018/10

282

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494239664187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49423100004

BILLING STATEMENT

1014401564

Date : 04-17-2018

BC11/247.3/400/0851504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942310000-4

Customer Information----------

Name : PITOGO,ERLINDA AGBAY

Premise Address: SITIO SANDAYONG MABINI
Billing Address: SITIO SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	324678GS6	Pole No	:	0851504
Serial No	:	49228487	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12716
Period From	:	03-16-2018	Prev Rdg	:	12663
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

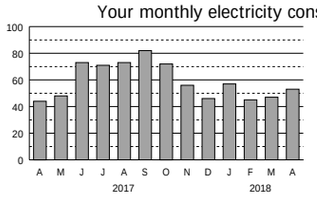
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 138.28
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.25
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.12
CURRENT BILL - APRIL 2018		471.29
TOTAL AMOUNT DUE		471.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.29		
Less : VAT	35.33		
Amount Net of VAT	435.96		
Less: BIR 2306	14.73		
BIR 2307	8.12	VATable Sales	403.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.79
Amount Due	413.11	VAT Zero Rated Sales	0.00
Add : VAT	35.33	VAT Amount	35.33
TOTAL AMOUNT DUE	448.44	TOTAL SALES	471.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/400/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,ERLINDA AGBAY
Meter Number : 324678GS6
Pole Number : 0851504
Billing Period : APRIL 2018

Premise Address: SITIO SANDAYONG MABINI
Billing Address: SITIO SANDAYONG MABINI

BC11/247.3/400/0/10/04-17-2018/10

283

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 085948630398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398498

08583100006

Date : 04-17-2018

BC11/247.3/410/0851504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858310000-6

Customer Information----------

Name : PITOGO,BEVERLY R

Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	268546GS6	Pole No	:	0851504
Serial No	:	41993115	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7220
Period From	:	03-16-2018	Prev Rdg	:	7152
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

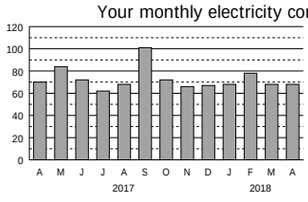
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 103.28
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 10.19
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.61
CURRENT BILL - APRIL 2018		684.63
TOTAL AMOUNT DUE		684.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.63		
Less : VAT	51.97		
Amount Net of VAT	632.66		
Less: BIR 2306	21.66		
BIR 2307	11.89	VATable Sales	590.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	599.11	VAT Zero Rated Sales	0.00
Add : VAT	51.97	VAT Amount	51.97
TOTAL AMOUNT DUE	651.08	TOTAL SALES	684.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/410/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,BEVERLY R
Meter Number : 268546GS6
Pole Number : 0851504
Billing Period : APRIL 2018

Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

BC11/247.3/410/0/10/04-17-2018/10

284

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224105083237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22423100001

1014397563

Date : 04-17-2018

BC11/247.3/420/0851504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2242310000-1

Customer Information----------

Name : AGBAY,ELISEO B

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	324731GS6	Pole No	:	0851504
Serial No	:	46919097	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9043
Period From	:	03-16-2018	Prev Rdg	:	8975
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

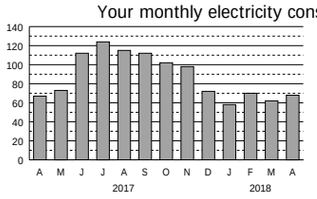
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		- 94.57
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 9.14
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		95.72
CURRENT BILL - APRIL 2018		694.45
TOTAL AMOUNT DUE		693.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.45		
Less : VAT	53.02		
Amount Net of VAT	641.43		
Less: BIR 2306	22.10		
BIR 2307	12.06	VATable Sales	598.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.70
Amount Due	607.27	VAT Zero Rated Sales	0.00
Add : VAT	53.02	VAT Amount	53.02
TOTAL AMOUNT DUE	660.29	TOTAL SALES	694.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/420/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGBAY,ELISEO B
Meter Number : 324731GS6
Pole Number : 0851504
Billing Period : APRIL 2018

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

BC11/247.3/420/0/10/04-17-2018/10

285

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 605869363916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393321

60513100002

Date : 04-17-2018

BC11/247.3/460/0851483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051310000-2

Customer Information----------

Name : AGBAY,SABINIANA T

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	MTR1056158	Pole No	:	0851483
Serial No	:	125286743	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3345
Period From	:	03-16-2018	Prev Rdg	:	3286
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

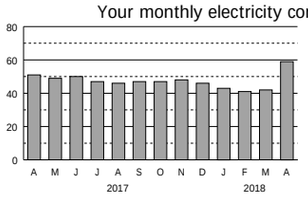
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.17
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.40
CURRENT BILL - APRIL 2018		529.46
TOTAL AMOUNT DUE		528.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 623.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.46		
Less : VAT	39.85		
Amount Net of VAT	489.61		
Less: BIR 2306	16.61		
BIR 2307	9.13	VATable Sales	453.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.55
Amount Due	463.87	VAT Zero Rated Sales	0.00
Add : VAT	39.85	VAT Amount	39.85
TOTAL AMOUNT DUE	503.72	TOTAL SALES	529.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/460/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGBAY,SABINIANA T
Meter Number : MTR1056158
Pole Number : 0851483
Billing Period : APRIL 2018

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

BC11/247.3/460/0/10/04-17-2018/10

286

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 786451221948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398561

78654100003

Date : 04-17-2018

BC11/247.3/480/0851455/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865410000-3

Customer Information----------
Name : REBOLLOS,MARIA CRISTY A

Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	484051GS6	Pole No	:	0851455
Serial No	:	60652523	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2482
Period From	:	03-16-2018	Prev Rdg	:	2451
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

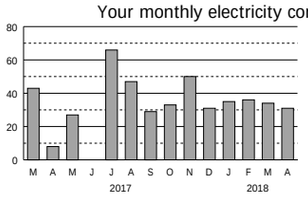
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 145.56
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 13.60
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.76
CURRENT BILL - APRIL 2018		206.99
TOTAL AMOUNT DUE		197.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.99		
Less : VAT	15.04		
Amount Net of VAT	191.95		
Less: BIR 2306	6.29		
BIR 2307	3.49	VATable Sales	173.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.72
Amount Due	182.17	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	197.21	TOTAL SALES	206.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/480/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBOLLOS,MARIA CRISTY A
Meter Number : 484051GS6
Pole Number : 0851455
Billing Period : APRIL 2018

Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

BC11/247.3/480/0/10/04-17-2018/10

287

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 392665701661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39242416236

BILLING STATEMENT

1014400193

Date : 04-17-2018

BC11/247.3/481/0851462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924241623-6

Customer Information----------

Name : YU,RIZA OPLADO

Premise Address: SANDAYONG MABINI, CEBU CITY
Billing Address: SANDAYONG MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036046	Pole No	:	0851462
Serial No	:	125286645	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3301
Period From	:	03-16-2018	Prev Rdg	:	3193
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

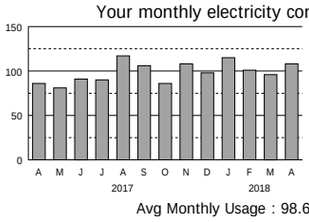
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Surcharge	0.02 of 1,076.50	21.53
Sub-Total		69.18
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		5.16
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		172.94
CURRENT BILL - APRIL 2018		1,340.27
TOTAL AMOUNT DUE		1,296.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	103.52		
Amount Net of VAT	1,236.75		
Less: BIR 2306	43.14		
BIR 2307	23.52	VATable Sales	1,167.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.42
Amount Due	1,170.09	VAT Zero Rated Sales	0.00
Add : VAT	103.52	VAT Amount	103.52
TOTAL AMOUNT DUE	1,273.61	TOTAL SALES	1,340.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/481/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,RIZA OPLADO
Meter Number : MTR1036046
Pole Number : 0851462
Billing Period : APRIL 2018

Premise Address: SANDAYONG MABINI, CEBU CITY
Billing Address: SANDAYONG MABINI, CEBU CITY

BC11/247.3/481/0/10/04-17-2018/10

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 614989087976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394879

61423100009

Date : 04-17-2018

BC11/247.3/510/0851406/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142310000-9

Customer Information----------
Name : PEPITO,WILMA C
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	MTR1078724	Pole No	:	0851406
Serial No	:	40011050	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	595
Period From	:	03-16-2018	Prev Rdg	:	587
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

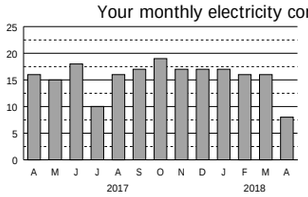
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 77.92
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.12
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.26
CURRENT BILL - APRIL 2018		13.30
TOTAL AMOUNT DUE		- 64.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.30		
Less : VAT	0.72		
Amount Net of VAT	12.58		
Less: BIR 2306	0.30		
BIR 2307	0.16	VATable Sales	8.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	12.12	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/510/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,WILMA C
Meter Number : MTR1078724
Pole Number : 0851406
Billing Period : APRIL 2018

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

BC11/247.3/510/0/10/04-17-2018/10

289

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 609896839892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394114

60909690673

Date : 04-17-2018

BC11/247.3/540/0851406/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090969067-3

Customer Information----------
Name : PALOMARES,MARY JANE PEPITO

Premise Address: PROPER 2 SANDAYONG
Billing Address: PROPER 2 SANDAYONG

TIN :

Metering Information----------

Meter No	:	509424 GS6	Pole No	:	0851406
Serial No	:	57257919	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6625
Period From	:	03-16-2018	Prev Rdg	:	6594
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

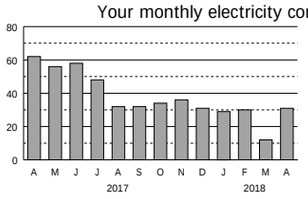
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 524.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		- 321.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 1, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/540/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALOMARES,MARY JANE PEPITO
Meter Number : 509424 GS6
Pole Number : 0851406
Billing Period : APRIL 2018

Premise Address: PROPER 2 SANDAYONG
Billing Address: PROPER 2 SANDAYONG

BC11/247.3/540/0/10/04-17-2018/10

290

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366314260291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36659073369

BILLING STATEMENT

1014395190

Date : 04-17-2018

BC11/247.3/550/0851385/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665907336-9

Customer Information----------
Name : MAUNES,LOWENA ALCAYDE

Premise Address: PROPER MABINI
Billing Address: PROPER MABINI

TIN :

Metering Information----------

Meter No	:	492630 GS6	Pole No	:	0851385
Serial No	:	53662549	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5701
Period From	:	03-16-2018	Prev Rdg	:	5566
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	245	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

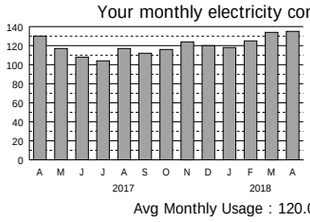
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		92.05
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		7.13
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		216.75
CURRENT BILL - APRIL 2018		1,680.25
TOTAL AMOUNT DUE		1,679.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.25		
Less : VAT	129.91		
Amount Net of VAT	1,550.34		
Less: BIR 2306	54.14		
BIR 2307	29.49	VATable Sales	1,463.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.84
Amount Due	1,466.71	VAT Zero Rated Sales	0.00
Add : VAT	129.91	VAT Amount	129.91
TOTAL AMOUNT DUE	1,596.62	TOTAL SALES	1,680.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/550/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAUNES,LOWENA ALCAYDE
Meter Number : 492630 GS6
Pole Number : 0851385
Billing Period : APRIL 2018

Premise Address: PROPER MABINI
Billing Address: PROPER MABINI

BC11/247.3/550/0/10/04-17-2018/10

291

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915803092034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91513100007

BILLING STATEMENT

1014395841

Date : 04-17-2018

BC11/247.3/580/0851385/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151310000-7

Customer Information----------
Name : VILLAMOR,LOURDES P

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	482506GS6	Pole No	:	0851385
Serial No	:	62706017	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5009
Period From	:	03-16-2018	Prev Rdg	:	4940
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

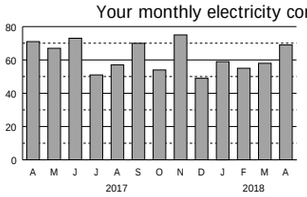
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.23
CURRENT BILL - APRIL 2018		679.26
TOTAL AMOUNT DUE		674.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	51.07		
Amount Net of VAT	628.19		
Less: BIR 2306	21.28		
BIR 2307	11.79	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/580/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,LOURDES P
Meter Number : 482506GS6
Pole Number : 0851385
Billing Period : APRIL 2018

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

BC11/247.3/580/0/10/04-17-2018/10

292

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 049680043123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401606

04974100002

Date : 04-17-2018

BC11/247.3/590/0851385/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497410000-2

Customer Information----------
Name : CUMAD,INOCENTA D

Premise Address: BRGY MABINI
Billing Address: BRGY MABINI

TIN :

Metering Information----------

Meter No	:	324677GS6	Pole No	:	0851385
Serial No	:	43012306	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4847
Period From	:	03-16-2018	Prev Rdg	:	4798
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

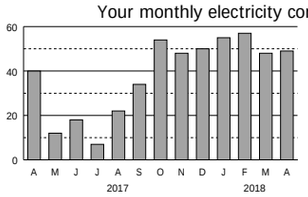
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		373.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 839.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/590/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUMAD,INOCENTA D
Meter Number : 324677GS6
Pole Number : 0851385
Billing Period : APRIL 2018

Premise Address: BRGY MABINI
Billing Address: BRGY MABINI

BC11/247.3/590/0/10/04-17-2018/10

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 540126773323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399761

54047879389

Date : 04-17-2018

BC11/247.3/591/0851294/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404787938-9

Customer Information----------
Name : DONOR,MICHELLE MAUNES
Premise Address: PROPER I MABINI,CEBU CITY
Billing Address: PROPER I MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078726	Pole No	:	0851294
Serial No	:	40017847	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	724
Period From	:	03-16-2018	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

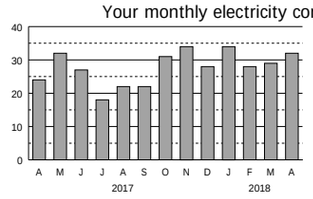
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		205.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/591/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONOR,MICHELLE MAUNES
Meter Number : MTR1078726
Pole Number : 0851294
Billing Period : APRIL 2018

Premise Address: PROPER I MABINI,CEBU CITY
Billing Address: PROPER I MABINI,CEBU CITY

BC11/247.3/591/0/10/04-17-2018/10

294

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 664976834812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394122

66435648705

Date : 04-17-2018

BC11/247.3/592/0851322/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643564870-5

Customer Information----------

Name : NABLE,IMELDA PARADIANG

Premise Address: MABINI PROPER MABINI
Billing Address: MABINI PROPER MABINI

TIN :

Metering Information----------

Meter No	:	562024 GS6	Pole No	:	0851322
Serial No	:	82934992	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1181
Period From	:	03-16-2018	Prev Rdg	:	1163
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

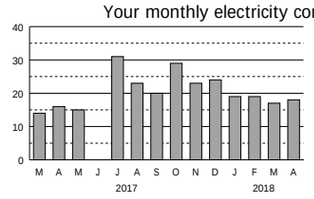
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 175.96
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.11
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.00
CURRENT BILL - APRIL 2018		22.23
TOTAL AMOUNT DUE		- 7.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.23		
Less : VAT	0.80		
Amount Net of VAT	21.43		
Less: BIR 2306	0.33		
BIR 2307	0.23	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.87	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	21.67	TOTAL SALES	22.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/592/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABLE,IMELDA PARADIANG
Meter Number : 562024 GS6
Pole Number : 0851322
Billing Period : APRIL 2018

Premise Address: MABINI PROPER MABINI
Billing Address: MABINI PROPER MABINI

BC11/247.3/592/0/10/04-17-2018/10

295

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 983510267409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399693

98374100000

Date : 04-17-2018

BC11/247.3/600/0851336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837410000-0

Customer Information----------

Name : PEPITO,PONCIANO C.

Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056159	Pole No	:	0851336
Serial No	:	126811997	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	410
Period From	:	03-16-2018	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

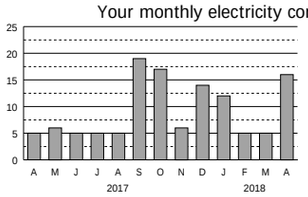
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		19.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 32.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/600/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,PONCIANO C.
Meter Number : MTR1056159
Pole Number : 0851336
Billing Period : APRIL 2018

Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

BC11/247.3/600/0/10/04-17-2018/10

296

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 883762942820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398204

88395076305

Date : 04-17-2018

BC11/247.3/631/0851322/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839507630-5

Customer Information----------
Name : TORREFRANCA,HAZEL ALIMOREN

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	559866 GS6	Pole No	:	0851322
Serial No	:	98369832	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2276
Period From	:	03-16-2018	Prev Rdg	:	2236
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

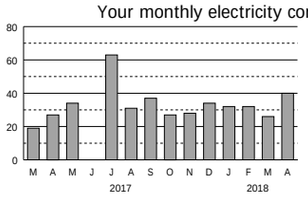
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		259.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/631/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREFRANCA,HAZEL ALIMOREN
Meter Number : 559866 GS6
Pole Number : 0851322
Billing Period : APRIL 2018

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

BC11/247.3/631/0/10/04-17-2018/10

297

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 926611808963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398308

92623100002

Date : 04-17-2018

BC11/247.3/650/0851315/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262310000-2

Customer Information----------
Name : PEPITO,ANIANO O

Premise Address: MABINI
Billing Address: MABINI

TIN :

Metering Information----------

Meter No	:	MTR1056160	Pole No	:	0851315
Serial No	:	125286727	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2099
Period From	:	03-16-2018	Prev Rdg	:	2054
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

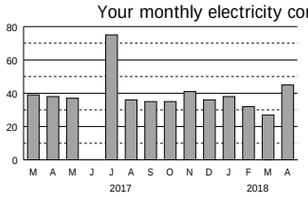
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 167.00
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 15.82
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.99
CURRENT BILL - APRIL 2018		346.47
TOTAL AMOUNT DUE		345.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.47		
Less : VAT	25.51		
Amount Net of VAT	320.96		
Less: BIR 2306	10.64		
BIR 2307	5.91	VATable Sales	293.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.48
Amount Due	304.41	VAT Zero Rated Sales	0.00
Add : VAT	25.51	VAT Amount	25.51
TOTAL AMOUNT DUE	329.92	TOTAL SALES	346.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/650/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ANIANO O
Meter Number : MTR1056160
Pole Number : 0851315
Billing Period : APRIL 2018

Premise Address: MABINI
Billing Address: MABINI

BC11/247.3/650/0/10/04-17-2018/10 298

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 015067923092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395300

01513100006

Date : 04-17-2018

BC11/247.3/670/0851336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151310000-6

Customer Information----------
Name : ARDIZA,CELESTINO T

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	198181WS6	Pole No	:	0851336
Serial No	:	43004880	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4675
Period From	:	03-16-2018	Prev Rdg	:	4658
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	120	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

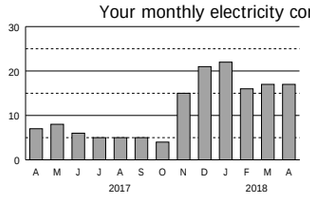
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		20.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/670/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIZA,CELESTINO T
Meter Number : 198181WS6
Pole Number : 0851336
Billing Period : APRIL 2018

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

BC11/247.3/670/0/10/04-17-2018/10

299

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587440791176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58790130213

BILLING STATEMENT

1014399500

Date : 04-17-2018

BC11/247.3/701/0851371/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879013021-3

Customer Information----------

Name : GARCHE,RESIE ARCILLA

Premise Address: SITIO PLAZA 1 MABINI
Billing Address: SITIO PLAZA 1 MABINI

TIN : 227-989-447-000

Metering Information----------

Meter No	:	528065 GS6	Pole No	:	0851371
Serial No	:	23357822	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7854
Period From	:	03-16-2018	Prev Rdg	:	7651
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	233	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

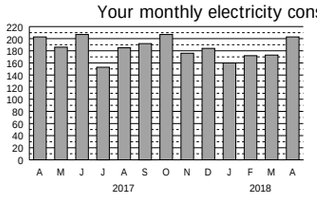
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Surcharge	0.02 of 2,093.50	41.87
Sub-Total		131.43
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		9.87
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		324.69
CURRENT BILL - APRIL 2018		2,515.87
TOTAL AMOUNT DUE		2,515.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 2,094.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.87		
Less : VAT	194.19		
Amount Net of VAT	2,321.68		
Less: BIR 2306	80.91		
BIR 2307	44.15	VATable Sales	2,191.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.50
Amount Due	2,196.62	VAT Zero Rated Sales	0.00
Add : VAT	194.19	VAT Amount	194.19
TOTAL AMOUNT DUE	2,390.81	TOTAL SALES	2,515.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/701/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCHE,RESIE ARCILLA
Meter Number : 528065 GS6
Pole Number : 0851371
Billing Period : APRIL 2018

Premise Address: SITIO PLAZA 1 MABINI
Billing Address: SITIO PLAZA 1 MABINI

BC11/247.3/701/0/10/04-17-2018/10

300

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726903616213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396841

72633617633

Date : 04-17-2018

BC11/247.3/702/0851343/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263361763-3

Customer Information----------

Name : NARBUADA,EULILIA SOCOBOS

Premise Address: PROPER 1 MABINI
Billing Address: PROPER 1 MABINI

TIN :

Metering Information----------

Meter No	:	530312 GS6	Pole No	:	0851343
Serial No	:	61365017	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2437
Period From	:	03-16-2018	Prev Rdg	:	2404
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

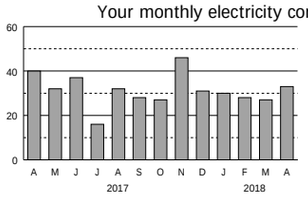
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		215.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 403.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/702/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARBUADA,EULILIA SOCOBOS
Meter Number : 530312 GS6
Pole Number : 0851343
Billing Period : APRIL 2018

Premise Address: PROPER 1 MABINI
Billing Address: PROPER 1 MABINI

BC11/247.3/702/0/10/04-17-2018/10 301

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576678099495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397574

57645104753

Date : 04-17-2018

BC11/247.3/704/0930996/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764510475-3

Customer Information----------

Name : LUNA,MARIA BARITOS

Premise Address: PROPER I MABINI
Billing Address: PROPER I MABINI

TIN :

Metering Information----------

Meter No	:	530648 GS6	Pole No	:	0930996
Serial No	:	93643348	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2917
Period From	:	03-16-2018	Prev Rdg	:	2877
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

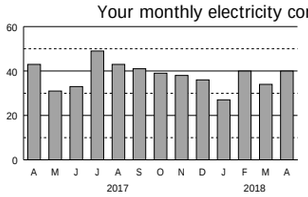
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 187.57
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.52
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.41
CURRENT BILL - APRIL 2018		265.72
TOTAL AMOUNT DUE		264.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	19.27		
Amount Net of VAT	246.45		
Less: BIR 2306	8.05		
BIR 2307	4.48	VATable Sales	222.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.14
Amount Due	233.92	VAT Zero Rated Sales	0.00
Add : VAT	19.27	VAT Amount	19.27
TOTAL AMOUNT DUE	253.19	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/704/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNA,MARIA BARITOS
Meter Number : 530648 GS6
Pole Number : 0930996
Billing Period : APRIL 2018

Premise Address: PROPER I MABINI
Billing Address: PROPER I MABINI

BC11/247.3/704/0/10/04-17-2018/10

302

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 905531681991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393381

90513100009

Date : 04-17-2018

BC11/247.3/710/0930996/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051310000-9

Customer Information----------
Name : PARINASAN,ROGELIO Z
Premise Address: PROPER I MABINI CEBU CITY
Billing Address: PROPER I MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	270846GS6	Pole No	:	0930996
Serial No	:	43836539	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7455
Period From	:	03-16-2018	Prev Rdg	:	7246
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	422	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

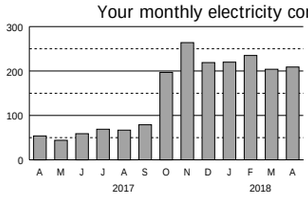
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,236.51
Transmission Charge	0.3929/kWh	82.12
System Loss Charge	0.9514/kWh	198.84
Sub-Total		1,517.47
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.57
Sub-Total		92.21
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		91.82
Transmission		8.90
System Loss		15.11
Distribution		72.36
Others		4.95
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		328.75
CURRENT BILL - APRIL 2018		2,541.45
TOTAL AMOUNT DUE		2,541.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 2,485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.45		
Less : VAT	194.72		
Amount Net of VAT	2,346.73		
Less: BIR 2306	81.14		
BIR 2307	44.59	VATable Sales	2,212.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.03
Amount Due	2,221.00	VAT Zero Rated Sales	0.00
Add : VAT	194.72	VAT Amount	194.72
TOTAL AMOUNT DUE	2,415.72	TOTAL SALES	2,541.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/710/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,ROGELIO Z
Meter Number : 270846GS6
Pole Number : 0930996
Billing Period : APRIL 2018

Premise Address: PROPER I MABINI CEBU CITY
Billing Address: PROPER I MABINI CEBU CITY

BC11/247.3/710/0/10/04-17-2018/10

303

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 304834137155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393531

30493100009

Date : 04-17-2018

BC11/247.3/720/0851301/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049310000-9

Customer Information----------

Name : BALABA,NORBERTO TM M.

Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	148112DS6	Pole No	:	0851301
Serial No	:	13923641	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6658
Period From	:	03-16-2018	Prev Rdg	:	6658
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

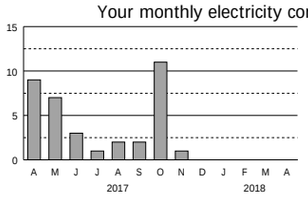
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 231.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 225.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 16, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/720/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALABA,NORBERTO TM M.

Meter Number : 148112DS6

Pole Number : 0851301

Billing Period : APRIL 2018

Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

BC11/247.3/720/0/10/04-17-2018/10 304

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 405310854949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393778

40513100004

Date : 04-17-2018

BC11/247.3/730/0930996/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051310000-4

Customer Information----------

Name : PARINASAN,JOSE Z

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	110492DS6	Pole No	:	0930996
Serial No	:	15339871	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9132
Period From	:	03-16-2018	Prev Rdg	:	9132
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

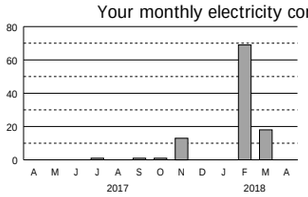
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/730/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,JOSE Z
Meter Number : 110492DS6
Pole Number : 0930996
Billing Period : APRIL 2018

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

BC11/247.3/730/0/10/04-17-2018/10

305

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 394492761153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400595

39413100007

Date : 04-17-2018

BC11/247.3/740/0851336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941310000-7

Customer Information----------

Name : PEPITO,ROBERTO P

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	198195WS6	Pole No	:	0851336
Serial No	:	47675142	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43164
Period From	:	03-16-2018	Prev Rdg	:	43164
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

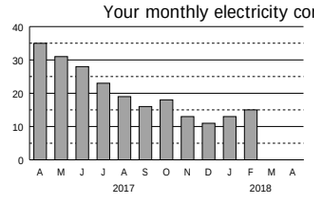
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		2.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 5, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/740/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ROBERTO P

Meter Number : 198195WS6

Pole Number : 0851336

Billing Period : APRIL 2018

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

BC11/247.3/740/0/10/04-17-2018/10

306

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 864633627598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86444100001

BILLING STATEMENT

1014394899

Date : 04-17-2018

BC11/247.3/750/0851336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644410000-1

Customer Information----------

Name : NARBUADA,CROSEFE B

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	474273GS6	Pole No	:	0851336
Serial No	:	67204875	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3695
Period From	:	03-16-2018	Prev Rdg	:	3636
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	243	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

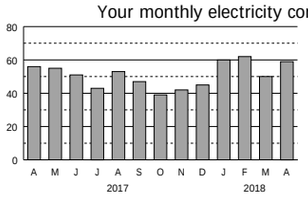
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.80
CURRENT BILL - APRIL 2018		515.41
TOTAL AMOUNT DUE		512.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.41		
Less : VAT	38.35		
Amount Net of VAT	477.06		
Less: BIR 2306	15.98		
BIR 2307	8.88	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	490.55	TOTAL SALES	515.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/750/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARBUADA,CROSEFE B
Meter Number : 474273GS6
Pole Number : 0851336
Billing Period : APRIL 2018

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

BC11/247.3/750/0/10/04-17-2018/10

307

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 444302084004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44423100005

BILLING STATEMENT

1014401156

Date : 04-17-2018

BC11/247.3/780/0851301/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442310000-5

Customer Information----------

Name : CANASTRA,GERMANICO B

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	295843SS6	Pole No	:	0851301
Serial No	:	31744056	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2277
Period From	:	03-16-2018	Prev Rdg	:	2277
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

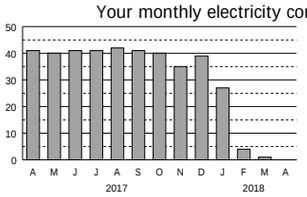
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		11.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/780/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANASTRA,GERMANICO B
Meter Number : 295843SS6
Pole Number : 0851301
Billing Period : APRIL 2018

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

BC11/247.3/780/0/10/04-17-2018/10

308

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025089323564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02513100004

1014396994

Date : 04-17-2018

BC11/247.3/800/0851315/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251310000-4

Customer Information----------

Name : DONOR,FELIX D

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	327962GS6	Pole No	:	0851315
Serial No	:	46292447	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10118
Period From	:	03-16-2018	Prev Rdg	:	9969
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

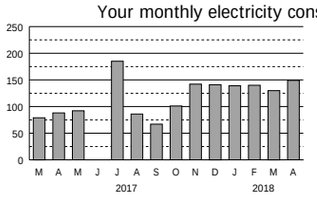
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		97.42
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		7.36
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		238.63
CURRENT BILL - APRIL 2018		1,849.22
TOTAL AMOUNT DUE		1,848.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.22		
Less : VAT	142.82		
Amount Net of VAT	1,706.40		
Less: BIR 2306	59.50		
BIR 2307	32.45	VATable Sales	1,610.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.81
Amount Due	1,614.45	VAT Zero Rated Sales	0.00
Add : VAT	142.82	VAT Amount	142.82
TOTAL AMOUNT DUE	1,757.27	TOTAL SALES	1,849.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/800/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONOR,FELIX D
Meter Number : 327962GS6
Pole Number : 0851315
Billing Period : APRIL 2018

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

BC11/247.3/800/0/10/04-17-2018/10

309

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 234355267202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399712

23423100009

Date : 04-17-2018

BC11/247.3/830/0851336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342310000-9

Customer Information----------

Name : ZABATE,MAXIMINO S

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	198180WS6	Pole No	:	0851336
Serial No	:	47540042	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20315
Period From	:	03-16-2018	Prev Rdg	:	20271
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

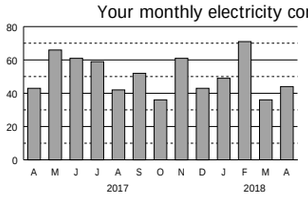
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 161.40
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.24
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.09
CURRENT BILL - APRIL 2018		341.06
TOTAL AMOUNT DUE		340.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.06		
Less : VAT	25.19		
Amount Net of VAT	315.87		
Less: BIR 2306	10.50		
BIR 2307	5.82	VATable Sales	288.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	299.55	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	324.74	TOTAL SALES	341.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/830/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABATE,MAXIMINO S

Meter Number : 198180WS6

Pole Number : 0851336

Billing Period : APRIL 2018

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

BC11/247.3/830/0/10/04-17-2018/10

310

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499565299551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49995049720

BILLING STATEMENT

1014401917

Date : 04-17-2018

BC11/247.3/850/0851245/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999504972-0

Customer Information----------
Name : CUERVO,CHERRY PEPITO

Premise Address: MABINI
Billing Address: MABINI

TIN :

Metering Information----------

Meter No	:	489069GS6	Pole No	:	0851245
Serial No	:	63848640	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5813
Period From	:	03-16-2018	Prev Rdg	:	5742
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

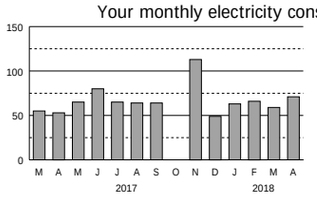
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.53
TOTAL AMOUNT DUE		738.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	55.78		
Amount Net of VAT	682.75		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.65	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.43	TOTAL SALES	738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/850/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUERVO,CHERRY PEPITO
Meter Number : 489069GS6
Pole Number : 0851245
Billing Period : APRIL 2018

Premise Address: MABINI
Billing Address: MABINI

BC11/247.3/850/0/10/04-17-2018/10

311

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461702171339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46163100004

BILLING STATEMENT

1014394938

Date : 04-17-2018

BC11/247.3/870/0804403/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616310000-4

Customer Information----------

Name : BASE,CHRISTINE P

Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Billing Address: SITIO SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	145163WS6	Pole No	:	0804403
Serial No	:	47064923	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7865
Period From	:	03-16-2018	Prev Rdg	:	7819
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	492	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

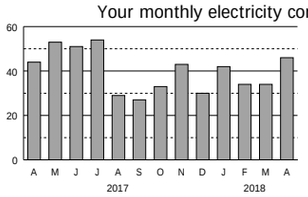
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 171.59
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.28
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.05
CURRENT BILL - APRIL 2018		353.06
TOTAL AMOUNT DUE		352.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.06		
Less : VAT	25.96		
Amount Net of VAT	327.10		
Less: BIR 2306	10.82		
BIR 2307	6.03	VATable Sales	299.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	310.25	VAT Zero Rated Sales	0.00
Add : VAT	25.96	VAT Amount	25.96
TOTAL AMOUNT DUE	336.21	TOTAL SALES	353.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/870/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASE,CHRISTINE P
Meter Number : 145163WS6
Pole Number : 0804403
Billing Period : APRIL 2018

Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Billing Address: SITIO SANDAYONG MABINI CEBU CITY

BC11/247.3/870/0/10/04-17-2018/10

312

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021279662717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396160

02121852798

Date : 04-17-2018

BC11/247.3/871/0804403/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212185279-8

Customer Information----------
Name : ARDENIO,REYNAN GUNGOB

Premise Address: SITIO KAMANSI MABINI, CEBU CITY
Billing Address: SITIO KAMANSI MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163596	Pole No	:	0804403
Serial No	:	85057529	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	645
Period From	:	03-16-2018	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

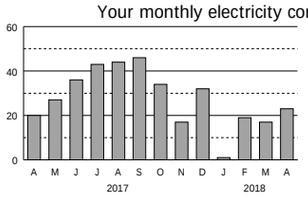
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
Surcharge	0.02 of 31.50	0.63
Sub-Total		- 153.93
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.15
CURRENT BILL - APRIL 2018		105.01
TOTAL AMOUNT DUE		136.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 22, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.01		
Less : VAT	7.59		
Amount Net of VAT	97.42		
Less: BIR 2306	3.17		
BIR 2307	1.69	VATable Sales	83.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	92.56	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	100.15	TOTAL SALES	105.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/871/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDENIO,REYNAN GUNGOB
Meter Number : MTR1163596
Pole Number : 0804403
Billing Period : APRIL 2018

Premise Address: SITIO KAMANSI MABINI, CEBU CITY
Billing Address: SITIO KAMANSI MABINI, CEBU CITY

BC11/247.3/871/0/10/04-17-2018/10

313

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 805185032965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80513100000

BILLING STATEMENT

1014393500

Date : 04-17-2018

BC11/247.3/880/0804410/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051310000-0

Customer Information----------

Name : PEPITO,VENERANDO U

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	187877DS6	Pole No	:	0804410
Serial No	:	12788338	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17340
Period From	:	03-16-2018	Prev Rdg	:	17188
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

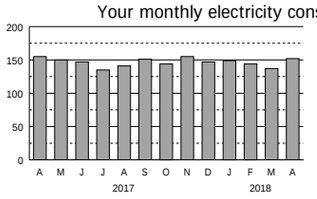
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		100.42
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		7.63
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		243.57
CURRENT BILL - APRIL 2018		1,887.51
TOTAL AMOUNT DUE		1,887.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.51		
Less : VAT	145.82		
Amount Net of VAT	1,741.69		
Less: BIR 2306	60.77		
BIR 2307	33.13	VATable Sales	1,643.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.75
Amount Due	1,647.79	VAT Zero Rated Sales	0.00
Add : VAT	145.82	VAT Amount	145.82
TOTAL AMOUNT DUE	1,793.61	TOTAL SALES	1,887.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/880/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,VENERANDO U
Meter Number : 187877DS6
Pole Number : 0804410
Billing Period : APRIL 2018

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

BC11/247.3/880/0/10/04-17-2018/10

314

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 643938510949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400685

64313100006

Date : 04-17-2018

BC11/247.3/890/0804172/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431310000-6

Customer Information----------

Name : BORBON,NARCISO C

Premise Address: BRGY MABINI
Billing Address: BRGY MABINI

TIN :

Metering Information----------

Meter No	:	4115GA23	Pole No	:	0804172
Serial No	:	95964500	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6955
Period From	:	03-16-2018	Prev Rdg	:	6949
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

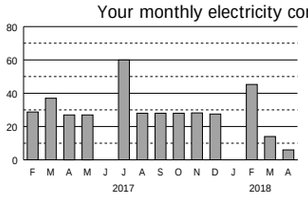
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 36.50	0.73
Sub-Total		- 58.06
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.28
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.18
CURRENT BILL - APRIL 2018		11.85
TOTAL AMOUNT DUE		11.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 37.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.85		
Less : VAT	0.74		
Amount Net of VAT	11.11		
Less: BIR 2306	0.31		
BIR 2307	0.15	VATable Sales	7.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.44
Amount Due	10.65	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	11.39	TOTAL SALES	11.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/890/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBON,NARCISO C
Meter Number : 4115GA23
Pole Number : 0804172
Billing Period : APRIL 2018

Premise Address: BRGY MABINI
Billing Address: BRGY MABINI

BC11/247.3/890/0/10/04-17-2018/10

315

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 675739279139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67554100007

BILLING STATEMENT

1014396368

Date : 04-17-2018

BC11/247.3/900/0804263/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755410000-7

Customer Information----------

Name : ARCILLA,ELIEZAR B

Premise Address: SITIO KAMANSI MABINI CEBU CITY
Billing Address: SITIO KAMANSI MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	481351GS6	Pole No	:	0804263
Serial No	:	68257424	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4116
Period From	:	03-16-2018	Prev Rdg	:	4065
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

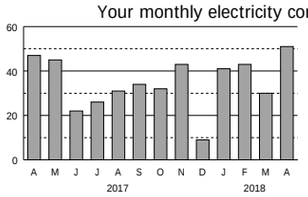
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		445.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 142.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/900/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,ELIEZAR B
Meter Number : 481351GS6
Pole Number : 0804263
Billing Period : APRIL 2018

Premise Address: SITIO KAMANSI MABINI CEBU CITY
Billing Address: SITIO KAMANSI MABINI CEBU CITY

BC11/247.3/900/0/10/04-17-2018/10

316

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024066965708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396778

02423100003

Date : 04-17-2018

BC11/247.3/920/0804375/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242310000-3

Customer Information----------

Name : PEPITO,GEORGE P

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	MTR1114907	Pole No	:	0804375
Serial No	:	40048115	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2966
Period From	:	03-16-2018	Prev Rdg	:	2896
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

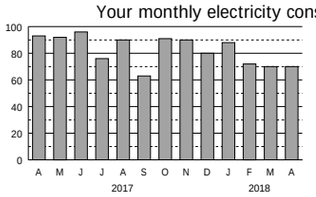
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 107.46
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.63
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		97.24
CURRENT BILL - APRIL 2018		703.31
TOTAL AMOUNT DUE		684.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.31		
Less : VAT	53.34		
Amount Net of VAT	649.97		
Less: BIR 2306	22.24		
BIR 2307	12.21	VATable Sales	606.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.90
Amount Due	615.52	VAT Zero Rated Sales	0.00
Add : VAT	53.34	VAT Amount	53.34
TOTAL AMOUNT DUE	668.86	TOTAL SALES	703.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/920/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,GEORGE P
Meter Number : MTR1114907
Pole Number : 0804375
Billing Period : APRIL 2018

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

BC11/247.3/920/0/10/04-17-2018/10

317

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 121920213250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12134100002

1014396200

Date : 04-17-2018

BC11/247.3/950/0804242/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213410000-2

Customer Information----------

Name : YAP,EVELYN C

Premise Address: SITIO KAMANSI MABINI CEBU CITY
Billing Address: SITIO KAMANSI MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	463411GS6	Pole No	:	0804242
Serial No	:	64969080	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11309
Period From	:	03-16-2018	Prev Rdg	:	11261
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	832	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

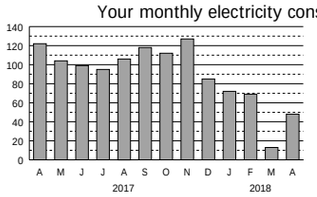
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 180.49
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.16
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.19
CURRENT BILL - APRIL 2018		366.56
TOTAL AMOUNT DUE		382.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.56		
Less : VAT	26.90		
Amount Net of VAT	339.66		
Less: BIR 2306	11.21		
BIR 2307	6.25	VATable Sales	310.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	322.20	VAT Zero Rated Sales	0.00
Add : VAT	26.90	VAT Amount	26.90
TOTAL AMOUNT DUE	349.10	TOTAL SALES	366.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/950/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,EVELYN C
Meter Number : 463411GS6
Pole Number : 0804242
Billing Period : APRIL 2018

Premise Address: SITIO KAMANSI MABINI CEBU CITY
Billing Address: SITIO KAMANSI MABINI CEBU CITY

BC11/247.3/950/0/10/04-17-2018/10

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305732188113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393847

30513100005

Date : 04-17-2018

BC11/247.3/960/0804312/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051310000-5

Customer Information----------
Name : GABAYAN,NORBERTO P

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	389863GS6	Pole No	:	0804312
Serial No	:	65819129	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5611
Period From	:	03-16-2018	Prev Rdg	:	5579
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

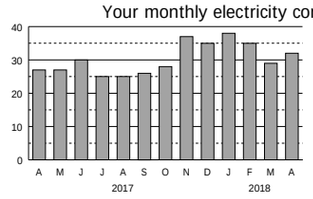
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 46.00	0.92
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.40
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.48
CURRENT BILL - APRIL 2018		210.19
TOTAL AMOUNT DUE		106.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.19		
Less : VAT	15.18		
Amount Net of VAT	195.01		
Less: BIR 2306	6.34		
BIR 2307	3.54	VATable Sales	175.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.30
Amount Due	185.13	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	200.31	TOTAL SALES	210.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/960/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYAN,NORBERTO P
Meter Number : 389863GS6
Pole Number : 0804312
Billing Period : APRIL 2018

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

BC11/247.3/960/0/10/04-17-2018/10

319

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 688162116613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398769

68847488332

Date : 04-17-2018

BC11/247.3/971/0804312/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884748833-2

Customer Information----------

Name : BURLAS,EDIE SISMON

Premise Address: SITIO KAMANSI MABINI, CEBU CITY
Billing Address: SITIO KAMANSI MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013382	Pole No	:	0804312
Serial No	:	94721630	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1748
Period From	:	03-16-2018	Prev Rdg	:	1705
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

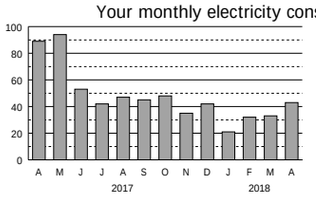
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 158.22
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.94
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.85
CURRENT BILL - APRIL 2018		332.87
TOTAL AMOUNT DUE		331.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.87		
Less : VAT	24.57		
Amount Net of VAT	308.30		
Less: BIR 2306	10.23		
BIR 2307	5.68	VATable Sales	282.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	292.39	VAT Zero Rated Sales	0.00
Add : VAT	24.57	VAT Amount	24.57
TOTAL AMOUNT DUE	316.96	TOTAL SALES	332.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/971/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURLAS,EDIE SISMON
Meter Number : MTR1013382
Pole Number : 0804312
Billing Period : APRIL 2018

Premise Address: SITIO KAMANSI MABINI, CEBU CITY
Billing Address: SITIO KAMANSI MABINI, CEBU CITY

BC11/247.3/971/0/10/04-17-2018/10

320

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 917857476729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91797989679

BILLING STATEMENT

1014396281

Date : 04-17-2018

BC11/247.3/992/0783361/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179798967-9

Customer Information----------
Name : LANOJAN,RAUL CARCILLER

Premise Address: UPPER AGSUNGOT
Billing Address: UPPER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	523014 RGS6	Pole No	:	0783361
Serial No	:	91785524	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9305
Period From	:	03-16-2018	Prev Rdg	:	9144
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	233	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

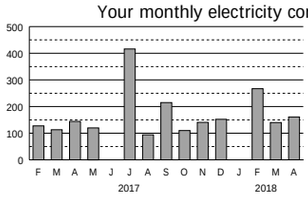
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		105.60
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		7.99
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		257.83
CURRENT BILL - APRIL 2018		1,998.06
TOTAL AMOUNT DUE		1,996.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.06		
Less : VAT	154.33		
Amount Net of VAT	1,843.73		
Less: BIR 2306	64.30		
BIR 2307	35.07	VATable Sales	1,740.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.50
Amount Due	1,744.36	VAT Zero Rated Sales	0.00
Add : VAT	154.33	VAT Amount	154.33
TOTAL AMOUNT DUE	1,898.69	TOTAL SALES	1,998.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/992/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANOJAN,RAUL CARCILLER
Meter Number : 523014 RGS6
Pole Number : 0783361
Billing Period : APRIL 2018

Premise Address: UPPER AGSUNGOT
Billing Address: UPPER AGSUNGOT

BC11/247.3/992/0/10/04-17-2018/10

321

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 411072823952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41144100009

BILLING STATEMENT

1014394956

Date : 04-17-2018

BC11/247.3/1000/0804333/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114410000-9

Customer Information----------

Name : CUTILLAR,JESUS V

Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114896	Pole No	:	0804333
Serial No	:	40048227	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	473
Period From	:	03-16-2018	Prev Rdg	:	473
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

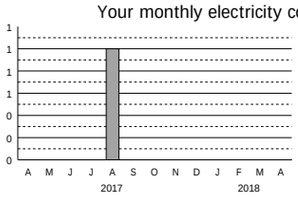
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 47.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1000/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUTILLAR,JESUS V
Meter Number : MTR1114896
Pole Number : 0804333
Billing Period : APRIL 2018

Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

BC11/247.3/1000/0/10/04-17-2018/10

322

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738851948116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73857889676

BILLING STATEMENT

1014399257

Date : 04-17-2018

BC11/247.3/1001/0804333/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385788967-6

Customer Information----------

Name : LIMPANGOG,BREGELLA QUIMBO

Premise Address: KAMANSI MABINI, CEBU CITY
Billing Address: KAMANSI MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2589 EVS6	Pole No	:	0804333
Serial No	:	05199218	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1635
Period From	:	03-16-2018	Prev Rdg	:	1618
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

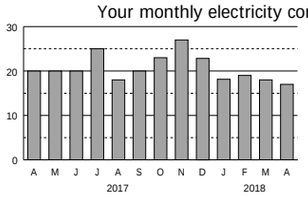
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 42.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 32.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1001/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPANGOG,BREGELLA QUIMBO
Meter Number : 2589 EVS6
Pole Number : 0804333
Billing Period : APRIL 2018

Premise Address: KAMANSI MABINI, CEBU CITY
Billing Address: KAMANSI MABINI, CEBU CITY

BC11/247.3/1001/0/10/04-17-2018/10

323

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415302498093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395888

41513100002

Date : 04-17-2018

BC11/247.3/1010/0804172/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151310000-2

Customer Information----------

Name : GAPO,MARISSA B

Premise Address: AGSUNGOT MABINI
Billing Address: AGSUNGOT MABINI

TIN :

Metering Information----------

Meter No	:	185607DS6	Pole No	:	0804172
Serial No	:	10519598	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3989
Period From	:	03-16-2018	Prev Rdg	:	3964
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

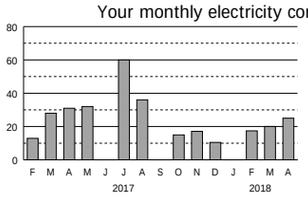
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 39.50	0.79
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.80
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.22
CURRENT BILL - APRIL 2018		122.41
TOTAL AMOUNT DUE		121.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.41		
Less : VAT	8.43		
Amount Net of VAT	113.98		
Less: BIR 2306	3.53		
BIR 2307	2.00	VATable Sales	99.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	108.45	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	116.88	TOTAL SALES	122.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1010/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAPO,MARISSA B
Meter Number : 185607DS6
Pole Number : 0804172
Billing Period : APRIL 2018

Premise Address: AGSUNGOT MABINI
Billing Address: AGSUNGOT MABINI

BC11/247.3/1010/0/10/04-17-2018/10

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 425839538394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42513100000

BILLING STATEMENT

1014397830

Date : 04-17-2018

BC11/247.3/1020/0804396/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251310000-0

Customer Information----------

Name : ARDENIO AGA,PITO G

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	MTR1213472	Pole No	:	0804396
Serial No	:	85126925	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	296
Period From	:	03-16-2018	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

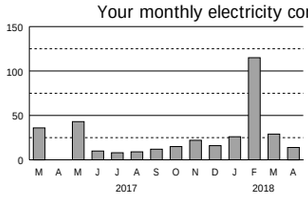
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		17.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 167.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1020/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDENIO AGA,PITO G
Meter Number : MTR1213472
Pole Number : 0804396
Billing Period : APRIL 2018

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

BC11/247.3/1020/0/10/04-17-2018/10

325

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 994172329220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401565

99413100001

Date : 04-17-2018

BC11/247.3/1040/0804130/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941310000-1

Customer Information----------

Name : PARINASAN,MARILYN T

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	389889GS6	Pole No	:	0804130
Serial No	:	98830686	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8694
Period From	:	03-16-2018	Prev Rdg	:	8553
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

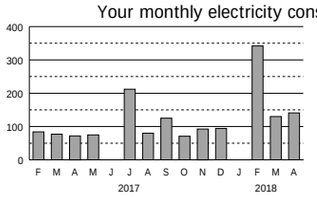
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.34
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		222.00
CURRENT BILL - APRIL 2018		1,716.40
TOTAL AMOUNT DUE		1,714.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.40		
Less : VAT	131.56		
Amount Net of VAT	1,584.84		
Less: BIR 2306	54.81		
BIR 2307	30.11	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,499.92	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,631.48	TOTAL SALES	1,716.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1040/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,MARILYN T
Meter Number : 389889GS6
Pole Number : 0804130
Billing Period : APRIL 2018

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

BC11/247.3/1040/0/10/04-17-2018/10

326

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534985250536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398610

53423100006

Date : 04-17-2018

BC11/247.3/1050/0804130/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342310000-6

Customer Information----------

Name : PARINASAN,DANTE C

Premise Address: MABINI
Billing Address: MABINI

TIN :

Metering Information----------

Meter No	:	439525GS6	Pole No	:	0804130
Serial No	:	85740589	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4029
Period From	:	03-16-2018	Prev Rdg	:	3989
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

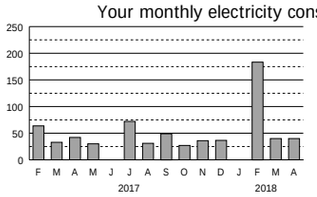
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 186.02
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.33
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.61
CURRENT BILL - APRIL 2018		267.47
TOTAL AMOUNT DUE		266.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.47		
Less : VAT	19.46		
Amount Net of VAT	248.01		
Less: BIR 2306	8.13		
BIR 2307	4.51	VATable Sales	223.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.15
Amount Due	235.37	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	254.83	TOTAL SALES	267.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1050/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,DANTE C
Meter Number : 439525GS6
Pole Number : 0804130
Billing Period : APRIL 2018

Premise Address: MABINI
Billing Address: MABINI

BC11/247.3/1050/0/10/04-17-2018/10

327

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 894930269754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400417

89413100002

Date : 04-17-2018

BC11/247.3/1070/0804123/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941310000-2

Customer Information----------

Name : ARDENIO,JULIET T

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	389815GS6	Pole No	:	0804123
Serial No	:	16220013	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3099
Period From	:	03-16-2018	Prev Rdg	:	3091
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	140	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

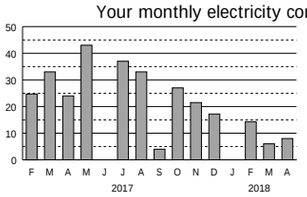
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 175.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 162.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 16, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1070/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDENIO,JULIET T
Meter Number : 389815GS6
Pole Number : 0804123
Billing Period : APRIL 2018

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

BC11/247.3/1070/0/10/04-17-2018/10

328

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 005078364364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393521

00513100008

Date : 04-17-2018

BC11/247.3/1080/0783361/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051310000-8

Customer Information----------

Name : PEPITO,EPIFANIO P

Premise Address: AGSUNGOT

Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1102351	Pole No	:	0783361
Serial No	:	129123367	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2132
Period From	:	03-16-2018	Prev Rdg	:	2079
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

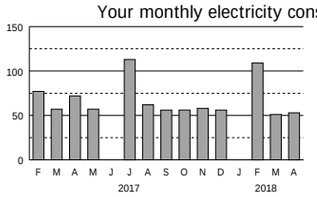
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 136.18
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 12.99
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.40
CURRENT BILL - APRIL 2018		473.67
TOTAL AMOUNT DUE		472.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.67		
Less : VAT	35.59		
Amount Net of VAT	438.08		
Less: BIR 2306	14.84		
BIR 2307	8.17	VATable Sales	405.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.81
Amount Due	415.07	VAT Zero Rated Sales	0.00
Add : VAT	35.59	VAT Amount	35.59
TOTAL AMOUNT DUE	450.66	TOTAL SALES	473.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1080/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,EPIFANIO P

Meter Number : MTR1102351

Pole Number : 0783361

Billing Period : APRIL 2018

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

BC11/247.3/1080/0/10/04-17-2018/10

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 694127093491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399900

69413100004

Date : 04-17-2018

BC11/247.3/1090/0804011/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941310000-4

Customer Information----------

Name : LIMPAG,DIOSDADO L

Premise Address: AGSUNGOT

Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1197294	Pole No	:	0804011
Serial No	:	40143271	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	135
Period From	:	03-16-2018	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

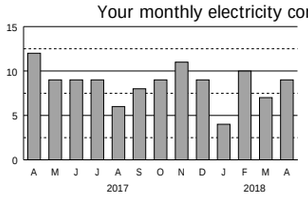
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 87.89
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.04
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.83
CURRENT BILL - APRIL 2018		14.05
TOTAL AMOUNT DUE		- 20.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.05		
Less : VAT	0.71		
Amount Net of VAT	13.34		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.88	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	13.59	TOTAL SALES	14.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1090/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,DIOSDADO L

Meter Number : MTR1197294

Pole Number : 0804011

Billing Period : APRIL 2018

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

BC11/247.3/1090/0/10/04-17-2018/10

330

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494308653543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401460

49413100006

Date : 04-17-2018

BC11/247.3/1100/0783410/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941310000-6

Customer Information----------

Name : LIMPAG,ENRICO L

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	389910GS6	Pole No	:	0783410
Serial No	:	18379147	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10084
Period From	:	03-16-2018	Prev Rdg	:	9986
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

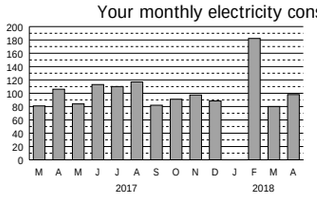
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 1.97
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 1.59
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		150.23
CURRENT BILL - APRIL 2018		1,145.21
TOTAL AMOUNT DUE		1,135.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.21		
Less : VAT	87.70		
Amount Net of VAT	1,057.51		
Less: BIR 2306	36.56		
BIR 2307	20.05	VATable Sales	994.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.53
Amount Due	1,000.90	VAT Zero Rated Sales	0.00
Add : VAT	87.70	VAT Amount	87.70
TOTAL AMOUNT DUE	1,088.60	TOTAL SALES	1,145.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1100/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,ENRICO L
Meter Number : 389910GS6
Pole Number : 0783410
Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/247.3/1100/0/10/04-17-2018/10

331

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 634706730125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398773

63423100005

Date : 04-17-2018

BC11/247.3/1110/0783312/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342310000-5

Customer Information----------

Name : LIMPAG,NOEL B

Premise Address: MABINI
Billing Address: MABINI

TIN :

Metering Information----------

Meter No	:	MTR1211405	Pole No	:	0783312
Serial No	:	85101794	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	413
Period From	:	03-16-2018	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

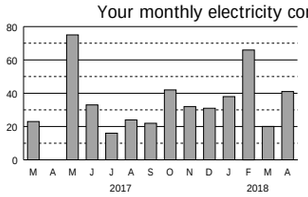
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 36.00	0.72
Sub-Total		- 154.02
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.63
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.12
CURRENT BILL - APRIL 2018		314.09
TOTAL AMOUNT DUE		350.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 13, 2018 - 608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.09		
Less : VAT	23.09		
Amount Net of VAT	291.00		
Less: BIR 2306	9.63		
BIR 2307	5.36	VATable Sales	265.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	276.01	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	299.10	TOTAL SALES	314.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1110/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,NOEL B

Meter Number : MTR1211405

Pole Number : 0783312

Billing Period : APRIL 2018

Premise Address: MABINI
Billing Address: MABINI

BC11/247.3/1110/0/10/04-17-2018/10

332

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594218344085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400849

59413100005

Date : 04-17-2018

BC11/247.3/1120/0783312/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941310000-5

Customer Information----------

Name : LIMPAG,DIOSCORO B

Premise Address: AGSUNGOT

Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1213473	Pole No	:	0783312
Serial No	:	85126926	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1624
Period From	:	03-16-2018	Prev Rdg	:	1460
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

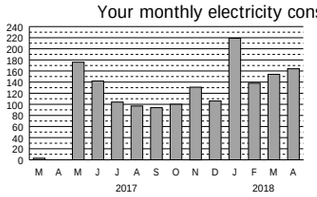
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		3.88
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		258.11
CURRENT BILL - APRIL 2018		1,995.46
TOTAL AMOUNT DUE		1,995.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 1,868.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.46		
Less : VAT	152.93		
Amount Net of VAT	1,842.53		
Less: BIR 2306	63.74		
BIR 2307	35.01	VATable Sales	1,737.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.18
Amount Due	1,743.78	VAT Zero Rated Sales	0.00
Add : VAT	152.93	VAT Amount	152.93
TOTAL AMOUNT DUE	1,896.71	TOTAL SALES	1,995.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1120/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,DIOSCORO B

Meter Number : MTR1213473

Pole Number : 0783312

Billing Period : APRIL 2018

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

BC11/247.3/1120/0/10/04-17-2018/10

333

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 158756328875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15829919883

1014394026

Date : 04-17-2018

BC11/247.3/1150/0804081/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582991988-3

Customer Information----------

Name : CANOY,MAY CODOY

Premise Address: UPPER AGSUNGOT

Billing Address: UPPER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1092837	Pole No	:	0804081
Serial No	:	84434265	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	563
Period From	:	03-16-2018	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

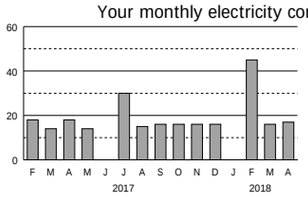
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		19.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1150/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,MAY CODOY

Meter Number : MTR1092837

Pole Number : 0804081

Billing Period : APRIL 2018

Premise Address: UPPER AGSUNGOT
Billing Address: UPPER AGSUNGOT

BC11/247.3/1150/0/10/04-17-2018/10

334

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 506085266820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393576

50600889153

Date : 04-17-2018

BC11/247.3/1170/0804144/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060088915-3

Customer Information----------

Name : COLLANTES,JOCELYN PARINASAN

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1105020	Pole No	:	0804144
Serial No	:	40044639	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	723
Period From	:	03-16-2018	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

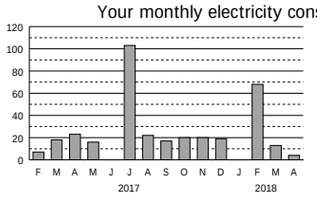
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 38.88
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.53
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.99
CURRENT BILL - APRIL 2018		9.61
TOTAL AMOUNT DUE		- 23.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.61		
Less : VAT	0.68		
Amount Net of VAT	8.93		
Less: BIR 2306	0.28		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.52	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	9.20	TOTAL SALES	9.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1170/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLLANTES,JOCELYN PARINASAN
Meter Number : MTR1105020
Pole Number : 0804144
Billing Period : APRIL 2018

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

BC11/247.3/1170/0/10/04-17-2018/10

335

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 229264694592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398590

22967988050

Date : 04-17-2018

BC11/247.3/1171/0783375/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296798805-0

Customer Information----------

Name : LIMPAG,JAMES GUNGOB

Premise Address: UPPER AGSUNGOT, CEBU CITY
Billing Address: UPPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005341	Pole No	:	0783375
Serial No	:	121572278	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1339
Period From	:	03-16-2018	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

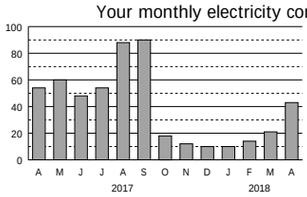
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		327.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 91.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1171/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,JAMES GUNGOB
Meter Number : MTR1005341
Pole Number : 0783375
Billing Period : APRIL 2018

Premise Address: UPPER AGSUNGOT, CEBU CITY
Billing Address: UPPER AGSUNGOT, CEBU CITY

BC11/247.3/1171/0/10/04-17-2018/10

336

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 319538703319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397329

31967718359

Date : 04-17-2018

BC11/247.3/1171/0783284/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196771835-9

Customer Information----------

Name : CANETE,JURIE NARBOADA

Premise Address: UPPER AGSUNGOT AGSUNGOT,CEBU CITY
Billing Address: UPPER AGSUNGOT AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085289	Pole No	:	0783284
Serial No	:	40040747	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1019
Period From	:	03-16-2018	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

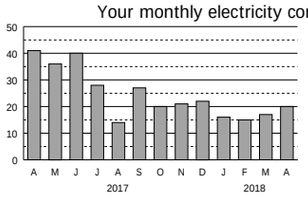
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 40.50	0.81
Sub-Total		- 195.17
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.85
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.19
CURRENT BILL - APRIL 2018		24.47
TOTAL AMOUNT DUE		65.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 28, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.47		
Less : VAT	0.86		
Amount Net of VAT	23.61		
Less: BIR 2306	0.35		
BIR 2307	0.25	VATable Sales	12.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	23.01	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	23.87	TOTAL SALES	24.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1171/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,JURIE NARBOADA
Meter Number : MTR1085289
Pole Number : 0783284
Billing Period : APRIL 2018

Premise Address: UPPER AGSUNGOT AGSUNGOT,CEBU CITY
Billing Address: UPPER AGSUNGOT AGSUNGOT,CEBU CITY

BC11/247.3/1171/0/10/04-17-2018/10

337

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760456101285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393595

76097468078

Date : 04-17-2018

BC11/247.3/1171/0783403/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609746807-8

Customer Information----------

Name : LIMPAG,ENRICO JR. LISING

Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567223 GS6	Pole No	:	0783403
Serial No	:	61152703	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1882
Period From	:	03-16-2018	Prev Rdg	:	1851
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

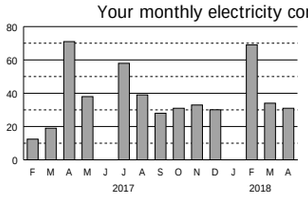
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		202.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1171/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,ENRICO JR. LISING
Meter Number : 567223 GS6
Pole Number : 0783403
Billing Period : APRIL 2018

Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY

BC11/247.3/1171/0/10/04-17-2018/10

338

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189942401211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400289

18950600538

Date : 04-17-2018

BC11/247.3/1172/0804011/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895060053-8

Customer Information----------

Name : LIMPAG,VICTORIA BULLECER

Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY

Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567558 GS6	Pole No	:	0804011
Serial No	:	18449811	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1406
Period From	:	03-16-2018	Prev Rdg	:	1376
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

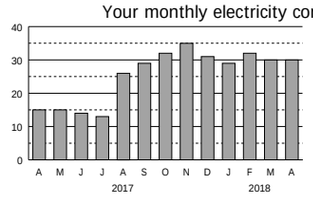
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		144.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 147.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1172/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,VICTORIA BULLECER

Meter Number : 567558 GS6

Pole Number : 0804011

Billing Period : APRIL 2018

Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY

BC11/247.3/1172/0/10/04-17-2018/10

339

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 818298542638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396115

81818350464

Date : 04-17-2018

BC11/247.3/1172/0783312/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181835046-4

Customer Information----------

Name : LIMPAG,EVANGELINE GUNGOB

Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197238	Pole No	:	0783312
Serial No	:	40143215	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	245
Period From	:	03-16-2018	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

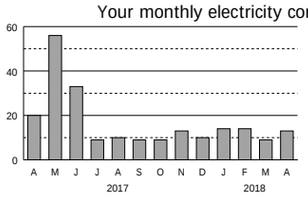
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 173.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - APRIL 2018		12.94
TOTAL AMOUNT DUE		- 160.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 87.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.00	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.60	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1172/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,EVANGELINE GUNGOB
Meter Number : MTR1197238
Pole Number : 0783312
Billing Period : APRIL 2018

Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY

BC11/247.3/1172/0/10/04-17-2018/10

340

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 765510937193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394610

76593797905

Date : 04-17-2018

BC11/247.3/1173/0804011/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659379790-5

Customer Information----------

Name : MONTERDE,JANNER MAHINAY

Premise Address: SITIO UPPER AGSUNGOT TALAMBAN,CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568849 GS6	Pole No	:	0804011
Serial No	:	98383753	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1834
Period From	:	03-16-2018	Prev Rdg	:	1782
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

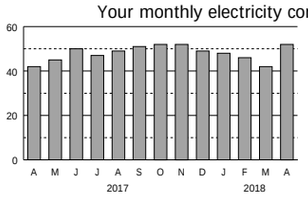
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.83
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.99
CURRENT BILL - APRIL 2018		454.73
TOTAL AMOUNT DUE		454.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.73		
Less : VAT	33.84		
Amount Net of VAT	420.89		
Less: BIR 2306	14.10		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	432.80	TOTAL SALES	454.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1173/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERDE,JANNER MAHINAY
Meter Number : 568849 GS6
Pole Number : 0804011
Billing Period : APRIL 2018

Premise Address: SITIO UPPER AGSUNGOT TALAMBAN,CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT TALAMBAN,CEBU CITY

BC11/247.3/1173/0/10/04-17-2018/10

341

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 832531147991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83274009147

BILLING STATEMENT

1014398902

Date : 04-17-2018

BC11/247.3/1173/0783354/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327400914-7

Customer Information----------

Name : TRAYA,ASELA BRAVO

Premise Address: SITIO PROPER AGSUNGOT, CEBU CITY
Billing Address: SITIO PROPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023286	Pole No	:	0783354
Serial No	:	121748348	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1301
Period From	:	03-16-2018	Prev Rdg	:	1279
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	230	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

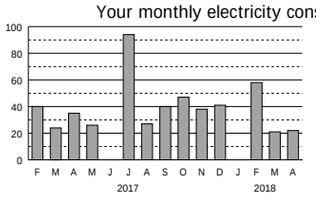
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		105.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1173/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAYA,ASELA BRAVO
Meter Number : MTR1023286
Pole Number : 0783354
Billing Period : APRIL 2018

Premise Address: SITIO PROPER AGSUNGOT, CEBU CITY
Billing Address: SITIO PROPER AGSUNGOT, CEBU CITY

BC11/247.3/1173/0/10/04-17-2018/10

342

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 610472677406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394302

61028764001

Date : 04-17-2018

BC11/247.3/1173/0783326/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102876400-1

Customer Information----------
Name : LIMPAG,ALEX LAURON
Premise Address: UPPER AGSUNGOT, CEBU CITY
Billing Address: UPPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119078	Pole No	:	0783326
Serial No	:	40073112	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1322
Period From	:	03-16-2018	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

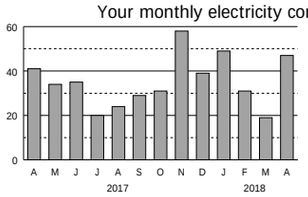
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 33.00	0.66
Sub-Total		- 176.44
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.77
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.09
CURRENT BILL - APRIL 2018		359.39
TOTAL AMOUNT DUE		342.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.39		
Less : VAT	26.39		
Amount Net of VAT	333.00		
Less: BIR 2306	11.00		
BIR 2307	6.13	VATable Sales	304.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.87	VAT Zero Rated Sales	0.00
Add : VAT	26.39	VAT Amount	26.39
TOTAL AMOUNT DUE	342.26	TOTAL SALES	359.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1173/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,ALEX LAURON
Meter Number : MTR1119078
Pole Number : 0783326
Billing Period : APRIL 2018

Premise Address: UPPER AGSUNGOT, CEBU CITY
Billing Address: UPPER AGSUNGOT, CEBU CITY

BC11/247.3/1173/0/10/04-17-2018/10

343

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 205953987321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393220

20589595840

Date : 04-17-2018

BC11/247.3/1173/0804116/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058959584-0

Customer Information----------
Name : IGOT,VIRGINIO PULGO
Premise Address: UPPER AGSUNGOT, CEBU CITY
Billing Address: UPPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050550	Pole No	:	0804116
Serial No	:	121452072	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1938
Period From	:	03-16-2018	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

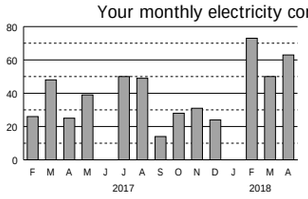
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 100.71
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.05
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.06
CURRENT BILL - APRIL 2018		629.03
TOTAL AMOUNT DUE		602.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.03		
Less : VAT	47.59		
Amount Net of VAT	581.44		
Less: BIR 2306	19.82		
BIR 2307	10.92	VATable Sales	541.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.47
Amount Due	550.70	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	598.29	TOTAL SALES	629.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1173/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGOT,VIRGINIO PULGO
Meter Number : MTR1050550
Pole Number : 0804116
Billing Period : APRIL 2018

Premise Address: UPPER AGSUNGOT, CEBU CITY
Billing Address: UPPER AGSUNGOT, CEBU CITY

BC11/247.3/1173/0/10/04-17-2018/10

344

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 065365605490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395014

06557283105

Date : 04-17-2018

BC11/247.3/1173/0783284/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655728310-5

Customer Information----------
Name : RENDON,RAMIL CASTANEDA
Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195767	Pole No	:	0783284
Serial No	:	40141744	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	193
Period From	:	03-16-2018	Prev Rdg	:	190
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	240	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

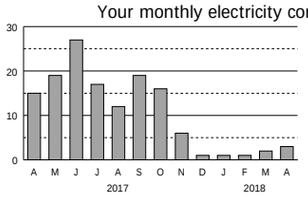
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - APRIL 2018		7.33
TOTAL AMOUNT DUE		- 140.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 2, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1173/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RENDON,RAMIL CASTANEDA
Meter Number : MTR1195767
Pole Number : 0783284
Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/247.3/1173/0/10/04-17-2018/10

345

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 331721446492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3316517676

BILLING STATEMENT

1014399463

Date : 04-17-2018

BC11/247.3/1173/0783305/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316517676-0

Customer Information----------

Name : LIMPAG,LILIAN GABAYAN

Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567524 GS6	Pole No	:	0783305
Serial No	:	218115243	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2644
Period From	:	03-16-2018	Prev Rdg	:	2607
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	332	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

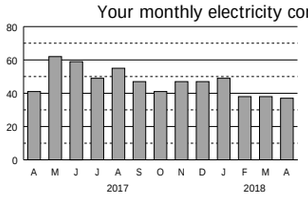
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 172.86
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.13
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.30
CURRENT BILL - APRIL 2018		246.95
TOTAL AMOUNT DUE		244.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.95		
Less : VAT	17.97		
Amount Net of VAT	228.98		
Less: BIR 2306	7.50		
BIR 2307	4.16	VATable Sales	206.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	217.32	VAT Zero Rated Sales	0.00
Add : VAT	17.97	VAT Amount	17.97
TOTAL AMOUNT DUE	235.29	TOTAL SALES	246.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1173/0/10/04-17-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,LILIAN GABAYAN
Meter Number : 567524 GS6
Pole Number : 0783305
Billing Period : APRIL 2018

Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY

BC11/247.3/1173/0/10/04-17-2018/10

346

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 852780986769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392639

85237200002

Date : 04-17-2018

BC02/594.3/1820/0459506/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523720000-2

Customer Information----------

Name : MANUGAS,ROSA C.

Premise Address: MAGSICO SAN FERNANDO
Billing Address: MAGSICO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	281056GS6	Pole No	:	0459506
Serial No	:	44706465	Multiplier	:	1
Period To	:	04-06-2018	Pres Rdg	:	6527
Period From	:	03-06-2018	Prev Rdg	:	6481
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.47	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

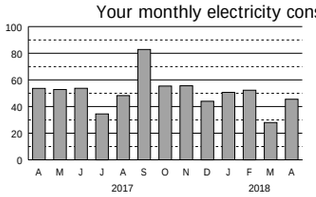
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	261.48
Transmission Charge	0.3905/kWh	17.77
System Loss Charge	0.9041/kWh	41.14
Sub-Total		320.39
Distribution Charges		
Distribution Charge	1.7506/kWh	79.65
Supply Charge	0.4118/kWh	18.74
Metering Charge	0.6989/kWh	31.80
	5.00/month	5.00
Sub-Total		135.19
Others		
Subsidy on Lifeline Discount	-0.4 of 455.58	- 182.23
NPC/PSALM Adjustment	0.2955/kWh	13.45
Sub-Total		- 168.78
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		20.02
Transmission		1.91
System Loss		3.23
Distribution		16.22
Others		- 16.36
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.10
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.82
NPC Stranded Debts	0.0265/kWh	1.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.33
Sub-Total		52.68
CURRENT BILL - APRIL 2018(ESTIMATE)		339.48
TOTAL AMOUNT DUE		339.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 129.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.48		
Less : VAT	25.34		
Amount Net of VAT	314.14		
Less: BIR 2306	10.54		
BIR 2307	5.77	VATable Sales	286.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.34
Amount Due	297.83	VAT Zero Rated Sales	0.00
Add : VAT	25.34	VAT Amount	25.34
TOTAL AMOUNT DUE	323.17	TOTAL SALES	339.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/594.3/1820/0/34/04-17-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUGAS,ROSA C.
Meter Number : 281056GS6
Pole Number : 0459506
Billing Period : APRIL 2018

Premise Address: MAGSICO SAN FERNANDO
Billing Address: MAGSICO SAN FERNANDO

BC02/594.3/1820/0/34/04-17-2018/101

347

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091706490807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399557

09161302774

Date : 04-17-2018

BC11/485.3/29290/0687482/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916130277-4

Customer Information----------

Name : SAN PIO CEBU FOUNDATION INC.

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN : 174-299-624-000

Metering Information----------

Meter No	:	MTR1133442	Pole No	:	0687482
Serial No	:	40079267	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44469
Period From	:	03-16-2018	Prev Rdg	:	41927
No of Days	:	31	Diff Rdg	:	2542
Avg kWh/day	:	82.00	Registered	:	2542
Conn Load	:	8700	Billed kWh	:	2542

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

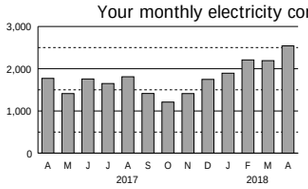
Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	15,039.23
Transmission Charge	0.6834/kWh	1,737.20
System Loss Charge	0.9273/kWh	2,357.20
Sub-Total		19,133.63
Distribution Charges		
Distribution Charge	1.7506/kWh	4,450.03
Supply Charge	0.4118/kWh	1,046.80
Metering Charge	0.6989/kWh	1,776.60
	5.00/month	5.00
Sub-Total		7,278.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	299.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.47
Surcharge	0.02 of 26,491.50	529.83
Sub-Total		829.49
Government Charges		
Franchise Tax - Local		155.27
LFT Differential	0.0061/kWh	15.51
Value Added Tax		
Generation		1,116.74
Transmission		188.40
System Loss		182.57
Distribution		873.41
Others		120.03
Universal Charge		
Missionary Electrification	0.1561/kWh	396.80
Environmental Charge	0.0025/kWh	6.36
NPC Stranded Contract Costs	0.1938/kWh	492.64
NPC Stranded Debts	0.0265/kWh	67.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	465.19
Sub-Total		4,080.28
CURRENT BILL - APRIL 2018		31,321.83
TOTAL AMOUNT DUE		31,321.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 26,491.36

Your monthly electricity consumption chart



Avg Monthly Usage : 1,770.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,321.83		
Less : VAT	2,481.15		
Amount Net of VAT	28,840.68		
Less: BIR 2306	1,033.81		
BIR 2307	548.25	VATable Sales	27,241.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,599.13
Amount Due	27,258.62	VAT Zero Rated Sales	0.00
Add : VAT	2,481.15	VAT Amount	2,481.15
TOTAL AMOUNT DUE	29,739.77	TOTAL SALES	31,321.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29290/0/31/04-17-2018/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN PIO CEBU FOUNDATION INC.
Meter Number : MTR1133442
Pole Number : 0687482
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

BC11/485.3/29290/0/31/04-17-2018/102

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Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 354090196018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35431592910

1014392944

Date : 04-17-2018

BC11/485.5/4705/0651964/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543159291-0

Customer Information----------

Name : ABELLANA,LUCILLE BASALO

Premise Address: M5 BASCON STREET DUMLOG, TALISAY CITY
Billing Address: M5 BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120753	Pole No	:	0651964
Serial No	:	84451992	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24364
Period From	:	03-16-2018	Prev Rdg	:	23701
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	1198	Billed kWh	:	663

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

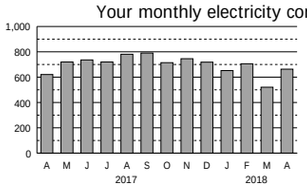
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,922.51
Transmission Charge	0.3929/kWh	260.49
System Loss Charge	0.9514/kWh	630.78
Sub-Total		4,813.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	78.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	214.35
Surcharge	0.02 of 6,358.00	127.16
Sub-Total		419.67
Government Charges		
Franchise Tax - Local		40.67
LFT Differential	0.0061/kWh	4.04
Value Added Tax		
Generation		291.26
Transmission		28.25
System Loss		47.94
Distribution		228.24
Others		30.00
NPC/PSALM Adjustment		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
NPC Stranded Debts	0.0265/kWh	17.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.33
Sub-Total		1,047.98
CURRENT BILL - APRIL 2018		8,183.47
TOTAL AMOUNT DUE		8,183.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 6,358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 699.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,183.47		
Less : VAT	630.72		
Amount Net of VAT	7,552.75		
Less: BIR 2306	262.81		
BIR 2307	143.60	VATable Sales	7,135.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	417.26
Amount Due	7,146.34	VAT Zero Rated Sales	0.00
Add : VAT	630.72	VAT Amount	630.72
TOTAL AMOUNT DUE	7,777.06	TOTAL SALES	8,183.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/4705/0/31/04-17-2018/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,LUCILLE BASALO
Meter Number : MTR1120753
Pole Number : 0651964
Billing Period : APRIL 2018

Premise Address: M5 BASCON STREET DUMLOG, TALISAY CITY
Billing Address: M5 BASCON STREET DUMLOG, TALISAY CITY

BC11/485.5/4705/0/31/04-17-2018/102

349

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616111244387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395281

61699558229

Date : 04-17-2018

BC11/485.5/10000/1017723/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169955822-9

Customer Information----------
Name : ABAO,EDRICH CASTRO

Premise Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY
Billing Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188947	Pole No	:	1017723
Serial No	:	40134924	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4319
Period From	:	03-16-2018	Prev Rdg	:	4029
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	1856	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

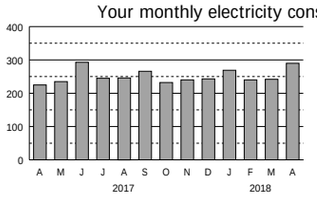
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,715.73
Transmission Charge	0.3929/kWh	113.94
System Loss Charge	0.9514/kWh	275.91
Sub-Total		2,105.58
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,862.50	57.25
Sub-Total		91.43
Government Charges		
Franchise Tax - Local		17.28
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		127.40
Transmission		12.36
System Loss		20.97
Distribution		100.17
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		456.17
CURRENT BILL - APRIL 2018		3,487.95
TOTAL AMOUNT DUE		3,487.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 2,862.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.95		
Less : VAT	274.16		
Amount Net of VAT	3,213.79		
Less: BIR 2306	114.23		
BIR 2307	61.02	VATable Sales	3,031.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.01
Amount Due	3,038.54	VAT Zero Rated Sales	0.00
Add : VAT	274.16	VAT Amount	274.16
TOTAL AMOUNT DUE	3,312.70	TOTAL SALES	3,487.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10000/0/31/04-17-2018/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAO,EDRICH CASTRO
Meter Number : MTR1188947
Pole Number : 1017723
Billing Period : APRIL 2018

Premise Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY
Billing Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY

BC11/485.5/10000/0/31/04-17-2018/102 350

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 262982999676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394242

26246853308

Date : 04-17-2018

BC11/485.5/10866/0640496/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624685330-8

Customer Information----------

Name : TALABA,PERLA CINCO

Premise Address: ZONE 6 RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 RIVERSIDE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132670	Pole No	:	0640496
Serial No	:	40081335	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2612
Period From	:	03-16-2018	Prev Rdg	:	2525
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	239	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

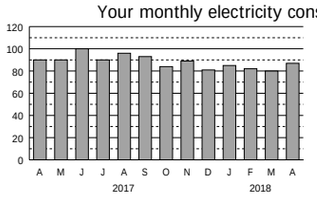
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 74.12
Government Charges		
Franchise Tax - Local		4.63
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.17
CURRENT BILL - APRIL 2018		938.65
TOTAL AMOUNT DUE		937.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.65		
Less : VAT	73.12		
Amount Net of VAT	865.53		
Less: BIR 2306	30.47		
BIR 2307	16.33	VATable Sales	811.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.05
Amount Due	818.73	VAT Zero Rated Sales	0.00
Add : VAT	73.12	VAT Amount	73.12
TOTAL AMOUNT DUE	891.85	TOTAL SALES	938.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10866/0/31/04-17-2018/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALABA,PERLA CINCO

Meter Number : MTR1132670

Pole Number : 0640496

Billing Period : APRIL 2018

Premise Address: ZONE 6 RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 RIVERSIDE DUMLOG, TALISAY CITY

BC11/485.5/10866/0/31/04-17-2018/102

351

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 957062232288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394130

95741155808

Date : 04-17-2018

BC11/485.5/10971/0680986/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574115580-8

Customer Information----------

Name : CANDIA,MARIA CRISTINA RACAZA

Premise Address: ZONE 6 RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 RIVERSIDE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117243	Pole No	:	0680986
Serial No	:	40071510	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4923
Period From	:	03-16-2018	Prev Rdg	:	4762
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	222	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

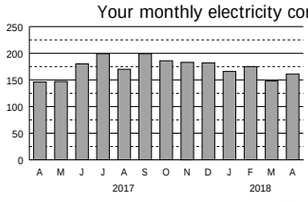
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		53.24
Government Charges		
Franchise Tax - Local		9.62
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		253.83
CURRENT BILL - APRIL 2018		1,941.70
TOTAL AMOUNT DUE		1,940.84

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 1,714.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.70		
Less : VAT	152.78		
Amount Net of VAT	1,788.92		
Less: BIR 2306	63.66		
BIR 2307	33.97	VATable Sales	1,687.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.05
Amount Due	1,691.29	VAT Zero Rated Sales	0.00
Add : VAT	152.78	VAT Amount	152.78
TOTAL AMOUNT DUE	1,844.07	TOTAL SALES	1,941.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10971/0/31/04-17-2018/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIA,MARIA CRISTINA RACAZA

Meter Number : MTR1117243

Pole Number : 0680986

Billing Period : APRIL 2018

Premise Address: ZONE 6 RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 RIVERSIDE DUMLOG, TALISAY CITY

BC11/485.5/10971/0/31/04-17-2018/102

352

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345754713348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401934

34590933601

Date : 04-17-2018

BC11/485.5/16500/0651992/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459093360-1

Customer Information----------
Name : LEDON,AMORLINA CABAG

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN : 433-646-344-000

Metering Information----------

Meter No	:	251377DS6	Pole No	:	0651992
Serial No	:	11948310	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6614
Period From	:	03-16-2018	Prev Rdg	:	6606
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	440	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

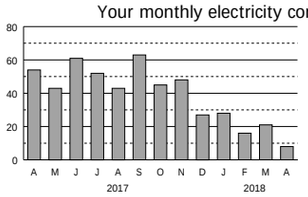
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.6834/kWh	5.47
System Loss Charge	0.9273/kWh	7.42
Sub-Total		60.22
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.94
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		3.53
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.52
Transmission		0.59
System Loss		0.57
Distribution		3.35
Others		0.18
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		13.32
CURRENT BILL - APRIL 2018		104.95
TOTAL AMOUNT DUE		104.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 261.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.95		
Less : VAT	8.27		
Amount Net of VAT	96.68		
Less: BIR 2306	3.44		
BIR 2307	1.84	VATable Sales	91.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.05
Amount Due	91.40	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	99.67	TOTAL SALES	104.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/16500/0/31/04-17-2018/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDON,AMORLINA CABAG
Meter Number : 251377DS6
Pole Number : 0651992
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

BC11/485.5/16500/0/31/04-17-2018/102

353

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 920162269576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396970

92076997060

Date : 04-17-2018

BC11/485.5/17150/0680363/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207699706-0

Customer Information----------

Name : GO,MARY GRACE MONTANEZ

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120571	Pole No	:	0680363
Serial No	:	40074303	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1799
Period From	:	03-16-2018	Prev Rdg	:	1007
No of Days	:	31	Diff Rdg	:	792
Avg kWh/day	:	25.55	Registered	:	792
Conn Load	:	240	Billed kWh	:	792

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

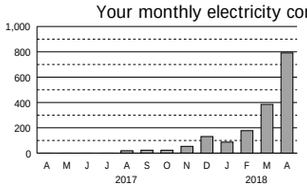
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,685.71
Transmission Charge	0.3929/kWh	311.18
System Loss Charge	0.9514/kWh	753.51
Sub-Total		5,750.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	93.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
Sub-Total		93.36
Government Charges		
Franchise Tax - Local		46.25
LFT Differential	0.0061/kWh	4.83
Value Added Tax		
Generation		347.94
Transmission		33.75
System Loss		57.27
Distribution		272.54
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
NPC Stranded Debts	0.0265/kWh	20.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.94
Sub-Total		1,224.95
CURRENT BILL - APRIL 2018		9,339.87
TOTAL AMOUNT DUE		9,339.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 4,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,339.87		
Less : VAT	728.83		
Amount Net of VAT	8,611.04		
Less: BIR 2306	303.69		
BIR 2307	163.32	VATable Sales	8,114.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	496.12
Amount Due	8,144.03	VAT Zero Rated Sales	0.00
Add : VAT	728.83	VAT Amount	728.83
TOTAL AMOUNT DUE	8,872.86	TOTAL SALES	9,339.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/17150/0/31/04-17-2018/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,MARY GRACE MONTANEZ

Meter Number : MTR1120571

Pole Number : 0680363

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

BC11/485.5/17150/0/31/04-17-2018/102

354

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 129458440325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12998638378

BILLING STATEMENT

1014397926

Date : 04-17-2018

BC11/485.5/27320/0671292/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299863837-8

Customer Information----------
Name : MELKEVIK,JULIETA SARDIDO

Premise Address: MAROCA II DUMLOG TALISAY
Billing Address: MAROCA II DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	508453 GS6	Pole No	:	0671292
Serial No	:	53848819	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31002
Period From	:	03-16-2018	Prev Rdg	:	30644
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	2884	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

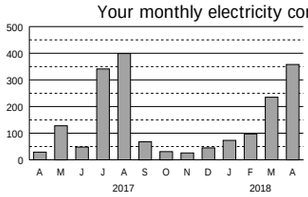
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,118.04
Transmission Charge	0.3929/kWh	140.66
System Loss Charge	0.9514/kWh	340.60
Sub-Total		2,599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.74
Sub-Total		157.95
Government Charges		
Franchise Tax - Local		21.58
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		157.28
Transmission		15.26
System Loss		25.89
Distribution		123.52
Others		7.92
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		557.51
CURRENT BILL - APRIL 2018		4,344.10
TOTAL AMOUNT DUE		4,343.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 2,007.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,344.10		
Less : VAT	332.58		
Amount Net of VAT	4,011.52		
Less: BIR 2306	138.59		
BIR 2307	76.21	VATable Sales	3,786.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.93
Amount Due	3,796.72	VAT Zero Rated Sales	0.00
Add : VAT	332.58	VAT Amount	332.58
TOTAL AMOUNT DUE	4,129.30	TOTAL SALES	4,344.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/27320/0/31/04-17-2018/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELKEVIK,JULIETA SARDIDO
Meter Number : 508453 GS6
Pole Number : 0671292
Billing Period : APRIL 2018

Premise Address: MAROCA II DUMLOG TALISAY
Billing Address: MAROCA II DUMLOG TALISAY

BC11/485.5/27320/0/31/04-17-2018/102

355

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940359546176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401365

94061171347

Date : 04-17-2018

BC11/485.5/40701/0687342/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406117134-7

Customer Information----------

Name : DERRAMAS,ESTHER LUZ CUBE

Premise Address: BASCON ST. DUMLOG, TALISAY CITY

Billing Address: BASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032939	Pole No	:	0687342
Serial No	:	125288082	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1553
Period From	:	03-16-2018	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

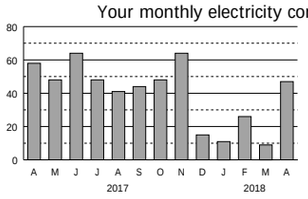
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 192.10
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.26
CURRENT BILL - APRIL 2018		342.90
TOTAL AMOUNT DUE		352.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 28, 2018 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.90		
Less : VAT	25.90		
Amount Net of VAT	317.00		
Less: BIR 2306	10.79		
BIR 2307	5.81	VATable Sales	288.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.36
Amount Due	300.40	VAT Zero Rated Sales	0.00
Add : VAT	25.90	VAT Amount	25.90
TOTAL AMOUNT DUE	326.30	TOTAL SALES	342.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40701/0/31/04-17-2018/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERRAMAS,ESTHER LUZ CUBE

Meter Number : MTR1032939

Pole Number : 0687342

Billing Period : APRIL 2018

Premise Address: BASCON ST. DUMLOG, TALISAY CITY
Billing Address: BASCON ST. DUMLOG, TALISAY CITY

BC11/485.5/40701/0/31/04-17-2018/102

356

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213223689428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394830

21346575133

Date : 04-17-2018

BC11/485.5/41350/0687034/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134657513-3

Customer Information----------

Name : MAYOLA,ANGELINA RESANE

Premise Address: FLORIDA COUNTY DUMLOG, TALISAY
Billing Address: FLORIDA COUNTY DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	413931GS6	Pole No	:	0687034
Serial No	:	83421640	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44500
Period From	:	03-16-2018	Prev Rdg	:	44416
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	1295	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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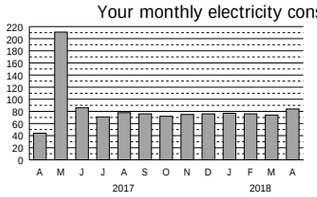
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		- 32.77
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 3.97
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		125.06
CURRENT BILL - APRIL 2018		947.53
TOTAL AMOUNT DUE		947.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 1,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.53		
Less : VAT	72.66		
Amount Net of VAT	874.87		
Less: BIR 2306	30.28		
BIR 2307	16.55	VATable Sales	822.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.40
Amount Due	828.04	VAT Zero Rated Sales	0.00
Add : VAT	72.66	VAT Amount	72.66
TOTAL AMOUNT DUE	900.70	TOTAL SALES	947.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41350/0/31/04-17-2018/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOLA,ANGELINA RESANE
Meter Number : 413931GS6
Pole Number : 0687034
Billing Period : APRIL 2018

Premise Address: FLORIDA COUNTY DUMLOG, TALISAY
Billing Address: FLORIDA COUNTY DUMLOG, TALISAY

BC11/485.5/41350/0/31/04-17-2018/102

357

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 645932048801

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014401077

64563138953

Date : 04-17-2018

BC11/485.5/45400/0687160/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456313895-3

Customer Information----------
Name : NOQUILLO,ELSA SOBREVILLA
Premise Address: DUMLOG DUMLOG, TALISAY CITY
Billing Address: DUMLOG DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118068	Pole No	:	0687160
Serial No	:	40053658	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1897
Period From	:	03-16-2018	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

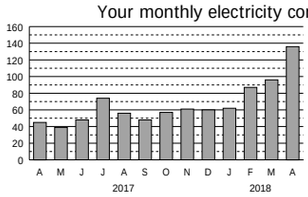
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		16.03
Government Charges		
Franchise Tax - Local		7.97
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		210.89
CURRENT BILL - APRIL 2018		1,608.49
TOTAL AMOUNT DUE		1,608.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,049.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.49		
Less : VAT	125.67		
Amount Net of VAT	1,482.82		
Less: BIR 2306	52.37		
BIR 2307	28.13	VATable Sales	1,397.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.22
Amount Due	1,402.32	VAT Zero Rated Sales	0.00
Add : VAT	125.67	VAT Amount	125.67
TOTAL AMOUNT DUE	1,527.99	TOTAL SALES	1,608.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/45400/0/31/04-17-2018/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOQUILLO,ELSA SOBREVILLA
Meter Number : MTR1118068
Pole Number : 0687160
Billing Period : APRIL 2018

Premise Address: DUMLOG DUMLOG, TALISAY CITY
Billing Address: DUMLOG DUMLOG, TALISAY CITY

BC11/485.5/45400/0/31/04-17-2018/102

358

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050435138920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392413

05005035547

Date : 04-17-2018

BC10/415.0/135/0309603/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500503554-7

Customer Information----------

Name : LAGON,SONNY LAVADO

Premise Address: M2 PEREZ DRIVE P. REMEDIOS ST. BANILAD
Billing Address: M2 PEREZ DRIVE P. REMEDIOS ST. BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1012583	Pole No	:	0309603
Serial No	:	83349412	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	22779
Period From	:	03-15-2018	Prev Rdg	:	21847
No of Days	:	31	Diff Rdg	:	932
Avg kWh/day	:	30.07	Registered	:	932
Conn Load	:	15650	Billed kWh	:	932

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

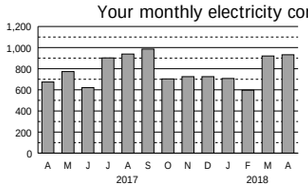
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,513.99
Transmission Charge	0.3929/kWh	366.18
System Loss Charge	0.9514/kWh	886.70
Sub-Total		6,766.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,631.56
Supply Charge	0.4118/kWh	383.80
Metering Charge	0.6989/kWh	651.37
	5.00/month	5.00
Sub-Total		2,671.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	109.70
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	301.32
Surcharge	0.02 of 11,081.50	221.63
Sub-Total		632.82
Government Charges		
Franchise Tax - Local		60.93
LFT Differential	0.0101/kWh	9.41
Value Added Tax		
Generation		409.44
Transmission		39.71
System Loss		67.39
Distribution		320.61
Others		48.22
NPC/PSALM Adjustment		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	145.48
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.62
NPC Stranded Debts	0.0265/kWh	24.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	170.56
Sub-Total		1,486.47
CURRENT BILL - APRIL 2018		11,557.89
TOTAL AMOUNT DUE		11,557.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 11,081.74

Your monthly electricity consumption chart



Avg Monthly Usage : 785.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,557.89		
Less : VAT	892.44		
Amount Net of VAT	10,665.45		
Less: BIR 2306	371.86		
BIR 2307	202.84	VATable Sales	10,071.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	594.03
Amount Due	10,090.75	VAT Zero Rated Sales	0.00
Add : VAT	892.44	VAT Amount	892.44
TOTAL AMOUNT DUE	10,983.19	TOTAL SALES	11,557.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.0/135/0/21/04-17-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGON,SONNY LAVADO
Meter Number : MTR1012583
Pole Number : 0309603
Billing Period : APRIL 2018

Premise Address: M2 PEREZ DRIVE P. REMEDIOS ST. BANILAD
Billing Address: M2 PEREZ DRIVE P. REMEDIOS ST. BANILAD

BC10/415.0/135/0/21/04-17-2018/11

359

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 300910275945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392270

30031300004

Date : 04-17-2018

BC10/415.0/1380/0310031/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003130000-4

Customer Information----------

Name : POTOT,ENCARNACION D

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006977	Pole No	:	0310031
Serial No	:	121518768	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	18717
Period From	:	03-15-2018	Prev Rdg	:	18289
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	1050	Billed kWh	:	428

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

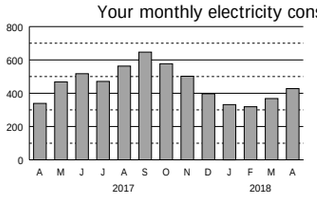
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,532.18
Transmission Charge	0.3929/kWh	168.16
System Loss Charge	0.9514/kWh	407.20
Sub-Total		3,107.54
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	138.37
Surcharge	0.02 of 4,368.00	87.36
Sub-Total		276.19
Government Charges		
Franchise Tax - Local		27.91
LFT Differential	0.0101/kWh	4.32
Value Added Tax		
Generation		188.02
Transmission		18.24
System Loss		30.97
Distribution		147.56
Others		20.41
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.32
Sub-Total		681.17
CURRENT BILL - APRIL 2018		5,294.54
TOTAL AMOUNT DUE		5,293.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 4,369.00

Your monthly electricity consumption chart



Avg Monthly Usage : 456.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,294.54		
Less : VAT	408.44		
Amount Net of VAT	4,886.10		
Less: BIR 2306	170.20		
BIR 2307	92.91	VATable Sales	4,613.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.73
Amount Due	4,622.99	VAT Zero Rated Sales	0.00
Add : VAT	408.44	VAT Amount	408.44
TOTAL AMOUNT DUE	5,031.43	TOTAL SALES	5,294.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.0/1380/0/21/04-17-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POTOT,ENCARNACION D
Meter Number : MTR1006977
Pole Number : 0310031
Billing Period : APRIL 2018

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

BC10/415.0/1380/0/21/04-17-2018/11

360

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 550168520254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392320

55063523991

Date : 04-17-2018

BC10/415.0/2546/1602724/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506352399-1

Customer Information----------

Name : SUQUIB,SILVESTRA RIPDOS

Premise Address: DELRABCA URBAN POOR P. REMEDIO STREET BANILAD,MANDAUE CITY
Billing Address: DELRABCA URBAN POOR P. REMEDIO STREET BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137194	Pole No	:	1602724
Serial No	:	40092630	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	1543
Period From	:	03-15-2018	Prev Rdg	:	1472
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

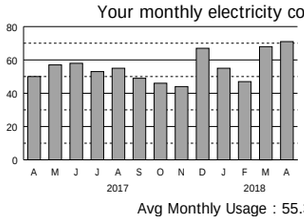
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 95.87
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.07
CURRENT BILL - APRIL 2018		728.86
TOTAL AMOUNT DUE		712.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.86		
Less : VAT	56.65		
Amount Net of VAT	672.21		
Less: BIR 2306	23.59		
BIR 2307	12.65	VATable Sales	627.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.42
Amount Due	635.97	VAT Zero Rated Sales	0.00
Add : VAT	56.65	VAT Amount	56.65
TOTAL AMOUNT DUE	692.62	TOTAL SALES	728.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.0/2546/0/21/04-17-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,SILVESTRA RIPDOS
Meter Number : MTR1137194
Pole Number : 1602724
Billing Period : APRIL 2018

Premise Address: DELRABCA URBAN POOR P. REMEDIO STREET BANILAD,MANDAUE CITY
Billing Address: DELRABCA URBAN POOR P. REMEDIO STREET BANILAD,MANDAUE CITY

BC10/415.0/2546/0/21/04-17-2018/11

361

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 150099314625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392301

15064300005

Date : 04-17-2018

BC10/440.2/986/0232700/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506430000-5

Customer Information----------

Name : GARCIANO,MELONA C

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471563GS6	Pole No	:	0232700
Serial No	:	71114101	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	7347
Period From	:	03-15-2018	Prev Rdg	:	7332
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	319	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

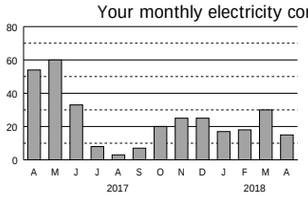
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 418.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0101/kWh	0.15
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.37
CURRENT BILL - APRIL 2018		19.22
TOTAL AMOUNT DUE		- 398.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.22		
Less : VAT	0.72		
Amount Net of VAT	18.50		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.65
Amount Due	17.99	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.71	TOTAL SALES	19.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/440.2/986/0/21/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,MELONA C
Meter Number : 471563GS6
Pole Number : 0232700
Billing Period : APRIL 2018

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

BC10/440.2/986/0/21/04-17-2018/12

362

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102105252876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10213787715

BILLING STATEMENT

1014392723

Date : 04-17-2018

BC11/221.1/25/0100253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021378771-5

Customer Information----------

Name : DERECHO,SUSAN CUYOS

Premise Address: CANTIPLA TABUNAN, CEBU CITY
Billing Address: CANTIPLA TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011408 EFS6	Pole No	:	0100253
Serial No	:	121437710	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	862
Period From	:	03-16-2018	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:		Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

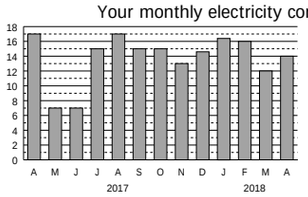
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,178.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 1,160.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 4, 2015 - 1,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/25/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERECHO,SUSAN CUYOS
Meter Number : 011408 EFS6
Pole Number : 0100253
Billing Period : APRIL 2018

Premise Address: CANTIPLA TABUNAN, CEBU CITY
Billing Address: CANTIPLA TABUNAN, CEBU CITY

BC11/221.1/25/0/10/04-17-2018/12

363

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 847143276027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84799336478

BILLING STATEMENT

1014401601

Date : 04-17-2018

BC11/221.1/50/0088022/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479933647-8

Customer Information----------

Name : SEQUERRA,ARLIE MAE BELLITA

Premise Address: CANTIPLA II TABUNAN, CEBU CITY
Billing Address: CANTIPLA II TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574815 GS6	Pole No	:	0088022
Serial No	:	53614518	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2279
Period From	:	03-16-2018	Prev Rdg	:	2235
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

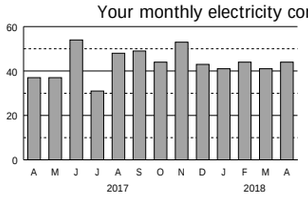
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		335.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/50/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEQUERRA,ARLIE MAE BELLITA
Meter Number : 574815 GS6
Pole Number : 0088022
Billing Period : APRIL 2018

Premise Address: CANTIPLA II TABUNAN, CEBU CITY
Billing Address: CANTIPLA II TABUNAN, CEBU CITY

BC11/221.1/50/0/10/04-17-2018/12

364

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 936953763990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400640

93649305633

Date : 04-17-2018

BC11/221.1/55/0088411/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364930563-3

Customer Information----------

Name : SEQUERRA,ZENAIDA GILDORE

Premise Address: SITIO CANTIPLA TABUNAN CEBU
Billing Address: SITIO CANTIPLA TABUNAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1040699	Pole No	:	0088411
Serial No	:	126816370	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1860
Period From	:	03-16-2018	Prev Rdg	:	1809
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	223	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

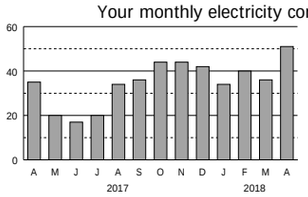
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 137.44
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.27
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.02
CURRENT BILL - APRIL 2018		448.79
TOTAL AMOUNT DUE		448.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.79		
Less : VAT	33.49		
Amount Net of VAT	415.30		
Less: BIR 2306	13.96		
BIR 2307	7.73	VATable Sales	383.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.53
Amount Due	393.61	VAT Zero Rated Sales	0.00
Add : VAT	33.49	VAT Amount	33.49
TOTAL AMOUNT DUE	427.10	TOTAL SALES	448.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/55/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEQUERRA,ZENAIDA GILDORE

Meter Number : MTR1040699

Pole Number : 0088411

Billing Period : APRIL 2018

Premise Address: SITIO CANTIPLA TABUNAN CEBU
Billing Address: SITIO CANTIPLA TABUNAN CEBU

BC11/221.1/55/0/10/04-17-2018/12

365

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 152209374588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392850

15255100008

Date : 04-17-2018

BC11/221.1/120/0088044/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525510000-8

Customer Information----------

Name : HILDORE,RENILDA M

Premise Address: SITIO CANTEPLA TABUNAN CEBU CITY
Billing Address: SITIO CANTEPLA TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	314632GS6	Pole No	:	0088044
Serial No	:	47994719	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4859
Period From	:	03-16-2018	Prev Rdg	:	4813
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	220	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

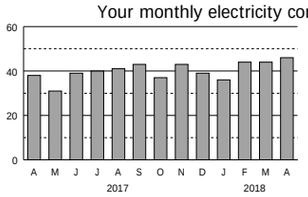
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.6834/kWh	31.44
System Loss Charge	0.9273/kWh	42.66
Sub-Total		346.25
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		20.29
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.21
Transmission		3.40
System Loss		3.30
Distribution		16.39
Others		1.10
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		74.37
CURRENT BILL - APRIL 2018		577.53
TOTAL AMOUNT DUE		577.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 551.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.53		
Less : VAT	44.75		
Amount Net of VAT	532.78		
Less: BIR 2306	18.66		
BIR 2307	10.14	VATable Sales	503.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.62
Amount Due	503.98	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	548.73	TOTAL SALES	577.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/120/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HILDORE,RENILDA M
Meter Number : 314632GS6
Pole Number : 0088044
Billing Period : APRIL 2018

Premise Address: SITIO CANTEPLA TABUNAN CEBU CITY
Billing Address: SITIO CANTEPLA TABUNAN CEBU CITY

BC11/221.1/120/0/10/04-17-2018/12

366

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 876315490121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397213

87695100005

Date : 04-17-2018

BC11/221.1/140/0100295/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8769510000-5

Customer Information----------

Name : OCUBILLO,RUPERTO O

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053600	Pole No	:	0100295
Serial No	:	121451602	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1040
Period From	:	03-16-2018	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

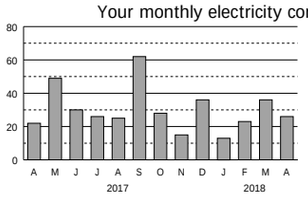
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 161.57
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 14.95
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.61
CURRENT BILL - APRIL 2018		131.22
TOTAL AMOUNT DUE		130.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.22		
Less : VAT	9.20		
Amount Net of VAT	122.02		
Less: BIR 2306	3.83		
BIR 2307	2.15	VATable Sales	106.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.41
Amount Due	116.04	VAT Zero Rated Sales	0.00
Add : VAT	9.20	VAT Amount	9.20
TOTAL AMOUNT DUE	125.24	TOTAL SALES	131.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/140/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCUBILLO,RUPERTO O
Meter Number : MTR1053600
Pole Number : 0100295
Billing Period : APRIL 2018

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

BC11/221.1/140/0/10/04-17-2018/12

367

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576155275412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57695100008

BILLING STATEMENT

1014397535

Date : 04-17-2018

BC11/221.1/160/0100253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769510000-8

Customer Information----------
Name : VILLABAN,FLORDELISA C

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	463213GS6	Pole No	:	0100253
Serial No	:	56702702	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4488
Period From	:	03-16-2018	Prev Rdg	:	4471
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	250	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

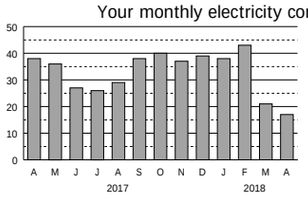
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		20.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 99.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/160/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLABAN,FLORDELISA C
Meter Number : 463213GS6
Pole Number : 0100253
Billing Period : APRIL 2018

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

BC11/221.1/160/0/10/04-17-2018/12

368

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676100298133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396728

Date : 04-17-2018

BC11/221.1/170/0100022/12

67695100007

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769510000-7

Customer Information----------

Name : SEGUERRA,ZENAIDA G

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	519858 GS6	Pole No	:	0100022
Serial No	:	59289357	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	702
Period From	:	03-16-2018	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	250	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

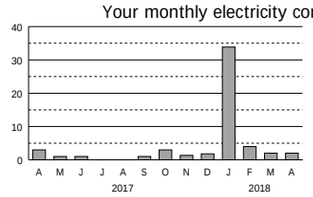
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 97.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 28, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/170/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGUERRA,ZENAIDA G

Meter Number : 519858 GS6

Pole Number : 0100022

Billing Period : APRIL 2018

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

BC11/221.1/170/0/10/04-17-2018/12

369

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776669815359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77695100006

BILLING STATEMENT

1014397072

Date : 04-17-2018

BC11/221.1/180/0099985/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769510000-6

Customer Information----------

Name : FAJARDO,FRANCISCO E

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	376077GS6	Pole No	:	0099985
Serial No	:	2003131193	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4947
Period From	:	03-16-2018	Prev Rdg	:	4898
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

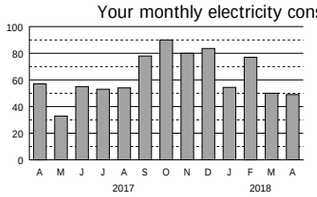
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		371.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/180/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,FRANCISCO E
Meter Number : 376077GS6
Pole Number : 0099985
Billing Period : APRIL 2018

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

BC11/221.1/180/0/10/04-17-2018/12

370

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096098665335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400301

09695100009

Date : 04-17-2018

BC11/221.1/190/0099985/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969510000-9

Customer Information----------

Name : FAJARDO,REYNALDO E

Premise Address: SITIO CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: SITIO CANTIPLA 2 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375857GS6	Pole No	:	0099985
Serial No	:	2003136056	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5252
Period From	:	03-16-2018	Prev Rdg	:	5252
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

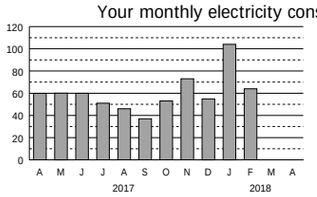
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		4.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/190/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,REYNALDO E

Meter Number : 375857GS6

Pole Number : 0099985

Billing Period : APRIL 2018

Premise Address: SITIO CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: SITIO CANTIPLA 2 TABUNAN CEBU CITY

BC11/221.1/190/0/10/04-17-2018/12

371

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 579639732972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57944090737

BILLING STATEMENT

1014398157

Date : 04-17-2018

BC11/221.1/205/0100253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794409073-7

Customer Information----------

Name : VILLABAN,DEMETRIO CODILLA

Premise Address: CANTIPLA 2 TABUNAN, CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4861 EVS6	Pole No	:	0100253
Serial No	:	01549684	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1096
Period From	:	03-16-2018	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	123	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

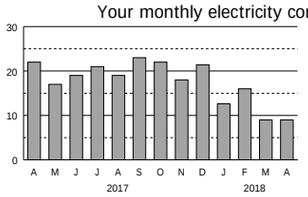
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		- 11.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 28, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/205/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLABAN,DEMETRIO CODILLA

Meter Number : 4861 EVS6

Pole Number : 0100253

Billing Period : APRIL 2018

Premise Address: CANTIPLA 2 TABUNAN, CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN, CEBU CITY

BC11/221.1/205/0/10/04-17-2018/12

372

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 254953066048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393037

25474310965

Date : 04-17-2018

BC11/221.1/206/0088422/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547431096-5

Customer Information----------

Name : SEQUERRA,MARY ANN ZABATE

Premise Address: CANTIPLA 2 TABUNAN,CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219296	Pole No	:	0088422
Serial No	:	85119045	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	129
Period From	:	03-16-2018	Prev Rdg	:	113
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

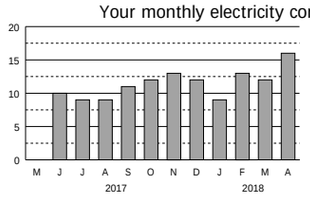
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 161.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.66
CURRENT BILL - APRIL 2018		14.88
TOTAL AMOUNT DUE		14.11

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.88		
Less : VAT	0.63		
Amount Net of VAT	14.25		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.87	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.50	TOTAL SALES	14.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/206/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEQUERRA,MARY ANN ZABATE

Meter Number : MTR1219296

Pole Number : 0088422

Billing Period : APRIL 2018

Premise Address: CANTIPLA 2 TABUNAN,CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN,CEBU CITY

BC11/221.1/206/0/10/04-17-2018/12

373

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 766537532260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76695100008

BILLING STATEMENT

1014394843

Date : 04-17-2018

BC11/221.1/210/0119034/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669510000-8

Customer Information----------
Name : BASCONES,NELSON C

Premise Address: TABUNAN CEBU CITY
Billing Address: TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	382740GS6	Pole No	:	0119034
Serial No	:	2003141316	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17761
Period From	:	03-16-2018	Prev Rdg	:	17589
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	250	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

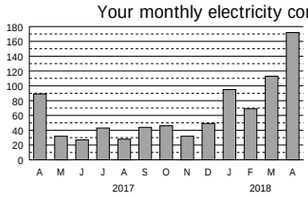
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		4.07
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		270.66
CURRENT BILL - APRIL 2018		2,092.50
TOTAL AMOUNT DUE		2,092.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.50		
Less : VAT	160.36		
Amount Net of VAT	1,932.14		
Less: BIR 2306	66.82		
BIR 2307	36.71	VATable Sales	1,821.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.30
Amount Due	1,828.61	VAT Zero Rated Sales	0.00
Add : VAT	160.36	VAT Amount	160.36
TOTAL AMOUNT DUE	1,988.97	TOTAL SALES	2,092.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/210/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCONES,NELSON C
Meter Number : 382740GS6
Pole Number : 0119034
Billing Period : APRIL 2018

Premise Address: TABUNAN CEBU CITY
Billing Address: TABUNAN CEBU CITY

BC11/221.1/210/0/10/04-17-2018/12

374

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615884339324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395092

61585100003

Date : 04-17-2018

BC11/221.1/220/0094192/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158510000-3

Customer Information----------

Name : PADOR,TEOFILO A

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080729	Pole No	:	0094192
Serial No	:	40038278	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	907
Period From	:	03-16-2018	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

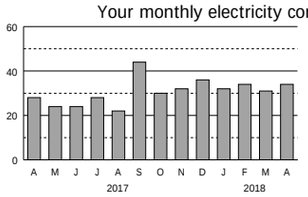
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018(ESTIMATE)		222.04
TOTAL AMOUNT DUE		220.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/220/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,TEOFILO A
Meter Number : MTR1080729
Pole Number : 0094192
Billing Period : APRIL 2018

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

BC11/221.1/220/0/10/04-17-2018/12

375

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 855388942088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393361

85585100002

Date : 04-17-2018

BC11/221.1/230/0088555/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558510000-2

Customer Information----------

Name : PADOR,PELEGRINO A

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	430811GS6	Pole No	:	0088555
Serial No	:	65330149	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5947
Period From	:	03-16-2018	Prev Rdg	:	5886
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	250	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

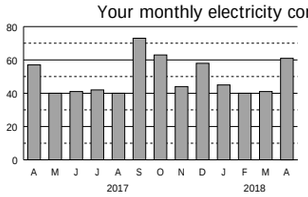
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		596.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/230/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,PELEGRINO A

Meter Number : 430811GS6

Pole Number : 0088555

Billing Period : APRIL 2018

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

BC11/221.1/230/0/10/04-17-2018/12

376

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 745985929396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400553

74585100006

Date : 04-17-2018

BC11/221.1/240/0088155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458510000-6

Customer Information----------

Name : PARANGAN,ANTONIO G

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078864	Pole No	:	0088155
Serial No	:	40012030	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1100
Period From	:	03-16-2018	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	250	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

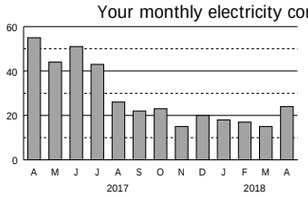
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 144.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		- 27.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 5, 2018 - 82.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/240/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARANGAN,ANTONIO G
Meter Number : MTR1078864
Pole Number : 0088155
Billing Period : APRIL 2018

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

BC11/221.1/240/0/10/04-17-2018/12

377

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369566374107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395725

36925100004

Date : 04-17-2018

BC11/221.1/250/0088166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692510000-4

Customer Information----------

Name : CONNOR,LESLIE J

Premise Address: SITIO BATALLION TABUNAN CEBU CITY
Billing Address: SITIO BATALLION TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	261457GS6	Pole No	:	0088166
Serial No	:	48837549	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38485
Period From	:	03-16-2018	Prev Rdg	:	38348
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	472	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

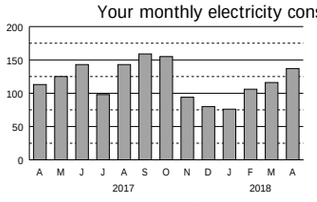
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 60.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.6834/kWh	93.63
System Loss Charge	0.9273/kWh	127.04
Sub-Total		1,031.20
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		60.19
Transmission		10.15
System Loss		9.84
Distribution		47.64
Others		3.28
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		220.27
CURRENT BILL - APRIL 2018		1,708.91
TOTAL AMOUNT DUE		1,648.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.91		
Less : VAT	132.14		
Amount Net of VAT	1,576.77		
Less: BIR 2306	55.07		
BIR 2307	30.00	VATable Sales	1,488.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.13
Amount Due	1,491.70	VAT Zero Rated Sales	0.00
Add : VAT	132.14	VAT Amount	132.14
TOTAL AMOUNT DUE	1,623.84	TOTAL SALES	1,708.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/250/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONNOR,LESLIE J

Meter Number : 261457GS6

Pole Number : 0088166

Billing Period : APRIL 2018

Premise Address: SITIO BATALLION TABUNAN CEBU CITY
Billing Address: SITIO BATALLION TABUNAN CEBU CITY

BC11/221.1/250/0/10/04-17-2018/12

378

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 794677014351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400034

79485100006

Date : 04-17-2018

BC11/221.1/260/0088166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948510000-6

Customer Information----------

Name : CASTRO,PAULINO A

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	424004GS6	Pole No	:	0088166
Serial No	:	17394948	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2863
Period From	:	03-16-2018	Prev Rdg	:	2827
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	250	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

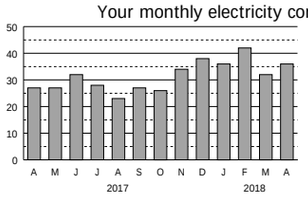
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 168.92
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.78
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.13
CURRENT BILL - APRIL 2018		239.59
TOTAL AMOUNT DUE		225.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.59		
Less : VAT	17.40		
Amount Net of VAT	222.19		
Less: BIR 2306	7.25		
BIR 2307	4.04	VATable Sales	200.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.73
Amount Due	210.90	VAT Zero Rated Sales	0.00
Add : VAT	17.40	VAT Amount	17.40
TOTAL AMOUNT DUE	228.30	TOTAL SALES	239.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/260/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,PAULINO A

Meter Number : 424004GS6

Pole Number : 0088166

Billing Period : APRIL 2018

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

BC11/221.1/260/0/10/04-17-2018/12

379

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 894109499411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400504

89485100005

Date : 04-17-2018

BC11/221.1/270/1106683/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948510000-5

Customer Information----------

Name : ALIVIO,PORPERIA G

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	186402DS6	Pole No	:	1106683
Serial No	:	13439036	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4984
Period From	:	03-16-2018	Prev Rdg	:	4965
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	250	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

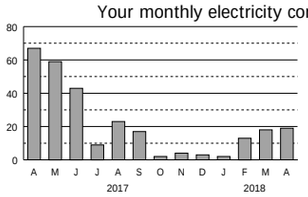
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 185.91
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.01
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.54
CURRENT BILL - APRIL 2018		22.95
TOTAL AMOUNT DUE		36.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 21, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.95		
Less : VAT	0.78		
Amount Net of VAT	22.17		
Less: BIR 2306	0.33		
BIR 2307	0.23	VATable Sales	11.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	21.61	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	22.39	TOTAL SALES	22.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/270/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,PORPERIA G
Meter Number : 186402DS6
Pole Number : 1106683
Billing Period : APRIL 2018

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

BC11/221.1/270/0/10/04-17-2018/12

380

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 994195982247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401644

99485100004

Date : 04-17-2018

BC11/221.1/280/0088333/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948510000-4

Customer Information----------

Name : GABUTIN,EMEDIA P

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	475890GS6	Pole No	:	0088333
Serial No	:	59528630	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6331
Period From	:	03-16-2018	Prev Rdg	:	6253
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	250	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

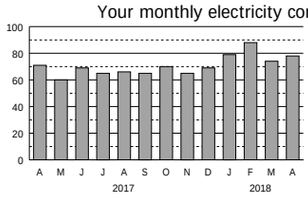
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 9.96
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.33
CURRENT BILL - APRIL 2018		810.88
TOTAL AMOUNT DUE		810.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 754.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.88		
Less : VAT	61.25		
Amount Net of VAT	749.63		
Less: BIR 2306	25.54		
BIR 2307	14.12	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	709.97	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	771.22	TOTAL SALES	810.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/280/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTIN,EMEDIA P

Meter Number : 475890GS6

Pole Number : 0088333

Billing Period : APRIL 2018

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

BC11/221.1/280/0/10/04-17-2018/12

381

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176200253950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397739

17695100002

Date : 04-17-2018

BC11/221.1/290/0088333/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769510000-2

Customer Information----------

Name : PADOR,EMETERIO E

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	349450GS6	Pole No	:	0088333
Serial No	:	46111457	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6155
Period From	:	03-16-2018	Prev Rdg	:	6108
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

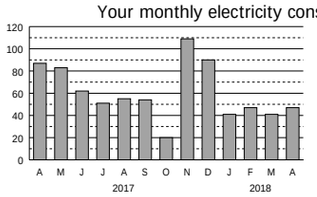
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		358.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/290/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,EMETERIO E
Meter Number : 349450GS6
Pole Number : 0088333
Billing Period : APRIL 2018

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

BC11/221.1/290/0/10/04-17-2018/12

382

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 481525638999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48106100000

BILLING STATEMENT

1014399100

Date : 04-17-2018

BC11/221.1/300/0088322/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810610000-0

Customer Information----------
Name : PANIT,LODIVINA D

Premise Address: SITIO BATALLION TABUNAN CEBU CITY
Billing Address: SITIO BATALLION TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	477327GS6	Pole No	:	0088322
Serial No	:	53663172	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3620
Period From	:	03-16-2018	Prev Rdg	:	3590
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	228	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

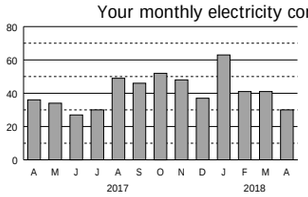
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 184.80
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.04
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.51
CURRENT BILL - APRIL 2018		152.37
TOTAL AMOUNT DUE		151.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152.37		
Less : VAT	10.72		
Amount Net of VAT	141.65		
Less: BIR 2306	4.47		
BIR 2307	2.50	VATable Sales	123.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.79
Amount Due	134.68	VAT Zero Rated Sales	0.00
Add : VAT	10.72	VAT Amount	10.72
TOTAL AMOUNT DUE	145.40	TOTAL SALES	152.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/300/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANIT,LODIVINA D
Meter Number : 477327GS6
Pole Number : 0088322
Billing Period : APRIL 2018

Premise Address: SITIO BATALLION TABUNAN CEBU CITY
Billing Address: SITIO BATALLION TABUNAN CEBU CITY

BC11/221.1/300/0/10/04-17-2018/12

383

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 005266185181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393459

00585100001

Date : 04-17-2018

BC11/221.1/310/0090944/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058510000-1

Customer Information----------

Name : ENGLIS,JOSE JERRY D

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	175232DS6	Pole No	:	0090944
Serial No	:	11185182	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7364
Period From	:	03-16-2018	Prev Rdg	:	7320
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

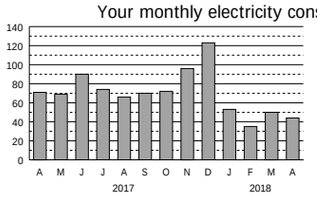
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		331.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/310/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,JOSE JERRY D
Meter Number : 175232DS6
Pole Number : 0090944
Billing Period : APRIL 2018

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

BC11/221.1/310/0/10/04-17-2018/12

384

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 965109163566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395893

96585100009

Date : 04-17-2018

BC11/221.1/320/0090870/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658510000-9

Customer Information----------

Name : ENGLIS,FRANCISCO G

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	511344 GS6	Pole No	:	0090870
Serial No	:	62545994	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2849
Period From	:	03-16-2018	Prev Rdg	:	2819
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

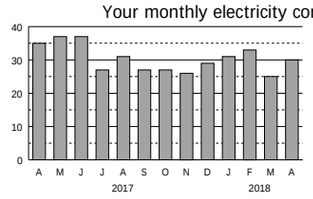
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		145.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 118.87

Your monthly electricity consumption chart



Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/320/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,FRANCISCO G

Meter Number : 511344 GS6

Pole Number : 0090870

Billing Period : APRIL 2018

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

BC11/221.1/320/0/10/04-17-2018/12

385

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601298867714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392410

60169345299

Date : 04-17-2018

BC11/221.1/330/0090770/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016934529-9

Customer Information----------

Name : ALEMORIN,MERCEDITA PANET

Premise Address: SITIO BATALLION TABUNAN,CEBU CITY
Billing Address: SITIO BATALLION TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005670	Pole No	:	0090770
Serial No	:	121572391	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	379
Period From	:	03-16-2018	Prev Rdg	:	367
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	254	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

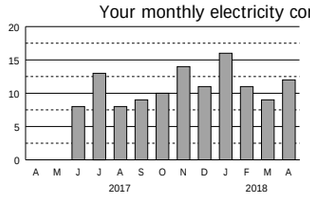
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 634.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 618.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 11, 2015 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/330/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEMORIN,MERCEDITA PANET
Meter Number : MTR1005670
Pole Number : 0090770
Billing Period : APRIL 2018

Premise Address: SITIO BATALLION TABUNAN,CEBU CITY
Billing Address: SITIO BATALLION TABUNAN,CEBU CITY

BC11/221.1/330/0/10/04-17-2018/12

386

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517819102669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395798

51765467082

Date : 04-17-2018

BC11/221.1/340/0090970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176546708-2

Customer Information----------
Name : SORELA,ALFE GERONA

Premise Address: SITIO BATTALION TABUNAN,CEBU CITY
Billing Address: SITIO BATTALION TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012340	Pole No	:	0090970
Serial No	:	83349919	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1813
Period From	:	03-16-2018	Prev Rdg	:	1800
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	254	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

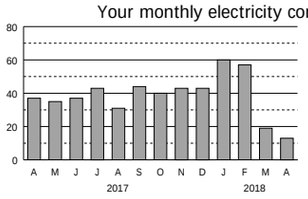
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 126.95
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.60
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.13
CURRENT BILL - APRIL 2018		17.77
TOTAL AMOUNT DUE		17.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 22.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.77		
Less : VAT	0.76		
Amount Net of VAT	17.01		
Less: BIR 2306	0.30		
BIR 2307	0.19	VATable Sales	9.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.52	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	17.28	TOTAL SALES	17.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/340/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORELA,ALFE GERONA
Meter Number : MTR1012340
Pole Number : 0090970
Billing Period : APRIL 2018

Premise Address: SITIO BATTALION TABUNAN,CEBU CITY
Billing Address: SITIO BATTALION TABUNAN,CEBU CITY

BC11/221.1/340/0/10/04-17-2018/12

387

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305228224843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393678

30585100008

Date : 04-17-2018

BC11/221.1/370/0099950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058510000-8

Customer Information----------

Name : PADOR,SERAFIN A

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078867	Pole No	:	0099950
Serial No	:	40038746	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	582
Period From	:	03-16-2018	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	250	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

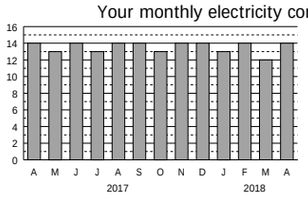
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 239.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018(ESTIMATE)		18.18
TOTAL AMOUNT DUE		- 220.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 26, 2015 - 331.24

Your monthly electricity consumption chart



Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/370/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,SERAFIN A

Meter Number : MTR1078867

Pole Number : 0099950

Billing Period : APRIL 2018

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

BC11/221.1/370/0/10/04-17-2018/12

388

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788847647838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78888008832

BILLING STATEMENT

1014399051

Date : 04-17-2018

BC11/221.1/400/0099894/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888800883-2

Customer Information----------

Name : PADOR,LILY GATPATAN

Premise Address: SITIO BATALLION TABUNAN
Billing Address: SITIO BATALLION TABUNAN

TIN :

Metering Information----------

Meter No	:	568839 GS6	Pole No	:	0099894
Serial No	:	G018743883	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2843
Period From	:	03-16-2018	Prev Rdg	:	2806
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	118	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

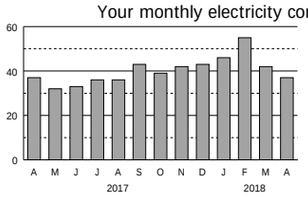
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		234.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/400/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,LILY GATPATAN
Meter Number : 568839 GS6
Pole Number : 0099894
Billing Period : APRIL 2018

Premise Address: SITIO BATALLION TABUNAN
Billing Address: SITIO BATALLION TABUNAN

BC11/221.1/400/0/10/04-17-2018/12

389

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 605278784246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393168

60585100005

Date : 04-17-2018

BC11/221.1/420/0099964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058510000-5

Customer Information----------

Name : PADOR,CAMILO B

Premise Address: SITIO BATALLION TABUNAN CEBU CITY
Billing Address: SITIO BATALLION TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051433	Pole No	:	0099964
Serial No	:	121450198	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	325
Period From	:	03-16-2018	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	250	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

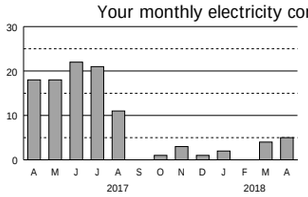
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 40.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 7, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/420/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,CAMILO B

Meter Number : MTR1051433

Pole Number : 0099964

Billing Period : APRIL 2018

Premise Address: SITIO BATALLION TABUNAN CEBU CITY
Billing Address: SITIO BATALLION TABUNAN CEBU CITY

BC11/221.1/420/0/10/04-17-2018/12

390

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 690338070067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399156

69063115112

Date : 04-17-2018

BC11/221.1/433/0099915/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906311511-2

Customer Information----------

Name : LAPUERTAS,MARILYN SON

Premise Address: SITIO BATALLON TABUNAN,CEBU CITY
Billing Address: SITIO BATALLON TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226125	Pole No	:	0099915
Serial No	:	41018825	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11
Period From	:	03-16-2018	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

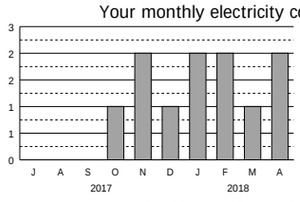
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - APRIL 2018		6.77
TOTAL AMOUNT DUE		- 29.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 8, 2017 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/433/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPUERTAS,MARILYN SON

Meter Number : MTR1226125

Pole Number : 0099915

Billing Period : APRIL 2018

Premise Address: SITIO BATALLON TABUNAN,CEBU CITY
Billing Address: SITIO BATALLON TABUNAN,CEBU CITY

BC11/221.1/433/0/10/04-17-2018/12

391

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 705313421438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393217

70585100004

Date : 04-17-2018

BC11/221.1/450/0100001/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058510000-4

Customer Information----------

Name : SON,LUCRESIO LABITAD

Premise Address: SITIO BATALYON TABUNAN CEBU CITY
Billing Address: SITIO BATALYON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	281701GS6	Pole No	:	0100001
Serial No	:	39845392	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6547
Period From	:	03-16-2018	Prev Rdg	:	6498
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

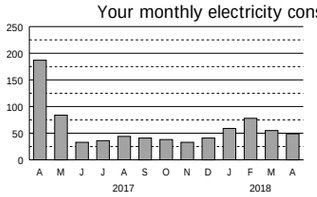
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 174.84
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.38
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.57
CURRENT BILL - APRIL 2018		384.71
TOTAL AMOUNT DUE		380.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.71		
Less : VAT	28.58		
Amount Net of VAT	356.13		
Less: BIR 2306	11.90		
BIR 2307	6.57	VATable Sales	326.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.99
Amount Due	337.66	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	366.24	TOTAL SALES	384.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/450/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,LUCRESIO LABITAD

Meter Number : 281701GS6

Pole Number : 0100001

Billing Period : APRIL 2018

Premise Address: SITIO BATALYON TABUNAN CEBU CITY
Billing Address: SITIO BATALYON TABUNAN CEBU CITY

BC11/221.1/450/0/10/04-17-2018/12

392

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848057665711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84819204342

BILLING STATEMENT

1014401646

Date : 04-17-2018

BC11/221.1/495/0100064/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481920434-2

Customer Information----------

Name : ALIVIO,ALBERTO ARCILLA

Premise Address: AWAYAN TABUNAN, CEBU CITY
Billing Address: AWAYAN TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151023	Pole No	:	0100064
Serial No	:	40103087	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1086
Period From	:	03-16-2018	Prev Rdg	:	1069
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	888	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

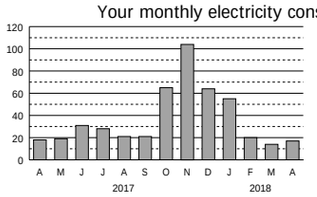
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 980.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
Sub-Total		- 172.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - APRIL 2018		15.19
TOTAL AMOUNT DUE		- 965.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 30, 2018 - 1,076.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/495/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,ALBERTO ARCILLA
Meter Number : MTR1151023
Pole Number : 0100064
Billing Period : APRIL 2018

Premise Address: AWAYAN TABUNAN, CEBU CITY
Billing Address: AWAYAN TABUNAN, CEBU CITY

BC11/221.1/495/0/10/04-17-2018/12

393

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 721100567072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395951

72168589793

Date : 04-17-2018

BC11/221.1/500/0100092/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216858979-3

Customer Information----------
Name : PADOR,MERLESA LASMARIAS

Premise Address: PROPER TABUNAN,CEBU CITY
Billing Address: PROPER TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013366	Pole No	:	0100092
Serial No	:	97684308	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2324
Period From	:	03-16-2018	Prev Rdg	:	2290
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

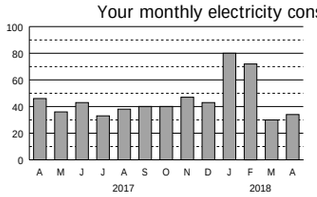
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		207.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 20, 2018 - 156.65

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/500/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,MERLESA LASMARIAS
Meter Number : MTR1013366
Pole Number : 0100092
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN,CEBU CITY
Billing Address: PROPER TABUNAN,CEBU CITY

BC11/221.1/500/0/10/04-17-2018/12

394

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 153504267527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392885

15326959531

Date : 04-17-2018

BC11/221.1/520/0100092/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532695953-1

Customer Information----------
Name : DURAN,RENITO OLEVIREO
Premise Address: PROPER TABUNAN, CEBU CITY
Billing Address: PROPER TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542814 GS6	Pole No	:	0100092
Serial No	:	220054172	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1152
Period From	:	03-16-2018	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

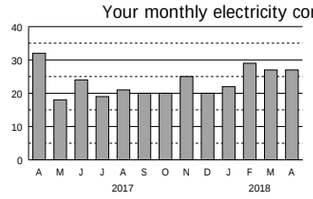
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		130.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 264.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/520/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURAN,RENITO OLEVIREO
Meter Number : 542814 GS6
Pole Number : 0100092
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN, CEBU CITY
Billing Address: PROPER TABUNAN, CEBU CITY

BC11/221.1/520/0/10/04-17-2018/12

395

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365079589434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394838

36585100005

Date : 04-17-2018

BC11/221.1/530/0100134/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658510000-5

Customer Information----------
Name : ROTA,DEMOCRITO M

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	236305DSP	Pole No	:	0100134
Serial No	:	10239977	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4119
Period From	:	03-16-2018	Prev Rdg	:	4111
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	250	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

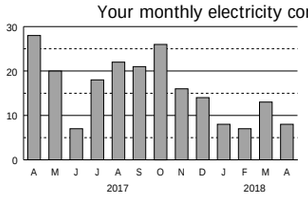
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 30.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 21, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/530/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROTA,DEMOCRITO M
Meter Number : 236305DSP
Pole Number : 0100134
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/530/0/10/04-17-2018/12

396

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 914417214593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395487

91458424511

Date : 04-17-2018

BC11/221.1/540/0100134/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145842451-1

Customer Information----------
Name : SESTOSO,CHERYL LASMARIAS

Premise Address: PROPER TABUNAN
Billing Address: PROPER TABUNAN

TIN :

Metering Information----------

Meter No	:	MTR1054846	Pole No	:	0100134
Serial No	:	121436852	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	112
Period From	:	03-16-2018	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	254	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

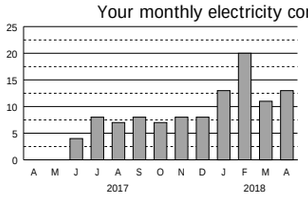
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 235.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 218.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2015 - 11.41

Your monthly electricity consumption chart



Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/540/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SESTOSO,CHERYL LASMARIAS
Meter Number : MTR1054846
Pole Number : 0100134
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN
Billing Address: PROPER TABUNAN

BC11/221.1/540/0/10/04-17-2018/12

397

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 028050541889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02837140058

BILLING STATEMENT

1014397505

Date : 04-17-2018

BC11/221.1/550/0100113/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283714005-8

Customer Information----------
Name : PANIT,EVELYN SANTILLAN

Premise Address: TABUNAN TABUNAN
Billing Address: TABUNAN TABUNAN

TIN :

Metering Information----------

Meter No	:	MTR1030254	Pole No	:	0100113
Serial No	:	121747860	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1000
Period From	:	03-16-2018	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

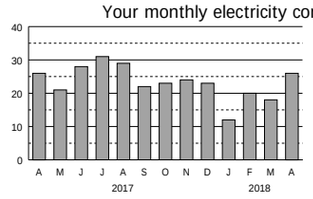
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 38.00	0.76
Sub-Total		- 165.15
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.39
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.14
CURRENT BILL - APRIL 2018		127.17
TOTAL AMOUNT DUE		127.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 38.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.17		
Less : VAT	8.76		
Amount Net of VAT	118.41		
Less: BIR 2306	3.65		
BIR 2307	2.08	VATable Sales	103.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	112.68	VAT Zero Rated Sales	0.00
Add : VAT	8.76	VAT Amount	8.76
TOTAL AMOUNT DUE	121.44	TOTAL SALES	127.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/550/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANIT,EVELYN SANTILLAN
Meter Number : MTR1030254
Pole Number : 0100113
Billing Period : APRIL 2018

Premise Address: TABUNAN TABUNAN
Billing Address: TABUNAN TABUNAN

BC11/221.1/550/0/10/04-17-2018/12

398

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 833315381261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83319895013

BILLING STATEMENT

1014399161

Date : 04-17-2018

BC11/221.1/560/0100134/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331989501-3

Customer Information----------
Name : MENOZA,MERLINDA ROTA

Premise Address: PROPER TABUNAN
Billing Address: PROPER TABUNAN

TIN :

Metering Information----------

Meter No	:	MTR1005745	Pole No	:	0100134
Serial No	:	94724317	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	707
Period From	:	03-16-2018	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	254	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

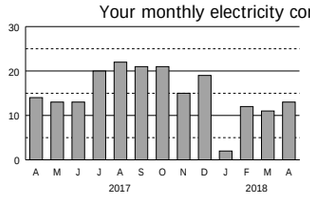
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 127.05
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.61
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.12
CURRENT BILL - APRIL 2018		17.66
TOTAL AMOUNT DUE		34.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 27, 2015 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.66		
Less : VAT	0.75		
Amount Net of VAT	16.91		
Less: BIR 2306	0.30		
BIR 2307	0.19	VATable Sales	9.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.42	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	17.17	TOTAL SALES	17.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/560/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENOZA,MERLINDA ROTA
Meter Number : MTR1005745
Pole Number : 0100134
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN
Billing Address: PROPER TABUNAN

BC11/221.1/560/0/10/04-17-2018/12

399

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 065680713219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395003

06585100008

Date : 04-17-2018

BC11/221.1/590/0100113/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658510000-8

Customer Information----------

Name : PADOR,JONATHAN L

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	356412GS6	Pole No	:	0100113
Serial No	:	2002114037	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6538
Period From	:	03-16-2018	Prev Rdg	:	6464
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	250	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

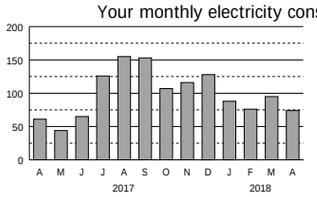
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		- 52.79
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 5.05
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		109.38
CURRENT BILL - APRIL 2018		810.60
TOTAL AMOUNT DUE		810.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.60		
Less : VAT	62.53		
Amount Net of VAT	748.07		
Less: BIR 2306	26.04		
BIR 2307	14.13	VATable Sales	701.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.85
Amount Due	707.90	VAT Zero Rated Sales	0.00
Add : VAT	62.53	VAT Amount	62.53
TOTAL AMOUNT DUE	770.43	TOTAL SALES	810.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/590/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,JONATHAN L
Meter Number : 356412GS6
Pole Number : 0100113
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/590/0/10/04-17-2018/12

400

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 173467867032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397024

17366655227

Date : 04-17-2018

BC11/221.1/595/0100064/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736665522-7

Customer Information----------
Name : CABUENA,RAYMUNDO COMAD
Premise Address: AWAYAN TABUNAN, CEBU CITY
Billing Address: AWAYAN TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4335 EIS6	Pole No	:	0100064
Serial No	:	83296196	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	695
Period From	:	03-16-2018	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	146	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

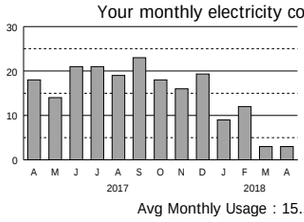
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 29.27
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.67
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.38
CURRENT BILL - APRIL 2018		8.48
TOTAL AMOUNT DUE		14.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.48		
Less : VAT	0.64		
Amount Net of VAT	7.84		
Less: BIR 2306	0.27		
BIR 2307	0.12	VATable Sales	6.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.45	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.09	TOTAL SALES	8.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/595/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENA,RAYMUNDO COMAD
Meter Number : 4335 EIS6
Pole Number : 0100064
Billing Period : APRIL 2018

Premise Address: AWAYAN TABUNAN, CEBU CITY
Billing Address: AWAYAN TABUNAN, CEBU CITY

BC11/221.1/595/0/10/04-17-2018/12

401

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 235011409464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399858

23585100003

Date : 04-17-2018

BC11/221.1/600/0119510/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358510000-3

Customer Information----------

Name : ALOLOR,NICANOR M

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078851	Pole No	:	0119510
Serial No	:	40016099	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	762
Period From	:	03-16-2018	Prev Rdg	:	729
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

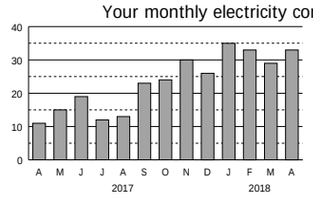
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 152.27
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.16
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		36.27
CURRENT BILL - APRIL 2018		223.03
TOTAL AMOUNT DUE		222.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.03		
Less : VAT	16.32		
Amount Net of VAT	206.71		
Less: BIR 2306	6.80		
BIR 2307	3.76	VATable Sales	186.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.95
Amount Due	196.15	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	212.47	TOTAL SALES	223.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/600/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALOLOR,NICANOR M

Meter Number : MTR1078851

Pole Number : 0119510

Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/600/0/10/04-17-2018/12

402

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 165233857742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395403

16585100007

Date : 04-17-2018

BC11/221.1/620/0100113/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658510000-7

Customer Information----------
Name : PADOR,JOEL L

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	436786GS6	Pole No	:	0100113
Serial No	:	61986476	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3130
Period From	:	03-16-2018	Prev Rdg	:	3108
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

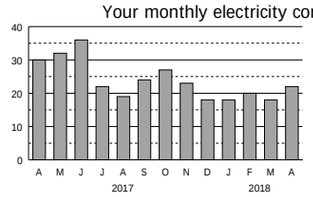
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		107.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 7, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/620/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,JOEL L
Meter Number : 436786GS6
Pole Number : 0100113
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/620/0/10/04-17-2018/12

403

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 563509352405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394891

56303374633

Date : 04-17-2018

BC11/221.1/621/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630337463-3

Customer Information----------

Name : GIMARINO,ARLYN PADOR

Premise Address: PROPER TABUNAN,CEBU CITY
Billing Address: PROPER TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214683	Pole No	:	0119104
Serial No	:	85118632	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11
Period From	:	03-16-2018	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

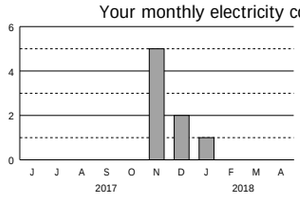
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.76
TOTAL AMOUNT DUE		10.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 2, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/621/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMARINO,ARLYN PADOR
Meter Number : MTR1214683
Pole Number : 0119104
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN,CEBU CITY
Billing Address: PROPER TABUNAN,CEBU CITY

BC11/221.1/621/0/10/04-17-2018/12

404

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215329510891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395335

21585100007

Date : 04-17-2018

BC11/221.1/630/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158510000-7

Customer Information----------

Name : ARCILLA,JULITO S

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	557491 GS6	Pole No	:	0119104
Serial No	:	22756551	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	926
Period From	:	03-16-2018	Prev Rdg	:	926
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

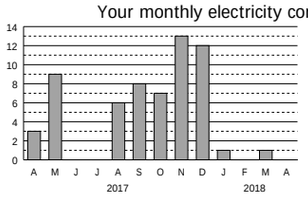
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 204.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 199.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 29, 2016 - 27.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/630/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,JULITO S
Meter Number : 557491 GS6
Pole Number : 0119104
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/630/0/10/04-17-2018/12

405

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315949238226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396110

31585100006

Date : 04-17-2018

BC11/221.1/640/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158510000-6

Customer Information----------

Name : DILAO,FLORITA P

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078866	Pole No	:	0119104
Serial No	:	40009399	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	924
Period From	:	03-16-2018	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	250	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

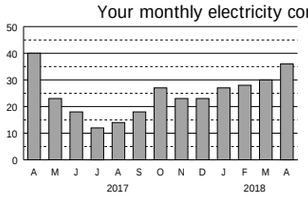
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		205.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/640/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DILAO,FLORITA P

Meter Number : MTR1078866

Pole Number : 0119104

Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/640/0/10/04-17-2018/12

406

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415333898274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395950

41585100005

Date : 04-17-2018

BC11/221.1/670/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158510000-5

Customer Information----------

Name : VASQUEZ,SUSANA D

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078156	Pole No	:	0119104
Serial No	:	40012007	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	494
Period From	:	03-16-2018	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	250	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

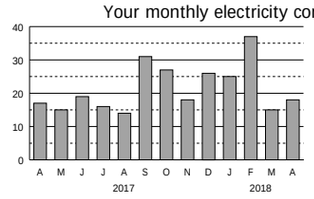
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		10.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/670/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,SUSANA D

Meter Number : MTR1078156

Pole Number : 0119104

Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/670/0/10/04-17-2018/12

407

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 715531062586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394888

71585100002

Date : 04-17-2018

BC11/221.1/680/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158510000-2

Customer Information----------

Name : FAMADOR,ELPEDIO S

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078158	Pole No	:	0119104
Serial No	:	40012002	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	460
Period From	:	03-16-2018	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	250	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

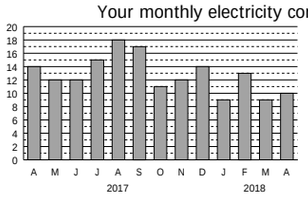
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		- 47.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JUNE 26, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/680/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMADOR,ELPEDIO S
Meter Number : MTR1078158
Pole Number : 0119104
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/680/0/10/04-17-2018/12

408

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245675914113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401530

24585100001

Date : 04-17-2018

BC11/221.1/690/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458510000-1

Customer Information----------

Name : DILAO,JOCELYN S

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078159	Pole No	:	0119104
Serial No	:	40009285	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	439
Period From	:	03-16-2018	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	250	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

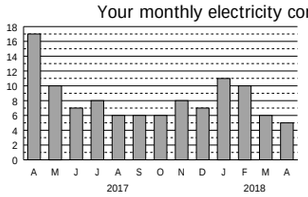
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 170.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 27, 2016 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/690/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DILAO,JOCELYN S
Meter Number : MTR1078159
Pole Number : 0119104
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/690/0/10/04-17-2018/12

409

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345368647957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401913

34585100000

Date : 04-17-2018

BC11/221.1/700/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458510000-0

Customer Information----------

Name : DILAO,ERLINDA L

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135395	Pole No	:	0119104
Serial No	:	85022228	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	250
Period From	:	03-16-2018	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	250	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

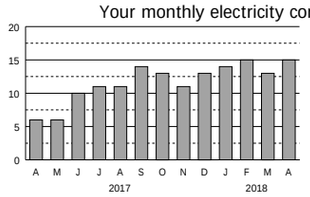
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 346.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		- 327.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2016 - 24.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/700/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DILAO,ERLINDA L
Meter Number : MTR1135395
Pole Number : 0119104
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/700/0/10/04-17-2018/12

410

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 655200490766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65585100004

1014392893

Date : 04-17-2018

BC11/221.1/710/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558510000-4

Customer Information----------

Name : SIOPAN,REGIE A

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	462692GS6	Pole No	:	0119104
Serial No	:	65230867	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6674
Period From	:	03-16-2018	Prev Rdg	:	6611
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	250	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

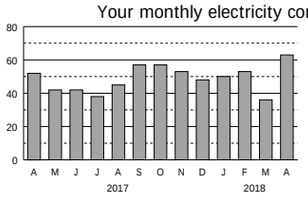
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 94.82
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.33
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.83
CURRENT BILL - APRIL 2018		635.69
TOTAL AMOUNT DUE		635.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 667.32

Your monthly electricity consumption chart



Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.69		
Less : VAT	48.31		
Amount Net of VAT	587.38		
Less: BIR 2306	20.12		
BIR 2307	11.04	VATable Sales	547.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.52
Amount Due	556.22	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	604.53	TOTAL SALES	635.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/710/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIOPAN,REGIE A

Meter Number : 462692GS6

Pole Number : 0119104

Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/710/0/10/04-17-2018/12

411

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 376307797293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397114

37695100000

Date : 04-17-2018

BC11/221.1/720/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769510000-0

Customer Information----------

Name : FAMULAGAN,ROLDAN S

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375646GS6	Pole No	:	0119104
Serial No	:	2003135952	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12904
Period From	:	03-16-2018	Prev Rdg	:	12794
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

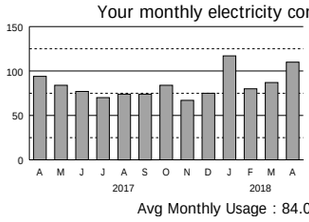
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.61
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.33
CURRENT BILL - APRIL 2018		1,340.27
TOTAL AMOUNT DUE		1,339.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	102.76		
Amount Net of VAT	1,237.51		
Less: BIR 2306	42.82		
BIR 2307	23.51	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,171.18	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,273.94	TOTAL SALES	1,340.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/720/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMULAGAN,ROLDAN S
Meter Number : 375646GS6
Pole Number : 0119104
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/720/0/10/04-17-2018/12

412

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 069053168370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395658

06985100004

Date : 04-17-2018

BC11/221.1/740/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698510000-4

Customer Information----------

Name : BABIERA,EMILIO JR. J

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078406	Pole No	:	0130323
Serial No	:	40011484	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

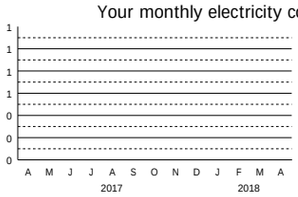
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 326.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 321.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 11, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/740/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BABIERA,EMILIO JR. J
Meter Number : MTR1078406
Pole Number : 0130323
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

BC11/221.1/740/0/10/04-17-2018/12

413

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 405174444693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40585100007

1014393632

Date : 04-17-2018

BC11/221.1/750/0119146/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058510000-7

Customer Information----------

Name : UNITED FARMERS MULTI-PURPOSE COOP

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078870	Pole No	:	0119146
Serial No	:	40009420	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13
Period From	:	03-16-2018	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

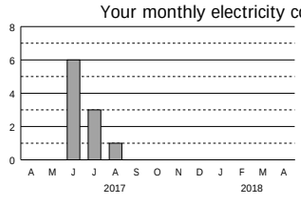
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 398.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		89.08
TOTAL AMOUNT DUE		- 303.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 24, 2014 - 224.10

Your monthly electricity consumption chart



Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/750/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNITED FARMERS MULTI-PURPOSE COOP
Meter Number : MTR1078870
Pole Number : 0119146
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/750/0/10/04-17-2018/12

414

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 815525223923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395667

81585100001

Date : 04-17-2018

BC11/221.1/760/0119111/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158510000-1

Customer Information----------

Name : SABALANDE,MARTINA C

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055647	Pole No	:	0119111
Serial No	:	121446554	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	719
Period From	:	03-16-2018	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	250	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

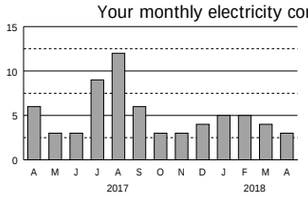
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 157.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 149.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 6, 2016 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/760/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABALANDE,MARTINA C
Meter Number : MTR1055647
Pole Number : 0119111
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/760/0/10/04-17-2018/12

415

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025154764615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396961

02585100007

Date : 04-17-2018

BC11/221.1/780/0119125/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258510000-7

Customer Information----------

Name : ALEMORIN,ROBERTO A

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	230808DS6	Pole No	:	0119125
Serial No	:	14335926	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3002
Period From	:	03-16-2018	Prev Rdg	:	2989
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	250	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

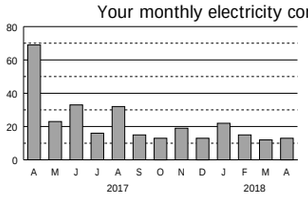
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 127.11
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.62
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.11
CURRENT BILL - APRIL 2018		17.59
TOTAL AMOUNT DUE		11.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.59		
Less : VAT	0.74		
Amount Net of VAT	16.85		
Less: BIR 2306	0.30		
BIR 2307	0.19	VATable Sales	9.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.36	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	17.10	TOTAL SALES	17.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/780/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEMORIN,ROBERTO A
Meter Number : 230808DS6
Pole Number : 0119125
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/780/0/10/04-17-2018/12

416

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 545049748796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400650

54585100008

Date : 04-17-2018

BC11/221.1/790/0119125/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458510000-8

Customer Information----------

Name : LUNGTAD,JOSEPH Z

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080724	Pole No	:	0119125
Serial No	:	40017168	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1131
Period From	:	03-16-2018	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	250	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

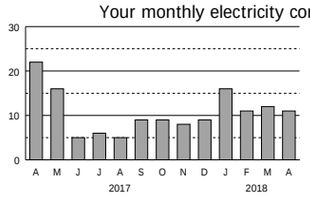
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 27.14

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JULY 24, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/790/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNGTAD,JOSEPH Z

Meter Number : MTR1080724

Pole Number : 0119125

Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/790/0/10/04-17-2018/12

417

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 725487267121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72585100000

BILLING STATEMENT

1014396793

Date : 04-17-2018

BC11/221.1/810/0119181/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258510000-0

Customer Information----------

Name : ALEMORIN,EDUARDO A

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	278133GS6	Pole No	:	0119181
Serial No	:	46431136	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3089
Period From	:	03-16-2018	Prev Rdg	:	3067
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

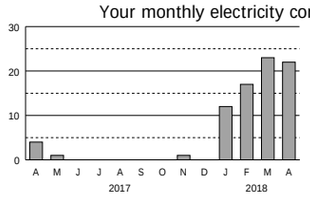
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 140.52
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.09
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.43
CURRENT BILL - APRIL 2018		107.59
TOTAL AMOUNT DUE		125.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 1, 2016 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.59		
Less : VAT	7.41		
Amount Net of VAT	100.18		
Less: BIR 2306	3.08		
BIR 2307	1.76	VATable Sales	87.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.34	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	102.75	TOTAL SALES	107.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/810/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEMORIN,EDUARDO A
Meter Number : 278133GS6
Pole Number : 0119181
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/810/0/10/04-17-2018/12

418

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 175644251579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17585100005

1014397609

Date : 04-17-2018

BC11/221.1/820/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758510000-5

Customer Information----------

Name : LAPUERTAS,ROSALITO R

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080721	Pole No	:	0119132
Serial No	:	40014401	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	696
Period From	:	03-16-2018	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	250	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

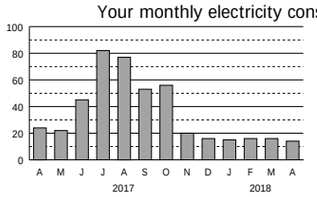
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 247.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 229.16

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 26, 2017 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/820/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPUERTAS,ROSALITO R

Meter Number : MTR1080721

Pole Number : 0119132

Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/820/0/10/04-17-2018/12

419

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 225374973363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397688

22585100005

Date : 04-17-2018

BC11/221.1/840/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258510000-5

Customer Information----------
Name : NABLE,ANDRESA B

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	356726GS6	Pole No	:	0119132
Serial No	:	2002116367	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8757
Period From	:	03-16-2018	Prev Rdg	:	8720
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

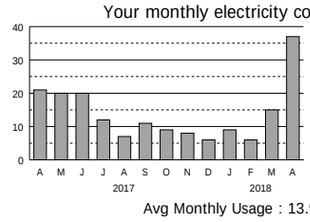
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		72.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - SEPTEMBER 27, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/840/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABLE,ANDRESA B
Meter Number : 356726GS6
Pole Number : 0119132
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/840/0/10/04-17-2018/12 420

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 425252371780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42585100003

1014397923

Date : 04-17-2018

BC11/221.1/850/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258510000-3

Customer Information----------

Name : NOYA,LOLITA A

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080722	Pole No	:	0119132
Serial No	:	40038155	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	398
Period From	:	02-16-2018	Prev Rdg	:	390
No of Days	:	59	Diff Rdg	:	8
Avg kWh/day	:	0.14	Registered	:	8
Conn Load	:	250	Billed kWh	:	8

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

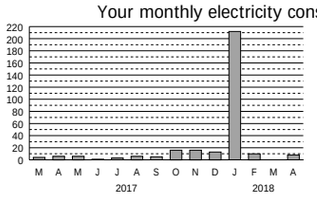
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 77.88
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.11
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.27
CURRENT BILL - APRIL 2018		13.35
TOTAL AMOUNT DUE		37.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 1, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.35		
Less : VAT	0.73		
Amount Net of VAT	12.62		
Less: BIR 2306	0.30		
BIR 2307	0.16	VATable Sales	8.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	12.16	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/850/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOYA,LOLITA A
Meter Number : MTR1080722
Pole Number : 0119132
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/850/0/10/04-17-2018/12 421

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625963694959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397444

62585100001

Date : 04-17-2018

BC11/221.1/860/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258510000-1

Customer Information----------

Name : REBOLLOS,JUSTO S

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049871	Pole No	:	0119132
Serial No	:	126811946	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	933
Period From	:	03-16-2018	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

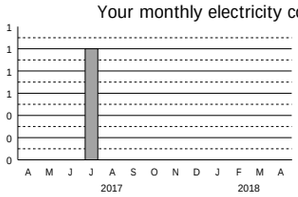
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 411.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 405.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 24, 2016 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/860/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBOLLOS,JUSTO S

Meter Number : MTR1049871

Pole Number : 0119132

Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/860/0/10/04-17-2018/12

422

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 765246765613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394632

76585100001

Date : 04-17-2018

BC11/221.1/900/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658510000-1

Customer Information----------

Name : DILAO,RONIE S

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	452779GS6	Pole No	:	0119132
Serial No	:	85732512	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7761
Period From	:	03-16-2018	Prev Rdg	:	7655
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	250	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

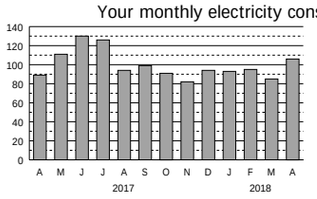
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		86.74
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		7.34
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		172.16
CURRENT BILL - APRIL 2018		1,336.82
TOTAL AMOUNT DUE		1,335.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.82		
Less : VAT	103.86		
Amount Net of VAT	1,232.96		
Less: BIR 2306	43.27		
BIR 2307	23.47	VATable Sales	1,164.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.30
Amount Due	1,166.22	VAT Zero Rated Sales	0.00
Add : VAT	103.86	VAT Amount	103.86
TOTAL AMOUNT DUE	1,270.08	TOTAL SALES	1,336.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/900/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DILAO,RONIE S
Meter Number : 452779GS6
Pole Number : 0119132
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/900/0/10/04-17-2018/12

423

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 865916070455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86585100000

BILLING STATEMENT

1014395170

Date : 04-17-2018

BC11/221.1/910/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658510000-0

Customer Information----------

Name : CALAN,BONIFACIO G

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	373308GS6	Pole No	:	0119132
Serial No	:	2003134925	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20312
Period From	:	03-16-2018	Prev Rdg	:	20192
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	250	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

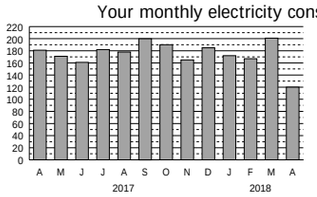
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		2.84
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		189.04
CURRENT BILL - APRIL 2018		1,461.62
TOTAL AMOUNT DUE		1,461.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,433.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.62		
Less : VAT	112.07		
Amount Net of VAT	1,349.55		
Less: BIR 2306	46.70		
BIR 2307	25.64	VATable Sales	1,272.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.97
Amount Due	1,277.21	VAT Zero Rated Sales	0.00
Add : VAT	112.07	VAT Amount	112.07
TOTAL AMOUNT DUE	1,389.28	TOTAL SALES	1,461.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/910/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALAN,BONIFACIO G
Meter Number : 373308GS6
Pole Number : 0119132
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/910/0/10/04-17-2018/12

424

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 075334338436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396700

07585100006

Date : 04-17-2018

BC11/221.1/920/0100113/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758510000-6

Customer Information----------

Name : PANIT,EVELYN S

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	435668GS6	Pole No	:	0100113
Serial No	:	62727957	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9171
Period From	:	03-16-2018	Prev Rdg	:	9108
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	250	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

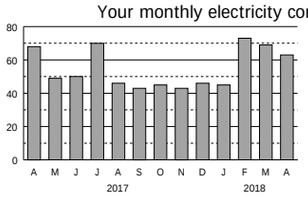
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.11
CURRENT BILL - APRIL 2018		620.62
TOTAL AMOUNT DUE		620.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	46.69		
Amount Net of VAT	573.93		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	543.72	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	590.41	TOTAL SALES	620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/920/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANIT,EVELYN S

Meter Number : 435668GS6

Pole Number : 0100113

Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/920/0/10/04-17-2018/12

425

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 125881551708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12585100006

BILLING STATEMENT

1014397036

Date : 04-17-2018

BC11/221.1/930/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258510000-6

Customer Information----------

Name : SON,LILIA L

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	382736GS6	Pole No	:	0119132
Serial No	:	2003141315	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6598
Period From	:	03-16-2018	Prev Rdg	:	6570
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

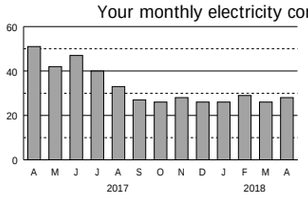
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/930/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,LILIA L
Meter Number : 382736GS6
Pole Number : 0119132
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/930/0/10/04-17-2018/12

426

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 686852591075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68695100005

BILLING STATEMENT

1014398440

Date : 04-17-2018

BC11/221.1/940/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869510000-5

Customer Information----------
Name : LUNGTAD,RENATO Z

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	377313GS6	Pole No	:	0119132
Serial No	:	2003130253	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3527
Period From	:	03-16-2018	Prev Rdg	:	3500
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	250	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

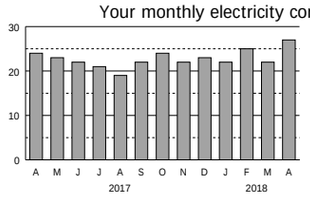
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		130.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/940/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNGTAD,RENATO Z
Meter Number : 377313GS6
Pole Number : 0119132
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/940/0/10/04-17-2018/12

427

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145968564992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400965

14585100002

Date : 04-17-2018

BC11/221.1/950/0119146/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458510000-2

Customer Information----------

Name : PANIT,LUCIA C

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	185480DS6	Pole No	:	0119146
Serial No	:	11465401	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5122
Period From	:	03-16-2018	Prev Rdg	:	5102
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	250	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

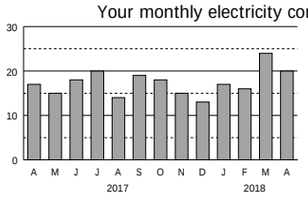
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 194.60
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.78
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.27
CURRENT BILL - APRIL 2018		25.12
TOTAL AMOUNT DUE		24.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 70.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.12		
Less : VAT	0.93		
Amount Net of VAT	24.19		
Less: BIR 2306	0.38		
BIR 2307	0.26	VATable Sales	12.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	23.55	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	24.48	TOTAL SALES	25.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/950/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANIT,LUCIA C

Meter Number : 185480DS6

Pole Number : 0119146

Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/950/0/10/04-17-2018/12

428

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 945499044897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401898

94585100004

Date : 04-17-2018

BC11/221.1/970/0119146/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458510000-4

Customer Information----------

Name : PANIT,FLORIDA B

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080723	Pole No	:	0119146
Serial No	:	40014400	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1102
Period From	:	03-16-2018	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

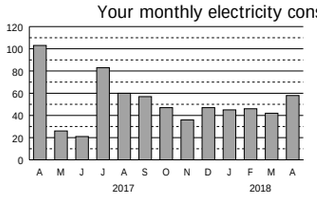
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.64
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.34
CURRENT BILL - APRIL 2018		513.82
TOTAL AMOUNT DUE		512.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.82		
Less : VAT	38.44		
Amount Net of VAT	475.38		
Less: BIR 2306	16.04		
BIR 2307	8.86	VATable Sales	439.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.90
Amount Due	450.48	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	488.92	TOTAL SALES	513.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/970/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANIT,FLORIDA B

Meter Number : MTR1080723

Pole Number : 0119146

Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/970/0/10/04-17-2018/12

429

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 255688870822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393186

25585100008

Date : 04-17-2018

BC11/221.1/980/0119146/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558510000-8

Customer Information----------
Name : SUQUIB,BALTAZAR I

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	234457DS6	Pole No	:	0119146
Serial No	:	11849311	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10297
Period From	:	03-16-2018	Prev Rdg	:	10210
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	250	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

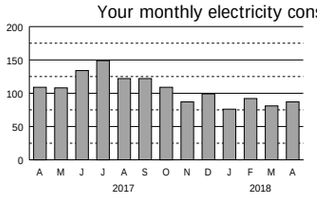
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.13
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.31
CURRENT BILL - APRIL 2018		952.48
TOTAL AMOUNT DUE		952.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 891.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.48		
Less : VAT	72.23		
Amount Net of VAT	880.25		
Less: BIR 2306	30.11		
BIR 2307	16.63	VATable Sales	825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.08
Amount Due	833.51	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	905.74	TOTAL SALES	952.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/980/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,BALTAZAR I
Meter Number : 234457DS6
Pole Number : 0119146
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/980/0/10/04-17-2018/12 430

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 955684073610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393677

95585100001

Date : 04-17-2018

BC11/221.1/990/0119146/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558510000-1

Customer Information----------
Name : PADOR,NERIO BORRES

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	336376GS6	Pole No	:	0119146
Serial No	:	45131052	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12763
Period From	:	03-16-2018	Prev Rdg	:	12633
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	250	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

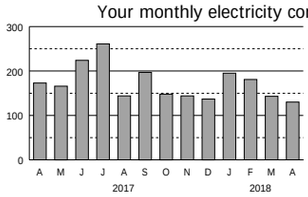
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		91.37
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		7.19
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		209.11
CURRENT BILL - APRIL 2018		1,621.33
TOTAL AMOUNT DUE		1,620.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.33		
Less : VAT	125.47		
Amount Net of VAT	1,495.86		
Less: BIR 2306	52.30		
BIR 2307	28.46	VATable Sales	1,412.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.64
Amount Due	1,415.10	VAT Zero Rated Sales	0.00
Add : VAT	125.47	VAT Amount	125.47
TOTAL AMOUNT DUE	1,540.57	TOTAL SALES	1,621.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/990/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,NERIO BORRES
Meter Number : 336376GS6
Pole Number : 0119146
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/990/0/10/04-17-2018/12

431

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 325366105133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398240

32585100004

Date : 04-17-2018

BC11/221.1/1010/0119216/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258510000-4

Customer Information----------

Name : LASMARIAS,MERENA O

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	427821GS6	Pole No	:	0119216
Serial No	:	2003213803	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3262
Period From	:	03-16-2018	Prev Rdg	:	3236
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

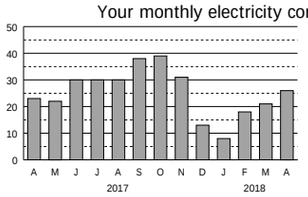
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 41.50	0.83
Sub-Total		- 165.08
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.38
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.15
CURRENT BILL - APRIL 2018		127.25
TOTAL AMOUNT DUE		168.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 1, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.25		
Less : VAT	8.77		
Amount Net of VAT	118.48		
Less: BIR 2306	3.65		
BIR 2307	2.08	VATable Sales	103.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	112.75	VAT Zero Rated Sales	0.00
Add : VAT	8.77	VAT Amount	8.77
TOTAL AMOUNT DUE	121.52	TOTAL SALES	127.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1010/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASMARIAS,MERENA O
Meter Number : 427821GS6
Pole Number : 0119216
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/1010/0/10/04-17-2018/12

432

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050968129811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392553

05094857066

Date : 04-17-2018

BC11/221.1/1030/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509485706-6

Customer Information----------

Name : BILLONES,CRISCELDA DILAO

Premise Address: PROPER TABUNAN

Billing Address: PROPER TABUNAN

TIN :

Metering Information----------

Meter No	:	MTR1005668	Pole No	:	0119104
Serial No	:	92353546	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	529
Period From	:	03-16-2018	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	254	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

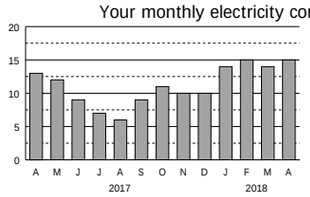
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 206.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		- 187.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 7, 2015 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1030/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BILLONES,CRISCELDA DILAO

Meter Number : MTR1005668

Pole Number : 0119104

Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN
Billing Address: PROPER TABUNAN

BC11/221.1/1030/0/10/04-17-2018/12 433

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 835446305939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8357474674

BILLING STATEMENT

1014399532

Date : 04-17-2018

BC11/221.1/1050/0100113/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357474467-4

Customer Information----------
Name : PADOR,DEAN AMOIN

Premise Address: TABUNAN CEBU CITY
Billing Address: TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054848	Pole No	:	0100113
Serial No	:	121432981	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3059
Period From	:	03-16-2018	Prev Rdg	:	2956
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

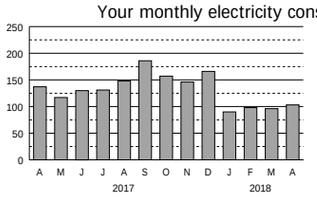
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		2.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.34
CURRENT BILL - APRIL 2018		1,255.34
TOTAL AMOUNT DUE		1,251.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.34		
Less : VAT	96.26		
Amount Net of VAT	1,159.08		
Less: BIR 2306	40.11		
BIR 2307	22.02	VATable Sales	1,093.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,096.95	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,193.21	TOTAL SALES	1,255.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1050/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,DEAN AMOIN
Meter Number : MTR1054848
Pole Number : 0100113
Billing Period : APRIL 2018

Premise Address: TABUNAN CEBU CITY
Billing Address: TABUNAN CEBU CITY

BC11/221.1/1050/0/10/04-17-2018/12

434

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726046353613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72601898587

BILLING STATEMENT

1014396899

Date : 04-17-2018

BC11/221.1/1060/0100141/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260189858-7

Customer Information----------

Name : DILAO,JOVELYN SABAL

Premise Address: PROPER TABUNAN, CEBU CITY
Billing Address: PROPER TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008259	Pole No	:	0100141
Serial No	:	121569724	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	706
Period From	:	03-16-2018	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

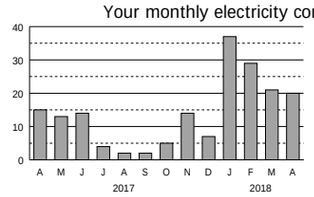
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		23.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1060/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DILAO,JOVELYN SABAL
Meter Number : MTR1008259
Pole Number : 0100141
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN, CEBU CITY
Billing Address: PROPER TABUNAN, CEBU CITY

BC11/221.1/1060/0/10/04-17-2018/12

435

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298455247457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29869768357

BILLING STATEMENT

1014401193

Date : 04-17-2018

BC11/221.1/1070/0119146/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986976835-7

Customer Information----------

Name : BELLONES,JULITO BUGHAO

Premise Address: PROPER TABUNAN TABUNAN
Billing Address: PROPER TABUNAN TABUNAN

TIN :

Metering Information----------

Meter No	:	000029 EFS6	Pole No	:	0119146
Serial No	:	118019228	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	589
Period From	:	03-16-2018	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	246	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

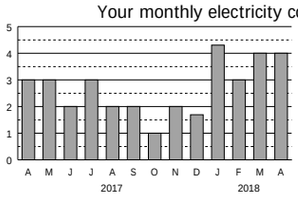
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 304.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
Debit Adjustments		21.07
TOTAL AMOUNT DUE		- 274.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 7, 2015 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1070/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLONES,JULITO BUGHAO
Meter Number : 000029 EFS6
Pole Number : 0119146
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN TABUNAN
Billing Address: PROPER TABUNAN TABUNAN

BC11/221.1/1070/0/10/04-17-2018/12

436

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 238197379920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23865374815

BILLING STATEMENT

1014400409

Date : 04-17-2018

BC11/221.1/1080/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386537481-5

Customer Information----------

Name : ARITA,JACKELYN VASQUEZ

Premise Address: PROPER TABUNAN
Billing Address: PROPER TABUNAN

TIN :

Metering Information----------

Meter No	:	000004 EFS6	Pole No	:	0119104
Serial No	:	118020207	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	973
Period From	:	03-16-2018	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	311	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

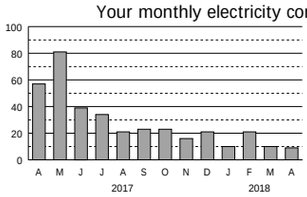
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		0.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1080/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARITA,JACKELYN VASQUEZ
Meter Number : 000004 EFS6
Pole Number : 0119104
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN
Billing Address: PROPER TABUNAN

BC11/221.1/1080/0/10/04-17-2018/12

437

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 744381585853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400364

74499626807

Date : 04-17-2018

BC11/221.1/1090/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449962680-7

Customer Information----------
Name : PEPITO,CLARITA REBOLLOS
Premise Address: TABUNAN PROPER CEBU CITY
Billing Address: TABUNAN PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054847	Pole No	:	0119132
Serial No	:	121432984	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	429
Period From	:	03-16-2018	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	146	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

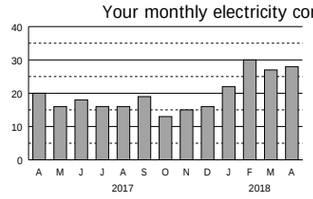
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Surcharge	0.02 of 42.50	0.85
Sub-Total		- 177.57
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.52
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.98
CURRENT BILL - APRIL 2018		136.83
TOTAL AMOUNT DUE		179.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 17, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.83		
Less : VAT	9.41		
Amount Net of VAT	127.42		
Less: BIR 2306	3.93		
BIR 2307	2.23	VATable Sales	110.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	121.26	VAT Zero Rated Sales	0.00
Add : VAT	9.41	VAT Amount	9.41
TOTAL AMOUNT DUE	130.67	TOTAL SALES	136.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1090/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,CLARITA REBOLLOS
Meter Number : MTR1054847
Pole Number : 0119132
Billing Period : APRIL 2018

Premise Address: TABUNAN PROPER CEBU CITY
Billing Address: TABUNAN PROPER CEBU CITY

BC11/221.1/1090/0/10/04-17-2018/12 438

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 076108449911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07674247239

1014396850

Date : 04-17-2018

BC11/221.1/1100/0100064/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767424723-9

Customer Information----------

Name : PADOR,NERIO BORRES

Premise Address: PINTON TABUNAN,CEBU CITY
Billing Address: PINTON TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540507 GS6	Pole No	:	0100064
Serial No	:	224669820	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1592
Period From	:	03-16-2018	Prev Rdg	:	1592
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

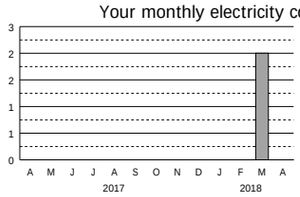
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 250.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 245.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 26, 2016 - 1,137.97

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1100/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,NERIO BORRES
Meter Number : 540507 GS6
Pole Number : 0100064
Billing Period : APRIL 2018

Premise Address: PINTON TABUNAN,CEBU CITY
Billing Address: PINTON TABUNAN,CEBU CITY

BC11/221.1/1100/0/10/04-17-2018/12

439

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 799384981207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79999638558

BILLING STATEMENT

1014401078

Date : 04-17-2018

BC11/221.1/1110/0119223/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999963855-8

Customer Information----------

Name : ALEMORIN,DAISY OMLERO

Premise Address: PROPER TABUNAN,CEBU CITY
Billing Address: PROPER TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028614	Pole No	:	0119223
Serial No	:	121521114	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2367
Period From	:	03-16-2018	Prev Rdg	:	2315
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

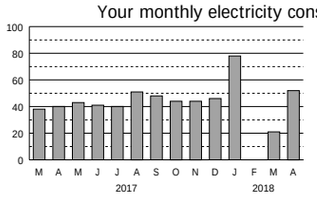
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.83
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.99
CURRENT BILL - APRIL 2018		454.73
TOTAL AMOUNT DUE		452.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.73		
Less : VAT	33.84		
Amount Net of VAT	420.89		
Less: BIR 2306	14.10		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	432.80	TOTAL SALES	454.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1110/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEMORIN,DAISY OMLERO
Meter Number : MTR1028614
Pole Number : 0119223
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN,CEBU CITY
Billing Address: PROPER TABUNAN,CEBU CITY

BC11/221.1/1110/0/10/04-17-2018/12

440

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228946090618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22883180899

1014398293

Date : 04-17-2018

BC11/221.1/1120/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288318089-9

Customer Information----------

Name : DILAO,LILIA ARCILLA

Premise Address: SITIO CANTIPLA I PROPER TABUNAN CEBU CITY
Billing Address: SITIO CANTIPLA I PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005408	Pole No	:	0119104
Serial No	:	92553779	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	860
Period From	:	03-16-2018	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	254	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

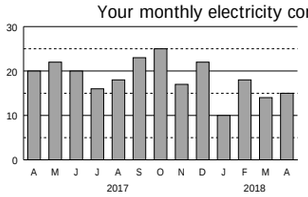
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		15.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1120/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DILAO,LILIA ARCILLA

Meter Number : MTR1005408

Pole Number : 0119104

Billing Period : APRIL 2018

Premise Address: SITIO CANTIPLA I PROPER TABUNAN CEBU CITY
Billing Address: SITIO CANTIPLA I PROPER TABUNAN CEBU CITY

BC11/221.1/1120/0/10/04-17-2018/12

441

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 716152525473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395160

71623405512

Date : 04-17-2018

BC11/221.1/1130/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162340551-2

Customer Information----------

Name : LAWAS,GINALYN DILAO

Premise Address: PROPER TABUNAN, CEBU CITY
Billing Address: PROPER TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005669	Pole No	:	0119104
Serial No	:	121572393	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	347
Period From	:	03-16-2018	Prev Rdg	:	331
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	254	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

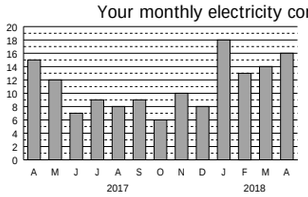
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 373.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		- 353.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 7, 2015 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1130/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWAS,GINALYN DILAO
Meter Number : MTR1005669
Pole Number : 0119104
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN, CEBU CITY
Billing Address: PROPER TABUNAN, CEBU CITY

BC11/221.1/1130/0/10/04-17-2018/12

442

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 746032755887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400622

74646329800

Date : 04-17-2018

BC11/221.1/1140/0100064/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7464632980-0

Customer Information----------

Name : ALIVIO,ERLINDA SEGARA

Premise Address: TABUNAN CEBU CITY

Billing Address: TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055312	Pole No	:	0100064
Serial No	:	121438718	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	312
Period From	:	03-16-2018	Prev Rdg	:	298
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	123	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

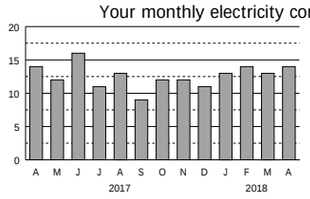
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 257.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 238.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 2, 2015 - 11.17

Your monthly electricity consumption chart



Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1140/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,ERLINDA SEGARA

Meter Number : MTR1055312

Pole Number : 0100064

Billing Period : APRIL 2018

Premise Address: TABUNAN CEBU CITY
Billing Address: TABUNAN CEBU CITY

BC11/221.1/1140/0/10/04-17-2018/12

443

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 418289537485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41890689627

1014396536

Date : 04-17-2018

BC11/221.1/1150/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189068962-7

Customer Information----------

Name : SIOPAN,ROSELA ARCILLA

Premise Address: RM DRIVE TABUNAN,CEBU CITY
Billing Address: RM DRIVE TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030255	Pole No	:	0119104
Serial No	:	121519065	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2328
Period From	:	03-16-2018	Prev Rdg	:	2269
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

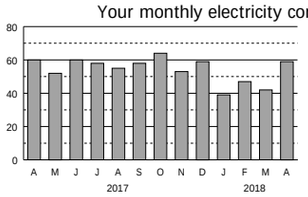
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 148.59
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.10
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.47
CURRENT BILL - APRIL 2018		530.08
TOTAL AMOUNT DUE		530.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 650.09

Your monthly electricity consumption chart



Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.08		
Less : VAT	39.92		
Amount Net of VAT	490.16		
Less: BIR 2306	16.64		
BIR 2307	9.14	VATable Sales	453.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.55
Amount Due	464.38	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	504.30	TOTAL SALES	530.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1150/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIOPAN,ROSELA ARCILLA
Meter Number : MTR1030255
Pole Number : 0119104
Billing Period : APRIL 2018

Premise Address: RM DRIVE TABUNAN,CEBU CITY
Billing Address: RM DRIVE TABUNAN,CEBU CITY

BC11/221.1/1150/0/10/04-17-2018/12

444

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 229653347254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2298472764 8

BILLING STATEMENT

1014398605

Date : 04-17-2018

BC11/221.1/1180/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298472764-8

Customer Information----------

Name : BABIERA,EMILIO JR. JOMOC

Premise Address: PROPER TABUNAN, CEBU CITY
Billing Address: PROPER TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000031 EFS6	Pole No	:	0119132
Serial No	:	118019441	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	625
Period From	:	03-16-2018	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	289	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

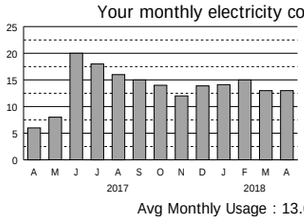
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		16.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1180/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BABIERA,EMILIO JR. JOMOC
Meter Number : 000031 EFS6
Pole Number : 0119132
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN, CEBU CITY
Billing Address: PROPER TABUNAN, CEBU CITY

BC11/221.1/1180/0/10/04-17-2018/12

445

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355487826620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393117

35585100007

Date : 04-17-2018

BC11/221.1/1185/0119216/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558510000-7

Customer Information----------

Name : SON,PANFILO L

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078869	Pole No	:	0119216
Serial No	:	40009938	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2154
Period From	:	03-16-2018	Prev Rdg	:	2105
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

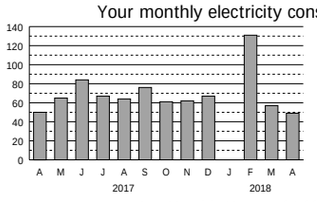
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 927.50	18.55
Sub-Total		- 166.00
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 15.31
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		59.70
CURRENT BILL - APRIL 2018		394.68
TOTAL AMOUNT DUE		372.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.68		
Less : VAT	29.65		
Amount Net of VAT	365.03		
Less: BIR 2306	12.34		
BIR 2307	6.75	VATable Sales	334.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	345.94	VAT Zero Rated Sales	0.00
Add : VAT	29.65	VAT Amount	29.65
TOTAL AMOUNT DUE	375.59	TOTAL SALES	394.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1185/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,PANFILO L
Meter Number : MTR1078869
Pole Number : 0119216
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/1185/0/10/04-17-2018/12

446

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676422503452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67699281902

BILLING STATEMENT

1014396691

Date : 04-17-2018

BC11/221.1/1186/0094066/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769928190-2

Customer Information----------

Name : LAPUERTAS,ROLET BUTUANON

Premise Address: TABUNAN CEBU CITY
Billing Address: TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226199	Pole No	:	0094066
Serial No	:	41018899	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	178
Period From	:	03-16-2018	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

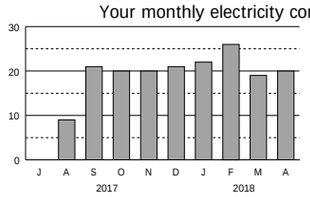
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
Sub-Total		- 202.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - APRIL 2018		16.88
TOTAL AMOUNT DUE		- 54.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 26, 2018 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.53	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1186/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPUERTAS,ROLET BUTUANON
Meter Number : MTR1226199
Pole Number : 0094066
Billing Period : APRIL 2018

Premise Address: TABUNAN CEBU CITY
Billing Address: TABUNAN CEBU CITY

BC11/221.1/1186/0/10/04-17-2018/12

447

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 047239320567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401305

04753137274

Date : 04-17-2018

BC11/221.1/1187/0119160/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475313727-4

Customer Information----------

Name : BONGHANOY,ARNOLD REBOLLOS

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226266	Pole No	:	0119160
Serial No	:	41018966	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	164
Period From	:	03-16-2018	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

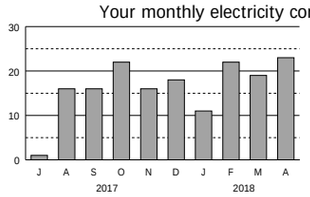
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 154.24
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.11
CURRENT BILL - APRIL 2018		104.66
TOTAL AMOUNT DUE		100.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.66		
Less : VAT	7.55		
Amount Net of VAT	97.11		
Less: BIR 2306	3.15		
BIR 2307	1.68	VATable Sales	83.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	92.28	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	99.83	TOTAL SALES	104.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1187/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,ARNOLD REBOLLOS

Meter Number : MTR1226266

Pole Number : 0119160

Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/1187/0/10/04-17-2018/12

448

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 813260964565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81331911982

BILLING STATEMENT

1014395203

Date : 04-17-2018

BC11/221.1/1188/0119125/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133191198-2

Customer Information----------

Name : PANIT,CHERLYN MARIE CINCO

Premise Address: PROPER TABUNAN,CEBU CITY
Billing Address: PROPER TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217993	Pole No	:	0119125
Serial No	:	85122442	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	335
Period From	:	03-16-2018	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	354	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

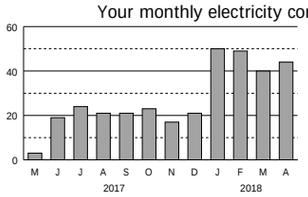
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 175.30
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.68
CURRENT BILL - APRIL 2018		326.75
TOTAL AMOUNT DUE		326.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.75		
Less : VAT	24.89		
Amount Net of VAT	301.86		
Less: BIR 2306	10.37		
BIR 2307	5.54	VATable Sales	275.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.79
Amount Due	285.95	VAT Zero Rated Sales	0.00
Add : VAT	24.89	VAT Amount	24.89
TOTAL AMOUNT DUE	310.84	TOTAL SALES	326.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1188/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANIT,CHERLYN MARIE CINCO
Meter Number : MTR1217993
Pole Number : 0119125
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN,CEBU CITY
Billing Address: PROPER TABUNAN,CEBU CITY

BC11/221.1/1188/0/10/04-17-2018/12

449

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414893992733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41401473636

BILLING STATEMENT

1014395495

Date : 04-17-2018

BC11/221.1/1189/0100155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140147363-6

Customer Information----------

Name : ALIMORIN,FRANCISCO JR ARCAYAN

Premise Address: PROPER TABUNAN,CEBU CITY
Billing Address: PROPER TABUNAN,CEBU CITY

TIN : 275-169-084-000

Metering Information----------

Meter No	:	MTR1219369	Pole No	:	0100155
Serial No	:	85119118	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	260
Period From	:	03-16-2018	Prev Rdg	:	210
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

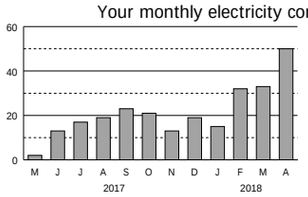
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 200.51
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.49
CURRENT BILL - APRIL 2018		369.09
TOTAL AMOUNT DUE		368.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.09		
Less : VAT	28.04		
Amount Net of VAT	341.05		
Less: BIR 2306	11.68		
BIR 2307	6.26	VATable Sales	310.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.45
Amount Due	323.11	VAT Zero Rated Sales	0.00
Add : VAT	28.04	VAT Amount	28.04
TOTAL AMOUNT DUE	351.15	TOTAL SALES	369.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1189/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIMORIN,FRANCISCO JR ARCAYAN
Meter Number : MTR1219369
Pole Number : 0100155
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN,CEBU CITY
Billing Address: PROPER TABUNAN,CEBU CITY

BC11/221.1/1189/0/10/04-17-2018/12 450

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 219395893978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396323

21946902349

Date : 04-17-2018

BC11/221.1/1189/0119202/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194690234-9

Customer Information----------

Name : REBOLLOS,ARLINDA COMAD

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226257	Pole No	:	0119202
Serial No	:	41018957	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25
Period From	:	03-16-2018	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

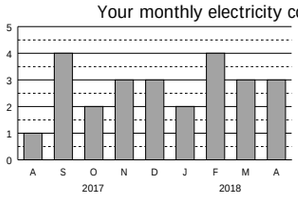
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - APRIL 2018		7.33
TOTAL AMOUNT DUE		- 4.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1189/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBOLLOS,ARLINDA COMAD

Meter Number : MTR1226257

Pole Number : 0119202

Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/1189/0/10/04-17-2018/12 451

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486617863859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400149

48695100007

Date : 04-17-2018

BC11/221.1/1220/0100211/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869510000-7

Customer Information----------

Name : ARCAYAN,WENILO A

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078850	Pole No	:	0100211
Serial No	:	40014699	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	741
Period From	:	03-16-2018	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	250	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

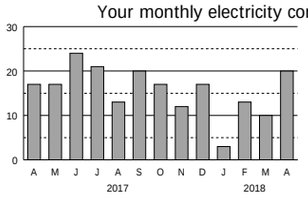
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 36.00	0.72
Sub-Total		- 195.26
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.86
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.18
CURRENT BILL - APRIL 2018		24.37
TOTAL AMOUNT DUE		60.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 8, 2018 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.37		
Less : VAT	0.85		
Amount Net of VAT	23.52		
Less: BIR 2306	0.35		
BIR 2307	0.25	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.92	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	23.77	TOTAL SALES	24.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1220/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYAN,WENILO A
Meter Number : MTR1078850
Pole Number : 0100211
Billing Period : APRIL 2018

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

BC11/221.1/1220/0/10/04-17-2018/12

452

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796949442027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400705

79681647404

Date : 04-17-2018

BC11/221.1/1225/0119573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968164740-4

Customer Information----------

Name : ALIVIO,TEOFANES ARCILLA

Premise Address: AWAYAN TABUNAN, CEBU CITY
Billing Address: AWAYAN TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000204 EFS6	Pole No	:	0119573
Serial No	:	118019723	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1017
Period From	:	03-16-2018	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	246	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

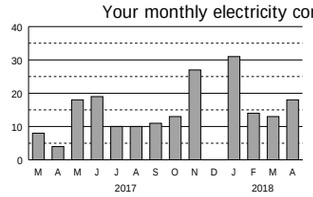
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 6.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1225/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,TEOFANES ARCILLA
Meter Number : 000204 EFS6
Pole Number : 0119573
Billing Period : APRIL 2018

Premise Address: AWAYAN TABUNAN, CEBU CITY
Billing Address: AWAYAN TABUNAN, CEBU CITY

BC11/221.1/1225/0/10/04-17-2018/12

453

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386438596698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38695100008

1014398985

Date : 04-17-2018

BC11/221.1/1230/0119573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869510000-8

Customer Information----------

Name : ALIVIO,RUTH A

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055645	Pole No	:	0119573
Serial No	:	121446953	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1528
Period From	:	03-16-2018	Prev Rdg	:	1511
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	250	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

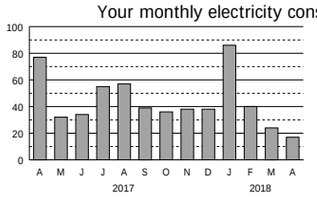
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 164.18
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 14.96
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.68
CURRENT BILL - APRIL 2018		23.57
TOTAL AMOUNT DUE		22.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.57		
Less : VAT	1.03		
Amount Net of VAT	22.54		
Less: BIR 2306	0.43		
BIR 2307	0.26	VATable Sales	12.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.65
Amount Due	21.85	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	22.88	TOTAL SALES	23.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1230/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,RUTH A

Meter Number : MTR1055645

Pole Number : 0119573

Billing Period : APRIL 2018

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

BC11/221.1/1230/0/10/04-17-2018/12

454

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 035808506151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398837

03585100005

Date : 04-17-2018

BC11/221.1/1235/0100211/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358510000-5

Customer Information----------

Name : ARCAYAN,ROSALINA A

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078849	Pole No	:	0100211
Serial No	:	40010095	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	744
Period From	:	03-16-2018	Prev Rdg	:	733
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	250	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

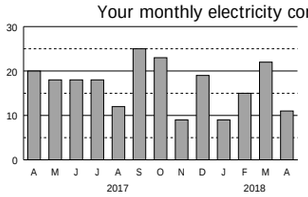
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 105.41
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.58
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.24
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		17.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.98		
Amount Net of VAT	17.20		
Less: BIR 2306	0.41		
BIR 2307	0.22	VATable Sales	10.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.26
Amount Due	16.57	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	17.55	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1235/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYAN,ROSALINA A

Meter Number : MTR1078849

Pole Number : 0100211

Billing Period : APRIL 2018

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

BC11/221.1/1235/0/10/04-17-2018/12

455

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 135628186371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399069

13585100004

Date : 04-17-2018

BC11/221.1/1240/0119524/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358510000-4

Customer Information----------
Name : DIONSON,REYMUNDO L

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005438	Pole No	:	0119524
Serial No	:	94724076	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1543
Period From	:	03-16-2018	Prev Rdg	:	1502
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

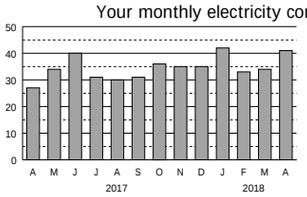
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 150.52
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.21
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.57
CURRENT BILL - APRIL 2018		318.04
TOTAL AMOUNT DUE		308.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.04		
Less : VAT	23.51		
Amount Net of VAT	294.53		
Less: BIR 2306	9.81		
BIR 2307	5.43	VATable Sales	269.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.06
Amount Due	279.29	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	302.80	TOTAL SALES	318.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1240/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,REYMUNDO L
Meter Number : MTR1005438
Pole Number : 0119524
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/1240/0/10/04-17-2018/12

456

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335361479984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400362

33585100002

Date : 04-17-2018

BC11/221.1/1250/0119545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358510000-2

Customer Information----------

Name : ALIVIO,ESTRELLA A

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	558204 GS6	Pole No	:	0119545
Serial No	:	54111941	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1775
Period From	:	03-16-2018	Prev Rdg	:	1737
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

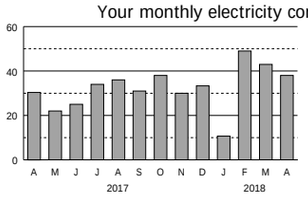
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 175.96
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.38
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.58
CURRENT BILL - APRIL 2018		255.25
TOTAL AMOUNT DUE		253.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.25		
Less : VAT	18.63		
Amount Net of VAT	236.62		
Less: BIR 2306	7.77		
BIR 2307	4.31	VATable Sales	213.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.95
Amount Due	224.54	VAT Zero Rated Sales	0.00
Add : VAT	18.63	VAT Amount	18.63
TOTAL AMOUNT DUE	243.17	TOTAL SALES	255.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1250/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,ESTRELLA A

Meter Number : 558204 GS6

Pole Number : 0119545

Billing Period : APRIL 2018

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

BC11/221.1/1250/0/10/04-17-2018/12

457

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 435124242840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399704

43585100001

Date : 04-17-2018

BC11/221.1/1260/0119573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358510000-1

Customer Information----------
Name : REVALES,CARMELO L

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	240758DS6	Pole No	:	0119573
Serial No	:	12536664	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1723
Period From	:	03-16-2018	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

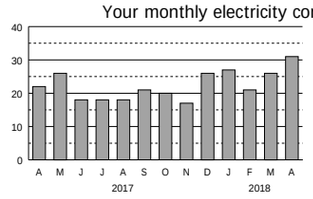
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		199.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1260/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVALES,CARMELO L
Meter Number : 240758DS6
Pole Number : 0119573
Billing Period : APRIL 2018

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

BC11/221.1/1260/0/10/04-17-2018/12 458

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 976907471512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398219

97695100004

Date : 04-17-2018

BC11/221.1/1270/0119573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769510000-4

Customer Information----------

Name : ARCAYAN,PAUL C

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	136435WS6	Pole No	:	0119573
Serial No	:	67618630	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10249
Period From	:	03-16-2018	Prev Rdg	:	10225
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	250	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

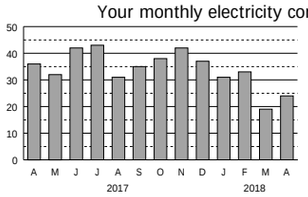
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 281.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		- 164.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1270/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYAN,PAUL C
Meter Number : 136435WS6
Pole Number : 0119573
Billing Period : APRIL 2018

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

BC11/221.1/1270/0/10/04-17-2018/12

459

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 286557901294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398925

28695100009

Date : 04-17-2018

BC11/221.1/1280/0119573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869510000-9

Customer Information----------

Name : ALIVIO,FLORENTINO A

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY

Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375685GS6	Pole No	:	0119573
Serial No	:	2003138899	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7453
Period From	:	03-16-2018	Prev Rdg	:	7413
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

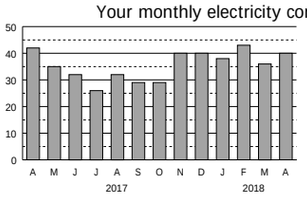
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		260.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 236.15

Your monthly electricity consumption chart



Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1280/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,FLORENTINO A

Meter Number : 375685GS6

Pole Number : 0119573

Billing Period : APRIL 2018

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

BC11/221.1/1280/0/10/04-17-2018/12

460

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 845103521340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401352

84585100005

Date : 04-17-2018

BC11/221.1/1290/0119566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458510000-5

Customer Information----------

Name : ALIVIO,FLORENTINO A

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051463	Pole No	:	0119566
Serial No	:	121434379	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	104
Period From	:	03-16-2018	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	250	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

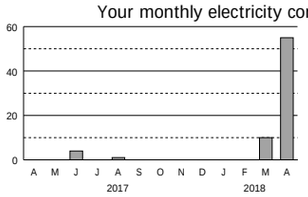
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 664.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		- 184.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2012 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1290/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,FLORENTINO A
Meter Number : MTR1051463
Pole Number : 0119566
Billing Period : APRIL 2018

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

BC11/221.1/1290/0/10/04-17-2018/12

461

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 097638184293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400638

09723214715

Date : 04-17-2018

BC11/221.1/1340/0094080/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972321471-5

Customer Information----------
Name : ARDITA,VALERIANO MABINI

Premise Address: AWAYAN TABUNAN,CEBU CITY
Billing Address: AWAYAN TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430311 GS6	Pole No	:	0094080
Serial No	:	52443906	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1323
Period From	:	03-16-2018	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

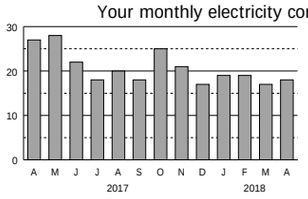
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		20.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 7, 2018 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1340/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDITA,VALERIANO MABINI
Meter Number : 430311 GS6
Pole Number : 0094080
Billing Period : APRIL 2018

Premise Address: AWAYAN TABUNAN,CEBU CITY
Billing Address: AWAYAN TABUNAN,CEBU CITY

BC11/221.1/1340/0/10/04-17-2018/12

462

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 430055272306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398803

43053862017

Date : 04-17-2018

BC11/221.1/1345/0119622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305386201-7

Customer Information----------

Name : ARACAYAN,ARNEL MABINI

Premise Address: AWAYAN TABUNAN,CEBU CITY
Billing Address: AWAYAN TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226504	Pole No	:	0119622
Serial No	:	41019204	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	241
Period From	:	03-16-2018	Prev Rdg	:	198
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

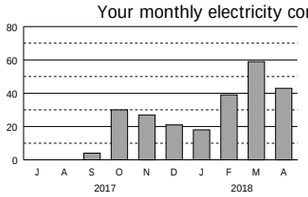
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
Sub-Total		- 176.10
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.89
CURRENT BILL - APRIL 2018		314.03
TOTAL AMOUNT DUE		310.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.03		
Less : VAT	23.75		
Amount Net of VAT	290.28		
Less: BIR 2306	9.88		
BIR 2307	5.32	VATable Sales	264.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.14
Amount Due	275.08	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	298.83	TOTAL SALES	314.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1345/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARACAYAN,ARNEL MABINI
Meter Number : MTR1226504
Pole Number : 0119622
Billing Period : APRIL 2018

Premise Address: AWAYAN TABUNAN,CEBU CITY
Billing Address: AWAYAN TABUNAN,CEBU CITY

BC11/221.1/1345/0/10/04-17-2018/12

463

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 460753049507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4606548465

BILLING STATEMENT

1014394578

Date : 04-17-2018

BC11/221.1/1345/0094101/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606654846-5

Customer Information----------

Name : ARCAYAN,JUNATH MABINI

Premise Address: AWAYAN TABUNAN, CEBU CITY
Billing Address: AWAYAN TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000250 EFS6	Pole No	:	0094101
Serial No	:	118019933	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3169
Period From	:	03-16-2018	Prev Rdg	:	3117
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	550	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

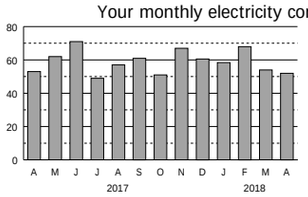
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 133.36
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 12.71
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		67.17
CURRENT BILL - APRIL 2018		465.14
TOTAL AMOUNT DUE		464.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.14		
Less : VAT	34.96		
Amount Net of VAT	430.18		
Less: BIR 2306	14.56		
BIR 2307	8.02	VATable Sales	397.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.21
Amount Due	407.60	VAT Zero Rated Sales	0.00
Add : VAT	34.96	VAT Amount	34.96
TOTAL AMOUNT DUE	442.56	TOTAL SALES	465.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1345/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYAN,JUNATH MABINI
Meter Number : 000250 EFS6
Pole Number : 0094101
Billing Period : APRIL 2018

Premise Address: AWAYAN TABUNAN, CEBU CITY
Billing Address: AWAYAN TABUNAN, CEBU CITY

BC11/221.1/1345/0/10/04-17-2018/12

464

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 935570457289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400218

93585100006

Date : 04-17-2018

BC11/221.1/1350/0094094/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358510000-6

Customer Information----------

Name : ARCAYAN,EVANGELINE M

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	2047 EIS6	Pole No	:	0094094
Serial No	:	83303925	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	723
Period From	:	03-16-2018	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	250	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

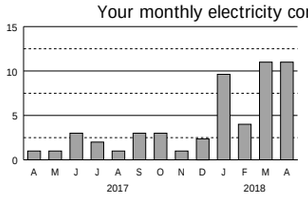
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		12.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 25, 2017 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1350/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYAN,EVANGELINE M

Meter Number : 2047 EIS6

Pole Number : 0094094

Billing Period : APRIL 2018

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

BC11/221.1/1350/0/10/04-17-2018/12

465

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 055160781395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393354

05585100000

Date : 04-17-2018

BC11/221.1/1360/0094080/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558510000-0

Customer Information----------

Name : MABINI,PRESENTACION D

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	361888GS6	Pole No	:	0094080
Serial No	:	2002116581	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2962
Period From	:	03-16-2018	Prev Rdg	:	2926
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	250	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

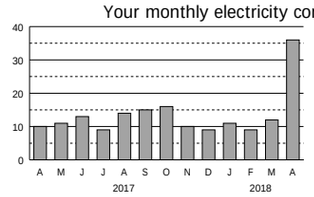
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 172.71
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.24
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.65
CURRENT BILL - APRIL 2018		235.32
TOTAL AMOUNT DUE		252.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 6, 2018 - 22.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.32		
Less : VAT	16.94		
Amount Net of VAT	218.38		
Less: BIR 2306	7.06		
BIR 2307	3.96	VATable Sales	196.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	207.36	VAT Zero Rated Sales	0.00
Add : VAT	16.94	VAT Amount	16.94
TOTAL AMOUNT DUE	224.30	TOTAL SALES	235.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1360/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABINI,PRESENTACION D
Meter Number : 361888GS6
Pole Number : 0094080
Billing Period : APRIL 2018

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

BC11/221.1/1360/0/10/04-17-2018/12

466

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 155273979876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15585100009

1014393456

Date : 04-17-2018

BC11/221.1/1370/0094080/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558510000-9

Customer Information----------

Name : ARCAYAN,CARMELITA M

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	251619DS6	Pole No	:	0094080
Serial No	:	12671855	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9155
Period From	:	03-16-2018	Prev Rdg	:	9061
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	250	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

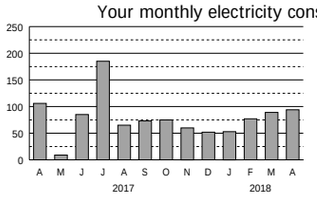
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.14
CURRENT BILL - APRIL 2018		1,081.17
TOTAL AMOUNT DUE		1,074.08

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.17		
Less : VAT	82.28		
Amount Net of VAT	998.89		
Less: BIR 2306	34.30		
BIR 2307	18.92	VATable Sales	939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	945.67	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,027.95	TOTAL SALES	1,081.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1370/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYAN,CARMELITA M

Meter Number : 251619DS6

Pole Number : 0094080

Billing Period : APRIL 2018

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

BC11/221.1/1370/0/10/04-17-2018/12

467

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 697558840431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69702645107

BILLING STATEMENT

1014400573

Date : 04-17-2018

BC11/221.1/1410/0094073/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970264510-7

Customer Information----------

Name : MOLLION,MA. NENITA CORPEN

Premise Address: AWAYAN TABUNAN, CEBU CITY
Billing Address: AWAYAN TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000052 EFS6	Pole No	:	0094073
Serial No	:	118019730	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	692
Period From	:	03-16-2018	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	146	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

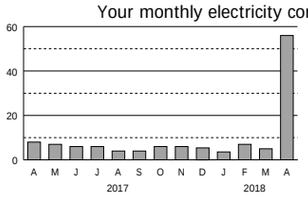
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		463.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1410/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLLION,MA. NENITA CORPEN
Meter Number : 000052 EFS6
Pole Number : 0094073
Billing Period : APRIL 2018

Premise Address: AWAYAN TABUNAN, CEBU CITY
Billing Address: AWAYAN TABUNAN, CEBU CITY

BC11/221.1/1410/0/10/04-17-2018/12

468

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 762122028046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7624375721

BILLING STATEMENT

1014393995

Date : 04-17-2018

BC11/221.1/1430/0130414/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7624437572-1

Customer Information----------

Name : ALIVIO,NOLASCA ARDIMER

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	571606 GS6	Pole No	:	0130414
Serial No	:	63980215	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2588
Period From	:	03-16-2018	Prev Rdg	:	2539
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	332	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

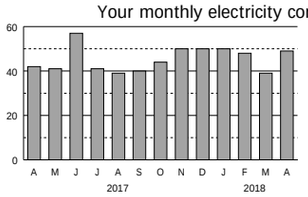
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		373.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 256.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1430/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,NOLASCA ARDIMER
Meter Number : 571606 GS6
Pole Number : 0130414
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

BC11/221.1/1430/0/10/04-17-2018/12

469

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 022778239145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02216362588

BILLING STATEMENT

1014396393

Date : 04-17-2018

BC11/221.1/1460/0130435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221636258-8

Customer Information----------
Name : TABAL,FLORDELISA LABASANO

Premise Address: TAGBAO
Billing Address: TAGBAO

TIN :

Metering Information----------

Meter No	:	534336 GS6	Pole No	:	0130435
Serial No	:	84966075	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3576
Period From	:	03-16-2018	Prev Rdg	:	3557
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

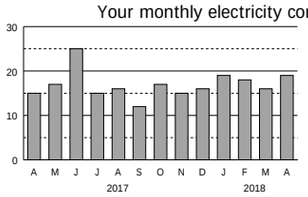
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		- 46.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 11, 2016 - 7.53

Your monthly electricity consumption chart



Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1460/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAL,FLORDELISA LABASANO
Meter Number : 534336 GS6
Pole Number : 0130435
Billing Period : APRIL 2018

Premise Address: TAGBAO
Billing Address: TAGBAO

BC11/221.1/1460/0/10/04-17-2018/12

470

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 342178457773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34244815667

1014401720

Date : 04-17-2018

BC11/221.1/1465/0130435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424481566-7

Customer Information----------

Name : TABAL,MARY ANN PADOR

Premise Address: PROPER TAG-BAO

Billing Address: PROPER TAG-BAO

TIN :

Metering Information----------

Meter No	:	534912 GS6	Pole No	:	0130435
Serial No	:	58067707	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2029
Period From	:	03-16-2018	Prev Rdg	:	2006
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

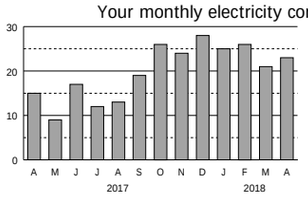
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 47.50	0.95
Sub-Total		- 146.17
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.62
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.43
CURRENT BILL - APRIL 2018		113.05
TOTAL AMOUNT DUE		160.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 12, 2018 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.05		
Less : VAT	7.81		
Amount Net of VAT	105.24		
Less: BIR 2306	3.26		
BIR 2307	1.85	VATable Sales	91.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.62
Amount Due	100.13	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	107.94	TOTAL SALES	113.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1465/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAL,MARY ANN PADOR

Meter Number : 534912 GS6

Pole Number : 0130435

Billing Period : APRIL 2018

Premise Address: PROPER TAG-BAO
Billing Address: PROPER TAG-BAO

BC11/221.1/1465/0/10/04-17-2018/12

471

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 273860527098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27381901092

1014396274

Date : 04-17-2018

BC11/221.1/1466/0130421/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738190109-2

Customer Information----------

Name : DIACOMA,ANGELITA PITOGO

Premise Address: SITIO PROPER TAGBA-O,CEBU CITY
Billing Address: SITIO PROPER TAGBA-O,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125318	Pole No	:	0130421
Serial No	:	84433994	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	911
Period From	:	03-16-2018	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

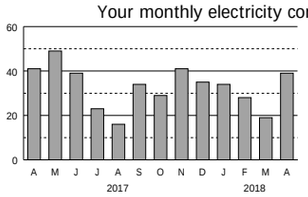
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 199.56
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.45
CURRENT BILL - APRIL 2018		241.64
TOTAL AMOUNT DUE		257.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.64		
Less : VAT	18.02		
Amount Net of VAT	223.62		
Less: BIR 2306	7.51		
BIR 2307	4.03	VATable Sales	200.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	212.08	VAT Zero Rated Sales	0.00
Add : VAT	18.02	VAT Amount	18.02
TOTAL AMOUNT DUE	230.10	TOTAL SALES	241.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1466/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIACOMA,ANGELITA PITOGO

Meter Number : MTR1125318

Pole Number : 0130421

Billing Period : APRIL 2018

Premise Address: SITIO PROPER TAGBA-O,CEBU CITY
Billing Address: SITIO PROPER TAGBA-O,CEBU CITY

BC11/221.1/1466/0/10/04-17-2018/12

472

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268239627649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26873016351

BILLING STATEMENT

1014395244

Date : 04-17-2018

BC11/221.1/1469/0131203/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687301635-1

Customer Information----------

Name : DONCILLO,JOHANNA NABLE

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143971	Pole No	:	0131203
Serial No	:	40102441	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	528
Period From	:	03-16-2018	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

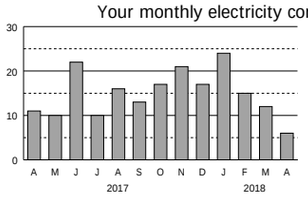
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 130.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
Sub-Total		- 60.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - APRIL 2018		9.02
TOTAL AMOUNT DUE		- 121.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.67	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1469/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,JOHANNA NABLE
Meter Number : MTR1143971
Pole Number : 0131203
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

BC11/221.1/1469/0/10/04-17-2018/12

473

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 472379876683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397067

47251108818

Date : 04-17-2018

BC11/221.1/1470/0131210/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725110881-8

Customer Information----------

Name : DONCILLO,ALICE CADAMPOG

Premise Address: PROPER TAGBA-O
Billing Address: PROPER TAGBA-O

TIN :

Metering Information----------

Meter No	:	MTR1014166	Pole No	:	0131210
Serial No	:	40516490	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2051
Period From	:	03-16-2018	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

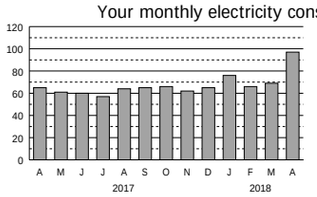
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.51
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.64
CURRENT BILL - APRIL 2018		1,115.48
TOTAL AMOUNT DUE		1,114.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 679.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.48		
Less : VAT	84.87		
Amount Net of VAT	1,030.61		
Less: BIR 2306	35.36		
BIR 2307	19.52	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	975.73	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,060.60	TOTAL SALES	1,115.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1470/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,ALICE CADAMPOG
Meter Number : MTR1014166
Pole Number : 0131210
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O
Billing Address: PROPER TAGBA-O

BC11/221.1/1470/0/10/04-17-2018/12

474

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 296490291385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29651755984

BILLING STATEMENT

1014400803

Date : 04-17-2018

BC11/221.1/1480/0130421/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965175598-4

Customer Information----------

Name : CANUNAYON,RICHARD CODILLA

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014214	Pole No	:	0130421
Serial No	:	34635197	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3508
Period From	:	03-16-2018	Prev Rdg	:	3432
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	472	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

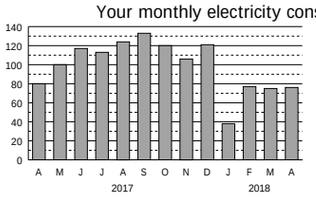
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 76.38
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 7.87
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		109.46
CURRENT BILL - APRIL 2018		807.36
TOTAL AMOUNT DUE		806.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.36		
Less : VAT	61.52		
Amount Net of VAT	745.84		
Less: BIR 2306	25.64		
BIR 2307	14.06	VATable Sales	697.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.94
Amount Due	706.14	VAT Zero Rated Sales	0.00
Add : VAT	61.52	VAT Amount	61.52
TOTAL AMOUNT DUE	767.66	TOTAL SALES	807.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1480/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANUNAYON,RICHARD CODILLA
Meter Number : MTR1014214
Pole Number : 0130421
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

BC11/221.1/1480/0/10/04-17-2018/12

475

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 515939874585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395245

51507953324

Date : 04-17-2018

BC11/221.1/1490/0131210/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150795332-4

Customer Information----------

Name : PITOGO,SEGUNDO SORILA

Premise Address: PROPER TAGBA-O TAGBA-O
Billing Address: PROPER TAGBA-O TAGBA-O

TIN :

Metering Information----------

Meter No	:	MTR1125759	Pole No	:	0131210
Serial No	:	84439016	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2325
Period From	:	03-16-2018	Prev Rdg	:	2245
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	472	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

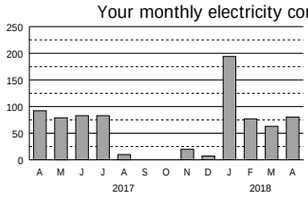
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.6834/kWh	54.67
System Loss Charge	0.9273/kWh	74.18
Sub-Total		602.15
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 759.00	15.18
Sub-Total		50.47
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		35.15
Transmission		5.92
System Loss		5.75
Distribution		28.07
Others		3.75
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		130.85
CURRENT BILL - APRIL 2018		1,017.37
TOTAL AMOUNT DUE		1,017.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 759.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.37		
Less : VAT	79.25		
Amount Net of VAT	938.12		
Less: BIR 2306	33.03		
BIR 2307	17.86	VATable Sales	886.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.60
Amount Due	887.23	VAT Zero Rated Sales	0.00
Add : VAT	79.25	VAT Amount	79.25
TOTAL AMOUNT DUE	966.48	TOTAL SALES	1,017.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1490/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,SEGUNDO SORILA
Meter Number : MTR1125759
Pole Number : 0131210
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O TAGBA-O
Billing Address: PROPER TAGBA-O TAGBA-O

BC11/221.1/1490/0/10/04-17-2018/12

476

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 500646869189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392254

50045987604

Date : 04-17-2018

BC11/221.1/1520/0131196/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004598760-4

Customer Information----------

Name : PEPITO,VICITACION ALIVIO

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	2218 EVS6	Pole No	:	0131196
Serial No	:	01411850	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2585
Period From	:	03-16-2018	Prev Rdg	:	2557
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	472	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

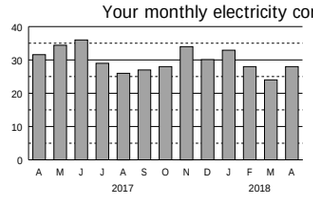
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 83.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1520/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,VICITACION ALIVIO

Meter Number : 2218 EVS6

Pole Number : 0131196

Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

BC11/221.1/1520/0/10/04-17-2018/12

477

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 212450941641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21265100004

BILLING STATEMENT

1014394718

Date : 04-17-2018

BC11/221.1/1530/0130211/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126510000-4

Customer Information----------

Name : TABAL,BIENVENIDO TM D.

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078457	Pole No	:	0130211
Serial No	:	40009281	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1077
Period From	:	03-16-2018	Prev Rdg	:	1061
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

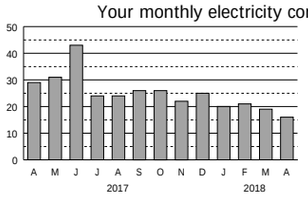
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 156.34
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.27
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.85
CURRENT BILL - APRIL 2018		20.46
TOTAL AMOUNT DUE		42.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 20, 2018 - 324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.46		
Less : VAT	0.78		
Amount Net of VAT	19.68		
Less: BIR 2306	0.33		
BIR 2307	0.21	VATable Sales	10.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	19.14	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	19.92	TOTAL SALES	20.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1530/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAL,BIENVENIDO TM D.

Meter Number : MTR1078457

Pole Number : 0130211

Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

BC11/221.1/1530/0/10/04-17-2018/12

478

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 115019227928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395068

11553678712

Date : 04-17-2018

BC11/221.1/1545/0131203/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155367871-2

Customer Information----------

Name : DONCILLO,ROSENDA NABLE

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013512	Pole No	:	0131203
Serial No	:	97686245	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2667
Period From	:	03-16-2018	Prev Rdg	:	2591
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	322	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

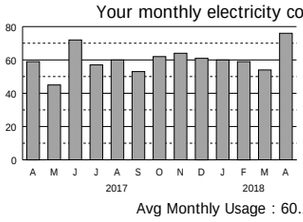
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.71
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.51
CURRENT BILL - APRIL 2018		790.22
TOTAL AMOUNT DUE		789.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.22		
Less : VAT	59.68		
Amount Net of VAT	730.54		
Less: BIR 2306	24.87		
BIR 2307	13.76	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	691.91	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	751.59	TOTAL SALES	790.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1545/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,ROSENDA NABLE
Meter Number : MTR1013512
Pole Number : 0131203
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

BC11/221.1/1545/0/10/04-17-2018/12

479

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 306092366637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393891

30685100007

Date : 04-17-2018

BC11/221.1/1550/0131070/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068510000-7

Customer Information----------

Name : ALIVIO,MELINDA A

Premise Address: TAGBAO CEBU CITY

Billing Address: TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	360522G6S	Pole No	:	0131070
Serial No	:	2003119207	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8205
Period From	:	03-16-2018	Prev Rdg	:	8172
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

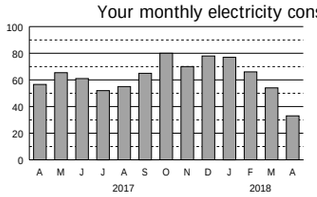
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		212.21

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1550/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,MELINDA A

Meter Number : 360522G6S

Pole Number : 0131070

Billing Period : APRIL 2018

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

BC11/221.1/1550/0/10/04-17-2018/12

480

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495120791160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401605

49585100008

Date : 04-17-2018

BC11/221.1/1560/0131126/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958510000-8

Customer Information----------

Name : BONTILAO,IGNACIO L

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053860	Pole No	:	0131126
Serial No	:	121452532	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1763
Period From	:	03-16-2018	Prev Rdg	:	1718
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

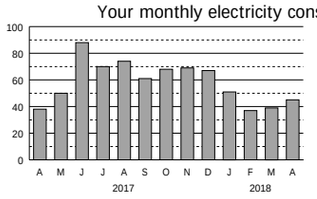
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 169.35
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.10
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.69
CURRENT BILL - APRIL 2018		343.82
TOTAL AMOUNT DUE		358.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 24, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.82		
Less : VAT	25.23		
Amount Net of VAT	318.59		
Less: BIR 2306	10.52		
BIR 2307	5.87	VATable Sales	291.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	302.20	VAT Zero Rated Sales	0.00
Add : VAT	25.23	VAT Amount	25.23
TOTAL AMOUNT DUE	327.43	TOTAL SALES	343.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1560/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,IGNACIO L
Meter Number : MTR1053860
Pole Number : 0131126
Billing Period : APRIL 2018

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

BC11/221.1/1560/0/10/04-17-2018/12

481

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 395692211944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39585100009

1014400805

Date : 04-17-2018

BC11/221.1/1590/0131105/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958510000-9

Customer Information----------

Name : BONTILAO,JESUS B

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	319764GS6	Pole No	:	0131105
Serial No	:	43034355	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2031
Period From	:	03-16-2018	Prev Rdg	:	2007
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

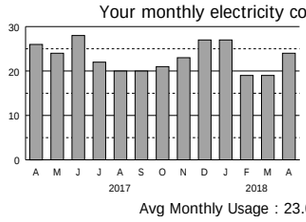
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		94.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 24, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1590/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,JESUS B
Meter Number : 319764GS6
Pole Number : 0131105
Billing Period : APRIL 2018

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

BC11/221.1/1590/0/10/04-17-2018/12

482

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 795880092252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400211

79585100005

Date : 04-17-2018

BC11/221.1/1610/0131336/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958510000-5

Customer Information----------

Name : SALCEDA,LYDIA T

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	158002DS6	Pole No	:	0131336
Serial No	:	12939719	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3776
Period From	:	03-16-2018	Prev Rdg	:	3738
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

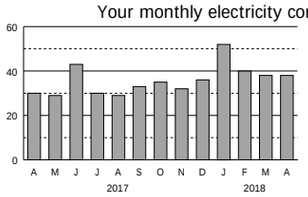
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 177.69
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.59
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.36
CURRENT BILL - APRIL 2018		253.30
TOTAL AMOUNT DUE		252.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.30		
Less : VAT	18.42		
Amount Net of VAT	234.88		
Less: BIR 2306	7.68		
BIR 2307	4.27	VATable Sales	211.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	222.93	VAT Zero Rated Sales	0.00
Add : VAT	18.42	VAT Amount	18.42
TOTAL AMOUNT DUE	241.35	TOTAL SALES	253.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1610/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALCEDA,LYDIA T
Meter Number : 158002DS6
Pole Number : 0131336
Billing Period : APRIL 2018

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

BC11/221.1/1610/0/10/04-17-2018/12

483

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 106244491838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393462

10685100009

Date : 04-17-2018

BC11/221.1/1620/0131266/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068510000-9

Customer Information----------

Name : TABAL,ALFONSO D

Premise Address: TAGBAO CEBU CITY

Billing Address: TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078868	Pole No	:	0131266
Serial No	:	40006737	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	917
Period From	:	03-16-2018	Prev Rdg	:	895
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

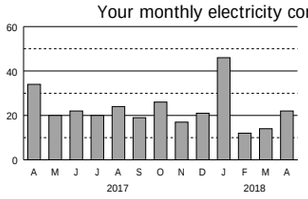
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 140.53
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.09
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.43
CURRENT BILL - APRIL 2018		107.58
TOTAL AMOUNT DUE		107.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.58		
Less : VAT	7.41		
Amount Net of VAT	100.17		
Less: BIR 2306	3.08		
BIR 2307	1.76	VATable Sales	87.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	102.74	TOTAL SALES	107.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1620/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAL,ALFONSO D

Meter Number : MTR1078868

Pole Number : 0131266

Billing Period : APRIL 2018

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

BC11/221.1/1620/0/10/04-17-2018/12

484

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 995150338018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401691

99585100003

Date : 04-17-2018

BC11/221.1/1630/0131252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958510000-3

Customer Information----------
Name : TABAL,FRANKLIN B

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	384467GS6	Pole No	:	0131252
Serial No	:	2003141453	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6445
Period From	:	03-16-2018	Prev Rdg	:	6346
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

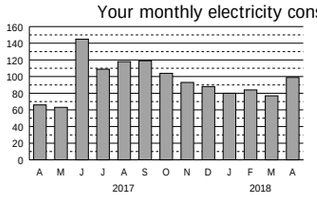
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.68
CURRENT BILL - APRIL 2018		1,138.41
TOTAL AMOUNT DUE		1,137.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 784.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	86.63		
Amount Net of VAT	1,051.78		
Less: BIR 2306	36.10		
BIR 2307	19.92	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	995.76	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,082.39	TOTAL SALES	1,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1630/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAL,FRANKLIN B
Meter Number : 384467GS6
Pole Number : 0131252
Billing Period : APRIL 2018

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

BC11/221.1/1630/0/10/04-17-2018/12

485

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 768404872750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395205

76825428857

Date : 04-17-2018

BC11/221.1/1631/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682542885-7

Customer Information----------

Name : RACOMA,GERALDINE ROSALES

Premise Address: PROPER TAGBA-O,CEBU CITY
Billing Address: PROPER TAGBA-O,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564489 GS6	Pole No	:	0130323
Serial No	:	25293380	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1726
Period From	:	03-16-2018	Prev Rdg	:	1717
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	118	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

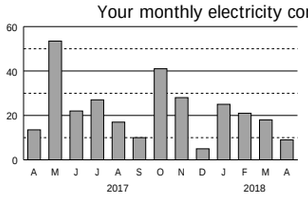
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		13.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1631/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACOMA,GERALDINE ROSALES
Meter Number : 564489 GS6
Pole Number : 0130323
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O,CEBU CITY
Billing Address: PROPER TAGBA-O,CEBU CITY

BC11/221.1/1631/0/10/04-17-2018/12

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 955423643683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393431

95551548290

Date : 04-17-2018

BC11/221.1/1636/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555154829-0

Customer Information----------
Name : CORBO,ROSEMARIE PEPITO

Premise Address: TAGBA-O CEBU CITY
Billing Address: TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	564519 GS6	Pole No	:	0130323
Serial No	:	24882642	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1062
Period From	:	03-16-2018	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	118	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

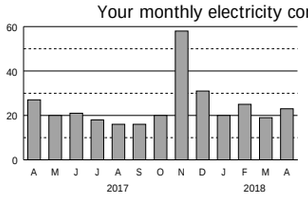
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		107.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1636/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORBO,ROSEMARIE PEPITO
Meter Number : 564519 GS6
Pole Number : 0130323
Billing Period : APRIL 2018

Premise Address: TAGBA-O CEBU CITY
Billing Address: TAGBA-O CEBU CITY

BC11/221.1/1636/0/10/04-17-2018/12

487

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 506458496255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393718

50685100005

Date : 04-17-2018

BC11/221.1/1660/0130484/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068510000-5

Customer Information----------

Name : ROSALES,ROCHELLO B

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162568	Pole No	:	0130484
Serial No	:	133480941	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	282
Period From	:	03-16-2018	Prev Rdg	:	271
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	200	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

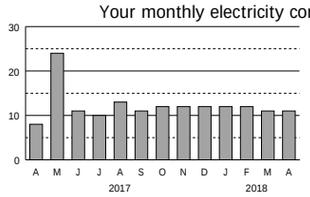
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 53.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1660/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,ROCHELLO B
Meter Number : MTR1162568
Pole Number : 0130484
Billing Period : APRIL 2018

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

BC11/221.1/1660/0/10/04-17-2018/12 488

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 406824727019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393958

40685100006

Date : 04-17-2018

BC11/221.1/1670/0130386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068510000-6

Customer Information----------

Name : ROSALES,RENE B

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	416200GS6	Pole No	:	0130386
Serial No	:	53699936	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5338
Period From	:	03-16-2018	Prev Rdg	:	5253
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

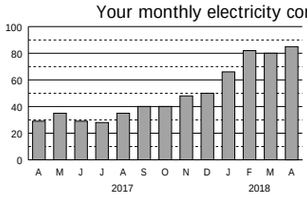
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 46.76
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 5.48
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.95
CURRENT BILL - APRIL 2018		944.56
TOTAL AMOUNT DUE		944.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.56		
Less : VAT	72.05		
Amount Net of VAT	872.51		
Less: BIR 2306	30.02		
BIR 2307	16.50	VATable Sales	818.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.90
Amount Due	825.99	VAT Zero Rated Sales	0.00
Add : VAT	72.05	VAT Amount	72.05
TOTAL AMOUNT DUE	898.04	TOTAL SALES	944.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1670/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,RENE B
Meter Number : 416200GS6
Pole Number : 0130386
Billing Period : APRIL 2018

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

BC11/221.1/1670/0/10/04-17-2018/12

489

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644837340988

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014400723

64455100004

Date : 04-17-2018

BC11/221.1/1690/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445510000-4

Customer Information----------
Name : COGAY,JULIETA F
Premise Address: TAGBA-O CEBU CITY
Billing Address: TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078424	Pole No	:	0130323
Serial No	:	40007679	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1798
Period From	:	03-16-2018	Prev Rdg	:	1448
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	472	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

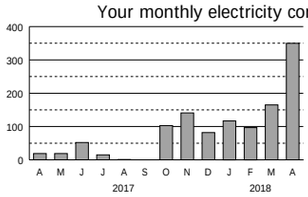
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,070.71
Transmission Charge	0.6834/kWh	239.19
System Loss Charge	0.9273/kWh	324.56
Sub-Total		2,634.46
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.16
Sub-Total		154.42
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		153.76
Transmission		25.94
System Loss		25.12
Distribution		120.78
Others		8.37
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		561.77
CURRENT BILL - APRIL 2018		4,357.11
TOTAL AMOUNT DUE		4,356.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 2,009.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,357.11		
Less : VAT	336.62		
Amount Net of VAT	4,020.49		
Less: BIR 2306	140.25		
BIR 2307	76.48	VATable Sales	3,795.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.15
Amount Due	3,803.76	VAT Zero Rated Sales	0.00
Add : VAT	336.62	VAT Amount	336.62
TOTAL AMOUNT DUE	4,140.38	TOTAL SALES	4,357.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1690/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGAY,JULIETA F
Meter Number : MTR1078424
Pole Number : 0130323
Billing Period : APRIL 2018

Premise Address: TAGBA-O CEBU CITY
Billing Address: TAGBA-O CEBU CITY

BC11/221.1/1690/0/10/04-17-2018/12

490

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 595191629023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400987

59585100007

Date : 04-17-2018

BC11/221.1/1695/0131105/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958510000-7

Customer Information----------

Name : AGUA,LORNA B

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	336960GS6	Pole No	:	0131105
Serial No	:	42757868	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5523
Period From	:	03-16-2018	Prev Rdg	:	5473
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

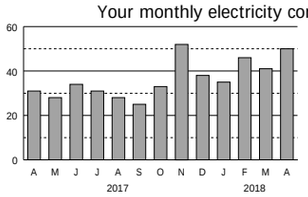
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 182.01
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.15
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.31
CURRENT BILL - APRIL 2018		388.41
TOTAL AMOUNT DUE		386.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.41		
Less : VAT	28.72		
Amount Net of VAT	359.69		
Less: BIR 2306	11.97		
BIR 2307	6.63	VATable Sales	329.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	341.09	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	369.81	TOTAL SALES	388.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1695/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUA,LORNA B
Meter Number : 336960GS6
Pole Number : 0131105
Billing Period : APRIL 2018

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

BC11/221.1/1695/0/10/04-17-2018/12

491

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 312582313502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31265100003

BILLING STATEMENT

1014395443

Date : 04-17-2018

BC11/221.1/1700/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126510000-3

Customer Information----------

Name : DABASOL,PACIENTE TM D.

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	324634GS6	Pole No	:	0130323
Serial No	:	41679579	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21326
Period From	:	03-16-2018	Prev Rdg	:	21267
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

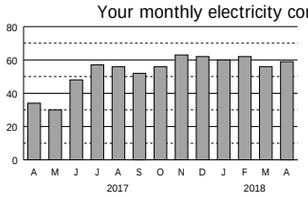
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.80
CURRENT BILL - APRIL 2018		515.41
TOTAL AMOUNT DUE		514.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.41		
Less : VAT	38.35		
Amount Net of VAT	477.06		
Less: BIR 2306	15.98		
BIR 2307	8.88	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	490.55	TOTAL SALES	515.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1700/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABASOL,PACIENTE TM D.

Meter Number : 324634GS6

Pole Number : 0130323

Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

BC11/221.1/1700/0/10/04-17-2018/12

492

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112234302912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394550

11265100005

Date : 04-17-2018

BC11/221.1/1710/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126510000-5

Customer Information----------

Name : BORRES,LORNA TM Z.

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	324617GS6	Pole No	:	0130323
Serial No	:	42701579	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5307
Period From	:	03-16-2018	Prev Rdg	:	5307
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

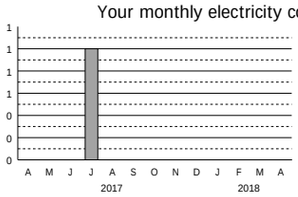
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 348.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		9.48
TOTAL AMOUNT DUE		- 333.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JUNE 23, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1710/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,LORNA TM Z.
Meter Number : 324617GS6
Pole Number : 0130323
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

BC11/221.1/1710/0/10/04-17-2018/12

493

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 012676377531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01265100006

BILLING STATEMENT

1014394638

Date : 04-17-2018

BC11/221.1/1720/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126510000-6

Customer Information----------

Name : PEPITO,MARIA FE TM B.

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	324633GS6	Pole No	:	0130323
Serial No	:	41315995	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7738
Period From	:	03-16-2018	Prev Rdg	:	7663
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

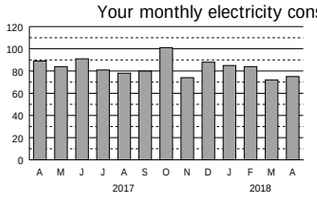
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.58
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.13
CURRENT BILL - APRIL 2018		779.92
TOTAL AMOUNT DUE		772.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.92		
Less : VAT	58.92		
Amount Net of VAT	721.00		
Less: BIR 2306	24.55		
BIR 2307	13.58	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	682.87	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	741.79	TOTAL SALES	779.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1720/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,MARIA FE TM B.
Meter Number : 324633GS6
Pole Number : 0130323
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

BC11/221.1/1720/0/10/04-17-2018/12

494

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802442298888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80265100000

BILLING STATEMENT

1014392838

Date : 04-17-2018

BC11/221.1/1730/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026510000-0

Customer Information----------

Name : PEPITO,CRISTOBAL TM U.

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	324628GS6	Pole No	:	0130323
Serial No	:	49024866	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10232
Period From	:	03-16-2018	Prev Rdg	:	10205
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

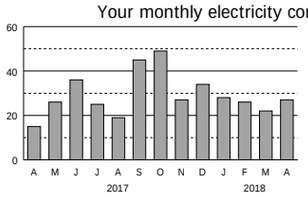
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		130.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1730/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,CRISTOBAL TM U.
Meter Number : 324628GS6
Pole Number : 0130323
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

BC11/221.1/1730/0/10/04-17-2018/12

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 473188806847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397396

47391430890

Date : 04-17-2018

BC11/221.1/1760/0131126/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739143089-0

Customer Information----------

Name : HAMOY,FLORDELIZA UBANG

Premise Address: PROPER TAGBAO CEBU CITY
Billing Address: PROPER TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135394	Pole No	:	0131126
Serial No	:	85022227	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	395
Period From	:	03-16-2018	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	332	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

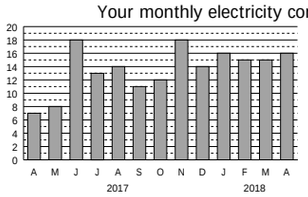
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 525.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		- 505.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1760/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAMOY,FLORDELIZA UBANG
Meter Number : MTR1135394
Pole Number : 0131126
Billing Period : APRIL 2018

Premise Address: PROPER TAGBAO CEBU CITY
Billing Address: PROPER TAGBAO CEBU CITY

BC11/221.1/1760/0/10/04-17-2018/12

496

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 363868066162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36344412071

BILLING STATEMENT

1014394502

Date : 04-17-2018

BC11/221.1/1790/0130316/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634441207-1

Customer Information----------

Name : HERMOCILLA,PORFERIA MONTERO

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014211	Pole No	:	0130316
Serial No	:	34495046	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2405
Period From	:	03-16-2018	Prev Rdg	:	2347
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	699	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

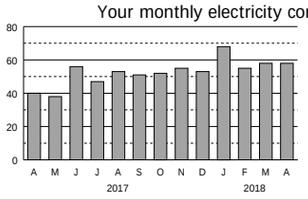
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.6834/kWh	39.64
System Loss Charge	0.9273/kWh	53.78
Sub-Total		436.57
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 709.00	14.18
Sub-Total		39.77
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		25.47
Transmission		4.30
System Loss		4.16
Distribution		20.51
Others		3.10
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		95.43
CURRENT BILL - APRIL 2018		742.72
TOTAL AMOUNT DUE		741.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.72		
Less : VAT	57.98		
Amount Net of VAT	684.74		
Less: BIR 2306	24.17		
BIR 2307	13.04	VATable Sales	647.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.45
Amount Due	647.53	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	705.51	TOTAL SALES	742.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1790/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOCILLA,PORFERIA MONTERO
Meter Number : MTR1014211
Pole Number : 0130316
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

BC11/221.1/1790/0/10/04-17-2018/12

497

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502679580232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392645

50265100003

Date : 04-17-2018

BC11/221.1/1820/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026510000-3

Customer Information----------

Name : TABAL,ALBERTO TM A.

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	379844GS6	Pole No	:	0130323
Serial No	:	2003131203	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12391
Period From	:	03-16-2018	Prev Rdg	:	12243
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

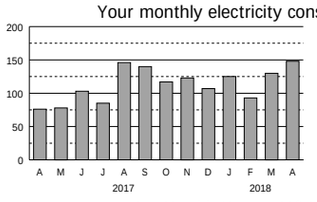
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		96.59
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		7.29
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		237.02
CURRENT BILL - APRIL 2018		1,836.66
TOTAL AMOUNT DUE		1,831.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.66		
Less : VAT	141.87		
Amount Net of VAT	1,694.79		
Less: BIR 2306	59.11		
BIR 2307	32.23	VATable Sales	1,599.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.15
Amount Due	1,603.45	VAT Zero Rated Sales	0.00
Add : VAT	141.87	VAT Amount	141.87
TOTAL AMOUNT DUE	1,745.32	TOTAL SALES	1,836.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1820/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAL,ALBERTO TM A.
Meter Number : 379844GS6
Pole Number : 0130323
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

BC11/221.1/1820/0/10/04-17-2018/12

498

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 033511697131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03332382419

BILLING STATEMENT

1014398612

Date : 04-17-2018

BC11/221.1/1840/0130316/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333238241-9

Customer Information----------

Name : ARITA,NIRA INOCIAN

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014212	Pole No	:	0130316
Serial No	:	39389221	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	778
Period From	:	03-16-2018	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

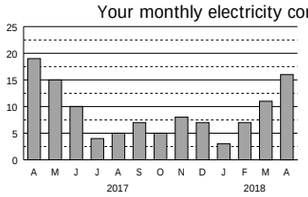
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 126.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		- 106.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 18, 2016 - 96.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1840/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARITA,NIRA INOCIAN
Meter Number : MTR1014212
Pole Number : 0130316
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

BC11/221.1/1840/0/10/04-17-2018/12

499

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 316292422780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31623308330

1014396386

Date : 04-17-2018

BC11/221.1/1855/0130330/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162330833-0

Customer Information----------

Name : MAGALLANES,ROSARIO QUIMAY

Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078871	Pole No	:	0130330
Serial No	:	40016919	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1247
Period From	:	03-16-2018	Prev Rdg	:	1213
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	332	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

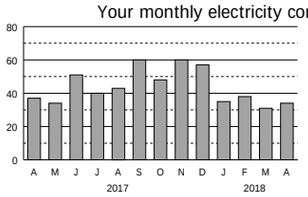
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		221.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1855/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALLANES,ROSARIO QUIMAY
Meter Number : MTR1078871
Pole Number : 0130330
Billing Period : APRIL 2018

Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

BC11/221.1/1855/0/10/04-17-2018/12

500

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 967196687675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396240

96734665050

Date : 04-17-2018

BC11/221.1/1860/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673466505-0

Customer Information----------
Name : BORRES,DOMINADOR ARDIMER

Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003752	Pole No	:	0130323
Serial No	:	121518968	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1694
Period From	:	03-16-2018	Prev Rdg	:	1659
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	244	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

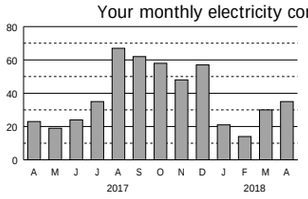
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 165.54
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.50
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.90
CURRENT BILL - APRIL 2018		231.62
TOTAL AMOUNT DUE		220.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.62		
Less : VAT	16.78		
Amount Net of VAT	214.84		
Less: BIR 2306	7.01		
BIR 2307	3.90	VATable Sales	193.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.12
Amount Due	203.93	VAT Zero Rated Sales	0.00
Add : VAT	16.78	VAT Amount	16.78
TOTAL AMOUNT DUE	220.71	TOTAL SALES	231.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1860/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,DOMINADOR ARDIMER
Meter Number : MTR1003752
Pole Number : 0130323
Billing Period : APRIL 2018

Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

BC11/221.1/1860/0/10/04-17-2018/12

501

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 393149691706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400440

39366965885

Date : 04-17-2018

BC11/221.1/1865/0130316/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936696588-5

Customer Information----------

Name : MONTERO,LIANNIE TAN

Premise Address: PROPER TAGBA-O

Billing Address: PROPER TAGBA-O

TIN :

Metering Information----------

Meter No	:	MTR1013506	Pole No	:	0130316
Serial No	:	88211496	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	47
Period From	:	03-16-2018	Prev Rdg	:	47
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

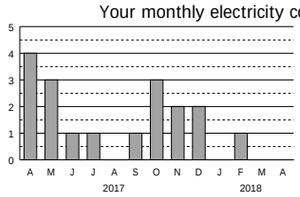
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 38.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 33.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 25, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1865/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERO,LIANNIE TAN

Meter Number : MTR1013506

Pole Number : 0130316

Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O
Billing Address: PROPER TAGBA-O

BC11/221.1/1865/0/10/04-17-2018/12

502

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692706165692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69215871869

BILLING STATEMENT

1014399481

Date : 04-17-2018

BC11/221.1/1875/0130316/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921587186-9

Customer Information----------

Name : MENESTERIO,RICHARD ESPINOSA

Premise Address: SITIO PROPER TAGBA-O
Billing Address: SITIO PROPER TAGBA-O

TIN :

Metering Information----------

Meter No	:	003597 EFS6	Pole No	:	0130316
Serial No	:	94722400	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3112
Period From	:	03-16-2018	Prev Rdg	:	3097
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	109	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

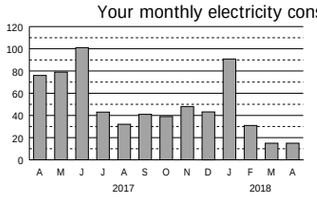
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 146.79
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.41
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.26
CURRENT BILL - APRIL 2018		19.29
TOTAL AMOUNT DUE		28.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 6, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.29		
Less : VAT	0.74		
Amount Net of VAT	18.55		
Less: BIR 2306	0.32		
BIR 2307	0.20	VATable Sales	10.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.52
Amount Due	18.03	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	18.77	TOTAL SALES	19.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1875/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENESTERIO,RICHARD ESPINOSA
Meter Number : 003597 EFS6
Pole Number : 0130316
Billing Period : APRIL 2018

Premise Address: SITIO PROPER TAGBA-O
Billing Address: SITIO PROPER TAGBA-O

BC11/221.1/1875/0/10/04-17-2018/12

503

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 863905345364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86353826430

BILLING STATEMENT

1014394794

Date : 04-17-2018

BC11/221.1/1880/0130316/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635382643-0

Customer Information----------

Name : MONTERO,EUFROCINA SUBINGSUBING

Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014260	Pole No	:	0130316
Serial No	:	43592334	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2782
Period From	:	03-16-2018	Prev Rdg	:	2722
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	705	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

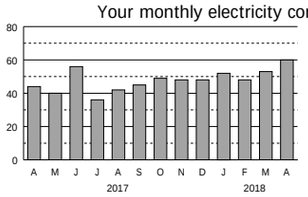
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		515.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1880/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERO,EUFROCINA SUBINGSUBING
Meter Number : MTR1014260
Pole Number : 0130316
Billing Period : APRIL 2018

Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

BC11/221.1/1880/0/10/04-17-2018/12

504

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 708874663186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393781

70831050482

Date : 04-17-2018

BC11/221.1/1900/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083105048-2

Customer Information----------

Name : PEPITO,IMELDA GOJO

Premise Address: PROPER TAGBA-O
Billing Address: PROPER TAGBA-O

TIN :

Metering Information----------

Meter No	:	564513 GS6	Pole No	:	0130323
Serial No	:	24948432	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4883
Period From	:	03-16-2018	Prev Rdg	:	4813
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	118	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

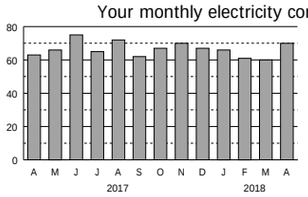
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 109.90
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.92
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.93
CURRENT BILL - APRIL 2018		700.56
TOTAL AMOUNT DUE		689.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.56		
Less : VAT	53.05		
Amount Net of VAT	647.51		
Less: BIR 2306	22.12		
BIR 2307	12.16	VATable Sales	603.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.88
Amount Due	613.23	VAT Zero Rated Sales	0.00
Add : VAT	53.05	VAT Amount	53.05
TOTAL AMOUNT DUE	666.28	TOTAL SALES	700.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1900/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,IMELDA GOJO
Meter Number : 564513 GS6
Pole Number : 0130323
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O
Billing Address: PROPER TAGBA-O

BC11/221.1/1900/0/10/04-17-2018/12

505

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 175506764644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17586372199

BILLING STATEMENT

1014397568

Date : 04-17-2018

BC11/221.1/1910/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758637219-9

Customer Information----------

Name : DILAO,FELIX QUIMAY

Premise Address: TAGBA-O

Billing Address: TAGBA-O

TIN :

Metering Information----------

Meter No	:	564497 GS6	Pole No	:	0130323
Serial No	:	24886307	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2987
Period From	:	03-16-2018	Prev Rdg	:	2933
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	118	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

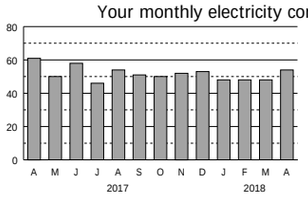
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		465.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1910/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DILAO,FELIX QUIMAY

Meter Number : 564497 GS6

Pole Number : 0130323

Billing Period : APRIL 2018

Premise Address: TAGBA-O
Billing Address: TAGBA-O

BC11/221.1/1910/0/10/04-17-2018/12

506

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 481813738442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48106613853

BILLING STATEMENT

1014399171

Date : 04-17-2018

BC11/221.1/1940/0130316/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810661385-3

Customer Information----------

Name : HERRERA,LILIBETH ARCILLA

Premise Address: TAGBA-O
Billing Address: TAGBA-O

TIN :

Metering Information----------

Meter No	:	MTR1078408	Pole No	:	0130316
Serial No	:	40007523	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	216
Period From	:	03-16-2018	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	233	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

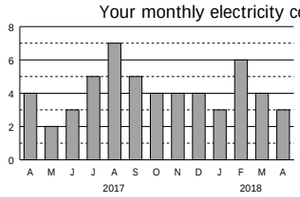
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 228.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 219.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 25, 2014 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1940/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,LILIBETH ARCILLA

Meter Number : MTR1078408

Pole Number : 0130316

Billing Period : APRIL 2018

Premise Address: TAGBA-O
Billing Address: TAGBA-O

BC11/221.1/1940/0/10/04-17-2018/12

507

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941829948227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9416927172

BILLING STATEMENT

1014401522

Date : 04-17-2018

BC11/221.1/1945/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416592717-2

Customer Information----------
Name : MABINI,RODEL ARDIENTE

Premise Address: BRGY TAGBAO CEBU CITY
Billing Address: BRGY TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	299604SS3	Pole No	:	0130323
Serial No	:	25061828	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10202
Period From	:	03-16-2018	Prev Rdg	:	10162
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	346	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

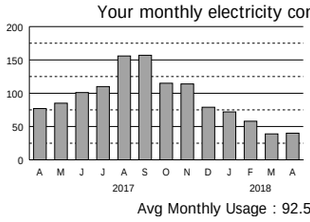
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		259.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1945/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABINI,RODEL ARDIENTE
Meter Number : 299604SS3
Pole Number : 0130323
Billing Period : APRIL 2018

Premise Address: BRGY TAGBAO CEBU CITY
Billing Address: BRGY TAGBAO CEBU CITY

BC11/221.1/1945/0/10/04-17-2018/12

508

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 902745147748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392667

90265100009

Date : 04-17-2018

BC11/221.1/1950/0130302/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026510000-9

Customer Information----------
Name : INOCIAN,LUCIANO TM U.
Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	324625GS6	Pole No	:	0130302
Serial No	:	47934111	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7474
Period From	:	03-16-2018	Prev Rdg	:	7472
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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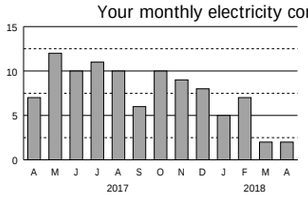
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 125.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 118.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 23, 2016 - 2.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1950/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOCIAN,LUCIANO TM U.
Meter Number : 324625GS6
Pole Number : 0130302
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

BC11/221.1/1950/0/10/04-17-2018/12

509

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 988861243481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400686

98830378083

Date : 04-17-2018

BC11/221.1/1965/0130330/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9883037808-3

Customer Information----------

Name : ENGLIS,RICARDO ALIVIO

Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078425	Pole No	:	0130330
Serial No	:	40009259	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	428
Period From	:	03-16-2018	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	332	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

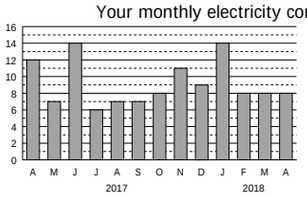
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 301.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 288.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1965/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,RICARDO ALIVIO
Meter Number : MTR1078425
Pole Number : 0130330
Billing Period : APRIL 2018

Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

BC11/221.1/1965/0/10/04-17-2018/12

510

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126480896818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397136

12697666597

Date : 04-17-2018

BC11/221.1/1975/0130281/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269766659-7

Customer Information----------

Name : ARDIMER,THELMA INOCIAN

Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013503	Pole No	:	0130281
Serial No	:	94722687	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1841
Period From	:	03-16-2018	Prev Rdg	:	1816
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

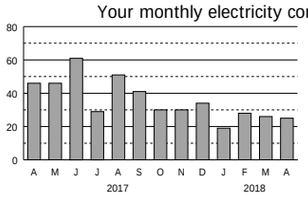
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 157.20
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.59
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.45
CURRENT BILL - APRIL 2018		124.31
TOTAL AMOUNT DUE		124.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.31		
Less : VAT	8.64		
Amount Net of VAT	115.67		
Less: BIR 2306	3.62		
BIR 2307	2.03	VATable Sales	100.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.81
Amount Due	110.02	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	118.66	TOTAL SALES	124.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1975/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,THELMA INOCIAN
Meter Number : MTR1013503
Pole Number : 0130281
Billing Period : APRIL 2018

Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

BC11/221.1/1975/0/10/04-17-2018/12

511

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252681597644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392751

25234279385

Date : 04-17-2018

BC11/221.1/1977/0130302/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523427938-5

Customer Information----------

Name : CORTES,MERRY FLOR ENGLIS

Premise Address: PROPER TAGBA-O TAGBA-O

Billing Address: PROPER TAGBA-O TAGBA-O

TIN :

Metering Information----------

Meter No	:	MTR1139080	Pole No	:	0130302
Serial No	:	40096002	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1863
Period From	:	03-16-2018	Prev Rdg	:	1783
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	122	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

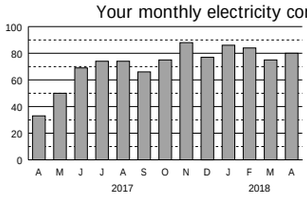
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 107.41
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.20
CURRENT BILL - APRIL 2018		821.53
TOTAL AMOUNT DUE		816.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 745.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.53		
Less : VAT	63.95		
Amount Net of VAT	757.58		
Less: BIR 2306	26.65		
BIR 2307	14.25	VATable Sales	707.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.25
Amount Due	716.68	VAT Zero Rated Sales	0.00
Add : VAT	63.95	VAT Amount	63.95
TOTAL AMOUNT DUE	780.63	TOTAL SALES	821.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1977/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,MERRY FLOR ENGLIS

Meter Number : MTR1139080

Pole Number : 0130302

Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O TAGBA-O
Billing Address: PROPER TAGBA-O TAGBA-O

BC11/221.1/1977/0/10/04-17-2018/12

512

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 879371085949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87998654302

BILLING STATEMENT

1014397536

Date : 04-17-2018

BC11/221.1/1979/0130680/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799865430-2

Customer Information----------

Name : ARCILLA,FERNANDO PEPITO

Premise Address: PROPER TAGBA-O TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086662	Pole No	:	0130680
Serial No	:	40011621	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2898
Period From	:	03-16-2018	Prev Rdg	:	2866
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	122	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

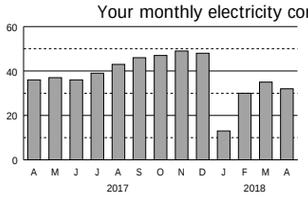
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
Sub-Total		- 164.45
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.03
CURRENT BILL - APRIL 2018		198.47
TOTAL AMOUNT DUE		50.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 10, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.47		
Less : VAT	14.82		
Amount Net of VAT	183.65		
Less: BIR 2306	6.19		
BIR 2307	3.31	VATable Sales	164.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.21
Amount Due	174.15	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	188.97	TOTAL SALES	198.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1979/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,FERNANDO PEPITO
Meter Number : MTR1086662
Pole Number : 0130680
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O TAGBA-O CEBU CITY

BC11/221.1/1979/0/10/04-17-2018/12

513

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 149597248091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401629

14992959818

Date : 04-17-2018

BC11/221.1/1979/0130330/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499295981-8

Customer Information----------

Name : PEPITO,JESUS URNA

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131544	Pole No	:	0130330
Serial No	:	40091707	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1737
Period From	:	03-16-2018	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

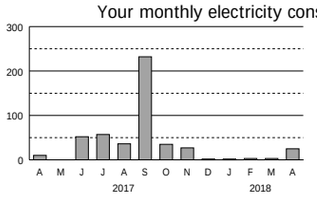
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 167.61
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.89
CURRENT BILL - APRIL 2018		113.34
TOTAL AMOUNT DUE		112.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.34		
Less : VAT	8.16		
Amount Net of VAT	105.18		
Less: BIR 2306	3.41		
BIR 2307	1.82	VATable Sales	90.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	99.95	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	108.11	TOTAL SALES	113.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1979/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,JESUS URNA

Meter Number : MTR1131544

Pole Number : 0130330

Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

BC11/221.1/1979/0/10/04-17-2018/12

514

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365579903183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36556100000

BILLING STATEMENT

1014394894

Date : 04-17-2018

BC11/221.1/1980/0130183/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655610000-0

Customer Information----------

Name : TABAL,ANA TM D.

Premise Address: BRGY TAGBA-O CEBU CITY
Billing Address: BRGY TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	299433SS3	Pole No	:	0130183
Serial No	:	25945779	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6876
Period From	:	03-16-2018	Prev Rdg	:	6842
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

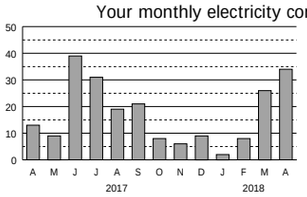
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 41.50	0.83
Sub-Total		- 162.75
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.28
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.59
CURRENT BILL - APRIL 2018		222.98
TOTAL AMOUNT DUE		214.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.98		
Less : VAT	16.08		
Amount Net of VAT	206.90		
Less: BIR 2306	6.71		
BIR 2307	3.76	VATable Sales	186.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	196.43	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	212.51	TOTAL SALES	222.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1980/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAL,ANA TM D.
Meter Number : 299433SS3
Pole Number : 0130183
Billing Period : APRIL 2018

Premise Address: BRGY TAGBA-O CEBU CITY
Billing Address: BRGY TAGBA-O CEBU CITY

BC11/221.1/1980/0/10/04-17-2018/12

515

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 239431962146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400497

23981498654

Date : 04-17-2018

BC11/221.1/2010/0130204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398149865-4

Customer Information----------

Name : TABAL,RODRIGO DONCILLO

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003188	Pole No	:	0130204
Serial No	:	121570106	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4428
Period From	:	03-16-2018	Prev Rdg	:	4363
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

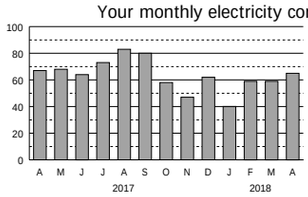
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 102.31
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 10.17
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.01
CURRENT BILL - APRIL 2018		650.63
TOTAL AMOUNT DUE		644.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.63		
Less : VAT	49.28		
Amount Net of VAT	601.35		
Less: BIR 2306	20.53		
BIR 2307	11.30	VATable Sales	560.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	569.52	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	618.80	TOTAL SALES	650.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2010/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAL,RODRIGO DONCILLO

Meter Number : MTR1003188

Pole Number : 0130204

Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

BC11/221.1/2010/0/10/04-17-2018/12

516

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 702553745414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392555

70265100001

Date : 04-17-2018

BC11/221.1/2030/0130694/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026510000-1

Customer Information----------

Name : CASTILLO,JOSEPHINE TM D.

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078402	Pole No	:	0130694
Serial No	:	40009397	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	74
Period From	:	03-16-2018	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

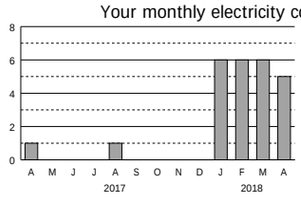
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 235.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 225.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 30, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2030/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,JOSEPHINE TM D.
Meter Number : MTR1078402
Pole Number : 0130694
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

BC11/221.1/2030/0/10/04-17-2018/12

517

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 446448480882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401600

44698281175

Date : 04-17-2018

BC11/221.1/2040/0130694/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469828117-5

Customer Information----------

Name : RICAMORA,WILJEAN BORRASCA

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003190	Pole No	:	0130694
Serial No	:	121570134	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2297
Period From	:	03-16-2018	Prev Rdg	:	2247
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

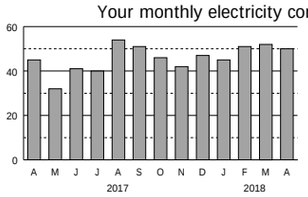
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		372.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2040/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICAMORA,WILJEAN BORRASCA
Meter Number : MTR1003190
Pole Number : 0130694
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

BC11/221.1/2040/0/10/04-17-2018/12

518

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 960560293954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394671

96079441034

Date : 04-17-2018

BC11/221.1/2050/0130694/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607944103-4

Customer Information----------

Name : DONCILLO,AZUCENA ALIVIO

Premise Address: PROPER TAGBAO

Billing Address: PROPER TAGBAO

TIN :

Metering Information----------

Meter No	:	MTR1003187	Pole No	:	0130694
Serial No	:	121570039	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	617
Period From	:	03-16-2018	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	254	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

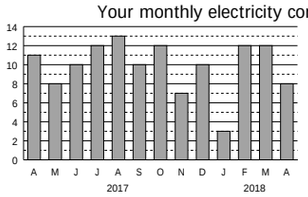
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 58.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 2, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2050/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,AZUCENA ALIVIO

Meter Number : MTR1003187

Pole Number : 0130694

Billing Period : APRIL 2018

Premise Address: PROPER TAGBAO
Billing Address: PROPER TAGBAO

BC11/221.1/2050/0/10/04-17-2018/12

519

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 984676516508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399795

98452108776

Date : 04-17-2018

BC11/221.1/2060/0130694/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845210877-6

Customer Information----------

Name : PADOR,REY SAGA

Premise Address: PROPER TAGBAO
Billing Address: PROPER TAGBAO

TIN :

Metering Information----------

Meter No	:	MTR1055644	Pole No	:	0130694
Serial No	:	121448751	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1183
Period From	:	03-16-2018	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

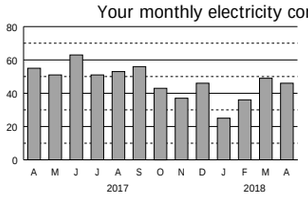
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 383.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		- 32.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2060/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,REY SAGA
Meter Number : MTR1055644
Pole Number : 0130694
Billing Period : APRIL 2018

Premise Address: PROPER TAGBAO
Billing Address: PROPER TAGBAO

BC11/221.1/2060/0/10/04-17-2018/12

520

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 166078371552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395659

16611254737

Date : 04-17-2018

BC11/221.1/2065/0130680/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661125473-7

Customer Information----------

Name : DONCILLO,MELISSA ARCILLA

Premise Address: PROPER TAGBAO
Billing Address: PROPER TAGBAO

TIN :

Metering Information----------

Meter No	:	391122 GS6	Pole No	:	0130680
Serial No	:	2003156711	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2577
Period From	:	03-16-2018	Prev Rdg	:	2528
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

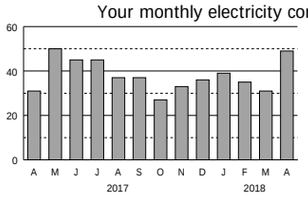
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 167.00	3.34
Sub-Total		- 181.21
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.15
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.75
CURRENT BILL - APRIL 2018		377.52
TOTAL AMOUNT DUE		344.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.52		
Less : VAT	27.81		
Amount Net of VAT	349.71		
Less: BIR 2306	11.58		
BIR 2307	6.44	VATable Sales	319.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.94
Amount Due	331.69	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	359.50	TOTAL SALES	377.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2065/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,MELISSA ARCILLA
Meter Number : 391122 GS6
Pole Number : 0130680
Billing Period : APRIL 2018

Premise Address: PROPER TAGBAO
Billing Address: PROPER TAGBAO

BC11/221.1/2065/0/10/04-17-2018/12

521

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 939947909874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401135

93998090406

Date : 04-17-2018

BC11/221.1/2080/0130666/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399809040-6

Customer Information----------

Name : COCA,ELSIE ENGLIS

Premise Address: PROPER TAGBAO, CEBU CITY

Billing Address: PROPER TAGBAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078403	Pole No	:	0130666
Serial No	:	40011677	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	572
Period From	:	03-16-2018	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

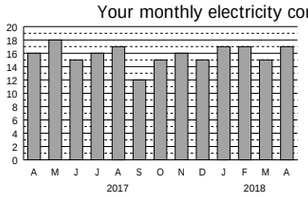
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 36.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 23, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2080/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCA,ELSIE ENGLIS

Meter Number : MTR1078403

Pole Number : 0130666

Billing Period : APRIL 2018

Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

BC11/221.1/2080/0/10/04-17-2018/12

522

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 232955764587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2324611622

BILLING STATEMENT

1014399111

Date : 04-17-2018

BC11/221.1/2083/0130603/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324611622-4

Customer Information----------

Name : BORRES,ARLENE MONTALES

Premise Address: TAGBA-O CEBU CITY
Billing Address: TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145977	Pole No	:	0130603
Serial No	:	40091038	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	722
Period From	:	03-16-2018	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

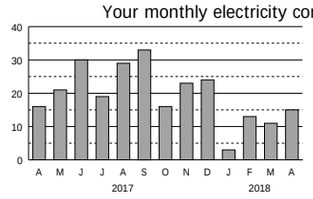
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - APRIL 2018		14.08
TOTAL AMOUNT DUE		- 75.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 27, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.72	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2083/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,ARLENE MONTALES
Meter Number : MTR1145977
Pole Number : 0130603
Billing Period : APRIL 2018

Premise Address: TAGBA-O CEBU CITY
Billing Address: TAGBA-O CEBU CITY

BC11/221.1/2083/0/10/04-17-2018/12

523

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450948769015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392476

45068528632

Date : 04-17-2018

BC11/221.1/2084/0130603/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506852863-2

Customer Information----------

Name : LABASANO,BERNABE BORRES

Premise Address: SITIO CABA-ASAN TAGBA-O,CEBU CITY
Billing Address: SITIO CABA-ASAN TAGBA-O,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150951	Pole No	:	0130603
Serial No	:	40103323	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	507
Period From	:	03-16-2018	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

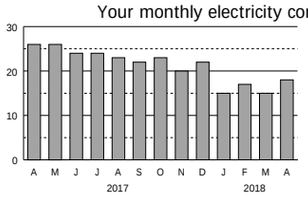
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
Sub-Total		- 182.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - APRIL 2018		15.76
TOTAL AMOUNT DUE		- 74.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 25, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2084/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASANO,BERNABE BORRES
Meter Number : MTR1150951
Pole Number : 0130603
Billing Period : APRIL 2018

Premise Address: SITIO CABA-ASAN TAGBA-O,CEBU CITY
Billing Address: SITIO CABA-ASAN TAGBA-O,CEBU CITY

BC11/221.1/2084/0/10/04-17-2018/12

524

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 394597436261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400606

3948496414 1

Date : 04-17-2018

BC11/221.1/2085/0130596/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948496414-1

Customer Information----------

Name : RACOMA,MARIO GABAYAN

Premise Address: PROPER TAGBA-O

Billing Address: PROPER TAGBA-O

TIN :

Metering Information----------

Meter No	:	008795 EFS6	Pole No	:	0130596
Serial No	:	121428226	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5462
Period From	:	03-16-2018	Prev Rdg	:	5359
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	332	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

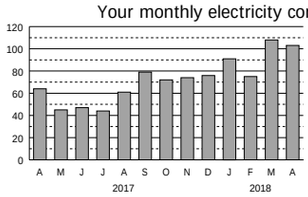
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Surcharge	0.02 of 2,067.50	41.35
Sub-Total		86.79
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		7.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		167.65
CURRENT BILL - APRIL 2018		1,302.00
TOTAL AMOUNT DUE		1,302.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 2,067.50

Your monthly electricity consumption chart



Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.00		
Less : VAT	101.26		
Amount Net of VAT	1,200.74		
Less: BIR 2306	42.20		
BIR 2307	22.86	VATable Sales	1,134.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.39
Amount Due	1,135.68	VAT Zero Rated Sales	0.00
Add : VAT	101.26	VAT Amount	101.26
TOTAL AMOUNT DUE	1,236.94	TOTAL SALES	1,302.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2085/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACOMA,MARIO GABAYAN

Meter Number : 008795 EFS6

Pole Number : 0130596

Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O
Billing Address: PROPER TAGBA-O

BC11/221.1/2085/0/10/04-17-2018/12

525

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512609994446

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014394934

51265100001

Date : 04-17-2018

BC11/221.1/2110/0129055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126510000-1

Customer Information----------
Name : REVALEZ,HERMINIA TM A.
Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	477954GS6	Pole No	:	0129055
Serial No	:	68205655	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6979
Period From	:	03-16-2018	Prev Rdg	:	6934
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

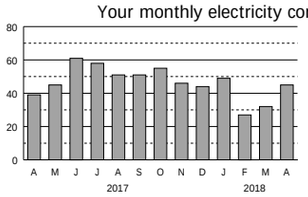
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		343.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2110/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVALEZ,HERMINIA TM A.
Meter Number : 477954GS6
Pole Number : 0129055
Billing Period : APRIL 2018

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

BC11/221.1/2110/0/10/04-17-2018/12 526

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495719590470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49508905533

1014401690

Date : 04-17-2018

BC11/221.1/2130/0129055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950890553-3

Customer Information----------

Name : OPORTO,EMERLITA BORRES

Premise Address: CABA-ASAN TAGBA-O, CEBU CITY
Billing Address: CABA-ASAN TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004586	Pole No	:	0129055
Serial No	:	121570435	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	341
Period From	:	03-16-2018	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

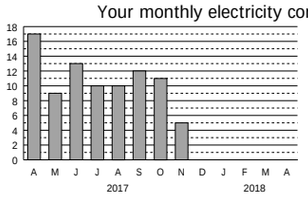
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 260.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 255.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 7, 2016 - 102.25

Your monthly electricity consumption chart



Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2130/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,EMERLITA BORRES
Meter Number : MTR1004586
Pole Number : 0129055
Billing Period : APRIL 2018

Premise Address: CABA-ASAN TAGBA-O, CEBU CITY
Billing Address: CABA-ASAN TAGBA-O, CEBU CITY

BC11/221.1/2130/0/10/04-17-2018/12

527

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355013008509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35542875584

BILLING STATEMENT

1014393142

Date : 04-17-2018

BC11/221.1/2150/0129055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554287558-4

Customer Information----------
Name : CABALLES,ISIDRO MANGUBAT
Premise Address: CABASAN TAGBA-O, CEBU CITY
Billing Address: CABASAN TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011773 EFS6	Pole No	:	0129055
Serial No	:	121438780	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	924
Period From	:	03-16-2018	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

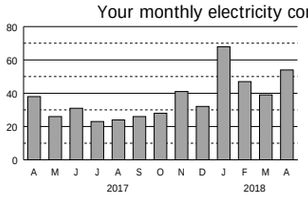
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 249.50	4.99
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.75
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.14
CURRENT BILL - APRIL 2018		477.70
TOTAL AMOUNT DUE		477.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.70		
Less : VAT	35.73		
Amount Net of VAT	441.97		
Less: BIR 2306	14.89		
BIR 2307	8.23	VATable Sales	408.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.41
Amount Due	418.85	VAT Zero Rated Sales	0.00
Add : VAT	35.73	VAT Amount	35.73
TOTAL AMOUNT DUE	454.58	TOTAL SALES	477.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2150/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,ISIDRO MANGUBAT
Meter Number : 011773 EFS6
Pole Number : 0129055
Billing Period : APRIL 2018

Premise Address: CABASAN TAGBA-O, CEBU CITY
Billing Address: CABASAN TAGBA-O, CEBU CITY

BC11/221.1/2150/0/10/04-17-2018/12

528

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 242692875803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24230353526

BILLING STATEMENT

1014401051

Date : 04-17-2018

BC11/221.1/2180/0129055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423035352-6

Customer Information----------

Name : SON,JEOMAR PADOR

Premise Address: TAGBAO TAGBAO, CEBU CITY
Billing Address: TAGBAO TAGBAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013870 EFS6	Pole No	:	0129055
Serial No	:	121447049	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1358
Period From	:	03-16-2018	Prev Rdg	:	1350
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	233	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

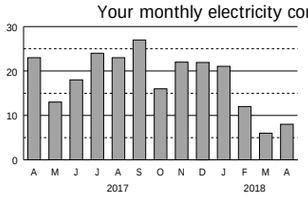
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 39.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 21, 2018 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2180/0/10/04-17-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,JEOMAR PADOR
Meter Number : 013870 EFS6
Pole Number : 0129055
Billing Period : APRIL 2018

Premise Address: TAGBAO TAGBAO, CEBU CITY
Billing Address: TAGBAO TAGBAO, CEBU CITY

BC11/221.1/2180/0/10/04-17-2018/12

529

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 732675602825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014402025

73202200009

Date : 04-17-2018

BC10/111.2/899202/1291710/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320220000-9

Customer Information----------

Name : SAWANG CALERO ELEM SCHOOL

Premise Address: PASIL, CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN :

Metering Information----------

Meter No	:	BDV1700519	Pole No	:	1291710
Serial No	:	40121298	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	867
Period From	:	03-10-2018	Prev Rdg	:	592
No of Days	:	36	Diff Rdg	:	275
Avg kWh/day	:	7.64	Registered	:	275
Conn Load	:	1300	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

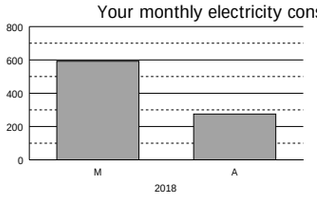
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 21.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,626.98
Transmission Charge	0.6834/kWh	187.94
System Loss Charge	0.9273/kWh	255.01
Sub-Total		2,069.93
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		32.42
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		120.82
Transmission		20.38
System Loss		19.76
Distribution		95.02
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		438.73
CURRENT BILL - APRIL 2018		3,332.95
TOTAL AMOUNT DUE		3,311.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 1, 2018 - 17,573.89

Your monthly electricity consumption chart



Avg Monthly Usage : 433.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.95		
Less : VAT	262.48		
Amount Net of VAT	3,070.47		
Less: BIR 2306	109.38		
BIR 2307	58.32	VATable Sales	2,894.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.25
Amount Due	2,902.77	VAT Zero Rated Sales	0.00
Add : VAT	262.48	VAT Amount	262.48
TOTAL AMOUNT DUE	3,165.25	TOTAL SALES	3,332.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/111.2/899202/0/10/04-17-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAWANG CALERO ELEM SCHOOL
Meter Number : BDV1700519
Pole Number : 1291710
Billing Period : APRIL 2018

Premise Address: PASIL, CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

BC10/111.2/899202/0/10/04-17-2018/19 530

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 179921733686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014402038

17917200002

Date : 04-17-2018

BC10/111.3/899211/0677062/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791720000-2

Customer Information----------

Name : PITOS BARANGAY HIGH SCHL

Premise Address: PIT-OS, CEBU CITY C/O EMETERIO SUPAPO
Billing Address: PIT-OS, CEBU CITY C/O EMETERIO SUPAPO

TIN :

Metering Information----------

Meter No	:	8321 EES6	Pole No	:	0677062
Serial No	:	05606727	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	62395
Period From	:	03-15-2018	Prev Rdg	:	61856
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	450	Billed kWh	:	539

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

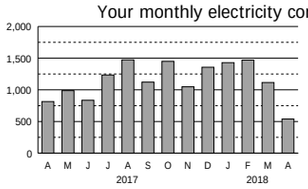
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,188.89
Transmission Charge	0.6834/kWh	368.35
System Loss Charge	0.9273/kWh	499.81
Sub-Total		4,057.05
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	174.26
Surcharge	0.02 of 13,558.50	271.17
Sub-Total		508.97
Government Charges		
Franchise Tax - Local		45.85
Value Added Tax		
Generation		236.79
Transmission		39.94
System Loss		38.72
Distribution		185.67
Others		45.67
NPC/PSALM Adjustment		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
NPC Stranded Debts	0.0265/kWh	14.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.64
Sub-Total		899.61
CURRENT BILL - APRIL 2018		7,012.87
TOTAL AMOUNT DUE		7,010.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 13,558.46

Your monthly electricity consumption chart



Avg Monthly Usage : 1,144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,012.87		
Less : VAT	550.88		
Amount Net of VAT	6,461.99		
Less: BIR 2306	229.51		
BIR 2307	123.18	VATable Sales	6,113.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.73
Amount Due	6,109.30	VAT Zero Rated Sales	0.00
Add : VAT	550.88	VAT Amount	550.88
TOTAL AMOUNT DUE	6,660.18	TOTAL SALES	7,012.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/111.3/899211/0/10/04-17-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOS BARANGAY HIGH SCHL

Meter Number : 8321 EES6

Pole Number : 0677062

Billing Period : APRIL 2018

Premise Address: PIT-OS, CEBU CITY C/O EMETERIO SUPAPO
Billing Address: PIT-OS, CEBU CITY C/O EMETERIO SUPAPO

BC10/111.3/899211/0/10/04-17-2018/19 531

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 651262010369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392505

65124300008

Date : 04-17-2018

BC11/207.6/800201/0525805/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512430000-8

Customer Information----------

Name : PLDT (TSC 060)

Premise Address: WHITE ROAD, INAYAWAN PARDO CEBU CITY
Billing Address: C/O Warren Lariosa, Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	179399DS6	Pole No	:	0525805
Serial No	:	10944175	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	53197
Period From	:	03-16-2018	Prev Rdg	:	52520
No of Days	:	31	Diff Rdg	:	677
Avg kWh/day	:	21.84	Registered	:	677
Conn Load	:	500	Billed kWh	:	677

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

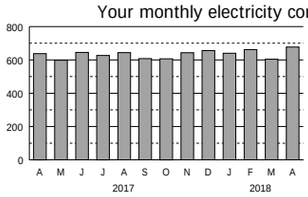
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,005.34
Transmission Charge	0.6834/kWh	462.66
System Loss Charge	0.9273/kWh	627.78
Sub-Total		5,095.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	218.87
Surcharge	0.02 of 7,523.50	150.47
Sub-Total		449.14
Government Charges		
Franchise Tax - Local		56.15
Value Added Tax		
Generation		297.41
Transmission		50.17
System Loss		48.63
Distribution		233.05
Others		34.37
NPC/PSALM Adjustment		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
NPC Stranded Debts	0.0265/kWh	17.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.89
Sub-Total		1,105.31
CURRENT BILL - APRIL 2018		8,592.34
TOTAL AMOUNT DUE		8,592.34

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 7, 2018 - 7,523.48

Your monthly electricity consumption chart



Avg Monthly Usage : 634.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,592.34		
Less : VAT	668.76		
Amount Net of VAT	7,923.58		
Less: BIR 2306	278.68		
BIR 2307	150.86	VATable Sales	7,487.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.55
Amount Due	7,494.04	VAT Zero Rated Sales	0.00
Add : VAT	668.76	VAT Amount	668.76
TOTAL AMOUNT DUE	8,162.80	TOTAL SALES	8,592.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/800201/0/10/04-17-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLDT (TSC 060)
Meter Number : 179399DS6
Pole Number : 0525805
Billing Period : APRIL 2018

Premise Address: WHITE ROAD, INAYAWAN PARDO CEBU CITY
Billing Address: C/O Warren Lariosa, Billing and Collection Dept., VECO-SM

BC11/207.6/800201/0/10/04-17-2018/19

532

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 875130138887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397041

87510100008

Date : 04-17-2018

BC11/245.3/888000/1099966/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751010000-8

Customer Information----------

Name : OYBENES,REY A

Premise Address: SITIO GAAG PARIL CEBU CITY
Billing Address: 3RD FLR. D. JAKOSALEM ST. LEGISLATIVE BUILDING
Business Address: 3RD FLR. D. JAKOSALEM ST. LEGISLATIVE BUILDING C/O AUGUSTUS PE, JR , CEBU CITY HALL. CEBU CITY

TIN :

Metering Information----------

Meter No	:	474014GS6	Pole No	:	1099966
Serial No	:	69855413	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15617
Period From	:	03-16-2018	Prev Rdg	:	15523
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1062	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

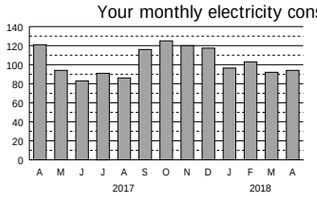
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		3.83
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 0.83
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		144.88
CURRENT BILL - APRIL 2018		1,105.17
TOTAL AMOUNT DUE		1,105.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,063.19

Your monthly electricity consumption chart



Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.17		
Less : VAT	84.86		
Amount Net of VAT	1,020.31		
Less: BIR 2306	35.37		
BIR 2307	19.35	VATable Sales	960.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.02
Amount Due	965.59	VAT Zero Rated Sales	0.00
Add : VAT	84.86	VAT Amount	84.86
TOTAL AMOUNT DUE	1,050.45	TOTAL SALES	1,105.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/888000/0/10/04-17-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OYBENES,REY A
Meter Number : 474014GS6
Pole Number : 1099966
Billing Period : APRIL 2018

Premise Address: SITIO GAAG PARIL CEBU CITY
Billing Address: 3RD FLR. D. JAKOSALEM ST. LEGISLATIVE BUILDING
Business Address: 3RD FLR. D. JAKOSALEM ST. LEGISLATIVE BUILDING C/O AUGUSTUS PE, JR , CEBU CITY HALL. CEBU CITY

BC11/245.3/888000/0/10/04-17-2018/19

533

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576620486152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397656

Date : 04-17-2018

BC11/280.1/800501/1082574/19

57671200004

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767120000-4

Customer Information----------

Name : PNP-CRIME LAB.

Premise Address: PNP CRIME LABORATORY CAMP SOTERO CABAHUG GORORDO AVE

Billing Address: PNP CRIME LABORATORY CAMP SOTERO CABAHUG GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1138953	Pole No	:	1082574
Serial No	:	85025491	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14573
Period From	:	03-16-2018	Prev Rdg	:	10487
No of Days	:	31	Diff Rdg	:	4086
Avg kWh/day	:	131.81	Registered	:	4086
Conn Load	:	14600	Billed kWh	:	4086

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

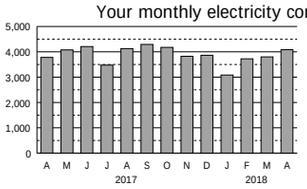
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	24,174.00
Transmission Charge	0.6834/kWh	2,792.37
System Loss Charge	0.9273/kWh	3,788.95
Sub-Total		30,755.32
Distribution Charges		
Distribution Charge	1.7506/kWh	7,152.95
Supply Charge	0.4118/kWh	1,682.61
Metering Charge	0.6989/kWh	2,855.71
	5.00/month	5.00
Sub-Total		11,696.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	480.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.75
NPC/PSALM Adjustment	0.3233/kWh	1,321.00
Sub-Total		1,802.67
Government Charges		
Franchise Tax - Local		331.90
Value Added Tax		
Generation		1,795.05
Transmission		302.83
System Loss		293.45
Distribution		1,403.55
Others		97.63
NPC/PSALM Adjustment		30.98
Universal Charge		
Missionary Electrification	0.1561/kWh	637.83
Environmental Charge	0.0025/kWh	10.22
NPC Stranded Contract Costs	0.1938/kWh	791.87
NPC Stranded Debts	0.0265/kWh	108.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	747.74
Sub-Total		6,551.33
CURRENT BILL - APRIL 2018		50,805.59
TOTAL AMOUNT DUE		50,805.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 47,159.12

Your monthly electricity consumption chart



Avg Monthly Usage : 3,886.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,805.59		
Less : VAT	3,923.49		
Amount Net of VAT	46,882.10		
Less: BIR 2306	1,634.80		
BIR 2307	891.72	VATable Sales	44,254.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,627.84
Amount Due	44,355.58	VAT Zero Rated Sales	0.00
Add : VAT	3,923.49	VAT Amount	3,923.49
TOTAL AMOUNT DUE	48,279.07	TOTAL SALES	50,805.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/280.1/800501/0/10/04-17-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PNP-CRIME LAB.

Meter Number : MTR1138953

Pole Number : 1082574

Billing Period : APRIL 2018

Premise Address: PNP CRIME LABORATORY CAMP SOTERO CABAHUG GORORDO AVE
Billing Address: PNP CRIME LABORATORY CAMP SOTERO CABAHUG GORORDO AVE

BC11/280.1/800501/0/10/04-17-2018/19

534

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 476961125830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397961

47671200005

Date : 04-17-2018

BC11/280.1/800503/0068000/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767120000-5

Customer Information----------

Name : PNP-TRAFFIC MGMT. GROUP (TMG)

Premise Address: PNP TRAFFIC MANAGEMENT CAMP SOTERO CABAHUG GORORDO AVE

Billing Address: PNP TRAFFIC MANAGEMENT CAMP SOTERO CABAHUG GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1133037	Pole No	:	0068000
Serial No	:	40079286	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11435
Period From	:	03-16-2018	Prev Rdg	:	11059
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	3000	Billed kWh	:	376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

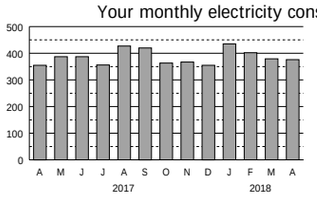
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,224.53
Transmission Charge	0.6834/kWh	256.96
System Loss Charge	0.9273/kWh	348.66
Sub-Total		2,830.15
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.56
Sub-Total		165.89
Government Charges		
Franchise Tax - Local		30.58
Value Added Tax		
Generation		165.19
Transmission		27.87
System Loss		27.01
Distribution		129.70
Others		8.99
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		603.47
CURRENT BILL - APRIL 2018		4,680.37
TOTAL AMOUNT DUE		4,680.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 4,718.50

Your monthly electricity consumption chart



Avg Monthly Usage : 385.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,680.37		
Less : VAT	361.61		
Amount Net of VAT	4,318.76		
Less: BIR 2306	150.67		
BIR 2307	82.15	VATable Sales	4,076.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.86
Amount Due	4,085.94	VAT Zero Rated Sales	0.00
Add : VAT	361.61	VAT Amount	361.61
TOTAL AMOUNT DUE	4,447.55	TOTAL SALES	4,680.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/280.1/800503/0/10/04-17-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PNP-TRAFFIC MGMT. GROUP (TMG)
Meter Number : MTR1133037
Pole Number : 0068000
Billing Period : APRIL 2018

Premise Address: PNP TRAFFIC MANAGEMENT CAMP SOTERO CABAHUG GORORDO AVE
Billing Address: PNP TRAFFIC MANAGEMENT CAMP SOTERO CABAHUG GORORDO AVE

BC11/280.1/800503/0/10/04-17-2018/19

535

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 864171505823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86491200001

BILLING STATEMENT

1014394952

Date : 04-17-2018

BC11/280.1/800506/0068470/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649120000-1

Customer Information----------

Name : CEBU CITY POL. CMD. HQTRS.

Premise Address: CEBU CITY POLICE COMD CAMP SOTERO CABAHUG GORORDO AVE

Billing Address: CEBU CITY POLICE COMD CAMP SOTERO CABAHUG GORORDO AVE

TIN : 000-088-079-011

Metering Information----------

Meter No	:	MTR1050196	Pole No	:	0068470
Serial No	:	125294587	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	48785
Period From	:	03-16-2018	Prev Rdg	:	48340
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	1500	Billed kWh	:	445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

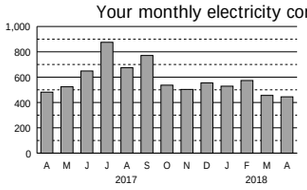
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,632.75
Transmission Charge	0.6834/kWh	304.11
System Loss Charge	0.9273/kWh	412.65
Sub-Total		3,349.51
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.87
Sub-Total		196.33
Government Charges		
Franchise Tax - Local		36.18
Value Added Tax		
Generation		195.50
Transmission		32.97
System Loss		31.96
Distribution		153.39
Others		10.64
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		714.05
CURRENT BILL - APRIL 2018		5,538.17
TOTAL AMOUNT DUE		5,538.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 5,700.50

Your monthly electricity consumption chart



Avg Monthly Usage : 582.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,538.17		
Less : VAT	427.83		
Amount Net of VAT	5,110.34		
Less: BIR 2306	178.27		
BIR 2307	97.21	VATable Sales	4,824.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.22
Amount Due	4,834.86	VAT Zero Rated Sales	0.00
Add : VAT	427.83	VAT Amount	427.83
TOTAL AMOUNT DUE	5,262.69	TOTAL SALES	5,538.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/280.1/800506/0/10/04-17-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CITY POL. CMD. HQTRS.

Meter Number : MTR1050196

Pole Number : 0068470

Billing Period : APRIL 2018

Premise Address: CEBU CITY POLICE COMD CAMP SOTERO CABAHUG GORORDO AVE
Billing Address: CEBU CITY POLICE COMD CAMP SOTERO CABAHUG GORORDO AVE

BC11/280.1/800506/0/10/04-17-2018/19 536

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 822847001506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396844

82296100009

Date : 04-17-2018

BC11/485.2/800200/1071540/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229610000-9

Customer Information----------

Name : PLDT

Premise Address: BIASONG ROAD DUMLOG TALISAY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	455579GS6	Pole No	:	1071540
Serial No	:	53295707	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	65844
Period From	:	03-16-2018	Prev Rdg	:	65241
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	3120	Billed kWh	:	603

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

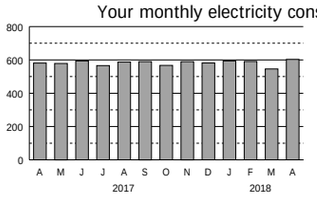
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,567.53
Transmission Charge	0.6834/kWh	412.09
System Loss Charge	0.9273/kWh	559.16
Sub-Total		4,538.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	194.95
Surcharge	0.02 of 6,786.50	135.73
Sub-Total		401.76
Government Charges		
Franchise Tax - Local		38.02
LFT Differential	0.0061/kWh	3.68
Value Added Tax		
Generation		264.92
Transmission		44.69
System Loss		43.29
Distribution		207.64
Others		29.82
NPC/PSALM Adjustment		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
NPC Stranded Debts	0.0265/kWh	15.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.35
Sub-Total		975.46
CURRENT BILL - APRIL 2018		7,646.37
TOTAL AMOUNT DUE		7,646.37

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 7, 2018 - 6,786.68

Your monthly electricity consumption chart



Avg Monthly Usage : 582.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,646.37		
Less : VAT	594.93		
Amount Net of VAT	7,051.44		
Less: BIR 2306	247.89		
BIR 2307	134.25	VATable Sales	6,670.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.53
Amount Due	6,669.30	VAT Zero Rated Sales	0.00
Add : VAT	594.93	VAT Amount	594.93
TOTAL AMOUNT DUE	7,264.23	TOTAL SALES	7,646.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/800200/0/10/04-17-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLDT
Meter Number : 455579GS6
Pole Number : 1071540
Billing Period : APRIL 2018

Premise Address: BIASONG ROAD DUMLOG TALISAY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

BC11/485.2/800200/0/10/04-17-2018/19

537

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 682281272590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397779

68243100002

Date : 04-17-2018

BC11/495.3/800200/0697363/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824310000-2

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 95)

Premise Address: ALONG WASHINGTON ROAD TALISAY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TIN : 488-793-000-000

Metering Information----------

Meter No	:	MTR1118628	Pole No	:	0697363
Serial No	:	40053236	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5078
Period From	:	03-16-2018	Prev Rdg	:	4915
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	500	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

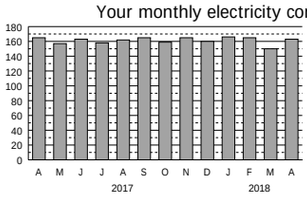
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.6834/kWh	111.39
System Loss Charge	0.9273/kWh	151.15
Sub-Total		1,226.90
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		109.31
Government Charges		
Franchise Tax - Local		10.30
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		71.60
Transmission		12.08
System Loss		11.70
Distribution		56.57
Others		8.15
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		264.23
CURRENT BILL - APRIL 2018		2,071.83
TOTAL AMOUNT DUE		2,071.83

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 7, 2018 - 1,869.43

Your monthly electricity consumption chart



Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.83		
Less : VAT	161.34		
Amount Net of VAT	1,910.49		
Less: BIR 2306	67.24		
BIR 2307	36.38	VATable Sales	1,807.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.89
Amount Due	1,806.87	VAT Zero Rated Sales	0.00
Add : VAT	161.34	VAT Amount	161.34
TOTAL AMOUNT DUE	1,968.21	TOTAL SALES	2,071.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/800200/0/10/04-17-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHIL LONG DIST TEL (TSC 95)

Meter Number : MTR1118628

Pole Number : 0697363

Billing Period : APRIL 2018

Premise Address: ALONG WASHINGTON ROAD TALISAY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

BC11/495.3/800200/0/10/04-17-2018/19

538

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 993764832370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401539

99394165171

Date : 04-17-2018

BC11/500.2/800010/0647615/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939416517-1

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: TALISAY CENTRAL SCHOOL POBLACION, TALISAY CITY
Billing Address: TALISAY CENTRAL SCHOOL POBLACION, TALISAY CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	555357 GS6	Pole No	:	0647615
Serial No	:	85669543	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38255
Period From	:	03-16-2018	Prev Rdg	:	37505
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	2500	Billed kWh	:	750

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

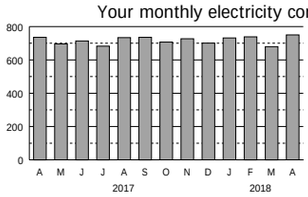
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 289.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,437.23
Transmission Charge	0.6834/kWh	512.55
System Loss Charge	0.9273/kWh	695.48
Sub-Total		5,645.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	88.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	242.48
Sub-Total		330.90
Government Charges		
Franchise Tax - Local		45.39
LFT Differential	0.0061/kWh	4.58
Value Added Tax		
Generation		329.49
Transmission		55.59
System Loss		53.85
Distribution		258.12
Others		- 2.97
NPC/PSALM Adjustment		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
NPC Stranded Debts	0.0265/kWh	19.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.25
Sub-Total		1,171.19
CURRENT BILL - APRIL 2018		9,298.33
Advance Payment/Credit Adjustments		- 163.14
TOTAL AMOUNT DUE		8,845.98

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 7, 2018 - 155.12

Your monthly electricity consumption chart



Avg Monthly Usage : 718.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,298.33		
Less : VAT	699.77		
Amount Net of VAT	8,598.56		
Less: BIR 2306	291.59		
BIR 2307	160.28	VATable Sales	8,127.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	471.42
Amount Due	8,146.69	VAT Zero Rated Sales	0.00
Add : VAT	699.77	VAT Amount	699.77
TOTAL AMOUNT DUE	8,846.46	TOTAL SALES	9,298.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/800010/0/31/04-17-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INNOVE COMMUNICATIONS INC.

Meter Number : 555357 GS6

Pole Number : 0647615

Billing Period : APRIL 2018

Premise Address: TALISAY CENTRAL SCHOOL POBLACION, TALISAY CITY
Billing Address: TALISAY CENTRAL SCHOOL POBLACION, TALISAY CITY

BC11/500.2/800010/0/31/04-17-2018/19

539

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 482798396212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399319

48243100004

Date : 04-17-2018

BC11/500.2/800200/0720266/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824310000-4

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 93)

Premise Address: P DEL ROSARIO STREET Talisay
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	167889WS6	Pole No	:	0720266
Serial No	:	48451066	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6838
Period From	:	03-16-2018	Prev Rdg	:	6693
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	500	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

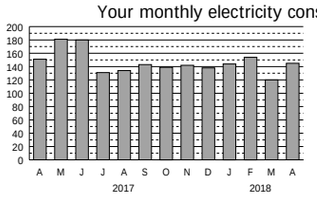
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.6834/kWh	99.09
System Loss Charge	0.9273/kWh	134.46
Sub-Total		1,091.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		94.03
Government Charges		
Franchise Tax - Local		9.15
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		63.68
Transmission		10.74
System Loss		10.41
Distribution		50.39
Others		6.86
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		234.68
CURRENT BILL - APRIL 2018		1,840.01
TOTAL AMOUNT DUE		1,840.01

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 7, 2018 - 1,502.46

Your monthly electricity consumption chart



Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.01		
Less : VAT	143.18		
Amount Net of VAT	1,696.83		
Less: BIR 2306	59.66		
BIR 2307	32.31	VATable Sales	1,605.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.50
Amount Due	1,604.86	VAT Zero Rated Sales	0.00
Add : VAT	143.18	VAT Amount	143.18
TOTAL AMOUNT DUE	1,748.04	TOTAL SALES	1,840.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/800200/0/10/04-17-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHIL LONG DIST TEL (TSC 93)
Meter Number : 167889WS6
Pole Number : 0720266
Billing Period : APRIL 2018

Premise Address: P DEL ROSARIO STREET Talisay
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

BC11/500.2/800200/0/10/04-17-2018/19

540

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 582286039559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398667

58243100003

Date : 04-17-2018

BC11/505.4/800200/0561144/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824310000-3

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 102)

Premise Address: ALONG SAN ROQUE Talisay

Billing Address: C/O Warren Lariosa, Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	167838WS6	Pole No	:	0561144
Serial No	:	48649346	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	70324
Period From	:	03-16-2018	Prev Rdg	:	70162
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	500	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

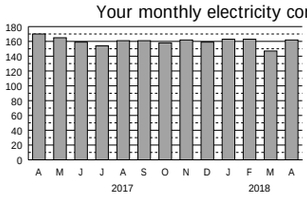
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.6834/kWh	110.71
System Loss Charge	0.9273/kWh	150.22
Sub-Total		1,219.37
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.37
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		108.12
Government Charges		
Franchise Tax - Local		10.24
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		71.17
Transmission		12.00
System Loss		11.63
Distribution		56.22
Others		8.04
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		262.56
CURRENT BILL - APRIL 2018		2,058.58
TOTAL AMOUNT DUE		2,058.58

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - APRIL 7, 2018 - 1,832.43

Your monthly electricity consumption chart



Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.58		
Less : VAT	160.29		
Amount Net of VAT	1,898.29		
Less: BIR 2306	66.80		
BIR 2307	36.15	VATable Sales	1,796.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.27
Amount Due	1,795.34	VAT Zero Rated Sales	0.00
Add : VAT	160.29	VAT Amount	160.29
TOTAL AMOUNT DUE	1,955.63	TOTAL SALES	2,058.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/800200/0/10/04-17-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHIL LONG DIST TEL (TSC 102)

Meter Number : 167838WS6

Pole Number : 0561144

Billing Period : APRIL 2018

Premise Address: ALONG SAN ROQUE Talisay
Billing Address: C/O Warren Lariosa, Billing and Collection Dept., VECO-SM

BC11/505.4/800200/0/10/04-17-2018/19

541

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 200378391520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392188

20080100009

Date : 04-17-2018

BC10/480.0/40000/0649270/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008010000-9

Customer Information----------

Name : REDOBLE,ANTONIO R

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085217	Pole No	:	0649270
Serial No	:	40017699	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	326
Period From	:	03-15-2018	Prev Rdg	:	326
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1840	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

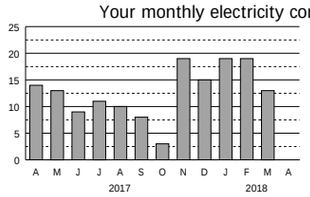
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 163.28

Your monthly electricity consumption chart



Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/480.0/40000/0/31/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDOBLE,ANTONIO R
Meter Number : MTR1085217
Pole Number : 0649270
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC10/480.0/40000/0/31/04-17-2018/23

542

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 150084626891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392226

15098414830

Date : 04-17-2018

BC10/480.0/44303/0649221/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509841483-0

Customer Information----------

Name : GELLANGGAO,SALVE BALDELOVAR

Premise Address: Z-1092 NONOC
Billing Address: Z-1092 NONOC

TIN :

Metering Information----------

Meter No	:	394992GS6	Pole No	:	0649221
Serial No	:	2003158301	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	26278
Period From	:	03-15-2018	Prev Rdg	:	26191
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	895	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

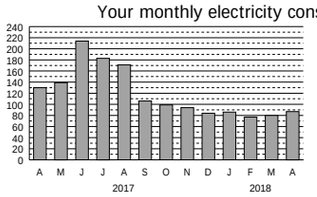
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.31
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		126.17
CURRENT BILL - APRIL 2018		951.34
TOTAL AMOUNT DUE		951.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 813.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.34		
Less : VAT	72.05		
Amount Net of VAT	879.29		
Less: BIR 2306	30.03		
BIR 2307	16.61	VATable Sales	825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.12
Amount Due	832.65	VAT Zero Rated Sales	0.00
Add : VAT	72.05	VAT Amount	72.05
TOTAL AMOUNT DUE	904.70	TOTAL SALES	951.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/480.0/44303/0/31/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELLANGGAO,SALVE BALDELOVAR

Meter Number : 394992GS6

Pole Number : 0649221

Billing Period : APRIL 2018

Premise Address: Z-1092 NONOC
Billing Address: Z-1092 NONOC

BC10/480.0/44303/0/31/04-17-2018/23

543

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181570492802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398886

18105300000

Date : 04-17-2018

BC11/207.3/5810/0525994/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810530000-0

Customer Information----------

Name : OCAMPO,TERESO C TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	497349 GS6	Pole No	:	0525994
Serial No	:	94168876	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8847
Period From	:	03-16-2018	Prev Rdg	:	8812
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

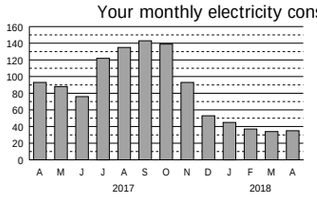
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 163.86
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.30
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		38.12
CURRENT BILL - APRIL 2018		233.52
TOTAL AMOUNT DUE		232.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.52		
Less : VAT	16.98		
Amount Net of VAT	216.54		
Less: BIR 2306	7.09		
BIR 2307	3.94	VATable Sales	195.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	205.51	VAT Zero Rated Sales	0.00
Add : VAT	16.98	VAT Amount	16.98
TOTAL AMOUNT DUE	222.49	TOTAL SALES	233.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/5810/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,TERESO C TM
Meter Number : 497349 GS6
Pole Number : 0525994
Billing Period : APRIL 2018

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

BC11/207.3/5810/0/10/04-17-2018/23

544

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 565674473327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395493

56572300004

Date : 04-17-2018

BC11/207.6/100/0525826/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657230000-4

Customer Information----------

Name : LAZO,PACITA TM B.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056412	Pole No	:	0525826
Serial No	:	125290013	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32
Period From	:	03-16-2018	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

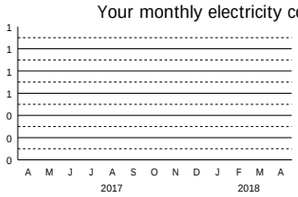
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 127.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		0.22
TOTAL AMOUNT DUE		- 121.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2012 - 662.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/100/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZO,PACITA TM B.
Meter Number : MTR1056412
Pole Number : 0525826
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/100/0/10/04-17-2018/23

545

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 554024618262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55474300005

BILLING STATEMENT

1014393095

Date : 04-17-2018

BC11/207.6/200/0525833/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547430000-5

Customer Information----------

Name : JACA,CORNELIO T

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	304846GS6	Pole No	:	0525833
Serial No	:	45739323	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	42400
Period From	:	03-16-2018	Prev Rdg	:	41369
No of Days	:	31	Diff Rdg	:	1031
Avg kWh/day	:	33.26	Registered	:	1031
Conn Load	:	150	Billed kWh	:	1031

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

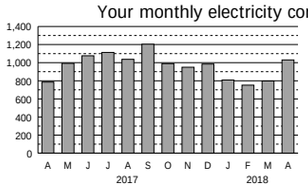
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 224.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,099.71
Transmission Charge	0.3929/kWh	405.08
System Loss Charge	0.9514/kWh	980.89
Sub-Total		7,485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,804.87
Supply Charge	0.4118/kWh	424.57
Metering Charge	0.6989/kWh	720.57
	5.00/month	5.00
Sub-Total		2,955.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	121.35
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	333.32
Surcharge	0.02 of 9,375.50	187.51
Sub-Total		642.37
Government Charges		
Franchise Tax - Local		83.12
Value Added Tax		
Generation		452.94
Transmission		43.93
System Loss		74.57
Distribution		354.60
Others		47.06
NPC/PSALM Adjustment		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	160.94
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.81
NPC Stranded Debts	0.0265/kWh	27.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	188.67
Sub-Total		1,643.36
CURRENT BILL - APRIL 2018		12,726.42
TOTAL AMOUNT DUE		12,502.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 9,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 963.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,726.42		
Less : VAT	980.92		
Amount Net of VAT	11,745.50		
Less: BIR 2306	408.73		
BIR 2307	223.32	VATable Sales	11,083.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	662.44
Amount Due	11,113.45	VAT Zero Rated Sales	0.00
Add : VAT	980.92	VAT Amount	980.92
TOTAL AMOUNT DUE	12,094.37	TOTAL SALES	12,726.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/200/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACA,CORNELIO T
Meter Number : 304846GS6
Pole Number : 0525833
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.6/200/0/10/04-17-2018/23

546

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208599325393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393968

20822300008

Date : 04-17-2018

BC11/207.6/300/0525833/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082230000-8

Customer Information----------

Name : CABRILES,ESTERLITO

Premise Address: INAYAWAN-PARDO RD TO DUMPING AREA
Billing Address: INAYAWAN-PARDO RD TO DUMPING AREA

TIN :

Metering Information----------

Meter No	:	113957DS6	Pole No	:	0525833
Serial No	:	24975042	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51880
Period From	:	03-16-2018	Prev Rdg	:	51626
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

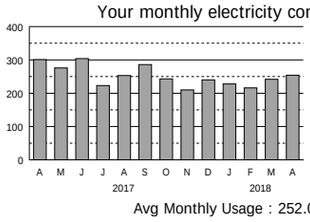
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,502.74
Transmission Charge	0.3929/kWh	99.80
System Loss Charge	0.9514/kWh	241.66
Sub-Total		1,844.20
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.12
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		170.71
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		111.60
Transmission		10.83
System Loss		18.37
Distribution		87.81
Others		13.10
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		406.97
CURRENT BILL - APRIL 2018		3,153.65
TOTAL AMOUNT DUE		3,153.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 2,932.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.65		
Less : VAT	243.64		
Amount Net of VAT	2,910.01		
Less: BIR 2306	101.52		
BIR 2307	55.35	VATable Sales	2,746.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.33
Amount Due	2,753.14	VAT Zero Rated Sales	0.00
Add : VAT	243.64	VAT Amount	243.64
TOTAL AMOUNT DUE	2,996.78	TOTAL SALES	3,153.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRILES,ESTERLITO
Meter Number : 113957DS6
Pole Number : 0525833
Billing Period : APRIL 2018

Premise Address: INAYAWAN-PARDO RD TO DUMPING AREA
Billing Address: INAYAWAN-PARDO RD TO DUMPING AREA

BC11/207.6/300/0/10/04-17-2018/23

547

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915108060103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395820

91574300009

Date : 04-17-2018

BC11/207.6/400/0525833/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157430000-9

Customer Information----------
Name : CABRILES,NESTORLITO S

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	407779GS6	Pole No	:	0525833
Serial No	:	2003220601	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	82030
Period From	:	03-16-2018	Prev Rdg	:	81525
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	1330	Billed kWh	:	505

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

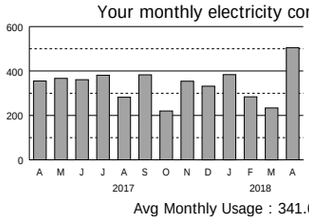
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,987.73
Transmission Charge	0.3929/kWh	198.41
System Loss Charge	0.9514/kWh	480.46
Sub-Total		3,666.60
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	163.27
Surcharge	0.02 of 2,854.00	57.08
Sub-Total		279.88
Government Charges		
Franchise Tax - Local		40.47
Value Added Tax		
Generation		221.85
Transmission		21.52
System Loss		36.52
Distribution		173.99
Others		18.85
NPC/PSALM Adjustment		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.42
Sub-Total		800.79
CURRENT BILL - APRIL 2018		6,197.22
TOTAL AMOUNT DUE		6,194.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 2,857.00

Your monthly electricity consumption chart



Avg Monthly Usage : 341.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,197.22		
Less : VAT	476.56		
Amount Net of VAT	5,720.66		
Less: BIR 2306	198.58		
BIR 2307	108.74	VATable Sales	5,396.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.23
Amount Due	5,413.34	VAT Zero Rated Sales	0.00
Add : VAT	476.56	VAT Amount	476.56
TOTAL AMOUNT DUE	5,889.90	TOTAL SALES	6,197.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/400/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRILES,NESTORLITO S
Meter Number : 407779GS6
Pole Number : 0525833
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/400/0/10/04-17-2018/23

548

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 843600999895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84354300000

BILLING STATEMENT

1014401170

Date : 04-17-2018

BC11/207.6/500/0525805/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435430000-0

Customer Information----------

Name : PENALOSA,MACARIO A

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	216891WS6	Pole No	:	0525805
Serial No	:	47439397	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	65707
Period From	:	03-16-2018	Prev Rdg	:	65551
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

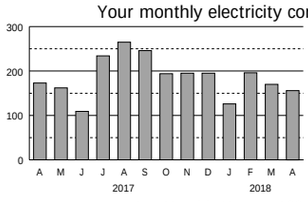
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.3929/kWh	61.29
System Loss Charge	0.9514/kWh	148.42
Sub-Total		1,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.43
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		108.49
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		68.54
Transmission		6.65
System Loss		11.28
Distribution		54.16
Others		8.49
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		250.64
CURRENT BILL - APRIL 2018		1,943.14
TOTAL AMOUNT DUE		1,926.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.14		
Less : VAT	150.30		
Amount Net of VAT	1,792.84		
Less: BIR 2306	62.62		
BIR 2307	34.10	VATable Sales	1,692.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.34
Amount Due	1,696.12	VAT Zero Rated Sales	0.00
Add : VAT	150.30	VAT Amount	150.30
TOTAL AMOUNT DUE	1,846.42	TOTAL SALES	1,943.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/500/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENALOSA,MACARIO A
Meter Number : 216891WS6
Pole Number : 0525805
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.6/500/0/10/04-17-2018/23

549

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 437153155850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400184

43743300006

Date : 04-17-2018

BC11/207.6/700/0525833/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374330000-6

Customer Information----------

Name : ENEMECIO,ALBERTA S.

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	287786SS6	Pole No	:	0525833
Serial No	:	23819141	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43685
Period From	:	03-16-2018	Prev Rdg	:	43474
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

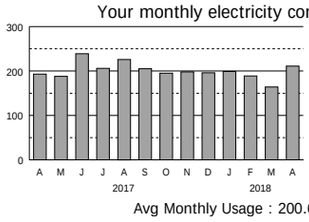
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.3929/kWh	82.90
System Loss Charge	0.9514/kWh	200.75
Sub-Total		1,531.99
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		92.69
Transmission		8.99
System Loss		15.27
Distribution		73.05
Others		4.99
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		331.90
CURRENT BILL - APRIL 2018		2,565.72
TOTAL AMOUNT DUE		2,565.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,950.70

Your monthly electricity consumption chart



Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.72		
Less : VAT	196.59		
Amount Net of VAT	2,369.13		
Less: BIR 2306	81.92		
BIR 2307	45.01	VATable Sales	2,233.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.31
Amount Due	2,242.20	VAT Zero Rated Sales	0.00
Add : VAT	196.59	VAT Amount	196.59
TOTAL AMOUNT DUE	2,438.79	TOTAL SALES	2,565.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENEMECIO,ALBERTA S.

Meter Number : 287786SS6

Pole Number : 0525833

Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.6/700/0/10/04-17-2018/23

550

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 270434829075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395643

27014300001

Date : 04-17-2018

BC11/207.6/1000/0523436/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701430000-1

Customer Information----------

Name : OCAMPO,EMELIANO C TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1048625	Pole No	:	0523436
Serial No	:	126813583	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1773
Period From	:	03-16-2018	Prev Rdg	:	1694
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	480	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

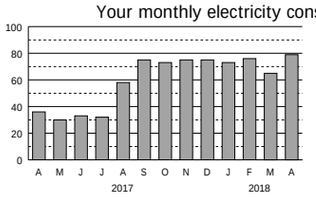
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.6834/kWh	53.99
System Loss Charge	0.9273/kWh	73.26
Sub-Total		594.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		34.70
Transmission		5.85
System Loss		5.68
Distribution		27.72
Others		1.89
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		127.28
CURRENT BILL - APRIL 2018		987.81
TOTAL AMOUNT DUE		986.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 816.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.81		
Less : VAT	76.44		
Amount Net of VAT	911.37		
Less: BIR 2306	31.85		
BIR 2307	17.34	VATable Sales	860.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.84
Amount Due	862.18	VAT Zero Rated Sales	0.00
Add : VAT	76.44	VAT Amount	76.44
TOTAL AMOUNT DUE	938.62	TOTAL SALES	987.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/1000/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,EMELIANO C TM
Meter Number : MTR1048625
Pole Number : 0523436
Billing Period : APRIL 2018

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

BC11/207.6/1000/0/10/04-17-2018/23

551

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 065673582394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394993

06584300005

Date : 04-17-2018

BC11/207.6/1200/0525784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658430000-5

Customer Information----------

Name : MUNOZ,REYNALDO L

Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	414749GS6	Pole No	:	0525784
Serial No	:	58136818	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	48184
Period From	:	03-16-2018	Prev Rdg	:	47727
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	160	Billed kWh	:	457

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

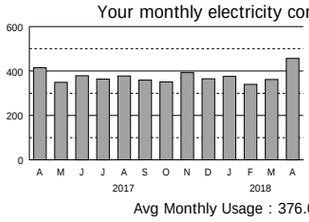
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,703.75
Transmission Charge	0.6834/kWh	312.31
System Loss Charge	0.9273/kWh	423.78
Sub-Total		3,439.84
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	147.75
Sub-Total		201.62
Government Charges		
Franchise Tax - Local		37.15
Value Added Tax		
Generation		200.76
Transmission		33.87
System Loss		32.82
Distribution		157.51
Others		10.92
NPC/PSALM Adjustment		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
NPC Stranded Debts	0.0265/kWh	12.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.63
Sub-Total		733.28
CURRENT BILL - APRIL 2018		5,687.35
TOTAL AMOUNT DUE		5,687.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 4,492.00

Your monthly electricity consumption chart



Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,687.35		
Less : VAT	439.34		
Amount Net of VAT	5,248.01		
Less: BIR 2306	183.06		
BIR 2307	99.82	VATable Sales	4,954.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.94
Amount Due	4,965.13	VAT Zero Rated Sales	0.00
Add : VAT	439.34	VAT Amount	439.34
TOTAL AMOUNT DUE	5,404.47	TOTAL SALES	5,687.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/1200/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNOZ,REYNALDO L
Meter Number : 414749GS6
Pole Number : 0525784
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

BC11/207.6/1200/0/10/04-17-2018/23

552

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692025478039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69228165424

BILLING STATEMENT

1014399540

Date : 04-17-2018

BC11/207.6/1250/0525826/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922816542-4

Customer Information----------

Name : RAMA,KAREN DALAN

Premise Address: SITIO LOURDES,WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO LOURDES,WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034779	Pole No	:	0525826
Serial No	:	121760100	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	956
Period From	:	03-16-2018	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

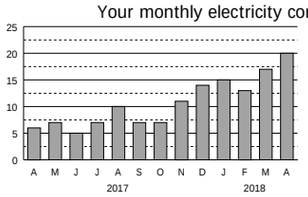
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 404.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		- 380.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2016 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/1250/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,KAREN DALAN
Meter Number : MTR1034779
Pole Number : 0525826
Billing Period : APRIL 2018

Premise Address: SITIO LOURDES,WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO LOURDES,WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/1250/0/10/04-17-2018/23

553

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561620997614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56113211397

1014394559

Date : 04-17-2018

BC11/207.6/1300/0525812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611321139-7

Customer Information----------

Name : INIGO,MICHAEL CIROY

Premise Address: SITIO LOURDES, WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: SITIO LOURDES, WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5680 EVS6	Pole No	:	0525812
Serial No	:	05211423	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3033
Period From	:	03-16-2018	Prev Rdg	:	2995
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

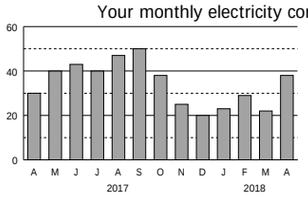
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 180.40
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.92
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.01
CURRENT BILL - APRIL 2018		250.24
TOTAL AMOUNT DUE		246.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.24		
Less : VAT	18.09		
Amount Net of VAT	232.15		
Less: BIR 2306	7.55		
BIR 2307	4.22	VATable Sales	209.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	220.38	VAT Zero Rated Sales	0.00
Add : VAT	18.09	VAT Amount	18.09
TOTAL AMOUNT DUE	238.47	TOTAL SALES	250.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/1300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INIGO,MICHAEL CIROY

Meter Number : 5680 EVS6

Pole Number : 0525812

Billing Period : APRIL 2018

Premise Address: SITIO LOURDES, WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: SITIO LOURDES, WHITE ROAD INAYAWAN,CEBU CITY

BC11/207.6/1300/0/10/04-17-2018/23

554

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 523471156123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396592

52385518064

Date : 04-17-2018

BC11/207.6/1300/0525812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238551806-4

Customer Information----------
Name : CASIL,RODELYN PORTALLO

Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034784	Pole No	:	0525812
Serial No	:	121758844	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2964
Period From	:	03-16-2018	Prev Rdg	:	2878
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

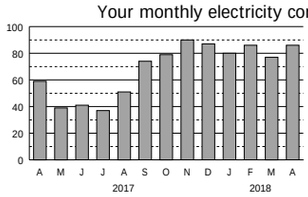
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 43.68
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 5.10
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		127.92
CURRENT BILL - APRIL 2018		959.72
TOTAL AMOUNT DUE		958.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 805.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.72		
Less : VAT	73.34		
Amount Net of VAT	886.38		
Less: BIR 2306	30.56		
BIR 2307	16.76	VATable Sales	831.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.58
Amount Due	839.06	VAT Zero Rated Sales	0.00
Add : VAT	73.34	VAT Amount	73.34
TOTAL AMOUNT DUE	912.40	TOTAL SALES	959.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/1300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIL,RODELYN PORTALLO
Meter Number : MTR1034784
Pole Number : 0525812
Billing Period : APRIL 2018

Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/1300/0/10/04-17-2018/23

555

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 311060030985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394976

31103300005

Date : 04-17-2018

BC11/207.6/1500/0525784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110330000-5

Customer Information----------

Name : REYES,RAMIL TM N.

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077325	Pole No	:	0525784
Serial No	:	40017063	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1531
Period From	:	03-16-2018	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

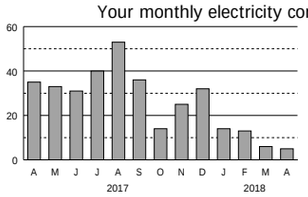
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 48.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.43
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.56
CURRENT BILL - APRIL 2018		10.64
TOTAL AMOUNT DUE		33.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 24, 2018 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.64		
Less : VAT	0.70		
Amount Net of VAT	9.94		
Less: BIR 2306	0.29		
BIR 2307	0.14	VATable Sales	7.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.51	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	10.21	TOTAL SALES	10.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/1500/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,RAMIL TM N.
Meter Number : MTR1077325
Pole Number : 0525784
Billing Period : APRIL 2018

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

BC11/207.6/1500/0/10/04-17-2018/23

556

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 955997319452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393540

95502300007

Date : 04-17-2018

BC11/207.6/1800/0525784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550230000-7

Customer Information----------

Name : FERNANDEZ,CRISTINA TM R

Premise Address: WHITE RD, INAYAWAN, Cebu City
Billing Address: WHITE RD, INAYAWAN, Cebu City

TIN :

Metering Information----------

Meter No	:	379508GS6	Pole No	:	0525784
Serial No	:	2003129954	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7286
Period From	:	03-16-2018	Prev Rdg	:	7257
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

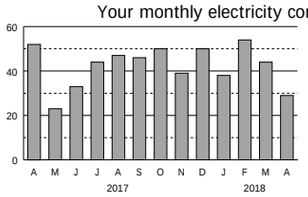
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 177.90
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.40
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.65
CURRENT BILL - APRIL 2018		148.28
TOTAL AMOUNT DUE		148.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.28		
Less : VAT	10.46		
Amount Net of VAT	137.82		
Less: BIR 2306	4.36		
BIR 2307	2.43	VATable Sales	120.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.19
Amount Due	131.03	VAT Zero Rated Sales	0.00
Add : VAT	10.46	VAT Amount	10.46
TOTAL AMOUNT DUE	141.49	TOTAL SALES	148.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/1800/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CRISTINA TM R
Meter Number : 379508GS6
Pole Number : 0525784
Billing Period : APRIL 2018

Premise Address: WHITE RD, INAYAWAN, Cebu City
Billing Address: WHITE RD, INAYAWAN, Cebu City

BC11/207.6/1800/0/10/04-17-2018/23

557

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 840501706330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84024300000

BILLING STATEMENT

1014400375

Date : 04-17-2018

BC11/207.6/2000/0525770/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402430000-0

Customer Information----------

Name : LARIOSA,EUMABE B TM

Premise Address: WHITE ROAD INAYAAWAN
Billing Address: WHITE ROAD INAYAAWAN

TIN :

Metering Information----------

Meter No	:	404795GS6	Pole No	:	0525770
Serial No	:	2004208489	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3970
Period From	:	03-16-2018	Prev Rdg	:	3970
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

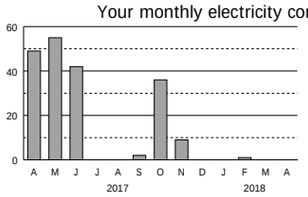
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 36.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 21.12

Your monthly electricity consumption chart



Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/2000/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,EUMABE B TM
Meter Number : 404795GS6
Pole Number : 0525770
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAAWAN
Billing Address: WHITE ROAD INAYAAWAN

BC11/207.6/2000/0/10/04-17-2018/23

558

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 981979959531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399255

98154300002

Date : 04-17-2018

BC11/207.6/2700/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9815430000-2

Customer Information----------

Name : LAZARA,RODEL L

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029936	Pole No	:	0525763
Serial No	:	50187294	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7666
Period From	:	03-16-2018	Prev Rdg	:	7557
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

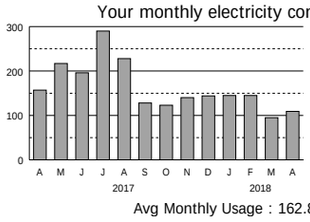
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		70.21
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		5.26
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		174.59
CURRENT BILL - APRIL 2018		1,353.10
TOTAL AMOUNT DUE		1,352.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.10		
Less : VAT	104.50		
Amount Net of VAT	1,248.60		
Less: BIR 2306	43.56		
BIR 2307	23.75	VATable Sales	1,178.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.09
Amount Due	1,181.29	VAT Zero Rated Sales	0.00
Add : VAT	104.50	VAT Amount	104.50
TOTAL AMOUNT DUE	1,285.79	TOTAL SALES	1,353.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/2700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZARA,RODEL L
Meter Number : MTR1029936
Pole Number : 0525763
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/2700/0/10/04-17-2018/23

559

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 968200332195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396457

96875204289

Date : 04-17-2018

BC11/207.6/3150/0523296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687520428-9

Customer Information----------

Name : LOGRONIO,MATEA SENADOS

Premise Address: F.JACA ST. INAYAWAN,CEBU CITY

Billing Address: F.JACA ST. INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555132 GS6	Pole No	:	0523296
Serial No	:	22697779	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2885
Period From	:	03-16-2018	Prev Rdg	:	2883
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

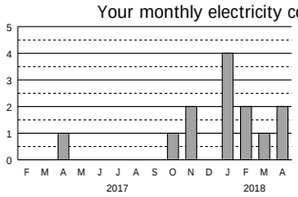
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 407.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 400.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 21, 2018 - 768.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/3150/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGRONIO,MATEA SENADOS

Meter Number : 555132 GS6

Pole Number : 0523296

Billing Period : APRIL 2018

Premise Address: F.JACA ST. INAYAWAN,CEBU CITY
Billing Address: F.JACA ST. INAYAWAN,CEBU CITY

BC11/207.6/3150/0/10/04-17-2018/23 560

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 293026016616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29396632332

BILLING STATEMENT

1014400382

Date : 04-17-2018

BC11/207.6/3410/0523282/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939663233-2

Customer Information----------

Name : ROSAL,ERWIN PEDRANO

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021451	Pole No	:	0523282
Serial No	:	121758448	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20904
Period From	:	03-16-2018	Prev Rdg	:	20567
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	230	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

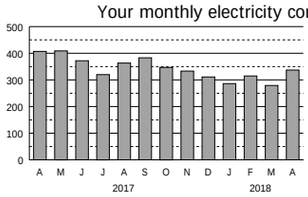
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,993.79
Transmission Charge	0.3929/kWh	132.41
System Loss Charge	0.9514/kWh	320.62
Sub-Total		2,446.82
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.95
Sub-Total		148.67
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		148.03
Transmission		14.36
System Loss		24.37
Distribution		116.31
Others		7.98
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		529.69
CURRENT BILL - APRIL 2018		4,094.44
TOTAL AMOUNT DUE		4,090.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 6,965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 343.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.44		
Less : VAT	313.60		
Amount Net of VAT	3,780.84		
Less: BIR 2306	130.68		
BIR 2307	71.83	VATable Sales	3,564.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.09
Amount Due	3,578.33	VAT Zero Rated Sales	0.00
Add : VAT	313.60	VAT Amount	313.60
TOTAL AMOUNT DUE	3,891.93	TOTAL SALES	4,094.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/3410/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,ERWIN PEDRANO
Meter Number : MTR1021451
Pole Number : 0523282
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/3410/0/10/04-17-2018/23

561

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 271819265968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395687

27164300009

Date : 04-17-2018

BC11/207.6/3800/0559255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716430000-9

Customer Information----------

Name : ABAPO,DANILO L

Premise Address: WHITE ROAD SITIO PALWA MARIA INAYAWAN CEBU CITY

Billing Address: WHITE ROAD SITIO PALWA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050421	Pole No	:	0559255
Serial No	:	126815045	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36
Period From	:	03-16-2018	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	260	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

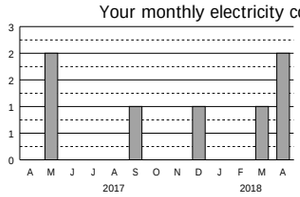
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 230.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 223.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 14, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/3800/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,DANILO L

Meter Number : MTR1050421

Pole Number : 0559255

Billing Period : APRIL 2018

Premise Address: WHITE ROAD SITIO PALWA MARIA INAYAWAN CEBU CITY
Billing Address: WHITE ROAD SITIO PALWA MARIA INAYAWAN CEBU CITY

BC11/207.6/3800/0/10/04-17-2018/23

562

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 540613676671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399743

54074539492

Date : 04-17-2018

BC11/207.6/3810/0559255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407453949-2

Customer Information----------

Name : QUILLO,MERLEN CAPEN

Premise Address: RAGANAS COMP.WHITE ROAD INAYAWAN CEBU CITY
Billing Address: RAGANAS COMP.WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	533235 GS6	Pole No	:	0559255
Serial No	:	26063194	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4344
Period From	:	03-16-2018	Prev Rdg	:	4288
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:		Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

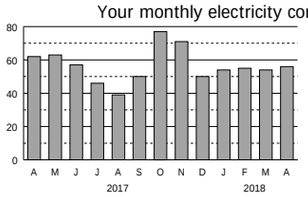
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 144.01
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 13.74
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		72.21
CURRENT BILL - APRIL 2018		500.02
TOTAL AMOUNT DUE		497.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.02		
Less : VAT	37.54		
Amount Net of VAT	462.48		
Less: BIR 2306	15.64		
BIR 2307	8.62	VATable Sales	427.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.67
Amount Due	438.22	VAT Zero Rated Sales	0.00
Add : VAT	37.54	VAT Amount	37.54
TOTAL AMOUNT DUE	475.76	TOTAL SALES	500.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/3810/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILLO,MERLEN CAPEN
Meter Number : 533235 GS6
Pole Number : 0559255
Billing Period : APRIL 2018

Premise Address: RAGANAS COMP.WHITE ROAD INAYAWAN CEBU CITY
Billing Address: RAGANAS COMP.WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/3810/0/10/04-17-2018/23

563

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 635487064242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399050

63574300008

Date : 04-17-2018

BC11/207.6/4200/0559255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357430000-8

Customer Information----------

Name : RAGANAS,WILLIAM M2 C

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	111760SS6	Pole No	:	0559255
Serial No	:	76738749	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11851
Period From	:	03-16-2018	Prev Rdg	:	11766
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

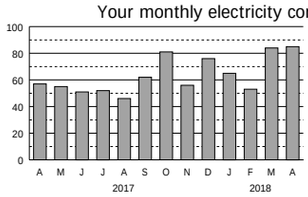
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 40.85
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 4.76
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		126.71
CURRENT BILL - APRIL 2018		951.23
TOTAL AMOUNT DUE		950.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 911.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.23		
Less : VAT	72.77		
Amount Net of VAT	878.46		
Less: BIR 2306	30.32		
BIR 2307	16.61	VATable Sales	824.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.94
Amount Due	831.53	VAT Zero Rated Sales	0.00
Add : VAT	72.77	VAT Amount	72.77
TOTAL AMOUNT DUE	904.30	TOTAL SALES	951.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/4200/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,WILLIAM M2 C

Meter Number : 111760SS6

Pole Number : 0559255

Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/4200/0/10/04-17-2018/23

564

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 062997914429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394508

06234300009

Date : 04-17-2018

BC11/207.6/4400/0523303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623430000-9

Customer Information----------

Name : BACALSO,BEN C

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	392996GS6	Pole No	:	0523303
Serial No	:	2003160482	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24614
Period From	:	03-16-2018	Prev Rdg	:	24453
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

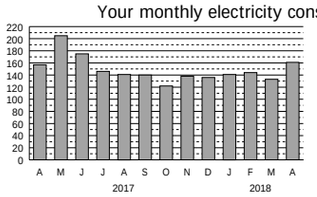
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		103.43
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		7.73
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		257.56
CURRENT BILL - APRIL 2018		1,995.62
TOTAL AMOUNT DUE		1,995.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 1,620.18

Your monthly electricity consumption chart



Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.62		
Less : VAT	154.07		
Amount Net of VAT	1,841.55		
Less: BIR 2306	64.19		
BIR 2307	35.02	VATable Sales	1,738.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.49
Amount Due	1,742.34	VAT Zero Rated Sales	0.00
Add : VAT	154.07	VAT Amount	154.07
TOTAL AMOUNT DUE	1,896.41	TOTAL SALES	1,995.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/4400/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,BEN C
Meter Number : 392996GS6
Pole Number : 0523303
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.6/4400/0/10/04-17-2018/23

565

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 284248784518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398388

28414300005

Date : 04-17-2018

BC11/207.6/4500/0523303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841430000-5

Customer Information----------

Name : ABELLANOSA,SEGUNDINO ABANGAN

Premise Address: 808 WHITE ROAD, INAYAWAN PARDO CEBU CITY
Billing Address: 808 WHITE ROAD, INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	312727GS6	Pole No	:	0523303
Serial No	:	41787081	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7948
Period From	:	03-16-2018	Prev Rdg	:	7879
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	400	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

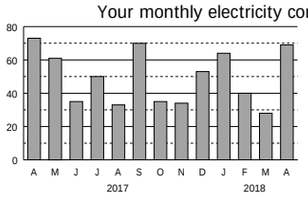
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
Senior Citizen Discount		- 28.14
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 143.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.65
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.57
CURRENT BILL - APRIL 2018		654.12
TOTAL AMOUNT DUE		654.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 133.09

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.12		
Less : VAT	51.39		
Amount Net of VAT	602.73		
Less: BIR 2306	21.42		
BIR 2307	11.28	VATable Sales	559.55
SC/PWD DISCOUNT	28.14	VAT Exempt Sales	43.18
Amount Due	541.89	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	593.28	TOTAL SALES	654.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/4500/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,SEGUNDINO ABANGAN

Meter Number : 312727GS6

Pole Number : 0523303

Billing Period : APRIL 2018

Premise Address: 808 WHITE ROAD, INAYAWAN PARDO CEBU CITY
Billing Address: 808 WHITE ROAD, INAYAWAN PARDO CEBU CITY

BC11/207.6/4500/0/10/04-17-2018/23

566

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 311208431443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395096

31154300003

Date : 04-17-2018

BC11/207.6/4600/0523303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115430000-3

Customer Information----------

Name : TALAM,ADELINA ABELLANOSA

Premise Address: 808 WHITE ROAD INAYAWAN CEBU CITY
Billing Address: 808 WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	318224GS6	Pole No	:	0523303
Serial No	:	47996742	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9244
Period From	:	03-16-2018	Prev Rdg	:	9215
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	380	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

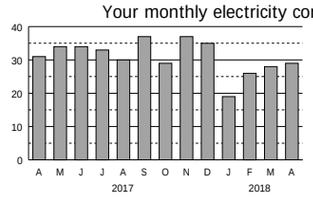
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.65
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.66
TOTAL AMOUNT DUE		136.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.66		
Less : VAT	9.64		
Amount Net of VAT	131.02		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.72	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.36	TOTAL SALES	140.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/4600/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALAM,ADELINA ABELLANOSA
Meter Number : 318224GS6
Pole Number : 0523303
Billing Period : APRIL 2018

Premise Address: 808 WHITE ROAD INAYAWAN CEBU CITY
Billing Address: 808 WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/4600/0/10/04-17-2018/23

567

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 314683323193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31404300001

BILLING STATEMENT

1014395873

Date : 04-17-2018

BC11/207.6/4700/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140430000-1

Customer Information----------

Name : SATUROS,ESMERALDA

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	572996 GS6	Pole No	:	0525763
Serial No	:	93543540	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7735
Period From	:	03-16-2018	Prev Rdg	:	7641
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1046	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

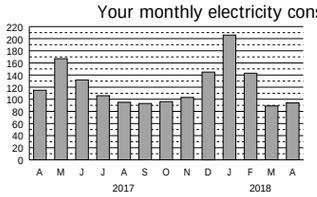
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.14
CURRENT BILL - APRIL 2018		1,081.17
TOTAL AMOUNT DUE		1,067.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.17		
Less : VAT	82.28		
Amount Net of VAT	998.89		
Less: BIR 2306	34.30		
BIR 2307	18.92	VATable Sales	939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	945.67	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,027.95	TOTAL SALES	1,081.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/4700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATUROS,ESMERALDA
Meter Number : 572996 GS6
Pole Number : 0525763
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.6/4700/0/10/04-17-2018/23

568

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 301838321602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392514

30124300002

Date : 04-17-2018

BC11/207.6/4800/0559192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012430000-2

Customer Information----------

Name : CHIONG,AURORA J TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	154971DS6	Pole No	:	0559192
Serial No	:	10568268	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	60051
Period From	:	03-16-2018	Prev Rdg	:	59764
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	1912	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

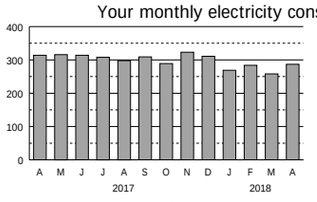
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,000.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,697.98
Transmission Charge	0.6834/kWh	196.14
System Loss Charge	0.9273/kWh	266.14
Sub-Total		2,160.26
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.79
Sub-Total		126.62
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		126.10
Transmission		21.27
System Loss		20.61
Distribution		99.14
Others		6.86
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		460.78
CURRENT BILL - APRIL 2018		3,573.85
TOTAL AMOUNT DUE		1,572.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,573.85		
Less : VAT	276.16		
Amount Net of VAT	3,297.69		
Less: BIR 2306	115.07		
BIR 2307	62.73	VATable Sales	3,113.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.62
Amount Due	3,119.89	VAT Zero Rated Sales	0.00
Add : VAT	276.16	VAT Amount	276.16
TOTAL AMOUNT DUE	3,396.05	TOTAL SALES	3,573.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/4800/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,AURORA J TM
Meter Number : 154971DS6
Pole Number : 0559192
Billing Period : APRIL 2018

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

BC11/207.6/4800/0/10/04-17-2018/23

569

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 542137250485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400059

54264300002

Date : 04-17-2018

BC11/207.6/5100/0525784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426430000-2

Customer Information----------

Name : PELONIO,MOISES V

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	462639 GS6	Pole No	:	0525784
Serial No	:	65152890	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8805
Period From	:	03-16-2018	Prev Rdg	:	8805
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	820	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

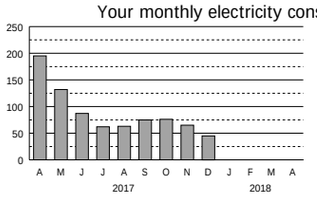
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 19.50	0.39
Sub-Total		0.39
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - APRIL 2018		6.08
TOTAL AMOUNT DUE		25.76

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 2, 2018 - 358.63

Your monthly electricity consumption chart



Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.08		
Less : VAT	0.65		
Amount Net of VAT	5.43		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.05	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.70	TOTAL SALES	6.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/5100/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELONIO,MOISES V

Meter Number : 462639 GS6

Pole Number : 0525784

Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/5100/0/10/04-17-2018/23 570

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531281686109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397984

53154300007

Date : 04-17-2018

BC11/207.6/5300/0559213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315430000-7

Customer Information----------

Name : SAYSON,MARIVIC A

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	374034GS6	Pole No	:	0559213
Serial No	:	2003137464	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9787
Period From	:	03-16-2018	Prev Rdg	:	9787
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

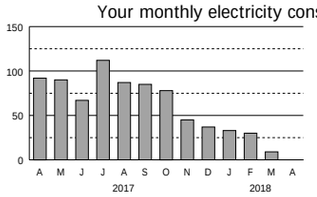
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/5300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,MARIVIC A

Meter Number : 374034GS6

Pole Number : 0559213

Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/5300/0/10/04-17-2018/23

571

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 995018018210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99565298280

BILLING STATEMENT

1014401706

Date : 04-17-2018

BC11/207.6/5350/0559206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956529828-0

Customer Information----------

Name : REQUILLO,DAVE FRONTERAS

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006973 EFS6	Pole No	:	0559206
Serial No	:	121430197	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2133
Period From	:	03-16-2018	Prev Rdg	:	2120
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	272	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

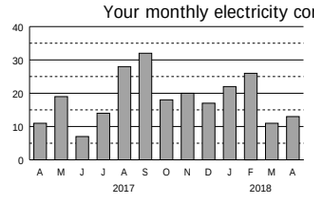
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		17.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/5350/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REQUILLO,DAVE FRONTERAS
Meter Number : 006973 EFS6
Pole Number : 0559206
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/5350/0/10/04-17-2018/23

572

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181321885864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398941

18173300007

Date : 04-17-2018

BC11/207.6/5800/0559213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817330000-7

Customer Information----------

Name : LAPINID,PABLITO O

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	393904 GS6	Pole No	:	0559213
Serial No	:	57986120	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7715
Period From	:	03-16-2018	Prev Rdg	:	7630
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

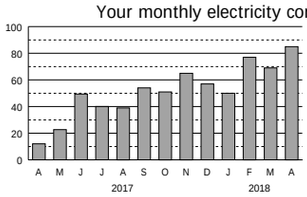
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 45.77
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 5.36
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		126.08
CURRENT BILL - APRIL 2018		945.68
TOTAL AMOUNT DUE		945.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.68		
Less : VAT	72.17		
Amount Net of VAT	873.51		
Less: BIR 2306	30.07		
BIR 2307	16.52	VATable Sales	819.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.91
Amount Due	826.92	VAT Zero Rated Sales	0.00
Add : VAT	72.17	VAT Amount	72.17
TOTAL AMOUNT DUE	899.09	TOTAL SALES	945.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/5800/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPINID,PABLITO O

Meter Number : 393904 GS6

Pole Number : 0559213

Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.6/5800/0/10/04-17-2018/23

573

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 465194737701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395838

46593983250

Date : 04-17-2018

BC11/207.6/6070/0525994/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659398325-0

Customer Information----------

Name : DINO,MELODINA LAYOS

Premise Address: SITIO BAMBOO INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059747	Pole No	:	0525994
Serial No	:	125292267	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3350
Period From	:	03-16-2018	Prev Rdg	:	3190
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	218	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

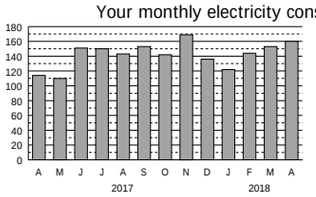
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		3.79
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		251.82
CURRENT BILL - APRIL 2018		1,946.91
TOTAL AMOUNT DUE		1,946.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.91		
Less : VAT	149.20		
Amount Net of VAT	1,797.71		
Less: BIR 2306	62.16		
BIR 2307	34.16	VATable Sales	1,695.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.62
Amount Due	1,701.39	VAT Zero Rated Sales	0.00
Add : VAT	149.20	VAT Amount	149.20
TOTAL AMOUNT DUE	1,850.59	TOTAL SALES	1,946.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/6070/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINO,MELODINA LAYOS

Meter Number : MTR1059747

Pole Number : 0525994

Billing Period : APRIL 2018

Premise Address: SITIO BAMBOO INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO INAYAWAN, CEBU CITY

BC11/207.6/6070/0/10/04-17-2018/23

574

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 853833233950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392940

85374300003

Date : 04-17-2018

BC11/207.6/6100/0559276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537430000-3

Customer Information----------

Name : YOSHIDA,NORMA D

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	398279GS6	Pole No	:	0559276
Serial No	:	60954536	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	87988
Period From	:	03-16-2018	Prev Rdg	:	87538
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	1900	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

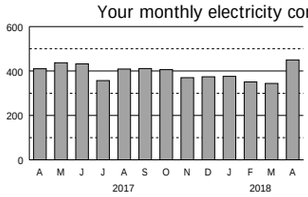
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,662.34
Transmission Charge	0.6834/kWh	307.53
System Loss Charge	0.9273/kWh	417.29
Sub-Total		3,387.16
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	145.49
Sub-Total		198.54
Government Charges		
Franchise Tax - Local		36.59
Value Added Tax		
Generation		197.69
Transmission		33.35
System Loss		32.33
Distribution		155.11
Others		10.76
NPC/PSALM Adjustment		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		722.12
CURRENT BILL - APRIL 2018		5,600.41
TOTAL AMOUNT DUE		5,599.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 4,276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 394.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,600.41		
Less : VAT	432.65		
Amount Net of VAT	5,167.76		
Less: BIR 2306	180.28		
BIR 2307	98.30	VATable Sales	4,878.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.47
Amount Due	4,889.18	VAT Zero Rated Sales	0.00
Add : VAT	432.65	VAT Amount	432.65
TOTAL AMOUNT DUE	5,321.83	TOTAL SALES	5,600.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/6100/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOSHIDA,NORMA D
Meter Number : 398279GS6
Pole Number : 0559276
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/6100/0/10/04-17-2018/23

575

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 393820130099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400366

39337931248

Date : 04-17-2018

BC11/207.6/6200/0559220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933793124-8

Customer Information----------

Name : GUTIERREZ,MINDA JALOP

Premise Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026870	Pole No	:	0559220
Serial No	:	121517960	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5372
Period From	:	03-16-2018	Prev Rdg	:	5029
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	218	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

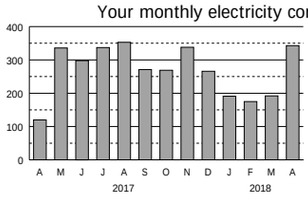
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,029.29
Transmission Charge	0.3929/kWh	134.76
System Loss Charge	0.9514/kWh	326.33
Sub-Total		2,490.38
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.89
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		196.98
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		150.68
Transmission		14.62
System Loss		24.79
Distribution		118.37
Others		13.64
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		544.98
CURRENT BILL - APRIL 2018		4,218.77
TOTAL AMOUNT DUE		4,218.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 2,283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,218.77		
Less : VAT	324.70		
Amount Net of VAT	3,894.07		
Less: BIR 2306	135.30		
BIR 2307	74.03	VATable Sales	3,673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.28
Amount Due	3,684.74	VAT Zero Rated Sales	0.00
Add : VAT	324.70	VAT Amount	324.70
TOTAL AMOUNT DUE	4,009.44	TOTAL SALES	4,218.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/6200/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTIERREZ,MINDA JALOP
Meter Number : MTR1026870
Pole Number : 0559220
Billing Period : APRIL 2018

Premise Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/6200/0/10/04-17-2018/23

576

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378511443449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397539

37853300004

Date : 04-17-2018

BC11/207.6/6300/0559234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785330000-4

Customer Information----------

Name : BACLAYON,FE MANAYAGA

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	500306 GS6	Pole No	:	0559234
Serial No	:	56574462	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16534
Period From	:	03-16-2018	Prev Rdg	:	16252
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

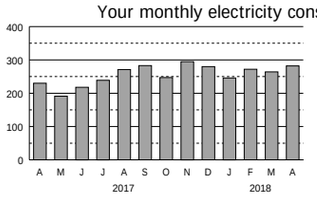
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,668.40
Transmission Charge	0.3929/kWh	110.80
System Loss Charge	0.9514/kWh	268.29
Sub-Total		2,047.49
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.17
Surcharge	0.02 of 3,207.00	64.14
Sub-Total		188.55
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		123.90
Transmission		12.01
System Loss		20.40
Distribution		97.43
Others		14.43
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		451.63
CURRENT BILL - APRIL 2018		3,499.56
TOTAL AMOUNT DUE		3,499.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 3,207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.56		
Less : VAT	270.31		
Amount Net of VAT	3,229.25		
Less: BIR 2306	112.64		
BIR 2307	61.42	VATable Sales	3,047.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.32
Amount Due	3,055.19	VAT Zero Rated Sales	0.00
Add : VAT	270.31	VAT Amount	270.31
TOTAL AMOUNT DUE	3,325.50	TOTAL SALES	3,499.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/6300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLAYON,FE MANAYAGA
Meter Number : 500306 GS6
Pole Number : 0559234
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.6/6300/0/10/04-17-2018/23

577

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454474596577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393389

45464300008

Date : 04-17-2018

BC11/207.6/6600/0559241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546430000-8

Customer Information----------

Name : MORANDANTE,DAYLINDA OLIS TM

Premise Address: WHITE ROAD INAYAWAN PARDO
Billing Address: WHITE ROAD INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1018523	Pole No	:	0559241
Serial No	:	121750360	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24739
Period From	:	03-16-2018	Prev Rdg	:	23609
No of Days	:	31	Diff Rdg	:	1130
Avg kWh/day	:	36.45	Registered	:	1130
Conn Load	:	100	Billed kWh	:	1130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

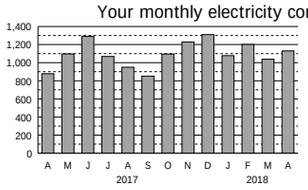
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,685.42
Transmission Charge	0.3929/kWh	443.98
System Loss Charge	0.9514/kWh	1,075.08
Sub-Total		8,204.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,978.18
Supply Charge	0.4118/kWh	465.33
Metering Charge	0.6989/kWh	789.76
	5.00/month	5.00
Sub-Total		3,238.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	133.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	365.33
Surcharge	0.02 of 12,639.00	252.78
Sub-Total		751.32
Government Charges		
Franchise Tax - Local		91.45
Value Added Tax		
Generation		496.42
Transmission		48.14
System Loss		81.74
Distribution		388.59
Others		57.29
NPC/PSALM Adjustment		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	176.39
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	218.99
NPC Stranded Debts	0.0265/kWh	29.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	206.79
Sub-Total		1,807.15
CURRENT BILL - APRIL 2018		14,001.22
TOTAL AMOUNT DUE		14,001.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 12,639.04

Your monthly electricity consumption chart



Avg Monthly Usage : 1,093.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,001.22		
Less : VAT	1,080.75		
Amount Net of VAT	12,920.47		
Less: BIR 2306	450.32		
BIR 2307	245.71	VATable Sales	12,194.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	726.40
Amount Due	12,224.44	VAT Zero Rated Sales	0.00
Add : VAT	1,080.75	VAT Amount	1,080.75
TOTAL AMOUNT DUE	13,305.19	TOTAL SALES	14,001.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/6600/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORANDANTE,DAYLINDA OLIS TM

Meter Number : MTR1018523

Pole Number : 0559241

Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN PARDO
Billing Address: WHITE ROAD INAYAWAN PARDO

BC11/207.6/6600/0/10/04-17-2018/23

578

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 180475210144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398578

18058117740

Date : 04-17-2018

BC11/207.6/7000/0507621/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805811774-0

Customer Information----------

Name : FLORES,ANNELYN PEPITO

Premise Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014749 EFS6	Pole No	:	0507621
Serial No	:	121446325	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13783
Period From	:	03-16-2018	Prev Rdg	:	13524
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	140	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

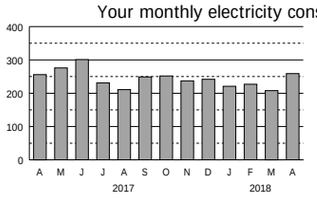
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,532.32
Transmission Charge	0.3929/kWh	101.76
System Loss Charge	0.9514/kWh	246.41
Sub-Total		1,880.49
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.73
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		164.88
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		113.78
Transmission		11.04
System Loss		18.73
Distribution		89.53
Others		12.25
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		413.76
CURRENT BILL - APRIL 2018		3,205.22
TOTAL AMOUNT DUE		3,202.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.22		
Less : VAT	247.29		
Amount Net of VAT	2,957.93		
Less: BIR 2306	103.03		
BIR 2307	56.25	VATable Sales	2,791.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.47
Amount Due	2,798.65	VAT Zero Rated Sales	0.00
Add : VAT	247.29	VAT Amount	247.29
TOTAL AMOUNT DUE	3,045.94	TOTAL SALES	3,205.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/7000/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ANNELYN PEPITO

Meter Number : 014749 EFS6

Pole Number : 0507621

Billing Period : APRIL 2018

Premise Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/7000/0/10/04-17-2018/23

579

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 302156649671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392939

30285808652

Date : 04-17-2018

BC11/207.6/7000/0526006/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028580865-2

Customer Information----------

Name : ACONG,CHITO BESARIO

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040030	Pole No	:	0526006
Serial No	:	126814215	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1932
Period From	:	03-16-2018	Prev Rdg	:	1893
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

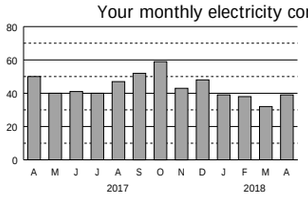
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 183.08
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.10
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.36
CURRENT BILL - APRIL 2018		259.03
TOTAL AMOUNT DUE		258.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.03		
Less : VAT	18.80		
Amount Net of VAT	240.23		
Less: BIR 2306	7.84		
BIR 2307	4.37	VATable Sales	216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.56
Amount Due	228.02	VAT Zero Rated Sales	0.00
Add : VAT	18.80	VAT Amount	18.80
TOTAL AMOUNT DUE	246.82	TOTAL SALES	259.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/7000/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACONG,CHITO BESARIO

Meter Number : MTR1040030

Pole Number : 0526006

Billing Period : APRIL 2018

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/7000/0/10/04-17-2018/23

580

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386423837075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38683300008

BILLING STATEMENT

1014398865

Date : 04-17-2018

BC11/207.6/7200/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868330000-8

Customer Information----------

Name : LAYAGUIN,MARIO B TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1029076	Pole No	:	0507635
Serial No	:	32938987	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12134
Period From	:	03-16-2018	Prev Rdg	:	11760
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	150	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

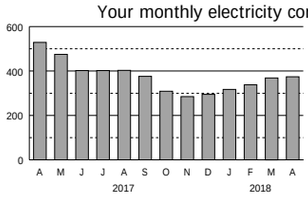
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,212.70
Transmission Charge	0.3929/kWh	146.94
System Loss Charge	0.9514/kWh	355.82
Sub-Total		2,715.46
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	120.91
Surcharge	0.02 of 4,470.50	89.41
Sub-Total		254.41
Government Charges		
Franchise Tax - Local		30.34
Value Added Tax		
Generation		164.30
Transmission		15.94
System Loss		27.05
Distribution		129.01
Others		19.66
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		599.30
CURRENT BILL - APRIL 2018		4,644.29
TOTAL AMOUNT DUE		4,644.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 4,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 374.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,644.29		
Less : VAT	358.80		
Amount Net of VAT	4,285.49		
Less: BIR 2306	149.50		
BIR 2307	81.51	VATable Sales	4,044.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.50
Amount Due	4,054.48	VAT Zero Rated Sales	0.00
Add : VAT	358.80	VAT Amount	358.80
TOTAL AMOUNT DUE	4,413.28	TOTAL SALES	4,644.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/7200/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYAGUIN,MARIO B TM
Meter Number : MTR1029076
Pole Number : 0507635
Billing Period : APRIL 2018

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

BC11/207.6/7200/0/10/04-17-2018/23

581

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138473709383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399509

13874300000

Date : 04-17-2018

BC11/207.6/7300/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387430000-0

Customer Information----------

Name : BONGCAWIL,ELIGIO APIAG

Premise Address: WHITE RD INAYAWAN PARDO
Billing Address: WHITE RD INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	528848 GS6	Pole No	:	0507635
Serial No	:	22756597	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6851
Period From	:	03-16-2018	Prev Rdg	:	6779
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

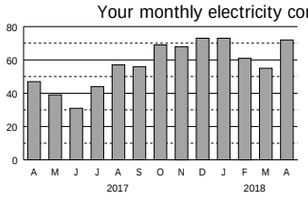
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 77.11
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 8.03
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		103.11
CURRENT BILL - APRIL 2018		759.77
TOTAL AMOUNT DUE		759.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.77		
Less : VAT	57.74		
Amount Net of VAT	702.03		
Less: BIR 2306	24.05		
BIR 2307	13.23	VATable Sales	656.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.37
Amount Due	664.75	VAT Zero Rated Sales	0.00
Add : VAT	57.74	VAT Amount	57.74
TOTAL AMOUNT DUE	722.49	TOTAL SALES	759.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/7300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGCAWIL,ELIGIO APIAG
Meter Number : 528848 GS6
Pole Number : 0507635
Billing Period : APRIL 2018

Premise Address: WHITE RD INAYAWAN PARDO
Billing Address: WHITE RD INAYAWAN PARDO

BC11/207.6/7300/0/10/04-17-2018/23

582

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140742195047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400168

14025927238

Date : 04-17-2018

BC11/207.6/7500/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402592723-8

Customer Information----------

Name : NERI,ANNA MARIE CASTANARES I.C

Premise Address: SITIO BAMBOO WHITEROAD INAYAWAN,CEBU CITY

Billing Address: SITIO BAMBOO WHITEROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016286	Pole No	:	0507635
Serial No	:	121754327	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1612
Period From	:	03-16-2018	Prev Rdg	:	1577
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

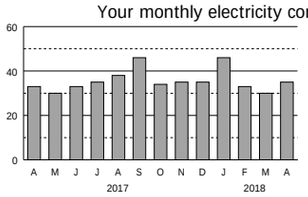
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 165.46
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.49
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.91
CURRENT BILL - APRIL 2018		231.71
TOTAL AMOUNT DUE		224.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.71		
Less : VAT	16.79		
Amount Net of VAT	214.92		
Less: BIR 2306	7.01		
BIR 2307	3.91	VATable Sales	193.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.12
Amount Due	204.00	VAT Zero Rated Sales	0.00
Add : VAT	16.79	VAT Amount	16.79
TOTAL AMOUNT DUE	220.79	TOTAL SALES	231.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/7500/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NERI,ANNA MARIE CASTANARES I.C

Meter Number : MTR1016286

Pole Number : 0507635

Billing Period : APRIL 2018

Premise Address: SITIO BAMBOO WHITEROAD INAYAWAN,CEBU CITY

Billing Address: SITIO BAMBOO WHITEROAD INAYAWAN,CEBU CITY

BC11/207.6/7500/0/10/04-17-2018/23

583

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478414736056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47896008092

BILLING STATEMENT

1014398535

Date : 04-17-2018

BC11/207.6/7700/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789600809-2

Customer Information----------

Name : ALIVIO,RESA RANISES

Premise Address: SITIO BAMBOO WHITE ROAD I INAYAWAN,CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD I INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565978 GS6	Pole No	:	0507635
Serial No	:	52365209	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6473
Period From	:	03-16-2018	Prev Rdg	:	6351
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	322	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

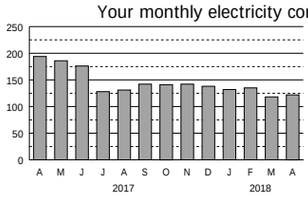
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		82.63
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		6.37
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		195.88
CURRENT BILL - APRIL 2018		1,518.38
TOTAL AMOUNT DUE		1,518.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.38		
Less : VAT	117.40		
Amount Net of VAT	1,400.98		
Less: BIR 2306	48.92		
BIR 2307	26.65	VATable Sales	1,322.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.48
Amount Due	1,325.41	VAT Zero Rated Sales	0.00
Add : VAT	117.40	VAT Amount	117.40
TOTAL AMOUNT DUE	1,442.81	TOTAL SALES	1,518.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/7700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,RESA RANISES
Meter Number : 565978 GS6
Pole Number : 0507635
Billing Period : APRIL 2018

Premise Address: SITIO BAMBOO WHITE ROAD I INAYAWAN,CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD I INAYAWAN,CEBU CITY

BC11/207.6/7700/0/10/04-17-2018/23

584

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 011170174223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01153632086

BILLING STATEMENT

1014394492

Date : 04-17-2018

BC11/207.6/7700/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115363208-6

Customer Information----------

Name : BACALSO,ROSENDO LUMAPAY

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1029562	Pole No	:	0507635
Serial No	:	89428164	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1020
Period From	:	03-16-2018	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	230	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

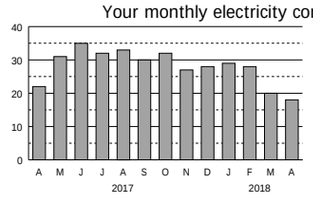
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		20.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/7700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,ROSENDO LUMAPAY
Meter Number : MTR1029562
Pole Number : 0507635
Billing Period : APRIL 2018

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN

BC11/207.6/7700/0/10/04-17-2018/23

585

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717500721824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395352

71743300007

Date : 04-17-2018

BC11/207.6/7700/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174330000-7

Customer Information----------

Name : MILLOSA,TEODORO E

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	203113WS6	Pole No	:	0507635
Serial No	:	48091963	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	92259
Period From	:	03-16-2018	Prev Rdg	:	92195
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

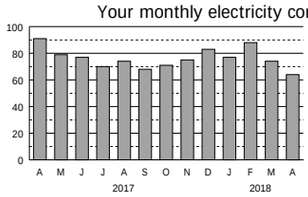
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
TOTAL AMOUNT DUE		630.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/7700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLOSA,TEODORO E
Meter Number : 203113WS6
Pole Number : 0507635
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.6/7700/0/10/04-17-2018/23

586

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 187095951295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399976

18704300005

Date : 04-17-2018

BC11/207.6/8000/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870430000-5

Customer Information----------

Name : PERPETUA,CARYN A

Premise Address: SITIO BAMBOO INAYAWAN CEBU CITY
Billing Address: SITIO BAMBOO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	258606GS6	Pole No	:	0507635
Serial No	:	47385900	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13681
Period From	:	03-16-2018	Prev Rdg	:	13522
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	240	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

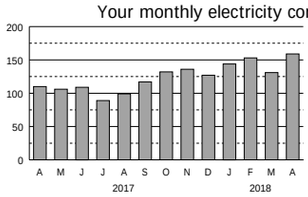
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.6834/kWh	108.66
System Loss Charge	0.9273/kWh	147.44
Sub-Total		1,196.79
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		102.06
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		69.85
Transmission		11.79
System Loss		11.42
Distribution		55.20
Others		7.66
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		259.66
CURRENT BILL - APRIL 2018		2,018.47
TOTAL AMOUNT DUE		2,018.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 1,596.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.47		
Less : VAT	157.13		
Amount Net of VAT	1,861.34		
Less: BIR 2306	65.48		
BIR 2307	35.44	VATable Sales	1,758.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.53
Amount Due	1,760.42	VAT Zero Rated Sales	0.00
Add : VAT	157.13	VAT Amount	157.13
TOTAL AMOUNT DUE	1,917.55	TOTAL SALES	2,018.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/8000/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERPETUA,CARYN A

Meter Number : 258606GS6

Pole Number : 0507635

Billing Period : APRIL 2018

Premise Address: SITIO BAMBOO INAYAWAN CEBU CITY
Billing Address: SITIO BAMBOO INAYAWAN CEBU CITY

BC11/207.6/8000/0/10/04-17-2018/23

587

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510528334257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394496

51094300004

Date : 04-17-2018

BC11/207.6/8300/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109430000-4

Customer Information----------

Name : VILLAGONZALO,CANCIANO A

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1046307	Pole No	:	0523086
Serial No	:	121754484	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9818
Period From	:	03-16-2018	Prev Rdg	:	9644
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

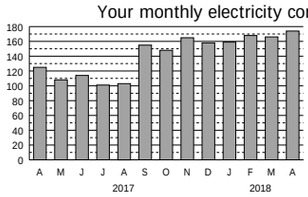
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 385.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Surcharge	0.02 of 3,515.00	70.30
Sub-Total		147.06
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		12.62
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		282.83
CURRENT BILL - APRIL 2018		2,196.09
TOTAL AMOUNT DUE		1,810.91

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 1,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.09		
Less : VAT	170.70		
Amount Net of VAT	2,025.39		
Less: BIR 2306	71.13		
BIR 2307	38.55	VATable Sales	1,913.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.13
Amount Due	1,915.71	VAT Zero Rated Sales	0.00
Add : VAT	170.70	VAT Amount	170.70
TOTAL AMOUNT DUE	2,086.41	TOTAL SALES	2,196.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/8300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGONZALO,CANCIANO A

Meter Number : MTR1046307

Pole Number : 0523086

Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.6/8300/0/10/04-17-2018/23

588

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 261309888005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393966

26176445588

Date : 04-17-2018

BC11/207.6/8650/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617644558-8

Customer Information----------

Name : POVADORA,NELIA MILANO

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564225 GS6	Pole No	:	0523086
Serial No	:	218485628	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6458
Period From	:	03-16-2018	Prev Rdg	:	6202
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	794	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

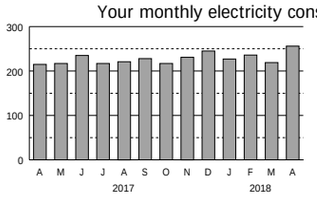
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.76
Surcharge	0.02 of 2,661.00	53.22
Sub-Total		166.16
Government Charges		
Franchise Tax - Local		20.72
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		12.49
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		409.37
CURRENT BILL - APRIL 2018		3,171.73
TOTAL AMOUNT DUE		3,171.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 2,661.12

Your monthly electricity consumption chart



Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.73		
Less : VAT	244.81		
Amount Net of VAT	2,926.92		
Less: BIR 2306	102.00		
BIR 2307	55.66	VATable Sales	2,762.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.56
Amount Due	2,769.26	VAT Zero Rated Sales	0.00
Add : VAT	244.81	VAT Amount	244.81
TOTAL AMOUNT DUE	3,014.07	TOTAL SALES	3,171.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/8650/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POVADORA,NELIA MILANO
Meter Number : 564225 GS6
Pole Number : 0523086
Billing Period : APRIL 2018

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/8650/0/10/04-17-2018/23

589

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039054346881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399626

03934300009

Date : 04-17-2018

BC11/207.6/8900/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393430000-9

Customer Information----------

Name : YUMAN,VIRGINIA S

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	398650GS6	Pole No	:	0523086
Serial No	:	58964022	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6531
Period From	:	03-16-2018	Prev Rdg	:	6497
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

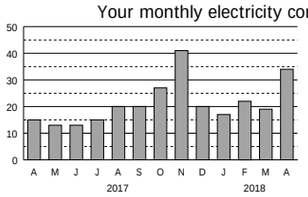
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		216.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 17, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/8900/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUMAN,VIRGINIA S

Meter Number : 398650GS6

Pole Number : 0523086

Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/8900/0/10/04-17-2018/23

590

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 490541460835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49094300008

BILLING STATEMENT

1014400619

Date : 04-17-2018

BC11/207.6/9100/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909430000-8

Customer Information----------

Name : VILLABAN,JOSELITO CABELLON

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	531070 GS6	Pole No	:	0523086
Serial No	:	91991253	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31679
Period From	:	03-16-2018	Prev Rdg	:	31358
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	100	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

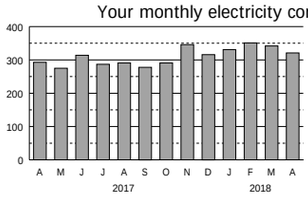
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,899.13
Transmission Charge	0.3929/kWh	126.12
System Loss Charge	0.9514/kWh	305.40
Sub-Total		2,330.65
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.78
Sub-Total		141.62
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		141.02
Transmission		13.68
System Loss		23.20
Distribution		110.82
Others		7.60
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		504.59
CURRENT BILL - APRIL 2018		3,900.34
TOTAL AMOUNT DUE		3,900.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 4,062.48

Your monthly electricity consumption chart



Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,900.34		
Less : VAT	298.75		
Amount Net of VAT	3,601.59		
Less: BIR 2306	124.49		
BIR 2307	68.42	VATable Sales	3,395.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.84
Amount Due	3,408.68	VAT Zero Rated Sales	0.00
Add : VAT	298.75	VAT Amount	298.75
TOTAL AMOUNT DUE	3,707.43	TOTAL SALES	3,900.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/9100/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLABAN,JOSELITO CABELLON
Meter Number : 531070 GS6
Pole Number : 0523086
Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.6/9100/0/10/04-17-2018/23

591

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 936797023445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400699

93683300003

Date : 04-17-2018

BC11/207.6/9200/0559262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368330000-3

Customer Information----------

Name : DUAVIS,ROSALINDA E TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1142570	Pole No	:	0559262
Serial No	:	40099122	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7153
Period From	:	03-16-2018	Prev Rdg	:	6735
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	150	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

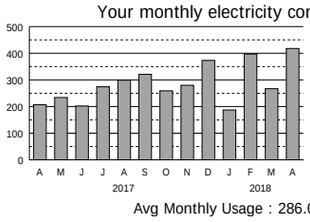
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,473.01
Transmission Charge	0.3929/kWh	164.23
System Loss Charge	0.9514/kWh	397.69
Sub-Total		3,034.93
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.14
Surcharge	0.02 of 3,275.00	65.50
Sub-Total		249.92
Government Charges		
Franchise Tax - Local		33.64
Value Added Tax		
Generation		183.63
Transmission		17.81
System Loss		30.22
Distribution		144.12
Others		17.81
NPC/PSALM Adjustment		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		665.28
CURRENT BILL - APRIL 2018		5,151.15
TOTAL AMOUNT DUE		5,151.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 3,275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,151.15		
Less : VAT	396.76		
Amount Net of VAT	4,754.39		
Less: BIR 2306	165.32		
BIR 2307	90.39	VATable Sales	4,485.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.52
Amount Due	4,498.68	VAT Zero Rated Sales	0.00
Add : VAT	396.76	VAT Amount	396.76
TOTAL AMOUNT DUE	4,895.44	TOTAL SALES	5,151.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/9200/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUAVIS,ROSALINDA E TM
Meter Number : MTR1142570
Pole Number : 0559262
Billing Period : APRIL 2018

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

BC11/207.6/9200/0/10/04-17-2018/23

592

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 965805174255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395910

96564300000

Date : 04-17-2018

BC11/207.6/9300/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656430000-0

Customer Information----------

Name : LAYSON,BEBETHA Y

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	407168GS6	Pole No	:	0523086
Serial No	:	2003219212	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8288
Period From	:	03-16-2018	Prev Rdg	:	8287
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

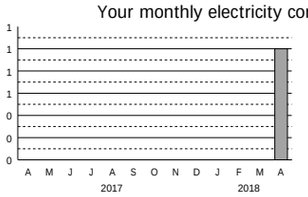
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 380.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 373.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 8, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/9300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYSON,BEBETHA Y

Meter Number : 407168GS6

Pole Number : 0523086

Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.6/9300/0/10/04-17-2018/23

593

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 607476792587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393747

60744719828

Date : 04-17-2018

BC11/207.6/9350/0559262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074471982-8

Customer Information----------
Name : LAPLAP,ELDA PARAO

Premise Address: SITIO DONA ROSA VILLAGE INAYAWAN, CEBU CITY
Billing Address: SITIO DONA ROSA VILLAGE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067321	Pole No	:	0559262
Serial No	:	121449897	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3778
Period From	:	03-16-2018	Prev Rdg	:	3741
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

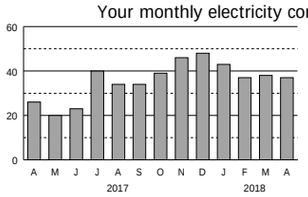
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 243.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 184.63
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.94
CURRENT BILL - APRIL 2018		234.82
TOTAL AMOUNT DUE		- 8.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.82		
Less : VAT	17.70		
Amount Net of VAT	217.12		
Less: BIR 2306	7.38		
BIR 2307	3.93	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.24
Amount Due	205.81	VAT Zero Rated Sales	0.00
Add : VAT	17.70	VAT Amount	17.70
TOTAL AMOUNT DUE	223.51	TOTAL SALES	234.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/9350/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPLAP,ELDA PARAO
Meter Number : MTR1067321
Pole Number : 0559262
Billing Period : APRIL 2018

Premise Address: SITIO DONA ROSA VILLAGE INAYAWAN, CEBU CITY
Billing Address: SITIO DONA ROSA VILLAGE INAYAWAN, CEBU CITY

BC11/207.6/9350/0/10/04-17-2018/23

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450012075099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392308

45073300001

Date : 04-17-2018

BC11/207.6/9400/0523492/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507330000-1

Customer Information----------

Name : GABISAN,JOSEFA A TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	351356GS6	Pole No	:	0523492
Serial No	:	40640689	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25835
Period From	:	03-16-2018	Prev Rdg	:	25607
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

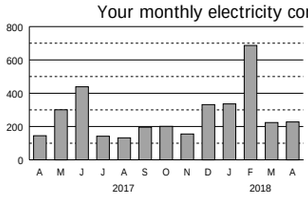
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.71
Surcharge	0.02 of 2,662.50	53.25
Sub-Total		153.84
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		11.84
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		365.44
CURRENT BILL - APRIL 2018		2,832.08
TOTAL AMOUNT DUE		2,831.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,663.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.08		
Less : VAT	218.82		
Amount Net of VAT	2,613.26		
Less: BIR 2306	91.16		
BIR 2307	49.70	VATable Sales	2,466.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.62
Amount Due	2,472.40	VAT Zero Rated Sales	0.00
Add : VAT	218.82	VAT Amount	218.82
TOTAL AMOUNT DUE	2,691.22	TOTAL SALES	2,832.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/9400/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABISAN,JOSEFA A TM
Meter Number : 351356GS6
Pole Number : 0523492
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.6/9400/0/10/04-17-2018/23

595

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673447498419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67393300008

1014395986

Date : 04-17-2018

BC11/207.6/9700/0506986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739330000-8

Customer Information----------

Name : ONG,TERESITA OCAMPO

Premise Address: OCAMPO DR. WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DR. WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117830	Pole No	:	0506986
Serial No	:	40052542	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25607
Period From	:	03-16-2018	Prev Rdg	:	24831
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	486	Billed kWh	:	776

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

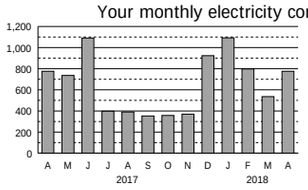
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,591.05
Transmission Charge	0.3929/kWh	304.89
System Loss Charge	0.9514/kWh	738.29
Sub-Total		5,634.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	91.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	250.88
Surcharge	0.02 of 6,573.50	131.47
Sub-Total		473.83
Government Charges		
Franchise Tax - Local		62.50
Value Added Tax		
Generation		340.92
Transmission		33.07
System Loss		56.13
Distribution		267.05
Others		34.25
NPC/PSALM Adjustment		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
NPC Stranded Debts	0.0265/kWh	20.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.01
Sub-Total		1,235.84
CURRENT BILL - APRIL 2018		9,569.28
TOTAL AMOUNT DUE		9,568.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 6,574.00

Your monthly electricity consumption chart



Avg Monthly Usage : 661.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,569.28		
Less : VAT	737.30		
Amount Net of VAT	8,831.98		
Less: BIR 2306	307.22		
BIR 2307	167.92	VATable Sales	8,333.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	498.54
Amount Due	8,356.84	VAT Zero Rated Sales	0.00
Add : VAT	737.30	VAT Amount	737.30
TOTAL AMOUNT DUE	9,094.14	TOTAL SALES	9,569.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/9700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,TERESITA OCAMPO
Meter Number : MTR1117830
Pole Number : 0506986
Billing Period : APRIL 2018

Premise Address: OCAMPO DR. WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DR. WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/9700/0/10/04-17-2018/23

596

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771817166852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395657

77164300004

Date : 04-17-2018

BC11/207.6/9900/0523464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716430000-4

Customer Information----------

Name : BATUHAN,MINERVA R

Premise Address: R OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: R OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	410006GS6	Pole No	:	0523464
Serial No	:	2003221677	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26119
Period From	:	03-16-2018	Prev Rdg	:	25994
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	928	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

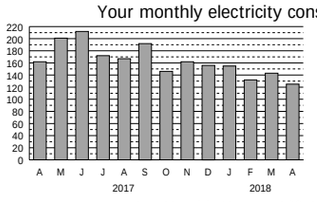
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		89.12
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		7.07
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		201.25
CURRENT BILL - APRIL 2018		1,560.62
TOTAL AMOUNT DUE		1,559.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.62		
Less : VAT	120.81		
Amount Net of VAT	1,439.81		
Less: BIR 2306	50.35		
BIR 2307	27.39	VATable Sales	1,359.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.44
Amount Due	1,362.07	VAT Zero Rated Sales	0.00
Add : VAT	120.81	VAT Amount	120.81
TOTAL AMOUNT DUE	1,482.88	TOTAL SALES	1,560.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/9900/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATUHAN,MINERVA R

Meter Number : 410006GS6

Pole Number : 0523464

Billing Period : APRIL 2018

Premise Address: R OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: R OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/9900/0/10/04-17-2018/23

597

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 770220754440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395543

77073300004

Date : 04-17-2018

BC11/207.6/10000/0523464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707330000-4

Customer Information----------

Name : SEPIO,MARIA CIELITO V

Premise Address: WHITE ROAD INAYAWAN PARDO
Billing Address: WHITE ROAD INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	263473GS6	Pole No	:	0523464
Serial No	:	41247815	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35088
Period From	:	03-16-2018	Prev Rdg	:	34256
No of Days	:	31	Diff Rdg	:	832
Avg kWh/day	:	26.84	Registered	:	832
Conn Load	:	100	Billed kWh	:	832

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

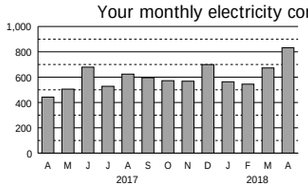
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,922.36
Transmission Charge	0.3929/kWh	326.89
System Loss Charge	0.9514/kWh	791.56
Sub-Total		6,040.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	97.93
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	268.99
Surcharge	0.02 of 8,125.00	162.50
Sub-Total		529.57
Government Charges		
Franchise Tax - Local		67.17
Value Added Tax		
Generation		365.50
Transmission		35.45
System Loss		60.17
Distribution		286.27
Others		39.33
NPC/PSALM Adjustment		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
NPC Stranded Debts	0.0265/kWh	22.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	152.26
Sub-Total		1,327.70
CURRENT BILL - APRIL 2018		10,283.68
TOTAL AMOUNT DUE		10,283.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 8,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 602.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,283.68		
Less : VAT	793.03		
Amount Net of VAT	9,490.65		
Less: BIR 2306	330.44		
BIR 2307	180.46	VATable Sales	8,955.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	534.67
Amount Due	8,979.75	VAT Zero Rated Sales	0.00
Add : VAT	793.03	VAT Amount	793.03
TOTAL AMOUNT DUE	9,772.78	TOTAL SALES	10,283.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/10000/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEPIO,MARIA CIELITO V
Meter Number : 263473GS6
Pole Number : 0523464
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN PARDO
Billing Address: WHITE ROAD INAYAWAN PARDO

BC11/207.6/10000/0/10/04-17-2018/23

598

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 049836232301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401640

04992300006

Date : 04-17-2018

BC11/207.6/10100/0523464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499230000-6

Customer Information----------

Name : LOYOLA STELLA TORRELIZA

Premise Address: WHITE ROAD, INAYAWAN, CEBU CITY INAYAWAN CEBU CITY

Billing Address: WHITE ROAD, INAYAWAN, CEBU CITY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	285029SS6	Pole No	:	0523464
Serial No	:	25238992	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45526
Period From	:	03-16-2018	Prev Rdg	:	45396
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	1361	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

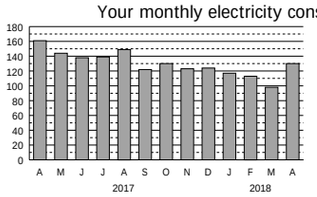
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Surcharge	0.02 of 429.00	8.58
Sub-Total		65.93
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		4.12
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		205.85
CURRENT BILL - APRIL 2018		1,592.63
TOTAL AMOUNT DUE		1,591.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.63		
Less : VAT	122.40		
Amount Net of VAT	1,470.23		
Less: BIR 2306	51.02		
BIR 2307	27.94	VATable Sales	1,386.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.45
Amount Due	1,391.27	VAT Zero Rated Sales	0.00
Add : VAT	122.40	VAT Amount	122.40
TOTAL AMOUNT DUE	1,513.67	TOTAL SALES	1,592.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/10100/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOYOLA STELLA TORRELIZA
Meter Number : 285029SS6
Pole Number : 0523464
Billing Period : APRIL 2018

Premise Address: WHITE ROAD, INAYAWAN, CEBU CITY INAYAWAN CEBU CITY
Billing Address: WHITE ROAD, INAYAWAN, CEBU CITY INAYAWAN CEBU CITY

BC11/207.6/10100/0/10/04-17-2018/23 599

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 699769709340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400871

69904300006

Date : 04-17-2018

BC11/207.6/10400/0523464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990430000-6

Customer Information----------
Name : RUBIO,RONALDO B TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	297111SS6	Pole No	:	0523464
Serial No	:	28499544	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25558
Period From	:	03-16-2018	Prev Rdg	:	25253
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	630	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

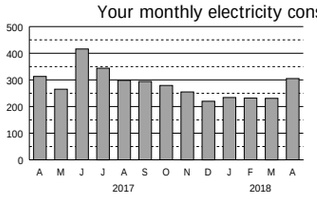
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,804.47
Transmission Charge	0.3929/kWh	119.83
System Loss Charge	0.9514/kWh	290.18
Sub-Total		2,214.48
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.61
Sub-Total		134.57
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		134.00
Transmission		13.00
System Loss		22.05
Distribution		105.32
Others		7.22
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		479.48
CURRENT BILL - APRIL 2018		3,706.22
TOTAL AMOUNT DUE		3,706.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 2,745.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.22		
Less : VAT	283.90		
Amount Net of VAT	3,422.32		
Less: BIR 2306	118.29		
BIR 2307	65.02	VATable Sales	3,226.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.58
Amount Due	3,239.01	VAT Zero Rated Sales	0.00
Add : VAT	283.90	VAT Amount	283.90
TOTAL AMOUNT DUE	3,522.91	TOTAL SALES	3,706.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/10400/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBIO,RONALDO B TM
Meter Number : 297111SS6
Pole Number : 0523464
Billing Period : APRIL 2018

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

BC11/207.6/10400/0/10/04-17-2018/23 600

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 105740700396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10577191157

1014393208

Date : 04-17-2018

BC11/207.6/10450/0523464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057719115-7

Customer Information----------

Name : SEVILLA,RALPH JACOB

Premise Address: NARRA ST. R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: NARRA ST. R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	162907WS6	Pole No	:	0523464
Serial No	:	47312925	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	52371
Period From	:	03-16-2018	Prev Rdg	:	51821
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	1168	Billed kWh	:	550

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

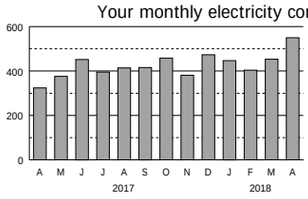
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 920.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,253.97
Transmission Charge	0.3929/kWh	216.10
System Loss Charge	0.9514/kWh	523.27
Sub-Total		3,993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	177.82
Surcharge	0.02 of 4,079.00	81.58
Sub-Total		324.24
Government Charges		
Franchise Tax - Local		44.22
Value Added Tax		
Generation		241.63
Transmission		23.43
System Loss		39.78
Distribution		189.45
Others		22.88
NPC/PSALM Adjustment		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
NPC Stranded Debts	0.0265/kWh	14.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.65
Sub-Total		874.63
CURRENT BILL - APRIL 2018		6,770.93
TOTAL AMOUNT DUE		5,850.08

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 426.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,770.93		
Less : VAT	521.34		
Amount Net of VAT	6,249.59		
Less: BIR 2306	217.22		
BIR 2307	118.81	VATable Sales	5,896.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.29
Amount Due	5,913.56	VAT Zero Rated Sales	0.00
Add : VAT	521.34	VAT Amount	521.34
TOTAL AMOUNT DUE	6,434.90	TOTAL SALES	6,770.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/10450/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,RALPH JACOB

Meter Number : 162907WS6

Pole Number : 0523464

Billing Period : APRIL 2018

Premise Address: NARRA ST. R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: NARRA ST. R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/10450/0/10/04-17-2018/23

601

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 709783606381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393948

70943300007

Date : 04-17-2018

BC11/207.6/10500/0523464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094330000-7

Customer Information----------

Name : SWERTE,EDGAR A TM

Premise Address: WHITE RD INAYAWAN PARDO
Billing Address: WHITE RD INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	510752 GS6	Pole No	:	0523464
Serial No	:	78580667	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11392
Period From	:	03-16-2018	Prev Rdg	:	11301
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

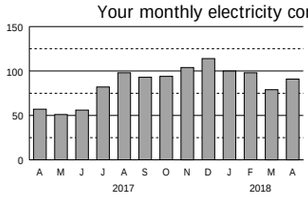
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 0.34
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 1.29
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		139.73
CURRENT BILL - APRIL 2018		1,065.47
TOTAL AMOUNT DUE		1,065.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 827.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.47		
Less : VAT	81.66		
Amount Net of VAT	983.81		
Less: BIR 2306	34.02		
BIR 2307	18.65	VATable Sales	925.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.07
Amount Due	931.14	VAT Zero Rated Sales	0.00
Add : VAT	81.66	VAT Amount	81.66
TOTAL AMOUNT DUE	1,012.80	TOTAL SALES	1,065.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/10500/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SWERTE,EDGAR A TM
Meter Number : 510752 GS6
Pole Number : 0523464
Billing Period : APRIL 2018

Premise Address: WHITE RD INAYAWAN PARDO
Billing Address: WHITE RD INAYAWAN PARDO

BC11/207.6/10500/0/10/04-17-2018/23 602

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154838484151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393212

15473300000

Date : 04-17-2018

BC11/207.6/10600/0523464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547330000-0

Customer Information----------
Name : IBANEZ,ROSENDA P TM

Premise Address: WHITE ROAD INAYAWAN
Billing Address: WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	532289 GS6	Pole No	:	0523464
Serial No	:	24886410	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21681
Period From	:	03-16-2018	Prev Rdg	:	21468
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	50	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

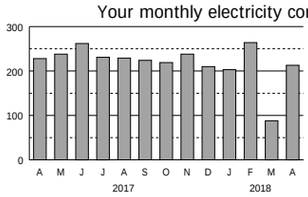
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.3929/kWh	83.69
System Loss Charge	0.9514/kWh	202.65
Sub-Total		1,546.51
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Sub-Total		93.97
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		93.57
Transmission		9.07
System Loss		15.40
Distribution		73.74
Others		5.04
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		335.02
CURRENT BILL - APRIL 2018		2,589.96
TOTAL AMOUNT DUE		2,571.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.96		
Less : VAT	198.43		
Amount Net of VAT	2,391.53		
Less: BIR 2306	82.68		
BIR 2307	45.44	VATable Sales	2,254.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.59
Amount Due	2,263.41	VAT Zero Rated Sales	0.00
Add : VAT	198.43	VAT Amount	198.43
TOTAL AMOUNT DUE	2,461.84	TOTAL SALES	2,589.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/10600/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBANEZ,ROSENDA P TM
Meter Number : 532289 GS6
Pole Number : 0523464
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN
Billing Address: WHITE ROAD INAYAWAN

BC11/207.6/10600/0/10/04-17-2018/23

603

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288638188846

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399388

28834300007

Date : 04-17-2018

BC11/207.6/10700/0506986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883430000-7

Customer Information----------
Name : OCAROL,WENEFREDO R

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145751	Pole No	:	0506986
Serial No	:	40102652	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4468
Period From	:	03-16-2018	Prev Rdg	:	4291
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	140	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

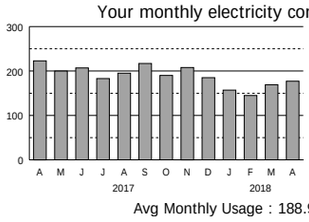
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		4.19
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		278.51
CURRENT BILL - APRIL 2018		2,153.18
TOTAL AMOUNT DUE		2,152.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,049.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.18		
Less : VAT	165.00		
Amount Net of VAT	1,988.18		
Less: BIR 2306	68.77		
BIR 2307	37.77	VATable Sales	1,874.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.51
Amount Due	1,881.64	VAT Zero Rated Sales	0.00
Add : VAT	165.00	VAT Amount	165.00
TOTAL AMOUNT DUE	2,046.64	TOTAL SALES	2,153.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/10700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAROL,WENEFREDO R
Meter Number : MTR1145751
Pole Number : 0506986
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/10700/0/10/04-17-2018/23

604

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 007438988007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393902

00782382345

Date : 04-17-2018

BC11/207.6/10945/0559283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078238234-5

Customer Information----------
Name : YOUNG,ALICIA ACHA
Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040968	Pole No	:	0559283
Serial No	:	126812979	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11347
Period From	:	03-16-2018	Prev Rdg	:	11041
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	200	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

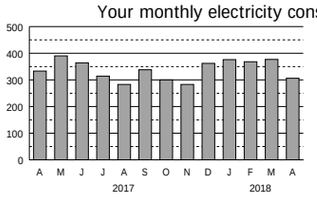
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,810.39
Transmission Charge	0.3929/kWh	120.23
System Loss Charge	0.9514/kWh	291.13
Sub-Total		2,221.75
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.93
Sub-Total		135.01
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		134.43
Transmission		13.03
System Loss		22.12
Distribution		105.67
Others		7.24
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		481.04
CURRENT BILL - APRIL 2018		3,718.35
TOTAL AMOUNT DUE		3,716.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 4,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 338.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.35		
Less : VAT	284.81		
Amount Net of VAT	3,433.54		
Less: BIR 2306	118.68		
BIR 2307	65.23	VATable Sales	3,237.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.23
Amount Due	3,249.63	VAT Zero Rated Sales	0.00
Add : VAT	284.81	VAT Amount	284.81
TOTAL AMOUNT DUE	3,534.44	TOTAL SALES	3,718.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/10945/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,ALICIA ACHA
Meter Number : MTR1040968
Pole Number : 0559283
Billing Period : APRIL 2018

Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/10945/0/10/04-17-2018/23 605

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512770079076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394862

51267826017

Date : 04-17-2018

BC11/207.6/10950/0559283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126782601-7

Customer Information----------

Name : ROSALITA,REDLANN TUMULAK

Premise Address: OCAMPO DRIVE INAYAWAN, CEBU CITY

Billing Address: OCAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023923	Pole No	:	0559283
Serial No	:	121748867	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1304
Period From	:	03-16-2018	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

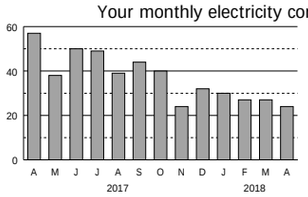
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 150.77
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 13.98
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.54
CURRENT BILL - APRIL 2018		119.68
TOTAL AMOUNT DUE		119.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.68		
Less : VAT	8.33		
Amount Net of VAT	111.35		
Less: BIR 2306	3.49		
BIR 2307	1.96	VATable Sales	97.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.21
Amount Due	105.90	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	114.23	TOTAL SALES	119.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/10950/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALITA,REDLANN TUMULAK

Meter Number : MTR1023923

Pole Number : 0559283

Billing Period : APRIL 2018

Premise Address: OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: OCAMPO DRIVE INAYAWAN, CEBU CITY

BC11/207.6/10950/0/10/04-17-2018/23

606

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 071396006860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396061

07164300001

Date : 04-17-2018

BC11/207.6/11400/1072812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716430000-1

Customer Information----------

Name : SANTIAGO,ROBERTO P

Premise Address: OCAMPO DRIVE INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	332926GS6	Pole No	:	1072812
Serial No	:	49334868	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11262
Period From	:	03-16-2018	Prev Rdg	:	11193
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	260	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

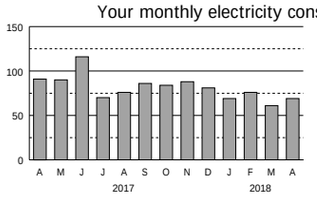
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.23
CURRENT BILL - APRIL 2018		679.26
TOTAL AMOUNT DUE		677.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	51.07		
Amount Net of VAT	628.19		
Less: BIR 2306	21.28		
BIR 2307	11.79	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/11400/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTIAGO,ROBERTO P

Meter Number : 332926GS6

Pole Number : 1072812

Billing Period : APRIL 2018

Premise Address: OCAMPO DRIVE INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE INAYAWAN CEBU CITY

BC11/207.6/11400/0/10/04-17-2018/23

607

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 778076797668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397427

77894300001

Date : 04-17-2018

BC11/207.6/11500/0559283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789430000-1

Customer Information----------

Name : GO,HENSON P

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	200547WS6	Pole No	:	0559283
Serial No	:	44645669	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	60571
Period From	:	03-16-2018	Prev Rdg	:	59024
No of Days	:	31	Diff Rdg	:	1547
Avg kWh/day	:	49.90	Registered	:	1547
Conn Load	:	9230	Billed kWh	:	1547

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

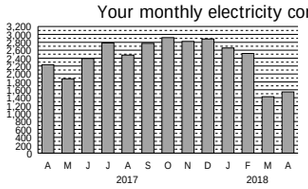
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,152.52
Transmission Charge	0.3929/kWh	607.82
System Loss Charge	0.9514/kWh	1,471.82
Sub-Total		11,232.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,708.18
Supply Charge	0.4118/kWh	637.05
Metering Charge	0.6989/kWh	1,081.20
	5.00/month	5.00
Sub-Total		4,431.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	182.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.28
NPC/PSALM Adjustment	0.3233/kWh	500.15
Surcharge	0.02 of 17,603.00	352.06
Sub-Total		1,034.57
Government Charges		
Franchise Tax - Local		125.23
Value Added Tax		
Generation		679.62
Transmission		65.91
System Loss		111.89
Distribution		531.77
Others		79.16
NPC/PSALM Adjustment		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	241.49
Environmental Charge	0.0025/kWh	3.87
NPC Stranded Contract Costs	0.1938/kWh	299.81
NPC Stranded Debts	0.0265/kWh	41.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	283.10
Sub-Total		2,474.58
CURRENT BILL - APRIL 2018		19,172.74
TOTAL AMOUNT DUE		19,172.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 17,603.18

Your monthly electricity consumption chart



Avg Monthly Usage : 2,409.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,172.74		
Less : VAT	1,480.08		
Amount Net of VAT	17,692.66		
Less: BIR 2306	616.70		
BIR 2307	336.47	VATable Sales	16,698.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	994.50
Amount Due	16,739.49	VAT Zero Rated Sales	0.00
Add : VAT	1,480.08	VAT Amount	1,480.08
TOTAL AMOUNT DUE	18,219.57	TOTAL SALES	19,172.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/11500/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,HENSON P
Meter Number : 200547WS6
Pole Number : 0559283
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/11500/0/10/04-17-2018/23

608

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915939111015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91533243894

BILLING STATEMENT

1014395794

Date : 04-17-2018

BC11/207.6/11550/1402382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153324389-4

Customer Information----------

Name : GO,HENSON PAYALES

Premise Address: M7 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

Billing Address: M7 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013436 EFS6	Pole No	:	1402382
Serial No	:	121449967	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25616
Period From	:	03-16-2018	Prev Rdg	:	24858
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	1500	Billed kWh	:	758

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

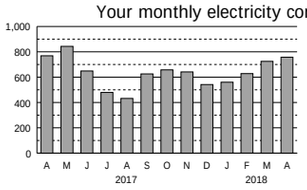
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,484.56
Transmission Charge	0.3929/kWh	297.82
System Loss Charge	0.9514/kWh	721.16
Sub-Total		5,503.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	89.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	245.06
Surcharge	0.02 of 8,768.50	175.37
Sub-Total		509.79
Government Charges		
Franchise Tax - Local		61.40
Value Added Tax		
Generation		333.01
Transmission		32.30
System Loss		54.84
Distribution		260.86
Others		39.14
NPC/PSALM Adjustment		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
NPC Stranded Debts	0.0265/kWh	20.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.71
Sub-Total		1,213.23
CURRENT BILL - APRIL 2018		9,400.42
TOTAL AMOUNT DUE		9,399.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 8,769.00

Your monthly electricity consumption chart



Avg Monthly Usage : 639.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,400.42		
Less : VAT	725.90		
Amount Net of VAT	8,674.52		
Less: BIR 2306	302.46		
BIR 2307	164.97	VATable Sales	8,187.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.33
Amount Due	8,207.09	VAT Zero Rated Sales	0.00
Add : VAT	725.90	VAT Amount	725.90
TOTAL AMOUNT DUE	8,932.99	TOTAL SALES	9,400.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/11550/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,HENSON PAYALES
Meter Number : 013436 EFS6
Pole Number : 1402382
Billing Period : APRIL 2018

Premise Address: M7 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: M7 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

BC11/207.6/11550/0/10/04-17-2018/23 609

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 187924500729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400044

18774852240

Date : 04-17-2018

BC11/207.6/11550/1402382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877485224-0

Customer Information----------

Name : GO,HENSON PAYALES

Premise Address: M6 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

Billing Address: M6 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013419 EFS6	Pole No	:	1402382
Serial No	:	121449980	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13542
Period From	:	03-16-2018	Prev Rdg	:	13265
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	1500	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

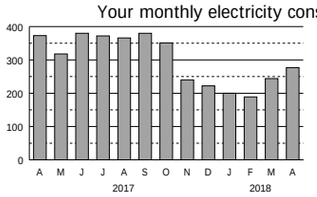
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,638.82
Transmission Charge	0.3929/kWh	108.83
System Loss Charge	0.9514/kWh	263.54
Sub-Total		2,011.19
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.55
Surcharge	0.02 of 2,948.00	58.96
Sub-Total		181.16
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		121.69
Transmission		11.80
System Loss		20.04
Distribution		95.71
Others		13.68
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		443.08
CURRENT BILL - APRIL 2018		3,433.02
TOTAL AMOUNT DUE		3,430.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,433.02		
Less : VAT	265.02		
Amount Net of VAT	3,168.00		
Less: BIR 2306	110.44		
BIR 2307	60.25	VATable Sales	2,989.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.06
Amount Due	2,997.31	VAT Zero Rated Sales	0.00
Add : VAT	265.02	VAT Amount	265.02
TOTAL AMOUNT DUE	3,262.33	TOTAL SALES	3,433.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/11550/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,HENSON PAYALES
Meter Number : 013419 EFS6
Pole Number : 1402382
Billing Period : APRIL 2018

Premise Address: M6 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: M6 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

BC11/207.6/11550/0/10/04-17-2018/23 610

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250053368403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392276

25036341961

Date : 04-17-2018

BC11/207.6/11550/1402382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503634196-1

Customer Information----------

Name : GO,HENSON PAYALES

Premise Address: M4 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

Billing Address: M4 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067181	Pole No	:	1402382
Serial No	:	121450533	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16601
Period From	:	03-16-2018	Prev Rdg	:	16246
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	1500	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

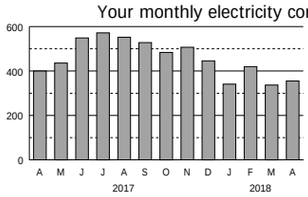
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,100.29
Transmission Charge	0.3929/kWh	139.48
System Loss Charge	0.9514/kWh	337.75
Sub-Total		2,577.52
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.77
Surcharge	0.02 of 4,111.50	82.23
Sub-Total		238.84
Government Charges		
Franchise Tax - Local		28.78
Value Added Tax		
Generation		155.95
Transmission		15.12
System Loss		25.68
Distribution		122.49
Others		18.34
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		568.54
CURRENT BILL - APRIL 2018		4,405.66
TOTAL AMOUNT DUE		4,405.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 4,112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 455.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,405.66		
Less : VAT	340.27		
Amount Net of VAT	4,065.39		
Less: BIR 2306	141.79		
BIR 2307	77.32	VATable Sales	3,837.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.27
Amount Due	3,846.28	VAT Zero Rated Sales	0.00
Add : VAT	340.27	VAT Amount	340.27
TOTAL AMOUNT DUE	4,186.55	TOTAL SALES	4,405.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/11550/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,HENSON PAYALES
Meter Number : MTR1067181
Pole Number : 1402382
Billing Period : APRIL 2018

Premise Address: M4 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: M4 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

BC11/207.6/11550/0/10/04-17-2018/23 611

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 820492532450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396655

82064070871

Date : 04-17-2018

BC11/207.6/11550/1402382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206407087-1

Customer Information----------
Name : GO,HENSON PAYALES
Premise Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067222	Pole No	:	1402382
Serial No	:	121449790	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12225
Period From	:	03-16-2018	Prev Rdg	:	11801
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	1500	Billed kWh	:	424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

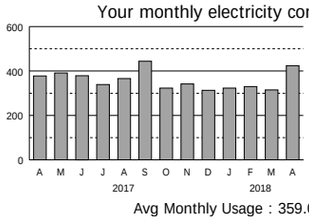
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,508.51
Transmission Charge	0.3929/kWh	166.59
System Loss Charge	0.9514/kWh	403.39
Sub-Total		3,078.49
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	137.08
Surcharge	0.02 of 3,825.50	76.51
Sub-Total		263.57
Government Charges		
Franchise Tax - Local		34.20
Value Added Tax		
Generation		186.27
Transmission		18.07
System Loss		30.67
Distribution		146.18
Others		19.28
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		676.12
CURRENT BILL - APRIL 2018		5,236.36
TOTAL AMOUNT DUE		5,231.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 3,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,236.36		
Less : VAT	403.68		
Amount Net of VAT	4,832.68		
Less: BIR 2306	168.21		
BIR 2307	91.89	VATable Sales	4,560.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.44
Amount Due	4,572.58	VAT Zero Rated Sales	0.00
Add : VAT	403.68	VAT Amount	403.68
TOTAL AMOUNT DUE	4,976.26	TOTAL SALES	5,236.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/11550/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,HENSON PAYALES
Meter Number : MTR1067222
Pole Number : 1402382
Billing Period : APRIL 2018

Premise Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

BC11/207.6/11550/0/10/04-17-2018/23

612

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 897445821578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89704300006

BILLING STATEMENT

1014401218

Date : 04-17-2018

BC11/207.6/12100/1072812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970430000-6

Customer Information----------

Name : ABELLA,MARIA LUCENA M

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	189274WS6	Pole No	:	1072812
Serial No	:	45947343	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35790
Period From	:	03-16-2018	Prev Rdg	:	35476
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	1800	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

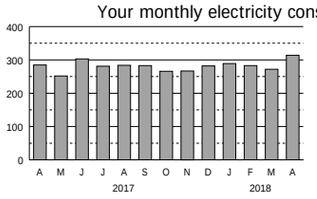
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,857.72
Transmission Charge	0.6834/kWh	214.59
System Loss Charge	0.9273/kWh	291.17
Sub-Total		2,363.48
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.52
Surcharge	0.02 of 3,384.00	67.68
Sub-Total		206.22
Government Charges		
Franchise Tax - Local		26.05
Value Added Tax		
Generation		137.94
Transmission		23.28
System Loss		22.54
Distribution		108.41
Others		15.69
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		512.72
CURRENT BILL - APRIL 2018		3,985.87
TOTAL AMOUNT DUE		3,985.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 3,384.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.87		
Less : VAT	310.24		
Amount Net of VAT	3,675.63		
Less: BIR 2306	129.28		
BIR 2307	69.98	VATable Sales	3,473.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.48
Amount Due	3,476.37	VAT Zero Rated Sales	0.00
Add : VAT	310.24	VAT Amount	310.24
TOTAL AMOUNT DUE	3,786.61	TOTAL SALES	3,985.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/12100/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,MARIA LUCENA M
Meter Number : 189274WS6
Pole Number : 1072812
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/12100/0/10/04-17-2018/23

613

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 090315593809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399333

09013300000

Date : 04-17-2018

BC11/207.6/12800/0523352/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0901330000-0

Customer Information----------

Name : CANDIDO,TEOFISTA TM R.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	298932SS6	Pole No	:	0523352
Serial No	:	32513511	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37089
Period From	:	03-16-2018	Prev Rdg	:	36959
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

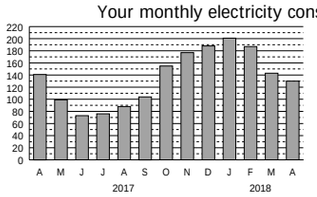
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		92.36
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		7.31
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		209.24
CURRENT BILL - APRIL 2018		1,622.45
TOTAL AMOUNT DUE		1,622.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 1,750.60

Your monthly electricity consumption chart



Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.45		
Less : VAT	125.59		
Amount Net of VAT	1,496.86		
Less: BIR 2306	52.35		
BIR 2307	28.48	VATable Sales	1,413.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.65
Amount Due	1,416.03	VAT Zero Rated Sales	0.00
Add : VAT	125.59	VAT Amount	125.59
TOTAL AMOUNT DUE	1,541.62	TOTAL SALES	1,622.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/12800/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIDO,TEOFISTA TM R.
Meter Number : 298932SS6
Pole Number : 0523352
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/12800/0/10/04-17-2018/23

614

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 066032309668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395032

06693300003

Date : 04-17-2018

BC11/207.6/12900/0523352/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669330000-3

Customer Information----------

Name : VILLAROSA,DANILO L.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	276357GS6	Pole No	:	0523352
Serial No	:	46896280	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7619
Period From	:	03-16-2018	Prev Rdg	:	7583
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

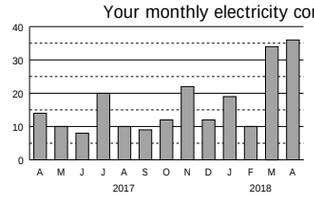
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 170.77
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.01
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.89
CURRENT BILL - APRIL 2018		237.50
TOTAL AMOUNT DUE		236.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.50		
Less : VAT	17.17		
Amount Net of VAT	220.33		
Less: BIR 2306	7.16		
BIR 2307	4.00	VATable Sales	198.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	209.17	VAT Zero Rated Sales	0.00
Add : VAT	17.17	VAT Amount	17.17
TOTAL AMOUNT DUE	226.34	TOTAL SALES	237.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/12900/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROSA,DANILO L.

Meter Number : 276357GS6

Pole Number : 0523352

Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/12900/0/10/04-17-2018/23

615

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 765759746679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394562

76528832033

Date : 04-17-2018

BC11/207.6/13000/0523352/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652883203-3

Customer Information----------

Name : CANDIDO,FELISA TALABA

Premise Address: R. OCAMPO DRIVE WHITE ROAD
Billing Address: R. OCAMPO DRIVE WHITE ROAD

TIN :

Metering Information----------

Meter No	:	MTR1070662	Pole No	:	0523352
Serial No	:	40039157	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7171
Period From	:	03-16-2018	Prev Rdg	:	7022
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	233	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

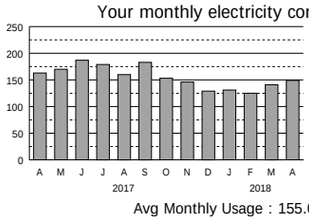
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		99.82
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		7.65
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		238.94
CURRENT BILL - APRIL 2018		1,851.93
TOTAL AMOUNT DUE		1,851.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,704.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.93		
Less : VAT	143.11		
Amount Net of VAT	1,708.82		
Less: BIR 2306	59.62		
BIR 2307	32.50	VATable Sales	1,612.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.83
Amount Due	1,616.70	VAT Zero Rated Sales	0.00
Add : VAT	143.11	VAT Amount	143.11
TOTAL AMOUNT DUE	1,759.81	TOTAL SALES	1,851.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/13000/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIDO,FELISA TALABA
Meter Number : MTR1070662
Pole Number : 0523352
Billing Period : APRIL 2018

Premise Address: R. OCAMPO DRIVE WHITE ROAD
Billing Address: R. OCAMPO DRIVE WHITE ROAD

BC11/207.6/13000/0/10/04-17-2018/23

616

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 866874073190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395294

86693300005

Date : 04-17-2018

BC11/207.6/13100/0523352/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669330000-5

Customer Information----------

Name : JUMAO-AS,REMEDIOS C.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	278385GS6	Pole No	:	0523352
Serial No	:	48215168	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35743
Period From	:	03-16-2018	Prev Rdg	:	35578
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

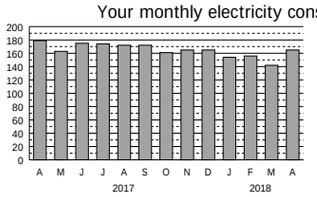
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		107.39
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		8.09
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		264.15
CURRENT BILL - APRIL 2018		2,046.66
TOTAL AMOUNT DUE		2,046.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 1,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.66		
Less : VAT	158.06		
Amount Net of VAT	1,888.60		
Less: BIR 2306	65.86		
BIR 2307	35.92	VATable Sales	1,782.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.09
Amount Due	1,786.82	VAT Zero Rated Sales	0.00
Add : VAT	158.06	VAT Amount	158.06
TOTAL AMOUNT DUE	1,944.88	TOTAL SALES	2,046.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/13100/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,REMEDIOS C.
Meter Number : 278385GS6
Pole Number : 0523352
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/13100/0/10/04-17-2018/23

617

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 323702724531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32387234134

BILLING STATEMENT

1014397903

Date : 04-17-2018

BC11/207.6/13350/0523352/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238723413-4

Customer Information----------
Name : SANTILLAN,LUZEL EMPASIS
Premise Address: SITIO OCAMPO DRIVE INAYAWAN
Billing Address: SITIO OCAMPO DRIVE INAYAWAN

TIN :

Metering Information----------

Meter No	:	463407 GS6	Pole No	:	0523352
Serial No	:	59617305	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2345
Period From	:	03-16-2018	Prev Rdg	:	2296
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	134	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

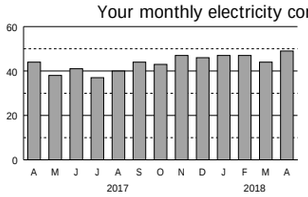
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		371.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/13350/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTILLAN,LUZEL EMPASIS
Meter Number : 463407 GS6
Pole Number : 0523352
Billing Period : APRIL 2018

Premise Address: SITIO OCAMPO DRIVE INAYAWAN
Billing Address: SITIO OCAMPO DRIVE INAYAWAN

BC11/207.6/13350/0/10/04-17-2018/23 618

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 476449406435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397873

47693300007

Date : 04-17-2018

BC11/207.6/13400/0523345/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769330000-7

Customer Information----------

Name : UMIPIG,THELMA D.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077287	Pole No	:	0523345
Serial No	:	40039865	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	401
Period From	:	03-16-2018	Prev Rdg	:	397
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

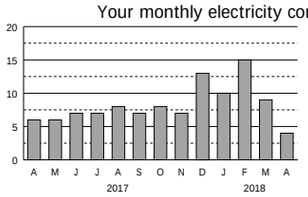
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 38.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.55
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.97
CURRENT BILL - APRIL 2018		9.49
TOTAL AMOUNT DUE		8.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.49		
Less : VAT	0.66		
Amount Net of VAT	8.83		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.43	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/13400/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMIPIG,THELMA D.
Meter Number : MTR1077287
Pole Number : 0523345
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/13400/0/10/04-17-2018/23

619

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 166178973934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395540

16693300002

Date : 04-17-2018

BC11/207.6/13500/0523345/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669330000-2

Customer Information----------

Name : BACALSO,NORMA TAPERE

Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN PARDO,CEBU CITY
Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3318 EVS6	Pole No	:	0523345
Serial No	:	01522559	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1941
Period From	:	03-16-2018	Prev Rdg	:	1910
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

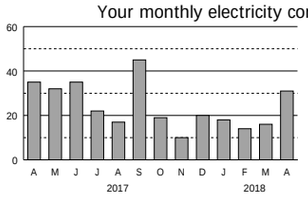
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		187.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 1, 2018 - 41.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/13500/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,NORMA TAPERE
Meter Number : 3318 EVS6
Pole Number : 0523345
Billing Period : APRIL 2018

Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN PARDO,CEBU CITY
Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN PARDO,CEBU CITY

BC11/207.6/13500/0/10/04-17-2018/23

620

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576774851384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397594

57693300006

Date : 04-17-2018

BC11/207.6/13700/0523324/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769330000-6

Customer Information----------

Name : BACALSO,FELOMINA O.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	005181 EFS6	Pole No	:	0523324
Serial No	:	92353816	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3673
Period From	:	03-16-2018	Prev Rdg	:	3652
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

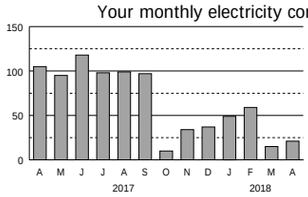
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Surcharge	0.02 of 29.00	0.58
Sub-Total		- 134.04
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.49
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.54
CURRENT BILL - APRIL 2018		103.06
TOTAL AMOUNT DUE		132.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 15, 2018 - 475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.06		
Less : VAT	7.11		
Amount Net of VAT	95.95		
Less: BIR 2306	2.95		
BIR 2307	1.68	VATable Sales	83.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.43
Amount Due	91.32	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	98.43	TOTAL SALES	103.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/13700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,FELOMINA O.
Meter Number : 005181 EFS6
Pole Number : 0523324
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/13700/0/10/04-17-2018/23

621

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 076751101404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396832

07693300001

Date : 04-17-2018

BC11/207.6/13900/0523324/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769330000-1

Customer Information----------

Name : JUMAO-AS,EVITA N.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	540561 GS6	Pole No	:	0523324
Serial No	:	224673085	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2393
Period From	:	03-16-2018	Prev Rdg	:	2375
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

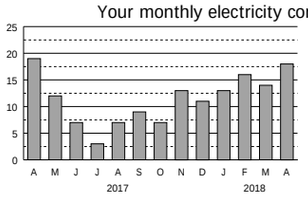
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 23.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 6, 2018 - 24.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/13900/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,EVITA N.
Meter Number : 540561 GS6
Pole Number : 0523324
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/13900/0/10/04-17-2018/23

622

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 249342459345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24982300006

BILLING STATEMENT

1014401865

Date : 04-17-2018

BC11/207.6/14000/0523366/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498230000-6

Customer Information----------

Name : BAUTISTA,CARMEN M.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	276368GS6	Pole No	:	0523366
Serial No	:	44706666	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9783
Period From	:	03-16-2018	Prev Rdg	:	9751
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

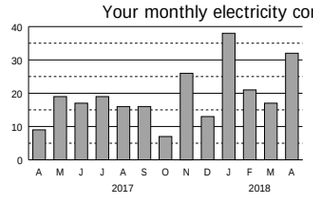
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		124.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 8, 2018 - 245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/14000/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,CARMEN M.
Meter Number : 276368GS6
Pole Number : 0523366
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/14000/0/10/04-17-2018/23 623

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 311789651648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395163

31113300003

Date : 04-17-2018

BC11/207.6/14100/0507593/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111330000-3

Customer Information----------

Name : REYES,RICARDO L.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	245165DS6	Pole No	:	0507593
Serial No	:	12303222	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14080
Period From	:	03-16-2018	Prev Rdg	:	14012
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

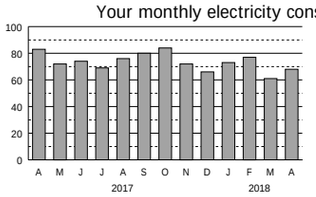
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.50
TOTAL AMOUNT DUE		668.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.50		
Less : VAT	50.35		
Amount Net of VAT	619.15		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/14100/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,RICARDO L.

Meter Number : 245165DS6

Pole Number : 0507593

Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/14100/0/10/04-17-2018/23

624

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 876818636527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87693300003

BILLING STATEMENT

1014397061

Date : 04-17-2018

BC11/207.6/15000/0507586/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8769330000-3

Customer Information----------

Name : VILLARICO,GINA S.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	393749GS6	Pole No	:	0507586
Serial No	:	69633602	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9765
Period From	:	03-16-2018	Prev Rdg	:	9738
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

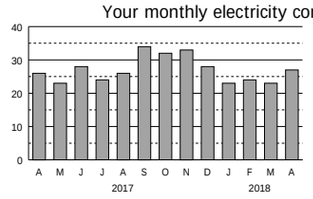
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		130.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/15000/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARICO,GINA S.
Meter Number : 393749GS6
Pole Number : 0507586
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/15000/0/10/04-17-2018/23

625

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 976555441668

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398180

97693300002

Date : 04-17-2018

BC11/207.6/15200/0507572/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769330000-2

Customer Information----------

Name : PEREZ,JUANITO S.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	323638 GS6	Pole No	:	0507572
Serial No	:	39568618	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	708
Period From	:	03-16-2018	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

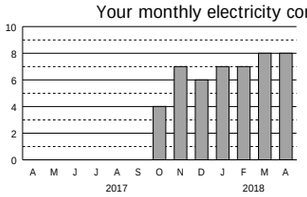
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 78.13
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.14
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.24
CURRENT BILL - APRIL 2018		13.07
TOTAL AMOUNT DUE		24.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.07		
Less : VAT	0.70		
Amount Net of VAT	12.37		
Less: BIR 2306	0.29		
BIR 2307	0.16	VATable Sales	7.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.92	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	12.62	TOTAL SALES	13.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/15200/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,JUANITO S.
Meter Number : 323638 GS6
Pole Number : 0507572
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/15200/0/10/04-17-2018/23

626

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 980237781397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399191

98013300003

Date : 04-17-2018

BC11/207.6/15500/0523324/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801330000-3

Customer Information----------
Name : BRAGO,ASUNCION TM R.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	497507 GS6	Pole No	:	0523324
Serial No	:	84925065	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3954
Period From	:	03-16-2018	Prev Rdg	:	3890
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

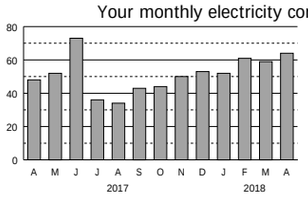
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
TOTAL AMOUNT DUE		629.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/15500/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGO,ASUNCION TM R.
Meter Number : 497507 GS6
Pole Number : 0523324
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/15500/0/10/04-17-2018/23

627

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 490500213591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400853

49013300006

Date : 04-17-2018

BC11/207.6/15700/0506993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901330000-6

Customer Information----------

Name : MALABAGO,ANECITA TM M.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	298930SS6	Pole No	:	0506993
Serial No	:	36012787	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13637
Period From	:	03-16-2018	Prev Rdg	:	13496
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

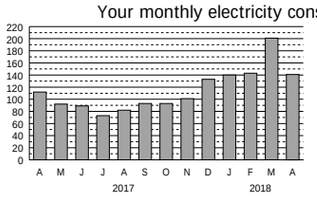
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.34
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		222.00
CURRENT BILL - APRIL 2018		1,716.40
TOTAL AMOUNT DUE		1,705.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.40		
Less : VAT	131.56		
Amount Net of VAT	1,584.84		
Less: BIR 2306	54.81		
BIR 2307	30.11	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,499.92	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,631.48	TOTAL SALES	1,716.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/15700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALABAGO,ANECITA TM M.
Meter Number : 298930SS6
Pole Number : 0506993
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/15700/0/10/04-17-2018/23

628

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315365896009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396374

31504300000

Date : 04-17-2018

BC11/207.6/16000/0523324/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150430000-0

Customer Information----------

Name : NAVIDAD,CARMEN L

Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077289	Pole No	:	0523324
Serial No	:	40017057	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1134
Period From	:	03-16-2018	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	230	Billed kWh	:	42

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P170.95.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

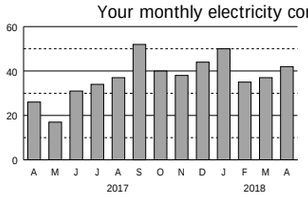
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.6834/kWh	28.70
System Loss Charge	0.9273/kWh	38.95
Sub-Total		316.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.94
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 464.50	9.29
Sub-Total		27.82
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		18.46
Transmission		3.12
System Loss		3.03
Distribution		15.02
Others		2.13
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		69.20
CURRENT BILL - APRIL 2018		538.33
TOTAL AMOUNT DUE		537.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.33		
Less : VAT	42.08		
Amount Net of VAT	496.25		
Less: BIR 2306	17.55		
BIR 2307	9.45	VATable Sales	469.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	469.25	VAT Zero Rated Sales	0.00
Add : VAT	42.08	VAT Amount	42.08
TOTAL AMOUNT DUE	511.33	TOTAL SALES	538.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/16000/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVIDAD,CARMEN L

Meter Number : MTR1077289

Pole Number : 0523324

Billing Period : APRIL 2018

Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/16000/0/10/04-17-2018/23

629

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 214199716215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395147

21443671843

Date : 04-17-2018

BC11/207.6/16110/0523324/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144367184-3

Customer Information----------

Name : MATA,MARLON BELINGGAN

Premise Address: WHITE ROAD OCAMPO DRIVE INAYAWAN
Billing Address: WHITE ROAD OCAMPO DRIVE INAYAWAN

TIN :

Metering Information----------

Meter No	:	525010 GS6	Pole No	:	0523324
Serial No	:	52384254	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10153
Period From	:	03-16-2018	Prev Rdg	:	9989
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	333	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

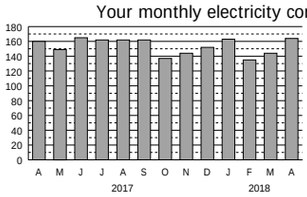
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		107.31
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		8.11
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		262.60
CURRENT BILL - APRIL 2018		2,034.91
TOTAL AMOUNT DUE		2,034.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 1,748.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.91		
Less : VAT	157.16		
Amount Net of VAT	1,877.75		
Less: BIR 2306	65.50		
BIR 2307	35.71	VATable Sales	1,772.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.44
Amount Due	1,776.54	VAT Zero Rated Sales	0.00
Add : VAT	157.16	VAT Amount	157.16
TOTAL AMOUNT DUE	1,933.70	TOTAL SALES	2,034.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/16110/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATA,MARLON BELINGGAN

Meter Number : 525010 GS6

Pole Number : 0523324

Billing Period : APRIL 2018

Premise Address: WHITE ROAD OCAMPO DRIVE INAYAWAN
Billing Address: WHITE ROAD OCAMPO DRIVE INAYAWAN

BC11/207.6/16110/0/10/04-17-2018/23

630

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 814127354239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395353

81425300001

Date : 04-17-2018

BC11/207.6/16300/0523485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142530000-1

Customer Information----------

Name : DELA PENA,GEMMA M

Premise Address: OCAMPO DRIVE/ WHITE RD. INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE/ WHITE RD. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	475365GS6	Pole No	:	0523485
Serial No	:	53859175	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7864
Period From	:	03-16-2018	Prev Rdg	:	7675
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

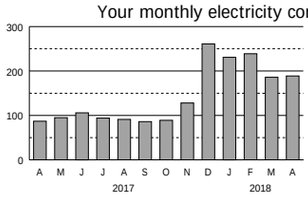
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.3929/kWh	74.26
System Loss Charge	0.9514/kWh	179.81
Sub-Total		1,372.25
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.10
Surcharge	0.02 of 2,274.00	45.48
Sub-Total		128.86
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		83.03
Transmission		8.05
System Loss		13.65
Distribution		65.49
Others		9.97
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		303.17
CURRENT BILL - APRIL 2018		2,350.06
TOTAL AMOUNT DUE		2,349.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 2,274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.06		
Less : VAT	181.62		
Amount Net of VAT	2,168.44		
Less: BIR 2306	75.67		
BIR 2307	41.24	VATable Sales	2,046.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.55
Amount Due	2,051.53	VAT Zero Rated Sales	0.00
Add : VAT	181.62	VAT Amount	181.62
TOTAL AMOUNT DUE	2,233.15	TOTAL SALES	2,350.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/16300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PENA,GEMMA M
Meter Number : 475365GS6
Pole Number : 0523485
Billing Period : APRIL 2018

Premise Address: OCAMPO DRIVE/ WHITE RD. INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE/ WHITE RD. INAYAWAN CEBU CITY

BC11/207.6/16300/0/10/04-17-2018/23

631

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 974264420514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397931

97425300007

Date : 04-17-2018

BC11/207.6/16500/0523485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742530000-7

Customer Information----------

Name : OSTIA,MARIA RAPANA

Premise Address: OCAMPO DRIVE INAYAWAN
Billing Address: OCAMPO DRIVE INAYAWAN

TIN :

Metering Information----------

Meter No	:	477617GS6	Pole No	:	0523485
Serial No	:	56219288	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4739
Period From	:	03-16-2018	Prev Rdg	:	4678
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	303	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

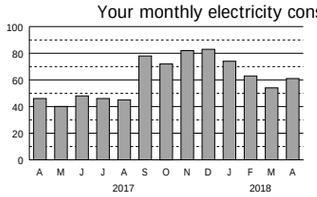
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 95.45
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.48
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.55
CURRENT BILL - APRIL 2018		611.54
TOTAL AMOUNT DUE		601.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 476.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.54		
Less : VAT	46.34		
Amount Net of VAT	565.20		
Less: BIR 2306	19.32		
BIR 2307	10.62	VATable Sales	526.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.21
Amount Due	535.26	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	581.60	TOTAL SALES	611.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/16500/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSTIA,MARIA RAPANA
Meter Number : 477617GS6
Pole Number : 0523485
Billing Period : APRIL 2018

Premise Address: OCAMPO DRIVE INAYAWAN
Billing Address: OCAMPO DRIVE INAYAWAN

BC11/207.6/16500/0/10/04-17-2018/23 632

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776671872158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396855

77693300004

Date : 04-17-2018

BC11/207.6/17000/0523485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769330000-4

Customer Information----------

Name : LINGO,FAUSTA A.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	278356GS6	Pole No	:	0523485
Serial No	:	48799878	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14604
Period From	:	03-16-2018	Prev Rdg	:	14590
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

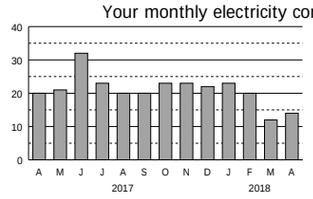
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 9.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/17000/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINGO,FAUSTA A.

Meter Number : 278356GS6

Pole Number : 0523485

Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/17000/0/10/04-17-2018/23

633

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 686410252570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398343

68693300003

Date : 04-17-2018

BC11/207.6/17300/0523485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869330000-3

Customer Information----------
Name : BACALSO,JOSEFINA LABIS

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	326962GS6	Pole No	:	0523485
Serial No	:	41437710	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6468
Period From	:	03-16-2018	Prev Rdg	:	6412
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

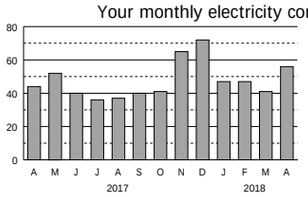
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 147.33
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.14
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.78
CURRENT BILL - APRIL 2018		496.27
TOTAL AMOUNT DUE		495.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.27		
Less : VAT	37.14		
Amount Net of VAT	459.13		
Less: BIR 2306	15.47		
BIR 2307	8.55	VATable Sales	424.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.64
Amount Due	435.11	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	472.25	TOTAL SALES	496.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/17300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,JOSEFINA LABIS
Meter Number : 326962GS6
Pole Number : 0523485
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/17300/0/10/04-17-2018/23

634

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486474943436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400139

48693300005

Date : 04-17-2018

BC11/207.6/17700/0507005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869330000-5

Customer Information----------

Name : TANGENTE,MA GODILLA M.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	276294GS6	Pole No	:	0507005
Serial No	:	47672564	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8432
Period From	:	03-16-2018	Prev Rdg	:	8400
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

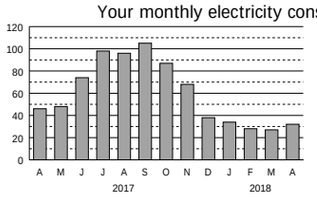
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		208.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 252.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/17700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGENTE,MA GODILLA M.
Meter Number : 276294GS6
Pole Number : 0507005
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/17700/0/10/04-17-2018/23

635

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 870241425788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87072499467

BILLING STATEMENT

1014395979

Date : 04-17-2018

BC11/207.6/18710/0507551/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707249946-7

Customer Information----------

Name : GAKO,ALBERT SURINGA

Premise Address: R.OCAMPO DRIVE WHITE ROAD INAYAWAN
Billing Address: R.OCAMPO DRIVE WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	528521 GS6	Pole No	:	0507551
Serial No	:	23039235	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3650
Period From	:	03-16-2018	Prev Rdg	:	3622
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	230	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

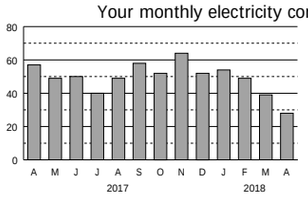
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/18710/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAKO,ALBERT SURINGA
Meter Number : 528521 GS6
Pole Number : 0507551
Billing Period : APRIL 2018

Premise Address: R.OCAMPO DRIVE WHITE ROAD INAYAWAN
Billing Address: R.OCAMPO DRIVE WHITE ROAD INAYAWAN

BC11/207.6/18710/0/10/04-17-2018/23

636

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226247459532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397986

22674300003

Date : 04-17-2018

BC11/207.6/19110/0507005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267430000-3

Customer Information----------

Name : CABALONA,ARLYN L

Premise Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY
Billing Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	520351 GS6	Pole No	:	0507005
Serial No	:	65475909	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21876
Period From	:	03-16-2018	Prev Rdg	:	21569
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	240	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

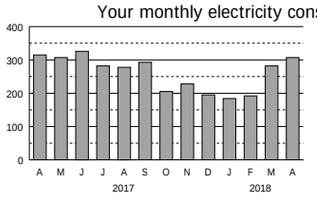
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,816.30
Transmission Charge	0.6834/kWh	209.80
System Loss Charge	0.9273/kWh	284.68
Sub-Total		2,310.78
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.25
Surcharge	0.02 of 3,473.00	69.46
Sub-Total		204.90
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		134.87
Transmission		22.74
System Loss		22.05
Distribution		106.01
Others		15.74
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		501.74
CURRENT BILL - APRIL 2018		3,900.83
TOTAL AMOUNT DUE		3,899.85

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 3,474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,900.83		
Less : VAT	303.74		
Amount Net of VAT	3,597.09		
Less: BIR 2306	126.57		
BIR 2307	68.49	VATable Sales	3,399.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.00
Amount Due	3,402.03	VAT Zero Rated Sales	0.00
Add : VAT	303.74	VAT Amount	303.74
TOTAL AMOUNT DUE	3,705.77	TOTAL SALES	3,900.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/19110/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALONA,ARLYN L

Meter Number : 520351 GS6

Pole Number : 0507005

Billing Period : APRIL 2018

Premise Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY
Billing Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY

BC11/207.6/19110/0/10/04-17-2018/23

637

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 799599890888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401130

79989689264

Date : 04-17-2018

BC11/207.6/19150/0507551/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998968926-4

Customer Information----------

Name : MATMAT,MICHAEL GASPARIN

Premise Address: R.OCAMPO DRIVE INAYAWAN
Billing Address: R.OCAMPO DRIVE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1014207	Pole No	:	0507551
Serial No	:	34455300	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1700
Period From	:	03-16-2018	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

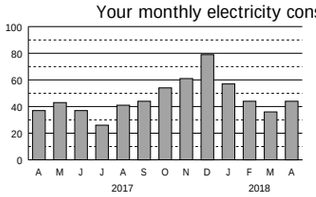
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 161.19
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.21
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.12
CURRENT BILL - APRIL 2018		341.30
TOTAL AMOUNT DUE		340.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.30		
Less : VAT	25.22		
Amount Net of VAT	316.08		
Less: BIR 2306	10.51		
BIR 2307	5.83	VATable Sales	289.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	299.74	VAT Zero Rated Sales	0.00
Add : VAT	25.22	VAT Amount	25.22
TOTAL AMOUNT DUE	324.96	TOTAL SALES	341.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/19150/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATMAT,MICHAEL GASPARIN
Meter Number : MTR1014207
Pole Number : 0507551
Billing Period : APRIL 2018

Premise Address: R.OCAMPO DRIVE INAYAWAN
Billing Address: R.OCAMPO DRIVE INAYAWAN

BC11/207.6/19150/0/10/04-17-2018/23 638

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061338740504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394247

06144300008

Date : 04-17-2018

BC11/207.6/19500/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614430000-8

Customer Information----------

Name : JAMAYBAY,MELLY I

Premise Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY
Billing Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561203 GS6	Pole No	:	0523331
Serial No	:	80404674	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3875
Period From	:	03-16-2018	Prev Rdg	:	3821
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	248	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

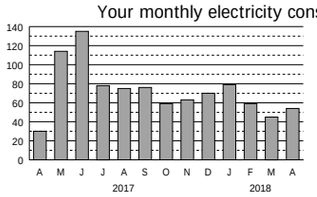
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.6834/kWh	36.90
System Loss Charge	0.9273/kWh	50.07
Sub-Total		406.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 567.50	11.35
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.72
Transmission		4.00
System Loss		3.88
Distribution		19.14
Others		2.67
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		88.68
CURRENT BILL - APRIL 2018		689.82
TOTAL AMOUNT DUE		687.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.82		
Less : VAT	53.82		
Amount Net of VAT	636.00		
Less: BIR 2306	22.44		
BIR 2307	12.11	VATable Sales	601.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.86
Amount Due	601.45	VAT Zero Rated Sales	0.00
Add : VAT	53.82	VAT Amount	53.82
TOTAL AMOUNT DUE	655.27	TOTAL SALES	689.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/19500/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMAYBAY,MELLY I

Meter Number : 561203 GS6

Pole Number : 0523331

Billing Period : APRIL 2018

Premise Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY
Billing Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY

BC11/207.6/19500/0/10/04-17-2018/23

639

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080311766025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08095368521

BILLING STATEMENT

1014397534

Date : 04-17-2018

BC11/207.6/19600/0523373/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809536852-1

Customer Information----------

Name : ABANGAN,ANALISA PANILAGAN

Premise Address: R. OCAMPO DRIVE WHITE ROAD ABANGAN COMPOUND INAYAWAN

Billing Address: R. OCAMPO DRIVE WHITE ROAD ABANGAN COMPOUND INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1072511	Pole No	:	0523373
Serial No	:	40010830	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	530
Period From	:	03-16-2018	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	233	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

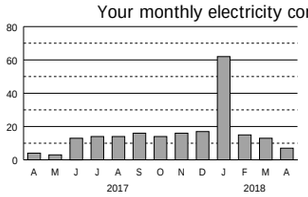
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.6834/kWh	4.78
System Loss Charge	0.9273/kWh	6.49
Sub-Total		52.68
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.82
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		3.08
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		3.07
Transmission		0.51
System Loss		0.50
Distribution		3.00
Others		0.17
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		11.85
CURRENT BILL - APRIL 2018		92.63
TOTAL AMOUNT DUE		89.84

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.63		
Less : VAT	7.30		
Amount Net of VAT	85.33		
Less: BIR 2306	3.05		
BIR 2307	1.63	VATable Sales	80.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.55
Amount Due	80.65	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	87.95	TOTAL SALES	92.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/19600/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANGAN,ANALISA PANILAGAN

Meter Number : MTR1072511

Pole Number : 0523373

Billing Period : APRIL 2018

Premise Address: R. OCAMPO DRIVE WHITE ROAD ABANGAN COMPOUND INAYAWAN
Billing Address: R. OCAMPO DRIVE WHITE ROAD ABANGAN COMPOUND INAYAWAN

BC11/207.6/19600/0/10/04-17-2018/23

640

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 936774530650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400466

93642894237

Date : 04-17-2018

BC11/207.6/19610/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364289423-7

Customer Information----------

Name : ABANGAN,MARGARITO BACALSO

Premise Address: OCAMPO DRIVE INAYAWAN
Billing Address: OCAMPO DRIVE INAYAWAN

TIN :

Metering Information----------

Meter No	:	561115 GS6	Pole No	:	0523331
Serial No	:	60008645	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8371
Period From	:	03-16-2018	Prev Rdg	:	8346
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:		Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

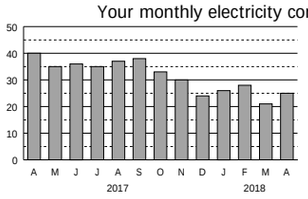
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 730.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		- 609.29

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 22, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/19610/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANGAN,MARGARITO BACALSO

Meter Number : 561115 GS6

Pole Number : 0523331

Billing Period : APRIL 2018

Premise Address: OCAMPO DRIVE INAYAWAN
Billing Address: OCAMPO DRIVE INAYAWAN

BC11/207.6/19610/0/10/04-17-2018/23

641

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002234018355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00263300006

BILLING STATEMENT

1014392897

Date : 04-17-2018

BC11/207.6/19900/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026330000-6

Customer Information----------

Name : MACABUDBUD,MARISA R

Premise Address: R. OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561098 GS6	Pole No	:	0523331
Serial No	:	93543014	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8856
Period From	:	03-16-2018	Prev Rdg	:	8662
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	354	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

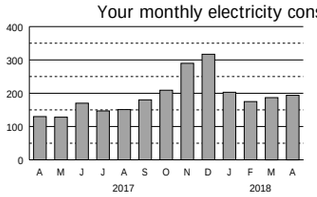
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.3929/kWh	76.22
System Loss Charge	0.9514/kWh	184.57
Sub-Total		1,408.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.72
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		130.97
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		85.22
Transmission		8.26
System Loss		14.03
Distribution		67.21
Others		10.08
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		311.03
CURRENT BILL - APRIL 2018		2,410.65
TOTAL AMOUNT DUE		2,409.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 2,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.65		
Less : VAT	186.27		
Amount Net of VAT	2,224.38		
Less: BIR 2306	77.60		
BIR 2307	42.31	VATable Sales	2,099.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.76
Amount Due	2,104.47	VAT Zero Rated Sales	0.00
Add : VAT	186.27	VAT Amount	186.27
TOTAL AMOUNT DUE	2,290.74	TOTAL SALES	2,410.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/19900/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACABUDBUD,MARISA R

Meter Number : 561098 GS6

Pole Number : 0523331

Billing Period : APRIL 2018

Premise Address: R. OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY
Billing Address: R. OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/19900/0/10/04-17-2018/23

642

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512945873748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51215300008

BILLING STATEMENT

1014394878

Date : 04-17-2018

BC11/207.6/20000/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121530000-8

Customer Information----------

Name : TUBAL,ROEL P

Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561123 GS6	Pole No	:	0523331
Serial No	:	60077875	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7510
Period From	:	03-16-2018	Prev Rdg	:	7409
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

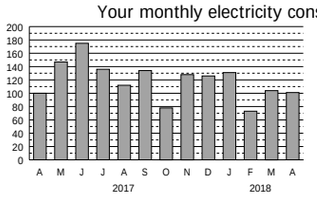
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		69.67
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		5.43
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		162.44
CURRENT BILL - APRIL 2018		1,259.42
TOTAL AMOUNT DUE		1,259.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 1,255.26

Your monthly electricity consumption chart



Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.42		
Less : VAT	97.46		
Amount Net of VAT	1,161.96		
Less: BIR 2306	40.61		
BIR 2307	22.10	VATable Sales	1,096.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.98
Amount Due	1,099.25	VAT Zero Rated Sales	0.00
Add : VAT	97.46	VAT Amount	97.46
TOTAL AMOUNT DUE	1,196.71	TOTAL SALES	1,259.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/20000/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBAL,ROEL P

Meter Number : 561123 GS6

Pole Number : 0523331

Billing Period : APRIL 2018

Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/20000/0/10/04-17-2018/23

643

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 175969135943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17584898377

1014397459

Date : 04-17-2018

BC11/207.6/20010/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758489837-7

Customer Information----------

Name : CARAO,JOCELYN DELUNA

Premise Address: M. ABANGAN LOT, R, OCAMPO DRIVE WHITE ROAD INAYAWAN

Billing Address: M. ABANGAN LOT, R, OCAMPO DRIVE WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	561146 GS6	Pole No	:	0523331
Serial No	:	18881270	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7582
Period From	:	03-16-2018	Prev Rdg	:	7509
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	344	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

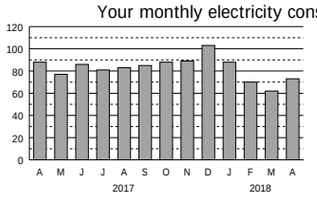
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 75.73
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 7.85
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		104.83
CURRENT BILL - APRIL 2018		772.99
TOTAL AMOUNT DUE		772.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.99		
Less : VAT	58.81		
Amount Net of VAT	714.18		
Less: BIR 2306	24.50		
BIR 2307	13.46	VATable Sales	668.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.02
Amount Due	676.22	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	735.03	TOTAL SALES	772.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/20010/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARAO,JOCELYN DELUNA

Meter Number : 561146 GS6

Pole Number : 0523331

Billing Period : APRIL 2018

Premise Address: M. ABANGAN LOT, R, OCAMPO DRIVE WHITE ROAD INAYAWAN
Billing Address: M. ABANGAN LOT, R, OCAMPO DRIVE WHITE ROAD INAYAWAN

BC11/207.6/20010/0/10/04-17-2018/23

644

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 109945036863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394148

10924300006

Date : 04-17-2018

BC11/207.6/20100/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092430000-6

Customer Information----------

Name : OCANA,MA. MARITESS J

Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	465147 GS6	Pole No	:	0523331
Serial No	:	60941077	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6882
Period From	:	03-16-2018	Prev Rdg	:	6788
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	372	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

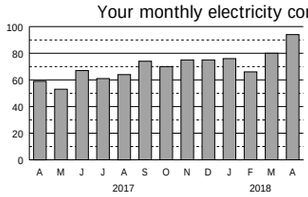
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.6834/kWh	64.24
System Loss Charge	0.9273/kWh	87.17
Sub-Total		707.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 977.00	19.54
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		41.30
Transmission		6.96
System Loss		6.77
Distribution		32.88
Others		4.61
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		153.87
CURRENT BILL - APRIL 2018		1,196.39
TOTAL AMOUNT DUE		1,193.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.39		
Less : VAT	93.23		
Amount Net of VAT	1,103.16		
Less: BIR 2306	38.86		
BIR 2307	21.01	VATable Sales	1,042.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.64
Amount Due	1,043.29	VAT Zero Rated Sales	0.00
Add : VAT	93.23	VAT Amount	93.23
TOTAL AMOUNT DUE	1,136.52	TOTAL SALES	1,196.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/20100/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANA,MA. MARITESS J

Meter Number : 465147 GS6

Pole Number : 0523331

Billing Period : APRIL 2018

Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/20100/0/10/04-17-2018/23

645

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 259783015535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25994300009

1014393772

Date : 04-17-2018

BC11/207.6/20800/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599430000-9

Customer Information----------

Name : ALVAREZ,ERLINDA FLORES

Premise Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395337 GS6	Pole No	:	0523331
Serial No	:	56494245	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6195
Period From	:	03-16-2018	Prev Rdg	:	6090
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

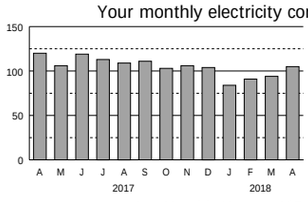
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Surcharge	0.02 of 947.50	18.95
Sub-Total		65.28
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		4.78
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		167.91
CURRENT BILL - APRIL 2018		1,300.98
TOTAL AMOUNT DUE		1,300.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 948.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.98		
Less : VAT	100.41		
Amount Net of VAT	1,200.57		
Less: BIR 2306	41.85		
BIR 2307	22.83	VATable Sales	1,133.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.50
Amount Due	1,135.89	VAT Zero Rated Sales	0.00
Add : VAT	100.41	VAT Amount	100.41
TOTAL AMOUNT DUE	1,236.30	TOTAL SALES	1,300.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/20800/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,ERLINDA FLORES
Meter Number : 395337 GS6
Pole Number : 0523331
Billing Period : APRIL 2018

Premise Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN,CEBU CITY

BC11/207.6/20800/0/10/04-17-2018/23

646

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426233815190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397967

42685502686

Date : 04-17-2018

BC11/207.6/20800/1367572/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268550268-6

Customer Information----------
Name : LARINO,FLORYFE RAMOS
Premise Address: ABANGAN COMPOUND COMPO DRIVE INAYAWAN
Billing Address: ABANGAN COMPOUND COMPO DRIVE INAYAWAN

TIN :

Metering Information----------

Meter No	:	561154 GS6	Pole No	:	1367572
Serial No	:	97008830	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8158
Period From	:	03-16-2018	Prev Rdg	:	8125
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	345	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

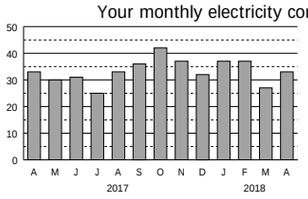
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 68.50	1.37
Sub-Total		- 157.48
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.79
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.60
CURRENT BILL - APRIL 2018		217.15
TOTAL AMOUNT DUE		151.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 134.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.15		
Less : VAT	15.69		
Amount Net of VAT	201.46		
Less: BIR 2306	6.54		
BIR 2307	3.66	VATable Sales	181.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.91
Amount Due	191.26	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	206.95	TOTAL SALES	217.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/20800/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARINO,FLORYFE RAMOS
Meter Number : 561154 GS6
Pole Number : 1367572
Billing Period : APRIL 2018

Premise Address: ABANGAN COMPOUND COMPO DRIVE INAYAWAN
Billing Address: ABANGAN COMPOUND COMPO DRIVE INAYAWAN

BC11/207.6/20800/0/10/04-17-2018/23 647

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226417667507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398089

22604300008

Date : 04-17-2018

BC11/207.6/20900/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260430000-8

Customer Information----------

Name : BAMBOA,GENARA D

Premise Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561157 GS6	Pole No	:	0523331
Serial No	:	57371036	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19125
Period From	:	03-16-2018	Prev Rdg	:	18580
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	200	Billed kWh	:	545

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

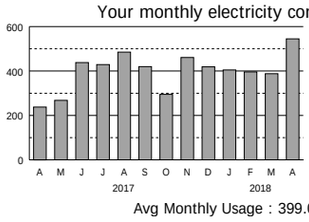
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,224.38
Transmission Charge	0.6834/kWh	372.45
System Loss Charge	0.9273/kWh	505.38
Sub-Total		4,102.21
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	176.20
Surcharge	0.02 of 4,821.50	96.43
Sub-Total		336.88
Government Charges		
Franchise Tax - Local		45.03
Value Added Tax		
Generation		239.43
Transmission		40.39
System Loss		39.12
Distribution		187.73
Others		24.69
NPC/PSALM Adjustment		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
NPC Stranded Debts	0.0265/kWh	14.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.74
Sub-Total		886.75
CURRENT BILL - APRIL 2018		6,890.25
TOTAL AMOUNT DUE		6,890.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 4,821.40

Your monthly electricity consumption chart



Avg Monthly Usage : 399.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,890.25		
Less : VAT	535.49		
Amount Net of VAT	6,354.76		
Less: BIR 2306	223.13		
BIR 2307	120.97	VATable Sales	6,003.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.26
Amount Due	6,010.66	VAT Zero Rated Sales	0.00
Add : VAT	535.49	VAT Amount	535.49
TOTAL AMOUNT DUE	6,546.15	TOTAL SALES	6,890.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/20900/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAMBOA,GENARA D

Meter Number : 561157 GS6

Pole Number : 0523331

Billing Period : APRIL 2018

Premise Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/20900/0/10/04-17-2018/23 648

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 099281269321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400906

09924300008

Date : 04-17-2018

BC11/207.6/21000/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992430000-8

Customer Information----------
Name : BASALO,GINA E

Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	521478 GS6	Pole No	:	0523331
Serial No	:	54170821	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5477
Period From	:	03-16-2018	Prev Rdg	:	5407
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	372	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

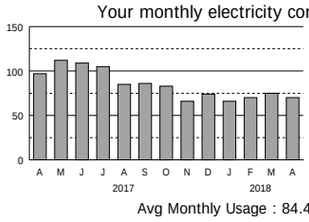
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.6834/kWh	47.84
System Loss Charge	0.9273/kWh	64.91
Sub-Total		526.89
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 935.00	18.70
Sub-Total		49.58
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.76
Transmission		5.19
System Loss		5.03
Distribution		24.63
Others		3.94
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		115.29
CURRENT BILL - APRIL 2018		897.05
TOTAL AMOUNT DUE		892.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.05		
Less : VAT	70.08		
Amount Net of VAT	826.97		
Less: BIR 2306	29.20		
BIR 2307	15.75	VATable Sales	781.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.21
Amount Due	782.02	VAT Zero Rated Sales	0.00
Add : VAT	70.08	VAT Amount	70.08
TOTAL AMOUNT DUE	852.10	TOTAL SALES	897.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21000/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,GINA E
Meter Number : 521478 GS6
Pole Number : 0523331
Billing Period : APRIL 2018

Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/21000/0/10/04-17-2018/23 649

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 008031923124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394162

00804300002

Date : 04-17-2018

BC11/207.6/21200/0523303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080430000-2

Customer Information----------

Name : EGOT,MARIFE M

Premise Address: OCAMPO DRIVE INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	525779 GS6	Pole No	:	0523303
Serial No	:	96705766	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8803
Period From	:	03-16-2018	Prev Rdg	:	8656
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	410	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

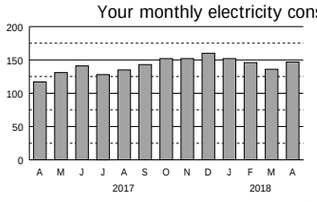
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.6834/kWh	100.46
System Loss Charge	0.9273/kWh	136.31
Sub-Total		1,106.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		98.77
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		64.58
Transmission		10.90
System Loss		10.55
Distribution		51.07
Others		7.62
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		240.67
CURRENT BILL - APRIL 2018		1,871.52
TOTAL AMOUNT DUE		1,871.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,696.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.52		
Less : VAT	145.83		
Amount Net of VAT	1,725.69		
Less: BIR 2306	60.77		
BIR 2307	32.86	VATable Sales	1,630.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.84
Amount Due	1,632.06	VAT Zero Rated Sales	0.00
Add : VAT	145.83	VAT Amount	145.83
TOTAL AMOUNT DUE	1,777.89	TOTAL SALES	1,871.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21200/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGOT,MARIFE M
Meter Number : 525779 GS6
Pole Number : 0523303
Billing Period : APRIL 2018

Premise Address: OCAMPO DRIVE INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE INAYAWAN CEBU CITY

BC11/207.6/21200/0/10/04-17-2018/23 650

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 684487138467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398081

68474300008

Date : 04-17-2018

BC11/207.6/21400/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847430000-8

Customer Information----------

Name : DELA PENA,EMMA A

Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561150 GS6	Pole No	:	0506972
Serial No	:	91870694	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3441
Period From	:	03-16-2018	Prev Rdg	:	3381
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	1160	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

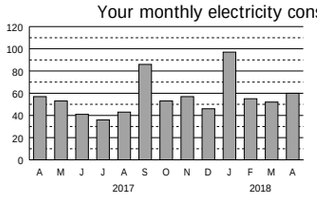
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		523.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21400/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PENA,EMMA A

Meter Number : 561150 GS6

Pole Number : 0506972

Billing Period : APRIL 2018

Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/21400/0/10/04-17-2018/23 651

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 045193488712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400905

04517232965

Date : 04-17-2018

BC11/207.6/21410/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451723296-5

Customer Information----------

Name : SAPELZA,JOSEPHINE TAYABAS

Premise Address: M1 R.OCAMPO DRIVE INAYAWAN
Billing Address: M1 R.OCAMPO DRIVE INAYAWAN

TIN : 249-087-759-000

Metering Information----------

Meter No	:	467325 GS6	Pole No	:	0506972
Serial No	:	68194611	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1838
Period From	:	03-16-2018	Prev Rdg	:	1804
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	472	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

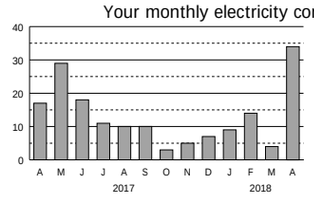
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		119.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 6, 2018 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21410/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPELZA,JOSEPHINE TAYABAS

Meter Number : 467325 GS6

Pole Number : 0506972

Billing Period : APRIL 2018

Premise Address: M1 R.OCAMPO DRIVE INAYAWAN
Billing Address: M1 R.OCAMPO DRIVE INAYAWAN

BC11/207.6/21410/0/10/04-17-2018/23 652

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 883117541608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88398171855

1014398341

Date : 04-17-2018

BC11/207.6/21410/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839817185-5

Customer Information----------

Name : SAPELZA,JOSEPHINE TAYABAS

Premise Address: M3 R. OCAMPO DRIVE INAYAWAN,CEBU CITY
Billing Address: M3 R. OCAMPO DRIVE INAYAWAN,CEBU CITY

TIN : 249-087-759-000

Metering Information----------

Meter No	:	419875 GS6	Pole No	:	0506972
Serial No	:	52417271	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14845
Period From	:	03-16-2018	Prev Rdg	:	13961
No of Days	:	31	Diff Rdg	:	884
Avg kWh/day	:	28.52	Registered	:	884
Conn Load	:	354	Billed kWh	:	884

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

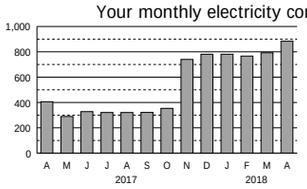
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,230.01
Transmission Charge	0.3929/kWh	347.32
System Loss Charge	0.9514/kWh	841.04
Sub-Total		6,418.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,547.53
Supply Charge	0.4118/kWh	364.03
Metering Charge	0.6989/kWh	617.83
	5.00/month	5.00
Sub-Total		2,534.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	104.05
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	285.80
Surcharge	0.02 of 9,611.50	192.23
Sub-Total		582.24
Government Charges		
Franchise Tax - Local		71.51
Value Added Tax		
Generation		388.35
Transmission		37.66
System Loss		63.94
Distribution		304.13
Others		44.15
NPC/PSALM Adjustment		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	137.99
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.32
NPC Stranded Debts	0.0265/kWh	23.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	161.77
Sub-Total		1,413.16
CURRENT BILL - APRIL 2018		10,948.16
TOTAL AMOUNT DUE		10,947.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 9,612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 545.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,948.16		
Less : VAT	844.93		
Amount Net of VAT	10,103.23		
Less: BIR 2306	352.06		
BIR 2307	192.13	VATable Sales	9,535.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	568.23
Amount Due	9,559.04	VAT Zero Rated Sales	0.00
Add : VAT	844.93	VAT Amount	844.93
TOTAL AMOUNT DUE	10,403.97	TOTAL SALES	10,948.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21410/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPELZA,JOSEPHINE TAYABAS

Meter Number : 419875 GS6

Pole Number : 0506972

Billing Period : APRIL 2018

Premise Address: M3 R. OCAMPO DRIVE INAYAWAN,CEBU CITY
Billing Address: M3 R. OCAMPO DRIVE INAYAWAN,CEBU CITY

BC11/207.6/21410/0/10/04-17-2018/23 653

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355015573910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35525300006

1014393084

Date : 04-17-2018

BC11/207.6/21500/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552530000-6

Customer Information----------

Name : WASAWAS,MARIVIC M

Premise Address: R. OCAMPO DRIVE/ WHTE ROAD INAYAWAN CEBU CITY
Billing Address: R. OCAMPO DRIVE/ WHTE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561152 GS6	Pole No	:	0506972
Serial No	:	82935163	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45320
Period From	:	03-16-2018	Prev Rdg	:	44989
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	222	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

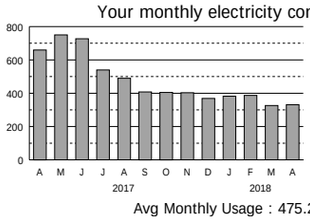
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,958.30
Transmission Charge	0.3929/kWh	130.05
System Loss Charge	0.9514/kWh	314.91
Sub-Total		2,403.26
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.01
Surcharge	0.02 of 3,973.00	79.46
Sub-Total		225.49
Government Charges		
Franchise Tax - Local		26.86
Value Added Tax		
Generation		145.41
Transmission		14.10
System Loss		23.93
Distribution		114.25
Others		17.44
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		530.49
CURRENT BILL - APRIL 2018		4,111.34
TOTAL AMOUNT DUE		4,111.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 3,973.00

Your monthly electricity consumption chart



Avg Monthly Usage : 475.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,111.34		
Less : VAT	317.64		
Amount Net of VAT	3,793.70		
Less: BIR 2306	132.35		
BIR 2307	72.15	VATable Sales	3,580.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.85
Amount Due	3,589.20	VAT Zero Rated Sales	0.00
Add : VAT	317.64	VAT Amount	317.64
TOTAL AMOUNT DUE	3,906.84	TOTAL SALES	4,111.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21500/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WASAWAS,MARIVIC M

Meter Number : 561152 GS6

Pole Number : 0506972

Billing Period : APRIL 2018

Premise Address: R. OCAMPO DRIVE/ WHTE ROAD INAYAWAN CEBU CITY
Billing Address: R. OCAMPO DRIVE/ WHTE ROAD INAYAWAN CEBU CITY

BC11/207.6/21500/0/10/04-17-2018/23 654

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 823074522897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82384749857

BILLING STATEMENT

1014397045

Date : 04-17-2018

BC11/207.6/21600/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238474985-7

Customer Information----------
Name : FLORES,JEANY ROSIE MAHINAY

Premise Address: R. OCAMPO DRIVE
Billing Address: R. OCAMPO DRIVE

TIN :

Metering Information----------

Meter No	:	561151 GS6	Pole No	:	0506972
Serial No	:	87158861	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6997
Period From	:	03-16-2018	Prev Rdg	:	6973
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

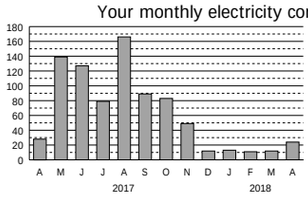
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 153.06
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.26
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.24
CURRENT BILL - APRIL 2018		117.09
TOTAL AMOUNT DUE		116.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	8.05		
Amount Net of VAT	109.04		
Less: BIR 2306	3.37		
BIR 2307	1.91	VATable Sales	94.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.76	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	111.81	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21600/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,JEANY ROSIE MAHINAY
Meter Number : 561151 GS6
Pole Number : 0506972
Billing Period : APRIL 2018

Premise Address: R. OCAMPO DRIVE
Billing Address: R. OCAMPO DRIVE

BC11/207.6/21600/0/10/04-17-2018/23 655

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 949446280912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401980

94974555420

Date : 04-17-2018

BC11/207.6/21700/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497455542-0

Customer Information----------
Name : TAYABAS,JOCELYN MARA-MARA

Premise Address: R. OCAMPO DRIVE
Billing Address: R. OCAMPO DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1225320	Pole No	:	0506972
Serial No	:	41018020	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:	03-16-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	496	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

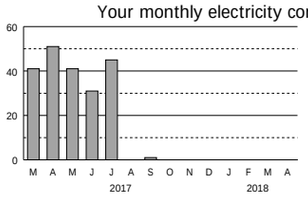
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 62.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 6, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYABAS,JOCELYN MARA-MARA
Meter Number : MTR1225320
Pole Number : 0506972
Billing Period : APRIL 2018

Premise Address: R. OCAMPO DRIVE
Billing Address: R. OCAMPO DRIVE

BC11/207.6/21700/0/10/04-17-2018/23 656

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041430981218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399963

04163300009

Date : 04-17-2018

BC11/207.6/21710/0523373/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416330000-9

Customer Information----------

Name : ESTRERA,CORAZON V

Premise Address: R.OCAMPO DR/W.ROAD INAYAWAN CEBU CITY
Billing Address: R.OCAMPO DR/W.ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	485749GS6	Pole No	:	0523373
Serial No	:	59882429	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7592
Period From	:	03-16-2018	Prev Rdg	:	7471
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	280	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

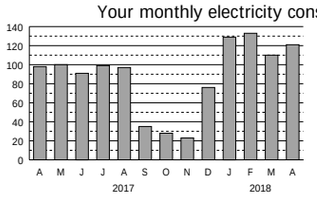
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		2.87
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		190.61
CURRENT BILL - APRIL 2018		1,473.74
TOTAL AMOUNT DUE		1,473.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.74		
Less : VAT	113.00		
Amount Net of VAT	1,360.74		
Less: BIR 2306	47.09		
BIR 2307	25.86	VATable Sales	1,283.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.61
Amount Due	1,287.79	VAT Zero Rated Sales	0.00
Add : VAT	113.00	VAT Amount	113.00
TOTAL AMOUNT DUE	1,400.79	TOTAL SALES	1,473.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21710/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,CORAZON V
Meter Number : 485749GS6
Pole Number : 0523373
Billing Period : APRIL 2018

Premise Address: R.OCAMPO DR/W.ROAD INAYAWAN CEBU CITY
Billing Address: R.OCAMPO DR/W.ROAD INAYAWAN CEBU CITY

BC11/207.6/21710/0/10/04-17-2018/23

657

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112867395651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394739

11232929544

Date : 04-17-2018

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123292954-4

Customer Information----------

Name : NAPINAS,ANATOLIA BERRO

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564931 GS6	Pole No	:	1365882
Serial No	:	83727481	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1971
Period From	:	03-16-2018	Prev Rdg	:	1934
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

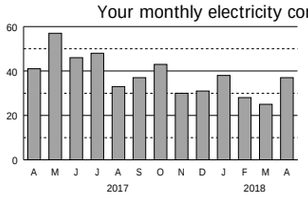
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		241.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAPINAS,ANATOLIA BERRO
Meter Number : 564931 GS6
Pole Number : 1365882
Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23

658

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587401317832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399676

58712365244

Date : 04-17-2018

BC11/207.6/21750/0523380/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871236524-4

Customer Information----------

Name : SALABAO,PAUL SOTTO

Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122688	Pole No	:	0523380
Serial No	:	40026036	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1662
Period From	:	03-16-2018	Prev Rdg	:	1603
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

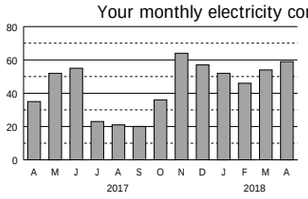
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 152.35
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.56
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.98
CURRENT BILL - APRIL 2018		525.83
TOTAL AMOUNT DUE		525.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.83		
Less : VAT	39.46		
Amount Net of VAT	486.37		
Less: BIR 2306	16.45		
BIR 2307	9.06	VATable Sales	449.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.52
Amount Due	460.86	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	500.32	TOTAL SALES	525.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALABAO,PAUL SOTTO
Meter Number : MTR1122688
Pole Number : 0523380
Billing Period : APRIL 2018

Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23

659

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 027752835158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397240

02746344783

Date : 04-17-2018

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274634478-3

Customer Information----------

Name : YORPO,GUMERCINDO LEONCIO TALLIDO

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564493 GS6	Pole No	:	1365882
Serial No	:	26065280	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4636
Period From	:	03-16-2018	Prev Rdg	:	4498
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

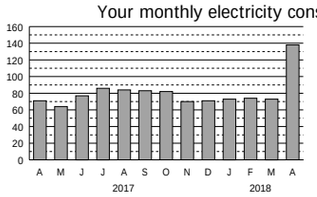
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		3.27
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		217.31
CURRENT BILL - APRIL 2018		1,680.02
TOTAL AMOUNT DUE		1,679.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.02		
Less : VAT	128.80		
Amount Net of VAT	1,551.22		
Less: BIR 2306	53.67		
BIR 2307	29.47	VATable Sales	1,462.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,468.08	VAT Zero Rated Sales	0.00
Add : VAT	128.80	VAT Amount	128.80
TOTAL AMOUNT DUE	1,596.88	TOTAL SALES	1,680.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YORPO,GUMERCINDO LEONCIO TALLIDO
Meter Number : 564493 GS6
Pole Number : 1365882
Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23 660

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 955995169572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393520

95524594355

Date : 04-17-2018

BC11/207.6/21750/1365896/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552459435-5

Customer Information----------

Name : DIMAISIP,CARMENCITA CARTUCIANO

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565071 GS6	Pole No	:	1365896
Serial No	:	54666343	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2965
Period From	:	03-16-2018	Prev Rdg	:	2915
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

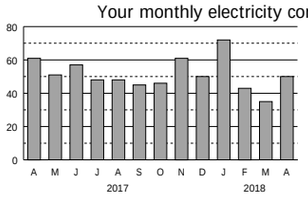
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 183.81
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.37
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.07
CURRENT BILL - APRIL 2018		386.37
TOTAL AMOUNT DUE		386.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 223.25

Your monthly electricity consumption chart



Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.37		
Less : VAT	28.50		
Amount Net of VAT	357.87		
Less: BIR 2306	11.88		
BIR 2307	6.60	VATable Sales	327.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	339.39	VAT Zero Rated Sales	0.00
Add : VAT	28.50	VAT Amount	28.50
TOTAL AMOUNT DUE	367.89	TOTAL SALES	386.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMAISIP,CARMENCITA CARTUCIANO

Meter Number : 565071 GS6

Pole Number : 1365896

Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23 661

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151957426399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392676

15167065927

Date : 04-17-2018

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516706592-7

Customer Information----------

Name : AMAMAG,FIDELA AMISTOSO

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564052 GS6	Pole No	:	1365882
Serial No	:	24881213	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3652
Period From	:	03-16-2018	Prev Rdg	:	3585
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

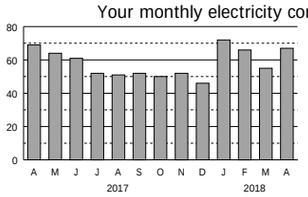
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 483.00	9.66
Sub-Total		- 105.31
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.47
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.76
CURRENT BILL - APRIL 2018		670.61
TOTAL AMOUNT DUE		668.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.61		
Less : VAT	50.79		
Amount Net of VAT	619.82		
Less: BIR 2306	21.17		
BIR 2307	11.64	VATable Sales	577.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.97
Amount Due	587.01	VAT Zero Rated Sales	0.00
Add : VAT	50.79	VAT Amount	50.79
TOTAL AMOUNT DUE	637.80	TOTAL SALES	670.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAMAG,FIDELA AMISTOSO

Meter Number : 564052 GS6

Pole Number : 1365882

Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23 662

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 933626196340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93362792819

BILLING STATEMENT

1014399787

Date : 04-17-2018

BC11/207.6/21750/1365903/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336279281-9

Customer Information----------

Name : MONTANO,LYDIA TAGNIPEZ

Premise Address: SITIO R.OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO R.OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009806	Pole No	:	1365903
Serial No	:	83348383	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5740
Period From	:	03-16-2018	Prev Rdg	:	5626
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

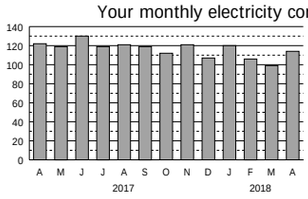
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		73.08
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		5.46
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		182.53
CURRENT BILL - APRIL 2018		1,414.51
TOTAL AMOUNT DUE		1,408.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 1,145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.51		
Less : VAT	109.24		
Amount Net of VAT	1,305.27		
Less: BIR 2306	45.52		
BIR 2307	24.82	VATable Sales	1,231.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,234.93	VAT Zero Rated Sales	0.00
Add : VAT	109.24	VAT Amount	109.24
TOTAL AMOUNT DUE	1,344.17	TOTAL SALES	1,414.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTANO,LYDIA TAGNIPEZ

Meter Number : MTR1009806

Pole Number : 1365903

Billing Period : APRIL 2018

Premise Address: SITIO R.OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO R.OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23

663

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 203172089602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20356601946

BILLING STATEMENT

1014392796

Date : 04-17-2018

BC11/207.6/21750/1365854/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035660194-6

Customer Information----------

Name : CAMACHO,JOEL MEJASCO

Premise Address: ABANGAN COMPUND INAYAWAN, CEBU CITY
Billing Address: ABANGAN COMPUND INAYAWAN, CEBU CITY

TIN : 239-211-926-000

Metering Information----------

Meter No	:	565417 GS6	Pole No	:	1365854
Serial No	:	54363643	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2519
Period From	:	03-16-2018	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

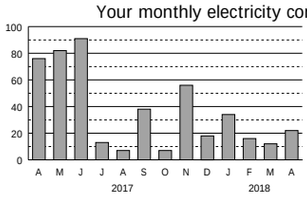
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 140.57
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.09
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.43
CURRENT BILL - APRIL 2018		107.54
TOTAL AMOUNT DUE		106.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.54		
Less : VAT	7.41		
Amount Net of VAT	100.13		
Less: BIR 2306	3.08		
BIR 2307	1.76	VATable Sales	87.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.29	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	102.70	TOTAL SALES	107.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMACHO,JOEL MEJASCO
Meter Number : 565417 GS6
Pole Number : 1365854
Billing Period : APRIL 2018

Premise Address: ABANGAN COMPUND INAYAWAN, CEBU CITY
Billing Address: ABANGAN COMPUND INAYAWAN, CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23

664

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 894707926059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400559

89474588681

Date : 04-17-2018

BC11/207.6/21750/1365875/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947458868-1

Customer Information----------
Name : SUARIO,GINA PEPITO

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565451 GS6	Pole No	:	1365875
Serial No	:	26356910	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5533
Period From	:	03-16-2018	Prev Rdg	:	5483
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

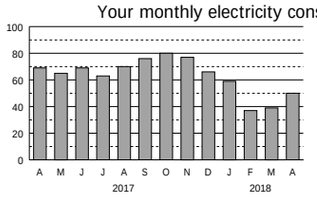
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 253.50	5.07
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.30
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.15
CURRENT BILL - APRIL 2018		387.06
TOTAL AMOUNT DUE		386.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 254.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.06		
Less : VAT	28.57		
Amount Net of VAT	358.49		
Less: BIR 2306	11.91		
BIR 2307	6.61	VATable Sales	327.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	339.97	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	368.54	TOTAL SALES	387.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUARIO,GINA PEPITO
Meter Number : 565451 GS6
Pole Number : 1365875
Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23

665

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 976604639644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398198

97676997758

Date : 04-17-2018

BC11/207.6/21750/1365896/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767699775-8

Customer Information----------

Name : DEMAISIP,RODULFO ARDIAZ

Premise Address: ABANGAN INAYAWAN
Billing Address: ABANGAN INAYAWAN

TIN :

Metering Information----------

Meter No	:	565053 GS6	Pole No	:	1365896
Serial No	:	53513059	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5231
Period From	:	03-16-2018	Prev Rdg	:	5159
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

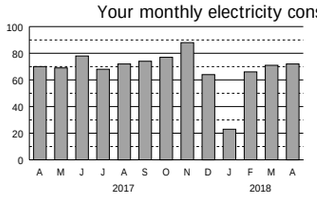
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 72.06
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 7.42
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		103.76
CURRENT BILL - APRIL 2018		765.47
TOTAL AMOUNT DUE		764.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 737.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.47		
Less : VAT	58.35		
Amount Net of VAT	707.12		
Less: BIR 2306	24.31		
BIR 2307	13.33	VATable Sales	661.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.41
Amount Due	669.48	VAT Zero Rated Sales	0.00
Add : VAT	58.35	VAT Amount	58.35
TOTAL AMOUNT DUE	727.83	TOTAL SALES	765.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMAISIP,RODULFO ARDIAZ

Meter Number : 565053 GS6

Pole Number : 1365896

Billing Period : APRIL 2018

Premise Address: ABANGAN INAYAWAN
Billing Address: ABANGAN INAYAWAN

BC11/207.6/21750/0/10/04-17-2018/23 666

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 336584881978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400811

33609729406

Date : 04-17-2018

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360972940-6

Customer Information----------

Name : LARGADO,QUIRINA AGRABIO

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564571 GS6	Pole No	:	1365882
Serial No	:	69127015	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5020
Period From	:	03-16-2018	Prev Rdg	:	4866
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

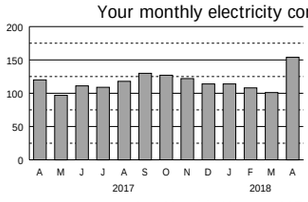
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		92.50
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		6.62
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		245.58
CURRENT BILL - APRIL 2018		1,901.86
TOTAL AMOUNT DUE		1,899.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.86		
Less : VAT	146.62		
Amount Net of VAT	1,755.24		
Less: BIR 2306	61.10		
BIR 2307	33.37	VATable Sales	1,656.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.96
Amount Due	1,660.77	VAT Zero Rated Sales	0.00
Add : VAT	146.62	VAT Amount	146.62
TOTAL AMOUNT DUE	1,807.39	TOTAL SALES	1,901.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGADO,QUIRINA AGRABIO
Meter Number : 564571 GS6
Pole Number : 1365882
Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23

667

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 560065724658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394334

56073359673

Date : 04-17-2018

BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607335967-3

Customer Information----------
Name : CALUSOR,GILMAX CASTRO
Premise Address: SITIO ABANGAN INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN,CEBU CITY

TIN : 217-152-576-000

Metering Information----------

Meter No	:	MTR1122690	Pole No	:	0506972
Serial No	:	40025531	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1165
Period From	:	03-16-2018	Prev Rdg	:	1122
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

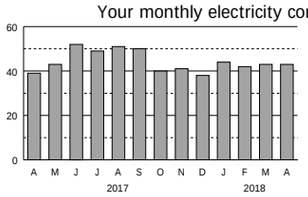
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 155.65
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.63
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.17
CURRENT BILL - APRIL 2018		335.76
TOTAL AMOUNT DUE		335.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.76		
Less : VAT	24.88		
Amount Net of VAT	310.88		
Less: BIR 2306	10.35		
BIR 2307	5.73	VATable Sales	284.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.29
Amount Due	294.80	VAT Zero Rated Sales	0.00
Add : VAT	24.88	VAT Amount	24.88
TOTAL AMOUNT DUE	319.68	TOTAL SALES	335.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUSOR,GILMAX CASTRO
Meter Number : MTR1122690
Pole Number : 0506972
Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN,CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23

668

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 833546819013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83332958962

BILLING STATEMENT

1014399092

Date : 04-17-2018

BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333295896-2

Customer Information----------

Name : PATOC,FLORDELINA TAPALES

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122682	Pole No	:	0506972
Serial No	:	40024911	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1462
Period From	:	03-16-2018	Prev Rdg	:	1425
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

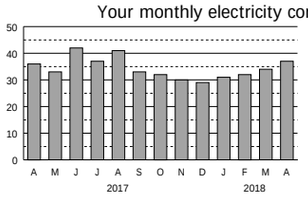
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		241.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 217.29

Your monthly electricity consumption chart



Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATOC,FLORDELINA TAPALES
Meter Number : MTR1122682
Pole Number : 0506972
Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23

669

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 167359121142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395739

16752969119

Date : 04-17-2018

BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675296911-9

Customer Information----------

Name : TAYABAS,JOCELYN PALOMARES

Premise Address: R. CAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: R. CAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122723	Pole No	:	0506972
Serial No	:	40025933	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1488
Period From	:	03-16-2018	Prev Rdg	:	1469
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	254	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

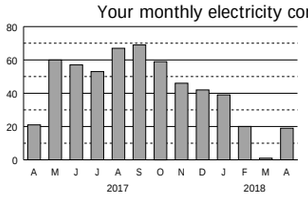
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 186.05
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.02
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.52
CURRENT BILL - APRIL 2018		22.79
TOTAL AMOUNT DUE		29.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 5, 2018 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.79		
Less : VAT	0.77		
Amount Net of VAT	22.02		
Less: BIR 2306	0.32		
BIR 2307	0.23	VATable Sales	11.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.47	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	22.24	TOTAL SALES	22.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYABAS,JOCELYN PALOMARES
Meter Number : MTR1122723
Pole Number : 0506972
Billing Period : APRIL 2018

Premise Address: R. CAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: R. CAMPO DRIVE INAYAWAN, CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23 670

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 541112760939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399877

54102131742

Date : 04-17-2018

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410213174-2

Customer Information----------
Name : OBERES,RODOLFO TAPIA
Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564912 GS6	Pole No	:	1365882
Serial No	:	52764589	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3720
Period From	:	03-16-2018	Prev Rdg	:	3717
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

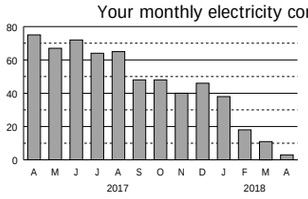
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 29.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.65
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.40
CURRENT BILL - APRIL 2018		8.67
TOTAL AMOUNT DUE		23.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 23, 2018 - 248.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.67		
Less : VAT	0.66		
Amount Net of VAT	8.01		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.61	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	8.27	TOTAL SALES	8.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBERES,RODOLFO TAPIA
Meter Number : 564912 GS6
Pole Number : 1365882
Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23 671

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 569564638503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396100

56906453420

Date : 04-17-2018

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690645342-0

Customer Information----------
Name : BALANAG,ARSENIA LANDIZA

Premise Address: SITIO ABANGAN CMPD. INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN CMPD. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564696 GS6	Pole No	:	1365882
Serial No	:	22757359	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6189
Period From	:	03-16-2018	Prev Rdg	:	6115
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

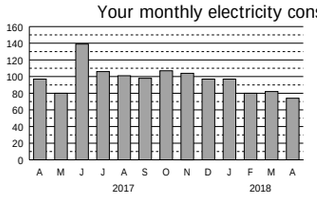
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		769.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 897.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALANAG,ARSENIA LANDIZA
Meter Number : 564696 GS6
Pole Number : 1365882
Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN CMPD. INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN CMPD. INAYAWAN, CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23 672

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 036180711330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398940

03699513358

Date : 04-17-2018

BC11/207.6/21750/1365854/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369951335-8

Customer Information----------

Name : CARALDE,JOSE RECTOR RIZAL

Premise Address: SITIO ABANGAN INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563119 GS6	Pole No	:	1365854
Serial No	:	87346080	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4114
Period From	:	03-16-2018	Prev Rdg	:	4028
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

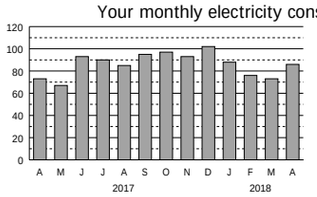
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 44.55
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 5.21
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		127.80
CURRENT BILL - APRIL 2018		958.73
TOTAL AMOUNT DUE		958.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.73		
Less : VAT	73.23		
Amount Net of VAT	885.50		
Less: BIR 2306	30.51		
BIR 2307	16.74	VATable Sales	830.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.57
Amount Due	838.25	VAT Zero Rated Sales	0.00
Add : VAT	73.23	VAT Amount	73.23
TOTAL AMOUNT DUE	911.48	TOTAL SALES	958.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARALDE,JOSE RECTOR RIZAL
Meter Number : 563119 GS6
Pole Number : 1365854
Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN,CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23

673

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 947290254687

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014401949

94709245826

Date : 04-17-2018

BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470924582-6

Customer Information----------

Name : WASAWAS,MARIVIC MANALON

Premise Address: SITIO OCAMPO DRIVE INAYAWAN,CEBU CITY
Billing Address: SITIO OCAMPO DRIVE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122687	Pole No	:	0506972
Serial No	:	40024878	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	802
Period From	:	03-16-2018	Prev Rdg	:	768
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

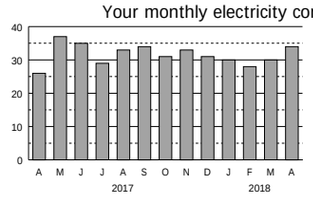
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 160.69
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.03
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.85
CURRENT BILL - APRIL 2018		225.30
TOTAL AMOUNT DUE		224.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.30		
Less : VAT	16.33		
Amount Net of VAT	208.97		
Less: BIR 2306	6.81		
BIR 2307	3.80	VATable Sales	188.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	198.36	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	214.69	TOTAL SALES	225.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WASAWAS,MARIVIC MANALON
Meter Number : MTR1122687
Pole Number : 0506972
Billing Period : APRIL 2018

Premise Address: SITIO OCAMPO DRIVE INAYAWAN,CEBU CITY
Billing Address: SITIO OCAMPO DRIVE INAYAWAN,CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23

674

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 017792226364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395631

01782164337

Date : 04-17-2018

BC11/207.6/21750/1365861/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178216433-7

Customer Information----------

Name : TUBAL,MILONA JAMAYBAY

Premise Address: SITIO ABANGAN INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565150 GS6	Pole No	:	1365861
Serial No	:	22615497	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4721
Period From	:	03-16-2018	Prev Rdg	:	4600
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	354	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

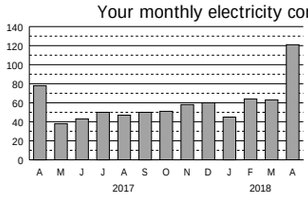
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Surcharge	0.02 of 607.50	12.15
Sub-Total		65.53
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		4.33
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		192.16
CURRENT BILL - APRIL 2018		1,487.44
TOTAL AMOUNT DUE		1,486.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.44		
Less : VAT	114.46		
Amount Net of VAT	1,372.98		
Less: BIR 2306	47.70		
BIR 2307	26.10	VATable Sales	1,295.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.70
Amount Due	1,299.18	VAT Zero Rated Sales	0.00
Add : VAT	114.46	VAT Amount	114.46
TOTAL AMOUNT DUE	1,413.64	TOTAL SALES	1,487.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBAL,MILONA JAMAYBAY

Meter Number : 565150 GS6

Pole Number : 1365861

Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN,CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23

675

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 066867169614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395214

06610019405

Date : 04-17-2018

BC11/207.6/21750/1365854/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661001940-5

Customer Information----------

Name : GALO,MILFREDA ABADIES

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062459	Pole No	:	1365854
Serial No	:	40015721	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2365
Period From	:	03-16-2018	Prev Rdg	:	2265
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

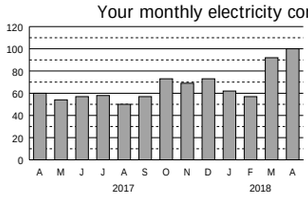
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 3.62
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		151.18
CURRENT BILL - APRIL 2018		1,149.84
TOTAL AMOUNT DUE		1,149.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,507.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.84		
Less : VAT	87.50		
Amount Net of VAT	1,062.34		
Less: BIR 2306	36.45		
BIR 2307	20.12	VATable Sales	998.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.68
Amount Due	1,005.77	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,093.27	TOTAL SALES	1,149.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALO,MILFREDA ABADIES

Meter Number : MTR1062459

Pole Number : 1365854

Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23

676

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 989166047445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400900

98968757694

Date : 04-17-2018

BC11/207.6/21750/1365840/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896875769-4

Customer Information----------

Name : MANALON,FELIPA ENCABO

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143278	Pole No	:	1365840
Serial No	:	40100235	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6133
Period From	:	03-16-2018	Prev Rdg	:	5861
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	230	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

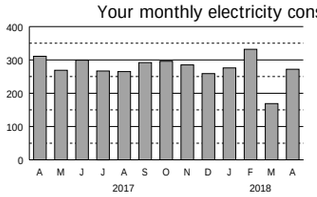
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,609.23
Transmission Charge	0.3929/kWh	106.87
System Loss Charge	0.9514/kWh	258.78
Sub-Total		1,974.88
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.94
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		161.93
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		119.51
Transmission		11.59
System Loss		19.67
Distribution		93.99
Others		11.51
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		433.06
CURRENT BILL - APRIL 2018		3,353.14
TOTAL AMOUNT DUE		3,349.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.14		
Less : VAT	258.33		
Amount Net of VAT	3,094.81		
Less: BIR 2306	107.65		
BIR 2307	58.84	VATable Sales	2,920.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.73
Amount Due	2,928.32	VAT Zero Rated Sales	0.00
Add : VAT	258.33	VAT Amount	258.33
TOTAL AMOUNT DUE	3,186.65	TOTAL SALES	3,353.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANALON,FELIPA ENCABO
Meter Number : MTR1143278
Pole Number : 1365840
Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23

677

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 329251922085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399103

32998115102

Date : 04-17-2018

BC11/207.6/21750/1365896/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299811510-2

Customer Information----------

Name : ALQUISOLA,JOSE DENNIS LIBOD LIBOD

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565172 GS6	Pole No	:	1365896
Serial No	:	52555129	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5901
Period From	:	03-16-2018	Prev Rdg	:	5784
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

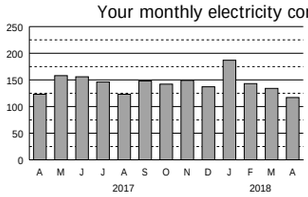
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		84.22
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		6.71
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		188.52
CURRENT BILL - APRIL 2018		1,462.00
TOTAL AMOUNT DUE		1,461.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.00		
Less : VAT	113.23		
Amount Net of VAT	1,348.77		
Less: BIR 2306	47.18		
BIR 2307	25.66	VATable Sales	1,273.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.29
Amount Due	1,275.93	VAT Zero Rated Sales	0.00
Add : VAT	113.23	VAT Amount	113.23
TOTAL AMOUNT DUE	1,389.16	TOTAL SALES	1,462.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUISOLA,JOSE DENNIS LIBOD LIBOD
Meter Number : 565172 GS6
Pole Number : 1365896
Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23

678

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 346384470489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401941

34688325793

Date : 04-17-2018

BC11/207.6/21750/1367572/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468832579-3

Customer Information----------

Name : TOLEDANO,MELOURE DURAN

Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565140 GS6	Pole No	:	1367572
Serial No	:	25121794	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5375
Period From	:	03-16-2018	Prev Rdg	:	5318
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	346	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

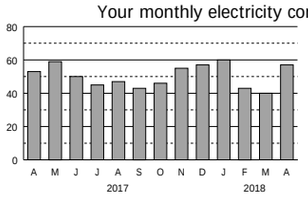
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 150.96
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.52
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.94
CURRENT BILL - APRIL 2018		503.93
TOTAL AMOUNT DUE		503.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.93		
Less : VAT	37.68		
Amount Net of VAT	466.25		
Less: BIR 2306	15.72		
BIR 2307	8.68	VATable Sales	430.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.26
Amount Due	441.85	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	479.53	TOTAL SALES	503.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLEDANO,MELOURE DURAN

Meter Number : 565140 GS6

Pole Number : 1367572

Billing Period : APRIL 2018

Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23 679

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622930419190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396794

62230482499

Date : 04-17-2018

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223048249-9

Customer Information----------
Name : ANTIGA,CELESTINA OMERES

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

TIN : 409-829-956-000

Metering Information----------

Meter No	:	564714 GS6	Pole No	:	1365882
Serial No	:	22757139	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5955
Period From	:	03-16-2018	Prev Rdg	:	5752
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	236	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

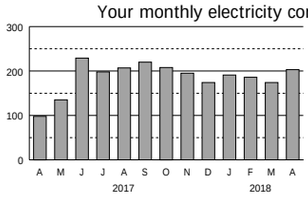
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		131.91
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		9.93
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		324.76
CURRENT BILL - APRIL 2018		2,516.42
TOTAL AMOUNT DUE		2,513.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 2,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.42		
Less : VAT	194.25		
Amount Net of VAT	2,322.17		
Less: BIR 2306	80.94		
BIR 2307	44.16	VATable Sales	2,191.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.51
Amount Due	2,197.07	VAT Zero Rated Sales	0.00
Add : VAT	194.25	VAT Amount	194.25
TOTAL AMOUNT DUE	2,391.32	TOTAL SALES	2,516.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIGA,CELESTINA OMERES
Meter Number : 564714 GS6
Pole Number : 1365882
Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23 680

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 739354257268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399482

73919309507

Date : 04-17-2018

BC11/207.6/21750/1365854/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391930950-7

Customer Information----------

Name : ZABALA,ASUNCION TOBIO

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565046 GS6	Pole No	:	1365854
Serial No	:	22614624	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7001
Period From	:	03-16-2018	Prev Rdg	:	6903
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

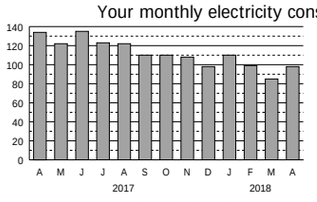
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	31.68
Surcharge	0.02 of 935.00	18.70
Sub-Total		0.55
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 1.29
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		150.55
CURRENT BILL - APRIL 2018		1,148.05
TOTAL AMOUNT DUE		1,147.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.05		
Less : VAT	88.00		
Amount Net of VAT	1,060.05		
Less: BIR 2306	36.68		
BIR 2307	20.10	VATable Sales	997.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.55
Amount Due	1,003.27	VAT Zero Rated Sales	0.00
Add : VAT	88.00	VAT Amount	88.00
TOTAL AMOUNT DUE	1,091.27	TOTAL SALES	1,148.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABALA,ASUNCION TOBIO

Meter Number : 565046 GS6

Pole Number : 1365854

Billing Period : APRIL 2018

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

BC11/207.6/21750/0/10/04-17-2018/23

681

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 028629860745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397643

02881402917

Date : 04-17-2018

BC11/207.6/21900/0561116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288140291-7

Customer Information----------

Name : DOCOY,FR. EUGENIO JR. ATA

Premise Address: OCAMPO DRIVE EXT. WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: OCAMPO DRIVE EXT. WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120067	Pole No	:	0561116
Serial No	:	40075229	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2309
Period From	:	03-16-2018	Prev Rdg	:	2278
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	1500	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

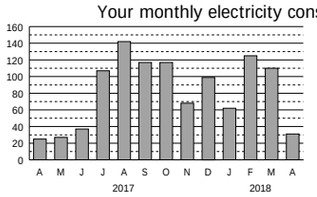
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.6834/kWh	21.19
System Loss Charge	0.9273/kWh	28.75
Sub-Total		233.35
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		13.61
Transmission		2.30
System Loss		2.23
Distribution		11.25
Others		4.07
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		53.87
CURRENT BILL - APRIL 2018		422.10
TOTAL AMOUNT DUE		421.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 1,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.10		
Less : VAT	33.69		
Amount Net of VAT	388.41		
Less: BIR 2306	14.05		
BIR 2307	7.42	VATable Sales	368.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.18
Amount Due	366.94	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	400.63	TOTAL SALES	422.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21900/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOCOY,FR. EUGENIO JR. ATA
Meter Number : MTR1120067
Pole Number : 0561116
Billing Period : APRIL 2018

Premise Address: OCAMPO DRIVE EXT. WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: OCAMPO DRIVE EXT. WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/21900/0/10/04-17-2018/23 682

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915430232444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395990

91573300000

Date : 04-17-2018

BC11/207.6/22300/0561116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157330000-0

Customer Information----------

Name : GULLEM,DIONISIO A

Premise Address: WHITE ROAD INAYAWAN
Billing Address: WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	112027SS6	Pole No	:	0561116
Serial No	:	76784963	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	85472
Period From	:	03-16-2018	Prev Rdg	:	84997
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	1056	Billed kWh	:	475

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

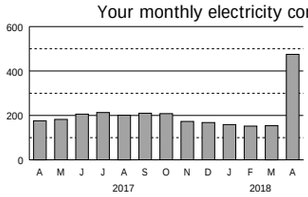
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,810.24
Transmission Charge	0.3929/kWh	186.63
System Loss Charge	0.9514/kWh	451.92
Sub-Total		3,448.79
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.57
Sub-Total		209.57
Government Charges		
Franchise Tax - Local		37.67
Value Added Tax		
Generation		208.67
Transmission		20.24
System Loss		34.35
Distribution		163.70
Others		11.24
NPC/PSALM Adjustment		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.93
Sub-Total		746.39
CURRENT BILL - APRIL 2018		5,768.88
TOTAL AMOUNT DUE		5,767.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,873.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,768.88		
Less : VAT	441.80		
Amount Net of VAT	5,327.08		
Less: BIR 2306	184.08		
BIR 2307	101.20	VATable Sales	5,022.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.59
Amount Due	5,041.80	VAT Zero Rated Sales	0.00
Add : VAT	441.80	VAT Amount	441.80
TOTAL AMOUNT DUE	5,483.60	TOTAL SALES	5,768.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/22300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLEM,DIONISIO A
Meter Number : 112027SS6
Pole Number : 0561116
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN
Billing Address: WHITE ROAD INAYAWAN

BC11/207.6/22300/0/10/04-17-2018/23

683

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 420881527225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397077

42044300004

Date : 04-17-2018

BC11/207.6/22600/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204430000-4

Customer Information----------

Name : MACARAYA,JIKER Y

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	312784GS6	Pole No	:	0523142
Serial No	:	48972348	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16242
Period From	:	03-16-2018	Prev Rdg	:	16191
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

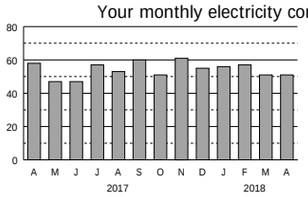
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		445.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/22600/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACARAYA,JIKER Y
Meter Number : 312784GS6
Pole Number : 0523142
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/22600/0/10/04-17-2018/23 684

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 309096889481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394683

30934300002

Date : 04-17-2018

BC11/207.6/23100/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093430000-2

Customer Information----------

Name : AMABA,FREDA A

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	429972GS6	Pole No	:	0523142
Serial No	:	65371034	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8049
Period From	:	03-16-2018	Prev Rdg	:	7982
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

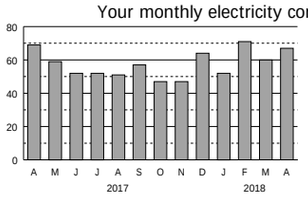
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		659.19

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/23100/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMABA,FREDA A

Meter Number : 429972GS6

Pole Number : 0523142

Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/23100/0/10/04-17-2018/23

685

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 072469271719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07264300000

BILLING STATEMENT

1014396205

Date : 04-17-2018

BC11/207.6/23200/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726430000-0

Customer Information----------
Name : PANARES,MARGIE Y

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	379425GS6	Pole No	:	0523142
Serial No	:	2003130606	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13008
Period From	:	03-16-2018	Prev Rdg	:	13006
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	140	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

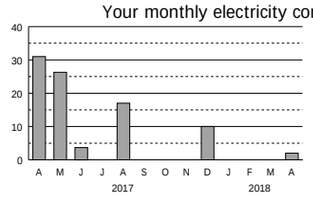
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 189.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 182.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JUNE 27, 2017 - 259.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/23200/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANARES,MARGIE Y
Meter Number : 379425GS6
Pole Number : 0523142
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/23200/0/10/04-17-2018/23

686

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 555162075015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393350

55516749581

Date : 04-17-2018

BC11/207.6/23310/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551674958-1

Customer Information----------

Name : GARCIA,EDGARDO DEMPAS

Premise Address: REYES COMPOUND WHITE ROAD INAYAWAN

Billing Address: REYES COMPOUND WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	507408 GS6	Pole No	:	0525763
Serial No	:	54392063	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13538
Period From	:	03-16-2018	Prev Rdg	:	13404
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	333	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

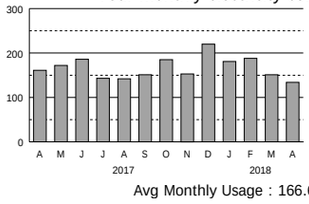
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.3929/kWh	52.65
System Loss Charge	0.9514/kWh	127.49
Sub-Total		972.92
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.32
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		58.87
Transmission		5.71
System Loss		9.69
Distribution		46.61
Others		3.17
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		211.02
CURRENT BILL - APRIL 2018		1,631.46
TOTAL AMOUNT DUE		1,630.76

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 1,797.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.46		
Less : VAT	125.07		
Amount Net of VAT	1,506.39		
Less: BIR 2306	52.12		
BIR 2307	28.62	VATable Sales	1,420.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.95
Amount Due	1,425.65	VAT Zero Rated Sales	0.00
Add : VAT	125.07	VAT Amount	125.07
TOTAL AMOUNT DUE	1,550.72	TOTAL SALES	1,631.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/23310/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,EDGARDO DEMPAS

Meter Number : 507408 GS6

Pole Number : 0525763

Billing Period : APRIL 2018

Premise Address: REYES COMPOUND WHITE ROAD INAYAWAN
Billing Address: REYES COMPOUND WHITE ROAD INAYAWAN

BC11/207.6/23310/0/10/04-17-2018/23

687

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 841026846465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400757

84154300002

Date : 04-17-2018

BC11/207.6/23600/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415430000-2

Customer Information----------

Name : RADANA,MARIA S

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	366765GS6	Pole No	:	0523142
Serial No	:	2002110370	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17279
Period From	:	03-16-2018	Prev Rdg	:	17144
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

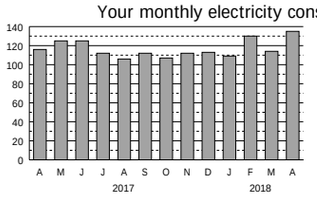
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		86.71
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		6.48
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		216.06
CURRENT BILL - APRIL 2018		1,674.22
TOTAL AMOUNT DUE		1,673.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.22		
Less : VAT	129.26		
Amount Net of VAT	1,544.96		
Less: BIR 2306	53.87		
BIR 2307	29.38	VATable Sales	1,458.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.80
Amount Due	1,461.71	VAT Zero Rated Sales	0.00
Add : VAT	129.26	VAT Amount	129.26
TOTAL AMOUNT DUE	1,590.97	TOTAL SALES	1,674.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/23600/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RADANA,MARIA S
Meter Number : 366765GS6
Pole Number : 0523142
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/23600/0/10/04-17-2018/23

688

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 931364031805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93163300002

BILLING STATEMENT

1014399221

Date : 04-17-2018

BC11/207.6/23700/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316330000-2

Customer Information----------

Name : ARINAZA,MARIGOLD R

Premise Address: R, OCAMPO DRIVE EXT./WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R, OCAMPO DRIVE EXT./WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	484758GS6	Pole No	:	0523142
Serial No	:	52079232	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10191
Period From	:	03-16-2018	Prev Rdg	:	10070
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	761	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

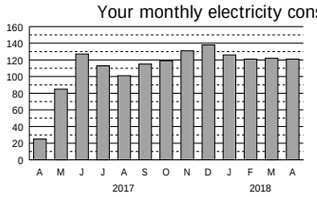
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		2.87
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		190.61
CURRENT BILL - APRIL 2018		1,473.74
TOTAL AMOUNT DUE		1,473.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.74		
Less : VAT	113.00		
Amount Net of VAT	1,360.74		
Less: BIR 2306	47.09		
BIR 2307	25.86	VATable Sales	1,283.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.61
Amount Due	1,287.79	VAT Zero Rated Sales	0.00
Add : VAT	113.00	VAT Amount	113.00
TOTAL AMOUNT DUE	1,400.79	TOTAL SALES	1,473.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/23700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARINAZA,MARIGOLD R

Meter Number : 484758GS6

Pole Number : 0523142

Billing Period : APRIL 2018

Premise Address: R, OCAMPO DRIVE EXT./WHITE ROAD INAYAWAN CEBU CITY
Billing Address: R, OCAMPO DRIVE EXT./WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/23700/0/10/04-17-2018/23

689

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 715812363976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394970

71574300001

Date : 04-17-2018

BC11/207.6/24100/0561060/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157430000-1

Customer Information----------

Name : BELTRAN,MARISSA R

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	466374GS6	Pole No	:	0561060
Serial No	:	77340496	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7888
Period From	:	03-16-2018	Prev Rdg	:	7823
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

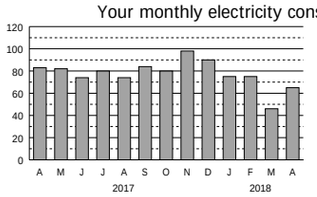
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,362.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		- 722.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 15, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/24100/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELTRAN,MARISSA R
Meter Number : 466374GS6
Pole Number : 0561060
Billing Period : APRIL 2018

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/24100/0/10/04-17-2018/23 690

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 663390695608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66374300003

BILLING STATEMENT

1014394107

Date : 04-17-2018

BC11/207.6/24200/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637430000-3

Customer Information----------

Name : MANAYAGA,ROWENA UMIPIG

Premise Address: WHITE ROAD, SITIO TAL-OT INAYAWAN CEBU CITY
Billing Address: WHITE ROAD, SITIO TAL-OT INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	399260GS6	Pole No	:	0561095
Serial No	:	53706246	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7364
Period From	:	03-16-2018	Prev Rdg	:	7348
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	140	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

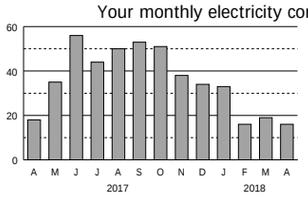
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		19.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/24200/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAYAGA,ROWENA UMIPIG
Meter Number : 399260GS6
Pole Number : 0561095
Billing Period : APRIL 2018

Premise Address: WHITE ROAD, SITIO TAL-OT INAYAWAN CEBU CITY
Billing Address: WHITE ROAD, SITIO TAL-OT INAYAWAN CEBU CITY

BC11/207.6/24200/0/10/04-17-2018/23 691

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510361317463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394553

51091796485

Date : 04-17-2018

BC11/207.6/24250/0561060/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109179648-5

Customer Information----------
Name : ABAIS,NARCISA SUMAYO
Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051535	Pole No	:	0561060
Serial No	:	121435398	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7141
Period From	:	03-16-2018	Prev Rdg	:	6963
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:		Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

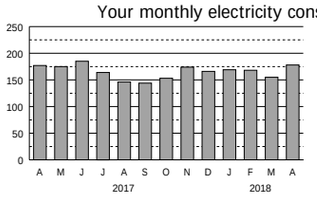
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Surcharge	0.02 of 3,834.00	76.68
Sub-Total		155.21
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		13.48
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		289.95
CURRENT BILL - APRIL 2018		2,251.86
TOTAL AMOUNT DUE		2,246.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 3,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.86		
Less : VAT	175.22		
Amount Net of VAT	2,076.64		
Less: BIR 2306	73.01		
BIR 2307	39.53	VATable Sales	1,961.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.73
Amount Due	1,964.10	VAT Zero Rated Sales	0.00
Add : VAT	175.22	VAT Amount	175.22
TOTAL AMOUNT DUE	2,139.32	TOTAL SALES	2,251.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/24250/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAIS,NARCISA SUMAYO
Meter Number : MTR1051535
Pole Number : 0561060
Billing Period : APRIL 2018

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/24250/0/10/04-17-2018/23

692

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 052909279223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392911

05293803135

Date : 04-17-2018

BC11/207.6/24300/0561060/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529380313-5

Customer Information----------

Name : BALONGOY,RICHEL TABAR

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009048	Pole No	:	0561060
Serial No	:	121575784	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7190
Period From	:	03-16-2018	Prev Rdg	:	6787
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	254	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

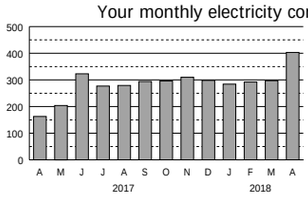
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,384.27
Transmission Charge	0.3929/kWh	158.34
System Loss Charge	0.9514/kWh	383.41
Sub-Total		2,926.02
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.29
Surcharge	0.02 of 3,604.00	72.08
Sub-Total		249.87
Government Charges		
Franchise Tax - Local		32.50
Value Added Tax		
Generation		177.04
Transmission		17.17
System Loss		29.14
Distribution		138.97
Others		18.25
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		642.58
CURRENT BILL - APRIL 2018		4,976.58
TOTAL AMOUNT DUE		4,975.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 3,605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,976.58		
Less : VAT	383.63		
Amount Net of VAT	4,592.95		
Less: BIR 2306	159.84		
BIR 2307	87.33	VATable Sales	4,334.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.95
Amount Due	4,345.78	VAT Zero Rated Sales	0.00
Add : VAT	383.63	VAT Amount	383.63
TOTAL AMOUNT DUE	4,729.41	TOTAL SALES	4,976.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/24300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALONGOY,RICHEL TABAR

Meter Number : MTR1009048

Pole Number : 0561060

Billing Period : APRIL 2018

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/24300/0/10/04-17-2018/23

693

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838866725881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400006

83874300003

Date : 04-17-2018

BC11/207.6/24500/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387430000-3

Customer Information----------

Name : MANAYAGA,GREGORIA A

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	135855WS6	Pole No	:	0561095
Serial No	:	74558724	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11222
Period From	:	03-16-2018	Prev Rdg	:	11119
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

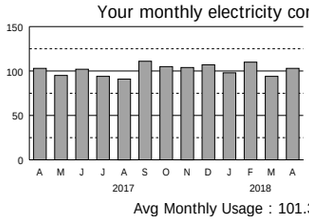
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		2.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.34
CURRENT BILL - APRIL 2018		1,255.34
TOTAL AMOUNT DUE		1,255.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,057.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.34		
Less : VAT	96.26		
Amount Net of VAT	1,159.08		
Less: BIR 2306	40.11		
BIR 2307	22.02	VATable Sales	1,093.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,096.95	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,193.21	TOTAL SALES	1,255.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/24500/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAYAGA,GREGORIA A
Meter Number : 135855WS6
Pole Number : 0561095
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.6/24500/0/10/04-17-2018/23 694

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 749544051995

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014401298

74917561693

Date : 04-17-2018

BC11/207.6/24700/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491756169-3

Customer Information----------
Name : JUMAMOY,GLORIA MEJOR
Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008763 EFS6	Pole No	:	0561095
Serial No	:	121428201	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2179
Period From	:	03-16-2018	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

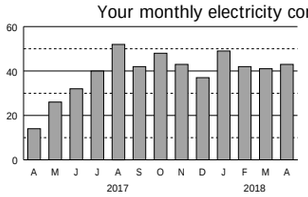
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 156.09
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.68
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.12
CURRENT BILL - APRIL 2018		335.27
TOTAL AMOUNT DUE		335.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.27		
Less : VAT	24.83		
Amount Net of VAT	310.44		
Less: BIR 2306	10.33		
BIR 2307	5.73	VATable Sales	284.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.29
Amount Due	294.38	VAT Zero Rated Sales	0.00
Add : VAT	24.83	VAT Amount	24.83
TOTAL AMOUNT DUE	319.21	TOTAL SALES	335.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/24700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAMOY,GLORIA MEJOR
Meter Number : 008763 EFS6
Pole Number : 0561095
Billing Period : APRIL 2018

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/24700/0/10/04-17-2018/23 695

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 287715077094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28724300000

BILLING STATEMENT

1014398944

Date : 04-17-2018

BC11/207.6/24700/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872430000-0

Customer Information----------

Name : SERAFICA,ARLENE TM M

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	140207WS6	Pole No	:	0561095
Serial No	:	63002683	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18192
Period From	:	03-16-2018	Prev Rdg	:	17994
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

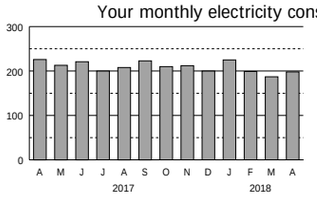
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,171.43
Transmission Charge	0.3929/kWh	77.79
System Loss Charge	0.9514/kWh	188.38
Sub-Total		1,437.60
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.01
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		131.78
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		86.97
Transmission		8.44
System Loss		14.32
Distribution		68.58
Others		10.06
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		317.19
CURRENT BILL - APRIL 2018		2,458.11
TOTAL AMOUNT DUE		2,454.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.11		
Less : VAT	189.87		
Amount Net of VAT	2,268.24		
Less: BIR 2306	79.13		
BIR 2307	43.14	VATable Sales	2,140.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.32
Amount Due	2,145.97	VAT Zero Rated Sales	0.00
Add : VAT	189.87	VAT Amount	189.87
TOTAL AMOUNT DUE	2,335.84	TOTAL SALES	2,458.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/24700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERAFICA,ARLENE TM M
Meter Number : 140207WS6
Pole Number : 0561095
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/24700/0/10/04-17-2018/23

696

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 752768838179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75283300004

BILLING STATEMENT

1014392478

Date : 04-17-2018

BC11/207.6/24800/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528330000-4

Customer Information----------

Name : CUYAG,NENA M

Premise Address: WHITE ROAD INAYAWAN PARDO
Billing Address: WHITE ROAD INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	258229GS6	Pole No	:	0561095
Serial No	:	42989821	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26583
Period From	:	03-16-2018	Prev Rdg	:	26473
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

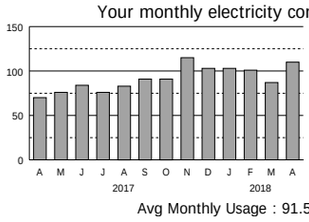
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Surcharge	0.02 of 959.00	19.18
Sub-Total		67.71
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		4.93
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		175.80
CURRENT BILL - APRIL 2018		1,361.92
TOTAL AMOUNT DUE		1,361.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 959.03

Your monthly electricity consumption chart



Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.92		
Less : VAT	105.08		
Amount Net of VAT	1,256.84		
Less: BIR 2306	43.78		
BIR 2307	23.90	VATable Sales	1,186.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.72
Amount Due	1,189.16	VAT Zero Rated Sales	0.00
Add : VAT	105.08	VAT Amount	105.08
TOTAL AMOUNT DUE	1,294.24	TOTAL SALES	1,361.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/24800/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYAG,NENA M
Meter Number : 258229GS6
Pole Number : 0561095
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN PARDO
Billing Address: WHITE ROAD INAYAWAN PARDO

BC11/207.6/24800/0/10/04-17-2018/23

697

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 686937468008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398410

68682300006

Date : 04-17-2018

BC11/207.6/25100/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868230000-6

Customer Information----------

Name : REGASAJO,JIMMY TM R.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	352185GS6	Pole No	:	0561095
Serial No	:	45965759	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	570
Period From	:	03-16-2018	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

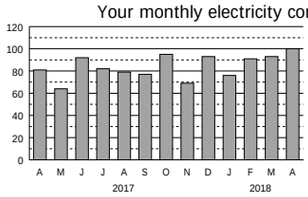
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Surcharge	0.02 of 1,067.00	21.34
Sub-Total		2.81
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 1.04
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		153.92
CURRENT BILL - APRIL 2018		1,173.92
TOTAL AMOUNT DUE		1,173.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,067.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.92		
Less : VAT	90.08		
Amount Net of VAT	1,083.84		
Less: BIR 2306	37.53		
BIR 2307	20.55	VATable Sales	1,020.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.84
Amount Due	1,025.76	VAT Zero Rated Sales	0.00
Add : VAT	90.08	VAT Amount	90.08
TOTAL AMOUNT DUE	1,115.84	TOTAL SALES	1,173.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/25100/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGASAJO,JIMMY TM R.
Meter Number : 352185GS6
Pole Number : 0561095
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/25100/0/10/04-17-2018/23

698

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915563228089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395875

91564300001

Date : 04-17-2018

BC11/207.6/25600/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9156430000-1

Customer Information----------

Name : ALVARADO,DIOMEDES C

Premise Address: WHITE ROAD INAYAWAN PARDO
Billing Address: WHITE ROAD INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	354706SS6	Pole No	:	0561095
Serial No	:	93881564	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15778
Period From	:	03-16-2018	Prev Rdg	:	15704
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

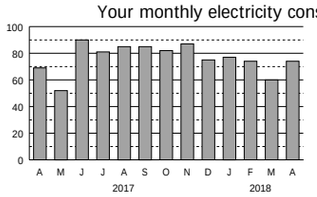
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		- 63.60
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 6.36
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		107.99
CURRENT BILL - APRIL 2018		798.40
TOTAL AMOUNT DUE		797.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.40		
Less : VAT	61.22		
Amount Net of VAT	737.18		
Less: BIR 2306	25.50		
BIR 2307	13.91	VATable Sales	690.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.77
Amount Due	697.77	VAT Zero Rated Sales	0.00
Add : VAT	61.22	VAT Amount	61.22
TOTAL AMOUNT DUE	758.99	TOTAL SALES	798.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/25600/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVARADO,DIOMEDES C
Meter Number : 354706SS6
Pole Number : 0561095
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN PARDO
Billing Address: WHITE ROAD INAYAWAN PARDO

BC11/207.6/25600/0/10/04-17-2018/23

699

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 308648489378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394415

30834300003

Date : 04-17-2018

BC11/207.6/25700/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083430000-3

Customer Information----------

Name : ARBAS,JESSICA D

Premise Address: TAL-OT WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TAL-OT WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048427	Pole No	:	0561095
Serial No	:	126813750	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1140
Period From	:	03-16-2018	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

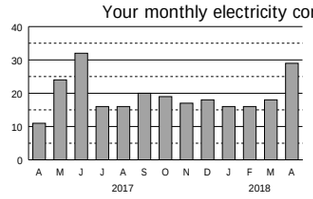
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 184.24
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.17
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.84
CURRENT BILL - APRIL 2018		141.13
TOTAL AMOUNT DUE		162.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 1, 2018 - 63.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.13		
Less : VAT	9.69		
Amount Net of VAT	131.44		
Less: BIR 2306	4.04		
BIR 2307	2.30	VATable Sales	114.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.15
Amount Due	125.10	VAT Zero Rated Sales	0.00
Add : VAT	9.69	VAT Amount	9.69
TOTAL AMOUNT DUE	134.79	TOTAL SALES	141.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/25700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARBAS,JESSICA D

Meter Number : MTR1048427

Pole Number : 0561095

Billing Period : APRIL 2018

Premise Address: TAL-OT WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TAL-OT WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/25700/0/10/04-17-2018/23

700

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 992059350312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99264300007

1014401304

Date : 04-17-2018

BC11/207.6/25800/0544722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926430000-7

Customer Information----------

Name : ABANGAN,DENNIS A

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	393966GS6	Pole No	:	0544722
Serial No	:	2003156668	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11553
Period From	:	03-16-2018	Prev Rdg	:	11553
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

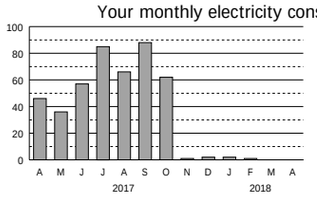
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		11.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 19.30

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/25800/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANGAN,DENNIS A
Meter Number : 393966GS6
Pole Number : 0544722
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/25800/0/10/04-17-2018/23

701

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 233149042604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23304300009

BILLING STATEMENT

1014399198

Date : 04-17-2018

BC11/207.6/26000/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330430000-9

Customer Information----------
Name : LABRADA,RODULFO

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	205642WS6	Pole No	:	0561095
Serial No	:	49355038	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18109
Period From	:	03-16-2018	Prev Rdg	:	17937
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

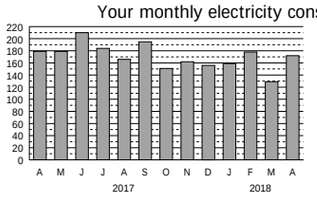
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		4.07
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		270.66
CURRENT BILL - APRIL 2018		2,092.50
TOTAL AMOUNT DUE		2,092.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.50		
Less : VAT	160.36		
Amount Net of VAT	1,932.14		
Less: BIR 2306	66.82		
BIR 2307	36.71	VATable Sales	1,821.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.30
Amount Due	1,828.61	VAT Zero Rated Sales	0.00
Add : VAT	160.36	VAT Amount	160.36
TOTAL AMOUNT DUE	1,988.97	TOTAL SALES	2,092.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/26000/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADA,RODULFO
Meter Number : 205642WS6
Pole Number : 0561095
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.6/26000/0/10/04-17-2018/23

702

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 750275392062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392197

75093680785

Date : 04-17-2018

BC11/207.6/26000/0561060/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509368078-5

Customer Information----------

Name : GABUTIN,KEVIN FRITZ LABRADA

Premise Address: 1128 WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: 1128 WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041741	Pole No	:	0561060
Serial No	:	121758675	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3935
Period From	:	03-16-2018	Prev Rdg	:	3935
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	316	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

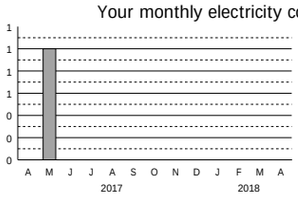
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 219.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 214.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 23, 2018 - 62.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/26000/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTIN,KEVIN FRITZ LABRADA
Meter Number : MTR1041741
Pole Number : 0561060
Billing Period : APRIL 2018

Premise Address: 1128 WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: 1128 WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/26000/0/10/04-17-2018/23

703

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224420939803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397406

22497123053

Date : 04-17-2018

BC11/207.6/26000/0561060/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249712305-3

Customer Information----------
Name : ABANGAN,JHAMAICA LABRADA
Premise Address: 1128 WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: 1128 WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041742	Pole No	:	0561060
Serial No	:	121755686	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14279
Period From	:	03-16-2018	Prev Rdg	:	13461
No of Days	:	31	Diff Rdg	:	818
Avg kWh/day	:	26.39	Registered	:	818
Conn Load	:	426	Billed kWh	:	818

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

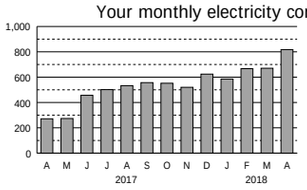
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,839.53
Transmission Charge	0.3929/kWh	321.39
System Loss Charge	0.9514/kWh	778.25
Sub-Total		5,939.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	96.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	264.46
Surcharge	0.02 of 7,952.50	159.05
Sub-Total		519.94
Government Charges		
Franchise Tax - Local		66.03
Value Added Tax		
Generation		359.36
Transmission		34.86
System Loss		59.17
Distribution		281.46
Others		38.58
NPC/PSALM Adjustment		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
NPC Stranded Debts	0.0265/kWh	21.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.69
Sub-Total		1,305.30
CURRENT BILL - APRIL 2018		10,109.95
TOTAL AMOUNT DUE		10,109.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 7,953.00

Your monthly electricity consumption chart



Avg Monthly Usage : 540.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,109.95		
Less : VAT	779.63		
Amount Net of VAT	9,330.32		
Less: BIR 2306	324.86		
BIR 2307	177.41	VATable Sales	8,804.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	525.67
Amount Due	8,828.05	VAT Zero Rated Sales	0.00
Add : VAT	779.63	VAT Amount	779.63
TOTAL AMOUNT DUE	9,607.68	TOTAL SALES	10,109.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/26000/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANGAN,JHAMAICA LABRADA
Meter Number : MTR1041742
Pole Number : 0561060
Billing Period : APRIL 2018

Premise Address: 1128 WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: 1128 WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/26000/0/10/04-17-2018/23

704

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911349054690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394813

91142300002

Date : 04-17-2018

BC11/207.6/26200/0544722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114230000-2

Customer Information----------
Name : GANADOS,RAMON TM B.

Premise Address: WHITE RD. Cebu City
Billing Address: WHITE RD. Cebu City

TIN :

Metering Information----------

Meter No	:	319750GS6	Pole No	:	0544722
Serial No	:	39262748	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25936
Period From	:	03-16-2018	Prev Rdg	:	25794
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

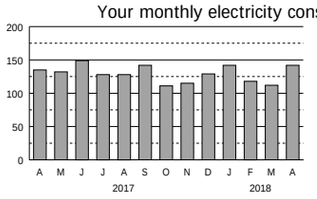
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		3.36
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		223.59
CURRENT BILL - APRIL 2018		1,728.55
TOTAL AMOUNT DUE		1,728.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 1,333.25

Your monthly electricity consumption chart



Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.55		
Less : VAT	132.51		
Amount Net of VAT	1,596.04		
Less: BIR 2306	55.24		
BIR 2307	30.33	VATable Sales	1,504.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.08
Amount Due	1,510.47	VAT Zero Rated Sales	0.00
Add : VAT	132.51	VAT Amount	132.51
TOTAL AMOUNT DUE	1,642.98	TOTAL SALES	1,728.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/26200/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANADOS,RAMON TM B.
Meter Number : 319750GS6
Pole Number : 0544722
Billing Period : APRIL 2018

Premise Address: WHITE RD. Cebu City
Billing Address: WHITE RD. Cebu City

BC11/207.6/26200/0/10/04-17-2018/23 705

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 093151958217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399874

09352731005

Date : 04-17-2018

BC11/207.6/26550/0544694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935273100-5

Customer Information----------

Name : TALLO,MARY YAGONIA

Premise Address: 288 F. JACA ST. WHTIE ROAD INAYAWAN,CEBU CITY
Billing Address: c/o Milagros Yagonia, Inayawan, Pardo Cebu City, Ref. acct.#3282230000, Tel.#513-2946

TIN :

Metering Information----------

Meter No	:	MTR1048469	Pole No	:	0544694
Serial No	:	126815390	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	410
Period From	:	03-16-2018	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

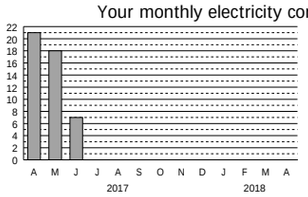
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		9.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/26550/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLO,MARY YAGONIA
Meter Number : MTR1048469
Pole Number : 0544694
Billing Period : APRIL 2018

Premise Address: 288 F. JACA ST. WHTIE ROAD INAYAWAN,CEBU CITY
Billing Address: c/o Milagros Yagonia, Inayawan, Pardo Cebu City, Ref. acct.#3282230000, Tel.#513-2946

BC11/207.6/26550/0/10/04-17-2018/23

706

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499195945921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401921

49944300000

Date : 04-17-2018

BC11/207.6/26600/0544694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994430000-0

Customer Information----------

Name : TAMARRA,ERNESTO R

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	322979GS6	Pole No	:	0544694
Serial No	:	46302179	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	57286
Period From	:	03-16-2018	Prev Rdg	:	57286
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

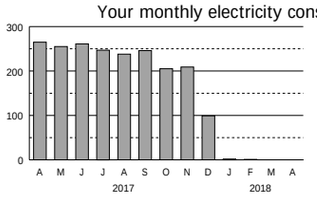
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.78
TOTAL AMOUNT DUE		11.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 1, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/26600/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMARRA,ERNESTO R

Meter Number : 322979GS6

Pole Number : 0544694

Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/26600/0/10/04-17-2018/23

707

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 241054192432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400833

24164300006

Date : 04-17-2018

BC11/207.6/26900/0544680/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416430000-6

Customer Information----------

Name : TABUCO,ESTRELLA B

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375809GS6	Pole No	:	0544680
Serial No	:	2003136385	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22821
Period From	:	03-16-2018	Prev Rdg	:	22695
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

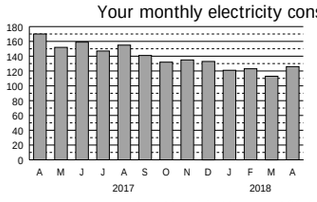
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		83.15
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		6.32
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		202.01
CURRENT BILL - APRIL 2018		1,565.53
TOTAL AMOUNT DUE		1,564.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,379.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.53		
Less : VAT	120.98		
Amount Net of VAT	1,444.55		
Less: BIR 2306	50.42		
BIR 2307	27.48	VATable Sales	1,363.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.03
Amount Due	1,366.65	VAT Zero Rated Sales	0.00
Add : VAT	120.98	VAT Amount	120.98
TOTAL AMOUNT DUE	1,487.63	TOTAL SALES	1,565.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/26900/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABUCO,ESTRELLA B
Meter Number : 375809GS6
Pole Number : 0544680
Billing Period : APRIL 2018

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

BC11/207.6/26900/0/10/04-17-2018/23

708

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 669805754039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395101

66944300004

Date : 04-17-2018

BC11/207.6/27000/0544680/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694430000-4

Customer Information----------

Name : TAPAYAN,JOSEPHINE T

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	507206 GS6	Pole No	:	0544680
Serial No	:	59045882	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12319
Period From	:	03-16-2018	Prev Rdg	:	12160
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	380	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

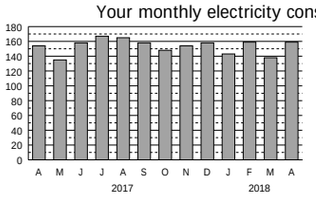
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		3.76
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		250.24
CURRENT BILL - APRIL 2018		1,934.77
TOTAL AMOUNT DUE		1,930.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.77		
Less : VAT	148.27		
Amount Net of VAT	1,786.50		
Less: BIR 2306	61.78		
BIR 2307	33.94	VATable Sales	1,684.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.97
Amount Due	1,690.78	VAT Zero Rated Sales	0.00
Add : VAT	148.27	VAT Amount	148.27
TOTAL AMOUNT DUE	1,839.05	TOTAL SALES	1,934.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/27000/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPAYAN,JOSEPHINE T

Meter Number : 507206 GS6

Pole Number : 0544680

Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/27000/0/10/04-17-2018/23

709

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 237080739389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400185

23780160182

Date : 04-17-2018

BC11/207.6/27250/0561011/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378016018-2

Customer Information----------
Name : JANOLINO,BRUCE PECASION
Premise Address: SITIO ABASOLO INAYAWAN, CEBU CITY
Billing Address: SITIO ABASOLO INAYAWAN, CEBU CITY

TIN : 448-932-473-000

Metering Information----------

Meter No	:	MTR1019023	Pole No	:	0561011
Serial No	:	121743908	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6250
Period From	:	03-16-2018	Prev Rdg	:	6036
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	144	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

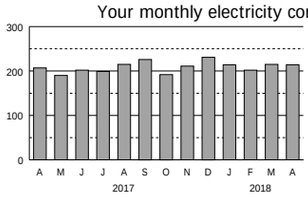
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,266.09
Transmission Charge	0.3929/kWh	84.08
System Loss Charge	0.9514/kWh	203.60
Sub-Total		1,553.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.19
Sub-Total		94.42
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		94.01
Transmission		9.11
System Loss		15.49
Distribution		74.08
Others		5.07
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		336.61
CURRENT BILL - APRIL 2018		2,602.12
TOTAL AMOUNT DUE		2,602.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.12		
Less : VAT	199.38		
Amount Net of VAT	2,402.74		
Less: BIR 2306	83.11		
BIR 2307	45.65	VATable Sales	2,265.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.23
Amount Due	2,273.98	VAT Zero Rated Sales	0.00
Add : VAT	199.38	VAT Amount	199.38
TOTAL AMOUNT DUE	2,473.36	TOTAL SALES	2,602.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/27250/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JANOLINO,BRUCE PECASION
Meter Number : MTR1019023
Pole Number : 0561011
Billing Period : APRIL 2018

Premise Address: SITIO ABASOLO INAYAWAN, CEBU CITY
Billing Address: SITIO ABASOLO INAYAWAN, CEBU CITY

BC11/207.6/27250/0/10/04-17-2018/23

710

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 855157608362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393440

85502300008

Date : 04-17-2018

BC11/207.6/27500/0561011/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550230000-8

Customer Information----------

Name : MARIMAT,BENJAMIN TM V.

Premise Address: WHITE RD Cebu City
Billing Address: WHITE RD Cebu City

TIN :

Metering Information----------

Meter No	:	190791WS6	Pole No	:	0561011
Serial No	:	43386279	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	91458
Period From	:	03-16-2018	Prev Rdg	:	91271
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

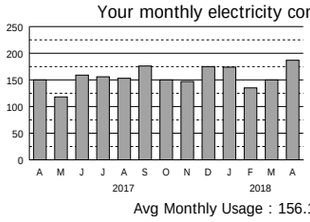
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		118.91
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		8.83
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		298.89
CURRENT BILL - APRIL 2018		2,315.59
TOTAL AMOUNT DUE		2,315.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,821.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.59		
Less : VAT	178.68		
Amount Net of VAT	2,136.91		
Less: BIR 2306	74.43		
BIR 2307	40.64	VATable Sales	2,016.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.21
Amount Due	2,021.84	VAT Zero Rated Sales	0.00
Add : VAT	178.68	VAT Amount	178.68
TOTAL AMOUNT DUE	2,200.52	TOTAL SALES	2,315.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/27500/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIMAT,BENJAMIN TM V.
Meter Number : 190791WS6
Pole Number : 0561011
Billing Period : APRIL 2018

Premise Address: WHITE RD Cebu City
Billing Address: WHITE RD Cebu City

BC11/207.6/27500/0/10/04-17-2018/23 711

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 961323924930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394895

96105300006

Date : 04-17-2018

BC11/207.6/27700/0561011/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610530000-6

Customer Information----------

Name : SUNGLAO,LINESA D

Premise Address: TABUCO COMPOUND/ WHITE ROAD INAYAWAN CEBU CITY

Billing Address: TABUCO COMPOUND/ WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	119486DS6	Pole No	:	0561011
Serial No	:	24095717	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13545
Period From	:	03-16-2018	Prev Rdg	:	13216
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	530	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

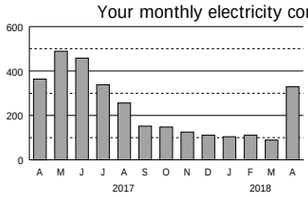
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,946.46
Transmission Charge	0.3929/kWh	129.26
System Loss Charge	0.9514/kWh	313.01
Sub-Total		2,388.73
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.37
Sub-Total		145.15
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		144.54
Transmission		14.02
System Loss		23.80
Distribution		113.56
Others		7.79
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		517.16
CURRENT BILL - APRIL 2018		3,997.41
TOTAL AMOUNT DUE		3,995.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.41		
Less : VAT	306.20		
Amount Net of VAT	3,691.21		
Less: BIR 2306	127.59		
BIR 2307	70.13	VATable Sales	3,480.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.96
Amount Due	3,493.49	VAT Zero Rated Sales	0.00
Add : VAT	306.20	VAT Amount	306.20
TOTAL AMOUNT DUE	3,799.69	TOTAL SALES	3,997.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/27700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUNGLAO,LINESA D

Meter Number : 119486DS6

Pole Number : 0561011

Billing Period : APRIL 2018

Premise Address: TABUCO COMPOUND/ WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TABUCO COMPOUND/ WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/27700/0/10/04-17-2018/23 712

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726309629515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72683300007

BILLING STATEMENT

1014396974

Date : 04-17-2018

BC11/207.6/28300/0544701/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268330000-7

Customer Information----------

Name : JACA,BERNARDO T

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	383623GS6	Pole No	:	0544701
Serial No	:	2003131729	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	64694
Period From	:	03-16-2018	Prev Rdg	:	64217
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	850	Billed kWh	:	477

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

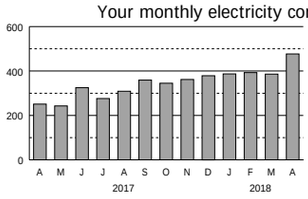
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,822.08
Transmission Charge	0.3929/kWh	187.41
System Loss Charge	0.9514/kWh	453.82
Sub-Total		3,463.31
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	154.21
Surcharge	0.02 of 4,581.50	91.63
Sub-Total		302.07
Government Charges		
Franchise Tax - Local		38.51
Value Added Tax		
Generation		209.55
Transmission		20.33
System Loss		34.48
Distribution		164.38
Others		22.36
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
NPC Stranded Debts	0.0265/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.29
Sub-Total		761.25
CURRENT BILL - APRIL 2018		5,896.48
TOTAL AMOUNT DUE		5,878.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 4,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 345.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,896.48		
Less : VAT	454.72		
Amount Net of VAT	5,441.76		
Less: BIR 2306	189.48		
BIR 2307	103.47	VATable Sales	5,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.53
Amount Due	5,148.81	VAT Zero Rated Sales	0.00
Add : VAT	454.72	VAT Amount	454.72
TOTAL AMOUNT DUE	5,603.53	TOTAL SALES	5,896.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/28300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACA,BERNARDO T
Meter Number : 383623GS6
Pole Number : 0544701
Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.6/28300/0/10/04-17-2018/23

713

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 497227191914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49741537507

BILLING STATEMENT

1014401834

Date : 04-17-2018

BC11/207.6/29940/0544820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974153750-7

Customer Information----------

Name : BELHIDA,ELSA BACANG

Premise Address: LANDFILL WHITE ROAD INAYAWAN PARDO,CEBU CITY
Billing Address: LANDFILL WHITE ROAD INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026781	Pole No	:	0544820
Serial No	:	121518529	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5684
Period From	:	03-16-2018	Prev Rdg	:	5621
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	283	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

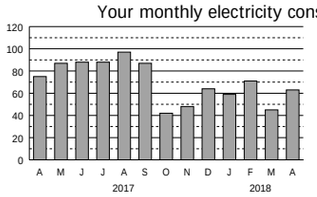
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 94.50
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.30
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.86
CURRENT BILL - APRIL 2018		636.04
TOTAL AMOUNT DUE		609.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.04		
Less : VAT	48.34		
Amount Net of VAT	587.70		
Less: BIR 2306	20.13		
BIR 2307	11.05	VATable Sales	548.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.52
Amount Due	556.52	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	604.86	TOTAL SALES	636.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/29940/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELHIDA,ELSA BACANG
Meter Number : MTR1026781
Pole Number : 0544820
Billing Period : APRIL 2018

Premise Address: LANDFILL WHITE ROAD INAYAWAN PARDO,CEBU CITY
Billing Address: LANDFILL WHITE ROAD INAYAWAN PARDO,CEBU CITY

BC11/207.6/29940/0/10/04-17-2018/23

714

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061679997691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394257

06163300004

Date : 04-17-2018

BC11/207.6/30200/0544820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616330000-4

Customer Information----------

Name : PABILLON,PEDRO JR L

Premise Address: TIERA DULCE/WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TIERA DULCE/WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	485593GS6	Pole No	:	0544820
Serial No	:	53318176	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4763
Period From	:	03-16-2018	Prev Rdg	:	4666
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

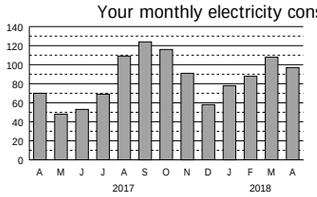
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.51
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.64
CURRENT BILL - APRIL 2018		1,115.48
TOTAL AMOUNT DUE		1,115.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.48		
Less : VAT	84.87		
Amount Net of VAT	1,030.61		
Less: BIR 2306	35.36		
BIR 2307	19.52	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	975.73	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,060.60	TOTAL SALES	1,115.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/30200/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABILLON,PEDRO JR L
Meter Number : 485593GS6
Pole Number : 0544820
Billing Period : APRIL 2018

Premise Address: TIERA DULCE/WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TIERA DULCE/WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/30200/0/10/04-17-2018/23

715

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 559155940649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394185

55984300008

Date : 04-17-2018

BC11/207.6/30800/0557502/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598430000-8

Customer Information----------

Name : TORREON,FRANCISCO T TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	149747WS6	Pole No	:	0557502
Serial No	:	48602077	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	68305
Period From	:	03-16-2018	Prev Rdg	:	68302
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	95	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

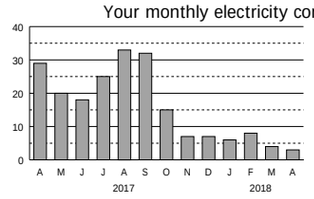
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		7.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/30800/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREON,FRANCISCO T TM
Meter Number : 149747WS6
Pole Number : 0557502
Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.6/30800/0/10/04-17-2018/23

716

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 958983144426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394335

95807800354

Date : 04-17-2018

BC11/207.6/31250/0557425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580780035-4

Customer Information----------

Name : LIBATO,GINA VELOS

Premise Address: WHITE ROAD TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD TIERRA DULCE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565979 GS6	Pole No	:	0557425
Serial No	:	93124383	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7755
Period From	:	03-16-2018	Prev Rdg	:	7560
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	444	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

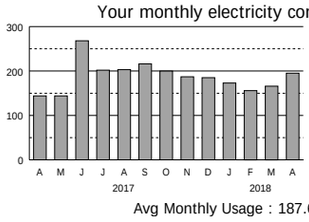
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Surcharge	0.02 of 1,973.00	39.46
Sub-Total		125.49
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		9.39
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		311.89
CURRENT BILL - APRIL 2018		2,416.16
TOTAL AMOUNT DUE		2,415.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.16		
Less : VAT	186.53		
Amount Net of VAT	2,229.63		
Less: BIR 2306	77.72		
BIR 2307	42.40	VATable Sales	2,104.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.36
Amount Due	2,109.51	VAT Zero Rated Sales	0.00
Add : VAT	186.53	VAT Amount	186.53
TOTAL AMOUNT DUE	2,296.04	TOTAL SALES	2,416.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/31250/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBATO,GINA VELOS

Meter Number : 565979 GS6

Pole Number : 0557425

Billing Period : APRIL 2018

Premise Address: WHITE ROAD TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD TIERRA DULCE INAYAWAN, CEBU CITY

BC11/207.6/31250/0/10/04-17-2018/23

717

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 659272192025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65984300007

BILLING STATEMENT

1014393486

Date : 04-17-2018

BC11/207.6/31300/0557502/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598430000-7

Customer Information----------

Name : MOLDES,ANDY S TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	149756WS6	Pole No	:	0557502
Serial No	:	47740770	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	63121
Period From	:	03-16-2018	Prev Rdg	:	63119
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	140	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

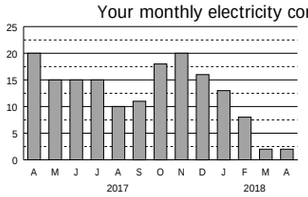
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 71.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 8, 2018 - 52.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/31300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLDES,ANDY S TM
Meter Number : 149756WS6
Pole Number : 0557502
Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.6/31300/0/10/04-17-2018/23

718

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 706399927265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393322

70602300009

Date : 04-17-2018

BC11/207.6/31400/0557495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060230000-9

Customer Information----------

Name : QUINONEZ,ELIZABETH TM

Premise Address: INAYAWAN, Cebu City
Billing Address: INAYAWAN, Cebu City

TIN :

Metering Information----------

Meter No	:	383602GS6	Pole No	:	0557495
Serial No	:	2003141862	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	95077
Period From	:	03-16-2018	Prev Rdg	:	92124
No of Days	:	31	Diff Rdg	:	2953
Avg kWh/day	:	95.26	Registered	:	2953
Conn Load	:	450	Billed kWh	:	2953

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

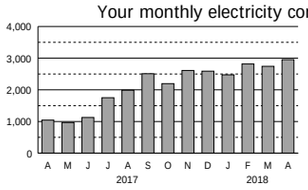
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17,470.83
Transmission Charge	0.3929/kWh	1,160.23
System Loss Charge	0.9514/kWh	2,809.48
Sub-Total		21,440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	5,169.52
Supply Charge	0.4118/kWh	1,216.05
Metering Charge	0.6989/kWh	2,063.85
	5.00/month	5.00
Sub-Total		8,454.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	347.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.54
NPC/PSALM Adjustment	0.3233/kWh	954.70
Surcharge	0.02 of 33,276.00	665.52
Sub-Total		1,968.33
Government Charges		
Franchise Tax - Local		238.97
Value Added Tax		
Generation		1,297.30
Transmission		125.83
System Loss		213.59
Distribution		1,014.53
Others		150.31
NPC/PSALM Adjustment		22.39
Universal Charge		
Missionary Electrification	0.1561/kWh	460.96
Environmental Charge	0.0025/kWh	7.38
NPC Stranded Contract Costs	0.1938/kWh	572.29
NPC Stranded Debts	0.0265/kWh	78.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	540.40
Sub-Total		4,722.20
CURRENT BILL - APRIL 2018		36,585.49
TOTAL AMOUNT DUE		36,584.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 33,277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,585.49		
Less : VAT	2,823.95		
Amount Net of VAT	33,761.54		
Less: BIR 2306	1,176.65		
BIR 2307	642.05	VATable Sales	31,863.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,898.25
Amount Due	31,942.84	VAT Zero Rated Sales	0.00
Add : VAT	2,823.95	VAT Amount	2,823.95
TOTAL AMOUNT DUE	34,766.79	TOTAL SALES	36,585.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/31400/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINONEZ,ELIZABETH TM
Meter Number : 383602GS6
Pole Number : 0557495
Billing Period : APRIL 2018

Premise Address: INAYAWAN, Cebu City
Billing Address: INAYAWAN, Cebu City

BC11/207.6/31400/0/10/04-17-2018/23

719

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 683153236458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397969

68325300009

Date : 04-17-2018

BC11/207.6/31900/0557460/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832530000-9

Customer Information----------

Name : PACQUIAO,NORA M TM

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	148098DS6	Pole No	:	0557460
Serial No	:	10008878	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	89435
Period From	:	03-16-2018	Prev Rdg	:	89262
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

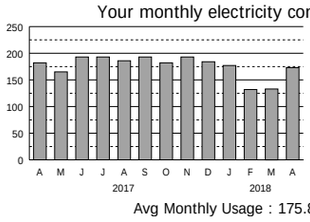
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		108.64
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		8.00
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		276.36
CURRENT BILL - APRIL 2018		2,141.08
TOTAL AMOUNT DUE		2,140.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 1,616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.08		
Less : VAT	165.17		
Amount Net of VAT	1,975.91		
Less: BIR 2306	68.83		
BIR 2307	37.57	VATable Sales	1,864.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.19
Amount Due	1,869.51	VAT Zero Rated Sales	0.00
Add : VAT	165.17	VAT Amount	165.17
TOTAL AMOUNT DUE	2,034.68	TOTAL SALES	2,141.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/31900/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,NORA M TM

Meter Number : 148098DS6

Pole Number : 0557460

Billing Period : APRIL 2018

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

BC11/207.6/31900/0/10/04-17-2018/23

720

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 020309303726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396141

02062322801

Date : 04-17-2018

BC11/207.6/31950/0557460/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206232280-1

Customer Information----------

Name : PAQUIAO,ANALITO MAESTRE

Premise Address: 1ST ST. SITIO TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: 1ST ST. SITIO TIERRA DULCE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012221	Pole No	:	0557460
Serial No	:	121757056	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2736
Period From	:	03-16-2018	Prev Rdg	:	2682
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

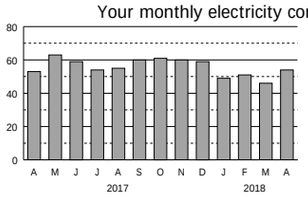
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		468.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 343.57

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/31950/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAQUIAO,ANALITO MAESTRE
Meter Number : MTR1012221
Pole Number : 0557460
Billing Period : APRIL 2018

Premise Address: 1ST ST. SITIO TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: 1ST ST. SITIO TIERRA DULCE INAYAWAN, CEBU CITY

BC11/207.6/31950/0/10/04-17-2018/23

721

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 631741588034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398313

63164300004

Date : 04-17-2018

BC11/207.6/32300/0557453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316430000-4

Customer Information----------

Name : CODILLA,JOSEPHINE S

Premise Address: TIERRA DULCE WHITE RD INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE WHITE RD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	126357WS6	Pole No	:	0557453
Serial No	:	73050137	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18628
Period From	:	03-16-2018	Prev Rdg	:	18336
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	140	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

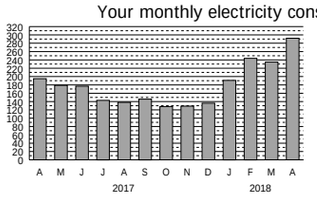
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,727.56
Transmission Charge	0.3929/kWh	114.73
System Loss Charge	0.9514/kWh	277.81
Sub-Total		2,120.10
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.40
Surcharge	0.02 of 2,793.00	55.86
Sub-Total		184.68
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		128.27
Transmission		12.44
System Loss		21.12
Distribution		100.86
Others		13.66
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		466.24
CURRENT BILL - APRIL 2018		3,611.53
TOTAL AMOUNT DUE		3,604.29

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.53		
Less : VAT	278.56		
Amount Net of VAT	3,332.97		
Less: BIR 2306	116.06		
BIR 2307	63.38	VATable Sales	3,145.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.68
Amount Due	3,153.53	VAT Zero Rated Sales	0.00
Add : VAT	278.56	VAT Amount	278.56
TOTAL AMOUNT DUE	3,432.09	TOTAL SALES	3,611.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/32300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,JOSEPHINE S

Meter Number : 126357WS6

Pole Number : 0557453

Billing Period : APRIL 2018

Premise Address: TIERRA DULCE WHITE RD INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE WHITE RD INAYAWAN CEBU CITY

BC11/207.6/32300/0/10/04-17-2018/23

722

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 301875209302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392577

30163300004

Date : 04-17-2018

BC11/207.6/32400/0557383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016330000-4

Customer Information----------

Name : CAPANGPANGAN,LOLITA M TM

Premise Address: INAYAWAN WHITE RD RELOCATION SITE
Billing Address: INAYAWAN WHITE RD RELOCATION SITE

TIN :

Metering Information----------

Meter No	:	280108GS6	Pole No	:	0557383
Serial No	:	42288963	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12846
Period From	:	03-16-2018	Prev Rdg	:	12768
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	40	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

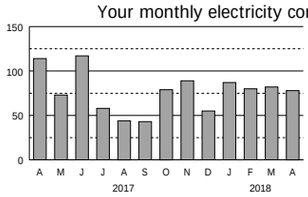
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 76.93
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 7.90
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		112.52
CURRENT BILL - APRIL 2018		830.10
TOTAL AMOUNT DUE		829.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 852.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.10		
Less : VAT	63.31		
Amount Net of VAT	766.79		
Less: BIR 2306	26.40		
BIR 2307	14.46	VATable Sales	717.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.21
Amount Due	725.93	VAT Zero Rated Sales	0.00
Add : VAT	63.31	VAT Amount	63.31
TOTAL AMOUNT DUE	789.24	TOTAL SALES	830.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/32400/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPANGPANGAN,LOLITA M TM
Meter Number : 280108GS6
Pole Number : 0557383
Billing Period : APRIL 2018

Premise Address: INAYAWAN WHITE RD RELOCATION SITE
Billing Address: INAYAWAN WHITE RD RELOCATION SITE

BC11/207.6/32400/0/10/04-17-2018/23 723

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399406673152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401416

39901193688

Date : 04-17-2018

BC11/207.6/32500/0557355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990119368-8

Customer Information----------

Name : ADORA,EMMA OMALAN

Premise Address: SITIO TIERRA DULCE INAYAWAN,CEBU CITY
Billing Address: SITIO TIERRA DULCE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5997 EVS6	Pole No	:	0557355
Serial No	:	06545292	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9264
Period From	:	03-16-2018	Prev Rdg	:	9095
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	444	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

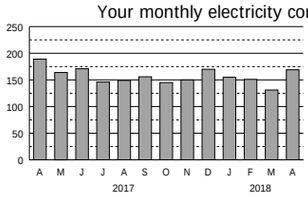
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		106.53
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		7.87
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		270.08
CURRENT BILL - APRIL 2018		2,092.20
TOTAL AMOUNT DUE		2,090.85

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.20		
Less : VAT	161.45		
Amount Net of VAT	1,930.75		
Less: BIR 2306	67.26		
BIR 2307	36.72	VATable Sales	1,822.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.63
Amount Due	1,826.77	VAT Zero Rated Sales	0.00
Add : VAT	161.45	VAT Amount	161.45
TOTAL AMOUNT DUE	1,988.22	TOTAL SALES	2,092.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/32500/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADORA,EMMA OMALAN

Meter Number : 5997 EVS6

Pole Number : 0557355

Billing Period : APRIL 2018

Premise Address: SITIO TIERRA DULCE INAYAWAN,CEBU CITY
Billing Address: SITIO TIERRA DULCE INAYAWAN,CEBU CITY

BC11/207.6/32500/0/10/04-17-2018/23

724

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 300585894947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392431

30055482605

Date : 04-17-2018

BC11/207.6/32500/0557460/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005548260-5

Customer Information----------

Name : TORRALBA,JENNYBIE PATLINGRAO

Premise Address: TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: TIERRA DULCE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007550	Pole No	:	0557460
Serial No	:	121520407	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1190
Period From	:	03-16-2018	Prev Rdg	:	1165
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

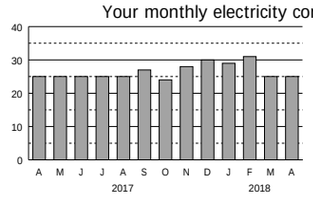
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		122.19

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/32500/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRALBA,JENNYBIE PATLINGRAO

Meter Number : MTR1007550

Pole Number : 0557460

Billing Period : APRIL 2018

Premise Address: TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: TIERRA DULCE INAYAWAN, CEBU CITY

BC11/207.6/32500/0/10/04-17-2018/23

725

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 244270946223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401418

24463113621

Date : 04-17-2018

BC11/207.6/32600/0557362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446311362-1

Customer Information----------

Name : JACA,RONALD ERIC ABARQUEZ

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5519 EVS6	Pole No	:	0557362
Serial No	:	02116752	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3152
Period From	:	03-16-2018	Prev Rdg	:	3067
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	142	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

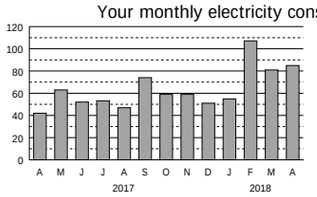
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 41.16
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 4.80
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		126.67
CURRENT BILL - APRIL 2018		950.88
TOTAL AMOUNT DUE		950.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 895.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.88		
Less : VAT	72.73		
Amount Net of VAT	878.15		
Less: BIR 2306	30.30		
BIR 2307	16.61	VATable Sales	824.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.94
Amount Due	831.24	VAT Zero Rated Sales	0.00
Add : VAT	72.73	VAT Amount	72.73
TOTAL AMOUNT DUE	903.97	TOTAL SALES	950.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/32600/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACA,RONALD ERIC ABARQUEZ

Meter Number : 5519 EVS6

Pole Number : 0557362

Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/32600/0/10/04-17-2018/23

726

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 921455475910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92115300003

BILLING STATEMENT

1014397276

Date : 04-17-2018

BC11/207.6/32700/0557355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211530000-3

Customer Information----------

Name : CATALONIA,ERLINDA D

Premise Address: TERRA DULCE ST. INAYAWAN CEBU CITY
Billing Address: TERRA DULCE ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	361904GS6	Pole No	:	0557355
Serial No	:	2002117992	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7958
Period From	:	03-16-2018	Prev Rdg	:	7902
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	135	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

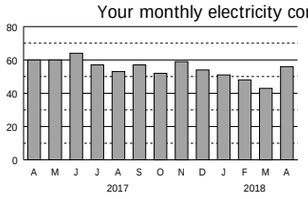
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.6834/kWh	38.27
System Loss Charge	0.9273/kWh	51.93
Sub-Total		421.51
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 527.00	10.54
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.60
Transmission		4.15
System Loss		4.03
Distribution		19.83
Others		2.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		91.77
CURRENT BILL - APRIL 2018		713.75
TOTAL AMOUNT DUE		712.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 528.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.75		
Less : VAT	55.65		
Amount Net of VAT	658.10		
Less: BIR 2306	23.20		
BIR 2307	12.53	VATable Sales	621.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.12
Amount Due	622.37	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	678.02	TOTAL SALES	713.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/32700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALONIA,ERLINDA D
Meter Number : 361904GS6
Pole Number : 0557355
Billing Period : APRIL 2018

Premise Address: TERRA DULCE ST. INAYAWAN CEBU CITY
Billing Address: TERRA DULCE ST. INAYAWAN CEBU CITY

BC11/207.6/32700/0/10/04-17-2018/23

727

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 761959743066

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393867

76163300007

Date : 04-17-2018

BC11/207.6/32800/0557355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616330000-7

Customer Information----------

Name : REGULACION,GENILYN P

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077282	Pole No	:	0557355
Serial No	:	40010081	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	921
Period From	:	03-16-2018	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

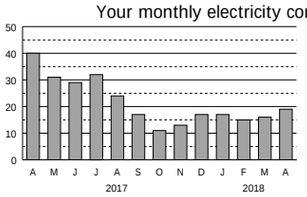
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		22.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/32800/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGULACION,GENILYN P
Meter Number : MTR1077282
Pole Number : 0557355
Billing Period : APRIL 2018

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/32800/0/10/04-17-2018/23

728

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 089859618760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399177

08914300002

Date : 04-17-2018

BC11/207.6/32820/0557460/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891430000-2

Customer Information----------

Name : AGUA,ZENAIDA C

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145790	Pole No	:	0557460
Serial No	:	40101186	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4398
Period From	:	03-16-2018	Prev Rdg	:	4301
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

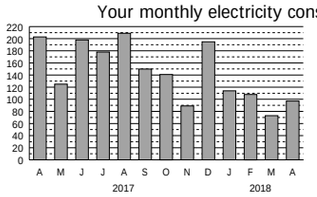
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.6834/kWh	66.29
System Loss Charge	0.9273/kWh	89.95
Sub-Total		730.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	31.36
Surcharge	0.02 of 960.50	19.21
Sub-Total		62.01
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		42.60
Transmission		7.19
System Loss		6.96
Distribution		33.90
Others		4.65
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		158.60
CURRENT BILL - APRIL 2018		1,233.27
TOTAL AMOUNT DUE		1,232.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 961.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.27		
Less : VAT	96.04		
Amount Net of VAT	1,137.23		
Less: BIR 2306	40.01		
BIR 2307	21.65	VATable Sales	1,074.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.56
Amount Due	1,075.57	VAT Zero Rated Sales	0.00
Add : VAT	96.04	VAT Amount	96.04
TOTAL AMOUNT DUE	1,171.61	TOTAL SALES	1,233.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/32820/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUA,ZENAIDA C
Meter Number : MTR1145790
Pole Number : 0557460
Billing Period : APRIL 2018

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

BC11/207.6/32820/0/10/04-17-2018/23

729

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 924589322180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397913

92452404889

Date : 04-17-2018

BC11/207.6/33350/0557446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245240488-9

Customer Information----------
Name : RUIZ,ARLENE SARCO
Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	534180 GS6	Pole No	:	0557446
Serial No	:	58277922	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4045
Period From	:	03-16-2018	Prev Rdg	:	3965
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

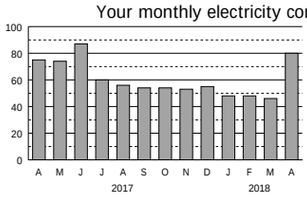
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 89.34
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 9.37
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.03
CURRENT BILL - APRIL 2018		839.43
TOTAL AMOUNT DUE		839.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.43		
Less : VAT	63.64		
Amount Net of VAT	775.79		
Less: BIR 2306	26.51		
BIR 2307	14.62	VATable Sales	725.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.39
Amount Due	734.66	VAT Zero Rated Sales	0.00
Add : VAT	63.64	VAT Amount	63.64
TOTAL AMOUNT DUE	798.30	TOTAL SALES	839.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/33350/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,ARLENE SARCO
Meter Number : 534180 GS6
Pole Number : 0557446
Billing Period : APRIL 2018

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN

BC11/207.6/33350/0/10/04-17-2018/23 730

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 985320818685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400196

98574300004

Date : 04-17-2018

BC11/207.6/33500/0557446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857430000-4

Customer Information----------

Name : ODIM,FELIPE B

Premise Address: TIERA DULCE INAYAWAN CEBU CITY
Billing Address: TIERA DULCE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	408815GS6	Pole No	:	0557446
Serial No	:	54646955	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6390
Period From	:	03-16-2018	Prev Rdg	:	6373
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	140	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

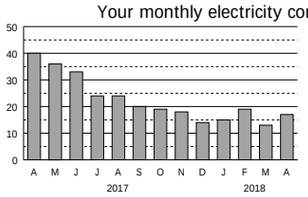
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		18.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/33500/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ODIM,FELIPE B
Meter Number : 408815GS6
Pole Number : 0557446
Billing Period : APRIL 2018

Premise Address: TIERA DULCE INAYAWAN CEBU CITY
Billing Address: TIERA DULCE INAYAWAN CEBU CITY

BC11/207.6/33500/0/10/04-17-2018/23 731

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 037924565785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03783300001

1014399088

Date : 04-17-2018

BC11/207.6/33600/0557446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378330000-1

Customer Information----------
Name : HABULIN,EVANGELINE M TM

Premise Address: INAYAWAN WHITE RD
Billing Address: INAYAWAN WHITE RD

TIN :

Metering Information----------

Meter No	:	116547DS6	Pole No	:	0557446
Serial No	:	24096408	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36292
Period From	:	03-16-2018	Prev Rdg	:	36245
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

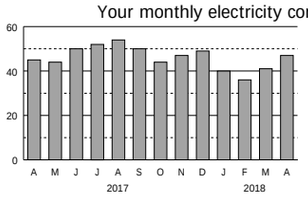
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		358.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/33600/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HABULIN,EVANGELINE M TM
Meter Number : 116547DS6
Pole Number : 0557446
Billing Period : APRIL 2018

Premise Address: INAYAWAN WHITE RD
Billing Address: INAYAWAN WHITE RD

BC11/207.6/33600/0/10/04-17-2018/23

732

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 034666042859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03415300007

BILLING STATEMENT

1014398750

Date : 04-17-2018

BC11/207.6/33800/0557432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341530000-7

Customer Information----------

Name : CASUL,ERLINDA S TM

Premise Address: WHITE RD BRGY INAYAWAN
Billing Address: WHITE RD BRGY INAYAWAN

TIN :

Metering Information----------

Meter No	:	383617GS6	Pole No	:	0557432
Serial No	:	2003132652	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3839
Period From	:	03-16-2018	Prev Rdg	:	3795
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

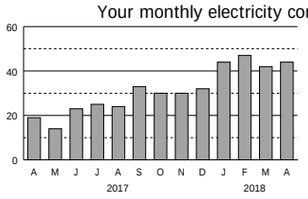
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		336.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/33800/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASUL,ERLINDA S TM
Meter Number : 383617GS6
Pole Number : 0557432
Billing Period : APRIL 2018

Premise Address: WHITE RD BRGY INAYAWAN
Billing Address: WHITE RD BRGY INAYAWAN

BC11/207.6/33800/0/10/04-17-2018/23

733

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 958063442791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394378

95892300005

Date : 04-17-2018

BC11/207.6/34200/0557432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589230000-5

Customer Information----------
Name : YURO,ELMER TM G.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	281333GS6	Pole No	:	0557432
Serial No	:	47631236	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26154
Period From	:	03-16-2018	Prev Rdg	:	26025
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

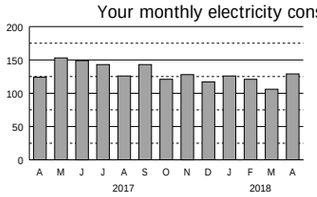
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Surcharge	0.02 of 583.00	11.66
Sub-Total		68.57
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		4.46
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		204.65
CURRENT BILL - APRIL 2018		1,583.94
TOTAL AMOUNT DUE		1,583.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.94		
Less : VAT	121.83		
Amount Net of VAT	1,462.11		
Less: BIR 2306	50.78		
BIR 2307	27.79	VATable Sales	1,379.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.82
Amount Due	1,383.54	VAT Zero Rated Sales	0.00
Add : VAT	121.83	VAT Amount	121.83
TOTAL AMOUNT DUE	1,505.37	TOTAL SALES	1,583.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/34200/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YURO,ELMER TM G.
Meter Number : 281333GS6
Pole Number : 0557432
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/34200/0/10/04-17-2018/23

734

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 295877538096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400767

29524300000

Date : 04-17-2018

BC11/207.6/34300/0557425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952430000-0

Customer Information----------

Name : LIM,MARILYN TM J.

Premise Address: RESETTLEMENT SITE, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: RESETTLEMENT SITE, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	383656GS6	Pole No	:	0557425
Serial No	:	2003132896	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30048
Period From	:	03-16-2018	Prev Rdg	:	30048
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

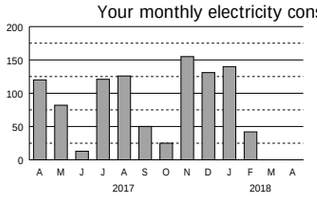
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12.00	0.24
Sub-Total		0.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.91
TOTAL AMOUNT DUE		5.91

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 12.04

Your monthly electricity consumption chart



Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.91		
Less : VAT	0.63		
Amount Net of VAT	5.28		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.91	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.54	TOTAL SALES	5.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/34300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MARILYN TM J.

Meter Number : 383656GS6

Pole Number : 0557425

Billing Period : APRIL 2018

Premise Address: RESETTLEMENT SITE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: RESETTLEMENT SITE, WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/34300/0/10/04-17-2018/23

735

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 225809431011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22584300002

BILLING STATEMENT

1014397664

Date : 04-17-2018

BC11/207.6/34800/0557411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258430000-2

Customer Information----------

Name : ESPINA,BARBARA O

Premise Address: WHITE ROAD, TIERRA DULCE INAYAWAN CEBU CITY
Billing Address: WHITE ROAD, TIERRA DULCE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	428546GS6	Pole No	:	0557411
Serial No	:	74581688	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10531
Period From	:	03-16-2018	Prev Rdg	:	10356
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	140	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

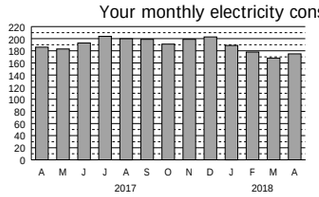
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		4.14
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		275.37
CURRENT BILL - APRIL 2018		2,128.93
TOTAL AMOUNT DUE		2,128.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,044.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.93		
Less : VAT	163.12		
Amount Net of VAT	1,965.81		
Less: BIR 2306	67.95		
BIR 2307	37.35	VATable Sales	1,853.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.25
Amount Due	1,860.51	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	2,023.63	TOTAL SALES	2,128.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/34800/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,BARBARA O
Meter Number : 428546GS6
Pole Number : 0557411
Billing Period : APRIL 2018

Premise Address: WHITE ROAD, TIERRA DULCE INAYAWAN CEBU CITY
Billing Address: WHITE ROAD, TIERRA DULCE INAYAWAN CEBU CITY

BC11/207.6/34800/0/10/04-17-2018/23

736

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 236571976104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400036

23693300008

Date : 04-17-2018

BC11/207.6/35000/0557411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369330000-8

Customer Information----------

Name : ESPINA,NAPOLEON O

Premise Address: WHITE ROAD , TIERRA DULCE URBAN POOR INAYAWAN
Billing Address: WHITE ROAD , TIERRA DULCE URBAN POOR INAYAWAN

TIN :

Metering Information----------

Meter No	:	143612WS6	Pole No	:	0557411
Serial No	:	63610541	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9059
Period From	:	03-16-2018	Prev Rdg	:	8937
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

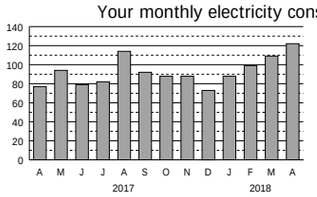
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		2.89
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		192.18
CURRENT BILL - APRIL 2018		1,485.87
TOTAL AMOUNT DUE		1,485.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.87		
Less : VAT	113.92		
Amount Net of VAT	1,371.95		
Less: BIR 2306	47.47		
BIR 2307	26.07	VATable Sales	1,293.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,298.41	VAT Zero Rated Sales	0.00
Add : VAT	113.92	VAT Amount	113.92
TOTAL AMOUNT DUE	1,412.33	TOTAL SALES	1,485.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/35000/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,NAPOLEON O

Meter Number : 143612WS6

Pole Number : 0557411

Billing Period : APRIL 2018

Premise Address: WHITE ROAD , TIERRA DULCE URBAN POOR INAYAWAN
Billing Address: WHITE ROAD , TIERRA DULCE URBAN POOR INAYAWAN

BC11/207.6/35000/0/10/04-17-2018/23

737

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503590575488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392915

50363300000

Date : 04-17-2018

BC11/207.6/35300/0557411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036330000-0

Customer Information----------

Name : TRINIDAD,ROGELIO C JR TM

Premise Address: WHITE RD INAYAWAN PARDO
Billing Address: WHITE RD INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	209257WS6	Pole No	:	0557411
Serial No	:	49025441	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27999
Period From	:	03-16-2018	Prev Rdg	:	27761
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	80	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

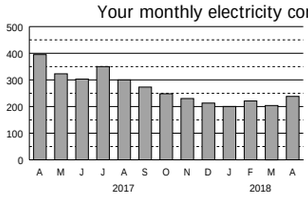
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,408.08
Transmission Charge	0.3929/kWh	93.51
System Loss Charge	0.9514/kWh	226.43
Sub-Total		1,728.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.95
Surcharge	0.02 of 2,482.00	49.64
Sub-Total		154.64
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		104.56
Transmission		10.14
System Loss		17.21
Distribution		82.32
Others		11.63
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		380.65
CURRENT BILL - APRIL 2018		2,949.30
TOTAL AMOUNT DUE		2,948.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 2,483.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.30		
Less : VAT	227.66		
Amount Net of VAT	2,721.64		
Less: BIR 2306	94.88		
BIR 2307	51.76	VATable Sales	2,568.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.99
Amount Due	2,575.00	VAT Zero Rated Sales	0.00
Add : VAT	227.66	VAT Amount	227.66
TOTAL AMOUNT DUE	2,802.66	TOTAL SALES	2,949.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/35300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRINIDAD,ROGELIO C JR TM
Meter Number : 209257WS6
Pole Number : 0557411
Billing Period : APRIL 2018

Premise Address: WHITE RD INAYAWAN PARDO
Billing Address: WHITE RD INAYAWAN PARDO

BC11/207.6/35300/0/10/04-17-2018/23

738

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636209150857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399249

63693300004

Date : 04-17-2018

BC11/207.6/35500/0557383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369330000-4

Customer Information----------

Name : TRINIDAD,MA MERCY CANEN TM

Premise Address: WHITE RD. ST. TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: WHITE RD. ST. TIERRA DULCE INAYAWAN, CEBU CITY

TIN : 102-511-577-000

Metering Information----------

Meter No	:	367745GS6	Pole No	:	0557383
Serial No	:	02107400	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25423
Period From	:	03-16-2018	Prev Rdg	:	25256
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	666	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

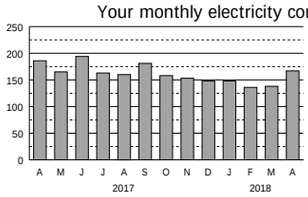
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.3929/kWh	65.61
System Loss Charge	0.9514/kWh	158.88
Sub-Total		1,212.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.99
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		107.23
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		73.36
Transmission		7.11
System Loss		12.08
Distribution		57.94
Others		8.01
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		267.12
CURRENT BILL - APRIL 2018		2,069.70
TOTAL AMOUNT DUE		2,069.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,678.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.70		
Less : VAT	159.77		
Amount Net of VAT	1,909.93		
Less: BIR 2306	66.57		
BIR 2307	36.32	VATable Sales	1,802.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.35
Amount Due	1,807.04	VAT Zero Rated Sales	0.00
Add : VAT	159.77	VAT Amount	159.77
TOTAL AMOUNT DUE	1,966.81	TOTAL SALES	2,069.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/35500/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRINIDAD,MA MERCY CANEN TM

Meter Number : 367745GS6

Pole Number : 0557383

Billing Period : APRIL 2018

Premise Address: WHITE RD. ST. TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: WHITE RD. ST. TIERRA DULCE INAYAWAN, CEBU CITY

BC11/207.6/35500/0/10/04-17-2018/23

739

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 296027784549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400914

29682300008

Date : 04-17-2018

BC11/207.6/35700/0557411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968230000-8

Customer Information----------

Name : HONDANERO,LAUREANO TM D.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	274112GS6	Pole No	:	0557411
Serial No	:	44500117	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4042
Period From	:	03-16-2018	Prev Rdg	:	4012
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

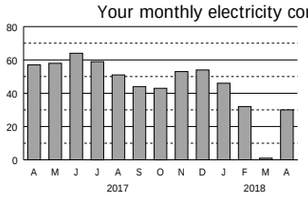
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 190.72
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.76
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.74
CURRENT BILL - APRIL 2018		145.68
TOTAL AMOUNT DUE		156.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 7, 2018 - 198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.68		
Less : VAT	10.00		
Amount Net of VAT	135.68		
Less: BIR 2306	4.17		
BIR 2307	2.38	VATable Sales	117.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	129.13	VAT Zero Rated Sales	0.00
Add : VAT	10.00	VAT Amount	10.00
TOTAL AMOUNT DUE	139.13	TOTAL SALES	145.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/35700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HONDANERO,LAUREANO TM D.

Meter Number : 274112GS6

Pole Number : 0557411

Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/35700/0/10/04-17-2018/23

740

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 929585752262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92982300003

BILLING STATEMENT

1014398808

Date : 04-17-2018

BC11/207.6/35800/0557411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298230000-3

Customer Information----------

Name : CUEVAS,RICARDO B

Premise Address: WHITE RD SITIO TIERRA DULCE INAYAWAN PARDO CEBU CITY

Billing Address: WHITE RD SITIO TIERRA DULCE INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019006	Pole No	:	0557411
Serial No	:	121741922	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2800
Period From	:	03-16-2018	Prev Rdg	:	2774
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

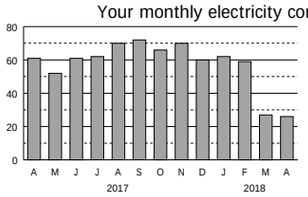
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 152.88
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 13.90
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		25.72
CURRENT BILL - APRIL 2018		141.02
TOTAL AMOUNT DUE		140.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 652.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.02		
Less : VAT	10.25		
Amount Net of VAT	130.77		
Less: BIR 2306	4.27		
BIR 2307	2.32	VATable Sales	115.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.47
Amount Due	124.18	VAT Zero Rated Sales	0.00
Add : VAT	10.25	VAT Amount	10.25
TOTAL AMOUNT DUE	134.43	TOTAL SALES	141.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/35800/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVAS,RICARDO B

Meter Number : MTR1019006

Pole Number : 0557411

Billing Period : APRIL 2018

Premise Address: WHITE RD SITIO TIERRA DULCE INAYAWAN PARDO CEBU CITY
Billing Address: WHITE RD SITIO TIERRA DULCE INAYAWAN PARDO CEBU CITY

BC11/207.6/35800/0/10/04-17-2018/23

741

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 136698482839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399178

13664300004

Date : 04-17-2018

BC11/207.6/36500/0557313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366430000-4

Customer Information----------

Name : BUAYA,CORAZON GRENGIA

Premise Address: 4TH ST. TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: 4TH ST. TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	292840SS6	Pole No	:	0557313
Serial No	:	28805404	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5083
Period From	:	03-16-2018	Prev Rdg	:	5048
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	666	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

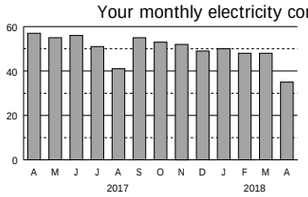
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 160.99
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 14.95
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		38.49
CURRENT BILL - APRIL 2018		236.76
TOTAL AMOUNT DUE		236.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.76		
Less : VAT	17.33		
Amount Net of VAT	219.43		
Less: BIR 2306	7.24		
BIR 2307	4.00	VATable Sales	198.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.16
Amount Due	208.19	VAT Zero Rated Sales	0.00
Add : VAT	17.33	VAT Amount	17.33
TOTAL AMOUNT DUE	225.52	TOTAL SALES	236.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/36500/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUAYA,CORAZON GRENGIA
Meter Number : 292840SS6
Pole Number : 0557313
Billing Period : APRIL 2018

Premise Address: 4TH ST. TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: 4TH ST. TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/36500/0/10/04-17-2018/23

742

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248236950749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401747

24882300007

Date : 04-17-2018

BC11/207.6/36700/0557334/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488230000-7

Customer Information----------

Name : MATA,WINIFREDO TM N.

Premise Address: TIERRA DULCE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	211365WS6	Pole No	:	0557334
Serial No	:	44649400	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4468
Period From	:	03-16-2018	Prev Rdg	:	4435
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

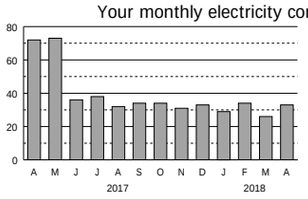
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		213.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/36700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATA,WINIFREDO TM N.
Meter Number : 211365WS6
Pole Number : 0557334
Billing Period : APRIL 2018

Premise Address: TIERRA DULCE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE, WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/36700/0/10/04-17-2018/23

743

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 421643933355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42194208619

BILLING STATEMENT

1014397197

Date : 04-17-2018

BC11/207.6/36850/0557334/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219420861-9

Customer Information----------

Name : LIGAN,LEMUEL ABABON

Premise Address: TIEERA DULCE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: TIEERA DULCE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047309	Pole No	:	0557334
Serial No	:	125291318	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3559
Period From	:	03-16-2018	Prev Rdg	:	3411
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	455	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

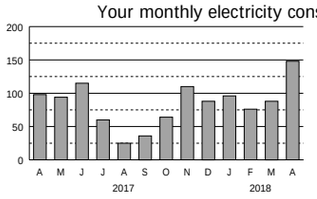
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		3.51
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		233.00
CURRENT BILL - APRIL 2018		1,801.35
TOTAL AMOUNT DUE		1,796.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.35		
Less : VAT	138.09		
Amount Net of VAT	1,663.26		
Less: BIR 2306	57.54		
BIR 2307	31.60	VATable Sales	1,568.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,574.12	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,712.21	TOTAL SALES	1,801.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/36850/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGAN,LEMUEL ABABON
Meter Number : MTR1047309
Pole Number : 0557334
Billing Period : APRIL 2018

Premise Address: TIEERA DULCE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: TIEERA DULCE WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/36850/0/10/04-17-2018/23

744

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 410482010081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394791

41053300004

Date : 04-17-2018

BC11/207.6/37100/0557306/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105330000-4

Customer Information----------

Name : QUIMAY,FELIPE D TM

Premise Address: WHITE RD INAYAWAN RESETTLEMENT SITE
Billing Address: WHITE RD INAYAWAN RESETTLEMENT SITE

TIN :

Metering Information----------

Meter No	:	148587DS6	Pole No	:	0557306
Serial No	:	11161009	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	90920
Period From	:	03-16-2018	Prev Rdg	:	90523
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	150	Billed kWh	:	397

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

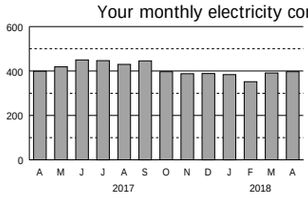
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,348.77
Transmission Charge	0.3929/kWh	155.98
System Loss Charge	0.9514/kWh	377.71
Sub-Total		2,882.46
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	128.35
Surcharge	0.02 of 4,736.00	94.72
Sub-Total		269.87
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		174.41
Transmission		16.92
System Loss		28.70
Distribution		136.91
Others		20.85
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		636.07
CURRENT BILL - APRIL 2018		4,929.33
TOTAL AMOUNT DUE		4,929.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 4,736.00

Your monthly electricity consumption chart



Avg Monthly Usage : 406.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,929.33		
Less : VAT	380.80		
Amount Net of VAT	4,548.53		
Less: BIR 2306	158.67		
BIR 2307	86.51	VATable Sales	4,293.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.27
Amount Due	4,303.35	VAT Zero Rated Sales	0.00
Add : VAT	380.80	VAT Amount	380.80
TOTAL AMOUNT DUE	4,684.15	TOTAL SALES	4,929.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/37100/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMAY,FELIPE D TM
Meter Number : 148587DS6
Pole Number : 0557306
Billing Period : APRIL 2018

Premise Address: WHITE RD INAYAWAN RESETTLEMENT SITE
Billing Address: WHITE RD INAYAWAN RESETTLEMENT SITE

BC11/207.6/37100/0/10/04-17-2018/23

745

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305527940307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393726

30585965772

Date : 04-17-2018

BC11/207.6/37110/0557306/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058596577-2

Customer Information----------

Name : VILLAESTER,MICHELLE CHE

Premise Address: 4TH ST.,SITIO TIERRA DULCE WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: 4TH ST.,SITIO TIERRA DULCE WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002922 EFS6	Pole No	:	0557306
Serial No	:	94721542	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16286
Period From	:	03-16-2018	Prev Rdg	:	16081
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	180	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

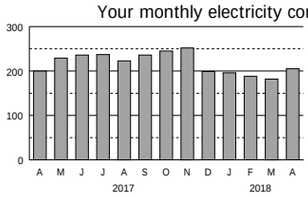
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Surcharge	0.02 of 2,213.00	44.26
Sub-Total		134.71
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		10.20
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		328.15
CURRENT BILL - APRIL 2018		2,542.84
TOTAL AMOUNT DUE		2,541.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 2,214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.84		
Less : VAT	196.35		
Amount Net of VAT	2,346.49		
Less: BIR 2306	81.83		
BIR 2307	44.63	VATable Sales	2,214.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.80
Amount Due	2,220.03	VAT Zero Rated Sales	0.00
Add : VAT	196.35	VAT Amount	196.35
TOTAL AMOUNT DUE	2,416.38	TOTAL SALES	2,542.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/37110/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAESTER,MICHELLE CHE
Meter Number : 002922 EFS6
Pole Number : 0557306
Billing Period : APRIL 2018

Premise Address: 4TH ST.,SITIO TIERRA DULCE WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: 4TH ST.,SITIO TIERRA DULCE WHITE ROAD INAYAWAN,CEBU CITY

BC11/207.6/37110/0/10/04-17-2018/23

746

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014688058616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395049

01415300001

Date : 04-17-2018

BC11/207.6/37200/0557306/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141530000-1

Customer Information----------

Name : CHE,CONCHITA C TM

Premise Address: WHITE ROAD INAYAWAN RESETTLEMENT SITE
Billing Address: WHITE ROAD INAYAWAN RESETTLEMENT SITE

TIN :

Metering Information----------

Meter No	:	405984GS6	Pole No	:	0557306
Serial No	:	2003220523	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20866
Period From	:	03-16-2018	Prev Rdg	:	20754
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

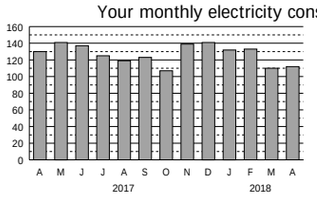
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		2.65
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		176.49
CURRENT BILL - APRIL 2018		1,364.56
TOTAL AMOUNT DUE		1,364.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,310.51

Your monthly electricity consumption chart



Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.56		
Less : VAT	104.63		
Amount Net of VAT	1,259.93		
Less: BIR 2306	43.61		
BIR 2307	23.94	VATable Sales	1,188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.86
Amount Due	1,192.38	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,297.01	TOTAL SALES	1,364.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/37200/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHE,CONCHITA C TM

Meter Number : 405984GS6

Pole Number : 0557306

Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN RESETTLEMENT SITE
Billing Address: WHITE ROAD INAYAWAN RESETTLEMENT SITE

BC11/207.6/37200/0/10/04-17-2018/23

747

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193352247899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401261

19325300002

Date : 04-17-2018

BC11/207.6/37300/0557292/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932530000-2

Customer Information----------

Name : INSULAR,HENRY M TM

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	218869WS6	Pole No	:	0557292
Serial No	:	46029812	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8022
Period From	:	03-16-2018	Prev Rdg	:	7975
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

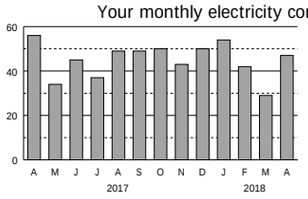
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 174.43
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.52
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.36
CURRENT BILL - APRIL 2018		361.67
TOTAL AMOUNT DUE		355.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.67		
Less : VAT	26.64		
Amount Net of VAT	335.03		
Less: BIR 2306	11.10		
BIR 2307	6.17	VATable Sales	306.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.72
Amount Due	317.76	VAT Zero Rated Sales	0.00
Add : VAT	26.64	VAT Amount	26.64
TOTAL AMOUNT DUE	344.40	TOTAL SALES	361.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/37300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INSULAR,HENRY M TM

Meter Number : 218869WS6

Pole Number : 0557292

Billing Period : APRIL 2018

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

BC11/207.6/37300/0/10/04-17-2018/23

748

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 393623008222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400416

39325300000

Date : 04-17-2018

BC11/207.6/37900/0557285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932530000-0

Customer Information----------

Name : JAMILI,LUCRESIA M TM

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	280086GS6	Pole No	:	0557285
Serial No	:	49501033	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16592
Period From	:	03-16-2018	Prev Rdg	:	16353
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

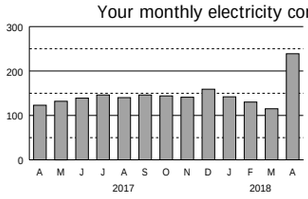
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,414.00
Transmission Charge	0.3929/kWh	93.90
System Loss Charge	0.9514/kWh	227.38
Sub-Total		1,735.28
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.27
Sub-Total		105.44
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		105.00
Transmission		10.19
System Loss		17.26
Distribution		82.66
Others		5.66
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		375.86
CURRENT BILL - APRIL 2018		2,905.43
TOTAL AMOUNT DUE		2,905.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.43		
Less : VAT	222.58		
Amount Net of VAT	2,682.85		
Less: BIR 2306	92.73		
BIR 2307	50.97	VATable Sales	2,529.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.28
Amount Due	2,539.15	VAT Zero Rated Sales	0.00
Add : VAT	222.58	VAT Amount	222.58
TOTAL AMOUNT DUE	2,761.73	TOTAL SALES	2,905.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/37900/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMILI,LUCRESIA M TM

Meter Number : 280086GS6

Pole Number : 0557285

Billing Period : APRIL 2018

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

BC11/207.6/37900/0/10/04-17-2018/23

749

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 336225246504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400754

33684300008

Date : 04-17-2018

BC11/207.6/38000/0557285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368430000-8

Customer Information----------

Name : BENITEZ,ANTONIO B

Premise Address: TERRA DULCE WHITE ROAD INAYAWAN, PARDO CEBU CITY

Billing Address: TERRA DULCE WHITE ROAD INAYAWAN, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	450286GS6	Pole No	:	0557285
Serial No	:	80489121	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17391
Period From	:	03-16-2018	Prev Rdg	:	17285
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

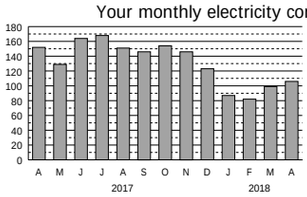
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.6834/kWh	72.44
System Loss Charge	0.9273/kWh	98.29
Sub-Total		797.86
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		46.56
Transmission		7.85
System Loss		7.60
Distribution		36.99
Others		2.54
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		170.56
CURRENT BILL - APRIL 2018		1,323.48
TOTAL AMOUNT DUE		1,314.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.48		
Less : VAT	102.34		
Amount Net of VAT	1,221.14		
Less: BIR 2306	42.65		
BIR 2307	23.23	VATable Sales	1,152.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.22
Amount Due	1,155.26	VAT Zero Rated Sales	0.00
Add : VAT	102.34	VAT Amount	102.34
TOTAL AMOUNT DUE	1,257.60	TOTAL SALES	1,323.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/38000/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENITEZ,ANTONIO B

Meter Number : 450286GS6

Pole Number : 0557285

Billing Period : APRIL 2018

Premise Address: TERRA DULCE WHITE ROAD INAYAWAN, PARDO CEBU CITY

Billing Address: TERRA DULCE WHITE ROAD INAYAWAN, PARDO CEBU CITY

BC11/207.6/38000/0/10/04-17-2018/23

750

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 430650595201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43024300006

BILLING STATEMENT

1014398783

Date : 04-17-2018

BC11/207.6/38200/0557285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302430000-6

Customer Information----------

Name : NUNEZ,JERONE TM Y.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	247745DS6	Pole No	:	0557285
Serial No	:	13552285	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13792
Period From	:	03-16-2018	Prev Rdg	:	13700
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

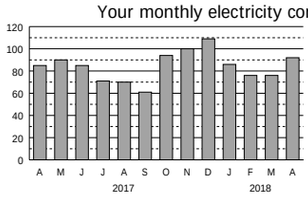
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Sub-Total		- 17.07
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.33
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.12
CURRENT BILL - APRIL 2018		1,058.28
TOTAL AMOUNT DUE		1,056.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 775.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.28		
Less : VAT	80.52		
Amount Net of VAT	977.76		
Less: BIR 2306	33.56		
BIR 2307	18.52	VATable Sales	919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	925.68	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,006.20	TOTAL SALES	1,058.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/38200/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,JERONE TM Y.
Meter Number : 247745DS6
Pole Number : 0557285
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/38200/0/10/04-17-2018/23

751

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 398867080490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401274

39894300001

Date : 04-17-2018

BC11/207.6/38300/0557285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989430000-1

Customer Information----------

Name : BILOCURA,GIRLIE P

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN,PARDO CEBU CITY

Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN,PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078743	Pole No	:	0557285
Serial No	:	40011041	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	937
Period From	:	03-16-2018	Prev Rdg	:	924
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	269	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

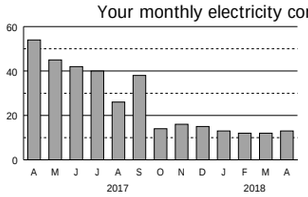
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 127.12
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.62
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.11
CURRENT BILL - APRIL 2018		17.58
TOTAL AMOUNT DUE		30.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 25, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.58		
Less : VAT	0.74		
Amount Net of VAT	16.84		
Less: BIR 2306	0.30		
BIR 2307	0.19	VATable Sales	9.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.35	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	17.09	TOTAL SALES	17.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/38300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BILOCURA,GIRLIE P

Meter Number : MTR1078743

Pole Number : 0557285

Billing Period : APRIL 2018

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN,PARDO CEBU CITY
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN,PARDO CEBU CITY

BC11/207.6/38300/0/10/04-17-2018/23

752

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 030710792188

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014398104

03014300002

Date : 04-17-2018

BC11/207.6/38800/0557271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301430000-2

Customer Information----------

Name : DONAIRE,NERESSA D TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	131864WS6	Pole No	:	0557271
Serial No	:	57618149	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	63121
Period From	:	03-16-2018	Prev Rdg	:	63113
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

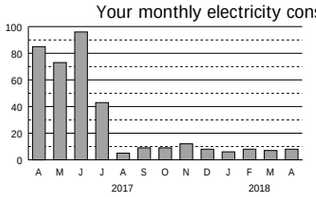
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		1.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 11, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/38800/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAIRE,NERESSA D TM

Meter Number : 131864WS6

Pole Number : 0557271

Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.6/38800/0/10/04-17-2018/23

753

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 833065400588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83391226319

1014398948

Date : 04-17-2018

BC11/207.6/38900/0557271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339122631-9

Customer Information----------

Name : OLORES,GERMALIN INTES

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006166 EFS6	Pole No	:	0557271
Serial No	:	121429292	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	589
Period From	:	03-16-2018	Prev Rdg	:	589
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

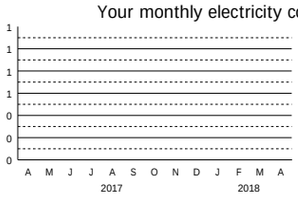
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 599.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 594.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 19, 2015 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/38900/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLORES,GERMALIN INTES
Meter Number : 006166 EFS6
Pole Number : 0557271
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/38900/0/10/04-17-2018/23 754

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 493221013694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401238

49325300009

Date : 04-17-2018

BC11/207.6/38900/0557271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932530000-9

Customer Information----------

Name : LABAJO,ANITA G TM

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	149493DS6	Pole No	:	0557271
Serial No	:	11810289	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	910
Period From	:	03-16-2018	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

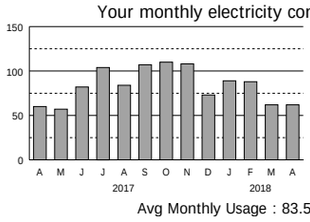
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 94.12
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 9.28
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		86.34
CURRENT BILL - APRIL 2018		624.78
TOTAL AMOUNT DUE		622.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.78		
Less : VAT	47.45		
Amount Net of VAT	577.33		
Less: BIR 2306	19.76		
BIR 2307	10.85	VATable Sales	538.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.89
Amount Due	546.72	VAT Zero Rated Sales	0.00
Add : VAT	47.45	VAT Amount	47.45
TOTAL AMOUNT DUE	594.17	TOTAL SALES	624.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/38900/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,ANITA G TM
Meter Number : 149493DS6
Pole Number : 0557271
Billing Period : APRIL 2018

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

BC11/207.6/38900/0/10/04-17-2018/23

755

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707558046454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393417

70787921017

Date : 04-17-2018

BC11/207.6/38900/0557271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078792101-7

Customer Information----------

Name : CARIN,MARILOU ALONSO

Premise Address: TIERRA DULCE WHITEROAD,INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE WHITEROAD,INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	7673 EES6	Pole No	:	0557271
Serial No	:	06242904	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6600
Period From	:	03-16-2018	Prev Rdg	:	6497
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	245	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

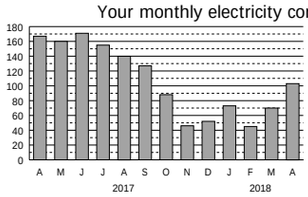
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Surcharge	0.02 of 677.00	13.54
Sub-Total		58.98
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		4.08
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		164.08
CURRENT BILL - APRIL 2018		1,270.62
TOTAL AMOUNT DUE		1,269.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 678.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.62		
Less : VAT	97.90		
Amount Net of VAT	1,172.72		
Less: BIR 2306	40.80		
BIR 2307	22.30	VATable Sales	1,106.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.18
Amount Due	1,109.62	VAT Zero Rated Sales	0.00
Add : VAT	97.90	VAT Amount	97.90
TOTAL AMOUNT DUE	1,207.52	TOTAL SALES	1,270.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/38900/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARIN,MARILOU ALONSO
Meter Number : 7673 EES6
Pole Number : 0557271
Billing Period : APRIL 2018

Premise Address: TIERRA DULCE WHITEROAD,INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE WHITEROAD,INAYAWAN CEBU CITY

BC11/207.6/38900/0/10/04-17-2018/23

756

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 036171985092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398923

03693300000

Date : 04-17-2018

BC11/207.6/39300/0557320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369330000-0

Customer Information----------

Name : MENDERO,ALBERTO P

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1031356	Pole No	:	0557320
Serial No	:	125285752	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2895
Period From	:	03-16-2018	Prev Rdg	:	2833
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

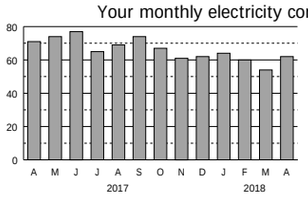
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 97.05
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 9.64
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.96
CURRENT BILL - APRIL 2018		621.47
TOTAL AMOUNT DUE		621.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.47		
Less : VAT	47.09		
Amount Net of VAT	574.38		
Less: BIR 2306	19.61		
BIR 2307	10.79	VATable Sales	535.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.87
Amount Due	543.98	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	591.07	TOTAL SALES	621.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/39300/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDERO,ALBERTO P
Meter Number : MTR1031356
Pole Number : 0557320
Billing Period : APRIL 2018

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

BC11/207.6/39300/0/10/04-17-2018/23

757

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100533229205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392184

10054300008

Date : 04-17-2018

BC11/207.6/39600/0557110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005430000-8

Customer Information----------

Name : OCABA,LEONILA A

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050371	Pole No	:	0557110
Serial No	:	125284250	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	209
Period From	:	03-16-2018	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

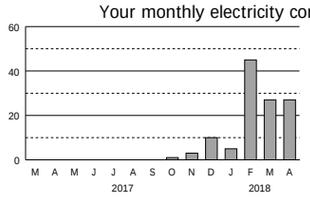
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 169.62
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.73
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.29
CURRENT BILL - APRIL 2018(ESTIMATE)		133.97
TOTAL AMOUNT DUE		133.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.97		
Less : VAT	9.29		
Amount Net of VAT	124.68		
Less: BIR 2306	3.88		
BIR 2307	2.19	VATable Sales	108.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.00
Amount Due	118.61	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	127.90	TOTAL SALES	133.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/39600/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCABA,LEONILA A
Meter Number : MTR1050371
Pole Number : 0557110
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/39600/0/10/04-17-2018/23

758

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366001248260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395121

36683300002

Date : 04-17-2018

BC11/207.6/39700/0557110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668330000-2

Customer Information----------

Name : LABOS,CRISANTA B TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	111729SS6	Pole No	:	0557110
Serial No	:	74544677	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	82338
Period From	:	03-16-2018	Prev Rdg	:	82084
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

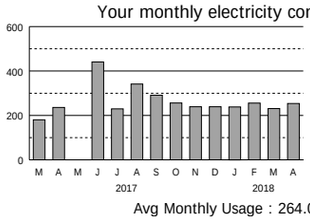
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,502.15
Transmission Charge	0.3929/kWh	99.76
System Loss Charge	0.9514/kWh	241.56
Sub-Total		1,843.47
Distribution Charges		
Distribution Charge	1.7506/kWh	444.48
Supply Charge	0.4118/kWh	104.56
Metering Charge	0.6989/kWh	177.45
	5.00/month	5.00
Sub-Total		731.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.09
Sub-Total		112.02
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		111.53
Transmission		10.82
System Loss		18.37
Distribution		87.78
Others		6.01
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.63
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.21
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.46
Sub-Total		399.24
CURRENT BILL - APRIL 2018(ESTIMATE)		3,086.22
TOTAL AMOUNT DUE		3,080.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 2,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.22		
Less : VAT	236.43		
Amount Net of VAT	2,849.79		
Less: BIR 2306	98.51		
BIR 2307	54.14	VATable Sales	2,686.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.81
Amount Due	2,697.14	VAT Zero Rated Sales	0.00
Add : VAT	236.43	VAT Amount	236.43
TOTAL AMOUNT DUE	2,933.57	TOTAL SALES	3,086.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/39700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABOS,CRISANTA B TM

Meter Number : 111729SS6

Pole Number : 0557110

Billing Period : APRIL 2018

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

BC11/207.6/39700/0/10/04-17-2018/23

759

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 893321150609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89325300005

BILLING STATEMENT

1014400291

Date : 04-17-2018

BC11/207.6/40200/0557026/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932530000-5

Customer Information----------

Name : SABAYTON,RICARDO L

Premise Address: WHITE RD INAYAWAN PARDO
Billing Address: WHITE RD INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	410283GS6	Pole No	:	0557026
Serial No	:	2004201506	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11993
Period From	:	03-16-2018	Prev Rdg	:	11854
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

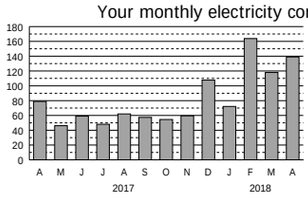
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		89.41
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		6.69
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		222.48
CURRENT BILL - APRIL 2018		1,723.83
TOTAL AMOUNT DUE		1,722.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.83		
Less : VAT	133.10		
Amount Net of VAT	1,590.73		
Less: BIR 2306	55.46		
BIR 2307	30.25	VATable Sales	1,501.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.38
Amount Due	1,505.02	VAT Zero Rated Sales	0.00
Add : VAT	133.10	VAT Amount	133.10
TOTAL AMOUNT DUE	1,638.12	TOTAL SALES	1,723.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/40200/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAYTON,RICARDO L
Meter Number : 410283GS6
Pole Number : 0557026
Billing Period : APRIL 2018

Premise Address: WHITE RD INAYAWAN PARDO
Billing Address: WHITE RD INAYAWAN PARDO

BC11/207.6/40200/0/10/04-17-2018/23

760

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186929030455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399776

18693300008

Date : 04-17-2018

BC11/207.6/44700/0507586/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869330000-8

Customer Information----------
Name : AGONCILLO,RITA C.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	424156GS6	Pole No	:	0507586
Serial No	:	2003212059	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4183
Period From	:	03-16-2018	Prev Rdg	:	4109
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

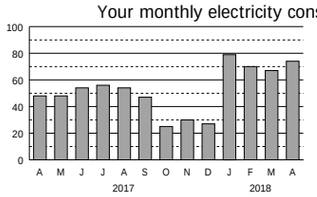
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 75.97
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 7.85
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		106.41
CURRENT BILL - APRIL 2018		784.45
TOTAL AMOUNT DUE		783.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 661.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.45		
Less : VAT	59.73		
Amount Net of VAT	724.72		
Less: BIR 2306	24.88		
BIR 2307	13.66	VATable Sales	678.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.68
Amount Due	686.18	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	745.91	TOTAL SALES	784.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/44700/0/10/04-17-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGONCILLO,RITA C.
Meter Number : 424156GS6
Pole Number : 0507586
Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

BC11/207.6/44700/0/10/04-17-2018/23

761

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350254961816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392257

35010100002

Date : 04-17-2018

BC03/318.2/3570/1068491/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501010000-2

Customer Information----------

Name : MARIKIT,JOCELYN P

Premise Address: LOT 5 BLK 5 VILLA LORENA UNO SITIO BAS YATI LILOAN

Billing Address: LOT 5 BLK 5 VILLA LORENA UNO SITIO BAS YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1199931	Pole No	:	1068491
Serial No	:	40145908	Multiplier	:	1
Period To	:	04-06-2018	Pres Rdg	:	1302
Period From	:	03-06-2018	Prev Rdg	:	1300
No of Days	:	32	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	390	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

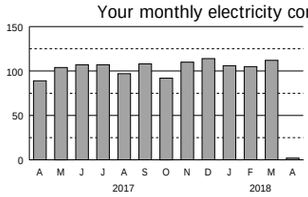
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	11.49
Transmission Charge	0.3905/kWh	0.78
System Loss Charge	0.9041/kWh	1.81
Sub-Total		14.08
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.80	- 19.80
NPC/PSALM Adjustment	0.2955/kWh	0.59
Sub-Total		- 19.21
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		0.88
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.79
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.78
CURRENT BILL - APRIL 2018		7.37
TOTAL AMOUNT DUE		7.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 12, 2018 - 2,524.50

Your monthly electricity consumption chart



Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.37		
Less : VAT	0.61		
Amount Net of VAT	6.76		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.41	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	7.02	TOTAL SALES	7.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/318.2/3570/0/23/04-17-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIKIT,JOCELYN P

Meter Number : MTR1199931

Pole Number : 1068491

Billing Period : APRIL 2018

Premise Address: LOT 5 BLK 5 VILLA LORENA UNO SITIO BAS YATI LILOAN
Billing Address: LOT 5 BLK 5 VILLA LORENA UNO SITIO BAS YATI LILOAN

BC03/318.2/3570/0/23/04-17-2018/3

762

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 000665523792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392306

Date : 04-17-2018

00055300008

BC10/455.2/350/1493631/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005530000-8

Customer Information----------

Name : TINAPAY,REMIGIO A

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119122	Pole No	:	1493631
Serial No	:	40072933	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	3384
Period From	:	03-15-2018	Prev Rdg	:	3274
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

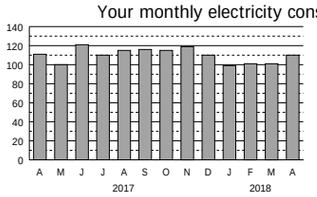
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		71.78
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		5.34
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		175.62
CURRENT BILL - APRIL 2018		1,365.81
TOTAL AMOUNT DUE		1,365.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 1,163.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.81		
Less : VAT	105.49		
Amount Net of VAT	1,260.32		
Less: BIR 2306	43.95		
BIR 2307	23.97	VATable Sales	1,190.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.13
Amount Due	1,192.40	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,297.89	TOTAL SALES	1,365.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.2/350/0/21/04-17-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINAPAY,REMIGIO A

Meter Number : MTR1119122

Pole Number : 1493631

Billing Period : APRIL 2018

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

BC10/455.2/350/0/21/04-17-2018/3

763

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800419794729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392180

80007300009

Date : 04-17-2018

BC10/455.2/2660/0370150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000730000-9

Customer Information----------

Name : RUIZ,JAY A

Premise Address: ROGA SUBD. KASAMBAGAN CEBU CITY
Billing Address: ROGA SUBD. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	280342GS6	Pole No	:	0370150
Serial No	:	43297376	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	42055
Period From	:	03-15-2018	Prev Rdg	:	40345
No of Days	:	31	Diff Rdg	:	1710
Avg kWh/day	:	55.16	Registered	:	1710
Conn Load	:	7270	Billed kWh	:	1710

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

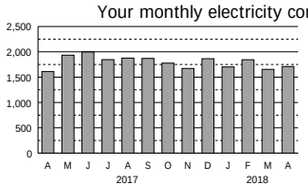
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,116.87
Transmission Charge	0.3929/kWh	671.86
System Loss Charge	0.9514/kWh	1,626.89
Sub-Total		12,415.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,993.53
Supply Charge	0.4118/kWh	704.18
Metering Charge	0.6989/kWh	1,195.12
	5.00/month	5.00
Sub-Total		4,897.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	201.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.31
NPC/PSALM Adjustment	0.3233/kWh	552.84
Sub-Total		754.42
Government Charges		
Franchise Tax - Local		135.51
Value Added Tax		
Generation		751.22
Transmission		72.87
System Loss		123.67
Distribution		587.74
Others		40.45
NPC/PSALM Adjustment		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	266.93
Environmental Charge	0.0025/kWh	4.28
NPC Stranded Contract Costs	0.1938/kWh	331.40
NPC Stranded Debts	0.0265/kWh	45.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	312.93
Sub-Total		2,685.28
CURRENT BILL - APRIL 2018		20,753.15
TOTAL AMOUNT DUE		20,753.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 19,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,796.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,753.15		
Less : VAT	1,588.91		
Amount Net of VAT	19,164.24		
Less: BIR 2306	662.05		
BIR 2307	364.07	VATable Sales	18,067.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,096.37
Amount Due	18,138.12	VAT Zero Rated Sales	0.00
Add : VAT	1,588.91	VAT Amount	1,588.91
TOTAL AMOUNT DUE	19,727.03	TOTAL SALES	20,753.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.2/2660/0/10/04-17-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,JAY A
Meter Number : 280342GS6
Pole Number : 0370150
Billing Period : APRIL 2018

Premise Address: ROGA SUBD. KASAMBAGAN CEBU CITY
Billing Address: ROGA SUBD. KASAMBAGAN CEBU CITY

BC10/455.2/2660/0/10/04-17-2018/3

764

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 000298779240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392230

00046300000

Date : 04-17-2018

BC10/455.2/3550/0388583/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004630000-0

Customer Information----------

Name : QUISUMBING,IAN WALTER C

Premise Address: PANGDAIT, KASAMBAGAN MABOLO CEBU CITY
Billing Address: PANGDAIT, KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134687	Pole No	:	0388583
Serial No	:	85013538	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	20028
Period From	:	03-15-2018	Prev Rdg	:	19165
No of Days	:	31	Diff Rdg	:	863
Avg kWh/day	:	27.84	Registered	:	863
Conn Load	:	4097	Billed kWh	:	863

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

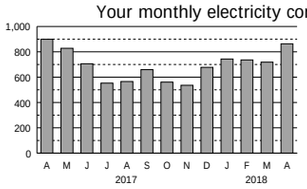
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,105.77
Transmission Charge	0.3929/kWh	339.07
System Loss Charge	0.9514/kWh	821.06
Sub-Total		6,265.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	101.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	279.01
Sub-Total		380.75
Government Charges		
Franchise Tax - Local		68.41
Value Added Tax		
Generation		379.13
Transmission		36.77
System Loss		62.41
Distribution		296.92
Others		20.42
NPC/PSALM Adjustment		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
NPC Stranded Debts	0.0265/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.93
Sub-Total		1,355.53
CURRENT BILL - APRIL 2018		10,476.48
TOTAL AMOUNT DUE		10,476.48

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 16, 2018 - 8,522.70

Your monthly electricity consumption chart



Avg Monthly Usage : 695.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,476.48		
Less : VAT	802.19		
Amount Net of VAT	9,674.29		
Less: BIR 2306	334.26		
BIR 2307	183.79	VATable Sales	9,120.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	553.34
Amount Due	9,156.24	VAT Zero Rated Sales	0.00
Add : VAT	802.19	VAT Amount	802.19
TOTAL AMOUNT DUE	9,958.43	TOTAL SALES	10,476.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.2/3550/0/10/04-17-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUISUMBING,IAN WALTER C
Meter Number : MTR1134687
Pole Number : 0388583
Billing Period : APRIL 2018

Premise Address: PANGDAIT, KASAMBAGAN MABOLO CEBU CITY
Billing Address: PANGDAIT, KASAMBAGAN MABOLO CEBU CITY

BC10/455.2/3550/0/10/04-17-2018/3

765

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400604373864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392228

40093300008

Date : 04-17-2018

BC10/455.2/3900/0388660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009330000-8

Customer Information----------

Name : MARAMBA,MARCELINO

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1018395	Pole No	:	0388660
Serial No	:	121749048	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	37200
Period From	:	03-15-2018	Prev Rdg	:	36881
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

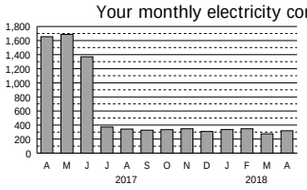
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,887.30
Transmission Charge	0.3929/kWh	125.34
System Loss Charge	0.9514/kWh	303.50
Sub-Total		2,316.14
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.13
Surcharge	0.02 of 3,366.00	67.32
Sub-Total		208.06
Government Charges		
Franchise Tax - Local		20.82
LFT Differential	0.0101/kWh	3.22
Value Added Tax		
Generation		140.14
Transmission		13.60
System Loss		23.06
Distribution		110.13
Others		15.48
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		508.11
CURRENT BILL - APRIL 2018		3,950.06
TOTAL AMOUNT DUE		3,949.91

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 3,366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 617.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.06		
Less : VAT	304.83		
Amount Net of VAT	3,645.23		
Less: BIR 2306	127.02		
BIR 2307	69.32	VATable Sales	3,441.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.28
Amount Due	3,448.89	VAT Zero Rated Sales	0.00
Add : VAT	304.83	VAT Amount	304.83
TOTAL AMOUNT DUE	3,753.72	TOTAL SALES	3,950.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.2/3900/0/21/04-17-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAMBA,MARCELINO

Meter Number : MTR1018395

Pole Number : 0388660

Billing Period : APRIL 2018

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

BC10/455.2/3900/0/21/04-17-2018/3

766

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800408782971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392406

80093300004

Date : 04-17-2018

BC10/455.2/3970/0388695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009330000-4

Customer Information----------

Name : MONACILLO,ALBERT

Premise Address: H-CORTES ST MANDAUE
Billing Address: H-CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	243892DS6	Pole No	:	0388695
Serial No	:	11467323	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	96711
Period From	:	03-15-2018	Prev Rdg	:	95824
No of Days	:	31	Diff Rdg	:	887
Avg kWh/day	:	28.61	Registered	:	887
Conn Load	:	0	Billed kWh	:	887

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

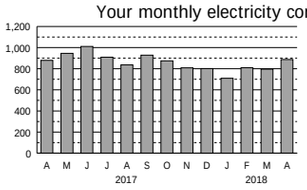
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,247.76
Transmission Charge	0.3929/kWh	348.50
System Loss Charge	0.9514/kWh	843.89
Sub-Total		6,440.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,552.78
Supply Charge	0.4118/kWh	365.27
Metering Charge	0.6989/kWh	619.92
	5.00/month	5.00
Sub-Total		2,542.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	104.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	286.77
Sub-Total		391.33
Government Charges		
Franchise Tax - Local		56.71
LFT Differential	0.0101/kWh	8.96
Value Added Tax		
Generation		389.68
Transmission		37.79
System Loss		64.16
Distribution		305.16
Others		20.43
NPC/PSALM Adjustment		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	138.46
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.90
NPC Stranded Debts	0.0265/kWh	23.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.32
Sub-Total		1,388.02
CURRENT BILL - APRIL 2018		10,762.47
TOTAL AMOUNT DUE		10,762.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 9,443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 861.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,762.47		
Less : VAT	823.94		
Amount Net of VAT	9,938.53		
Less: BIR 2306	343.32		
BIR 2307	188.80	VATable Sales	9,374.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	564.08
Amount Due	9,406.41	VAT Zero Rated Sales	0.00
Add : VAT	823.94	VAT Amount	823.94
TOTAL AMOUNT DUE	10,230.35	TOTAL SALES	10,762.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.2/3970/0/21/04-17-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONACILLO,ALBERT
Meter Number : 243892DS6
Pole Number : 0388695
Billing Period : APRIL 2018

Premise Address: H-CORTES ST MANDAUE
Billing Address: H-CORTES ST MANDAUE

BC10/455.2/3970/0/21/04-17-2018/3

767

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 253707739455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392924

25342216170

Date : 04-17-2018

BC11/247.1/0/0864676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534221617-0

Customer Information----------

Name : GERENIA,CHONA PEPITO

Premise Address: SITIO BUNTOD MABINI,CEBU CITY
Billing Address: SITIO BUNTOD MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163773	Pole No	:	0864676
Serial No	:	40119781	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1790
Period From	:	03-16-2018	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

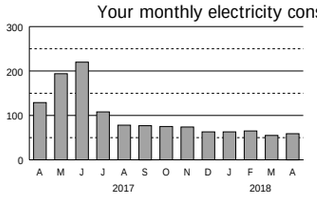
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 171.74
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.34
CURRENT BILL - APRIL 2018		505.80
TOTAL AMOUNT DUE		502.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.80		
Less : VAT	38.96		
Amount Net of VAT	466.84		
Less: BIR 2306	16.23		
BIR 2307	8.67	VATable Sales	430.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.38
Amount Due	441.94	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	480.90	TOTAL SALES	505.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/0/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERENIA,CHONA PEPITO
Meter Number : MTR1163773
Pole Number : 0864676
Billing Period : APRIL 2018

Premise Address: SITIO BUNTOD MABINI,CEBU CITY
Billing Address: SITIO BUNTOD MABINI,CEBU CITY

BC11/247.1/0/0/10/04-17-2018/33

768

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 746267215258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74672790271

BILLING STATEMENT

1014400701

Date : 04-17-2018

BC11/247.1/0/0858756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467279027-1

Customer Information----------
Name : CAFE,EUGENE PARINASAN

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119073	Pole No	:	0858756
Serial No	:	40073055	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	613
Period From	:	03-16-2018	Prev Rdg	:	603
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

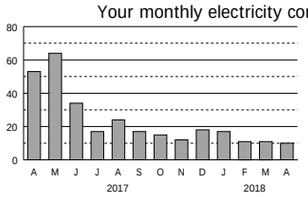
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 101.00
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.30
CURRENT BILL - APRIL 2018		11.52
TOTAL AMOUNT DUE		22.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 23, 2018 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.52		
Less : VAT	0.63		
Amount Net of VAT	10.89		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.51	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.14	TOTAL SALES	11.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/0/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAFE,EUGENE PARINASAN
Meter Number : MTR1119073
Pole Number : 0858756
Billing Period : APRIL 2018

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

BC11/247.1/0/0/10/04-17-2018/33

769

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 842022027332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84250363011

BILLING STATEMENT

1014400979

Date : 04-17-2018

BC11/247.1/0/0858574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425036301-1

Customer Information----------
Name : YOSORES,WARLITA ESTELLYOREY
Premise Address: SITIO PLAZA 2 MABINI, CEBU CITY
Billing Address: SITIO PLAZA 2 MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007363	Pole No	:	0858574
Serial No	:	121518274	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1173
Period From	:	03-16-2018	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

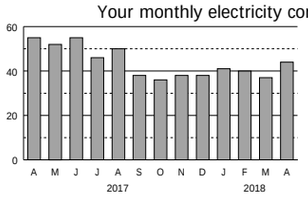
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.65
CURRENT BILL - APRIL 2018		326.47
TOTAL AMOUNT DUE		325.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.47		
Less : VAT	24.86		
Amount Net of VAT	301.61		
Less: BIR 2306	10.36		
BIR 2307	5.54	VATable Sales	274.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.79
Amount Due	285.71	VAT Zero Rated Sales	0.00
Add : VAT	24.86	VAT Amount	24.86
TOTAL AMOUNT DUE	310.57	TOTAL SALES	326.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/0/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOSORES,WARLITA ESTELLYOREY
Meter Number : MTR1007363
Pole Number : 0858574
Billing Period : APRIL 2018

Premise Address: SITIO PLAZA 2 MABINI, CEBU CITY
Billing Address: SITIO PLAZA 2 MABINI, CEBU CITY

BC11/247.1/0/0/10/04-17-2018/33

770

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 240297992002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400666

24099506677

Date : 04-17-2018

BC11/247.1/0/0849545/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409950667-7

Customer Information----------
Name : ORBITA,EDGARDO VASQUEZ
Premise Address: SITIO BUNTOD MABINI, CEBU CITY
Billing Address: SITIO BUNTOD MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162408	Pole No	:	0849545
Serial No	:	133480935	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	426
Period From	:	03-16-2018	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	312	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

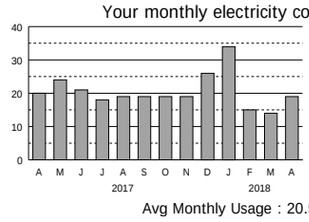
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 190.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
Sub-Total		- 192.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - APRIL 2018		16.31
TOTAL AMOUNT DUE		- 173.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 24, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/0/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORBITA,EDGARDO VASQUEZ
Meter Number : MTR1162408
Pole Number : 0849545
Billing Period : APRIL 2018

Premise Address: SITIO BUNTOD MABINI, CEBU CITY
Billing Address: SITIO BUNTOD MABINI, CEBU CITY

BC11/247.1/0/0/10/04-17-2018/33

771

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 538558391724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399420

53838582418

Date : 04-17-2018

BC11/247.1/0/0850001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383858241-8

Customer Information----------

Name : OPORTO,REY PITOGO

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142848	Pole No	:	0850001
Serial No	:	85026916	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1425
Period From	:	03-16-2018	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

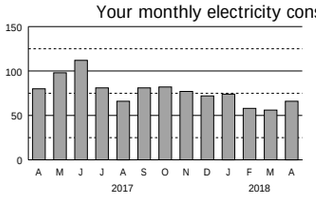
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
Sub-Total		- 134.61
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		89.48
CURRENT BILL - APRIL 2018		627.92
TOTAL AMOUNT DUE		627.16

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.92		
Less : VAT	48.35		
Amount Net of VAT	579.57		
Less: BIR 2306	20.16		
BIR 2307	10.85	VATable Sales	538.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.13
Amount Due	548.56	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	596.91	TOTAL SALES	627.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/0/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,REY PITOGO

Meter Number : MTR1142848

Pole Number : 0850001

Billing Period : APRIL 2018

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

BC11/247.1/0/0/10/04-17-2018/33

772

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 235850275136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399937

23529237556

Date : 04-17-2018

BC11/247.1/0/0849636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352923755-6

Customer Information----------

Name : PARINASAN,EDGAR ERMAC

Premise Address: PROPER MABINI MABINI

Billing Address: PROPER MABINI MABINI

TIN :

Metering Information----------

Meter No	:	MTR1135030	Pole No	:	0849636
Serial No	:	85012611	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	431
Period From	:	03-16-2018	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

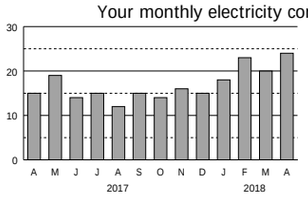
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.96
CURRENT BILL - APRIL 2018		108.73
TOTAL AMOUNT DUE		61.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.73		
Less : VAT	7.83		
Amount Net of VAT	100.90		
Less: BIR 2306	3.27		
BIR 2307	1.75	VATable Sales	86.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	95.88	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	103.71	TOTAL SALES	108.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/0/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,EDGAR ERMAC

Meter Number : MTR1135030

Pole Number : 0849636

Billing Period : APRIL 2018

Premise Address: PROPER MABINI MABINI
Billing Address: PROPER MABINI MABINI

BC11/247.1/0/0/10/04-17-2018/33

773

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 627716996976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62784453938

BILLING STATEMENT

1014397701

Date : 04-17-2018

BC11/247.1/0/0850183/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278445393-8

Customer Information----------

Name : MENDAROS,WINIFREDA SABADO

Premise Address: SITIO ESKUELAHAN MABINI,CEBU CITY
Billing Address: SITIO ESKUELAHAN MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119181	Pole No	:	0850183
Serial No	:	40075798	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	142
Period From	:	03-16-2018	Prev Rdg	:	140
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

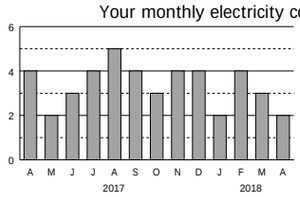
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 144.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - APRIL 2018		6.77
TOTAL AMOUNT DUE		- 137.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 29, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/0/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDAROS,WINIFREDA SABADO
Meter Number : MTR1119181
Pole Number : 0850183
Billing Period : APRIL 2018

Premise Address: SITIO ESKUELAHAN MABINI,CEBU CITY
Billing Address: SITIO ESKUELAHAN MABINI,CEBU CITY

BC11/247.1/0/0/10/04-17-2018/33

774

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 693024794364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399687

69335291774

Date : 04-17-2018

BC11/247.1/0/0858784/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933529177-4

Customer Information----------

Name : MAGDADARO,LIZA PEPITO

Premise Address: PROPER 2 MABINI,CEBU CITY
Billing Address: PROPER 2 MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128147	Pole No	:	0858784
Serial No	:	40095052	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3603
Period From	:	03-16-2018	Prev Rdg	:	3404
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	233	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

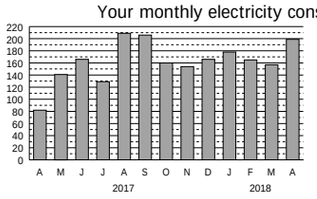
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,177.34
Transmission Charge	0.3929/kWh	78.19
System Loss Charge	0.9514/kWh	189.33
Sub-Total		1,444.86
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		60.69
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		87.42
Transmission		8.47
System Loss		14.39
Distribution		68.93
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		315.78
CURRENT BILL - APRIL 2018		2,395.73
TOTAL AMOUNT DUE		2,395.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 1,862.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.73		
Less : VAT	188.36		
Amount Net of VAT	2,207.37		
Less: BIR 2306	78.49		
BIR 2307	41.91	VATable Sales	2,079.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.42
Amount Due	2,086.97	VAT Zero Rated Sales	0.00
Add : VAT	188.36	VAT Amount	188.36
TOTAL AMOUNT DUE	2,275.33	TOTAL SALES	2,395.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/0/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,LIZA PEPITO

Meter Number : MTR1128147

Pole Number : 0858784

Billing Period : APRIL 2018

Premise Address: PROPER 2 MABINI,CEBU CITY
Billing Address: PROPER 2 MABINI,CEBU CITY

BC11/247.1/0/0/10/04-17-2018/33

775

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 719694443644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395694

71933424070

Date : 04-17-2018

BC11/247.1/0/0849111/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193342407-0

Customer Information----------

Name : ARCAYAN,RODEL MONTESIOSO

Premise Address: SITIO SANDAYONG MABINI, CEBU CITY
Billing Address: SITIO SANDAYONG MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189787	Pole No	:	0849111
Serial No	:	40135764	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	257
Period From	:	03-16-2018	Prev Rdg	:	252
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	111	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

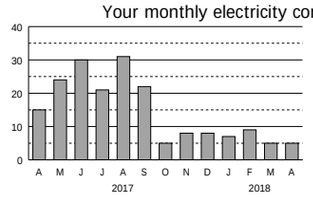
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
Sub-Total		- 50.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - APRIL 2018		8.45
TOTAL AMOUNT DUE		- 16.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 4, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/0/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYAN,RODEL MONTESIOSO
Meter Number : MTR1189787
Pole Number : 0849111
Billing Period : APRIL 2018

Premise Address: SITIO SANDAYONG MABINI, CEBU CITY
Billing Address: SITIO SANDAYONG MABINI, CEBU CITY

BC11/247.1/0/0/10/04-17-2018/33

776

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 254998328066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393019

25498000006

Date : 04-17-2018

BC11/247.1/100/0849601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549800000-6

Customer Information----------

Name : ENTROLIZO,VALERIO B

Premise Address: TUBURAN MABINI

Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	414119GS6	Pole No	:	0849601
Serial No	:	75625550	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14051
Period From	:	03-16-2018	Prev Rdg	:	13987
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

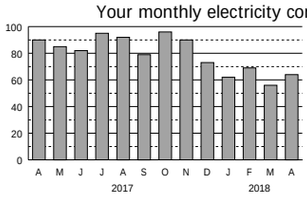
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
TOTAL AMOUNT DUE		624.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/100/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTROLIZO,VALERIO B

Meter Number : 414119GS6

Pole Number : 0849601

Billing Period : APRIL 2018

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

BC11/247.1/100/0/10/04-17-2018/33

777

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676315695546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396711

67677000001

Date : 04-17-2018

BC11/247.1/200/0849601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767700000-1

Customer Information----------

Name : ENTROLIZO,NOEL B

Premise Address: BRGY MABINI

Billing Address: BRGY MABINI

TIN :

Metering Information----------

Meter No	:	314393GS6	Pole No	:	0849601
Serial No	:	45373606	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5713
Period From	:	03-16-2018	Prev Rdg	:	5677
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

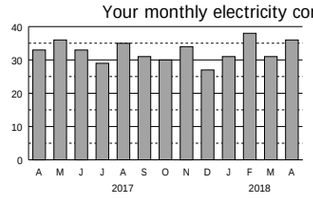
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		231.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/200/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTROLIZO,NOEL B

Meter Number : 314393GS6

Pole Number : 0849601

Billing Period : APRIL 2018

Premise Address: BRGY MABINI
Billing Address: BRGY MABINI

BC11/247.1/200/0/10/04-17-2018/33

778

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 993363434077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401465

99310100005

Date : 04-17-2018

BC11/247.1/300/0849601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931010000-5

Customer Information----------

Name : BALARA,RICARDO O

Premise Address: BRGY MABINI
Billing Address: BRGY MABINI

TIN :

Metering Information----------

Meter No	:	314359GS6	Pole No	:	0849601
Serial No	:	45866928	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5074
Period From	:	03-16-2018	Prev Rdg	:	5067
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
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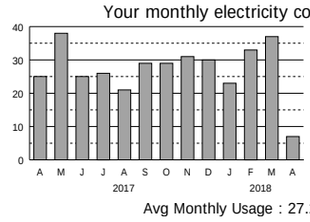
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		11.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/300/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALARA,RICARDO O
Meter Number : 314359GS6
Pole Number : 0849601
Billing Period : APRIL 2018

Premise Address: BRGY MABINI
Billing Address: BRGY MABINI

BC11/247.1/300/0/10/04-17-2018/33

779

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374384527894

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396668

37438000004

Date : 04-17-2018

BC11/247.1/400/0849615/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743800000-4

Customer Information----------

Name : ALDAVA,CLEOFE C

Premise Address: SITIO TUBURAN MABINI CEBU CITY
Billing Address: SITIO TUBURAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092335	Pole No	:	0849615
Serial No	:	129128076	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	584
Period From	:	03-16-2018	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

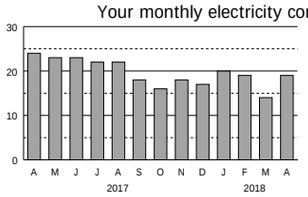
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		22.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 31.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/400/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALDAVA,CLEOFE C
Meter Number : MTR1092335
Pole Number : 0849615
Billing Period : APRIL 2018

Premise Address: SITIO TUBURAN MABINI CEBU CITY
Billing Address: SITIO TUBURAN MABINI CEBU CITY

BC11/247.1/400/0/10/04-17-2018/33

780

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 694164884850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399822

69439707972

Date : 04-17-2018

BC11/247.1/500/0849643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943970797-2

Customer Information----------
Name : SUSON,CATHERINE GUNGOB

Premise Address: TUBURAN MABINI, CEBU CITY
Billing Address: TUBURAN MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041852	Pole No	:	0849643
Serial No	:	121754869	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	974
Period From	:	03-16-2018	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

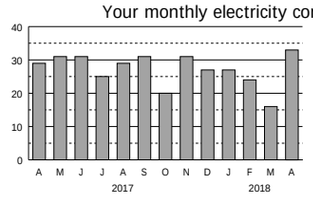
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		214.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/500/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,CATHERINE GUNGOB
Meter Number : MTR1041852
Pole Number : 0849643
Billing Period : APRIL 2018

Premise Address: TUBURAN MABINI, CEBU CITY
Billing Address: TUBURAN MABINI, CEBU CITY

BC11/247.1/500/0/10/04-17-2018/33

781

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 898386487173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401280

89874861910

Date : 04-17-2018

BC11/247.1/500/0849622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987486191-0

Customer Information----------

Name : GUNGOB,RODRIGO HERRERA

Premise Address: SITIO TUBURAN MABINI, CEBU CITY
Billing Address: SITIO TUBURAN MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018703	Pole No	:	0849622
Serial No	:	121747584	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1065
Period From	:	03-16-2018	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

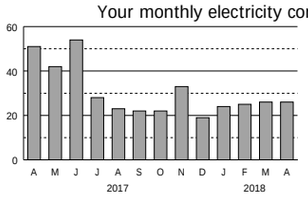
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 40.00	0.80
Sub-Total		- 165.11
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.38
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.15
CURRENT BILL - APRIL 2018		127.22
TOTAL AMOUNT DUE		167.16

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 24, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.22		
Less : VAT	8.77		
Amount Net of VAT	118.45		
Less: BIR 2306	3.65		
BIR 2307	2.08	VATable Sales	103.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	112.72	VAT Zero Rated Sales	0.00
Add : VAT	8.77	VAT Amount	8.77
TOTAL AMOUNT DUE	121.49	TOTAL SALES	127.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/500/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUNGOB,RODRIGO HERRERA

Meter Number : MTR1018703

Pole Number : 0849622

Billing Period : APRIL 2018

Premise Address: SITIO TUBURAN MABINI, CEBU CITY
Billing Address: SITIO TUBURAN MABINI, CEBU CITY

BC11/247.1/500/0/10/04-17-2018/33

782

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509946476743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394342

50930802579

Date : 04-17-2018

BC11/247.1/600/0849643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093080257-9

Customer Information----------

Name : TAMOSA,CORAZON ARENASA

Premise Address: SITIO TUBURAN MABINI
Billing Address: SITIO TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	MTR1113927	Pole No	:	0849643
Serial No	:	40052521	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	633
Period From	:	03-16-2018	Prev Rdg	:	605
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	111	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

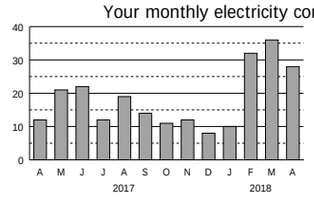
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 173.75
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.06
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.47
CURRENT BILL - APRIL 2018		141.14
TOTAL AMOUNT DUE		140.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.14		
Less : VAT	9.87		
Amount Net of VAT	131.27		
Less: BIR 2306	4.12		
BIR 2307	2.31	VATable Sales	114.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.60
Amount Due	124.84	VAT Zero Rated Sales	0.00
Add : VAT	9.87	VAT Amount	9.87
TOTAL AMOUNT DUE	134.71	TOTAL SALES	141.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/600/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMOSA,CORAZON ARENASA

Meter Number : MTR1113927

Pole Number : 0849643

Billing Period : APRIL 2018

Premise Address: SITIO TUBURAN MABINI
Billing Address: SITIO TUBURAN MABINI

BC11/247.1/600/0/10/04-17-2018/33

783

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 318738752839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397142

31858000008

Date : 04-17-2018

BC11/247.1/900/0849643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185800000-8

Customer Information----------

Name : SUSON,RUVELYN M

Premise Address: SITIO TUBURAN/ MABINI TALAMBAN CEBU CITY
Billing Address: SITIO TUBURAN/ MABINI TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	195802WS6	Pole No	:	0849643
Serial No	:	40420171	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5486
Period From	:	03-16-2018	Prev Rdg	:	5446
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	275	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

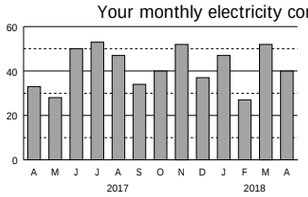
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 184.46
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.14
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.81
CURRENT BILL - APRIL 2018		269.23
TOTAL AMOUNT DUE		246.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.23		
Less : VAT	19.65		
Amount Net of VAT	249.58		
Less: BIR 2306	8.21		
BIR 2307	4.54	VATable Sales	225.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.16
Amount Due	236.83	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	256.48	TOTAL SALES	269.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/900/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,RUVELYN M

Meter Number : 195802WS6

Pole Number : 0849643

Billing Period : APRIL 2018

Premise Address: SITIO TUBURAN/ MABINI TALAMBAN CEBU CITY
Billing Address: SITIO TUBURAN/ MABINI TALAMBAN CEBU CITY

BC11/247.1/900/0/10/04-17-2018/33

784

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 244488466793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401434

24498000009

Date : 04-17-2018

BC11/247.1/1000/0849636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449800000-9

Customer Information----------

Name : PARINASAN,ABUNDIO A

Premise Address: TUBURAN MABINI

Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	326767GS6	Pole No	:	0849636
Serial No	:	46654320	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3030
Period From	:	03-16-2018	Prev Rdg	:	3006
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

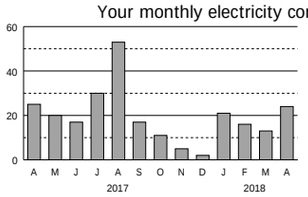
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		115.75

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 35.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/1000/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,ABUNDIO A

Meter Number : 326767GS6

Pole Number : 0849636

Billing Period : APRIL 2018

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

BC11/247.1/1000/0/10/04-17-2018/33

785

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154191156190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15498000007

BILLING STATEMENT

1014393226

Date : 04-17-2018

BC11/247.1/1100/0849636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549800000-7

Customer Information----------

Name : ADOLFO,SILVERIA M

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	388335GS6	Pole No	:	0849636
Serial No	:	2003125661	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16945
Period From	:	03-16-2018	Prev Rdg	:	16852
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

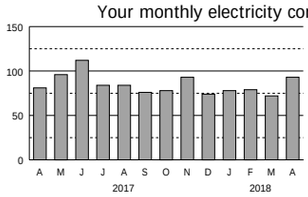
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 2.24
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 1.55
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		142.56
CURRENT BILL - APRIL 2018		1,086.67
TOTAL AMOUNT DUE		1,086.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.67		
Less : VAT	83.23		
Amount Net of VAT	1,003.44		
Less: BIR 2306	34.69		
BIR 2307	19.02	VATable Sales	944.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.33
Amount Due	949.73	VAT Zero Rated Sales	0.00
Add : VAT	83.23	VAT Amount	83.23
TOTAL AMOUNT DUE	1,032.96	TOTAL SALES	1,086.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/1100/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,SILVERIA M
Meter Number : 388335GS6
Pole Number : 0849636
Billing Period : APRIL 2018

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

BC11/247.1/1100/0/10/04-17-2018/33

786

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 444128168303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401228

44498000007

Date : 04-17-2018

BC11/247.1/1500/0849636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449800000-7

Customer Information----------

Name : MENDALOS,MARTIN M

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	326780GS6	Pole No	:	0849636
Serial No	:	45639104	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9644
Period From	:	03-16-2018	Prev Rdg	:	9624
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

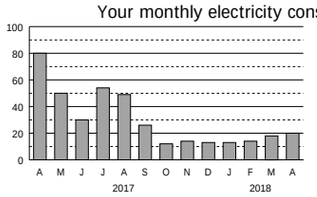
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		- 71.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 7, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/1500/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDALOS,MARTIN M
Meter Number : 326780GS6
Pole Number : 0849636
Billing Period : APRIL 2018

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

BC11/247.1/1500/0/10/04-17-2018/33

787

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 054104412250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05498000008

1014393136

Date : 04-17-2018

BC11/247.1/1600/0849685/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549800000-8

Customer Information----------

Name : MOLO,FELIPE SR E

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	269408GS6	Pole No	:	0849685
Serial No	:	45337845	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3407
Period From	:	03-16-2018	Prev Rdg	:	3350
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

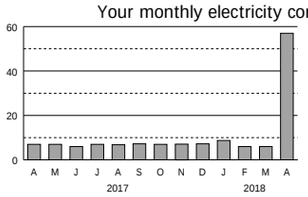
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		9.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 155.96
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.12
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.30
CURRENT BILL - APRIL 2018		498.29
TOTAL AMOUNT DUE		508.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 24, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.29		
Less : VAT	37.08		
Amount Net of VAT	461.21		
Less: BIR 2306	15.47		
BIR 2307	8.58	VATable Sales	425.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	437.16	VAT Zero Rated Sales	0.00
Add : VAT	37.08	VAT Amount	37.08
TOTAL AMOUNT DUE	474.24	TOTAL SALES	498.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/1600/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLO,FELIPE SR E
Meter Number : 269408GS6
Pole Number : 0849685
Billing Period : APRIL 2018

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

BC11/247.1/1600/0/10/04-17-2018/33

788

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 794328743125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400162

79458000001

Date : 04-17-2018

BC11/247.1/1800/0849874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945800000-1

Customer Information----------

Name : ARENASA,MEDARDO U.

Premise Address: MABINI TALAMBAN CEBU CITY
Billing Address: MABINI TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	015761 EFS6	Pole No	:	0849874
Serial No	:	94723445	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

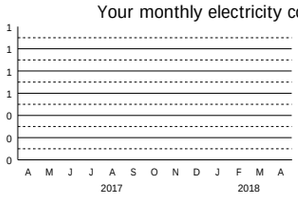
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 473.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 467.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2011 - 45.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/1800/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARENASA,MEDARDO U.
Meter Number : 015761 EFS6
Pole Number : 0849874
Billing Period : APRIL 2018

Premise Address: MABINI TALAMBAN CEBU CITY
Billing Address: MABINI TALAMBAN CEBU CITY

BC11/247.1/1800/0/10/04-17-2018/33

789

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 257377291553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393433

25730100002

Date : 04-17-2018

BC11/247.1/2100/0849636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573010000-2

Customer Information----------

Name : HOCOTMAYA,MERCEDITA E

Premise Address: SITIO TUBURAN MABINI CEBU CITY
Billing Address: SITIO TUBURAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	486873GS6	Pole No	:	0849636
Serial No	:	59621482	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1912
Period From	:	03-16-2018	Prev Rdg	:	1889
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

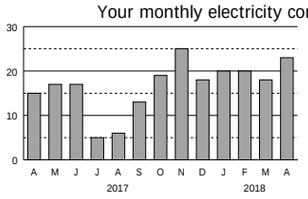
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		53.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 10, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2100/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOCOTMAYA,MERCEDITA E

Meter Number : 486873GS6

Pole Number : 0849636

Billing Period : APRIL 2018

Premise Address: SITIO TUBURAN MABINI CEBU CITY
Billing Address: SITIO TUBURAN MABINI CEBU CITY

BC11/247.1/2100/0/10/04-17-2018/33

790

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 187474565755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399902

18730100007

Date : 04-17-2018

BC11/247.1/2200/0849622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873010000-7

Customer Information----------

Name : GUNGOB,JESSIEL P

Premise Address: SITIO TUBURAN MABINI CEBU CITY
Billing Address: SITIO TUBURAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	481559GS6	Pole No	:	0849622
Serial No	:	67674390	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5197
Period From	:	03-16-2018	Prev Rdg	:	5156
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	490	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

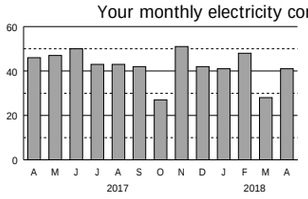
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		313.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2200/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUNGOB,JESSIEL P

Meter Number : 481559GS6

Pole Number : 0849622

Billing Period : APRIL 2018

Premise Address: SITIO TUBURAN MABINI CEBU CITY
Billing Address: SITIO TUBURAN MABINI CEBU CITY

BC11/247.1/2200/0/10/04-17-2018/33

791

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 261762990176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394043

26187448134

Date : 04-17-2018

BC11/247.1/2300/0849650/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618744813-4

Customer Information----------

Name : MENDAROS,MERLITO GUNGOB

Premise Address: SITIO TUBURAN MABINI

Billing Address: SITIO TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	MTR1113928	Pole No	:	0849650
Serial No	:	40052205	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	551
Period From	:	03-16-2018	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	111	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

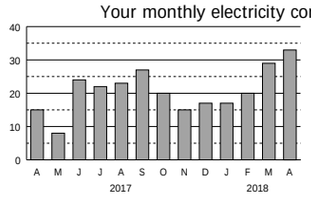
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 146.50	2.93
Sub-Total		- 155.92
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.60
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.80
CURRENT BILL - APRIL 2018		218.91
TOTAL AMOUNT DUE		215.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 15, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.91		
Less : VAT	15.88		
Amount Net of VAT	203.03		
Less: BIR 2306	6.62		
BIR 2307	3.69	VATable Sales	183.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	192.72	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	208.60	TOTAL SALES	218.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2300/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDAROS,MERLITO GUNGOB

Meter Number : MTR1113928

Pole Number : 0849650

Billing Period : APRIL 2018

Premise Address: SITIO TUBURAN MABINI
Billing Address: SITIO TUBURAN MABINI

BC11/247.1/2300/0/10/04-17-2018/33

792

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 159612639865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15900313717

1014394110

Date : 04-17-2018

BC11/247.1/2500/0849790/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590031371-7

Customer Information----------

Name : ERMAC,ERLYN CODOY

Premise Address: TUBURAN MABINI

Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	518596 GS6	Pole No	:	0849790
Serial No	:	53297818	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12940
Period From	:	03-16-2018	Prev Rdg	:	12666
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	354	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

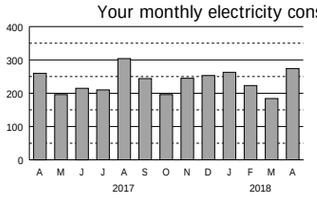
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,621.07
Transmission Charge	0.3929/kWh	107.65
System Loss Charge	0.9514/kWh	260.68
Sub-Total		1,989.40
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.58
Surcharge	0.02 of 4,771.00	95.42
Sub-Total		216.30
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		120.37
Transmission		11.68
System Loss		19.82
Distribution		94.68
Others		18.02
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		443.08
CURRENT BILL - APRIL 2018		3,437.77
TOTAL AMOUNT DUE		3,437.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 4,771.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.77		
Less : VAT	266.65		
Amount Net of VAT	3,171.12		
Less: BIR 2306	111.11		
BIR 2307	60.34	VATable Sales	2,994.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.43
Amount Due	2,999.67	VAT Zero Rated Sales	0.00
Add : VAT	266.65	VAT Amount	266.65
TOTAL AMOUNT DUE	3,266.32	TOTAL SALES	3,437.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2500/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,ERLYN CODOY

Meter Number : 518596 GS6

Pole Number : 0849790

Billing Period : APRIL 2018

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

BC11/247.1/2500/0/10/04-17-2018/33

793

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 370798071709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37016526032

BILLING STATEMENT

1014395970

Date : 04-17-2018

BC11/247.1/2501/0849755/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701652603-2

Customer Information----------

Name : ENTROLESO,AGNES GUNGOB

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	564244 GS6	Pole No	:	0849755
Serial No	:	26615184	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	862
Period From	:	03-16-2018	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

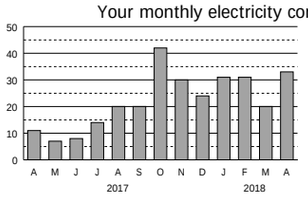
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 28.00	0.56
Sub-Total		- 158.29
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.89
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.50
CURRENT BILL - APRIL 2018		216.24
TOTAL AMOUNT DUE		144.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.24		
Less : VAT	15.59		
Amount Net of VAT	200.65		
Less: BIR 2306	6.50		
BIR 2307	3.64	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.91
Amount Due	190.51	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	206.10	TOTAL SALES	216.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2501/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTROLESO,AGNES GUNGOB
Meter Number : 564244 GS6
Pole Number : 0849755
Billing Period : APRIL 2018

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

BC11/247.1/2501/0/10/04-17-2018/33

794

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 214954302387

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014395062

21474814593

Date : 04-17-2018

BC11/247.1/2503/1101121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147481459-3

Customer Information----------
Name : PEPITO,EDWIN MAYOL
Premise Address: SITIO TUBURAN MABINI,CEBU CITY
Billing Address: SITIO TUBURAN MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077132	Pole No	:	1101121
Serial No	:	40014693	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	479
Period From	:	03-16-2018	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

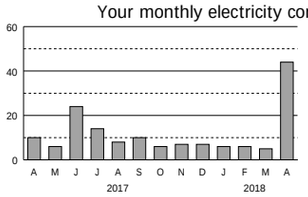
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		334.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 18, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2503/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,EDWIN MAYOL
Meter Number : MTR1077132
Pole Number : 1101121
Billing Period : APRIL 2018

Premise Address: SITIO TUBURAN MABINI,CEBU CITY
Billing Address: SITIO TUBURAN MABINI,CEBU CITY

BC11/247.1/2503/0/10/04-17-2018/33

795

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 855313422820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393573

85556628304

Date : 04-17-2018

BC11/247.1/2504/1101121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555662830-4

Customer Information----------
Name : PEPITO,MIRASOL ERMAC

Premise Address: TUBORAN MABINI,CEBU CITY
Billing Address: TUBORAN MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077133	Pole No	:	1101121
Serial No	:	40009971	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	595
Period From	:	03-16-2018	Prev Rdg	:	570
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

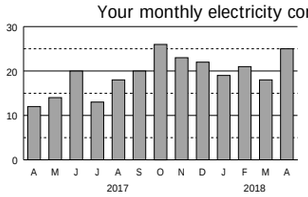
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		121.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2504/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,MIRASOL ERMAC
Meter Number : MTR1077133
Pole Number : 1101121
Billing Period : APRIL 2018

Premise Address: TUBORAN MABINI,CEBU CITY
Billing Address: TUBORAN MABINI,CEBU CITY

BC11/247.1/2504/0/10/04-17-2018/33

796

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 001348756189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392634

00126947258

Date : 04-17-2018

BC11/247.1/2505/1101121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012694725-8

Customer Information----------

Name : PEPITO,TESSIE MAYOL

Premise Address: SITIO TUBURAN MABINI,CEBU CITY
Billing Address: SITIO TUBURAN MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023151	Pole No	:	1101121
Serial No	:	121758000	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	288
Period From	:	03-16-2018	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

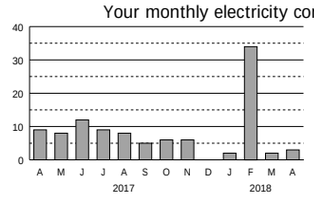
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - APRIL 2018		7.33
TOTAL AMOUNT DUE		4.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 17, 2018 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2505/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,TESSIE MAYOL

Meter Number : MTR1023151

Pole Number : 1101121

Billing Period : APRIL 2018

Premise Address: SITIO TUBURAN MABINI,CEBU CITY
Billing Address: SITIO TUBURAN MABINI,CEBU CITY

BC11/247.1/2505/0/10/04-17-2018/33

797

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096372411619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09633216057

BILLING STATEMENT

1014400400

Date : 04-17-2018

BC11/247.1/2506/0849825/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963321605-7

Customer Information----------

Name : ARENASA,MARICAR OLIVERIO

Premise Address: SITIO TUBURAN MABINI
Billing Address: SITIO TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	MTR1017601	Pole No	:	0849825
Serial No	:	121755415	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	492
Period From	:	03-16-2018	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	252	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

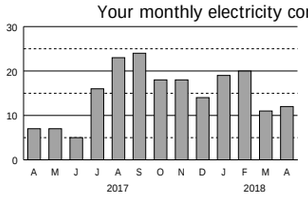
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 117.34
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.73
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.56
CURRENT BILL - APRIL 2018		16.69
TOTAL AMOUNT DUE		29.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 9, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.69		
Less : VAT	0.73		
Amount Net of VAT	15.96		
Less: BIR 2306	0.32		
BIR 2307	0.18	VATable Sales	9.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.46	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	16.19	TOTAL SALES	16.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2506/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARENASA,MARICAR OLIVERIO
Meter Number : MTR1017601
Pole Number : 0849825
Billing Period : APRIL 2018

Premise Address: SITIO TUBURAN MABINI
Billing Address: SITIO TUBURAN MABINI

BC11/247.1/2506/0/10/04-17-2018/33

798

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 873190257122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87322878486

BILLING STATEMENT

1014396688

Date : 04-17-2018

BC11/247.1/2600/0849930/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732287848-6

Customer Information----------

Name : JAYME,RODEL ADOLFO

Premise Address: SITIO TUBURAN MABINI,CEBU CITY
Billing Address: SITIO TUBURAN MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009415	Pole No	:	0849930
Serial No	:	83350583	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	611
Period From	:	03-16-2018	Prev Rdg	:	592
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

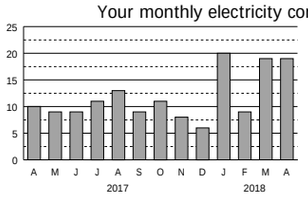
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		16.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 3, 2017 - 70.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2600/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,RODEL ADOLFO
Meter Number : MTR1009415
Pole Number : 0849930
Billing Period : APRIL 2018

Premise Address: SITIO TUBURAN MABINI,CEBU CITY
Billing Address: SITIO TUBURAN MABINI,CEBU CITY

BC11/247.1/2600/0/10/04-17-2018/33

799

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 614275238339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394801

61410100004

Date : 04-17-2018

BC11/247.1/2900/1101121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141010000-4

Customer Information----------

Name : NOPAL,ANNA MARIE A

Premise Address: SITIO TUBURAN MABINI CEBU CITY
Billing Address: SITIO TUBURAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	474720GS6	Pole No	:	1101121
Serial No	:	60888113	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6635
Period From	:	03-16-2018	Prev Rdg	:	6605
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	336	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

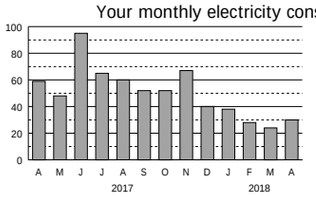
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		134.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 13, 2018 - 485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2900/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOPAL,ANNA MARIE A

Meter Number : 474720GS6

Pole Number : 1101121

Billing Period : APRIL 2018

Premise Address: SITIO TUBURAN MABINI CEBU CITY
Billing Address: SITIO TUBURAN MABINI CEBU CITY

BC11/247.1/2900/0/10/04-17-2018/33 800

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 265078885232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394797

26538000006

Date : 04-17-2018

BC11/247.1/3100/0849790/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653800000-6

Customer Information----------

Name : ARINASA,ESAGANIE A

Premise Address: SITIO TUBURAN MABINI CEBU CITY
Billing Address: SITIO TUBURAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067724	Pole No	:	0849790
Serial No	:	84398297	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	248
Period From	:	03-16-2018	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	148	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

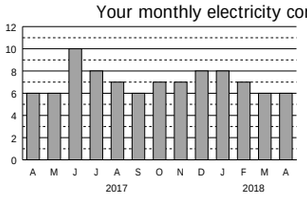
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.6834/kWh	4.10
System Loss Charge	0.9273/kWh	5.56
Sub-Total		45.16
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.71
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 167.50	3.35
Sub-Total		6.00
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		2.64
Transmission		0.44
System Loss		0.43
Distribution		2.66
Others		0.55
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		10.70
CURRENT BILL - APRIL 2018		84.02
TOTAL AMOUNT DUE		83.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 168.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.02		
Less : VAT	6.77		
Amount Net of VAT	77.25		
Less: BIR 2306	2.84		
BIR 2307	1.48	VATable Sales	73.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.93
Amount Due	72.93	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	79.70	TOTAL SALES	84.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/3100/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARINASA,ESAGANIE A
Meter Number : MTR1067724
Pole Number : 0849790
Billing Period : APRIL 2018

Premise Address: SITIO TUBURAN MABINI CEBU CITY
Billing Address: SITIO TUBURAN MABINI CEBU CITY

BC11/247.1/3100/0/10/04-17-2018/33

801

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 243762379900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401252

24357000009

Date : 04-17-2018

BC11/247.1/3200/0849853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435700000-9

Customer Information----------

Name : TISADO,NICOMEDES P

Premise Address: SITIO TUBURAN MABINI CEBU CITY
Billing Address: SITIO TUBURAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	305591GS6	Pole No	:	0849853
Serial No	:	42294632	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17555
Period From	:	03-16-2018	Prev Rdg	:	17400
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

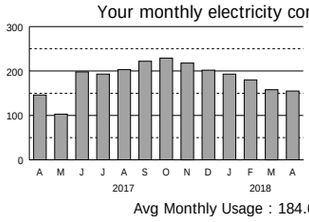
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Surcharge	0.02 of 1,926.50	38.53
Sub-Total		106.91
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		8.33
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		248.95
CURRENT BILL - APRIL 2018		1,929.76
TOTAL AMOUNT DUE		1,929.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 1,927.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.76		
Less : VAT	149.23		
Amount Net of VAT	1,780.53		
Less: BIR 2306	62.19		
BIR 2307	33.87	VATable Sales	1,680.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.72
Amount Due	1,684.47	VAT Zero Rated Sales	0.00
Add : VAT	149.23	VAT Amount	149.23
TOTAL AMOUNT DUE	1,833.70	TOTAL SALES	1,929.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/3200/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TISADO,NICOMEDES P

Meter Number : 305591GS6

Pole Number : 0849853

Billing Period : APRIL 2018

Premise Address: SITIO TUBURAN MABINI CEBU CITY
Billing Address: SITIO TUBURAN MABINI CEBU CITY

BC11/247.1/3200/0/10/04-17-2018/33

802

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 195855107133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401517

19519000004

Date : 04-17-2018

BC11/247.1/3500/0850204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951900000-4

Customer Information----------

Name : PEPITO,BARTOLOME P

Premise Address: BRGY MABINI TALAMBAN
Billing Address: BRGY MABINI TALAMBAN

TIN :

Metering Information----------

Meter No	:	314679GS6	Pole No	:	0850204
Serial No	:	46392055	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2208
Period From	:	03-16-2018	Prev Rdg	:	2178
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

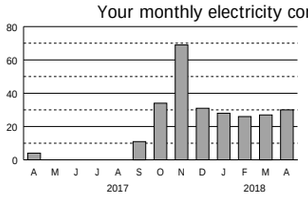
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 188.45
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.48
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.04
CURRENT BILL - APRIL 2018		148.25
TOTAL AMOUNT DUE		142.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.25		
Less : VAT	10.28		
Amount Net of VAT	137.97		
Less: BIR 2306	4.29		
BIR 2307	2.42	VATable Sales	120.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	131.26	VAT Zero Rated Sales	0.00
Add : VAT	10.28	VAT Amount	10.28
TOTAL AMOUNT DUE	141.54	TOTAL SALES	148.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/3500/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,BARTOLOME P
Meter Number : 314679GS6
Pole Number : 0850204
Billing Period : APRIL 2018

Premise Address: BRGY MABINI TALAMBAN
Billing Address: BRGY MABINI TALAMBAN

BC11/247.1/3500/0/10/04-17-2018/33

803

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256894918210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393261

2560794228-8

Date : 04-17-2018

BC11/247.1/3500/0850204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560794228-8

Customer Information----------
Name : ABAYON,MARICHU BORBON
Premise Address: SITIO ESKWELAHAN MABINI,CEBU CITY
Billing Address: SITIO ESKWELAHAN MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114895	Pole No	:	0850204
Serial No	:	40053025	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	963
Period From	:	03-16-2018	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	118	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

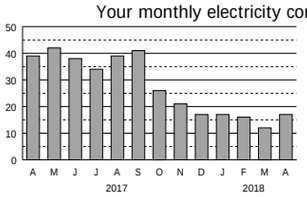
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 166.46
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.24
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.38
CURRENT BILL - APRIL 2018		20.99
TOTAL AMOUNT DUE		6.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.99		
Less : VAT	0.75		
Amount Net of VAT	20.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.72	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	20.47	TOTAL SALES	20.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/3500/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYON,MARICHU BORBON
Meter Number : MTR1114895
Pole Number : 0850204
Billing Period : APRIL 2018

Premise Address: SITIO ESKWELAHAN MABINI,CEBU CITY
Billing Address: SITIO ESKWELAHAN MABINI,CEBU CITY

BC11/247.1/3500/0/10/04-17-2018/33

804

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 780102963282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397841

78060100001

Date : 04-17-2018

BC11/247.1/3600/0850204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806010000-1

Customer Information----------

Name : PEPITO,BENJAMIN

Premise Address: MABINI TALAMBAN
Billing Address: MABINI TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1114894	Pole No	:	0850204
Serial No	:	40053073	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1186
Period From	:	03-16-2018	Prev Rdg	:	1150
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

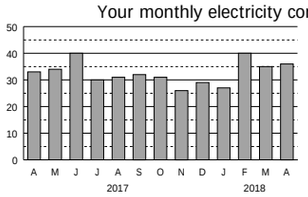
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		234.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/3600/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,BENJAMIN
Meter Number : MTR1114894
Pole Number : 0850204
Billing Period : APRIL 2018

Premise Address: MABINI TALAMBAN
Billing Address: MABINI TALAMBAN

BC11/247.1/3600/0/10/04-17-2018/33

805

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 778548252363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397537

77887077004

Date : 04-17-2018

BC11/247.1/3700/0838280/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788707700-4

Customer Information----------

Name : GUTIERREZ,AVELINO PARINASAN

Premise Address: SITIO ESKWELAHAN MABINI, CEBU CITY
Billing Address: SITIO ESKWELAHAN MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026238	Pole No	:	0838280
Serial No	:	121744356	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1965
Period From	:	03-16-2018	Prev Rdg	:	1948
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	422	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

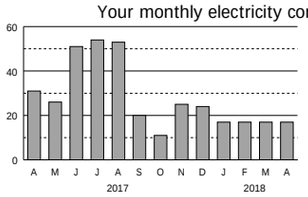
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 46.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 24, 2018 - 31.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/3700/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTIERREZ,AVELINO PARINASAN
Meter Number : MTR1026238
Pole Number : 0838280
Billing Period : APRIL 2018

Premise Address: SITIO ESKWELAHAN MABINI, CEBU CITY
Billing Address: SITIO ESKWELAHAN MABINI, CEBU CITY

BC11/247.1/3700/0/10/04-17-2018/33

806

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 134752995852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398757

13498000002

Date : 04-17-2018

BC11/247.1/3800/0838294/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349800000-2

Customer Information----------

Name : PARINASAN,PERFECTO C

Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

TIN :

Metering Information----------

Meter No	:	389829GS6	Pole No	:	0838294
Serial No	:	65556465	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8570
Period From	:	03-16-2018	Prev Rdg	:	8525
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

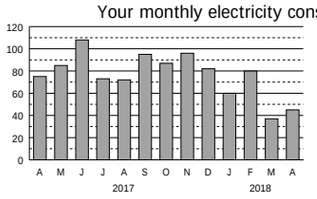
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 253.50	5.07
Sub-Total		- 164.57
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 15.53
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.30
CURRENT BILL - APRIL 2018		349.21
TOTAL AMOUNT DUE		348.75

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 254.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.21		
Less : VAT	25.80		
Amount Net of VAT	323.41		
Less: BIR 2306	10.76		
BIR 2307	5.96	VATable Sales	295.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	306.69	VAT Zero Rated Sales	0.00
Add : VAT	25.80	VAT Amount	25.80
TOTAL AMOUNT DUE	332.49	TOTAL SALES	349.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/3800/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,PERFECTO C

Meter Number : 389829GS6

Pole Number : 0838294

Billing Period : APRIL 2018

Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

BC11/247.1/3800/0/10/04-17-2018/33

807

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 234803516140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23498000001

1014399733

Date : 04-17-2018

BC11/247.1/3900/0838266/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349800000-1

Customer Information----------

Name : PARINASAN,EVELYN O

Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

TIN :

Metering Information----------

Meter No	:	316342GS6	Pole No	:	0838266
Serial No	:	49366626	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13287
Period From	:	03-16-2018	Prev Rdg	:	13203
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

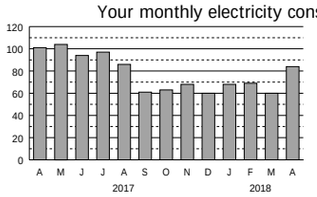
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 48.10
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 5.64
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		124.24
CURRENT BILL - APRIL 2018		931.38
TOTAL AMOUNT DUE		931.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.38		
Less : VAT	70.99		
Amount Net of VAT	860.39		
Less: BIR 2306	29.59		
BIR 2307	16.26	VATable Sales	807.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.25
Amount Due	814.54	VAT Zero Rated Sales	0.00
Add : VAT	70.99	VAT Amount	70.99
TOTAL AMOUNT DUE	885.53	TOTAL SALES	931.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/3900/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,EVELYN O
Meter Number : 316342GS6
Pole Number : 0838266
Billing Period : APRIL 2018

Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

BC11/247.1/3900/0/10/04-17-2018/33

808

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 703619907602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392841

70338000006

Date : 04-17-2018

BC11/247.1/4200/0849594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033800000-6

Customer Information----------

Name : SUQUIB,HERMIS E

Premise Address: SITIO ESKWELAHAN MABINI CEBU CITY
Billing Address: SITIO ESKWELAHAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	403546GS6	Pole No	:	0849594
Serial No	:	2004208225	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6677
Period From	:	03-16-2018	Prev Rdg	:	6637
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

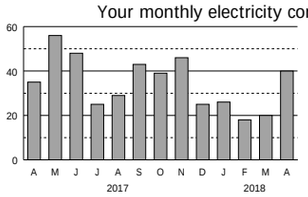
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 191.50
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.99
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.91
CURRENT BILL - APRIL 2018		261.29
TOTAL AMOUNT DUE		286.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 5, 2018 - 143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.29		
Less : VAT	18.80		
Amount Net of VAT	242.49		
Less: BIR 2306	7.85		
BIR 2307	4.40	VATable Sales	218.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	230.24	VAT Zero Rated Sales	0.00
Add : VAT	18.80	VAT Amount	18.80
TOTAL AMOUNT DUE	249.04	TOTAL SALES	261.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/4200/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,HERMIS E

Meter Number : 403546GS6

Pole Number : 0849594

Billing Period : APRIL 2018

Premise Address: SITIO ESKWELAHAN MABINI CEBU CITY
Billing Address: SITIO ESKWELAHAN MABINI CEBU CITY

BC11/247.1/4200/0/10/04-17-2018/33

809

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464926039707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46456432122

BILLING STATEMENT

1014395683

Date : 04-17-2018

BC11/247.1/4201/0848574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645643212-2

Customer Information----------

Name : OYBENES,MARGIE ADOLFO

Premise Address: SITIO ESKWELAHAN MABINI,CEBU CITY
Billing Address: SITIO ESKWELAHAN MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571612 GS6	Pole No	:	0848574
Serial No	:	56437715	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3238
Period From	:	03-16-2018	Prev Rdg	:	3106
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	496	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

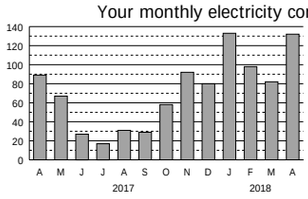
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		3.13
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		207.89
CURRENT BILL - APRIL 2018		1,607.21
TOTAL AMOUNT DUE		1,606.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 903.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.21		
Less : VAT	123.23		
Amount Net of VAT	1,483.98		
Less: BIR 2306	51.36		
BIR 2307	28.20	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,404.42	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,527.65	TOTAL SALES	1,607.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/4201/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OYBENES,MARGIE ADOLFO
Meter Number : 571612 GS6
Pole Number : 0848574
Billing Period : APRIL 2018

Premise Address: SITIO ESKWELAHAN MABINI,CEBU CITY
Billing Address: SITIO ESKWELAHAN MABINI,CEBU CITY

BC11/247.1/4201/0/10/04-17-2018/33

810

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 736314152884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73643264754

BILLING STATEMENT

1014398728

Date : 04-17-2018

BC11/247.1/4800/0848581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364326475-4

Customer Information----------

Name : MALOLOY-ON,JESSA ADOLFO

Premise Address: SITIO SKWELAHAN MABINI,CEBU CITY
Billing Address: SITIO SKWELAHAN MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024982	Pole No	:	0848581
Serial No	:	126817936	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	342
Period From	:	03-16-2018	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	230	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

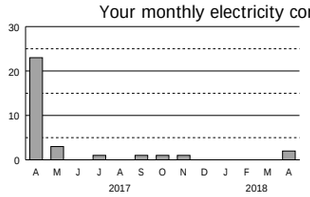
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 152.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - AUGUST 28, 2015 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/4800/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALOLOY-ON,JESSA ADOLFO
Meter Number : MTR1024982
Pole Number : 0848581
Billing Period : APRIL 2018

Premise Address: SITIO SKWELAHAN MABINI,CEBU CITY
Billing Address: SITIO SKWELAHAN MABINI,CEBU CITY

BC11/247.1/4800/0/10/04-17-2018/33

811

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 110508852067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394298

1107924313

Date : 04-17-2018

BC11/247.1/4801/0848574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107592431-3

Customer Information----------

Name : PARINASAN,ANA MARIE TORION

Premise Address: SITIO ESKWELAHAN MABINI, CEBU CITY
Billing Address: SITIO ESKWELAHAN MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009418	Pole No	:	0848574
Serial No	:	83350247	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1272
Period From	:	03-16-2018	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	468	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

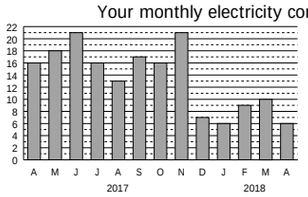
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 117.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		- 106.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/4801/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,ANA MARIE TORION

Meter Number : MTR1009418

Pole Number : 0848574

Billing Period : APRIL 2018

Premise Address: SITIO ESKWELAHAN MABINI, CEBU CITY
Billing Address: SITIO ESKWELAHAN MABINI, CEBU CITY

BC11/247.1/4801/0/10/04-17-2018/33

812

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 034271960098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398671

03498000003

Date : 04-17-2018

BC11/247.1/5500/0848581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349800000-3

Customer Information----------

Name : ADOLFO,ALFREDO P

Premise Address: MABINI NR SCH

Billing Address: MABINI NR SCH

TIN :

Metering Information----------

Meter No	:	326423GS6	Pole No	:	0848581
Serial No	:	46516270	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17978
Period From	:	03-16-2018	Prev Rdg	:	17865
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

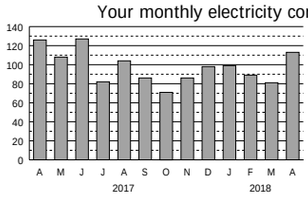
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		2.68
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.05
CURRENT BILL - APRIL 2018		1,376.68
TOTAL AMOUNT DUE		1,376.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 869.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.68		
Less : VAT	105.57		
Amount Net of VAT	1,271.11		
Less: BIR 2306	44.00		
BIR 2307	24.15	VATable Sales	1,198.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.48
Amount Due	1,202.96	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,308.53	TOTAL SALES	1,376.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/5500/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,ALFREDO P

Meter Number : 326423GS6

Pole Number : 0848581

Billing Period : APRIL 2018

Premise Address: MABINI NR SCH

Billing Address: MABINI NR SCH

BC11/247.1/5500/0/10/04-17-2018/33

813

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 954422562498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393325

95498000009

Date : 04-17-2018

BC11/247.1/5600/0848581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549800000-9

Customer Information----------

Name : ADOLFO,DEMETRIO

Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

TIN :

Metering Information----------

Meter No	:	004842 EFS6	Pole No	:	0848581
Serial No	:	97686940	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5577
Period From	:	03-16-2018	Prev Rdg	:	5401
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

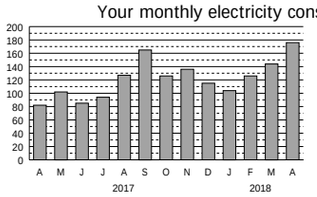
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		4.17
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		276.97
CURRENT BILL - APRIL 2018		2,141.09
TOTAL AMOUNT DUE		2,140.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,714.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.09		
Less : VAT	164.09		
Amount Net of VAT	1,977.00		
Less: BIR 2306	68.38		
BIR 2307	37.56	VATable Sales	1,864.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.88
Amount Due	1,871.06	VAT Zero Rated Sales	0.00
Add : VAT	164.09	VAT Amount	164.09
TOTAL AMOUNT DUE	2,035.15	TOTAL SALES	2,141.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/5600/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,DEMETRIO
Meter Number : 004842 EFS6
Pole Number : 0848581
Billing Period : APRIL 2018

Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

BC11/247.1/5600/0/10/04-17-2018/33

814

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 984835313988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399957

98498000003

Date : 04-17-2018

BC11/247.1/5700/0864655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849800000-3

Customer Information----------

Name : PEPITO,LETECIA S

Premise Address: MABINI TABOK
Billing Address: MABINI TABOK

TIN :

Metering Information----------

Meter No	:	467802GS6	Pole No	:	0864655
Serial No	:	78373437	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7693
Period From	:	03-16-2018	Prev Rdg	:	7612
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	120	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

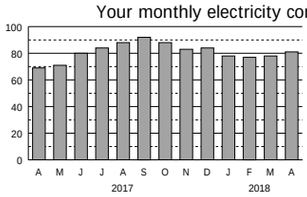
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
TOTAL AMOUNT DUE		886.11

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/5700/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,LETECIA S

Meter Number : 467802GS6

Pole Number : 0864655

Billing Period : APRIL 2018

Premise Address: MABINI TABOK
Billing Address: MABINI TABOK

BC11/247.1/5700/0/10/04-17-2018/33

815

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934825944933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399942

93498000004

Date : 04-17-2018

BC11/247.1/5800/0848581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349800000-4

Customer Information----------

Name : ADOLFO,CRISOLOGO

Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

TIN :

Metering Information----------

Meter No	:	389895GS6	Pole No	:	0848581
Serial No	:	65559728	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6493
Period From	:	03-16-2018	Prev Rdg	:	6493
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

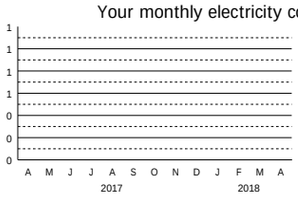
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 108.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JUNE 26, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/5800/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,CRISOLOGO
Meter Number : 389895GS6
Pole Number : 0848581
Billing Period : APRIL 2018

Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

BC11/247.1/5800/0/10/04-17-2018/33

816

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434850142668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399572

43498000009

Date : 04-17-2018

BC11/247.1/5900/0848574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349800000-9

Customer Information----------

Name : TORION,CERECIA A

Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

TIN :

Metering Information----------

Meter No	:	326210GS6	Pole No	:	0848574
Serial No	:	45701879	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7435
Period From	:	03-16-2018	Prev Rdg	:	7377
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

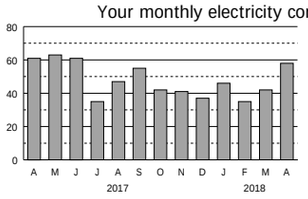
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		506.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/5900/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORION,CERECIA A

Meter Number : 326210GS6

Pole Number : 0848574

Billing Period : APRIL 2018

Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

BC11/247.1/5900/0/10/04-17-2018/33

817

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025157614250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02510100007

BILLING STATEMENT

1014396938

Date : 04-17-2018

BC11/247.1/6000/0848581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251010000-7

Customer Information----------

Name : ADOLFO,CASIMIRO S

Premise Address: PROPER MABINI CEBU CITY
Billing Address: PROPER MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	470580GS6	Pole No	:	0848581
Serial No	:	56442363	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3166
Period From	:	03-16-2018	Prev Rdg	:	3136
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	446	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

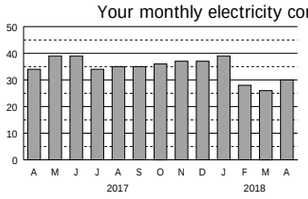
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		145.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6000/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,CASIMIRO S
Meter Number : 470580GS6
Pole Number : 0848581
Billing Period : APRIL 2018

Premise Address: PROPER MABINI CEBU CITY
Billing Address: PROPER MABINI CEBU CITY

BC11/247.1/6000/0/10/04-17-2018/33

818

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 815046059486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395702

81538000001

Date : 04-17-2018

BC11/247.1/6100/0850372/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153800000-1

Customer Information----------

Name : FEROLINO,JOCELYN P

Premise Address: OPPS MABINI ELEMEMNTARY SCHOOL MABINI CEBU CITY

Billing Address: OPPS MABINI ELEMEMNTARY SCHOOL MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085927	Pole No	:	0850372
Serial No	:	40042529	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	522
Period From	:	03-16-2018	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	520	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

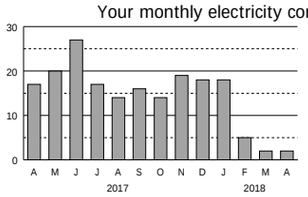
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		30.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.6834/kWh	1.37
System Loss Charge	0.9273/kWh	1.85
Sub-Total		15.05
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Surcharge	0.02 of 30.50	0.61
Sub-Total		1.50
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		0.89
Transmission		0.15
System Loss		0.14
Distribution		1.29
Others		0.13
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		3.95
CURRENT BILL - APRIL 2018		31.22
TOTAL AMOUNT DUE		61.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 64.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.22		
Less : VAT	2.62		
Amount Net of VAT	28.60		
Less: BIR 2306	1.09		
BIR 2307	0.55	VATable Sales	27.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.33
Amount Due	26.96	VAT Zero Rated Sales	0.00
Add : VAT	2.62	VAT Amount	2.62
TOTAL AMOUNT DUE	29.58	TOTAL SALES	31.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6100/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEROLINO,JOCELYN P
Meter Number : MTR1085927
Pole Number : 0850372
Billing Period : APRIL 2018

Premise Address: OPPS MABINI ELEMEMNTARY SCHOOL MABINI CEBU CITY
Billing Address: OPPS MABINI ELEMEMNTARY SCHOOL MABINI CEBU CITY

BC11/247.1/6100/0/10/04-17-2018/33

819

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 351666620067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392502

35184487482

Date : 04-17-2018

BC11/247.1/6205/0858812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518448748-2

Customer Information----------

Name : PEPITO,JULIET PITOGO

Premise Address: PROPER II MABINI
Billing Address: PROPER II MABINI

TIN :

Metering Information----------

Meter No	:	530647 GS6	Pole No	:	0858812
Serial No	:	95021370	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1617
Period From	:	03-16-2018	Prev Rdg	:	1608
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	233	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

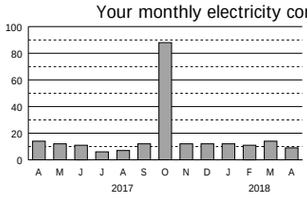
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 236.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		- 223.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 27, 2017 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6205/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,JULIET PITOGO

Meter Number : 530647 GS6

Pole Number : 0858812

Billing Period : APRIL 2018

Premise Address: PROPER II MABINI
Billing Address: PROPER II MABINI

BC11/247.1/6205/0/10/04-17-2018/33 820

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204560213696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392927

20409463096

Date : 04-17-2018

BC11/247.1/6206/0850260/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040946309-6

Customer Information----------

Name : COLINARES,JUDITH JAYME

Premise Address: ESKWELAHAN MABINI
Billing Address: ESKWELAHAN MABINI

TIN :

Metering Information----------

Meter No	:	501832 GS6	Pole No	:	0850260
Serial No	:	60834265	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5227
Period From	:	03-16-2018	Prev Rdg	:	5130
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	111	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

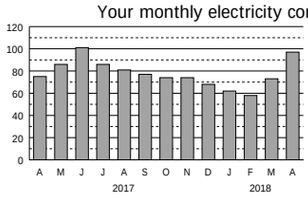
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 17.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 10.33
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 2.58
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		147.62
CURRENT BILL - APRIL 2018		1,124.11
TOTAL AMOUNT DUE		1,106.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.11		
Less : VAT	85.80		
Amount Net of VAT	1,038.31		
Less: BIR 2306	35.75		
BIR 2307	19.68	VATable Sales	976.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.82
Amount Due	982.88	VAT Zero Rated Sales	0.00
Add : VAT	85.80	VAT Amount	85.80
TOTAL AMOUNT DUE	1,068.68	TOTAL SALES	1,124.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6206/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLINARES,JUDITH JAYME
Meter Number : 501832 GS6
Pole Number : 0850260
Billing Period : APRIL 2018

Premise Address: ESKWELAHAN MABINI
Billing Address: ESKWELAHAN MABINI

BC11/247.1/6206/0/10/04-17-2018/33

821

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 340519078662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401536

34088424584

Date : 04-17-2018

BC11/247.1/6300/0864606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408842458-4

Customer Information----------

Name : SOSAS,LILIBETH PEPITO

Premise Address: SITIO BUNGTOD MABINI,CEBU CITY
Billing Address: SITIO BUNGTOD MABINI,CEBU CITY

TIN : 903-669-359-000

Metering Information----------

Meter No	:	MTR1114906	Pole No	:	0864606
Serial No	:	40051719	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	456
Period From	:	03-16-2018	Prev Rdg	:	437
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

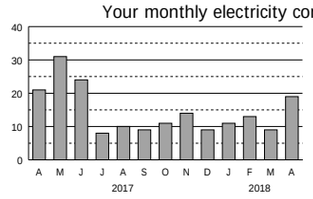
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		15.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 11, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6300/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOSAS,LILIBETH PEPITO

Meter Number : MTR1114906

Pole Number : 0864606

Billing Period : APRIL 2018

Premise Address: SITIO BUNGTOD MABINI,CEBU CITY
Billing Address: SITIO BUNGTOD MABINI,CEBU CITY

BC11/247.1/6300/0/10/04-17-2018/33

822

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 169143426483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396318

16983965977

Date : 04-17-2018

BC11/247.1/6300/0858931/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698396597-7

Customer Information----------

Name : YONGCO,FORTUNATO CANTAGO

Premise Address: SITIO BUNTOD MABINI, CEBU CITY
Billing Address: SITIO BUNTOD MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008573 EFS6	Pole No	:	0858931
Serial No	:	121429691	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1938
Period From	:	03-16-2018	Prev Rdg	:	1916
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

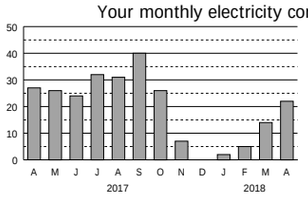
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		65.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6300/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YONGCO,FORTUNATO CANTAGO

Meter Number : 008573 EFS6

Pole Number : 0858931

Billing Period : APRIL 2018

Premise Address: SITIO BUNTOD MABINI, CEBU CITY
Billing Address: SITIO BUNTOD MABINI, CEBU CITY

BC11/247.1/6300/0/10/04-17-2018/33

823

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 064778411114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

06404590470

1014394792

Date : 04-17-2018

BC11/247.1/6300/1482104/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640459047-0

Customer Information----------

Name : MALOLOY-ON,LORNA ABUCAY

Premise Address: SITIO BUNGTOD MABINI, CEBU CITY

Billing Address: SITIO BUNGTOD MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084565	Pole No	:	1482104
Serial No	:	40015081	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1116
Period From	:	03-16-2018	Prev Rdg	:	1079
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	264	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

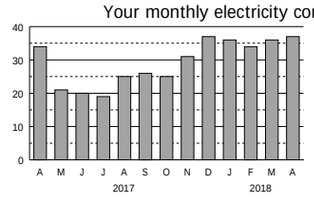
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 185.65
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.81
CURRENT BILL - APRIL 2018		233.67
TOTAL AMOUNT DUE		232.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.67		
Less : VAT	17.58		
Amount Net of VAT	216.09		
Less: BIR 2306	7.33		
BIR 2307	3.91	VATable Sales	193.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.23
Amount Due	204.85	VAT Zero Rated Sales	0.00
Add : VAT	17.58	VAT Amount	17.58
TOTAL AMOUNT DUE	222.43	TOTAL SALES	233.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6300/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALOLOY-ON,LORNA ABUCAY

Meter Number : MTR1084565

Pole Number : 1482104

Billing Period : APRIL 2018

Premise Address: SITIO BUNGTOD MABINI, CEBU CITY
Billing Address: SITIO BUNGTOD MABINI, CEBU CITY

BC11/247.1/6300/0/10/04-17-2018/33

824

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 065531130925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394864

06547427390

Date : 04-17-2018

BC11/247.1/6300/0864613/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654742739-0

Customer Information----------

Name : PEPITO,MENDY CENARLO

Premise Address: BUNTOD MABINI
Billing Address: BUNTOD MABINI

TIN :

Metering Information----------

Meter No	:	000145 EFS6	Pole No	:	0864613
Serial No	:	118019478	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2666
Period From	:	03-16-2018	Prev Rdg	:	2640
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	333	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

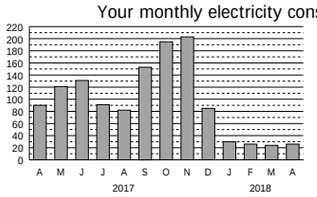
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		126.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6300/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,MENDY CENARLO
Meter Number : 000145 EFS6
Pole Number : 0864613
Billing Period : APRIL 2018

Premise Address: BUNTOD MABINI
Billing Address: BUNTOD MABINI

BC11/247.1/6300/0/10/04-17-2018/33

825

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 066474715034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395230

06638748274

Date : 04-17-2018

BC11/247.1/6300/0858833/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663874827-4

Customer Information----------

Name : CEROJANO,ALICE COLLANTES

Premise Address: SITIO BONGTOD MABINI, CEBU CITY
Billing Address: SITIO BONGTOD MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014270 EFS6	Pole No	:	0858833
Serial No	:	121446441	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1353
Period From	:	03-16-2018	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	122	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

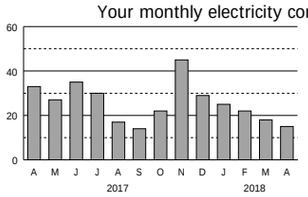
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		18.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6300/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEROJANO,ALICE COLLANTES

Meter Number : 014270 EFS6

Pole Number : 0858833

Billing Period : APRIL 2018

Premise Address: SITIO BONGTOD MABINI, CEBU CITY
Billing Address: SITIO BONGTOD MABINI, CEBU CITY

BC11/247.1/6300/0/10/04-17-2018/33

826

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 870875241842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395914

87077513981

Date : 04-17-2018

BC11/247.1/6300/1482143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707751398-1

Customer Information----------

Name : PITOGO,MARLY ARDESA

Premise Address: SITIO BUNGTOD MABINI, CEBU CITY
Billing Address: SITIO BUNGTOD MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084314	Pole No	:	1482143
Serial No	:	40016506	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	796
Period From	:	03-16-2018	Prev Rdg	:	771
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	152	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

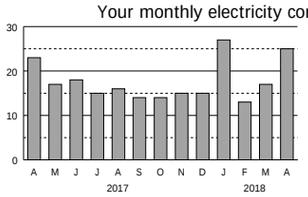
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.87
CURRENT BILL - APRIL 2018		113.19
TOTAL AMOUNT DUE		3.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 1, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.19		
Less : VAT	8.14		
Amount Net of VAT	105.05		
Less: BIR 2306	3.41		
BIR 2307	1.82	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6300/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,MARLY ARDESA
Meter Number : MTR1084314
Pole Number : 1482143
Billing Period : APRIL 2018

Premise Address: SITIO BUNGTOD MABINI, CEBU CITY
Billing Address: SITIO BUNGTOD MABINI, CEBU CITY

BC11/247.1/6300/0/10/04-17-2018/33

827

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486366954664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399939

48652322024

Date : 04-17-2018

BC11/247.1/6305/0849496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865232202-4

Customer Information----------

Name : GONSAGA,CORASON QUIMAY

Premise Address: SITIO BUNGTOD MABINI, CEBU CITY

Billing Address: SITIO BUNGTOD MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560180 GS6	Pole No	:	0849496
Serial No	:	69121535	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2225
Period From	:	03-16-2018	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	343	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

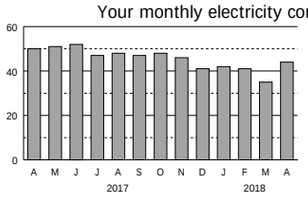
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 161.32
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.23
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.10
CURRENT BILL - APRIL 2018		341.15
TOTAL AMOUNT DUE		340.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.15		
Less : VAT	25.20		
Amount Net of VAT	315.95		
Less: BIR 2306	10.50		
BIR 2307	5.82	VATable Sales	289.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	299.63	VAT Zero Rated Sales	0.00
Add : VAT	25.20	VAT Amount	25.20
TOTAL AMOUNT DUE	324.83	TOTAL SALES	341.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6305/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONSAGA,CORASON QUIMAY

Meter Number : 560180 GS6

Pole Number : 0849496

Billing Period : APRIL 2018

Premise Address: SITIO BUNGTOD MABINI, CEBU CITY
Billing Address: SITIO BUNGTOD MABINI, CEBU CITY

BC11/247.1/6305/0/10/04-17-2018/33

828

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 568912381261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395860

56825279351

Date : 04-17-2018

BC11/247.1/6306/0864620/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682527935-1

Customer Information----------

Name : MONTECIOSO,LEONISA MONTECIOSO

Premise Address: SITIO BUNGTOD MABINI
Billing Address: SITIO BUNGTOD MABINI

TIN :

Metering Information----------

Meter No	:	560044 GS6	Pole No	:	0864620
Serial No	:	95750643	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1004
Period From	:	03-16-2018	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

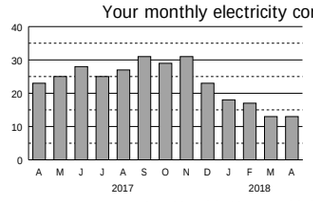
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 127.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.63
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.10
CURRENT BILL - APRIL 2018		17.51
TOTAL AMOUNT DUE		27.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 5, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.51		
Less : VAT	0.73		
Amount Net of VAT	16.78		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.30	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	17.03	TOTAL SALES	17.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6306/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECIOSO,LEONISA MONTECIOSO

Meter Number : 560044 GS6

Pole Number : 0864620

Billing Period : APRIL 2018

Premise Address: SITIO BUNGTOD MABINI
Billing Address: SITIO BUNGTOD MABINI

BC11/247.1/6306/0/10/04-17-2018/33

829

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 752033999331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392440

75235005610

Date : 04-17-2018

BC11/247.1/6307/0850484/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523500561-0

Customer Information----------

Name : GONSAGA,LORY QUIMAY

Premise Address: SITIO BUNGTOD MABINI
Billing Address: SITIO BUNGTOD MABINI

TIN :

Metering Information----------

Meter No	:	560114 GS6	Pole No	:	0850484
Serial No	:	83256612	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1129
Period From	:	03-16-2018	Prev Rdg	:	1114
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	565	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

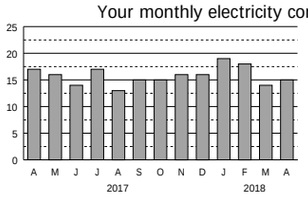
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		- 54.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 24, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6307/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONSAGA,LORY QUIMAY
Meter Number : 560114 GS6
Pole Number : 0850484
Billing Period : APRIL 2018

Premise Address: SITIO BUNGTOD MABINI
Billing Address: SITIO BUNGTOD MABINI

BC11/247.1/6307/0/10/04-17-2018/33

830

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 275954446165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396753

27591369262

Date : 04-17-2018

BC11/247.1/6308/0864655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759136926-2

Customer Information----------

Name : SABID,MERCEDITHA MACALAWA

Premise Address: SITIO BONTOD MABINI

Billing Address: SITIO BONTOD MABINI

TIN :

Metering Information----------

Meter No	:	MTR1072177	Pole No	:	0864655
Serial No	:	40039321	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1602
Period From	:	03-16-2018	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

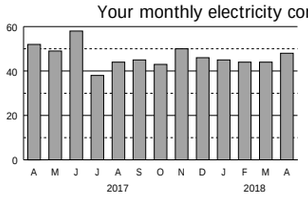
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 174.12
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.39
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		57.01
CURRENT BILL - APRIL 2018		373.75
TOTAL AMOUNT DUE		372.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.75		
Less : VAT	27.67		
Amount Net of VAT	346.08		
Less: BIR 2306	11.53		
BIR 2307	6.38	VATable Sales	316.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	328.17	VAT Zero Rated Sales	0.00
Add : VAT	27.67	VAT Amount	27.67
TOTAL AMOUNT DUE	355.84	TOTAL SALES	373.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6308/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABID,MERCEDITHA MACALAWA

Meter Number : MTR1072177

Pole Number : 0864655

Billing Period : APRIL 2018

Premise Address: SITIO BONTOD MABINI
Billing Address: SITIO BONTOD MABINI

BC11/247.1/6308/0/10/04-17-2018/33

831

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 475457493020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397765

47540589877

Date : 04-17-2018

BC11/247.1/6309/0858812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754058987-7

Customer Information----------
Name : PEPITO,EMILDA OYBINES
Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	540365 GS6	Pole No	:	0858812
Serial No	:	52033569	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4781
Period From	:	03-16-2018	Prev Rdg	:	4733
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

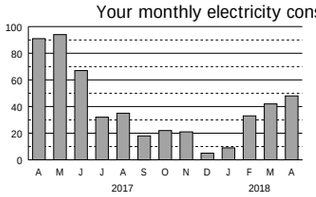
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.15
CURRENT BILL - APRIL 2018		366.19
TOTAL AMOUNT DUE		365.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.19		
Less : VAT	26.86		
Amount Net of VAT	339.33		
Less: BIR 2306	11.19		
BIR 2307	6.25	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	321.89	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	348.75	TOTAL SALES	366.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6309/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,EMILDA OYBINES
Meter Number : 540365 GS6
Pole Number : 0858812
Billing Period : APRIL 2018

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

BC11/247.1/6309/0/10/04-17-2018/33

832

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 295795195748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400753

29566181102

Date : 04-17-2018

BC11/247.1/6309/0864655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956618110-2

Customer Information----------

Name : UDTOJAN,EVELYN PEPITO

Premise Address: SITIO BUNGTOD MABINI
Billing Address: SITIO BUNGTOD MABINI

TIN : 246-977-600-000

Metering Information----------

Meter No	:	MTR1077068	Pole No	:	0864655
Serial No	:	40010195	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	833
Period From	:	03-16-2018	Prev Rdg	:	794
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

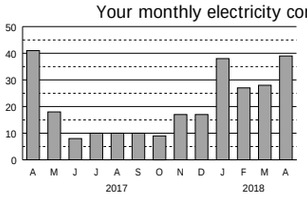
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		253.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6309/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UDTOJAN,EVELYN PEPITO

Meter Number : MTR1077068

Pole Number : 0864655

Billing Period : APRIL 2018

Premise Address: SITIO BUNGTOD MABINI
Billing Address: SITIO BUNGTOD MABINI

BC11/247.1/6309/0/10/04-17-2018/33

833

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 714617723682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394789

71498000000

Date : 04-17-2018

BC11/247.1/6400/0858903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149800000-0

Customer Information----------

Name : CANTAGO,ANASTACIA P

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	119704DS6	Pole No	:	0858903
Serial No	:	24921722	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2357
Period From	:	03-16-2018	Prev Rdg	:	2357
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

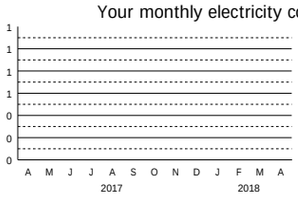
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 149.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 144.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 30, 2017 - 103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6400/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTAGO,ANASTACIA P
Meter Number : 119704DS6
Pole Number : 0858903
Billing Period : APRIL 2018

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

BC11/247.1/6400/0/10/04-17-2018/33

834

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 173794225236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17338000007

1014397037

Date : 04-17-2018

BC11/247.1/6500/0858812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733800000-7

Customer Information----------

Name : PEPITO,GIGI P

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	408601GS6	Pole No	:	0858812
Serial No	:	62490885	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16559
Period From	:	03-16-2018	Prev Rdg	:	16438
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

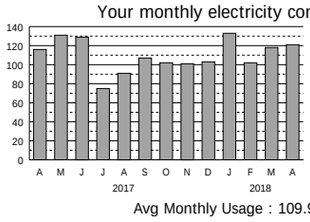
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		2.87
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		190.61
CURRENT BILL - APRIL 2018		1,473.74
TOTAL AMOUNT DUE		1,473.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.74		
Less : VAT	113.00		
Amount Net of VAT	1,360.74		
Less: BIR 2306	47.09		
BIR 2307	25.86	VATable Sales	1,283.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.61
Amount Due	1,287.79	VAT Zero Rated Sales	0.00
Add : VAT	113.00	VAT Amount	113.00
TOTAL AMOUNT DUE	1,400.79	TOTAL SALES	1,473.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6500/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,GIGI P
Meter Number : 408601GS6
Pole Number : 0858812
Billing Period : APRIL 2018

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

BC11/247.1/6500/0/10/04-17-2018/33

835

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 273788189370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396356

27338000006

Date : 04-17-2018

BC11/247.1/6600/0858812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733800000-6

Customer Information----------

Name : PITOGO,NELSON C

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	408438GS6	Pole No	:	0858812
Serial No	:	2003219858	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6858
Period From	:	03-16-2018	Prev Rdg	:	6835
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

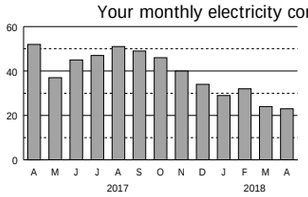
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 144.76
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.45
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.61
CURRENT BILL - APRIL 2018		114.64
TOTAL AMOUNT DUE		112.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.64		
Less : VAT	7.98		
Amount Net of VAT	106.66		
Less: BIR 2306	3.33		
BIR 2307	1.87	VATable Sales	93.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.63
Amount Due	101.46	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	109.44	TOTAL SALES	114.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6600/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,NELSON C
Meter Number : 408438GS6
Pole Number : 0858812
Billing Period : APRIL 2018

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

BC11/247.1/6600/0/10/04-17-2018/33 836

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748774035436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74808000009

1014401062

Date : 04-17-2018

BC11/247.1/6700/0858840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480800000-9

Customer Information----------

Name : COLLANTES,FLORENCIA H

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	332219GS6	Pole No	:	0858840
Serial No	:	49309085	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8046
Period From	:	03-16-2018	Prev Rdg	:	8018
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

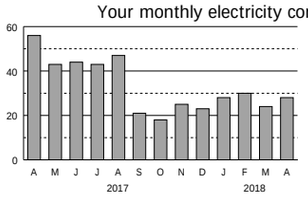
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6700/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLLANTES,FLORENCIA H

Meter Number : 332219GS6

Pole Number : 0858840

Billing Period : APRIL 2018

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

BC11/247.1/6700/0/10/04-17-2018/33

837

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 824717098968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397174

82498000007

Date : 04-17-2018

BC11/247.1/6800/0864655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249800000-7

Customer Information----------

Name : PEPITO,LIBRADA S

Premise Address: TABOK MABINI PROPER
Billing Address: TABOK MABINI PROPER

TIN :

Metering Information----------

Meter No	:	MTR1113925	Pole No	:	0864655
Serial No	:	40053056	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	673
Period From	:	03-16-2018	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

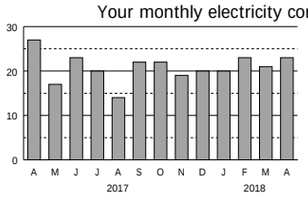
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		111.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6800/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,LIBRADA S

Meter Number : MTR1113925

Pole Number : 0864655

Billing Period : APRIL 2018

Premise Address: TABOK MABINI PROPER
Billing Address: TABOK MABINI PROPER

BC11/247.1/6800/0/10/04-17-2018/33

838

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 094245117242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400026

09498000000

Date : 04-17-2018

BC11/247.1/7100/0864641/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949800000-0

Customer Information----------

Name : YONGCO,MARY P

Premise Address: MABINI TABOK
Billing Address: MABINI TABOK

TIN :

Metering Information----------

Meter No	:	489576GS6	Pole No	:	0864641
Serial No	:	68674643	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4003
Period From	:	03-16-2018	Prev Rdg	:	3974
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

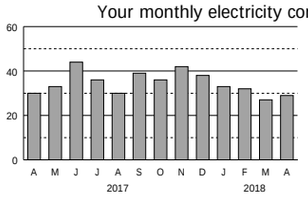
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		140.04

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/7100/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YONGCO,MARY P

Meter Number : 489576GS6

Pole Number : 0864641

Billing Period : APRIL 2018

Premise Address: MABINI TABOK
Billing Address: MABINI TABOK

BC11/247.1/7100/0/10/04-17-2018/33

839

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 874208919602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87498000006

BILLING STATEMENT

1014396848

Date : 04-17-2018

BC11/247.1/7200/0858791/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749800000-6

Customer Information----------

Name : CANTAGO,CIRIACO C

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	463760GS6	Pole No	:	0858791
Serial No	:	78054201	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1091
Period From	:	03-16-2018	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

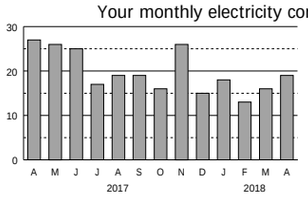
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 185.79
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 16.99
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.56
CURRENT BILL - APRIL 2018		23.09
TOTAL AMOUNT DUE		42.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 27, 2018 - 31.50

Your monthly electricity consumption chart



Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.09		
Less : VAT	0.80		
Amount Net of VAT	22.29		
Less: BIR 2306	0.34		
BIR 2307	0.23	VATable Sales	11.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	21.72	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	22.52	TOTAL SALES	23.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/7200/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTAGO,CIRIACO C
Meter Number : 463760GS6
Pole Number : 0858791
Billing Period : APRIL 2018

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

BC11/247.1/7200/0/10/04-17-2018/33

840

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 446065779800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401591

44648000006

Date : 04-17-2018

BC11/247.1/7300/0849545/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464800000-6

Customer Information----------

Name : URNA,JESUS Q

Premise Address: SITIO TUBURAN II MABINI CEBU CITY
Billing Address: SITIO TUBURAN II MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	291910SS6	Pole No	:	0849545
Serial No	:	30739993	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4465
Period From	:	03-16-2018	Prev Rdg	:	4407
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	228	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

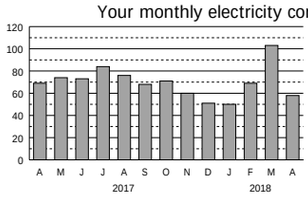
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		- 134.06
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 12.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		76.72
CURRENT BILL - APRIL 2018		534.73
TOTAL AMOUNT DUE		525.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.73		
Less : VAT	40.68		
Amount Net of VAT	494.05		
Less: BIR 2306	16.97		
BIR 2307	9.23	VATable Sales	458.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.04
Amount Due	467.85	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	508.53	TOTAL SALES	534.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/7300/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URNA,JESUS Q
Meter Number : 291910SS6
Pole Number : 0849545
Billing Period : APRIL 2018

Premise Address: SITIO TUBURAN II MABINI CEBU CITY
Billing Address: SITIO TUBURAN II MABINI CEBU CITY

BC11/247.1/7300/0/10/04-17-2018/33

841

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415084707453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395997

41509000000

Date : 04-17-2018

BC11/247.1/7400/0849524/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150900000-0

Customer Information----------

Name : QUIMAY,TARCISIO P

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	389817GS6	Pole No	:	0849524
Serial No	:	15644657	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4591
Period From	:	03-16-2018	Prev Rdg	:	4542
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

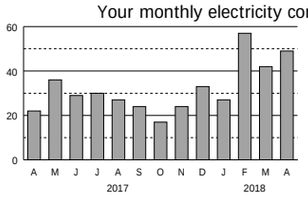
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 178.07
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.77
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.15
CURRENT BILL - APRIL 2018		381.06
TOTAL AMOUNT DUE		380.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.06		
Less : VAT	28.19		
Amount Net of VAT	352.87		
Less: BIR 2306	11.74		
BIR 2307	6.51	VATable Sales	322.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.96
Amount Due	334.62	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	362.81	TOTAL SALES	381.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/7400/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMAY,TARCISIO P
Meter Number : 389817GS6
Pole Number : 0849524
Billing Period : APRIL 2018

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

BC11/247.1/7400/0/10/04-17-2018/33

842

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 554411009647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393200

55498000003

Date : 04-17-2018

BC11/247.1/7500/0849503/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549800000-3

Customer Information----------

Name : QUIMAY,ROSENDA P

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	389836GS6	Pole No	:	0849503
Serial No	:	17318228	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9905
Period From	:	03-16-2018	Prev Rdg	:	9864
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

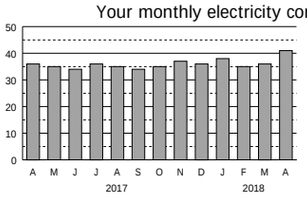
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 150.06
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.16
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.62
CURRENT BILL - APRIL 2018		318.55
TOTAL AMOUNT DUE		317.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.55		
Less : VAT	23.56		
Amount Net of VAT	294.99		
Less: BIR 2306	9.83		
BIR 2307	5.44	VATable Sales	269.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.06
Amount Due	279.72	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	303.28	TOTAL SALES	318.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/7500/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMAY,ROSENDA P

Meter Number : 389836GS6

Pole Number : 0849503

Billing Period : APRIL 2018

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

BC11/247.1/7500/0/10/04-17-2018/33

843

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 654177033717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65498000002

BILLING STATEMENT

1014392800

Date : 04-17-2018

BC11/247.1/7600/0850505/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549800000-2

Customer Information----------

Name : PEPITO,ELEUTERIO P

Premise Address: MABINI NR AHD ELEM SCH
Billing Address: MABINI NR AHD ELEM SCH

TIN :

Metering Information----------

Meter No	:	389840GS6	Pole No	:	0850505
Serial No	:	76200294	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3680
Period From	:	03-16-2018	Prev Rdg	:	3656
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

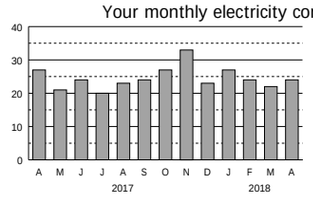
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 151.35
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.05
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.46
CURRENT BILL - APRIL 2018		119.02
TOTAL AMOUNT DUE		118.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.02		
Less : VAT	8.26		
Amount Net of VAT	110.76		
Less: BIR 2306	3.46		
BIR 2307	1.95	VATable Sales	96.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.20
Amount Due	105.35	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	113.61	TOTAL SALES	119.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/7600/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ELEUTERIO P
Meter Number : 389840GS6
Pole Number : 0850505
Billing Period : APRIL 2018

Premise Address: MABINI NR AHD ELEM SCH
Billing Address: MABINI NR AHD ELEM SCH

BC11/247.1/7600/0/10/04-17-2018/33 844

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754622748073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392739

75498000001

Date : 04-17-2018

BC11/247.1/7700/0850505/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549800000-1

Customer Information----------

Name : PITOGO,BIENVENIDO B

Premise Address: MABINI AHD SCHOOL
Billing Address: MABINI AHD SCHOOL

TIN :

Metering Information----------

Meter No	:	389816GS6	Pole No	:	0850505
Serial No	:	18378175	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9847
Period From	:	03-16-2018	Prev Rdg	:	9815
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

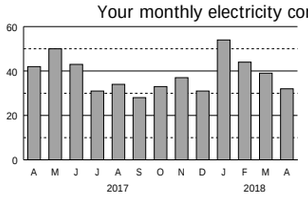
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 149.06
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 13.90
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		35.01
CURRENT BILL - APRIL 2018		214.84
TOTAL AMOUNT DUE		211.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.84		
Less : VAT	15.68		
Amount Net of VAT	199.16		
Less: BIR 2306	6.55		
BIR 2307	3.62	VATable Sales	179.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.33
Amount Due	188.99	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	204.67	TOTAL SALES	214.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/7700/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,BIENVENIDO B
Meter Number : 389816GS6
Pole Number : 0850505
Billing Period : APRIL 2018

Premise Address: MABINI AHD SCHOOL
Billing Address: MABINI AHD SCHOOL

BC11/247.1/7700/0/10/04-17-2018/33

845

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 883476286166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398387

88310100008

Date : 04-17-2018

BC11/247.1/8200/0858784/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831010000-8

Customer Information----------

Name : BORBON,CHARLYN S

Premise Address: SITIO BUNTOD MABINI CEBU CITY
Billing Address: SITIO BUNTOD MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	436645GS6	Pole No	:	0858784
Serial No	:	91771902	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3559
Period From	:	03-16-2018	Prev Rdg	:	3523
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	436	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

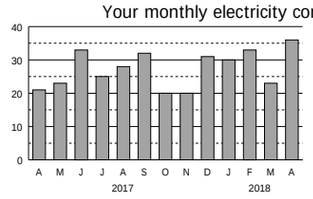
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		234.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/8200/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBON,CHARLYN S

Meter Number : 436645GS6

Pole Number : 0858784

Billing Period : APRIL 2018

Premise Address: SITIO BUNTOD MABINI CEBU CITY
Billing Address: SITIO BUNTOD MABINI CEBU CITY

BC11/247.1/8200/0/10/04-17-2018/33

846

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 409174906913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394477

40977000005

Date : 04-17-2018

BC11/247.1/8300/0864592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097700000-5

Customer Information----------

Name : LOPEZ,PAUL ELIAS C

Premise Address: SITIO BUNTOD MABINI CEBU CITY
Billing Address: SITIO BUNTOD MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077070	Pole No	:	0864592
Serial No	:	40014694	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1479
Period From	:	03-16-2018	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	225	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

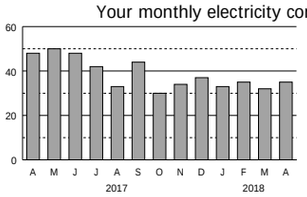
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.6834/kWh	23.92
System Loss Charge	0.9273/kWh	32.46
Sub-Total		263.45
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		15.45
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		15.37
Transmission		2.59
System Loss		2.51
Distribution		12.62
Others		0.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		56.75
CURRENT BILL - APRIL 2018(ESTIMATE)		440.79
TOTAL AMOUNT DUE		440.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 817.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.79		
Less : VAT	34.20		
Amount Net of VAT	406.59		
Less: BIR 2306	14.26		
BIR 2307	7.74	VATable Sales	384.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.55
Amount Due	384.59	VAT Zero Rated Sales	0.00
Add : VAT	34.20	VAT Amount	34.20
TOTAL AMOUNT DUE	418.79	TOTAL SALES	440.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/8300/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,PAUL ELIAS C
Meter Number : MTR1077070
Pole Number : 0864592
Billing Period : APRIL 2018

Premise Address: SITIO BUNTOD MABINI CEBU CITY
Billing Address: SITIO BUNTOD MABINI CEBU CITY

BC11/247.1/8300/0/10/04-17-2018/33

847

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774456228027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77498000007

BILLING STATEMENT

1014396433

Date : 04-17-2018

BC11/247.1/8500/0858672/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749800000-7

Customer Information----------

Name : OYBENES,JUDITO P

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	MTR1056135	Pole No	:	0858672
Serial No	:	125284708	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	891
Period From	:	03-16-2018	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

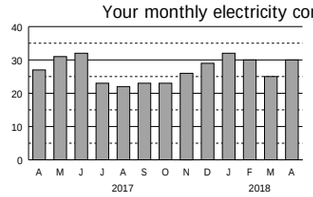
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 188.51
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.49
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.03
CURRENT BILL - APRIL 2018		148.18
TOTAL AMOUNT DUE		144.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.18		
Less : VAT	10.27		
Amount Net of VAT	137.91		
Less: BIR 2306	4.28		
BIR 2307	2.42	VATable Sales	120.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	131.21	VAT Zero Rated Sales	0.00
Add : VAT	10.27	VAT Amount	10.27
TOTAL AMOUNT DUE	141.48	TOTAL SALES	148.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/8500/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OYBENES,JUDITO P
Meter Number : MTR1056135
Pole Number : 0858672
Billing Period : APRIL 2018

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

BC11/247.1/8500/0/10/04-17-2018/33

848

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 914940803171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91498000008

BILLING STATEMENT

1014395645

Date : 04-17-2018

BC11/247.1/8600/0858623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149800000-8

Customer Information----------

Name : PEPITO,JORGE P

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	MTR1077065	Pole No	:	0858623
Serial No	:	40013295	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	862
Period From	:	03-16-2018	Prev Rdg	:	855
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	200	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

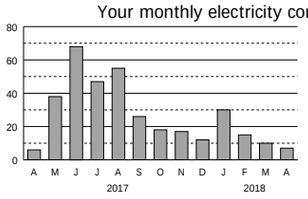
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		2.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 23, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/8600/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,JORGE P
Meter Number : MTR1077065
Pole Number : 0858623
Billing Period : APRIL 2018

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

BC11/247.1/8600/0/10/04-17-2018/33

849

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 675574074562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396436

67586970799

Date : 04-17-2018

BC11/247.1/8800/0858623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758697079-9

Customer Information----------

Name : PEPITO,MANNY TALISIK

Premise Address: MABINI
Billing Address: MABINI

TIN : 222-572-131-000

Metering Information----------

Meter No	:	549078 GS6	Pole No	:	0858623
Serial No	:	20333614	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15968
Period From	:	03-16-2018	Prev Rdg	:	15705
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	233	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

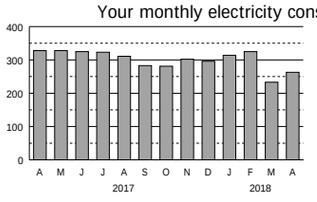
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,555.99
Transmission Charge	0.3929/kWh	103.33
System Loss Charge	0.9514/kWh	250.22
Sub-Total		1,909.54
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.03
Sub-Total		116.04
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		115.54
Transmission		11.21
System Loss		19.02
Distribution		90.90
Others		6.23
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		413.55
CURRENT BILL - APRIL 2018		3,196.65
TOTAL AMOUNT DUE		3,196.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 3,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.65		
Less : VAT	244.89		
Amount Net of VAT	2,951.76		
Less: BIR 2306	102.04		
BIR 2307	56.08	VATable Sales	2,783.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.66
Amount Due	2,793.64	VAT Zero Rated Sales	0.00
Add : VAT	244.89	VAT Amount	244.89
TOTAL AMOUNT DUE	3,038.53	TOTAL SALES	3,196.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/8800/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,MANNY TALISIK

Meter Number : 549078 GS6

Pole Number : 0858623

Billing Period : APRIL 2018

Premise Address: MABINI
Billing Address: MABINI

BC11/247.1/8800/0/10/04-17-2018/33

850

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 067359151653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395374

06797000004

Date : 04-17-2018

BC11/247.1/8800/0858644/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679700000-4

Customer Information----------

Name : PEPITO,RODOLFO TM S.

Premise Address: PROPER MABINI CEBU CITY
Billing Address: PROPER MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	333447GS6	Pole No	:	0858644
Serial No	:	43754443	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28721
Period From	:	03-16-2018	Prev Rdg	:	28510
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

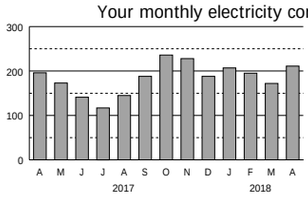
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.3929/kWh	82.90
System Loss Charge	0.9514/kWh	200.75
Sub-Total		1,531.99
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		92.69
Transmission		8.99
System Loss		15.27
Distribution		73.05
Others		4.99
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		331.90
CURRENT BILL - APRIL 2018		2,565.72
TOTAL AMOUNT DUE		2,565.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 2,176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.72		
Less : VAT	196.59		
Amount Net of VAT	2,369.13		
Less: BIR 2306	81.92		
BIR 2307	45.01	VATable Sales	2,233.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.31
Amount Due	2,242.20	VAT Zero Rated Sales	0.00
Add : VAT	196.59	VAT Amount	196.59
TOTAL AMOUNT DUE	2,438.79	TOTAL SALES	2,565.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/8800/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,RODOLFO TM S.

Meter Number : 333447GS6

Pole Number : 0858644

Billing Period : APRIL 2018

Premise Address: PROPER MABINI CEBU CITY
Billing Address: PROPER MABINI CEBU CITY

BC11/247.1/8800/0/10/04-17-2018/33

851

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 957416905064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95797000007

1014393953

Date : 04-17-2018

BC11/247.1/8900/0858665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579700000-7

Customer Information----------
Name : CANASA,NICOLAS TM E.
Premise Address: PROPER MABINI CEBU CITY
Billing Address: PROPER MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092751	Pole No	:	0858665
Serial No	:	129126564	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16114
Period From	:	03-16-2018	Prev Rdg	:	15831
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	200	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

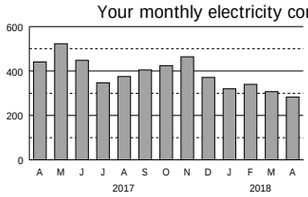
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,674.31
Transmission Charge	0.6834/kWh	193.40
System Loss Charge	0.9273/kWh	262.43
Sub-Total		2,130.14
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.49
Sub-Total		124.85
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		124.33
Transmission		20.97
System Loss		20.33
Distribution		97.77
Others		6.77
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		454.36
CURRENT BILL - APRIL 2018		3,524.10
TOTAL AMOUNT DUE		3,522.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 3,735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 388.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.10		
Less : VAT	272.32		
Amount Net of VAT	3,251.78		
Less: BIR 2306	113.48		
BIR 2307	61.86	VATable Sales	3,069.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.04
Amount Due	3,076.44	VAT Zero Rated Sales	0.00
Add : VAT	272.32	VAT Amount	272.32
TOTAL AMOUNT DUE	3,348.76	TOTAL SALES	3,524.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/8900/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANASA,NICOLAS TM E.
Meter Number : MTR1092751
Pole Number : 0858665
Billing Period : APRIL 2018

Premise Address: PROPER MABINI CEBU CITY
Billing Address: PROPER MABINI CEBU CITY

BC11/247.1/8900/0/10/04-17-2018/33

852

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 243226877699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401301

2430194633-1

Date : 04-17-2018

BC11/247.1/9200/0858644/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430194633-1

Customer Information----------
Name : DELOS REYES,CHERYL CUTAB
Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114908	Pole No	:	0858644
Serial No	:	40048123	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1366
Period From	:	03-16-2018	Prev Rdg	:	1326
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	332	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

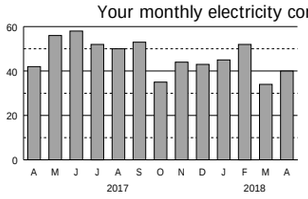
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 187.53
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.51
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.42
CURRENT BILL - APRIL 2018		265.77
TOTAL AMOUNT DUE		265.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.77		
Less : VAT	19.28		
Amount Net of VAT	246.49		
Less: BIR 2306	8.05		
BIR 2307	4.48	VATable Sales	222.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.14
Amount Due	233.96	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	253.24	TOTAL SALES	265.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/9200/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS REYES,CHERYL CUTAB
Meter Number : MTR1114908
Pole Number : 0858644
Billing Period : APRIL 2018

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

BC11/247.1/9200/0/10/04-17-2018/33

853

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 931492577549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93191515399

1014399138

Date : 04-17-2018

BC11/247.1/10100/0864515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319151539-9

Customer Information----------

Name : PEPITO,CESAR LASPINAS

Premise Address: SITIO PROPER 2 MABINI, CEBU CITY
Billing Address: SITIO PROPER 2 MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6930 EIS6	Pole No	:	0864515
Serial No	:	50187269	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1304
Period From	:	03-16-2018	Prev Rdg	:	1285
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	296	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

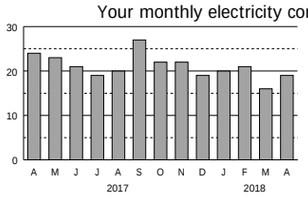
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 185.77
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 16.99
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.56
CURRENT BILL - APRIL 2018		23.11
TOTAL AMOUNT DUE		22.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.11		
Less : VAT	0.80		
Amount Net of VAT	22.31		
Less: BIR 2306	0.34		
BIR 2307	0.23	VATable Sales	11.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	21.74	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	22.54	TOTAL SALES	23.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10100/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,CESAR LASPINAS
Meter Number : 6930 EIS6
Pole Number : 0864515
Billing Period : APRIL 2018

Premise Address: SITIO PROPER 2 MABINI, CEBU CITY
Billing Address: SITIO PROPER 2 MABINI, CEBU CITY

BC11/247.1/10100/0/10/04-17-2018/33

854

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448534308090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401707

4485366737

Date : 04-17-2018

BC11/247.1/10100/1482091/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485436673-7

Customer Information----------
Name : OYBENES,MARIA LIZA ESTOLONIO

Premise Address: PROPER II MABINI, CEBU CITY
Billing Address: PROPER II MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079025	Pole No	:	1482091
Serial No	:	40012619	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3162
Period From	:	03-16-2018	Prev Rdg	:	3035
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	256	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

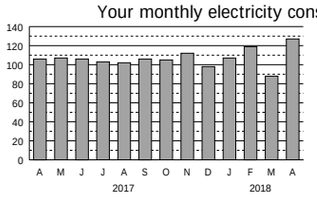
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 947.00	18.94
Sub-Total		33.91
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		201.15
CURRENT BILL - APRIL 2018		1,525.55
TOTAL AMOUNT DUE		1,524.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 948.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.55		
Less : VAT	119.85		
Amount Net of VAT	1,405.70		
Less: BIR 2306	49.94		
BIR 2307	26.69	VATable Sales	1,324.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.30
Amount Due	1,329.07	VAT Zero Rated Sales	0.00
Add : VAT	119.85	VAT Amount	119.85
TOTAL AMOUNT DUE	1,448.92	TOTAL SALES	1,525.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10100/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OYBENES,MARIA LIZA ESTOLONIO
Meter Number : MTR1079025
Pole Number : 1482091
Billing Period : APRIL 2018

Premise Address: PROPER II MABINI, CEBU CITY
Billing Address: PROPER II MABINI, CEBU CITY

BC11/247.1/10100/0/10/04-17-2018/33 855

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 452807380866

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392982

45252364513

Date : 04-17-2018

BC11/247.1/10100/0864543/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525236451-3

Customer Information----------

Name : APALLA,JOSE NEXON CANTAGO

Premise Address: SITIO PROPER II MABINI, CEBU CITY
Billing Address: SITIO PROPER II MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006522 EFS6	Pole No	:	0864543
Serial No	:	121426837	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	484
Period From	:	03-16-2018	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	336	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

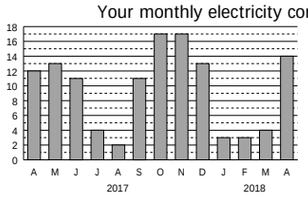
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 95.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 25, 2015 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10100/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APALLA,JOSE NEXON CANTAGO
Meter Number : 006522 EFS6
Pole Number : 0864543
Billing Period : APRIL 2018

Premise Address: SITIO PROPER II MABINI, CEBU CITY
Billing Address: SITIO PROPER II MABINI, CEBU CITY

BC11/247.1/10100/0/10/04-17-2018/33 856

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 899693796699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89982955687

BILLING STATEMENT

1014401497

Date : 04-17-2018

BC11/247.1/10100/0864515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998295568-7

Customer Information----------
Name : PEPITO,RANIL CABAHUG

Premise Address: PROPER 2 MABINI
Billing Address: PROPER 2 MABINI

TIN :

Metering Information----------

Meter No	:	MTR1077122	Pole No	:	0864515
Serial No	:	40011387	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1387
Period From	:	03-16-2018	Prev Rdg	:	1341
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	333	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

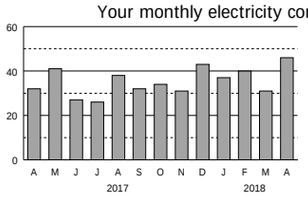
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		350.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10100/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,RANIL CABAHUG
Meter Number : MTR1077122
Pole Number : 0864515
Billing Period : APRIL 2018

Premise Address: PROPER 2 MABINI
Billing Address: PROPER 2 MABINI

BC11/247.1/10100/0/10/04-17-2018/33

857

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461200376701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46198300942

BILLING STATEMENT

1014394901

Date : 04-17-2018

BC11/247.1/10200/0864515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619830094-2

Customer Information----------

Name : MARABABOL,GLENDA PEPITO

Premise Address: PLAZA 1
Billing Address: PLAZA 1

TIN : 247-278-841-000

Metering Information----------

Meter No	:	495094 GS6	Pole No	:	0864515
Serial No	:	20416358	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2580
Period From	:	03-16-2018	Prev Rdg	:	2554
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

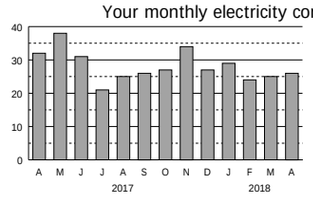
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		126.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10200/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARABABOL,GLENDA PEPITO
Meter Number : 495094 GS6
Pole Number : 0864515
Billing Period : APRIL 2018

Premise Address: PLAZA 1
Billing Address: PLAZA 1

BC11/247.1/10200/0/10/04-17-2018/33

858

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454768442074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45498000004

BILLING STATEMENT

1014393346

Date : 04-17-2018

BC11/247.1/10300/0858560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549800000-4

Customer Information----------
Name : GEREBESE,NECIAS L

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	317142GS6	Pole No	:	0858560
Serial No	:	46046955	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9581
Period From	:	03-16-2018	Prev Rdg	:	9529
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

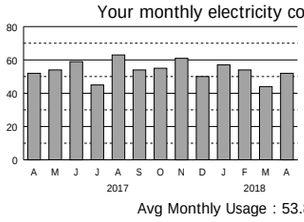
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.01
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.86
CURRENT BILL - APRIL 2018		462.36
TOTAL AMOUNT DUE		461.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 339.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.36		
Less : VAT	34.66		
Amount Net of VAT	427.70		
Less: BIR 2306	14.44		
BIR 2307	7.97	VATable Sales	395.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	405.29	VAT Zero Rated Sales	0.00
Add : VAT	34.66	VAT Amount	34.66
TOTAL AMOUNT DUE	439.95	TOTAL SALES	462.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10300/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEREBESE,NECIAS L
Meter Number : 317142GS6
Pole Number : 0858560
Billing Period : APRIL 2018

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

BC11/247.1/10300/0/10/04-17-2018/33

859

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 194114691473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19498000009

BILLING STATEMENT

1014401399

Date : 04-17-2018

BC11/247.1/10400/0858560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949800000-9

Customer Information----------

Name : GABAYAN,VISITACION P

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	MTR1056136	Pole No	:	0858560
Serial No	:	125284702	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	610
Period From	:	03-16-2018	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

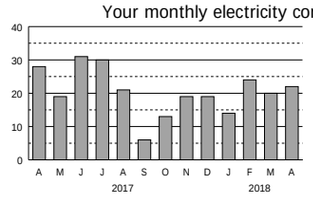
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 140.42
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.08
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.44
CURRENT BILL - APRIL 2018		107.70
TOTAL AMOUNT DUE		130.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.70		
Less : VAT	7.42		
Amount Net of VAT	100.28		
Less: BIR 2306	3.09		
BIR 2307	1.76	VATable Sales	87.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.43	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	102.85	TOTAL SALES	107.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10400/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYAN,VISITACION P
Meter Number : MTR1056136
Pole Number : 0858560
Billing Period : APRIL 2018

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

BC11/247.1/10400/0/10/04-17-2018/33 860

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 149475825199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14997000006

BILLING STATEMENT

1014401598

Date : 04-17-2018

BC11/247.1/10500/0858560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499700000-6

Customer Information----------

Name : ERANA,WELSON TM P

Premise Address: PROPER MABINI CEBU CITY
Billing Address: PROPER MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110501	Pole No	:	0858560
Serial No	:	129123173	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4755
Period From	:	03-16-2018	Prev Rdg	:	4609
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	200	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

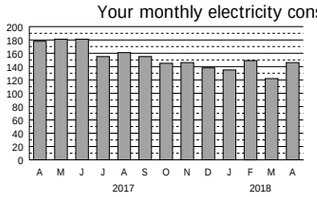
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.6834/kWh	99.78
System Loss Charge	0.9273/kWh	135.39
Sub-Total		1,098.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		64.14
Transmission		10.82
System Loss		10.49
Distribution		50.73
Others		3.49
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		234.72
CURRENT BILL - APRIL 2018		1,820.83
TOTAL AMOUNT DUE		1,820.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.83		
Less : VAT	140.78		
Amount Net of VAT	1,680.05		
Less: BIR 2306	58.66		
BIR 2307	31.96	VATable Sales	1,586.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.94
Amount Due	1,589.43	VAT Zero Rated Sales	0.00
Add : VAT	140.78	VAT Amount	140.78
TOTAL AMOUNT DUE	1,730.21	TOTAL SALES	1,820.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10500/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,WELSON TM P
Meter Number : MTR1110501
Pole Number : 0858560
Billing Period : APRIL 2018

Premise Address: PROPER MABINI CEBU CITY
Billing Address: PROPER MABINI CEBU CITY

BC11/247.1/10500/0/10/04-17-2018/33

861

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415104818498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41567000009

BILLING STATEMENT

1014395867

Date : 04-17-2018

BC11/247.1/10700/0864543/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156700000-9

Customer Information----------
Name : PEPITO,EVELYN DAMAOLAO

Premise Address: MABINI
Billing Address: MABINI

TIN :

Metering Information----------

Meter No	:	MTR1077120	Pole No	:	0864543
Serial No	:	40009930	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	833
Period From	:	03-16-2018	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	211	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

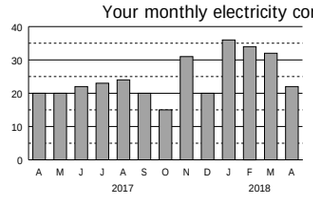
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		106.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10700/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,EVELYN DAMAOLAO
Meter Number : MTR1077120
Pole Number : 0864543
Billing Period : APRIL 2018

Premise Address: MABINI
Billing Address: MABINI

BC11/247.1/10700/0/10/04-17-2018/33 862

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 834021582864

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399359

83498000005

Date : 04-17-2018

BC11/247.1/10900/0858553/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349800000-5

Customer Information----------
Name : GUNGOB,LEONORITA P

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	489424GS6	Pole No	:	0858553
Serial No	:	59025153	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5935
Period From	:	03-16-2018	Prev Rdg	:	5886
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

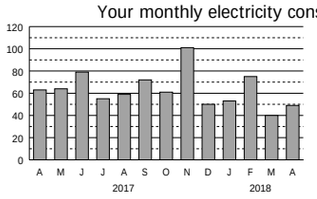
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
Senior Citizen Discount		- 15.03
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 199.58
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		358.71
TOTAL AMOUNT DUE		357.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 246.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.71		
Less : VAT	27.40		
Amount Net of VAT	331.31		
Less: BIR 2306	11.41		
BIR 2307	6.08	VATable Sales	301.40
SC/PWD DISCOUNT	15.03	VAT Exempt Sales	29.91
Amount Due	298.79	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	326.19	TOTAL SALES	358.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10900/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUNGOB,LEONORITA P
Meter Number : 489424GS6
Pole Number : 0858553
Billing Period : APRIL 2018

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

BC11/247.1/10900/0/10/04-17-2018/33

863

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 214517717427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395016

21498000005

Date : 04-17-2018

BC11/247.1/11000/0858553/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149800000-5

Customer Information----------

Name : BALABA,RICARDO U

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	383961GS6	Pole No	:	0858553
Serial No	:	2003132615	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17459
Period From	:	03-16-2018	Prev Rdg	:	17327
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

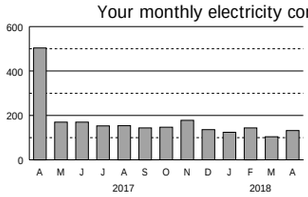
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		83.02
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		6.12
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		211.07
CURRENT BILL - APRIL 2018		1,635.17
TOTAL AMOUNT DUE		1,633.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.17		
Less : VAT	126.22		
Amount Net of VAT	1,508.95		
Less: BIR 2306	52.60		
BIR 2307	28.70	VATable Sales	1,424.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.85
Amount Due	1,427.65	VAT Zero Rated Sales	0.00
Add : VAT	126.22	VAT Amount	126.22
TOTAL AMOUNT DUE	1,553.87	TOTAL SALES	1,635.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/11000/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALABA,RICARDO U
Meter Number : 383961GS6
Pole Number : 0858553
Billing Period : APRIL 2018

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

BC11/247.1/11000/0/10/04-17-2018/33

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 324588770712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397998

32498000002

Date : 04-17-2018

BC11/247.1/11100/0858546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249800000-2

Customer Information----------
Name : INOCIAN,VIRGILIA O

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	378497GS6	Pole No	:	0858546
Serial No	:	2003140756	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6834
Period From	:	03-16-2018	Prev Rdg	:	6736
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	120	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

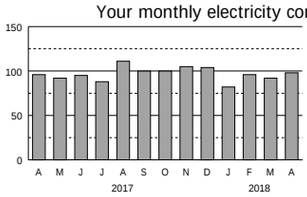
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.55
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.15
CURRENT BILL - APRIL 2018		1,126.93
TOTAL AMOUNT DUE		1,126.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 2,088.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.93		
Less : VAT	85.74		
Amount Net of VAT	1,041.19		
Less: BIR 2306	35.74		
BIR 2307	19.72	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.41
Amount Due	985.73	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,071.47	TOTAL SALES	1,126.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/11100/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOCIAN,VIRGILIA O
Meter Number : 378497GS6
Pole Number : 0858546
Billing Period : APRIL 2018

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

BC11/247.1/11100/0/10/04-17-2018/33

865

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 114618864643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394998

11498000006

Date : 04-17-2018

BC11/247.1/11200/0858546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149800000-6

Customer Information----------

Name : INOCIAN,ESMERALDO U

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	238946DS6	Pole No	:	0858546
Serial No	:	12059618	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14982
Period From	:	03-16-2018	Prev Rdg	:	14967
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

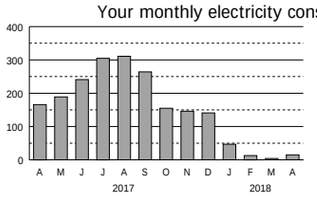
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.42
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.24
CURRENT BILL - APRIL 2018		19.22
TOTAL AMOUNT DUE		25.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.22		
Less : VAT	0.73		
Amount Net of VAT	18.49		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.98	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	18.71	TOTAL SALES	19.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/11200/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOCIAN,ESMERALDO U
Meter Number : 238946DS6
Pole Number : 0858546
Billing Period : APRIL 2018

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

BC11/247.1/11200/0/10/04-17-2018/33

866

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224820241209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397469

22498000003

Date : 04-17-2018

BC11/247.1/11700/0858525/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249800000-3

Customer Information----------

Name : PITOGO,LUCIANO L

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	326725GS6	Pole No	:	0858525
Serial No	:	42629590	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11962
Period From	:	03-16-2018	Prev Rdg	:	11947
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	140	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

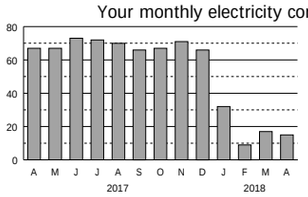
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		- 59.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/11700/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,LUCIANO L
Meter Number : 326725GS6
Pole Number : 0858525
Billing Period : APRIL 2018

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

BC11/247.1/11700/0/10/04-17-2018/33

867

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414474081333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395538

41498000003

Date : 04-17-2018

BC11/247.1/11800/0858525/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149800000-3

Customer Information----------

Name : ARCILLA,ALBERTO C

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	337471GS6	Pole No	:	0858525
Serial No	:	46864009	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2531
Period From	:	03-16-2018	Prev Rdg	:	2521
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	120	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

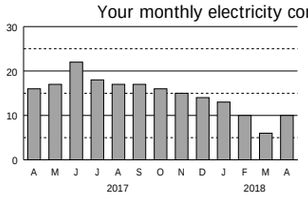
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		- 57.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 31, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/11800/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,ALBERTO C
Meter Number : 337471GS6
Pole Number : 0858525
Billing Period : APRIL 2018

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

BC11/247.1/11800/0/10/04-17-2018/33 868

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014861281545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395134

01498000007

Date : 04-17-2018

BC11/247.1/11900/0858525/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149800000-7

Customer Information----------

Name : GUNGOB,MARCIANO P

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	266718GS6	Pole No	:	0858525
Serial No	:	49585372	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5042
Period From	:	03-16-2018	Prev Rdg	:	5020
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	120	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

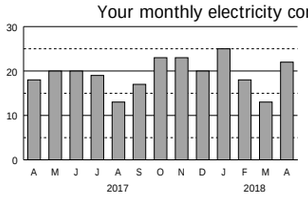
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 140.58
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.10
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.42
CURRENT BILL - APRIL 2018		107.52
TOTAL AMOUNT DUE		102.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.52		
Less : VAT	7.40		
Amount Net of VAT	100.12		
Less: BIR 2306	3.08		
BIR 2307	1.76	VATable Sales	87.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.28	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	102.68	TOTAL SALES	107.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/11900/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUNGOB,MARCIANO P
Meter Number : 266718GS6
Pole Number : 0858525
Billing Period : APRIL 2018

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

BC11/247.1/11900/0/10/04-17-2018/33 869

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624360469673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62498000009

BILLING STATEMENT

1014397214

Date : 04-17-2018

BC11/247.1/12100/0858511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249800000-9

Customer Information----------

Name : OYBINES,MARIO JR H

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	110106DS6	Pole No	:	0858511
Serial No	:	19769898	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7602
Period From	:	03-16-2018	Prev Rdg	:	7601
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

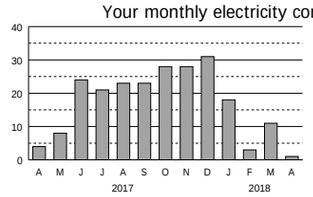
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 10.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/12100/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OYBINES,MARIO JR H
Meter Number : 110106DS6
Pole Number : 0858511
Billing Period : APRIL 2018

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

BC11/247.1/12100/0/10/04-17-2018/33 870

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 574220363250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57498000009

BILLING STATEMENT

1014397059

Date : 04-17-2018

BC11/247.1/12500/0849083/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749800000-9

Customer Information----------

Name : COLLANTES,ELIDARIO S

Premise Address: MABINI
Billing Address: MABINI

TIN :

Metering Information----------

Meter No	:	MTR1037948	Pole No	:	0849083
Serial No	:	126815344	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	911
Period From	:	03-16-2018	Prev Rdg	:	897
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

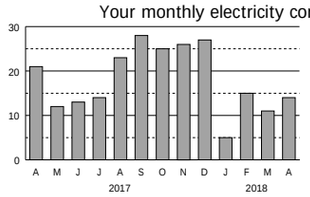
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		17.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 33.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/12500/0/10/04-17-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLLANTES,ELIDARIO S
Meter Number : MTR1037948
Pole Number : 0849083
Billing Period : APRIL 2018

Premise Address: MABINI
Billing Address: MABINI

BC11/247.1/12500/0/10/04-17-2018/33

871

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 332543788112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399692

33221039747

Date : 04-17-2018

BC01/305.4/30/0797133/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322103974-7

Customer Information----------

Name : LUMAYAO,DAMACINA CAL

Premise Address: PUROK CAMOTE BONBON CATARMAN,LILOAN
Billing Address: PUROK CAMOTE BONBON CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095782	Pole No	:	0797133
Serial No	:	129122352	Multiplier	:	1
Period To	:	04-05-2018	Pres Rdg	:	8201
Period From	:	03-04-2018	Prev Rdg	:	7615
No of Days	:	32	Diff Rdg	:	586
Avg kWh/day	:	18.31	Registered	:	586
Conn Load	:	280	Billed kWh	:	586

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

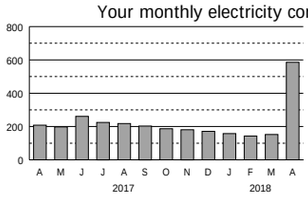
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	3,367.62
Transmission Charge	0.3905/kWh	228.83
System Loss Charge	0.9041/kWh	529.80
Sub-Total		4,126.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.1004/kWh	58.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Sub-Total		58.93
Government Charges		
Franchise Tax - Local		32.27
LFT Differential	0.0042/kWh	2.46
Value Added Tax		
Generation		257.77
Transmission		24.63
System Loss		41.42
Distribution		201.81
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
NPC Stranded Debts	0.0265/kWh	15.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.24
Sub-Total		900.89
CURRENT BILL - APRIL 2018		6,767.79
TOTAL AMOUNT DUE		6,748.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 19, 2018 - 1,838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,767.79		
Less : VAT	536.87		
Amount Net of VAT	6,230.92		
Less: BIR 2306	223.70		
BIR 2307	118.03	VATable Sales	5,866.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.02
Amount Due	5,889.19	VAT Zero Rated Sales	0.00
Add : VAT	536.87	VAT Amount	536.87
TOTAL AMOUNT DUE	6,426.06	TOTAL SALES	6,767.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/30/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAYAO,DAMACINA CAL

Meter Number : MTR1095782

Pole Number : 0797133

Billing Period : APRIL 2018

Premise Address: PUROK CAMOTE BONBON CATARMAN,LILOAN
Billing Address: PUROK CAMOTE BONBON CATARMAN,LILOAN

BC01/305.4/30/0/23/04-17-2018/34

872

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 107388487368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393656

10707386644

Date : 04-17-2018

BC01/305.4/160/0813453/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070738664-4

Customer Information----------

Name : LUCENARA,MARK TWAIN BORDALBA

Premise Address: BONBON CATARMAN, LILO-AN
Billing Address: BONBON CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1061189	Pole No	:	0813453
Serial No	:	125290137	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	4530
Period From	:	03-04-2018	Prev Rdg	:	4477
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	2225	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

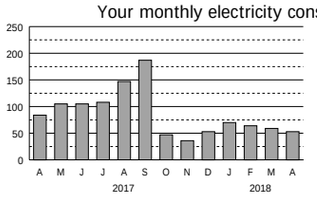
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 226.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	304.58
Transmission Charge	0.3905/kWh	20.70
System Loss Charge	0.9041/kWh	47.92
Sub-Total		373.20
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 529.85	- 158.96
NPC/PSALM Adjustment	0.2955/kWh	15.66
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		23.30
Transmission		2.23
System Loss		3.76
Distribution		18.80
Others		- 14.17
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.41
CURRENT BILL - APRIL 2018		452.96
TOTAL AMOUNT DUE		226.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 14, 2018 - 1,227.75

Your monthly electricity consumption chart



Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.96		
Less : VAT	34.29		
Amount Net of VAT	418.67		
Less: BIR 2306	14.29		
BIR 2307	7.78	VATable Sales	386.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.12
Amount Due	396.60	VAT Zero Rated Sales	0.00
Add : VAT	34.29	VAT Amount	34.29
TOTAL AMOUNT DUE	430.89	TOTAL SALES	452.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/160/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCENARA,MARK TWAIN BORDALBA

Meter Number : MTR1061189

Pole Number : 0813453

Billing Period : APRIL 2018

Premise Address: BONBON CATARMAN, LILO-AN
Billing Address: BONBON CATARMAN, LILO-AN

BC01/305.4/160/0/23/04-17-2018/34

873

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 737965306696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73747000005

BILLING STATEMENT

1014398950

Date : 04-17-2018

BC01/305.4/201/0797133/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374700000-5

Customer Information----------

Name : ELISEO,EVANGELINE G

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	149862WS6	Pole No	:	0797133
Serial No	:	48437516	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	31740
Period From	:	03-04-2018	Prev Rdg	:	31482
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	160	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

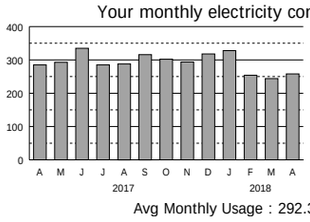
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,482.67
Transmission Charge	0.3905/kWh	100.75
System Loss Charge	0.9041/kWh	233.26
Sub-Total		1,816.68
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1004/kWh	25.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
NPC/PSALM Adjustment	0.2955/kWh	76.24
Sub-Total		102.18
Government Charges		
Franchise Tax - Local		14.64
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		113.49
Transmission		10.85
System Loss		18.25
Distribution		89.19
Others		5.00
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		399.27
CURRENT BILL - APRIL 2018		3,061.34
TOTAL AMOUNT DUE		3,061.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 2,758.82

Your monthly electricity consumption chart



Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.34		
Less : VAT	238.57		
Amount Net of VAT	2,822.77		
Less: BIR 2306	99.41		
BIR 2307	53.56	VATable Sales	2,662.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.70
Amount Due	2,669.80	VAT Zero Rated Sales	0.00
Add : VAT	238.57	VAT Amount	238.57
TOTAL AMOUNT DUE	2,908.37	TOTAL SALES	3,061.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/201/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELISEO,EVANGELINE G
Meter Number : 149862WS6
Pole Number : 0797133
Billing Period : APRIL 2018

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

BC01/305.4/201/0/23/04-17-2018/34

874

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224912721651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22408000002

BILLING STATEMENT

1014397363

Date : 04-17-2018

BC01/305.4/340/0797161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240800000-2

Customer Information----------

Name : ZIMMERMANN,MARIA SALOME L

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	435750GS6	Pole No	:	0797161
Serial No	:	16494191	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	31476
Period From	:	03-04-2018	Prev Rdg	:	31202
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	1335	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

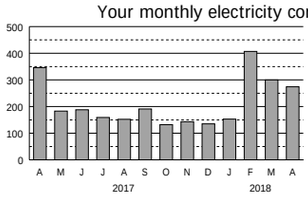
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,574.62
Transmission Charge	0.3905/kWh	107.00
System Loss Charge	0.9041/kWh	247.72
Sub-Total		1,929.34
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1004/kWh	27.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
NPC/PSALM Adjustment	0.2955/kWh	80.97
Sub-Total		108.53
Government Charges		
Franchise Tax - Local		15.55
LFT Differential	0.0042/kWh	1.15
Value Added Tax		
Generation		120.53
Transmission		11.52
System Loss		19.36
Distribution		94.68
Others		5.31
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		423.97
CURRENT BILL - APRIL 2018		3,250.83
TOTAL AMOUNT DUE		3,250.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 11, 2018 - 8,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.83		
Less : VAT	253.30		
Amount Net of VAT	2,997.53		
Less: BIR 2306	105.53		
BIR 2307	56.87	VATable Sales	2,826.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.67
Amount Due	2,835.13	VAT Zero Rated Sales	0.00
Add : VAT	253.30	VAT Amount	253.30
TOTAL AMOUNT DUE	3,088.43	TOTAL SALES	3,250.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/340/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZIMMERMANN,MARIA SALOME L
Meter Number : 435750GS6
Pole Number : 0797161
Billing Period : APRIL 2018

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

BC01/305.4/340/0/23/04-17-2018/34

875

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 150823300564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392322

15056000001

Date : 04-17-2018

BC01/305.4/380/0797105/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505600000-1

Customer Information----------

Name : MAGLASANG,DIOMEDES

Premise Address: BONBON CATARMAN LILO-AN BK. 305
Billing Address: BONBON CATARMAN LILO-AN BK. 305

TIN :

Metering Information----------

Meter No	:	MTR1026392	Pole No	:	0797105
Serial No	:	121751412	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	5569
Period From	:	03-04-2018	Prev Rdg	:	5461
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

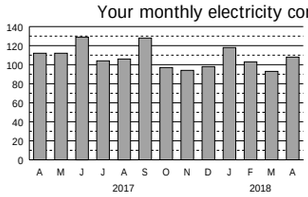
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	620.65
Transmission Charge	0.3905/kWh	42.17
System Loss Charge	0.9041/kWh	97.64
Sub-Total		760.46
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1004/kWh	10.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	31.91
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		47.50
Transmission		4.54
System Loss		7.65
Distribution		37.68
Others		4.55
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.05
CURRENT BILL - APRIL 2018		1,307.61
TOTAL AMOUNT DUE		1,306.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,017.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.61		
Less : VAT	102.67		
Amount Net of VAT	1,204.94		
Less: BIR 2306	42.79		
BIR 2307	22.89	VATable Sales	1,137.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.38
Amount Due	1,139.26	VAT Zero Rated Sales	0.00
Add : VAT	102.67	VAT Amount	102.67
TOTAL AMOUNT DUE	1,241.93	TOTAL SALES	1,307.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/380/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,DIOMEDES
Meter Number : MTR1026392
Pole Number : 0797105
Billing Period : APRIL 2018

Premise Address: BONBON CATARMAN LILO-AN BK. 305
Billing Address: BONBON CATARMAN LILO-AN BK. 305

BC01/305.4/380/0/23/04-17-2018/34

876

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 678927845095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397145

67888000006

Date : 04-17-2018

BC01/305.4/395/0797112/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788800000-6

Customer Information----------

Name : JUGALBOT,PAPIAS S

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	254139GS6	Pole No	:	0797112
Serial No	:	46802357	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	10142
Period From	:	03-04-2018	Prev Rdg	:	10038
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	260	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

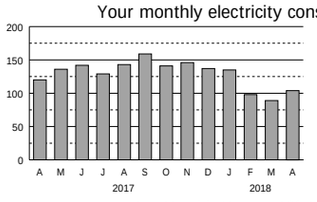
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	597.67
Transmission Charge	0.3905/kWh	40.61
System Loss Charge	0.9041/kWh	94.03
Sub-Total		732.31
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1004/kWh	10.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	30.73
Surcharge	0.02 of 928.00	18.56
Sub-Total		59.75
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		45.76
Transmission		4.37
System Loss		7.37
Distribution		36.31
Others		4.26
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		163.70
CURRENT BILL - APRIL 2018		1,258.34
TOTAL AMOUNT DUE		1,257.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 929.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.34		
Less : VAT	98.79		
Amount Net of VAT	1,159.55		
Less: BIR 2306	41.18		
BIR 2307	22.02	VATable Sales	1,094.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.91
Amount Due	1,096.35	VAT Zero Rated Sales	0.00
Add : VAT	98.79	VAT Amount	98.79
TOTAL AMOUNT DUE	1,195.14	TOTAL SALES	1,258.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/395/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUGALBOT,PAPIAS S
Meter Number : 254139GS6
Pole Number : 0797112
Billing Period : APRIL 2018

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

BC01/305.4/395/0/23/04-17-2018/34

877

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025661195128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02536000009

BILLING STATEMENT

1014396922

Date : 04-17-2018

BC01/305.4/530/0797161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253600000-9

Customer Information----------

Name : CUYOS,LADISLAO P

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1117719	Pole No	:	0797161
Serial No	:	40074846	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	15855
Period From	:	03-04-2018	Prev Rdg	:	15773
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	494	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

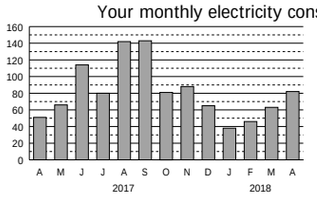
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 5,762.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	471.24
Transmission Charge	0.6645/kWh	54.49
System Loss Charge	0.8802/kWh	72.18
Sub-Total		597.91
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.1004/kWh	8.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
NPC/PSALM Adjustment	0.2955/kWh	24.23
Sub-Total		32.47
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		36.06
Transmission		5.86
System Loss		5.74
Distribution		28.76
Others		1.60
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		129.80
CURRENT BILL - APRIL 2018		999.81
TOTAL AMOUNT DUE		- 4,762.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 6, 2018 - 547.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.81		
Less : VAT	78.59		
Amount Net of VAT	921.22		
Less: BIR 2306	32.76		
BIR 2307	17.50	VATable Sales	870.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.21
Amount Due	870.96	VAT Zero Rated Sales	0.00
Add : VAT	78.59	VAT Amount	78.59
TOTAL AMOUNT DUE	949.55	TOTAL SALES	999.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/530/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,LADISLAO P
Meter Number : MTR1117719
Pole Number : 0797161
Billing Period : APRIL 2018

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

BC01/305.4/530/0/23/04-17-2018/34

878

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 052975130610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392891

05229000004

Date : 04-17-2018

BC01/305.4/540/0797315/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522900000-4

Customer Information----------

Name : CUYOS,RAMIL A

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	125495WS6	Pole No	:	0797315
Serial No	:	73805723	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	58262
Period From	:	03-04-2018	Prev Rdg	:	57892
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	410	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

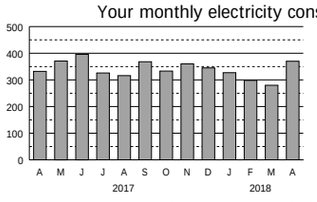
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	2,126.32
Transmission Charge	0.3905/kWh	144.49
System Loss Charge	0.9041/kWh	334.52
Sub-Total		2,605.33
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1004/kWh	37.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
NPC/PSALM Adjustment	0.2955/kWh	109.34
Sub-Total		146.55
Government Charges		
Franchise Tax - Local		20.99
LFT Differential	0.0042/kWh	1.55
Value Added Tax		
Generation		162.75
Transmission		15.55
System Loss		26.15
Distribution		127.64
Others		7.17
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		572.28
CURRENT BILL - APRIL 2018		4,387.84
TOTAL AMOUNT DUE		4,387.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 17, 2018 - 3,165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 340.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,387.84		
Less : VAT	341.82		
Amount Net of VAT	4,046.02		
Less: BIR 2306	142.44		
BIR 2307	76.76	VATable Sales	3,815.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.46
Amount Due	3,826.82	VAT Zero Rated Sales	0.00
Add : VAT	341.82	VAT Amount	341.82
TOTAL AMOUNT DUE	4,168.64	TOTAL SALES	4,387.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/540/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,RAMIL A

Meter Number : 125495WS6

Pole Number : 0797315

Billing Period : APRIL 2018

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

BC01/305.4/540/0/23/04-17-2018/34

879

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 739439538124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399408

73946000004

Date : 04-17-2018

BC01/305.4/770/0834991/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394600000-4

Customer Information----------
Name : GALLARDO,FATIMA L.
Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	256707GS6	Pole No	:	0834991
Serial No	:	44389709	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	85715
Period From	:	03-04-2018	Prev Rdg	:	85271
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	350	Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

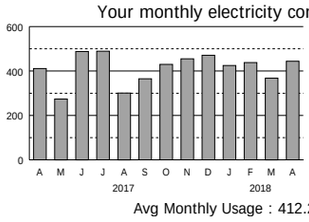
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	2,551.58
Transmission Charge	0.3905/kWh	173.38
System Loss Charge	0.9041/kWh	401.42
Sub-Total		3,126.38
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1004/kWh	44.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
NPC/PSALM Adjustment	0.2955/kWh	131.20
Sub-Total		175.86
Government Charges		
Franchise Tax - Local		25.18
LFT Differential	0.0042/kWh	1.86
Value Added Tax		
Generation		195.31
Transmission		18.66
System Loss		31.39
Distribution		153.05
Others		8.60
NPC/PSALM Adjustment		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
NPC Stranded Debts	0.0265/kWh	11.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.25
Sub-Total		686.62
CURRENT BILL - APRIL 2018		5,264.28
TOTAL AMOUNT DUE		5,263.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 17, 2018 - 4,271.00

Your monthly electricity consumption chart



Avg Monthly Usage : 412.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,264.28		
Less : VAT	410.09		
Amount Net of VAT	4,854.19		
Less: BIR 2306	170.86		
BIR 2307	92.09	VATable Sales	4,577.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.53
Amount Due	4,591.24	VAT Zero Rated Sales	0.00
Add : VAT	410.09	VAT Amount	410.09
TOTAL AMOUNT DUE	5,001.33	TOTAL SALES	5,264.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/770/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLARDO,FATIMA L.
Meter Number : 256707GS6
Pole Number : 0834991
Billing Period : APRIL 2018

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

BC01/305.4/770/0/23/04-17-2018/34

880

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850819172586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392302

85056000004

Date : 04-17-2018

BC01/305.4/850/0797343/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505600000-4

Customer Information----------

Name : MAGLASANG,CONCEPCION

Premise Address: BONBON, LILO-AN
Billing Address: BONBON, LILO-AN

TIN :

Metering Information----------

Meter No	:	198370WS6	Pole No	:	0797343
Serial No	:	44619135	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	85694
Period From	:	03-04-2018	Prev Rdg	:	85646
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

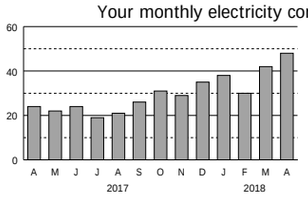
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	275.85
Transmission Charge	0.3905/kWh	18.74
System Loss Charge	0.9041/kWh	43.40
Sub-Total		337.99
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 480.34	- 192.14
NPC/PSALM Adjustment	0.2955/kWh	14.18
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 171.93
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		21.11
Transmission		2.02
System Loss		3.41
Distribution		17.08
Others		- 16.52
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.29
CURRENT BILL - APRIL 2018		364.70
TOTAL AMOUNT DUE		364.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.70		
Less : VAT	27.43		
Amount Net of VAT	337.27		
Less: BIR 2306	11.43		
BIR 2307	6.21	VATable Sales	308.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.86
Amount Due	319.63	VAT Zero Rated Sales	0.00
Add : VAT	27.43	VAT Amount	27.43
TOTAL AMOUNT DUE	347.06	TOTAL SALES	364.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/850/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,CONCEPCION
Meter Number : 198370WS6
Pole Number : 0797343
Billing Period : APRIL 2018

Premise Address: BONBON, LILO-AN
Billing Address: BONBON, LILO-AN

BC01/305.4/850/0/23/04-17-2018/34

881

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802384718854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392901

80271720346

Date : 04-17-2018

BC01/305.4/995/0813425/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027172034-6

Customer Information----------

Name : GARBO,ARNEL YGOT

Premise Address: CATARMAN CATARMAN, LILO-AN
Billing Address: CATARMAN CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	5830 EIS6	Pole No	:	0813425
Serial No	:	34569096	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	1724
Period From	:	03-04-2018	Prev Rdg	:	1687
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	346	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

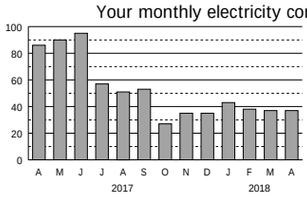
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	212.63
Transmission Charge	0.3905/kWh	14.45
System Loss Charge	0.9041/kWh	33.45
Sub-Total		260.53
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 371.40	- 185.70
NPC/PSALM Adjustment	0.2955/kWh	10.93
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 170.27
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.28
Transmission		1.55
System Loss		2.62
Distribution		13.30
Others		- 16.21
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.85
CURRENT BILL - APRIL 2018		240.98
TOTAL AMOUNT DUE		240.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 20, 2018 - 224.85

Your monthly electricity consumption chart



Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.98		
Less : VAT	17.80		
Amount Net of VAT	223.18		
Less: BIR 2306	7.43		
BIR 2307	4.05	VATable Sales	201.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.05
Amount Due	211.70	VAT Zero Rated Sales	0.00
Add : VAT	17.80	VAT Amount	17.80
TOTAL AMOUNT DUE	229.50	TOTAL SALES	240.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/995/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARBO,ARNEL YGOT

Meter Number : 5830 EIS6

Pole Number : 0813425

Billing Period : APRIL 2018

Premise Address: CATARMAN CATARMAN, LILO-AN
Billing Address: CATARMAN CATARMAN, LILO-AN

BC01/305.4/995/0/23/04-17-2018/34

882

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 675468686258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396308

67508000006

Date : 04-17-2018

BC01/305.4/995/0797161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750800000-6

Customer Information----------

Name : ARBOIZ,JOCELYN L

Premise Address: BON-BON CATARMAN LILOAN
Billing Address: BON-BON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1117720	Pole No	:	0797161
Serial No	:	40070801	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	6228
Period From	:	03-04-2018	Prev Rdg	:	6035
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	240	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

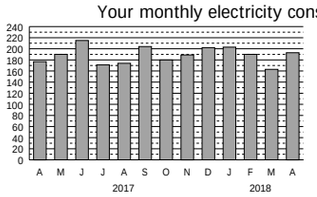
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,109.13
Transmission Charge	0.6645/kWh	128.25
System Loss Charge	0.8802/kWh	169.88
Sub-Total		1,407.26
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1004/kWh	19.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
NPC/PSALM Adjustment	0.2955/kWh	57.03
Surcharge	0.02 of 1,951.50	39.03
Sub-Total		115.47
Government Charges		
Franchise Tax - Local		11.44
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		84.89
Transmission		13.81
System Loss		13.49
Distribution		66.87
Others		8.48
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		309.57
CURRENT BILL - APRIL 2018		2,389.54
TOTAL AMOUNT DUE		2,389.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,951.49

Your monthly electricity consumption chart



Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.54		
Less : VAT	188.88		
Amount Net of VAT	2,200.66		
Less: BIR 2306	78.71		
BIR 2307	41.84	VATable Sales	2,079.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.69
Amount Due	2,080.11	VAT Zero Rated Sales	0.00
Add : VAT	188.88	VAT Amount	188.88
TOTAL AMOUNT DUE	2,268.99	TOTAL SALES	2,389.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/995/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARBOIZ,JOCELYN L

Meter Number : MTR1117720

Pole Number : 0797161

Billing Period : APRIL 2018

Premise Address: BON-BON CATARMAN LILOAN
Billing Address: BON-BON CATARMAN LILOAN

BC01/305.4/995/0/23/04-17-2018/34

883

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288512147391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399371

28888000008

Date : 04-17-2018

BC01/305.4/998/0797161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888800000-8

Customer Information----------

Name : JUGALBOT,ALVIN A

Premise Address: BON-BON CATARMAN, LILO-A
Billing Address: BON-BON CATARMAN, LILO-A

TIN :

Metering Information----------

Meter No	:	251830DS6	Pole No	:	0797161
Serial No	:	13923377	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	8908
Period From	:	03-04-2018	Prev Rdg	:	8881
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

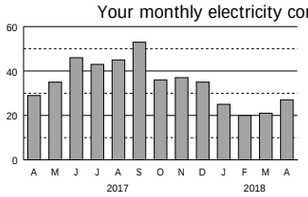
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	155.16
Transmission Charge	0.3905/kWh	10.54
System Loss Charge	0.9041/kWh	24.41
Sub-Total		190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 272.37	- 177.04
NPC/PSALM Adjustment	0.2955/kWh	7.98
Sub-Total		- 169.06
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.87
Transmission		1.14
System Loss		1.91
Distribution		9.87
Others		- 16.04
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.80
CURRENT BILL - APRIL 2018		128.11
TOTAL AMOUNT DUE		127.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 17, 2018 - 98.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.11		
Less : VAT	8.94		
Amount Net of VAT	119.17		
Less: BIR 2306	3.72		
BIR 2307	2.08	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	113.37	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	122.31	TOTAL SALES	128.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/998/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUGALBOT,ALVIN A

Meter Number : 251830DS6

Pole Number : 0797161

Billing Period : APRIL 2018

Premise Address: BON-BON CATARMAN, LILO-A
Billing Address: BON-BON CATARMAN, LILO-A

BC01/305.4/998/0/23/04-17-2018/34

884

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 693037884391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

69329000009

1014399650

Date : 04-17-2018

BC01/305.4/1008/0813432/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932900000-9

Customer Information----------

Name : ESCULTOS,HELEN V

Premise Address: CATARMAN, LILO_AN CEBU
Billing Address: CATARMAN, LILO_AN CEBU

TIN :

Metering Information----------

Meter No	:	133006WS6	Pole No	:	0813432
Serial No	:	60906650	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	58429
Period From	:	03-04-2018	Prev Rdg	:	58421
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	200	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

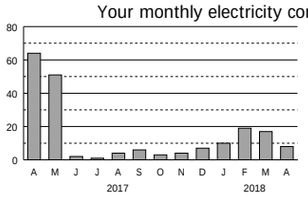
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 123.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	45.97
Transmission Charge	0.3905/kWh	3.12
System Loss Charge	0.9041/kWh	7.23
Sub-Total		56.32
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 79.20	- 79.20
NPC/PSALM Adjustment	0.2955/kWh	2.36
Sub-Total		- 76.84
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.57
TOTAL AMOUNT DUE		- 111.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 62.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.57		
Less : VAT	0.66		
Amount Net of VAT	11.91		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.55
Amount Due	11.48	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	12.14	TOTAL SALES	12.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/1008/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCULTOS,HELEN V

Meter Number : 133006WS6

Pole Number : 0813432

Billing Period : APRIL 2018

Premise Address: CATARMAN, LILO_AN CEBU
Billing Address: CATARMAN, LILO_AN CEBU

BC01/305.4/1008/0/23/04-17-2018/34

885

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 223147338863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22346000007

1014397179

Date : 04-17-2018

BC01/305.4/1140/0797273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234600000-7

Customer Information----------

Name : GIAO,RANILDA M

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	BSG1803509	Pole No	:	0797273
Serial No	:	85173447	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	46
Period From	:	03-04-2018	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	360	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

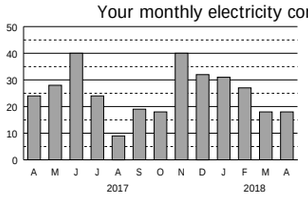
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	103.44
Transmission Charge	0.3905/kWh	7.03
System Loss Charge	0.9041/kWh	16.27
Sub-Total		126.74
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 178.24	- 178.24
NPC/PSALM Adjustment	0.2955/kWh	5.32
Sub-Total		- 172.92
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.92
Transmission		0.75
System Loss		1.27
Distribution		6.78
Others		- 16.11
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.99
CURRENT BILL - APRIL 2018		21.31
TOTAL AMOUNT DUE		- 44.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 2, 2018 - 389.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.31		
Less : VAT	0.73		
Amount Net of VAT	20.58		
Less: BIR 2306	0.30		
BIR 2307	0.21	VATable Sales	10.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	20.07	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	20.80	TOTAL SALES	21.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/1140/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIAO,RANILDA M
Meter Number : BSG1803509
Pole Number : 0797273
Billing Period : APRIL 2018

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

BC01/305.4/1140/0/23/04-17-2018/34

886

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192266537283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400999

19246000004

Date : 04-17-2018

BC01/305.4/1730/0813306/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924600000-4

Customer Information----------

Name : OSABEL,MERGIN P

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1214442	Pole No	:	0813306
Serial No	:	85118391	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	790
Period From	:	03-04-2018	Prev Rdg	:	775
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	260	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

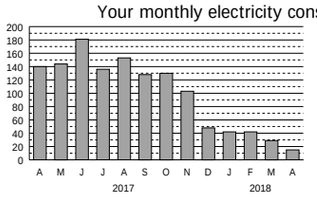
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	86.20
Transmission Charge	0.3905/kWh	5.86
System Loss Charge	0.9041/kWh	13.56
Sub-Total		105.62
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 148.54	- 148.54
NPC/PSALM Adjustment	0.2955/kWh	4.43
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 137.80
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		6.59
Transmission		0.63
System Loss		1.05
Distribution		5.75
Others		- 12.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		10.06
CURRENT BILL - APRIL 2018		25.80
TOTAL AMOUNT DUE		46.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 20, 2018 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.80		
Less : VAT	1.47		
Amount Net of VAT	24.33		
Less: BIR 2306	0.61		
BIR 2307	0.32	VATable Sales	15.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.59
Amount Due	23.40	VAT Zero Rated Sales	0.00
Add : VAT	1.47	VAT Amount	1.47
TOTAL AMOUNT DUE	24.87	TOTAL SALES	25.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/1730/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSABEL,MERGIN P

Meter Number : MTR1214442

Pole Number : 0813306

Billing Period : APRIL 2018

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

BC01/305.4/1730/0/23/04-17-2018/34

887

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 500480303340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392319

50048000009

Date : 04-17-2018

BC01/305.4/1865/0813292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004800000-9

Customer Information----------

Name : LAURON,EMELITA C

Premise Address: PITOGO STREET CATARMAN LILOAN
Billing Address: PITOGO STREET CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195880	Pole No	:	0813292
Serial No	:	40141857	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	925
Period From	:	03-04-2018	Prev Rdg	:	874
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	350	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

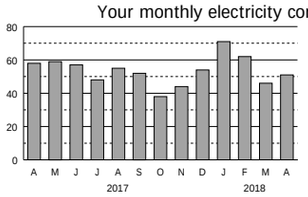
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	293.09
Transmission Charge	0.3905/kWh	19.92
System Loss Charge	0.9041/kWh	46.11
Sub-Total		359.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 510.04	- 153.01
NPC/PSALM Adjustment	0.2955/kWh	15.07
Sub-Total		- 137.94
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		22.42
Transmission		2.14
System Loss		3.61
Distribution		18.11
Others		- 13.63
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.91
CURRENT BILL - APRIL 2018		436.01
TOTAL AMOUNT DUE		435.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 19, 2018 - 322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.01		
Less : VAT	33.00		
Amount Net of VAT	403.01		
Less: BIR 2306	13.75		
BIR 2307	7.49	VATable Sales	372.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.91
Amount Due	381.77	VAT Zero Rated Sales	0.00
Add : VAT	33.00	VAT Amount	33.00
TOTAL AMOUNT DUE	414.77	TOTAL SALES	436.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/1865/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,EMELITA C

Meter Number : MTR1195880

Pole Number : 0813292

Billing Period : APRIL 2018

Premise Address: PITOGO STREET CATARMAN LILOAN
Billing Address: PITOGO STREET CATARMAN LILOAN

BC01/305.4/1865/0/23/04-17-2018/34

888

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 027844791890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397286

02777607231

Date : 04-17-2018

BC01/305.4/1870/0813306/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277760723-1

Customer Information----------

Name : VILLACARLOS,EMILIE CZARINE PEREZ

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1028227	Pole No	:	0813306
Serial No	:	121751501	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	4920
Period From	:	03-04-2018	Prev Rdg	:	4673
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	374	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

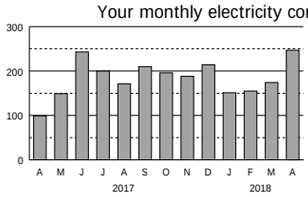
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,419.46
Transmission Charge	0.3905/kWh	96.45
System Loss Charge	0.9041/kWh	223.31
Sub-Total		1,739.22
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1004/kWh	24.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
NPC/PSALM Adjustment	0.2955/kWh	72.99
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		137.20
Government Charges		
Franchise Tax - Local		14.23
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		108.64
Transmission		10.38
System Loss		17.45
Distribution		85.41
Others		9.54
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		387.20
CURRENT BILL - APRIL 2018		2,975.36
TOTAL AMOUNT DUE		2,974.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 1,969.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.36		
Less : VAT	233.13		
Amount Net of VAT	2,742.23		
Less: BIR 2306	97.13		
BIR 2307	52.07	VATable Sales	2,588.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.07
Amount Due	2,593.03	VAT Zero Rated Sales	0.00
Add : VAT	233.13	VAT Amount	233.13
TOTAL AMOUNT DUE	2,826.16	TOTAL SALES	2,975.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/1870/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACARLOS,EMILIE CZARINE PEREZ

Meter Number : MTR1028227

Pole Number : 0813306

Billing Period : APRIL 2018

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

BC01/305.4/1870/0/23/04-17-2018/34

889

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802698369236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393068

80246000006

Date : 04-17-2018

BC01/305.4/1880/0813383/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024600000-6

Customer Information----------

Name : AGBAY,EVELYN (M1) V

Premise Address: J. PITOGO ST. CATARMAN LILOAN
Billing Address: J. PITOGO ST. CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	298135SS6	Pole No	:	0813383
Serial No	:	32586854	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	7715
Period From	:	03-04-2018	Prev Rdg	:	7652
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

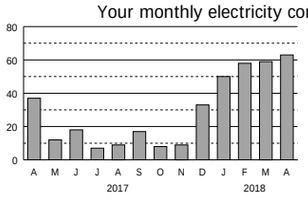
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	362.05
Transmission Charge	0.3905/kWh	24.60
System Loss Charge	0.9041/kWh	56.96
Sub-Total		443.61
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 628.87	- 125.77
NPC/PSALM Adjustment	0.2955/kWh	18.62
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 97.66
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		27.72
Transmission		2.64
System Loss		4.46
Distribution		22.23
Others		- 9.92
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.16
CURRENT BILL - APRIL 2018		617.37
TOTAL AMOUNT DUE		617.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.37		
Less : VAT	47.57		
Amount Net of VAT	569.80		
Less: BIR 2306	19.81		
BIR 2307	10.69	VATable Sales	531.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.59
Amount Due	539.30	VAT Zero Rated Sales	0.00
Add : VAT	47.57	VAT Amount	47.57
TOTAL AMOUNT DUE	586.87	TOTAL SALES	617.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/1880/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGBAY,EVELYN (M1) V
Meter Number : 298135SS6
Pole Number : 0813383
Billing Period : APRIL 2018

Premise Address: J. PITOGO ST. CATARMAN LILOAN
Billing Address: J. PITOGO ST. CATARMAN LILOAN

BC01/305.4/1880/0/23/04-17-2018/34 890

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 289395997964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399438

28919000001

Date : 04-17-2018

BC01/305.4/2140/0813243/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891900000-1

Customer Information----------

Name : PILAPIL,CECILIO TUGONON

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1141763	Pole No	:	0813243
Serial No	:	40092463	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	2290
Period From	:	03-04-2018	Prev Rdg	:	2189
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1016	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

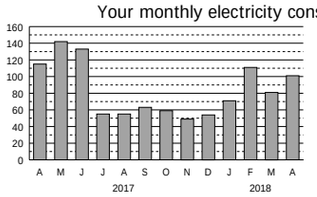
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	580.43
Transmission Charge	0.3905/kWh	39.44
System Loss Charge	0.9041/kWh	91.31
Sub-Total		711.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1004/kWh	10.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	29.85
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		44.41
Transmission		4.25
System Loss		7.15
Distribution		35.28
Others		1.96
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		156.67
CURRENT BILL - APRIL 2018		1,201.85
TOTAL AMOUNT DUE		1,201.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 15, 2018 - 544.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.85		
Less : VAT	93.75		
Amount Net of VAT	1,108.10		
Less: BIR 2306	39.06		
BIR 2307	21.03	VATable Sales	1,045.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.92
Amount Due	1,048.01	VAT Zero Rated Sales	0.00
Add : VAT	93.75	VAT Amount	93.75
TOTAL AMOUNT DUE	1,141.76	TOTAL SALES	1,201.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/2140/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,CECILIO TUGONON

Meter Number : MTR1141763

Pole Number : 0813243

Billing Period : APRIL 2018

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

BC01/305.4/2140/0/23/04-17-2018/34

891

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 875369195057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397029

87537000009

Date : 04-17-2018

BC01/305.4/2160/0790623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753700000-9

Customer Information----------

Name : JUGALBOT,ALAN S

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	363418GS6	Pole No	:	0790623
Serial No	:	2003121417	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	44794
Period From	:	03-04-2018	Prev Rdg	:	44475
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	400	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

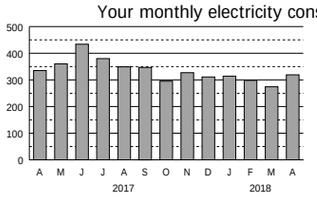
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,833.23
Transmission Charge	0.3905/kWh	124.57
System Loss Charge	0.9041/kWh	288.41
Sub-Total		2,246.21
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1004/kWh	32.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
NPC/PSALM Adjustment	0.2955/kWh	94.26
Sub-Total		126.34
Government Charges		
Franchise Tax - Local		18.10
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		140.32
Transmission		13.42
System Loss		22.53
Distribution		110.13
Others		6.18
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		493.47
CURRENT BILL - APRIL 2018		3,783.77
TOTAL AMOUNT DUE		3,783.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 17, 2018 - 3,098.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.77		
Less : VAT	294.79		
Amount Net of VAT	3,488.98		
Less: BIR 2306	122.83		
BIR 2307	66.19	VATable Sales	3,290.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.68
Amount Due	3,299.96	VAT Zero Rated Sales	0.00
Add : VAT	294.79	VAT Amount	294.79
TOTAL AMOUNT DUE	3,594.75	TOTAL SALES	3,783.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/2160/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUGALBOT,ALAN S
Meter Number : 363418GS6
Pole Number : 0790623
Billing Period : APRIL 2018

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

BC01/305.4/2160/0/23/04-17-2018/34

892

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 351313523176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35146000001

1014392424

Date : 04-17-2018

BC01/305.4/2220/0790602/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514600000-1

Customer Information----------

Name : AGUINOD,LEO L.

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057391	Pole No	:	0790602
Serial No	:	121541918	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	5
Period From	:	03-04-2018	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

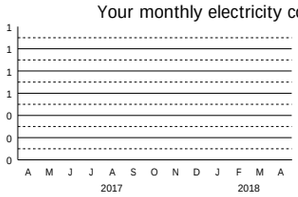
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 203.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 197.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 21, 2014 - 22.75

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/2220/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUINOD,LEO L.

Meter Number : MTR1057391

Pole Number : 0790602

Billing Period : APRIL 2018

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

BC01/305.4/2220/0/23/04-17-2018/34 893

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183788333860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399283

18318018977

Date : 04-17-2018

BC01/305.4/2310/1307593/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831801897-7

Customer Information----------

Name : JUGALBOT,REMEGIA LAURON

Premise Address: CATARMAN
Billing Address: CATARMAN

TIN :

Metering Information----------

Meter No	:	514258 GS6	Pole No	:	1307593
Serial No	:	62535529	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	8821
Period From	:	03-04-2018	Prev Rdg	:	8732
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	230	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

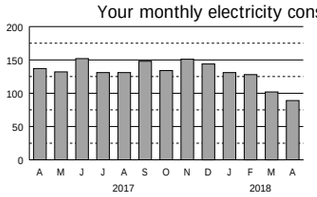
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	511.47
Transmission Charge	0.3905/kWh	34.75
System Loss Charge	0.9041/kWh	80.46
Sub-Total		626.68
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 886.33	- 88.63
NPC/PSALM Adjustment	0.2955/kWh	26.30
Sub-Total		- 62.33
Government Charges		
Franchise Tax - Local		4.53
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		39.15
Transmission		3.75
System Loss		6.29
Distribution		31.16
Others		- 7.50
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		128.38
CURRENT BILL - APRIL 2018		952.38
TOTAL AMOUNT DUE		951.76

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 11, 2018 - 1,190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.38		
Less : VAT	73.47		
Amount Net of VAT	878.91		
Less: BIR 2306	30.61		
BIR 2307	16.58	VATable Sales	824.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.91
Amount Due	831.72	VAT Zero Rated Sales	0.00
Add : VAT	73.47	VAT Amount	73.47
TOTAL AMOUNT DUE	905.19	TOTAL SALES	952.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/2310/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUGALBOT,REMEGIA LAURON

Meter Number : 514258 GS6

Pole Number : 1307593

Billing Period : APRIL 2018

Premise Address: CATARMAN
Billing Address: CATARMAN

BC01/305.4/2310/0/23/04-17-2018/34

894

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 687140463026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398599

68779290680

Date : 04-17-2018

BC01/305.4/2331/0813222/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877929068-0

Customer Information----------

Name : SCHWENK,MARISSA SIERRA

Premise Address: DAPDAP CATARMAN,LILOAN
Billing Address: DAPDAP CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1050856	Pole No	:	0813222
Serial No	:	121448903	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	3406
Period From	:	03-04-2018	Prev Rdg	:	3307
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	254	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

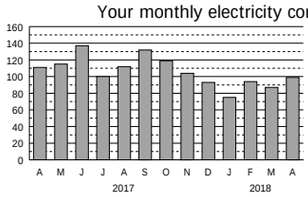
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	568.93
Transmission Charge	0.3905/kWh	38.66
System Loss Charge	0.9041/kWh	89.51
Sub-Total		697.10
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 985.37	- 49.27
NPC/PSALM Adjustment	0.2955/kWh	29.25
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 1.89
Government Charges		
Franchise Tax - Local		5.41
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		43.54
Transmission		4.16
System Loss		7.01
Distribution		34.59
Others		- 1.65
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.80
CURRENT BILL - APRIL 2018		1,133.28
TOTAL AMOUNT DUE		1,132.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 908.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.28		
Less : VAT	88.34		
Amount Net of VAT	1,044.94		
Less: BIR 2306	36.83		
BIR 2307	19.79	VATable Sales	983.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.46
Amount Due	988.32	VAT Zero Rated Sales	0.00
Add : VAT	88.34	VAT Amount	88.34
TOTAL AMOUNT DUE	1,076.66	TOTAL SALES	1,133.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/2331/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SCHWENK,MARISSA SIERRA
Meter Number : MTR1050856
Pole Number : 0813222
Billing Period : APRIL 2018

Premise Address: DAPDAP CATARMAN,LILOAN
Billing Address: DAPDAP CATARMAN,LILOAN

BC01/305.4/2331/0/23/04-17-2018/34

895

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531844822712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398087

53119000007

Date : 04-17-2018

BC01/305.4/2340/0790644/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311900000-7

Customer Information----------
Name : BISOC,LUZVIMINDA L

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	172749DS6	Pole No	:	0790644
Serial No	:	13821707	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	54052
Period From	:	03-04-2018	Prev Rdg	:	53867
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	375	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

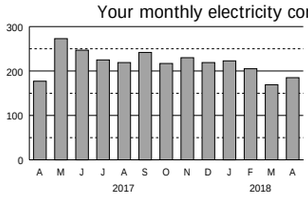
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,063.16
Transmission Charge	0.3905/kWh	72.24
System Loss Charge	0.9041/kWh	167.26
Sub-Total		1,302.66
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1004/kWh	18.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
NPC/PSALM Adjustment	0.2955/kWh	54.67
Sub-Total		73.27
Government Charges		
Franchise Tax - Local		10.51
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		81.38
Transmission		7.78
System Loss		13.09
Distribution		64.12
Others		3.59
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		286.48
CURRENT BILL - APRIL 2018		2,196.75
TOTAL AMOUNT DUE		2,196.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 1,912.01

Your monthly electricity consumption chart



Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.75		
Less : VAT	171.24		
Amount Net of VAT	2,025.51		
Less: BIR 2306	71.35		
BIR 2307	38.43	VATable Sales	1,910.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.24
Amount Due	1,915.73	VAT Zero Rated Sales	0.00
Add : VAT	171.24	VAT Amount	171.24
TOTAL AMOUNT DUE	2,086.97	TOTAL SALES	2,196.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/2340/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BISOC,LUZVIMINDA L
Meter Number : 172749DS6
Pole Number : 0790644
Billing Period : APRIL 2018

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

BC01/305.4/2340/0/23/04-17-2018/34 896

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 352196513447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392550

35278000001

Date : 04-17-2018

BC01/305.4/2370/0813313/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3527800000-1

Customer Information----------
Name : FLORES,FELISA V

Premise Address: SITIO CABULOY CATARMAN LILOAN
Billing Address: SITIO CABULOY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	438830GS6	Pole No	:	0813313
Serial No	:	80412800	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	6332
Period From	:	03-04-2018	Prev Rdg	:	6273
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	550	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

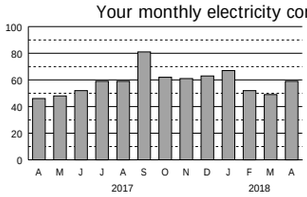
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	339.06
Transmission Charge	0.3905/kWh	23.04
System Loss Charge	0.9041/kWh	53.34
Sub-Total		415.44
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 589.27	- 176.78
NPC/PSALM Adjustment	0.2955/kWh	17.43
Sub-Total		- 159.35
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		25.95
Transmission		2.48
System Loss		4.15
Distribution		20.86
Others		- 15.75
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.86
CURRENT BILL - APRIL 2018		503.78
TOTAL AMOUNT DUE		503.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 9, 2018 - 342.48

Your monthly electricity consumption chart



Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.78		
Less : VAT	38.10		
Amount Net of VAT	465.68		
Less: BIR 2306	15.89		
BIR 2307	8.65	VATable Sales	429.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.76
Amount Due	441.14	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	479.24	TOTAL SALES	503.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/2370/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,FELISA V
Meter Number : 438830GS6
Pole Number : 0813313
Billing Period : APRIL 2018

Premise Address: SITIO CABULOY CATARMAN LILOAN
Billing Address: SITIO CABULOY CATARMAN LILOAN

BC01/305.4/2370/0/23/04-17-2018/34

897

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272027427564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396039

27258000002

Date : 04-17-2018

BC01/305.4/2720/0813061/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725800000-2

Customer Information----------

Name : VISOC,FORTUNATO C

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	526108 GS6	Pole No	:	0813061
Serial No	:	73232944	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	6145
Period From	:	03-04-2018	Prev Rdg	:	6070
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

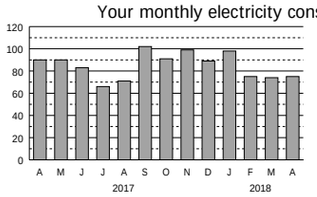
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	431.01
Transmission Charge	0.3905/kWh	29.29
System Loss Charge	0.9041/kWh	67.81
Sub-Total		528.11
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 747.72	- 112.16
NPC/PSALM Adjustment	0.2955/kWh	22.16
Sub-Total		- 90.00
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		32.99
Transmission		3.15
System Loss		5.30
Distribution		26.35
Others		- 9.74
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		104.67
CURRENT BILL - APRIL 2018		762.39
TOTAL AMOUNT DUE		761.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 714.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.39		
Less : VAT	58.57		
Amount Net of VAT	703.82		
Less: BIR 2306	24.41		
BIR 2307	13.23	VATable Sales	657.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.10
Amount Due	666.18	VAT Zero Rated Sales	0.00
Add : VAT	58.57	VAT Amount	58.57
TOTAL AMOUNT DUE	724.75	TOTAL SALES	762.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/2720/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISOC,FORTUNATO C

Meter Number : 526108 GS6

Pole Number : 0813061

Billing Period : APRIL 2018

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

BC01/305.4/2720/0/23/04-17-2018/34 898

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 281329053195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397821

28156000003

Date : 04-17-2018

BC01/305.4/2840/0813075/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815600000-3

Customer Information----------
Name : PILAPIL,FELIPE

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1040124	Pole No	:	0813075
Serial No	:	126815216	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	6603
Period From	:	03-04-2018	Prev Rdg	:	6400
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

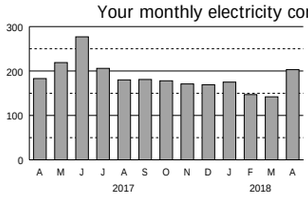
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,166.60
Transmission Charge	0.3905/kWh	79.27
System Loss Charge	0.9041/kWh	183.53
Sub-Total		1,429.40
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1004/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
NPC/PSALM Adjustment	0.2955/kWh	59.99
Sub-Total		80.40
Government Charges		
Franchise Tax - Local		11.53
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		89.29
Transmission		8.53
System Loss		14.35
Distribution		70.30
Others		3.93
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		314.26
CURRENT BILL - APRIL 2018		2,409.91
TOTAL AMOUNT DUE		2,409.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 10, 2018 - 1,608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.91		
Less : VAT	187.81		
Amount Net of VAT	2,222.10		
Less: BIR 2306	78.26		
BIR 2307	42.16	VATable Sales	2,095.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.45
Amount Due	2,101.68	VAT Zero Rated Sales	0.00
Add : VAT	187.81	VAT Amount	187.81
TOTAL AMOUNT DUE	2,289.49	TOTAL SALES	2,409.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/2840/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,FELIPE
Meter Number : MTR1040124
Pole Number : 0813075
Billing Period : APRIL 2018

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

BC01/305.4/2840/0/23/04-17-2018/34 899

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 084670984867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398383

08446839949

Date : 04-17-2018

BC01/305.4/2841/1382122/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844683994-9

Customer Information----------

Name : PILAPIL,FELIPE REYES DE LOS

Premise Address: SITIO KABULOY CATARMAN, LILO-AN

Billing Address: SITIO KABULOY CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1024603	Pole No	:	1382122
Serial No	:	121759907	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	5779
Period From	:	03-05-2018	Prev Rdg	:	5639
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	490	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

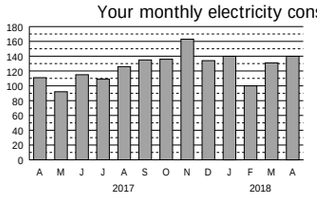
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	804.55
Transmission Charge	0.3905/kWh	54.67
System Loss Charge	0.9041/kWh	126.57
Sub-Total		985.79
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1004/kWh	14.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	41.37
Sub-Total		55.45
Government Charges		
Franchise Tax - Local		7.96
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		61.59
Transmission		5.88
System Loss		9.88
Distribution		48.67
Others		2.72
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		216.92
CURRENT BILL - APRIL 2018		1,663.74
TOTAL AMOUNT DUE		1,663.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 10, 2018 - 1,484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.74		
Less : VAT	129.71		
Amount Net of VAT	1,534.03		
Less: BIR 2306	54.04		
BIR 2307	29.11	VATable Sales	1,446.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.21
Amount Due	1,450.88	VAT Zero Rated Sales	0.00
Add : VAT	129.71	VAT Amount	129.71
TOTAL AMOUNT DUE	1,580.59	TOTAL SALES	1,663.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/2841/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,FELIPE REYES DE LOS

Meter Number : MTR1024603

Pole Number : 1382122

Billing Period : APRIL 2018

Premise Address: SITIO KABULOY CATARMAN, LILO-AN
Billing Address: SITIO KABULOY CATARMAN, LILO-AN

BC01/305.4/2841/0/23/04-17-2018/34

900

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771540484557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77168000006

BILLING STATEMENT

1014395674

Date : 04-17-2018

BC01/305.4/2900/0790952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716800000-6

Customer Information----------

Name : CACANOG,WILLIAM J

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	323902GS6	Pole No	:	0790952
Serial No	:	48175002	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	11531
Period From	:	03-05-2018	Prev Rdg	:	11471
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

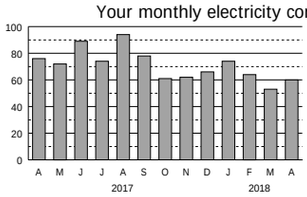
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	344.81
Transmission Charge	0.3905/kWh	23.43
System Loss Charge	0.9041/kWh	54.25
Sub-Total		422.49
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.2 of 599.17	- 119.83
NPC/PSALM Adjustment	0.2955/kWh	17.73
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 93.56
Government Charges		
Franchise Tax - Local		2.78
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		26.40
Transmission		2.52
System Loss		4.23
Distribution		21.20
Others		- 9.51
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		82.01
CURRENT BILL - APRIL 2018		587.62
TOTAL AMOUNT DUE		587.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.62		
Less : VAT	45.26		
Amount Net of VAT	542.36		
Less: BIR 2306	18.86		
BIR 2307	10.17	VATable Sales	505.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.75
Amount Due	513.33	VAT Zero Rated Sales	0.00
Add : VAT	45.26	VAT Amount	45.26
TOTAL AMOUNT DUE	558.59	TOTAL SALES	587.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/2900/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CACANOG,WILLIAM J

Meter Number : 323902GS6

Pole Number : 0790952

Billing Period : APRIL 2018

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

BC01/305.4/2900/0/23/04-17-2018/34

901

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 090914544051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399302

09056000004

Date : 04-17-2018

BC01/305.4/2960/0791006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905600000-4

Customer Information----------

Name : PILAPIL,JORGIA

Premise Address: BONBON CATARMAN LILO-AN
Billing Address: BONBON CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	246352DS6	Pole No	:	0791006
Serial No	:	13936348	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	20572
Period From	:	03-04-2018	Prev Rdg	:	20520
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

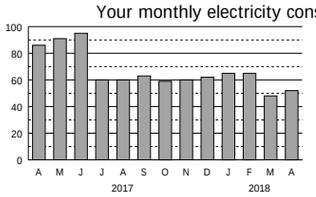
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 449.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	298.83
Transmission Charge	0.3905/kWh	20.31
System Loss Charge	0.9041/kWh	47.01
Sub-Total		366.15
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 519.93	- 155.98
NPC/PSALM Adjustment	0.2955/kWh	15.37
Sub-Total		- 140.61
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		22.88
Transmission		2.19
System Loss		3.68
Distribution		18.45
Others		- 13.91
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.19
CURRENT BILL - APRIL 2018		444.51
TOTAL AMOUNT DUE		- 4.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.51		
Less : VAT	33.65		
Amount Net of VAT	410.86		
Less: BIR 2306	14.03		
BIR 2307	7.63	VATable Sales	379.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.54
Amount Due	389.20	VAT Zero Rated Sales	0.00
Add : VAT	33.65	VAT Amount	33.65
TOTAL AMOUNT DUE	422.85	TOTAL SALES	444.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/2960/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,JORGIA
Meter Number : 246352DS6
Pole Number : 0791006
Billing Period : APRIL 2018

Premise Address: BONBON CATARMAN LILO-AN
Billing Address: BONBON CATARMAN LILO-AN

BC01/305.4/2960/0/23/04-17-2018/34

902

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532736156469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398130

5328534720-8

Date : 04-17-2018

BC01/305.4/3080/0790966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328534720-8

Customer Information----------

Name : SALIBONGCOGON,PEDRITA PITOGO

Premise Address: 201-D BAGACAY CATARMAN, LILOAN

Billing Address: 201-D BAGACAY CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	1345 EIS6	Pole No	:	0790966
Serial No	:	83304212	Multiplier	:	1
Period To	:	04-05-2018	Pres Rdg	:	3785
Period From	:	03-05-2018	Prev Rdg	:	3647
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	545	Billed kWh	:	138

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

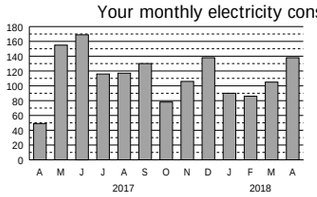
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	793.06
Transmission Charge	0.3905/kWh	53.89
System Loss Charge	0.9041/kWh	124.77
Sub-Total		971.72
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1004/kWh	13.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	40.78
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		79.70
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		60.69
Transmission		5.80
System Loss		9.75
Distribution		47.98
Others		5.70
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		216.98
CURRENT BILL - APRIL 2018		1,668.26
TOTAL AMOUNT DUE		1,668.11

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,252.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.26		
Less : VAT	130.88		
Amount Net of VAT	1,537.38		
Less: BIR 2306	54.54		
BIR 2307	29.20	VATable Sales	1,451.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.10
Amount Due	1,453.64	VAT Zero Rated Sales	0.00
Add : VAT	130.88	VAT Amount	130.88
TOTAL AMOUNT DUE	1,584.52	TOTAL SALES	1,668.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/3080/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALIBONGCOGON,PEDRITA PITOGO

Meter Number : 1345 EIS6

Pole Number : 0790966

Billing Period : APRIL 2018

Premise Address: 201-D BAGACAY CATARMAN, LILOAN
Billing Address: 201-D BAGACAY CATARMAN, LILOAN

BC01/305.4/3080/0/23/04-17-2018/34

903

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282197616455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397975

28246000005

Date : 04-17-2018

BC01/305.4/3220/0813061/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824600000-5

Customer Information----------

Name : PITOGO,DIOSCORO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	323517GS6	Pole No	:	0813061
Serial No	:	46877375	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	12848
Period From	:	03-04-2018	Prev Rdg	:	12802
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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Thank You.

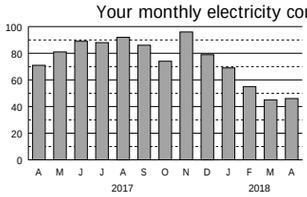
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	264.35
Transmission Charge	0.3905/kWh	17.96
System Loss Charge	0.9041/kWh	41.59
Sub-Total		323.90
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 460.52	- 184.21
NPC/PSALM Adjustment	0.2955/kWh	13.59
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 164.12
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		20.23
Transmission		1.93
System Loss		3.24
Distribution		16.39
Others		- 15.74
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.04
CURRENT BILL - APRIL 2018		350.44
TOTAL AMOUNT DUE		350.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.44		
Less : VAT	26.37		
Amount Net of VAT	324.07		
Less: BIR 2306	10.97		
BIR 2307	5.96	VATable Sales	296.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.67
Amount Due	307.14	VAT Zero Rated Sales	0.00
Add : VAT	26.37	VAT Amount	26.37
TOTAL AMOUNT DUE	333.51	TOTAL SALES	350.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/3220/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,DIOSCORO

Meter Number : 323517GS6

Pole Number : 0813061

Billing Period : APRIL 2018

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

BC01/305.4/3220/0/23/04-17-2018/34

904

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053382307602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392955

05337000003

Date : 04-17-2018

BC01/305.4/3280/0813033/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533700000-3

Customer Information----------

Name : PERALES,MA LEA E

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1165796	Pole No	:	0813033
Serial No	:	133499858	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	2807
Period From	:	03-04-2018	Prev Rdg	:	2662
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

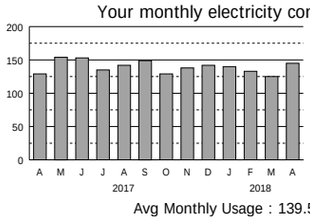
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	833.29
Transmission Charge	0.3905/kWh	56.62
System Loss Charge	0.9041/kWh	131.09
Sub-Total		1,021.00
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1004/kWh	14.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	42.85
Sub-Total		57.43
Government Charges		
Franchise Tax - Local		8.24
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		63.79
Transmission		6.10
System Loss		10.24
Distribution		50.39
Others		2.81
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		224.65
CURRENT BILL - APRIL 2018		1,722.97
TOTAL AMOUNT DUE		1,722.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 14, 2018 - 1,415.94

Your monthly electricity consumption chart



Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.97		
Less : VAT	134.33		
Amount Net of VAT	1,588.64		
Less: BIR 2306	55.98		
BIR 2307	30.14	VATable Sales	1,498.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.32
Amount Due	1,502.52	VAT Zero Rated Sales	0.00
Add : VAT	134.33	VAT Amount	134.33
TOTAL AMOUNT DUE	1,636.85	TOTAL SALES	1,722.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/3280/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERALES,MA LEA E

Meter Number : MTR1165796

Pole Number : 0813033

Billing Period : APRIL 2018

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

BC01/305.4/3280/0/23/04-17-2018/34

905

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431882759039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43119000008

BILLING STATEMENT

1014399217

Date : 04-17-2018

BC01/305.4/3320/0813033/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311900000-8

Customer Information----------
Name : LAURON,PANFILO A

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	500064 GS6	Pole No	:	0813033
Serial No	:	52214268	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	21095
Period From	:	03-04-2018	Prev Rdg	:	20808
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	375	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

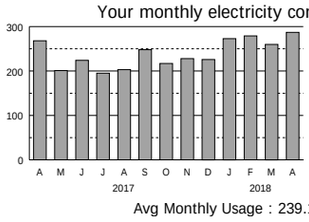
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,649.33
Transmission Charge	0.3905/kWh	112.07
System Loss Charge	0.9041/kWh	259.48
Sub-Total		2,020.88
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1004/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
NPC/PSALM Adjustment	0.2955/kWh	84.81
Surcharge	0.02 of 3,156.00	63.12
Sub-Total		176.79
Government Charges		
Franchise Tax - Local		16.63
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		126.25
Transmission		12.06
System Loss		20.29
Distribution		99.14
Others		13.18
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		452.02
CURRENT BILL - APRIL 2018		3,475.88
TOTAL AMOUNT DUE		3,475.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 3,156.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,475.88		
Less : VAT	272.91		
Amount Net of VAT	3,202.97		
Less: BIR 2306	113.70		
BIR 2307	60.83	VATable Sales	3,023.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.11
Amount Due	3,028.44	VAT Zero Rated Sales	0.00
Add : VAT	272.91	VAT Amount	272.91
TOTAL AMOUNT DUE	3,301.35	TOTAL SALES	3,475.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/3320/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,PANFILO A
Meter Number : 500064 GS6
Pole Number : 0813033
Billing Period : APRIL 2018

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

BC01/305.4/3320/0/23/04-17-2018/34

906

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 223002587393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22368000000

BILLING STATEMENT

1014397202

Date : 04-17-2018

BC01/305.4/3440/0813026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236800000-0

Customer Information----------

Name : JUGALBOT,ELMA P

Premise Address: SITIO CABULOY CATARMAN LILOAN
Billing Address: SITIO CABULOY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	475734GS6	Pole No	:	0813026
Serial No	:	58465152	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	10292
Period From	:	03-04-2018	Prev Rdg	:	10252
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	372	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

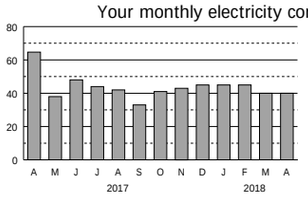
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	229.87
Transmission Charge	0.3905/kWh	15.62
System Loss Charge	0.9041/kWh	36.16
Sub-Total		281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 401.10	- 200.55
NPC/PSALM Adjustment	0.2955/kWh	11.82
Surcharge	0.02 of 72.00	1.44
Sub-Total		- 187.29
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		17.60
Transmission		1.68
System Loss		2.83
Distribution		14.33
Others		- 17.91
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.63
CURRENT BILL - APRIL 2018		256.44
TOTAL AMOUNT DUE		256.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 72.10

Your monthly electricity consumption chart



Avg Monthly Usage : 43.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.44		
Less : VAT	18.81		
Amount Net of VAT	237.63		
Less: BIR 2306	7.86		
BIR 2307	4.30	VATable Sales	213.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.82
Amount Due	225.47	VAT Zero Rated Sales	0.00
Add : VAT	18.81	VAT Amount	18.81
TOTAL AMOUNT DUE	244.28	TOTAL SALES	256.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/3440/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUGALBOT,ELMA P
Meter Number : 475734GS6
Pole Number : 0813026
Billing Period : APRIL 2018

Premise Address: SITIO CABULOY CATARMAN LILOAN
Billing Address: SITIO CABULOY CATARMAN LILOAN

BC01/305.4/3440/0/23/04-17-2018/34

907

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 382811823691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38247484710

BILLING STATEMENT

1014398260

Date : 04-17-2018

BC01/305.4/3442/0813026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824748471-0

Customer Information----------

Name : SABANAL,FLORDELISA LIBREA

Premise Address: KABULOY CATARMAN
Billing Address: KABULOY CATARMAN

TIN :

Metering Information----------

Meter No	:	529179 GS6	Pole No	:	0813026
Serial No	:	63637505	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	9003
Period From	:	03-04-2018	Prev Rdg	:	8890
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	233	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

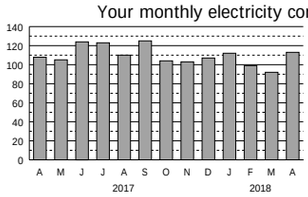
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	649.39
Transmission Charge	0.3905/kWh	44.13
System Loss Charge	0.9041/kWh	102.16
Sub-Total		795.68
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1004/kWh	11.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	33.39
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		64.92
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		49.70
Transmission		4.74
System Loss		7.99
Distribution		39.40
Others		4.62
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		177.73
CURRENT BILL - APRIL 2018		1,366.66
TOTAL AMOUNT DUE		1,366.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,008.17

Your monthly electricity consumption chart



Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.66		
Less : VAT	107.23		
Amount Net of VAT	1,259.43		
Less: BIR 2306	44.69		
BIR 2307	23.92	VATable Sales	1,188.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.50
Amount Due	1,190.82	VAT Zero Rated Sales	0.00
Add : VAT	107.23	VAT Amount	107.23
TOTAL AMOUNT DUE	1,298.05	TOTAL SALES	1,366.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/3442/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABANAL,FLORDELISA LIBREA
Meter Number : 529179 GS6
Pole Number : 0813026
Billing Period : APRIL 2018

Premise Address: KABULOY CATARMAN
Billing Address: KABULOY CATARMAN

BC01/305.4/3442/0/23/04-17-2018/34 908

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 390529143979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399643

39056000001

Date : 04-17-2018

BC01/305.4/3580/0790686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905600000-1

Customer Information----------

Name : BISOC,PEDRO

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	246329DS6	Pole No	:	0790686
Serial No	:	13551785	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	20563
Period From	:	03-04-2018	Prev Rdg	:	20539
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

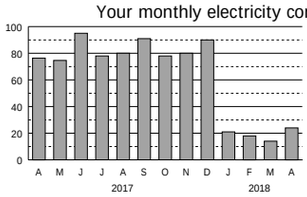
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	137.92
Transmission Charge	0.3905/kWh	9.37
System Loss Charge	0.9041/kWh	21.70
Sub-Total		168.99
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 242.65	- 157.72
NPC/PSALM Adjustment	0.2955/kWh	7.09
Sub-Total		- 150.63
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		10.56
Transmission		1.01
System Loss		1.70
Distribution		8.84
Others		- 14.31
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.06
CURRENT BILL - APRIL 2018		114.08
TOTAL AMOUNT DUE		113.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 11, 2018 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.08		
Less : VAT	7.97		
Amount Net of VAT	106.11		
Less: BIR 2306	3.33		
BIR 2307	1.85	VATable Sales	92.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	100.93	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	108.90	TOTAL SALES	114.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/3580/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BISOC,PEDRO
Meter Number : 246329DS6
Pole Number : 0790686
Billing Period : APRIL 2018

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

BC01/305.4/3580/0/23/04-17-2018/34 909

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 449567292924

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014401798

44986000006

Date : 04-17-2018

BC01/305.4/3660/0790924/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498600000-6

Customer Information----------

Name : JUGAR,FRANCISCA P.

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1117586	Pole No	:	0790924
Serial No	:	40074901	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	2576
Period From	:	03-04-2018	Prev Rdg	:	2481
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	255	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

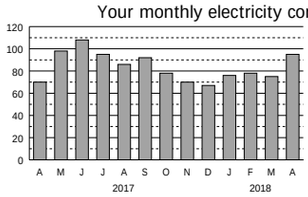
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	545.95
Transmission Charge	0.3905/kWh	37.10
System Loss Charge	0.9041/kWh	85.89
Sub-Total		668.94
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 945.77	- 47.29
NPC/PSALM Adjustment	0.2955/kWh	28.07
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 4.42
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		41.79
Transmission		3.99
System Loss		6.70
Distribution		33.22
Others		- 1.89
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		143.44
CURRENT BILL - APRIL 2018		1,084.79
TOTAL AMOUNT DUE		1,083.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 741.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.79		
Less : VAT	84.47		
Amount Net of VAT	1,000.32		
Less: BIR 2306	35.22		
BIR 2307	18.94	VATable Sales	941.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.97
Amount Due	946.16	VAT Zero Rated Sales	0.00
Add : VAT	84.47	VAT Amount	84.47
TOTAL AMOUNT DUE	1,030.63	TOTAL SALES	1,084.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/3660/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUGAR,FRANCISCA P.
Meter Number : MTR1117586
Pole Number : 0790924
Billing Period : APRIL 2018

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

BC01/305.4/3660/0/23/04-17-2018/34 910

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091222979649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399508

09156000003

Date : 04-17-2018

BC01/305.4/3730/0790700/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915600000-3

Customer Information----------

Name : CACANOG,VICENTE

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	288880SS6	Pole No	:	0790700
Serial No	:	28849517	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	14323
Period From	:	03-05-2018	Prev Rdg	:	14239
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

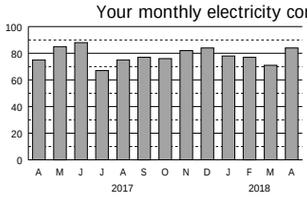
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	482.73
Transmission Charge	0.3905/kWh	32.80
System Loss Charge	0.9041/kWh	75.94
Sub-Total		591.47
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 836.82	- 83.68
NPC/PSALM Adjustment	0.2955/kWh	24.82
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 45.59
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		36.96
Transmission		3.53
System Loss		5.94
Distribution		29.44
Others		- 5.48
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.87
CURRENT BILL - APRIL 2018		914.10
TOTAL AMOUNT DUE		913.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.10		
Less : VAT	70.97		
Amount Net of VAT	843.13		
Less: BIR 2306	29.58		
BIR 2307	15.92	VATable Sales	791.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.90
Amount Due	797.63	VAT Zero Rated Sales	0.00
Add : VAT	70.97	VAT Amount	70.97
TOTAL AMOUNT DUE	868.60	TOTAL SALES	914.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/3730/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CACANOG,VICENTE

Meter Number : 288880SS6

Pole Number : 0790700

Billing Period : APRIL 2018

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

BC01/305.4/3730/0/23/04-17-2018/34

911

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140327724902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400197

14027000000

Date : 04-17-2018

BC01/305.4/3770/0790700/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402700000-0

Customer Information----------

Name : GULFAN,RUBILYN P

Premise Address: BAGAKAY CATARMAN LILOAN
Billing Address: BAGAKAY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	BSG1704243	Pole No	:	0790700
Serial No	:	85162463	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	305
Period From	:	03-05-2018	Prev Rdg	:	229
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	626	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

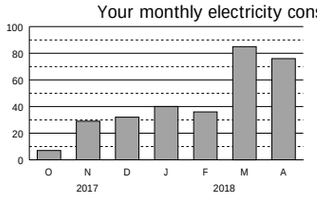
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	436.76
Transmission Charge	0.3905/kWh	29.68
System Loss Charge	0.9041/kWh	68.71
Sub-Total		535.15
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 757.62	- 113.64
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		- 86.70
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		33.42
Transmission		3.19
System Loss		5.39
Distribution		26.70
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		108.79
CURRENT BILL - APRIL 2018		779.71
TOTAL AMOUNT DUE		778.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 1,348.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.71		
Less : VAT	62.07		
Amount Net of VAT	717.64		
Less: BIR 2306	25.86		
BIR 2307	13.50	VATable Sales	670.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.72
Amount Due	678.28	VAT Zero Rated Sales	0.00
Add : VAT	62.07	VAT Amount	62.07
TOTAL AMOUNT DUE	740.35	TOTAL SALES	779.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/3770/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULFAN,RUBILYN P

Meter Number : BSG1704243

Pole Number : 0790700

Billing Period : APRIL 2018

Premise Address: BAGAKAY CATARMAN LILOAN
Billing Address: BAGAKAY CATARMAN LILOAN

BC01/305.4/3770/0/23/04-17-2018/34

912

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 290543147315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399756

29056000002

Date : 04-17-2018

BC01/305.4/3800/0790700/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905600000-2

Customer Information----------

Name : SALIBONGCOGON,ALBERTO

Premise Address: CATARMAN, LILOAN
Billing Address: CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	288910SS6	Pole No	:	0790700
Serial No	:	33434039	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	18981
Period From	:	03-05-2018	Prev Rdg	:	18910
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

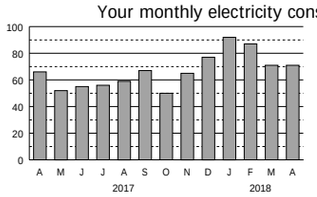
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	408.02
Transmission Charge	0.3905/kWh	27.73
System Loss Charge	0.9041/kWh	64.19
Sub-Total		499.94
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 708.09	- 106.21
NPC/PSALM Adjustment	0.2955/kWh	20.98
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 70.57
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		31.22
Transmission		2.98
System Loss		5.02
Distribution		24.98
Others		- 7.45
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.95
CURRENT BILL - APRIL 2018		738.47
TOTAL AMOUNT DUE		737.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 734.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.47		
Less : VAT	57.24		
Amount Net of VAT	681.23		
Less: BIR 2306	23.83		
BIR 2307	12.83	VATable Sales	637.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.71
Amount Due	644.57	VAT Zero Rated Sales	0.00
Add : VAT	57.24	VAT Amount	57.24
TOTAL AMOUNT DUE	701.81	TOTAL SALES	738.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/3800/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALIBONGCOGON,ALBERTO
Meter Number : 288910SS6
Pole Number : 0790700
Billing Period : APRIL 2018

Premise Address: CATARMAN, LILOAN
Billing Address: CATARMAN, LILOAN

BC01/305.4/3800/0/23/04-17-2018/34

913

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 289842598908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399571

28958000003

Date : 04-17-2018

BC01/305.4/3810/0790700/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895800000-3

Customer Information----------

Name : SALIBONGCOG,ANATOLIO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	288875SS6	Pole No	:	0790700
Serial No	:	33801078	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	9602
Period From	:	03-05-2018	Prev Rdg	:	9582
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

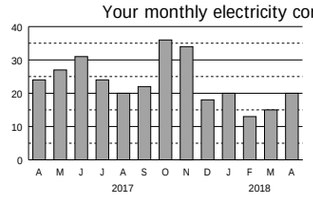
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	114.94
Transmission Charge	0.3905/kWh	7.81
System Loss Charge	0.9041/kWh	18.08
Sub-Total		140.83
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 198.06	- 198.06
NPC/PSALM Adjustment	0.2955/kWh	5.91
Sub-Total		- 192.15
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		8.80
Transmission		0.84
System Loss		1.40
Distribution		7.47
Others		- 17.90
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.13
CURRENT BILL - APRIL 2018		23.04
TOTAL AMOUNT DUE		22.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.04		
Less : VAT	0.75		
Amount Net of VAT	22.29		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	10.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.38
Amount Due	21.74	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.49	TOTAL SALES	23.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/3810/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALIBONGCOG,ANATOLIO
Meter Number : 288875SS6
Pole Number : 0790700
Billing Period : APRIL 2018

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

BC01/305.4/3810/0/23/04-17-2018/34

914

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503412870927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392905

50329000009

Date : 04-17-2018

BC01/305.4/4110/0790784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032900000-9

Customer Information----------

Name : BARROSA,GINA R

Premise Address: ACOJE CATARMAN, LILO-AN
Billing Address: ACOJE CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	157914DS6	Pole No	:	0790784
Serial No	:	11680546	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	6799
Period From	:	03-05-2018	Prev Rdg	:	6766
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

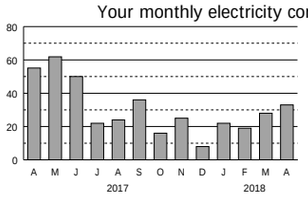
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	189.64
Transmission Charge	0.3905/kWh	12.89
System Loss Charge	0.9041/kWh	29.84
Sub-Total		232.37
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 331.79	- 165.90
NPC/PSALM Adjustment	0.2955/kWh	9.75
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.51
Transmission		1.39
System Loss		2.33
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.09
CURRENT BILL - APRIL 2018		210.73
TOTAL AMOUNT DUE		210.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 10, 2018 - 138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.73		
Less : VAT	15.43		
Amount Net of VAT	195.30		
Less: BIR 2306	6.45		
BIR 2307	3.54	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.66
Amount Due	185.31	VAT Zero Rated Sales	0.00
Add : VAT	15.43	VAT Amount	15.43
TOTAL AMOUNT DUE	200.74	TOTAL SALES	210.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/4110/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARROSA,GINA R
Meter Number : 157914DS6
Pole Number : 0790784
Billing Period : APRIL 2018

Premise Address: ACOJE CATARMAN, LILO-AN
Billing Address: ACOJE CATARMAN, LILO-AN

BC01/305.4/4110/0/23/04-17-2018/34

915

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183178450686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399065

18337000006

Date : 04-17-2018

BC01/305.4/4410/0790791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833700000-6

Customer Information----------

Name : ASINGUA,VIOLETA A

Premise Address: BAGAKAY CATARMAN LILOAN
Billing Address: BAGAKAY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	356129GS6	Pole No	:	0790791
Serial No	:	2002115129	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	2481
Period From	:	03-05-2018	Prev Rdg	:	2481
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

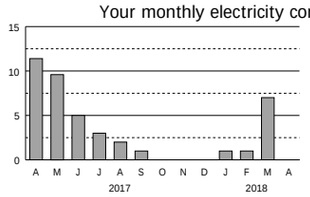
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 636.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 631.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - AUGUST 24, 2017 - 339.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/4410/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASINGUA,VIOLETA A

Meter Number : 356129GS6

Pole Number : 0790791

Billing Period : APRIL 2018

Premise Address: BAGAKAY CATARMAN LILOAN
Billing Address: BAGAKAY CATARMAN LILOAN

BC01/305.4/4410/0/23/04-17-2018/34 916

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 694958447313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399941

69426000001

Date : 04-17-2018

BC01/305.4/4440/0790791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942600000-1

Customer Information----------
Name : MONSELIEL,RIZA E

Premise Address: BAGAKAY CATARMAN LILOAN
Billing Address: BAGAKAY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	388304GS6	Pole No	:	0790791
Serial No	:	2003123697	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	9771
Period From	:	03-05-2018	Prev Rdg	:	9735
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	280	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

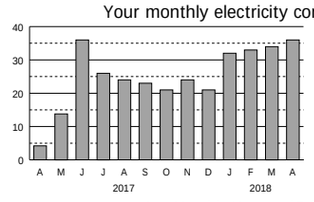
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	206.88
Transmission Charge	0.3905/kWh	14.06
System Loss Charge	0.9041/kWh	32.55
Sub-Total		253.49
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 361.49	- 180.75
NPC/PSALM Adjustment	0.2955/kWh	10.64
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 165.90
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		15.82
Transmission		1.52
System Loss		2.55
Distribution		12.96
Others		- 15.80
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.76
CURRENT BILL - APRIL 2018		234.35
TOTAL AMOUNT DUE		250.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.35		
Less : VAT	17.30		
Amount Net of VAT	217.05		
Less: BIR 2306	7.20		
BIR 2307	3.94	VATable Sales	195.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	205.91	VAT Zero Rated Sales	0.00
Add : VAT	17.30	VAT Amount	17.30
TOTAL AMOUNT DUE	223.21	TOTAL SALES	234.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/4440/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSELIEL,RIZA E
Meter Number : 388304GS6
Pole Number : 0790791
Billing Period : APRIL 2018

Premise Address: BAGAKAY CATARMAN LILOAN
Billing Address: BAGAKAY CATARMAN LILOAN

BC01/305.4/4440/0/23/04-17-2018/34 917

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 190096226586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400541

19056000003

Date : 04-17-2018

BC01/305.4/4590/0790861/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905600000-3

Customer Information----------

Name : LOPEZ,BERNARDO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1143964	Pole No	:	0790861
Serial No	:	40102477	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	2515
Period From	:	03-05-2018	Prev Rdg	:	2400
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

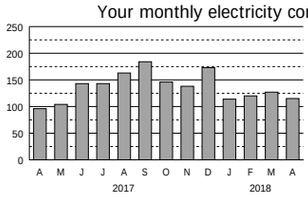
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	660.88
Transmission Charge	0.3905/kWh	44.91
System Loss Charge	0.9041/kWh	103.97
Sub-Total		809.76
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1004/kWh	11.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	33.98
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		50.59
Transmission		4.83
System Loss		8.12
Distribution		40.09
Others		2.23
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		178.31
CURRENT BILL - APRIL 2018		1,367.67
TOTAL AMOUNT DUE		1,367.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 14, 2018 - 1,498.90

Your monthly electricity consumption chart



Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.67		
Less : VAT	106.66		
Amount Net of VAT	1,261.01		
Less: BIR 2306	44.44		
BIR 2307	23.93	VATable Sales	1,189.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.65
Amount Due	1,192.64	VAT Zero Rated Sales	0.00
Add : VAT	106.66	VAT Amount	106.66
TOTAL AMOUNT DUE	1,299.30	TOTAL SALES	1,367.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/4590/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,BERNARDO
Meter Number : MTR1143964
Pole Number : 0790861
Billing Period : APRIL 2018

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

BC01/305.4/4590/0/23/04-17-2018/34

918

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 433001599434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399432

43346000003

Date : 04-17-2018

BC01/305.4/4890/0835003/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334600000-3

Customer Information----------

Name : MANGAPIS,RAMIR B

Premise Address: SITIO ACOJE CATARMAN LILOAN
Billing Address: SITIO ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	410086GS6	Pole No	:	0835003
Serial No	:	2004201481	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	32671
Period From	:	03-04-2018	Prev Rdg	:	32385
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	275	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

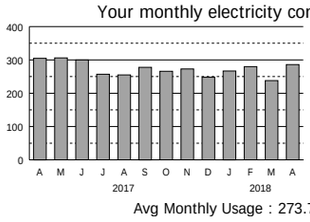
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,643.58
Transmission Charge	0.3905/kWh	111.68
System Loss Charge	0.9041/kWh	258.57
Sub-Total		2,013.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1004/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
NPC/PSALM Adjustment	0.2955/kWh	84.51
Surcharge	0.02 of 2,762.50	55.25
Sub-Total		168.52
Government Charges		
Franchise Tax - Local		16.53
LFT Differential	0.0042/kWh	1.20
Value Added Tax		
Generation		125.80
Transmission		12.03
System Loss		20.22
Distribution		98.80
Others		12.21
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		449.49
CURRENT BILL - APRIL 2018		3,455.17
TOTAL AMOUNT DUE		3,454.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,763.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,455.17		
Less : VAT	271.04		
Amount Net of VAT	3,184.13		
Less: BIR 2306	112.93		
BIR 2307	60.47	VATable Sales	3,005.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.45
Amount Due	3,010.73	VAT Zero Rated Sales	0.00
Add : VAT	271.04	VAT Amount	271.04
TOTAL AMOUNT DUE	3,281.77	TOTAL SALES	3,455.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/4890/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGAPIS,RAMIR B
Meter Number : 410086GS6
Pole Number : 0835003
Billing Period : APRIL 2018

Premise Address: SITIO ACOJE CATARMAN LILOAN
Billing Address: SITIO ACOJE CATARMAN LILOAN

BC01/305.4/4890/0/23/04-17-2018/34

919

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 677223823952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396843

67756000005

Date : 04-17-2018

BC01/305.4/4930/0834984/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775600000-5

Customer Information----------

Name : GODINEZ,ANTONIO

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	288856SS6	Pole No	:	0834984
Serial No	:	28551036	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	29288
Period From	:	03-04-2018	Prev Rdg	:	29173
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

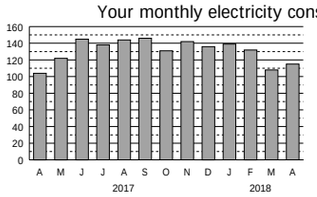
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	660.88
Transmission Charge	0.3905/kWh	44.91
System Loss Charge	0.9041/kWh	103.97
Sub-Total		809.76
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1004/kWh	11.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	33.98
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		50.59
Transmission		4.83
System Loss		8.12
Distribution		40.09
Others		2.23
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		178.31
CURRENT BILL - APRIL 2018		1,367.67
TOTAL AMOUNT DUE		1,367.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 19, 2018 - 1,224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.67		
Less : VAT	106.66		
Amount Net of VAT	1,261.01		
Less: BIR 2306	44.44		
BIR 2307	23.93	VATable Sales	1,189.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.65
Amount Due	1,192.64	VAT Zero Rated Sales	0.00
Add : VAT	106.66	VAT Amount	106.66
TOTAL AMOUNT DUE	1,299.30	TOTAL SALES	1,367.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/4930/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODINEZ,ANTONIO
Meter Number : 288856SS6
Pole Number : 0834984
Billing Period : APRIL 2018

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

BC01/305.4/4930/0/23/04-17-2018/34

920

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 333967420789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399955

33317000009

Date : 04-17-2018

BC01/305.4/5150/0834914/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331700000-9

Customer Information----------

Name : TAGALOG,WILMER S.

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	393918 GS6	Pole No	:	0834914
Serial No	:	92488100	Multiplier	:	1
Period To	:	04-05-2018	Pres Rdg	:	3556
Period From	:	03-05-2018	Prev Rdg	:	3503
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	220	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

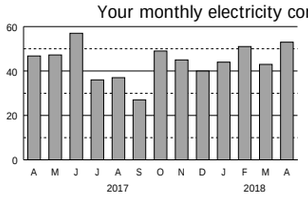
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	304.58
Transmission Charge	0.3905/kWh	20.70
System Loss Charge	0.9041/kWh	47.92
Sub-Total		373.20
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 529.85	- 158.96
NPC/PSALM Adjustment	0.2955/kWh	15.66
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 137.09
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		23.30
Transmission		2.23
System Loss		3.76
Distribution		18.80
Others		- 13.43
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.18
CURRENT BILL - APRIL 2018		459.94
TOTAL AMOUNT DUE		450.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.94		
Less : VAT	35.03		
Amount Net of VAT	424.91		
Less: BIR 2306	14.60		
BIR 2307	7.90	VATable Sales	392.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	402.41	VAT Zero Rated Sales	0.00
Add : VAT	35.03	VAT Amount	35.03
TOTAL AMOUNT DUE	437.44	TOTAL SALES	459.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/5150/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,WILMER S.

Meter Number : 393918 GS6

Pole Number : 0834914

Billing Period : APRIL 2018

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

BC01/305.4/5150/0/23/04-17-2018/34

921

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050409834193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392392

05027000008

Date : 04-17-2018

BC01/305.4/5170/0834865/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502700000-8

Customer Information----------

Name : SALIBONGCOGON,REYNALDO B

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	347627GS6	Pole No	:	0834865
Serial No	:	47546765	Multiplier	:	1
Period To	:	04-05-2018	Pres Rdg	:	5583
Period From	:	03-05-2018	Prev Rdg	:	5539
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	160	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

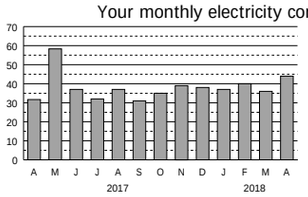
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	252.86
Transmission Charge	0.3905/kWh	17.18
System Loss Charge	0.9041/kWh	39.78
Sub-Total		309.82
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 440.72	- 176.29
NPC/PSALM Adjustment	0.2955/kWh	13.00
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		19.36
Transmission		1.86
System Loss		3.11
Distribution		15.71
Others		- 15.84
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.94
CURRENT BILL - APRIL 2018		328.37
TOTAL AMOUNT DUE		327.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 13, 2018 - 459.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.37		
Less : VAT	24.50		
Amount Net of VAT	303.87		
Less: BIR 2306	10.20		
BIR 2307	5.58	VATable Sales	277.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.44
Amount Due	288.09	VAT Zero Rated Sales	0.00
Add : VAT	24.50	VAT Amount	24.50
TOTAL AMOUNT DUE	312.59	TOTAL SALES	328.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/5170/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALIBONGCOGON,REYNALDO B
Meter Number : 347627GS6
Pole Number : 0834865
Billing Period : APRIL 2018

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

BC01/305.4/5170/0/23/04-17-2018/34

922

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 289421269010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399493

28929504299

Date : 04-17-2018

BC01/305.4/5232/1548651/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892950429-9

Customer Information----------
Name : JUGALBOT,LOURINE MACAS
Premise Address: CATARMAN CATARMAN, LILO-AN
Billing Address: CATARMAN CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1075057	Pole No	:	1548651
Serial No	:	40040864	Multiplier	:	1
Period To	:	04-05-2018	Pres Rdg	:	2854
Period From	:	03-05-2018	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	233	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

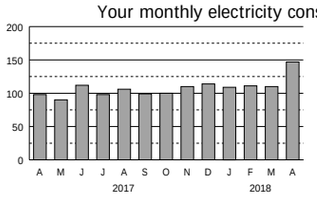
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	844.78
Transmission Charge	0.3905/kWh	57.40
System Loss Charge	0.9041/kWh	132.90
Sub-Total		1,035.08
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1004/kWh	14.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Sub-Total		14.78
Government Charges		
Franchise Tax - Local		8.11
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		64.66
Transmission		6.18
System Loss		10.39
Distribution		51.07
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		226.46
CURRENT BILL - APRIL 2018		1,701.93
TOTAL AMOUNT DUE		1,701.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 14, 2018 - 1,274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.93		
Less : VAT	135.12		
Amount Net of VAT	1,566.81		
Less: BIR 2306	56.30		
BIR 2307	29.68	VATable Sales	1,475.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.34
Amount Due	1,480.83	VAT Zero Rated Sales	0.00
Add : VAT	135.12	VAT Amount	135.12
TOTAL AMOUNT DUE	1,615.95	TOTAL SALES	1,701.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/5232/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUGALBOT,LOURINE MACAS
Meter Number : MTR1075057
Pole Number : 1548651
Billing Period : APRIL 2018

Premise Address: CATARMAN CATARMAN, LILO-AN
Billing Address: CATARMAN CATARMAN, LILO-AN

BC01/305.4/5232/0/23/04-17-2018/34

923

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381139036398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398079

38124670605

Date : 04-17-2018

BC01/305.4/5370/1138436/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812467060-5

Customer Information----------

Name : FOSTER,MICHAEL EDWARD

Premise Address: AMARA SUBD. CATARMAN
Billing Address: AMARA SUBD. CATARMAN

TIN :

Metering Information----------

Meter No	:	1060 EGS6	Pole No	:	1138436
Serial No	:	09854453	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	13589
Period From	:	03-04-2018	Prev Rdg	:	13496
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	14490	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

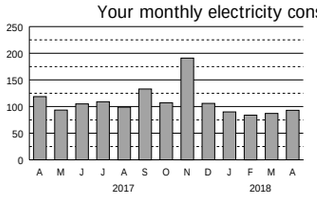
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	534.45
Transmission Charge	0.3905/kWh	36.32
System Loss Charge	0.9041/kWh	84.08
Sub-Total		654.85
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 925.96	- 46.30
NPC/PSALM Adjustment	0.2955/kWh	27.48
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		12.48
Government Charges		
Franchise Tax - Local		5.16
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		40.91
Transmission		3.91
System Loss		6.58
Distribution		32.53
Others		0.18
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		142.55
CURRENT BILL - APRIL 2018		1,080.99
TOTAL AMOUNT DUE		1,080.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,564.83

Your monthly electricity consumption chart



Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.99		
Less : VAT	84.75		
Amount Net of VAT	996.24		
Less: BIR 2306	35.33		
BIR 2307	18.88	VATable Sales	938.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.80
Amount Due	942.03	VAT Zero Rated Sales	0.00
Add : VAT	84.75	VAT Amount	84.75
TOTAL AMOUNT DUE	1,026.78	TOTAL SALES	1,080.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/5370/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FOSTER,MICHAEL EDWARD
Meter Number : 1060 EGS6
Pole Number : 1138436
Billing Period : APRIL 2018

Premise Address: AMARA SUBD. CATARMAN
Billing Address: AMARA SUBD. CATARMAN

BC01/305.4/5370/0/23/04-17-2018/34

924

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 390873991235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399675

39033762228

Date : 04-17-2018

BC01/305.4/5520/0834991/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903376222-8

Customer Information----------

Name : GANDIONGCO,JOSE ENRICO RAMON

Premise Address: PH 2 BLK 7 LOT 6 AMARA SUBD. CATARMAN
Billing Address: PH 2 BLK 7 LOT 6 AMARA SUBD. CATARMAN

TIN :

Metering Information----------

Meter No	:	998 EGS6	Pole No	:	0834991
Serial No	:	09854479	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	33145
Period From	:	03-04-2018	Prev Rdg	:	30257
No of Days	:	31	Diff Rdg	:	2888
Avg kWh/day	:	93.16	Registered	:	2888
Conn Load	:	30300	Billed kWh	:	2888

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

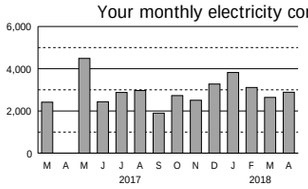
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	16,596.76
Transmission Charge	0.3905/kWh	1,127.76
System Loss Charge	0.9041/kWh	2,611.04
Sub-Total		20,335.56
Distribution Charges		
Distribution Charge	1.7506/kWh	5,055.73
Supply Charge	0.4118/kWh	1,189.28
Metering Charge	0.6989/kWh	2,018.42
	5.00/month	5.00
Sub-Total		8,268.43
Others		
Subsidy on Lifeline Charge	0.1004/kWh	289.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.49
NPC/PSALM Adjustment	0.2955/kWh	853.40
Sub-Total		1,143.85
Government Charges		
Franchise Tax - Local		163.61
LFT Differential	0.0042/kWh	12.13
Value Added Tax		
Generation		1,270.39
Transmission		121.40
System Loss		204.18
Distribution		992.21
Others		55.94
NPC/PSALM Adjustment		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	450.81
Environmental Charge	0.0025/kWh	7.22
NPC Stranded Contract Costs	0.1938/kWh	559.69
NPC Stranded Debts	0.0265/kWh	76.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	528.50
Sub-Total		4,462.62
CURRENT BILL - APRIL 2018		34,210.46
TOTAL AMOUNT DUE		34,210.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 16, 2018 - 29,807.38

Your monthly electricity consumption chart



Avg Monthly Usage : 2,926.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,210.46		
Less : VAT	2,664.13		
Amount Net of VAT	31,546.33		
Less: BIR 2306	1,110.05		
BIR 2307	598.47	VATable Sales	29,747.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,798.49
Amount Due	29,837.81	VAT Zero Rated Sales	0.00
Add : VAT	2,664.13	VAT Amount	2,664.13
TOTAL AMOUNT DUE	32,501.94	TOTAL SALES	34,210.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/5520/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANDIONGCO,JOSE ENRICO RAMON

Meter Number : 998 EGS6

Pole Number : 0834991

Billing Period : APRIL 2018

Premise Address: PH 2 BLK 7 LOT 6 AMARA SUBD. CATARMAN
Billing Address: PH 2 BLK 7 LOT 6 AMARA SUBD. CATARMAN

BC01/305.4/5520/0/23/04-17-2018/34

925

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 878094354719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397478

87833964965

Date : 04-17-2018

BC01/305.4/5536/0964754/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783396496-5

Customer Information----------

Name : SKINNER,EMMA SARMIENTO

Premise Address: BLK 2 LOT 22 AMARA NORTH CATARMAN, LILOAN
Billing Address: BLK 2 LOT 22 AMARA NORTH CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043939	Pole No	:	0964754
Serial No	:	13862280	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	10194
Period From	:	03-04-2018	Prev Rdg	:	9540
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	33000	Billed kWh	:	654

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

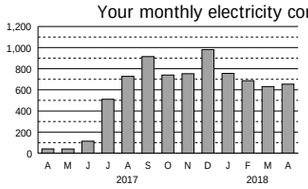
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17,652.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	3,758.41
Transmission Charge	0.3905/kWh	255.39
System Loss Charge	0.9041/kWh	591.28
Sub-Total		4,605.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.1004/kWh	65.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
NPC/PSALM Adjustment	0.2955/kWh	193.26
Sub-Total		259.03
Government Charges		
Franchise Tax - Local		37.07
LFT Differential	0.0042/kWh	2.75
Value Added Tax		
Generation		287.69
Transmission		27.49
System Loss		46.23
Distribution		225.15
Others		12.67
NPC/PSALM Adjustment		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
NPC Stranded Debts	0.0265/kWh	17.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.68
Sub-Total		1,011.07
CURRENT BILL - APRIL 2018		7,751.47
TOTAL AMOUNT DUE		- 9,900.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 580.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,751.47		
Less : VAT	603.76		
Amount Net of VAT	7,147.71		
Less: BIR 2306	251.58		
BIR 2307	135.60	VATable Sales	6,740.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.31
Amount Due	6,760.53	VAT Zero Rated Sales	0.00
Add : VAT	603.76	VAT Amount	603.76
TOTAL AMOUNT DUE	7,364.29	TOTAL SALES	7,751.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/5536/0/23/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SKINNER,EMMA SARMIENTO
Meter Number : MTR1043939
Pole Number : 0964754
Billing Period : APRIL 2018

Premise Address: BLK 2 LOT 22 AMARA NORTH CATARMAN, LILOAN
Billing Address: BLK 2 LOT 22 AMARA NORTH CATARMAN, LILOAN

BC01/305.4/5536/0/23/04-17-2018/34

926

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450312579721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392330

45012300005

Date : 04-17-2018

BC10/435.2/2070/0270121/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501230000-5

Customer Information----------
Name : AQUINO,RICARDO L

Premise Address: UPPER BACATAN COMPD. TIPOLO MANDAUE CITY
Billing Address: UPPER BACATAN COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400535GS6	Pole No	:	0270121
Serial No	:	2003217366	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	58716
Period From	:	03-15-2018	Prev Rdg	:	58162
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	684	Billed kWh	:	554

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

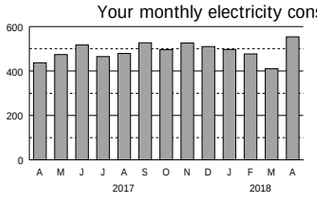
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,277.63
Transmission Charge	0.3929/kWh	217.67
System Loss Charge	0.9514/kWh	527.08
Sub-Total		4,022.38
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	179.11
Surcharge	0.02 of 4,991.00	99.82
Sub-Total		344.24
Government Charges		
Franchise Tax - Local		36.04
LFT Differential	0.0101/kWh	5.60
Value Added Tax		
Generation		243.37
Transmission		23.60
System Loss		40.06
Distribution		190.82
Others		24.81
NPC/PSALM Adjustment		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
NPC Stranded Debts	0.0265/kWh	14.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.38
Sub-Total		879.80
CURRENT BILL - APRIL 2018		6,836.58
TOTAL AMOUNT DUE		6,835.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 4,992.00

Your monthly electricity consumption chart



Avg Monthly Usage : 489.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,836.58		
Less : VAT	526.86		
Amount Net of VAT	6,309.72		
Less: BIR 2306	219.53		
BIR 2307	119.97	VATable Sales	5,956.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.94
Amount Due	5,970.22	VAT Zero Rated Sales	0.00
Add : VAT	526.86	VAT Amount	526.86
TOTAL AMOUNT DUE	6,497.08	TOTAL SALES	6,836.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/435.2/2070/0/21/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,RICARDO L
Meter Number : 400535GS6
Pole Number : 0270121
Billing Period : APRIL 2018

Premise Address: UPPER BACATAN COMPD. TIPOLO MANDAUE CITY
Billing Address: UPPER BACATAN COMPD. TIPOLO MANDAUE CITY

BC10/435.2/2070/0/21/04-17-2018/34

927

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 196096749309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19685100000

BILLING STATEMENT

1014401651

Date : 04-17-2018

BC11/224.2/1070/0099026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968510000-0

Customer Information----------

Name : ARCILLA,MARILOU V

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	371937GS6	Pole No	:	0099026
Serial No	:	2003128955	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3812
Period From	:	03-16-2018	Prev Rdg	:	3800
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

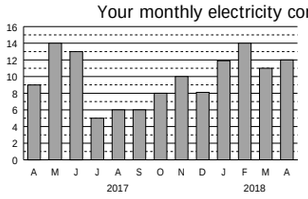
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,613.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 1,597.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 20, 2015 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1070/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,MARILOU V
Meter Number : 371937GS6
Pole Number : 0099026
Billing Period : APRIL 2018

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

BC11/224.2/1070/0/10/04-17-2018/34

928

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 167715359595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395858

16736227147

Date : 04-17-2018

BC11/244.0/1/0107225/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673622714-7

Customer Information----------

Name : BONTUYAN,SHERYLL MAE MINOZA

Premise Address: 002 SISTER CITIES DRIVE TAPTAP,CEBU CITY
Billing Address: 002 SISTER CITIES DRIVE TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545474 GS6	Pole No	:	0107225
Serial No	:	52831839	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4897
Period From	:	03-16-2018	Prev Rdg	:	4768
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

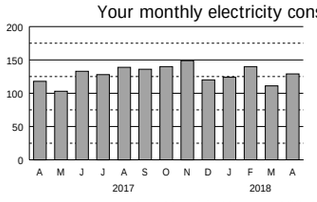
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		3.06
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.17
CURRENT BILL - APRIL 2018		1,570.80
TOTAL AMOUNT DUE		1,569.86

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 2,946.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.80		
Less : VAT	120.43		
Amount Net of VAT	1,450.37		
Less: BIR 2306	50.20		
BIR 2307	27.56	VATable Sales	1,367.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.74
Amount Due	1,372.61	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,493.04	TOTAL SALES	1,570.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,SHERYLL MAE MINOZA

Meter Number : 545474 GS6

Pole Number : 0107225

Billing Period : APRIL 2018

Premise Address: 002 SISTER CITIES DRIVE TAPTAP,CEBU CITY
Billing Address: 002 SISTER CITIES DRIVE TAPTAP,CEBU CITY

BC11/244.0/1/0/10/04-17-2018/34

929

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 317418834790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396741

31746100002

Date : 04-17-2018

BC11/244.0/10/0106373/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174610000-2

Customer Information----------

Name : INOT,OSIAS A.

Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	387006GS6	Pole No	:	0106373
Serial No	:	2003154338	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4167
Period From	:	03-16-2018	Prev Rdg	:	4117
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

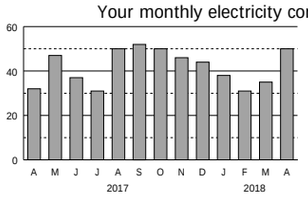
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 183.82
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.37
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.07
CURRENT BILL - APRIL 2018		386.36
TOTAL AMOUNT DUE		386.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.36		
Less : VAT	28.50		
Amount Net of VAT	357.86		
Less: BIR 2306	11.88		
BIR 2307	6.59	VATable Sales	327.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	339.39	VAT Zero Rated Sales	0.00
Add : VAT	28.50	VAT Amount	28.50
TOTAL AMOUNT DUE	367.89	TOTAL SALES	386.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/10/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOT,OSIAS A.

Meter Number : 387006GS6

Pole Number : 0106373

Billing Period : APRIL 2018

Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

BC11/244.0/10/0/10/04-17-2018/34

930

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 978991404003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97880893702

1014398720

Date : 04-17-2018

BC11/244.0/20/0106373/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788089370-2

Customer Information----------

Name : UBAL,CARL ANTHONY NACAR

Premise Address: PROPER ADLAON

Billing Address: PROPER ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1055697	Pole No	:	0106373
Serial No	:	121446468	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6
Period From	:	03-16-2018	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

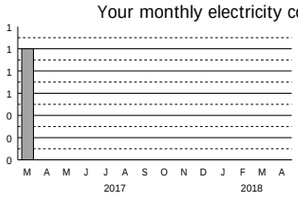
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 187.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 182.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 19, 2011 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/20/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBAL,CARL ANTHONY NACAR

Meter Number : MTR1055697

Pole Number : 0106373

Billing Period : APRIL 2018

Premise Address: PROPER ADLAON
Billing Address: PROPER ADLAON

BC11/244.0/20/0/10/04-17-2018/34 931

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 639877585545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63915664864

BILLING STATEMENT

1014399746

Date : 04-17-2018

BC11/244.0/25/1316433/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391566486-4

Customer Information----------
Name : GALLARES,RESTITUTA BONTUYAN

Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005662	Pole No	:	1316433
Serial No	:	75700998	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1725
Period From	:	03-16-2018	Prev Rdg	:	1688
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

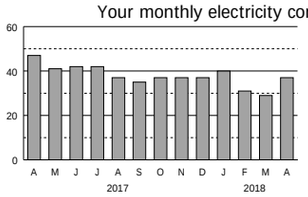
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 175.58
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.46
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.95
CURRENT BILL - APRIL 2018		243.88
TOTAL AMOUNT DUE		234.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.88		
Less : VAT	17.64		
Amount Net of VAT	226.24		
Less: BIR 2306	7.36		
BIR 2307	4.11	VATable Sales	203.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.31
Amount Due	214.77	VAT Zero Rated Sales	0.00
Add : VAT	17.64	VAT Amount	17.64
TOTAL AMOUNT DUE	232.41	TOTAL SALES	243.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/25/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLARES,RESTITUTA BONTUYAN
Meter Number : MTR1005662
Pole Number : 1316433
Billing Period : APRIL 2018

Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

BC11/244.0/25/0/10/04-17-2018/34

932

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 740550457284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74035100002

1014399679

Date : 04-17-2018

BC11/244.0/30/0095730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403510000-2

Customer Information----------

Name : BONTUYAN,RENE T

Premise Address: PROPER TABOK ADLAWON CEBU CITY
Billing Address: PROPER TABOK ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	457408GS6	Pole No	:	0095730
Serial No	:	63933669	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1719
Period From	:	03-16-2018	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	336	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

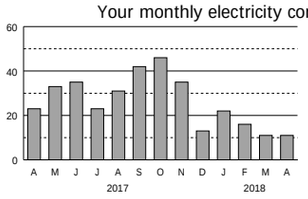
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 32.00	0.64
Sub-Total		- 107.15
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.79
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.02
CURRENT BILL - APRIL 2018		16.22
TOTAL AMOUNT DUE		48.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 2, 2018 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.22		
Less : VAT	0.77		
Amount Net of VAT	15.45		
Less: BIR 2306	0.33		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	14.93	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	15.70	TOTAL SALES	16.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/30/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,RENE T

Meter Number : 457408GS6

Pole Number : 0095730

Billing Period : APRIL 2018

Premise Address: PROPER TABOK ADLAWON CEBU CITY
Billing Address: PROPER TABOK ADLAWON CEBU CITY

BC11/244.0/30/0/10/04-17-2018/34

933

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426613502929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398086

42685100002

Date : 04-17-2018

BC11/244.0/60/0095730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268510000-2

Customer Information----------

Name : LUY,ANTHONY JONES L

Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103725	Pole No	:	0095730
Serial No	:	40045981	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1109
Period From	:	03-16-2018	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	800	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

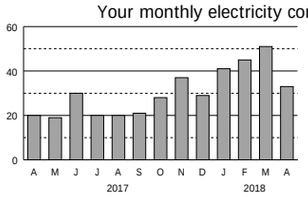
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.6834/kWh	22.55
System Loss Charge	0.9273/kWh	30.60
Sub-Total		248.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		14.56
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		14.50
Transmission		2.45
System Loss		2.37
Distribution		11.93
Others		0.79
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		53.56
CURRENT BILL - APRIL 2018		415.93
TOTAL AMOUNT DUE		416.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 538.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.93		
Less : VAT	32.29		
Amount Net of VAT	383.64		
Less: BIR 2306	13.46		
BIR 2307	7.30	VATable Sales	362.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.27
Amount Due	362.88	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	395.17	TOTAL SALES	415.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/60/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUY,ANTHONY JONES L
Meter Number : MTR1103725
Pole Number : 0095730
Billing Period : APRIL 2018

Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

BC11/244.0/60/0/10/04-17-2018/34 934

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 318422649716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31872057489

BILLING STATEMENT

1014396992

Date : 04-17-2018

BC11/244.0/80/0095730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187205748-9

Customer Information----------
Name : CUIZON,RIA BORDADORA

Premise Address: PROPER
Billing Address: PROPER

TIN :

Metering Information----------

Meter No	:	496820 GS6	Pole No	:	0095730
Serial No	:	95748870	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3844
Period From	:	03-16-2018	Prev Rdg	:	3701
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	233	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

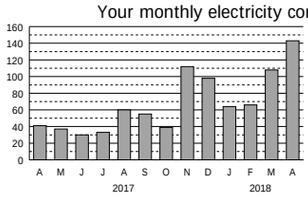
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		88.69
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		6.48
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		228.43
CURRENT BILL - APRIL 2018		1,769.55
TOTAL AMOUNT DUE		1,749.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.55		
Less : VAT	136.52		
Amount Net of VAT	1,633.03		
Less: BIR 2306	56.89		
BIR 2307	31.05	VATable Sales	1,541.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.91
Amount Due	1,545.09	VAT Zero Rated Sales	0.00
Add : VAT	136.52	VAT Amount	136.52
TOTAL AMOUNT DUE	1,681.61	TOTAL SALES	1,769.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/80/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,RIA BORDADORA
Meter Number : 496820 GS6
Pole Number : 0095730
Billing Period : APRIL 2018

Premise Address: PROPER
Billing Address: PROPER

BC11/244.0/80/0/10/04-17-2018/34

935

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724695318086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72481503935

BILLING STATEMENT

1014396424

Date : 04-17-2018

BC11/244.0/90/0106380/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248150393-5

Customer Information----------

Name : GOC-ONG,IANN SENO

Premise Address: PROPER ADLAON
Billing Address: PROPER ADLAON

TIN :

Metering Information----------

Meter No	:	478005GS6	Pole No	:	0106380
Serial No	:	56963172	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1153
Period From	:	03-16-2018	Prev Rdg	:	1153
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

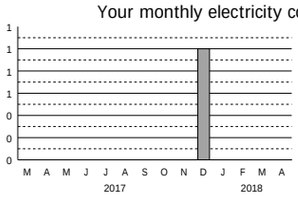
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 192.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 186.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 1, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/90/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOC-ONG,IANN SENO
Meter Number : 478005GS6
Pole Number : 0106380
Billing Period : APRIL 2018

Premise Address: PROPER ADLAON
Billing Address: PROPER ADLAON

BC11/244.0/90/0/10/04-17-2018/34

936

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 271665385717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27145368125

BILLING STATEMENT

1014395840

Date : 04-17-2018

BC11/244.0/101/0127316/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714536812-5

Customer Information----------

Name : BORDADORA,EMELIE AREJOLA

Premise Address: SITIO BABAW ADLAON, CEBU CITY
Billing Address: SITIO BABAW ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1340 EVS6	Pole No	:	0127316
Serial No	:	01412529	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2363
Period From	:	03-16-2018	Prev Rdg	:	2350
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	233	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

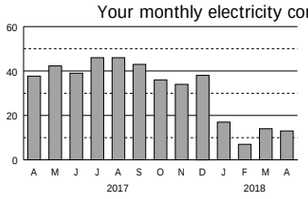
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		13.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 5, 2018 - 31.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/101/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,EMELIE AREJOLA
Meter Number : 1340 EVS6
Pole Number : 0127316
Billing Period : APRIL 2018

Premise Address: SITIO BABAW ADLAON, CEBU CITY
Billing Address: SITIO BABAW ADLAON, CEBU CITY

BC11/244.0/101/0/10/04-17-2018/34

937

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 907305732600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90746100008

BILLING STATEMENT

1014393815

Date : 04-17-2018

BC11/244.0/102/0127316/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074610000-8

Customer Information----------
Name : AREJOLA,TERESITA N

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1104514	Pole No	:	0127316
Serial No	:	84454409	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	730
Period From	:	03-16-2018	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	450	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

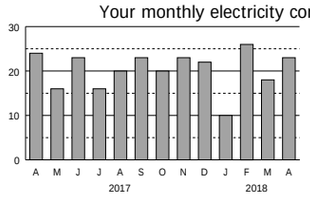
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 146.70
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.69
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.35
CURRENT BILL - APRIL 2018		112.44
TOTAL AMOUNT DUE		112.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.44		
Less : VAT	7.74		
Amount Net of VAT	104.70		
Less: BIR 2306	3.23		
BIR 2307	1.84	VATable Sales	91.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.63	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	107.37	TOTAL SALES	112.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/102/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREJOLA,TERESITA N
Meter Number : MTR1104514
Pole Number : 0127316
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.0/102/0/10/04-17-2018/34 938

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 455458957234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393610

45568476670

Date : 04-17-2018

BC11/244.0/102/0127302/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556847667-0

Customer Information----------

Name : AREJOLA,JUDITH JOMOC

Premise Address: PROPER BABAW ADLAON, CEBU CITY
Billing Address: PROPER BABAW ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1561 EVS6	Pole No	:	0127302
Serial No	:	01495272	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	587
Period From	:	03-16-2018	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	118	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

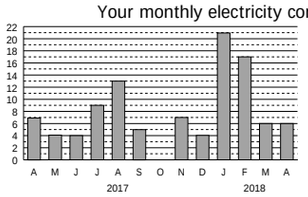
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 58.61
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.34
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.11
CURRENT BILL - APRIL 2018		11.23
TOTAL AMOUNT DUE		10.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.23		
Less : VAT	0.68		
Amount Net of VAT	10.55		
Less: BIR 2306	0.28		
BIR 2307	0.14	VATable Sales	7.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	10.13	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	10.81	TOTAL SALES	11.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/102/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREJOLA,JUDITH JOMOC

Meter Number : 1561 EVS6

Pole Number : 0127302

Billing Period : APRIL 2018

Premise Address: PROPER BABAW ADLAON, CEBU CITY
Billing Address: PROPER BABAW ADLAON, CEBU CITY

BC11/244.0/102/0/10/04-17-2018/34

939

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 168351289283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396257

16846100002

Date : 04-17-2018

BC11/244.0/103/0127302/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684610000-2

Customer Information----------

Name : AREJOLA,ALAN N

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1070581	Pole No	:	0127302
Serial No	:	84398698	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5436
Period From	:	03-16-2018	Prev Rdg	:	5261
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	200	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

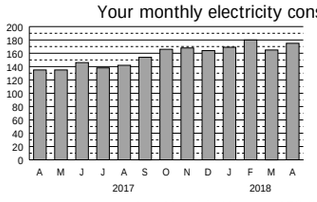
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		4.14
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		275.37
CURRENT BILL - APRIL 2018		2,128.93
TOTAL AMOUNT DUE		2,128.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,049.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.93		
Less : VAT	163.12		
Amount Net of VAT	1,965.81		
Less: BIR 2306	67.95		
BIR 2307	37.35	VATable Sales	1,853.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.25
Amount Due	1,860.51	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	2,023.63	TOTAL SALES	2,128.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/103/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREJOLA,ALAN N

Meter Number : MTR1070581

Pole Number : 0127302

Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.0/103/0/10/04-17-2018/34

940

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 017745943221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01746100005

BILLING STATEMENT

1014395679

Date : 04-17-2018

BC11/244.0/104/0127316/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174610000-5

Customer Information----------

Name : AREJOLA,NIDA S

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	400603GS6	Pole No	:	0127316
Serial No	:	2003215134	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7183
Period From	:	03-16-2018	Prev Rdg	:	7105
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	250	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

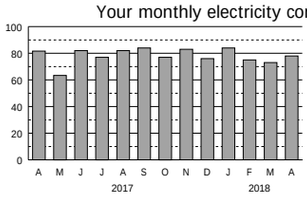
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 78.79
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 8.13
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		112.28
CURRENT BILL - APRIL 2018		828.00
TOTAL AMOUNT DUE		827.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 759.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.00		
Less : VAT	63.08		
Amount Net of VAT	764.92		
Less: BIR 2306	26.30		
BIR 2307	14.42	VATable Sales	715.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.20
Amount Due	724.20	VAT Zero Rated Sales	0.00
Add : VAT	63.08	VAT Amount	63.08
TOTAL AMOUNT DUE	787.28	TOTAL SALES	828.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/104/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREJOLA,NIDA S
Meter Number : 400603GS6
Pole Number : 0127316
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.0/104/0/10/04-17-2018/34

941

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 149320971282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401555

14995100006

Date : 04-17-2018

BC11/244.0/150/0099411/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499510000-6

Customer Information----------

Name : YSOLANA,SUSANA A

Premise Address: PROPER ADLAON CEBU CITY
Billing Address: PROPER ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	404482GS6	Pole No	:	0099411
Serial No	:	2004207774	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8541
Period From	:	03-16-2018	Prev Rdg	:	8469
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	250	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

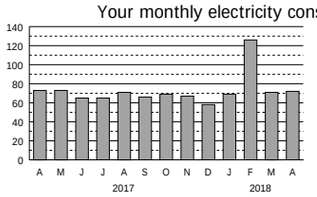
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 71.95
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 7.40
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		103.78
CURRENT BILL - APRIL 2018		765.60
TOTAL AMOUNT DUE		765.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.60		
Less : VAT	58.37		
Amount Net of VAT	707.23		
Less: BIR 2306	24.32		
BIR 2307	13.34	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.41
Amount Due	669.57	VAT Zero Rated Sales	0.00
Add : VAT	58.37	VAT Amount	58.37
TOTAL AMOUNT DUE	727.94	TOTAL SALES	765.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/150/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YSOLANA,SUSANA A
Meter Number : 404482GS6
Pole Number : 0099411
Billing Period : APRIL 2018

Premise Address: PROPER ADLAON CEBU CITY
Billing Address: PROPER ADLAON CEBU CITY

BC11/244.0/150/0/10/04-17-2018/34

942

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505728108429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50545798865

BILLING STATEMENT

1014393392

Date : 04-17-2018

BC11/244.0/161/0099425/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054579886-5

Customer Information----------
Name : CODERA,MARGARITA FORTUN

Premise Address: ADLAON
Billing Address: ADLAON

TIN :

Metering Information----------

Meter No	:	532352 GS6	Pole No	:	0099425
Serial No	:	25328692	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13812
Period From	:	03-16-2018	Prev Rdg	:	13718
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	233	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

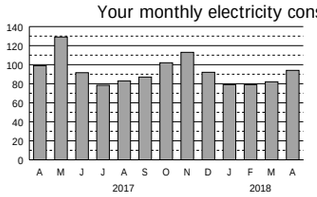
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 877.00	17.54
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 1.28
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		144.40
CURRENT BILL - APRIL 2018		1,100.97
TOTAL AMOUNT DUE		1,100.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 876.91

Your monthly electricity consumption chart



Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.97		
Less : VAT	84.41		
Amount Net of VAT	1,016.56		
Less: BIR 2306	35.19		
BIR 2307	19.27	VATable Sales	956.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.99
Amount Due	962.10	VAT Zero Rated Sales	0.00
Add : VAT	84.41	VAT Amount	84.41
TOTAL AMOUNT DUE	1,046.51	TOTAL SALES	1,100.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/161/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,MARGARITA FORTUN
Meter Number : 532352 GS6
Pole Number : 0099425
Billing Period : APRIL 2018

Premise Address: ADLAON
Billing Address: ADLAON

BC11/244.0/161/0/10/04-17-2018/34

943

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 408166614788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394419

40834322972

Date : 04-17-2018

BC11/244.0/165/0099425/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083432297-2

Customer Information----------

Name : ECHAVEZ,GOMER ECONAS

Premise Address: SITIO BABAW PROPER ADLAON,CEBU CITY
Billing Address: SITIO BABAW PROPER ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574202 GS6	Pole No	:	0099425
Serial No	:	70613451	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3890
Period From	:	03-16-2018	Prev Rdg	:	3776
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	572	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

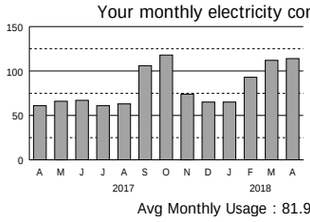
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		77.24
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		5.96
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		183.06
CURRENT BILL - APRIL 2018		1,419.20
TOTAL AMOUNT DUE		1,416.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.20		
Less : VAT	109.74		
Amount Net of VAT	1,309.46		
Less: BIR 2306	45.73		
BIR 2307	24.91	VATable Sales	1,236.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.32
Amount Due	1,238.82	VAT Zero Rated Sales	0.00
Add : VAT	109.74	VAT Amount	109.74
TOTAL AMOUNT DUE	1,348.56	TOTAL SALES	1,419.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/165/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,GOMER ECONAS
Meter Number : 574202 GS6
Pole Number : 0099425
Billing Period : APRIL 2018

Premise Address: SITIO BABAW PROPER ADLAON,CEBU CITY
Billing Address: SITIO BABAW PROPER ADLAON,CEBU CITY

BC11/244.0/165/0/10/04-17-2018/34

944

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707013500931

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014393569

70746100000

Date : 04-17-2018

BC11/244.0/170/0099411/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074610000-0

Customer Information----------
Name : CODO,DIOLITA G

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	110894DS6	Pole No	:	0099411
Serial No	:	16146201	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	56324
Period From	:	03-16-2018	Prev Rdg	:	56318
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	450	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

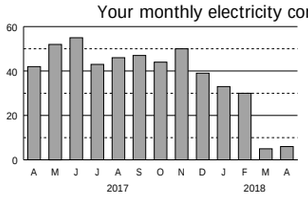
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 58.63
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.34
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.11
CURRENT BILL - APRIL 2018		11.21
TOTAL AMOUNT DUE		19.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 23, 2018 - 135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.21		
Less : VAT	0.68		
Amount Net of VAT	10.53		
Less: BIR 2306	0.28		
BIR 2307	0.14	VATable Sales	7.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	10.11	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	10.79	TOTAL SALES	11.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/170/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODO,DIOLITA G
Meter Number : 110894DS6
Pole Number : 0099411
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.0/170/0/10/04-17-2018/34

945

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 909051725021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394275

90903769157

Date : 04-17-2018

BC11/244.0/171/0099432/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090376915-7

Customer Information----------
Name : CODERA,FELIX MINISTERIO

Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017683	Pole No	:	0099432
Serial No	:	121541888	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3690
Period From	:	03-16-2018	Prev Rdg	:	3595
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

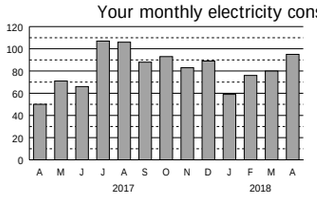
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 1.01
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 1.43
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		145.80
CURRENT BILL - APRIL 2018		1,111.38
TOTAL AMOUNT DUE		1,110.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 831.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.38		
Less : VAT	85.17		
Amount Net of VAT	1,026.21		
Less: BIR 2306	35.50		
BIR 2307	19.46	VATable Sales	965.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.63
Amount Due	971.25	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,056.42	TOTAL SALES	1,111.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/171/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,FELIX MINISTERIO
Meter Number : MTR1017683
Pole Number : 0099432
Billing Period : APRIL 2018

Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

BC11/244.0/171/0/10/04-17-2018/34

946

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 447849713129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401641

44746100005

Date : 04-17-2018

BC11/244.0/190/0099390/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474610000-5

Customer Information----------

Name : AREJOLA,LOPE L

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1055696	Pole No	:	0099390
Serial No	:	121446955	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	184
Period From	:	03-16-2018	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	450	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

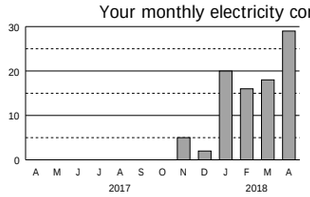
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 306.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		- 166.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 13, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/190/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREJOLA,LOPE L
Meter Number : MTR1055696
Pole Number : 0099390
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.0/190/0/10/04-17-2018/34

947

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 755569637870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392867

75591344637

Date : 04-17-2018

BC11/244.0/195/0099390/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559134463-7

Customer Information----------

Name : BULABOS,EMILYN COCA

Premise Address: BABAW ADLAON, CEBU CITY
Billing Address: BABAW ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572885 GS6	Pole No	:	0099390
Serial No	:	24894482	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3014
Period From	:	03-16-2018	Prev Rdg	:	2950
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	332	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

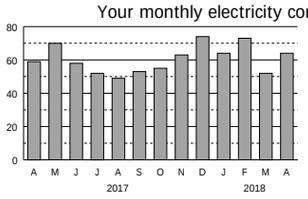
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		- 86.13
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 8.24
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		90.48
CURRENT BILL - APRIL 2018		657.16
TOTAL AMOUNT DUE		654.04

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 1,190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.16		
Less : VAT	50.27		
Amount Net of VAT	606.89		
Less: BIR 2306	20.94		
BIR 2307	11.42	VATable Sales	566.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	574.53	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	624.80	TOTAL SALES	657.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/195/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULABOS,EMILYN COCA

Meter Number : 572885 GS6

Pole Number : 0099390

Billing Period : APRIL 2018

Premise Address: BABAW ADLAON, CEBU CITY
Billing Address: BABAW ADLAON, CEBU CITY

BC11/244.0/195/0/10/04-17-2018/34

948

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 894761392061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400486

89462883425

Date : 04-17-2018

BC11/244.0/196/0099376/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946288342-5

Customer Information----------

Name : ARDO,FRANCISCO SIBONGHANOY

Premise Address: SITIO BABAO ADLAON,CEBU CITY

Billing Address: SITIO BABAO ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489579 GS6	Pole No	:	0099376
Serial No	:	67397060	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3418
Period From	:	03-16-2018	Prev Rdg	:	3348
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	332	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

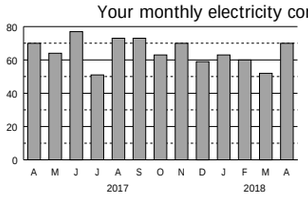
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 100.77
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 9.82
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		98.10
CURRENT BILL - APRIL 2018		710.86
TOTAL AMOUNT DUE		706.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.86		
Less : VAT	54.15		
Amount Net of VAT	656.71		
Less: BIR 2306	22.58		
BIR 2307	12.35	VATable Sales	612.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.95
Amount Due	621.78	VAT Zero Rated Sales	0.00
Add : VAT	54.15	VAT Amount	54.15
TOTAL AMOUNT DUE	675.93	TOTAL SALES	710.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/196/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDO,FRANCISCO SIBONGHANOY

Meter Number : 489579 GS6

Pole Number : 0099376

Billing Period : APRIL 2018

Premise Address: SITIO BABAO ADLAON,CEBU CITY
Billing Address: SITIO BABAO ADLAON,CEBU CITY

BC11/244.0/196/0/10/04-17-2018/34

949

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 807555147218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394115

80746100009

Date : 04-17-2018

BC11/244.0/200/0099376/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074610000-9

Customer Information----------
Name : COCA,ASUNCION A

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	431012GS6	Pole No	:	0099376
Serial No	:	71298727	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6868
Period From	:	03-16-2018	Prev Rdg	:	6809
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	450	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

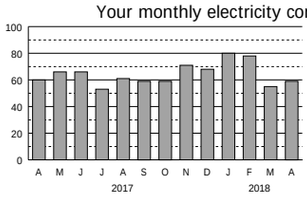
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 151.88
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.50
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.05
CURRENT BILL - APRIL 2018		526.37
TOTAL AMOUNT DUE		521.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.37		
Less : VAT	39.52		
Amount Net of VAT	486.85		
Less: BIR 2306	16.47		
BIR 2307	9.07	VATable Sales	450.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.53
Amount Due	461.31	VAT Zero Rated Sales	0.00
Add : VAT	39.52	VAT Amount	39.52
TOTAL AMOUNT DUE	500.83	TOTAL SALES	526.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/200/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCA,ASUNCION A
Meter Number : 431012GS6
Pole Number : 0099376
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.0/200/0/10/04-17-2018/34 950

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 117317616809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395500

11746100004

Date : 04-17-2018

BC11/244.0/230/0099362/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174610000-4

Customer Information----------

Name : AREJOLA,NECIAS O

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1055698	Pole No	:	0099362
Serial No	:	121447016	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	694
Period From	:	03-16-2018	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	450	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

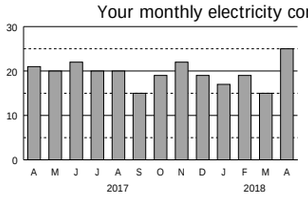
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 159.46
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.87
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.15
CURRENT BILL - APRIL 2018		121.75
TOTAL AMOUNT DUE		131.60

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 45.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.75		
Less : VAT	8.36		
Amount Net of VAT	113.39		
Less: BIR 2306	3.50		
BIR 2307	1.99	VATable Sales	98.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.90	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	116.26	TOTAL SALES	121.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/230/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREJOLA,NECIAS O

Meter Number : MTR1055698

Pole Number : 0099362

Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.0/230/0/10/04-17-2018/34 951

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217600431656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395864

21746100003

Date : 04-17-2018

BC11/244.0/240/0087692/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174610000-3

Customer Information----------
Name : LEYSON,ABUNDIA A

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1103643	Pole No	:	0087692
Serial No	:	40044514	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1055
Period From	:	03-16-2018	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

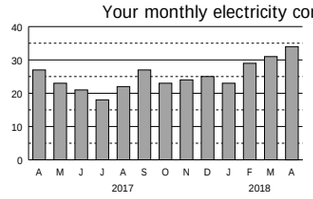
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		217.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/240/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,ABUNDIA A
Meter Number : MTR1103643
Pole Number : 0087692
Billing Period : APRIL 2018

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

BC11/244.0/240/0/10/04-17-2018/34 952

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 749994473879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401214

74992150537

Date : 04-17-2018

BC11/244.0/241/0126632/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499215053-7

Customer Information----------
Name : LABASANO,ANECIA BORDADORA

Premise Address: TAGAYTAP ADLAON
Billing Address: TAGAYTAP ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1070513	Pole No	:	0126632
Serial No	:	84397861	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2277
Period From	:	03-16-2018	Prev Rdg	:	2209
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	122	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

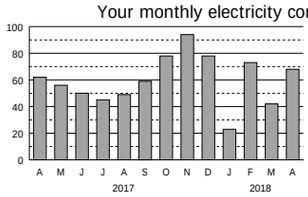
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.50
TOTAL AMOUNT DUE		664.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.50		
Less : VAT	50.35		
Amount Net of VAT	619.15		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/241/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASANO,ANECIA BORDADORA
Meter Number : MTR1070513
Pole Number : 0126632
Billing Period : APRIL 2018

Premise Address: TAGAYTAP ADLAON
Billing Address: TAGAYTAP ADLAON

BC11/244.0/241/0/10/04-17-2018/34

953

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 147067103901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401372

14746100008

Date : 04-17-2018

BC11/244.0/260/0095660/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474610000-8

Customer Information----------

Name : ISOK,HERMINO U

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1004665	Pole No	:	0095660
Serial No	:	121570280	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	827
Period From	:	03-16-2018	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	450	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

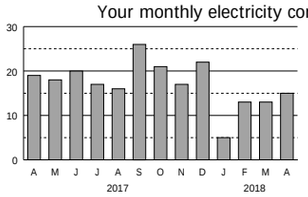
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		- 61.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 1, 2018 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/260/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISOK,HERMINO U

Meter Number : MTR1004665

Pole Number : 0095660

Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

BC11/244.0/260/0/10/04-17-2018/34 954

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 347265934727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34746100006

BILLING STATEMENT

1014401954

Date : 04-17-2018

BC11/244.0/281/0127582/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474610000-6

Customer Information----------

Name : GUARDIANA,GLICERIA S

Premise Address: SITIO TAGAYTAY BRGY ADLAWON
Billing Address: SITIO TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	124490WS6	Pole No	:	0127582
Serial No	:	78114112	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8999
Period From	:	03-16-2018	Prev Rdg	:	8998
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	450	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

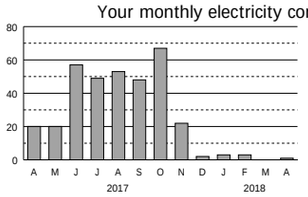
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 266.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 259.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 4, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/281/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUARDIANA,GLICERIA S
Meter Number : 124490WS6
Pole Number : 0127582
Billing Period : APRIL 2018

Premise Address: SITIO TAGAYTAY BRGY ADLAWON
Billing Address: SITIO TAGAYTAY BRGY ADLAWON

BC11/244.0/281/0/10/04-17-2018/34

955

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 396371214929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400953

39682841711

Date : 04-17-2018

BC11/244.0/401/0694324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968284171-1

Customer Information----------

Name : LAYAN,ROLANDO MACALUA

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002559 EFS6	Pole No	:	0694324
Serial No	:	92353612	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10653
Period From	:	03-16-2018	Prev Rdg	:	10340
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	236	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

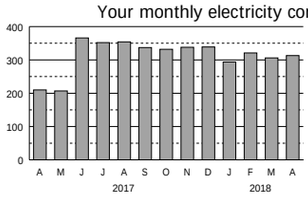
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,851.80
Transmission Charge	0.3929/kWh	122.98
System Loss Charge	0.9514/kWh	297.79
Sub-Total		2,272.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.19
Surcharge	0.02 of 3,718.00	74.36
Sub-Total		212.45
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		137.50
Transmission		13.34
System Loss		22.65
Distribution		108.07
Others		16.40
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		501.59
CURRENT BILL - APRIL 2018		3,887.20
TOTAL AMOUNT DUE		3,887.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 3,718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.20		
Less : VAT	300.33		
Amount Net of VAT	3,586.87		
Less: BIR 2306	125.16		
BIR 2307	68.22	VATable Sales	3,385.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.26
Amount Due	3,393.49	VAT Zero Rated Sales	0.00
Add : VAT	300.33	VAT Amount	300.33
TOTAL AMOUNT DUE	3,693.82	TOTAL SALES	3,887.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/401/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYAN,ROLANDO MACALUA
Meter Number : 002559 EFS6
Pole Number : 0694324
Billing Period : APRIL 2018

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

BC11/244.0/401/0/10/04-17-2018/34

956

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 472293217296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397094

47236100005

Date : 04-17-2018

BC11/244.0/410/0694366/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723610000-5

Customer Information----------
Name : BONTUYAN,JUANITO C

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104242	Pole No	:	0694366
Serial No	:	84453879	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1403
Period From	:	03-16-2018	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

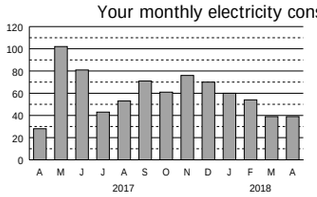
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 218.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.6834/kWh	26.65
System Loss Charge	0.9273/kWh	36.16
Sub-Total		293.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 281.00	5.62
Sub-Total		22.83
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		17.12
Transmission		2.89
System Loss		2.80
Distribution		13.99
Others		1.62
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		63.90
CURRENT BILL - APRIL 2018		496.87
TOTAL AMOUNT DUE		278.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.87		
Less : VAT	38.72		
Amount Net of VAT	458.15		
Less: BIR 2306	16.14		
BIR 2307	8.72	VATable Sales	432.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.18
Amount Due	433.29	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	472.01	TOTAL SALES	496.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/410/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,JUANITO C
Meter Number : MTR1104242
Pole Number : 0694366
Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

BC11/244.0/410/0/10/04-17-2018/34

957

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 223741270521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22376100008

1014397071

Date : 04-17-2018

BC11/244.0/411/0095660/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237610000-8

Customer Information----------

Name : BONTUYAN,GENEROSA A TM

Premise Address: BABAO TAGAYTAY ADLAON
Billing Address: BABAO TAGAYTAY ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1055699	Pole No	:	0095660
Serial No	:	121448752	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

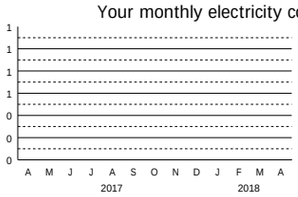
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 171.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 166.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 6, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/411/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,GENEROSA A TM
Meter Number : MTR1055699
Pole Number : 0095660
Billing Period : APRIL 2018

Premise Address: BABAO TAGAYTAY ADLAON
Billing Address: BABAO TAGAYTAY ADLAON

BC11/244.0/411/0/10/04-17-2018/34 958

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 666656079241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66693414642

BILLING STATEMENT

1014394560

Date : 04-17-2018

BC11/244.0/433/0694093/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669341464-2

Customer Information----------
Name : GABUNADA,BREDYL BONTUYAN

Premise Address: TAGAYTAP ADLAON
Billing Address: TAGAYTAP ADLAON

TIN :

Metering Information----------

Meter No	:	557184 GS6	Pole No	:	0694093
Serial No	:	53511127	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2213
Period From	:	03-16-2018	Prev Rdg	:	2079
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

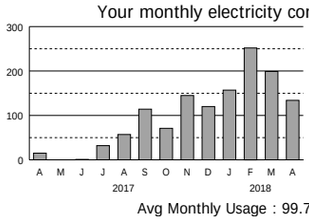
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.3929/kWh	52.65
System Loss Charge	0.9514/kWh	127.49
Sub-Total		972.92
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.32
Surcharge	0.02 of 2,430.50	48.61
Sub-Total		107.72
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		58.87
Transmission		5.71
System Loss		9.69
Distribution		46.61
Others		9.05
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		217.27
CURRENT BILL - APRIL 2018		1,686.32
TOTAL AMOUNT DUE		1,684.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 2,432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.32		
Less : VAT	130.95		
Amount Net of VAT	1,555.37		
Less: BIR 2306	54.57		
BIR 2307	29.60	VATable Sales	1,469.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.32
Amount Due	1,471.20	VAT Zero Rated Sales	0.00
Add : VAT	130.95	VAT Amount	130.95
TOTAL AMOUNT DUE	1,602.15	TOTAL SALES	1,686.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/433/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,BREDYL BONTUYAN
Meter Number : 557184 GS6
Pole Number : 0694093
Billing Period : APRIL 2018

Premise Address: TAGAYTAP ADLAON
Billing Address: TAGAYTAP ADLAON

BC11/244.0/433/0/10/04-17-2018/34

959

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 809227192919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394406

80984479545

Date : 04-17-2018

BC11/244.0/435/0694261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098447954-5

Customer Information----------
Name : AREJOLA,ROBELYN ESCORIAL

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	485651 GS6	Pole No	:	0694261
Serial No	:	56753570	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2439
Period From	:	03-16-2018	Prev Rdg	:	2407
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	332	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

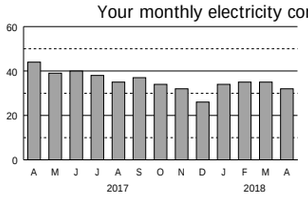
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 149.64
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 13.97
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.93
CURRENT BILL - APRIL 2018		214.18
TOTAL AMOUNT DUE		212.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.18		
Less : VAT	15.61		
Amount Net of VAT	198.57		
Less: BIR 2306	6.52		
BIR 2307	3.61	VATable Sales	179.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.32
Amount Due	188.44	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	204.05	TOTAL SALES	214.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/435/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREJOLA,ROBELYN ESCORIAL
Meter Number : 485651 GS6
Pole Number : 0694261
Billing Period : APRIL 2018

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

BC11/244.0/435/0/10/04-17-2018/34 960

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 766160986174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394670

76699417226

Date : 04-17-2018

BC11/244.0/441/0694254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669941722-6

Customer Information----------

Name : AREJOLA,RANITO ARDINA

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006962 EFS6	Pole No	:	0694254
Serial No	:	121430180	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1315
Period From	:	03-16-2018	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	118	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

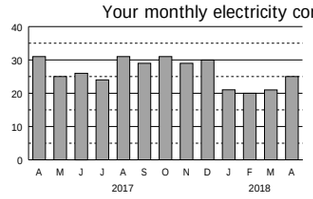
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		121.13

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 8, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/441/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREJOLA,RANITO ARDINA

Meter Number : 006962 EFS6

Pole Number : 0694254

Billing Period : APRIL 2018

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

BC11/244.0/441/0/10/04-17-2018/34

961

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 614690125327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61456260886

BILLING STATEMENT

1014394950

Date : 04-17-2018

BC11/244.0/460/0694240/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145626088-6

Customer Information----------

Name : BONTILAO,JESUS MABINI

Premise Address: SITIO TAGAYTAP
Billing Address: SITIO TAGAYTAP

TIN :

Metering Information----------

Meter No	:	457363GS6	Pole No	:	0694240
Serial No	:	82322591	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2715
Period From	:	03-16-2018	Prev Rdg	:	2692
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

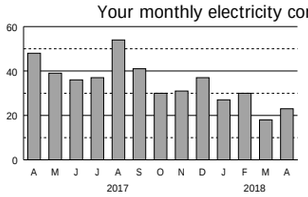
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		111.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 168.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/460/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,JESUS MABINI
Meter Number : 457363GS6
Pole Number : 0694240
Billing Period : APRIL 2018

Premise Address: SITIO TAGAYTAP
Billing Address: SITIO TAGAYTAP

BC11/244.0/460/0/10/04-17-2018/34 962

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 444721749890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401294

44484100001

Date : 04-17-2018

BC11/244.0/480/0694240/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448410000-1

Customer Information----------
Name : ARCILLA,JOVENCIA A

Premise Address: BARANGAY ADLAWON
Billing Address: BARANGAY ADLAWON

TIN :

Metering Information----------

Meter No	:	404556GS6	Pole No	:	0694240
Serial No	:	2004207953	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15050
Period From	:	03-16-2018	Prev Rdg	:	15018
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	250	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

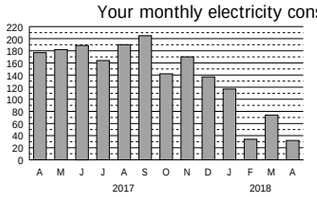
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		208.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 992.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/480/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,JOVENCIA A
Meter Number : 404556GS6
Pole Number : 0694240
Billing Period : APRIL 2018

Premise Address: BARANGAY ADLAWON
Billing Address: BARANGAY ADLAWON

BC11/244.0/480/0/10/04-17-2018/34 963

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 780611506809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397741

78076100003

Date : 04-17-2018

BC11/244.0/550/0771965/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807610000-3

Customer Information----------

Name : DIACOMA,VIRGLIO C

Premise Address: ADLAWON
Billing Address: ADLAWON

TIN :

Metering Information----------

Meter No	:	145816WS6	Pole No	:	0771965
Serial No	:	48094124	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	94548
Period From	:	03-16-2018	Prev Rdg	:	94532
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	250	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

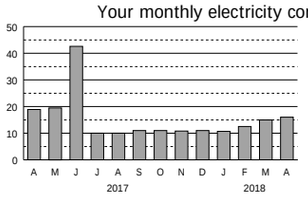
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 44.50	0.89
Sub-Total		- 155.89
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.21
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.91
CURRENT BILL - APRIL 2018		20.97
TOTAL AMOUNT DUE		65.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 7, 2017 - 80.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.97		
Less : VAT	0.84		
Amount Net of VAT	20.13		
Less: BIR 2306	0.36		
BIR 2307	0.22	VATable Sales	11.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	19.55	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	20.39	TOTAL SALES	20.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/550/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIACOMA,VIRGLIO C
Meter Number : 145816WS6
Pole Number : 0771965
Billing Period : APRIL 2018

Premise Address: ADLAWON
Billing Address: ADLAWON

BC11/244.0/550/0/10/04-17-2018/34

964

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621393564488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396553

62176100006

Date : 04-17-2018

BC11/244.0/560/0694485/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217610000-6

Customer Information----------

Name : LABASANO,MATILDE V TM

Premise Address: BABAO ADLAWON
Billing Address: BABAO ADLAWON

TIN :

Metering Information----------

Meter No	:	145992WS6	Pole No	:	0694485
Serial No	:	44988861	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20639
Period From	:	03-16-2018	Prev Rdg	:	20629
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

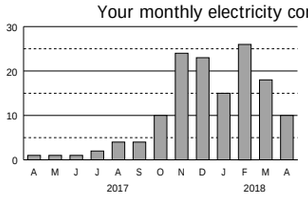
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Surcharge	0.02 of 79.00	1.58
Sub-Total		- 96.41
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.76
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.58
CURRENT BILL - APRIL 2018		16.39
TOTAL AMOUNT DUE		- 4.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.39		
Less : VAT	0.88		
Amount Net of VAT	15.51		
Less: BIR 2306	0.37		
BIR 2307	0.20	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.70
Amount Due	14.94	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	15.82	TOTAL SALES	16.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/560/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASANO,MATILDE V TM
Meter Number : 145992WS6
Pole Number : 0694485
Billing Period : APRIL 2018

Premise Address: BABAO ADLAWON
Billing Address: BABAO ADLAWON

BC11/244.0/560/0/10/04-17-2018/34

965

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 833709409772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83376100000

BILLING STATEMENT

1014398942

Date : 04-17-2018

BC11/244.0/570/0771951/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337610000-0

Customer Information----------

Name : ABACAHAN,ALEJANDRA B

Premise Address: BABAO ADLAWON
Billing Address: BABAO ADLAWON

TIN :

Metering Information----------

Meter No	:	146092DS6	Pole No	:	0771951
Serial No	:	48093853	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44946
Period From	:	03-16-2018	Prev Rdg	:	44913
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

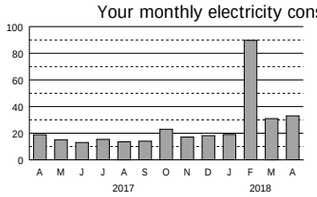
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 13.94
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		36.50
CURRENT BILL - APRIL 2018		225.12
TOTAL AMOUNT DUE		224.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 423.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.12		
Less : VAT	16.54		
Amount Net of VAT	208.58		
Less: BIR 2306	6.89		
BIR 2307	3.80	VATable Sales	188.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	197.89	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	214.43	TOTAL SALES	225.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/570/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABACAHAN,ALEJANDRA B
Meter Number : 146092DS6
Pole Number : 0771951
Billing Period : APRIL 2018

Premise Address: BABAO ADLAWON
Billing Address: BABAO ADLAWON

BC11/244.0/570/0/10/04-17-2018/34 966

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 933245100401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399850

93376100009

Date : 04-17-2018

BC11/244.0/580/0694226/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337610000-9

Customer Information----------

Name : ZOZOBRADO,VICENTE C

Premise Address: BABAO ADLAWON CEBU CITY

Billing Address: BABAO ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	271689GS6	Pole No	:	0694226
Serial No	:	48092624	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6186
Period From	:	03-16-2018	Prev Rdg	:	6123
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	250	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

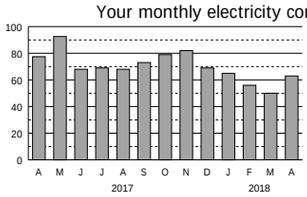
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.11
CURRENT BILL - APRIL 2018		620.62
TOTAL AMOUNT DUE		618.84

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	46.69		
Amount Net of VAT	573.93		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	543.72	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	590.41	TOTAL SALES	620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/580/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOZOBRADO,VICENTE C

Meter Number : 271689GS6

Pole Number : 0694226

Billing Period : APRIL 2018

Premise Address: BABAO ADLAWON CEBU CITY
Billing Address: BABAO ADLAWON CEBU CITY

BC11/244.0/580/0/10/04-17-2018/34

967

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 343627831627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34376100003

BILLING STATEMENT

1014401805

Date : 04-17-2018

BC11/244.0/590/0694240/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437610000-3

Customer Information----------
Name : ARDIMER,BOY TOMMY L

Premise Address: BABAO ADLAWON
Billing Address: BABAO ADLAWON

TIN :

Metering Information----------

Meter No	:	145979WS6	Pole No	:	0694240
Serial No	:	92812087	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	61078
Period From	:	03-16-2018	Prev Rdg	:	61048
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

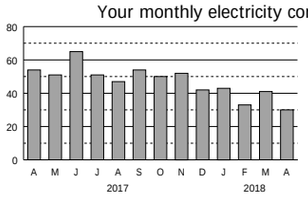
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 190.60
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.74
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.77
CURRENT BILL - APRIL 2018		145.83
TOTAL AMOUNT DUE		162.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 8, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.83		
Less : VAT	10.02		
Amount Net of VAT	135.81		
Less: BIR 2306	4.18		
BIR 2307	2.38	VATable Sales	118.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.75
Amount Due	129.25	VAT Zero Rated Sales	0.00
Add : VAT	10.02	VAT Amount	10.02
TOTAL AMOUNT DUE	139.27	TOTAL SALES	145.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/590/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,BOY TOMMY L
Meter Number : 145979WS6
Pole Number : 0694240
Billing Period : APRIL 2018

Premise Address: BABAO ADLAWON
Billing Address: BABAO ADLAWON

BC11/244.0/590/0/10/04-17-2018/34

968

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423879122305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397540

42373185125

Date : 04-17-2018

BC11/244.0/591/0694233/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237318512-5

Customer Information----------

Name : ARCHIVAL,ALEXANDER INOT

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073794	Pole No	:	0694233
Serial No	:	40010972	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	535
Period From	:	03-16-2018	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	120	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

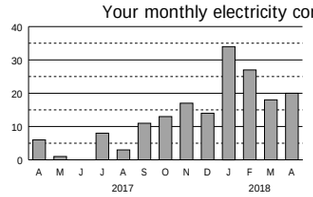
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
Sub-Total		- 202.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - APRIL 2018		16.88
TOTAL AMOUNT DUE		12.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.53	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/591/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,ALEXANDER INOT
Meter Number : MTR1073794
Pole Number : 0694233
Billing Period : APRIL 2018

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

BC11/244.0/591/0/10/04-17-2018/34 969

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882065364730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398078

88261707975

Date : 04-17-2018

BC11/244.0/591/0694233/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826170797-5

Customer Information----------
Name : ARCHIVAL,JUNREY YNOT
Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044592	Pole No	:	0694233
Serial No	:	121570796	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1326
Period From	:	03-16-2018	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

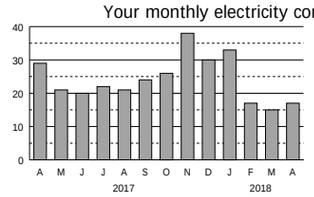
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 32.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 8, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/591/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,JUNREY YNOT
Meter Number : MTR1044592
Pole Number : 0694233
Billing Period : APRIL 2018

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

BC11/244.0/591/0/10/04-17-2018/34 970

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796734611259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400551

79669179784

Date : 04-17-2018

BC11/244.0/592/0694240/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966917978-4

Customer Information----------

Name : GABUD,CALIXTO BONTUYAN

Premise Address: SITIO TAGAYTAP TAPTAP, CEBU CITY
Billing Address: SITIO TAGAYTAP TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046448	Pole No	:	0694240
Serial No	:	125290377	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1124
Period From	:	03-16-2018	Prev Rdg	:	1101
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

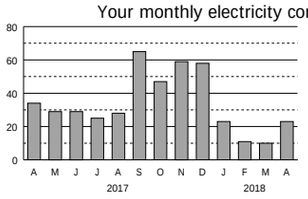
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.70
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.34
CURRENT BILL - APRIL 2018		112.29
TOTAL AMOUNT DUE		126.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 15, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.29		
Less : VAT	7.73		
Amount Net of VAT	104.56		
Less: BIR 2306	3.22		
BIR 2307	1.83	VATable Sales	90.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.51	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	107.24	TOTAL SALES	112.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/592/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUD,CALIXTO BONTUYAN
Meter Number : MTR1046448
Pole Number : 0694240
Billing Period : APRIL 2018

Premise Address: SITIO TAGAYTAP TAPTAP, CEBU CITY
Billing Address: SITIO TAGAYTAP TAPTAP, CEBU CITY

BC11/244.0/592/0/10/04-17-2018/34

971

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 446057675718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401504

44698763701

Date : 04-17-2018

BC11/244.0/595/0694233/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469876370-1

Customer Information----------

Name : TAPIA,GEMMA ARCHIVAL

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045286	Pole No	:	0694233
Serial No	:	121756274	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	957
Period From	:	03-16-2018	Prev Rdg	:	937
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

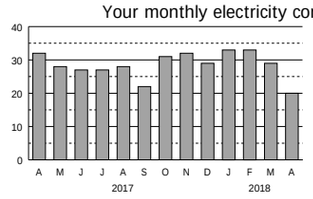
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		23.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 142.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/595/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPIA,GEMMA ARCHIVAL
Meter Number : MTR1045286
Pole Number : 0694233
Billing Period : APRIL 2018

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

BC11/244.0/595/0/10/04-17-2018/34 972

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 698929378743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400692

69846100001

Date : 04-17-2018

BC11/244.0/601/0127575/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984610000-1

Customer Information----------

Name : SUQUIB,EMELY L

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1085610	Pole No	:	0127575
Serial No	:	40039994	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2233
Period From	:	03-16-2018	Prev Rdg	:	2177
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	250	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

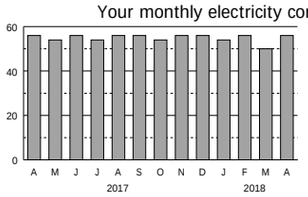
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 138.53
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 13.08
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		72.91
CURRENT BILL - APRIL 2018(ESTIMATE)		506.20
TOTAL AMOUNT DUE		505.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.20		
Less : VAT	38.20		
Amount Net of VAT	468.00		
Less: BIR 2306	15.91		
BIR 2307	8.73	VATable Sales	433.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.71
Amount Due	443.36	VAT Zero Rated Sales	0.00
Add : VAT	38.20	VAT Amount	38.20
TOTAL AMOUNT DUE	481.56	TOTAL SALES	506.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/601/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,EMELY L

Meter Number : MTR1085610

Pole Number : 0127575

Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.0/601/0/10/04-17-2018/34

973

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 660017133228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393669

66035100008

Date : 04-17-2018

BC11/244.0/602/0126534/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603510000-8

Customer Information----------
Name : CODILLA,ANABEL B

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	394649GS6	Pole No	:	0126534
Serial No	:	58873601	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5039
Period From	:	03-16-2018	Prev Rdg	:	5013
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	346	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

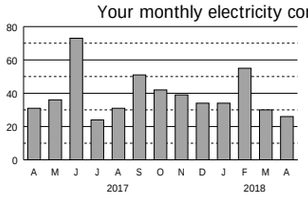
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		125.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/602/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,ANABEL B
Meter Number : 394649GS6
Pole Number : 0126534
Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

BC11/244.0/602/0/10/04-17-2018/34 974

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 667218729517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66746100008

BILLING STATEMENT

1014394747

Date : 04-17-2018

BC11/244.0/603/0126513/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674610000-8

Customer Information----------

Name : BULABOS,DOMINGO G

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	123666WS6	Pole No	:	0126513
Serial No	:	67922789	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4510
Period From	:	03-16-2018	Prev Rdg	:	4495
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

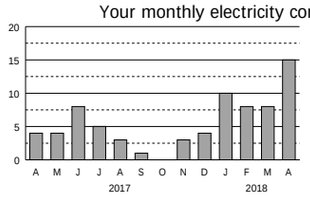
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		- 66.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 30, 2018 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/603/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULABOS,DOMINGO G
Meter Number : 123666WS6
Pole Number : 0126513
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.0/603/0/10/04-17-2018/34

975

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 567050592332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395815

56746100009

Date : 04-17-2018

BC11/244.0/604/0126520/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674610000-9

Customer Information----------
Name : BULABUS,CANDIDO G
Premise Address: SITIO TAGAYTAY BRGY ADLAWON
Billing Address: SITIO TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	344467GS6	Pole No	:	0126520
Serial No	:	49119931	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8780
Period From	:	03-16-2018	Prev Rdg	:	8714
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

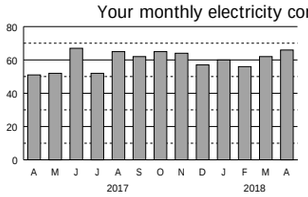
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 93.76
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 9.11
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		92.66
CURRENT BILL - APRIL 2018		671.95
TOTAL AMOUNT DUE		667.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.95		
Less : VAT	51.23		
Amount Net of VAT	620.72		
Less: BIR 2306	21.37		
BIR 2307	11.67	VATable Sales	579.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.43
Amount Due	587.68	VAT Zero Rated Sales	0.00
Add : VAT	51.23	VAT Amount	51.23
TOTAL AMOUNT DUE	638.91	TOTAL SALES	671.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/604/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULABUS,CANDIDO G
Meter Number : 344467GS6
Pole Number : 0126520
Billing Period : APRIL 2018

Premise Address: SITIO TAGAYTAY BRGY ADLAWON
Billing Address: SITIO TAGAYTAY BRGY ADLAWON

BC11/244.0/604/0/10/04-17-2018/34

976

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760880926644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393645

76035100007

Date : 04-17-2018

BC11/244.0/606/0126534/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603510000-7

Customer Information----------

Name : MALAZARTE,DINA L

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092809	Pole No	:	0126534
Serial No	:	84454902	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	559
Period From	:	03-16-2018	Prev Rdg	:	533
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

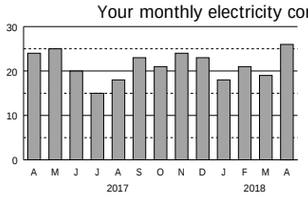
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 165.49
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.43
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.10
CURRENT BILL - APRIL 2018		126.79
TOTAL AMOUNT DUE		147.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 30, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.79		
Less : VAT	8.72		
Amount Net of VAT	118.07		
Less: BIR 2306	3.63		
BIR 2307	2.07	VATable Sales	102.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	112.37	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	121.09	TOTAL SALES	126.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/606/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,DINA L
Meter Number : MTR1092809
Pole Number : 0126534
Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

BC11/244.0/606/0/10/04-17-2018/34 977

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 377625848953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37746100009

BILLING STATEMENT

1014397279

Date : 04-17-2018

BC11/244.0/609/0099446/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774610000-9

Customer Information----------

Name : SOTEN,MAURELIO C

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	80945GS3	Pole No	:	0099446
Serial No	:	96940006	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7488
Period From	:	03-16-2018	Prev Rdg	:	7446
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

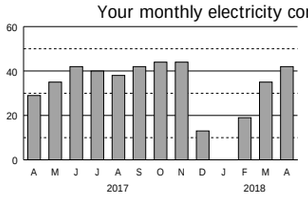
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 235.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		85.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 258.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/609/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,MAURELIO C
Meter Number : 80945GS3
Pole Number : 0099446
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.0/609/0/10/04-17-2018/34

978

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 888816324972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399254

88846100001

Date : 04-17-2018

BC11/244.0/610/0128546/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884610000-1

Customer Information----------

Name : BONTUYAN,EUFIMIO

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1092345	Pole No	:	0128546
Serial No	:	129124929	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1431
Period From	:	03-16-2018	Prev Rdg	:	1406
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	300	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

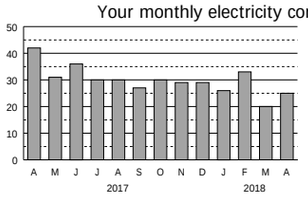
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 159.25
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.84
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.18
CURRENT BILL - APRIL 2018		121.99
TOTAL AMOUNT DUE		142.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.99		
Less : VAT	8.39		
Amount Net of VAT	113.60		
Less: BIR 2306	3.51		
BIR 2307	1.99	VATable Sales	98.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	108.10	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	116.49	TOTAL SALES	121.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/610/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,EUFIMIO
Meter Number : MTR1092345
Pole Number : 0128546
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.0/610/0/10/04-17-2018/34

979

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 568183897373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395900

56832787842

Date : 04-17-2018

BC11/244.0/611/0128546/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683278784-2

Customer Information----------
Name : TESORO,LUAINNE BONTUYAN
Premise Address: TAGAYTAY ADLAON
Billing Address: TAGAYTAY ADLAON

TIN :

Metering Information----------

Meter No	:	536402 GS6	Pole No	:	0128546
Serial No	:	74342898	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2145
Period From	:	03-16-2018	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

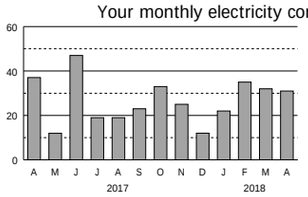
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 147.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 145.73
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 13.62
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.74
CURRENT BILL - APRIL 2018		206.80
TOTAL AMOUNT DUE		59.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.80		
Less : VAT	15.02		
Amount Net of VAT	191.78		
Less: BIR 2306	6.28		
BIR 2307	3.49	VATable Sales	173.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.72
Amount Due	182.01	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	197.03	TOTAL SALES	206.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/611/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TESORO,LUAINNE BONTUYAN
Meter Number : 536402 GS6
Pole Number : 0128546
Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAON
Billing Address: TAGAYTAY ADLAON

BC11/244.0/611/0/10/04-17-2018/34 980

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 389987671076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399458

Date : 04-17-2018

BC11/244.0/612/0099474/34

38928487735

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892848773-5

Customer Information----------

Name : BONTUYAN,ROLANDO BORDADORA

Premise Address: SITIO TAGAYTAY ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAY ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538404 GS6	Pole No	:	0099474
Serial No	:	18840246	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1908
Period From	:	03-16-2018	Prev Rdg	:	1894
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	332	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

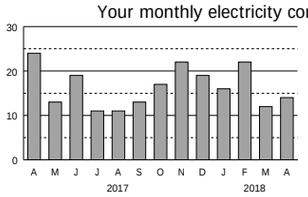
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 28.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/612/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,ROLANDO BORDADORA

Meter Number : 538404 GS6

Pole Number : 0099474

Billing Period : APRIL 2018

Premise Address: SITIO TAGAYTAY ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAY ADLAON, CEBU CITY

BC11/244.0/612/0/10/04-17-2018/34

981

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 713911298231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394574

71392866357

Date : 04-17-2018

BC11/244.0/612/0099460/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139286635-7

Customer Information----------
Name : REVALES,DANTE LLAGUNO
Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067861	Pole No	:	0099460
Serial No	:	121452733	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1576
Period From	:	03-16-2018	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	210	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

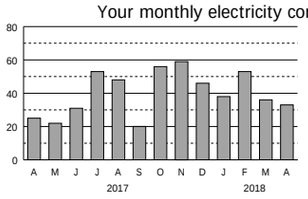
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 158.73
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.94
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.44
CURRENT BILL - APRIL 2018		215.74
TOTAL AMOUNT DUE		211.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.74		
Less : VAT	15.54		
Amount Net of VAT	200.20		
Less: BIR 2306	6.48		
BIR 2307	3.63	VATable Sales	180.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	190.09	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	205.63	TOTAL SALES	215.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/612/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVALES,DANTE LLAGUNO
Meter Number : MTR1067861
Pole Number : 0099460
Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

BC11/244.0/612/0/10/04-17-2018/34 982

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791469568171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399473

79177426677

Date : 04-17-2018

BC11/244.0/621/0128553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917742667-7

Customer Information----------

Name : DIONSON,DERRICK SUQUIB

Premise Address: TAGAYTAY ADLAON
Billing Address: TAGAYTAY ADLAON

TIN :

Metering Information----------

Meter No	:	516406 GS6	Pole No	:	0128553
Serial No	:	61783095	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3031
Period From	:	03-16-2018	Prev Rdg	:	3017
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	233	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

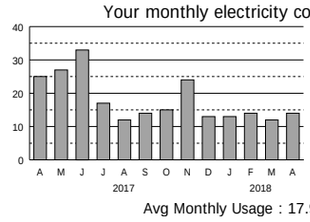
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 680.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 662.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 12, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/621/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,DERRICK SUQUIB

Meter Number : 516406 GS6

Pole Number : 0128553

Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAON
Billing Address: TAGAYTAY ADLAON

BC11/244.0/621/0/10/04-17-2018/34

983

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 799597443909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401149

79995100009

Date : 04-17-2018

BC11/244.0/622/0128525/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999510000-9

Customer Information----------
Name : ZANORIA,ROWENA V

Premise Address: SITIO TAGAY TAY ADLAON CEBU CITY
Billing Address: SITIO TAGAY TAY ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	480550GS6	Pole No	:	0128525
Serial No	:	78041905	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19381
Period From	:	03-16-2018	Prev Rdg	:	19154
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	336	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

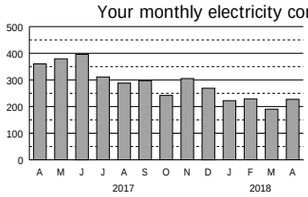
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,343.00
Transmission Charge	0.3929/kWh	89.19
System Loss Charge	0.9514/kWh	215.97
Sub-Total		1,648.16
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.39
Sub-Total		100.15
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		99.72
Transmission		9.68
System Loss		16.40
Distribution		78.54
Others		5.37
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		357.01
CURRENT BILL - APRIL 2018		2,759.84
TOTAL AMOUNT DUE		2,759.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 7,527.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.84		
Less : VAT	211.43		
Amount Net of VAT	2,548.41		
Less: BIR 2306	88.11		
BIR 2307	48.42	VATable Sales	2,402.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.58
Amount Due	2,411.88	VAT Zero Rated Sales	0.00
Add : VAT	211.43	VAT Amount	211.43
TOTAL AMOUNT DUE	2,623.31	TOTAL SALES	2,759.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/622/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZANORIA,ROWENA V
Meter Number : 480550GS6
Pole Number : 0128525
Billing Period : APRIL 2018

Premise Address: SITIO TAGAY TAY ADLAON CEBU CITY
Billing Address: SITIO TAGAY TAY ADLAON CEBU CITY

BC11/244.0/622/0/10/04-17-2018/34 984

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 372854894829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37285405249

BILLING STATEMENT

1014396328

Date : 04-17-2018

BC11/244.0/623/0693710/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728540524-9

Customer Information----------

Name : GOK-ONG,JUNITA LLAGUNO

Premise Address: ADLAON
Billing Address: ADLAON

TIN :

Metering Information----------

Meter No	:	518611 GS6	Pole No	:	0693710
Serial No	:	54601542	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1859
Period From	:	03-16-2018	Prev Rdg	:	1725
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	333	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

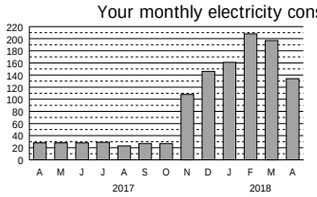
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.3929/kWh	52.65
System Loss Charge	0.9514/kWh	127.49
Sub-Total		972.92
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.32
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		106.99
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		58.87
Transmission		5.71
System Loss		9.69
Distribution		46.61
Others		8.96
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		217.17
CURRENT BILL - APRIL 2018		1,685.49
TOTAL AMOUNT DUE		1,684.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 2,395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.49		
Less : VAT	130.86		
Amount Net of VAT	1,554.63		
Less: BIR 2306	54.53		
BIR 2307	29.59	VATable Sales	1,468.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.31
Amount Due	1,470.51	VAT Zero Rated Sales	0.00
Add : VAT	130.86	VAT Amount	130.86
TOTAL AMOUNT DUE	1,601.37	TOTAL SALES	1,685.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/623/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOK-ONG,JUNITA LLAGUNO
Meter Number : 518611 GS6
Pole Number : 0693710
Billing Period : APRIL 2018

Premise Address: ADLAON
Billing Address: ADLAON

BC11/244.0/623/0/10/04-17-2018/34

985

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 560355685378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394453

56035100009

Date : 04-17-2018

BC11/244.0/624/0693710/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603510000-9

Customer Information----------

Name : JOVENTUD,LOIDA A

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	167846WS6	Pole No	:	0693710
Serial No	:	47939790	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2179
Period From	:	03-16-2018	Prev Rdg	:	2159
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	238	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

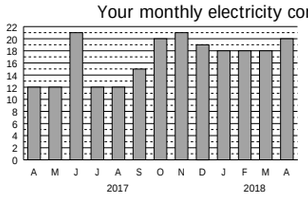
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		- 54.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 10, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/624/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOVENTUD,LOIDA A

Meter Number : 167846WS6

Pole Number : 0693710

Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

BC11/244.0/624/0/10/04-17-2018/34

986

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 837056180795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399918

83746100003

Date : 04-17-2018

BC11/244.0/660/0128553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374610000-3

Customer Information----------

Name : BORRES,DIOLITO B

Premise Address: TAGAYTAY ADLAWON
Billing Address: TAGAYTAY ADLAWON

TIN :

Metering Information----------

Meter No	:	123720WS6	Pole No	:	0128553
Serial No	:	72116095	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12776
Period From	:	03-16-2018	Prev Rdg	:	12728
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

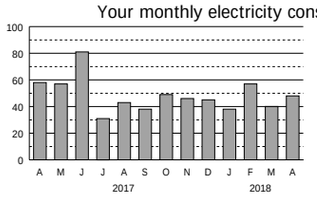
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 64.00	1.28
Sub-Total		- 179.54
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.05
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.30
CURRENT BILL - APRIL 2018		367.62
TOTAL AMOUNT DUE		331.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.62		
Less : VAT	27.01		
Amount Net of VAT	340.61		
Less: BIR 2306	11.25		
BIR 2307	6.27	VATable Sales	311.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	323.09	VAT Zero Rated Sales	0.00
Add : VAT	27.01	VAT Amount	27.01
TOTAL AMOUNT DUE	350.10	TOTAL SALES	367.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/660/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,DIOLITO B
Meter Number : 123720WS6
Pole Number : 0128553
Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAWON
Billing Address: TAGAYTAY ADLAWON

BC11/244.0/660/0/10/04-17-2018/34

987

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 937915607900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93746100002

BILLING STATEMENT

1014400823

Date : 04-17-2018

BC11/244.0/680/0693626/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374610000-2

Customer Information----------

Name : BORRES,NIXON L

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1104243	Pole No	:	0693626
Serial No	:	84445850	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	800
Period From	:	03-16-2018	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	450	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

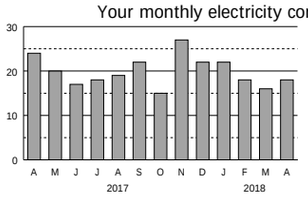
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 115.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/680/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,NIXON L
Meter Number : MTR1104243
Pole Number : 0693626
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.0/680/0/10/04-17-2018/34

988

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748780602190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401018

74846100001

Date : 04-17-2018

BC11/244.0/710/0693710/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484610000-1

Customer Information----------

Name : ZANORIA,PEDRO M

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	289803SS6	Pole No	:	0693710
Serial No	:	32474797	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16838
Period From	:	03-16-2018	Prev Rdg	:	16777
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	250	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

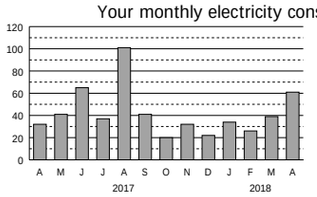
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 101.93
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.26
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.72
CURRENT BILL - APRIL 2018		604.23
TOTAL AMOUNT DUE		603.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.23		
Less : VAT	45.56		
Amount Net of VAT	558.67		
Less: BIR 2306	18.99		
BIR 2307	10.49	VATable Sales	520.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	529.19	VAT Zero Rated Sales	0.00
Add : VAT	45.56	VAT Amount	45.56
TOTAL AMOUNT DUE	574.75	TOTAL SALES	604.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/710/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZANORIA,PEDRO M
Meter Number : 289803SS6
Pole Number : 0693710
Billing Period : APRIL 2018

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

BC11/244.0/710/0/10/04-17-2018/34 989

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 498640298815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401879

49846100003

Date : 04-17-2018

BC11/244.0/730/0693626/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984610000-3

Customer Information----------

Name : JOVENTUD,LACENCENO L

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	123725WS6	Pole No	:	0693626
Serial No	:	74604789	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11811
Period From	:	03-16-2018	Prev Rdg	:	11693
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

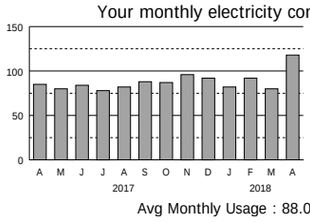
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		2.80
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		185.92
CURRENT BILL - APRIL 2018		1,437.36
TOTAL AMOUNT DUE		1,436.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 834.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.36		
Less : VAT	110.22		
Amount Net of VAT	1,327.14		
Less: BIR 2306	45.93		
BIR 2307	25.22	VATable Sales	1,251.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.70
Amount Due	1,255.99	VAT Zero Rated Sales	0.00
Add : VAT	110.22	VAT Amount	110.22
TOTAL AMOUNT DUE	1,366.21	TOTAL SALES	1,437.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/730/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOVENTUD,LACENCENO L
Meter Number : 123725WS6
Pole Number : 0693626
Billing Period : APRIL 2018

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

BC11/244.0/730/0/10/04-17-2018/34 990

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 210233949669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394290

21066100005

Date : 04-17-2018

BC11/244.0/750/0128525/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106610000-5

Customer Information----------

Name : LABASANO,JOESPH D

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1052527	Pole No	:	0128525
Serial No	:	121447519	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	196
Period From	:	03-16-2018	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	300	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

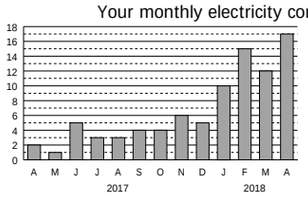
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 57.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 27, 2017 - 22.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/750/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASANO,JOESPH D
Meter Number : MTR1052527
Pole Number : 0128525
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.0/750/0/10/04-17-2018/34 991

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 860592841523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86035100006

BILLING STATEMENT

1014394253

Date : 04-17-2018

BC11/244.0/790/0693990/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603510000-6

Customer Information----------

Name : ARDIZA,LUMINADA A

Premise Address: SITIO TAGAYTAY ADLAWON CEBU CITY
Billing Address: SITIO TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	379818GS6	Pole No	:	0693990
Serial No	:	2003129166	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2966
Period From	:	03-16-2018	Prev Rdg	:	2948
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	218	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

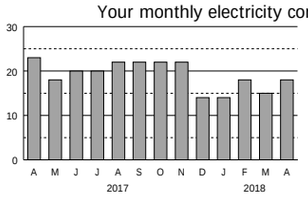
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 38.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 11, 2018 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/790/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIZA,LUMINADA A
Meter Number : 379818GS6
Pole Number : 0693990
Billing Period : APRIL 2018

Premise Address: SITIO TAGAYTAY ADLAWON CEBU CITY
Billing Address: SITIO TAGAYTAY ADLAWON CEBU CITY

BC11/244.0/790/0/10/04-17-2018/34

992

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 247799448538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401732

24746100007

Date : 04-17-2018

BC11/244.0/820/0693703/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474610000-7

Customer Information----------

Name : REVALES,FORTUNATO Q

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	225633WS6	Pole No	:	0693703
Serial No	:	48681339	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14728
Period From	:	03-16-2018	Prev Rdg	:	14616
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	450	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

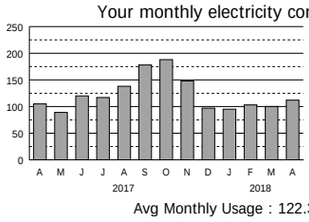
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		72.40
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		5.43
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		179.44
CURRENT BILL - APRIL 2018		1,390.50
TOTAL AMOUNT DUE		1,389.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.50		
Less : VAT	107.41		
Amount Net of VAT	1,283.09		
Less: BIR 2306	44.77		
BIR 2307	24.40	VATable Sales	1,211.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.03
Amount Due	1,213.92	VAT Zero Rated Sales	0.00
Add : VAT	107.41	VAT Amount	107.41
TOTAL AMOUNT DUE	1,321.33	TOTAL SALES	1,390.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/820/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVALES,FORTUNATO Q
Meter Number : 225633WS6
Pole Number : 0693703
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.0/820/0/10/04-17-2018/34

993

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140130205785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400008

14035100008

Date : 04-17-2018

BC11/244.0/840/0693710/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403510000-8

Customer Information----------

Name : SANIEL,EFFREN U

Premise Address: SITIO TAGAYTAY ADLAWON CEBU CITY
Billing Address: SITIO TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	282155GS6	Pole No	:	0693710
Serial No	:	45080570	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23612
Period From	:	03-16-2018	Prev Rdg	:	23445
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	830	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

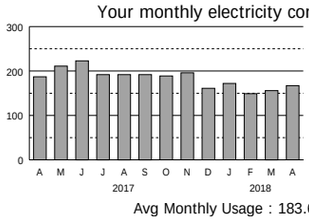
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.6834/kWh	114.13
System Loss Charge	0.9273/kWh	154.86
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.99
Surcharge	0.02 of 1,829.00	36.58
Sub-Total		110.26
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		73.36
Transmission		12.38
System Loss		11.99
Distribution		57.94
Others		8.42
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		273.07
CURRENT BILL - APRIL 2018		2,123.18
TOTAL AMOUNT DUE		2,122.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.18		
Less : VAT	165.36		
Amount Net of VAT	1,957.82		
Less: BIR 2306	68.89		
BIR 2307	37.28	VATable Sales	1,850.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.71
Amount Due	1,851.65	VAT Zero Rated Sales	0.00
Add : VAT	165.36	VAT Amount	165.36
TOTAL AMOUNT DUE	2,017.01	TOTAL SALES	2,123.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/840/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANIEL,EFFREN U

Meter Number : 282155GS6

Pole Number : 0693710

Billing Period : APRIL 2018

Premise Address: SITIO TAGAYTAY ADLAWON CEBU CITY
Billing Address: SITIO TAGAYTAY ADLAWON CEBU CITY

BC11/244.0/840/0/10/04-17-2018/34

994

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 254568310801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25485302779

1014392999

Date : 04-17-2018

BC11/244.0/841/0105983/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548530277-9

Customer Information----------

Name : POLI,ERICKSON PANARES

Premise Address: TAGAYTAY ADLAON CEBU CITY
Billing Address: TAGAYTAY ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089932	Pole No	:	0105983
Serial No	:	40007547	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	276
Period From	:	03-16-2018	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	312	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

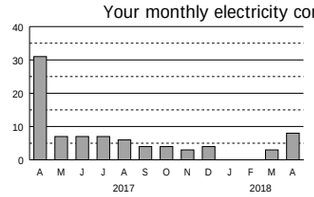
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
Sub-Total		- 80.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - APRIL 2018		10.12
TOTAL AMOUNT DUE		- 84.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 12, 2018 - 5.82

Your monthly electricity consumption chart



Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/841/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLI,ERICKSON PANARES
Meter Number : MTR1089932
Pole Number : 0105983
Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAON CEBU CITY
Billing Address: TAGAYTAY ADLAON CEBU CITY

BC11/244.0/841/0/10/04-17-2018/34

995

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 991568971465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99168320556

BILLING STATEMENT

1014401139

Date : 04-17-2018

BC11/244.0/841/0105983/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916832055-6

Customer Information----------

Name : LEYSON,JAIME JAMIL BALILI

Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051006	Pole No	:	0105983
Serial No	:	121450679	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	338
Period From	:	03-16-2018	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	118	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

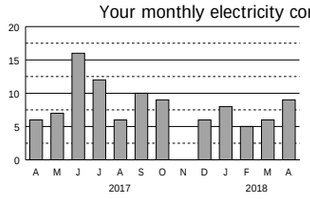
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 87.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.05
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.82
CURRENT BILL - APRIL 2018		13.94
TOTAL AMOUNT DUE		24.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 2, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.94		
Less : VAT	0.70		
Amount Net of VAT	13.24		
Less: BIR 2306	0.28		
BIR 2307	0.16	VATable Sales	8.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.80	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	13.50	TOTAL SALES	13.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/841/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,JAIME JAMIL BALILI
Meter Number : MTR1051006
Pole Number : 0105983
Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

BC11/244.0/841/0/10/04-17-2018/34 996

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 206684498033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393443

20696324845

Date : 04-17-2018

BC11/244.0/841/0105983/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069632484-5

Customer Information----------

Name : GEMINO,TITA BONTUYAN

Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089933	Pole No	:	0105983
Serial No	:	40006317	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1173
Period From	:	03-16-2018	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	312	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

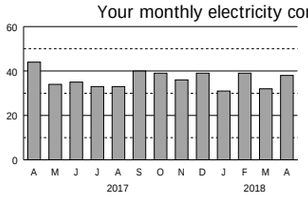
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
Sub-Total		- 194.82
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.35
CURRENT BILL - APRIL 2018		235.16
TOTAL AMOUNT DUE		235.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 194.71

Your monthly electricity consumption chart



Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.16		
Less : VAT	17.54		
Amount Net of VAT	217.62		
Less: BIR 2306	7.32		
BIR 2307	3.93	VATable Sales	194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	206.37	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	223.91	TOTAL SALES	235.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/841/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMINO,TITA BONTUYAN
Meter Number : MTR1089933
Pole Number : 0105983
Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

BC11/244.0/841/0/10/04-17-2018/34 997

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 577286408380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57746100007

1014397700

Date : 04-17-2018

BC11/244.0/870/0099481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774610000-7

Customer Information----------

Name : REVALES,JOVENCIO Q

Premise Address: BRGY ADLAWAN

Billing Address: BRGY ADLAWAN

TIN :

Metering Information----------

Meter No	:	437031GS6	Pole No	:	0099481
Serial No	:	85726298	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6949
Period From	:	03-16-2018	Prev Rdg	:	6856
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	450	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

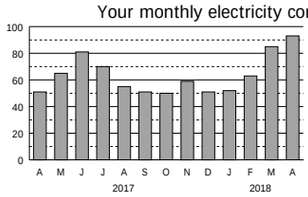
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Surcharge	0.02 of 921.00	18.42
Sub-Total		1.17
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 1.14
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		143.00
CURRENT BILL - APRIL 2018		1,090.52
TOTAL AMOUNT DUE		1,089.56

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 922.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.52		
Less : VAT	83.64		
Amount Net of VAT	1,006.88		
Less: BIR 2306	34.86		
BIR 2307	19.09	VATable Sales	947.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.36
Amount Due	952.93	VAT Zero Rated Sales	0.00
Add : VAT	83.64	VAT Amount	83.64
TOTAL AMOUNT DUE	1,036.57	TOTAL SALES	1,090.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/870/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVALES,JOVENCIO Q

Meter Number : 437031GS6

Pole Number : 0099481

Billing Period : APRIL 2018

Premise Address: BRGY ADLAWAN
Billing Address: BRGY ADLAWAN

BC11/244.0/870/0/10/04-17-2018/34 998

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 177096765261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17746100001

BILLING STATEMENT

1014397927

Date : 04-17-2018

BC11/244.0/880/0099481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774610000-1

Customer Information----------

Name : PAQUIT,ALBERTA R

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387159GS6	Pole No	:	0099481
Serial No	:	2003154113	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14154
Period From	:	03-16-2018	Prev Rdg	:	14090
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	450	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

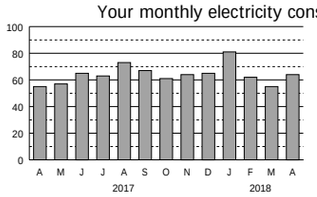
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 367.50	7.35
Sub-Total		- 102.52
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 10.22
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.38
CURRENT BILL - APRIL 2018		638.67
TOTAL AMOUNT DUE		533.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.67		
Less : VAT	48.29		
Amount Net of VAT	590.38		
Less: BIR 2306	20.11		
BIR 2307	11.09	VATable Sales	550.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.09
Amount Due	559.18	VAT Zero Rated Sales	0.00
Add : VAT	48.29	VAT Amount	48.29
TOTAL AMOUNT DUE	607.47	TOTAL SALES	638.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/880/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAQUIT,ALBERTA R
Meter Number : 387159GS6
Pole Number : 0099481
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.0/880/0/10/04-17-2018/34 999

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 477229169316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398206

47746100008

Date : 04-17-2018

BC11/244.0/890/0099481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774610000-8

Customer Information----------
Name : TAUTUAN,DIOSDADO G

Premise Address: BARANGAY ADLAWON
Billing Address: BARANGAY ADLAWON

TIN :

Metering Information----------

Meter No	:	387157GS6	Pole No	:	0099481
Serial No	:	2003154254	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14070
Period From	:	03-16-2018	Prev Rdg	:	13961
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	450	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

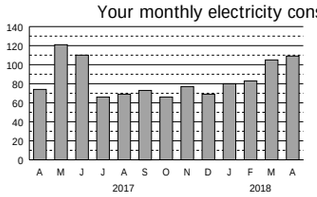
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		73.44
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		5.65
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		175.00
CURRENT BILL - APRIL 2018		1,356.74
TOTAL AMOUNT DUE		1,356.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,268.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.74		
Less : VAT	104.89		
Amount Net of VAT	1,251.85		
Less: BIR 2306	43.72		
BIR 2307	23.81	VATable Sales	1,181.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.11
Amount Due	1,184.32	VAT Zero Rated Sales	0.00
Add : VAT	104.89	VAT Amount	104.89
TOTAL AMOUNT DUE	1,289.21	TOTAL SALES	1,356.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/890/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAUTUAN,DIOSDADO G
Meter Number : 387157GS6
Pole Number : 0099481
Billing Period : APRIL 2018

Premise Address: BARANGAY ADLAWON
Billing Address: BARANGAY ADLAWON

BC11/244.0/890/0/10/04-17-2018/34 1000

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 670900521795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67035100006

BILLING STATEMENT

1014395302

Date : 04-17-2018

BC11/244.0/891/0099474/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703510000-6

Customer Information----------

Name : BONTUYAN,VIRGINIA C

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	432419GS6	Pole No	:	0099474
Serial No	:	62723629	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8104
Period From	:	03-16-2018	Prev Rdg	:	8066
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	1955	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

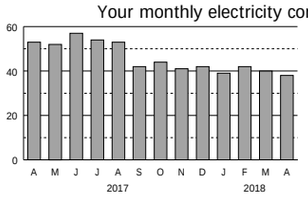
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.6834/kWh	25.97
System Loss Charge	0.9273/kWh	35.24
Sub-Total		286.03
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.47
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 407.00	8.14
Sub-Total		24.91
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		16.71
Transmission		2.81
System Loss		2.74
Distribution		13.65
Others		1.90
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		62.63
CURRENT BILL - APRIL 2018		487.30
TOTAL AMOUNT DUE		486.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.30		
Less : VAT	38.10		
Amount Net of VAT	449.20		
Less: BIR 2306	15.87		
BIR 2307	8.56	VATable Sales	424.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.53
Amount Due	424.77	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	462.87	TOTAL SALES	487.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/891/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,VIRGINIA C
Meter Number : 432419GS6
Pole Number : 0099474
Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

BC11/244.0/891/0/10/04-17-2018/34 1001

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 367441762822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395405

36746100001

Date : 04-17-2018

BC11/244.0/920/0099481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674610000-1

Customer Information----------

Name : BONTUYAN,VIRGINIA C

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387169GS6	Pole No	:	0099481
Serial No	:	2003154124	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17546
Period From	:	03-16-2018	Prev Rdg	:	17368
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	450	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

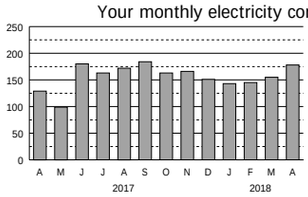
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		116.11
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		8.76
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		284.94
CURRENT BILL - APRIL 2018		2,207.75
TOTAL AMOUNT DUE		2,206.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 1,880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.75		
Less : VAT	170.50		
Amount Net of VAT	2,037.25		
Less: BIR 2306	71.05		
BIR 2307	38.74	VATable Sales	1,922.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.44
Amount Due	1,927.46	VAT Zero Rated Sales	0.00
Add : VAT	170.50	VAT Amount	170.50
TOTAL AMOUNT DUE	2,097.96	TOTAL SALES	2,207.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/920/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,VIRGINIA C

Meter Number : 387169GS6

Pole Number : 0099481

Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.0/920/0/10/04-17-2018/34 1002

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 772460013251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395917

77280739168

Date : 04-17-2018

BC11/244.0/940/0105605/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728073916-8

Customer Information----------

Name : YAMILO,LOURIMAR DONIO

Premise Address: TAGAYTAY ADLAON
Billing Address: TAGAYTAY ADLAON

TIN :

Metering Information----------

Meter No	:	530706 GS6	Pole No	:	0105605
Serial No	:	94232146	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1344
Period From	:	03-16-2018	Prev Rdg	:	1326
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	233	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

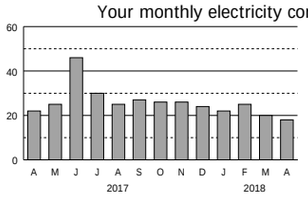
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 173.60
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 15.83
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.30
CURRENT BILL - APRIL 2018		24.89
TOTAL AMOUNT DUE		23.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.89		
Less : VAT	1.08		
Amount Net of VAT	23.81		
Less: BIR 2306	0.45		
BIR 2307	0.27	VATable Sales	13.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.22
Amount Due	23.09	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	24.17	TOTAL SALES	24.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/940/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAMILO,LOURIMAR DONIO
Meter Number : 530706 GS6
Pole Number : 0105605
Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAON
Billing Address: TAGAYTAY ADLAON

BC11/244.0/940/0/10/04-17-2018/34 1003

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 747495677705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400867

74746100002

Date : 04-17-2018

BC11/244.0/950/0107050/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474610000-2

Customer Information----------
Name : DIACOMA,MERLINA A

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078450	Pole No	:	0107050
Serial No	:	40041101	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	722
Period From	:	03-16-2018	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	350	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

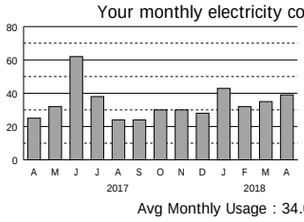
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		246.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/950/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIACOMA,MERLINA A
Meter Number : MTR1078450
Pole Number : 0107050
Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

BC11/244.0/950/0/10/04-17-2018/34 1004

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 547612985058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401010

54746100004

Date : 04-17-2018

BC11/244.0/960/0105990/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474610000-4

Customer Information----------

Name : ANES,BENILDA T

Premise Address: SITIO TAGAYTAY ALDAWON CEBU CITY
Billing Address: SITIO TAGAYTAY ALDAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	499648 GS6	Pole No	:	0105990
Serial No	:	78368878	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1606
Period From	:	03-16-2018	Prev Rdg	:	1593
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	435	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

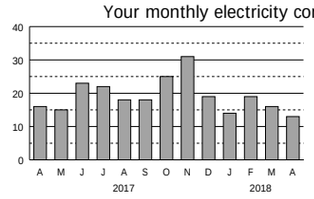
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 17.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 6, 2017 - 284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/960/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANES,BENILDA T

Meter Number : 499648 GS6

Pole Number : 0105990

Billing Period : APRIL 2018

Premise Address: SITIO TAGAYTAY ALDAWON CEBU CITY
Billing Address: SITIO TAGAYTAY ALDAWON CEBU CITY

BC11/244.0/960/0/10/04-17-2018/34 1005

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 573626310044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57319219820

BILLING STATEMENT

1014396854

Date : 04-17-2018

BC11/244.0/961/0105990/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731921982-0

Customer Information----------
Name : ANES,JOY NARVASA

Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079024	Pole No	:	0105990
Serial No	:	40008140	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	860
Period From	:	03-16-2018	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:		Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

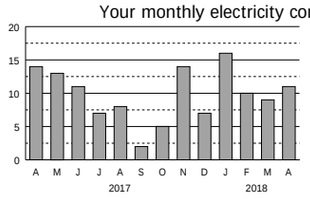
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 175.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
Sub-Total		- 111.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - APRIL 2018		11.82
TOTAL AMOUNT DUE		- 163.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 24, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/961/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANES,JOY NARVASA
Meter Number : MTR1079024
Pole Number : 0105990
Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

BC11/244.0/961/0/10/04-17-2018/34 1006

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520607215861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52066100000

BILLING STATEMENT

1014396303

Date : 04-17-2018

BC11/244.0/980/0107162/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206610000-0

Customer Information----------

Name : NOQUILLO,AMELITA N TM

Premise Address: SITIO AMAGA BRGY ADLAWON
Billing Address: SITIO AMAGA BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	138999WS6	Pole No	:	0107162
Serial No	:	55627145	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2670
Period From	:	03-16-2018	Prev Rdg	:	2644
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

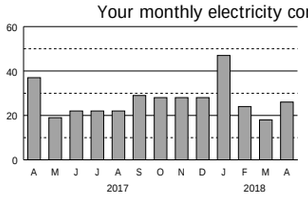
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 165.45
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.42
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.11
CURRENT BILL - APRIL 2018		126.84
TOTAL AMOUNT DUE		149.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 17, 2018 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.84		
Less : VAT	8.73		
Amount Net of VAT	118.11		
Less: BIR 2306	3.64		
BIR 2307	2.07	VATable Sales	102.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	112.40	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	121.13	TOTAL SALES	126.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/980/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOQUILLO,AMELITA N TM
Meter Number : 138999WS6
Pole Number : 0107162
Billing Period : APRIL 2018

Premise Address: SITIO AMAGA BRGY ADLAWON
Billing Address: SITIO AMAGA BRGY ADLAWON

BC11/244.0/980/0/10/04-17-2018/34 1007

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 420097072496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396969

42066100001

Date : 04-17-2018

BC11/244.0/990/0087670/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206610000-1

Customer Information----------

Name : GONZALES,CHRISTOPHER L TM

Premise Address: SITIO AMAGA BRGY ADLAWON
Billing Address: SITIO AMAGA BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	123741WS6	Pole No	:	0087670
Serial No	:	53613010	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12041
Period From	:	03-16-2018	Prev Rdg	:	12021
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

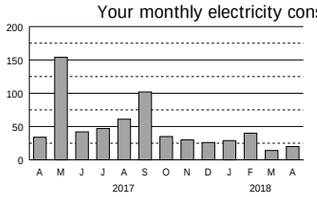
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		- 54.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 14, 2018 - 323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/990/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,CHRISTOPHER L TM
Meter Number : 123741WS6
Pole Number : 0087670
Billing Period : APRIL 2018

Premise Address: SITIO AMAGA BRGY ADLAWON
Billing Address: SITIO AMAGA BRGY ADLAWON

BC11/244.0/990/0/10/04-17-2018/34 1008

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 030011147933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398124

03066100003

Date : 04-17-2018

BC11/244.0/1000/0106506/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306610000-3

Customer Information----------

Name : GERONA,LORENZO

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1051435	Pole No	:	0106506
Serial No	:	121450152	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1452
Period From	:	03-16-2018	Prev Rdg	:	1415
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

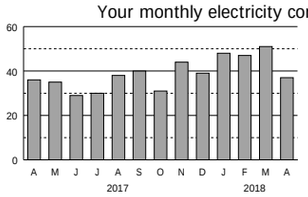
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 167.00
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 15.42
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		41.05
CURRENT BILL - APRIL 2018		253.56
TOTAL AMOUNT DUE		193.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.56		
Less : VAT	18.68		
Amount Net of VAT	234.88		
Less: BIR 2306	7.80		
BIR 2307	4.28	VATable Sales	212.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.37
Amount Due	222.80	VAT Zero Rated Sales	0.00
Add : VAT	18.68	VAT Amount	18.68
TOTAL AMOUNT DUE	241.48	TOTAL SALES	253.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1000/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERONA,LORENZO
Meter Number : MTR1051435
Pole Number : 0106506
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.0/1000/0/10/04-17-2018/34 1009

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 647922463371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401297

64746100003

Date : 04-17-2018

BC11/244.0/1010/0106492/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474610000-3

Customer Information----------
Name : BERTOCIO,RAFAELA E

Premise Address: SITIO AMAGA ADLAWON
Billing Address: SITIO AMAGA ADLAWON

TIN :

Metering Information----------

Meter No	:	123770WS6	Pole No	:	0106492
Serial No	:	72631969	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6535
Period From	:	03-16-2018	Prev Rdg	:	6486
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

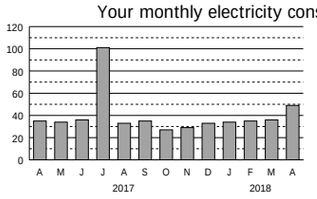
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 179.98
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.00
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.91
CURRENT BILL - APRIL 2018		378.91
TOTAL AMOUNT DUE		377.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.91		
Less : VAT	27.96		
Amount Net of VAT	350.95		
Less: BIR 2306	11.64		
BIR 2307	6.47	VATable Sales	321.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.95
Amount Due	332.84	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	360.80	TOTAL SALES	378.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1010/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERTOCIO,RAFAELA E
Meter Number : 123770WS6
Pole Number : 0106492
Billing Period : APRIL 2018

Premise Address: SITIO AMAGA ADLAWON
Billing Address: SITIO AMAGA ADLAWON

BC11/244.0/1010/0/10/04-17-2018/34 1010

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126828460500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12669366234

BILLING STATEMENT

1014397321

Date : 04-17-2018

BC11/244.0/1013/0106506/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266936623-4

Customer Information----------

Name : SIACOR,VISITATION PADOR

Premise Address: AMAGA TAGBA-O
Billing Address: AMAGA TAGBA-O

TIN :

Metering Information----------

Meter No	:	MTR1030847	Pole No	:	0106506
Serial No	:	125285797	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	723
Period From	:	03-16-2018	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

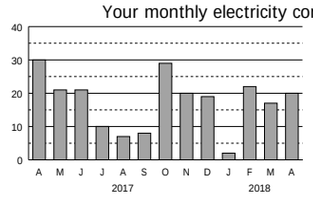
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 195.71
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.92
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.12
CURRENT BILL - APRIL 2018		23.86
TOTAL AMOUNT DUE		37.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.86		
Less : VAT	0.79		
Amount Net of VAT	23.07		
Less: BIR 2306	0.33		
BIR 2307	0.24	VATable Sales	11.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.50	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	23.29	TOTAL SALES	23.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1013/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIACOR,VISITATION PADOR
Meter Number : MTR1030847
Pole Number : 0106506
Billing Period : APRIL 2018

Premise Address: AMAGA TAGBA-O
Billing Address: AMAGA TAGBA-O

BC11/244.0/1013/0/10/04-17-2018/34 1011

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228311163091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398408

22801078332

Date : 04-17-2018

BC11/244.0/1013/0087644/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280107833-2

Customer Information----------

Name : ALCANTARA,TRINIDAD DUMAULAO

Premise Address: AMAGA TAGBAO
Billing Address: AMAGA TAGBAO

TIN :

Metering Information----------

Meter No	:	MTR1004565	Pole No	:	0087644
Serial No	:	88211092	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1401
Period From	:	03-16-2018	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

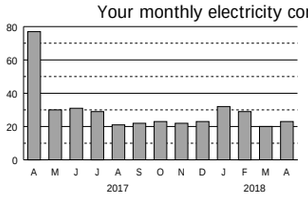
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		53.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 25, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1013/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,TRINIDAD DUMAULAO
Meter Number : MTR1004565
Pole Number : 0087644
Billing Period : APRIL 2018

Premise Address: AMAGA TAGBAO
Billing Address: AMAGA TAGBAO

BC11/244.0/1013/0/10/04-17-2018/34 1012

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 910370219021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91066100008

BILLING STATEMENT

1014394581

Date : 04-17-2018

BC11/244.0/1020/0106471/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106610000-8

Customer Information----------

Name : YAMILO,LUCIA A

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	123686WS6	Pole No	:	0106471
Serial No	:	53110298	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5826
Period From	:	03-16-2018	Prev Rdg	:	5781
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

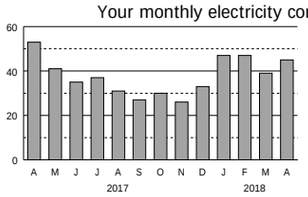
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 49.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 164.62
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 15.53
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.30
CURRENT BILL - APRIL 2018		349.16
TOTAL AMOUNT DUE		299.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.16		
Less : VAT	25.80		
Amount Net of VAT	323.36		
Less: BIR 2306	10.76		
BIR 2307	5.96	VATable Sales	295.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	306.64	VAT Zero Rated Sales	0.00
Add : VAT	25.80	VAT Amount	25.80
TOTAL AMOUNT DUE	332.44	TOTAL SALES	349.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1020/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAMILO,LUCIA A
Meter Number : 123686WS6
Pole Number : 0106471
Billing Period : APRIL 2018

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

BC11/244.0/1020/0/10/04-17-2018/34 1013

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 810336858353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394648

81066100009

Date : 04-17-2018

BC11/244.0/1030/0106471/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106610000-9

Customer Information----------

Name : PEPITO,PERSEVERANDA L

Premise Address: PHASE II BRGY ADLAWON
Billing Address: PHASE II BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	123685WS6	Pole No	:	0106471
Serial No	:	83027559	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6445
Period From	:	03-16-2018	Prev Rdg	:	6405
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

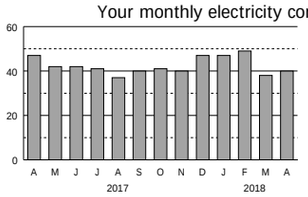
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 187.25
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.48
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.45
CURRENT BILL - APRIL 2018		266.08
TOTAL AMOUNT DUE		264.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.08		
Less : VAT	19.31		
Amount Net of VAT	246.77		
Less: BIR 2306	8.07		
BIR 2307	4.49	VATable Sales	222.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.14
Amount Due	234.21	VAT Zero Rated Sales	0.00
Add : VAT	19.31	VAT Amount	19.31
TOTAL AMOUNT DUE	253.52	TOTAL SALES	266.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1030/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,PERSEVERANDA L
Meter Number : 123685WS6
Pole Number : 0106471
Billing Period : APRIL 2018

Premise Address: PHASE II BRGY ADLAWON
Billing Address: PHASE II BRGY ADLAWON

BC11/244.0/1030/0/10/04-17-2018/34 1014

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 043651215681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400513

04389792567

Date : 04-17-2018

BC11/244.0/1049/0106471/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438979256-7

Customer Information----------

Name : COGAY,COPERTINO YAMILO

Premise Address: SITIO AMAGA TAGBA-O, CEBU CITY
Billing Address: SITIO AMAGA TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003774	Pole No	:	0106471
Serial No	:	121516628	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1820
Period From	:	03-16-2018	Prev Rdg	:	1773
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

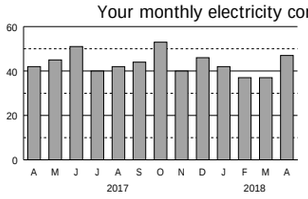
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 175.15
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.61
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.26
CURRENT BILL - APRIL 2018		360.85
TOTAL AMOUNT DUE		358.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.85		
Less : VAT	26.55		
Amount Net of VAT	334.30		
Less: BIR 2306	11.06		
BIR 2307	6.16	VATable Sales	305.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	317.08	VAT Zero Rated Sales	0.00
Add : VAT	26.55	VAT Amount	26.55
TOTAL AMOUNT DUE	343.63	TOTAL SALES	360.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1049/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGAY,COPERTINO YAMILO

Meter Number : MTR1003774

Pole Number : 0106471

Billing Period : APRIL 2018

Premise Address: SITIO AMAGA TAGBA-O, CEBU CITY
Billing Address: SITIO AMAGA TAGBA-O, CEBU CITY

BC11/244.0/1049/0/10/04-17-2018/34 1015

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350050865476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392217

35035100003

Date : 04-17-2018

BC11/244.0/1050/0106464/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503510000-3

Customer Information----------

Name : ARIAS,JERRY G

Premise Address: AMAGA ADLAWON CEBU CITY
Billing Address: AMAGA ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051436	Pole No	:	0106464
Serial No	:	121450180	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	999
Period From	:	03-16-2018	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	304	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

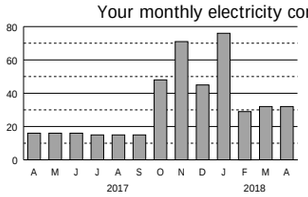
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 150.02
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.02
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.88
CURRENT BILL - APRIL 2018		213.75
TOTAL AMOUNT DUE		212.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.75		
Less : VAT	15.56		
Amount Net of VAT	198.19		
Less: BIR 2306	6.50		
BIR 2307	3.60	VATable Sales	178.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.32
Amount Due	188.09	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	203.65	TOTAL SALES	213.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1050/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIAS,JERRY G
Meter Number : MTR1051436
Pole Number : 0106464
Billing Period : APRIL 2018

Premise Address: AMAGA ADLAWON CEBU CITY
Billing Address: AMAGA ADLAWON CEBU CITY

BC11/244.0/1050/0/10/04-17-2018/34 1016

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630458607201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63066100007

BILLING STATEMENT

1014398214

Date : 04-17-2018

BC11/244.0/1065/0693612/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306610000-7

Customer Information----------

Name : SIACOR,JACINTO A

Premise Address: SITIO CABA-ASAN ADLAWON
Billing Address: SITIO CABA-ASAN ADLAWON

TIN :

Metering Information----------

Meter No	:	520241 GS6	Pole No	:	0693612
Serial No	:	65691162	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	498
Period From	:	03-16-2018	Prev Rdg	:	353
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	300	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

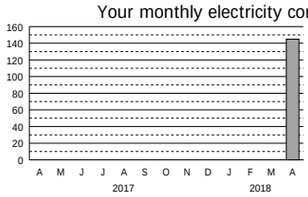
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 607.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		3.43
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		228.25
CURRENT BILL - APRIL 2018		1,764.90
TOTAL AMOUNT DUE		1,157.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - SEPTEMBER 3, 2012 - 116.81

Your monthly electricity consumption chart



Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.90		
Less : VAT	135.26		
Amount Net of VAT	1,629.64		
Less: BIR 2306	56.37		
BIR 2307	30.96	VATable Sales	1,536.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.99
Amount Due	1,542.31	VAT Zero Rated Sales	0.00
Add : VAT	135.26	VAT Amount	135.26
TOTAL AMOUNT DUE	1,677.57	TOTAL SALES	1,764.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1065/0/10/04-17-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIACOR,JACINTO A
Meter Number : 520241 GS6
Pole Number : 0693612
Billing Period : APRIL 2018

Premise Address: SITIO CABA-ASAN ADLAWON
Billing Address: SITIO CABA-ASAN ADLAWON

BC11/244.0/1065/0/10/04-17-2018/34

1017

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 084644536184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398265

08468000008

Date : 04-17-2018

BC01/305.4/70290/1146361/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0846800000-8

Customer Information----------

Name : CEBU HOLDINGS INC. M1

Premise Address: DP14 ADMIN LOAD/PHASE 2 AMARA, SUBD., CATARMAN, LILOAN

Billing Address: DP14 ADMIN LOAD/PHASE 2 AMARA, SUBD., CATARMAN, LILOAN

TIN :

Metering Information----------

Period To	:	04-04-2018	Pres Rdg	:	83335
Period From	:	03-04-2018	Prev Rdg	:	82937
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	4410	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

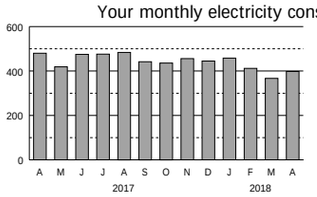
Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	2,287.23
Transmission Charge	0.5557/kWh	221.17
System Loss Charge	0.9155/kWh	364.37
Sub-Total		2,872.77
Distribution Charges		
Distribution Charge	1.3692/kWh	544.94
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,530.56
Others		
Subsidy on Lifeline Charge	0.1004/kWh	39.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
NPC/PSALM Adjustment	0.2955/kWh	117.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.43
Sub-Total		155.21
Government Charges		
Franchise Tax - Local		25.07
LFT Differential	0.0042/kWh	1.67
Value Added Tax		
Generation		175.08
Transmission		23.81
System Loss		28.78
Distribution		183.67
Others		7.72
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		672.20
CURRENT BILL - APRIL 2018		5,230.74
TOTAL AMOUNT DUE		5,230.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 16, 2018 - 4,843.58

Your monthly electricity consumption chart



Avg Monthly Usage : 442.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,230.74		
Less : VAT	421.82		
Amount Net of VAT	4,808.92		
Less: BIR 2306	175.78		
BIR 2307	91.71	VATable Sales	4,558.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.38
Amount Due	4,541.43	VAT Zero Rated Sales	0.00
Add : VAT	421.82	VAT Amount	421.82
TOTAL AMOUNT DUE	4,963.25	TOTAL SALES	5,230.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/70290/0/23/04-17-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU HOLDINGS INC. M1

Meter Number : 926EGS6

Pole Number : 1146361

Billing Period : APRIL 2018

Premise Address: DP14 ADMIN LOAD/PHASE 2 AMARA, SUBD., CATARMAN, LILOAN
Billing Address: DP14 ADMIN LOAD/PHASE 2 AMARA, SUBD., CATARMAN, LILOAN

BC01/305.4/70290/0/23/04-17-2018/35 1018

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 129519786676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397852

12904982548

Date : 04-17-2018

BC01/305.4/70310/0790511/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290498254-8

Customer Information----------

Name : CEBU HOLDINGS INC.

Premise Address: DP20 AMARA SUBD.
Billing Address: DP20 AMARA SUBD.

TIN :

Metering Information----------

Period To	:	04-04-2018	Pres Rdg	:	5742
Period From	:	03-04-2018	Prev Rdg	:	5655
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	840	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

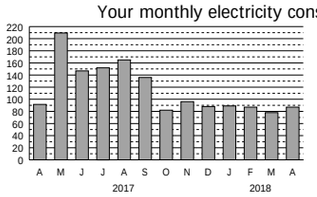
Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	499.97
Transmission Charge	0.5557/kWh	48.35
System Loss Charge	0.9155/kWh	79.65
Sub-Total		627.97
Distribution Charges		
Distribution Charge	1.3692/kWh	119.12
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,104.74
Others		
Subsidy on Lifeline Charge	0.1004/kWh	8.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
NPC/PSALM Adjustment	0.2955/kWh	25.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.53
Sub-Total		33.92
Government Charges		
Franchise Tax - Local		9.72
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		38.27
Transmission		5.21
System Loss		6.28
Distribution		132.57
Others		2.20
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		244.11
CURRENT BILL - APRIL 2018		2,010.74
TOTAL AMOUNT DUE		2,010.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 16, 2018 - 1,923.04

Your monthly electricity consumption chart



Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.74		
Less : VAT	185.13		
Amount Net of VAT	1,825.61		
Less: BIR 2306	77.14		
BIR 2307	35.53	VATable Sales	1,766.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.98
Amount Due	1,712.94	VAT Zero Rated Sales	0.00
Add : VAT	185.13	VAT Amount	185.13
TOTAL AMOUNT DUE	1,898.07	TOTAL SALES	2,010.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/70310/0/23/04-17-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU HOLDINGS INC.

Meter Number : MTR1113396

Pole Number : 0790511

Billing Period : APRIL 2018

Premise Address: DP20 AMARA SUBD.
Billing Address: DP20 AMARA SUBD.

BC01/305.4/70310/0/23/04-17-2018/35

1019

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 343173253609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34368987797

BILLING STATEMENT

1014401775

Date : 04-17-2018

BC01/305.4/70350/0790511/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436898779-7

Customer Information----------

Name : CEBU HOLDINGS INC.

Premise Address: DP24 AMARA SUBD.
Billing Address: DP24 AMARA SUBD.

TIN :

Metering Information----------

Period To	:	04-04-2018	Pres Rdg	:	16189
Period From	:	03-04-2018	Prev Rdg	:	16076
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	746	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

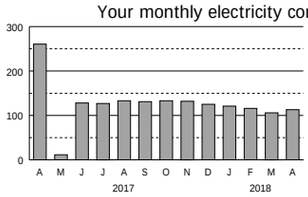
Thank You.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	649.39
Transmission Charge	0.5557/kWh	62.79
System Loss Charge	0.9155/kWh	103.45
Sub-Total		815.63
Distribution Charges		
Distribution Charge	1.3692/kWh	154.72
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,140.34
Others		
Subsidy on Lifeline Charge	0.1004/kWh	11.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	33.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.69
Sub-Total		44.07
Government Charges		
Franchise Tax - Local		11.00
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		49.70
Transmission		6.76
System Loss		8.17
Distribution		136.84
Others		2.66
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		279.87
CURRENT BILL - APRIL 2018		2,279.91
TOTAL AMOUNT DUE		2,279.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 16, 2018 - 2,205.43

Your monthly electricity consumption chart



Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.91		
Less : VAT	204.91		
Amount Net of VAT	2,075.00		
Less: BIR 2306	85.40		
BIR 2307	40.23	VATable Sales	2,000.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.96
Amount Due	1,949.37	VAT Zero Rated Sales	0.00
Add : VAT	204.91	VAT Amount	204.91
TOTAL AMOUNT DUE	2,154.28	TOTAL SALES	2,279.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/70350/0/23/04-17-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU HOLDINGS INC.
Meter Number : 592 ETS6
Pole Number : 0790511
Billing Period : APRIL 2018

Premise Address: DP24 AMARA SUBD.
Billing Address: DP24 AMARA SUBD.

BC01/305.4/70350/0/23/04-17-2018/35 1020

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 384556308469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398484

38482300001

Date : 04-17-2018

BC11/420.2/70080/0004044/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848230000-1

Customer Information----------

Name : CEBU R3LP REALTY INC.

Premise Address: M5 A.S. FORTUNA ST. & H. CORTES ST., BAN
Billing Address: M5 A.S. FORTUNA ST. & H. CORTES ST., BAN

TIN :

Metering Information----------

Meter No	:	575SGS6	Pole No	:	0004044
Serial No	:	88038684	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36166
Period From	:	03-16-2018	Prev Rdg	:	31620
No of Days	:	31	Diff Rdg	:	4546
Avg kWh/day	:	146.65	Registered	:	4546
Conn Load	:	23130	Billed kWh	:	4546

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

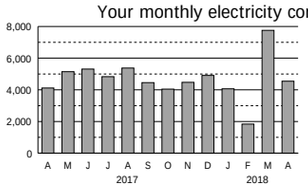
Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	26,895.50
Transmission Charge	0.6834/kWh	3,106.74
System Loss Charge	0.9273/kWh	4,215.51
Sub-Total		34,217.75
Distribution Charges		
Distribution Charge	1.7506/kWh	7,958.23
Supply Charge	0.4118/kWh	1,872.04
Metering Charge	0.6989/kWh	3,177.20
	5.00/month	5.00
Sub-Total		13,012.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	535.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.83
NPC/PSALM Adjustment	0.3233/kWh	1,469.72
Sub-Total		2,005.61
Government Charges		
Franchise Tax - Local		297.87
LFT Differential	0.0101/kWh	45.91
Value Added Tax		
Generation		1,997.13
Transmission		336.93
System Loss		326.48
Distribution		1,561.50
Others		105.56
NPC/PSALM Adjustment		34.46
Universal Charge		
Missionary Electrification	0.1561/kWh	709.63
Environmental Charge	0.0025/kWh	11.37
NPC Stranded Contract Costs	0.1938/kWh	881.01
NPC Stranded Debts	0.0265/kWh	120.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	831.92
Sub-Total		7,260.24
CURRENT BILL - APRIL 2018		56,496.07
TOTAL AMOUNT DUE		56,496.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 94,154.12

Your monthly electricity consumption chart



Avg Monthly Usage : 4,682.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,496.07		
Less : VAT	4,362.06		
Amount Net of VAT	52,134.01		
Less: BIR 2306	1,817.53		
BIR 2307	991.59	VATable Sales	49,235.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,898.18
Amount Due	49,324.89	VAT Zero Rated Sales	0.00
Add : VAT	4,362.06	VAT Amount	4,362.06
TOTAL AMOUNT DUE	53,686.95	TOTAL SALES	56,496.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/70080/0/21/04-17-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU R3LP REALTY INC.

Meter Number : 575SGS6

Pole Number : 0004044

Billing Period : APRIL 2018

Premise Address: M5 A.S. FORTUNA ST. & H. CORTES ST., BAN
Billing Address: M5 A.S. FORTUNA ST. & H. CORTES ST., BAN

BC11/420.2/70080/0/21/04-17-2018/35 1021

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 944113306154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401877

94413300008

Date : 04-17-2018

BC11/420.2/70091/0001122/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441330000-8

Customer Information----------

Name : PETER SAW SKS SHELLCRAFT

Premise Address: BANILAD MANDAUE SKS SHELLCRAFT CO.
Billing Address: BANILAD MANDAUE SKS SHELLCRAFT CO.

TIN :

Metering Information----------

Meter No	:	663VGS6	Pole No	:	0001122
Serial No	:	64735581	Multiplier	:	10
Period To	:	04-16-2018	Pres Rdg	:	2863
Period From	:	03-16-2018	Prev Rdg	:	2437
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	137.42	Registered	:	4260
Conn Load	:	22460	Billed kWh	:	4260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

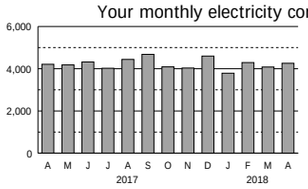
Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	25,203.44
Transmission Charge	0.6834/kWh	2,911.28
System Loss Charge	0.9273/kWh	3,950.30
Sub-Total		32,065.02
Distribution Charges		
Distribution Charge	1.7506/kWh	7,457.56
Supply Charge	0.4118/kWh	1,754.27
Metering Charge	0.6989/kWh	2,977.31
	5.00/month	5.00
Sub-Total		12,194.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	501.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.78
NPC/PSALM Adjustment	0.3233/kWh	1,377.26
Surcharge	0.02 of 49,525.50	990.51
Sub-Total		2,869.95
Government Charges		
Franchise Tax - Local		285.13
LFT Differential	0.0101/kWh	43.03
Value Added Tax		
Generation		1,871.49
Transmission		315.73
System Loss		305.94
Distribution		1,463.30
Others		218.50
NPC/PSALM Adjustment		32.30
Universal Charge		
Missionary Electrification	0.1561/kWh	664.99
Environmental Charge	0.0025/kWh	10.65
NPC Stranded Contract Costs	0.1938/kWh	825.59
NPC Stranded Debts	0.0265/kWh	112.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	779.58
Sub-Total		6,929.12
CURRENT BILL - APRIL 2018		54,058.23
TOTAL AMOUNT DUE		54,058.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 49,525.63

Your monthly electricity consumption chart



Avg Monthly Usage : 4,230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,058.23		
Less : VAT	4,207.26		
Amount Net of VAT	49,850.97		
Less: BIR 2306	1,753.02		
BIR 2307	949.15	VATable Sales	47,129.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,721.86
Amount Due	47,148.80	VAT Zero Rated Sales	0.00
Add : VAT	4,207.26	VAT Amount	4,207.26
TOTAL AMOUNT DUE	51,356.06	TOTAL SALES	54,058.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/70091/0/21/04-17-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETER SAW SKS SHELLCRAFT

Meter Number : 663VGS6

Pole Number : 0001122

Billing Period : APRIL 2018

Premise Address: BANILAD MANDAUE SKS SHELLCRAFT CO.
Billing Address: BANILAD MANDAUE SKS SHELLCRAFT CO.

BC11/420.2/70091/0/21/04-17-2018/35 1022

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724414011002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7247954768

BILLING STATEMENT

1014396489

Date : 04-17-2018

BC11/420.2/70122/0001281/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247954476-8

Customer Information----------

Name : CEBU SJS GROUP, INC.

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005300	Pole No	:	0001281
Serial No	:	121519861	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29289
Period From	:	03-16-2018	Prev Rdg	:	28787
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	1566	Billed kWh	:	502

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

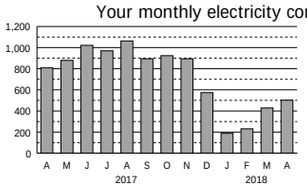
Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,969.98
Transmission Charge	0.6834/kWh	343.07
System Loss Charge	0.9273/kWh	465.50
Sub-Total		3,778.55
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	162.30
Surcharge	0.02 of 5,262.00	105.24
Sub-Total		326.72
Government Charges		
Franchise Tax - Local		33.56
LFT Differential	0.0101/kWh	5.07
Value Added Tax		
Generation		220.54
Transmission		37.20
System Loss		36.06
Distribution		172.96
Others		24.37
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.87
Sub-Total		815.65
CURRENT BILL - APRIL 2018		6,362.29
TOTAL AMOUNT DUE		6,362.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 5,262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 721.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,362.29		
Less : VAT	494.94		
Amount Net of VAT	5,867.35		
Less: BIR 2306	206.23		
BIR 2307	111.71	VATable Sales	5,546.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.71
Amount Due	5,549.41	VAT Zero Rated Sales	0.00
Add : VAT	494.94	VAT Amount	494.94
TOTAL AMOUNT DUE	6,044.35	TOTAL SALES	6,362.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/70122/0/21/04-17-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU SJS GROUP, INC.
Meter Number : MTR1005300
Pole Number : 0001281
Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

BC11/420.2/70122/0/21/04-17-2018/35 1023

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 608430823662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393989

60852300007

Date : 04-17-2018

BC11/420.2/70123/0001281/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085230000-7

Customer Information----------

Name : CEBU SJS GROUP INC./COFFEE BEANERY SHOP

Premise Address: U9 CENTRO FORTUNA BLDG A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: U9 CENTRO FORTUNA BLDG A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	868ETS6	Pole No	:	0001281
Serial No	:	07958323	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	88911
Period From	:	03-16-2018	Prev Rdg	:	87761
No of Days	:	31	Diff Rdg	:	1150
Avg kWh/day	:	37.10	Registered	:	1150
Conn Load	:	34695	Billed kWh	:	1150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

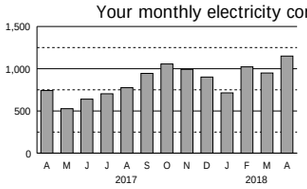
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 5.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,803.75
Transmission Charge	0.6834/kWh	785.91
System Loss Charge	0.9273/kWh	1,066.40
Sub-Total		8,656.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,013.19
Supply Charge	0.4118/kWh	473.57
Metering Charge	0.6989/kWh	803.74
	5.00/month	5.00
Sub-Total		3,295.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	135.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	371.80
Sub-Total		507.37
Government Charges		
Franchise Tax - Local		75.38
LFT Differential	0.0101/kWh	11.62
Value Added Tax		
Generation		505.22
Transmission		85.23
System Loss		82.60
Distribution		395.46
Others		26.71
NPC/PSALM Adjustment		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	179.53
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	222.87
NPC Stranded Debts	0.0265/kWh	30.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	210.45
Sub-Total		1,837.15
CURRENT BILL - APRIL 2018		14,296.08
TOTAL AMOUNT DUE		14,290.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 11,998.30

Your monthly electricity consumption chart



Avg Monthly Usage : 855.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,296.08		
Less : VAT	1,103.94		
Amount Net of VAT	13,192.14		
Less: BIR 2306	459.97		
BIR 2307	250.92	VATable Sales	12,458.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	733.21
Amount Due	12,481.25	VAT Zero Rated Sales	0.00
Add : VAT	1,103.94	VAT Amount	1,103.94
TOTAL AMOUNT DUE	13,585.19	TOTAL SALES	14,296.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/70123/0/21/04-17-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU SJS GROUP INC./COFFEE BEANERY SHOP

Meter Number : 868ETS6

Pole Number : 0001281

Billing Period : APRIL 2018

Premise Address: U9 CENTRO FORTUNA BLDG A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: U9 CENTRO FORTUNA BLDG A S FORTUNA ST BANILAD MANDAUE CITY

BC11/420.2/70123/0/21/04-17-2018/35 1024

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 082185068409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08296966800

BILLING STATEMENT

1014398019

Date : 04-17-2018

BC11/420.2/70125/1061533/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829696680-0

Customer Information----------

Name : SMARTGLOBAL HOLDINGS CORP.

Premise Address: M4 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: M4 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TIN : 275-790-331-000

Metering Information----------

Meter No	:	MTR1223235	Pole No	:	1061533
Serial No	:	133484861	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1289
Period From	:	03-16-2018	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	18030	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

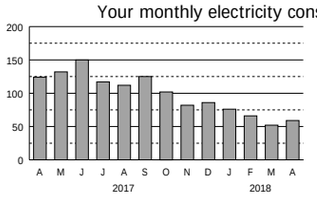
Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.6834/kWh	40.32
System Loss Charge	0.9273/kWh	54.71
Sub-Total		444.09
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.94
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		6.95
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		25.93
Transmission		4.38
System Loss		4.22
Distribution		20.86
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		94.28
CURRENT BILL - APRIL 2018		719.15
TOTAL AMOUNT DUE		719.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 627.09

Your monthly electricity consumption chart



Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.15		
Less : VAT	56.75		
Amount Net of VAT	662.40		
Less: BIR 2306	23.65		
BIR 2307	12.59	VATable Sales	624.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.53
Amount Due	626.16	VAT Zero Rated Sales	0.00
Add : VAT	56.75	VAT Amount	56.75
TOTAL AMOUNT DUE	682.91	TOTAL SALES	719.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/70125/0/21/04-17-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SMARTGLOBAL HOLDINGS CORP.
Meter Number : MTR1223235
Pole Number : 1061533
Billing Period : APRIL 2018

Premise Address: M4 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: M4 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

BC11/420.2/70125/0/21/04-17-2018/35 1025

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 296197949157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400895

29613827715

Date : 04-17-2018

BC11/420.2/70126/1061533/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961382771-5

Customer Information----------

Name : OCEAN TRANSPORT GROUP OF COMPANIES, INC

Premise Address: M3 A.S FORTUNA BANILAD, MANDAUE CITY
Billing Address: M3 A.S FORTUNA BANILAD, MANDAUE CITY

TIN : 227-149-256-000

Metering Information----------

Period To	:	04-16-2018	Pres Rdg	:	23856
Period From	:	03-16-2018	Prev Rdg	:	18754
No of Days	:	31	Diff Rdg	:	5102
Avg kWh/day	:	164.58	Registered	:	5102
Conn Load	:	16300	Billed kWh	:	5102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

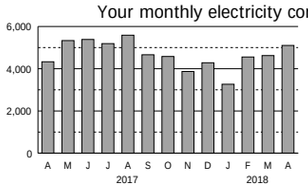
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	30,184.96
Transmission Charge	0.5951/kWh	3,036.20
System Loss Charge	0.9682/kWh	4,939.76
Sub-Total		38,160.92
Distribution Charges		
Distribution Charge	1.3692/kWh	6,985.66
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,971.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	600.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.12
Sub-Total		570.32
Government Charges		
Franchise Tax - Local		282.54
LFT Differential	0.0101/kWh	51.53
Value Added Tax		
Generation		2,241.38
Transmission		329.27
System Loss		380.51
Distribution		956.55
Others		108.53
Universal Charge		
Missionary Electrification	0.1561/kWh	796.42
Environmental Charge	0.0025/kWh	12.76
NPC Stranded Contract Costs	0.1938/kWh	988.77
NPC Stranded Debts	0.0265/kWh	135.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	933.67
Sub-Total		7,217.13
CURRENT BILL - APRIL 2018		53,919.65
TOTAL AMOUNT DUE		53,919.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 47,634.25

Your monthly electricity consumption chart



Avg Monthly Usage : 4,674.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,919.65		
Less : VAT	4,016.24		
Amount Net of VAT	49,903.41		
Less: BIR 2306	1,673.43		
BIR 2307	940.73	VATable Sales	46,702.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,200.89
Amount Due	47,289.25	VAT Zero Rated Sales	0.00
Add : VAT	4,016.24	VAT Amount	4,016.24
TOTAL AMOUNT DUE	51,305.49	TOTAL SALES	53,919.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/70126/0/21/04-17-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCEAN TRANSPORT GROUP OF COMPANIES, INC.

Meter Number : MTR1123098

Pole Number : 1061533

Billing Period : APRIL 2018

Premise Address: M3 A.S FORTUNA BANILAD, MANDAUE CITY
Billing Address: M3 A.S FORTUNA BANILAD, MANDAUE CITY

BC11/420.2/70126/0/21/04-17-2018/35 1026

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 107572404764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393786

10763749859

Date : 04-17-2018

BC03/574.2/1163/0668362/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076374985-9

Customer Information----------

Name : SOLINAP,AMY CANONIGO

Premise Address: UGAN LUTAC, CITY OF NAGA
Billing Address: UGAN LUTAC, CITY OF NAGA

TIN : 469-627-389-000

Metering Information----------

Meter No	:	MTR1193021	Pole No	:	0668362
Serial No	:	40138998	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	317
Period From	:	03-06-2018	Prev Rdg	:	294
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	120	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

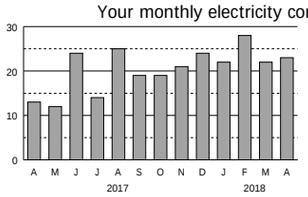
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	132.18
Transmission Charge	0.3905/kWh	8.98
System Loss Charge	0.9041/kWh	20.79
Sub-Total		161.95
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 232.75	- 151.29
Surcharge	0.02 of 57.00	1.14
Sub-Total		- 150.15
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		10.11
Transmission		0.97
System Loss		1.62
Distribution		8.50
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.95
CURRENT BILL - APRIL 2018		103.55
TOTAL AMOUNT DUE		103.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 57.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.55		
Less : VAT	7.61		
Amount Net of VAT	95.94		
Less: BIR 2306	3.18		
BIR 2307	1.66	VATable Sales	82.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.34
Amount Due	91.10	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	98.71	TOTAL SALES	103.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/574.2/1163/0/33/04-17-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINAP,AMY CANONIGO
Meter Number : MTR1193021
Pole Number : 0668362
Billing Period : APRIL 2018

Premise Address: UGAN LUTAC, CITY OF NAGA
Billing Address: UGAN LUTAC, CITY OF NAGA

BC03/574.2/1163/0/33/04-17-2018/36 1027

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100246417408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392194

10036146545

Date : 04-17-2018

BC10/520.8/4706/0760343/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003614654-5

Customer Information----------

Name : FAMULAGAN,DELIA NIADAS

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192861	Pole No	:	0760343
Serial No	:	40138838	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	626
Period From	:	03-15-2018	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	118	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

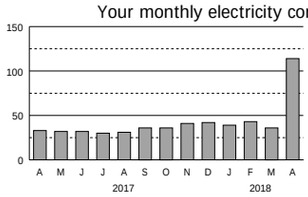
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		13.44
Government Charges		
Franchise Tax - Local		6.68
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		176.85
CURRENT BILL - APRIL 2018		1,349.19
TOTAL AMOUNT DUE		1,349.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 526.45

Your monthly electricity consumption chart



Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.19		
Less : VAT	105.42		
Amount Net of VAT	1,243.77		
Less: BIR 2306	43.93		
BIR 2307	23.59	VATable Sales	1,172.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.43
Amount Due	1,176.25	VAT Zero Rated Sales	0.00
Add : VAT	105.42	VAT Amount	105.42
TOTAL AMOUNT DUE	1,281.67	TOTAL SALES	1,349.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.8/4706/0/31/04-17-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMULAGAN,DELIA NIADAS
Meter Number : MTR1192861
Pole Number : 0760343
Billing Period : APRIL 2018

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

BC10/520.8/4706/0/31/04-17-2018/36 1028

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248002231982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24803100007

BILLING STATEMENT

1014401842

Date : 04-17-2018

BC11/480.1/20/0585805/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480310000-7

Customer Information----------

Name : REYES,LEODIGARIO

Premise Address: RUIZ COMP TABUNOK TALISAY
Billing Address: RUIZ COMP TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	128954WS6	Pole No	:	0585805
Serial No	:	70110467	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34234
Period From	:	03-16-2018	Prev Rdg	:	33945
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	500	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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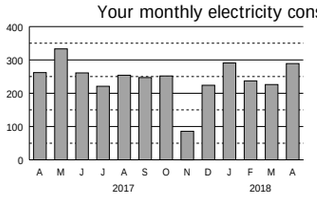
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,709.81
Transmission Charge	0.3929/kWh	113.55
System Loss Charge	0.9514/kWh	274.95
Sub-Total		2,098.31
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.43
Surcharge	0.02 of 2,745.50	54.91
Sub-Total		182.41
Government Charges		
Franchise Tax - Local		17.74
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		126.96
Transmission		12.32
System Loss		20.90
Distribution		99.83
Others		13.02
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		457.11
CURRENT BILL - APRIL 2018		3,569.74
TOTAL AMOUNT DUE		3,565.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.74		
Less : VAT	275.22		
Amount Net of VAT	3,294.52		
Less: BIR 2306	114.67		
BIR 2307	62.64	VATable Sales	3,112.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.89
Amount Due	3,117.21	VAT Zero Rated Sales	0.00
Add : VAT	275.22	VAT Amount	275.22
TOTAL AMOUNT DUE	3,392.43	TOTAL SALES	3,569.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/20/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,LEODIGARIO
Meter Number : 128954WS6
Pole Number : 0585805
Billing Period : APRIL 2018

Premise Address: RUIZ COMP TABUNOK TALISAY
Billing Address: RUIZ COMP TABUNOK TALISAY

BC11/480.1/20/0/31/04-17-2018/37 1029

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867585199003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395439

86785470864

Date : 04-17-2018

BC11/480.1/22/0612501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678547086-4

Customer Information----------
Name : CAMAY,VICENTE ANCAJAS

Premise Address: Z-2435 PALM VIEW VILLAGE TABUNOK
Billing Address: Z-2435 PALM VIEW VILLAGE TABUNOK

TIN :

Metering Information----------

Meter No	:	541118 GS6	Pole No	:	0612501
Serial No	:	220381693	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9625
Period From	:	03-16-2018	Prev Rdg	:	9422
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	254	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

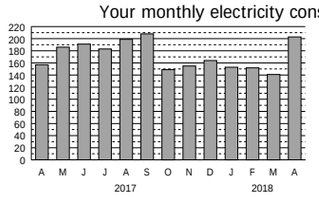
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		123.68
Government Charges		
Franchise Tax - Local		12.45
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		8.61
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		320.69
CURRENT BILL - APRIL 2018		2,504.12
TOTAL AMOUNT DUE		2,504.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,706.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.12		
Less : VAT	192.93		
Amount Net of VAT	2,311.19		
Less: BIR 2306	80.39		
BIR 2307	43.94	VATable Sales	2,183.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.76
Amount Due	2,186.86	VAT Zero Rated Sales	0.00
Add : VAT	192.93	VAT Amount	192.93
TOTAL AMOUNT DUE	2,379.79	TOTAL SALES	2,504.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/22/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMAY,VICENTE ANCAJAS
Meter Number : 541118 GS6
Pole Number : 0612501
Billing Period : APRIL 2018

Premise Address: Z-2435 PALM VIEW VILLAGE TABUNOK
Billing Address: Z-2435 PALM VIEW VILLAGE TABUNOK

BC11/480.1/22/0/31/04-17-2018/37 1030

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 591968517457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400275

59114100007

Date : 04-17-2018

BC11/480.1/40/0585805/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911410000-7

Customer Information----------

Name : CABALLERO,WINDY F

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	467479GS6	Pole No	:	0585805
Serial No	:	75010052	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17391
Period From	:	03-16-2018	Prev Rdg	:	17370
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	536	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

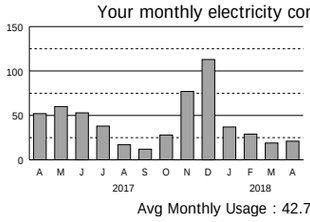
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,829.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.58
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.42
CURRENT BILL - APRIL 2018		102.36
TOTAL AMOUNT DUE		- 1,727.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.36		
Less : VAT	7.02		
Amount Net of VAT	95.34		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.40
Amount Due	90.76	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	97.78	TOTAL SALES	102.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/40/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,WINDY F

Meter Number : 467479GS6

Pole Number : 0585805

Billing Period : APRIL 2018

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

BC11/480.1/40/0/31/04-17-2018/37 1031

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 730227312234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397742

73071100009

Date : 04-17-2018

BC11/480.1/50/0585805/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7307110000-9

Customer Information----------

Name : CASTILLO,CRISPINITA

Premise Address: PALM LODGE TABUNOC

Billing Address: PALM LODGE TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1050902	Pole No	:	0585805
Serial No	:	121438864	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16330
Period From	:	03-16-2018	Prev Rdg	:	15962
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

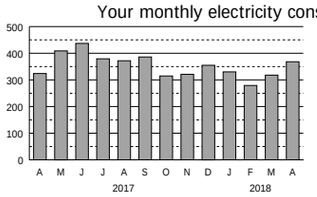
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,177.20
Transmission Charge	0.3929/kWh	144.59
System Loss Charge	0.9514/kWh	350.12
Sub-Total		2,671.91
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.97
Sub-Total		162.35
Government Charges		
Franchise Tax - Local		22.19
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		161.68
Transmission		15.69
System Loss		26.62
Distribution		126.96
Others		8.14
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		573.09
CURRENT BILL - APRIL 2018		4,465.31
TOTAL AMOUNT DUE		4,465.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 3,772.45

Your monthly electricity consumption chart



Avg Monthly Usage : 353.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,465.31		
Less : VAT	341.88		
Amount Net of VAT	4,123.43		
Less: BIR 2306	142.45		
BIR 2307	78.33	VATable Sales	3,892.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.21
Amount Due	3,902.65	VAT Zero Rated Sales	0.00
Add : VAT	341.88	VAT Amount	341.88
TOTAL AMOUNT DUE	4,244.53	TOTAL SALES	4,465.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/50/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,CRISPINITA

Meter Number : MTR1050902

Pole Number : 0585805

Billing Period : APRIL 2018

Premise Address: PALM LODGE TABUNOC
Billing Address: PALM LODGE TABUNOC

BC11/480.1/50/0/31/04-17-2018/37 1032

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 830394596078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83071100008

BILLING STATEMENT

1014398306

Date : 04-17-2018

BC11/480.1/60/0585805/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307110000-8

Customer Information----------
Name : GODINEZ,ANACLETA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	201527WS6	Pole No	:	0585805
Serial No	:	47744788	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24467
Period From	:	03-16-2018	Prev Rdg	:	24431
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

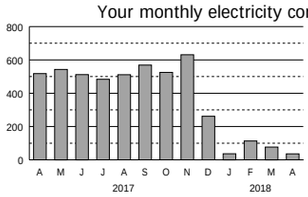
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.33
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.42
CURRENT BILL - APRIL 2018		234.75
TOTAL AMOUNT DUE		224.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 370.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.75		
Less : VAT	16.85		
Amount Net of VAT	217.90		
Less: BIR 2306	7.03		
BIR 2307	3.95	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.57
Amount Due	206.92	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	223.77	TOTAL SALES	234.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/60/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODINEZ,ANACLETA
Meter Number : 201527WS6
Pole Number : 0585805
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/60/0/31/04-17-2018/37 1033

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 965888283974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395792

96511100008

Date : 04-17-2018

BC11/480.1/70/0585812/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651110000-8

Customer Information----------

Name : AVELINA,MARIANO

Premise Address: PALMVIEW VILLAGE TABUNOK TALISAY
Billing Address: PALMVIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	371329GS6	Pole No	:	0585812
Serial No	:	2003129972	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	54383
Period From	:	03-16-2018	Prev Rdg	:	54051
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	980	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

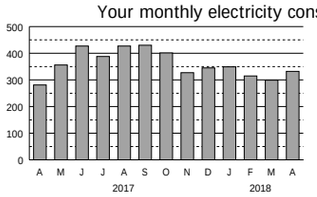
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,964.21
Transmission Charge	0.3929/kWh	130.44
System Loss Charge	0.9514/kWh	315.86
Sub-Total		2,410.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.34
Sub-Total		146.48
Government Charges		
Franchise Tax - Local		20.02
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		145.85
Transmission		14.14
System Loss		24.01
Distribution		114.59
Others		7.34
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		517.05
CURRENT BILL - APRIL 2018		4,028.99
TOTAL AMOUNT DUE		4,015.21

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 3,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 359.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,028.99		
Less : VAT	308.45		
Amount Net of VAT	3,720.54		
Less: BIR 2306	128.52		
BIR 2307	70.68	VATable Sales	3,511.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.60
Amount Due	3,521.34	VAT Zero Rated Sales	0.00
Add : VAT	308.45	VAT Amount	308.45
TOTAL AMOUNT DUE	3,829.79	TOTAL SALES	4,028.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/70/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVELINA,MARIANO

Meter Number : 371329GS6

Pole Number : 0585812

Billing Period : APRIL 2018

Premise Address: PALMVIEW VILLAGE TABUNOK TALISAY
Billing Address: PALMVIEW VILLAGE TABUNOK TALISAY

BC11/480.1/70/0/31/04-17-2018/37 1034

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 129517265754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397838

12941100005

Date : 04-17-2018

BC11/480.1/90/0585812/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294110000-5

Customer Information----------

Name : VILLANUEVA,ELSA A.

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	371347GS6	Pole No	:	0585812
Serial No	:	2003130068	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20799
Period From	:	03-16-2018	Prev Rdg	:	20778
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

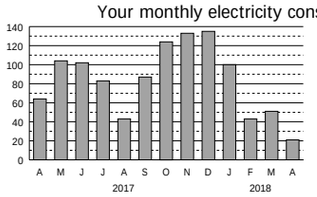
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.58
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.42
CURRENT BILL - APRIL 2018		102.36
TOTAL AMOUNT DUE		101.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 745.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.36		
Less : VAT	7.02		
Amount Net of VAT	95.34		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.40
Amount Due	90.76	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	97.78	TOTAL SALES	102.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/90/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,ELSA A.

Meter Number : 371347GS6

Pole Number : 0585812

Billing Period : APRIL 2018

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

BC11/480.1/90/0/31/04-17-2018/37 1035

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 047752669119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04783100003

BILLING STATEMENT

1014401383

Date : 04-17-2018

BC11/480.1/110/0585812/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478310000-3

Customer Information----------
Name : TY,NESTOR V

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	305105GS6	Pole No	:	0585812
Serial No	:	46114594	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38281
Period From	:	03-16-2018	Prev Rdg	:	38138
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	320	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

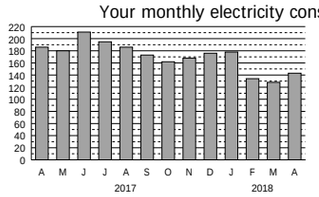
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		8.64
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		3.16
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		223.06
CURRENT BILL - APRIL 2018		1,738.58
TOTAL AMOUNT DUE		1,738.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 1,556.64

Your monthly electricity consumption chart



Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.58		
Less : VAT	133.20		
Amount Net of VAT	1,605.38		
Less: BIR 2306	55.51		
BIR 2307	30.50	VATable Sales	1,515.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.86
Amount Due	1,519.37	VAT Zero Rated Sales	0.00
Add : VAT	133.20	VAT Amount	133.20
TOTAL AMOUNT DUE	1,652.57	TOTAL SALES	1,738.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/110/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TY,NESTOR V
Meter Number : 305105GS6
Pole Number : 0585812
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/480.1/110/0/31/04-17-2018/37 1036

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 406397093514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40663501027

1014393904

Date : 04-17-2018

BC11/480.1/111/0585812/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066350102-7

Customer Information----------

Name : QUIJANO,CECILIA M2 BACLAYON

Premise Address: M2 PALM VIEW VILLAGE
Billing Address: M2 PALM VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	493001 GS6	Pole No	:	0585812
Serial No	:	85306524	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22786
Period From	:	03-16-2018	Prev Rdg	:	22647
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	970	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

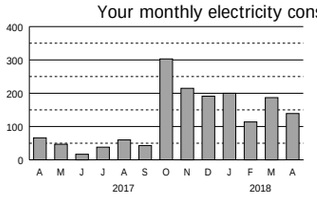
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		3.08
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		216.86
CURRENT BILL - APRIL 2018		1,690.13
TOTAL AMOUNT DUE		1,689.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,973.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.13		
Less : VAT	129.49		
Amount Net of VAT	1,560.64		
Less: BIR 2306	53.95		
BIR 2307	29.65	VATable Sales	1,473.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.37
Amount Due	1,477.04	VAT Zero Rated Sales	0.00
Add : VAT	129.49	VAT Amount	129.49
TOTAL AMOUNT DUE	1,606.53	TOTAL SALES	1,690.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/111/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,CECILIA M2 BACLAYON
Meter Number : 493001 GS6
Pole Number : 0585812
Billing Period : APRIL 2018

Premise Address: M2 PALM VIEW VILLAGE
Billing Address: M2 PALM VIEW VILLAGE

BC11/480.1/111/0/31/04-17-2018/37 1037

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 362451760707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36211100007

BILLING STATEMENT

1014394367

Date : 04-17-2018

BC11/480.1/112/0612501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621110000-7

Customer Information----------
Name : FIGUES,JESUS REY Y.

Premise Address: PALMVIEW TABUNOK TALISAY
Billing Address: PALMVIEW TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	394012GS6	Pole No	:	0612501
Serial No	:	2003157654	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24131
Period From	:	03-16-2018	Prev Rdg	:	23258
No of Days	:	31	Diff Rdg	:	873
Avg kWh/day	:	28.16	Registered	:	873
Conn Load	:	1000	Billed kWh	:	873

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

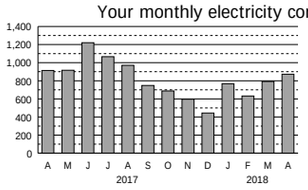
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,164.93
Transmission Charge	0.3929/kWh	343.00
System Loss Charge	0.9514/kWh	830.57
Sub-Total		6,338.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	102.75
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	282.24
Surcharge	0.02 of 9,555.00	191.10
Sub-Total		576.25
Government Charges		
Franchise Tax - Local		53.68
LFT Differential	0.0061/kWh	5.33
Value Added Tax		
Generation		383.52
Transmission		37.19
System Loss		63.14
Distribution		300.35
Others		42.36
NPC/PSALM Adjustment		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
NPC Stranded Debts	0.0265/kWh	23.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.76
Sub-Total		1,382.72
CURRENT BILL - APRIL 2018		10,800.38
TOTAL AMOUNT DUE		10,800.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 9,554.84

Your monthly electricity consumption chart



Avg Monthly Usage : 817.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,800.38		
Less : VAT	833.18		
Amount Net of VAT	9,967.20		
Less: BIR 2306	347.15		
BIR 2307	189.53	VATable Sales	9,417.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	549.54
Amount Due	9,430.52	VAT Zero Rated Sales	0.00
Add : VAT	833.18	VAT Amount	833.18
TOTAL AMOUNT DUE	10,263.70	TOTAL SALES	10,800.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/112/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIGUES,JESUS REY Y.
Meter Number : 394012GS6
Pole Number : 0612501
Billing Period : APRIL 2018

Premise Address: PALMVIEW TABUNOK TALISAY
Billing Address: PALMVIEW TABUNOK TALISAY

BC11/480.1/112/0/31/04-17-2018/37 1038

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 766222028810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394824

76610703233

Date : 04-17-2018

BC11/480.1/112/0585812/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661070323-3

Customer Information----------

Name : QUIJANO,CECILIA BACLAYON

Premise Address: M1 PALM VIEW VILLAGE
Billing Address: M1 PALM VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	493007 GS6	Pole No	:	0585812
Serial No	:	57806097	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15015
Period From	:	03-16-2018	Prev Rdg	:	14746
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	700	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

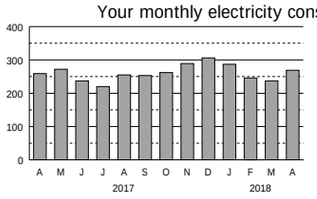
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.3929/kWh	105.69
System Loss Charge	0.9514/kWh	255.93
Sub-Total		1,953.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.97
Sub-Total		118.68
Government Charges		
Franchise Tax - Local		16.22
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		118.17
Transmission		11.47
System Loss		19.44
Distribution		92.96
Others		5.95
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		419.04
CURRENT BILL - APRIL 2018		3,265.50
TOTAL AMOUNT DUE		3,265.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.50		
Less : VAT	250.03		
Amount Net of VAT	3,015.47		
Less: BIR 2306	104.19		
BIR 2307	57.29	VATable Sales	2,846.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.01
Amount Due	2,853.99	VAT Zero Rated Sales	0.00
Add : VAT	250.03	VAT Amount	250.03
TOTAL AMOUNT DUE	3,104.02	TOTAL SALES	3,265.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/112/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,CECILIA BACLAYON
Meter Number : 493007 GS6
Pole Number : 0585812
Billing Period : APRIL 2018

Premise Address: M1 PALM VIEW VILLAGE
Billing Address: M1 PALM VIEW VILLAGE

BC11/480.1/112/0/31/04-17-2018/37 1039

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 795733042932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400180

79562100002

Date : 04-17-2018

BC11/480.1/115/0613794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956210000-2

Customer Information----------

Name : TUNDAG,CONCEPCION

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110419	Pole No	:	0613794
Serial No	:	129123169	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3104
Period From	:	03-16-2018	Prev Rdg	:	2968
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1850	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

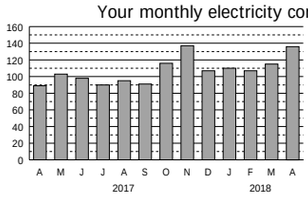
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		3.01
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		212.20
CURRENT BILL - APRIL 2018		1,653.77
TOTAL AMOUNT DUE		1,652.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 1,397.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.77		
Less : VAT	126.73		
Amount Net of VAT	1,527.04		
Less: BIR 2306	52.81		
BIR 2307	29.01	VATable Sales	1,441.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.47
Amount Due	1,445.22	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,571.95	TOTAL SALES	1,653.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/115/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNDAG,CONCEPCION

Meter Number : MTR1110419

Pole Number : 0613794

Billing Period : APRIL 2018

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

BC11/480.1/115/0/31/04-17-2018/37 1040

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630769814391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63071100000

BILLING STATEMENT

1014398244

Date : 04-17-2018

BC11/480.1/116/0613794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307110000-0

Customer Information----------

Name : RABAYA,TEODORA

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	371342GS6	Pole No	:	0613794
Serial No	:	2003130065	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31777
Period From	:	03-16-2018	Prev Rdg	:	31691
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

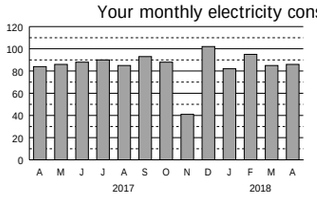
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		- 19.82
Government Charges		
Franchise Tax - Local		4.88
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 2.40
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		129.78
CURRENT BILL - APRIL 2018		985.44
TOTAL AMOUNT DUE		985.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,996.46

Your monthly electricity consumption chart



Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.44		
Less : VAT	76.04		
Amount Net of VAT	909.40		
Less: BIR 2306	31.68		
BIR 2307	17.22	VATable Sales	855.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.74
Amount Due	860.50	VAT Zero Rated Sales	0.00
Add : VAT	76.04	VAT Amount	76.04
TOTAL AMOUNT DUE	936.54	TOTAL SALES	985.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/116/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABAYA,TEODORA
Meter Number : 371342GS6
Pole Number : 0613794
Billing Period : APRIL 2018

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

BC11/480.1/116/0/31/04-17-2018/37

1041

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 840020101678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400437

84071100006

Date : 04-17-2018

BC11/480.1/117/0613794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407110000-6

Customer Information----------
Name : CARTEN,CLEOPATRA

Premise Address: TABUNOC TALISAY CEBU
Billing Address: TABUNOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	201497WS6	Pole No	:	0613794
Serial No	:	42800433	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18376
Period From	:	03-16-2018	Prev Rdg	:	18166
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

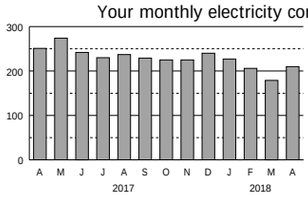
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.3929/kWh	82.51
System Loss Charge	0.9514/kWh	199.79
Sub-Total		1,524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		12.67
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		92.26
Transmission		8.95
System Loss		15.18
Distribution		72.71
Others		4.65
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		327.30
CURRENT BILL - APRIL 2018		2,550.55
TOTAL AMOUNT DUE		2,550.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 2,126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.55		
Less : VAT	195.34		
Amount Net of VAT	2,355.21		
Less: BIR 2306	81.40		
BIR 2307	44.74	VATable Sales	2,223.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.96
Amount Due	2,229.07	VAT Zero Rated Sales	0.00
Add : VAT	195.34	VAT Amount	195.34
TOTAL AMOUNT DUE	2,424.41	TOTAL SALES	2,550.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/117/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTEN,CLEOPATRA
Meter Number : 201497WS6
Pole Number : 0613794
Billing Period : APRIL 2018

Premise Address: TABUNOC TALISAY CEBU
Billing Address: TABUNOC TALISAY CEBU

BC11/480.1/117/0/31/04-17-2018/37 1042

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192799858651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400959

19224100008

Date : 04-17-2018

BC11/480.1/118/0613794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922410000-8

Customer Information----------

Name : CHAVEZ,MARYLES C

Premise Address: PALMVIEW SUBD TABUNOK TALISAY
Billing Address: PALMVIEW SUBD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	201509WS6	Pole No	:	0613794
Serial No	:	45427750	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21941
Period From	:	03-16-2018	Prev Rdg	:	21860
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	320	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

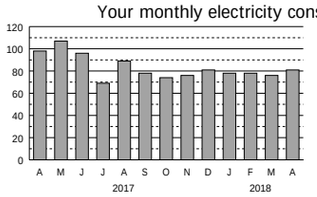
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 772.00	15.44
Sub-Total		- 40.86
Government Charges		
Franchise Tax - Local		4.47
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 4.94
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.43
CURRENT BILL - APRIL 2018		903.44
TOTAL AMOUNT DUE		902.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 773.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.44		
Less : VAT	68.95		
Amount Net of VAT	834.49		
Less: BIR 2306	28.73		
BIR 2307	15.78	VATable Sales	784.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.48
Amount Due	789.98	VAT Zero Rated Sales	0.00
Add : VAT	68.95	VAT Amount	68.95
TOTAL AMOUNT DUE	858.93	TOTAL SALES	903.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/118/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,MARYLES C
Meter Number : 201509WS6
Pole Number : 0613794
Billing Period : APRIL 2018

Premise Address: PALMVIEW SUBD TABUNOK TALISAY
Billing Address: PALMVIEW SUBD TABUNOK TALISAY

BC11/480.1/118/0/31/04-17-2018/37 1043

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 750551635892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392239

75071100004

Date : 04-17-2018

BC11/480.1/123/0613794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507110000-4

Customer Information----------
Name : BACALSO,WILLIAM

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	155076DS6	Pole No	:	0613794
Serial No	:	13155902	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25300
Period From	:	03-16-2018	Prev Rdg	:	25089
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

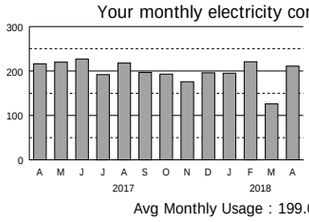
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.3929/kWh	82.90
System Loss Charge	0.9514/kWh	200.75
Sub-Total		1,531.99
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		124.21
Government Charges		
Franchise Tax - Local		12.91
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		92.69
Transmission		8.99
System Loss		15.27
Distribution		73.05
Others		8.42
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		332.78
CURRENT BILL - APRIL 2018		2,597.72
TOTAL AMOUNT DUE		2,597.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.72		
Less : VAT	200.02		
Amount Net of VAT	2,397.70		
Less: BIR 2306	83.35		
BIR 2307	45.58	VATable Sales	2,264.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.76
Amount Due	2,268.77	VAT Zero Rated Sales	0.00
Add : VAT	200.02	VAT Amount	200.02
TOTAL AMOUNT DUE	2,468.79	TOTAL SALES	2,597.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/123/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,WILLIAM
Meter Number : 155076DS6
Pole Number : 0613794
Billing Period : APRIL 2018

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

BC11/480.1/123/0/31/04-17-2018/37 1044

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940613020320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401299

94071100005

Date : 04-17-2018

BC11/480.1/124/0613794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407110000-5

Customer Information----------

Name : BACALSO,FLAVIANA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	201504WS6	Pole No	:	0613794
Serial No	:	44416075	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	46376
Period From	:	03-16-2018	Prev Rdg	:	46327
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

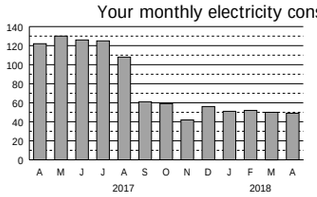
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 176.90
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.70
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.95
CURRENT BILL - APRIL 2018		382.03
TOTAL AMOUNT DUE		381.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.03		
Less : VAT	28.26		
Amount Net of VAT	353.77		
Less: BIR 2306	11.76		
BIR 2307	6.52	VATable Sales	324.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.69
Amount Due	335.49	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	363.75	TOTAL SALES	382.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/124/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,FLAVIANA
Meter Number : 201504WS6
Pole Number : 0613794
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/124/0/31/04-17-2018/37

1045

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 740858704879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399749

74071100007

Date : 04-17-2018

BC11/480.1/125/0613801/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407110000-7

Customer Information----------
Name : NUNEZ,DIOSCORO
Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026576	Pole No	:	0613801
Serial No	:	121751483	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13278
Period From	:	03-16-2018	Prev Rdg	:	12781
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	0	Billed kWh	:	497

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

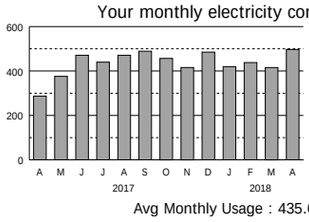
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,940.40
Transmission Charge	0.3929/kWh	195.27
System Loss Charge	0.9514/kWh	472.85
Sub-Total		3,608.52
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	160.68
Surcharge	0.02 of 5,047.50	100.95
Sub-Total		320.22
Government Charges		
Franchise Tax - Local		30.53
LFT Differential	0.0061/kWh	3.03
Value Added Tax		
Generation		218.35
Transmission		21.18
System Loss		35.94
Distribution		171.25
Others		23.17
NPC/PSALM Adjustment		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
NPC Stranded Debts	0.0265/kWh	13.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.95
Sub-Total		786.48
CURRENT BILL - APRIL 2018		6,142.28
TOTAL AMOUNT DUE		6,139.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 5,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 435.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,142.28		
Less : VAT	473.66		
Amount Net of VAT	5,668.62		
Less: BIR 2306	197.36		
BIR 2307	107.79	VATable Sales	5,355.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.82
Amount Due	5,363.47	VAT Zero Rated Sales	0.00
Add : VAT	473.66	VAT Amount	473.66
TOTAL AMOUNT DUE	5,837.13	TOTAL SALES	6,142.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/125/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,DIOSCORO
Meter Number : MTR1026576
Pole Number : 0613801
Billing Period : APRIL 2018

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

BC11/480.1/125/0/31/04-17-2018/37 1046

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 786128172780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78603100005

BILLING STATEMENT

1014398520

Date : 04-17-2018

BC11/480.1/126/0613801/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860310000-5

Customer Information----------

Name : DEIPARINE,BONITO L

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1143209	Pole No	:	0613801
Serial No	:	40099323	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2400
Period From	:	03-16-2018	Prev Rdg	:	2329
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	255	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

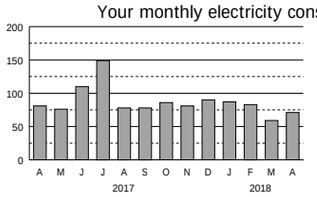
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 75.15
Government Charges		
Franchise Tax - Local		3.70
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 7.95
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.94
CURRENT BILL - APRIL 2018		749.45
TOTAL AMOUNT DUE		748.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 523.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.45		
Less : VAT	56.91		
Amount Net of VAT	692.54		
Less: BIR 2306	23.71		
BIR 2307	13.05	VATable Sales	648.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.03
Amount Due	655.78	VAT Zero Rated Sales	0.00
Add : VAT	56.91	VAT Amount	56.91
TOTAL AMOUNT DUE	712.69	TOTAL SALES	749.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/126/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,BONITO L
Meter Number : MTR1143209
Pole Number : 0613801
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/480.1/126/0/31/04-17-2018/37

1047

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615906031037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61511100002

BILLING STATEMENT

1014395143

Date : 04-17-2018

BC11/480.1/129/0632025/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151110000-2

Customer Information----------

Name : PADAYAO,MARCELINA D

Premise Address: ZONE 2 - 407 PALMVIEW VILL., NONOC TABUNOC TALISAY

Billing Address: ZONE 2 - 407 PALMVIEW VILL., NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	434208GS6	Pole No	:	0632025
Serial No	:	94218787	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17197
Period From	:	03-16-2018	Prev Rdg	:	17176
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	1206	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

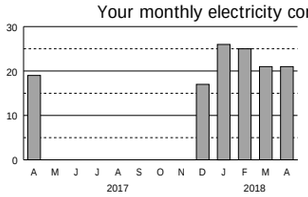
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 159.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.58
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.42
CURRENT BILL - APRIL 2018		102.36
TOTAL AMOUNT DUE		- 57.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 22, 2017 - 338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.36		
Less : VAT	7.02		
Amount Net of VAT	95.34		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.40
Amount Due	90.76	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	97.78	TOTAL SALES	102.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/129/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADAYAO,MARCELINA D

Meter Number : 434208GS6

Pole Number : 0632025

Billing Period : APRIL 2018

Premise Address: ZONE 2 - 407 PALMVIEW VILL., NONOC TABUNOC TALISAY
Billing Address: ZONE 2 - 407 PALMVIEW VILL., NONOC TABUNOC TALISAY

BC11/480.1/129/0/31/04-17-2018/37 1048

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 006415202801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00691100002

BILLING STATEMENT

1014393596

Date : 04-17-2018

BC11/480.1/132/0613801/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069110000-2

Customer Information----------

Name : ROA,NELLO TM P

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	414413GS6	Pole No	:	0613801
Serial No	:	59431514	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25024
Period From	:	03-16-2018	Prev Rdg	:	24884
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	515	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

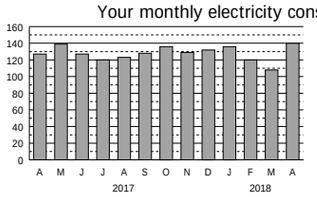
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	828.28
Transmission Charge	0.6834/kWh	95.68
System Loss Charge	0.9273/kWh	129.82
Sub-Total		1,053.78
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.26
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		88.04
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		61.50
Transmission		10.37
System Loss		10.05
Distribution		48.67
Others		6.29
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		226.27
CURRENT BILL - APRIL 2018		1,773.67
TOTAL AMOUNT DUE		1,773.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.67		
Less : VAT	137.94		
Amount Net of VAT	1,635.73		
Less: BIR 2306	57.47		
BIR 2307	31.14	VATable Sales	1,547.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.33
Amount Due	1,547.12	VAT Zero Rated Sales	0.00
Add : VAT	137.94	VAT Amount	137.94
TOTAL AMOUNT DUE	1,685.06	TOTAL SALES	1,773.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/132/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROA,NELLO TM P
Meter Number : 414413GS6
Pole Number : 0613801
Billing Period : APRIL 2018

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

BC11/480.1/132/0/31/04-17-2018/37 1049

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350174435974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392359

35071100008

Date : 04-17-2018

BC11/480.1/136/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507110000-8

Customer Information----------

Name : LASTIMOSA,ANDRES

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	249810DS6	Pole No	:	0613843
Serial No	:	13892728	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8461
Period From	:	03-16-2018	Prev Rdg	:	8411
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

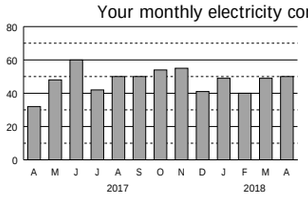
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.98
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.16
CURRENT BILL - APRIL 2018		381.00
TOTAL AMOUNT DUE		380.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.00		
Less : VAT	27.89		
Amount Net of VAT	353.11		
Less: BIR 2306	11.62		
BIR 2307	6.50	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	334.99	VAT Zero Rated Sales	0.00
Add : VAT	27.89	VAT Amount	27.89
TOTAL AMOUNT DUE	362.88	TOTAL SALES	381.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/136/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,ANDRES

Meter Number : 249810DS6

Pole Number : 0613843

Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/136/0/31/04-17-2018/37 1050

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426742916260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42691100004

BILLING STATEMENT

1014398034

Date : 04-17-2018

BC11/480.1/137/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269110000-4

Customer Information----------

Name : RUBIO,ALBINO C

Premise Address: PALM VIEW VILLAGE,TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	422783GS6	Pole No	:	0613843
Serial No	:	2003211303	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7829
Period From	:	03-16-2018	Prev Rdg	:	7760
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

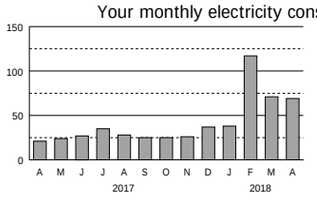
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 103.93
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 10.36
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.29
CURRENT BILL - APRIL 2018		694.76
TOTAL AMOUNT DUE		694.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.76		
Less : VAT	52.68		
Amount Net of VAT	642.08		
Less: BIR 2306	21.95		
BIR 2307	12.07	VATable Sales	599.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.61
Amount Due	608.06	VAT Zero Rated Sales	0.00
Add : VAT	52.68	VAT Amount	52.68
TOTAL AMOUNT DUE	660.74	TOTAL SALES	694.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/137/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBIO,ALBINO C
Meter Number : 422783GS6
Pole Number : 0613843
Billing Period : APRIL 2018

Premise Address: PALM VIEW VILLAGE,TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE,TABUNOK TALISAY

BC11/480.1/137/0/31/04-17-2018/37 1051

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 758051568618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75851100000

BILLING STATEMENT

1014393383

Date : 04-17-2018

BC11/480.1/138/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585110000-0

Customer Information----------

Name : CABALAN,ESTRELLITA L.

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	333255GS6	Pole No	:	0613843
Serial No	:	49249332	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14020
Period From	:	03-16-2018	Prev Rdg	:	13952
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

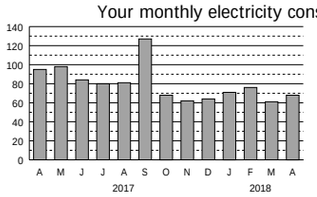
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.94
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.13
CURRENT BILL - APRIL 2018		668.75
TOTAL AMOUNT DUE		668.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 588.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.75		
Less : VAT	50.22		
Amount Net of VAT	618.53		
Less: BIR 2306	20.93		
BIR 2307	11.61	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	585.99	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	636.21	TOTAL SALES	668.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/138/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,ESTRELLITA L.
Meter Number : 333255GS6
Pole Number : 0613843
Billing Period : APRIL 2018

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

BC11/480.1/138/0/31/04-17-2018/37

1052

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 617443888775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61773100005

BILLING STATEMENT

1014395588

Date : 04-17-2018

BC11/480.1/141/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177310000-5

Customer Information----------

Name : CABALAN,GENEROSO L

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150271	Pole No	:	0613843
Serial No	:	85060756	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	629
Period From	:	03-16-2018	Prev Rdg	:	578
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

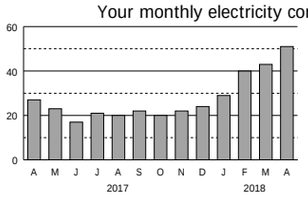
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 133.39
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 12.87
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.06
CURRENT BILL - APRIL 2018		452.88
TOTAL AMOUNT DUE		451.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.88		
Less : VAT	33.89		
Amount Net of VAT	418.99		
Less: BIR 2306	14.12		
BIR 2307	7.81	VATable Sales	387.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.17
Amount Due	397.06	VAT Zero Rated Sales	0.00
Add : VAT	33.89	VAT Amount	33.89
TOTAL AMOUNT DUE	430.95	TOTAL SALES	452.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/141/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,GENEROSO L
Meter Number : MTR1150271
Pole Number : 0613843
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/480.1/141/0/31/04-17-2018/37

1053

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 958243806923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394219

95849312137

Date : 04-17-2018

BC11/480.1/141/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584931213-7

Customer Information----------

Name : CABALAN,SILVESTRE LASTIMOSA

Premise Address: ZONE 2 399 PALMVIEW VILLAGE NONOC TABUNOK, TALISAY CITY

Billing Address: ZONE 2 399 PALMVIEW VILLAGE NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036777	Pole No	:	0613843
Serial No	:	126818570	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1170
Period From	:	03-16-2018	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

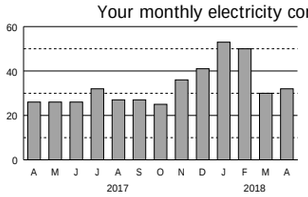
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.55
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.21
CURRENT BILL - APRIL 2018		209.00
TOTAL AMOUNT DUE		206.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.00		
Less : VAT	15.03		
Amount Net of VAT	193.97		
Less: BIR 2306	6.28		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.18
Amount Due	184.17	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	199.20	TOTAL SALES	209.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/141/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,SILVESTRE LASTIMOSA

Meter Number : MTR1036777

Pole Number : 0613843

Billing Period : APRIL 2018

Premise Address: ZONE 2 399 PALMVIEW VILLAGE NONOC TABUNOK, TALISAY CITY
Billing Address: ZONE 2 399 PALMVIEW VILLAGE NONOC TABUNOK, TALISAY CITY

BC11/480.1/141/0/31/04-17-2018/37 1054

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 883868780590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398461

88348221073

Date : 04-17-2018

BC11/480.1/141/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834822107-3

Customer Information----------

Name : PABILAN,ROSALINA LASTIMOSA

Premise Address: TABUNOK TALISAY CITY
Billing Address: TABUNOK TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046495	Pole No	:	0613843
Serial No	:	125290407	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3249
Period From	:	03-16-2018	Prev Rdg	:	3130
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	332	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

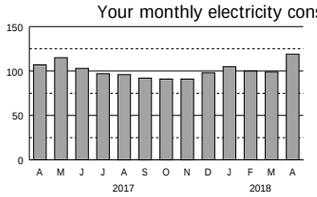
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		2.63
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		185.74
CURRENT BILL - APRIL 2018		1,447.75
TOTAL AMOUNT DUE		1,447.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.75		
Less : VAT	110.96		
Amount Net of VAT	1,336.79		
Less: BIR 2306	46.24		
BIR 2307	25.40	VATable Sales	1,262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.78
Amount Due	1,265.15	VAT Zero Rated Sales	0.00
Add : VAT	110.96	VAT Amount	110.96
TOTAL AMOUNT DUE	1,376.11	TOTAL SALES	1,447.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/141/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABILAN,ROSALINA LASTIMOSA
Meter Number : MTR1046495
Pole Number : 0613843
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY CITY
Billing Address: TABUNOK TALISAY CITY

BC11/480.1/141/0/31/04-17-2018/37

1055

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 436252651315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43691100002

BILLING STATEMENT

1014399836

Date : 04-17-2018

BC11/480.1/144/0613815/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369110000-2

Customer Information----------

Name : GARCIA,ARDEN M1 N

Premise Address: ZONE 2, 392 PALM VIEW VILL. TABUNOK TALISAY
Billing Address: ZONE 2, 392 PALM VIEW VILL. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	422431GS6	Pole No	:	0613815
Serial No	:	69245196	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32931
Period From	:	03-16-2018	Prev Rdg	:	32771
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	240	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

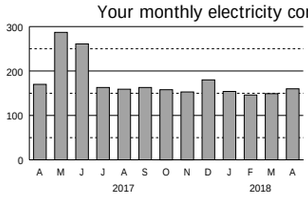
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		9.66
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		3.54
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		249.50
CURRENT BILL - APRIL 2018		1,944.59
TOTAL AMOUNT DUE		1,942.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 1,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.59		
Less : VAT	148.95		
Amount Net of VAT	1,795.64		
Less: BIR 2306	62.06		
BIR 2307	34.11	VATable Sales	1,695.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.55
Amount Due	1,699.47	VAT Zero Rated Sales	0.00
Add : VAT	148.95	VAT Amount	148.95
TOTAL AMOUNT DUE	1,848.42	TOTAL SALES	1,944.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/144/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,ARDEN M1 N
Meter Number : 422431GS6
Pole Number : 0613815
Billing Period : APRIL 2018

Premise Address: ZONE 2, 392 PALM VIEW VILL. TABUNOK TALISAY
Billing Address: ZONE 2, 392 PALM VIEW VILL. TABUNOK TALISAY

BC11/480.1/144/0/31/04-17-2018/37

1056

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536917710713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53691100001

BILLING STATEMENT

1014398963

Date : 04-17-2018

BC11/480.1/145/0613815/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369110000-1

Customer Information----------

Name : GARCIA,ARDEN M2 N

Premise Address: ZONE 2, 392 PALM VIEW VILL. TABUNOK TALISAY
Billing Address: ZONE 2, 392 PALM VIEW VILL. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091312	Pole No	:	0613815
Serial No	:	40043795	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	465
Period From	:	03-16-2018	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

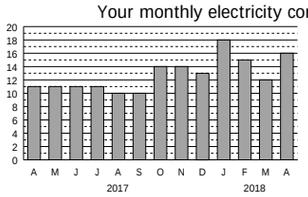
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.88
CURRENT BILL - APRIL 2018		20.05
TOTAL AMOUNT DUE		5.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 26, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.05		
Less : VAT	0.73		
Amount Net of VAT	19.32		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.15
Amount Due	18.80	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.53	TOTAL SALES	20.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/145/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,ARDEN M2 N
Meter Number : MTR1091312
Pole Number : 0613815
Billing Period : APRIL 2018

Premise Address: ZONE 2, 392 PALM VIEW VILL. TABUNOK TALISAY
Billing Address: ZONE 2, 392 PALM VIEW VILL. TABUNOK TALISAY

BC11/480.1/145/0/31/04-17-2018/37 1057

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 150220941660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392378

15071100000

Date : 04-17-2018

BC11/480.1/146/0613815/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507110000-0

Customer Information----------

Name : ABAIS,FELICIDAD

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	270755GS6	Pole No	:	0613815
Serial No	:	40626784	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35105
Period From	:	03-16-2018	Prev Rdg	:	34925
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

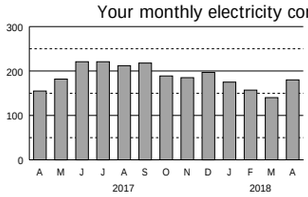
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,064.93
Transmission Charge	0.3929/kWh	70.72
System Loss Charge	0.9514/kWh	171.25
Sub-Total		1,306.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.19
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		112.60
Government Charges		
Franchise Tax - Local		11.06
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		79.08
Transmission		7.68
System Loss		13.03
Distribution		62.40
Others		7.99
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		284.84
CURRENT BILL - APRIL 2018		2,224.37
TOTAL AMOUNT DUE		2,184.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.37		
Less : VAT	171.54		
Amount Net of VAT	2,052.83		
Less: BIR 2306	71.50		
BIR 2307	39.03	VATable Sales	1,939.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.30
Amount Due	1,942.30	VAT Zero Rated Sales	0.00
Add : VAT	171.54	VAT Amount	171.54
TOTAL AMOUNT DUE	2,113.84	TOTAL SALES	2,224.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/146/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAIS,FELICIDAD
Meter Number : 270755GS6
Pole Number : 0613815
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/146/0/31/04-17-2018/37 1058

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 391958118779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39188016842

BILLING STATEMENT

1014399911

Date : 04-17-2018

BC11/480.1/148/0613836/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918801684-2

Customer Information----------

Name : DALANON,ARTEMIO CREBILLO

Premise Address: Z-2 386 PALMVIEW VILLAGE SANGI TABUNOK
Billing Address: Z-2 386 PALMVIEW VILLAGE SANGI TABUNOK

TIN :

Metering Information----------

Meter No	:	371834GS6	Pole No	:	0613836
Serial No	:	2003130075	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	53970
Period From	:	03-16-2018	Prev Rdg	:	53628
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	886	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

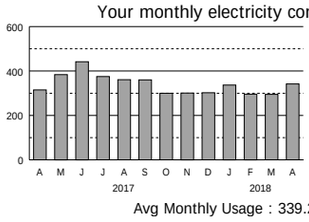
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,023.37
Transmission Charge	0.3929/kWh	134.37
System Loss Charge	0.9514/kWh	325.38
Sub-Total		2,483.12
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.57
Sub-Total		150.88
Government Charges		
Franchise Tax - Local		20.62
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		150.25
Transmission		14.57
System Loss		24.72
Distribution		118.03
Others		7.56
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		532.60
CURRENT BILL - APRIL 2018		4,150.17
TOTAL AMOUNT DUE		4,149.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 339.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.17		
Less : VAT	317.72		
Amount Net of VAT	3,832.45		
Less: BIR 2306	132.40		
BIR 2307	72.81	VATable Sales	3,617.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.88
Amount Due	3,627.24	VAT Zero Rated Sales	0.00
Add : VAT	317.72	VAT Amount	317.72
TOTAL AMOUNT DUE	3,944.96	TOTAL SALES	4,150.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/148/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALANON,ARTEMIO CREBILLO
Meter Number : 371834GS6
Pole Number : 0613836
Billing Period : APRIL 2018

Premise Address: Z-2 386 PALMVIEW VILLAGE SANGI TABUNOK
Billing Address: Z-2 386 PALMVIEW VILLAGE SANGI TABUNOK

BC11/480.1/148/0/31/04-17-2018/37 1059

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 975280905785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397994

97534100009

Date : 04-17-2018

BC11/480.1/149/0613836/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753410000-9

Customer Information----------

Name : ALCUIZAR,GERARDO N JR M-1

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY

Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053169	Pole No	:	0613836
Serial No	:	121433158	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10
Period From	:	03-16-2018	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

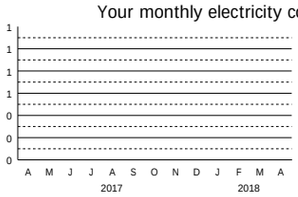
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 341.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 336.18

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 11, 2016 - 219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/149/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCUIZAR,GERARDO N JR M-1

Meter Number : MTR1053169

Pole Number : 0613836

Billing Period : APRIL 2018

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

BC11/480.1/149/0/31/04-17-2018/37 1060

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 445460136972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401442

44539682540

Date : 04-17-2018

BC11/480.1/156/1315546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453968254-0

Customer Information----------

Name : BELDAD,RODRIGO JALAWIG JR.

Premise Address: UNIT 1 NEIGHBORHOOD TABUNOK, TALISAY
Billing Address: UNIT 1 NEIGHBORHOOD TABUNOK, TALISAY

TIN : 275-774-001-000

Metering Information----------

Meter No	:	438059 GS6	Pole No	:	1315546
Serial No	:	93356136	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8626
Period From	:	03-16-2018	Prev Rdg	:	8469
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

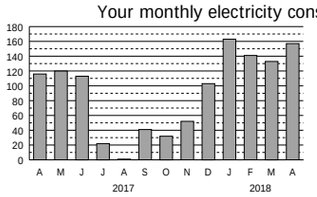
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		9.48
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		3.47
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		244.84
CURRENT BILL - APRIL 2018		1,908.25
TOTAL AMOUNT DUE		1,907.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.25		
Less : VAT	146.18		
Amount Net of VAT	1,762.07		
Less: BIR 2306	60.92		
BIR 2307	33.48	VATable Sales	1,663.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.66
Amount Due	1,667.67	VAT Zero Rated Sales	0.00
Add : VAT	146.18	VAT Amount	146.18
TOTAL AMOUNT DUE	1,813.85	TOTAL SALES	1,908.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/156/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELDAD,RODRIGO JALAWIG JR.
Meter Number : 438059 GS6
Pole Number : 1315546
Billing Period : APRIL 2018

Premise Address: UNIT 1 NEIGHBORHOOD TABUNOK, TALISAY
Billing Address: UNIT 1 NEIGHBORHOOD TABUNOK, TALISAY

BC11/480.1/156/0/31/04-17-2018/37 1061

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 289223399761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28941027709

1014399656

Date : 04-17-2018

BC11/480.1/156/1315546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894102770-9

Customer Information----------

Name : BELDAD,RODRIGO JR. JALAWIG

Premise Address: UNIT 4 SITIO NEIGHBORHOOD TABUNOK
Billing Address: UNIT 4 SITIO NEIGHBORHOOD TABUNOK

TIN : 275-774-001-000

Metering Information----------

Meter No	:	540459 GS6	Pole No	:	1315546
Serial No	:	54579216	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7834
Period From	:	03-16-2018	Prev Rdg	:	7727
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

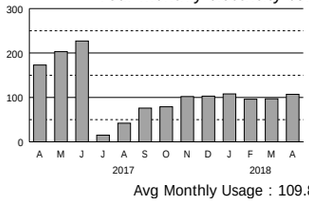
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		6.47
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		2.37
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		167.05
CURRENT BILL - APRIL 2018		1,302.28
TOTAL AMOUNT DUE		1,297.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,095.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.28		
Less : VAT	99.80		
Amount Net of VAT	1,202.48		
Less: BIR 2306	41.59		
BIR 2307	22.85	VATable Sales	1,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.25
Amount Due	1,138.04	VAT Zero Rated Sales	0.00
Add : VAT	99.80	VAT Amount	99.80
TOTAL AMOUNT DUE	1,237.84	TOTAL SALES	1,302.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/156/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELDAD,RODRIGO JR. JALAWIG
Meter Number : 540459 GS6
Pole Number : 1315546
Billing Period : APRIL 2018

Premise Address: UNIT 4 SITIO NEIGHBORHOOD TABUNOK
Billing Address: UNIT 4 SITIO NEIGHBORHOOD TABUNOK

BC11/480.1/156/0/31/04-17-2018/37 1062

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 040054008377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399666

04071100004

Date : 04-17-2018

BC11/480.1/170/0585595/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407110000-4

Customer Information----------

Name : ANGANA,LINDA

Premise Address: TABUNOC, TALISAY C/O EMMA RACAZA
Billing Address: TABUNOC, TALISAY C/O EMMA RACAZA

TIN :

Metering Information----------

Meter No	:	399559GS6	Pole No	:	0585595
Serial No	:	2004202316	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33825
Period From	:	03-16-2018	Prev Rdg	:	33624
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

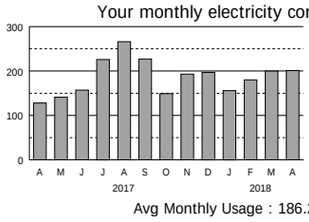
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,189.18
Transmission Charge	0.3929/kWh	78.97
System Loss Charge	0.9514/kWh	191.23
Sub-Total		1,459.38
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.98
Sub-Total		88.68
Government Charges		
Franchise Tax - Local		12.13
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		88.31
Transmission		8.56
System Loss		14.53
Distribution		69.61
Others		4.45
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		313.28
CURRENT BILL - APRIL 2018		2,441.46
TOTAL AMOUNT DUE		2,404.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.46		
Less : VAT	186.98		
Amount Net of VAT	2,254.48		
Less: BIR 2306	77.92		
BIR 2307	42.83	VATable Sales	2,128.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.30
Amount Due	2,133.73	VAT Zero Rated Sales	0.00
Add : VAT	186.98	VAT Amount	186.98
TOTAL AMOUNT DUE	2,320.71	TOTAL SALES	2,441.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/170/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGANA,LINDA

Meter Number : 399559GS6

Pole Number : 0585595

Billing Period : APRIL 2018

Premise Address: TABUNOC, TALISAY C/O EMMA RACAZA
Billing Address: TABUNOC, TALISAY C/O EMMA RACAZA

BC11/480.1/170/0/31/04-17-2018/37 1063

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178201207042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398032

17847102138

Date : 04-17-2018

BC11/480.1/185/1003650/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784710213-8

Customer Information----------

Name : ABAY,MERLYN ZABALA

Premise Address: ZONE 2 587 NEIHGBORHOOD TABUNOK, TALISAY CITY
Billing Address: ZONE 2 587 NEIHGBORHOOD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141323	Pole No	:	1003650
Serial No	:	85022385	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1228
Period From	:	03-16-2018	Prev Rdg	:	1171
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	435	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

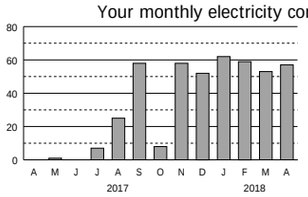
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
Sub-Total		- 174.59
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.22
CURRENT BILL - APRIL 2018		478.58
TOTAL AMOUNT DUE		475.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.58		
Less : VAT	36.52		
Amount Net of VAT	442.06		
Less: BIR 2306	15.24		
BIR 2307	8.20	VATable Sales	407.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.70
Amount Due	418.62	VAT Zero Rated Sales	0.00
Add : VAT	36.52	VAT Amount	36.52
TOTAL AMOUNT DUE	455.14	TOTAL SALES	478.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/185/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAY,MERLYN ZABALA

Meter Number : MTR1141323

Pole Number : 1003650

Billing Period : APRIL 2018

Premise Address: ZONE 2 587 NEIHGBORHOOD TABUNOK, TALISAY CITY
Billing Address: ZONE 2 587 NEIHGBORHOOD TABUNOK, TALISAY CITY

BC11/480.1/185/0/31/04-17-2018/37 1064

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673121146003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67361100000

BILLING STATEMENT

1014395896

Date : 04-17-2018

BC11/480.1/210/0585665/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736110000-0

Customer Information----------

Name : BASTINEN,ARABELA S

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	480437GS6	Pole No	:	0585665
Serial No	:	67977094	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10617
Period From	:	03-16-2018	Prev Rdg	:	10508
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

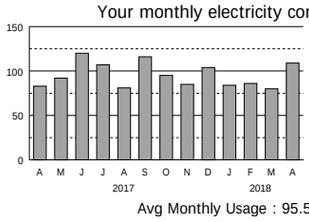
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.41
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		170.15
CURRENT BILL - APRIL 2018		1,326.54
TOTAL AMOUNT DUE		1,305.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.54		
Less : VAT	101.65		
Amount Net of VAT	1,224.89		
Less: BIR 2306	42.37		
BIR 2307	23.27	VATable Sales	1,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.50
Amount Due	1,159.25	VAT Zero Rated Sales	0.00
Add : VAT	101.65	VAT Amount	101.65
TOTAL AMOUNT DUE	1,260.90	TOTAL SALES	1,326.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/210/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTINEN,ARABELA S
Meter Number : 480437GS6
Pole Number : 0585665
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/480.1/210/0/31/04-17-2018/37

1065

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119088974754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11934863066

BILLING STATEMENT

1014395995

Date : 04-17-2018

BC11/480.1/211/0585672/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193486306-6

Customer Information----------
Name : YBURAN,DIEGO SALVADOR MANAGBANAG

Premise Address: NEIGHBORHOOD TABUNOK
Billing Address: NEIGHBORHOOD TABUNOK

TIN :

Metering Information----------

Meter No	:	398751 GS6	Pole No	:	0585672
Serial No	:	75592230	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9806
Period From	:	03-16-2018	Prev Rdg	:	9632
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

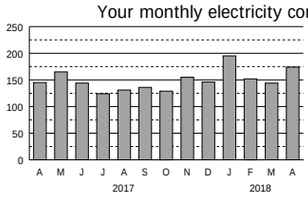
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		111.78
Government Charges		
Franchise Tax - Local		10.70
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		8.07
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		275.69
CURRENT BILL - APRIL 2018		2,153.67
TOTAL AMOUNT DUE		2,153.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.67		
Less : VAT	166.15		
Amount Net of VAT	1,987.52		
Less: BIR 2306	69.23		
BIR 2307	37.79	VATable Sales	1,877.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.54
Amount Due	1,880.50	VAT Zero Rated Sales	0.00
Add : VAT	166.15	VAT Amount	166.15
TOTAL AMOUNT DUE	2,046.65	TOTAL SALES	2,153.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/211/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBURAN,DIEGO SALVADOR MANAGBANAG
Meter Number : 398751 GS6
Pole Number : 0585672
Billing Period : APRIL 2018

Premise Address: NEIGHBORHOOD TABUNOK
Billing Address: NEIGHBORHOOD TABUNOK

BC11/480.1/211/0/31/04-17-2018/37

1066

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803517046066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393151

80324100009

Date : 04-17-2018

BC11/480.1/220/0585672/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032410000-9

Customer Information----------

Name : SALINDATO,CINDY L

Premise Address: PALM VIEW VILLAGE TABUNOC TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111674	Pole No	:	0585672
Serial No	:	40053415	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	937
Period From	:	03-16-2018	Prev Rdg	:	916
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

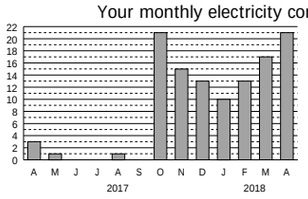
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.58
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.42
CURRENT BILL - APRIL 2018		102.36
TOTAL AMOUNT DUE		5.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 2, 2018 - 38.18

Your monthly electricity consumption chart



Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.36		
Less : VAT	7.02		
Amount Net of VAT	95.34		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.40
Amount Due	90.76	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	97.78	TOTAL SALES	102.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/220/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALINDATO,CINDY L

Meter Number : MTR1111674

Pole Number : 0585672

Billing Period : APRIL 2018

Premise Address: PALM VIEW VILLAGE TABUNOC TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOC TALISAY

BC11/480.1/220/0/31/04-17-2018/37 1067

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 720374512784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72010290855

BILLING STATEMENT

1014395844

Date : 04-17-2018

BC11/480.1/222/0585672/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201029085-5

Customer Information----------

Name : SALINDATO,CINDY LABNAO

Premise Address: PALM VIEW VILLAGE TABUNOK, TALISAY CITY
Billing Address: PALM VIEW VILLAGE TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6549 EES6	Pole No	:	0585672
Serial No	:	06042300	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2183
Period From	:	03-16-2018	Prev Rdg	:	2143
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

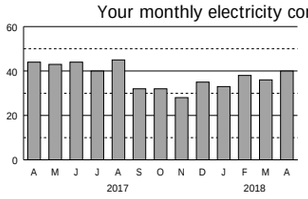
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 187.39
Government Charges		
Franchise Tax - Local		1.27
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.54
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.23
CURRENT BILL - APRIL 2018		265.72
TOTAL AMOUNT DUE		265.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	19.25		
Amount Net of VAT	246.47		
Less: BIR 2306	8.04		
BIR 2307	4.48	VATable Sales	222.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.98
Amount Due	233.95	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	253.20	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/222/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALINDATO,CINDY LABNAO
Meter Number : 6549 EES6
Pole Number : 0585672
Billing Period : APRIL 2018

Premise Address: PALM VIEW VILLAGE TABUNOK, TALISAY CITY
Billing Address: PALM VIEW VILLAGE TABUNOK, TALISAY CITY

BC11/480.1/222/0/31/04-17-2018/37 1068

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 150809752175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392461

15092100005

Date : 04-17-2018

BC11/480.1/230/0585665/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509210000-5

Customer Information----------

Name : LABNAO,CIPIRIANO

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	107399SS6	Pole No	:	0585665
Serial No	:	74053575	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	95568
Period From	:	03-16-2018	Prev Rdg	:	95480
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

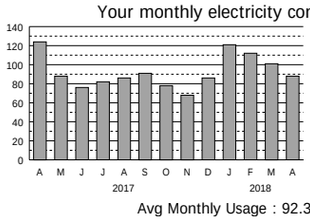
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 38.76
Government Charges		
Franchise Tax - Local		4.88
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 4.69
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		130.40
CURRENT BILL - APRIL 2018		987.36
TOTAL AMOUNT DUE		985.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.36		
Less : VAT	75.55		
Amount Net of VAT	911.81		
Less: BIR 2306	31.47		
BIR 2307	17.25	VATable Sales	856.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.85
Amount Due	863.09	VAT Zero Rated Sales	0.00
Add : VAT	75.55	VAT Amount	75.55
TOTAL AMOUNT DUE	938.64	TOTAL SALES	987.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/230/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABNAO,CIPIRIANO

Meter Number : 107399SS6

Pole Number : 0585665

Billing Period : APRIL 2018

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

BC11/480.1/230/0/31/04-17-2018/37

1069

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 868540330449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395590

86893100007

Date : 04-17-2018

BC11/480.1/250/0585784/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689310000-7

Customer Information----------

Name : UAYAN,ROSELYN C

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095470	Pole No	:	0585784
Serial No	:	129123876	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9736
Period From	:	03-16-2018	Prev Rdg	:	9424
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:		Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

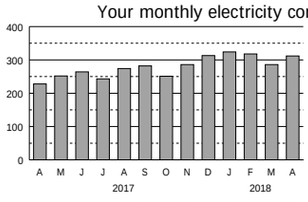
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,845.89
Transmission Charge	0.3929/kWh	122.58
System Loss Charge	0.9514/kWh	296.84
Sub-Total		2,265.31
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.87
Surcharge	0.02 of 3,471.50	69.43
Sub-Total		207.08
Government Charges		
Franchise Tax - Local		19.21
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		137.06
Transmission		13.29
System Loss		22.58
Distribution		107.73
Others		15.28
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		494.75
CURRENT BILL - APRIL 2018		3,864.87
TOTAL AMOUNT DUE		3,864.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 3,472.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,864.87		
Less : VAT	298.31		
Amount Net of VAT	3,566.56		
Less: BIR 2306	124.29		
BIR 2307	67.82	VATable Sales	3,370.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.44
Amount Due	3,374.45	VAT Zero Rated Sales	0.00
Add : VAT	298.31	VAT Amount	298.31
TOTAL AMOUNT DUE	3,672.76	TOTAL SALES	3,864.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/250/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UAYAN,ROSELYN C
Meter Number : MTR1095470
Pole Number : 0585784
Billing Period : APRIL 2018

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

BC11/480.1/250/0/31/04-17-2018/37 1070

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 340315770191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401464

34092100006

Date : 04-17-2018

BC11/480.1/290/0585784/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409210000-6

Customer Information----------
Name : CABO,CHITO

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	132978WS6	Pole No	:	0585784
Serial No	:	66809430	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13642
Period From	:	03-16-2018	Prev Rdg	:	13519
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

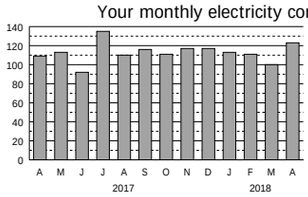
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		7.43
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		2.72
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		191.96
CURRENT BILL - APRIL 2018		1,496.21
TOTAL AMOUNT DUE		1,495.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.21		
Less : VAT	114.66		
Amount Net of VAT	1,381.55		
Less: BIR 2306	47.78		
BIR 2307	26.25	VATable Sales	1,304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.30
Amount Due	1,307.52	VAT Zero Rated Sales	0.00
Add : VAT	114.66	VAT Amount	114.66
TOTAL AMOUNT DUE	1,422.18	TOTAL SALES	1,496.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/290/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABO,CHITO
Meter Number : 132978WS6
Pole Number : 0585784
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/480.1/290/0/31/04-17-2018/37 1071

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 246297298145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401648

24686919184

Date : 04-17-2018

BC11/480.1/292/0585784/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468691918-4

Customer Information----------

Name : BALABA,MARIA SHELLA CABO

Premise Address: 646 ZONE 2 NEIGHBORHOOD TABUNOK
Billing Address: 646 ZONE 2 NEIGHBORHOOD TABUNOK

TIN :

Metering Information----------

Meter No	:	485854 GS6	Pole No	:	0585784
Serial No	:	58539540	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3981
Period From	:	03-16-2018	Prev Rdg	:	3928
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

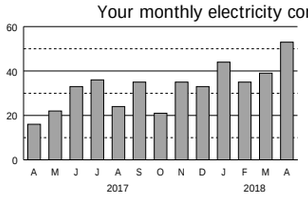
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.18
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.75
CURRENT BILL - APRIL 2018		462.89
TOTAL AMOUNT DUE		462.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.89		
Less : VAT	34.40		
Amount Net of VAT	428.49		
Less: BIR 2306	14.35		
BIR 2307	7.97	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.35
Amount Due	406.17	VAT Zero Rated Sales	0.00
Add : VAT	34.40	VAT Amount	34.40
TOTAL AMOUNT DUE	440.57	TOTAL SALES	462.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/292/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALABA,MARIA SHELLA CABO

Meter Number : 485854 GS6

Pole Number : 0585784

Billing Period : APRIL 2018

Premise Address: 646 ZONE 2 NEIGHBORHOOD TABUNOK
Billing Address: 646 ZONE 2 NEIGHBORHOOD TABUNOK

BC11/480.1/292/0/31/04-17-2018/37 1072

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 115809729402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11563100004

BILLING STATEMENT

1014395106

Date : 04-17-2018

BC11/480.1/320/0585784/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156310000-4

Customer Information----------

Name : CABO,MA. CARMEL M

Premise Address: SITIO NEIGHBORHOOD TABUNOK TALISAY
Billing Address: SITIO NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	234790DS6	Pole No	:	0585784
Serial No	:	14204076	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12905
Period From	:	03-16-2018	Prev Rdg	:	12858
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

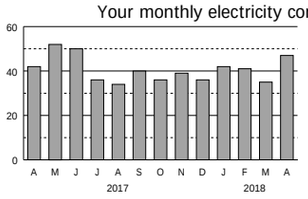
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.91
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.69
CURRENT BILL - APRIL 2018		358.33
TOTAL AMOUNT DUE		357.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 97.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.33		
Less : VAT	26.25		
Amount Net of VAT	332.08		
Less: BIR 2306	10.94		
BIR 2307	6.11	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.44
Amount Due	315.03	VAT Zero Rated Sales	0.00
Add : VAT	26.25	VAT Amount	26.25
TOTAL AMOUNT DUE	341.28	TOTAL SALES	358.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/320/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABO,MA. CARMEL M
Meter Number : 234790DS6
Pole Number : 0585784
Billing Period : APRIL 2018

Premise Address: SITIO NEIGHBORHOOD TABUNOK TALISAY
Billing Address: SITIO NEIGHBORHOOD TABUNOK TALISAY

BC11/480.1/320/0/31/04-17-2018/37

1073

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 116055041830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395296

11634100009

Date : 04-17-2018

BC11/480.1/321/0585791/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163410000-9

Customer Information----------

Name : CABO,MA. CARMEL M

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	455405GS6	Pole No	:	0585791
Serial No	:	53388584	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10111
Period From	:	03-16-2018	Prev Rdg	:	10012
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	432	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

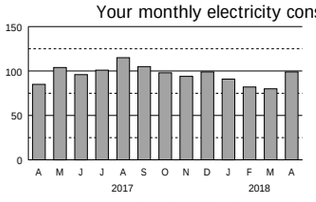
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		5.64
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.79
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		148.29
CURRENT BILL - APRIL 2018		1,137.02
TOTAL AMOUNT DUE		1,136.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 832.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.02		
Less : VAT	86.42		
Amount Net of VAT	1,050.60		
Less: BIR 2306	36.01		
BIR 2307	19.90	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.87
Amount Due	994.69	VAT Zero Rated Sales	0.00
Add : VAT	86.42	VAT Amount	86.42
TOTAL AMOUNT DUE	1,081.11	TOTAL SALES	1,137.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/321/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABO,MA. CARMEL M
Meter Number : 455405GS6
Pole Number : 0585791
Billing Period : APRIL 2018

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

BC11/480.1/321/0/31/04-17-2018/37 1074

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 357937949744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393491

35792437499

Date : 04-17-2018

BC11/480.1/322/0585791/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579243749-9

Customer Information----------

Name : CABO,MA. CARMEL MASCARINAS

Premise Address: NEIGHBORHOOD TABUNOK,TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561778 GS6	Pole No	:	0585791
Serial No	:	52266328	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2663
Period From	:	03-16-2018	Prev Rdg	:	2632
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

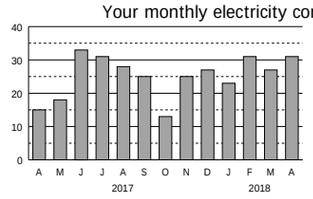
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.09
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.13
CURRENT BILL - APRIL 2018		202.54
TOTAL AMOUNT DUE		202.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 57.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.54		
Less : VAT	14.55		
Amount Net of VAT	187.99		
Less: BIR 2306	6.09		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.58
Amount Due	178.49	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	193.04	TOTAL SALES	202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/322/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABO,MA. CARMEL MASCARINAS

Meter Number : 561778 GS6

Pole Number : 0585791

Billing Period : APRIL 2018

Premise Address: NEIGHBORHOOD TABUNOK,TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK,TALISAY CITY

BC11/480.1/322/0/31/04-17-2018/37 1075

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164035278043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395189

16439581477

Date : 04-17-2018

BC11/480.1/322/0585784/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643958147-7

Customer Information----------

Name : CABO,KENNETH BACUS

Premise Address: NEIGHBORHOOD TABUNOK
Billing Address: NEIGHBORHOOD TABUNOK

TIN :

Metering Information----------

Meter No	:	001644 EFS6	Pole No	:	0585784
Serial No	:	89650739	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3453
Period From	:	03-16-2018	Prev Rdg	:	3366
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	164	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

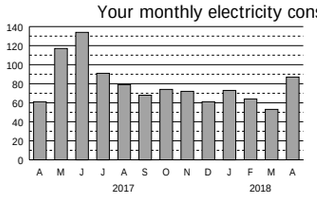
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.31
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		126.17
CURRENT BILL - APRIL 2018		951.34
TOTAL AMOUNT DUE		950.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 1,067.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.34		
Less : VAT	72.05		
Amount Net of VAT	879.29		
Less: BIR 2306	30.03		
BIR 2307	16.61	VATable Sales	825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.12
Amount Due	832.65	VAT Zero Rated Sales	0.00
Add : VAT	72.05	VAT Amount	72.05
TOTAL AMOUNT DUE	904.70	TOTAL SALES	951.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/322/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABO,KENNETH BACUS

Meter Number : 001644 EFS6

Pole Number : 0585784

Billing Period : APRIL 2018

Premise Address: NEIGHBORHOOD TABUNOK
Billing Address: NEIGHBORHOOD TABUNOK

BC11/480.1/322/0/31/04-17-2018/37

1076

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 371187833425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396173

37151100007

Date : 04-17-2018

BC11/480.1/330/0585784/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715110000-7

Customer Information----------

Name : MONTEJO,MARIA FE C

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	422964GS6	Pole No	:	0585784
Serial No	:	2003211751	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35217
Period From	:	03-16-2018	Prev Rdg	:	34570
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	340	Billed kWh	:	647

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

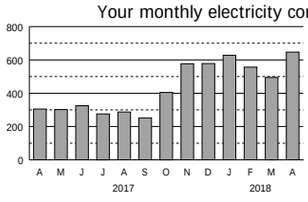
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,827.85
Transmission Charge	0.3929/kWh	254.21
System Loss Charge	0.9514/kWh	615.56
Sub-Total		4,697.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	209.18
Sub-Total		285.45
Government Charges		
Franchise Tax - Local		38.98
LFT Differential	0.0061/kWh	3.95
Value Added Tax		
Generation		284.23
Transmission		27.56
System Loss		46.78
Distribution		222.75
Others		14.30
NPC/PSALM Adjustment		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
NPC Stranded Debts	0.0265/kWh	17.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.40
Sub-Total		1,007.02
CURRENT BILL - APRIL 2018		7,846.35
TOTAL AMOUNT DUE		7,844.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 6,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 433.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,846.35		
Less : VAT	600.53		
Amount Net of VAT	7,245.82		
Less: BIR 2306	250.23		
BIR 2307	137.65	VATable Sales	6,839.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.49
Amount Due	6,857.94	VAT Zero Rated Sales	0.00
Add : VAT	600.53	VAT Amount	600.53
TOTAL AMOUNT DUE	7,458.47	TOTAL SALES	7,846.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/330/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEJO,MARIA FE C

Meter Number : 422964GS6

Pole Number : 0585784

Billing Period : APRIL 2018

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

BC11/480.1/330/0/31/04-17-2018/37

1077

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 068059217624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395554

06883100007

Date : 04-17-2018

BC11/480.1/340/0585784/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688310000-7

Customer Information----------

Name : CABIGAS,TEODULFO A

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	128921WS6	Pole No	:	0585784
Serial No	:	77130027	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28850
Period From	:	03-16-2018	Prev Rdg	:	28539
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	560	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

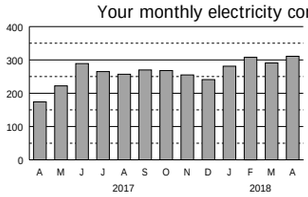
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,839.97
Transmission Charge	0.3929/kWh	122.19
System Loss Charge	0.9514/kWh	295.89
Sub-Total		2,258.05
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.55
Sub-Total		137.21
Government Charges		
Franchise Tax - Local		18.75
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		136.63
Transmission		13.25
System Loss		22.50
Distribution		107.38
Others		6.88
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		484.40
CURRENT BILL - APRIL 2018		3,774.53
TOTAL AMOUNT DUE		3,774.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 3,453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.53		
Less : VAT	289.00		
Amount Net of VAT	3,485.53		
Less: BIR 2306	120.43		
BIR 2307	66.22	VATable Sales	3,290.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.40
Amount Due	3,298.88	VAT Zero Rated Sales	0.00
Add : VAT	289.00	VAT Amount	289.00
TOTAL AMOUNT DUE	3,587.88	TOTAL SALES	3,774.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/340/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,TEODULFO A

Meter Number : 128921WS6

Pole Number : 0585784

Billing Period : APRIL 2018

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

BC11/480.1/340/0/31/04-17-2018/37 1078

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 497921153984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401803

49783100008

Date : 04-17-2018

BC11/480.1/360/0585770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978310000-8

Customer Information----------

Name : CABO,JOCELYN M

Premise Address: SITIO NEIGHBORHOOD TABUNOK TALISAY
Billing Address: SITIO NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	297277SS6	Pole No	:	0585770
Serial No	:	32446857	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18795
Period From	:	03-16-2018	Prev Rdg	:	18720
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	250	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

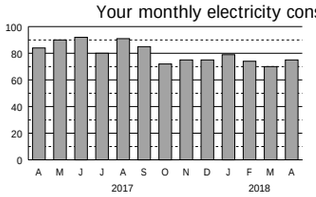
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.73
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.23
CURRENT BILL - APRIL 2018		779.02
TOTAL AMOUNT DUE		777.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.02		
Less : VAT	58.77		
Amount Net of VAT	720.25		
Less: BIR 2306	24.49		
BIR 2307	13.56	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.46
Amount Due	682.20	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	740.97	TOTAL SALES	779.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/360/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABO,JOCELYN M
Meter Number : 297277SS6
Pole Number : 0585770
Billing Period : APRIL 2018

Premise Address: SITIO NEIGHBORHOOD TABUNOK TALISAY
Billing Address: SITIO NEIGHBORHOOD TABUNOK TALISAY

BC11/480.1/360/0/31/04-17-2018/37 1079

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616746074409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395360

61681383024

Date : 04-17-2018

BC11/480.1/363/0585770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168138302-4

Customer Information----------

Name : BELOTINDOS,MARIA ELENA CABO

Premise Address: 469 ZONE 2 PALM VIEW VILLAGE
Billing Address: 469 ZONE 2 PALM VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	258477 GS6	Pole No	:	0585770
Serial No	:	46335995	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23778
Period From	:	03-16-2018	Prev Rdg	:	23427
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	333	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

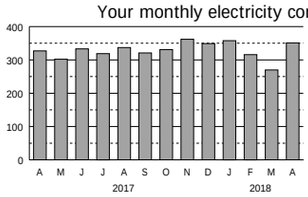
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,076.62
Transmission Charge	0.3929/kWh	137.91
System Loss Charge	0.9514/kWh	333.94
Sub-Total		2,548.47
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.48
Sub-Total		154.85
Government Charges		
Franchise Tax - Local		21.16
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		154.20
Transmission		14.95
System Loss		25.39
Distribution		121.12
Others		7.76
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		546.60
CURRENT BILL - APRIL 2018		4,259.23
TOTAL AMOUNT DUE		4,258.60

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 3,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 328.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,259.23		
Less : VAT	326.08		
Amount Net of VAT	3,933.15		
Less: BIR 2306	135.87		
BIR 2307	74.72	VATable Sales	3,712.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.52
Amount Due	3,722.56	VAT Zero Rated Sales	0.00
Add : VAT	326.08	VAT Amount	326.08
TOTAL AMOUNT DUE	4,048.64	TOTAL SALES	4,259.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/363/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELOTINDOS,MARIA ELENA CABO

Meter Number : 258477 GS6

Pole Number : 0585770

Billing Period : APRIL 2018

Premise Address: 469 ZONE 2 PALM VIEW VILLAGE
Billing Address: 469 ZONE 2 PALM VIEW VILLAGE

BC11/480.1/363/0/31/04-17-2018/37 1080

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 712199689389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394397

71251100005

Date : 04-17-2018

BC11/480.1/370/0585770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7125110000-5

Customer Information----------

Name : CANEDA,GILBERT

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	433878GS6	Pole No	:	0585770
Serial No	:	96164479	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9720
Period From	:	03-16-2018	Prev Rdg	:	9630
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	696	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

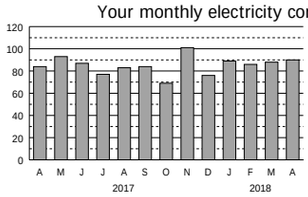
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 43.27
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 5.24
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		132.93
CURRENT BILL - APRIL 2018		1,005.63
TOTAL AMOUNT DUE		1,004.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.63		
Less : VAT	76.83		
Amount Net of VAT	928.80		
Less: BIR 2306	32.01		
BIR 2307	17.56	VATable Sales	872.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.10
Amount Due	879.23	VAT Zero Rated Sales	0.00
Add : VAT	76.83	VAT Amount	76.83
TOTAL AMOUNT DUE	956.06	TOTAL SALES	1,005.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/370/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,GILBERT
Meter Number : 433878GS6
Pole Number : 0585770
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/480.1/370/0/31/04-17-2018/37 1081

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366757595538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395048

36673100008

Date : 04-17-2018

BC11/480.1/380/0585763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667310000-8

Customer Information----------

Name : DELGAMO,ANDRESITO JR. B

Premise Address: NEIGHBORHOOD KALUBIHAN TABUNOK TALISAY
Billing Address: NEIGHBORHOOD KALUBIHAN TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024063	Pole No	:	0585763
Serial No	:	121758747	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12605
Period From	:	03-16-2018	Prev Rdg	:	12254
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	120	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

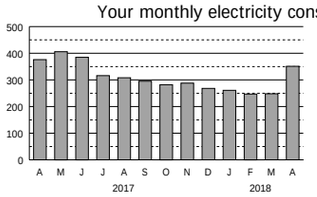
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,076.62
Transmission Charge	0.6834/kWh	239.87
System Loss Charge	0.9273/kWh	325.48
Sub-Total		2,641.97
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.48
Sub-Total		154.85
Government Charges		
Franchise Tax - Local		21.69
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		154.20
Transmission		26.01
System Loss		25.18
Distribution		121.12
Others		7.82
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		558.04
CURRENT BILL - APRIL 2018		4,364.17
TOTAL AMOUNT DUE		4,363.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 3,014.00

Your monthly electricity consumption chart



Avg Monthly Usage : 310.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,364.17		
Less : VAT	336.99		
Amount Net of VAT	4,027.18		
Less: BIR 2306	140.43		
BIR 2307	76.60	VATable Sales	3,806.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.05
Amount Due	3,810.15	VAT Zero Rated Sales	0.00
Add : VAT	336.99	VAT Amount	336.99
TOTAL AMOUNT DUE	4,147.14	TOTAL SALES	4,364.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/380/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELGAMO,ANDRESITO JR. B

Meter Number : MTR1024063

Pole Number : 0585763

Billing Period : APRIL 2018

Premise Address: NEIGHBORHOOD KALUBIHAN TABUNOK TALISAY
Billing Address: NEIGHBORHOOD KALUBIHAN TABUNOK TALISAY

BC11/480.1/380/0/31/04-17-2018/37 1082

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796842758425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79663361784

BILLING STATEMENT

1014400481

Date : 04-17-2018

BC11/480.1/381/0585763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966336178-4

Customer Information----------

Name : SORIANO,JOEL CANEDA

Premise Address: NEIGHBORHOOD TABUNOK
Billing Address: NEIGHBORHOOD TABUNOK

TIN : 208-677-563-000

Metering Information----------

Meter No	:	498327 GS6	Pole No	:	0585763
Serial No	:	61358213	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15285
Period From	:	03-16-2018	Prev Rdg	:	15096
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	1354	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

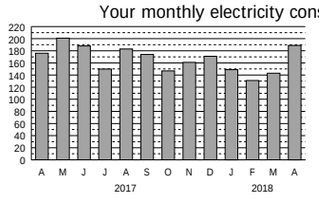
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.3929/kWh	74.26
System Loss Charge	0.9514/kWh	179.81
Sub-Total		1,372.25
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.10
Sub-Total		83.38
Government Charges		
Franchise Tax - Local		11.41
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		83.03
Transmission		8.05
System Loss		13.65
Distribution		65.49
Others		4.18
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		294.59
CURRENT BILL - APRIL 2018		2,296.00
TOTAL AMOUNT DUE		2,294.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 1,735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.00		
Less : VAT	175.83		
Amount Net of VAT	2,120.17		
Less: BIR 2306	73.26		
BIR 2307	40.28	VATable Sales	2,001.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.76
Amount Due	2,006.63	VAT Zero Rated Sales	0.00
Add : VAT	175.83	VAT Amount	175.83
TOTAL AMOUNT DUE	2,182.46	TOTAL SALES	2,296.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/381/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORIANO,JOEL CANEDA
Meter Number : 498327 GS6
Pole Number : 0585763
Billing Period : APRIL 2018

Premise Address: NEIGHBORHOOD TABUNOK
Billing Address: NEIGHBORHOOD TABUNOK

BC11/480.1/381/0/31/04-17-2018/37

1083

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495337370895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401674

49573100002

Date : 04-17-2018

BC11/480.1/382/0585770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957310000-2

Customer Information----------

Name : CABO,JAIME G

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	405310GS6	Pole No	:	0585770
Serial No	:	2003221422	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13915
Period From	:	03-16-2018	Prev Rdg	:	13690
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	380	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

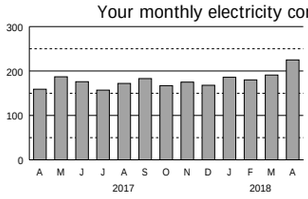
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,331.17
Transmission Charge	0.3929/kWh	88.40
System Loss Charge	0.9514/kWh	214.07
Sub-Total		1,633.64
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.74
Sub-Total		99.26
Government Charges		
Franchise Tax - Local		13.58
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		98.86
Transmission		9.59
System Loss		16.26
Distribution		77.86
Others		4.98
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		350.64
CURRENT BILL - APRIL 2018		2,732.34
TOTAL AMOUNT DUE		2,731.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.34		
Less : VAT	209.26		
Amount Net of VAT	2,523.08		
Less: BIR 2306	87.19		
BIR 2307	47.93	VATable Sales	2,381.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.38
Amount Due	2,387.96	VAT Zero Rated Sales	0.00
Add : VAT	209.26	VAT Amount	209.26
TOTAL AMOUNT DUE	2,597.22	TOTAL SALES	2,732.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/382/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABO,JAIME G
Meter Number : 405310GS6
Pole Number : 0585770
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/382/0/31/04-17-2018/37 1084

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 751572448730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392259

75165472756

Date : 04-17-2018

BC11/480.1/382/0585763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516547275-6

Customer Information----------
Name : BASALO,ENCARANCION BACUS

Premise Address: NONOK TABUNOC, TALISAY CITY
Billing Address: NONOK TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007255 EFS6	Pole No	:	0585763
Serial No	:	121427606	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3253
Period From	:	03-16-2018	Prev Rdg	:	3195
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

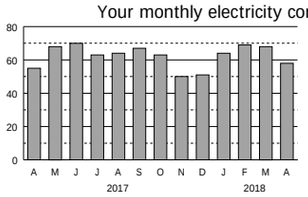
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.49
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.01
CURRENT BILL - APRIL 2018		506.21
TOTAL AMOUNT DUE		505.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.21		
Less : VAT	37.59		
Amount Net of VAT	468.62		
Less: BIR 2306	15.68		
BIR 2307	8.72	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	444.22	VAT Zero Rated Sales	0.00
Add : VAT	37.59	VAT Amount	37.59
TOTAL AMOUNT DUE	481.81	TOTAL SALES	506.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/382/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,ENCARANCION BACUS
Meter Number : 007255 EFS6
Pole Number : 0585763
Billing Period : APRIL 2018

Premise Address: NONOK TABUNOC, TALISAY CITY
Billing Address: NONOK TABUNOC, TALISAY CITY

BC11/480.1/382/0/31/04-17-2018/37 1085

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448669960096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401716

44803100005

Date : 04-17-2018

BC11/480.1/391/0638096/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480310000-5

Customer Information----------
Name : JABELLANA,ROGELIA R

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	107421SS6	Pole No	:	0638096
Serial No	:	76740793	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38465
Period From	:	03-16-2018	Prev Rdg	:	38291
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	360	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

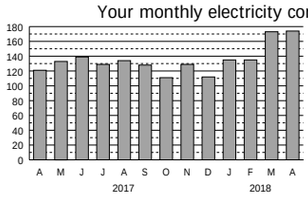
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		10.50
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		3.85
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		271.27
CURRENT BILL - APRIL 2018		2,114.23
TOTAL AMOUNT DUE		2,113.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 2,091.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.23		
Less : VAT	161.93		
Amount Net of VAT	1,952.30		
Less: BIR 2306	67.48		
BIR 2307	37.09	VATable Sales	1,842.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.34
Amount Due	1,847.73	VAT Zero Rated Sales	0.00
Add : VAT	161.93	VAT Amount	161.93
TOTAL AMOUNT DUE	2,009.66	TOTAL SALES	2,114.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/391/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABELLANA,ROGELIA R
Meter Number : 107421SS6
Pole Number : 0638096
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/391/0/31/04-17-2018/37 1086

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 626581963657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397572

62673100004

Date : 04-17-2018

BC11/480.1/394/0638103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267310000-4

Customer Information----------

Name : QUIA-OT,MICHAEL M

Premise Address: SITIO KALUBIHAN TABUNOK TALISAY
Billing Address: SITIO KALUBIHAN TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	393555GS6	Pole No	:	0638103
Serial No	:	2003161234	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18275
Period From	:	03-16-2018	Prev Rdg	:	18100
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	230	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

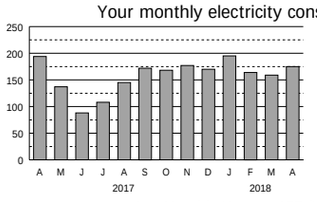
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		115.85
Government Charges		
Franchise Tax - Local		10.79
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		8.54
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		277.73
CURRENT BILL - APRIL 2018		2,169.93
TOTAL AMOUNT DUE		2,169.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,932.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.93		
Less : VAT	167.52		
Amount Net of VAT	2,002.41		
Less: BIR 2306	69.79		
BIR 2307	38.08	VATable Sales	1,892.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.21
Amount Due	1,894.54	VAT Zero Rated Sales	0.00
Add : VAT	167.52	VAT Amount	167.52
TOTAL AMOUNT DUE	2,062.06	TOTAL SALES	2,169.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/394/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIA-OT,MICHAEL M
Meter Number : 393555GS6
Pole Number : 0638103
Billing Period : APRIL 2018

Premise Address: SITIO KALUBIHAN TABUNOK TALISAY
Billing Address: SITIO KALUBIHAN TABUNOK TALISAY

BC11/480.1/394/0/31/04-17-2018/37

1087

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636144807081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399186

63691100000

Date : 04-17-2018

BC11/480.1/396/0638103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369110000-0

Customer Information----------

Name : ABAN,JUNREY K

Premise Address: SITIO KALUBIHAN NONOC TALISAY
Billing Address: SITIO KALUBIHAN NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	424019GS6	Pole No	:	0638103
Serial No	:	61045653	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10296
Period From	:	03-16-2018	Prev Rdg	:	10175
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	220	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

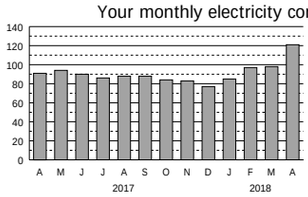
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		75.89
Government Charges		
Franchise Tax - Local		7.44
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		5.39
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		191.69
CURRENT BILL - APRIL 2018		1,497.33
TOTAL AMOUNT DUE		1,492.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 1,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.33		
Less : VAT	115.52		
Amount Net of VAT	1,381.81		
Less: BIR 2306	48.14		
BIR 2307	26.28	VATable Sales	1,305.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.17
Amount Due	1,307.39	VAT Zero Rated Sales	0.00
Add : VAT	115.52	VAT Amount	115.52
TOTAL AMOUNT DUE	1,422.91	TOTAL SALES	1,497.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/396/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAN,JUNREY K

Meter Number : 424019GS6

Pole Number : 0638103

Billing Period : APRIL 2018

Premise Address: SITIO KALUBIHAN NONOC TALISAY
Billing Address: SITIO KALUBIHAN NONOC TALISAY

BC11/480.1/396/0/31/04-17-2018/37

1088

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 172231529272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396851

17200445298

Date : 04-17-2018

BC11/480.1/399/0638103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720044529-8

Customer Information----------

Name : TANGAYAN,GENNAS VELASCO

Premise Address: SITIO KALUBIHAN TABUNOC,TALISAY CITY
Billing Address: SITIO KALUBIHAN TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067745	Pole No	:	0638103
Serial No	:	121451783	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1550
Period From	:	03-16-2018	Prev Rdg	:	1517
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

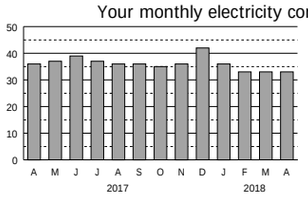
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 15.00
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.26
CURRENT BILL - APRIL 2018		215.44
TOTAL AMOUNT DUE		215.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.44		
Less : VAT	15.48		
Amount Net of VAT	199.96		
Less: BIR 2306	6.45		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.78
Amount Due	189.88	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	205.36	TOTAL SALES	215.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/399/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGAYAN,GENNAS VELASCO
Meter Number : MTR1067745
Pole Number : 0638103
Billing Period : APRIL 2018

Premise Address: SITIO KALUBIHAN TABUNOC,TALISAY CITY
Billing Address: SITIO KALUBIHAN TABUNOC,TALISAY CITY

BC11/480.1/399/0/31/04-17-2018/37 1089

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 291341397404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400070

29114100000

Date : 04-17-2018

BC11/480.1/420/0638250/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911410000-0

Customer Information----------

Name : BASALO,PONCIANO JR. B

Premise Address: SITIO KALUBIHAN TABUNOK TALISAY
Billing Address: SITIO KALUBIHAN TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	266150GS6	Pole No	:	0638250
Serial No	:	48997790	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8748
Period From	:	03-16-2018	Prev Rdg	:	8626
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	270	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

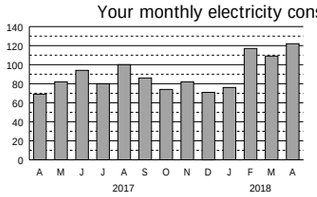
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		79.76
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		5.83
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		193.68
CURRENT BILL - APRIL 2018		1,513.31
TOTAL AMOUNT DUE		1,513.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 1,297.10

Your monthly electricity consumption chart



Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.31		
Less : VAT	116.86		
Amount Net of VAT	1,396.45		
Less: BIR 2306	48.69		
BIR 2307	26.56	VATable Sales	1,319.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.82
Amount Due	1,321.20	VAT Zero Rated Sales	0.00
Add : VAT	116.86	VAT Amount	116.86
TOTAL AMOUNT DUE	1,438.06	TOTAL SALES	1,513.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/420/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,PONCIANO JR. B

Meter Number : 266150GS6

Pole Number : 0638250

Billing Period : APRIL 2018

Premise Address: SITIO KALUBIHAN TABUNOK TALISAY
Billing Address: SITIO KALUBIHAN TABUNOK TALISAY

BC11/480.1/420/0/31/04-17-2018/37 1090

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 921203209119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397300

92161100000

Date : 04-17-2018

BC11/480.1/450/0638250/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216110000-0

Customer Information----------

Name : RESTAURO,NERISA A

Premise Address: SITIO KALUBIHAN, NONOC TABUNOK TALISAY
Billing Address: SITIO KALUBIHAN, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	358796GS6	Pole No	:	0638250
Serial No	:	2002110981	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12356
Period From	:	03-16-2018	Prev Rdg	:	12257
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

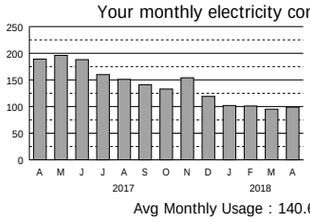
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Surcharge	0.02 of 2,240.00	44.80
Sub-Total		26.46
Government Charges		
Franchise Tax - Local		5.89
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		1.61
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		153.94
CURRENT BILL - APRIL 2018		1,187.47
TOTAL AMOUNT DUE		1,187.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 2,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.47		
Less : VAT	91.82		
Amount Net of VAT	1,095.65		
Less: BIR 2306	38.26		
BIR 2307	20.80	VATable Sales	1,033.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.12
Amount Due	1,036.59	VAT Zero Rated Sales	0.00
Add : VAT	91.82	VAT Amount	91.82
TOTAL AMOUNT DUE	1,128.41	TOTAL SALES	1,187.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/450/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESTAURO,NERISA A
Meter Number : 358796GS6
Pole Number : 0638250
Billing Period : APRIL 2018

Premise Address: SITIO KALUBIHAN, NONOC TABUNOK TALISAY
Billing Address: SITIO KALUBIHAN, NONOC TABUNOK TALISAY

BC11/480.1/450/0/31/04-17-2018/37

1091

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 581505858019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398452

58161100001

Date : 04-17-2018

BC11/480.1/490/0638250/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816110000-1

Customer Information----------

Name : MABUNAY,MIRALIZA

Premise Address: KALUBIHAN NONOC TABUNOK TALISAY
Billing Address: KALUBIHAN NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	525083 GS6	Pole No	:	0638250
Serial No	:	65509498	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6398
Period From	:	03-16-2018	Prev Rdg	:	6372
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	215	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

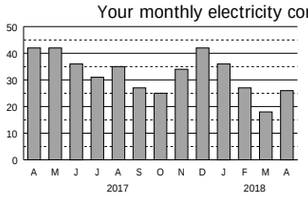
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.50
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.00
CURRENT BILL - APRIL 2018		126.27
TOTAL AMOUNT DUE		86.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 16, 2018 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.27		
Less : VAT	8.65		
Amount Net of VAT	117.62		
Less: BIR 2306	3.60		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.35
Amount Due	111.96	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	120.61	TOTAL SALES	126.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/490/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABUNAY,MIRALIZA

Meter Number : 525083 GS6

Pole Number : 0638250

Billing Period : APRIL 2018

Premise Address: KALUBIHAN NONOC TABUNOK TALISAY
Billing Address: KALUBIHAN NONOC TABUNOK TALISAY

BC11/480.1/490/0/31/04-17-2018/37

1092

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 006608412101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00644100000

BILLING STATEMENT

1014393788

Date : 04-17-2018

BC11/480.1/500/0638250/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064410000-0

Customer Information----------

Name : SULLANO,CYNTHIA G

Premise Address: ZONE 1 KALUBIHAN NONOC TABUNOK TALISAY
Billing Address: ZONE 1 KALUBIHAN NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	469333 GS6	Pole No	:	0638250
Serial No	:	60765062	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16573
Period From	:	03-16-2018	Prev Rdg	:	16333
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	120	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

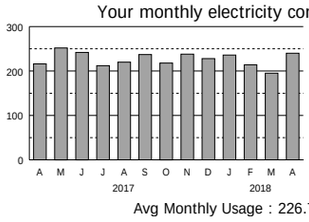
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.3929/kWh	94.30
System Loss Charge	0.9514/kWh	228.34
Sub-Total		1,742.55
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.59
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		152.19
Government Charges		
Franchise Tax - Local		14.74
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		105.44
Transmission		10.23
System Loss		17.35
Distribution		83.01
Others		10.90
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		379.80
CURRENT BILL - APRIL 2018		2,966.25
TOTAL AMOUNT DUE		2,965.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 2,316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.25		
Less : VAT	228.75		
Amount Net of VAT	2,737.50		
Less: BIR 2306	95.31		
BIR 2307	52.05	VATable Sales	2,586.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.05
Amount Due	2,590.14	VAT Zero Rated Sales	0.00
Add : VAT	228.75	VAT Amount	228.75
TOTAL AMOUNT DUE	2,818.89	TOTAL SALES	2,966.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/500/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLANO,CYNTHIA G
Meter Number : 469333 GS6
Pole Number : 0638250
Billing Period : APRIL 2018

Premise Address: ZONE 1 KALUBIHAN NONOC TABUNOK TALISAY
Billing Address: ZONE 1 KALUBIHAN NONOC TABUNOK TALISAY

BC11/480.1/500/0/31/04-17-2018/37

1093

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 436457265084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43631100005

BILLING STATEMENT

1014399807

Date : 04-17-2018

BC11/480.1/501/0638124/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363110000-5

Customer Information----------

Name : SINGCO,REYNOLD B.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	274964GS6	Pole No	:	0638124
Serial No	:	45018343	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	55467
Period From	:	03-16-2018	Prev Rdg	:	54747
No of Days	:	31	Diff Rdg	:	720
Avg kWh/day	:	23.23	Registered	:	720
Conn Load	:	300	Billed kWh	:	720

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

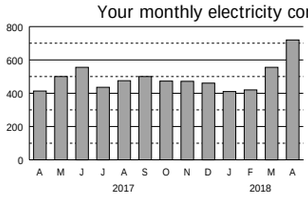
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,259.74
Transmission Charge	0.3929/kWh	282.89
System Loss Charge	0.9514/kWh	685.01
Sub-Total		5,227.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	84.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	232.78
Sub-Total		317.65
Government Charges		
Franchise Tax - Local		43.38
LFT Differential	0.0061/kWh	4.39
Value Added Tax		
Generation		316.31
Transmission		30.68
System Loss		52.08
Distribution		247.82
Others		15.92
NPC/PSALM Adjustment		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
NPC Stranded Debts	0.0265/kWh	19.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.76
Sub-Total		1,120.61
CURRENT BILL - APRIL 2018		8,731.04
TOTAL AMOUNT DUE		8,730.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 6,594.00

Your monthly electricity consumption chart



Avg Monthly Usage : 491.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,731.04		
Less : VAT	668.27		
Amount Net of VAT	8,062.77		
Less: BIR 2306	278.46		
BIR 2307	153.16	VATable Sales	7,610.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.34
Amount Due	7,631.15	VAT Zero Rated Sales	0.00
Add : VAT	668.27	VAT Amount	668.27
TOTAL AMOUNT DUE	8,299.42	TOTAL SALES	8,731.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/501/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGCO,REYNOLD B.
Meter Number : 274964GS6
Pole Number : 0638124
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/501/0/31/04-17-2018/37 1094

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 921045638927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397244

92171100008

Date : 04-17-2018

BC11/480.1/510/0638264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217110000-8

Customer Information----------

Name : BAGUIO,GAUDENCIA

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	489347GS6	Pole No	:	0638264
Serial No	:	54169518	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3870
Period From	:	03-16-2018	Prev Rdg	:	3836
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

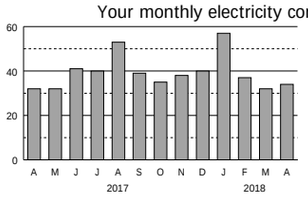
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 14.92
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.84
CURRENT BILL - APRIL 2018		226.58
TOTAL AMOUNT DUE		226.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.58		
Less : VAT	16.44		
Amount Net of VAT	210.14		
Less: BIR 2306	6.86		
BIR 2307	3.82	VATable Sales	189.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.40
Amount Due	199.46	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	215.90	TOTAL SALES	226.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/510/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,GAUDENCIA
Meter Number : 489347GS6
Pole Number : 0638264
Billing Period : APRIL 2018

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

BC11/480.1/510/0/31/04-17-2018/37 1095

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 218604864892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21883100006

BILLING STATEMENT

1014396249

Date : 04-17-2018

BC11/480.1/511/0638264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188310000-6

Customer Information----------
Name : BAGUIO,REYNALDO T

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	282208GS6	Pole No	:	0638264
Serial No	:	45596498	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21960
Period From	:	03-16-2018	Prev Rdg	:	21713
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

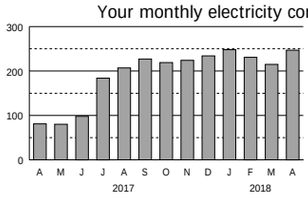
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Surcharge	0.02 of 2,613.00	52.26
Sub-Total		161.24
Government Charges		
Franchise Tax - Local		15.20
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		11.77
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		391.46
CURRENT BILL - APRIL 2018		3,057.82
TOTAL AMOUNT DUE		3,057.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.82		
Less : VAT	235.95		
Amount Net of VAT	2,821.87		
Less: BIR 2306	98.30		
BIR 2307	53.66	VATable Sales	2,666.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.51
Amount Due	2,669.91	VAT Zero Rated Sales	0.00
Add : VAT	235.95	VAT Amount	235.95
TOTAL AMOUNT DUE	2,905.86	TOTAL SALES	3,057.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/511/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,REYNALDO T
Meter Number : 282208GS6
Pole Number : 0638264
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/511/0/31/04-17-2018/37

1096

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282513331397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398120

28211100004

Date : 04-17-2018

BC11/480.1/520/0638264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821110000-4

Customer Information----------

Name : GAMALLO,JULIUS CESAR O.

Premise Address: KALUBIHAN TABUNOK TALISAY
Billing Address: KALUBIHAN TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	442848 GS6	Pole No	:	0638264
Serial No	:	70852306	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10368
Period From	:	03-16-2018	Prev Rdg	:	10247
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

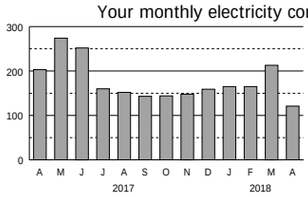
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		7.31
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		2.68
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		188.85
CURRENT BILL - APRIL 2018		1,471.98
TOTAL AMOUNT DUE		1,471.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,529.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.98		
Less : VAT	112.81		
Amount Net of VAT	1,359.17		
Less: BIR 2306	47.01		
BIR 2307	25.82	VATable Sales	1,283.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.04
Amount Due	1,286.34	VAT Zero Rated Sales	0.00
Add : VAT	112.81	VAT Amount	112.81
TOTAL AMOUNT DUE	1,399.15	TOTAL SALES	1,471.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/520/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMALLO,JULIUS CESAR O.
Meter Number : 442848 GS6
Pole Number : 0638264
Billing Period : APRIL 2018

Premise Address: KALUBIHAN TABUNOK TALISAY
Billing Address: KALUBIHAN TABUNOK TALISAY

BC11/480.1/520/0/31/04-17-2018/37

1097

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 225596644484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397790

22591100007

Date : 04-17-2018

BC11/480.1/550/0638264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259110000-7

Customer Information----------

Name : BACLAAN,EVANGELINE M

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	399502GS6	Pole No	:	0638264
Serial No	:	2004201825	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8255
Period From	:	03-16-2018	Prev Rdg	:	8147
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
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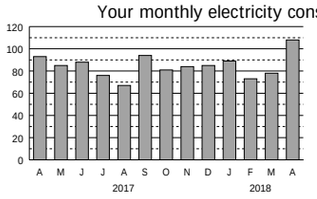
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		6.53
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.39
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		168.61
CURRENT BILL - APRIL 2018		1,314.41
TOTAL AMOUNT DUE		1,313.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 793.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.41		
Less : VAT	100.75		
Amount Net of VAT	1,213.66		
Less: BIR 2306	41.99		
BIR 2307	23.06	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.86
Amount Due	1,148.61	VAT Zero Rated Sales	0.00
Add : VAT	100.75	VAT Amount	100.75
TOTAL AMOUNT DUE	1,249.36	TOTAL SALES	1,314.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/550/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLAAN,EVANGELINE M
Meter Number : 399502GS6
Pole Number : 0638264
Billing Period : APRIL 2018

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

BC11/480.1/550/0/31/04-17-2018/37 1098

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 992631413144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401321

99243100007

Date : 04-17-2018

BC11/480.1/560/0638264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924310000-7

Customer Information----------

Name : BAQUECOSA,RUEL B.

Premise Address: TABUNOK, Talisay
Billing Address: TABUNOK, Talisay

TIN :

Metering Information----------

Meter No	:	168574WS6	Pole No	:	0638264
Serial No	:	48434864	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	85468
Period From	:	03-16-2018	Prev Rdg	:	85359
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

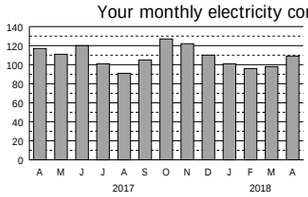
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.41
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		170.15
CURRENT BILL - APRIL 2018		1,326.54
TOTAL AMOUNT DUE		1,326.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.54		
Less : VAT	101.65		
Amount Net of VAT	1,224.89		
Less: BIR 2306	42.37		
BIR 2307	23.27	VATable Sales	1,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.50
Amount Due	1,159.25	VAT Zero Rated Sales	0.00
Add : VAT	101.65	VAT Amount	101.65
TOTAL AMOUNT DUE	1,260.90	TOTAL SALES	1,326.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/560/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAQUECOSA,RUEL B.
Meter Number : 168574WS6
Pole Number : 0638264
Billing Period : APRIL 2018

Premise Address: TABUNOK, Talisay
Billing Address: TABUNOK, Talisay

BC11/480.1/560/0/31/04-17-2018/37 1099

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 540183683406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399637

54071100009

Date : 04-17-2018

BC11/480.1/570/0638264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407110000-9

Customer Information----------

Name : BACALSO,CANSTANCIA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	351339 GS6	Pole No	:	0638264
Serial No	:	46990711	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3295
Period From	:	03-16-2018	Prev Rdg	:	3246
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

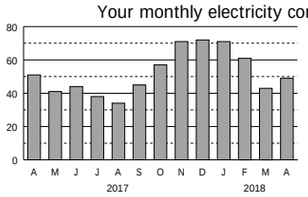
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.62
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.98
CURRENT BILL - APRIL 2018		373.41
TOTAL AMOUNT DUE		373.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 333.75

Your monthly electricity consumption chart



Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.41		
Less : VAT	27.34		
Amount Net of VAT	346.07		
Less: BIR 2306	11.38		
BIR 2307	6.37	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.64
Amount Due	328.32	VAT Zero Rated Sales	0.00
Add : VAT	27.34	VAT Amount	27.34
TOTAL AMOUNT DUE	355.66	TOTAL SALES	373.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/570/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,CANSTANCIA

Meter Number : 351339 GS6

Pole Number : 0638264

Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/570/0/31/04-17-2018/37 1100

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 237869699064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400140

23772100006

Date : 04-17-2018

BC11/480.1/600/0638271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377210000-6

Customer Information----------

Name : BASALO,DANILO

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	278980GS6	Pole No	:	0638271
Serial No	:	45324877	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24380
Period From	:	03-16-2018	Prev Rdg	:	24131
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

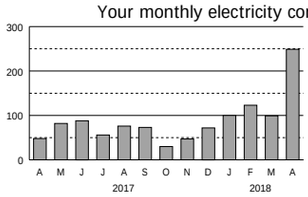
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.50
Sub-Total		109.86
Government Charges		
Franchise Tax - Local		15.02
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		5.51
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		387.98
CURRENT BILL - APRIL 2018		3,023.20
TOTAL AMOUNT DUE		3,022.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 1,114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.20		
Less : VAT	231.52		
Amount Net of VAT	2,791.68		
Less: BIR 2306	96.49		
BIR 2307	53.04	VATable Sales	2,635.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.46
Amount Due	2,642.15	VAT Zero Rated Sales	0.00
Add : VAT	231.52	VAT Amount	231.52
TOTAL AMOUNT DUE	2,873.67	TOTAL SALES	3,023.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/600/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,DANILO
Meter Number : 278980GS6
Pole Number : 0638271
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/480.1/600/0/31/04-17-2018/37 1101

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 506135734236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393644

50685910429

Date : 04-17-2018

BC11/480.1/600/0638271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068591042-9

Customer Information----------

Name : LABIAGA,RODRIGO ALICABA

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	326448 GS6	Pole No	:	0638271
Serial No	:	49398175	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3241
Period From	:	03-16-2018	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	164	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

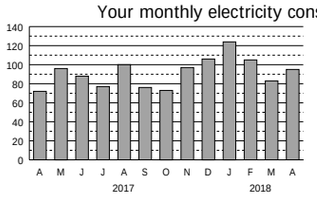
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Sub-Total		- 17.62
Government Charges		
Franchise Tax - Local		5.41
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 3.64
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		142.34
CURRENT BILL - APRIL 2018		1,091.31
TOTAL AMOUNT DUE		1,091.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 889.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.31		
Less : VAT	82.96		
Amount Net of VAT	1,008.35		
Less: BIR 2306	34.58		
BIR 2307	19.10	VATable Sales	948.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.38
Amount Due	954.67	VAT Zero Rated Sales	0.00
Add : VAT	82.96	VAT Amount	82.96
TOTAL AMOUNT DUE	1,037.63	TOTAL SALES	1,091.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/600/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIAGA,RODRIGO ALICABA

Meter Number : 326448 GS6

Pole Number : 0638271

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

BC11/480.1/600/0/31/04-17-2018/37

1102

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 559131027389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394207

55913100008

Date : 04-17-2018

BC11/480.1/650/1015564/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591310000-8

Customer Information----------

Name : COMISION,GONZALO V JR

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111814	Pole No	:	1015564
Serial No	:	40047330	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	642
Period From	:	03-16-2018	Prev Rdg	:	626
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

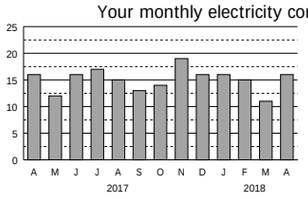
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.88
CURRENT BILL - APRIL 2018		20.05
TOTAL AMOUNT DUE		16.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.05		
Less : VAT	0.73		
Amount Net of VAT	19.32		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.15
Amount Due	18.80	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.53	TOTAL SALES	20.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/650/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMISION,GONZALO V JR
Meter Number : MTR1111814
Pole Number : 1015564
Billing Period : APRIL 2018

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

BC11/480.1/650/0/31/04-17-2018/37 1103

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282447211109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397997

28224100009

Date : 04-17-2018

BC11/480.1/660/1015564/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822410000-9

Customer Information----------

Name : CASA,ARTURO JR R DELA

Premise Address: NONOC HOMES INTERIOR TABUNOK TALISAY
Billing Address: NONOC HOMES INTERIOR TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	274838GS6	Pole No	:	1015564
Serial No	:	48684475	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18599
Period From	:	03-16-2018	Prev Rdg	:	18455
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	608	Billed kWh	:	144

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P394.46.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

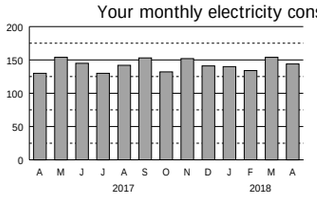
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.56
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		8.70
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		3.19
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		224.64
CURRENT BILL - APRIL 2018		1,750.74
TOTAL AMOUNT DUE		1,750.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 1,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.74		
Less : VAT	134.14		
Amount Net of VAT	1,616.60		
Less: BIR 2306	55.89		
BIR 2307	30.71	VATable Sales	1,526.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.50
Amount Due	1,530.00	VAT Zero Rated Sales	0.00
Add : VAT	134.14	VAT Amount	134.14
TOTAL AMOUNT DUE	1,664.14	TOTAL SALES	1,750.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/660/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASA,ARTURO JR R DELA
Meter Number : 274838GS6
Pole Number : 1015564
Billing Period : APRIL 2018

Premise Address: NONOC HOMES INTERIOR TABUNOK TALISAY
Billing Address: NONOC HOMES INTERIOR TABUNOK TALISAY

BC11/480.1/660/0/31/04-17-2018/37

1104

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503750540977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393081

50321646221

Date : 04-17-2018

BC11/480.1/681/0585791/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032164622-1

Customer Information----------

Name : CABATINGAN,CRONNIE OPLADO

Premise Address: M1 NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: M1 NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036775	Pole No	:	0585791
Serial No	:	126818316	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4250
Period From	:	03-16-2018	Prev Rdg	:	4154
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	260	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

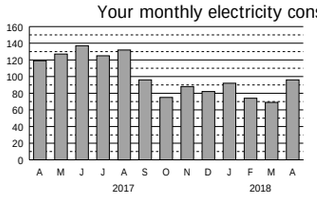
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.64
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		144.55
CURRENT BILL - APRIL 2018		1,103.45
TOTAL AMOUNT DUE		1,103.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.45		
Less : VAT	83.85		
Amount Net of VAT	1,019.60		
Less: BIR 2306	34.93		
BIR 2307	19.31	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.70
Amount Due	965.36	VAT Zero Rated Sales	0.00
Add : VAT	83.85	VAT Amount	83.85
TOTAL AMOUNT DUE	1,049.21	TOTAL SALES	1,103.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/681/0/21/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,CRONNIE OPLADO
Meter Number : MTR1036775
Pole Number : 0585791
Billing Period : APRIL 2018

Premise Address: M1 NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: M1 NEIGHBORHOOD TABUNOK, TALISAY CITY

BC11/480.1/681/0/21/04-17-2018/37

1105

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 391993648623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399793

39172297796

Date : 04-17-2018

BC11/480.1/682/0585791/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917229779-6

Customer Information----------
Name : CABATINGAN,CRONNIE OPLADO
Premise Address: M2 NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: M2 NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036774	Pole No	:	0585791
Serial No	:	126818610	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7024
Period From	:	03-16-2018	Prev Rdg	:	6902
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	260	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

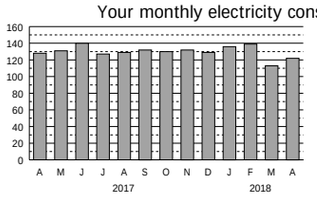
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0101/kWh	1.23
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		2.81
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		191.46
CURRENT BILL - APRIL 2018		1,485.15
TOTAL AMOUNT DUE		1,484.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.15		
Less : VAT	113.84		
Amount Net of VAT	1,371.31		
Less: BIR 2306	47.44		
BIR 2307	26.06	VATable Sales	1,293.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.62
Amount Due	1,297.81	VAT Zero Rated Sales	0.00
Add : VAT	113.84	VAT Amount	113.84
TOTAL AMOUNT DUE	1,411.65	TOTAL SALES	1,485.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/682/0/21/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,CRONNIE OPLADO
Meter Number : MTR1036774
Pole Number : 0585791
Billing Period : APRIL 2018

Premise Address: M2 NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: M2 NEIGHBORHOOD TABUNOK, TALISAY CITY

BC11/480.1/682/0/21/04-17-2018/37

1106

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 444989290277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401284

4400874242

Date : 04-17-2018

BC11/480.1/685/0619025/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440087424-2

Customer Information----------
Name : VIRGINIA FARMS INC.

Premise Address: SANGI TABUNOK, TALISAY CITY
Billing Address: SANGI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048368	Pole No	:	0619025
Serial No	:	126812529	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	42746
Period From	:	03-16-2018	Prev Rdg	:	41289
No of Days	:	31	Diff Rdg	:	1457
Avg kWh/day	:	47.00	Registered	:	1457
Conn Load	:	566	Billed kWh	:	1457

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

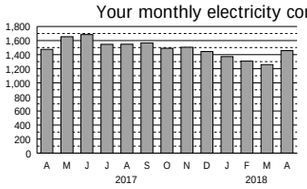
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,620.05
Transmission Charge	0.6834/kWh	995.71
System Loss Charge	0.9273/kWh	1,351.08
Sub-Total		10,966.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,550.62
Supply Charge	0.4118/kWh	599.99
Metering Charge	0.6989/kWh	1,018.30
	5.00/month	5.00
Sub-Total		4,173.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	171.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.27
NPC/PSALM Adjustment	0.3233/kWh	471.05
Sub-Total		642.81
Government Charges		
Franchise Tax - Local		89.96
LFT Differential	0.0061/kWh	8.89
Value Added Tax		
Generation		640.09
Transmission		107.98
System Loss		104.65
Distribution		500.87
Others		32.47
NPC/PSALM Adjustment		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	227.44
Environmental Charge	0.0025/kWh	3.64
NPC Stranded Contract Costs	0.1938/kWh	282.37
NPC Stranded Debts	0.0265/kWh	38.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	266.63
Sub-Total		2,314.65
CURRENT BILL - APRIL 2018		18,098.21
TOTAL AMOUNT DUE		18,098.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 15,275.60

Your monthly electricity consumption chart



Avg Monthly Usage : 1,485.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,098.21		
Less : VAT	1,397.11		
Amount Net of VAT	16,701.10		
Less: BIR 2306	582.14		
BIR 2307	317.65	VATable Sales	15,783.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	917.54
Amount Due	15,801.31	VAT Zero Rated Sales	0.00
Add : VAT	1,397.11	VAT Amount	1,397.11
TOTAL AMOUNT DUE	17,198.42	TOTAL SALES	18,098.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/685/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIRGINIA FARMS INC.
Meter Number : MTR1048368
Pole Number : 0619025
Billing Period : APRIL 2018

Premise Address: SANGI TABUNOK, TALISAY CITY
Billing Address: SANGI TABUNOK, TALISAY CITY

BC11/480.1/685/0/31/04-17-2018/37 1107

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 234755913931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399446

23468796018

Date : 04-17-2018

BC11/480.1/710/0614023/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346879601-8

Customer Information----------

Name : DE LOS REYES,GRACE MONTERON

Premise Address: TABUNOC TABUNOC,TALISAY
Billing Address: TABUNOC TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1098259	Pole No	:	0614023
Serial No	:	84451364	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5093
Period From	:	03-16-2018	Prev Rdg	:	4934
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	439	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

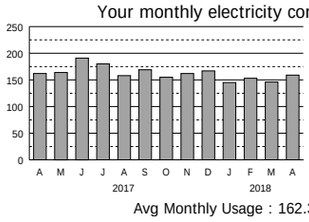
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.6834/kWh	108.66
System Loss Charge	0.9273/kWh	147.44
Sub-Total		1,196.79
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.74
Government Charges		
Franchise Tax - Local		9.55
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		69.85
Transmission		11.79
System Loss		11.42
Distribution		55.20
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		251.63
CURRENT BILL - APRIL 2018		1,927.12
TOTAL AMOUNT DUE		1,927.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,731.99

Your monthly electricity consumption chart



Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.12		
Less : VAT	151.77		
Amount Net of VAT	1,775.35		
Less: BIR 2306	63.25		
BIR 2307	33.72	VATable Sales	1,675.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.86
Amount Due	1,678.38	VAT Zero Rated Sales	0.00
Add : VAT	151.77	VAT Amount	151.77
TOTAL AMOUNT DUE	1,830.15	TOTAL SALES	1,927.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/710/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LOS REYES,GRACE MONTERON
Meter Number : MTR1098259
Pole Number : 0614023
Billing Period : APRIL 2018

Premise Address: TABUNOC TABUNOC,TALISAY
Billing Address: TABUNOC TABUNOC,TALISAY

BC11/480.1/710/0/31/04-17-2018/37 1108

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305689627964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393807

30539749777

Date : 04-17-2018

BC11/480.1/735/0619053/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053974977-7

Customer Information----------

Name : MERCADO,ANGELITA ORAIS

Premise Address: RABAYA ST., NONOC TABUNOC, TALISAY CITY
Billing Address: RABAYA ST., NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017717	Pole No	:	0619053
Serial No	:	121742440	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1805
Period From	:	03-16-2018	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

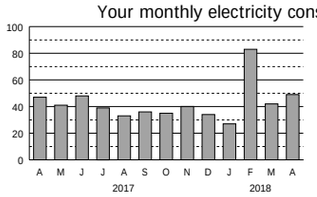
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 177.89
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.82
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.82
CURRENT BILL - APRIL 2018		380.91
TOTAL AMOUNT DUE		380.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 333.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.91		
Less : VAT	28.14		
Amount Net of VAT	352.77		
Less: BIR 2306	11.71		
BIR 2307	6.50	VATable Sales	323.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.68
Amount Due	334.56	VAT Zero Rated Sales	0.00
Add : VAT	28.14	VAT Amount	28.14
TOTAL AMOUNT DUE	362.70	TOTAL SALES	380.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/735/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,ANGELITA ORAIS

Meter Number : MTR1017717

Pole Number : 0619053

Billing Period : APRIL 2018

Premise Address: RABAYA ST., NONOC TABUNOC, TALISAY CITY
Billing Address: RABAYA ST., NONOC TABUNOC, TALISAY CITY

BC11/480.1/735/0/31/04-17-2018/37

1109

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 106308239415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393478

10693450255

Date : 04-17-2018

BC11/480.1/760/0619011/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069345025-5

Customer Information----------

Name : LABURADA,PONCIANO JR. ABALO

Premise Address: Z-2-729 RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: Z-2-729 RABAYA ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10226 EES6	Pole No	:	0619011
Serial No	:	05880552	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6463
Period From	:	03-16-2018	Prev Rdg	:	6327
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	879	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

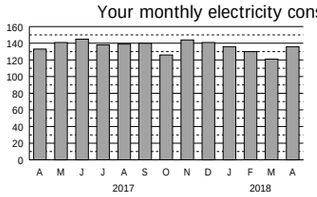
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		3.01
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		212.20
CURRENT BILL - APRIL 2018		1,653.77
TOTAL AMOUNT DUE		1,652.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,448.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.77		
Less : VAT	126.73		
Amount Net of VAT	1,527.04		
Less: BIR 2306	52.81		
BIR 2307	29.01	VATable Sales	1,441.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.47
Amount Due	1,445.22	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,571.95	TOTAL SALES	1,653.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/760/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABURADA,PONCIANO JR. ABALO

Meter Number : 10226 EES6

Pole Number : 0619011

Billing Period : APRIL 2018

Premise Address: Z-2-729 RABAYA ST. TABUNOK, TALISAY CITY
Billing Address: Z-2-729 RABAYA ST. TABUNOK, TALISAY CITY

BC11/480.1/760/0/31/04-17-2018/37 1110

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774442511107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396538

77460470477

Date : 04-17-2018

BC11/480.1/785/0619053/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746047047-7

Customer Information----------
Name : REDOBLE,PAULA BRACERO

Premise Address: Z1-141 NONOC TABUNOK
Billing Address: Z1-141 NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1141867	Pole No	:	0619053
Serial No	:	40099511	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2431
Period From	:	03-16-2018	Prev Rdg	:	2325
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

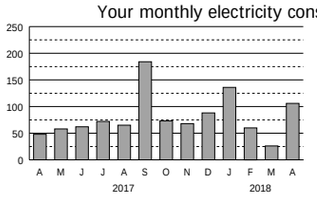
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.6834/kWh	72.44
System Loss Charge	0.9273/kWh	98.29
Sub-Total		797.86
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		46.56
Transmission		7.85
System Loss		7.60
Distribution		36.99
Others		2.37
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		168.96
CURRENT BILL - APRIL 2018		1,321.88
TOTAL AMOUNT DUE		1,321.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 320.99

Your monthly electricity consumption chart



Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.88		
Less : VAT	102.17		
Amount Net of VAT	1,219.71		
Less: BIR 2306	42.58		
BIR 2307	23.20	VATable Sales	1,152.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.79
Amount Due	1,153.93	VAT Zero Rated Sales	0.00
Add : VAT	102.17	VAT Amount	102.17
TOTAL AMOUNT DUE	1,256.10	TOTAL SALES	1,321.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/785/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDOBLE,PAULA BRACERO
Meter Number : MTR1141867
Pole Number : 0619053
Billing Period : APRIL 2018

Premise Address: Z1-141 NONOC TABUNOK
Billing Address: Z1-141 NONOC TABUNOK

BC11/480.1/785/0/31/04-17-2018/37 1111

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 841324503890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84142100001

BILLING STATEMENT

1014400741

Date : 04-17-2018

BC11/480.1/840/0619095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414210000-1

Customer Information----------

Name : CABANERO,JOSE

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	466984GS6	Pole No	:	0619095
Serial No	:	69350480	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	49913
Period From	:	03-16-2018	Prev Rdg	:	49499
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	2016	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

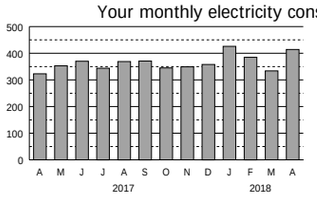
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,449.35
Transmission Charge	0.3929/kWh	162.66
System Loss Charge	0.9514/kWh	393.88
Sub-Total		3,005.89
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.85
Sub-Total		182.66
Government Charges		
Franchise Tax - Local		24.95
LFT Differential	0.0061/kWh	2.53
Value Added Tax		
Generation		181.87
Transmission		17.64
System Loss		29.95
Distribution		142.75
Others		9.15
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		644.60
CURRENT BILL - APRIL 2018		5,022.73
TOTAL AMOUNT DUE		5,013.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 3,965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,022.73		
Less : VAT	384.50		
Amount Net of VAT	4,638.23		
Less: BIR 2306	160.20		
BIR 2307	88.11	VATable Sales	4,378.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.10
Amount Due	4,389.92	VAT Zero Rated Sales	0.00
Add : VAT	384.50	VAT Amount	384.50
TOTAL AMOUNT DUE	4,774.42	TOTAL SALES	5,022.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/840/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,JOSE
Meter Number : 466984GS6
Pole Number : 0619095
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/480.1/840/0/31/04-17-2018/37 1112

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 447508282776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401628

44731100002

Date : 04-17-2018

BC11/480.1/860/0619095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473110000-2

Customer Information----------

Name : JUMAWAN,CERIACO B.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	175201DS6	Pole No	:	0619095
Serial No	:	13735703	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7418
Period From	:	03-16-2018	Prev Rdg	:	7344
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

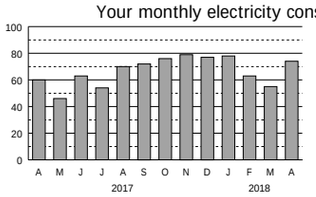
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.60
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		103.81
CURRENT BILL - APRIL 2018		768.64
TOTAL AMOUNT DUE		767.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.64		
Less : VAT	57.98		
Amount Net of VAT	710.66		
Less: BIR 2306	24.15		
BIR 2307	13.38	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.83
Amount Due	673.13	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	731.11	TOTAL SALES	768.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/860/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAWAN,CERIACO B.
Meter Number : 175201DS6
Pole Number : 0619095
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/860/0/31/04-17-2018/37

1113

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 647865961596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401366

64731100000

Date : 04-17-2018

BC11/480.1/880/0619095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473110000-0

Customer Information----------

Name : VALLECERA,JESUS C.

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	392079GS6	Pole No	:	0619095
Serial No	:	2003143013	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8641
Period From	:	03-16-2018	Prev Rdg	:	8574
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

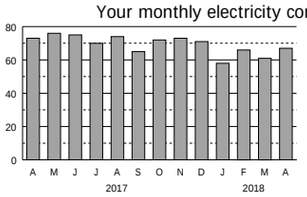
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.76
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.79
CURRENT BILL - APRIL 2018		658.98
TOTAL AMOUNT DUE		658.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 587.74

Your monthly electricity consumption chart



Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.98		
Less : VAT	49.50		
Amount Net of VAT	609.48		
Less: BIR 2306	20.63		
BIR 2307	11.44	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	577.41	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	626.91	TOTAL SALES	658.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/880/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALLECERA,JESUS C.

Meter Number : 392079GS6

Pole Number : 0619095

Billing Period : APRIL 2018

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

BC11/480.1/880/0/31/04-17-2018/37 1114

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 662534264104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393846

66243100006

Date : 04-17-2018

BC11/480.1/900/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624310000-6

Customer Information----------

Name : TING,FELIX G M1

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053138	Pole No	:	0619116
Serial No	:	121434132	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	460
Period From	:	03-16-2018	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	590	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

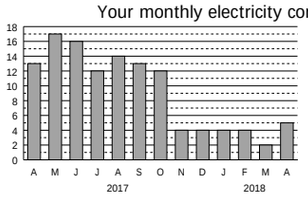
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 48.84
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.47
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.54
CURRENT BILL - APRIL 2018		10.30
TOTAL AMOUNT DUE		17.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 67.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.30		
Less : VAT	0.66		
Amount Net of VAT	9.64		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.88
Amount Due	9.23	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	9.89	TOTAL SALES	10.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/900/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING,FELIX G M1

Meter Number : MTR1053138

Pole Number : 0619116

Billing Period : APRIL 2018

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

BC11/480.1/900/0/31/04-17-2018/37

1115

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 481955401999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48161100002

BILLING STATEMENT

1014399252

Date : 04-17-2018

BC11/480.1/910/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816110000-2

Customer Information----------

Name : TING,TRINA M8 D

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118590	Pole No	:	0619116
Serial No	:	40053579	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2427
Period From	:	03-16-2018	Prev Rdg	:	2357
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	470	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

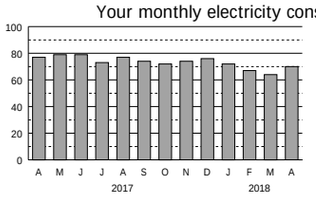
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.6834/kWh	47.84
System Loss Charge	0.9273/kWh	64.91
Sub-Total		526.89
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		30.76
Transmission		5.19
System Loss		5.03
Distribution		24.63
Others		1.56
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		111.83
CURRENT BILL - APRIL 2018		874.89
TOTAL AMOUNT DUE		874.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 781.90

Your monthly electricity consumption chart



Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.89		
Less : VAT	67.70		
Amount Net of VAT	807.19		
Less: BIR 2306	28.21		
BIR 2307	15.36	VATable Sales	763.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.13
Amount Due	763.62	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	831.32	TOTAL SALES	874.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/910/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING,TRINA M8 D
Meter Number : MTR1118590
Pole Number : 0619116
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/480.1/910/0/31/04-17-2018/37

1116

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381270297064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398017

38161100003

Date : 04-17-2018

BC11/480.1/920/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816110000-3

Customer Information----------

Name : TING,TRINA M7 D

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	293188SS6	Pole No	:	0619116
Serial No	:	44839909	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16844
Period From	:	03-16-2018	Prev Rdg	:	16695
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	470	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

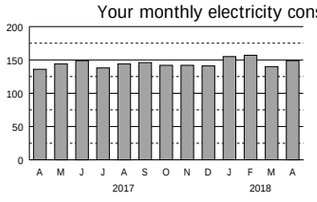
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.6834/kWh	101.83
System Loss Charge	0.9273/kWh	138.17
Sub-Total		1,121.53
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		65.46
Transmission		11.05
System Loss		10.69
Distribution		51.76
Others		3.33
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		237.29
CURRENT BILL - APRIL 2018		1,855.90
TOTAL AMOUNT DUE		1,855.90

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,703.66

Your monthly electricity consumption chart



Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.90		
Less : VAT	143.42		
Amount Net of VAT	1,712.48		
Less: BIR 2306	59.75		
BIR 2307	32.58	VATable Sales	1,618.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.87
Amount Due	1,620.15	VAT Zero Rated Sales	0.00
Add : VAT	143.42	VAT Amount	143.42
TOTAL AMOUNT DUE	1,763.57	TOTAL SALES	1,855.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/920/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING,TRINA M7 D

Meter Number : 293188SS6

Pole Number : 0619116

Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/480.1/920/0/31/04-17-2018/37

1117

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181738198643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398733

18161100005

Date : 04-17-2018

BC11/480.1/940/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816110000-5

Customer Information----------

Name : TING,TRINA M5 D

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118591	Pole No	:	0619116
Serial No	:	40053258	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22932
Period From	:	03-16-2018	Prev Rdg	:	22232
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	470	Billed kWh	:	700

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

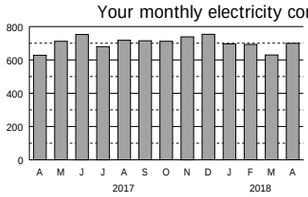
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,141.41
Transmission Charge	0.6834/kWh	478.38
System Loss Charge	0.9273/kWh	649.11
Sub-Total		5,268.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	82.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	226.31
Sub-Total		308.83
Government Charges		
Franchise Tax - Local		43.24
LFT Differential	0.0061/kWh	4.27
Value Added Tax		
Generation		307.52
Transmission		51.88
System Loss		50.27
Distribution		240.95
Others		15.60
NPC/PSALM Adjustment		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
NPC Stranded Debts	0.0265/kWh	18.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.10
Sub-Total		1,112.37
CURRENT BILL - APRIL 2018		8,698.01
TOTAL AMOUNT DUE		8,697.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 7,828.00

Your monthly electricity consumption chart



Avg Monthly Usage : 702.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,698.01		
Less : VAT	671.53		
Amount Net of VAT	8,026.48		
Less: BIR 2306	279.82		
BIR 2307	152.66	VATable Sales	7,585.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.84
Amount Due	7,594.00	VAT Zero Rated Sales	0.00
Add : VAT	671.53	VAT Amount	671.53
TOTAL AMOUNT DUE	8,265.53	TOTAL SALES	8,698.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/940/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING,TRINA M5 D

Meter Number : MTR1118591

Pole Number : 0619116

Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/480.1/940/0/31/04-17-2018/37 1118

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053938548163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393055

05342600110

Date : 04-17-2018

BC11/480.1/987/0619102/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534260011-0

Customer Information----------

Name : ABASTILLAS,BANJO ABABON

Premise Address: RAFAEL RABAYA ST. TABUNOK, TALISAY CITY
Billing Address: RAFAEL RABAYA ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145382	Pole No	:	0619102
Serial No	:	85021844	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2664
Period From	:	03-16-2018	Prev Rdg	:	2554
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	472	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

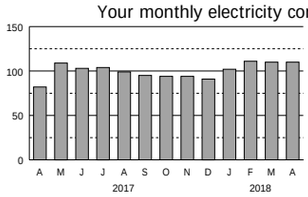
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.6834/kWh	75.17
System Loss Charge	0.9273/kWh	102.00
Sub-Total		827.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		48.33
Transmission		8.16
System Loss		7.89
Distribution		38.37
Others		2.46
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		175.35
CURRENT BILL - APRIL 2018		1,371.59
TOTAL AMOUNT DUE		1,370.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.59		
Less : VAT	106.04		
Amount Net of VAT	1,265.55		
Less: BIR 2306	44.19		
BIR 2307	24.07	VATable Sales	1,196.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.31
Amount Due	1,197.29	VAT Zero Rated Sales	0.00
Add : VAT	106.04	VAT Amount	106.04
TOTAL AMOUNT DUE	1,303.33	TOTAL SALES	1,371.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/987/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABASTILLAS,BANJO ABABON
Meter Number : MTR1145382
Pole Number : 0619102
Billing Period : APRIL 2018

Premise Address: RAFAEL RABAYA ST. TABUNOK, TALISAY CITY
Billing Address: RAFAEL RABAYA ST. TABUNOK, TALISAY CITY

BC11/480.1/987/0/31/04-17-2018/37

1119

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 557547487646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55721100000

1014393797

Date : 04-17-2018

BC11/480.1/990/0619102/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572110000-0

Customer Information----------

Name : ABASTILLAS,BANJO ABABON

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	352630GS6	Pole No	:	0619102
Serial No	:	44101349	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6356
Period From	:	03-16-2018	Prev Rdg	:	6197
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	472	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

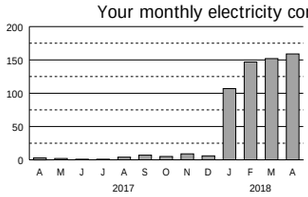
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.6834/kWh	108.66
System Loss Charge	0.9273/kWh	147.44
Sub-Total		1,196.79
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		9.84
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		69.85
Transmission		11.79
System Loss		11.42
Distribution		55.20
Others		3.55
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		253.17
CURRENT BILL - APRIL 2018		1,980.06
TOTAL AMOUNT DUE		1,979.18

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.06		
Less : VAT	153.02		
Amount Net of VAT	1,827.04		
Less: BIR 2306	63.77		
BIR 2307	34.75	VATable Sales	1,726.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.15
Amount Due	1,728.52	VAT Zero Rated Sales	0.00
Add : VAT	153.02	VAT Amount	153.02
TOTAL AMOUNT DUE	1,881.54	TOTAL SALES	1,980.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/990/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABASTILLAS,BANJO ABABON

Meter Number : 352630GS6

Pole Number : 0619102

Billing Period : APRIL 2018

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

BC11/480.1/990/0/31/04-17-2018/37 1120

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 130662750218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13071100005

BILLING STATEMENT

1014398055

Date : 04-17-2018

BC11/480.1/993/0619102/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307110000-5

Customer Information----------
Name : ENJAMBRE,EMIGDIO N

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	368729GS6	Pole No	:	0619102
Serial No	:	02107543	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31508
Period From	:	03-16-2018	Prev Rdg	:	30660
No of Days	:	31	Diff Rdg	:	848
Avg kWh/day	:	27.36	Registered	:	848
Conn Load	:	0	Billed kWh	:	848

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

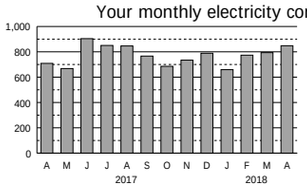
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,017.02
Transmission Charge	0.3929/kWh	333.18
System Loss Charge	0.9514/kWh	806.79
Sub-Total		6,156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	99.81
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	274.16
Surcharge	0.02 of 9,613.50	192.27
Sub-Total		566.40
Government Charges		
Franchise Tax - Local		52.18
LFT Differential	0.0061/kWh	5.17
Value Added Tax		
Generation		372.55
Transmission		36.13
System Loss		61.33
Distribution		291.77
Others		41.95
NPC/PSALM Adjustment		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
NPC Stranded Debts	0.0265/kWh	22.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.18
Sub-Total		1,343.99
CURRENT BILL - APRIL 2018		10,498.77
TOTAL AMOUNT DUE		10,498.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 9,614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 771.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,498.77		
Less : VAT	810.16		
Amount Net of VAT	9,688.61		
Less: BIR 2306	337.58		
BIR 2307	184.24	VATable Sales	9,154.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	533.83
Amount Due	9,166.79	VAT Zero Rated Sales	0.00
Add : VAT	810.16	VAT Amount	810.16
TOTAL AMOUNT DUE	9,976.95	TOTAL SALES	10,498.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/993/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,EMIGDIO N
Meter Number : 368729GS6
Pole Number : 0619102
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/993/0/31/04-17-2018/37

1121

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335239068458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400495

33563100008

Date : 04-17-2018

BC11/480.1/1020/0619123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356310000-8

Customer Information----------

Name : MIER,REV. FR. CARLITO M2 T

Premise Address: RABAYA ST. TABUNOK TALISAY
Billing Address: RABAYA ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	137137WS6	Pole No	:	0619123
Serial No	:	47066503	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19430
Period From	:	03-16-2018	Prev Rdg	:	19403
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	1290	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

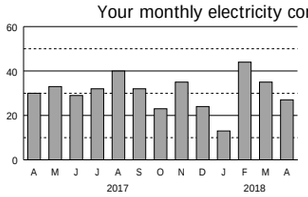
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 427.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.06
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.90
CURRENT BILL - APRIL 2018		131.03
TOTAL AMOUNT DUE		- 296.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 6, 2018 - 324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.03		
Less : VAT	8.96		
Amount Net of VAT	122.07		
Less: BIR 2306	3.74		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	116.19	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	125.15	TOTAL SALES	131.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1020/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIER,REV. FR. CARLITO M2 T
Meter Number : 137137WS6
Pole Number : 0619123
Billing Period : APRIL 2018

Premise Address: RABAYA ST. TABUNOK TALISAY
Billing Address: RABAYA ST. TABUNOK TALISAY

BC11/480.1/1020/0/31/04-17-2018/37 1122

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 038825160337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399368

03893100002

Date : 04-17-2018

BC11/480.1/1080/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389310000-2

Customer Information----------

Name : CABANERO,EDUARDO P

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	132690WS6	Pole No	:	0619116
Serial No	:	68805010	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	74650
Period From	:	03-16-2018	Prev Rdg	:	74299
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	1785	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

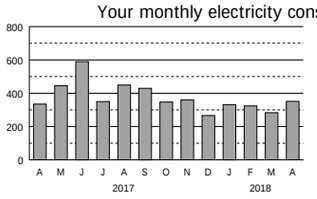
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,076.62
Transmission Charge	0.3929/kWh	137.91
System Loss Charge	0.9514/kWh	333.94
Sub-Total		2,548.47
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.48
Surcharge	0.02 of 3,442.50	68.85
Sub-Total		223.70
Government Charges		
Franchise Tax - Local		21.55
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		154.20
Transmission		14.95
System Loss		25.39
Distribution		121.12
Others		16.07
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		555.30
CURRENT BILL - APRIL 2018		4,336.78
TOTAL AMOUNT DUE		4,334.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 3,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 374.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,336.78		
Less : VAT	334.39		
Amount Net of VAT	4,002.39		
Less: BIR 2306	139.33		
BIR 2307	76.10	VATable Sales	3,781.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.91
Amount Due	3,786.96	VAT Zero Rated Sales	0.00
Add : VAT	334.39	VAT Amount	334.39
TOTAL AMOUNT DUE	4,121.35	TOTAL SALES	4,336.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1080/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,EDUARDO P
Meter Number : 132690WS6
Pole Number : 0619116
Billing Period : APRIL 2018

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

BC11/480.1/1080/0/31/04-17-2018/37

1123

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 158666000499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393889

15851100006

Date : 04-17-2018

BC11/480.1/1090/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585110000-6

Customer Information----------

Name : CABANERO,EDUARDO M4 P.

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	278553GS6	Pole No	:	0619116
Serial No	:	48300582	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11530
Period From	:	03-16-2018	Prev Rdg	:	11513
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	300	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

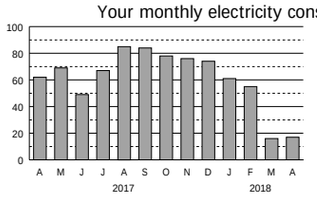
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.45
CURRENT BILL - APRIL 2018		20.95
TOTAL AMOUNT DUE		20.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.95		
Less : VAT	0.74		
Amount Net of VAT	20.21		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	19.69	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.43	TOTAL SALES	20.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1090/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,EDUARDO M4 P.
Meter Number : 278553GS6
Pole Number : 0619116
Billing Period : APRIL 2018

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

BC11/480.1/1090/0/31/04-17-2018/37 1124

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 257051615121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393408

25744100006

Date : 04-17-2018

BC11/480.1/1100/0632144/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574410000-6

Customer Information----------

Name : CABANERO,EUFROCINA L

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126544	Pole No	:	0632144
Serial No	:	40080207	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1692
Period From	:	03-16-2018	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	340	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

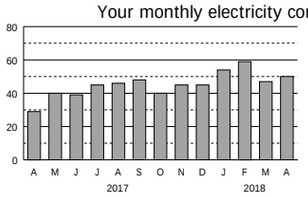
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.6834/kWh	34.17
System Loss Charge	0.9273/kWh	46.37
Sub-Total		376.36
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 575.50	11.51
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		21.96
Transmission		3.71
System Loss		3.59
Distribution		17.77
Others		2.51
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		81.53
CURRENT BILL - APRIL 2018		639.54
TOTAL AMOUNT DUE		638.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.54		
Less : VAT	49.92		
Amount Net of VAT	589.62		
Less: BIR 2306	20.79		
BIR 2307	11.23	VATable Sales	558.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	557.60	VAT Zero Rated Sales	0.00
Add : VAT	49.92	VAT Amount	49.92
TOTAL AMOUNT DUE	607.52	TOTAL SALES	639.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1100/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,EUFROCINA L
Meter Number : MTR1126544
Pole Number : 0632144
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/480.1/1100/0/31/04-17-2018/37 1125

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 592645242526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400515

59211100009

Date : 04-17-2018

BC11/480.1/1110/0632144/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921110000-9

Customer Information----------

Name : CABANERO,EUFROCINA L.

Premise Address: Z4-2045 TABUNOK TALISAY
Billing Address: Z4-2045 TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	243338DS6	Pole No	:	0632144
Serial No	:	9302825	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18669
Period From	:	03-16-2018	Prev Rdg	:	18587
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	390	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

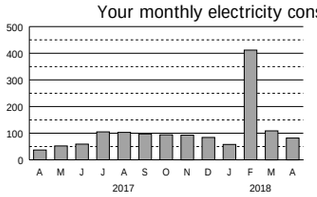
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,258.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		- 28.95
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 3.50
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		122.50
CURRENT BILL - APRIL 2018		928.55
TOTAL AMOUNT DUE		- 2,329.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 4,660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.55		
Less : VAT	71.33		
Amount Net of VAT	857.22		
Less: BIR 2306	29.73		
BIR 2307	16.22	VATable Sales	806.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.17
Amount Due	811.27	VAT Zero Rated Sales	0.00
Add : VAT	71.33	VAT Amount	71.33
TOTAL AMOUNT DUE	882.60	TOTAL SALES	928.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1110/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,EUFROCINA L.

Meter Number : 243338DS6

Pole Number : 0632144

Billing Period : APRIL 2018

Premise Address: Z4-2045 TABUNOK TALISAY
Billing Address: Z4-2045 TABUNOK TALISAY

BC11/480.1/1110/0/31/04-17-2018/37

1126

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 107845323077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393614

10721100005

Date : 04-17-2018

BC11/480.1/1120/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072110000-5

Customer Information----------

Name : ROBINSON,ANGELES

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	109782DS6	Pole No	:	0619116
Serial No	:	16301687	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	58986
Period From	:	03-16-2018	Prev Rdg	:	58791
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	984	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

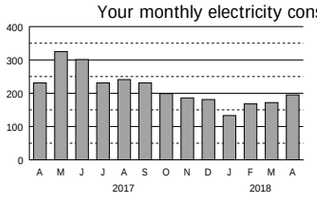
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		11.77
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		4.31
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		303.99
CURRENT BILL - APRIL 2018		2,368.80
TOTAL AMOUNT DUE		2,368.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 2,086.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.80		
Less : VAT	181.45		
Amount Net of VAT	2,187.35		
Less: BIR 2306	75.61		
BIR 2307	41.56	VATable Sales	2,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.54
Amount Due	2,070.18	VAT Zero Rated Sales	0.00
Add : VAT	181.45	VAT Amount	181.45
TOTAL AMOUNT DUE	2,251.63	TOTAL SALES	2,368.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1120/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSON,ANGELES

Meter Number : 109782DS6

Pole Number : 0619116

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/1120/0/31/04-17-2018/37

1127

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 030264546967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398018

03071100006

Date : 04-17-2018

BC11/480.1/1130/0619102/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307110000-6

Customer Information----------
Name : ALCANTARA,MARRIETA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	232033DS6	Pole No	:	0619102
Serial No	:	12481373	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30881
Period From	:	03-16-2018	Prev Rdg	:	30634
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

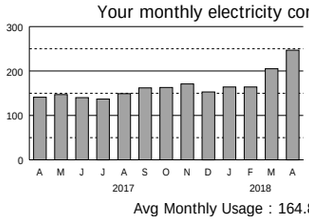
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		158.11
Government Charges		
Franchise Tax - Local		15.18
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		11.39
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		391.06
CURRENT BILL - APRIL 2018		3,054.29
TOTAL AMOUNT DUE		3,030.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 2,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.29		
Less : VAT	235.57		
Amount Net of VAT	2,818.72		
Less: BIR 2306	98.14		
BIR 2307	53.60	VATable Sales	2,663.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.49
Amount Due	2,666.98	VAT Zero Rated Sales	0.00
Add : VAT	235.57	VAT Amount	235.57
TOTAL AMOUNT DUE	2,902.55	TOTAL SALES	3,054.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1130/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,MARRIETA
Meter Number : 232033DS6
Pole Number : 0619102
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/1130/0/31/04-17-2018/37 1128

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 309563569765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394721

30966570639

Date : 04-17-2018

BC11/480.1/1135/0632165/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096657063-9

Customer Information----------

Name : GO,MARK JOEL NAZARENO

Premise Address: RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: RABAYA ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019247	Pole No	:	0632165
Serial No	:	121752741	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13612
Period From	:	03-16-2018	Prev Rdg	:	13192
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	1040	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

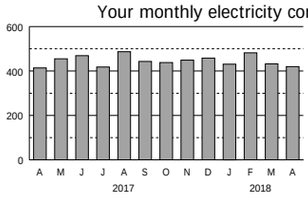
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,484.85
Transmission Charge	0.6834/kWh	287.03
System Loss Charge	0.9273/kWh	389.47
Sub-Total		3,161.35
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.79
Sub-Total		185.30
Government Charges		
Franchise Tax - Local		25.95
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		184.51
Transmission		31.13
System Loss		30.16
Distribution		144.81
Others		9.36
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		667.66
CURRENT BILL - APRIL 2018		5,221.06
TOTAL AMOUNT DUE		5,220.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 5,245.25

Your monthly electricity consumption chart



Avg Monthly Usage : 445.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,221.06		
Less : VAT	403.15		
Amount Net of VAT	4,817.91		
Less: BIR 2306	167.98		
BIR 2307	91.64	VATable Sales	4,553.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.51
Amount Due	4,558.29	VAT Zero Rated Sales	0.00
Add : VAT	403.15	VAT Amount	403.15
TOTAL AMOUNT DUE	4,961.44	TOTAL SALES	5,221.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1135/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,MARK JOEL NAZARENO

Meter Number : MTR1019247

Pole Number : 0632165

Billing Period : APRIL 2018

Premise Address: RABAYA ST. TABUNOK, TALISAY CITY
Billing Address: RABAYA ST. TABUNOK, TALISAY CITY

BC11/480.1/1135/0/31/04-17-2018/37 1129

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 330818471241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399260

33071100003

Date : 04-17-2018

BC11/480.1/1160/0632144/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307110000-3

Customer Information----------

Name : CABANERO,ROMEO

Premise Address: TABUNOC TALISAY CEBU
Billing Address: TABUNOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	243423DS6	Pole No	:	0632144
Serial No	:	10850079	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34906
Period From	:	03-16-2018	Prev Rdg	:	34761
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To Our Valued Customers:

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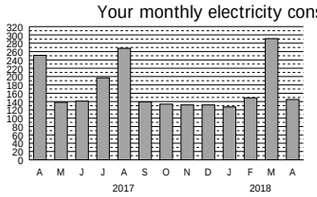
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		3.21
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		226.15
CURRENT BILL - APRIL 2018		1,762.80
TOTAL AMOUNT DUE		1,762.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 3,453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.80		
Less : VAT	135.04		
Amount Net of VAT	1,627.76		
Less: BIR 2306	56.27		
BIR 2307	30.93	VATable Sales	1,536.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.11
Amount Due	1,540.56	VAT Zero Rated Sales	0.00
Add : VAT	135.04	VAT Amount	135.04
TOTAL AMOUNT DUE	1,675.60	TOTAL SALES	1,762.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1160/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,ROMEO
Meter Number : 243423DS6
Pole Number : 0632144
Billing Period : APRIL 2018

Premise Address: TABUNOC TALISAY CEBU
Billing Address: TABUNOC TALISAY CEBU

BC11/480.1/1160/0/31/04-17-2018/37 1130

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 942260053098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401653

94243100008

Date : 04-17-2018

BC11/480.1/1170/0632144/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424310000-8

Customer Information----------

Name : CABANERO,RICARDO G

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	140964WS6	Pole No	:	0632144
Serial No	:	42428921	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21520
Period From	:	03-16-2018	Prev Rdg	:	21269
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	398	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

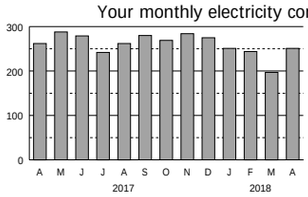
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,484.99
Transmission Charge	0.3929/kWh	98.62
System Loss Charge	0.9514/kWh	238.80
Sub-Total		1,822.41
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.15
Sub-Total		110.74
Government Charges		
Franchise Tax - Local		15.14
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		110.26
Transmission		10.70
System Loss		18.14
Distribution		86.78
Others		5.55
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		391.03
CURRENT BILL - APRIL 2018		3,047.36
TOTAL AMOUNT DUE		3,046.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.36		
Less : VAT	233.33		
Amount Net of VAT	2,814.03		
Less: BIR 2306	97.23		
BIR 2307	53.46	VATable Sales	2,656.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.70
Amount Due	2,663.34	VAT Zero Rated Sales	0.00
Add : VAT	233.33	VAT Amount	233.33
TOTAL AMOUNT DUE	2,896.67	TOTAL SALES	3,047.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1170/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,RICARDO G
Meter Number : 140964WS6
Pole Number : 0632144
Billing Period : APRIL 2018

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

BC11/480.1/1170/0/31/04-17-2018/37 1131

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524858336693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52491100005

BILLING STATEMENT

1014396901

Date : 04-17-2018

BC11/480.1/1200/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249110000-5

Customer Information----------

Name : PO,JOAQUIN S

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	382869GS6	Pole No	:	0632123
Serial No	:	2003141256	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	57502
Period From	:	03-16-2018	Prev Rdg	:	57021
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	240	Billed kWh	:	481

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

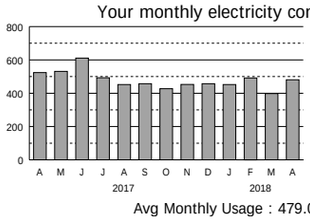
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,845.74
Transmission Charge	0.3929/kWh	188.98
System Loss Charge	0.9514/kWh	457.62
Sub-Total		3,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	155.51
Sub-Total		212.21
Government Charges		
Franchise Tax - Local		28.99
LFT Differential	0.0061/kWh	2.93
Value Added Tax		
Generation		211.30
Transmission		20.50
System Loss		34.78
Distribution		165.75
Others		10.63
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
NPC Stranded Debts	0.0265/kWh	12.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.02
Sub-Total		748.81
CURRENT BILL - APRIL 2018		5,834.65
TOTAL AMOUNT DUE		5,833.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 4,721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 479.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,834.65		
Less : VAT	446.61		
Amount Net of VAT	5,388.04		
Less: BIR 2306	186.09		
BIR 2307	102.36	VATable Sales	5,085.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.20
Amount Due	5,099.59	VAT Zero Rated Sales	0.00
Add : VAT	446.61	VAT Amount	446.61
TOTAL AMOUNT DUE	5,546.20	TOTAL SALES	5,834.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1200/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,JOAQUIN S
Meter Number : 382869GS6
Pole Number : 0632123
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/1200/0/31/04-17-2018/37

1132

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374412667213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396845

37491100006

Date : 04-17-2018

BC11/480.1/1210/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749110000-6

Customer Information----------

Name : PO,JOAQUIN M2 S

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022938	Pole No	:	0632123
Serial No	:	121755392	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5324
Period From	:	03-16-2018	Prev Rdg	:	4857
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	140	Billed kWh	:	467

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

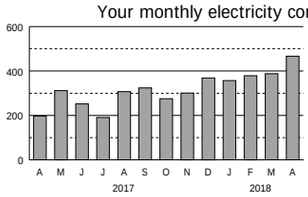
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,762.91
Transmission Charge	0.3929/kWh	183.48
System Loss Charge	0.9514/kWh	444.30
Sub-Total		3,390.69
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	150.98
Sub-Total		206.04
Government Charges		
Franchise Tax - Local		28.15
LFT Differential	0.0061/kWh	2.85
Value Added Tax		
Generation		205.16
Transmission		19.90
System Loss		33.78
Distribution		160.95
Others		10.33
NPC/PSALM Adjustment		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.46
Sub-Total		727.06
CURRENT BILL - APRIL 2018		5,665.02
TOTAL AMOUNT DUE		5,664.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 4,602.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,665.02		
Less : VAT	433.66		
Amount Net of VAT	5,231.36		
Less: BIR 2306	180.71		
BIR 2307	99.38	VATable Sales	4,937.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.40
Amount Due	4,951.27	VAT Zero Rated Sales	0.00
Add : VAT	433.66	VAT Amount	433.66
TOTAL AMOUNT DUE	5,384.93	TOTAL SALES	5,665.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1210/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,JOAQUIN M2 S
Meter Number : MTR1022938
Pole Number : 0632123
Billing Period : APRIL 2018

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

BC11/480.1/1210/0/31/04-17-2018/37

1133

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 474450681337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397543

47491100005

Date : 04-17-2018

BC11/480.1/1220/0632144/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749110000-5

Customer Information----------

Name : PO,JOAQUIN M3 S

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111867	Pole No	:	0632144
Serial No	:	40050019	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	641
Period From	:	03-16-2018	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	140	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

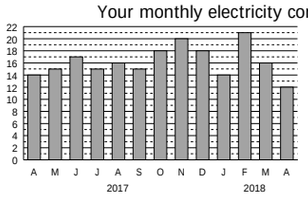
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.58
CURRENT BILL - APRIL 2018		16.46
TOTAL AMOUNT DUE		16.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.46		
Less : VAT	0.70		
Amount Net of VAT	15.76		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.88
Amount Due	15.28	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.98	TOTAL SALES	16.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1220/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,JOAQUIN M3 S
Meter Number : MTR1111867
Pole Number : 0632144
Billing Period : APRIL 2018

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

BC11/480.1/1220/0/31/04-17-2018/37 1134

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 259430265682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393735

25914369191

Date : 04-17-2018

BC11/480.1/1232/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591436919-1

Customer Information----------

Name : BURILA,BERNARD ARREGADAS

Premise Address: M5 421 RABAYA ST. ZONE II TABUNOC, TALISAY CITY
Billing Address: M5 421 RABAYA ST. ZONE II TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014205 EFS6	Pole No	:	0632123
Serial No	:	121448543	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2811
Period From	:	03-16-2018	Prev Rdg	:	2810
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	358	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

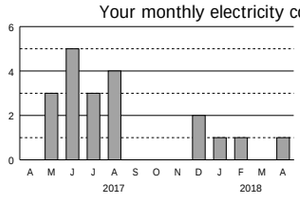
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 137.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 28, 2016 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1232/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURILA,BERNARD ARREGADAS

Meter Number : 014205 EFS6

Pole Number : 0632123

Billing Period : APRIL 2018

Premise Address: M5 421 RABAYA ST. ZONE II TABUNOC, TALISAY CITY
Billing Address: M5 421 RABAYA ST. ZONE II TABUNOC, TALISAY CITY

BC11/480.1/1232/0/31/04-17-2018/37 1135

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 376347178537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37683100004

1014397093

Date : 04-17-2018

BC11/480.1/1260/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768310000-4

Customer Information----------

Name : ALQUIZALAS,JULIET B M2

Premise Address: NONOC TABUNOC TALISAY

Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	334475GS6	Pole No	:	0632123
Serial No	:	47137343	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30326
Period From	:	03-16-2018	Prev Rdg	:	30082
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	750	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

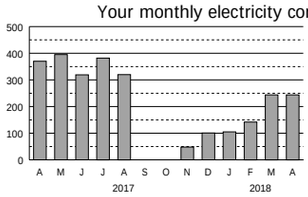
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,443.58
Transmission Charge	0.3929/kWh	95.87
System Loss Charge	0.9514/kWh	232.14
Sub-Total		1,771.59
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.89
Sub-Total		107.65
Government Charges		
Franchise Tax - Local		14.72
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		107.19
Transmission		10.40
System Loss		17.64
Distribution		84.38
Others		5.40
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		380.18
CURRENT BILL - APRIL 2018		2,962.58
TOTAL AMOUNT DUE		2,962.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 2,896.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.58		
Less : VAT	226.86		
Amount Net of VAT	2,735.72		
Less: BIR 2306	94.54		
BIR 2307	51.97	VATable Sales	2,582.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.32
Amount Due	2,589.21	VAT Zero Rated Sales	0.00
Add : VAT	226.86	VAT Amount	226.86
TOTAL AMOUNT DUE	2,816.07	TOTAL SALES	2,962.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1260/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUIZALAS,JULIET B M2

Meter Number : 334475GS6

Pole Number : 0632123

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

BC11/480.1/1260/0/31/04-17-2018/37

1136

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 276434985529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396932

27683100005

Date : 04-17-2018

BC11/480.1/1270/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768310000-5

Customer Information----------

Name : ALQUIZALAS,JULIET B M3

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	306698GS6	Pole No	:	0632123
Serial No	:	45713605	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43815
Period From	:	03-16-2018	Prev Rdg	:	43707
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	340	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

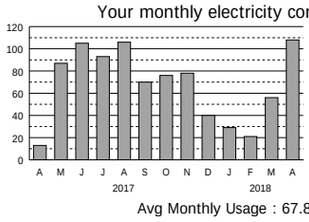
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Surcharge	0.02 of 328.00	6.56
Sub-Total		54.21
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		3.18
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		169.44
CURRENT BILL - APRIL 2018		1,321.80
TOTAL AMOUNT DUE		1,320.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.80		
Less : VAT	101.54		
Amount Net of VAT	1,220.26		
Less: BIR 2306	42.32		
BIR 2307	23.19	VATable Sales	1,152.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.90
Amount Due	1,154.75	VAT Zero Rated Sales	0.00
Add : VAT	101.54	VAT Amount	101.54
TOTAL AMOUNT DUE	1,256.29	TOTAL SALES	1,321.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1270/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUIZALAS,JULIET B M3
Meter Number : 306698GS6
Pole Number : 0632123
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

BC11/480.1/1270/0/31/04-17-2018/37 1137

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 660980729852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393705

66071100003

Date : 04-17-2018

BC11/480.1/1300/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607110000-3

Customer Information----------

Name : CERNA,PASTORA DELA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	212236WS6	Pole No	:	0632116
Serial No	:	47001228	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	68035
Period From	:	03-16-2018	Prev Rdg	:	67816
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

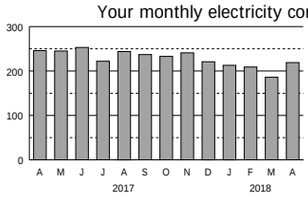
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,295.67
Transmission Charge	0.3929/kWh	86.05
System Loss Charge	0.9514/kWh	208.36
Sub-Total		1,590.08
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.80
Sub-Total		96.62
Government Charges		
Franchise Tax - Local		13.21
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		96.22
Transmission		9.32
System Loss		15.84
Distribution		75.79
Others		4.84
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		341.27
CURRENT BILL - APRIL 2018		2,659.59
TOTAL AMOUNT DUE		2,658.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.59		
Less : VAT	203.67		
Amount Net of VAT	2,455.92		
Less: BIR 2306	84.86		
BIR 2307	46.66	VATable Sales	2,318.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.60
Amount Due	2,324.40	VAT Zero Rated Sales	0.00
Add : VAT	203.67	VAT Amount	203.67
TOTAL AMOUNT DUE	2,528.07	TOTAL SALES	2,659.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1300/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,PASTORA DELA
Meter Number : 212236WS6
Pole Number : 0632116
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/1300/0/31/04-17-2018/37 1138

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621999687142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396574

62111100004

Date : 04-17-2018

BC11/480.1/1310/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211110000-4

Customer Information----------

Name : CERNA,PASTORA TM D.

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	488104GS6	Pole No	:	0632123
Serial No	:	53871545	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5363
Period From	:	03-16-2018	Prev Rdg	:	5317
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

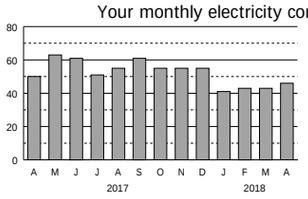
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.56
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.50
CURRENT BILL - APRIL 2018		350.73
TOTAL AMOUNT DUE		350.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.73		
Less : VAT	25.68		
Amount Net of VAT	325.05		
Less: BIR 2306	10.70		
BIR 2307	5.98	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.82
Amount Due	308.37	VAT Zero Rated Sales	0.00
Add : VAT	25.68	VAT Amount	25.68
TOTAL AMOUNT DUE	334.05	TOTAL SALES	350.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1310/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,PASTORA TM D.
Meter Number : 488104GS6
Pole Number : 0632123
Billing Period : APRIL 2018

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

BC11/480.1/1310/0/31/04-17-2018/37 1139

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 360669601320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36071100006

1014394100

Date : 04-17-2018

BC11/480.1/1320/0632095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607110000-6

Customer Information----------

Name : CERNA,PASTORA DELA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	192637WS6	Pole No	:	0632095
Serial No	:	47922522	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9775
Period From	:	03-16-2018	Prev Rdg	:	9775
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

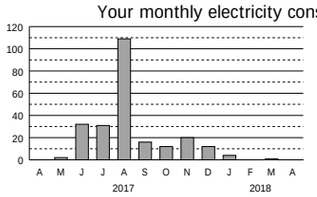
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 2.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1320/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,PASTORA DELA
Meter Number : 192637WS6
Pole Number : 0632095
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/1320/0/31/04-17-2018/37 1140

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 860736841880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86071100001

BILLING STATEMENT

1014394291

Date : 04-17-2018

BC11/480.1/1330/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607110000-1

Customer Information----------

Name : ABANO,BALDOMERA L

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	327851GS6	Pole No	:	0632116
Serial No	:	46903990	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	65255
Period From	:	03-16-2018	Prev Rdg	:	64866
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

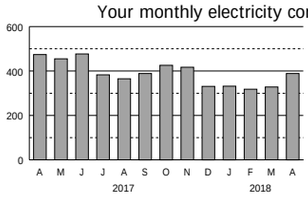
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,301.44
Transmission Charge	0.3929/kWh	152.84
System Loss Charge	0.9514/kWh	370.09
Sub-Total		2,824.37
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.76
Surcharge	0.02 of 3,974.00	79.48
Sub-Total		251.10
Government Charges		
Franchise Tax - Local		23.90
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		170.91
Transmission		16.57
System Loss		28.13
Distribution		134.16
Others		18.19
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.19
Sub-Total		615.76
CURRENT BILL - APRIL 2018		4,809.27
TOTAL AMOUNT DUE		4,808.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 3,975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 391.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,809.27		
Less : VAT	370.91		
Amount Net of VAT	4,438.36		
Less: BIR 2306	154.55		
BIR 2307	84.40	VATable Sales	4,193.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.85
Amount Due	4,199.41	VAT Zero Rated Sales	0.00
Add : VAT	370.91	VAT Amount	370.91
TOTAL AMOUNT DUE	4,570.32	TOTAL SALES	4,809.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1330/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANO,BALDOMERA L
Meter Number : 327851GS6
Pole Number : 0632116
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/1330/0/31/04-17-2018/37

1141

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426942565629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42621100009

BILLING STATEMENT

1014398154

Date : 04-17-2018

BC11/480.1/1340/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262110000-9

Customer Information----------
Name : VENUS,JIGGER S

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121299	Pole No	:	0632116
Serial No	:	40074183	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9718
Period From	:	03-16-2018	Prev Rdg	:	9402
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	523	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

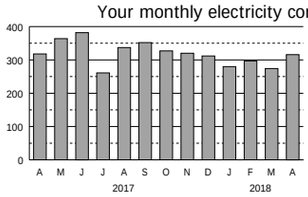
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 6.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,869.55
Transmission Charge	0.6834/kWh	215.95
System Loss Charge	0.9273/kWh	293.03
Sub-Total		2,378.53
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.16
Surcharge	0.02 of 3,408.50	68.17
Sub-Total		207.58
Government Charges		
Franchise Tax - Local		19.92
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		138.82
Transmission		23.42
System Loss		22.69
Distribution		109.10
Others		15.27
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		511.11
CURRENT BILL - APRIL 2018		4,006.39
TOTAL AMOUNT DUE		3,999.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 3,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,006.39		
Less : VAT	311.70		
Amount Net of VAT	3,694.69		
Less: BIR 2306	129.87		
BIR 2307	70.34	VATable Sales	3,495.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.41
Amount Due	3,494.48	VAT Zero Rated Sales	0.00
Add : VAT	311.70	VAT Amount	311.70
TOTAL AMOUNT DUE	3,806.18	TOTAL SALES	4,006.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1340/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENUS,JIGGER S
Meter Number : MTR1121299
Pole Number : 0632116
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/1340/0/31/04-17-2018/37 1142

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951047383348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95184100006

BILLING STATEMENT

1014392548

Date : 04-17-2018

BC11/480.1/1342/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518410000-6

Customer Information----------

Name : NACARIO,RAYMOND L

Premise Address: SITIO NONOC TABUNOK TALISAY
Billing Address: SITIO NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	484970GS6	Pole No	:	0632116
Serial No	:	59629775	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20447
Period From	:	03-16-2018	Prev Rdg	:	20128
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	236	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

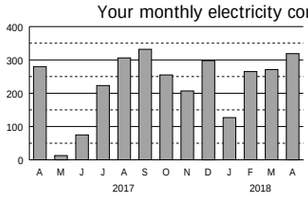
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,887.30
Transmission Charge	0.3929/kWh	125.34
System Loss Charge	0.9514/kWh	303.50
Sub-Total		2,316.14
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.13
Surcharge	0.02 of 3,285.00	65.70
Sub-Total		206.44
Government Charges		
Franchise Tax - Local		19.61
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		140.14
Transmission		13.60
System Loss		23.06
Distribution		110.13
Others		14.98
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		505.13
CURRENT BILL - APRIL 2018		3,945.46
TOTAL AMOUNT DUE		3,945.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 3,285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,945.46		
Less : VAT	304.33		
Amount Net of VAT	3,641.13		
Less: BIR 2306	126.81		
BIR 2307	69.24	VATable Sales	3,440.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.80
Amount Due	3,445.08	VAT Zero Rated Sales	0.00
Add : VAT	304.33	VAT Amount	304.33
TOTAL AMOUNT DUE	3,749.41	TOTAL SALES	3,945.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1342/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,RAYMOND L
Meter Number : 484970GS6
Pole Number : 0632116
Billing Period : APRIL 2018

Premise Address: SITIO NONOC TABUNOK TALISAY
Billing Address: SITIO NONOC TABUNOK TALISAY

BC11/480.1/1342/0/31/04-17-2018/37 1143

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630945997392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398162

63074100007

Date : 04-17-2018

BC11/480.1/1343/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307410000-7

Customer Information----------

Name : NACARIO,RAYMOND M1 L

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121300	Pole No	:	0632116
Serial No	:	40073285	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	259
Period From	:	03-16-2018	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	2160	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

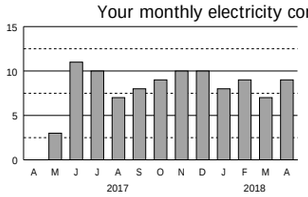
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.6834/kWh	6.15
System Loss Charge	0.9273/kWh	8.35
Sub-Total		67.75
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.06
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		3.97
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.95
Transmission		0.67
System Loss		0.63
Distribution		3.69
Others		0.20
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		14.90
CURRENT BILL - APRIL 2018		117.38
TOTAL AMOUNT DUE		117.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 93.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.38		
Less : VAT	9.21		
Amount Net of VAT	108.17		
Less: BIR 2306	3.84		
BIR 2307	2.06	VATable Sales	102.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	102.27	VAT Zero Rated Sales	0.00
Add : VAT	9.21	VAT Amount	9.21
TOTAL AMOUNT DUE	111.48	TOTAL SALES	117.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1343/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,RAYMOND M1 L

Meter Number : MTR1121300

Pole Number : 0632116

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/1343/0/31/04-17-2018/37

1144

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 730867227306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397711

73074100006

Date : 04-17-2018

BC11/480.1/1344/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7307410000-6

Customer Information----------

Name : NACARIO,RAYMOND M2 L

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121297	Pole No	:	0632116
Serial No	:	40074037	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1340
Period From	:	03-16-2018	Prev Rdg	:	1301
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	380	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

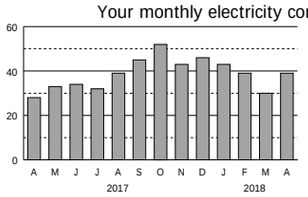
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.6834/kWh	26.65
System Loss Charge	0.9273/kWh	36.16
Sub-Total		293.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		17.21
Government Charges		
Franchise Tax - Local		2.44
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.12
Transmission		2.89
System Loss		2.80
Distribution		13.99
Others		0.87
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		62.58
CURRENT BILL - APRIL 2018		489.93
TOTAL AMOUNT DUE		489.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.93		
Less : VAT	37.97		
Amount Net of VAT	451.96		
Less: BIR 2306	15.83		
BIR 2307	8.60	VATable Sales	427.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.61
Amount Due	427.53	VAT Zero Rated Sales	0.00
Add : VAT	37.97	VAT Amount	37.97
TOTAL AMOUNT DUE	465.50	TOTAL SALES	489.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1344/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,RAYMOND M2 L
Meter Number : MTR1121297
Pole Number : 0632116
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/1344/0/31/04-17-2018/37

1145

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760690224881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393577

76071100002

Date : 04-17-2018

BC11/480.1/1360/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607110000-2

Customer Information----------

Name : RABAYA,ORLANDO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	145745WS6	Pole No	:	0632123
Serial No	:	42408625	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	80195
Period From	:	03-16-2018	Prev Rdg	:	80169
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

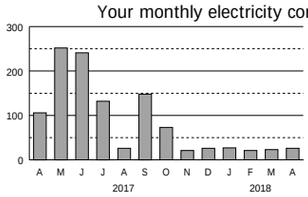
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.50
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.00
CURRENT BILL - APRIL 2018		126.27
TOTAL AMOUNT DUE		123.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.27		
Less : VAT	8.65		
Amount Net of VAT	117.62		
Less: BIR 2306	3.60		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.35
Amount Due	111.96	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	120.61	TOTAL SALES	126.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1360/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABAYA,ORLANDO
Meter Number : 145745WS6
Pole Number : 0632123
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/1360/0/31/04-17-2018/37 1146

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 885200795787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398714

88565765273

Date : 04-17-2018

BC11/480.1/1365/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856576527-3

Customer Information----------

Name : CENTRAL QUALITY APPLIANCE INC.

Premise Address: RABAYA ST. TABUNOK, TALISAY CITY
Billing Address: RABAYA ST. TABUNOK, TALISAY CITY

TIN : 004-989-967-007

Metering Information----------

Meter No	:	MTR1041723	Pole No	:	0632123
Serial No	:	121757974	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31140
Period From	:	03-16-2018	Prev Rdg	:	28182
No of Days	:	31	Diff Rdg	:	2958
Avg kWh/day	:	95.42	Registered	:	2958
Conn Load	:	16380	Billed kWh	:	2958

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

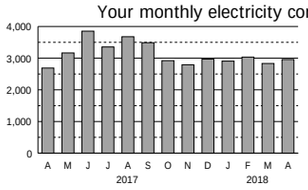
Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17,500.42
Transmission Charge	0.6834/kWh	2,021.50
System Loss Charge	0.9273/kWh	2,742.95
Sub-Total		22,264.87
Distribution Charges		
Distribution Charge	1.7506/kWh	5,178.27
Supply Charge	0.4118/kWh	1,218.10
Metering Charge	0.6989/kWh	2,067.35
	5.00/month	5.00
Sub-Total		8,468.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	348.16
Senior Citizen Subsidy Charge	0.000183/kWh	0.54
NPC/PSALM Adjustment	0.3233/kWh	956.32
Sub-Total		1,305.02
Government Charges		
Franchise Tax - Local		182.62
LFT Differential	0.0061/kWh	18.04
Value Added Tax		
Generation		1,299.49
Transmission		219.23
System Loss		212.44
Distribution		1,016.25
Others		65.92
NPC/PSALM Adjustment		22.42
Universal Charge		
Missionary Electrification	0.1561/kWh	461.75
Environmental Charge	0.0025/kWh	7.40
NPC Stranded Contract Costs	0.1938/kWh	573.26
NPC Stranded Debts	0.0265/kWh	78.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	541.31
Sub-Total		4,698.52
CURRENT BILL - APRIL 2018		36,737.13
TOTAL AMOUNT DUE		36,737.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 34,353.97

Your monthly electricity consumption chart



Avg Monthly Usage : 3,125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,737.13		
Less : VAT	2,835.75		
Amount Net of VAT	33,901.38		
Less: BIR 2306	1,181.55		
BIR 2307	644.79	VATable Sales	32,038.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,862.77
Amount Due	32,075.04	VAT Zero Rated Sales	0.00
Add : VAT	2,835.75	VAT Amount	2,835.75
TOTAL AMOUNT DUE	34,910.79	TOTAL SALES	36,737.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1365/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENTRAL QUALITY APPLIANCE INC.
Meter Number : MTR1041723
Pole Number : 0632123
Billing Period : APRIL 2018

Premise Address: RABAYA ST. TABUNOK, TALISAY CITY
Billing Address: RABAYA ST. TABUNOK, TALISAY CITY

BC11/480.1/1365/0/31/04-17-2018/37 1147

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 490801724342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400658

49014100009

Date : 04-17-2018

BC11/480.1/1380/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901410000-9

Customer Information----------

Name : COSARE,NERISA D

Premise Address: RABAYA ST NONOC TABUNOK TALISAY
Billing Address: RABAYA ST NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121298	Pole No	:	0632116
Serial No	:	40074157	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5124
Period From	:	03-16-2018	Prev Rdg	:	4962
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

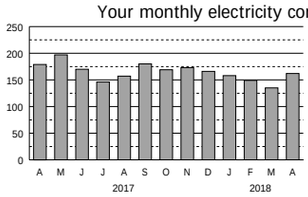
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.6834/kWh	110.71
System Loss Charge	0.9273/kWh	150.22
Sub-Total		1,219.37
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.37
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		10.03
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		71.17
Transmission		12.00
System Loss		11.63
Distribution		56.22
Others		3.61
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		257.92
CURRENT BILL - APRIL 2018		2,017.29
TOTAL AMOUNT DUE		2,017.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 3,465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.29		
Less : VAT	155.86		
Amount Net of VAT	1,861.43		
Less: BIR 2306	64.95		
BIR 2307	35.41	VATable Sales	1,759.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.06
Amount Due	1,761.07	VAT Zero Rated Sales	0.00
Add : VAT	155.86	VAT Amount	155.86
TOTAL AMOUNT DUE	1,916.93	TOTAL SALES	2,017.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1380/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSARE,NERISA D
Meter Number : MTR1121298
Pole Number : 0632116
Billing Period : APRIL 2018

Premise Address: RABAYA ST NONOC TABUNOK TALISAY
Billing Address: RABAYA ST NONOC TABUNOK TALISAY

BC11/480.1/1380/0/31/04-17-2018/37 1148

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528151531168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52881361019

BILLING STATEMENT

1014397429

Date : 04-17-2018

BC11/480.1/1382/0632095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288136101-9

Customer Information----------

Name : DE GUZMAN,GOLDEN MARIE MEDRANO

Premise Address: PASTRING COMPOUND NONOC TABUNOK, TALISAY CITY

Billing Address: PASTRING COMPOUND NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1045216	Pole No	:	0632095
Serial No	:	121569502	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2672
Period From	:	03-16-2018	Prev Rdg	:	2586
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

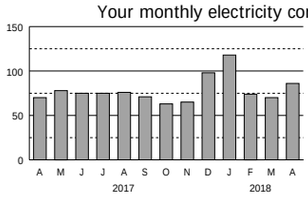
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 45.95
Government Charges		
Franchise Tax - Local		4.73
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 5.56
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.47
CURRENT BILL - APRIL 2018		956.00
TOTAL AMOUNT DUE		955.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.00		
Less : VAT	72.88		
Amount Net of VAT	883.12		
Less: BIR 2306	30.37		
BIR 2307	16.70	VATable Sales	829.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.59
Amount Due	836.05	VAT Zero Rated Sales	0.00
Add : VAT	72.88	VAT Amount	72.88
TOTAL AMOUNT DUE	908.93	TOTAL SALES	956.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1382/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE GUZMAN,GOLDEN MARIE MEDRANO

Meter Number : MTR1045216

Pole Number : 0632095

Billing Period : APRIL 2018

Premise Address: PASTRING COMPOUND NONOC TABUNOK, TALISAY CITY
Billing Address: PASTRING COMPOUND NONOC TABUNOK, TALISAY CITY

BC11/480.1/1382/0/31/04-17-2018/37

1149

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 617434989814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395553

61782100004

Date : 04-17-2018

BC11/480.1/1400/0632095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178210000-4

Customer Information----------

Name : MEDRANO,PRIMITIVA F.

Premise Address: NONOC Talisay
Billing Address: NONOC Talisay

TIN :

Metering Information----------

Meter No	:	188707DS6	Pole No	:	0632095
Serial No	:	12925798	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43030
Period From	:	03-16-2018	Prev Rdg	:	42827
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	160	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

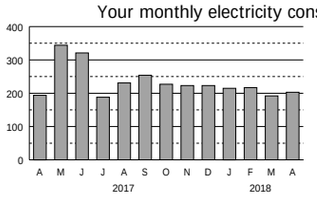
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		136.30
Government Charges		
Franchise Tax - Local		12.52
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		10.13
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		322.28
CURRENT BILL - APRIL 2018		2,518.33
TOTAL AMOUNT DUE		2,518.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 2,337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.33		
Less : VAT	194.45		
Amount Net of VAT	2,323.88		
Less: BIR 2306	81.02		
BIR 2307	44.20	VATable Sales	2,196.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.83
Amount Due	2,198.66	VAT Zero Rated Sales	0.00
Add : VAT	194.45	VAT Amount	194.45
TOTAL AMOUNT DUE	2,393.11	TOTAL SALES	2,518.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1400/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDRANO,PRIMITIVA F.
Meter Number : 188707DS6
Pole Number : 0632095
Billing Period : APRIL 2018

Premise Address: NONOC Talisay
Billing Address: NONOC Talisay

BC11/480.1/1400/0/31/04-17-2018/37 1150

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 460808679351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394677

46071100005

Date : 04-17-2018

BC11/480.1/1420/0632095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607110000-5

Customer Information----------

Name : LARIOSA,EMILIA

Premise Address: Z-2378 NONOC TABUNOK,TALISAY CITY
Billing Address: Z-2378 NONOC TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	192645WS6	Pole No	:	0632095
Serial No	:	48553655	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24766
Period From	:	03-16-2018	Prev Rdg	:	24531
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

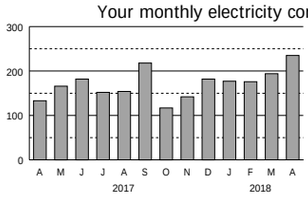
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.3929/kWh	92.33
System Loss Charge	0.9514/kWh	223.58
Sub-Total		1,706.24
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Sub-Total		103.68
Government Charges		
Franchise Tax - Local		14.18
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		103.23
Transmission		10.02
System Loss		16.99
Distribution		81.29
Others		5.20
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		366.17
CURRENT BILL - APRIL 2018		2,853.49
TOTAL AMOUNT DUE		2,852.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 2,304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.49		
Less : VAT	218.51		
Amount Net of VAT	2,634.98		
Less: BIR 2306	91.04		
BIR 2307	50.06	VATable Sales	2,487.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.66
Amount Due	2,493.88	VAT Zero Rated Sales	0.00
Add : VAT	218.51	VAT Amount	218.51
TOTAL AMOUNT DUE	2,712.39	TOTAL SALES	2,853.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1420/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,EMILIA
Meter Number : 192645WS6
Pole Number : 0632095
Billing Period : APRIL 2018

Premise Address: Z-2378 NONOC TABUNOK,TALISAY CITY
Billing Address: Z-2378 NONOC TABUNOK,TALISAY CITY

BC11/480.1/1420/0/31/04-17-2018/37

1151

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060709374579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394075

06071100009

Date : 04-17-2018

BC11/480.1/1421/0632095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607110000-9

Customer Information----------

Name : CABIGAS,SENERA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	314086GS6	Pole No	:	0632095
Serial No	:	46367624	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4023
Period From	:	03-16-2018	Prev Rdg	:	4013
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

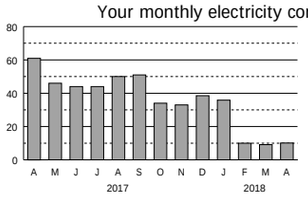
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.78
Transmission Charge	0.3929/kWh	3.97
System Loss Charge	0.9514/kWh	9.61
Sub-Total		73.36
Distribution Charges		
Distribution Charge	1.7506/kWh	17.69
Supply Charge	0.4118/kWh	4.16
Metering Charge	0.6989/kWh	7.06
	5.00/month	5.00
Sub-Total		33.91
Others		
Subsidy on Lifeline Discount	-1. of 102.27	- 102.27
NPC/PSALM Adjustment	0.3233/kWh	3.27
Surcharge	0.02 of 28.50	0.57
Sub-Total		- 98.43
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		4.44
Transmission		0.43
System Loss		0.73
Distribution		4.07
Others		- 9.00
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.59
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.96
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.85
Sub-Total		6.56
CURRENT BILL - APRIL 2018(ESTIMATE)		15.40
TOTAL AMOUNT DUE		44.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 10, 2018 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.40		
Less : VAT	0.75		
Amount Net of VAT	14.65		
Less: BIR 2306	0.32		
BIR 2307	0.18	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.81
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	14.90	TOTAL SALES	15.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1421/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,SENERA
Meter Number : 314086GS6
Pole Number : 0632095
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/1421/0/31/04-17-2018/37 1152

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 207367634866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393534

20728761071

Date : 04-17-2018

BC11/480.1/1421/0632032/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072876107-1

Customer Information----------

Name : LASPINAS,GREGORIO JR. CAPARIDA

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3890 EVS6	Pole No	:	0632032
Serial No	:	05167577	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5067
Period From	:	03-16-2018	Prev Rdg	:	5051
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	244	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

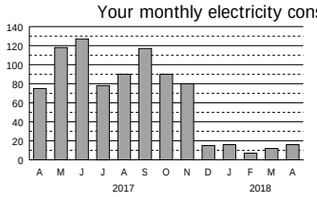
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 931.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.88
CURRENT BILL - APRIL 2018		20.05
TOTAL AMOUNT DUE		- 911.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 15, 2018 - 1,006.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.05		
Less : VAT	0.73		
Amount Net of VAT	19.32		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.15
Amount Due	18.80	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.53	TOTAL SALES	20.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1421/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPINAS,GREGORIO JR. CAPARIDA

Meter Number : 3890 EVS6

Pole Number : 0632032

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

BC11/480.1/1421/0/31/04-17-2018/37 1153

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 725606391158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72549530656

BILLING STATEMENT

1014396617

Date : 04-17-2018

BC11/480.1/1431/0632095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254953065-6

Customer Information----------

Name : LASTIMOSA,GEMMA LARIOSA

Premise Address: ZONE 2 425 NONOC
Billing Address: ZONE 2 425 NONOC

TIN : 290-168-644-000

Metering Information----------

Meter No	:	474873 GS6	Pole No	:	0632095
Serial No	:	56411724	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16719
Period From	:	03-16-2018	Prev Rdg	:	16386
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	555	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

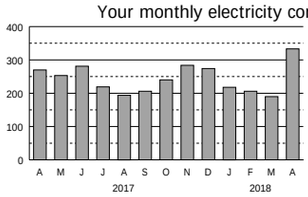
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,970.13
Transmission Charge	0.3929/kWh	130.84
System Loss Charge	0.9514/kWh	316.82
Sub-Total		2,417.79
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.66
Sub-Total		146.91
Government Charges		
Franchise Tax - Local		20.08
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		146.28
Transmission		14.19
System Loss		24.07
Distribution		114.94
Others		7.36
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		518.59
CURRENT BILL - APRIL 2018		4,041.10
TOTAL AMOUNT DUE		4,039.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 2,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.10		
Less : VAT	309.36		
Amount Net of VAT	3,731.74		
Less: BIR 2306	128.91		
BIR 2307	70.89	VATable Sales	3,522.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.23
Amount Due	3,531.94	VAT Zero Rated Sales	0.00
Add : VAT	309.36	VAT Amount	309.36
TOTAL AMOUNT DUE	3,841.30	TOTAL SALES	4,041.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1431/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,GEMMA LARIOSA
Meter Number : 474873 GS6
Pole Number : 0632095
Billing Period : APRIL 2018

Premise Address: ZONE 2 425 NONOC
Billing Address: ZONE 2 425 NONOC

BC11/480.1/1431/0/31/04-17-2018/37

1154

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 872082295419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396384

87292531644

Date : 04-17-2018

BC11/480.1/1455/0632081/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729253164-4

Customer Information----------
Name : ONG,FRANKLIN NEIL DELA CERNA

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	511900 GS6	Pole No	:	0632081
Serial No	:	59875889	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7757
Period From	:	03-16-2018	Prev Rdg	:	7616
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

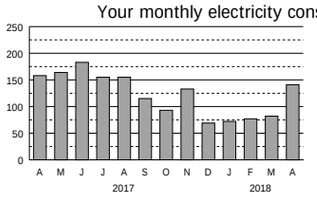
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.12
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		219.95
CURRENT BILL - APRIL 2018		1,714.35
TOTAL AMOUNT DUE		1,713.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 879.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.35		
Less : VAT	131.34		
Amount Net of VAT	1,583.01		
Less: BIR 2306	54.72		
BIR 2307	30.08	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.61
Amount Due	1,498.21	VAT Zero Rated Sales	0.00
Add : VAT	131.34	VAT Amount	131.34
TOTAL AMOUNT DUE	1,629.55	TOTAL SALES	1,714.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1455/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,FRANKLIN NEIL DELA CERNA
Meter Number : 511900 GS6
Pole Number : 0632081
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

BC11/480.1/1455/0/31/04-17-2018/37

1155

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950620290780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392173

95071100002

Date : 04-17-2018

BC11/480.1/1460/0632074/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507110000-2

Customer Information----------

Name : UY,JULIE

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	369289GS6	Pole No	:	0632074
Serial No	:	2002108794	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	78663
Period From	:	03-16-2018	Prev Rdg	:	77989
No of Days	:	31	Diff Rdg	:	674
Avg kWh/day	:	21.74	Registered	:	674
Conn Load	:	0	Billed kWh	:	674

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

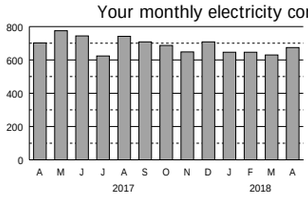
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,987.59
Transmission Charge	0.3929/kWh	264.81
System Loss Charge	0.9514/kWh	641.24
Sub-Total		4,893.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	217.90
Sub-Total		297.35
Government Charges		
Franchise Tax - Local		40.61
LFT Differential	0.0061/kWh	4.11
Value Added Tax		
Generation		296.11
Transmission		28.72
System Loss		48.75
Distribution		232.02
Others		14.90
NPC/PSALM Adjustment		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
NPC Stranded Debts	0.0265/kWh	17.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.34
Sub-Total		1,049.06
CURRENT BILL - APRIL 2018		8,173.56
TOTAL AMOUNT DUE		8,173.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 7,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 687.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,173.56		
Less : VAT	625.61		
Amount Net of VAT	7,547.95		
Less: BIR 2306	260.68		
BIR 2307	143.38	VATable Sales	7,124.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.45
Amount Due	7,143.89	VAT Zero Rated Sales	0.00
Add : VAT	625.61	VAT Amount	625.61
TOTAL AMOUNT DUE	7,769.50	TOTAL SALES	8,173.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1460/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,JULIE
Meter Number : 369289GS6
Pole Number : 0632074
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/480.1/1460/0/31/04-17-2018/37 1156

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 645441821288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401094

64534100009

Date : 04-17-2018

BC11/480.1/1480/0632074/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453410000-9

Customer Information----------

Name : CERNA,MINERVA DELA

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	272645GS6	Pole No	:	0632074
Serial No	:	49274154	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28663
Period From	:	03-16-2018	Prev Rdg	:	28432
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

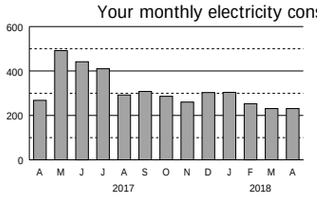
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,366.67
Transmission Charge	0.3929/kWh	90.76
System Loss Charge	0.9514/kWh	219.77
Sub-Total		1,677.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.68
Surcharge	0.02 of 2,742.00	54.84
Sub-Total		156.75
Government Charges		
Franchise Tax - Local		14.25
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		101.48
Transmission		9.85
System Loss		16.70
Distribution		79.92
Others		11.73
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		366.89
CURRENT BILL - APRIL 2018		2,866.81
TOTAL AMOUNT DUE		2,865.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.81		
Less : VAT	221.43		
Amount Net of VAT	2,645.38		
Less: BIR 2306	92.28		
BIR 2307	50.31	VATable Sales	2,499.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.46
Amount Due	2,502.79	VAT Zero Rated Sales	0.00
Add : VAT	221.43	VAT Amount	221.43
TOTAL AMOUNT DUE	2,724.22	TOTAL SALES	2,866.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1480/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,MINERVA DELA
Meter Number : 272645GS6
Pole Number : 0632074
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/1480/0/31/04-17-2018/37 1157

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 040127765312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399769

04022100004

Date : 04-17-2018

BC11/480.1/1490/0632074/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402210000-4

Customer Information----------

Name : ESTRELLA,LEONIDES

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107650	Pole No	:	0632074
Serial No	:	129125300	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15138
Period From	:	03-16-2018	Prev Rdg	:	14569
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	800	Billed kWh	:	569

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

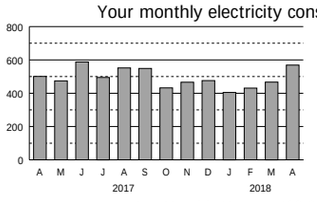
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,366.37
Transmission Charge	0.3929/kWh	223.56
System Loss Charge	0.9514/kWh	541.35
Sub-Total		4,131.28
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	183.96
Sub-Total		251.03
Government Charges		
Franchise Tax - Local		34.29
LFT Differential	0.0061/kWh	3.47
Value Added Tax		
Generation		249.98
Transmission		24.25
System Loss		41.13
Distribution		195.97
Others		12.58
NPC/PSALM Adjustment		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
NPC Stranded Debts	0.0265/kWh	15.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.13
Sub-Total		885.70
CURRENT BILL - APRIL 2018		6,901.08
TOTAL AMOUNT DUE		6,900.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 5,539.00

Your monthly electricity consumption chart



Avg Monthly Usage : 492.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,901.08		
Less : VAT	528.22		
Amount Net of VAT	6,372.86		
Less: BIR 2306	220.10		
BIR 2307	121.06	VATable Sales	6,015.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.48
Amount Due	6,031.70	VAT Zero Rated Sales	0.00
Add : VAT	528.22	VAT Amount	528.22
TOTAL AMOUNT DUE	6,559.92	TOTAL SALES	6,901.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1490/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,LEONIDES
Meter Number : MTR1107650
Pole Number : 0632074
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/480.1/1490/0/31/04-17-2018/37

1158

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 047774998216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401346

04744100001

Date : 04-17-2018

BC11/480.1/1520/0632025/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474410000-1

Customer Information----------

Name : CERNA,TEODULO C DELA

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	153267DS6	Pole No	:	0632025
Serial No	:	12778622	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	88202
Period From	:	03-16-2018	Prev Rdg	:	88115
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

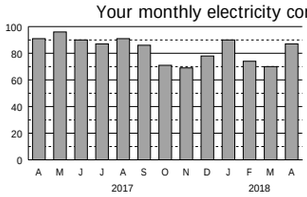
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 46.63
Government Charges		
Franchise Tax - Local		4.78
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 5.64
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.92
CURRENT BILL - APRIL 2018		966.89
TOTAL AMOUNT DUE		966.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.89		
Less : VAT	73.72		
Amount Net of VAT	893.17		
Less: BIR 2306	30.73		
BIR 2307	16.89	VATable Sales	838.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.20
Amount Due	845.55	VAT Zero Rated Sales	0.00
Add : VAT	73.72	VAT Amount	73.72
TOTAL AMOUNT DUE	919.27	TOTAL SALES	966.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1520/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,TEODULO C DELA

Meter Number : 153267DS6

Pole Number : 0632025

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/1520/0/31/04-17-2018/37

1159

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365660415257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394940

36573100009

Date : 04-17-2018

BC11/480.1/1530/0632074/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657310000-9

Customer Information----------

Name : CANASA,ELIZABETH R

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	348456GS6	Pole No	:	0632074
Serial No	:	49596299	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8641
Period From	:	03-16-2018	Prev Rdg	:	8606
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

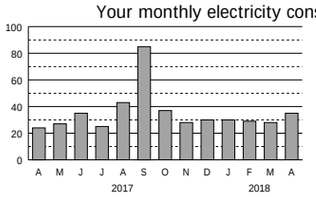
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.88
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.37
CURRENT BILL - APRIL 2018		228.32
TOTAL AMOUNT DUE		228.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.32		
Less : VAT	16.40		
Amount Net of VAT	211.92		
Less: BIR 2306	6.85		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.97
Amount Due	201.22	VAT Zero Rated Sales	0.00
Add : VAT	16.40	VAT Amount	16.40
TOTAL AMOUNT DUE	217.62	TOTAL SALES	228.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1530/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANASA,ELIZABETH R
Meter Number : 348456GS6
Pole Number : 0632074
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/1530/0/31/04-17-2018/37 1160

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 368072526459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395649

36851100002

Date : 04-17-2018

BC11/480.1/1550/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685110000-2

Customer Information----------

Name : IMAN,CLAUDIA R.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121301	Pole No	:	0632116
Serial No	:	40074156	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3033
Period From	:	03-16-2018	Prev Rdg	:	2997
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

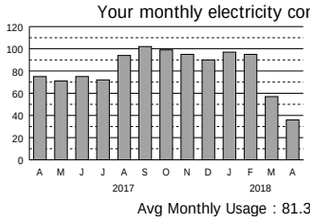
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.6834/kWh	24.60
System Loss Charge	0.9273/kWh	33.38
Sub-Total		270.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 696.50	13.93
Sub-Total		29.82
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		15.82
Transmission		2.67
System Loss		2.59
Distribution		12.96
Others		2.49
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		59.58
CURRENT BILL - APRIL 2018		468.37
TOTAL AMOUNT DUE		468.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 697.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.37		
Less : VAT	36.80		
Amount Net of VAT	431.57		
Less: BIR 2306	15.33		
BIR 2307	8.23	VATable Sales	408.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.78
Amount Due	408.01	VAT Zero Rated Sales	0.00
Add : VAT	36.80	VAT Amount	36.80
TOTAL AMOUNT DUE	444.81	TOTAL SALES	468.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1550/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IMAN,CLAUDIA R.
Meter Number : MTR1121301
Pole Number : 0632116
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/1550/0/31/04-17-2018/37

1161

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 860711044085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394230

86010905304

Date : 04-17-2018

BC11/480.1/1560/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601090530-4

Customer Information----------

Name : OSTIA,MARIA TERESA IMAN

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	263030 GS6	Pole No	:	0632116
Serial No	:	47597623	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7152
Period From	:	03-16-2018	Prev Rdg	:	7075
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	980	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

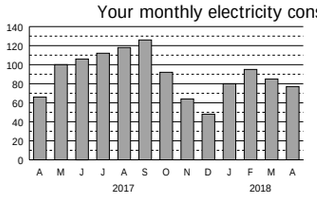
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.99
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		107.97
CURRENT BILL - APRIL 2018		799.60
TOTAL AMOUNT DUE		798.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.60		
Less : VAT	60.30		
Amount Net of VAT	739.30		
Less: BIR 2306	25.13		
BIR 2307	13.92	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.67
Amount Due	700.25	VAT Zero Rated Sales	0.00
Add : VAT	60.30	VAT Amount	60.30
TOTAL AMOUNT DUE	760.55	TOTAL SALES	799.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1560/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSTIA,MARIA TERESA IMAN
Meter Number : 263030 GS6
Pole Number : 0632116
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

BC11/480.1/1560/0/31/04-17-2018/37 1162

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 987659643681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400496

98783100005

Date : 04-17-2018

BC11/480.1/1610/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878310000-5

Customer Information----------

Name : MANAGAY,YOLITA C DELA

Premise Address: NONOC TABUNOC TALISAY

Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	305374GS6	Pole No	:	0632116
Serial No	:	46343409	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36424
Period From	:	03-16-2018	Prev Rdg	:	36288
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	20	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

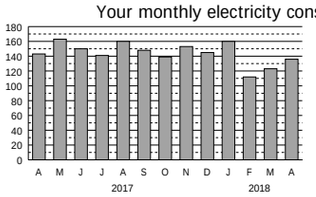
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		3.01
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		212.20
CURRENT BILL - APRIL 2018		1,653.77
TOTAL AMOUNT DUE		1,653.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.77		
Less : VAT	126.73		
Amount Net of VAT	1,527.04		
Less: BIR 2306	52.81		
BIR 2307	29.01	VATable Sales	1,441.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.47
Amount Due	1,445.22	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,571.95	TOTAL SALES	1,653.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1610/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAGAY,YOLITA C DELA

Meter Number : 305374GS6

Pole Number : 0632116

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

BC11/480.1/1610/0/31/04-17-2018/37

1163

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 160199626787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16071100008

BILLING STATEMENT

1014394285

Date : 04-17-2018

BC11/480.1/1620/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607110000-8

Customer Information----------

Name : LARIOSA,ALBERTO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	370027GS6	Pole No	:	0632116
Serial No	:	02108055	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8516
Period From	:	03-16-2018	Prev Rdg	:	8404
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

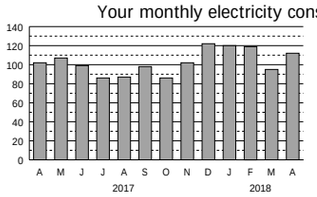
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		70.77
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		5.06
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		177.56
CURRENT BILL - APRIL 2018		1,386.99
TOTAL AMOUNT DUE		1,386.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,069.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.99		
Less : VAT	107.04		
Amount Net of VAT	1,279.95		
Less: BIR 2306	44.61		
BIR 2307	24.34	VATable Sales	1,209.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.52
Amount Due	1,211.00	VAT Zero Rated Sales	0.00
Add : VAT	107.04	VAT Amount	107.04
TOTAL AMOUNT DUE	1,318.04	TOTAL SALES	1,386.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1620/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,ALBERTO
Meter Number : 370027GS6
Pole Number : 0632116
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/1620/0/31/04-17-2018/37 1164

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838402435949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83882100007

BILLING STATEMENT

1014400049

Date : 04-17-2018

BC11/480.1/1660/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388210000-7

Customer Information----------

Name : LARIOSA,ROMEO R.

Premise Address: NONOK Talisay
Billing Address: NONOK Talisay

TIN :

Metering Information----------

Meter No	:	MTR1127634	Pole No	:	0636000
Serial No	:	40076611	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1673
Period From	:	03-16-2018	Prev Rdg	:	1568
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	120	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

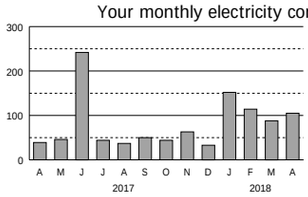
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Surcharge	0.02 of 972.00	19.44
Sub-Total		65.77
Government Charges		
Franchise Tax - Local		6.46
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		4.67
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.40
CURRENT BILL - APRIL 2018		1,299.96
TOTAL AMOUNT DUE		1,299.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 972.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.96		
Less : VAT	100.30		
Amount Net of VAT	1,199.66		
Less: BIR 2306	41.81		
BIR 2307	22.81	VATable Sales	1,133.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.10
Amount Due	1,135.04	VAT Zero Rated Sales	0.00
Add : VAT	100.30	VAT Amount	100.30
TOTAL AMOUNT DUE	1,235.34	TOTAL SALES	1,299.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1660/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,ROMEO R.
Meter Number : MTR1127634
Pole Number : 0636000
Billing Period : APRIL 2018

Premise Address: NONOK Talisay
Billing Address: NONOK Talisay

BC11/480.1/1660/0/31/04-17-2018/37 1165

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 230326893160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23092100009

BILLING STATEMENT

1014398880

Date : 04-17-2018

BC11/480.1/1700/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309210000-9

Customer Information----------

Name : RACAZA,ALICIA

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	246870DS6	Pole No	:	0636000
Serial No	:	11196054	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13805
Period From	:	03-16-2018	Prev Rdg	:	13687
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

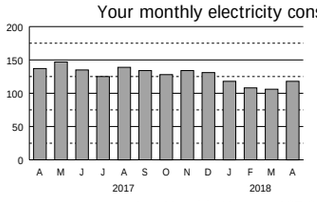
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		7.13
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		2.61
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		184.19
CURRENT BILL - APRIL 2018		1,435.63
TOTAL AMOUNT DUE		1,435.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 1,262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.63		
Less : VAT	110.03		
Amount Net of VAT	1,325.60		
Less: BIR 2306	45.85		
BIR 2307	25.19	VATable Sales	1,251.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.16
Amount Due	1,254.56	VAT Zero Rated Sales	0.00
Add : VAT	110.03	VAT Amount	110.03
TOTAL AMOUNT DUE	1,364.59	TOTAL SALES	1,435.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1700/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,ALICIA
Meter Number : 246870DS6
Pole Number : 0636000
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/480.1/1700/0/31/04-17-2018/37

1166

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 992766685179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99206497804

BILLING STATEMENT

1014401268

Date : 04-17-2018

BC11/480.1/1705/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920649780-4

Customer Information----------
Name : CONTOVENOS,ORECHEL BALORIO

Premise Address: NONOC TABUNOK,TALISAY CITY
Billing Address: NONOC TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082303	Pole No	:	0636000
Serial No	:	40041566	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12498
Period From	:	03-16-2018	Prev Rdg	:	12116
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:		Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

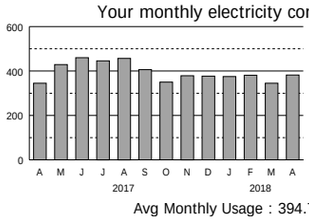
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,260.03
Transmission Charge	0.3929/kWh	150.09
System Loss Charge	0.9514/kWh	363.43
Sub-Total		2,773.55
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.50
Surcharge	0.02 of 4,191.00	83.82
Sub-Total		252.35
Government Charges		
Franchise Tax - Local		23.51
LFT Differential	0.0061/kWh	2.33
Value Added Tax		
Generation		167.82
Transmission		16.28
System Loss		27.63
Distribution		131.76
Others		18.56
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		605.44
CURRENT BILL - APRIL 2018(ESTIMATE)		4,729.36
TOTAL AMOUNT DUE		4,729.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 4,191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 394.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,729.36		
Less : VAT	364.95		
Amount Net of VAT	4,364.41		
Less: BIR 2306	152.08		
BIR 2307	83.00	VATable Sales	4,123.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.49
Amount Due	4,129.33	VAT Zero Rated Sales	0.00
Add : VAT	364.95	VAT Amount	364.95
TOTAL AMOUNT DUE	4,494.28	TOTAL SALES	4,729.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1705/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONTOVENOS,ORECHEL BALORIO
Meter Number : MTR1082303
Pole Number : 0636000
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK,TALISAY CITY
Billing Address: NONOC TABUNOK,TALISAY CITY

BC11/480.1/1705/0/31/04-17-2018/37

1167

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 560760611917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

56071100004

BILLING STATEMENT

1014394381

Date : 04-17-2018

BC11/480.1/1710/0635995/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607110000-4

Customer Information----------

Name : GAHITO,AIDA BASCON

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	169288WS6	Pole No	:	0635995
Serial No	:	45318177	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18470
Period From	:	03-16-2018	Prev Rdg	:	18391
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

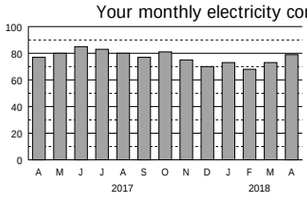
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.14
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.25
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		110.76
CURRENT BILL - APRIL 2018		820.25
TOTAL AMOUNT DUE		819.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.25		
Less : VAT	61.85		
Amount Net of VAT	758.40		
Less: BIR 2306	25.78		
BIR 2307	14.28	VATable Sales	709.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.91
Amount Due	718.34	VAT Zero Rated Sales	0.00
Add : VAT	61.85	VAT Amount	61.85
TOTAL AMOUNT DUE	780.19	TOTAL SALES	820.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1710/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAHITO,AIDA BASCON

Meter Number : 169288WS6

Pole Number : 0635995

Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/1710/0/31/04-17-2018/37 1168

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 207463802878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393575

20783100009

Date : 04-17-2018

BC11/480.1/1740/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078310000-9

Customer Information----------

Name : RACAZA,ELVIRA C

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	370034GS6	Pole No	:	0636000
Serial No	:	02107732	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	64688
Period From	:	03-16-2018	Prev Rdg	:	63791
No of Days	:	31	Diff Rdg	:	897
Avg kWh/day	:	28.94	Registered	:	897
Conn Load	:	100	Billed kWh	:	897

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

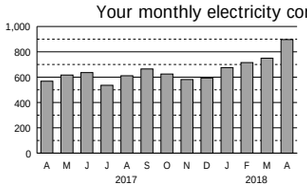
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,306.92
Transmission Charge	0.3929/kWh	352.43
System Loss Charge	0.9514/kWh	853.41
Sub-Total		6,512.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,570.29
Supply Charge	0.4118/kWh	369.38
Metering Charge	0.6989/kWh	626.91
	5.00/month	5.00
Sub-Total		2,571.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	105.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	290.00
Sub-Total		395.74
Government Charges		
Franchise Tax - Local		54.04
LFT Differential	0.0061/kWh	5.47
Value Added Tax		
Generation		394.07
Transmission		38.21
System Loss		64.89
Distribution		308.59
Others		19.83
NPC/PSALM Adjustment		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	140.02
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.84
NPC Stranded Debts	0.0265/kWh	23.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.15
Sub-Total		1,395.92
CURRENT BILL - APRIL 2018		10,876.00
TOTAL AMOUNT DUE		10,875.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 8,892.00

Your monthly electricity consumption chart



Avg Monthly Usage : 651.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,876.00		
Less : VAT	832.39		
Amount Net of VAT	10,043.61		
Less: BIR 2306	346.84		
BIR 2307	190.79	VATable Sales	9,480.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	563.53
Amount Due	9,505.98	VAT Zero Rated Sales	0.00
Add : VAT	832.39	VAT Amount	832.39
TOTAL AMOUNT DUE	10,338.37	TOTAL SALES	10,876.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1740/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,ELVIRA C
Meter Number : 370034GS6
Pole Number : 0636000
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/1740/0/31/04-17-2018/37

1169

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 270734708833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395629

27071100005

Date : 04-17-2018

BC11/480.1/1780/0613913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707110000-5

Customer Information----------
Name : CABANERO,ASTERIO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068591	Pole No	:	0613913
Serial No	:	125286520	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2132
Period From	:	03-16-2018	Prev Rdg	:	2076
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

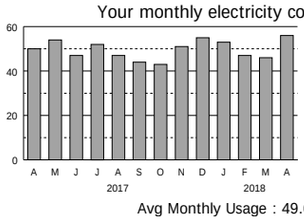
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.97
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.49
CURRENT BILL - APRIL 2018		488.86
TOTAL AMOUNT DUE		488.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.86		
Less : VAT	36.31		
Amount Net of VAT	452.55		
Less: BIR 2306	15.13		
BIR 2307	8.42	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.18
Amount Due	429.00	VAT Zero Rated Sales	0.00
Add : VAT	36.31	VAT Amount	36.31
TOTAL AMOUNT DUE	465.31	TOTAL SALES	488.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1780/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,ASTERIO
Meter Number : MTR1068591
Pole Number : 0613913
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/1780/0/31/04-17-2018/37 1170

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 349522795226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401997

34951100006

Date : 04-17-2018

BC11/480.1/1870/0613934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495110000-6

Customer Information----------

Name : POWAO,LORETO C

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	326865GS6	Pole No	:	0613934
Serial No	:	47828471	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34123
Period From	:	03-16-2018	Prev Rdg	:	33937
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	300	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

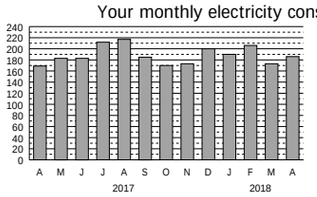
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		11.23
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		4.11
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		289.97
CURRENT BILL - APRIL 2018		2,259.69
TOTAL AMOUNT DUE		2,258.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,056.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.69		
Less : VAT	173.08		
Amount Net of VAT	2,086.61		
Less: BIR 2306	72.12		
BIR 2307	39.64	VATable Sales	1,969.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.89
Amount Due	1,974.85	VAT Zero Rated Sales	0.00
Add : VAT	173.08	VAT Amount	173.08
TOTAL AMOUNT DUE	2,147.93	TOTAL SALES	2,259.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1870/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POWAO,LORETO C

Meter Number : 326865GS6

Pole Number : 0613934

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/1870/0/31/04-17-2018/37 1171

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520529147223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52071100003

BILLING STATEMENT

1014396216

Date : 04-17-2018

BC11/480.1/1880/0613920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207110000-3

Customer Information----------

Name : POWAO,LORETO C

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085679	Pole No	:	0613920
Serial No	:	40040047	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4249
Period From	:	03-16-2018	Prev Rdg	:	4084
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	7780	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

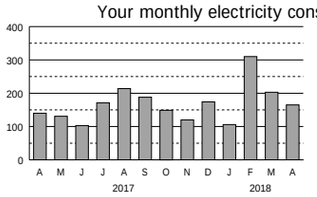
Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.6834/kWh	112.76
System Loss Charge	0.9273/kWh	153.00
Sub-Total		1,241.95
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		72.49
Transmission		12.23
System Loss		11.85
Distribution		57.25
Others		3.68
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		262.69
CURRENT BILL - APRIL 2018		2,054.55
TOTAL AMOUNT DUE		2,053.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.55		
Less : VAT	158.75		
Amount Net of VAT	1,895.80		
Less: BIR 2306	66.16		
BIR 2307	36.06	VATable Sales	1,791.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.94
Amount Due	1,793.58	VAT Zero Rated Sales	0.00
Add : VAT	158.75	VAT Amount	158.75
TOTAL AMOUNT DUE	1,952.33	TOTAL SALES	2,054.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1880/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POWAO,LORETO C
Meter Number : MTR1085679
Pole Number : 0613920
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/1880/0/31/04-17-2018/37 1172

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 470582648929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47071100003

BILLING STATEMENT

1014396645

Date : 04-17-2018

BC11/480.1/1900/0613934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707110000-3

Customer Information----------

Name : BAS,REMEGIO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053327	Pole No	:	0613934
Serial No	:	121434365	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	514
Period From	:	03-16-2018	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

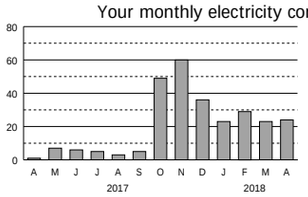
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 151.14
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.05
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.44
CURRENT BILL - APRIL 2018		119.21
TOTAL AMOUNT DUE		119.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.21		
Less : VAT	8.26		
Amount Net of VAT	110.95		
Less: BIR 2306	3.46		
BIR 2307	1.95	VATable Sales	96.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.18
Amount Due	105.54	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	113.80	TOTAL SALES	119.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1900/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAS,REMEGIO
Meter Number : MTR1053327
Pole Number : 0613934
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/1900/0/31/04-17-2018/37

1173

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 840053094411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400393

84092100001

Date : 04-17-2018

BC11/480.1/1910/0613913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409210000-1

Customer Information----------
Name : LABANDERO,JERRY

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	489339GS6	Pole No	:	0613913
Serial No	:	56737417	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5397
Period From	:	03-16-2018	Prev Rdg	:	5314
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

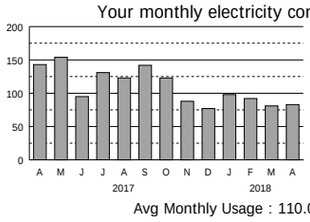
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 39.90
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 4.83
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.65
CURRENT BILL - APRIL 2018		927.87
TOTAL AMOUNT DUE		926.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 890.23

Your monthly electricity consumption chart



Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.87		
Less : VAT	70.91		
Amount Net of VAT	856.96		
Less: BIR 2306	29.56		
BIR 2307	16.21	VATable Sales	805.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.74
Amount Due	811.19	VAT Zero Rated Sales	0.00
Add : VAT	70.91	VAT Amount	70.91
TOTAL AMOUNT DUE	882.10	TOTAL SALES	927.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1910/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANDERO,JERRY
Meter Number : 489339GS6
Pole Number : 0613913
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/1910/0/31/04-17-2018/37 1174

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 349924440672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401999

34941100009

Date : 04-17-2018

BC11/480.1/1920/0613934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494110000-9

Customer Information----------
Name : LABANDERO,PATRICIA B.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	324177GS6	Pole No	:	0613934
Serial No	:	42881735	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9764
Period From	:	03-16-2018	Prev Rdg	:	9664
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

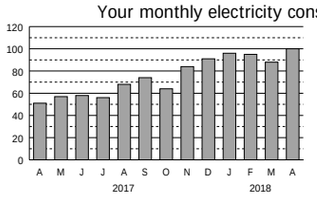
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 0.47
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 1.66
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		152.06
CURRENT BILL - APRIL 2018		1,168.78
TOTAL AMOUNT DUE		1,105.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.78		
Less : VAT	89.46		
Amount Net of VAT	1,079.32		
Less: BIR 2306	37.27		
BIR 2307	20.46	VATable Sales	1,016.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.60
Amount Due	1,021.59	VAT Zero Rated Sales	0.00
Add : VAT	89.46	VAT Amount	89.46
TOTAL AMOUNT DUE	1,111.05	TOTAL SALES	1,168.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1920/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANDERO,PATRICIA B.
Meter Number : 324177GS6
Pole Number : 0613934
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/1920/0/31/04-17-2018/37

1175

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 670833997708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395390

67071100001

Date : 04-17-2018

BC11/480.1/1930/0613934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707110000-1

Customer Information----------

Name : ABENOJA,JESUS

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	207955WS6	Pole No	:	0613934
Serial No	:	43033999	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	61309
Period From	:	03-16-2018	Prev Rdg	:	61297
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

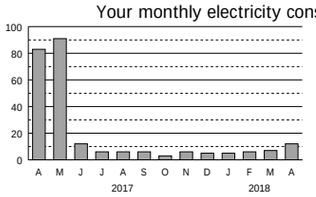
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 117.35
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.74
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.60
CURRENT BILL - APRIL 2018		16.72
TOTAL AMOUNT DUE		16.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 11.88

Your monthly electricity consumption chart



Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.72		
Less : VAT	0.72		
Amount Net of VAT	16.00		
Less: BIR 2306	0.31		
BIR 2307	0.18	VATable Sales	9.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.88
Amount Due	15.51	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	16.23	TOTAL SALES	16.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1930/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENOJA,JESUS
Meter Number : 207955WS6
Pole Number : 0613934
Billing Period : APRIL 2018

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

BC11/480.1/1930/0/31/04-17-2018/37 1176

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 079289816784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397379

07951100002

Date : 04-17-2018

BC11/480.1/1940/0613934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795110000-2

Customer Information----------

Name : ABENOJA,EUGENIA A

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	163442WS6	Pole No	:	0613934
Serial No	:	47149136	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6450
Period From	:	03-16-2018	Prev Rdg	:	6408
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

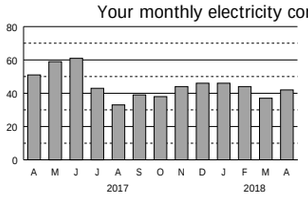
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 153.62
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 14.55
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.52
CURRENT BILL - APRIL 2018		326.02
TOTAL AMOUNT DUE		325.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 243.14

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.02		
Less : VAT	24.08		
Amount Net of VAT	301.94		
Less: BIR 2306	10.03		
BIR 2307	5.57	VATable Sales	276.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.44
Amount Due	286.34	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	310.42	TOTAL SALES	326.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1940/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENOJA,EUGENIA A

Meter Number : 163442WS6

Pole Number : 0613934

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/1940/0/31/04-17-2018/37

1177

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 770726030221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395616

77071100000

Date : 04-17-2018

BC11/480.1/1950/0613920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707110000-0

Customer Information----------
Name : CABANERO,ALICIA

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	251891DS6	Pole No	:	0613920
Serial No	:	10959603	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35097
Period From	:	03-16-2018	Prev Rdg	:	34723
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

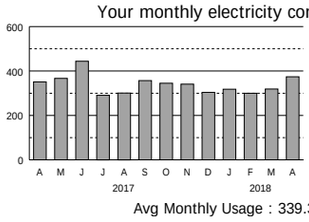
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,212.70
Transmission Charge	0.3929/kWh	146.94
System Loss Charge	0.9514/kWh	355.82
Sub-Total		2,715.46
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	120.91
Surcharge	0.02 of 3,863.00	77.26
Sub-Total		242.26
Government Charges		
Franchise Tax - Local		22.99
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		164.30
Transmission		15.94
System Loss		27.05
Distribution		129.01
Others		17.59
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		592.16
CURRENT BILL - APRIL 2018		4,625.00
TOTAL AMOUNT DUE		4,623.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 3,865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,625.00		
Less : VAT	356.73		
Amount Net of VAT	4,268.27		
Less: BIR 2306	148.63		
BIR 2307	81.16	VATable Sales	4,032.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.43
Amount Due	4,038.48	VAT Zero Rated Sales	0.00
Add : VAT	356.73	VAT Amount	356.73
TOTAL AMOUNT DUE	4,395.21	TOTAL SALES	4,625.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1950/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,ALICIA
Meter Number : 251891DS6
Pole Number : 0613920
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

BC11/480.1/1950/0/31/04-17-2018/37 1178

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145234827875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400925

14504091597

Date : 04-17-2018

BC11/480.1/1961/0613955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450409159-7

Customer Information----------

Name : ANG,KENT NOEH PEPITO

Premise Address: M2 NONOC TABUNOK
Billing Address: M2 NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1105160	Pole No	:	0613955
Serial No	:	40044502	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1494
Period From	:	03-16-2018	Prev Rdg	:	1493
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	254	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

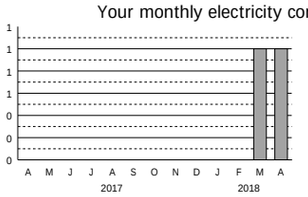
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 259.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.6834/kWh	0.68
System Loss Charge	0.9273/kWh	0.93
Sub-Total		7.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		0.44
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.07
System Loss		0.06
Distribution		0.94
Others		0.03
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.20
CURRENT BILL - APRIL 2018		18.03
TOTAL AMOUNT DUE		- 241.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.03		
Less : VAT	1.54		
Amount Net of VAT	16.49		
Less: BIR 2306	0.62		
BIR 2307	0.32	VATable Sales	15.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.66
Amount Due	15.55	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	17.09	TOTAL SALES	18.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1961/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,KENT NOEH PEPITO
Meter Number : MTR1105160
Pole Number : 0613955
Billing Period : APRIL 2018

Premise Address: M2 NONOC TABUNOK
Billing Address: M2 NONOC TABUNOK

BC11/480.1/1961/0/31/04-17-2018/37 1179

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 533312411545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53387004335

1014398368

Date : 04-17-2018

BC11/480.1/1962/0613955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338700433-5

Customer Information----------

Name : ANG,KENT NOEH PEPITO

Premise Address: M3 NONOC TABUNOK
Billing Address: M3 NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	527108 GS6	Pole No	:	0613955
Serial No	:	63873672	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17666
Period From	:	03-16-2018	Prev Rdg	:	17239
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	254	Billed kWh	:	427

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

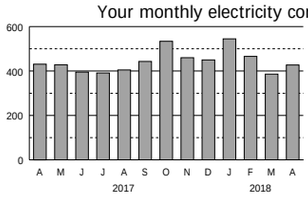
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,526.26
Transmission Charge	0.3929/kWh	167.77
System Loss Charge	0.9514/kWh	406.25
Sub-Total		3,100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	138.05
Sub-Total		188.39
Government Charges		
Franchise Tax - Local		25.74
LFT Differential	0.0061/kWh	2.60
Value Added Tax		
Generation		187.58
Transmission		18.19
System Loss		30.87
Distribution		147.21
Others		9.44
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.14
Sub-Total		664.81
CURRENT BILL - APRIL 2018		5,180.26
TOTAL AMOUNT DUE		5,180.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 11,239.58

Your monthly electricity consumption chart



Avg Monthly Usage : 443.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,180.26		
Less : VAT	396.53		
Amount Net of VAT	4,783.73		
Less: BIR 2306	165.24		
BIR 2307	90.88	VATable Sales	4,515.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.28
Amount Due	4,527.61	VAT Zero Rated Sales	0.00
Add : VAT	396.53	VAT Amount	396.53
TOTAL AMOUNT DUE	4,924.14	TOTAL SALES	5,180.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1962/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,KENT NOEH PEPITO
Meter Number : 527108 GS6
Pole Number : 0613955
Billing Period : APRIL 2018

Premise Address: M3 NONOC TABUNOK
Billing Address: M3 NONOC TABUNOK

BC11/480.1/1962/0/31/04-17-2018/37 1180

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 391053749872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399806

39174556058

Date : 04-17-2018

BC11/480.1/1964/0613983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917455605-8

Customer Information----------

Name : BAYARCAL,MANUEL TESING

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TIN : 200-356-596-000

Metering Information----------

Meter No	:	449600 GS6	Pole No	:	0613983
Serial No	:	53925903	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5865
Period From	:	03-16-2018	Prev Rdg	:	5795
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

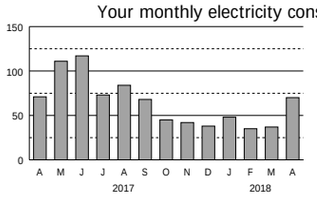
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.6834/kWh	47.84
System Loss Charge	0.9273/kWh	64.91
Sub-Total		526.89
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 462.50	9.25
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		30.76
Transmission		5.19
System Loss		5.03
Distribution		24.63
Others		2.68
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		113.00
CURRENT BILL - APRIL 2018		885.31
TOTAL AMOUNT DUE		884.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.31		
Less : VAT	68.82		
Amount Net of VAT	816.49		
Less: BIR 2306	28.68		
BIR 2307	15.54	VATable Sales	772.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.18
Amount Due	772.27	VAT Zero Rated Sales	0.00
Add : VAT	68.82	VAT Amount	68.82
TOTAL AMOUNT DUE	841.09	TOTAL SALES	885.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1964/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYARCAL,MANUEL TESING

Meter Number : 449600 GS6

Pole Number : 0613983

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

BC11/480.1/1964/0/31/04-17-2018/37 1181

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 952821258663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392781

95262102841

Date : 04-17-2018

BC11/480.1/1966/0613983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526210284-1

Customer Information----------
Name : CABRIANA,MANUEL CABANERO
Premise Address: M1 NONOC TABUNOC, TALISAY CITY
Billing Address: M1 NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113167	Pole No	:	0613983
Serial No	:	40051551	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6125
Period From	:	03-16-2018	Prev Rdg	:	5793
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	466	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

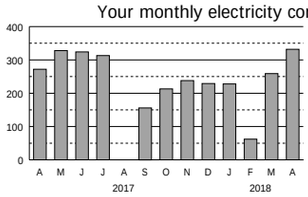
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,964.21
Transmission Charge	0.3929/kWh	130.44
System Loss Charge	0.9514/kWh	315.86
Sub-Total		2,410.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		19.41
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		145.85
Transmission		14.14
System Loss		24.01
Distribution		114.59
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		513.85
CURRENT BILL - APRIL 2018		3,918.45
TOTAL AMOUNT DUE		3,917.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 3,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.45		
Less : VAT	305.86		
Amount Net of VAT	3,612.59		
Less: BIR 2306	127.45		
BIR 2307	68.52	VATable Sales	3,404.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.99
Amount Due	3,416.62	VAT Zero Rated Sales	0.00
Add : VAT	305.86	VAT Amount	305.86
TOTAL AMOUNT DUE	3,722.48	TOTAL SALES	3,918.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1966/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRIANA,MANUEL CABANERO
Meter Number : MTR1113167
Pole Number : 0613983
Billing Period : APRIL 2018

Premise Address: M1 NONOC TABUNOC, TALISAY CITY
Billing Address: M1 NONOC TABUNOC, TALISAY CITY

BC11/480.1/1966/0/31/04-17-2018/37 1182

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 251439960137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392449

25188677568

Date : 04-17-2018

BC11/480.1/1966/0613983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518867756-8

Customer Information----------

Name : JUINIO,CESAR JR. RAMIREZ

Premise Address: M3 NONOC TABUNOK,TALISAY
Billing Address: M3 NONOC TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	10140 EES6	Pole No	:	0613983
Serial No	:	06316311	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7950
Period From	:	03-16-2018	Prev Rdg	:	7950
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

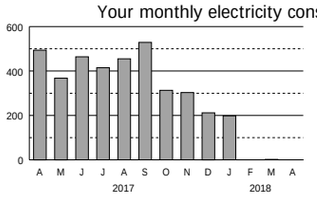
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13.00	0.26
Sub-Total		0.26
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.92
TOTAL AMOUNT DUE		18.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 23, 2018 - 4,887.50

Your monthly electricity consumption chart



Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.92		
Less : VAT	0.63		
Amount Net of VAT	5.29		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.92	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.55	TOTAL SALES	5.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1966/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUINIO,CESAR JR. RAMIREZ
Meter Number : 10140 EES6
Pole Number : 0613983
Billing Period : APRIL 2018

Premise Address: M3 NONOC TABUNOK,TALISAY
Billing Address: M3 NONOC TABUNOK,TALISAY

BC11/480.1/1966/0/31/04-17-2018/37 1183

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 670937129054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395337

67001509727

Date : 04-17-2018

BC11/480.1/1966/0613983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700150972-7

Customer Information----------

Name : CABRIANA,MANUEL CABANERO

Premise Address: M2 NONOC TABUNOC, TALISAY CITY

Billing Address: M2 NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113165	Pole No	:	0613983
Serial No	:	40049086	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8500
Period From	:	03-16-2018	Prev Rdg	:	8253
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	466	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

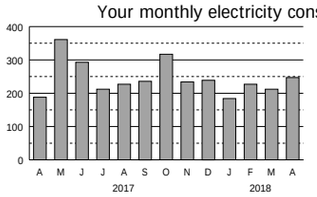
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		29.12
Government Charges		
Franchise Tax - Local		14.44
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		382.47
CURRENT BILL - APRIL 2018		2,916.71
TOTAL AMOUNT DUE		2,916.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 2,452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.71		
Less : VAT	227.72		
Amount Net of VAT	2,688.99		
Less: BIR 2306	94.87		
BIR 2307	51.00	VATable Sales	2,534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.75
Amount Due	2,543.12	VAT Zero Rated Sales	0.00
Add : VAT	227.72	VAT Amount	227.72
TOTAL AMOUNT DUE	2,770.84	TOTAL SALES	2,916.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1966/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRIANA,MANUEL CABANERO

Meter Number : MTR1113165

Pole Number : 0613983

Billing Period : APRIL 2018

Premise Address: M2 NONOC TABUNOC, TALISAY CITY
Billing Address: M2 NONOC TABUNOC, TALISAY CITY

BC11/480.1/1966/0/31/04-17-2018/37 1184

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 194563418744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401332

19452100001

Date : 04-17-2018

BC11/480.1/1970/0613990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945210000-1

Customer Information----------

Name : LABANDERO,CATALINO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053328	Pole No	:	0613990
Serial No	:	121434367	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1406
Period From	:	03-16-2018	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

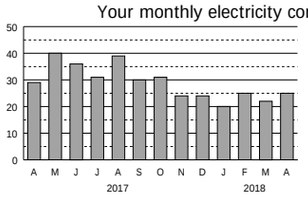
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.91
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.08
CURRENT BILL - APRIL 2018		121.48
TOTAL AMOUNT DUE		120.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	8.32		
Amount Net of VAT	113.16		
Less: BIR 2306	3.48		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.76
Amount Due	107.70	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	116.02	TOTAL SALES	121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1970/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANDERO,CATALINO

Meter Number : MTR1053328

Pole Number : 0613990

Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/1970/0/31/04-17-2018/37 1185

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140333702221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399982

14022100003

Date : 04-17-2018

BC11/480.1/1980/0639704/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402210000-3

Customer Information----------

Name : BACALSO,VERONICO

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037089	Pole No	:	0639704
Serial No	:	126817235	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9237
Period From	:	03-16-2018	Prev Rdg	:	8941
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	75	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

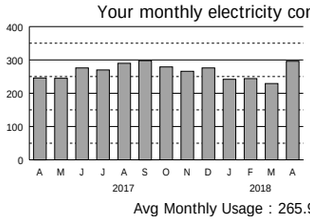
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,751.22
Transmission Charge	0.3929/kWh	116.30
System Loss Charge	0.9514/kWh	281.61
Sub-Total		2,149.13
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.70
Sub-Total		130.59
Government Charges		
Franchise Tax - Local		17.85
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		130.03
Transmission		12.61
System Loss		21.42
Distribution		102.23
Others		6.55
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		461.05
CURRENT BILL - APRIL 2018		3,592.71
TOTAL AMOUNT DUE		3,583.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,592.71		
Less : VAT	275.08		
Amount Net of VAT	3,317.63		
Less: BIR 2306	114.62		
BIR 2307	63.03	VATable Sales	3,131.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.97
Amount Due	3,139.98	VAT Zero Rated Sales	0.00
Add : VAT	275.08	VAT Amount	275.08
TOTAL AMOUNT DUE	3,415.06	TOTAL SALES	3,592.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1980/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,VERONICO
Meter Number : MTR1037089
Pole Number : 0639704
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/480.1/1980/0/31/04-17-2018/37

1186

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 680015187450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397366

68051100003

Date : 04-17-2018

BC11/480.1/2000/0613990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805110000-3

Customer Information----------

Name : TRAYA,RUEL B

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	256593GS6	Pole No	:	0613990
Serial No	:	49527616	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13230
Period From	:	03-16-2018	Prev Rdg	:	13173
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

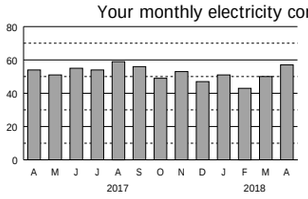
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.24
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.77
CURRENT BILL - APRIL 2018		497.56
TOTAL AMOUNT DUE		497.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 369.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.56		
Less : VAT	36.96		
Amount Net of VAT	460.60		
Less: BIR 2306	15.42		
BIR 2307	8.57	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	436.61	VAT Zero Rated Sales	0.00
Add : VAT	36.96	VAT Amount	36.96
TOTAL AMOUNT DUE	473.57	TOTAL SALES	497.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2000/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAYA,RUEL B
Meter Number : 256593GS6
Pole Number : 0613990
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/2000/0/31/04-17-2018/37 1187

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 937361124239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400809

93783100006

Date : 04-17-2018

BC11/480.1/2020/0613990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378310000-6

Customer Information----------

Name : MONTALBAN,ROGELIO G

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	256533GS6	Pole No	:	0613990
Serial No	:	47387641	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10352
Period From	:	03-16-2018	Prev Rdg	:	10277
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	350	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

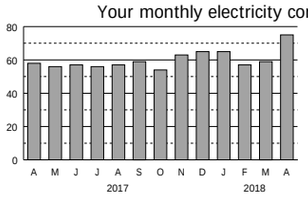
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.73
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.23
CURRENT BILL - APRIL 2018		779.02
TOTAL AMOUNT DUE		778.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.02		
Less : VAT	58.77		
Amount Net of VAT	720.25		
Less: BIR 2306	24.49		
BIR 2307	13.56	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.46
Amount Due	682.20	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	740.97	TOTAL SALES	779.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2020/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBAN,ROGELIO G
Meter Number : 256533GS6
Pole Number : 0613990
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/2020/0/31/04-17-2018/37 1188

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 648298571222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401413

64883100006

Date : 04-17-2018

BC11/480.1/2030/0639704/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488310000-6

Customer Information----------

Name : BAYARCAL,MANUEL T

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055301	Pole No	:	0639704
Serial No	:	121433320	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5297
Period From	:	03-16-2018	Prev Rdg	:	5165
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	360	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

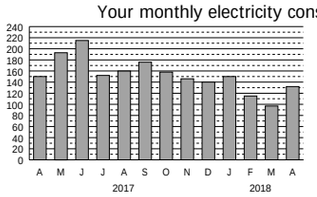
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		80.68
Government Charges		
Franchise Tax - Local		8.10
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		5.63
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		208.81
CURRENT BILL - APRIL 2018		1,630.57
TOTAL AMOUNT DUE		1,629.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 1,121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.57		
Less : VAT	125.73		
Amount Net of VAT	1,504.84		
Less: BIR 2306	52.40		
BIR 2307	28.61	VATable Sales	1,421.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.08
Amount Due	1,423.83	VAT Zero Rated Sales	0.00
Add : VAT	125.73	VAT Amount	125.73
TOTAL AMOUNT DUE	1,549.56	TOTAL SALES	1,630.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2030/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYARCAL,MANUEL T
Meter Number : MTR1055301
Pole Number : 0639704
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/2030/0/31/04-17-2018/37 1189

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 721783335676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72161100002

BILLING STATEMENT

1014395918

Date : 04-17-2018

BC11/480.1/2040/0639704/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216110000-2

Customer Information----------

Name : BAYARCAL,CLOTE M1 BERNIDO

Premise Address: CORDING CMPD. NONOC TALISAY
Billing Address: CORDING CMPD. NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073168	Pole No	:	0639704
Serial No	:	40013992	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6314
Period From	:	03-16-2018	Prev Rdg	:	6042
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	240	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

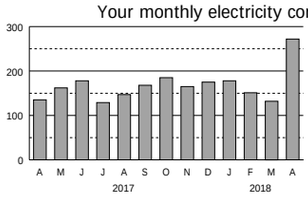
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,609.23
Transmission Charge	0.3929/kWh	106.87
System Loss Charge	0.9514/kWh	258.78
Sub-Total		1,974.88
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.94
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		152.16
Government Charges		
Franchise Tax - Local		16.59
LFT Differential	0.0061/kWh	1.66
Value Added Tax		
Generation		119.51
Transmission		11.59
System Loss		19.67
Distribution		93.99
Others		9.90
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		427.80
CURRENT BILL - APRIL 2018		3,338.11
TOTAL AMOUNT DUE		3,337.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,609.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.11		
Less : VAT	256.72		
Amount Net of VAT	3,081.39		
Less: BIR 2306	106.98		
BIR 2307	58.57	VATable Sales	2,910.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.08
Amount Due	2,915.84	VAT Zero Rated Sales	0.00
Add : VAT	256.72	VAT Amount	256.72
TOTAL AMOUNT DUE	3,172.56	TOTAL SALES	3,338.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2040/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYARCAL,CLOTE M1 BERNIDO
Meter Number : MTR1073168
Pole Number : 0639704
Billing Period : APRIL 2018

Premise Address: CORDING CMPD. NONOC TALISAY
Billing Address: CORDING CMPD. NONOC TALISAY

BC11/480.1/2040/0/31/04-17-2018/37 1190

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977152373141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398462

97783100007

Date : 04-17-2018

BC11/480.1/2070/0613976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778310000-7

Customer Information----------

Name : BACOMO,JESSIE G

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060440	Pole No	:	0613976
Serial No	:	125294389	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10953
Period From	:	03-16-2018	Prev Rdg	:	10739
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	1850	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

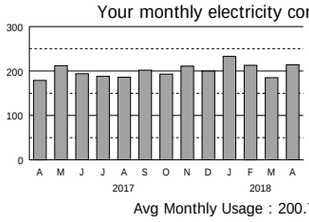
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,266.09
Transmission Charge	0.3929/kWh	84.08
System Loss Charge	0.9514/kWh	203.60
Sub-Total		1,553.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.19
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		139.47
Government Charges		
Franchise Tax - Local		13.17
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		94.01
Transmission		9.11
System Loss		15.49
Distribution		74.08
Others		10.17
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		339.20
CURRENT BILL - APRIL 2018		2,649.76
TOTAL AMOUNT DUE		2,649.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.76		
Less : VAT	204.48		
Amount Net of VAT	2,445.28		
Less: BIR 2306	85.23		
BIR 2307	46.50	VATable Sales	2,310.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.72
Amount Due	2,313.55	VAT Zero Rated Sales	0.00
Add : VAT	204.48	VAT Amount	204.48
TOTAL AMOUNT DUE	2,518.03	TOTAL SALES	2,649.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2070/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOMO,JESSIE G
Meter Number : MTR1060440
Pole Number : 0613976
Billing Period : APRIL 2018

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

BC11/480.1/2070/0/31/04-17-2018/37 1191

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 870019598399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396014

87071100009

Date : 04-17-2018

BC11/480.1/2080/0639704/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707110000-9

Customer Information----------
Name : ABELLANA,GONZALO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	292199SS6	Pole No	:	0639704
Serial No	:	30339919	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	39586
Period From	:	03-16-2018	Prev Rdg	:	39168
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	0	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

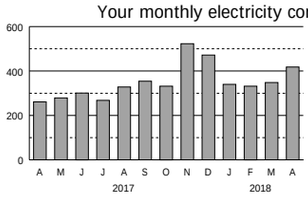
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,473.01
Transmission Charge	0.3929/kWh	164.23
System Loss Charge	0.9514/kWh	397.69
Sub-Total		3,034.93
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.14
Sub-Total		184.42
Government Charges		
Franchise Tax - Local		25.20
LFT Differential	0.0061/kWh	2.55
Value Added Tax		
Generation		183.63
Transmission		17.81
System Loss		30.22
Distribution		144.12
Others		9.24
NPC/PSALM Adjustment		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		650.82
CURRENT BILL - APRIL 2018		5,071.19
TOTAL AMOUNT DUE		5,069.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 4,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,071.19		
Less : VAT	388.19		
Amount Net of VAT	4,683.00		
Less: BIR 2306	161.75		
BIR 2307	88.96	VATable Sales	4,420.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.63
Amount Due	4,432.29	VAT Zero Rated Sales	0.00
Add : VAT	388.19	VAT Amount	388.19
TOTAL AMOUNT DUE	4,820.48	TOTAL SALES	5,071.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2080/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,GONZALO
Meter Number : 292199SS6
Pole Number : 0639704
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/2080/0/31/04-17-2018/37 1192

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 752448026961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75243100007

BILLING STATEMENT

1014392458

Date : 04-17-2018

BC11/480.1/2090/0639704/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524310000-7

Customer Information----------

Name : BACALSO,JOSEFINA L.

Premise Address: NONOK TABUNOK Talisay
Billing Address: NONOK TABUNOK Talisay

TIN :

Metering Information----------

Meter No	:	MTR1028511	Pole No	:	0639704
Serial No	:	121517026	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1254
Period From	:	03-16-2018	Prev Rdg	:	1254
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

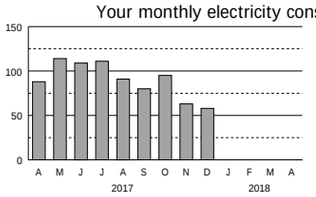
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2018		5.75
TOTAL AMOUNT DUE		10.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 13, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.75		
Less : VAT	0.62		
Amount Net of VAT	5.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.77	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.39	TOTAL SALES	5.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2090/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,JOSEFINA L.
Meter Number : MTR1028511
Pole Number : 0639704
Billing Period : APRIL 2018

Premise Address: NONOK TABUNOK Talisay
Billing Address: NONOK TABUNOK Talisay

BC11/480.1/2090/0/31/04-17-2018/37 1193

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 735921878775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398630

73591100000

Date : 04-17-2018

BC11/480.1/2110/0639711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359110000-0

Customer Information----------

Name : BUCAO,ROSITA S

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	473600GS6	Pole No	:	0639711
Serial No	:	71807551	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6301
Period From	:	03-16-2018	Prev Rdg	:	6259
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	265	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

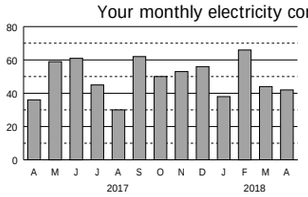
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 151.91
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 14.34
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.74
CURRENT BILL - APRIL 2018		327.95
TOTAL AMOUNT DUE		327.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.95		
Less : VAT	24.29		
Amount Net of VAT	303.66		
Less: BIR 2306	10.11		
BIR 2307	5.60	VATable Sales	278.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.45
Amount Due	287.95	VAT Zero Rated Sales	0.00
Add : VAT	24.29	VAT Amount	24.29
TOTAL AMOUNT DUE	312.24	TOTAL SALES	327.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2110/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCAO,ROSITA S

Meter Number : 473600GS6

Pole Number : 0639711

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/2110/0/31/04-17-2018/37

1194

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 580009209294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58071100000

1014398319

Date : 04-17-2018

BC11/480.1/2130/0639711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5807110000-0

Customer Information----------

Name : ABELLANA,CONCORDIO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	141297WS6	Pole No	:	0639711
Serial No	:	44060174	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	72310
Period From	:	03-16-2018	Prev Rdg	:	72262
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

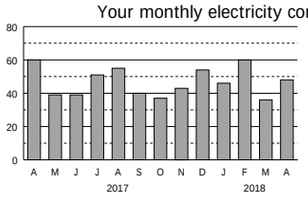
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 176.21
Government Charges		
Franchise Tax - Local		1.79
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.71
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.39
CURRENT BILL - APRIL 2018		371.04
TOTAL AMOUNT DUE		366.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.04		
Less : VAT	27.35		
Amount Net of VAT	343.69		
Less: BIR 2306	11.39		
BIR 2307	6.33	VATable Sales	314.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.04
Amount Due	325.97	VAT Zero Rated Sales	0.00
Add : VAT	27.35	VAT Amount	27.35
TOTAL AMOUNT DUE	353.32	TOTAL SALES	371.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2130/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,CONCORDIO

Meter Number : 141297WS6

Pole Number : 0639711

Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/2130/0/31/04-17-2018/37

1195

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 680034032266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397504

68071100009

Date : 04-17-2018

BC11/480.1/2140/0639711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807110000-9

Customer Information----------

Name : VILLANUEVA,ANTONIA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	141300WS6	Pole No	:	0639711
Serial No	:	42554277	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	49671
Period From	:	03-16-2018	Prev Rdg	:	49592
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

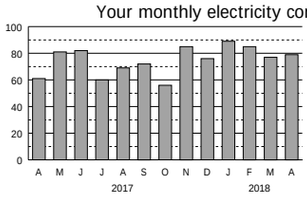
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.25
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		110.76
CURRENT BILL - APRIL 2018		820.24
TOTAL AMOUNT DUE		820.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,687.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.24		
Less : VAT	61.85		
Amount Net of VAT	758.39		
Less: BIR 2306	25.78		
BIR 2307	14.28	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.91
Amount Due	718.33	VAT Zero Rated Sales	0.00
Add : VAT	61.85	VAT Amount	61.85
TOTAL AMOUNT DUE	780.18	TOTAL SALES	820.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2140/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,ANTONIA
Meter Number : 141300WS6
Pole Number : 0639711
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/2140/0/31/04-17-2018/37

1196

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 876326903655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87621681458

BILLING STATEMENT

1014397113

Date : 04-17-2018

BC11/480.1/2171/0639725/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762168145-8

Customer Information----------

Name : JABELLANA,MARIO VERANO

Premise Address: SITIO NONOC CORDING COMPOUND TABUNOK
Billing Address: SITIO NONOC CORDING COMPOUND TABUNOK

TIN :

Metering Information----------

Meter No	:	443278GS6	Pole No	:	0639725
Serial No	:	52084768	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2769
Period From	:	03-16-2018	Prev Rdg	:	2752
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	370	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

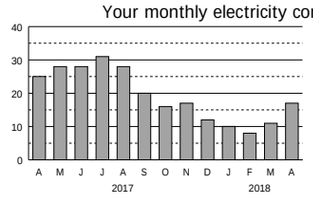
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.45
CURRENT BILL - APRIL 2018		20.95
TOTAL AMOUNT DUE		- 1.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 9, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.95		
Less : VAT	0.74		
Amount Net of VAT	20.21		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	19.69	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.43	TOTAL SALES	20.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2171/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABELLANA,MARIO VERANO
Meter Number : 443278GS6
Pole Number : 0639725
Billing Period : APRIL 2018

Premise Address: SITIO NONOC CORDING COMPOUND TABUNOK
Billing Address: SITIO NONOC CORDING COMPOUND TABUNOK

BC11/480.1/2171/0/31/04-17-2018/37

1197

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597004178307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401347

59754100002

Date : 04-17-2018

BC11/480.1/2172/0639725/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975410000-2

Customer Information----------

Name : JABELLANA,ELMER V

Premise Address: CORDING COMPOUND, NONOC TABUNOK TALISAY
Billing Address: CORDING COMPOUND, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	464468GS6	Pole No	:	0639725
Serial No	:	63022697	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11456
Period From	:	03-16-2018	Prev Rdg	:	11320
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	241	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

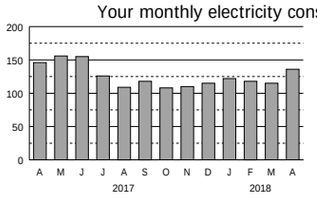
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		87.96
Government Charges		
Franchise Tax - Local		8.38
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		6.38
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		215.73
CURRENT BILL - APRIL 2018		1,685.26
TOTAL AMOUNT DUE		1,683.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.26		
Less : VAT	130.10		
Amount Net of VAT	1,555.16		
Less: BIR 2306	54.22		
BIR 2307	29.57	VATable Sales	1,469.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.63
Amount Due	1,471.37	VAT Zero Rated Sales	0.00
Add : VAT	130.10	VAT Amount	130.10
TOTAL AMOUNT DUE	1,601.47	TOTAL SALES	1,685.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2172/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABELLANA,ELMER V

Meter Number : 464468GS6

Pole Number : 0639725

Billing Period : APRIL 2018

Premise Address: CORDING COMPOUND, NONOC TABUNOK TALISAY
Billing Address: CORDING COMPOUND, NONOC TABUNOK TALISAY

BC11/480.1/2172/0/31/04-17-2018/37

1198

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 880780656288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397833

88071100007

Date : 04-17-2018

BC11/480.1/2180/0639725/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807110000-7

Customer Information----------

Name : SY,ALFREDO

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	306347GS6	Pole No	:	0639725
Serial No	:	47121752	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10493
Period From	:	03-16-2018	Prev Rdg	:	10397
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

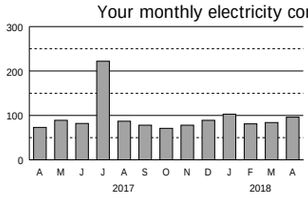
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		5.47
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.68
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		143.80
CURRENT BILL - APRIL 2018		1,102.70
TOTAL AMOUNT DUE		1,101.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.70		
Less : VAT	83.81		
Amount Net of VAT	1,018.89		
Less: BIR 2306	34.91		
BIR 2307	19.30	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.99
Amount Due	964.68	VAT Zero Rated Sales	0.00
Add : VAT	83.81	VAT Amount	83.81
TOTAL AMOUNT DUE	1,048.49	TOTAL SALES	1,102.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2180/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,ALFREDO
Meter Number : 306347GS6
Pole Number : 0639725
Billing Period : APRIL 2018

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

BC11/480.1/2180/0/31/04-17-2018/37 1199

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 980678681969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399113

98071100006

Date : 04-17-2018

BC11/480.1/2190/0639725/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807110000-6

Customer Information----------

Name : JABELLANA,PELAGIA

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	306372GS6	Pole No	:	0639725
Serial No	:	49141463	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13439
Period From	:	03-16-2018	Prev Rdg	:	13422
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

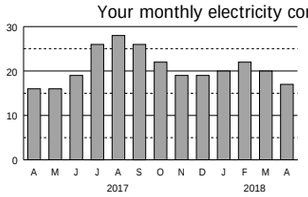
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 166.12
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.20
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.50
CURRENT BILL - APRIL 2018		21.45
TOTAL AMOUNT DUE		43.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 21, 2018 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.45		
Less : VAT	0.79		
Amount Net of VAT	20.66		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	10.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	20.11	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	20.90	TOTAL SALES	21.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2190/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABELLANA,PELAGIA

Meter Number : 306372GS6

Pole Number : 0639725

Billing Period : APRIL 2018

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

BC11/480.1/2190/0/31/04-17-2018/37 1200

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 101761330480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392534

10171100000

Date : 04-17-2018

BC11/480.1/2650/0638026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017110000-0

Customer Information----------

Name : CABALLERO ISIDRO-CHAPEL

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	194008WS6	Pole No	:	0638026
Serial No	:	45410188	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15659
Period From	:	03-16-2018	Prev Rdg	:	15657
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

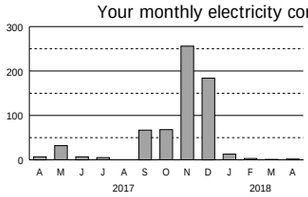
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		6.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2650/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO ISIDRO-CHAPEL
Meter Number : 194008WS6
Pole Number : 0638026
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/2650/0/31/04-17-2018/37 1201

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 656761201144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393080

65673100007

Date : 04-17-2018

BC11/480.1/2690/0613955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567310000-7

Customer Information----------

Name : ABAQUITA,BERNADETTE

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	499887 GS6	Pole No	:	0613955
Serial No	:	67101402	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18491
Period From	:	03-16-2018	Prev Rdg	:	18358
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

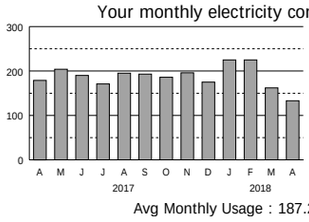
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		97.13
Government Charges		
Franchise Tax - Local		8.26
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		7.58
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		212.37
CURRENT BILL - APRIL 2018		1,660.72
TOTAL AMOUNT DUE		1,659.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 1,924.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.72		
Less : VAT	128.56		
Amount Net of VAT	1,532.16		
Less: BIR 2306	53.56		
BIR 2307	29.15	VATable Sales	1,448.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.81
Amount Due	1,449.45	VAT Zero Rated Sales	0.00
Add : VAT	128.56	VAT Amount	128.56
TOTAL AMOUNT DUE	1,578.01	TOTAL SALES	1,660.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2690/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAQUITA,BERNADETTE

Meter Number : 499887 GS6

Pole Number : 0613955

Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/2690/0/31/04-17-2018/37 1202

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 769252210830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395303

76964100002

Date : 04-17-2018

BC11/480.1/2700/0613955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696410000-2

Customer Information----------

Name : CABANERO,ALICIA C

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	468857GS6	Pole No	:	0613955
Serial No	:	78576861	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15516
Period From	:	03-16-2018	Prev Rdg	:	15484
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

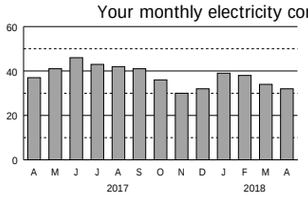
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.55
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.21
CURRENT BILL - APRIL 2018		209.00
TOTAL AMOUNT DUE		208.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.00		
Less : VAT	15.03		
Amount Net of VAT	193.97		
Less: BIR 2306	6.28		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.18
Amount Due	184.17	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	199.20	TOTAL SALES	209.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2700/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,ALICIA C
Meter Number : 468857GS6
Pole Number : 0613955
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/2700/0/31/04-17-2018/37 1203

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536097713336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398945

53683100001

Date : 04-17-2018

BC11/480.1/2710/0613962/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368310000-1

Customer Information----------

Name : BUCAO,NAPIE L

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	185299DS6	Pole No	:	0613962
Serial No	:	11191900	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13247
Period From	:	03-16-2018	Prev Rdg	:	13146
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

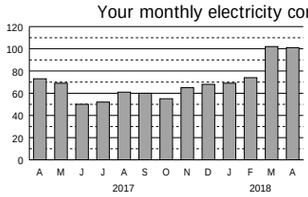
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		69.15
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		5.20
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		160.85
CURRENT BILL - APRIL 2018		1,257.31
TOTAL AMOUNT DUE		1,256.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.31		
Less : VAT	97.23		
Amount Net of VAT	1,160.08		
Less: BIR 2306	40.52		
BIR 2307	22.07	VATable Sales	1,096.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.62
Amount Due	1,097.49	VAT Zero Rated Sales	0.00
Add : VAT	97.23	VAT Amount	97.23
TOTAL AMOUNT DUE	1,194.72	TOTAL SALES	1,257.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2710/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCAO,NAPIE L
Meter Number : 185299DS6
Pole Number : 0613962
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/2710/0/31/04-17-2018/37 1204

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791304279100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399569

79151100009

Date : 04-17-2018

BC11/480.1/2730/0613976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915110000-9

Customer Information----------

Name : URSAL,MANUELA B

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111865	Pole No	:	0613976
Serial No	:	40047132	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1214
Period From	:	03-16-2018	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

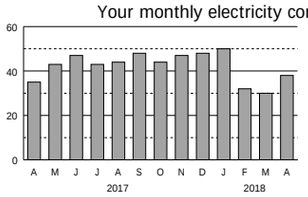
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.22
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.55
CURRENT BILL - APRIL 2018		247.65
TOTAL AMOUNT DUE		243.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.65		
Less : VAT	17.79		
Amount Net of VAT	229.86		
Less: BIR 2306	7.42		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.76
Amount Due	218.27	VAT Zero Rated Sales	0.00
Add : VAT	17.79	VAT Amount	17.79
TOTAL AMOUNT DUE	236.06	TOTAL SALES	247.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2730/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSAL,MANUELA B
Meter Number : MTR1111865
Pole Number : 0613976
Billing Period : APRIL 2018

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

BC11/480.1/2730/0/31/04-17-2018/37 1205

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 359749605677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393861

35992100004

Date : 04-17-2018

BC11/480.1/2800/0639760/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599210000-4

Customer Information----------

Name : YLAYA,MARIO A.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	218841WS6	Pole No	:	0639760
Serial No	:	43113317	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	49147
Period From	:	03-16-2018	Prev Rdg	:	49125
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

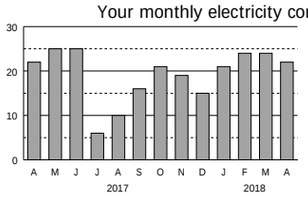
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.15
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.34
CURRENT BILL - APRIL 2018		107.14
TOTAL AMOUNT DUE		106.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.14		
Less : VAT	7.35		
Amount Net of VAT	99.79		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.99
Amount Due	94.98	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	102.33	TOTAL SALES	107.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2800/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,MARIO A.
Meter Number : 218841WS6
Pole Number : 0639760
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/2800/0/31/04-17-2018/37 1206

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 638802159035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63883100008

BILLING STATEMENT

1014399573

Date : 04-17-2018

BC11/480.1/2890/0638026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388310000-8

Customer Information----------

Name : TANGAL,JULIET M

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	194031WS6	Pole No	:	0638026
Serial No	:	43081770	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	93789
Period From	:	03-16-2018	Prev Rdg	:	93489
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	340	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

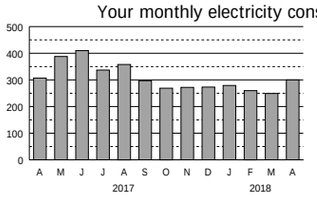
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,774.89
Transmission Charge	0.3929/kWh	117.87
System Loss Charge	0.9514/kWh	285.42
Sub-Total		2,178.18
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.99
Surcharge	0.02 of 3,023.00	60.46
Sub-Total		192.81
Government Charges		
Franchise Tax - Local		18.44
LFT Differential	0.0061/kWh	1.83
Value Added Tax		
Generation		131.81
Transmission		12.78
System Loss		21.70
Distribution		103.61
Others		13.93
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		474.94
CURRENT BILL - APRIL 2018		3,709.32
TOTAL AMOUNT DUE		3,708.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 3,024.00

Your monthly electricity consumption chart



Avg Monthly Usage : 307.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,709.32		
Less : VAT	286.10		
Amount Net of VAT	3,423.22		
Less: BIR 2306	119.22		
BIR 2307	65.09	VATable Sales	3,234.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.84
Amount Due	3,238.91	VAT Zero Rated Sales	0.00
Add : VAT	286.10	VAT Amount	286.10
TOTAL AMOUNT DUE	3,525.01	TOTAL SALES	3,709.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2890/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGAL,JULIET M
Meter Number : 194031WS6
Pole Number : 0638026
Billing Period : APRIL 2018

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

BC11/480.1/2890/0/31/04-17-2018/37 1207

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754102037652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392814

75491100006

Date : 04-17-2018

BC11/480.1/2920/0638026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549110000-6

Customer Information----------

Name : CABUSAS,IREEN B

Premise Address: ZONE 1- 306, NONOC TABUNOK TALISAY
Billing Address: ZONE 1- 306, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	368995GS6	Pole No	:	0638026
Serial No	:	02106877	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3500
Period From	:	03-16-2018	Prev Rdg	:	3495
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	300	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

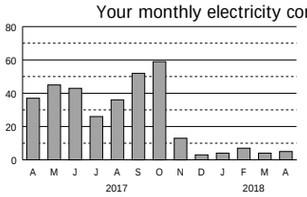
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.49
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.52
CURRENT BILL - APRIL 2018		10.14
TOTAL AMOUNT DUE		9.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.14		
Less : VAT	0.64		
Amount Net of VAT	9.50		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.88
Amount Due	9.10	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	9.74	TOTAL SALES	10.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2920/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUSAS,IREEN B
Meter Number : 368995GS6
Pole Number : 0638026
Billing Period : APRIL 2018

Premise Address: ZONE 1- 306, NONOC TABUNOK TALISAY
Billing Address: ZONE 1- 306, NONOC TABUNOK TALISAY

BC11/480.1/2920/0/31/04-17-2018/37 1208

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 635196653748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63525999536

BILLING STATEMENT

1014399086

Date : 04-17-2018

BC11/480.1/2950/0638215/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352599953-6

Customer Information----------

Name : GARCIA,RAYMUND CABALLES

Premise Address: Z1-308 NUNOC TABUNOC, TALISAY CITY
Billing Address: Z1-308 NUNOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071176	Pole No	:	0638215
Serial No	:	84398557	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21475
Period From	:	03-16-2018	Prev Rdg	:	20785
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	1110	Billed kWh	:	690

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

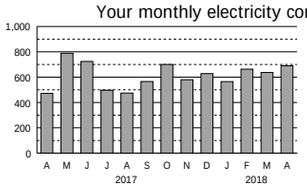
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,082.25
Transmission Charge	0.3929/kWh	271.10
System Loss Charge	0.9514/kWh	656.47
Sub-Total		5,009.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	81.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
Sub-Total		81.34
Government Charges		
Franchise Tax - Local		40.30
LFT Differential	0.0061/kWh	4.21
Value Added Tax		
Generation		303.13
Transmission		29.40
System Loss		49.91
Distribution		237.51
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
NPC Stranded Debts	0.0265/kWh	18.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.27
Sub-Total		1,067.28
CURRENT BILL - APRIL 2018		8,137.73
TOTAL AMOUNT DUE		8,137.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 7,359.00

Your monthly electricity consumption chart



Avg Monthly Usage : 614.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,137.73		
Less : VAT	635.05		
Amount Net of VAT	7,502.68		
Less: BIR 2306	264.60		
BIR 2307	142.30	VATable Sales	7,070.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.23
Amount Due	7,095.78	VAT Zero Rated Sales	0.00
Add : VAT	635.05	VAT Amount	635.05
TOTAL AMOUNT DUE	7,730.83	TOTAL SALES	8,137.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2950/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,RAYMUND CABALLES
Meter Number : MTR1071176
Pole Number : 0638215
Billing Period : APRIL 2018

Premise Address: Z1-308 NUNOC TABUNOC, TALISAY CITY
Billing Address: Z1-308 NUNOC TABUNOC, TALISAY CITY

BC11/480.1/2950/0/31/04-17-2018/37 1209

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 269457325834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26993100002

1014395437

Date : 04-17-2018

BC11/480.1/2950/0638033/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699310000-2

Customer Information----------

Name : GARCIA,RAYMUND C

Premise Address: SITIO NONOC TABUNOK TALISAY
Billing Address: SITIO NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096383	Pole No	:	0638033
Serial No	:	40046896	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7534
Period From	:	03-16-2018	Prev Rdg	:	7314
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	1443	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

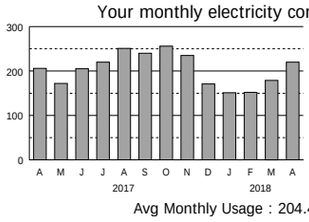
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.3929/kWh	86.44
System Loss Charge	0.9514/kWh	209.31
Sub-Total		1,597.34
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Sub-Total		97.06
Government Charges		
Franchise Tax - Local		13.27
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		96.64
Transmission		9.38
System Loss		15.92
Distribution		76.14
Others		4.86
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		342.84
CURRENT BILL - APRIL 2018		2,671.73
TOTAL AMOUNT DUE		2,670.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.73		
Less : VAT	204.61		
Amount Net of VAT	2,467.12		
Less: BIR 2306	85.25		
BIR 2307	46.87	VATable Sales	2,328.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.23
Amount Due	2,335.00	VAT Zero Rated Sales	0.00
Add : VAT	204.61	VAT Amount	204.61
TOTAL AMOUNT DUE	2,539.61	TOTAL SALES	2,671.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2950/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,RAYMUND C
Meter Number : MTR1096383
Pole Number : 0638033
Billing Period : APRIL 2018

Premise Address: SITIO NONOC TABUNOK TALISAY
Billing Address: SITIO NONOC TABUNOK TALISAY

BC11/480.1/2950/0/31/04-17-2018/37 1210

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 129758496543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397896

12913100009

Date : 04-17-2018

BC11/480.1/2960/0638033/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291310000-9

Customer Information----------

Name : ABELLANA,FILOMENA B

Premise Address: NONOC TABUNOC TALISAY

Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	163463WS6	Pole No	:	0638033
Serial No	:	48033610	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	86239
Period From	:	03-16-2018	Prev Rdg	:	86072
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	220	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

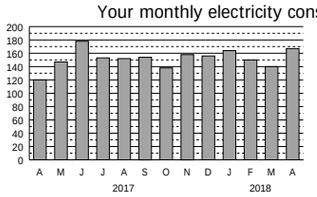
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.3929/kWh	65.61
System Loss Charge	0.9514/kWh	158.88
Sub-Total		1,212.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.99
Sub-Total		73.68
Government Charges		
Franchise Tax - Local		10.08
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		73.36
Transmission		7.11
System Loss		12.08
Distribution		57.94
Others		3.69
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		260.38
CURRENT BILL - APRIL 2018		2,029.41
TOTAL AMOUNT DUE		2,029.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 3,444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.41		
Less : VAT	155.45		
Amount Net of VAT	1,873.96		
Less: BIR 2306	64.77		
BIR 2307	35.60	VATable Sales	1,769.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.93
Amount Due	1,773.59	VAT Zero Rated Sales	0.00
Add : VAT	155.45	VAT Amount	155.45
TOTAL AMOUNT DUE	1,929.04	TOTAL SALES	2,029.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2960/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,FILOMENA B

Meter Number : 163463WS6

Pole Number : 0638033

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

BC11/480.1/2960/0/31/04-17-2018/37 1211

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 147825235692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401384

14772100005

Date : 04-17-2018

BC11/480.1/2970/0638033/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477210000-5

Customer Information----------
Name : ABASTILLAS,CORNELIO SR. C.

Premise Address: ZONE 1 314 NONOC
Billing Address: ZONE 1 314 NONOC

TIN :

Metering Information----------

Meter No	:	163437WS6	Pole No	:	0638033
Serial No	:	47143404	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27172
Period From	:	03-16-2018	Prev Rdg	:	27055
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

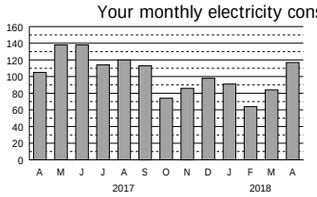
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Surcharge	0.02 of 912.50	18.25
Sub-Total		69.87
Government Charges		
Franchise Tax - Local		7.18
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		4.79
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		184.94
CURRENT BILL - APRIL 2018		1,444.07
TOTAL AMOUNT DUE		1,443.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 913.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.07		
Less : VAT	111.31		
Amount Net of VAT	1,332.76		
Less: BIR 2306	46.38		
BIR 2307	25.34	VATable Sales	1,259.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.63
Amount Due	1,261.04	VAT Zero Rated Sales	0.00
Add : VAT	111.31	VAT Amount	111.31
TOTAL AMOUNT DUE	1,372.35	TOTAL SALES	1,444.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2970/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABASTILLAS,CORNELIO SR. C.
Meter Number : 163437WS6
Pole Number : 0638033
Billing Period : APRIL 2018

Premise Address: ZONE 1 314 NONOC
Billing Address: ZONE 1 314 NONOC

BC11/480.1/2970/0/31/04-17-2018/37 1212

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 229607923723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398625

22913100008

Date : 04-17-2018

BC11/480.1/2990/0638033/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291310000-8

Customer Information----------

Name : DAZO,NILETTE A

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	163438WS6	Pole No	:	0638033
Serial No	:	47422034	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38950
Period From	:	03-16-2018	Prev Rdg	:	38882
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	390	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

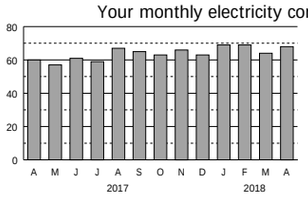
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.94
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.13
CURRENT BILL - APRIL 2018		668.75
TOTAL AMOUNT DUE		668.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.75		
Less : VAT	50.22		
Amount Net of VAT	618.53		
Less: BIR 2306	20.93		
BIR 2307	11.61	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	585.99	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	636.21	TOTAL SALES	668.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2990/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAZO,NILETTE A
Meter Number : 163438WS6
Pole Number : 0638033
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

BC11/480.1/2990/0/31/04-17-2018/37 1213

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 990987999102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401065

99071100004

Date : 04-17-2018

BC11/480.1/3010/0638033/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907110000-4

Customer Information----------

Name : ABAPO,BASILIA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016421	Pole No	:	0638033
Serial No	:	121542381	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5455
Period From	:	03-16-2018	Prev Rdg	:	5312
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

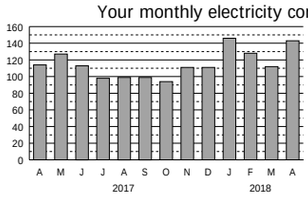
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		8.64
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		3.16
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		223.06
CURRENT BILL - APRIL 2018		1,738.58
TOTAL AMOUNT DUE		1,738.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,333.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.58		
Less : VAT	133.20		
Amount Net of VAT	1,605.38		
Less: BIR 2306	55.51		
BIR 2307	30.50	VATable Sales	1,515.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.86
Amount Due	1,519.37	VAT Zero Rated Sales	0.00
Add : VAT	133.20	VAT Amount	133.20
TOTAL AMOUNT DUE	1,652.57	TOTAL SALES	1,738.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3010/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,BASILIA
Meter Number : MTR1016421
Pole Number : 0638033
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/3010/0/31/04-17-2018/37 1214

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 062712662053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394380

06212356023

Date : 04-17-2018

BC11/480.1/3015/0638033/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621235602-3

Customer Information----------

Name : CABUENAS,ANTONIO RUBILLO

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143536	Pole No	:	0638033
Serial No	:	40102351	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	519
Period From	:	03-16-2018	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

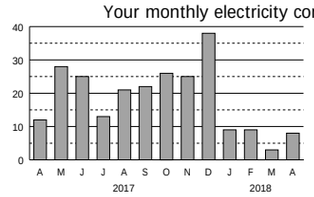
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 116.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
Sub-Total		- 80.96
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.16
CURRENT BILL - APRIL 2018		10.16
TOTAL AMOUNT DUE		- 106.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 1, 2018 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.16		
Less : VAT	0.60		
Amount Net of VAT	9.56		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	9.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.82	TOTAL SALES	10.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3015/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,ANTONIO RUBILLO
Meter Number : MTR1143536
Pole Number : 0638033
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

BC11/480.1/3015/0/31/04-17-2018/37 1215

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 367522393842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36792100004

BILLING STATEMENT

1014395269

Date : 04-17-2018

BC11/480.1/3030/0638040/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679210000-4

Customer Information----------

Name : CABUENAS,EVANGELINE PARBA

Premise Address: NONOK TABUNOK Talisay
Billing Address: NONOK TABUNOK Talisay

TIN :

Metering Information----------

Meter No	:	371172GS6	Pole No	:	0638040
Serial No	:	2003129662	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37153
Period From	:	03-16-2018	Prev Rdg	:	36908
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	240	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

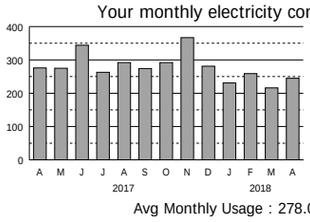
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.3929/kWh	96.26
System Loss Charge	0.9514/kWh	233.09
Sub-Total		1,778.84
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	79.21
Surcharge	0.02 of 2,622.50	52.45
Sub-Total		160.54
Government Charges		
Franchise Tax - Local		15.08
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		107.64
Transmission		10.45
System Loss		17.73
Distribution		84.72
Others		11.75
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		388.38
CURRENT BILL - APRIL 2018		3,033.78
TOTAL AMOUNT DUE		3,033.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 2,623.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.78		
Less : VAT	234.15		
Amount Net of VAT	2,799.63		
Less: BIR 2306	97.57		
BIR 2307	53.24	VATable Sales	2,645.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.23
Amount Due	2,648.82	VAT Zero Rated Sales	0.00
Add : VAT	234.15	VAT Amount	234.15
TOTAL AMOUNT DUE	2,882.97	TOTAL SALES	3,033.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3030/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,EVANGELINE PARBA
Meter Number : 371172GS6
Pole Number : 0638040
Billing Period : APRIL 2018

Premise Address: NONOK TABUNOK Talisay
Billing Address: NONOK TABUNOK Talisay

BC11/480.1/3030/0/31/04-17-2018/37

1216

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 133573026273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398532

13315176654

Date : 04-17-2018

BC11/480.1/3045/0638040/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331517665-4

Customer Information----------

Name : ABALO,MENGER DENUYO

Premise Address: NONOC TABUNOC, TALISAY CITY
Billing Address: NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014216 EFS6	Pole No	:	0638040
Serial No	:	121448445	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11845
Period From	:	03-16-2018	Prev Rdg	:	11520
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	180	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

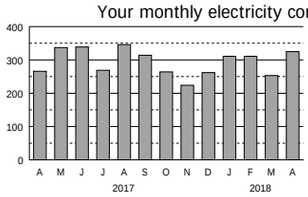
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,922.80
Transmission Charge	0.3929/kWh	127.69
System Loss Charge	0.9514/kWh	309.21
Sub-Total		2,359.70
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.07
Sub-Total		143.38
Government Charges		
Franchise Tax - Local		19.60
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		142.77
Transmission		13.85
System Loss		23.51
Distribution		112.19
Others		7.19
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		506.17
CURRENT BILL - APRIL 2018		3,944.18
TOTAL AMOUNT DUE		3,943.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 3,003.00

Your monthly electricity consumption chart



Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,944.18		
Less : VAT	301.97		
Amount Net of VAT	3,642.21		
Less: BIR 2306	125.84		
BIR 2307	69.19	VATable Sales	3,438.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.20
Amount Due	3,447.18	VAT Zero Rated Sales	0.00
Add : VAT	301.97	VAT Amount	301.97
TOTAL AMOUNT DUE	3,749.15	TOTAL SALES	3,944.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3045/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALO,MENGER DENUYO

Meter Number : 014216 EFS6

Pole Number : 0638040

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOC, TALISAY CITY
Billing Address: NONOC TABUNOC, TALISAY CITY

BC11/480.1/3045/0/31/04-17-2018/37 1217

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 359869096502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393921

35993100003

Date : 04-17-2018

BC11/480.1/3070/0638040/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599310000-3

Customer Information----------

Name : SUCHISA,MILA D

Premise Address: NONOC SUBD. TABUNOK TALISAY
Billing Address: NONOC SUBD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	185753DS6	Pole No	:	0638040
Serial No	:	13159279	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34259
Period From	:	03-16-2018	Prev Rdg	:	33899
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	588	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

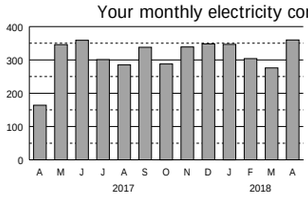
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,129.87
Transmission Charge	0.3929/kWh	141.44
System Loss Charge	0.9514/kWh	342.50
Sub-Total		2,613.81
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.39
Surcharge	0.02 of 3,275.00	65.50
Sub-Total		224.33
Government Charges		
Franchise Tax - Local		22.08
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		158.15
Transmission		15.34
System Loss		26.03
Distribution		124.21
Others		15.87
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		568.90
CURRENT BILL - APRIL 2018		4,442.11
TOTAL AMOUNT DUE		4,441.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 3,276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,442.11		
Less : VAT	342.33		
Amount Net of VAT	4,099.78		
Less: BIR 2306	142.63		
BIR 2307	77.95	VATable Sales	3,873.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.57
Amount Due	3,879.20	VAT Zero Rated Sales	0.00
Add : VAT	342.33	VAT Amount	342.33
TOTAL AMOUNT DUE	4,221.53	TOTAL SALES	4,442.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3070/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUCHISA,MILA D
Meter Number : 185753DS6
Pole Number : 0638040
Billing Period : APRIL 2018

Premise Address: NONOC SUBD. TABUNOK TALISAY
Billing Address: NONOC SUBD. TABUNOK TALISAY

BC11/480.1/3070/0/31/04-17-2018/37 1218

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 511372245913

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014394656

51171100004

Date : 04-17-2018

BC11/480.1/3072/0638054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117110000-4

Customer Information----------
Name : CAGATAN,HOSPICIA G

Premise Address: NONOC TALISAY CEBU NONOC
Billing Address: NONOC TALISAY CEBU NONOC

TIN :

Metering Information----------

Meter No	:	531001 GS6	Pole No	:	0638054
Serial No	:	60314450	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17601
Period From	:	03-16-2018	Prev Rdg	:	17399
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	750	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

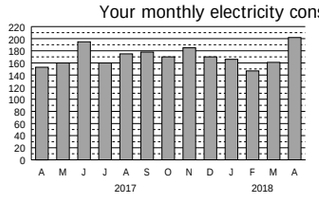
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,195.09
Transmission Charge	0.3929/kWh	79.37
System Loss Charge	0.9514/kWh	192.18
Sub-Total		1,466.64
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.31
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		125.41
Government Charges		
Franchise Tax - Local		12.40
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		88.73
Transmission		8.61
System Loss		14.60
Distribution		69.96
Others		8.85
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		319.42
CURRENT BILL - APRIL 2018		2,494.45
TOTAL AMOUNT DUE		2,488.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.45		
Less : VAT	192.28		
Amount Net of VAT	2,302.17		
Less: BIR 2306	80.14		
BIR 2307	43.77	VATable Sales	2,175.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.14
Amount Due	2,178.26	VAT Zero Rated Sales	0.00
Add : VAT	192.28	VAT Amount	192.28
TOTAL AMOUNT DUE	2,370.54	TOTAL SALES	2,494.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3072/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGATAN,HOSPICIA G
Meter Number : 531001 GS6
Pole Number : 0638054
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY CEBU NONOC
Billing Address: NONOC TALISAY CEBU NONOC

BC11/480.1/3072/0/31/04-17-2018/37 1219

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 896414198250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89621100000

BILLING STATEMENT

1014401019

Date : 04-17-2018

BC11/480.1/3080/0638215/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962110000-0

Customer Information----------

Name : JAYME,JESUS

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	221513WS6	Pole No	:	0638215
Serial No	:	44807141	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	86945
Period From	:	03-16-2018	Prev Rdg	:	86757
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	1270	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

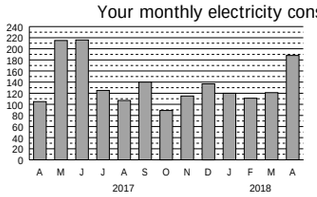
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,112.26
Transmission Charge	0.3929/kWh	73.87
System Loss Charge	0.9514/kWh	178.86
Sub-Total		1,364.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.78
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		112.30
Government Charges		
Franchise Tax - Local		11.52
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		82.59
Transmission		8.01
System Loss		13.59
Distribution		65.15
Others		7.70
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		296.76
CURRENT BILL - APRIL 2018		2,316.97
TOTAL AMOUNT DUE		2,314.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.97		
Less : VAT	178.47		
Amount Net of VAT	2,138.50		
Less: BIR 2306	74.34		
BIR 2307	40.66	VATable Sales	2,020.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.29
Amount Due	2,023.50	VAT Zero Rated Sales	0.00
Add : VAT	178.47	VAT Amount	178.47
TOTAL AMOUNT DUE	2,201.97	TOTAL SALES	2,316.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3080/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,JESUS
Meter Number : 221513WS6
Pole Number : 0638215
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

BC11/480.1/3080/0/31/04-17-2018/37 1220

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501505641647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392594

50171100006

Date : 04-17-2018

BC11/480.1/3100/0638012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017110000-6

Customer Information----------

Name : CABALLERO,SELVINA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018848	Pole No	:	0638012
Serial No	:	121750339	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5750
Period From	:	03-16-2018	Prev Rdg	:	5628
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	2035	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

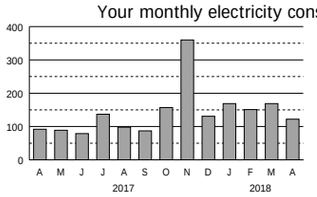
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		94.76
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		7.64
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		195.58
CURRENT BILL - APRIL 2018		1,530.21
TOTAL AMOUNT DUE		1,530.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 2,047.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.21		
Less : VAT	118.67		
Amount Net of VAT	1,411.54		
Less: BIR 2306	49.45		
BIR 2307	26.86	VATable Sales	1,334.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.91
Amount Due	1,335.23	VAT Zero Rated Sales	0.00
Add : VAT	118.67	VAT Amount	118.67
TOTAL AMOUNT DUE	1,453.90	TOTAL SALES	1,530.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3100/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,SELVINA

Meter Number : MTR1018848

Pole Number : 0638012

Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/3100/0/31/04-17-2018/37 1221

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636728451492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399147

63611100007

Date : 04-17-2018

BC11/480.1/3140/0638215/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361110000-7

Customer Information----------

Name : CERNA,ELENA DELA B

Premise Address: NONOC TABUNOK TALISAY TABUNOK
Billing Address: NONOC TABUNOK TALISAY TABUNOK

TIN :

Metering Information----------

Meter No	:	109354DS6	Pole No	:	0638215
Serial No	:	15715024	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16519
Period From	:	03-16-2018	Prev Rdg	:	16320
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	300	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

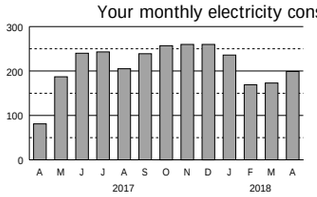
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,177.34
Transmission Charge	0.3929/kWh	78.19
System Loss Charge	0.9514/kWh	189.33
Sub-Total		1,444.86
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.34
Sub-Total		87.80
Government Charges		
Franchise Tax - Local		12.01
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		87.42
Transmission		8.47
System Loss		14.39
Distribution		68.93
Others		4.40
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		310.16
CURRENT BILL - APRIL 2018		2,417.22
TOTAL AMOUNT DUE		2,417.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 4,077.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.22		
Less : VAT	185.12		
Amount Net of VAT	2,232.10		
Less: BIR 2306	77.14		
BIR 2307	42.41	VATable Sales	2,107.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.04
Amount Due	2,112.55	VAT Zero Rated Sales	0.00
Add : VAT	185.12	VAT Amount	185.12
TOTAL AMOUNT DUE	2,297.67	TOTAL SALES	2,417.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3140/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,ELENA DELA B
Meter Number : 109354DS6
Pole Number : 0638215
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY TABUNOK
Billing Address: NONOC TABUNOK TALISAY TABUNOK

BC11/480.1/3140/0/31/04-17-2018/37

1222

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 304970380342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30442100001

BILLING STATEMENT

1014393553

Date : 04-17-2018

BC11/480.1/3170/0638215/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044210000-1

Customer Information----------

Name : GERALI,JESUS JR C

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	221522WS6	Pole No	:	0638215
Serial No	:	44434837	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21427
Period From	:	03-16-2018	Prev Rdg	:	21425
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	435	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

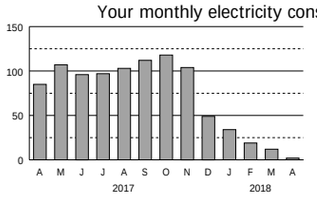
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		7.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3170/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALI,JESUS JR C
Meter Number : 221522WS6
Pole Number : 0638215
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/3170/0/31/04-17-2018/37 1223

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738882738126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399290

73844100005

Date : 04-17-2018

BC11/480.1/3171/0638215/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384410000-5

Customer Information----------

Name : GERALI,JESUS JR. M2 C

Premise Address: Z4-2124 RAFAEL RABAYA SR. ROAD, NONOC TABUNOK TALISAY

Billing Address: Z4-2124 RAFAEL RABAYA SR. ROAD, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	372517GS6	Pole No	:	0638215
Serial No	:	2003129111	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22636
Period From	:	03-16-2018	Prev Rdg	:	22440
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	3240	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

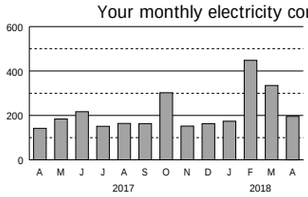
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,159.59
Transmission Charge	0.3929/kWh	77.01
System Loss Charge	0.9514/kWh	186.47
Sub-Total		1,423.07
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.37
Sub-Total		86.48
Government Charges		
Franchise Tax - Local		11.83
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		86.11
Transmission		8.36
System Loss		14.18
Distribution		67.90
Others		4.34
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		305.53
CURRENT BILL - APRIL 2018		2,380.89
TOTAL AMOUNT DUE		2,380.84

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 3,974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.89		
Less : VAT	182.38		
Amount Net of VAT	2,198.51		
Less: BIR 2306	76.00		
BIR 2307	41.77	VATable Sales	2,075.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.15
Amount Due	2,080.74	VAT Zero Rated Sales	0.00
Add : VAT	182.38	VAT Amount	182.38
TOTAL AMOUNT DUE	2,263.12	TOTAL SALES	2,380.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3171/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALI,JESUS JR. M2 C

Meter Number : 372517GS6

Pole Number : 0638215

Billing Period : APRIL 2018

Premise Address: Z4-2124 RAFAEL RABAYA SR. ROAD, NONOC TABUNOK TALISAY
Billing Address: Z4-2124 RAFAEL RABAYA SR. ROAD, NONOC TABUNOK TALISAY

BC11/480.1/3171/0/31/04-17-2018/37 1224

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 801101750958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392633

80171100003

Date : 04-17-2018

BC11/480.1/3220/0638222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8017110000-3

Customer Information----------

Name : CABANERO,NEMESIO

Premise Address: NONOC TALISAY C/O ROMMEL CABANERO
Billing Address: NONOC TALISAY C/O ROMMEL CABANERO

TIN :

Metering Information----------

Meter No	:	290214SS6	Pole No	:	0638222
Serial No	:	26055156	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22727
Period From	:	03-16-2018	Prev Rdg	:	22659
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

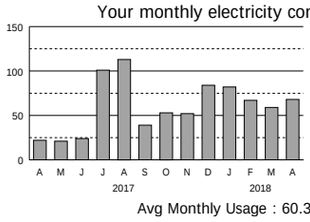
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.94
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.13
CURRENT BILL - APRIL 2018		668.75
TOTAL AMOUNT DUE		668.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.75		
Less : VAT	50.22		
Amount Net of VAT	618.53		
Less: BIR 2306	20.93		
BIR 2307	11.61	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	585.99	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	636.21	TOTAL SALES	668.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3220/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,NEMESIO
Meter Number : 290214SS6
Pole Number : 0638222
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY C/O ROMMEL CABANERO
Billing Address: NONOC TALISAY C/O ROMMEL CABANERO

BC11/480.1/3220/0/31/04-17-2018/37

1225

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 931973032152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399298

93114100006

Date : 04-17-2018

BC11/480.1/3260/0638243/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311410000-6

Customer Information----------

Name : MERCADO,ANGELITA O

Premise Address: Z4-2126 NONOC TABUNOK TALISAY
Billing Address: Z4-2126 NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135954	Pole No	:	0638243
Serial No	:	85025046	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3465
Period From	:	03-16-2018	Prev Rdg	:	3372
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	718	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

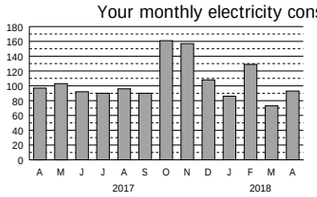
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.6834/kWh	63.56
System Loss Charge	0.9273/kWh	86.24
Sub-Total		700.02
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	30.07
Sub-Total		41.04
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		40.86
Transmission		6.90
System Loss		6.68
Distribution		32.53
Others		2.08
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		148.35
CURRENT BILL - APRIL 2018		1,160.52
TOTAL AMOUNT DUE		1,157.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.52		
Less : VAT	89.76		
Amount Net of VAT	1,070.76		
Less: BIR 2306	37.41		
BIR 2307	20.37	VATable Sales	1,012.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.59
Amount Due	1,012.98	VAT Zero Rated Sales	0.00
Add : VAT	89.76	VAT Amount	89.76
TOTAL AMOUNT DUE	1,102.74	TOTAL SALES	1,160.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3260/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,ANGELITA O
Meter Number : MTR1135954
Pole Number : 0638243
Billing Period : APRIL 2018

Premise Address: Z4-2126 NONOC TABUNOK TALISAY
Billing Address: Z4-2126 NONOC TABUNOK TALISAY

BC11/480.1/3260/0/31/04-17-2018/37

1226

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 011525521651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01171100009

BILLING STATEMENT

1014394576

Date : 04-17-2018

BC11/480.1/3270/0638243/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117110000-9

Customer Information----------

Name : CANASTRA,ROSAMINDA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	556846 GS6	Pole No	:	0638243
Serial No	:	G020834766	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3719
Period From	:	03-16-2018	Prev Rdg	:	3647
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

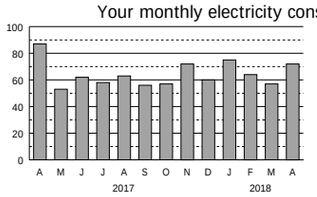
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 499.50	9.99
Sub-Total		- 76.80
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 8.13
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.27
CURRENT BILL - APRIL 2018		759.24
TOTAL AMOUNT DUE		758.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.24		
Less : VAT	57.64		
Amount Net of VAT	701.60		
Less: BIR 2306	24.01		
BIR 2307	13.22	VATable Sales	656.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.63
Amount Due	664.37	VAT Zero Rated Sales	0.00
Add : VAT	57.64	VAT Amount	57.64
TOTAL AMOUNT DUE	722.01	TOTAL SALES	759.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3270/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANASTRA,ROSAMINDA
Meter Number : 556846 GS6
Pole Number : 0638243
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/3270/0/31/04-17-2018/37

1227

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 471184237197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396996

47179485595

Date : 04-17-2018

BC11/480.1/3271/0638243/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717948559-5

Customer Information----------

Name : LABAJO,DONALD PITAGARA

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1145945	Pole No	:	0638243
Serial No	:	40090967	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	420
Period From	:	03-16-2018	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	1000	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

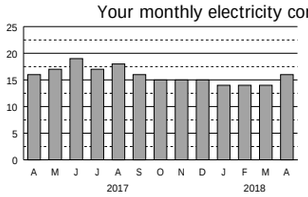
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.6834/kWh	10.93
System Loss Charge	0.9273/kWh	14.84
Sub-Total		120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.88
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 178.50	3.57
Sub-Total		10.62
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.01
Transmission		1.19
System Loss		1.14
Distribution		6.09
Others		0.79
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		26.47
CURRENT BILL - APRIL 2018		208.30
TOTAL AMOUNT DUE		207.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.30		
Less : VAT	16.34		
Amount Net of VAT	191.96		
Less: BIR 2306	6.82		
BIR 2307	3.66	VATable Sales	181.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.13
Amount Due	181.48	VAT Zero Rated Sales	0.00
Add : VAT	16.34	VAT Amount	16.34
TOTAL AMOUNT DUE	197.82	TOTAL SALES	208.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3271/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,DONALD PITAGARA
Meter Number : MTR1145945
Pole Number : 0638243
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

BC11/480.1/3271/0/31/04-17-2018/37 1228

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 127974923007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397470

12783100006

Date : 04-17-2018

BC11/480.1/3310/0638194/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278310000-6

Customer Information----------

Name : MAGBUTAY,WILFREDO ABELLA

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007794	Pole No	:	0638194
Serial No	:	121569578	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	57854
Period From	:	03-16-2018	Prev Rdg	:	56850
No of Days	:	31	Diff Rdg	:	1004
Avg kWh/day	:	32.39	Registered	:	1004
Conn Load	:	2840	Billed kWh	:	1004

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

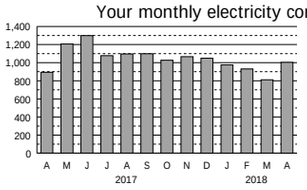
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,939.97
Transmission Charge	0.3929/kWh	394.47
System Loss Charge	0.9514/kWh	955.21
Sub-Total		7,289.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,757.60
Supply Charge	0.4118/kWh	413.45
Metering Charge	0.6989/kWh	701.70
	5.00/month	5.00
Sub-Total		2,877.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	118.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	324.59
Sub-Total		442.94
Government Charges		
Franchise Tax - Local		60.48
LFT Differential	0.0061/kWh	6.12
Value Added Tax		
Generation		441.08
Transmission		42.78
System Loss		72.63
Distribution		345.33
Others		22.19
NPC/PSALM Adjustment		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	156.73
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.58
NPC Stranded Debts	0.0265/kWh	26.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.73
Sub-Total		1,562.38
CURRENT BILL - APRIL 2018		12,172.72
TOTAL AMOUNT DUE		12,172.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 9,615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,041.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,172.72		
Less : VAT	931.62		
Amount Net of VAT	11,241.10		
Less: BIR 2306	388.17		
BIR 2307	213.54	VATable Sales	10,610.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	630.76
Amount Due	10,639.39	VAT Zero Rated Sales	0.00
Add : VAT	931.62	VAT Amount	931.62
TOTAL AMOUNT DUE	11,571.01	TOTAL SALES	12,172.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3310/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGBUTAY,WILFREDO ABELLA

Meter Number : MTR1007794

Pole Number : 0638194

Billing Period : APRIL 2018

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

BC11/480.1/3310/0/31/04-17-2018/37

1229

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 900093131326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392335

90028042605

Date : 04-17-2018

BC11/480.1/3320/0638194/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002804260-5

Customer Information----------

Name : WIJEYEWICKREMA,CANDELARIA SALES

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102246	Pole No	:	0638194
Serial No	:	129122770	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9768
Period From	:	03-16-2018	Prev Rdg	:	9298
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	1165	Billed kWh	:	470

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

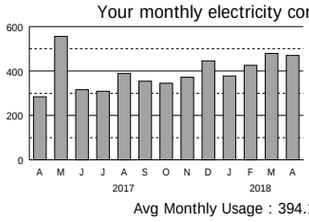
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,780.66
Transmission Charge	0.3929/kWh	184.66
System Loss Charge	0.9514/kWh	447.16
Sub-Total		3,412.48
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	151.95
Surcharge	0.02 of 5,788.50	115.77
Sub-Total		323.13
Government Charges		
Franchise Tax - Local		28.99
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		206.49
Transmission		20.02
System Loss		33.99
Distribution		161.98
Others		24.36
NPC/PSALM Adjustment		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.01
Sub-Total		746.37
CURRENT BILL - APRIL 2018		5,831.79
TOTAL AMOUNT DUE		5,831.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 5,789.00

Your monthly electricity consumption chart



Avg Monthly Usage : 394.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,831.79		
Less : VAT	450.40		
Amount Net of VAT	5,381.39		
Less: BIR 2306	187.67		
BIR 2307	102.35	VATable Sales	5,085.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.97
Amount Due	5,091.37	VAT Zero Rated Sales	0.00
Add : VAT	450.40	VAT Amount	450.40
TOTAL AMOUNT DUE	5,541.77	TOTAL SALES	5,831.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3320/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WIJEYEWICKREMA,CANDELARIA SALES

Meter Number : MTR1102246

Pole Number : 0638194

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

BC11/480.1/3320/0/31/04-17-2018/37

1230

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625356644184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62522358746

BILLING STATEMENT

1014397309

Date : 04-17-2018

BC11/480.1/3361/0638180/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252235874-6

Customer Information----------

Name : SEMANA,IMELDA BUNO

Premise Address: BLOCK 1 LOT8 Z1-296 NONOC HOMES TABUNOK
Billing Address: BLOCK 1 LOT8 Z1-296 NONOC HOMES TABUNOK

TIN :

Metering Information----------

Meter No	:	448600 GS6	Pole No	:	0638180
Serial No	:	59878658	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31885
Period From	:	03-16-2018	Prev Rdg	:	31520
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	1462	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

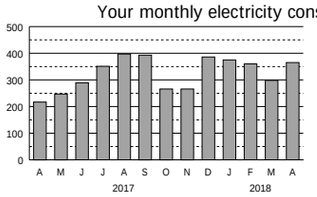
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,159.45
Transmission Charge	0.3929/kWh	143.41
System Loss Charge	0.9514/kWh	347.26
Sub-Total		2,650.12
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.00
Sub-Total		161.03
Government Charges		
Franchise Tax - Local		22.00
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		160.35
Transmission		15.55
System Loss		26.40
Distribution		125.93
Others		8.07
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		568.40
CURRENT BILL - APRIL 2018		4,428.93
TOTAL AMOUNT DUE		4,428.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 3,536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 323.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,428.93		
Less : VAT	339.07		
Amount Net of VAT	4,089.86		
Less: BIR 2306	141.25		
BIR 2307	77.70	VATable Sales	3,860.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.33
Amount Due	3,870.91	VAT Zero Rated Sales	0.00
Add : VAT	339.07	VAT Amount	339.07
TOTAL AMOUNT DUE	4,209.98	TOTAL SALES	4,428.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3361/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEMANA,IMELDA BUNO
Meter Number : 448600 GS6
Pole Number : 0638180
Billing Period : APRIL 2018

Premise Address: BLOCK 1 LOT8 Z1-296 NONOC HOMES TABUNOK
Billing Address: BLOCK 1 LOT8 Z1-296 NONOC HOMES TABUNOK

BC11/480.1/3361/0/31/04-17-2018/37

1231

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 385533037578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398718

38591100003

Date : 04-17-2018

BC11/480.1/3390/0638173/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859110000-3

Customer Information----------

Name : ALMENDRAS,ROWENA G

Premise Address: NONOC HOMES SUBD. TABUNOK TALISAY
Billing Address: NONOC HOMES SUBD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	411682GS6	Pole No	:	0638173
Serial No	:	57325928	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21541
Period From	:	03-16-2018	Prev Rdg	:	21320
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	300	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

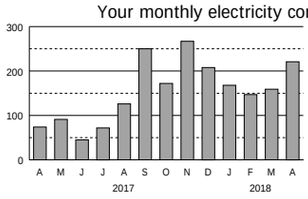
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		136.04
Government Charges		
Franchise Tax - Local		13.55
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		9.54
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		349.27
CURRENT BILL - APRIL 2018		2,727.25
TOTAL AMOUNT DUE		2,654.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.25		
Less : VAT	210.19		
Amount Net of VAT	2,517.06		
Less: BIR 2306	87.58		
BIR 2307	47.86	VATable Sales	2,377.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.08
Amount Due	2,381.62	VAT Zero Rated Sales	0.00
Add : VAT	210.19	VAT Amount	210.19
TOTAL AMOUNT DUE	2,591.81	TOTAL SALES	2,727.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3390/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMENDRAS,ROWENA G
Meter Number : 411682GS6
Pole Number : 0638173
Billing Period : APRIL 2018

Premise Address: NONOC HOMES SUBD. TABUNOK TALISAY
Billing Address: NONOC HOMES SUBD. TABUNOK TALISAY

BC11/480.1/3390/0/31/04-17-2018/37

1232

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621186871946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396524

62171100001

Date : 04-17-2018

BC11/480.1/3400/0638173/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217110000-1

Customer Information----------

Name : GUYOT,ERLINDA

Premise Address: ZONE 1 295 NONOC HOMES TABUNOC
Billing Address: ZONE 1 295 NONOC HOMES TABUNOC

TIN :

Metering Information----------

Meter No	:	206312WS6	Pole No	:	0638173
Serial No	:	47674395	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5360
Period From	:	03-16-2018	Prev Rdg	:	5212
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

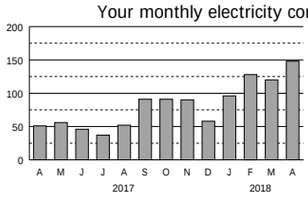
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		8.94
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		3.27
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		230.84
CURRENT BILL - APRIL 2018		1,799.19
TOTAL AMOUNT DUE		1,799.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 1,427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.19		
Less : VAT	137.85		
Amount Net of VAT	1,661.34		
Less: BIR 2306	57.44		
BIR 2307	31.56	VATable Sales	1,568.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.99
Amount Due	1,572.34	VAT Zero Rated Sales	0.00
Add : VAT	137.85	VAT Amount	137.85
TOTAL AMOUNT DUE	1,710.19	TOTAL SALES	1,799.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3400/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUYOT,ERLINDA
Meter Number : 206312WS6
Pole Number : 0638173
Billing Period : APRIL 2018

Premise Address: ZONE 1 295 NONOC HOMES TABUNOC
Billing Address: ZONE 1 295 NONOC HOMES TABUNOC

BC11/480.1/3400/0/31/04-17-2018/37

1233

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 711600140103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71171100002

BILLING STATEMENT

1014394322

Date : 04-17-2018

BC11/480.1/3410/0638173/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117110000-2

Customer Information----------

Name : ALMENDRAS,VICTORIANO

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	206315WS6	Pole No	:	0638173
Serial No	:	48678309	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	89176
Period From	:	03-16-2018	Prev Rdg	:	88832
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

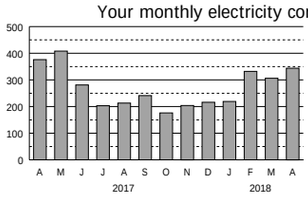
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,035.21
Transmission Charge	0.3929/kWh	135.16
System Loss Charge	0.9514/kWh	327.28
Sub-Total		2,497.65
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	111.22
Surcharge	0.02 of 3,717.00	74.34
Sub-Total		226.11
Government Charges		
Franchise Tax - Local		21.16
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		151.13
Transmission		14.66
System Loss		24.88
Distribution		118.71
Others		16.58
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		545.13
CURRENT BILL - APRIL 2018		4,258.18
TOTAL AMOUNT DUE		4,258.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 3,717.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,258.18		
Less : VAT	328.57		
Amount Net of VAT	3,929.61		
Less: BIR 2306	136.91		
BIR 2307	74.73	VATable Sales	3,713.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.56
Amount Due	3,717.97	VAT Zero Rated Sales	0.00
Add : VAT	328.57	VAT Amount	328.57
TOTAL AMOUNT DUE	4,046.54	TOTAL SALES	4,258.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3410/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMENDRAS,VICTORIANO
Meter Number : 206315WS6
Pole Number : 0638173
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

BC11/480.1/3410/0/31/04-17-2018/37

1234

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 521534127535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52171100002

BILLING STATEMENT

1014396340

Date : 04-17-2018

BC11/480.1/3420/0638173/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217110000-2

Customer Information----------

Name : PONTEROS,WARLITO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	459674GS6	Pole No	:	0638173
Serial No	:	57325599	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21741
Period From	:	03-16-2018	Prev Rdg	:	21555
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

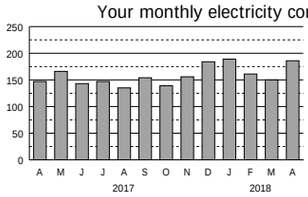
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		11.23
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		4.11
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		289.97
CURRENT BILL - APRIL 2018		2,259.69
TOTAL AMOUNT DUE		2,259.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,783.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.69		
Less : VAT	173.08		
Amount Net of VAT	2,086.61		
Less: BIR 2306	72.12		
BIR 2307	39.64	VATable Sales	1,969.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.89
Amount Due	1,974.85	VAT Zero Rated Sales	0.00
Add : VAT	173.08	VAT Amount	173.08
TOTAL AMOUNT DUE	2,147.93	TOTAL SALES	2,259.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3420/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONTEROS,WARLITO
Meter Number : 459674GS6
Pole Number : 0638173
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/3420/0/31/04-17-2018/37

1235

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 467069825363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396195

46744100002

Date : 04-17-2018

BC11/480.1/3430/0638173/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674410000-2

Customer Information----------
Name : PONTEROS,WARLITO S

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	459585GS6	Pole No	:	0638173
Serial No	:	98601364	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5892
Period From	:	03-16-2018	Prev Rdg	:	5841
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

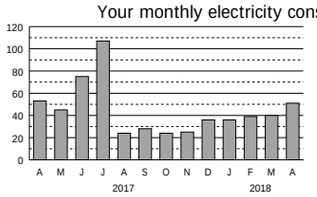
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.65
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.24
CURRENT BILL - APRIL 2018		445.58
TOTAL AMOUNT DUE		444.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.58		
Less : VAT	33.11		
Amount Net of VAT	412.47		
Less: BIR 2306	13.80		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.13
Amount Due	390.99	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	424.10	TOTAL SALES	445.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3430/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONTEROS,WARLITO S
Meter Number : 459585GS6
Pole Number : 0638173
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/3430/0/31/04-17-2018/37 1236

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 421165216880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397133

42171100003

Date : 04-17-2018

BC11/480.1/3440/0638152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217110000-3

Customer Information----------

Name : PADERNOS,MIFALDA

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	296566SS6	Pole No	:	0638152
Serial No	:	26029964	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	67070
Period From	:	03-16-2018	Prev Rdg	:	66806
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

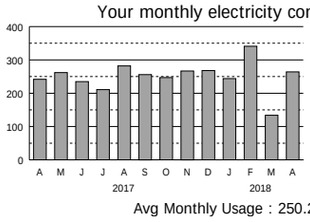
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,561.90
Transmission Charge	0.3929/kWh	103.73
System Loss Charge	0.9514/kWh	251.17
Sub-Total		1,916.80
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.35
Sub-Total		116.47
Government Charges		
Franchise Tax - Local		15.92
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		115.97
Transmission		11.25
System Loss		19.09
Distribution		91.25
Others		5.84
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		411.27
CURRENT BILL - APRIL 2018		3,204.93
TOTAL AMOUNT DUE		3,204.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,593.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.93		
Less : VAT	245.40		
Amount Net of VAT	2,959.53		
Less: BIR 2306	102.24		
BIR 2307	56.22	VATable Sales	2,793.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.87
Amount Due	2,801.07	VAT Zero Rated Sales	0.00
Add : VAT	245.40	VAT Amount	245.40
TOTAL AMOUNT DUE	3,046.47	TOTAL SALES	3,204.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3440/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADERNOS,MIFALDA
Meter Number : 296566SS6
Pole Number : 0638152
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

BC11/480.1/3440/0/31/04-17-2018/37

1237

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811523185491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81171100001

BILLING STATEMENT

1014394825

Date : 04-17-2018

BC11/480.1/3450/0638152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117110000-1

Customer Information----------

Name : TAMULA,ALBERTO

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	246792DS6	Pole No	:	0638152
Serial No	:	12544451	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	79920
Period From	:	03-16-2018	Prev Rdg	:	79540
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

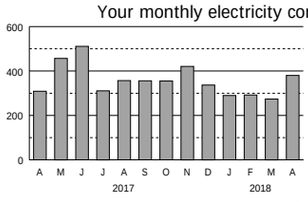
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,248.19
Transmission Charge	0.3929/kWh	149.30
System Loss Charge	0.9514/kWh	361.53
Sub-Total		2,759.02
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.85
Surcharge	0.02 of 3,300.00	66.00
Sub-Total		233.65
Government Charges		
Franchise Tax - Local		23.28
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		166.94
Transmission		16.19
System Loss		27.49
Distribution		131.07
Others		16.37
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		600.06
CURRENT BILL - APRIL 2018		4,685.02
TOTAL AMOUNT DUE		4,684.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 3,301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 357.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,685.02		
Less : VAT	360.94		
Amount Net of VAT	4,324.08		
Less: BIR 2306	150.39		
BIR 2307	82.21	VATable Sales	4,084.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.12
Amount Due	4,091.48	VAT Zero Rated Sales	0.00
Add : VAT	360.94	VAT Amount	360.94
TOTAL AMOUNT DUE	4,452.42	TOTAL SALES	4,685.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3450/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMULA,ALBERTO
Meter Number : 246792DS6
Pole Number : 0638152
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

BC11/480.1/3450/0/31/04-17-2018/37

1238

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911138061951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394763

91171100000

Date : 04-17-2018

BC11/480.1/3470/0638152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117110000-0

Customer Information----------
Name : FEROLINO,VERONICO

Premise Address: TABUNOC TALISAY CEBU
Billing Address: TABUNOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	371324GS6	Pole No	:	0638152
Serial No	:	2003130053	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25597
Period From	:	03-16-2018	Prev Rdg	:	25490
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

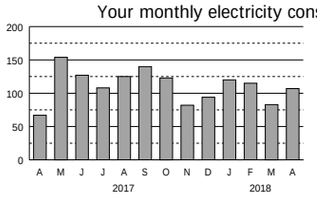
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Surcharge	0.02 of 888.00	17.76
Sub-Total		64.96
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		4.51
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		169.29
CURRENT BILL - APRIL 2018		1,322.28
TOTAL AMOUNT DUE		1,322.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.28		
Less : VAT	101.94		
Amount Net of VAT	1,220.34		
Less: BIR 2306	42.48		
BIR 2307	23.20	VATable Sales	1,152.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.35
Amount Due	1,154.66	VAT Zero Rated Sales	0.00
Add : VAT	101.94	VAT Amount	101.94
TOTAL AMOUNT DUE	1,256.60	TOTAL SALES	1,322.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3470/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEROLINO,VERONICO
Meter Number : 371324GS6
Pole Number : 0638152
Billing Period : APRIL 2018

Premise Address: TABUNOC TALISAY CEBU
Billing Address: TABUNOC TALISAY CEBU

BC11/480.1/3470/0/31/04-17-2018/37 1239

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 006115054547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393605

00681132924

Date : 04-17-2018

BC11/480.1/3480/0638152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068113292-4

Customer Information----------

Name : RANILE,JOY FRANCES MICUBO

Premise Address: #4 ZONE 1 289 NONOC HOMES SUBD. TALISAY CITY

Billing Address: #4 ZONE 1 289 NONOC HOMES SUBD. TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053179	Pole No	:	0638152
Serial No	:	121437934	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4546
Period From	:	03-16-2018	Prev Rdg	:	4462
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	888	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

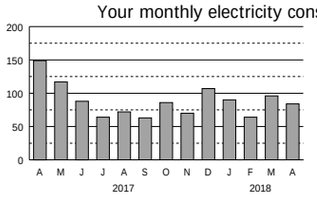
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		4.54
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 7.06
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		121.82
CURRENT BILL - APRIL 2018		918.70
TOTAL AMOUNT DUE		890.90

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.70		
Less : VAT	69.57		
Amount Net of VAT	849.13		
Less: BIR 2306	29.00		
BIR 2307	16.04	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.25
Amount Due	804.09	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	873.66	TOTAL SALES	918.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3480/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANILE,JOY FRANCES MICUBO

Meter Number : MTR1053179

Pole Number : 0638152

Billing Period : APRIL 2018

Premise Address: #4 ZONE 1 289 NONOC HOMES SUBD. TALISAY CITY
Billing Address: #4 ZONE 1 289 NONOC HOMES SUBD. TALISAY CITY

BC11/480.1/3480/0/31/04-17-2018/37 1240

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221671265327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396732

22171100005

Date : 04-17-2018

BC11/480.1/3510/0638145/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217110000-5

Customer Information----------

Name : SERRANO,PACIENCIA

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	206827WS6	Pole No	:	0638145
Serial No	:	48939625	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29005
Period From	:	03-16-2018	Prev Rdg	:	28882
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

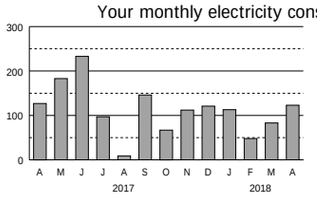
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		7.43
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		2.72
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		191.96
CURRENT BILL - APRIL 2018		1,496.21
TOTAL AMOUNT DUE		1,495.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 897.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.21		
Less : VAT	114.66		
Amount Net of VAT	1,381.55		
Less: BIR 2306	47.78		
BIR 2307	26.25	VATable Sales	1,304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.30
Amount Due	1,307.52	VAT Zero Rated Sales	0.00
Add : VAT	114.66	VAT Amount	114.66
TOTAL AMOUNT DUE	1,422.18	TOTAL SALES	1,496.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3510/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERRANO,PACIENCIA
Meter Number : 206827WS6
Pole Number : 0638145
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

BC11/480.1/3510/0/31/04-17-2018/37 1241

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 647939744840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401313

64744100005

Date : 04-17-2018

BC11/480.1/3610/0638082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474410000-5

Customer Information----------

Name : BADANA,ALMA U

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	371356GS6	Pole No	:	0638082
Serial No	:	2003128004	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	57379
Period From	:	03-16-2018	Prev Rdg	:	56836
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	100	Billed kWh	:	543

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

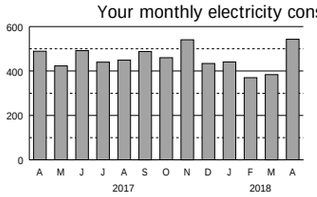
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,212.55
Transmission Charge	0.3929/kWh	213.34
System Loss Charge	0.9514/kWh	516.61
Sub-Total		3,942.50
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	175.55
Sub-Total		239.56
Government Charges		
Franchise Tax - Local		32.72
LFT Differential	0.0061/kWh	3.31
Value Added Tax		
Generation		238.55
Transmission		23.14
System Loss		39.27
Distribution		187.04
Others		12.00
NPC/PSALM Adjustment		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
NPC Stranded Debts	0.0265/kWh	14.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.37
Sub-Total		845.26
CURRENT BILL - APRIL 2018		6,586.01
TOTAL AMOUNT DUE		6,585.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 4,555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 458.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,586.01		
Less : VAT	504.12		
Amount Net of VAT	6,081.89		
Less: BIR 2306	210.05		
BIR 2307	115.54	VATable Sales	5,740.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.14
Amount Due	5,756.30	VAT Zero Rated Sales	0.00
Add : VAT	504.12	VAT Amount	504.12
TOTAL AMOUNT DUE	6,260.42	TOTAL SALES	6,586.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3610/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADANA,ALMA U
Meter Number : 371356GS6
Pole Number : 0638082
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/3610/0/31/04-17-2018/37 1242

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 768744471576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395186

76851100008

Date : 04-17-2018

BC11/480.1/3630/0638082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685110000-8

Customer Information----------

Name : BADANA,ALMA U.

Premise Address: NONOC HOMES SUDB. TABUNOK TALISAY
Billing Address: NONOC HOMES SUDB. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	370362GS6	Pole No	:	0638082
Serial No	:	2002109021	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12413
Period From	:	03-16-2018	Prev Rdg	:	12340
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

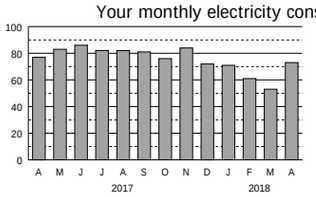
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.47
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		102.39
CURRENT BILL - APRIL 2018		758.30
TOTAL AMOUNT DUE		755.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 1,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.30		
Less : VAT	57.19		
Amount Net of VAT	701.11		
Less: BIR 2306	23.83		
BIR 2307	13.20	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.20
Amount Due	664.08	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	721.27	TOTAL SALES	758.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3630/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADANA,ALMA U.

Meter Number : 370362GS6

Pole Number : 0638082

Billing Period : APRIL 2018

Premise Address: NONOC HOMES SUDB. TABUNOK TALISAY
Billing Address: NONOC HOMES SUDB. TABUNOK TALISAY

BC11/480.1/3630/0/31/04-17-2018/37 1243

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 962479669269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395236

96242100004

Date : 04-17-2018

BC11/480.1/3640/0638152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624210000-4

Customer Information----------
Name : ESTOYE,ROSENDO JR

Premise Address: NONOK HOMES TABUNOK TALISAY
Billing Address: NONOK HOMES TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	17845GS3	Pole No	:	0638152
Serial No	:	81149193	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	53693
Period From	:	03-16-2018	Prev Rdg	:	53517
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1875	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

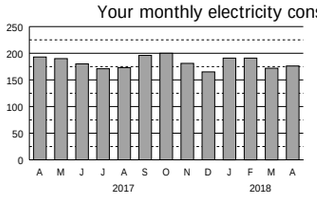
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Surcharge	0.02 of 2,093.50	41.87
Sub-Total		119.52
Government Charges		
Franchise Tax - Local		10.86
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		8.95
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		279.70
CURRENT BILL - APRIL 2018		2,185.69
TOTAL AMOUNT DUE		2,185.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,093.38

Your monthly electricity consumption chart



Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.69		
Less : VAT	168.87		
Amount Net of VAT	2,016.82		
Less: BIR 2306	70.37		
BIR 2307	38.36	VATable Sales	1,905.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.83
Amount Due	1,908.09	VAT Zero Rated Sales	0.00
Add : VAT	168.87	VAT Amount	168.87
TOTAL AMOUNT DUE	2,076.96	TOTAL SALES	2,185.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3640/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOYE,ROSENDO JR
Meter Number : 17845GS3
Pole Number : 0638152
Billing Period : APRIL 2018

Premise Address: NONOK HOMES TABUNOK TALISAY
Billing Address: NONOK HOMES TABUNOK TALISAY

BC11/480.1/3640/0/31/04-17-2018/37 1244

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 427036835360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42741100004

BILLING STATEMENT

1014398304

Date : 04-17-2018

BC11/480.1/3650/0638124/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274110000-4

Customer Information----------

Name : CAL,ESTRELLA L.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	374550GS6	Pole No	:	0638124
Serial No	:	2003137277	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	47487
Period From	:	03-16-2018	Prev Rdg	:	46852
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	926	Billed kWh	:	635

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

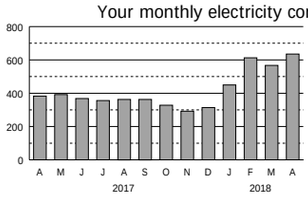
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,756.85
Transmission Charge	0.3929/kWh	249.49
System Loss Charge	0.9514/kWh	604.14
Sub-Total		4,610.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	205.30
Sub-Total		280.16
Government Charges		
Franchise Tax - Local		38.26
LFT Differential	0.0061/kWh	3.87
Value Added Tax		
Generation		278.96
Transmission		27.05
System Loss		45.91
Distribution		218.63
Others		14.04
NPC/PSALM Adjustment		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
NPC Stranded Debts	0.0265/kWh	16.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.21
Sub-Total		988.34
CURRENT BILL - APRIL 2018		7,700.90
TOTAL AMOUNT DUE		7,700.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 6,881.73

Your monthly electricity consumption chart



Avg Monthly Usage : 417.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,700.90		
Less : VAT	589.40		
Amount Net of VAT	7,111.50		
Less: BIR 2306	245.58		
BIR 2307	135.09	VATable Sales	6,712.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.94
Amount Due	6,730.83	VAT Zero Rated Sales	0.00
Add : VAT	589.40	VAT Amount	589.40
TOTAL AMOUNT DUE	7,320.23	TOTAL SALES	7,700.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3650/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAL,ESTRELLA L.
Meter Number : 374550GS6
Pole Number : 0638124
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/480.1/3650/0/31/04-17-2018/37 1245

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 727755012604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72773100002

BILLING STATEMENT

1014397233

Date : 04-17-2018

BC11/480.1/3660/0638124/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277310000-2

Customer Information----------

Name : AQUINO,EPIFANIA W

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	363319GS6	Pole No	:	0638124
Serial No	:	2003121265	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	49143
Period From	:	03-16-2018	Prev Rdg	:	48836
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	1640	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

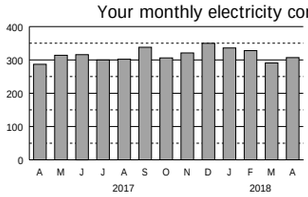
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,816.30
Transmission Charge	0.3929/kWh	120.62
System Loss Charge	0.9514/kWh	292.08
Sub-Total		2,229.00
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.25
Surcharge	0.02 of 3,536.50	70.73
Sub-Total		206.17
Government Charges		
Franchise Tax - Local		18.92
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		134.87
Transmission		13.08
System Loss		22.20
Distribution		106.01
Others		15.33
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		487.12
CURRENT BILL - APRIL 2018		3,805.70
TOTAL AMOUNT DUE		3,805.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 3,537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,805.70		
Less : VAT	293.82		
Amount Net of VAT	3,511.88		
Less: BIR 2306	122.43		
BIR 2307	66.79	VATable Sales	3,318.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.30
Amount Due	3,322.66	VAT Zero Rated Sales	0.00
Add : VAT	293.82	VAT Amount	293.82
TOTAL AMOUNT DUE	3,616.48	TOTAL SALES	3,805.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3660/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,EPIFANIA W
Meter Number : 363319GS6
Pole Number : 0638124
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/480.1/3660/0/31/04-17-2018/37 1246

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 249020306356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401875

24913100004

Date : 04-17-2018

BC11/480.1/3680/0638124/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491310000-4

Customer Information----------

Name : CANETE,ELLA E M2

Premise Address: NONOC HOMES TABUNOK TALISAY
Billing Address: NONOC HOMES TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085620	Pole No	:	0638124
Serial No	:	40040489	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7173
Period From	:	03-16-2018	Prev Rdg	:	6931
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	1264	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

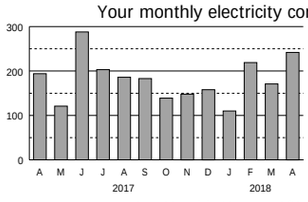
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,431.74
Transmission Charge	0.3929/kWh	95.08
System Loss Charge	0.9514/kWh	230.24
Sub-Total		1,757.06
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.24
Sub-Total		106.76
Government Charges		
Franchise Tax - Local		14.60
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		106.32
Transmission		10.31
System Loss		17.49
Distribution		83.69
Others		5.35
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		377.05
CURRENT BILL - APRIL 2018		2,938.31
TOTAL AMOUNT DUE		2,937.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 2,088.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.31		
Less : VAT	224.99		
Amount Net of VAT	2,713.32		
Less: BIR 2306	93.74		
BIR 2307	51.55	VATable Sales	2,561.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.06
Amount Due	2,568.03	VAT Zero Rated Sales	0.00
Add : VAT	224.99	VAT Amount	224.99
TOTAL AMOUNT DUE	2,793.02	TOTAL SALES	2,938.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3680/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,ELLA E M2

Meter Number : MTR1085620

Pole Number : 0638124

Billing Period : APRIL 2018

Premise Address: NONOC HOMES TABUNOK TALISAY
Billing Address: NONOC HOMES TABUNOK TALISAY

BC11/480.1/3680/0/31/04-17-2018/37 1247

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 678330996789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397000

67883100009

Date : 04-17-2018

BC11/480.1/3700/0638243/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788310000-9

Customer Information----------

Name : CABRERA,FLORENCE D

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	124333WS6	Pole No	:	0638243
Serial No	:	60115063	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38913
Period From	:	03-16-2018	Prev Rdg	:	38594
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	240	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

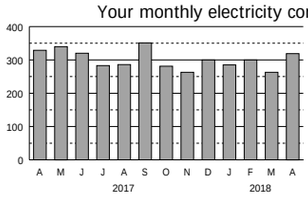
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,887.30
Transmission Charge	0.3929/kWh	125.34
System Loss Charge	0.9514/kWh	303.50
Sub-Total		2,316.14
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.13
Sub-Total		140.74
Government Charges		
Franchise Tax - Local		19.24
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		140.14
Transmission		13.60
System Loss		23.06
Distribution		110.13
Others		7.06
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		496.84
CURRENT BILL - APRIL 2018		3,871.47
TOTAL AMOUNT DUE		3,871.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 3,122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.47		
Less : VAT	296.41		
Amount Net of VAT	3,575.06		
Less: BIR 2306	123.51		
BIR 2307	67.92	VATable Sales	3,374.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.43
Amount Due	3,383.63	VAT Zero Rated Sales	0.00
Add : VAT	296.41	VAT Amount	296.41
TOTAL AMOUNT DUE	3,680.04	TOTAL SALES	3,871.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3700/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,FLORENCE D

Meter Number : 124333WS6

Pole Number : 0638243

Billing Period : APRIL 2018

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

BC11/480.1/3700/0/31/04-17-2018/37 1248

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 519945115474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396062

51983100002

Date : 04-17-2018

BC11/480.1/3710/0635764/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198310000-2

Customer Information----------

Name : ENRIQUEZ,ERICK L

Premise Address: TIAGO ST. BUCAO COMP. NONOC TABUNOK TALISAY
Billing Address: TIAGO ST. BUCAO COMP. NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073619	Pole No	:	0635764
Serial No	:	40038301	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9154
Period From	:	03-16-2018	Prev Rdg	:	8904
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	50	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

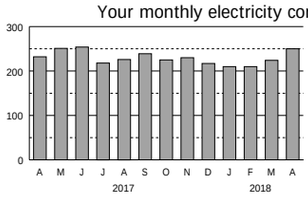
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,479.08
Transmission Charge	0.3929/kWh	98.23
System Loss Charge	0.9514/kWh	237.85
Sub-Total		1,815.16
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.83
Sub-Total		110.31
Government Charges		
Franchise Tax - Local		15.08
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		109.82
Transmission		10.65
System Loss		18.08
Distribution		86.44
Others		5.53
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		389.53
CURRENT BILL - APRIL 2018		3,035.33
TOTAL AMOUNT DUE		3,034.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 2,660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.33		
Less : VAT	232.42		
Amount Net of VAT	2,802.91		
Less: BIR 2306	96.84		
BIR 2307	53.25	VATable Sales	2,645.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.11
Amount Due	2,652.82	VAT Zero Rated Sales	0.00
Add : VAT	232.42	VAT Amount	232.42
TOTAL AMOUNT DUE	2,885.24	TOTAL SALES	3,035.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3710/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,ERICK L

Meter Number : MTR1073619

Pole Number : 0635764

Billing Period : APRIL 2018

Premise Address: TIAGO ST. BUCAO COMP. NONOC TABUNOK TALISAY
Billing Address: TIAGO ST. BUCAO COMP. NONOC TABUNOK TALISAY

BC11/480.1/3710/0/31/04-17-2018/37 1249

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 976252960480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97603100005

BILLING STATEMENT

1014398309

Date : 04-17-2018

BC11/480.1/3740/0635764/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760310000-5

Customer Information----------

Name : GEPIGA,ARMANDO B

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	165481WS6	Pole No	:	0635764
Serial No	:	49606603	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34686
Period From	:	03-16-2018	Prev Rdg	:	34583
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

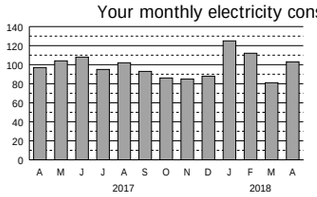
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Surcharge	0.02 of 896.00	17.92
Sub-Total		63.36
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		4.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		163.10
CURRENT BILL - APRIL 2018		1,274.02
TOTAL AMOUNT DUE		1,273.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 896.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.02		
Less : VAT	98.26		
Amount Net of VAT	1,175.76		
Less: BIR 2306	40.95		
BIR 2307	22.36	VATable Sales	1,110.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.84
Amount Due	1,112.45	VAT Zero Rated Sales	0.00
Add : VAT	98.26	VAT Amount	98.26
TOTAL AMOUNT DUE	1,210.71	TOTAL SALES	1,274.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3740/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEPIGA,ARMANDO B
Meter Number : 165481WS6
Pole Number : 0635764
Billing Period : APRIL 2018

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

BC11/480.1/3740/0/31/04-17-2018/37

1250

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374280577970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396656

37443100005

Date : 04-17-2018

BC11/480.1/3750/0638306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744310000-5

Customer Information----------

Name : BUCAO,PACITA

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	147434DS6	Pole No	:	0638306
Serial No	:	13446836	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45646
Period From	:	03-16-2018	Prev Rdg	:	45352
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

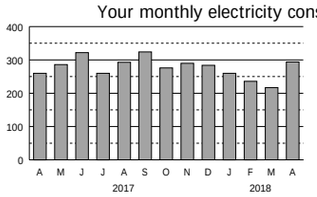
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,739.39
Transmission Charge	0.3929/kWh	115.51
System Loss Charge	0.9514/kWh	279.71
Sub-Total		2,134.61
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.05
Surcharge	0.02 of 2,637.50	52.75
Sub-Total		182.45
Government Charges		
Franchise Tax - Local		18.03
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		129.16
Transmission		12.53
System Loss		21.25
Distribution		101.55
Others		12.87
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		464.61
CURRENT BILL - APRIL 2018		3,627.90
TOTAL AMOUNT DUE		3,627.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 2,638.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,627.90		
Less : VAT	279.59		
Amount Net of VAT	3,348.31		
Less: BIR 2306	116.50		
BIR 2307	63.66	VATable Sales	3,163.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.02
Amount Due	3,168.15	VAT Zero Rated Sales	0.00
Add : VAT	279.59	VAT Amount	279.59
TOTAL AMOUNT DUE	3,447.74	TOTAL SALES	3,627.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3750/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCAO,PACITA

Meter Number : 147434DS6

Pole Number : 0638306

Billing Period : APRIL 2018

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

BC11/480.1/3750/0/31/04-17-2018/37 1251

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096559774409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400357

09603100000

Date : 04-17-2018

BC11/480.1/3800/0638306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960310000-0

Customer Information----------

Name : BUCAO,CATALINA BACASMAS

Premise Address: NONOC TABUNOC TALISAY CITY
Billing Address: NONOC TABUNOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1114823	Pole No	:	0638306
Serial No	:	40048096	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6440
Period From	:	03-16-2018	Prev Rdg	:	6288
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1310	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

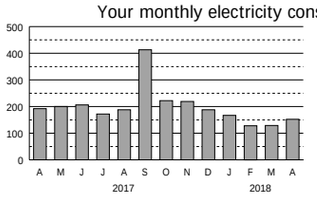
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		17.92
Government Charges		
Franchise Tax - Local		8.90
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		235.62
CURRENT BILL - APRIL 2018		1,797.06
TOTAL AMOUNT DUE		1,793.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.06		
Less : VAT	140.37		
Amount Net of VAT	1,656.69		
Less: BIR 2306	58.49		
BIR 2307	31.43	VATable Sales	1,561.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.25
Amount Due	1,566.77	VAT Zero Rated Sales	0.00
Add : VAT	140.37	VAT Amount	140.37
TOTAL AMOUNT DUE	1,707.14	TOTAL SALES	1,797.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3800/0/31/04-17-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCAO,CATALINA BACASMAS
Meter Number : MTR1114823
Pole Number : 0638306
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOC TALISAY CITY
Billing Address: NONOC TABUNOC TALISAY CITY

BC11/480.1/3800/0/31/04-17-2018/37 1252

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 688756563697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68896000004

BILLING STATEMENT

1014398933

Date : 04-17-2018

BC11/475.4/30/0637552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889600000-4

Customer Information----------
Name : PEKITPEKIT,ROGELIO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009098	Pole No	:	0637552
Serial No	:	121570179	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30265
Period From	:	03-16-2018	Prev Rdg	:	29515
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	0	Billed kWh	:	750

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

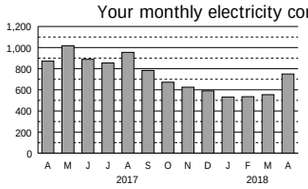
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,437.23
Transmission Charge	0.3929/kWh	294.68
System Loss Charge	0.9514/kWh	713.55
Sub-Total		5,445.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	88.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	242.48
Surcharge	0.02 of 6,397.50	127.95
Sub-Total		458.85
Government Charges		
Franchise Tax - Local		45.91
LFT Differential	0.0061/kWh	4.58
Value Added Tax		
Generation		329.49
Transmission		31.95
System Loss		54.24
Distribution		258.12
Others		32.02
NPC/PSALM Adjustment		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
NPC Stranded Debts	0.0265/kWh	19.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.25
Sub-Total		1,183.45
CURRENT BILL - APRIL 2018		9,238.74
TOTAL AMOUNT DUE		9,236.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 6,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 740.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,238.74		
Less : VAT	711.51		
Amount Net of VAT	8,527.23		
Less: BIR 2306	296.46		
BIR 2307	162.12	VATable Sales	8,055.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	471.94
Amount Due	8,068.65	VAT Zero Rated Sales	0.00
Add : VAT	711.51	VAT Amount	711.51
TOTAL AMOUNT DUE	8,780.16	TOTAL SALES	9,238.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/30/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEKITPEKIT,ROGELIO
Meter Number : MTR1009098
Pole Number : 0637552
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/30/0/31/04-17-2018/38 1253

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 533728654913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53312192544

BILLING STATEMENT

1014398488

Date : 04-17-2018

BC11/475.4/31/0637531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331219254-4

Customer Information----------

Name : PEKITPEKIT,ROGELIO LEQUIN

Premise Address: ZONE 3 105 SABIDO COMPOUND
Billing Address: ZONE 3 105 SABIDO COMPOUND

TIN :

Metering Information----------

Meter No	:	547547 GS6	Pole No	:	0637531
Serial No	:	52098826	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12514
Period From	:	03-16-2018	Prev Rdg	:	12401
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	472	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

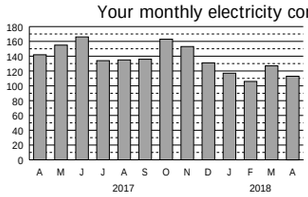
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.6834/kWh	77.22
System Loss Charge	0.9273/kWh	104.78
Sub-Total		850.54
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		7.00
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		49.65
Transmission		8.37
System Loss		8.12
Distribution		39.40
Others		2.52
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		180.10
CURRENT BILL - APRIL 2018		1,408.82
TOTAL AMOUNT DUE		1,408.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 1,546.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.82		
Less : VAT	108.92		
Amount Net of VAT	1,299.90		
Less: BIR 2306	45.39		
BIR 2307	24.73	VATable Sales	1,228.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.18
Amount Due	1,229.78	VAT Zero Rated Sales	0.00
Add : VAT	108.92	VAT Amount	108.92
TOTAL AMOUNT DUE	1,338.70	TOTAL SALES	1,408.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/31/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEKITPEKIT,ROGELIO LEQUIN
Meter Number : 547547 GS6
Pole Number : 0637531
Billing Period : APRIL 2018

Premise Address: ZONE 3 105 SABIDO COMPOUND
Billing Address: ZONE 3 105 SABIDO COMPOUND

BC11/475.4/31/0/31/04-17-2018/38 1254

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 285114138200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398627

28598000009

Date : 04-17-2018

BC11/475.4/40/0637552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859800000-9

Customer Information----------

Name : GUNGOB,WARJUNE P

Premise Address: ZONE 3, SABIDO COMP. SAN ISIDRO TALISAY
Billing Address: ZONE 3, SABIDO COMP. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	002373 EFS6	Pole No	:	0637552
Serial No	:	94720918	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9839
Period From	:	03-16-2018	Prev Rdg	:	9605
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	460	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

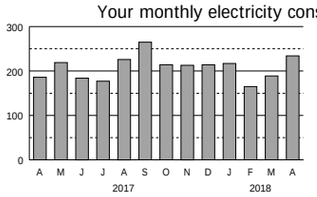
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Sub-Total		103.23
Government Charges		
Franchise Tax - Local		14.12
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		5.18
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		364.64
CURRENT BILL - APRIL 2018		2,841.39
TOTAL AMOUNT DUE		2,840.91

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 2,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.39		
Less : VAT	217.60		
Amount Net of VAT	2,623.79		
Less: BIR 2306	90.68		
BIR 2307	49.85	VATable Sales	2,476.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.04
Amount Due	2,483.26	VAT Zero Rated Sales	0.00
Add : VAT	217.60	VAT Amount	217.60
TOTAL AMOUNT DUE	2,700.86	TOTAL SALES	2,841.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/40/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUNGOB,WARJUNE P

Meter Number : 002373 EFS6

Pole Number : 0637552

Billing Period : APRIL 2018

Premise Address: ZONE 3, SABIDO COMP. SAN ISIDRO TALISAY
Billing Address: ZONE 3, SABIDO COMP. SAN ISIDRO TALISAY

BC11/475.4/40/0/31/04-17-2018/38

1255

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 805756368662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393584

80547000002

Date : 04-17-2018

BC11/475.4/50/0637552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054700000-2

Customer Information----------

Name : CAPALA,MARIBELLO E

Premise Address: SABIDOS COMPOUND SAN ISIDRO TALISAY
Billing Address: SABIDOS COMPOUND SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	251702DS6	Pole No	:	0637552
Serial No	:	11741658	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33298
Period From	:	03-16-2018	Prev Rdg	:	33231
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	545	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

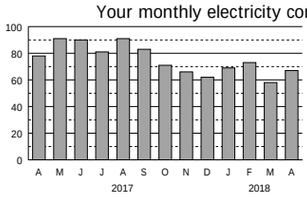
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 109.44
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.09
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.49
CURRENT BILL - APRIL 2018		665.21
TOTAL AMOUNT DUE		661.56

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.21		
Less : VAT	50.17		
Amount Net of VAT	615.04		
Less: BIR 2306	20.91		
BIR 2307	11.55	VATable Sales	573.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.32
Amount Due	582.58	VAT Zero Rated Sales	0.00
Add : VAT	50.17	VAT Amount	50.17
TOTAL AMOUNT DUE	632.75	TOTAL SALES	665.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/50/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPALA,MARIBELLO E

Meter Number : 251702DS6

Pole Number : 0637552

Billing Period : APRIL 2018

Premise Address: SABIDOS COMPOUND SAN ISIDRO TALISAY
Billing Address: SABIDOS COMPOUND SAN ISIDRO TALISAY

BC11/475.4/50/0/31/04-17-2018/38

1256

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407471949943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394053

40769968260

Date : 04-17-2018

BC11/475.4/51/0637531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076996826-0

Customer Information----------

Name : CAPALA,ANDRESA LUISA SABIDO

Premise Address: SABIDOS COMP SAN ISIDRO, TALISAY CITY
Billing Address: SABIDOS COMP SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008408 EFS6	Pole No	:	0637531
Serial No	:	121427853	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3235
Period From	:	03-16-2018	Prev Rdg	:	2901
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	372	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

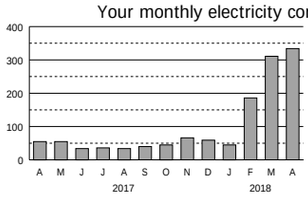
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,976.04
Transmission Charge	0.6834/kWh	228.26
System Loss Charge	0.9273/kWh	309.72
Sub-Total		2,514.02
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.98
Sub-Total		147.35
Government Charges		
Franchise Tax - Local		20.65
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		146.74
Transmission		24.75
System Loss		23.99
Distribution		115.28
Others		7.45
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		531.11
CURRENT BILL - APRIL 2018		4,153.15
TOTAL AMOUNT DUE		4,152.91

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 3,777.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,153.15		
Less : VAT	320.74		
Amount Net of VAT	3,832.41		
Less: BIR 2306	133.64		
BIR 2307	72.89	VATable Sales	3,622.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.37
Amount Due	3,625.88	VAT Zero Rated Sales	0.00
Add : VAT	320.74	VAT Amount	320.74
TOTAL AMOUNT DUE	3,946.62	TOTAL SALES	4,153.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/51/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPALA,ANDRESA LUISA SABIDO

Meter Number : 008408 EFS6

Pole Number : 0637531

Billing Period : APRIL 2018

Premise Address: SABIDOS COMP SAN ISIDRO, TALISAY CITY
Billing Address: SABIDOS COMP SAN ISIDRO, TALISAY CITY

BC11/475.4/51/0/31/04-17-2018/38 1257

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986745668533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400326

98678000005

Date : 04-17-2018

BC11/475.4/60/0637552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867800000-5

Customer Information----------

Name : CENIZA,FERDINAND R TM

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	250181DS6	Pole No	:	0637552
Serial No	:	10560040	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	62684
Period From	:	03-16-2018	Prev Rdg	:	62524
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

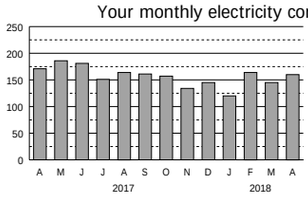
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		9.66
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		3.54
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		249.50
CURRENT BILL - APRIL 2018		1,944.59
TOTAL AMOUNT DUE		1,943.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.59		
Less : VAT	148.95		
Amount Net of VAT	1,795.64		
Less: BIR 2306	62.06		
BIR 2307	34.11	VATable Sales	1,695.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.55
Amount Due	1,699.47	VAT Zero Rated Sales	0.00
Add : VAT	148.95	VAT Amount	148.95
TOTAL AMOUNT DUE	1,848.42	TOTAL SALES	1,944.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/60/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,FERDINAND R TM
Meter Number : 250181DS6
Pole Number : 0637552
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/60/0/31/04-17-2018/38 1258

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 826048188729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82616000004

BILLING STATEMENT

1014397598

Date : 04-17-2018

BC11/475.4/90/0637552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261600000-4

Customer Information----------

Name : SALVADOR,ILUMINADA D

Premise Address: SAN ISIDRO TALISAY SAN ISIDRO
Billing Address: SAN ISIDRO TALISAY SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	424342GS6	Pole No	:	0637552
Serial No	:	68706477	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14183
Period From	:	03-16-2018	Prev Rdg	:	14033
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	1850	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

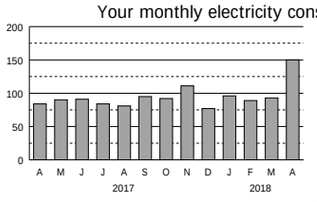
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		9.06
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		3.32
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		233.99
CURRENT BILL - APRIL 2018		1,823.48
TOTAL AMOUNT DUE		1,807.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.48		
Less : VAT	139.70		
Amount Net of VAT	1,683.78		
Less: BIR 2306	58.20		
BIR 2307	31.99	VATable Sales	1,589.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.29
Amount Due	1,593.59	VAT Zero Rated Sales	0.00
Add : VAT	139.70	VAT Amount	139.70
TOTAL AMOUNT DUE	1,733.29	TOTAL SALES	1,823.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/90/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVADOR,ILUMINADA D
Meter Number : 424342GS6
Pole Number : 0637552
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY SAN ISIDRO
Billing Address: SAN ISIDRO TALISAY SAN ISIDRO

BC11/475.4/90/0/31/04-17-2018/38 1259

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 888400817737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399196

88896000002

Date : 04-17-2018

BC11/475.4/130/0661936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889600000-2

Customer Information----------

Name : LASPINAS,PAULA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	255807GS6	Pole No	:	0661936
Serial No	:	47805348	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25251
Period From	:	03-16-2018	Prev Rdg	:	25173
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

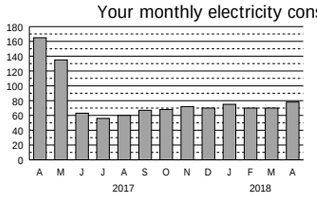
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 10.11
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.40
CURRENT BILL - APRIL 2018		809.95
TOTAL AMOUNT DUE		712.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 14, 2018 - 638.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.95		
Less : VAT	61.10		
Amount Net of VAT	748.85		
Less: BIR 2306	25.48		
BIR 2307	14.10	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.30
Amount Due	709.27	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	770.37	TOTAL SALES	809.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/130/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPINAS,PAULA
Meter Number : 255807GS6
Pole Number : 0661936
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/130/0/31/04-17-2018/38 1260

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536267442779

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014399096

53657000005

Date : 04-17-2018

BC11/475.4/140/0661943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365700000-5

Customer Information----------
Name : LASPINAS,MELANIE P

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	179484DS6	Pole No	:	0661943
Serial No	:	11948884	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	54417
Period From	:	03-16-2018	Prev Rdg	:	54246
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1850	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

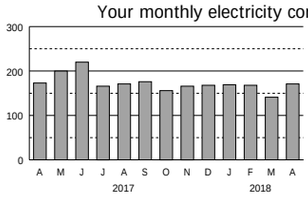
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,011.69
Transmission Charge	0.3929/kWh	67.19
System Loss Charge	0.9514/kWh	162.69
Sub-Total		1,241.57
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.28
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		10.32
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		75.13
Transmission		7.29
System Loss		12.37
Distribution		59.31
Others		3.78
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		266.63
CURRENT BILL - APRIL 2018		2,077.92
TOTAL AMOUNT DUE		2,075.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 1,718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.92		
Less : VAT	159.18		
Amount Net of VAT	1,918.74		
Less: BIR 2306	66.33		
BIR 2307	36.45	VATable Sales	1,811.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.45
Amount Due	1,815.96	VAT Zero Rated Sales	0.00
Add : VAT	159.18	VAT Amount	159.18
TOTAL AMOUNT DUE	1,975.14	TOTAL SALES	2,077.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/140/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPINAS,MELANIE P
Meter Number : 179484DS6
Pole Number : 0661943
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/140/0/31/04-17-2018/38 1261

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 098258854752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400802

09896000008

Date : 04-17-2018

BC11/475.4/150/0661943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989600000-8

Customer Information----------

Name : LASPINAS,NARCISO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	362437GS6	Pole No	:	0661943
Serial No	:	2002117958	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19559
Period From	:	03-16-2018	Prev Rdg	:	19468
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

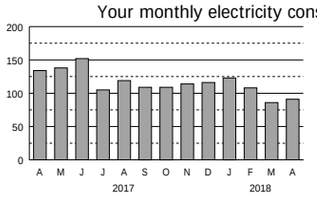
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 948.50	18.97
Sub-Total		2.09
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 1.20
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		138.73
CURRENT BILL - APRIL 2018		1,066.90
TOTAL AMOUNT DUE		1,066.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 949.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.90		
Less : VAT	81.75		
Amount Net of VAT	985.15		
Less: BIR 2306	34.06		
BIR 2307	18.68	VATable Sales	928.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.98
Amount Due	932.41	VAT Zero Rated Sales	0.00
Add : VAT	81.75	VAT Amount	81.75
TOTAL AMOUNT DUE	1,014.16	TOTAL SALES	1,066.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/150/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPINAS,NARCISO
Meter Number : 362437GS6
Pole Number : 0661943
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/150/0/31/04-17-2018/38

1262

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 716811264768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71696000000

BILLING STATEMENT

1014395076

Date : 04-17-2018

BC11/475.4/160/0661943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169600000-0

Customer Information----------

Name : PERDIDO,MERVA G

Premise Address: Z-3111 SAN ISIDRO TALISAY
Billing Address: Z-3111 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	280706GS6	Pole No	:	0661943
Serial No	:	48988646	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21074
Period From	:	03-16-2018	Prev Rdg	:	20869
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1000	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

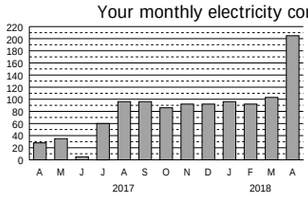
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		114.65
Government Charges		
Franchise Tax - Local		12.51
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		7.46
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		322.56
CURRENT BILL - APRIL 2018		2,517.19
TOTAL AMOUNT DUE		2,517.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.19		
Less : VAT	193.61		
Amount Net of VAT	2,323.58		
Less: BIR 2306	80.69		
BIR 2307	44.17	VATable Sales	2,194.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.95
Amount Due	2,198.72	VAT Zero Rated Sales	0.00
Add : VAT	193.61	VAT Amount	193.61
TOTAL AMOUNT DUE	2,392.33	TOTAL SALES	2,517.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/160/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERDIDO,MERVA G
Meter Number : 280706GS6
Pole Number : 0661943
Billing Period : APRIL 2018

Premise Address: Z-3111 SAN ISIDRO TALISAY
Billing Address: Z-3111 SAN ISIDRO TALISAY

BC11/475.4/160/0/31/04-17-2018/38 1263

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 118180747193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1180571485

BILLING STATEMENT

1014395672

Date : 04-17-2018

BC11/475.4/190/0661936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180571485-1

Customer Information----------
Name : LASPINAS,JOCELYN YANONG
Premise Address: ZONE-3 120 SAN ISIDRO, TALISAY
Billing Address: ZONE-3 120 SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019665	Pole No	:	0661936
Serial No	:	121749100	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4959
Period From	:	03-16-2018	Prev Rdg	:	4820
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	455	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

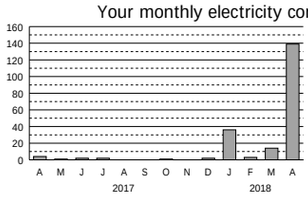
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 308.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		3.08
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		216.86
CURRENT BILL - APRIL 2018		1,690.13
TOTAL AMOUNT DUE		1,381.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 31, 2018 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.13		
Less : VAT	129.49		
Amount Net of VAT	1,560.64		
Less: BIR 2306	53.95		
BIR 2307	29.65	VATable Sales	1,473.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.37
Amount Due	1,477.04	VAT Zero Rated Sales	0.00
Add : VAT	129.49	VAT Amount	129.49
TOTAL AMOUNT DUE	1,606.53	TOTAL SALES	1,690.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/190/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPINAS,JOCELYN YANONG
Meter Number : MTR1019665
Pole Number : 0661936
Billing Period : APRIL 2018

Premise Address: ZONE-3 120 SAN ISIDRO, TALISAY
Billing Address: ZONE-3 120 SAN ISIDRO, TALISAY

BC11/475.4/190/0/31/04-17-2018/38 1264

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501197094481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50108000006

BILLING STATEMENT

1014392488

Date : 04-17-2018

BC11/475.4/190/0661936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010800000-6

Customer Information----------

Name : LASPINAS,DIONISIO D

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	007016 EFS6	Pole No	:	0661936
Serial No	:	121427633	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10120
Period From	:	03-16-2018	Prev Rdg	:	9950
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	735	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

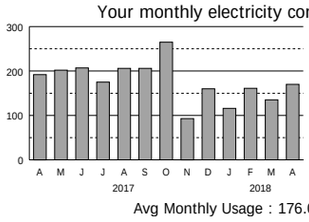
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		107.93
Government Charges		
Franchise Tax - Local		10.45
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		7.74
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		269.25
CURRENT BILL - APRIL 2018		2,102.90
TOTAL AMOUNT DUE		2,102.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,647.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.90		
Less : VAT	162.22		
Amount Net of VAT	1,940.68		
Less: BIR 2306	67.60		
BIR 2307	36.90	VATable Sales	1,833.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.03
Amount Due	1,836.18	VAT Zero Rated Sales	0.00
Add : VAT	162.22	VAT Amount	162.22
TOTAL AMOUNT DUE	1,998.40	TOTAL SALES	2,102.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/190/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPINAS,DIONISIO D
Meter Number : 007016 EFS6
Pole Number : 0661936
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/190/0/31/04-17-2018/38

1265

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 918438998976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396403

91849451488

Date : 04-17-2018

BC11/475.4/200/0661936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184945148-8

Customer Information----------
Name : CUI,ESTELITA GEPANAO
Premise Address: M3 Z3-121 SAN ISIDRO,TALISAY CITY
Billing Address: M3 Z3-121 SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189358	Pole No	:	0661936
Serial No	:	40135335	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3746
Period From	:	03-16-2018	Prev Rdg	:	3275
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	1499	Billed kWh	:	471

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

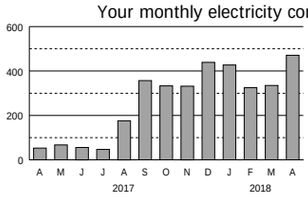
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,786.58
Transmission Charge	0.3929/kWh	185.06
System Loss Charge	0.9514/kWh	448.11
Sub-Total		3,419.75
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		55.53
Government Charges		
Franchise Tax - Local		27.52
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		206.91
Transmission		20.08
System Loss		34.06
Distribution		162.32
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		728.73
CURRENT BILL - APRIL 2018		5,556.68
TOTAL AMOUNT DUE		5,555.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 3,873.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,556.68		
Less : VAT	433.68		
Amount Net of VAT	5,123.00		
Less: BIR 2306	180.70		
BIR 2307	97.17	VATable Sales	4,827.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.05
Amount Due	4,845.13	VAT Zero Rated Sales	0.00
Add : VAT	433.68	VAT Amount	433.68
TOTAL AMOUNT DUE	5,278.81	TOTAL SALES	5,556.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/200/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUI,ESTELITA GEPANAO
Meter Number : MTR1189358
Pole Number : 0661936
Billing Period : APRIL 2018

Premise Address: M3 Z3-121 SAN ISIDRO,TALISAY CITY
Billing Address: M3 Z3-121 SAN ISIDRO,TALISAY CITY

BC11/475.4/200/0/31/04-17-2018/38

1266

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 930823800201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93070054916

BILLING STATEMENT

1014399085

Date : 04-17-2018

BC11/475.4/200/0661936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307005491-6

Customer Information----------
Name : CUI,ESTELITA GEPANAO

Premise Address: M1 Z3-121 SAN ISIDRO,TALISAY
Billing Address: M1 Z3-121 SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1183819	Pole No	:	0661936
Serial No	:	40129796	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4519
Period From	:	03-16-2018	Prev Rdg	:	3896
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	1499	Billed kWh	:	623

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

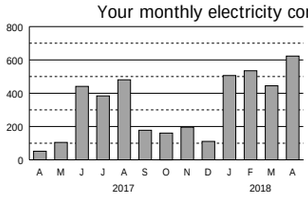
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,685.85
Transmission Charge	0.3929/kWh	244.78
System Loss Charge	0.9514/kWh	592.72
Sub-Total		4,523.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Sub-Total		73.44
Government Charges		
Franchise Tax - Local		36.39
LFT Differential	0.0061/kWh	3.80
Value Added Tax		
Generation		273.71
Transmission		26.55
System Loss		45.05
Distribution		214.51
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
NPC Stranded Debts	0.0265/kWh	16.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.01
Sub-Total		963.72
CURRENT BILL - APRIL 2018		7,348.09
TOTAL AMOUNT DUE		7,347.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 5,143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 324.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,348.09		
Less : VAT	573.46		
Amount Net of VAT	6,774.63		
Less: BIR 2306	238.94		
BIR 2307	128.49	VATable Sales	6,384.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.26
Amount Due	6,407.20	VAT Zero Rated Sales	0.00
Add : VAT	573.46	VAT Amount	573.46
TOTAL AMOUNT DUE	6,980.66	TOTAL SALES	7,348.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/200/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUI,ESTELITA GEPANAO
Meter Number : MTR1183819
Pole Number : 0661936
Billing Period : APRIL 2018

Premise Address: M1 Z3-121 SAN ISIDRO,TALISAY
Billing Address: M1 Z3-121 SAN ISIDRO,TALISAY

BC11/475.4/200/0/31/04-17-2018/38

1267

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 323938311659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397979

32317072489

Date : 04-17-2018

BC11/475.4/200/0661936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231707248-9

Customer Information----------

Name : CUI,ESTELITA GEPANAO

Premise Address: CORAZON VILLAGE II SAN ISIDRO, TALISAY CITY
Billing Address: CORAZON VILLAGE II SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057451	Pole No	:	0661936
Serial No	:	121754011	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2741
Period From	:	03-16-2018	Prev Rdg	:	2741
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

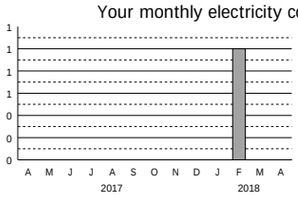
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 621.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 615.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 13, 2018 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/200/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUI,ESTELITA GEPANAO

Meter Number : MTR1057451

Pole Number : 0661936

Billing Period : APRIL 2018

Premise Address: CORAZON VILLAGE II SAN ISIDRO, TALISAY CITY
Billing Address: CORAZON VILLAGE II SAN ISIDRO, TALISAY CITY

BC11/475.4/200/0/31/04-17-2018/38 1268

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 991689877326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99168000000

BILLING STATEMENT

1014401236

Date : 04-17-2018

BC11/475.4/210/0661936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916800000-0

Customer Information----------

Name : DIEZ,GEMELO E

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	251720DS6	Pole No	:	0661936
Serial No	:	10889037	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	58855
Period From	:	03-16-2018	Prev Rdg	:	58517
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	825	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

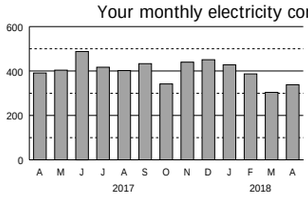
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,999.71
Transmission Charge	0.3929/kWh	132.80
System Loss Charge	0.9514/kWh	321.57
Sub-Total		2,454.08
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	109.28
Sub-Total		149.12
Government Charges		
Franchise Tax - Local		20.38
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		148.49
Transmission		14.41
System Loss		24.44
Distribution		116.65
Others		7.47
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		526.38
CURRENT BILL - APRIL 2018		4,101.70
TOTAL AMOUNT DUE		4,100.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 3,608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 401.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,101.70		
Less : VAT	314.02		
Amount Net of VAT	3,787.68		
Less: BIR 2306	130.85		
BIR 2307	71.96	VATable Sales	3,575.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.36
Amount Due	3,584.87	VAT Zero Rated Sales	0.00
Add : VAT	314.02	VAT Amount	314.02
TOTAL AMOUNT DUE	3,898.89	TOTAL SALES	4,101.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/210/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,GEMELO E
Meter Number : 251720DS6
Pole Number : 0661936
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/210/0/31/04-17-2018/38

1269

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 465116217774

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014395859

46598000001

Date : 04-17-2018

BC11/475.4/220/0661915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659800000-1

Customer Information----------
Name : ROSAL,JOEL A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	444168GS6	Pole No	:	0661915
Serial No	:	70852463	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32450
Period From	:	03-16-2018	Prev Rdg	:	32263
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	960	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

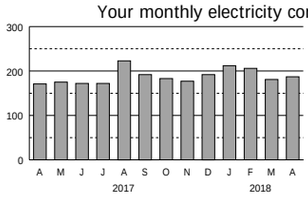
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		11.29
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		4.14
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		291.50
CURRENT BILL - APRIL 2018		2,271.79
TOTAL AMOUNT DUE		2,271.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.79		
Less : VAT	173.99		
Amount Net of VAT	2,097.80		
Less: BIR 2306	72.48		
BIR 2307	39.85	VATable Sales	1,980.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.51
Amount Due	1,985.47	VAT Zero Rated Sales	0.00
Add : VAT	173.99	VAT Amount	173.99
TOTAL AMOUNT DUE	2,159.46	TOTAL SALES	2,271.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/220/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,JOEL A
Meter Number : 444168GS6
Pole Number : 0661915
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/220/0/31/04-17-2018/38 1270

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 710015090297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71096000006

BILLING STATEMENT

1014394197

Date : 04-17-2018

BC11/475.4/240/0661922/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109600000-6

Customer Information----------

Name : ROSARIO,ANNETTS TM E.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	133237WS6	Pole No	:	0661922
Serial No	:	79193342	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41602
Period From	:	03-16-2018	Prev Rdg	:	41399
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	600	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

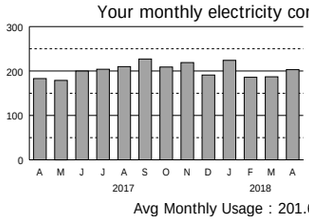
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.6834/kWh	138.73
System Loss Charge	0.9273/kWh	188.24
Sub-Total		1,527.98
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		12.56
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.17
Transmission		15.05
System Loss		14.58
Distribution		70.30
Others		4.53
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		323.04
CURRENT BILL - APRIL 2018		2,526.43
TOTAL AMOUNT DUE		2,526.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.43		
Less : VAT	195.17		
Amount Net of VAT	2,331.26		
Less: BIR 2306	81.34		
BIR 2307	44.34	VATable Sales	2,203.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.87
Amount Due	2,205.58	VAT Zero Rated Sales	0.00
Add : VAT	195.17	VAT Amount	195.17
TOTAL AMOUNT DUE	2,400.75	TOTAL SALES	2,526.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/240/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSARIO,ANNETTS TM E.
Meter Number : 133237WS6
Pole Number : 0661922
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/240/0/31/04-17-2018/38 1271

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 168221205901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16857000000

1014396192

Date : 04-17-2018

BC11/475.4/260/1050653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685700000-0

Customer Information----------

Name : PACANA,ROGER M1 L

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089451	Pole No	:	1050653
Serial No	:	40006749	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11216
Period From	:	03-16-2018	Prev Rdg	:	10965
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	1340	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

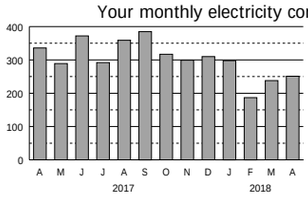
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,484.99
Transmission Charge	0.3929/kWh	98.62
System Loss Charge	0.9514/kWh	238.80
Sub-Total		1,822.41
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.15
Surcharge	0.02 of 2,872.50	57.45
Sub-Total		168.19
Government Charges		
Franchise Tax - Local		15.47
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		110.26
Transmission		10.70
System Loss		18.14
Distribution		86.78
Others		12.48
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		398.29
CURRENT BILL - APRIL 2018		3,112.07
TOTAL AMOUNT DUE		3,084.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 2,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 302.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.07		
Less : VAT	240.26		
Amount Net of VAT	2,871.81		
Less: BIR 2306	100.12		
BIR 2307	54.62	VATable Sales	2,713.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.03
Amount Due	2,717.07	VAT Zero Rated Sales	0.00
Add : VAT	240.26	VAT Amount	240.26
TOTAL AMOUNT DUE	2,957.33	TOTAL SALES	3,112.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/260/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,ROGER M1 L

Meter Number : MTR1089451

Pole Number : 1050653

Billing Period : APRIL 2018

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/260/0/31/04-17-2018/38

1272

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 868904562963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86857000003

BILLING STATEMENT

1014395499

Date : 04-17-2018

BC11/475.4/270/1050653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685700000-3

Customer Information----------

Name : PACANA,ROGER L M2

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)

Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)

TIN :

Metering Information----------

Meter No	:	MTR1010974	Pole No	:	1050653
Serial No	:	83350283	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9434
Period From	:	03-16-2018	Prev Rdg	:	9111
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	1340	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

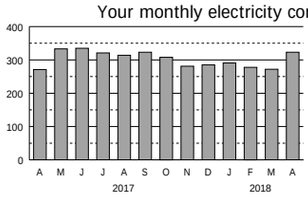
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,910.96
Transmission Charge	0.3929/kWh	126.91
System Loss Charge	0.9514/kWh	307.30
Sub-Total		2,345.17
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.43
Surcharge	0.02 of 3,227.50	64.55
Sub-Total		207.06
Government Charges		
Franchise Tax - Local		19.84
LFT Differential	0.0061/kWh	1.97
Value Added Tax		
Generation		141.91
Transmission		13.77
System Loss		23.35
Distribution		111.50
Others		14.93
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		511.22
CURRENT BILL - APRIL 2018		3,992.64
TOTAL AMOUNT DUE		3,992.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 3,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 302.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,992.64		
Less : VAT	307.91		
Amount Net of VAT	3,684.73		
Less: BIR 2306	128.29		
BIR 2307	70.06	VATable Sales	3,481.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.31
Amount Due	3,486.38	VAT Zero Rated Sales	0.00
Add : VAT	307.91	VAT Amount	307.91
TOTAL AMOUNT DUE	3,794.29	TOTAL SALES	3,992.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/270/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,ROGER L M2

Meter Number : MTR1010974

Pole Number : 1050653

Billing Period : APRIL 2018

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)

BC11/475.4/270/0/31/04-17-2018/38 1273

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 529983645924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52928000000

BILLING STATEMENT

1014397706

Date : 04-17-2018

BC11/475.4/300/0661621/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292800000-0

Customer Information----------

Name : PACANA,LUCIA E M2

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	202712WS6	Pole No	:	0661621
Serial No	:	44635511	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23564
Period From	:	03-16-2018	Prev Rdg	:	23505
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	1640	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

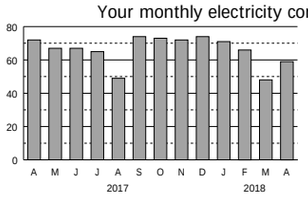
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.77
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.27
CURRENT BILL - APRIL 2018		514.88
TOTAL AMOUNT DUE		514.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.88		
Less : VAT	38.25		
Amount Net of VAT	476.63		
Less: BIR 2306	15.94		
BIR 2307	8.87	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.02
Amount Due	451.82	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	490.07	TOTAL SALES	514.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/300/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,LUCIA E M2
Meter Number : 202712WS6
Pole Number : 0661621
Billing Period : APRIL 2018

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/300/0/31/04-17-2018/38

1274

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 235813434116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23587120819

1014399903

Date : 04-17-2018

BC11/475.4/311/1050653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358712081-9

Customer Information----------

Name : PACANA,ROGER LIM

Premise Address: ZONE III-127 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE III-127 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030489	Pole No	:	1050653
Serial No	:	125283179	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17
Period From	:	03-16-2018	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

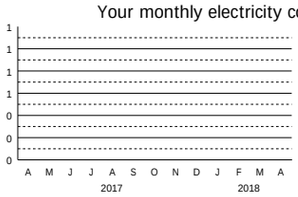
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 195.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Debit Adjustments		23.40
TOTAL AMOUNT DUE		- 166.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 21, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/311/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,ROGER LIM

Meter Number : MTR1030489

Pole Number : 1050653

Billing Period : APRIL 2018

Premise Address: ZONE III-127 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE III-127 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

BC11/475.4/311/0/31/04-17-2018/38

1275

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800295502551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392285

80069791178

Date : 04-17-2018

BC11/475.4/321/0661915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006979117-8

Customer Information----------

Name : TEOFILO,RICARDO LOBINGCO

Premise Address: ZONE 3 VERGARA STREET SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 VERGARA STREET SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040859	Pole No	:	0661915
Serial No	:	126816760	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10771
Period From	:	03-16-2018	Prev Rdg	:	10578
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	450	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

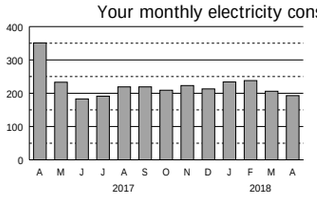
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Surcharge	0.02 of 2,508.00	50.16
Sub-Total		135.32
Government Charges		
Franchise Tax - Local		11.93
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		10.32
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		307.16
CURRENT BILL - APRIL 2018		2,401.02
TOTAL AMOUNT DUE		2,400.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,508.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.02		
Less : VAT	185.61		
Amount Net of VAT	2,215.41		
Less: BIR 2306	77.34		
BIR 2307	42.14	VATable Sales	2,093.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.55
Amount Due	2,095.93	VAT Zero Rated Sales	0.00
Add : VAT	185.61	VAT Amount	185.61
TOTAL AMOUNT DUE	2,281.54	TOTAL SALES	2,401.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/321/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEOFILO,RICARDO LOBINGCO
Meter Number : MTR1040859
Pole Number : 0661915
Billing Period : APRIL 2018

Premise Address: ZONE 3 VERGARA STREET SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 VERGARA STREET SAN ISIDRO, TALISAY CITY

BC11/475.4/321/0/31/04-17-2018/38

1276

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 930015483880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93096000000

BILLING STATEMENT

1014398959

Date : 04-17-2018

BC11/475.4/340/0661530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309600000-0

Customer Information----------

Name : VILLARIN,EVELYN B.

Premise Address: ZONE 3 SAN ISIDRO TALISAY
Billing Address: ZONE 3 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	306420GS6	Pole No	:	0661530
Serial No	:	45077150	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32131
Period From	:	03-16-2018	Prev Rdg	:	31736
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	240	Billed kWh	:	395

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

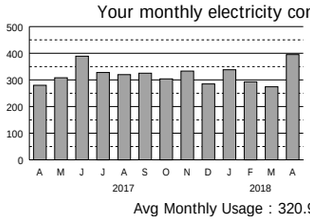
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,336.94
Transmission Charge	0.3929/kWh	155.20
System Loss Charge	0.9514/kWh	375.80
Sub-Total		2,867.94
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	127.70
Surcharge	0.02 of 6,900.50	138.01
Sub-Total		312.27
Government Charges		
Franchise Tax - Local		24.60
LFT Differential	0.0061/kWh	2.41
Value Added Tax		
Generation		173.53
Transmission		16.83
System Loss		28.57
Distribution		136.23
Others		25.39
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		632.51
CURRENT BILL - APRIL 2018		4,947.94
TOTAL AMOUNT DUE		4,947.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 6,901.00

Your monthly electricity consumption chart



Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,947.94		
Less : VAT	383.54		
Amount Net of VAT	4,564.40		
Less: BIR 2306	159.81		
BIR 2307	86.85	VATable Sales	4,315.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.97
Amount Due	4,317.74	VAT Zero Rated Sales	0.00
Add : VAT	383.54	VAT Amount	383.54
TOTAL AMOUNT DUE	4,701.28	TOTAL SALES	4,947.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/340/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,EVELYN B.
Meter Number : 306420GS6
Pole Number : 0661530
Billing Period : APRIL 2018

Premise Address: ZONE 3 SAN ISIDRO TALISAY
Billing Address: ZONE 3 SAN ISIDRO TALISAY

BC11/475.4/340/0/31/04-17-2018/38

1277

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526272673824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397056

52657000007

Date : 04-17-2018

BC11/475.4/350/0661523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265700000-7

Customer Information----------

Name : APARICIO,ROSEMARIE K

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	295543SS6	Pole No	:	0661523
Serial No	:	35694685	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6684
Period From	:	03-16-2018	Prev Rdg	:	6649
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

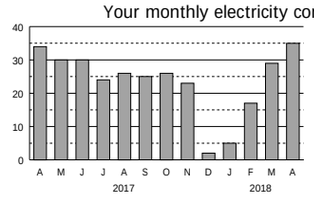
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.88
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.37
CURRENT BILL - APRIL 2018		228.32
TOTAL AMOUNT DUE		227.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 80.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.32		
Less : VAT	16.40		
Amount Net of VAT	211.92		
Less: BIR 2306	6.85		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.97
Amount Due	201.22	VAT Zero Rated Sales	0.00
Add : VAT	16.40	VAT Amount	16.40
TOTAL AMOUNT DUE	217.62	TOTAL SALES	228.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/350/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APARICIO,ROSEMARIE K
Meter Number : 295543SS6
Pole Number : 0661523
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

BC11/475.4/350/0/31/04-17-2018/38 1278

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 306161441833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393931

30637000008

Date : 04-17-2018

BC11/475.4/370/0661530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063700000-8

Customer Information----------

Name : LABAJO,GODOFREDO

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	296846SS6	Pole No	:	0661530
Serial No	:	35263647	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19007
Period From	:	03-16-2018	Prev Rdg	:	18929
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1524	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

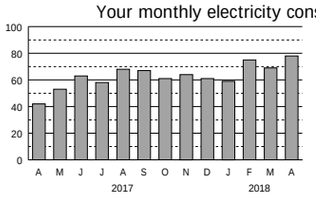
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 10.11
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.40
CURRENT BILL - APRIL 2018		809.95
TOTAL AMOUNT DUE		809.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.95		
Less : VAT	61.10		
Amount Net of VAT	748.85		
Less: BIR 2306	25.48		
BIR 2307	14.10	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.30
Amount Due	709.27	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	770.37	TOTAL SALES	809.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/370/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,GODOFREDO
Meter Number : 296846SS6
Pole Number : 0661530
Billing Period : APRIL 2018

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/370/0/31/04-17-2018/38 1279

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 514573168162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395150

51407000002

Date : 04-17-2018

BC11/475.4/380/0661523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140700000-2

Customer Information----------

Name : CABALLERO,MARILYN

Premise Address: VERGARA SUBDIV SAN ISIDRO TALISAY
Billing Address: VERGARA SUBDIV SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	493816 GS6	Pole No	:	0661523
Serial No	:	81942713	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29469
Period From	:	03-16-2018	Prev Rdg	:	29026
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	0	Billed kWh	:	443

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

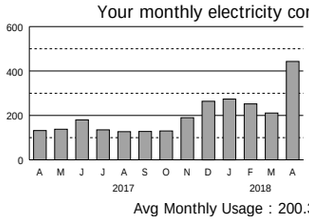
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,620.92
Transmission Charge	0.3929/kWh	174.05
System Loss Charge	0.9514/kWh	421.47
Sub-Total		3,216.44
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.22
Surcharge	0.02 of 2,569.50	51.39
Sub-Total		246.83
Government Charges		
Franchise Tax - Local		26.99
LFT Differential	0.0061/kWh	2.70
Value Added Tax		
Generation		194.60
Transmission		18.87
System Loss		32.05
Distribution		152.71
Others		16.00
NPC/PSALM Adjustment		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.07
Sub-Total		696.20
CURRENT BILL - APRIL 2018		5,432.03
TOTAL AMOUNT DUE		5,441.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 2,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,432.03		
Less : VAT	417.59		
Amount Net of VAT	5,014.44		
Less: BIR 2306	174.00		
BIR 2307	95.31	VATable Sales	4,735.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.61
Amount Due	4,745.13	VAT Zero Rated Sales	0.00
Add : VAT	417.59	VAT Amount	417.59
TOTAL AMOUNT DUE	5,162.72	TOTAL SALES	5,432.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/380/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,MARILYN
Meter Number : 493816 GS6
Pole Number : 0661523
Billing Period : APRIL 2018

Premise Address: VERGARA SUBDIV SAN ISIDRO TALISAY
Billing Address: VERGARA SUBDIV SAN ISIDRO TALISAY

BC11/475.4/380/0/31/04-17-2018/38 1280

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 743244066272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74397000006

BILLING STATEMENT

1014400137

Date : 04-17-2018

BC11/475.4/390/0661523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439700000-6

Customer Information----------

Name : KWAN,GINGER N

Premise Address: ZONE 3-147 SAN ISIDRO TALISAY
Billing Address: ZONE 3-147 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	350114GS6	Pole No	:	0661523
Serial No	:	43931391	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23051
Period From	:	03-16-2018	Prev Rdg	:	22828
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	566	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

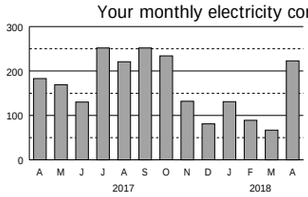
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.3929/kWh	87.62
System Loss Charge	0.9514/kWh	212.16
Sub-Total		1,619.11
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Surcharge	0.02 of 665.00	13.30
Sub-Total		111.69
Government Charges		
Franchise Tax - Local		13.53
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		97.95
Transmission		9.49
System Loss		16.13
Distribution		77.17
Others		6.54
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		349.17
CURRENT BILL - APRIL 2018		2,723.03
TOTAL AMOUNT DUE		2,717.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.03		
Less : VAT	208.97		
Amount Net of VAT	2,514.06		
Less: BIR 2306	87.08		
BIR 2307	47.78	VATable Sales	2,373.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.20
Amount Due	2,379.20	VAT Zero Rated Sales	0.00
Add : VAT	208.97	VAT Amount	208.97
TOTAL AMOUNT DUE	2,588.17	TOTAL SALES	2,723.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/390/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KWAN,GINGER N
Meter Number : 350114GS6
Pole Number : 0661523
Billing Period : APRIL 2018

Premise Address: ZONE 3-147 SAN ISIDRO TALISAY
Billing Address: ZONE 3-147 SAN ISIDRO TALISAY

BC11/475.4/390/0/31/04-17-2018/38 1281

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 926954309389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92657000003

BILLING STATEMENT

1014398372

Date : 04-17-2018

BC11/475.4/410/0661565/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265700000-3

Customer Information----------

Name : GABAYAN,TERESITA LABAJO

Premise Address: SAN ISIDRO VILL TALISAY
Billing Address: SAN ISIDRO VILL TALISAY

TIN :

Metering Information----------

Meter No	:	292354SS6	Pole No	:	0661565
Serial No	:	28528181	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	39356
Period From	:	03-16-2018	Prev Rdg	:	39089
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	1850	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

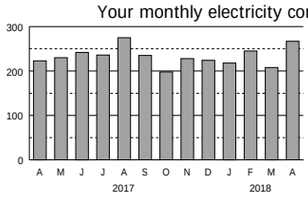
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,579.65
Transmission Charge	0.3929/kWh	104.90
System Loss Charge	0.9514/kWh	254.02
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.32
Sub-Total		117.80
Government Charges		
Franchise Tax - Local		16.10
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		117.30
Transmission		11.38
System Loss		19.29
Distribution		92.28
Others		5.91
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		415.93
CURRENT BILL - APRIL 2018		3,241.27
TOTAL AMOUNT DUE		3,240.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.27		
Less : VAT	248.18		
Amount Net of VAT	2,993.09		
Less: BIR 2306	103.42		
BIR 2307	56.86	VATable Sales	2,825.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.75
Amount Due	2,832.81	VAT Zero Rated Sales	0.00
Add : VAT	248.18	VAT Amount	248.18
TOTAL AMOUNT DUE	3,080.99	TOTAL SALES	3,241.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/410/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYAN,TERESITA LABAJO
Meter Number : 292354SS6
Pole Number : 0661565
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO VILL TALISAY
Billing Address: SAN ISIDRO VILL TALISAY

BC11/475.4/410/0/31/04-17-2018/38 1282

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 436113234041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399989

43651363186

Date : 04-17-2018

BC11/475.4/451/0661642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365136318-6

Customer Information----------

Name : TISSIERES,FELIE DEIPARINE

Premise Address: Z-3 SAN ISIDRO TALISAY CITY
Billing Address: Z-3 SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099454	Pole No	:	0661642
Serial No	:	40072495	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	665
Period From	:	03-16-2018	Prev Rdg	:	665
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

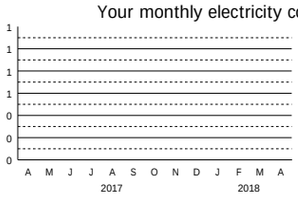
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 191.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 185.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 4, 2018 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/451/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TISSIERES,FELIE DEIPARINE
Meter Number : MTR1099454
Pole Number : 0661642
Billing Period : APRIL 2018

Premise Address: Z-3 SAN ISIDRO TALISAY CITY
Billing Address: Z-3 SAN ISIDRO TALISAY CITY

BC11/475.4/451/0/31/04-17-2018/38 1283

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 258569990965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393637

25894138038

Date : 04-17-2018

BC11/475.4/451/0661642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589413803-8

Customer Information----------

Name : TISSIERES,FELIE DEIPARINE

Premise Address: M1 ZONE 3 SAN ISIDRO, TALISAY CITY
Billing Address: M1 ZONE 3 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196606	Pole No	:	0661642
Serial No	:	40142583	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2377
Period From	:	03-16-2018	Prev Rdg	:	2190
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	799	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

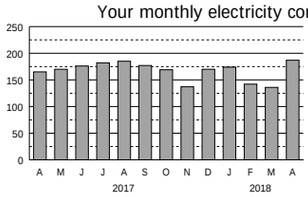
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		22.04
Government Charges		
Franchise Tax - Local		10.94
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		289.68
CURRENT BILL - APRIL 2018		2,209.51
TOTAL AMOUNT DUE		2,208.56

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 1,576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.51		
Less : VAT	172.52		
Amount Net of VAT	2,036.99		
Less: BIR 2306	71.87		
BIR 2307	38.64	VATable Sales	1,919.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.16
Amount Due	1,926.48	VAT Zero Rated Sales	0.00
Add : VAT	172.52	VAT Amount	172.52
TOTAL AMOUNT DUE	2,099.00	TOTAL SALES	2,209.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/451/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TISSIERES,FELIE DEIPARINE

Meter Number : MTR1196606

Pole Number : 0661642

Billing Period : APRIL 2018

Premise Address: M1 ZONE 3 SAN ISIDRO, TALISAY CITY
Billing Address: M1 ZONE 3 SAN ISIDRO, TALISAY CITY

BC11/475.4/451/0/31/04-17-2018/38

1284

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 094342357465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400064

09463789355

Date : 04-17-2018

BC11/475.4/453/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946378935-5

Customer Information----------

Name : REBUSIT,DANILO NEPANGUE

Premise Address: GOLDENVILLE SAN ISIDRO
Billing Address: GOLDENVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	265309 GS6	Pole No	:	1050681
Serial No	:	46988093	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17462
Period From	:	03-16-2018	Prev Rdg	:	17275
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	708	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

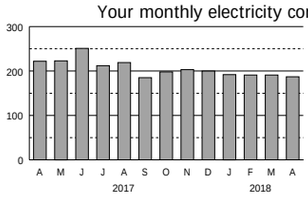
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		11.29
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		4.14
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		291.50
CURRENT BILL - APRIL 2018		2,271.79
TOTAL AMOUNT DUE		2,271.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 2,318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.79		
Less : VAT	173.99		
Amount Net of VAT	2,097.80		
Less: BIR 2306	72.48		
BIR 2307	39.85	VATable Sales	1,980.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.51
Amount Due	1,985.47	VAT Zero Rated Sales	0.00
Add : VAT	173.99	VAT Amount	173.99
TOTAL AMOUNT DUE	2,159.46	TOTAL SALES	2,271.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/453/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBUSIT,DANILO NEPANGUE

Meter Number : 265309 GS6

Pole Number : 1050681

Billing Period : APRIL 2018

Premise Address: GOLDENVILLE SAN ISIDRO
Billing Address: GOLDENVILLE SAN ISIDRO

BC11/475.4/453/0/31/04-17-2018/38

1285

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461799622653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394793

46103405349

Date : 04-17-2018

BC11/475.4/453/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610340534-9

Customer Information----------
Name : PACINA,PATERNO OFLAS

Premise Address: ZONE 3 LARGO COMPOUND SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 LARGO COMPOUND SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163073	Pole No	:	1050681
Serial No	:	40119066	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	440
Period From	:	03-16-2018	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

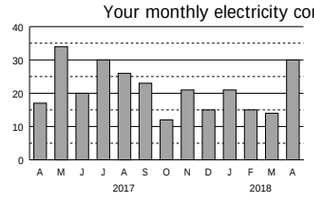
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
Sub-Total		- 200.63
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.37
CURRENT BILL - APRIL 2018		135.40
TOTAL AMOUNT DUE		- 35.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 3, 2018 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.40		
Less : VAT	9.71		
Amount Net of VAT	125.69		
Less: BIR 2306	4.05		
BIR 2307	2.18	VATable Sales	108.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.66
Amount Due	119.46	VAT Zero Rated Sales	0.00
Add : VAT	9.71	VAT Amount	9.71
TOTAL AMOUNT DUE	129.17	TOTAL SALES	135.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/453/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACINA,PATERNO OFLAS
Meter Number : MTR1163073
Pole Number : 1050681
Billing Period : APRIL 2018

Premise Address: ZONE 3 LARGO COMPOUND SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 LARGO COMPOUND SAN ISIDRO, TALISAY CITY

BC11/475.4/453/0/31/04-17-2018/38 1286

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 893318766904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89353119541

BILLING STATEMENT

1014400353

Date : 04-17-2018

BC11/475.4/454/0661824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935311954-1

Customer Information----------

Name : LARGO,JERRY GERONIMO HERNANDO

Premise Address: M2 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: M2 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096119	Pole No	:	0661824
Serial No	:	129127550	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3325
Period From	:	03-16-2018	Prev Rdg	:	3148
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	244	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

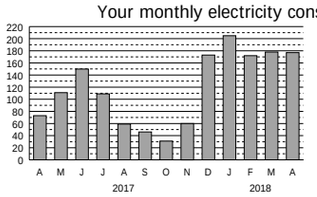
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 2,098.00	41.96
Sub-Total		62.82
Government Charges		
Franchise Tax - Local		10.60
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		279.54
CURRENT BILL - APRIL 2018		2,138.95
TOTAL AMOUNT DUE		2,126.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.95		
Less : VAT	168.41		
Amount Net of VAT	1,970.54		
Less: BIR 2306	70.19		
BIR 2307	37.42	VATable Sales	1,859.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.13
Amount Due	1,862.93	VAT Zero Rated Sales	0.00
Add : VAT	168.41	VAT Amount	168.41
TOTAL AMOUNT DUE	2,031.34	TOTAL SALES	2,138.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/454/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,JERRY GERONIMO HERNANDO
Meter Number : MTR1096119
Pole Number : 0661824
Billing Period : APRIL 2018

Premise Address: M2 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: M2 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY

BC11/475.4/454/0/31/04-17-2018/38 1287

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248269820871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2488304813-4

BILLING STATEMENT

1014401758

Date : 04-17-2018

BC11/475.4/454/0661824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488304813-4

Customer Information----------

Name : LARGO,JERRY GERONIMO HERNANDO

Premise Address: M1 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: M1 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107476	Pole No	:	0661824
Serial No	:	129121956	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2207
Period From	:	03-16-2018	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	244	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

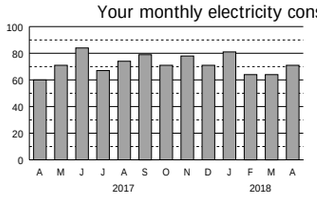
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 96.36
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		727.77
TOTAL AMOUNT DUE		727.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.77		
Less : VAT	56.56		
Amount Net of VAT	671.21		
Less: BIR 2306	23.56		
BIR 2307	12.63	VATable Sales	627.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.91
Amount Due	635.02	VAT Zero Rated Sales	0.00
Add : VAT	56.56	VAT Amount	56.56
TOTAL AMOUNT DUE	691.58	TOTAL SALES	727.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/454/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,JERRY GERONIMO HERNANDO
Meter Number : MTR1107476
Pole Number : 0661824
Billing Period : APRIL 2018

Premise Address: M1 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: M1 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY

BC11/475.4/454/0/31/04-17-2018/38 1288

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 665507442827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394417

66589979369

Date : 04-17-2018

BC11/475.4/454/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658997936-9

Customer Information----------

Name : LARGO,JERRY GERONIMO HERNANDO

Premise Address: M1 LARGO COMPOUND SAN ISIDRO
Billing Address: M1 LARGO COMPOUND SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	516593 GS6	Pole No	:	1050681
Serial No	:	63615933	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34373
Period From	:	03-16-2018	Prev Rdg	:	34047
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	472	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

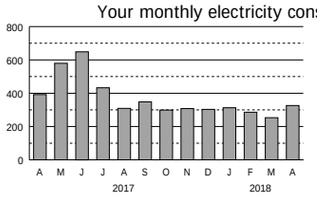
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,928.71
Transmission Charge	0.3929/kWh	128.09
System Loss Charge	0.9514/kWh	310.16
Sub-Total		2,366.96
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.40
Sub-Total		143.83
Government Charges		
Franchise Tax - Local		19.66
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		143.21
Transmission		13.88
System Loss		23.57
Distribution		112.53
Others		7.21
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		507.70
CURRENT BILL - APRIL 2018		3,956.28
TOTAL AMOUNT DUE		3,956.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 19, 2018 - 3,003.00

Your monthly electricity consumption chart



Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.28		
Less : VAT	302.87		
Amount Net of VAT	3,653.41		
Less: BIR 2306	126.21		
BIR 2307	69.40	VATable Sales	3,448.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.83
Amount Due	3,457.80	VAT Zero Rated Sales	0.00
Add : VAT	302.87	VAT Amount	302.87
TOTAL AMOUNT DUE	3,760.67	TOTAL SALES	3,956.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/454/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,JERRY GERONIMO HERNANDO
Meter Number : 516593 GS6
Pole Number : 1050681
Billing Period : APRIL 2018

Premise Address: M1 LARGO COMPOUND SAN ISIDRO
Billing Address: M1 LARGO COMPOUND SAN ISIDRO

BC11/475.4/454/0/31/04-17-2018/38 1289

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 801883997847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392673

80124337082

Date : 04-17-2018

BC11/475.4/454/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012433708-2

Customer Information----------

Name : LARGO,JERRY GERONIMO HERNANDO

Premise Address: LARGO COMPOUND SAN ISIDRO
Billing Address: LARGO COMPOUND SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	525264 GS6	Pole No	:	1050681
Serial No	:	53906075	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20033
Period From	:	03-16-2018	Prev Rdg	:	19883
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	750	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

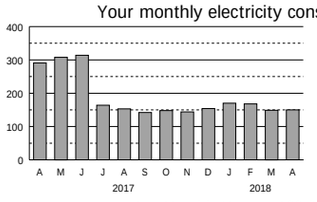
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Surcharge	0.02 of 1,814.50	36.29
Sub-Total		102.48
Government Charges		
Franchise Tax - Local		9.27
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		7.70
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		238.58
CURRENT BILL - APRIL 2018		1,864.36
TOTAL AMOUNT DUE		1,863.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 1,815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.36		
Less : VAT	144.08		
Amount Net of VAT	1,720.28		
Less: BIR 2306	60.03		
BIR 2307	32.72	VATable Sales	1,625.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.50
Amount Due	1,627.53	VAT Zero Rated Sales	0.00
Add : VAT	144.08	VAT Amount	144.08
TOTAL AMOUNT DUE	1,771.61	TOTAL SALES	1,864.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/454/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,JERRY GERONIMO HERNANDO

Meter Number : 525264 GS6

Pole Number : 1050681

Billing Period : APRIL 2018

Premise Address: LARGO COMPOUND SAN ISIDRO
Billing Address: LARGO COMPOUND SAN ISIDRO

BC11/475.4/454/0/31/04-17-2018/38 1290

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216388429051

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014395609

21606801898

Date : 04-17-2018

BC11/475.4/454/0661824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160680189-8

Customer Information----------
Name : LARGO,JERRY GERONIMO HERNANDO
Premise Address: M3 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: M3 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096120	Pole No	:	0661824
Serial No	:	129127959	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	577
Period From	:	03-16-2018	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

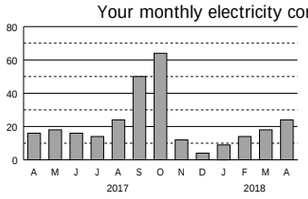
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.93
CURRENT BILL - APRIL 2018		108.70
TOTAL AMOUNT DUE		108.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.70		
Less : VAT	7.81		
Amount Net of VAT	100.89		
Less: BIR 2306	3.27		
BIR 2307	1.75	VATable Sales	86.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.12
Amount Due	95.87	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	103.68	TOTAL SALES	108.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/454/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,JERRY GERONIMO HERNANDO
Meter Number : MTR1096120
Pole Number : 0661824
Billing Period : APRIL 2018

Premise Address: M3 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: M3 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY

BC11/475.4/454/0/31/04-17-2018/38 1291

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 844173040278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84408000002

BILLING STATEMENT

1014401272

Date : 04-17-2018

BC11/475.4/455/0710315/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440800000-2

Customer Information----------

Name : LASPINAS,JOSELITO P

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1063066	Pole No	:	0710315
Serial No	:	125292042	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5218
Period From	:	03-16-2018	Prev Rdg	:	5201
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

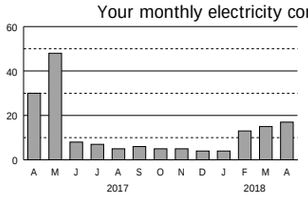
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 166.34
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.23
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.47
CURRENT BILL - APRIL 2018		21.20
TOTAL AMOUNT DUE		17.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.20		
Less : VAT	0.76		
Amount Net of VAT	20.44		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	10.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	19.90	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	20.66	TOTAL SALES	21.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/455/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPINAS,JOSELITO P
Meter Number : MTR1063066
Pole Number : 0710315
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/455/0/31/04-17-2018/38 1292

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216160174937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395751

21647000005

Date : 04-17-2018

BC11/475.4/460/0661621/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164700000-5

Customer Information----------

Name : ESPINA,FORTUN S

Premise Address: LOT 3 BLK 5 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: LOT 3 BLK 5 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	117164DS6	Pole No	:	0661621
Serial No	:	23178835	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	77279
Period From	:	03-16-2018	Prev Rdg	:	76524
No of Days	:	31	Diff Rdg	:	755
Avg kWh/day	:	24.36	Registered	:	755
Conn Load	:	7977	Billed kWh	:	755

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

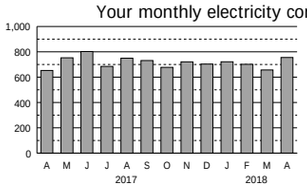
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 294.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,466.81
Transmission Charge	0.3929/kWh	296.64
System Loss Charge	0.9514/kWh	718.31
Sub-Total		5,481.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	88.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	244.09
Sub-Total		333.09
Government Charges		
Franchise Tax - Local		45.49
LFT Differential	0.0061/kWh	4.61
Value Added Tax		
Generation		331.69
Transmission		32.17
System Loss		54.60
Distribution		259.83
Others		16.69
NPC/PSALM Adjustment		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
NPC Stranded Debts	0.0265/kWh	20.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.17
Sub-Total		1,175.05
CURRENT BILL - APRIL 2018		9,155.18
TOTAL AMOUNT DUE		8,860.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 8,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 716.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,155.18		
Less : VAT	700.70		
Amount Net of VAT	8,454.48		
Less: BIR 2306	291.96		
BIR 2307	160.60	VATable Sales	7,980.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	474.35
Amount Due	8,001.92	VAT Zero Rated Sales	0.00
Add : VAT	700.70	VAT Amount	700.70
TOTAL AMOUNT DUE	8,702.62	TOTAL SALES	9,155.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/460/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,FORTUN S

Meter Number : 117164DS6

Pole Number : 0661621

Billing Period : APRIL 2018

Premise Address: LOT 3 BLK 5 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: LOT 3 BLK 5 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

BC11/475.4/460/0/31/04-17-2018/38 1293

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 757287699978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75718000005

BILLING STATEMENT

1014393277

Date : 04-17-2018

BC11/475.4/480/0661600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571800000-5

Customer Information----------

Name : ALMENARIO,MICHELLE BATUCAN

Premise Address: VERGARA SUBD. SAN ISIDRO
Billing Address: VERGARA SUBD. SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	9733 EES6	Pole No	:	0661600
Serial No	:	05658694	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9401
Period From	:	03-16-2018	Prev Rdg	:	9231
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	1575	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

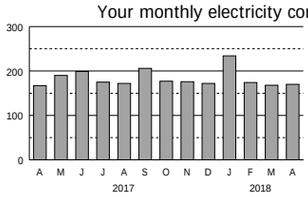
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		3.76
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		265.08
CURRENT BILL - APRIL 2018		2,065.80
TOTAL AMOUNT DUE		2,065.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 30, 2018 - 1,995.42

Your monthly electricity consumption chart



Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.80		
Less : VAT	158.24		
Amount Net of VAT	1,907.56		
Less: BIR 2306	65.94		
BIR 2307	36.24	VATable Sales	1,800.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.84
Amount Due	1,805.38	VAT Zero Rated Sales	0.00
Add : VAT	158.24	VAT Amount	158.24
TOTAL AMOUNT DUE	1,963.62	TOTAL SALES	2,065.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/480/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMENARIO,MICHELLE BATUCAN
Meter Number : 9733 EES6
Pole Number : 0661600
Billing Period : APRIL 2018

Premise Address: VERGARA SUBD. SAN ISIDRO
Billing Address: VERGARA SUBD. SAN ISIDRO

BC11/475.4/480/0/31/04-17-2018/38

1294

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 018632468892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395928

01846000006

Date : 04-17-2018

BC11/475.4/520/0661600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184600000-6

Customer Information----------

Name : YAP,MAMERTO TM R.

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	235546DS6	Pole No	:	0661600
Serial No	:	13646702	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	67704
Period From	:	03-16-2018	Prev Rdg	:	67444
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	140	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

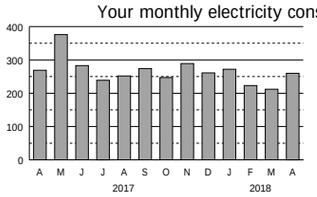
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,538.24
Transmission Charge	0.3929/kWh	102.15
System Loss Charge	0.9514/kWh	247.36
Sub-Total		1,887.75
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.06
Surcharge	0.02 of 2,570.50	51.41
Sub-Total		166.12
Government Charges		
Franchise Tax - Local		15.98
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		114.23
Transmission		11.08
System Loss		18.80
Distribution		89.87
Others		11.96
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		411.58
CURRENT BILL - APRIL 2018		3,214.39
TOTAL AMOUNT DUE		3,214.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,214.39		
Less : VAT	247.91		
Amount Net of VAT	2,966.48		
Less: BIR 2306	103.29		
BIR 2307	56.41	VATable Sales	2,802.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.67
Amount Due	2,806.78	VAT Zero Rated Sales	0.00
Add : VAT	247.91	VAT Amount	247.91
TOTAL AMOUNT DUE	3,054.69	TOTAL SALES	3,214.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/520/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,MAMERTO TM R.

Meter Number : 235546DS6

Pole Number : 0661600

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

BC11/475.4/520/0/31/04-17-2018/38

1295

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707514310906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393554

70709000007

Date : 04-17-2018

BC11/475.4/530/0661600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070900000-7

Customer Information----------

Name : ARROJADO,DARLO M

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	255856GS6	Pole No	:	0661600
Serial No	:	46907785	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6651
Period From	:	03-16-2018	Prev Rdg	:	5985
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	1550	Billed kWh	:	666

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

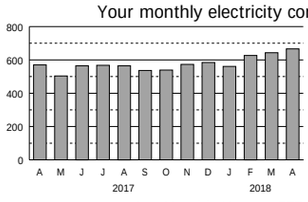
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,940.26
Transmission Charge	0.3929/kWh	261.67
System Loss Charge	0.9514/kWh	633.63
Sub-Total		4,835.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	78.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	215.32
Sub-Total		293.83
Government Charges		
Franchise Tax - Local		40.13
LFT Differential	0.0061/kWh	4.06
Value Added Tax		
Generation		292.59
Transmission		28.38
System Loss		48.18
Distribution		229.28
Others		14.72
NPC/PSALM Adjustment		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
NPC Stranded Debts	0.0265/kWh	17.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.88
Sub-Total		1,036.62
CURRENT BILL - APRIL 2018		8,076.64
TOTAL AMOUNT DUE		8,075.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 7,787.00

Your monthly electricity consumption chart



Avg Monthly Usage : 577.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,076.64		
Less : VAT	618.20		
Amount Net of VAT	7,458.44		
Less: BIR 2306	257.59		
BIR 2307	141.68	VATable Sales	7,040.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.42
Amount Due	7,059.17	VAT Zero Rated Sales	0.00
Add : VAT	618.20	VAT Amount	618.20
TOTAL AMOUNT DUE	7,677.37	TOTAL SALES	8,076.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/530/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARROJADO,DARLO M
Meter Number : 255856GS6
Pole Number : 0661600
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

BC11/475.4/530/0/31/04-17-2018/38 1296

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 360554177092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393999

36009000005

Date : 04-17-2018

BC11/475.4/540/0661600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600900000-5

Customer Information----------

Name : CONDOR,RAYMUND V

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	108313SS6	Pole No	:	0661600
Serial No	:	87190462	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14471
Period From	:	03-16-2018	Prev Rdg	:	13823
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	2413	Billed kWh	:	648

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

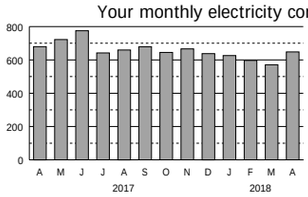
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,833.76
Transmission Charge	0.3929/kWh	254.60
System Loss Charge	0.9514/kWh	616.51
Sub-Total		4,704.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	209.50
Sub-Total		285.89
Government Charges		
Franchise Tax - Local		39.04
LFT Differential	0.0061/kWh	3.95
Value Added Tax		
Generation		284.67
Transmission		27.62
System Loss		46.85
Distribution		223.10
Others		14.33
NPC/PSALM Adjustment		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
NPC Stranded Debts	0.0265/kWh	17.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.58
Sub-Total		1,008.57
CURRENT BILL - APRIL 2018		7,858.46
TOTAL AMOUNT DUE		7,857.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 6,771.00

Your monthly electricity consumption chart



Avg Monthly Usage : 657.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,858.46		
Less : VAT	601.48		
Amount Net of VAT	7,256.98		
Less: BIR 2306	250.62		
BIR 2307	137.86	VATable Sales	6,849.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.09
Amount Due	6,868.50	VAT Zero Rated Sales	0.00
Add : VAT	601.48	VAT Amount	601.48
TOTAL AMOUNT DUE	7,469.98	TOTAL SALES	7,858.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/540/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDOR,RAYMUND V

Meter Number : 108313SS6

Pole Number : 0661600

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

BC11/475.4/540/0/31/04-17-2018/38 1297

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 342869095122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34217000008

BILLING STATEMENT

1014401742

Date : 04-17-2018

BC11/475.4/550/0661600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421700000-8

Customer Information----------
Name : LARGO,PATRICIO C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	413695GS6	Pole No	:	0661600
Serial No	:	60645878	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11340
Period From	:	03-16-2018	Prev Rdg	:	11323
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

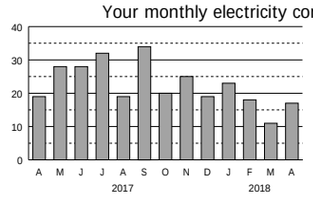
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 157.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.45
CURRENT BILL - APRIL 2018		20.95
TOTAL AMOUNT DUE		- 136.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 6, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.95		
Less : VAT	0.74		
Amount Net of VAT	20.21		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	19.69	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.43	TOTAL SALES	20.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/550/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,PATRICIO C
Meter Number : 413695GS6
Pole Number : 0661600
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/550/0/31/04-17-2018/38 1298

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138240470811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13886166613

1014399490

Date : 04-17-2018

BC11/475.4/597/1101065/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388616661-3

Customer Information----------

Name : MANUEL,MICHAEL VERDEFLOR

Premise Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109599	Pole No	:	1101065
Serial No	:	129126392	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6380
Period From	:	03-16-2018	Prev Rdg	:	6164
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

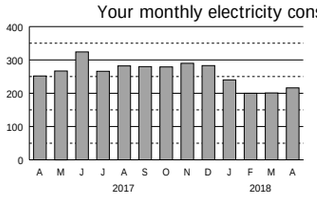
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.3929/kWh	84.87
System Loss Charge	0.9514/kWh	205.50
Sub-Total		1,568.29
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		25.46
Government Charges		
Franchise Tax - Local		12.64
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		94.88
Transmission		9.21
System Loss		15.63
Distribution		74.76
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		334.54
CURRENT BILL - APRIL 2018		2,551.33
TOTAL AMOUNT DUE		2,550.20

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 2,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.33		
Less : VAT	199.21		
Amount Net of VAT	2,352.12		
Less: BIR 2306	82.99		
BIR 2307	44.62	VATable Sales	2,216.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.33
Amount Due	2,224.51	VAT Zero Rated Sales	0.00
Add : VAT	199.21	VAT Amount	199.21
TOTAL AMOUNT DUE	2,423.72	TOTAL SALES	2,551.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/597/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUEL,MICHAEL VERDEFLOR

Meter Number : MTR1109599

Pole Number : 1101065

Billing Period : APRIL 2018

Premise Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

BC11/475.4/597/0/31/04-17-2018/38 1299

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 042771198834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400314

04217000001

Date : 04-17-2018

BC11/475.4/600/0661593/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421700000-1

Customer Information----------

Name : PIEDAD,RONALD LEONARDO C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089449	Pole No	:	0661593
Serial No	:	40006703	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	580
Period From	:	03-16-2018	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

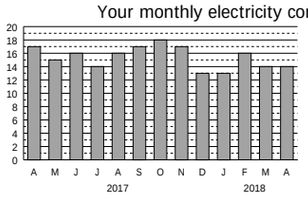
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.72
CURRENT BILL - APRIL 2018		18.25
TOTAL AMOUNT DUE		- 26.16

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 28, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.25		
Less : VAT	0.72		
Amount Net of VAT	17.53		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.00
Amount Due	17.05	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.77	TOTAL SALES	18.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/600/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIEDAD,RONALD LEONARDO C

Meter Number : MTR1089449

Pole Number : 0661593

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/600/0/31/04-17-2018/38 1300

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 231249239756

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014398977

23148000005

Date : 04-17-2018

BC11/475.4/630/0661593/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314800000-5

Customer Information----------

Name : BAYA,GESSELINE M

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	390337GS6	Pole No	:	0661593
Serial No	:	52433178	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24455
Period From	:	03-16-2018	Prev Rdg	:	24286
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	1792	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

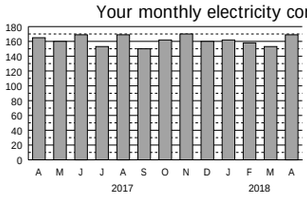
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		10.20
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		3.74
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		263.51
CURRENT BILL - APRIL 2018		2,053.66
TOTAL AMOUNT DUE		2,053.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 1,818.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.66		
Less : VAT	157.32		
Amount Net of VAT	1,896.34		
Less: BIR 2306	65.54		
BIR 2307	36.03	VATable Sales	1,790.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.19
Amount Due	1,794.77	VAT Zero Rated Sales	0.00
Add : VAT	157.32	VAT Amount	157.32
TOTAL AMOUNT DUE	1,952.09	TOTAL SALES	2,053.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/630/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYA,GESSELINE M
Meter Number : 390337GS6
Pole Number : 0661593
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/630/0/31/04-17-2018/38 1301

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 437752303791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400061

43709000004

Date : 04-17-2018

BC11/475.4/640/0661642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370900000-4

Customer Information----------

Name : LIMBAGA,CIRIACA G

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	253596GS6	Pole No	:	0661642
Serial No	:	48813352	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38572
Period From	:	03-16-2018	Prev Rdg	:	38447
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

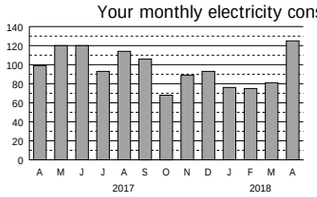
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		2.76
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		195.05
CURRENT BILL - APRIL 2018		1,520.44
TOTAL AMOUNT DUE		1,519.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.44		
Less : VAT	116.50		
Amount Net of VAT	1,403.94		
Less: BIR 2306	48.55		
BIR 2307	26.67	VATable Sales	1,325.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.55
Amount Due	1,328.72	VAT Zero Rated Sales	0.00
Add : VAT	116.50	VAT Amount	116.50
TOTAL AMOUNT DUE	1,445.22	TOTAL SALES	1,520.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/640/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMBAGA,CIRIACA G
Meter Number : 253596GS6
Pole Number : 0661642
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/640/0/31/04-17-2018/38 1302

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014953121806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395187

01407000007

Date : 04-17-2018

BC11/475.4/650/0661642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140700000-7

Customer Information----------

Name : ALICABA,ROSALINA

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	253619GS6	Pole No	:	0661642
Serial No	:	49493284	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36412
Period From	:	03-16-2018	Prev Rdg	:	36104
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

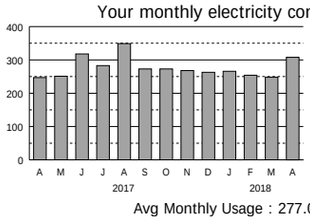
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,822.22
Transmission Charge	0.3929/kWh	121.01
System Loss Charge	0.9514/kWh	293.03
Sub-Total		2,236.26
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.58
Surcharge	0.02 of 3,002.00	60.04
Sub-Total		195.93
Government Charges		
Franchise Tax - Local		18.91
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		135.31
Transmission		13.12
System Loss		22.27
Distribution		106.35
Others		14.06
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		487.29
CURRENT BILL - APRIL 2018		3,805.75
TOTAL AMOUNT DUE		3,805.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 3,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,805.75		
Less : VAT	293.45		
Amount Net of VAT	3,512.30		
Less: BIR 2306	122.29		
BIR 2307	66.79	VATable Sales	3,318.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.84
Amount Due	3,323.22	VAT Zero Rated Sales	0.00
Add : VAT	293.45	VAT Amount	293.45
TOTAL AMOUNT DUE	3,616.67	TOTAL SALES	3,805.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/650/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICABA,ROSALINA

Meter Number : 253619GS6

Pole Number : 0661642

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

BC11/475.4/650/0/31/04-17-2018/38 1303

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 114214756376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11407000006

BILLING STATEMENT

1014394982

Date : 04-17-2018

BC11/475.4/660/0661642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140700000-6

Customer Information----------

Name : SAY,JULIAN JR L

Premise Address: SAN ISIDRO VILL TALISAY
Billing Address: SAN ISIDRO VILL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019084	Pole No	:	0661642
Serial No	:	121747091	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13134
Period From	:	03-16-2018	Prev Rdg	:	12521
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	1850	Billed kWh	:	613

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

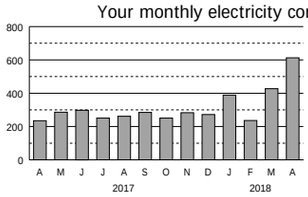
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,626.69
Transmission Charge	0.3929/kWh	240.85
System Loss Charge	0.9514/kWh	583.21
Sub-Total		4,450.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	198.18
Surcharge	0.02 of 5,127.00	102.54
Sub-Total		372.98
Government Charges		
Franchise Tax - Local		37.52
LFT Differential	0.0061/kWh	3.74
Value Added Tax		
Generation		269.30
Transmission		26.11
System Loss		44.33
Distribution		211.08
Others		25.93
NPC/PSALM Adjustment		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
NPC Stranded Debts	0.0265/kWh	16.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.18
Sub-Total		967.10
CURRENT BILL - APRIL 2018		7,549.81
TOTAL AMOUNT DUE		7,549.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 5,127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 314.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,549.81		
Less : VAT	581.40		
Amount Net of VAT	6,968.41		
Less: BIR 2306	242.26		
BIR 2307	132.48	VATable Sales	6,582.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.70
Amount Due	6,593.67	VAT Zero Rated Sales	0.00
Add : VAT	581.40	VAT Amount	581.40
TOTAL AMOUNT DUE	7,175.07	TOTAL SALES	7,549.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/660/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAY,JULIAN JR L
Meter Number : MTR1019084
Pole Number : 0661642
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO VILL TALISAY
Billing Address: SAN ISIDRO VILL TALISAY

BC11/475.4/660/0/31/04-17-2018/38 1304

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450290488108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45096000000

BILLING STATEMENT

1014392185

Date : 04-17-2018

BC11/475.4/680/0661523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509600000-0

Customer Information----------

Name : SAY,JULIAN L.

Premise Address: VERGARA SUBD. SAN ISIDRO TALISAY
Billing Address: VERGARA SUBD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079651	Pole No	:	0661523
Serial No	:	40012119	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14
Period From	:	03-16-2018	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

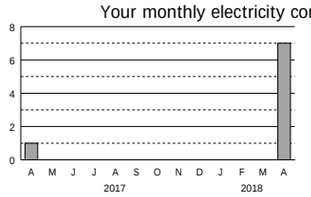
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 934.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.27
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.67
CURRENT BILL - APRIL 2018		11.93
TOTAL AMOUNT DUE		- 923.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 27, 2012 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.93		
Less : VAT	0.65		
Amount Net of VAT	11.28		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.02
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	11.51	TOTAL SALES	11.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/680/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAY,JULIAN L.
Meter Number : MTR1079651
Pole Number : 0661523
Billing Period : APRIL 2018

Premise Address: VERGARA SUBD. SAN ISIDRO TALISAY
Billing Address: VERGARA SUBD. SAN ISIDRO TALISAY

BC11/475.4/680/0/31/04-17-2018/38 1305

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 645948912120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401115

64578000008

Date : 04-17-2018

BC11/475.4/690/0661642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457800000-8

Customer Information----------

Name : PELESCO,NIDA T

Premise Address: ZONE 3/VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: ZONE 3/VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	483781GS6	Pole No	:	0661642
Serial No	:	69238931	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26928
Period From	:	03-16-2018	Prev Rdg	:	26661
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	8550	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

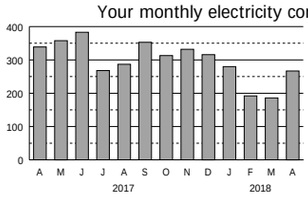
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,579.65
Transmission Charge	0.3929/kWh	104.90
System Loss Charge	0.9514/kWh	254.02
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.32
Sub-Total		117.80
Government Charges		
Franchise Tax - Local		16.10
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		117.30
Transmission		11.38
System Loss		19.29
Distribution		92.28
Others		5.91
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		415.93
CURRENT BILL - APRIL 2018		3,241.27
TOTAL AMOUNT DUE		3,286.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,258.00

Your monthly electricity consumption chart



Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.27		
Less : VAT	248.18		
Amount Net of VAT	2,993.09		
Less: BIR 2306	103.42		
BIR 2307	56.86	VATable Sales	2,825.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.75
Amount Due	2,832.81	VAT Zero Rated Sales	0.00
Add : VAT	248.18	VAT Amount	248.18
TOTAL AMOUNT DUE	3,080.99	TOTAL SALES	3,241.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/690/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELESCO,NIDA T
Meter Number : 483781GS6
Pole Number : 0661642
Billing Period : APRIL 2018

Premise Address: ZONE 3/VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: ZONE 3/VERGARA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/690/0/31/04-17-2018/38 1306

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636457897729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399386

63657000004

Date : 04-17-2018

BC11/475.4/710/0661572/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365700000-4

Customer Information----------

Name : SALAZAR,BUENA B

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	296491SS6	Pole No	:	0661572
Serial No	:	31829942	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	66101
Period From	:	03-16-2018	Prev Rdg	:	65520
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	940	Billed kWh	:	581

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

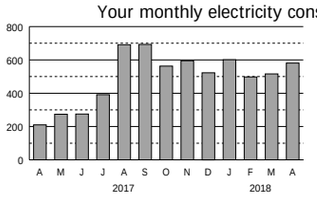
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,437.37
Transmission Charge	0.3929/kWh	228.27
System Loss Charge	0.9514/kWh	552.76
Sub-Total		4,218.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	187.84
Surcharge	0.02 of 6,119.50	122.39
Sub-Total		378.72
Government Charges		
Franchise Tax - Local		35.71
LFT Differential	0.0061/kWh	3.54
Value Added Tax		
Generation		255.24
Transmission		24.76
System Loss		42.02
Distribution		200.09
Others		27.62
NPC/PSALM Adjustment		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
NPC Stranded Debts	0.0265/kWh	15.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.32
Sub-Total		919.85
CURRENT BILL - APRIL 2018		7,184.39
TOTAL AMOUNT DUE		7,183.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 6,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 493.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,184.39		
Less : VAT	554.13		
Amount Net of VAT	6,630.26		
Less: BIR 2306	230.88		
BIR 2307	126.08	VATable Sales	6,264.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.72
Amount Due	6,273.30	VAT Zero Rated Sales	0.00
Add : VAT	554.13	VAT Amount	554.13
TOTAL AMOUNT DUE	6,827.43	TOTAL SALES	7,184.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/710/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,BUENA B
Meter Number : 296491SS6
Pole Number : 0661572
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

BC11/475.4/710/0/31/04-17-2018/38 1307

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 525506955507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396936

52549629724

Date : 04-17-2018

BC11/475.4/721/0661586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254962972-4

Customer Information----------
Name : LYDZUSTRE,CHIQUITO CAUMERAN
Premise Address: 143 ZONE 3 VERGARA VILLAGE
Billing Address: 143 ZONE 3 VERGARA VILLAGE

TIN :

Metering Information----------

Meter No	:	268496GS6	Pole No	:	0661586
Serial No	:	47568651	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	58386
Period From	:	03-16-2018	Prev Rdg	:	58129
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	950	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

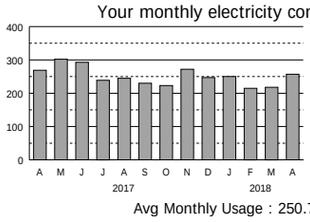
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,520.49
Transmission Charge	0.3929/kWh	100.98
System Loss Charge	0.9514/kWh	244.51
Sub-Total		1,865.98
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.09
Sub-Total		113.39
Government Charges		
Franchise Tax - Local		15.50
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		112.91
Transmission		10.95
System Loss		18.59
Distribution		88.84
Others		5.68
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		400.40
CURRENT BILL - APRIL 2018		3,120.12
TOTAL AMOUNT DUE		3,119.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.12		
Less : VAT	238.92		
Amount Net of VAT	2,881.20		
Less: BIR 2306	99.55		
BIR 2307	54.74	VATable Sales	2,719.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.48
Amount Due	2,726.91	VAT Zero Rated Sales	0.00
Add : VAT	238.92	VAT Amount	238.92
TOTAL AMOUNT DUE	2,965.83	TOTAL SALES	3,120.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/721/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LYDZUSTRE,CHIQUITO CAUMERAN
Meter Number : 268496GS6
Pole Number : 0661586
Billing Period : APRIL 2018

Premise Address: 143 ZONE 3 VERGARA VILLAGE
Billing Address: 143 ZONE 3 VERGARA VILLAGE

BC11/475.4/721/0/31/04-17-2018/38 1308

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 295677469052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400636

29528000002

Date : 04-17-2018

BC11/475.4/740/0661586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952800000-2

Customer Information----------

Name : ALICABA,ROGELIO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	475851GS6	Pole No	:	0661586
Serial No	:	59074125	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21913
Period From	:	03-16-2018	Prev Rdg	:	21674
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

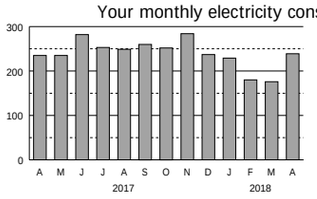
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,414.00
Transmission Charge	0.3929/kWh	93.90
System Loss Charge	0.9514/kWh	227.38
Sub-Total		1,735.28
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.27
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		148.13
Government Charges		
Franchise Tax - Local		14.66
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		105.00
Transmission		10.19
System Loss		17.26
Distribution		82.66
Others		10.44
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		377.79
CURRENT BILL - APRIL 2018		2,950.05
TOTAL AMOUNT DUE		2,884.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.05		
Less : VAT	227.36		
Amount Net of VAT	2,722.69		
Less: BIR 2306	94.72		
BIR 2307	51.77	VATable Sales	2,572.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.43
Amount Due	2,576.20	VAT Zero Rated Sales	0.00
Add : VAT	227.36	VAT Amount	227.36
TOTAL AMOUNT DUE	2,803.56	TOTAL SALES	2,950.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/740/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICABA,ROGELIO

Meter Number : 475851GS6

Pole Number : 0661586

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/740/0/31/04-17-2018/38 1309

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204737989887

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014393036

20407000007

Date : 04-17-2018

BC11/475.4/760/0661572/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040700000-7

Customer Information----------
Name : TOLING,THEMISTOCLES

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	296089SS6	Pole No	:	0661572
Serial No	:	25773048	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29392
Period From	:	03-16-2018	Prev Rdg	:	29197
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

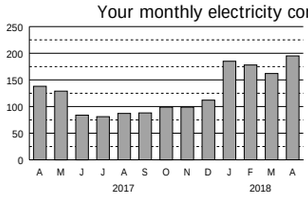
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		125.45
Government Charges		
Franchise Tax - Local		11.99
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		9.07
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		308.97
CURRENT BILL - APRIL 2018		2,413.20
TOTAL AMOUNT DUE		2,412.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 1,972.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.20		
Less : VAT	186.21		
Amount Net of VAT	2,226.99		
Less: BIR 2306	77.59		
BIR 2307	42.35	VATable Sales	2,104.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.76
Amount Due	2,107.05	VAT Zero Rated Sales	0.00
Add : VAT	186.21	VAT Amount	186.21
TOTAL AMOUNT DUE	2,293.26	TOTAL SALES	2,413.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/760/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLING,THEMISTOCLES
Meter Number : 296089SS6
Pole Number : 0661572
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

BC11/475.4/760/0/31/04-17-2018/38 1310

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 104200136058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393070

10407000008

Date : 04-17-2018

BC11/475.4/770/0661572/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040700000-8

Customer Information----------

Name : PANGANTIHON,ROSITA

Premise Address: VERGARA VIL-SAN ISIDRO TALISAY
Billing Address: VERGARA VIL-SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	457344GS6	Pole No	:	0661572
Serial No	:	98604906	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	46981
Period From	:	03-16-2018	Prev Rdg	:	46959
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

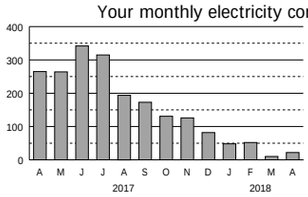
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.15
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.34
CURRENT BILL - APRIL 2018		107.14
TOTAL AMOUNT DUE		106.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.14		
Less : VAT	7.35		
Amount Net of VAT	99.79		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.99
Amount Due	94.98	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	102.33	TOTAL SALES	107.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/770/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGANTIHON,ROSITA

Meter Number : 457344GS6

Pole Number : 0661572

Billing Period : APRIL 2018

Premise Address: VERGARA VIL-SAN ISIDRO TALISAY
Billing Address: VERGARA VIL-SAN ISIDRO TALISAY

BC11/475.4/770/0/31/04-17-2018/38

1311

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 991183100239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401216

99165086820

Date : 04-17-2018

BC11/475.4/781/0661663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916508682-0

Customer Information----------

Name : LIBRES,SOLEDAD BASALO

Premise Address: ZONE 3 210 VERGARA VIILAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 210 VERGARA VIILAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042168	Pole No	:	0661663
Serial No	:	121760176	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6553
Period From	:	03-16-2018	Prev Rdg	:	6385
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	710	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

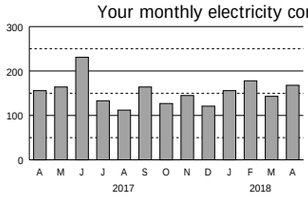
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		10.14
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		3.72
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		261.94
CURRENT BILL - APRIL 2018		2,041.54
TOTAL AMOUNT DUE		2,041.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 1,698.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.54		
Less : VAT	156.38		
Amount Net of VAT	1,885.16		
Less: BIR 2306	65.16		
BIR 2307	35.82	VATable Sales	1,779.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.56
Amount Due	1,784.18	VAT Zero Rated Sales	0.00
Add : VAT	156.38	VAT Amount	156.38
TOTAL AMOUNT DUE	1,940.56	TOTAL SALES	2,041.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/781/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRES,SOLEDAD BASALO

Meter Number : MTR1042168

Pole Number : 0661663

Billing Period : APRIL 2018

Premise Address: ZONE 3 210 VERGARA VIILAGE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 210 VERGARA VIILAGE SAN ISIDRO, TALISAY CITY

BC11/475.4/781/0/31/04-17-2018/38 1312

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 222436254943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396777

22280135330

Date : 04-17-2018

BC11/475.4/781/0661663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228013533-0

Customer Information----------

Name : LIBRES,SOLEDAD BASALO

Premise Address: ZONE 3- 210 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3- 210 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042176	Pole No	:	0661663
Serial No	:	121758346	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2807
Period From	:	03-16-2018	Prev Rdg	:	2729
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	466	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

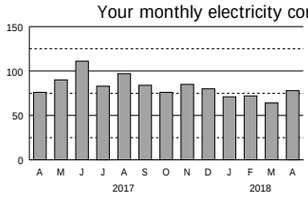
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 10.11
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.40
CURRENT BILL - APRIL 2018		809.95
TOTAL AMOUNT DUE		809.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.95		
Less : VAT	61.10		
Amount Net of VAT	748.85		
Less: BIR 2306	25.48		
BIR 2307	14.10	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.30
Amount Due	709.27	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	770.37	TOTAL SALES	809.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/781/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRES,SOLEDAD BASALO

Meter Number : MTR1042176

Pole Number : 0661663

Billing Period : APRIL 2018

Premise Address: ZONE 3- 210 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3- 210 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

BC11/475.4/781/0/31/04-17-2018/38

1313

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502477844945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392875

50286000000

Date : 04-17-2018

BC11/475.4/830/0661663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028600000-0

Customer Information----------

Name : BASALO,JUANITA D.

Premise Address: VERGARA VILL SAN ISIDRO TALISAY
Billing Address: VERGARA VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	379696GS6	Pole No	:	0661663
Serial No	:	2003129826	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16013
Period From	:	03-16-2018	Prev Rdg	:	15818
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	300	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

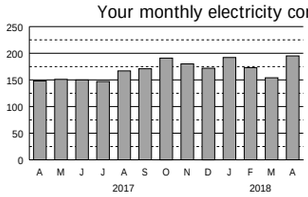
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		11.77
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		4.31
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		303.99
CURRENT BILL - APRIL 2018		2,368.80
TOTAL AMOUNT DUE		2,368.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 3,884.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.80		
Less : VAT	181.45		
Amount Net of VAT	2,187.35		
Less: BIR 2306	75.61		
BIR 2307	41.56	VATable Sales	2,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.54
Amount Due	2,070.18	VAT Zero Rated Sales	0.00
Add : VAT	181.45	VAT Amount	181.45
TOTAL AMOUNT DUE	2,251.63	TOTAL SALES	2,368.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/830/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,JUANITA D.

Meter Number : 379696GS6

Pole Number : 0661663

Billing Period : APRIL 2018

Premise Address: VERGARA VILL SAN ISIDRO TALISAY
Billing Address: VERGARA VILL SAN ISIDRO TALISAY

BC11/475.4/830/0/31/04-17-2018/38

1314

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 960776995545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394834

96096000003

Date : 04-17-2018

BC11/475.4/851/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609600000-3

Customer Information----------

Name : MAGDADARO,JERRY B.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	331799GS6	Pole No	:	0661684
Serial No	:	47647088	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30901
Period From	:	03-16-2018	Prev Rdg	:	30555
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	240	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

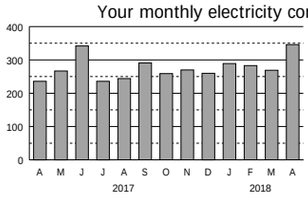
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,047.04
Transmission Charge	0.3929/kWh	135.94
System Loss Charge	0.9514/kWh	329.18
Sub-Total		2,512.16
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	111.86
Surcharge	0.02 of 3,192.00	63.84
Sub-Total		216.48
Government Charges		
Franchise Tax - Local		21.22
LFT Differential	0.0061/kWh	2.11
Value Added Tax		
Generation		152.00
Transmission		14.74
System Loss		25.04
Distribution		119.40
Others		15.35
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		546.90
CURRENT BILL - APRIL 2018		4,270.55
TOTAL AMOUNT DUE		4,270.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 3,192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,270.55		
Less : VAT	329.15		
Amount Net of VAT	3,941.40		
Less: BIR 2306	137.16		
BIR 2307	74.94	VATable Sales	3,723.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.75
Amount Due	3,729.30	VAT Zero Rated Sales	0.00
Add : VAT	329.15	VAT Amount	329.15
TOTAL AMOUNT DUE	4,058.45	TOTAL SALES	4,270.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/851/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,JERRY B.
Meter Number : 331799GS6
Pole Number : 0661684
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/851/0/31/04-17-2018/38 1315

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 998232125115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99896000009

BILLING STATEMENT

1014401854

Date : 04-17-2018

BC11/475.4/860/0661516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989600000-9

Customer Information----------

Name : BASALO,CELESTINO

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	555076 GS6	Pole No	:	0661516
Serial No	:	24883911	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2529
Period From	:	03-16-2018	Prev Rdg	:	2511
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

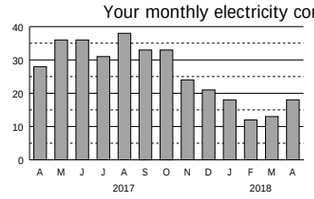
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 117.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.04
CURRENT BILL - APRIL 2018		21.86
TOTAL AMOUNT DUE		- 95.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.86		
Less : VAT	0.75		
Amount Net of VAT	21.11		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.29
Amount Due	20.58	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.33	TOTAL SALES	21.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/860/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,CELESTINO
Meter Number : 555076 GS6
Pole Number : 0661516
Billing Period : APRIL 2018

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/860/0/31/04-17-2018/38 1316

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 898191633883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89896000000

BILLING STATEMENT

1014401325

Date : 04-17-2018

BC11/475.4/870/0661516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989600000-0

Customer Information----------

Name : BASALO,CELESTINO JR

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	298189SS6	Pole No	:	0661516
Serial No	:	33906377	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31701
Period From	:	03-16-2018	Prev Rdg	:	31441
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

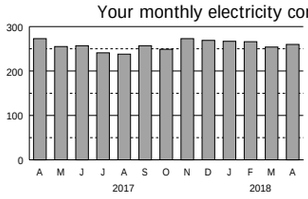
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,538.24
Transmission Charge	0.3929/kWh	102.15
System Loss Charge	0.9514/kWh	247.36
Sub-Total		1,887.75
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.06
Surcharge	0.02 of 3,083.50	61.67
Sub-Total		176.38
Government Charges		
Franchise Tax - Local		16.03
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		114.23
Transmission		11.08
System Loss		18.80
Distribution		89.87
Others		13.19
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		412.86
CURRENT BILL - APRIL 2018		3,225.93
TOTAL AMOUNT DUE		3,225.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 3,084.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.93		
Less : VAT	249.14		
Amount Net of VAT	2,976.79		
Less: BIR 2306	103.80		
BIR 2307	56.61	VATable Sales	2,813.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.72
Amount Due	2,816.38	VAT Zero Rated Sales	0.00
Add : VAT	249.14	VAT Amount	249.14
TOTAL AMOUNT DUE	3,065.52	TOTAL SALES	3,225.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/870/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,CELESTINO JR
Meter Number : 298189SS6
Pole Number : 0661516
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/870/0/31/04-17-2018/38

1317

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972709811446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97256000007

BILLING STATEMENT

1014397354

Date : 04-17-2018

BC11/475.4/880/0661663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725600000-7

Customer Information----------
Name : BASALO,CELESTINO L JR

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	254727GS6	Pole No	:	0661663
Serial No	:	42939601	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11275
Period From	:	03-16-2018	Prev Rdg	:	11138
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	240	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

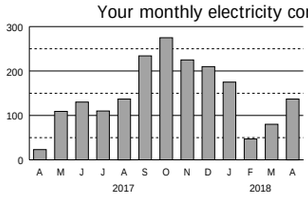
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Surcharge	0.02 of 813.00	16.26
Sub-Total		76.70
Government Charges		
Franchise Tax - Local		8.37
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		4.99
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		215.78
CURRENT BILL - APRIL 2018		1,684.18
TOTAL AMOUNT DUE		1,684.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 813.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.18		
Less : VAT	129.60		
Amount Net of VAT	1,554.58		
Less: BIR 2306	54.01		
BIR 2307	29.55	VATable Sales	1,468.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.18
Amount Due	1,471.02	VAT Zero Rated Sales	0.00
Add : VAT	129.60	VAT Amount	129.60
TOTAL AMOUNT DUE	1,600.62	TOTAL SALES	1,684.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/880/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,CELESTINO L JR
Meter Number : 254727GS6
Pole Number : 0661663
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/880/0/31/04-17-2018/38 1318

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 279267753609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27936000002

1014397289

Date : 04-17-2018

BC11/475.4/910/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793600000-2

Customer Information----------

Name : RESTAURO,RICHARD T.

Premise Address: BK EX MAYOR SAN ISIDRO TALISAY
Billing Address: BK EX MAYOR SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	218768WS6	Pole No	:	0661684
Serial No	:	47064934	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34066
Period From	:	03-16-2018	Prev Rdg	:	33711
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	200	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

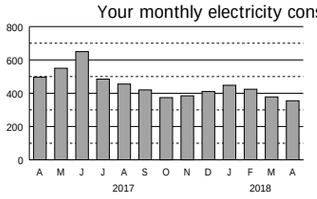
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,100.29
Transmission Charge	0.3929/kWh	139.48
System Loss Charge	0.9514/kWh	337.75
Sub-Total		2,577.52
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.77
Sub-Total		156.61
Government Charges		
Franchise Tax - Local		21.40
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		155.95
Transmission		15.12
System Loss		25.68
Distribution		122.49
Others		7.85
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		552.84
CURRENT BILL - APRIL 2018		4,307.73
TOTAL AMOUNT DUE		4,307.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 4,484.26

Your monthly electricity consumption chart



Avg Monthly Usage : 448.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,307.73		
Less : VAT	329.78		
Amount Net of VAT	3,977.95		
Less: BIR 2306	137.42		
BIR 2307	75.57	VATable Sales	3,754.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.06
Amount Due	3,764.96	VAT Zero Rated Sales	0.00
Add : VAT	329.78	VAT Amount	329.78
TOTAL AMOUNT DUE	4,094.74	TOTAL SALES	4,307.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/910/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESTAURO,RICHARD T.

Meter Number : 218768WS6

Pole Number : 0661684

Billing Period : APRIL 2018

Premise Address: BK EX MAYOR SAN ISIDRO TALISAY
Billing Address: BK EX MAYOR SAN ISIDRO TALISAY

BC11/475.4/910/0/31/04-17-2018/38 1319

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112848638724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394570

11258000006

Date : 04-17-2018

BC11/475.4/950/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125800000-6

Customer Information----------

Name : FLORES,MICHAEL JONATHAN M1 G

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079652	Pole No	:	0661684
Serial No	:	40007429	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4496
Period From	:	03-16-2018	Prev Rdg	:	4371
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	346	Billed kWh	:	125

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

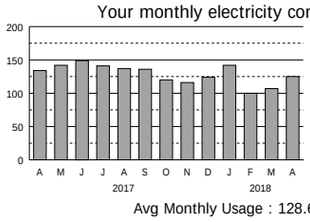
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		81.10
Government Charges		
Franchise Tax - Local		7.70
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		5.90
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		198.34
CURRENT BILL - APRIL 2018		1,549.69
TOTAL AMOUNT DUE		1,549.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 1,298.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.69		
Less : VAT	119.64		
Amount Net of VAT	1,430.05		
Less: BIR 2306	49.86		
BIR 2307	27.20	VATable Sales	1,351.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.70
Amount Due	1,352.99	VAT Zero Rated Sales	0.00
Add : VAT	119.64	VAT Amount	119.64
TOTAL AMOUNT DUE	1,472.63	TOTAL SALES	1,549.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/950/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,MICHAEL JONATHAN M1 G

Meter Number : MTR1079652

Pole Number : 0661684

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/950/0/31/04-17-2018/38

1320

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601433586388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392504

60100223159

Date : 04-17-2018

BC11/475.4/981/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010022315-9

Customer Information----------

Name : PANA,RANTE YANA

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084515	Pole No	:	0661684
Serial No	:	40015233	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1349
Period From	:	03-16-2018	Prev Rdg	:	1241
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

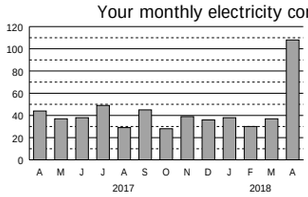
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 226.00	4.52
Sub-Total		17.25
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		168.14
CURRENT BILL - APRIL 2018		1,283.54
TOTAL AMOUNT DUE		1,283.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.54		
Less : VAT	100.45		
Amount Net of VAT	1,183.09		
Less: BIR 2306	41.86		
BIR 2307	22.45	VATable Sales	1,115.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.69
Amount Due	1,118.78	VAT Zero Rated Sales	0.00
Add : VAT	100.45	VAT Amount	100.45
TOTAL AMOUNT DUE	1,219.23	TOTAL SALES	1,283.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/981/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANA,RANTE YANA

Meter Number : MTR1084515

Pole Number : 0661684

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

BC11/475.4/981/0/31/04-17-2018/38 1321

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 073331012681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

07318000002

BILLING STATEMENT

1014396246

Date : 04-17-2018

BC11/475.4/1000/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731800000-2

Customer Information----------

Name : BASALO,PRIMA

Premise Address: BASALO COMPOUND VERGARA VIL TALISAY
Billing Address: BASALO COMPOUND VERGARA VIL TALISAY

TIN :

Metering Information----------

Meter No	:	549840 GS6	Pole No	:	0661684
Serial No	:	83585279	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5737
Period From	:	03-16-2018	Prev Rdg	:	5606
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

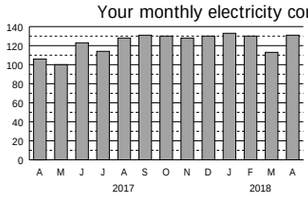
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		7.92
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		2.90
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		204.42
CURRENT BILL - APRIL 2018		1,593.19
TOTAL AMOUNT DUE		1,586.29

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.19		
Less : VAT	122.09		
Amount Net of VAT	1,471.10		
Less: BIR 2306	50.87		
BIR 2307	27.95	VATable Sales	1,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.33
Amount Due	1,392.28	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,514.37	TOTAL SALES	1,593.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1000/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,PRIMA

Meter Number : 549840 GS6

Pole Number : 0661684

Billing Period : APRIL 2018

Premise Address: BASALO COMPOUND VERGARA VIL TALISAY
Billing Address: BASALO COMPOUND VERGARA VIL TALISAY

BC11/475.4/1000/0/31/04-17-2018/38

1322

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 701417744279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392354

70196000007

Date : 04-17-2018

BC11/475.4/1040/0661691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019600000-7

Customer Information----------

Name : TIRASOL,RICARDO A

Premise Address: VERGARA SAN ISIDRO TALISAY
Billing Address: VERGARA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	343211GS6	Pole No	:	0661691
Serial No	:	48786218	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16644
Period From	:	03-16-2018	Prev Rdg	:	16519
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	300	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

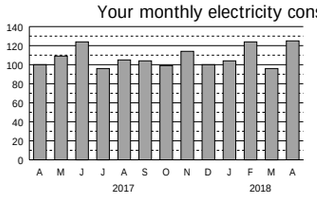
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		77.37
Government Charges		
Franchise Tax - Local		7.68
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		5.45
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		197.87
CURRENT BILL - APRIL 2018		1,545.49
TOTAL AMOUNT DUE		1,544.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 1,112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.49		
Less : VAT	119.19		
Amount Net of VAT	1,426.30		
Less: BIR 2306	49.67		
BIR 2307	27.12	VATable Sales	1,347.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.68
Amount Due	1,349.51	VAT Zero Rated Sales	0.00
Add : VAT	119.19	VAT Amount	119.19
TOTAL AMOUNT DUE	1,468.70	TOTAL SALES	1,545.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1040/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIRASOL,RICARDO A

Meter Number : 343211GS6

Pole Number : 0661691

Billing Period : APRIL 2018

Premise Address: VERGARA SAN ISIDRO TALISAY
Billing Address: VERGARA SAN ISIDRO TALISAY

BC11/475.4/1040/0/31/04-17-2018/38

1323

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 048055023779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401561

04857000006

Date : 04-17-2018

BC11/475.4/1040/1034194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485700000-6

Customer Information----------

Name : SUICO,ROMEO R

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	279944GS6	Pole No	:	1034194
Serial No	:	48290775	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10166
Period From	:	03-16-2018	Prev Rdg	:	10094
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	1536	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

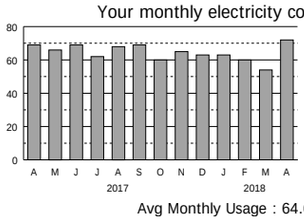
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 77.34
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 8.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.20
CURRENT BILL - APRIL 2018		758.63
TOTAL AMOUNT DUE		758.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.63		
Less : VAT	57.57		
Amount Net of VAT	701.06		
Less: BIR 2306	23.98		
BIR 2307	13.21	VATable Sales	656.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.63
Amount Due	663.87	VAT Zero Rated Sales	0.00
Add : VAT	57.57	VAT Amount	57.57
TOTAL AMOUNT DUE	721.44	TOTAL SALES	758.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1040/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,ROMEO R
Meter Number : 279944GS6
Pole Number : 1034194
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

BC11/475.4/1040/0/31/04-17-2018/38 1324

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 698755986612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400654

69896000002

Date : 04-17-2018

BC11/475.4/1050/0653990/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989600000-2

Customer Information----------

Name : ALICANTE,BASILIDEZ

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	126213WS6	Pole No	:	0653990
Serial No	:	73829343	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35073
Period From	:	03-16-2018	Prev Rdg	:	34943
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

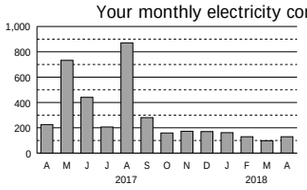
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		7.86
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		2.88
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		202.86
CURRENT BILL - APRIL 2018		1,581.06
TOTAL AMOUNT DUE		1,580.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.06		
Less : VAT	121.16		
Amount Net of VAT	1,459.90		
Less: BIR 2306	50.50		
BIR 2307	27.74	VATable Sales	1,378.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.70
Amount Due	1,381.66	VAT Zero Rated Sales	0.00
Add : VAT	121.16	VAT Amount	121.16
TOTAL AMOUNT DUE	1,502.82	TOTAL SALES	1,581.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1050/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICANTE,BASILIDEZ

Meter Number : 126213WS6

Pole Number : 0653990

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1050/0/31/04-17-2018/38

1325

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 409897493244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394523

40928000005

Date : 04-17-2018

BC11/475.4/1060/0375103/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092800000-5

Customer Information----------

Name : ALICANTE,BASILIDEZ Q

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	159224DS6	Pole No	:	0375103
Serial No	:	14408704	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4357
Period From	:	03-16-2018	Prev Rdg	:	4284
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	125	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

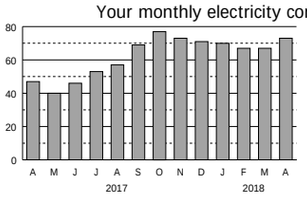
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.47
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		102.39
CURRENT BILL - APRIL 2018		758.30
TOTAL AMOUNT DUE		757.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 646.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.30		
Less : VAT	57.19		
Amount Net of VAT	701.11		
Less: BIR 2306	23.83		
BIR 2307	13.20	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.20
Amount Due	664.08	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	721.27	TOTAL SALES	758.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1060/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICANTE,BASILIDEZ Q
Meter Number : 159224DS6
Pole Number : 0375103
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1060/0/31/04-17-2018/38

1326

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517762505845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395618

51757000008

Date : 04-17-2018

BC11/475.4/1070/0653990/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175700000-8

Customer Information----------

Name : CABARDO,EDNA A

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	258097GS6	Pole No	:	0653990
Serial No	:	41226583	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28618
Period From	:	03-16-2018	Prev Rdg	:	28403
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	960	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

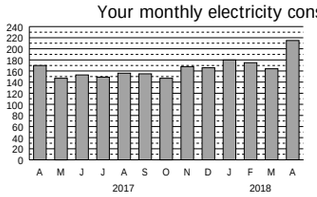
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.3929/kWh	84.47
System Loss Charge	0.9514/kWh	204.55
Sub-Total		1,561.02
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Sub-Total		94.86
Government Charges		
Franchise Tax - Local		12.97
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		94.45
Transmission		9.16
System Loss		15.55
Distribution		74.42
Others		4.76
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		335.07
CURRENT BILL - APRIL 2018		2,611.13
TOTAL AMOUNT DUE		2,610.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 1,930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.13		
Less : VAT	199.97		
Amount Net of VAT	2,411.16		
Less: BIR 2306	83.32		
BIR 2307	45.81	VATable Sales	2,276.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.10
Amount Due	2,282.03	VAT Zero Rated Sales	0.00
Add : VAT	199.97	VAT Amount	199.97
TOTAL AMOUNT DUE	2,482.00	TOTAL SALES	2,611.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1070/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,EDNA A

Meter Number : 258097GS6

Pole Number : 0653990

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1070/0/31/04-17-2018/38

1327

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 614872576885

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014395008

61407000001

Date : 04-17-2018

BC11/475.4/1080/0653990/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140700000-1

Customer Information----------
Name : CONDOR,CELESTINO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	556559 GS6	Pole No	:	0653990
Serial No	:	53032783	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	39158
Period From	:	03-16-2018	Prev Rdg	:	38485
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	0	Billed kWh	:	673

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

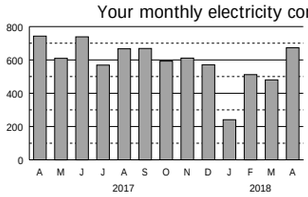
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,981.67
Transmission Charge	0.3929/kWh	264.42
System Loss Charge	0.9514/kWh	640.29
Sub-Total		4,886.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	217.58
Sub-Total		296.91
Government Charges		
Franchise Tax - Local		40.55
LFT Differential	0.0061/kWh	4.11
Value Added Tax		
Generation		295.65
Transmission		28.67
System Loss		48.68
Distribution		231.68
Others		14.88
NPC/PSALM Adjustment		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
NPC Stranded Debts	0.0265/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.16
Sub-Total		1,047.47
CURRENT BILL - APRIL 2018		8,161.41
TOTAL AMOUNT DUE		8,161.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 5,693.00

Your monthly electricity consumption chart



Avg Monthly Usage : 590.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,161.41		
Less : VAT	624.66		
Amount Net of VAT	7,536.75		
Less: BIR 2306	260.30		
BIR 2307	143.17	VATable Sales	7,113.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.81
Amount Due	7,133.28	VAT Zero Rated Sales	0.00
Add : VAT	624.66	VAT Amount	624.66
TOTAL AMOUNT DUE	7,757.94	TOTAL SALES	8,161.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1080/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDOR,CELESTINO
Meter Number : 556559 GS6
Pole Number : 0653990
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1080/0/31/04-17-2018/38 1328

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 598555820873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401494

59896000003

Date : 04-17-2018

BC11/475.4/1090/0653920/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989600000-3

Customer Information----------

Name : SALAZAR,DOROTEO ENGR

Premise Address: VERGARA SUBD SAN ISIDRO TALISAY
Billing Address: VERGARA SUBD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	407286GS6	Pole No	:	0653920
Serial No	:	2003227239	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	42466
Period From	:	03-16-2018	Prev Rdg	:	42378
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

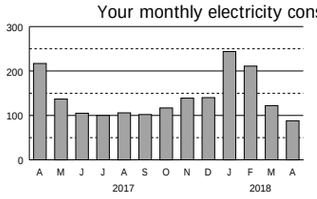
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 236.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Sub-Total		- 61.12
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 7.39
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		127.58
CURRENT BILL - APRIL 2018		962.18
TOTAL AMOUNT DUE		725.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.18		
Less : VAT	72.85		
Amount Net of VAT	889.33		
Less: BIR 2306	30.35		
BIR 2307	16.80	VATable Sales	834.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.73
Amount Due	842.18	VAT Zero Rated Sales	0.00
Add : VAT	72.85	VAT Amount	72.85
TOTAL AMOUNT DUE	915.03	TOTAL SALES	962.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1090/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,DOROTEO ENGR
Meter Number : 407286GS6
Pole Number : 0653920
Billing Period : APRIL 2018

Premise Address: VERGARA SUBD SAN ISIDRO TALISAY
Billing Address: VERGARA SUBD SAN ISIDRO TALISAY

BC11/475.4/1090/0/31/04-17-2018/38 1329

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 043095451946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400451

04346000005

Date : 04-17-2018

BC11/475.4/1120/0653920/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434600000-5

Customer Information----------

Name : TEVES,ABELARDO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	232036DS6	Pole No	:	0653920
Serial No	:	13874612	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	99577
Period From	:	03-16-2018	Prev Rdg	:	98945
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	1280	Billed kWh	:	632

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

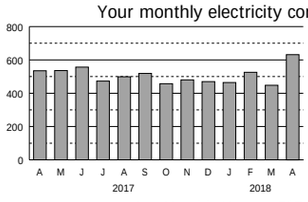
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,739.10
Transmission Charge	0.3929/kWh	248.31
System Loss Charge	0.9514/kWh	601.28
Sub-Total		4,588.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	204.33
Surcharge	0.02 of 5,450.50	109.01
Sub-Total		387.85
Government Charges		
Franchise Tax - Local		38.70
LFT Differential	0.0061/kWh	3.86
Value Added Tax		
Generation		277.65
Transmission		26.93
System Loss		45.69
Distribution		217.60
Others		27.13
NPC/PSALM Adjustment		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
NPC Stranded Debts	0.0265/kWh	16.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.66
Sub-Total		997.47
CURRENT BILL - APRIL 2018		7,787.35
TOTAL AMOUNT DUE		7,787.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 5,450.27

Your monthly electricity consumption chart



Avg Monthly Usage : 507.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,787.35		
Less : VAT	599.79		
Amount Net of VAT	7,187.56		
Less: BIR 2306	249.92		
BIR 2307	136.65	VATable Sales	6,789.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.68
Amount Due	6,800.99	VAT Zero Rated Sales	0.00
Add : VAT	599.79	VAT Amount	599.79
TOTAL AMOUNT DUE	7,400.78	TOTAL SALES	7,787.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1120/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,ABELARDO
Meter Number : 232036DS6
Pole Number : 0653920
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1120/0/31/04-17-2018/38 1330

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 398099041243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401257

39896000005

Date : 04-17-2018

BC11/475.4/1130/0653920/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989600000-5

Customer Information----------

Name : LEDGER,DINAH ST

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	232078DS6	Pole No	:	0653920
Serial No	:	13165312	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41850
Period From	:	03-16-2018	Prev Rdg	:	41663
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

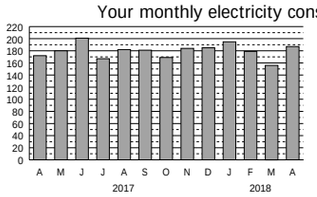
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		11.29
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		4.14
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		291.50
CURRENT BILL - APRIL 2018		2,271.79
TOTAL AMOUNT DUE		2,271.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,854.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.79		
Less : VAT	173.99		
Amount Net of VAT	2,097.80		
Less: BIR 2306	72.48		
BIR 2307	39.85	VATable Sales	1,980.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.51
Amount Due	1,985.47	VAT Zero Rated Sales	0.00
Add : VAT	173.99	VAT Amount	173.99
TOTAL AMOUNT DUE	2,159.46	TOTAL SALES	2,271.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1130/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDGER,DINAH ST

Meter Number : 232078DS6

Pole Number : 0653920

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

BC11/475.4/1130/0/31/04-17-2018/38

1331

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911580700294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394893

91187000004

Date : 04-17-2018

BC11/475.4/1135/0653920/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118700000-4

Customer Information----------

Name : HILL,MARISSA R

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: 126 SAN ISIDRO ZONE 6 SAN ISIDRO
Business Address: 126 SAN ISIDRO ZONE 6 SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2402 EIS6	Pole No	:	0653920
Serial No	:	83302819	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10500
Period From	:	03-16-2018	Prev Rdg	:	10402
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1950	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

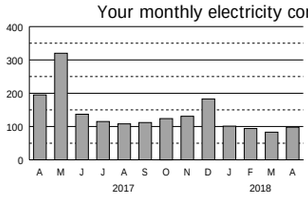
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		5.58
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.76
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		146.78
CURRENT BILL - APRIL 2018		1,125.56
TOTAL AMOUNT DUE		1,124.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.56		
Less : VAT	85.53		
Amount Net of VAT	1,040.03		
Less: BIR 2306	35.65		
BIR 2307	19.70	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.25
Amount Due	984.68	VAT Zero Rated Sales	0.00
Add : VAT	85.53	VAT Amount	85.53
TOTAL AMOUNT DUE	1,070.21	TOTAL SALES	1,125.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1135/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HILL,MARISSA R
Meter Number : 2402 EIS6
Pole Number : 0653920
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: 126 SAN ISIDRO ZONE 6 SAN ISIDRO
Business Address: 126 SAN ISIDRO ZONE 6 SAN ISIDRO TALISAY CITY

BC11/475.4/1135/0/31/04-17-2018/38 1332

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 943373178903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94326000000

BILLING STATEMENT

1014401832

Date : 04-17-2018

BC11/475.4/1140/0653920/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432600000-0

Customer Information----------

Name : BACALTOS,ALLAN

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	232029DS6	Pole No	:	0653920
Serial No	:	10959641	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	50192
Period From	:	03-16-2018	Prev Rdg	:	49755
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	2031	Billed kWh	:	437

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

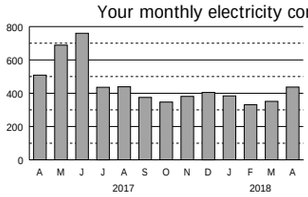
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,585.42
Transmission Charge	0.3929/kWh	171.70
System Loss Charge	0.9514/kWh	415.76
Sub-Total		3,172.88
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	141.28
Surcharge	0.02 of 4,173.50	83.47
Sub-Total		276.26
Government Charges		
Franchise Tax - Local		26.82
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		191.98
Transmission		18.62
System Loss		31.61
Distribution		150.65
Others		19.74
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.97
Sub-Total		690.94
CURRENT BILL - APRIL 2018		5,395.47
TOTAL AMOUNT DUE		5,317.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 4,251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 449.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,395.47		
Less : VAT	415.91		
Amount Net of VAT	4,979.56		
Less: BIR 2306	173.30		
BIR 2307	94.68	VATable Sales	4,704.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.03
Amount Due	4,711.58	VAT Zero Rated Sales	0.00
Add : VAT	415.91	VAT Amount	415.91
TOTAL AMOUNT DUE	5,127.49	TOTAL SALES	5,395.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1140/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALTOS,ALLAN
Meter Number : 232029DS6
Pole Number : 0653920
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1140/0/31/04-17-2018/38 1333

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 634862614228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398828

63409272596

Date : 04-17-2018

BC11/475.4/1141/0650314/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340927259-6

Customer Information----------

Name : BACALTOS,ALLAN DEIPARINE

Premise Address: M2 CANSOJONG TALISAY
Billing Address: M2 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	549406 GS6	Pole No	:	0650314
Serial No	:	52803491	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3887
Period From	:	03-16-2018	Prev Rdg	:	3887
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

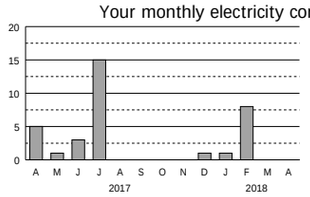
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 589.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 583.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1141/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALTOS,ALLAN DEIPARINE
Meter Number : 549406 GS6
Pole Number : 0650314
Billing Period : APRIL 2018

Premise Address: M2 CANSOJONG TALISAY
Billing Address: M2 CANSOJONG TALISAY

BC11/475.4/1141/0/31/04-17-2018/38 1334

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524327482289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5240244163

BILLING STATEMENT

1014396823

Date : 04-17-2018

BC11/475.4/1141/0650314/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240424416-3

Customer Information----------
Name : BACALTOS,ALLAN DEIPARINE

Premise Address: M1 CANSOJONG TALISAY
Billing Address: M1 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	549403 GS6	Pole No	:	0650314
Serial No	:	53792307	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11702
Period From	:	03-16-2018	Prev Rdg	:	11573
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	590	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

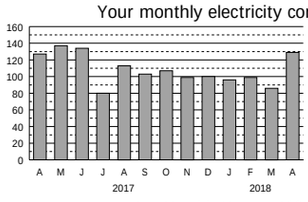
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Surcharge	0.02 of 944.50	18.89
Sub-Total		75.80
Government Charges		
Franchise Tax - Local		7.90
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		5.13
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.67
CURRENT BILL - APRIL 2018		1,590.19
TOTAL AMOUNT DUE		1,589.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 945.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.19		
Less : VAT	122.50		
Amount Net of VAT	1,467.69		
Less: BIR 2306	51.06		
BIR 2307	27.90	VATable Sales	1,386.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.17
Amount Due	1,388.73	VAT Zero Rated Sales	0.00
Add : VAT	122.50	VAT Amount	122.50
TOTAL AMOUNT DUE	1,511.23	TOTAL SALES	1,590.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1141/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALTOS,ALLAN DEIPARINE
Meter Number : 549403 GS6
Pole Number : 0650314
Billing Period : APRIL 2018

Premise Address: M1 CANSOJONG TALISAY
Billing Address: M1 CANSOJONG TALISAY

BC11/475.4/1141/0/31/04-17-2018/38

1335

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624357631530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62407000009

BILLING STATEMENT

1014397099

Date : 04-17-2018

BC11/475.4/1160/0653913/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240700000-9

Customer Information----------

Name : BACALTOS,RAUL

Premise Address: VERGARA VIL SAN ISIDRO TALISAY
Billing Address: VERGARA VIL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018218	Pole No	:	0653913
Serial No	:	121743896	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21205
Period From	:	03-16-2018	Prev Rdg	:	20864
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

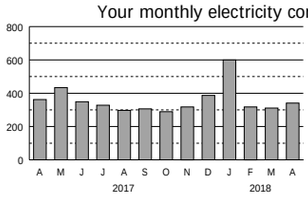
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,017.46
Transmission Charge	0.3929/kWh	133.98
System Loss Charge	0.9514/kWh	324.43
Sub-Total		2,475.87
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.25
Surcharge	0.02 of 3,690.00	73.80
Sub-Total		224.25
Government Charges		
Franchise Tax - Local		20.98
LFT Differential	0.0061/kWh	2.08
Value Added Tax		
Generation		149.81
Transmission		14.53
System Loss		24.65
Distribution		117.68
Others		16.45
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		540.38
CURRENT BILL - APRIL 2018		4,221.19
TOTAL AMOUNT DUE		4,220.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 3,691.00

Your monthly electricity consumption chart



Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.19		
Less : VAT	325.71		
Amount Net of VAT	3,895.48		
Less: BIR 2306	135.73		
BIR 2307	74.08	VATable Sales	3,680.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.67
Amount Due	3,685.67	VAT Zero Rated Sales	0.00
Add : VAT	325.71	VAT Amount	325.71
TOTAL AMOUNT DUE	4,011.38	TOTAL SALES	4,221.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1160/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALTOS,RAUL
Meter Number : MTR1018218
Pole Number : 0653913
Billing Period : APRIL 2018

Premise Address: VERGARA VIL SAN ISIDRO TALISAY
Billing Address: VERGARA VIL SAN ISIDRO TALISAY

BC11/475.4/1160/0/31/04-17-2018/38

1336

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 856905510019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85688000000

1014393856

Date : 04-17-2018

BC11/475.4/1190/0653892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568800000-0

Customer Information----------

Name : BACALTOS,ALEX M2 D

Premise Address: 228 SAN ISIDRO TALISAY
Billing Address: 228 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	486268GS6	Pole No	:	0653892
Serial No	:	56256225	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18567
Period From	:	03-16-2018	Prev Rdg	:	18219
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	1308	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

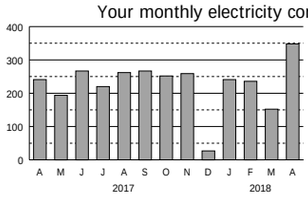
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,058.87
Transmission Charge	0.3929/kWh	136.73
System Loss Charge	0.9514/kWh	331.09
Sub-Total		2,526.69
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.51
Sub-Total		153.53
Government Charges		
Franchise Tax - Local		20.98
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		152.90
Transmission		14.84
System Loss		25.19
Distribution		120.09
Others		7.69
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		541.98
CURRENT BILL - APRIL 2018		4,222.94
TOTAL AMOUNT DUE		4,219.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,222.94		
Less : VAT	323.35		
Amount Net of VAT	3,899.59		
Less: BIR 2306	134.73		
BIR 2307	74.08	VATable Sales	3,680.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.63
Amount Due	3,690.78	VAT Zero Rated Sales	0.00
Add : VAT	323.35	VAT Amount	323.35
TOTAL AMOUNT DUE	4,014.13	TOTAL SALES	4,222.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1190/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALTOS,ALEX M2 D
Meter Number : 486268GS6
Pole Number : 0653892
Billing Period : APRIL 2018

Premise Address: 228 SAN ISIDRO TALISAY
Billing Address: 228 SAN ISIDRO TALISAY

BC11/475.4/1190/0/31/04-17-2018/38 1337

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 468651017676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396459

46819000004

Date : 04-17-2018

BC11/475.4/1200/0653892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681900000-4

Customer Information----------

Name : DEL MONTE,DENNIS T

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	144385WS6	Pole No	:	0653892
Serial No	:	47819670	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	90778
Period From	:	03-16-2018	Prev Rdg	:	89768
No of Days	:	31	Diff Rdg	:	1010
Avg kWh/day	:	32.58	Registered	:	1010
Conn Load	:	7110	Billed kWh	:	1010

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

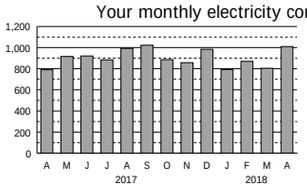
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,975.46
Transmission Charge	0.3929/kWh	396.83
System Loss Charge	0.9514/kWh	960.91
Sub-Total		7,333.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,768.11
Supply Charge	0.4118/kWh	415.92
Metering Charge	0.6989/kWh	705.89
	5.00/month	5.00
Sub-Total		2,894.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	118.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	326.53
Sub-Total		445.59
Government Charges		
Franchise Tax - Local		60.84
LFT Differential	0.0061/kWh	6.16
Value Added Tax		
Generation		443.71
Transmission		43.03
System Loss		73.05
Distribution		347.39
Others		22.33
NPC/PSALM Adjustment		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	157.66
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.74
NPC Stranded Debts	0.0265/kWh	26.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	184.83
Sub-Total		1,571.70
CURRENT BILL - APRIL 2018		12,245.41
TOTAL AMOUNT DUE		12,245.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 9,543.46

Your monthly electricity consumption chart



Avg Monthly Usage : 902.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,245.41		
Less : VAT	937.17		
Amount Net of VAT	11,308.24		
Less: BIR 2306	390.48		
BIR 2307	214.81	VATable Sales	10,673.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	634.53
Amount Due	10,702.95	VAT Zero Rated Sales	0.00
Add : VAT	937.17	VAT Amount	937.17
TOTAL AMOUNT DUE	11,640.12	TOTAL SALES	12,245.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1200/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL MONTE,DENNIS T

Meter Number : 144385WS6

Pole Number : 0653892

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

BC11/475.4/1200/0/31/04-17-2018/38 1338

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224936901805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397386

22407000003

Date : 04-17-2018

BC11/475.4/1220/0653906/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240700000-3

Customer Information----------

Name : MAHUSAY,MARCELINA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	298184SS6	Pole No	:	0653906
Serial No	:	35379721	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11683
Period From	:	03-16-2018	Prev Rdg	:	11607
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

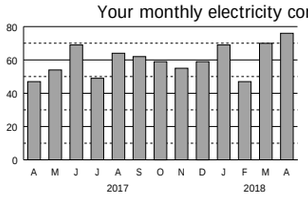
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.85
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		106.60
CURRENT BILL - APRIL 2018		789.31
TOTAL AMOUNT DUE		788.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 674.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.31		
Less : VAT	59.54		
Amount Net of VAT	729.77		
Less: BIR 2306	24.81		
BIR 2307	13.74	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.06
Amount Due	691.22	VAT Zero Rated Sales	0.00
Add : VAT	59.54	VAT Amount	59.54
TOTAL AMOUNT DUE	750.76	TOTAL SALES	789.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1220/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHUSAY,MARCELINA
Meter Number : 298184SS6
Pole Number : 0653906
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1220/0/31/04-17-2018/38 1339

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940493284783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94009000004

BILLING STATEMENT

1014401403

Date : 04-17-2018

BC11/475.4/1240/0653906/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400900000-4

Customer Information----------

Name : FERNANDEZ,HILDA N

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	298281SS6	Pole No	:	0653906
Serial No	:	28548446	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7088
Period From	:	03-16-2018	Prev Rdg	:	7027
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

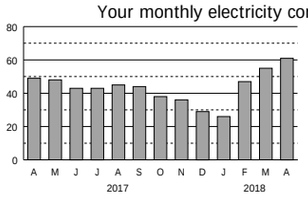
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 95.23
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.56
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.90
CURRENT BILL - APRIL 2018		611.11
TOTAL AMOUNT DUE		607.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.11		
Less : VAT	46.26		
Amount Net of VAT	564.85		
Less: BIR 2306	19.28		
BIR 2307	10.61	VATable Sales	527.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.64
Amount Due	534.96	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	581.22	TOTAL SALES	611.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1240/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,HILDA N
Meter Number : 298281SS6
Pole Number : 0653906
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1240/0/31/04-17-2018/38 1340

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 751738956943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392383

75168000000

Date : 04-17-2018

BC11/475.4/1250/1008862/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516800000-0

Customer Information----------

Name : FERNANDEZ,MARGARITO R

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	526157 GS6	Pole No	:	1008862
Serial No	:	52402458	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3120
Period From	:	03-16-2018	Prev Rdg	:	3039
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.63	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

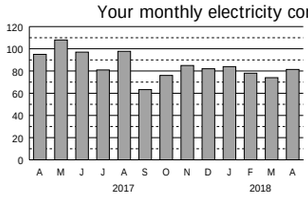
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	481.60
Transmission Charge	0.3929/kWh	31.98
System Loss Charge	0.9514/kWh	77.45
Sub-Total		591.03
Distribution Charges		
Distribution Charge	1.7506/kWh	142.50
Supply Charge	0.4118/kWh	33.52
Metering Charge	0.6989/kWh	56.89
	5.00/month	5.00
Sub-Total		237.91
Others		
Subsidy on Lifeline Discount	-0.1 of 828.94	- 82.89
NPC/PSALM Adjustment	0.3233/kWh	26.32
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 41.16
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		35.76
Transmission		3.47
System Loss		5.89
Distribution		28.55
Others		- 4.98
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.71
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.78
NPC Stranded Debts	0.0265/kWh	2.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.90
Sub-Total		120.05
CURRENT BILL - APRIL 2018(ESTIMATE)		907.83
TOTAL AMOUNT DUE		878.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.83		
Less : VAT	69.31		
Amount Net of VAT	838.52		
Less: BIR 2306	28.88		
BIR 2307	15.86	VATable Sales	787.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.74
Amount Due	793.78	VAT Zero Rated Sales	0.00
Add : VAT	69.31	VAT Amount	69.31
TOTAL AMOUNT DUE	863.09	TOTAL SALES	907.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1250/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MARGARITO R
Meter Number : 526157 GS6
Pole Number : 1008862
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1250/0/31/04-17-2018/38

1341

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424600484094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397623

42407000001

Date : 04-17-2018

BC11/475.4/1260/0653934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240700000-1

Customer Information----------

Name : BALILI,PLEBECITO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	14510GS3	Pole No	:	0653934
Serial No	:	69603473	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	39039
Period From	:	03-16-2018	Prev Rdg	:	38822
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

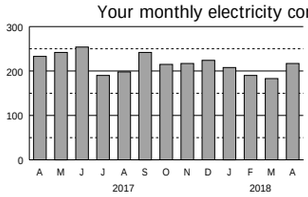
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,283.84
Transmission Charge	0.3929/kWh	85.26
System Loss Charge	0.9514/kWh	206.45
Sub-Total		1,575.55
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.16
Sub-Total		95.74
Government Charges		
Franchise Tax - Local		13.09
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		95.34
Transmission		9.24
System Loss		15.71
Distribution		75.11
Others		4.80
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		338.19
CURRENT BILL - APRIL 2018		2,635.38
TOTAL AMOUNT DUE		2,635.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,173.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.38		
Less : VAT	201.85		
Amount Net of VAT	2,433.53		
Less: BIR 2306	84.11		
BIR 2307	46.23	VATable Sales	2,297.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.34
Amount Due	2,303.19	VAT Zero Rated Sales	0.00
Add : VAT	201.85	VAT Amount	201.85
TOTAL AMOUNT DUE	2,505.04	TOTAL SALES	2,635.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1260/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALILI,PLEBECITO
Meter Number : 14510GS3
Pole Number : 0653934
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1260/0/31/04-17-2018/38

1342

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 360011839819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394020

36051546988

Date : 04-17-2018

BC11/475.4/1261/0653955/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605154698-8

Customer Information----------

Name : ACERO,RENA ALBARACIN

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	533837 GS6	Pole No	:	0653955
Serial No	:	17306627	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6423
Period From	:	03-16-2018	Prev Rdg	:	6332
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

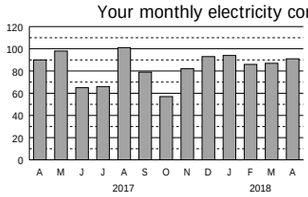
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Sub-Total		- 16.88
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 3.49
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		136.33
CURRENT BILL - APRIL 2018		1,045.53
TOTAL AMOUNT DUE		1,045.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 931.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.53		
Less : VAT	79.46		
Amount Net of VAT	966.07		
Less: BIR 2306	33.10		
BIR 2307	18.30	VATable Sales	909.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.87
Amount Due	914.67	VAT Zero Rated Sales	0.00
Add : VAT	79.46	VAT Amount	79.46
TOTAL AMOUNT DUE	994.13	TOTAL SALES	1,045.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1261/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACERO,RENA ALBARACIN
Meter Number : 533837 GS6
Pole Number : 0653955
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

BC11/475.4/1261/0/31/04-17-2018/38

1343

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717167148783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395510

71728000002

Date : 04-17-2018

BC11/475.4/1270/0653934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172800000-2

Customer Information----------

Name : ACERO,ANGELINA R

Premise Address: ZONE-3 #224 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

Billing Address: ZONE-3 #224 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	257853GS6	Pole No	:	0653934
Serial No	:	42855344	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3384
Period From	:	03-16-2018	Prev Rdg	:	3341
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	462	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

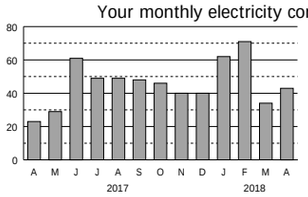
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.48
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.03
CURRENT BILL - APRIL 2018		328.07
TOTAL AMOUNT DUE		327.84

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.07		
Less : VAT	24.03		
Amount Net of VAT	304.04		
Less: BIR 2306	10.00		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	288.44	VAT Zero Rated Sales	0.00
Add : VAT	24.03	VAT Amount	24.03
TOTAL AMOUNT DUE	312.47	TOTAL SALES	328.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1270/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACERO,ANGELINA R

Meter Number : 257853GS6

Pole Number : 0653934

Billing Period : APRIL 2018

Premise Address: ZONE-3 #224 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: ZONE-3 #224 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

BC11/475.4/1270/0/31/04-17-2018/38 1344

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162346602823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394635

16256000007

Date : 04-17-2018

BC11/475.4/1280/0653955/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625600000-7

Customer Information----------

Name : CHURCH OF TALISAY JACINTO GO

Premise Address: SAN ISIDRO TALISY

Billing Address: SAN ISIDRO TALISY

TIN :

Metering Information----------

Meter No	:	298484SS6	Pole No	:	0653955
Serial No	:	31236493	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22573
Period From	:	03-16-2018	Prev Rdg	:	22445
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	620	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

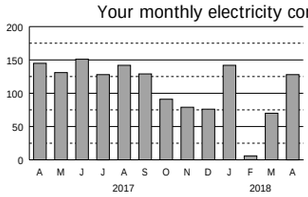
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Surcharge	0.02 of 720.50	14.41
Sub-Total		70.88
Government Charges		
Franchise Tax - Local		7.82
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		4.57
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		201.60
CURRENT BILL - APRIL 2018		1,573.09
TOTAL AMOUNT DUE		1,572.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.09		
Less : VAT	121.07		
Amount Net of VAT	1,452.02		
Less: BIR 2306	50.45		
BIR 2307	27.60	VATable Sales	1,371.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.53
Amount Due	1,373.97	VAT Zero Rated Sales	0.00
Add : VAT	121.07	VAT Amount	121.07
TOTAL AMOUNT DUE	1,495.04	TOTAL SALES	1,573.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1280/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHURCH OF TALISAY JACINTO GO

Meter Number : 298484SS6

Pole Number : 0653955

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISY
Billing Address: SAN ISIDRO TALISY

BC11/475.4/1280/0/31/04-17-2018/38

1345

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 714328514072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394687

71407000000

Date : 04-17-2018

BC11/475.4/1290/0653941/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140700000-0

Customer Information----------

Name : NADELA,EMMA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	450169GS6	Pole No	:	0653941
Serial No	:	68972425	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45429
Period From	:	03-16-2018	Prev Rdg	:	45031
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

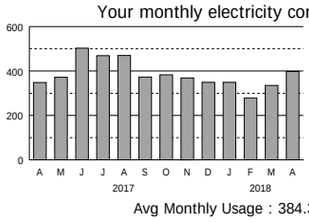
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,354.69
Transmission Charge	0.3929/kWh	156.37
System Loss Charge	0.9514/kWh	378.66
Sub-Total		2,889.72
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	128.67
Sub-Total		175.58
Government Charges		
Franchise Tax - Local		23.99
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		174.84
Transmission		16.96
System Loss		28.79
Distribution		137.26
Others		8.80
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		619.73
CURRENT BILL - APRIL 2018		4,828.83
TOTAL AMOUNT DUE		4,828.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 3,975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 384.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,828.83		
Less : VAT	369.67		
Amount Net of VAT	4,459.16		
Less: BIR 2306	154.03		
BIR 2307	84.71	VATable Sales	4,209.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.06
Amount Due	4,220.42	VAT Zero Rated Sales	0.00
Add : VAT	369.67	VAT Amount	369.67
TOTAL AMOUNT DUE	4,590.09	TOTAL SALES	4,828.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1290/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADELA,EMMA
Meter Number : 450169GS6
Pole Number : 0653941
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1290/0/31/04-17-2018/38 1346

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 324523611226

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014398044

32407000002

Date : 04-17-2018

BC11/475.4/1300/0653962/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240700000-2

Customer Information----------
Name : ZAFRA,EULOGIO

Premise Address: SAN ISIDRO, TALISAY C/O VIC MARTI
Billing Address: SAN ISIDRO, TALISAY C/O VIC MARTI

TIN :

Metering Information----------

Meter No	:	7043 EIS6	Pole No	:	0653962
Serial No	:	38434835	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15032
Period From	:	03-16-2018	Prev Rdg	:	14522
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	0	Billed kWh	:	510

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

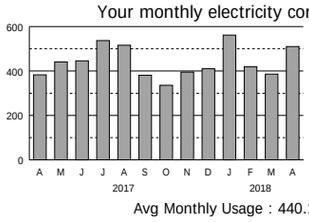
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,017.31
Transmission Charge	0.3929/kWh	200.38
System Loss Charge	0.9514/kWh	485.21
Sub-Total		3,702.90
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	164.88
Sub-Total		225.00
Government Charges		
Franchise Tax - Local		30.73
LFT Differential	0.0061/kWh	3.11
Value Added Tax		
Generation		224.05
Transmission		21.73
System Loss		36.89
Distribution		175.71
Others		11.28
NPC/PSALM Adjustment		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
NPC Stranded Debts	0.0265/kWh	13.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.33
Sub-Total		793.95
CURRENT BILL - APRIL 2018		6,186.12
TOTAL AMOUNT DUE		6,106.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 4,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 440.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,186.12		
Less : VAT	473.53		
Amount Net of VAT	5,712.59		
Less: BIR 2306	197.30		
BIR 2307	108.52	VATable Sales	5,392.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.42
Amount Due	5,406.77	VAT Zero Rated Sales	0.00
Add : VAT	473.53	VAT Amount	473.53
TOTAL AMOUNT DUE	5,880.30	TOTAL SALES	6,186.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1300/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,EULOGIO
Meter Number : 7043 EIS6
Pole Number : 0653962
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO, TALISAY C/O VIC MARTI
Billing Address: SAN ISIDRO, TALISAY C/O VIC MARTI

BC11/475.4/1300/0/31/04-17-2018/38 1347

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 814449176885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395504

81407000009

Date : 04-17-2018

BC11/475.4/1310/0653962/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140700000-9

Customer Information----------

Name : REYES,VIOLETA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039686	Pole No	:	0653962
Serial No	:	126816601	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7140
Period From	:	03-16-2018	Prev Rdg	:	7001
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

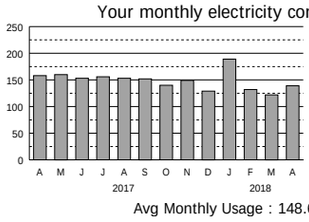
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		3.08
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		216.86
CURRENT BILL - APRIL 2018		1,690.13
TOTAL AMOUNT DUE		1,689.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 1,451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.13		
Less : VAT	129.49		
Amount Net of VAT	1,560.64		
Less: BIR 2306	53.95		
BIR 2307	29.65	VATable Sales	1,473.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.37
Amount Due	1,477.04	VAT Zero Rated Sales	0.00
Add : VAT	129.49	VAT Amount	129.49
TOTAL AMOUNT DUE	1,606.53	TOTAL SALES	1,690.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1310/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,VIOLETA
Meter Number : MTR1039686
Pole Number : 0653962
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1310/0/31/04-17-2018/38

1348

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 609575324732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394063

60936000003

Date : 04-17-2018

BC11/475.4/1350/0640391/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093600000-3

Customer Information----------

Name : ALBRANDO,CELERINO P.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	209869WS6	Pole No	:	0640391
Serial No	:	42609506	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23330
Period From	:	03-16-2018	Prev Rdg	:	23235
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

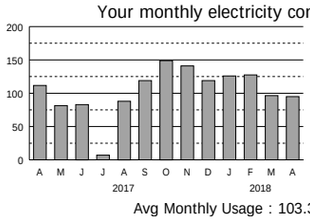
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		4.64
Government Charges		
Franchise Tax - Local		5.54
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 0.95
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		145.16
CURRENT BILL - APRIL 2018		1,116.39
TOTAL AMOUNT DUE		1,116.19

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 1,113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.39		
Less : VAT	85.65		
Amount Net of VAT	1,030.74		
Less: BIR 2306	35.70		
BIR 2307	19.55	VATable Sales	971.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.51
Amount Due	975.49	VAT Zero Rated Sales	0.00
Add : VAT	85.65	VAT Amount	85.65
TOTAL AMOUNT DUE	1,061.14	TOTAL SALES	1,116.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1350/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBRANDO,CELERINO P.

Meter Number : 209869WS6

Pole Number : 0640391

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1350/0/31/04-17-2018/38 1349

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272295701092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396116

27256000004

Date : 04-17-2018

BC11/475.4/1380/0653983/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725600000-4

Customer Information----------

Name : ABELLANA,FILOMENA

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057221	Pole No	:	0653983
Serial No	:	121542103	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1038
Period From	:	03-16-2018	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	1320	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

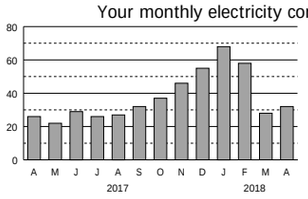
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 143.50	2.87
Sub-Total		- 151.23
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.20
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.57
CURRENT BILL - APRIL 2018		212.23
TOTAL AMOUNT DUE		211.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 144.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.23		
Less : VAT	15.38		
Amount Net of VAT	196.85		
Less: BIR 2306	6.42		
BIR 2307	3.58	VATable Sales	177.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.19
Amount Due	186.85	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	202.23	TOTAL SALES	212.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1380/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,FILOMENA

Meter Number : MTR1057221

Pole Number : 0653983

Billing Period : APRIL 2018

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/1380/0/31/04-17-2018/38 1350

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 004112723383

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014393259

00407000009

Date : 04-17-2018

BC11/475.4/1390/0661726/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040700000-9

Customer Information----------

Name : LASPINAS,MARDONIO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	207286WS6	Pole No	:	0661726
Serial No	:	42569084	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	58281
Period From	:	03-16-2018	Prev Rdg	:	58012
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

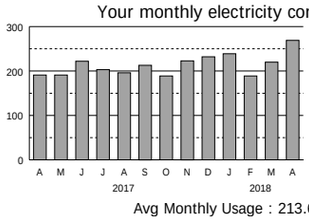
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.3929/kWh	105.69
System Loss Charge	0.9514/kWh	255.93
Sub-Total		1,953.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.97
Sub-Total		118.68
Government Charges		
Franchise Tax - Local		16.22
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		118.17
Transmission		11.47
System Loss		19.44
Distribution		92.96
Others		5.95
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		419.04
CURRENT BILL - APRIL 2018		3,265.50
TOTAL AMOUNT DUE		3,265.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.50		
Less : VAT	250.03		
Amount Net of VAT	3,015.47		
Less: BIR 2306	104.19		
BIR 2307	57.29	VATable Sales	2,846.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.01
Amount Due	2,853.99	VAT Zero Rated Sales	0.00
Add : VAT	250.03	VAT Amount	250.03
TOTAL AMOUNT DUE	3,104.02	TOTAL SALES	3,265.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1390/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPINAS,MARDONIO
Meter Number : 207286WS6
Pole Number : 0661726
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1390/0/31/04-17-2018/38

1351

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 209787214183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20996000004

BILLING STATEMENT

1014394076

Date : 04-17-2018

BC11/475.4/1430/0661726/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099600000-4

Customer Information----------

Name : LASPINAS,NORA

Premise Address: SAN ISIDRO-TALISAY
Billing Address: SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	207288WS6	Pole No	:	0661726
Serial No	:	48913649	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29073
Period From	:	03-16-2018	Prev Rdg	:	28871
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

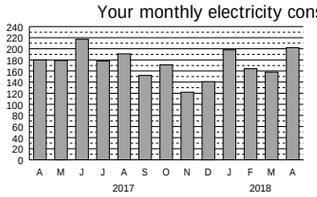
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,195.09
Transmission Charge	0.3929/kWh	79.37
System Loss Charge	0.9514/kWh	192.18
Sub-Total		1,466.64
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.31
Surcharge	0.02 of 1,874.00	37.48
Sub-Total		126.61
Government Charges		
Franchise Tax - Local		12.40
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		88.73
Transmission		8.61
System Loss		14.60
Distribution		69.96
Others		8.99
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		319.56
CURRENT BILL - APRIL 2018		2,495.79
TOTAL AMOUNT DUE		2,494.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.79		
Less : VAT	192.42		
Amount Net of VAT	2,303.37		
Less: BIR 2306	80.20		
BIR 2307	43.80	VATable Sales	2,176.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.14
Amount Due	2,179.37	VAT Zero Rated Sales	0.00
Add : VAT	192.42	VAT Amount	192.42
TOTAL AMOUNT DUE	2,371.79	TOTAL SALES	2,495.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1430/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPINAS,NORA
Meter Number : 207288WS6
Pole Number : 0661726
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO-TALISAY
Billing Address: SAN ISIDRO-TALISAY

BC11/475.4/1430/0/31/04-17-2018/38 1352

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 650126995443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392349

65009000004

Date : 04-17-2018

BC11/475.4/1450/0661726/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500900000-4

Customer Information----------

Name : LASPINAS,SIEGFRED C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	207267WS6	Pole No	:	0661726
Serial No	:	47211395	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	93118
Period From	:	03-16-2018	Prev Rdg	:	93024
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	320	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

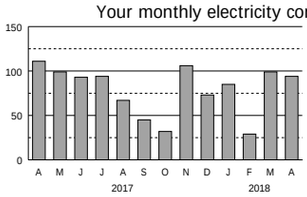
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 17.22
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.58
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		140.85
CURRENT BILL - APRIL 2018		1,080.09
TOTAL AMOUNT DUE		1,090.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.09		
Less : VAT	82.11		
Amount Net of VAT	997.98		
Less: BIR 2306	34.23		
BIR 2307	18.90	VATable Sales	939.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	944.85	VAT Zero Rated Sales	0.00
Add : VAT	82.11	VAT Amount	82.11
TOTAL AMOUNT DUE	1,026.96	TOTAL SALES	1,080.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1450/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPINAS,SIEGFRED C

Meter Number : 207267WS6

Pole Number : 0661726

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1450/0/31/04-17-2018/38

1353

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 756577413264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75657000008

BILLING STATEMENT

1014393188

Date : 04-17-2018

BC11/475.4/1460/0661726/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565700000-8

Customer Information----------

Name : LUCERO,MA CONCHITA NINA V

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	207287WS6	Pole No	:	0661726
Serial No	:	49122445	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	83647
Period From	:	03-16-2018	Prev Rdg	:	83036
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	840	Billed kWh	:	611

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

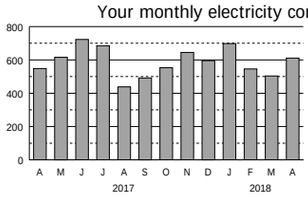
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,614.86
Transmission Charge	0.3929/kWh	240.06
System Loss Charge	0.9514/kWh	581.31
Sub-Total		4,436.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	197.54
Sub-Total		269.56
Government Charges		
Franchise Tax - Local		36.82
LFT Differential	0.0061/kWh	3.73
Value Added Tax		
Generation		268.43
Transmission		26.03
System Loss		44.18
Distribution		210.39
Others		13.51
NPC/PSALM Adjustment		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
NPC Stranded Debts	0.0265/kWh	16.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.81
Sub-Total		951.04
CURRENT BILL - APRIL 2018		7,410.09
TOTAL AMOUNT DUE		7,410.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 5,977.00

Your monthly electricity consumption chart



Avg Monthly Usage : 588.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,410.09		
Less : VAT	567.17		
Amount Net of VAT	6,842.92		
Less: BIR 2306	236.34		
BIR 2307	129.99	VATable Sales	6,459.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.87
Amount Due	6,476.59	VAT Zero Rated Sales	0.00
Add : VAT	567.17	VAT Amount	567.17
TOTAL AMOUNT DUE	7,043.76	TOTAL SALES	7,410.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1460/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCERO,MA CONCHITA NINA V
Meter Number : 207287WS6
Pole Number : 0661726
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1460/0/31/04-17-2018/38

1354

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 697973514891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400489

69796000003

Date : 04-17-2018

BC11/475.4/1480/0661733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979600000-3

Customer Information----------

Name : TANGKAY,HERMINIA M2 C

Premise Address: C/O IOANNIS PAULUS TANGKEY Z-3 #259 SAN ISIDRO TALISAY

Billing Address: C/O IOANNIS PAULUS TANGKEY Z-3 #259 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	326104GS6	Pole No	:	0661733
Serial No	:	46034458	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17137
Period From	:	03-16-2018	Prev Rdg	:	16989
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1140	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

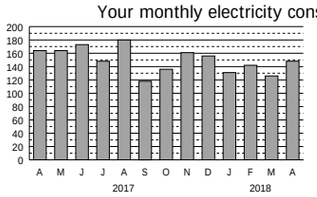
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		8.94
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		3.27
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		230.84
CURRENT BILL - APRIL 2018		1,799.19
TOTAL AMOUNT DUE		1,798.61

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 1,531.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.19		
Less : VAT	137.85		
Amount Net of VAT	1,661.34		
Less: BIR 2306	57.44		
BIR 2307	31.56	VATable Sales	1,568.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.99
Amount Due	1,572.34	VAT Zero Rated Sales	0.00
Add : VAT	137.85	VAT Amount	137.85
TOTAL AMOUNT DUE	1,710.19	TOTAL SALES	1,799.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1480/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGKAY,HERMINIA M2 C

Meter Number : 326104GS6

Pole Number : 0661733

Billing Period : APRIL 2018

Premise Address: C/O IOANNIS PAULUS TANGKEY Z-3 #259 SAN ISIDRO TALISAY
Billing Address: C/O IOANNIS PAULUS TANGKEY Z-3 #259 SAN ISIDRO TALISAY

BC11/475.4/1480/0/31/04-17-2018/38 1355

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 149004611615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401589

14947000007

Date : 04-17-2018

BC11/475.4/1500/0661803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494700000-7

Customer Information----------

Name : MONDIGO,JOSEPH

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	29772GS3	Pole No	:	0661803
Serial No	:	68886249	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	70474
Period From	:	03-16-2018	Prev Rdg	:	70342
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1200	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

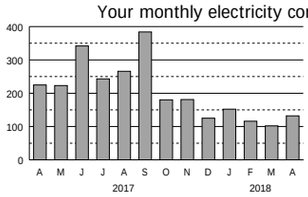
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		2.92
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		205.98
CURRENT BILL - APRIL 2018		1,605.30
TOTAL AMOUNT DUE		1,603.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.30		
Less : VAT	123.02		
Amount Net of VAT	1,482.28		
Less: BIR 2306	51.27		
BIR 2307	28.16	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.96
Amount Due	1,402.85	VAT Zero Rated Sales	0.00
Add : VAT	123.02	VAT Amount	123.02
TOTAL AMOUNT DUE	1,525.87	TOTAL SALES	1,605.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1500/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDIGO,JOSEPH
Meter Number : 29772GS3
Pole Number : 0661803
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1500/0/31/04-17-2018/38 1356

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 547074272765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400975

54728000008

Date : 04-17-2018

BC11/475.4/1520/0661803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472800000-8

Customer Information----------

Name : FUNCION,ALICIA C

Premise Address: ZONE III #262 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

Billing Address: ZONE III #262 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	544957 GS6	Pole No	:	0661803
Serial No	:	67793690	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30576
Period From	:	03-16-2018	Prev Rdg	:	29750
No of Days	:	31	Diff Rdg	:	826
Avg kWh/day	:	26.65	Registered	:	826
Conn Load	:	2131	Billed kWh	:	826

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

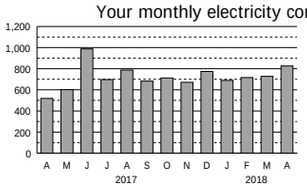
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,886.86
Transmission Charge	0.3929/kWh	324.54
System Loss Charge	0.9514/kWh	785.86
Sub-Total		5,997.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	97.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	267.05
Sub-Total		364.42
Government Charges		
Franchise Tax - Local		49.76
LFT Differential	0.0061/kWh	5.04
Value Added Tax		
Generation		362.87
Transmission		35.20
System Loss		59.74
Distribution		284.21
Others		18.26
NPC/PSALM Adjustment		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
NPC Stranded Debts	0.0265/kWh	21.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	151.16
Sub-Total		1,285.47
CURRENT BILL - APRIL 2018		10,015.59
TOTAL AMOUNT DUE		10,015.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 8,631.00

Your monthly electricity consumption chart



Avg Monthly Usage : 722.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,015.59		
Less : VAT	766.54		
Amount Net of VAT	9,249.05		
Less: BIR 2306	319.40		
BIR 2307	175.70	VATable Sales	8,730.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	518.93
Amount Due	8,753.95	VAT Zero Rated Sales	0.00
Add : VAT	766.54	VAT Amount	766.54
TOTAL AMOUNT DUE	9,520.49	TOTAL SALES	10,015.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1520/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUNCION,ALICIA C

Meter Number : 544957 GS6

Pole Number : 0661803

Billing Period : APRIL 2018

Premise Address: ZONE III #262 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: ZONE III #262 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

BC11/475.4/1520/0/31/04-17-2018/38 1357

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 609735536794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394055

60996000000

Date : 04-17-2018

BC11/475.4/1540/0661803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099600000-0

Customer Information----------

Name : TALADUA,FERNANDO

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	6186FA3	Pole No	:	0661803
Serial No	:	419741	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	426
Period From	:	03-16-2018	Prev Rdg	:	312
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

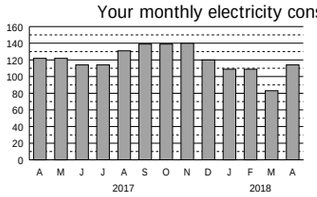
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Surcharge	0.02 of 888.50	17.77
Sub-Total		68.07
Government Charges		
Franchise Tax - Local		6.99
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		4.67
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		180.19
CURRENT BILL - APRIL 2018		1,407.16
TOTAL AMOUNT DUE		1,405.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.16		
Less : VAT	108.45		
Amount Net of VAT	1,298.71		
Less: BIR 2306	45.19		
BIR 2307	24.69	VATable Sales	1,226.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.74
Amount Due	1,228.83	VAT Zero Rated Sales	0.00
Add : VAT	108.45	VAT Amount	108.45
TOTAL AMOUNT DUE	1,337.28	TOTAL SALES	1,407.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1540/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALADUA,FERNANDO

Meter Number : 6186FA3

Pole Number : 0661803

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

BC11/475.4/1540/0/31/04-17-2018/38

1358

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509208304603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394269

50996000001

Date : 04-17-2018

BC11/475.4/1550/0661796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099600000-1

Customer Information----------

Name : RUIZ,MERCED VILLAGRACIA

Premise Address: Z3 265 SAN ISIDRO TALISAY
Billing Address: Z3 265 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	474416 GS6	Pole No	:	0661796
Serial No	:	67629136	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24972
Period From	:	03-16-2018	Prev Rdg	:	24165
No of Days	:	31	Diff Rdg	:	807
Avg kWh/day	:	26.03	Registered	:	807
Conn Load	:	1495	Billed kWh	:	807

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

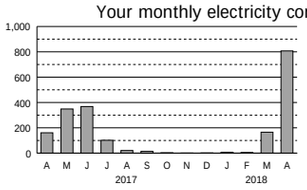
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,774.45
Transmission Charge	0.3929/kWh	317.07
System Loss Charge	0.9514/kWh	767.78
Sub-Total		5,859.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,412.73
Supply Charge	0.4118/kWh	332.32
Metering Charge	0.6989/kWh	564.01
	5.00/month	5.00
Sub-Total		2,314.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	94.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	260.90
Sub-Total		356.03
Government Charges		
Franchise Tax - Local		48.62
LFT Differential	0.0061/kWh	4.92
Value Added Tax		
Generation		354.52
Transmission		34.39
System Loss		58.36
Distribution		277.69
Others		17.84
NPC/PSALM Adjustment		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	125.97
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.40
NPC Stranded Debts	0.0265/kWh	21.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	147.68
Sub-Total		1,255.92
CURRENT BILL - APRIL 2018		9,785.31
TOTAL AMOUNT DUE		9,784.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,973.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,785.31		
Less : VAT	748.92		
Amount Net of VAT	9,036.39		
Less: BIR 2306	312.06		
BIR 2307	171.66	VATable Sales	8,529.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.00
Amount Due	8,552.67	VAT Zero Rated Sales	0.00
Add : VAT	748.92	VAT Amount	748.92
TOTAL AMOUNT DUE	9,301.59	TOTAL SALES	9,785.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1550/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,MERCED VILLAGRACIA
Meter Number : 474416 GS6
Pole Number : 0661796
Billing Period : APRIL 2018

Premise Address: Z3 265 SAN ISIDRO TALISAY
Billing Address: Z3 265 SAN ISIDRO TALISAY

BC11/475.4/1550/0/31/04-17-2018/38 1359

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138476071666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399670

13847000000

Date : 04-17-2018

BC11/475.4/1570/0661796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384700000-0

Customer Information----------

Name : GUMBA,MARICON M TM

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	338809GS6	Pole No	:	0661796
Serial No	:	47854663	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	39860
Period From	:	03-16-2018	Prev Rdg	:	38936
No of Days	:	31	Diff Rdg	:	924
Avg kWh/day	:	29.81	Registered	:	924
Conn Load	:	100	Billed kWh	:	924

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

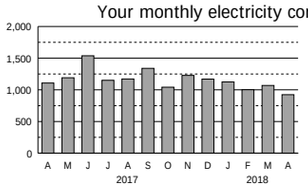
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,466.66
Transmission Charge	0.3929/kWh	363.04
System Loss Charge	0.9514/kWh	879.09
Sub-Total		6,708.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,617.55
Supply Charge	0.4118/kWh	380.50
Metering Charge	0.6989/kWh	645.78
	5.00/month	5.00
Sub-Total		2,648.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	108.75
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	298.73
Sub-Total		407.65
Government Charges		
Franchise Tax - Local		55.66
LFT Differential	0.0061/kWh	5.64
Value Added Tax		
Generation		405.93
Transmission		39.37
System Loss		66.82
Distribution		317.86
Others		20.43
NPC/PSALM Adjustment		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	144.23
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.07
NPC Stranded Debts	0.0265/kWh	24.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	169.09
Sub-Total		1,437.90
CURRENT BILL - APRIL 2018		11,203.17
TOTAL AMOUNT DUE		11,202.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 12,927.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,203.17		
Less : VAT	857.41		
Amount Net of VAT	10,345.76		
Less: BIR 2306	357.25		
BIR 2307	196.53	VATable Sales	9,765.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	580.49
Amount Due	9,791.98	VAT Zero Rated Sales	0.00
Add : VAT	857.41	VAT Amount	857.41
TOTAL AMOUNT DUE	10,649.39	TOTAL SALES	11,203.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1570/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMBA,MARICON M TM

Meter Number : 338809GS6

Pole Number : 0661796

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1570/0/31/04-17-2018/38 1360

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 409308558532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394540

40996000002

Date : 04-17-2018

BC11/475.4/1580/0661796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099600000-2

Customer Information----------

Name : GETALAGA,ALIPIO JR C

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	255155GS6	Pole No	:	0661796
Serial No	:	44330126	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19776
Period From	:	03-16-2018	Prev Rdg	:	19676
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

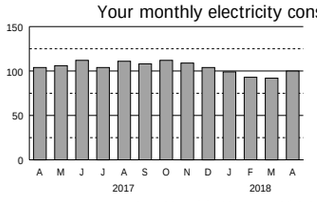
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 3.84
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		149.77
CURRENT BILL - APRIL 2018		1,148.43
TOTAL AMOUNT DUE		1,138.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.43		
Less : VAT	87.28		
Amount Net of VAT	1,061.15		
Less: BIR 2306	36.36		
BIR 2307	20.10	VATable Sales	998.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.49
Amount Due	1,004.69	VAT Zero Rated Sales	0.00
Add : VAT	87.28	VAT Amount	87.28
TOTAL AMOUNT DUE	1,091.97	TOTAL SALES	1,148.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1580/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETALAGA,ALIPIO JR C
Meter Number : 255155GS6
Pole Number : 0661796
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

BC11/475.4/1580/0/31/04-17-2018/38 1361

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 913356645451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91346000002

BILLING STATEMENT

1014395348

Date : 04-17-2018

BC11/475.4/1600/0661782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134600000-2

Customer Information----------

Name : ABARQUEZ,THURMAN

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	557255 GS6	Pole No	:	0661782
Serial No	:	53999816	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18313
Period From	:	03-16-2018	Prev Rdg	:	17964
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	900	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

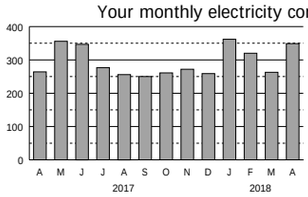
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,064.79
Transmission Charge	0.3929/kWh	137.12
System Loss Charge	0.9514/kWh	332.04
Sub-Total		2,533.95
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.83
Surcharge	0.02 of 3,121.00	62.42
Sub-Total		216.39
Government Charges		
Franchise Tax - Local		21.40
LFT Differential	0.0061/kWh	2.13
Value Added Tax		
Generation		153.31
Transmission		14.87
System Loss		25.25
Distribution		120.43
Others		15.25
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		551.40
CURRENT BILL - APRIL 2018		4,305.34
TOTAL AMOUNT DUE		4,306.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 3,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,305.34		
Less : VAT	331.76		
Amount Net of VAT	3,973.58		
Less: BIR 2306	138.24		
BIR 2307	75.55	VATable Sales	3,753.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.64
Amount Due	3,759.79	VAT Zero Rated Sales	0.00
Add : VAT	331.76	VAT Amount	331.76
TOTAL AMOUNT DUE	4,091.55	TOTAL SALES	4,305.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1600/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,THURMAN
Meter Number : 557255 GS6
Pole Number : 0661782
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1600/0/31/04-17-2018/38

1362

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 309262067243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394585

30996000003

Date : 04-17-2018

BC11/475.4/1610/0661761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099600000-3

Customer Information----------

Name : SY,MAURO

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	472408GS6	Pole No	:	0661761
Serial No	:	78347212	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22217
Period From	:	03-16-2018	Prev Rdg	:	22037
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

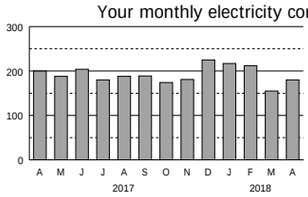
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 240.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,064.93
Transmission Charge	0.3929/kWh	70.72
System Loss Charge	0.9514/kWh	171.25
Sub-Total		1,306.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.19
Sub-Total		79.41
Government Charges		
Franchise Tax - Local		10.87
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		79.08
Transmission		7.68
System Loss		13.03
Distribution		62.40
Others		3.98
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		280.64
CURRENT BILL - APRIL 2018		2,186.98
TOTAL AMOUNT DUE		1,946.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.98		
Less : VAT	167.53		
Amount Net of VAT	2,019.45		
Less: BIR 2306	69.83		
BIR 2307	38.37	VATable Sales	1,906.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.11
Amount Due	1,911.25	VAT Zero Rated Sales	0.00
Add : VAT	167.53	VAT Amount	167.53
TOTAL AMOUNT DUE	2,078.78	TOTAL SALES	2,186.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1610/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,MAURO
Meter Number : 472408GS6
Pole Number : 0661761
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

BC11/475.4/1610/0/31/04-17-2018/38 1363

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 737334395837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398999

73788000005

Date : 04-17-2018

BC11/475.4/1621/0661824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378800000-5

Customer Information----------

Name : MAJAN,NATHANIEL BAGUIO

Premise Address: Z-3/ 270/ VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: Z-3/ 270/ VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	488019GS6	Pole No	:	0661824
Serial No	:	67723371	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44766
Period From	:	03-16-2018	Prev Rdg	:	43672
No of Days	:	31	Diff Rdg	:	1094
Avg kWh/day	:	35.29	Registered	:	1094
Conn Load	:	2359	Billed kWh	:	1094

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

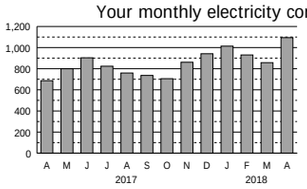
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,472.43
Transmission Charge	0.3929/kWh	429.83
System Loss Charge	0.9514/kWh	1,040.83
Sub-Total		7,943.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,915.16
Supply Charge	0.4118/kWh	450.51
Metering Charge	0.6989/kWh	764.60
	5.00/month	5.00
Sub-Total		3,135.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	128.76
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	353.69
Sub-Total		482.65
Government Charges		
Franchise Tax - Local		65.90
LFT Differential	0.0061/kWh	6.67
Value Added Tax		
Generation		480.62
Transmission		46.62
System Loss		79.12
Distribution		376.23
Others		24.18
NPC/PSALM Adjustment		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	170.77
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.02
NPC Stranded Debts	0.0265/kWh	28.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	200.20
Sub-Total		1,702.35
CURRENT BILL - APRIL 2018		13,263.36
TOTAL AMOUNT DUE		13,263.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 10,159.57

Your monthly electricity consumption chart



Avg Monthly Usage : 854.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,263.36		
Less : VAT	1,015.06		
Amount Net of VAT	12,248.30		
Less: BIR 2306	422.97		
BIR 2307	232.67	VATable Sales	11,561.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	687.29
Amount Due	11,592.66	VAT Zero Rated Sales	0.00
Add : VAT	1,015.06	VAT Amount	1,015.06
TOTAL AMOUNT DUE	12,607.72	TOTAL SALES	13,263.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1621/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAJAN,NATHANIEL BAGUIO
Meter Number : 488019GS6
Pole Number : 0661824
Billing Period : APRIL 2018

Premise Address: Z-3/ 270/ VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: Z-3/ 270/ VERGARA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/1621/0/31/04-17-2018/38 1364

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 209226930238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20980633992

1014394099

Date : 04-17-2018

BC11/475.4/1671/0661824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098063399-2

Customer Information----------

Name : LARGO,EDUVIGES EDEN TEJADA

Premise Address: CANTON VILLE SAN ISIDRO
Billing Address: CANTON VILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	455569 GS6	Pole No	:	0661824
Serial No	:	53334510	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18592
Period From	:	03-16-2018	Prev Rdg	:	18359
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	236	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

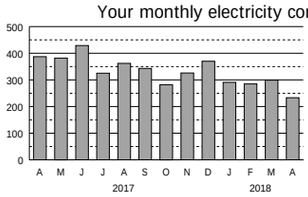
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,378.50
Transmission Charge	0.3929/kWh	91.55
System Loss Charge	0.9514/kWh	221.68
Sub-Total		1,691.73
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.33
Sub-Total		102.79
Government Charges		
Franchise Tax - Local		14.06
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		102.37
Transmission		9.93
System Loss		16.85
Distribution		80.60
Others		5.15
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		363.08
CURRENT BILL - APRIL 2018		2,829.28
TOTAL AMOUNT DUE		2,797.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.28		
Less : VAT	216.67		
Amount Net of VAT	2,612.61		
Less: BIR 2306	90.29		
BIR 2307	49.63	VATable Sales	2,466.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.41
Amount Due	2,472.69	VAT Zero Rated Sales	0.00
Add : VAT	216.67	VAT Amount	216.67
TOTAL AMOUNT DUE	2,689.36	TOTAL SALES	2,829.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1671/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,EDUVIGES EDEN TEJADA

Meter Number : 455569 GS6

Pole Number : 0661824

Billing Period : APRIL 2018

Premise Address: CANTON VILLE SAN ISIDRO
Billing Address: CANTON VILLE SAN ISIDRO

BC11/475.4/1671/0/31/04-17-2018/38

1365

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 175207820979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397546

17507000002

Date : 04-17-2018

BC11/475.4/1690/0661845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750700000-2

Customer Information----------
Name : BACALTOS,MARISA S

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089441	Pole No	:	0661845
Serial No	:	40009156	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2104
Period From	:	03-16-2018	Prev Rdg	:	2101
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	354	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

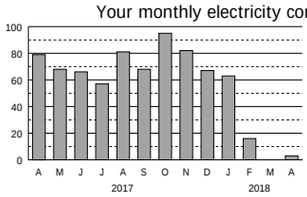
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		27.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.6834/kWh	2.05
System Loss Charge	0.9273/kWh	2.78
Sub-Total		22.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.35
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 27.00	0.54
Sub-Total		1.86
Government Charges		
Franchise Tax - Local		0.22
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.31
Transmission		0.23
System Loss		0.20
Distribution		1.63
Others		0.14
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		5.46
CURRENT BILL - APRIL 2018		43.49
TOTAL AMOUNT DUE		70.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 2, 2018 - 979.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.49		
Less : VAT	3.53		
Amount Net of VAT	39.96		
Less: BIR 2306	1.48		
BIR 2307	0.77	VATable Sales	38.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.93
Amount Due	37.71	VAT Zero Rated Sales	0.00
Add : VAT	3.53	VAT Amount	3.53
TOTAL AMOUNT DUE	41.24	TOTAL SALES	43.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1690/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALTOS,MARISA S
Meter Number : MTR1089441
Pole Number : 0661845
Billing Period : APRIL 2018

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

BC11/475.4/1690/0/31/04-17-2018/38

1366

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934126661810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400015

93407000004

Date : 04-17-2018

BC11/475.4/1700/0614681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340700000-4

Customer Information----------

Name : CORNELIA,JOVENAL

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	465841GS6	Pole No	:	0614681
Serial No	:	67673890	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17389
Period From	:	03-16-2018	Prev Rdg	:	17310
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	936	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

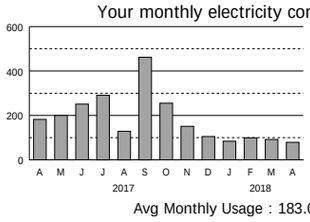
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 1,060.00	21.20
Sub-Total		- 73.95
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 7.69
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		113.44
CURRENT BILL - APRIL 2018		844.12
TOTAL AMOUNT DUE		843.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,061.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.12		
Less : VAT	64.41		
Amount Net of VAT	779.71		
Less: BIR 2306	26.85		
BIR 2307	14.71	VATable Sales	730.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.03
Amount Due	738.15	VAT Zero Rated Sales	0.00
Add : VAT	64.41	VAT Amount	64.41
TOTAL AMOUNT DUE	802.56	TOTAL SALES	844.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1700/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORNELIA,JOVENAL
Meter Number : 465841GS6
Pole Number : 0614681
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1700/0/31/04-17-2018/38

1367

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434101128656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43407000009

BILLING STATEMENT

1014399486

Date : 04-17-2018

BC11/475.4/1710/0614674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340700000-9

Customer Information----------
Name : LASTIMOSA,MILAGROS

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	401681 GS6	Pole No	:	0614674
Serial No	:	2003222922	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34535
Period From	:	03-16-2018	Prev Rdg	:	33932
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	0	Billed kWh	:	603

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

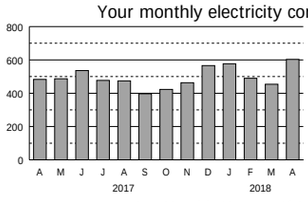
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,567.53
Transmission Charge	0.3929/kWh	236.92
System Loss Charge	0.9514/kWh	573.69
Sub-Total		4,378.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	194.95
Surcharge	0.02 of 5,381.00	107.62
Sub-Total		373.65
Government Charges		
Franchise Tax - Local		36.95
LFT Differential	0.0061/kWh	3.68
Value Added Tax		
Generation		264.92
Transmission		25.69
System Loss		43.62
Distribution		207.64
Others		26.32
NPC/PSALM Adjustment		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
NPC Stranded Debts	0.0265/kWh	15.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.35
Sub-Total		952.22
CURRENT BILL - APRIL 2018		7,434.38
TOTAL AMOUNT DUE		7,434.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 5,381.00

Your monthly electricity consumption chart



Avg Monthly Usage : 494.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,434.38		
Less : VAT	572.76		
Amount Net of VAT	6,861.62		
Less: BIR 2306	238.66		
BIR 2307	130.46	VATable Sales	6,482.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.46
Amount Due	6,492.50	VAT Zero Rated Sales	0.00
Add : VAT	572.76	VAT Amount	572.76
TOTAL AMOUNT DUE	7,065.26	TOTAL SALES	7,434.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1710/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,MILAGROS
Meter Number : 401681 GS6
Pole Number : 0614674
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1710/0/31/04-17-2018/38 1368

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 785121553761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398402

78569499664

Date : 04-17-2018

BC11/475.4/1710/0640384/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856949966-4

Customer Information----------

Name : YU,OSCAR II BONGCAL

Premise Address: CANTON VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: CANTON VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115825	Pole No	:	0640384
Serial No	:	40074359	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	470
Period From	:	03-16-2018	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	450	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

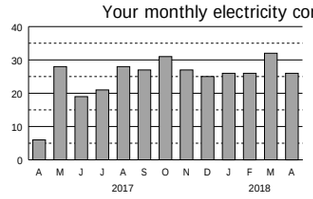
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 170.38
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.25
CURRENT BILL - APRIL 2018		122.05
TOTAL AMOUNT DUE		121.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.05		
Less : VAT	8.92		
Amount Net of VAT	113.13		
Less: BIR 2306	3.72		
BIR 2307	1.97	VATable Sales	97.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.33
Amount Due	107.44	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	116.36	TOTAL SALES	122.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1710/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,OSCAR II BONGCAL
Meter Number : MTR1115825
Pole Number : 0640384
Billing Period : APRIL 2018

Premise Address: CANTON VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: CANTON VILLAGE SAN ISIDRO, TALISAY CITY

BC11/475.4/1710/0/31/04-17-2018/38

1369

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 172308530717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396822

17256000005

Date : 04-17-2018

BC11/475.4/1740/0614653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725600000-5

Customer Information----------

Name : BACALTOS,EDUARDO L

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	358334GS6	Pole No	:	0614653
Serial No	:	2002114218	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17069
Period From	:	03-16-2018	Prev Rdg	:	17027
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

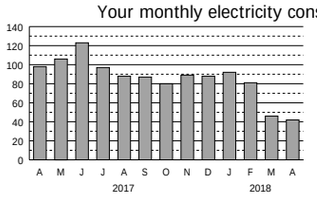
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 14.26
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.82
CURRENT BILL - APRIL 2018		328.70
TOTAL AMOUNT DUE		328.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.70		
Less : VAT	24.37		
Amount Net of VAT	304.33		
Less: BIR 2306	10.15		
BIR 2307	5.61	VATable Sales	278.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.45
Amount Due	288.57	VAT Zero Rated Sales	0.00
Add : VAT	24.37	VAT Amount	24.37
TOTAL AMOUNT DUE	312.94	TOTAL SALES	328.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1740/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALTOS,EDUARDO L
Meter Number : 358334GS6
Pole Number : 0614653
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1740/0/31/04-17-2018/38 1370

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 734697571388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398339

73407000006

Date : 04-17-2018

BC11/475.4/1770/0614681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340700000-6

Customer Information----------

Name : DY,ADECISA

Premise Address: CANTON VIL SAN ISIDRO TALISAY
Billing Address: CANTON VIL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	467010GS6	Pole No	:	0614681
Serial No	:	76735000	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37584
Period From	:	03-16-2018	Prev Rdg	:	37327
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

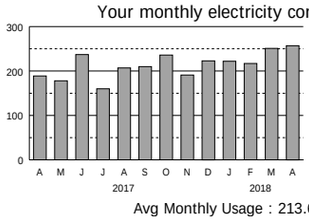
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,520.49
Transmission Charge	0.3929/kWh	100.98
System Loss Charge	0.9514/kWh	244.51
Sub-Total		1,865.98
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.09
Surcharge	0.02 of 2,979.00	59.58
Sub-Total		172.97
Government Charges		
Franchise Tax - Local		15.84
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		112.91
Transmission		10.95
System Loss		18.59
Distribution		88.84
Others		12.87
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		407.93
CURRENT BILL - APRIL 2018		3,187.23
TOTAL AMOUNT DUE		3,185.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.23		
Less : VAT	246.11		
Amount Net of VAT	2,941.12		
Less: BIR 2306	102.55		
BIR 2307	55.93	VATable Sales	2,779.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.82
Amount Due	2,782.64	VAT Zero Rated Sales	0.00
Add : VAT	246.11	VAT Amount	246.11
TOTAL AMOUNT DUE	3,028.75	TOTAL SALES	3,187.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1770/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,ADECISA
Meter Number : 467010GS6
Pole Number : 0614681
Billing Period : APRIL 2018

Premise Address: CANTON VIL SAN ISIDRO TALISAY
Billing Address: CANTON VIL SAN ISIDRO TALISAY

BC11/475.4/1770/0/31/04-17-2018/38

1371

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 639795245866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399763

63947000004

Date : 04-17-2018

BC11/475.4/1790/0614681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394700000-4

Customer Information----------

Name : DEIPARINE,LIONEL

Premise Address: CANTON VILL SAN ISIDRO TALISAY
Billing Address: CANTON VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	189747WS6	Pole No	:	0614681
Serial No	:	49025478	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10160
Period From	:	03-16-2018	Prev Rdg	:	10063
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

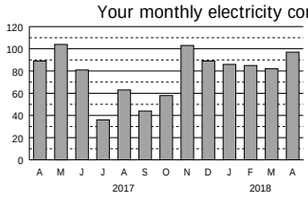
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 0.02
Government Charges		
Franchise Tax - Local		5.62
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 1.55
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		147.54
CURRENT BILL - APRIL 2018		1,134.34
TOTAL AMOUNT DUE		1,132.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.34		
Less : VAT	86.83		
Amount Net of VAT	1,047.51		
Less: BIR 2306	36.18		
BIR 2307	19.86	VATable Sales	986.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.71
Amount Due	991.47	VAT Zero Rated Sales	0.00
Add : VAT	86.83	VAT Amount	86.83
TOTAL AMOUNT DUE	1,078.30	TOTAL SALES	1,134.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1790/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,LIONEL

Meter Number : 189747WS6

Pole Number : 0614681

Billing Period : APRIL 2018

Premise Address: CANTON VILL SAN ISIDRO TALISAY
Billing Address: CANTON VILL SAN ISIDRO TALISAY

BC11/475.4/1790/0/31/04-17-2018/38

1372

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 515551602552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395363

51580130816

Date : 04-17-2018

BC11/475.4/1791/0614681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158013081-6

Customer Information----------
Name : DEIPARINE,MARISSA

Premise Address: CANTONVILLE SAN ISIDRO
Billing Address: CANTONVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	466794GS6	Pole No	:	0614681
Serial No	:	78543508	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10437
Period From	:	03-16-2018	Prev Rdg	:	10417
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	550	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

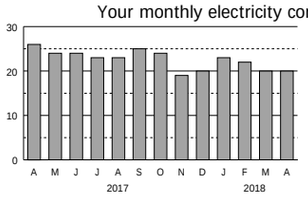
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 494.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.19
CURRENT BILL - APRIL 2018		23.66
TOTAL AMOUNT DUE		- 471.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 4, 2018 - 98.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.66		
Less : VAT	0.76		
Amount Net of VAT	22.90		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.43
Amount Due	22.36	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.12	TOTAL SALES	23.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1791/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,MARISSA
Meter Number : 466794GS6
Pole Number : 0614681
Billing Period : APRIL 2018

Premise Address: CANTONVILLE SAN ISIDRO
Billing Address: CANTONVILLE SAN ISIDRO

BC11/475.4/1791/0/31/04-17-2018/38 1373

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 435837481121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43598000008

1014399745

Date : 04-17-2018

BC11/475.4/1830/0614695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359800000-8

Customer Information----------

Name : CARULASAN,ANDRES S

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	440581GS6	Pole No	:	0614695
Serial No	:	59187610	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10247
Period From	:	03-16-2018	Prev Rdg	:	9803
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	120	Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
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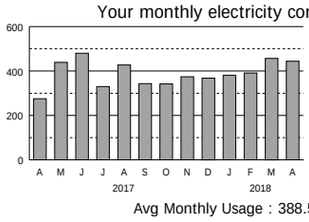
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,626.84
Transmission Charge	0.3929/kWh	174.45
System Loss Charge	0.9514/kWh	422.42
Sub-Total		3,223.71
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.55
Surcharge	0.02 of 5,420.00	108.40
Sub-Total		304.29
Government Charges		
Franchise Tax - Local		27.38
LFT Differential	0.0061/kWh	2.71
Value Added Tax		
Generation		195.07
Transmission		18.92
System Loss		32.11
Distribution		153.05
Others		22.90
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
NPC Stranded Debts	0.0265/kWh	11.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.25
Sub-Total		705.00
CURRENT BILL - APRIL 2018		5,508.42
TOTAL AMOUNT DUE		5,507.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 5,421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 388.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,508.42		
Less : VAT	425.42		
Amount Net of VAT	5,083.00		
Less: BIR 2306	177.25		
BIR 2307	96.67	VATable Sales	4,803.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.58
Amount Due	4,809.08	VAT Zero Rated Sales	0.00
Add : VAT	425.42	VAT Amount	425.42
TOTAL AMOUNT DUE	5,234.50	TOTAL SALES	5,508.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1830/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARULASAN,ANDRES S
Meter Number : 440581GS6
Pole Number : 0614695
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1830/0/31/04-17-2018/38 1374

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 590166725792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400019

59078875057

Date : 04-17-2018

BC11/475.4/1838/0614681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907887505-7

Customer Information----------

Name : BAS,PERLOU VERGARA

Premise Address: CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: CANTON VILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135538	Pole No	:	0614681
Serial No	:	85022904	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	939
Period From	:	03-16-2018	Prev Rdg	:	895
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

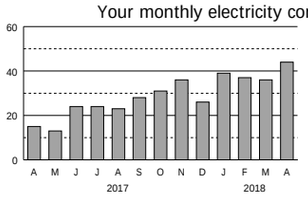
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
Sub-Total		- 180.15
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.78
CURRENT BILL - APRIL 2018		321.00
TOTAL AMOUNT DUE		320.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 172.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.00		
Less : VAT	24.24		
Amount Net of VAT	296.76		
Less: BIR 2306	10.10		
BIR 2307	5.44	VATable Sales	270.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.54
Amount Due	281.22	VAT Zero Rated Sales	0.00
Add : VAT	24.24	VAT Amount	24.24
TOTAL AMOUNT DUE	305.46	TOTAL SALES	321.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1838/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAS,PERLOU VERGARA

Meter Number : MTR1135538

Pole Number : 0614681

Billing Period : APRIL 2018

Premise Address: CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: CANTON VILLE SAN ISIDRO, TALISAY CITY

BC11/475.4/1838/0/31/04-17-2018/38

1375

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 456478622665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45657000001

BILLING STATEMENT

1014393775

Date : 04-17-2018

BC11/475.4/1840/0614695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565700000-1

Customer Information----------

Name : GONZAGA,FERDINAND D

Premise Address: CANTONVILLE SAN ISIDR0 TALISAY
Billing Address: CANTONVILLE SAN ISIDR0 TALISAY

TIN :

Metering Information----------

Meter No	:	507231 GS6	Pole No	:	0614695
Serial No	:	71405925	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38659
Period From	:	03-16-2018	Prev Rdg	:	38196
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	664	Billed kWh	:	463

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

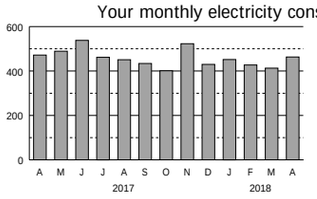
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,739.25
Transmission Charge	0.3929/kWh	181.91
System Loss Charge	0.9514/kWh	440.50
Sub-Total		3,361.66
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	149.69
Surcharge	0.02 of 4,988.50	99.77
Sub-Total		304.04
Government Charges		
Franchise Tax - Local		28.47
LFT Differential	0.0061/kWh	2.82
Value Added Tax		
Generation		203.39
Transmission		19.73
System Loss		33.47
Distribution		159.57
Others		22.28
NPC/PSALM Adjustment		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
NPC Stranded Debts	0.0265/kWh	12.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.73
Sub-Total		733.41
CURRENT BILL - APRIL 2018		5,728.89
TOTAL AMOUNT DUE		5,717.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 458.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,728.89		
Less : VAT	441.95		
Amount Net of VAT	5,286.94		
Less: BIR 2306	184.15		
BIR 2307	100.54	VATable Sales	4,995.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.46
Amount Due	5,002.25	VAT Zero Rated Sales	0.00
Add : VAT	441.95	VAT Amount	441.95
TOTAL AMOUNT DUE	5,444.20	TOTAL SALES	5,728.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1840/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,FERDINAND D
Meter Number : 507231 GS6
Pole Number : 0614695
Billing Period : APRIL 2018

Premise Address: CANTONVILLE SAN ISIDR0 TALISAY
Billing Address: CANTONVILLE SAN ISIDR0 TALISAY

BC11/475.4/1840/0/31/04-17-2018/38

1376

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505207793150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393372

50598000003

Date : 04-17-2018

BC11/475.4/1850/0614695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059800000-3

Customer Information----------

Name : LASPINAS,JUVY C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133674	Pole No	:	0614695
Serial No	:	40076191	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	966
Period From	:	03-16-2018	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

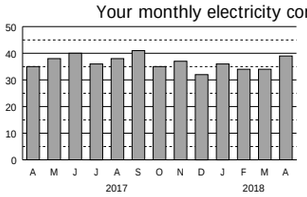
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.6834/kWh	26.65
System Loss Charge	0.9273/kWh	36.16
Sub-Total		293.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 393.50	7.87
Sub-Total		25.08
Government Charges		
Franchise Tax - Local		2.48
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.12
Transmission		2.89
System Loss		2.80
Distribution		13.99
Others		1.82
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		63.57
CURRENT BILL - APRIL 2018		498.79
TOTAL AMOUNT DUE		492.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.79		
Less : VAT	38.92		
Amount Net of VAT	459.87		
Less: BIR 2306	16.23		
BIR 2307	8.76	VATable Sales	435.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.65
Amount Due	434.88	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	473.80	TOTAL SALES	498.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1850/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPINAS,JUVY C
Meter Number : MTR1133674
Pole Number : 0614695
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1850/0/31/04-17-2018/38

1377

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 497868024421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49798000003

BILLING STATEMENT

1014401809

Date : 04-17-2018

BC11/475.4/1930/0614716/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979800000-3

Customer Information----------

Name : PADA,MELVIC L

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	207957WS6	Pole No	:	0614716
Serial No	:	42620696	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	47275
Period From	:	03-16-2018	Prev Rdg	:	46491
No of Days	:	31	Diff Rdg	:	784
Avg kWh/day	:	25.29	Registered	:	784
Conn Load	:	950	Billed kWh	:	784

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

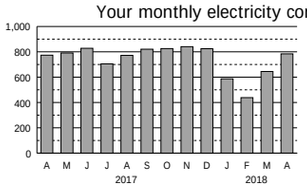
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,979.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,638.38
Transmission Charge	0.3929/kWh	308.03
System Loss Charge	0.9514/kWh	745.90
Sub-Total		5,692.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	92.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	253.47
Sub-Total		345.89
Government Charges		
Franchise Tax - Local		47.23
LFT Differential	0.0061/kWh	4.78
Value Added Tax		
Generation		344.42
Transmission		33.40
System Loss		56.70
Distribution		269.79
Others		17.33
NPC/PSALM Adjustment		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
NPC Stranded Debts	0.0265/kWh	20.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.47
Sub-Total		1,220.12
CURRENT BILL - APRIL 2018		9,506.58
TOTAL AMOUNT DUE		3,527.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 8,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 741.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,506.58		
Less : VAT	727.58		
Amount Net of VAT	8,779.00		
Less: BIR 2306	303.17		
BIR 2307	166.77	VATable Sales	8,286.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	492.54
Amount Due	8,309.06	VAT Zero Rated Sales	0.00
Add : VAT	727.58	VAT Amount	727.58
TOTAL AMOUNT DUE	9,036.64	TOTAL SALES	9,506.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1930/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADA,MELVIC L
Meter Number : 207957WS6
Pole Number : 0614716
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1930/0/31/04-17-2018/38 1378

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 194918980102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19488000001

1014401349

Date : 04-17-2018

BC11/475.4/1940/0614695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948800000-1

Customer Information----------

Name : SINDO,JOCELYN T

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	148205DS6	Pole No	:	0614695
Serial No	:	10606809	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20671
Period From	:	03-16-2018	Prev Rdg	:	20407
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	950	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

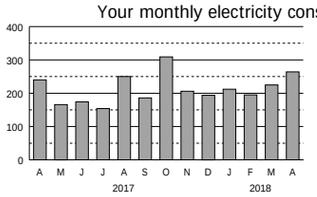
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,561.90
Transmission Charge	0.3929/kWh	103.73
System Loss Charge	0.9514/kWh	251.17
Sub-Total		1,916.80
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.35
Sub-Total		116.47
Government Charges		
Franchise Tax - Local		15.92
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		115.97
Transmission		11.25
System Loss		19.09
Distribution		91.25
Others		5.84
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		411.27
CURRENT BILL - APRIL 2018		3,204.93
TOTAL AMOUNT DUE		3,204.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 2,665.03

Your monthly electricity consumption chart



Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.93		
Less : VAT	245.40		
Amount Net of VAT	2,959.53		
Less: BIR 2306	102.24		
BIR 2307	56.22	VATable Sales	2,793.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.87
Amount Due	2,801.07	VAT Zero Rated Sales	0.00
Add : VAT	245.40	VAT Amount	245.40
TOTAL AMOUNT DUE	3,046.47	TOTAL SALES	3,204.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1940/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINDO,JOCELYN T

Meter Number : 148205DS6

Pole Number : 0614695

Billing Period : APRIL 2018

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

BC11/475.4/1940/0/31/04-17-2018/38

1379

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 627303652344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397635

62709000004

Date : 04-17-2018

BC11/475.4/1950/0614695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270900000-4

Customer Information----------

Name : TORBISO,ULYSSES S

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127999	Pole No	:	0614695
Serial No	:	40094268	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16644
Period From	:	03-16-2018	Prev Rdg	:	16115
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	1640	Billed kWh	:	529

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

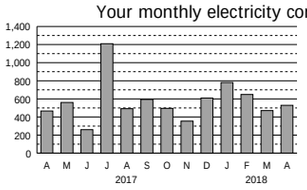
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,882.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,129.72
Transmission Charge	0.3929/kWh	207.84
System Loss Charge	0.9514/kWh	503.29
Sub-Total		3,840.85
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	171.03
Sub-Total		233.39
Government Charges		
Franchise Tax - Local		31.88
LFT Differential	0.0061/kWh	3.23
Value Added Tax		
Generation		232.39
Transmission		22.54
System Loss		38.25
Distribution		182.24
Others		11.70
NPC/PSALM Adjustment		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
NPC Stranded Debts	0.0265/kWh	14.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.81
Sub-Total		823.48
CURRENT BILL - APRIL 2018		6,416.35
TOTAL AMOUNT DUE		2,534.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 574.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,416.35		
Less : VAT	491.13		
Amount Net of VAT	5,925.22		
Less: BIR 2306	204.64		
BIR 2307	112.56	VATable Sales	5,592.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.35
Amount Due	5,608.02	VAT Zero Rated Sales	0.00
Add : VAT	491.13	VAT Amount	491.13
TOTAL AMOUNT DUE	6,099.15	TOTAL SALES	6,416.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1950/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORBISO,ULYSSES S

Meter Number : MTR1127999

Pole Number : 0614695

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/1950/0/31/04-17-2018/38 1380

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850183704979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85096000006

BILLING STATEMENT

1014392181

Date : 04-17-2018

BC11/475.4/1960/0614723/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509600000-6

Customer Information----------

Name : ALMADIN,VIRGILIA A.

Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053395	Pole No	:	0614723
Serial No	:	121435406	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1378
Period From	:	03-16-2018	Prev Rdg	:	1322
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

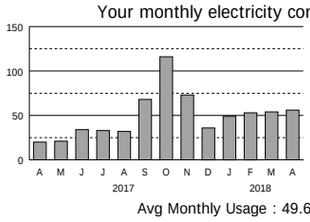
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.97
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.49
CURRENT BILL - APRIL 2018		488.86
TOTAL AMOUNT DUE		487.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.86		
Less : VAT	36.31		
Amount Net of VAT	452.55		
Less: BIR 2306	15.13		
BIR 2307	8.42	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.18
Amount Due	429.00	VAT Zero Rated Sales	0.00
Add : VAT	36.31	VAT Amount	36.31
TOTAL AMOUNT DUE	465.31	TOTAL SALES	488.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1960/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMADIN,VIRGILIA A.
Meter Number : MTR1053395
Pole Number : 0614723
Billing Period : APRIL 2018

Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

BC11/475.4/1960/0/31/04-17-2018/38 1381

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426630932578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42696000001

BILLING STATEMENT

1014397948

Date : 04-17-2018

BC11/475.4/1980/0614716/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269600000-1

Customer Information----------

Name : ROBLE,EDGAR A

Premise Address: ZONE III SAN ISIDRO TALISAY
Billing Address: ZONE III SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	336063GS6	Pole No	:	0614716
Serial No	:	47297195	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	49176
Period From	:	03-16-2018	Prev Rdg	:	48677
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	300	Billed kWh	:	499

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

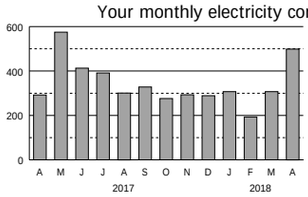
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,952.23
Transmission Charge	0.3929/kWh	196.06
System Loss Charge	0.9514/kWh	474.75
Sub-Total		3,623.04
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	161.33
Sub-Total		220.15
Government Charges		
Franchise Tax - Local		30.07
LFT Differential	0.0061/kWh	3.04
Value Added Tax		
Generation		219.22
Transmission		21.26
System Loss		36.10
Distribution		171.93
Others		11.03
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.32
Sub-Total		776.82
CURRENT BILL - APRIL 2018		6,052.80
TOTAL AMOUNT DUE		6,052.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 3,692.00

Your monthly electricity consumption chart



Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,052.80		
Less : VAT	463.32		
Amount Net of VAT	5,589.48		
Less: BIR 2306	193.05		
BIR 2307	106.18	VATable Sales	5,275.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.50
Amount Due	5,290.25	VAT Zero Rated Sales	0.00
Add : VAT	463.32	VAT Amount	463.32
TOTAL AMOUNT DUE	5,753.57	TOTAL SALES	6,052.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1980/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLE,EDGAR A
Meter Number : 336063GS6
Pole Number : 0614716
Billing Period : APRIL 2018

Premise Address: ZONE III SAN ISIDRO TALISAY
Billing Address: ZONE III SAN ISIDRO TALISAY

BC11/475.4/1980/0/31/04-17-2018/38

1382

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 849166456315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401727

84967000005

Date : 04-17-2018

BC11/475.4/2000/0614702/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496700000-5

Customer Information----------

Name : PENAS,DARWIN LASPINAS

Premise Address: Z3-352 CANTON VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: Z3-352 CANTON VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568030 GS6	Pole No	:	0614702
Serial No	:	54580132	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17861
Period From	:	03-16-2018	Prev Rdg	:	17734
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	745	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

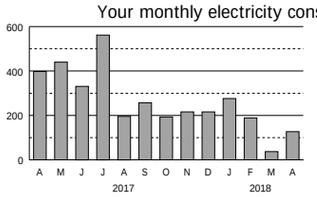
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		81.21
Government Charges		
Franchise Tax - Local		7.82
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		5.85
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		201.36
CURRENT BILL - APRIL 2018		1,573.06
TOTAL AMOUNT DUE		1,572.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,259.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.06		
Less : VAT	121.40		
Amount Net of VAT	1,451.66		
Less: BIR 2306	50.59		
BIR 2307	27.61	VATable Sales	1,371.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.96
Amount Due	1,373.46	VAT Zero Rated Sales	0.00
Add : VAT	121.40	VAT Amount	121.40
TOTAL AMOUNT DUE	1,494.86	TOTAL SALES	1,573.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2000/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAS,DARWIN LASPINAS
Meter Number : 568030 GS6
Pole Number : 0614702
Billing Period : APRIL 2018

Premise Address: Z3-352 CANTON VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: Z3-352 CANTON VILLAGE SAN ISIDRO, TALISAY CITY

BC11/475.4/2000/0/31/04-17-2018/38

1383

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 382468003900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398163

38217000009

Date : 04-17-2018

BC11/475.4/2010/0614702/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821700000-9

Customer Information----------

Name : MORANTE,SHERILL P

Premise Address: 352 CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: 352 CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	568172 GS6	Pole No	:	0614702
Serial No	:	54654181	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22390
Period From	:	03-16-2018	Prev Rdg	:	22358
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	360	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

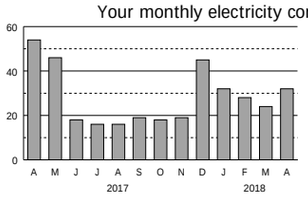
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 182.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.55
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.21
CURRENT BILL - APRIL 2018		209.00
TOTAL AMOUNT DUE		26.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.00		
Less : VAT	15.03		
Amount Net of VAT	193.97		
Less: BIR 2306	6.28		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.18
Amount Due	184.17	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	199.20	TOTAL SALES	209.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2010/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORANTE,SHERILL P

Meter Number : 568172 GS6

Pole Number : 0614702

Billing Period : APRIL 2018

Premise Address: 352 CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: 352 CANTON VILLAGE SAN ISIDRO TALISAY

BC11/475.4/2010/0/31/04-17-2018/38

1384

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 530181517732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53096000004

BILLING STATEMENT

1014397814

Date : 04-17-2018

BC11/475.4/2011/0614695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309600000-4

Customer Information----------

Name : MANUEL,MARIO R.

Premise Address: CANTON VILL SAN ISIDRO TALISAY
Billing Address: CANTON VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133675	Pole No	:	0614695
Serial No	:	40076137	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19440
Period From	:	03-16-2018	Prev Rdg	:	18524
No of Days	:	31	Diff Rdg	:	916
Avg kWh/day	:	29.55	Registered	:	916
Conn Load	:	440	Billed kWh	:	916

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

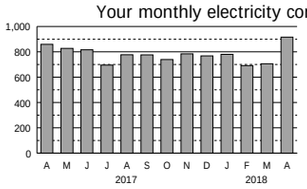
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,419.33
Transmission Charge	0.6834/kWh	625.99
System Loss Charge	0.9273/kWh	849.41
Sub-Total		6,894.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,603.55
Supply Charge	0.4118/kWh	377.21
Metering Charge	0.6989/kWh	640.19
	5.00/month	5.00
Sub-Total		2,625.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	107.81
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	296.14
Sub-Total		404.12
Government Charges		
Franchise Tax - Local		56.57
LFT Differential	0.0061/kWh	5.59
Value Added Tax		
Generation		402.41
Transmission		67.90
System Loss		65.80
Distribution		315.11
Others		20.42
NPC/PSALM Adjustment		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	142.99
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.52
NPC Stranded Debts	0.0265/kWh	24.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	167.63
Sub-Total		1,455.44
CURRENT BILL - APRIL 2018		11,380.24
TOTAL AMOUNT DUE		11,379.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 8,569.00

Your monthly electricity consumption chart



Avg Monthly Usage : 779.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,380.24		
Less : VAT	878.58		
Amount Net of VAT	10,501.66		
Less: BIR 2306	366.05		
BIR 2307	199.74	VATable Sales	9,924.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	576.86
Amount Due	9,935.87	VAT Zero Rated Sales	0.00
Add : VAT	878.58	VAT Amount	878.58
TOTAL AMOUNT DUE	10,814.45	TOTAL SALES	11,380.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2011/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUEL,MARIO R.
Meter Number : MTR1133675
Pole Number : 0614695
Billing Period : APRIL 2018

Premise Address: CANTON VILL SAN ISIDRO TALISAY
Billing Address: CANTON VILL SAN ISIDRO TALISAY

BC11/475.4/2011/0/31/04-17-2018/38

1385

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 199750041250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401836

19947000006

Date : 04-17-2018

BC11/475.4/2020/0614730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994700000-6

Customer Information----------

Name : INTL MISSIONARY SOCIETY

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141897	Pole No	:	0614730
Serial No	:	40100301	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18293
Period From	:	03-16-2018	Prev Rdg	:	17428
No of Days	:	31	Diff Rdg	:	865
Avg kWh/day	:	27.90	Registered	:	865
Conn Load	:	1000	Billed kWh	:	865

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

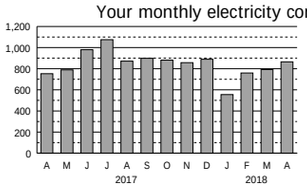
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,117.60
Transmission Charge	0.6834/kWh	591.14
System Loss Charge	0.9273/kWh	802.11
Sub-Total		6,510.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	101.81
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	279.65
Sub-Total		381.62
Government Charges		
Franchise Tax - Local		53.42
LFT Differential	0.0061/kWh	5.28
Value Added Tax		
Generation		380.00
Transmission		64.11
System Loss		62.13
Distribution		297.60
Others		19.28
NPC/PSALM Adjustment		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
NPC Stranded Debts	0.0265/kWh	22.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	158.30
Sub-Total		1,374.43
CURRENT BILL - APRIL 2018		10,746.93
TOTAL AMOUNT DUE		10,746.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 9,813.91

Your monthly electricity consumption chart



Avg Monthly Usage : 843.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,746.93		
Less : VAT	829.68		
Amount Net of VAT	9,917.25		
Less: BIR 2306	345.70		
BIR 2307	188.62	VATable Sales	9,372.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	544.75
Amount Due	9,382.93	VAT Zero Rated Sales	0.00
Add : VAT	829.68	VAT Amount	829.68
TOTAL AMOUNT DUE	10,212.61	TOTAL SALES	10,746.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2020/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INTL MISSIONARY SOCIETY
Meter Number : MTR1141897
Pole Number : 0614730
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2020/0/31/04-17-2018/38 1386

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544451796434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400442

54491781057

Date : 04-17-2018

BC11/475.4/2042/0614730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449178105-7

Customer Information----------

Name : ROSALES,LUTGARDA ALFAFARA

Premise Address: M4 CANTON VILLE

Billing Address: M4 CANTON VILLE

TIN :

Metering Information----------

Meter No	:	475384 GS6	Pole No	:	0614730
Serial No	:	52387052	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3069
Period From	:	03-16-2018	Prev Rdg	:	2876
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	472	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

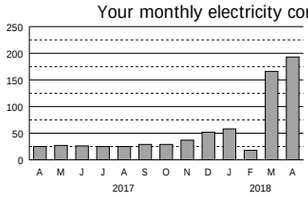
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		11.65
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		4.27
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		300.83
CURRENT BILL - APRIL 2018		2,344.53
TOTAL AMOUNT DUE		2,343.61

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 2,492.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.53		
Less : VAT	179.56		
Amount Net of VAT	2,164.97		
Less: BIR 2306	74.82		
BIR 2307	41.13	VATable Sales	2,043.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.27
Amount Due	2,049.02	VAT Zero Rated Sales	0.00
Add : VAT	179.56	VAT Amount	179.56
TOTAL AMOUNT DUE	2,228.58	TOTAL SALES	2,344.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2042/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,LUTGARDA ALFAFARA

Meter Number : 475384 GS6

Pole Number : 0614730

Billing Period : APRIL 2018

Premise Address: M4 CANTON VILLE
Billing Address: M4 CANTON VILLE

BC11/475.4/2042/0/31/04-17-2018/38

1387

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 289918803461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399610

28970454915

Date : 04-17-2018

BC11/475.4/2044/0614730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897045491-5

Customer Information----------

Name : ROSALES,LUTGARDA ALFAFARA

Premise Address: M6 CANTON VILLE

Billing Address: M6 CANTON VILLE

TIN :

Metering Information----------

Meter No	:	MTR1103610	Pole No	:	0614730
Serial No	:	40044509	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5893
Period From	:	03-16-2018	Prev Rdg	:	5658
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	472	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

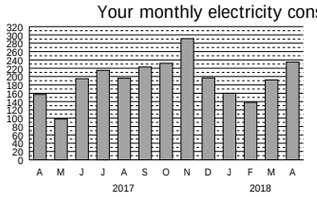
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.3929/kWh	92.33
System Loss Charge	0.9514/kWh	223.58
Sub-Total		1,706.24
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		149.99
Government Charges		
Franchise Tax - Local		14.44
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		103.23
Transmission		10.02
System Loss		16.99
Distribution		81.29
Others		10.79
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		372.02
CURRENT BILL - APRIL 2018		2,905.65
TOTAL AMOUNT DUE		2,901.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 2,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.65		
Less : VAT	224.10		
Amount Net of VAT	2,681.55		
Less: BIR 2306	93.37		
BIR 2307	50.99	VATable Sales	2,533.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.92
Amount Due	2,537.19	VAT Zero Rated Sales	0.00
Add : VAT	224.10	VAT Amount	224.10
TOTAL AMOUNT DUE	2,761.29	TOTAL SALES	2,905.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2044/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,LUTGARDA ALFAFARA

Meter Number : MTR1103610

Pole Number : 0614730

Billing Period : APRIL 2018

Premise Address: M6 CANTON VILLE
Billing Address: M6 CANTON VILLE

BC11/475.4/2044/0/31/04-17-2018/38 1388

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 336117198416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33657000007

1014400737

Date : 04-17-2018

BC11/475.4/2080/0614751/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365700000-7

Customer Information----------

Name : DEIPARINE,BEN C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	511167 GS6	Pole No	:	0614751
Serial No	:	78161807	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9230
Period From	:	03-16-2018	Prev Rdg	:	9004
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	280	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

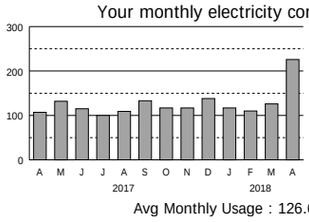
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,337.08
Transmission Charge	0.3929/kWh	88.80
System Loss Charge	0.9514/kWh	215.02
Sub-Total		1,640.90
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.07
Sub-Total		99.71
Government Charges		
Franchise Tax - Local		13.64
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		99.28
Transmission		9.63
System Loss		16.34
Distribution		78.20
Others		5.00
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		352.17
CURRENT BILL - APRIL 2018		2,744.44
TOTAL AMOUNT DUE		2,743.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,527.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.44		
Less : VAT	210.16		
Amount Net of VAT	2,534.28		
Less: BIR 2306	87.58		
BIR 2307	48.15	VATable Sales	2,392.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.01
Amount Due	2,398.55	VAT Zero Rated Sales	0.00
Add : VAT	210.16	VAT Amount	210.16
TOTAL AMOUNT DUE	2,608.71	TOTAL SALES	2,744.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2080/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,BEN C

Meter Number : 511167 GS6

Pole Number : 0614751

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2080/0/31/04-17-2018/38

1389

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773196154829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396262

77336689078

Date : 04-17-2018

BC11/475.4/2090/0614751/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733668907-8

Customer Information----------

Name : CARAMIHAN,MA.JENALYN MALUBAY

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1065985	Pole No	:	0614751
Serial No	:	125294132	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5071
Period From	:	03-16-2018	Prev Rdg	:	4923
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	470	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

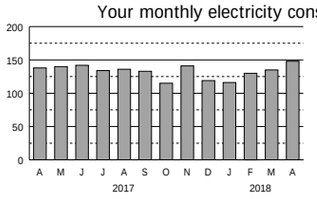
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		17.45
Government Charges		
Franchise Tax - Local		8.67
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		229.42
CURRENT BILL - APRIL 2018		1,749.92
TOTAL AMOUNT DUE		1,725.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.92		
Less : VAT	136.70		
Amount Net of VAT	1,613.22		
Less: BIR 2306	56.96		
BIR 2307	30.60	VATable Sales	1,520.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.72
Amount Due	1,525.66	VAT Zero Rated Sales	0.00
Add : VAT	136.70	VAT Amount	136.70
TOTAL AMOUNT DUE	1,662.36	TOTAL SALES	1,749.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2090/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARAMIHAN,MA.JENALYN MALUBAY
Meter Number : MTR1065985
Pole Number : 0614751
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

BC11/475.4/2090/0/31/04-17-2018/38 1390

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 314506942139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395894

31418000001

Date : 04-17-2018

BC11/475.4/2100/1008855/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141800000-1

Customer Information----------

Name : GREGORY,MERLINDA B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	298260SS6	Pole No	:	1008855
Serial No	:	32456578	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9859
Period From	:	03-16-2018	Prev Rdg	:	9802
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

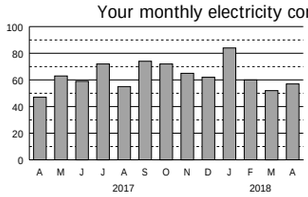
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 147.02
Government Charges		
Franchise Tax - Local		2.48
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.14
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.92
CURRENT BILL - APRIL 2018		507.85
TOTAL AMOUNT DUE		507.04

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 458.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.85		
Less : VAT	38.06		
Amount Net of VAT	469.79		
Less: BIR 2306	15.88		
BIR 2307	8.76	VATable Sales	434.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.86
Amount Due	445.15	VAT Zero Rated Sales	0.00
Add : VAT	38.06	VAT Amount	38.06
TOTAL AMOUNT DUE	483.21	TOTAL SALES	507.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2100/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GREGORY,MERLINDA B

Meter Number : 298260SS6

Pole Number : 1008855

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2100/0/31/04-17-2018/38

1391

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 034090715292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03407000003

BILLING STATEMENT

1014398771

Date : 04-17-2018

BC11/475.4/2110/0614744/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340700000-3

Customer Information----------
Name : OPORTO,FELICIANO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111884	Pole No	:	0614744
Serial No	:	40047025	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2605
Period From	:	03-16-2018	Prev Rdg	:	1985
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	0	Billed kWh	:	620

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

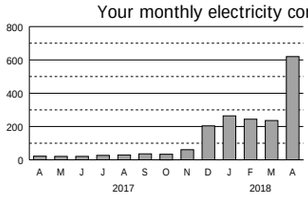
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,668.11
Transmission Charge	0.3929/kWh	243.60
System Loss Charge	0.9514/kWh	589.87
Sub-Total		4,501.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	200.45
Sub-Total		273.53
Government Charges		
Franchise Tax - Local		37.36
LFT Differential	0.0061/kWh	3.78
Value Added Tax		
Generation		272.37
Transmission		26.42
System Loss		44.85
Distribution		213.48
Others		13.71
NPC/PSALM Adjustment		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
NPC Stranded Debts	0.0265/kWh	16.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.46
Sub-Total		965.05
CURRENT BILL - APRIL 2018		7,519.17
TOTAL AMOUNT DUE		7,518.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,802.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,519.17		
Less : VAT	575.53		
Amount Net of VAT	6,943.64		
Less: BIR 2306	239.80		
BIR 2307	131.91	VATable Sales	6,554.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.52
Amount Due	6,571.93	VAT Zero Rated Sales	0.00
Add : VAT	575.53	VAT Amount	575.53
TOTAL AMOUNT DUE	7,147.46	TOTAL SALES	7,519.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2110/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,FELICIANO
Meter Number : MTR1111884
Pole Number : 0614744
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2110/0/31/04-17-2018/38 1392

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 992544309977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9927954670 1

BILLING STATEMENT

1014401288

Date : 04-17-2018

BC11/475.4/2131/1063251/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927954670-1

Customer Information----------

Name : OUANO,EVELYN LARGO

Premise Address: M2 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: M2 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	542443 GS6	Pole No	:	1063251
Serial No	:	56734781	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5905
Period From	:	03-16-2018	Prev Rdg	:	5847
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	952	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

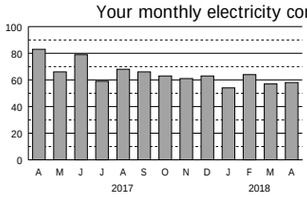
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.49
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.01
CURRENT BILL - APRIL 2018		506.21
TOTAL AMOUNT DUE		503.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.21		
Less : VAT	37.59		
Amount Net of VAT	468.62		
Less: BIR 2306	15.68		
BIR 2307	8.72	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	444.22	VAT Zero Rated Sales	0.00
Add : VAT	37.59	VAT Amount	37.59
TOTAL AMOUNT DUE	481.81	TOTAL SALES	506.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2131/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,EVELYN LARGO
Meter Number : 542443 GS6
Pole Number : 1063251
Billing Period : APRIL 2018

Premise Address: M2 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: M2 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY

BC11/475.4/2131/0/31/04-17-2018/38

1393

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 048003550742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401482

04867299846

Date : 04-17-2018

BC11/475.4/2133/1063251/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486729984-6

Customer Information----------

Name : OUANO,EVELYN LARGO

Premise Address: M1 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: M1 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	542795 GS6	Pole No	:	1063251
Serial No	:	226422226	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10968
Period From	:	03-16-2018	Prev Rdg	:	10753
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	952	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

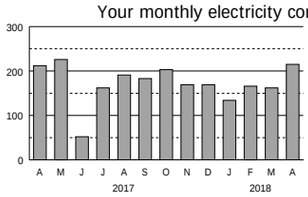
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.3929/kWh	84.47
System Loss Charge	0.9514/kWh	204.55
Sub-Total		1,561.02
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		134.22
Government Charges		
Franchise Tax - Local		13.20
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		94.45
Transmission		9.16
System Loss		15.55
Distribution		74.42
Others		9.51
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		340.05
CURRENT BILL - APRIL 2018		2,655.47
TOTAL AMOUNT DUE		2,654.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 1,969.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.47		
Less : VAT	204.72		
Amount Net of VAT	2,450.75		
Less: BIR 2306	85.30		
BIR 2307	46.60	VATable Sales	2,315.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.33
Amount Due	2,318.85	VAT Zero Rated Sales	0.00
Add : VAT	204.72	VAT Amount	204.72
TOTAL AMOUNT DUE	2,523.57	TOTAL SALES	2,655.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2133/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,EVELYN LARGO

Meter Number : 542795 GS6

Pole Number : 1063251

Billing Period : APRIL 2018

Premise Address: M1 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: M1 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY

BC11/475.4/2133/0/31/04-17-2018/38 1394

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 739480215294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7394546312

BILLING STATEMENT

1014399350

Date : 04-17-2018

BC11/475.4/2134/0661810/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399454631-2

Customer Information----------

Name : OUANO,EVELYN LARGO

Premise Address: ZONE 3 365 CANTON VILLE SAN ISIDRO
Billing Address: ZONE 3 365 CANTON VILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1057450	Pole No	:	0661810
Serial No	:	125281924	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4
Period From	:	03-16-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

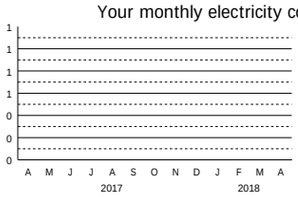
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		9.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 27, 2015 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2134/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,EVELYN LARGO
Meter Number : MTR1057450
Pole Number : 0661810
Billing Period : APRIL 2018

Premise Address: ZONE 3 365 CANTON VILLE SAN ISIDRO
Billing Address: ZONE 3 365 CANTON VILLE SAN ISIDRO

BC11/475.4/2134/0/31/04-17-2018/38

1395

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 992897330971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401369

99223629132

Date : 04-17-2018

BC11/475.4/2135/1063251/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922362913-2

Customer Information----------

Name : OUANO,EVELYN LARGO

Premise Address: M5 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY
Billing Address: M5 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137410	Pole No	:	1063251
Serial No	:	85020638	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1973
Period From	:	03-16-2018	Prev Rdg	:	1815
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	333	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

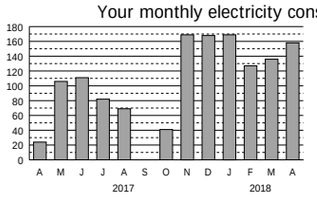
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		9.43
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		248.94
CURRENT BILL - APRIL 2018		1,903.99
TOTAL AMOUNT DUE		1,903.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 1,609.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.99		
Less : VAT	149.76		
Amount Net of VAT	1,754.23		
Less: BIR 2306	62.39		
BIR 2307	33.31	VATable Sales	1,655.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.18
Amount Due	1,658.53	VAT Zero Rated Sales	0.00
Add : VAT	149.76	VAT Amount	149.76
TOTAL AMOUNT DUE	1,808.29	TOTAL SALES	1,903.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2135/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,EVELYN LARGO

Meter Number : MTR1137410

Pole Number : 1063251

Billing Period : APRIL 2018

Premise Address: M5 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY
Billing Address: M5 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY

BC11/475.4/2135/0/31/04-17-2018/38

1396

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 656093556137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393024

65674103026

Date : 04-17-2018

BC11/475.4/2136/1063251/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567410302-6

Customer Information----------

Name : OUANO,EVELYN LARGO

Premise Address: M4 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY
Billing Address: M4 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135875	Pole No	:	1063251
Serial No	:	85022547	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2247
Period From	:	03-16-2018	Prev Rdg	:	2201
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	333	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

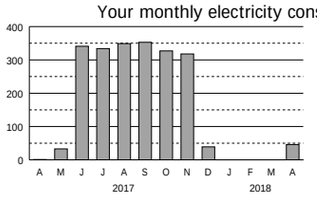
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 188.13
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.08
CURRENT BILL - APRIL 2018		335.55
TOTAL AMOUNT DUE		335.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.55		
Less : VAT	25.34		
Amount Net of VAT	310.21		
Less: BIR 2306	10.55		
BIR 2307	5.69	VATable Sales	282.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.74
Amount Due	293.97	VAT Zero Rated Sales	0.00
Add : VAT	25.34	VAT Amount	25.34
TOTAL AMOUNT DUE	319.31	TOTAL SALES	335.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2136/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,EVELYN LARGO

Meter Number : MTR1135875

Pole Number : 1063251

Billing Period : APRIL 2018

Premise Address: M4 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY
Billing Address: M4 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY

BC11/475.4/2136/0/31/04-17-2018/38

1397

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 270769935388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395673

27048000007

Date : 04-17-2018

BC11/475.4/2140/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704800000-7

Customer Information----------

Name : CARAMPIL,MARIA BENDITA L

Premise Address: 367 ZONE 3 CANTON VILLE SAN ISIDRO TALISAY
Billing Address: 367 ZONE 3 CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	242168DS6	Pole No	:	0650195
Serial No	:	12192650	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41615
Period From	:	03-16-2018	Prev Rdg	:	41538
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	638	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

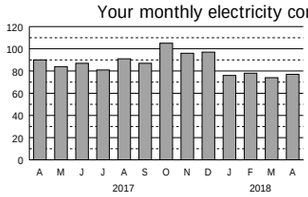
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 77.75
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 8.17
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.88
CURRENT BILL - APRIL 2018		816.53
TOTAL AMOUNT DUE		816.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.53		
Less : VAT	62.12		
Amount Net of VAT	754.41		
Less: BIR 2306	25.89		
BIR 2307	14.22	VATable Sales	706.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.76
Amount Due	714.30	VAT Zero Rated Sales	0.00
Add : VAT	62.12	VAT Amount	62.12
TOTAL AMOUNT DUE	776.42	TOTAL SALES	816.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2140/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARAMPIL,MARIA BENDITA L

Meter Number : 242168DS6

Pole Number : 0650195

Billing Period : APRIL 2018

Premise Address: 367 ZONE 3 CANTON VILLE SAN ISIDRO TALISAY
Billing Address: 367 ZONE 3 CANTON VILLE SAN ISIDRO TALISAY

BC11/475.4/2140/0/31/04-17-2018/38

1398

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 238428162642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400383

23881996880

Date : 04-17-2018

BC11/475.4/2141/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388199688-0

Customer Information----------

Name : CARAMPIL,MARIA BENDITA LORETO M2

Premise Address: 367 ZONE 3 CANTON VILLE
Billing Address: 367 ZONE 3 CANTON VILLE

TIN :

Metering Information----------

Meter No	:	MTR1135540	Pole No	:	0650195
Serial No	:	85026891	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16294
Period From	:	03-16-2018	Prev Rdg	:	15635
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	444	Billed kWh	:	659

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

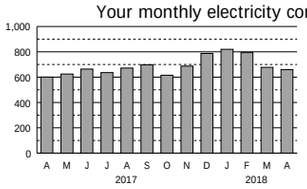
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,898.84
Transmission Charge	0.3929/kWh	258.92
System Loss Charge	0.9514/kWh	626.97
Sub-Total		4,784.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	213.05
Surcharge	0.02 of 8,038.00	160.76
Sub-Total		451.49
Government Charges		
Franchise Tax - Local		40.62
LFT Differential	0.0061/kWh	4.02
Value Added Tax		
Generation		289.51
Transmission		28.08
System Loss		47.66
Distribution		226.87
Others		33.97
NPC/PSALM Adjustment		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
NPC Stranded Debts	0.0265/kWh	17.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.60
Sub-Total		1,046.02
CURRENT BILL - APRIL 2018		8,172.85
TOTAL AMOUNT DUE		8,172.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 8,038.00

Your monthly electricity consumption chart



Avg Monthly Usage : 687.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,172.85		
Less : VAT	631.09		
Amount Net of VAT	7,541.76		
Less: BIR 2306	262.95		
BIR 2307	143.43	VATable Sales	7,126.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.93
Amount Due	7,135.38	VAT Zero Rated Sales	0.00
Add : VAT	631.09	VAT Amount	631.09
TOTAL AMOUNT DUE	7,766.47	TOTAL SALES	8,172.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2141/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARAMPIL,MARIA BENDITA LORETO M2

Meter Number : MTR1135540

Pole Number : 0650195

Billing Period : APRIL 2018

Premise Address: 367 ZONE 3 CANTON VILLE
Billing Address: 367 ZONE 3 CANTON VILLE

BC11/475.4/2141/0/31/04-17-2018/38 1399

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 959946944903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394544

95946433018

Date : 04-17-2018

BC11/475.4/2142/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594643301-8

Customer Information----------

Name : CARAMPIL,MARIA BENDITA LORETO

Premise Address: M3, 367 CANTON VILLE SAN ISIDRO,TALISAY CITY
Billing Address: M3, 367 CANTON VILLE SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559304 GS6	Pole No	:	0650195
Serial No	:	97004396	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20131
Period From	:	03-16-2018	Prev Rdg	:	19754
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	236	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

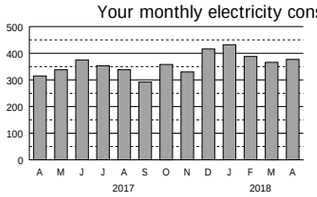
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,230.45
Transmission Charge	0.3929/kWh	148.12
System Loss Charge	0.9514/kWh	358.68
Sub-Total		2,737.25
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.88
Surcharge	0.02 of 4,341.00	86.82
Sub-Total		253.14
Government Charges		
Franchise Tax - Local		23.22
LFT Differential	0.0061/kWh	2.30
Value Added Tax		
Generation		165.63
Transmission		16.07
System Loss		27.26
Distribution		130.05
Others		18.81
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		598.03
CURRENT BILL - APRIL 2018		4,672.14
TOTAL AMOUNT DUE		4,671.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 4,342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,672.14		
Less : VAT	360.68		
Amount Net of VAT	4,311.46		
Less: BIR 2306	150.28		
BIR 2307	81.99	VATable Sales	4,074.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.35
Amount Due	4,079.19	VAT Zero Rated Sales	0.00
Add : VAT	360.68	VAT Amount	360.68
TOTAL AMOUNT DUE	4,439.87	TOTAL SALES	4,672.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2142/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARAMPIL,MARIA BENDITA LORETO

Meter Number : 559304 GS6

Pole Number : 0650195

Billing Period : APRIL 2018

Premise Address: M3, 367 CANTON VILLE SAN ISIDRO,TALISAY CITY
Billing Address: M3, 367 CANTON VILLE SAN ISIDRO,TALISAY CITY

BC11/475.4/2142/0/31/04-17-2018/38

1400

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 539987738138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399521

53943840081

Date : 04-17-2018

BC11/475.4/2142/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394384008-1

Customer Information----------

Name : LLAMOS,ELIMEL EMPUERTO

Premise Address: CANTON VILLE SAN ISIDRO,TALISAY CITY
Billing Address: CANTON VILLE SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144608	Pole No	:	0650195
Serial No	:	40102883	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3362
Period From	:	03-16-2018	Prev Rdg	:	3219
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

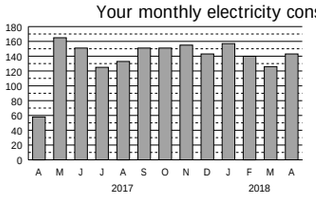
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		8.54
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		225.38
CURRENT BILL - APRIL 2018		1,723.86
TOTAL AMOUNT DUE		1,723.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 1,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.86		
Less : VAT	135.62		
Amount Net of VAT	1,588.24		
Less: BIR 2306	56.51		
BIR 2307	30.16	VATable Sales	1,498.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.76
Amount Due	1,501.57	VAT Zero Rated Sales	0.00
Add : VAT	135.62	VAT Amount	135.62
TOTAL AMOUNT DUE	1,637.19	TOTAL SALES	1,723.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2142/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAMOS,ELIMEL EMPUERTO
Meter Number : MTR1144608
Pole Number : 0650195
Billing Period : APRIL 2018

Premise Address: CANTON VILLE SAN ISIDRO,TALISAY CITY
Billing Address: CANTON VILLE SAN ISIDRO,TALISAY CITY

BC11/475.4/2142/0/31/04-17-2018/38

1401

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 761325676954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76179235171

BILLING STATEMENT

1014393839

Date : 04-17-2018

BC11/475.4/2142/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617923517-1

Customer Information----------

Name : CARAMPIL,MARIA BENDITA LORETO

Premise Address: 367 CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: 367 CANTON VILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563209 GS6	Pole No	:	0650195
Serial No	:	69408838	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14003
Period From	:	03-16-2018	Prev Rdg	:	13543
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	236	Billed kWh	:	460

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

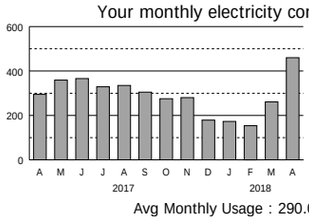
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,721.50
Transmission Charge	0.3929/kWh	180.73
System Loss Charge	0.9514/kWh	437.64
Sub-Total		3,339.87
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	148.72
Sub-Total		202.94
Government Charges		
Franchise Tax - Local		27.72
LFT Differential	0.0061/kWh	2.81
Value Added Tax		
Generation		202.08
Transmission		19.60
System Loss		33.26
Distribution		158.54
Others		10.17
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.18
Sub-Total		716.15
CURRENT BILL - APRIL 2018		5,580.16
TOTAL AMOUNT DUE		5,579.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 4,928.00

Your monthly electricity consumption chart



Avg Monthly Usage : 290.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,580.16		
Less : VAT	427.14		
Amount Net of VAT	5,153.02		
Less: BIR 2306	177.98		
BIR 2307	97.89	VATable Sales	4,864.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.01
Amount Due	4,877.15	VAT Zero Rated Sales	0.00
Add : VAT	427.14	VAT Amount	427.14
TOTAL AMOUNT DUE	5,304.29	TOTAL SALES	5,580.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2142/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARAMPIL,MARIA BENDITA LORETO
Meter Number : 563209 GS6
Pole Number : 0650195
Billing Period : APRIL 2018

Premise Address: 367 CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: 367 CANTON VILLE SAN ISIDRO, TALISAY CITY

BC11/475.4/2142/0/31/04-17-2018/38 1402

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350017322644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392237

35096000001

Date : 04-17-2018

BC11/475.4/2170/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509600000-1

Customer Information----------

Name : LARIEGO,NAIRITHA A.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	315664GS6	Pole No	:	0650195
Serial No	:	45786970	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44588
Period From	:	03-16-2018	Prev Rdg	:	44363
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	300	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

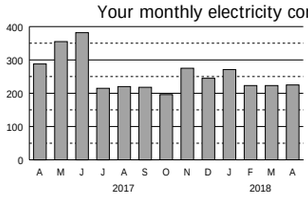
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,331.17
Transmission Charge	0.3929/kWh	88.40
System Loss Charge	0.9514/kWh	214.07
Sub-Total		1,633.64
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.74
Surcharge	0.02 of 5,440.50	108.81
Sub-Total		208.07
Government Charges		
Franchise Tax - Local		14.20
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		98.86
Transmission		9.59
System Loss		16.26
Distribution		77.86
Others		18.11
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		364.39
CURRENT BILL - APRIL 2018		2,854.90
TOTAL AMOUNT DUE		2,854.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 5,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.90		
Less : VAT	222.39		
Amount Net of VAT	2,632.51		
Less: BIR 2306	92.66		
BIR 2307	50.12	VATable Sales	2,490.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.00
Amount Due	2,489.73	VAT Zero Rated Sales	0.00
Add : VAT	222.39	VAT Amount	222.39
TOTAL AMOUNT DUE	2,712.12	TOTAL SALES	2,854.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2170/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIEGO,NAIRITHA A.
Meter Number : 315664GS6
Pole Number : 0650195
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2170/0/31/04-17-2018/38 1403

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 457575390156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393896

45796000003

Date : 04-17-2018

BC11/475.4/2190/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579600000-3

Customer Information----------

Name : CANLOM ROSALIE LARIOSA

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	366505GS6	Pole No	:	0650195
Serial No	:	2002111334	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	80180
Period From	:	03-16-2018	Prev Rdg	:	79546
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	300	Billed kWh	:	634

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

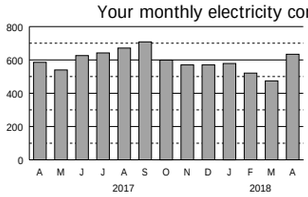
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,750.93
Transmission Charge	0.3929/kWh	249.10
System Loss Charge	0.9514/kWh	603.19
Sub-Total		4,603.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	204.97
Sub-Total		279.71
Government Charges		
Franchise Tax - Local		38.20
LFT Differential	0.0061/kWh	3.87
Value Added Tax		
Generation		278.52
Transmission		27.02
System Loss		45.85
Distribution		218.29
Others		14.02
NPC/PSALM Adjustment		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
NPC Stranded Debts	0.0265/kWh	16.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.02
Sub-Total		986.83
CURRENT BILL - APRIL 2018		7,688.82
TOTAL AMOUNT DUE		7,688.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 5,621.68

Your monthly electricity consumption chart



Avg Monthly Usage : 593.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,688.82		
Less : VAT	588.51		
Amount Net of VAT	7,100.31		
Less: BIR 2306	245.22		
BIR 2307	134.88	VATable Sales	6,701.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.32
Amount Due	6,720.21	VAT Zero Rated Sales	0.00
Add : VAT	588.51	VAT Amount	588.51
TOTAL AMOUNT DUE	7,308.72	TOTAL SALES	7,688.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2190/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANLOM ROSALIE LARIOSA
Meter Number : 366505GS6
Pole Number : 0650195
Billing Period : APRIL 2018

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

BC11/475.4/2190/0/31/04-17-2018/38 1404

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 449384999050

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014401835

44958000000

Date : 04-17-2018

BC11/475.4/2200/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495800000-0

Customer Information----------
Name : LARGO,FERDINAND H

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	145425WS6	Pole No	:	0650195
Serial No	:	44649427	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16888
Period From	:	03-16-2018	Prev Rdg	:	16698
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	1790	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

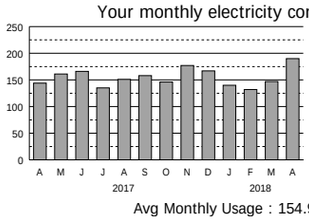
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,124.10
Transmission Charge	0.3929/kWh	74.65
System Loss Charge	0.9514/kWh	180.77
Sub-Total		1,379.52
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.43
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		118.75
Government Charges		
Franchise Tax - Local		11.67
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		83.47
Transmission		8.10
System Loss		13.74
Distribution		65.84
Others		8.42
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		300.61
CURRENT BILL - APRIL 2018		2,347.52
TOTAL AMOUNT DUE		2,347.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.52		
Less : VAT	181.01		
Amount Net of VAT	2,166.51		
Less: BIR 2306	75.43		
BIR 2307	41.19	VATable Sales	2,046.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.60
Amount Due	2,049.89	VAT Zero Rated Sales	0.00
Add : VAT	181.01	VAT Amount	181.01
TOTAL AMOUNT DUE	2,230.90	TOTAL SALES	2,347.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2200/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,FERDINAND H
Meter Number : 145425WS6
Pole Number : 0650195
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2200/0/31/04-17-2018/38 1405

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 388100006813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399354

38896000007

Date : 04-17-2018

BC11/475.4/2210/0375096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889600000-7

Customer Information----------

Name : RODRIGUEZ,MICHELLE TM C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141668	Pole No	:	0375096
Serial No	:	81225915	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32855
Period From	:	03-16-2018	Prev Rdg	:	31268
No of Days	:	31	Diff Rdg	:	1587
Avg kWh/day	:	51.19	Registered	:	1587
Conn Load	:	295	Billed kWh	:	1587

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

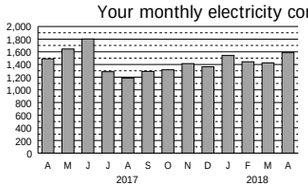
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,389.17
Transmission Charge	0.6834/kWh	1,084.56
System Loss Charge	0.9273/kWh	1,471.63
Sub-Total		11,945.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,778.20
Supply Charge	0.4118/kWh	653.53
Metering Charge	0.6989/kWh	1,109.15
	5.00/month	5.00
Sub-Total		4,545.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	186.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.29
NPC/PSALM Adjustment	0.3233/kWh	513.08
Surcharge	0.02 of 17,674.50	353.49
Sub-Total		1,053.65
Government Charges		
Franchise Tax - Local		100.00
LFT Differential	0.0061/kWh	9.68
Value Added Tax		
Generation		697.21
Transmission		117.62
System Loss		113.98
Distribution		545.51
Others		78.03
NPC/PSALM Adjustment		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	247.73
Environmental Charge	0.0025/kWh	3.97
NPC Stranded Contract Costs	0.1938/kWh	307.56
NPC Stranded Debts	0.0265/kWh	42.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	290.42
Sub-Total		2,565.80
CURRENT BILL - APRIL 2018		20,110.69
TOTAL AMOUNT DUE		20,108.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 17,677.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,445.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,110.69		
Less : VAT	1,564.38		
Amount Net of VAT	18,546.31		
Less: BIR 2306	651.84		
BIR 2307	353.09	VATable Sales	17,544.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,001.42
Amount Due	17,541.38	VAT Zero Rated Sales	0.00
Add : VAT	1,564.38	VAT Amount	1,564.38
TOTAL AMOUNT DUE	19,105.76	TOTAL SALES	20,110.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2210/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,MICHELLE TM C

Meter Number : MTR1141668

Pole Number : 0375096

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2210/0/31/04-17-2018/38 1406

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 755882744634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392845

75507000000

Date : 04-17-2018

BC11/475.4/2220/0375096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550700000-0

Customer Information----------

Name : BUOT,ELMER C

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1109672	Pole No	:	0375096
Serial No	:	129126393	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2304
Period From	:	03-16-2018	Prev Rdg	:	2303
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

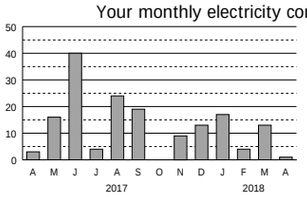
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,532.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 3,525.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 31, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2220/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,ELMER C

Meter Number : MTR1109672

Pole Number : 0375096

Billing Period : APRIL 2018

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/2220/0/31/04-17-2018/38 1407

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 169859719131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396361

16908209816

Date : 04-17-2018

BC11/475.4/2221/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690820981-6

Customer Information----------

Name : BUOT,MARIA CECILIA LARGO

Premise Address: DOOR 1 LARGO COMPOUND
Billing Address: DOOR 1 LARGO COMPOUND

TIN :

Metering Information----------

Meter No	:	434072 GS6	Pole No	:	1050681
Serial No	:	93886084	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40772
Period From	:	03-16-2018	Prev Rdg	:	40342
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	1016	Billed kWh	:	430

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

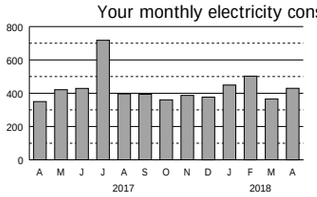
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,544.01
Transmission Charge	0.3929/kWh	168.95
System Loss Charge	0.9514/kWh	409.10
Sub-Total		3,122.06
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	139.02
Surcharge	0.02 of 4,472.50	89.45
Sub-Total		279.16
Government Charges		
Franchise Tax - Local		26.43
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		188.90
Transmission		18.32
System Loss		31.09
Distribution		148.24
Others		20.30
NPC/PSALM Adjustment		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.69
Sub-Total		680.78
CURRENT BILL - APRIL 2018		5,317.36
TOTAL AMOUNT DUE		5,316.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 4,473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 429.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,317.36		
Less : VAT	410.11		
Amount Net of VAT	4,907.25		
Less: BIR 2306	170.90		
BIR 2307	93.31	VATable Sales	4,636.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.67
Amount Due	4,643.04	VAT Zero Rated Sales	0.00
Add : VAT	410.11	VAT Amount	410.11
TOTAL AMOUNT DUE	5,053.15	TOTAL SALES	5,317.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2221/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,MARIA CECILIA LARGO
Meter Number : 434072 GS6
Pole Number : 1050681
Billing Period : APRIL 2018

Premise Address: DOOR 1 LARGO COMPOUND
Billing Address: DOOR 1 LARGO COMPOUND

BC11/475.4/2221/0/31/04-17-2018/38 1408

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503896877996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393040

50383320350

Date : 04-17-2018

BC11/475.4/2224/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038332035-0

Customer Information----------

Name : BUOT,MARIA CECILIA LARGO

Premise Address: DOOR 3 LARGO COMPOUND
Billing Address: DOOR 3 LARGO COMPOUND

TIN :

Metering Information----------

Meter No	:	413068 GS6	Pole No	:	1050681
Serial No	:	60645830	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34133
Period From	:	03-16-2018	Prev Rdg	:	33717
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	1016	Billed kWh	:	416

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

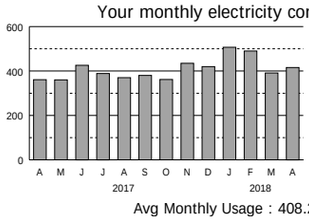
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,461.18
Transmission Charge	0.3929/kWh	163.45
System Loss Charge	0.9514/kWh	395.78
Sub-Total		3,020.41
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	134.49
Sub-Total		183.53
Government Charges		
Franchise Tax - Local		25.08
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		182.76
Transmission		17.72
System Loss		30.10
Distribution		143.44
Others		9.20
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.13
Sub-Total		647.74
CURRENT BILL - APRIL 2018		5,046.98
TOTAL AMOUNT DUE		5,046.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 4,635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 408.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,046.98		
Less : VAT	386.37		
Amount Net of VAT	4,660.61		
Less: BIR 2306	160.99		
BIR 2307	88.54	VATable Sales	4,399.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.37
Amount Due	4,411.08	VAT Zero Rated Sales	0.00
Add : VAT	386.37	VAT Amount	386.37
TOTAL AMOUNT DUE	4,797.45	TOTAL SALES	5,046.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2224/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,MARIA CECILIA LARGO
Meter Number : 413068 GS6
Pole Number : 1050681
Billing Period : APRIL 2018

Premise Address: DOOR 3 LARGO COMPOUND
Billing Address: DOOR 3 LARGO COMPOUND

BC11/475.4/2224/0/31/04-17-2018/38 1409

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341572993634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401661

34155695017

Date : 04-17-2018

BC11/475.4/2226/0375096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415569501-7

Customer Information----------

Name : BUOT,ELMER CASTANARES

Premise Address: ZONE 3 CANTON SIBA STREET SAN ISIDRO
Billing Address: ZONE 3 CANTON SIBA STREET SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	540467 GS6	Pole No	:	0375096
Serial No	:	16205450	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2547
Period From	:	03-16-2018	Prev Rdg	:	2498
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	1492	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

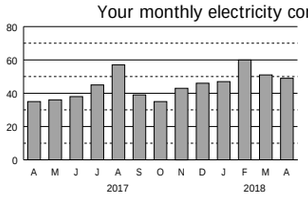
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.6834/kWh	33.49
System Loss Charge	0.9273/kWh	45.44
Sub-Total		368.83
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		21.62
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		21.52
Transmission		3.63
System Loss		3.52
Distribution		17.43
Others		1.10
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		78.46
CURRENT BILL - APRIL 2018		614.12
TOTAL AMOUNT DUE		613.60

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,357.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.12		
Less : VAT	47.57		
Amount Net of VAT	566.55		
Less: BIR 2306	19.82		
BIR 2307	10.78	VATable Sales	535.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.89
Amount Due	535.95	VAT Zero Rated Sales	0.00
Add : VAT	47.57	VAT Amount	47.57
TOTAL AMOUNT DUE	583.52	TOTAL SALES	614.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2226/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,ELMER CASTANARES

Meter Number : 540467 GS6

Pole Number : 0375096

Billing Period : APRIL 2018

Premise Address: ZONE 3 CANTON SIBA STREET SAN ISIDRO
Billing Address: ZONE 3 CANTON SIBA STREET SAN ISIDRO

BC11/475.4/2226/0/31/04-17-2018/38 1410

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424952393506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397722

42408000000

Date : 04-17-2018

BC11/475.4/2240/0650202/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240800000-0

Customer Information----------

Name : BUOT,MARIA CECILIA L

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	428186 GS6	Pole No	:	0650202
Serial No	:	53765453	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13058
Period From	:	03-16-2018	Prev Rdg	:	12704
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	639	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

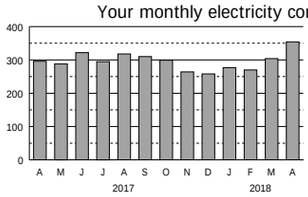
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,094.37
Transmission Charge	0.3929/kWh	139.09
System Loss Charge	0.9514/kWh	336.80
Sub-Total		2,570.26
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.45
Surcharge	0.02 of 3,677.00	73.54
Sub-Total		229.72
Government Charges		
Franchise Tax - Local		21.76
LFT Differential	0.0061/kWh	2.16
Value Added Tax		
Generation		155.52
Transmission		15.09
System Loss		25.61
Distribution		122.15
Others		16.70
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		560.59
CURRENT BILL - APRIL 2018		4,378.47
TOTAL AMOUNT DUE		4,377.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 3,678.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,378.47		
Less : VAT	337.75		
Amount Net of VAT	4,040.72		
Less: BIR 2306	140.73		
BIR 2307	76.84	VATable Sales	3,817.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.84
Amount Due	3,823.15	VAT Zero Rated Sales	0.00
Add : VAT	337.75	VAT Amount	337.75
TOTAL AMOUNT DUE	4,160.90	TOTAL SALES	4,378.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2240/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,MARIA CECILIA L
Meter Number : 428186 GS6
Pole Number : 0650202
Billing Period : APRIL 2018

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

BC11/475.4/2240/0/31/04-17-2018/38 1411

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 301725805493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392549

30158000007

Date : 04-17-2018

BC11/475.4/2250/0650160/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015800000-7

Customer Information----------

Name : BUOT,MARIA CECILIA LARGO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048772	Pole No	:	0650160
Serial No	:	125284266	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9445
Period From	:	03-16-2018	Prev Rdg	:	9376
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	118	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

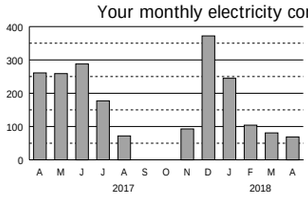
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 100.73
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 9.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.70
CURRENT BILL - APRIL 2018		698.37
TOTAL AMOUNT DUE		695.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.37		
Less : VAT	53.07		
Amount Net of VAT	645.30		
Less: BIR 2306	22.12		
BIR 2307	12.13	VATable Sales	602.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	611.05	VAT Zero Rated Sales	0.00
Add : VAT	53.07	VAT Amount	53.07
TOTAL AMOUNT DUE	664.12	TOTAL SALES	698.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2250/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,MARIA CECILIA LARGO

Meter Number : MTR1048772

Pole Number : 0650160

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2250/0/31/04-17-2018/38 1412

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031668574995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398166

03196000008

Date : 04-17-2018

BC11/475.4/2260/0640391/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319600000-8

Customer Information----------

Name : BAGUIO,EDGARDO P

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	133619WS6	Pole No	:	0640391
Serial No	:	62105197	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17001
Period From	:	03-16-2018	Prev Rdg	:	16983
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	300	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

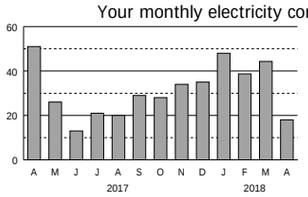
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.04
CURRENT BILL - APRIL 2018		21.86
TOTAL AMOUNT DUE		21.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.86		
Less : VAT	0.75		
Amount Net of VAT	21.11		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.29
Amount Due	20.58	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.33	TOTAL SALES	21.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2260/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,EDGARDO P
Meter Number : 133619WS6
Pole Number : 0640391
Billing Period : APRIL 2018

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

BC11/475.4/2260/0/31/04-17-2018/38 1413

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 516118132240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51696000002

BILLING STATEMENT

1014395498

Date : 04-17-2018

BC11/475.4/2270/0640384/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169600000-2

Customer Information----------

Name : TURTOGA,ANESIA M

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	292124SS6	Pole No	:	0640384
Serial No	:	26606373	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41161
Period From	:	03-16-2018	Prev Rdg	:	40654
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	240	Billed kWh	:	507

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

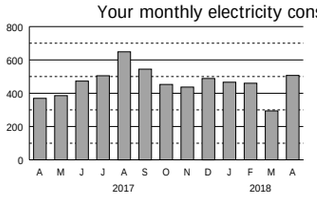
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,999.56
Transmission Charge	0.3929/kWh	199.20
System Loss Charge	0.9514/kWh	482.36
Sub-Total		3,681.12
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	163.91
Sub-Total		223.67
Government Charges		
Franchise Tax - Local		30.55
LFT Differential	0.0061/kWh	3.09
Value Added Tax		
Generation		222.74
Transmission		21.61
System Loss		36.67
Distribution		174.68
Others		11.21
NPC/PSALM Adjustment		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.78
Sub-Total		789.28
CURRENT BILL - APRIL 2018		6,149.74
TOTAL AMOUNT DUE		6,149.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 3,490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 464.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,149.74		
Less : VAT	470.75		
Amount Net of VAT	5,678.99		
Less: BIR 2306	196.14		
BIR 2307	107.88	VATable Sales	5,360.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.53
Amount Due	5,374.97	VAT Zero Rated Sales	0.00
Add : VAT	470.75	VAT Amount	470.75
TOTAL AMOUNT DUE	5,845.72	TOTAL SALES	6,149.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2270/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TURTOGA,ANESIA M
Meter Number : 292124SS6
Pole Number : 0640384
Billing Period : APRIL 2018

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

BC11/475.4/2270/0/31/04-17-2018/38 1414

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 542417779199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400040

54217000006

Date : 04-17-2018

BC11/475.4/2280/0640384/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421700000-6

Customer Information----------

Name : ORANOLA,JACQUELINE TM V

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	414433GS6	Pole No	:	0640384
Serial No	:	53922157	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33489
Period From	:	03-16-2018	Prev Rdg	:	33301
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	240	Billed kWh	:	188

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

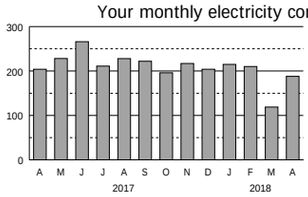
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,112.26
Transmission Charge	0.3929/kWh	73.87
System Loss Charge	0.9514/kWh	178.86
Sub-Total		1,364.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.78
Sub-Total		82.94
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		82.59
Transmission		8.01
System Loss		13.59
Distribution		65.15
Others		4.16
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		293.05
CURRENT BILL - APRIL 2018		2,283.90
TOTAL AMOUNT DUE		2,283.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,469.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.90		
Less : VAT	174.93		
Amount Net of VAT	2,108.97		
Less: BIR 2306	72.87		
BIR 2307	40.07	VATable Sales	1,990.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.12
Amount Due	1,996.03	VAT Zero Rated Sales	0.00
Add : VAT	174.93	VAT Amount	174.93
TOTAL AMOUNT DUE	2,170.96	TOTAL SALES	2,283.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2280/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORANOLA,JACQUELINE TM V
Meter Number : 414433GS6
Pole Number : 0640384
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2280/0/31/04-17-2018/38

1415

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 855027215031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85507000009

BILLING STATEMENT

1014393517

Date : 04-17-2018

BC11/475.4/2290/0375096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550700000-9

Customer Information----------
Name : MANDAWE,ILDEBRANDO TM M

Premise Address: SIBA SAN ISIDRO TALISAY
Billing Address: SIBA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	372821GS6	Pole No	:	0375096
Serial No	:	2003136359	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45410
Period From	:	03-16-2018	Prev Rdg	:	44982
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	20	Billed kWh	:	428

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

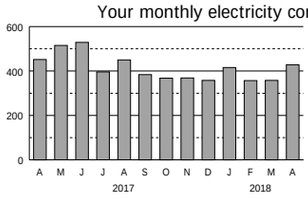
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,532.18
Transmission Charge	0.3929/kWh	168.16
System Loss Charge	0.9514/kWh	407.20
Sub-Total		3,107.54
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	138.37
Surcharge	0.02 of 4,247.50	84.95
Sub-Total		273.78
Government Charges		
Franchise Tax - Local		26.28
LFT Differential	0.0061/kWh	2.61
Value Added Tax		
Generation		188.02
Transmission		18.24
System Loss		30.97
Distribution		147.56
Others		19.72
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.32
Sub-Total		677.14
CURRENT BILL - APRIL 2018		5,288.10
TOTAL AMOUNT DUE		5,287.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 4,248.00

Your monthly electricity consumption chart



Avg Monthly Usage : 413.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,288.10		
Less : VAT	407.75		
Amount Net of VAT	4,880.35		
Less: BIR 2306	169.91		
BIR 2307	92.80	VATable Sales	4,610.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.39
Amount Due	4,617.64	VAT Zero Rated Sales	0.00
Add : VAT	407.75	VAT Amount	407.75
TOTAL AMOUNT DUE	5,025.39	TOTAL SALES	5,288.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2290/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAWE,ILDEBRANDO TM M
Meter Number : 372821GS6
Pole Number : 0375096
Billing Period : APRIL 2018

Premise Address: SIBA SAN ISIDRO TALISAY
Billing Address: SIBA SAN ISIDRO TALISAY

BC11/475.4/2290/0/31/04-17-2018/38

1416

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803722904490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393175

80317000000

Date : 04-17-2018

BC11/475.4/2300/0375103/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031700000-0

Customer Information----------

Name : LARIDA,REY TM D

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1081655	Pole No	:	0375103
Serial No	:	40006366	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2977
Period From	:	03-16-2018	Prev Rdg	:	2864
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

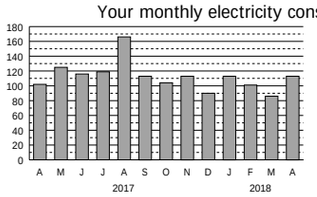
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.6834/kWh	77.22
System Loss Charge	0.9273/kWh	104.78
Sub-Total		850.54
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		70.81
Government Charges		
Franchise Tax - Local		7.12
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		49.65
Transmission		8.37
System Loss		8.12
Distribution		39.40
Others		5.05
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		182.75
CURRENT BILL - APRIL 2018		1,432.43
TOTAL AMOUNT DUE		1,432.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,048.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.43		
Less : VAT	111.45		
Amount Net of VAT	1,320.98		
Less: BIR 2306	46.44		
BIR 2307	25.15	VATable Sales	1,249.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.30
Amount Due	1,249.39	VAT Zero Rated Sales	0.00
Add : VAT	111.45	VAT Amount	111.45
TOTAL AMOUNT DUE	1,360.84	TOTAL SALES	1,432.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2300/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIDA,REY TM D
Meter Number : MTR1081655
Pole Number : 0375103
Billing Period : APRIL 2018

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

BC11/475.4/2300/0/31/04-17-2018/38

1417

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646340235596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401253

64657000002

Date : 04-17-2018

BC11/475.4/2310/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465700000-2

Customer Information----------

Name : CANADA,EMELDA T

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	256160GS6	Pole No	:	0650181
Serial No	:	43999606	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16974
Period From	:	03-16-2018	Prev Rdg	:	16848
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

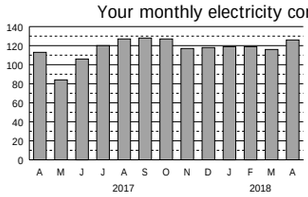
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		83.81
Government Charges		
Franchise Tax - Local		7.78
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		6.19
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		200.20
CURRENT BILL - APRIL 2018		1,564.38
TOTAL AMOUNT DUE		1,555.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.38		
Less : VAT	120.85		
Amount Net of VAT	1,443.53		
Less: BIR 2306	50.36		
BIR 2307	27.45	VATable Sales	1,364.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.35
Amount Due	1,365.72	VAT Zero Rated Sales	0.00
Add : VAT	120.85	VAT Amount	120.85
TOTAL AMOUNT DUE	1,486.57	TOTAL SALES	1,564.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2310/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,EMELDA T

Meter Number : 256160GS6

Pole Number : 0650181

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2310/0/31/04-17-2018/38

1418

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 955316202695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393501

95516000007

Date : 04-17-2018

BC11/475.4/2340/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551600000-7

Customer Information----------

Name : DEIPARINE,FRANCISCO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	254697GS6	Pole No	:	0650181
Serial No	:	42097125	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5159
Period From	:	03-16-2018	Prev Rdg	:	5118
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	40	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

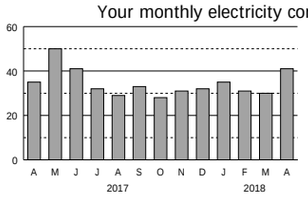
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.78
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.74
CURRENT BILL - APRIL 2018		312.99
TOTAL AMOUNT DUE		312.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.99		
Less : VAT	22.94		
Amount Net of VAT	290.05		
Less: BIR 2306	9.57		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.80
Amount Due	275.14	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	298.08	TOTAL SALES	312.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2340/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,FRANCISCO
Meter Number : 254697GS6
Pole Number : 0650181
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2340/0/31/04-17-2018/38 1419

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 736880189141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398716

73696000006

Date : 04-17-2018

BC11/475.4/2352/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369600000-6

Customer Information----------

Name : AGWAYAWAY,LUTHER D

Premise Address: Z-3 202 SAN ISIDRO TALISAY
Billing Address: Z-3 202 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	243395DS6	Pole No	:	0661684
Serial No	:	14445264	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14023
Period From	:	03-16-2018	Prev Rdg	:	13996
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

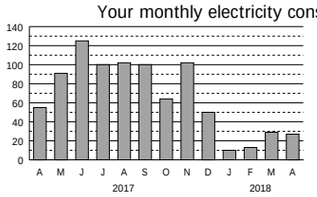
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.06
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.90
CURRENT BILL - APRIL 2018		131.03
TOTAL AMOUNT DUE		130.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.03		
Less : VAT	8.96		
Amount Net of VAT	122.07		
Less: BIR 2306	3.74		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	116.19	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	125.15	TOTAL SALES	131.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2352/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGWAYAWAY,LUTHER D
Meter Number : 243395DS6
Pole Number : 0661684
Billing Period : APRIL 2018

Premise Address: Z-3 202 SAN ISIDRO TALISAY
Billing Address: Z-3 202 SAN ISIDRO TALISAY

BC11/475.4/2352/0/31/04-17-2018/38 1420

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 952727361521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95295513147

BILLING STATEMENT

1014392756

Date : 04-17-2018

BC11/475.4/2370/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529551314-7

Customer Information----------

Name : MURILLO,CRESENCIA DEIPARINE

Premise Address: Z3-194 SIBA SAN ISIDRO, TALISAY CITY
Billing Address: Z3-194 SIBA SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2447 EIS6	Pole No	:	0650181
Serial No	:	83302183	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6104
Period From	:	03-16-2018	Prev Rdg	:	5920
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

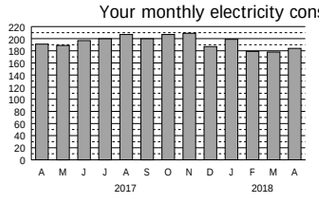
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,088.60
Transmission Charge	0.3929/kWh	72.29
System Loss Charge	0.9514/kWh	175.06
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.49
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		124.39
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		80.84
Transmission		7.84
System Loss		13.31
Distribution		63.78
Others		9.28
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		292.30
CURRENT BILL - APRIL 2018		2,284.12
TOTAL AMOUNT DUE		2,283.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 2,161.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.12		
Less : VAT	176.44		
Amount Net of VAT	2,107.68		
Less: BIR 2306	73.53		
BIR 2307	40.09	VATable Sales	1,991.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.86
Amount Due	1,994.06	VAT Zero Rated Sales	0.00
Add : VAT	176.44	VAT Amount	176.44
TOTAL AMOUNT DUE	2,170.50	TOTAL SALES	2,284.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2370/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MURILLO,CRESENCIA DEIPARINE
Meter Number : 2447 EIS6
Pole Number : 0650181
Billing Period : APRIL 2018

Premise Address: Z3-194 SIBA SAN ISIDRO, TALISAY CITY
Billing Address: Z3-194 SIBA SAN ISIDRO, TALISAY CITY

BC11/475.4/2370/0/31/04-17-2018/38

1421

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 652600037545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392567

65258000002

Date : 04-17-2018

BC11/475.4/2370/0375103/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525800000-2

Customer Information----------

Name : YOUNG,APRIL A

Premise Address: CANTON SAN ISIDRO TALISAY
Billing Address: CANTON SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103690	Pole No	:	0375103
Serial No	:	40046082	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7868
Period From	:	03-16-2018	Prev Rdg	:	7589
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	110	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

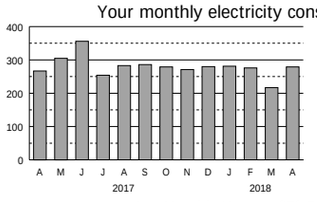
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Surcharge	0.02 of 2,647.50	52.95
Sub-Total		176.04
Government Charges		
Franchise Tax - Local		17.13
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		12.56
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		441.32
CURRENT BILL - APRIL 2018		3,446.37
TOTAL AMOUNT DUE		3,445.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,648.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.37		
Less : VAT	265.72		
Amount Net of VAT	3,180.65		
Less: BIR 2306	110.72		
BIR 2307	60.48	VATable Sales	3,005.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.60
Amount Due	3,009.45	VAT Zero Rated Sales	0.00
Add : VAT	265.72	VAT Amount	265.72
TOTAL AMOUNT DUE	3,275.17	TOTAL SALES	3,446.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2370/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,APRIL A

Meter Number : MTR1103690

Pole Number : 0375103

Billing Period : APRIL 2018

Premise Address: CANTON SAN ISIDRO TALISAY
Billing Address: CANTON SAN ISIDRO TALISAY

BC11/475.4/2370/0/31/04-17-2018/38 1422

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 267591064960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395157

26728000006

Date : 04-17-2018

BC11/475.4/2390/0375096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672800000-6

Customer Information----------

Name : BELARMA,EMILIANO L

Premise Address: SITIO SIBA SAN ISIDRO TALISAY

Billing Address: SITIO SIBA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019188	Pole No	:	0375096
Serial No	:	121750168	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1946
Period From	:	03-16-2018	Prev Rdg	:	1908
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	573	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

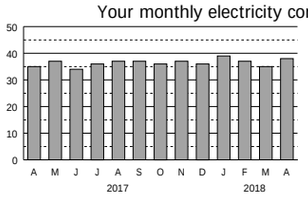
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 177.98
Government Charges		
Franchise Tax - Local		1.21
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.67
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.13
CURRENT BILL - APRIL 2018		252.78
TOTAL AMOUNT DUE		252.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.78		
Less : VAT	18.34		
Amount Net of VAT	234.44		
Less: BIR 2306	7.65		
BIR 2307	4.26	VATable Sales	211.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.79
Amount Due	222.53	VAT Zero Rated Sales	0.00
Add : VAT	18.34	VAT Amount	18.34
TOTAL AMOUNT DUE	240.87	TOTAL SALES	252.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2390/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELARMA,EMILIANO L

Meter Number : MTR1019188

Pole Number : 0375096

Billing Period : APRIL 2018

Premise Address: SITIO SIBA SAN ISIDRO TALISAY
Billing Address: SITIO SIBA SAN ISIDRO TALISAY

BC11/475.4/2390/0/31/04-17-2018/38 1423

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 983292594229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399575

98305940029

Date : 04-17-2018

BC11/475.4/2400/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830594002-9

Customer Information----------

Name : LARGO,NELSON HERNANDO

Premise Address: M3 PHASE II GOLDENVILLE SAN ISIDRO
Billing Address: M3 PHASE II GOLDENVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	523098 RGS6	Pole No	:	1050681
Serial No	:	97601780	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17986
Period From	:	03-16-2018	Prev Rdg	:	17826
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	897	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

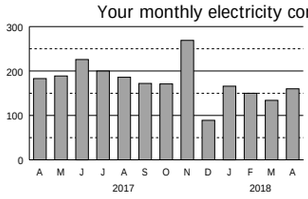
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		103.24
Government Charges		
Franchise Tax - Local		9.85
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		7.48
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		253.63
CURRENT BILL - APRIL 2018		1,981.37
TOTAL AMOUNT DUE		1,980.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,633.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.37		
Less : VAT	152.89		
Amount Net of VAT	1,828.48		
Less: BIR 2306	63.70		
BIR 2307	34.77	VATable Sales	1,727.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.74
Amount Due	1,730.01	VAT Zero Rated Sales	0.00
Add : VAT	152.89	VAT Amount	152.89
TOTAL AMOUNT DUE	1,882.90	TOTAL SALES	1,981.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2400/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,NELSON HERNANDO
Meter Number : 523098 RGS6
Pole Number : 1050681
Billing Period : APRIL 2018

Premise Address: M3 PHASE II GOLDENVILLE SAN ISIDRO
Billing Address: M3 PHASE II GOLDENVILLE SAN ISIDRO

BC11/475.4/2400/0/31/04-17-2018/38 1424

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 212954579761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394788

21292945769

Date : 04-17-2018

BC11/475.4/2401/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129294576-9

Customer Information----------

Name : LARGO,NELSON HERNANDO

Premise Address: M2 PHASE II GOLDENVILLE SAN ISIDRO
Billing Address: M2 PHASE II GOLDENVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	523058 RGS6	Pole No	:	1050681
Serial No	:	92764549	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13303
Period From	:	03-16-2018	Prev Rdg	:	13076
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	430	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

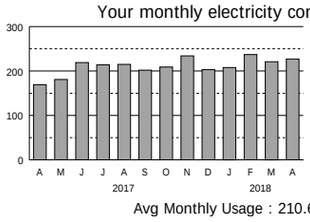
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,343.00
Transmission Charge	0.3929/kWh	89.19
System Loss Charge	0.9514/kWh	215.97
Sub-Total		1,648.16
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.39
Sub-Total		100.15
Government Charges		
Franchise Tax - Local		13.70
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		99.72
Transmission		9.68
System Loss		16.40
Distribution		78.54
Others		5.02
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		353.72
CURRENT BILL - APRIL 2018		2,756.55
TOTAL AMOUNT DUE		2,755.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.55		
Less : VAT	211.08		
Amount Net of VAT	2,545.47		
Less: BIR 2306	87.97		
BIR 2307	48.36	VATable Sales	2,402.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.64
Amount Due	2,409.14	VAT Zero Rated Sales	0.00
Add : VAT	211.08	VAT Amount	211.08
TOTAL AMOUNT DUE	2,620.22	TOTAL SALES	2,756.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2401/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,NELSON HERNANDO

Meter Number : 523058 RGS6

Pole Number : 1050681

Billing Period : APRIL 2018

Premise Address: M2 PHASE II GOLDENVILLE SAN ISIDRO
Billing Address: M2 PHASE II GOLDENVILLE SAN ISIDRO

BC11/475.4/2401/0/31/04-17-2018/38

1425

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 156990545353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393523

15657000004

Date : 04-17-2018

BC11/475.4/2410/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565700000-4

Customer Information----------

Name : LARGO,NELSON H

Premise Address: GOLDENVILLE SAN ISIDRO TALISAY
Billing Address: GOLDENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	225812WS6	Pole No	:	1050681
Serial No	:	48202250	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31453
Period From	:	03-16-2018	Prev Rdg	:	30922
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	1535	Billed kWh	:	531

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

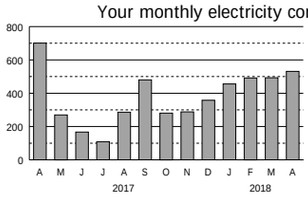
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,141.56
Transmission Charge	0.3929/kWh	208.63
System Loss Charge	0.9514/kWh	505.19
Sub-Total		3,855.38
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	171.67
Surcharge	0.02 of 5,948.00	118.96
Sub-Total		353.23
Government Charges		
Franchise Tax - Local		32.68
LFT Differential	0.0061/kWh	3.24
Value Added Tax		
Generation		233.28
Transmission		22.63
System Loss		38.39
Distribution		182.92
Others		26.10
NPC/PSALM Adjustment		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
NPC Stranded Debts	0.0265/kWh	14.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.17
Sub-Total		841.64
CURRENT BILL - APRIL 2018		6,574.61
TOTAL AMOUNT DUE		6,573.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 5,949.00

Your monthly electricity consumption chart



Avg Monthly Usage : 377.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,574.61		
Less : VAT	507.35		
Amount Net of VAT	6,067.26		
Less: BIR 2306	211.40		
BIR 2307	115.38	VATable Sales	5,732.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.29
Amount Due	5,740.48	VAT Zero Rated Sales	0.00
Add : VAT	507.35	VAT Amount	507.35
TOTAL AMOUNT DUE	6,247.83	TOTAL SALES	6,574.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2410/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,NELSON H
Meter Number : 225812WS6
Pole Number : 1050681
Billing Period : APRIL 2018

Premise Address: GOLDENVILLE SAN ISIDRO TALISAY
Billing Address: GOLDENVILLE SAN ISIDRO TALISAY

BC11/475.4/2410/0/31/04-17-2018/38

1426

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 523401847562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396572

52361236871

Date : 04-17-2018

BC11/475.4/2411/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236123687-1

Customer Information----------

Name : LARGO,NELSON HERNANDO

Premise Address: PHASE 2 ZONE 3, GOLDENVILLE
Billing Address: PHASE 2 ZONE 3, GOLDENVILLE

TIN :

Metering Information----------

Meter No	:	493642 GS6	Pole No	:	1050681
Serial No	:	81150874	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15161
Period From	:	03-16-2018	Prev Rdg	:	14975
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

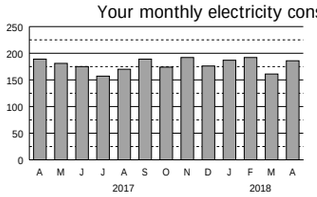
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		121.31
Government Charges		
Franchise Tax - Local		11.45
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		8.85
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		294.93
CURRENT BILL - APRIL 2018		2,303.91
TOTAL AMOUNT DUE		2,303.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,964.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.91		
Less : VAT	177.82		
Amount Net of VAT	2,126.09		
Less: BIR 2306	74.10		
BIR 2307	40.43	VATable Sales	2,008.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.11
Amount Due	2,011.56	VAT Zero Rated Sales	0.00
Add : VAT	177.82	VAT Amount	177.82
TOTAL AMOUNT DUE	2,189.38	TOTAL SALES	2,303.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2411/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,NELSON HERNANDO

Meter Number : 493642 GS6

Pole Number : 1050681

Billing Period : APRIL 2018

Premise Address: PHASE 2 ZONE 3, GOLDENVILLE
Billing Address: PHASE 2 ZONE 3, GOLDENVILLE

BC11/475.4/2411/0/31/04-17-2018/38

1427

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 518463558774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395876

51826320338

Date : 04-17-2018

BC11/475.4/2451/1050674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182632033-8

Customer Information----------

Name : LARGO,NELSON HERNANDO

Premise Address: SAN ISIDRO SAN ISIDRO,TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1148943	Pole No	:	1050674
Serial No	:	85054294	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	220
Period From	:	03-16-2018	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	233	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

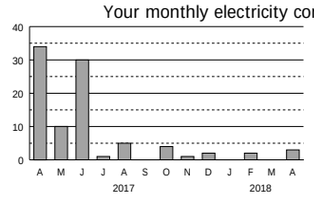
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 873.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.34
CURRENT BILL - APRIL 2018		7.34
TOTAL AMOUNT DUE		- 866.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 6, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.60		
Amount Net of VAT	6.74		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2451/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,NELSON HERNANDO

Meter Number : MTR1148943

Pole Number : 1050674

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO SAN ISIDRO,TALISAY
Billing Address: SAN ISIDRO SAN ISIDRO,TALISAY

BC11/475.4/2451/0/31/04-17-2018/38 1428

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 792406280507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399681

79258000003

Date : 04-17-2018

BC11/475.4/2460/0650160/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925800000-3

Customer Information----------

Name : TAKENAKA,ANNIE A

Premise Address: CANTON VILLE SITIO SIBA SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SITIO SIBA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057224	Pole No	:	0650160
Serial No	:	121542113	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25224
Period From	:	03-16-2018	Prev Rdg	:	24597
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	2990	Billed kWh	:	627

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

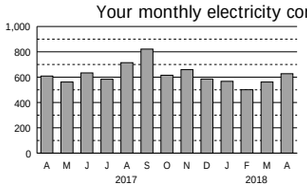
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,709.52
Transmission Charge	0.3929/kWh	246.35
System Loss Charge	0.9514/kWh	596.53
Sub-Total		4,552.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	202.71
Surcharge	0.02 of 6,664.00	133.28
Sub-Total		409.90
Government Charges		
Franchise Tax - Local		38.54
LFT Differential	0.0061/kWh	3.82
Value Added Tax		
Generation		275.45
Transmission		26.71
System Loss		45.34
Distribution		215.88
Others		29.95
NPC/PSALM Adjustment		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
NPC Stranded Debts	0.0265/kWh	16.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.74
Sub-Total		992.76
CURRENT BILL - APRIL 2018		7,754.10
TOTAL AMOUNT DUE		7,753.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 6,665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 618.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,754.10		
Less : VAT	598.08		
Amount Net of VAT	7,156.02		
Less: BIR 2306	249.21		
BIR 2307	136.07	VATable Sales	6,761.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.68
Amount Due	6,770.74	VAT Zero Rated Sales	0.00
Add : VAT	598.08	VAT Amount	598.08
TOTAL AMOUNT DUE	7,368.82	TOTAL SALES	7,754.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2460/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAKENAKA,ANNIE A

Meter Number : MTR1057224

Pole Number : 0650160

Billing Period : APRIL 2018

Premise Address: CANTON VILLE SITIO SIBA SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SITIO SIBA SAN ISIDRO TALISAY

BC11/475.4/2460/0/31/04-17-2018/38 1429

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 304079108455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393376

30447000008

Date : 04-17-2018

BC11/475.4/2464/0650174/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044700000-8

Customer Information----------

Name : MANUEL,MICHELLE M2 R

Premise Address: CANTON VILLEGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLEGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	412986GS6	Pole No	:	0650174
Serial No	:	58168402	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26388
Period From	:	03-16-2018	Prev Rdg	:	26294
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	2128	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

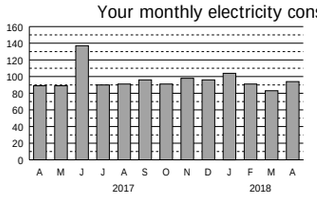
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 911.00	18.22
Sub-Total		0.79
Government Charges		
Franchise Tax - Local		5.46
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 1.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.13
CURRENT BILL - APRIL 2018		1,100.38
TOTAL AMOUNT DUE		1,099.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 912.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.38		
Less : VAT	84.28		
Amount Net of VAT	1,016.10		
Less: BIR 2306	35.13		
BIR 2307	19.27	VATable Sales	957.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.85
Amount Due	961.70	VAT Zero Rated Sales	0.00
Add : VAT	84.28	VAT Amount	84.28
TOTAL AMOUNT DUE	1,045.98	TOTAL SALES	1,100.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2464/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUEL,MICHELLE M2 R

Meter Number : 412986GS6

Pole Number : 0650174

Billing Period : APRIL 2018

Premise Address: CANTON VILLEGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLEGE SAN ISIDRO TALISAY

BC11/475.4/2464/0/31/04-17-2018/38

1430

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 404142161469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393275

40447000007

Date : 04-17-2018

BC11/475.4/2465/0650174/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044700000-7

Customer Information----------

Name : MANUEL,MICHELLE M3 R

Premise Address: CANTON VILLEGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLEGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	281736GS6	Pole No	:	0650174
Serial No	:	45596674	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23848
Period From	:	03-16-2018	Prev Rdg	:	23661
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	738	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

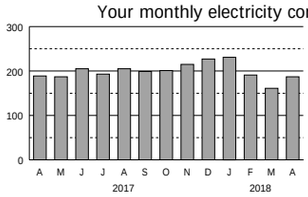
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		11.29
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		4.14
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		291.50
CURRENT BILL - APRIL 2018		2,271.79
TOTAL AMOUNT DUE		2,270.86

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 1,914.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.79		
Less : VAT	173.99		
Amount Net of VAT	2,097.80		
Less: BIR 2306	72.48		
BIR 2307	39.85	VATable Sales	1,980.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.51
Amount Due	1,985.47	VAT Zero Rated Sales	0.00
Add : VAT	173.99	VAT Amount	173.99
TOTAL AMOUNT DUE	2,159.46	TOTAL SALES	2,271.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2465/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUEL,MICHELLE M3 R

Meter Number : 281736GS6

Pole Number : 0650174

Billing Period : APRIL 2018

Premise Address: CANTON VILLEGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLEGE SAN ISIDRO TALISAY

BC11/475.4/2465/0/31/04-17-2018/38 1431

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154694017326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15407000007

1014393086

Date : 04-17-2018

BC11/475.4/2480/0650174/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540700000-7

Customer Information----------

Name : ZWAHLEN,LIZA N

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	361364GS6	Pole No	:	0650174
Serial No	:	2002117054	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	91237
Period From	:	03-16-2018	Prev Rdg	:	90106
No of Days	:	31	Diff Rdg	:	1131
Avg kWh/day	:	36.48	Registered	:	1131
Conn Load	:	14636	Billed kWh	:	1131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

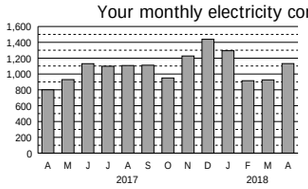
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,691.34
Transmission Charge	0.3929/kWh	444.37
System Loss Charge	0.9514/kWh	1,076.03
Sub-Total		8,211.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,979.93
Supply Charge	0.4118/kWh	465.75
Metering Charge	0.6989/kWh	790.46
	5.00/month	5.00
Sub-Total		3,241.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	133.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	365.65
Surcharge	0.02 of 11,217.50	224.35
Sub-Total		723.33
Government Charges		
Franchise Tax - Local		69.40
LFT Differential	0.0061/kWh	6.90
Value Added Tax		
Generation		496.87
Transmission		48.20
System Loss		81.80
Distribution		388.94
Others		52.08
NPC/PSALM Adjustment		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	176.55
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	219.19
NPC Stranded Debts	0.0265/kWh	29.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	206.97
Sub-Total		1,788.27
CURRENT BILL - APRIL 2018		13,964.48
TOTAL AMOUNT DUE		13,963.90

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 11,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,081.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,964.48		
Less : VAT	1,076.46		
Amount Net of VAT	12,888.02		
Less: BIR 2306	448.52		
BIR 2307	245.05	VATable Sales	12,176.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	711.81
Amount Due	12,194.45	VAT Zero Rated Sales	0.00
Add : VAT	1,076.46	VAT Amount	1,076.46
TOTAL AMOUNT DUE	13,270.91	TOTAL SALES	13,964.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2480/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZWAHLEN,LIZA N

Meter Number : 361364GS6

Pole Number : 0650174

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

BC11/475.4/2480/0/31/04-17-2018/38 1432

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502638211897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50268000002

BILLING STATEMENT

1014392748

Date : 04-17-2018

BC11/475.4/2490/0650153/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026800000-2

Customer Information----------

Name : LARAWAN,MIGUEL P

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	296100SS6	Pole No	:	0650153
Serial No	:	24066763	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13420
Period From	:	03-16-2018	Prev Rdg	:	13315
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

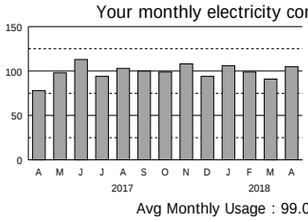
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		67.31
Government Charges		
Franchise Tax - Local		6.47
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		4.86
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.60
CURRENT BILL - APRIL 2018		1,301.70
TOTAL AMOUNT DUE		1,300.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.70		
Less : VAT	100.49		
Amount Net of VAT	1,201.21		
Less: BIR 2306	41.89		
BIR 2307	22.84	VATable Sales	1,135.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.11
Amount Due	1,136.48	VAT Zero Rated Sales	0.00
Add : VAT	100.49	VAT Amount	100.49
TOTAL AMOUNT DUE	1,236.97	TOTAL SALES	1,301.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2490/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARAWAN,MIGUEL P
Meter Number : 296100SS6
Pole Number : 0650153
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2490/0/31/04-17-2018/38

1433

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250767578525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392387

25009000008

Date : 04-17-2018

BC11/475.4/2510/0650153/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500900000-8

Customer Information----------

Name : TABUCO,AMELIA D

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	297426SS6	Pole No	:	0650153
Serial No	:	31450188	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15565
Period From	:	03-16-2018	Prev Rdg	:	15556
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	206	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

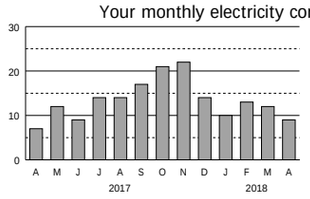
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 256.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.84
CURRENT BILL - APRIL 2018		13.75
TOTAL AMOUNT DUE		- 243.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 24.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.75		
Less : VAT	0.68		
Amount Net of VAT	13.07		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.16
Amount Due	12.64	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.32	TOTAL SALES	13.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2510/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABUCO,AMELIA D
Meter Number : 297426SS6
Pole Number : 0650153
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2510/0/31/04-17-2018/38

1434

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 359797664206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35967000007

1014393826

Date : 04-17-2018

BC11/475.4/2550/0650202/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596700000-7

Customer Information----------

Name : LASPINAS,ARTEMIO O

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	131109WS6	Pole No	:	0650202
Serial No	:	77554954	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5448
Period From	:	03-16-2018	Prev Rdg	:	5448
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

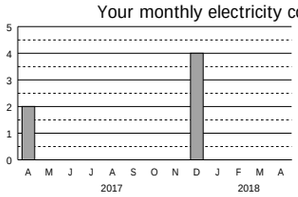
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 717.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 711.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 24, 2017 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2550/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPINAS,ARTEMIO O
Meter Number : 131109WS6
Pole Number : 0650202
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2550/0/31/04-17-2018/38

1435

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636385476380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399208

63609056971

Date : 04-17-2018

BC11/475.4/2551/0640391/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360905697-1

Customer Information----------

Name : LASPINAS,ARTEMIO OMBLERO

Premise Address: ZONE 3 SIBA SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 SIBA SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	479851 GS6	Pole No	:	0640391
Serial No	:	74978952	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2107
Period From	:	03-16-2018	Prev Rdg	:	2085
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

To Our Valued Customers:

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Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

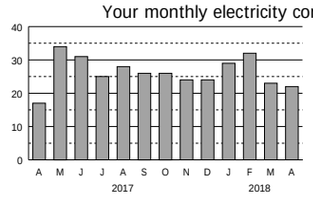
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.15
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.34
CURRENT BILL - APRIL 2018		107.14
TOTAL AMOUNT DUE		106.61

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 96.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.14		
Less : VAT	7.35		
Amount Net of VAT	99.79		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.99
Amount Due	94.98	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	102.33	TOTAL SALES	107.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2551/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPINAS,ARTEMIO OMBLERO

Meter Number : 479851 GS6

Pole Number : 0640391

Billing Period : APRIL 2018

Premise Address: ZONE 3 SIBA SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 SIBA SAN ISIDRO, TALISAY CITY

BC11/475.4/2551/0/31/04-17-2018/38

1436

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 530947774754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397827

53058000000

Date : 04-17-2018

BC11/475.4/2560/0650223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5305800000-0

Customer Information----------

Name : VILLAROYA,FELIPA L

Premise Address: ZONE 03 SAN ISIDRO TALISAY
Billing Address: ZONE 03 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051336	Pole No	:	0650223
Serial No	:	121449470	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12067
Period From	:	03-16-2018	Prev Rdg	:	11715
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	120	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

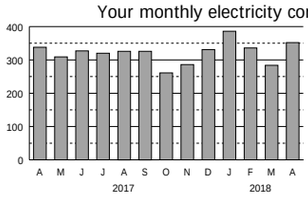
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,082.54
Transmission Charge	0.6834/kWh	240.56
System Loss Charge	0.9273/kWh	326.41
Sub-Total		2,649.51
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.80
Sub-Total		155.29
Government Charges		
Franchise Tax - Local		21.76
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		154.63
Transmission		26.09
System Loss		25.25
Distribution		121.46
Others		7.85
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		559.66
CURRENT BILL - APRIL 2018		4,376.63
TOTAL AMOUNT DUE		4,375.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 321.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,376.63		
Less : VAT	337.95		
Amount Net of VAT	4,038.68		
Less: BIR 2306	140.81		
BIR 2307	76.82	VATable Sales	3,816.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.71
Amount Due	3,821.05	VAT Zero Rated Sales	0.00
Add : VAT	337.95	VAT Amount	337.95
TOTAL AMOUNT DUE	4,159.00	TOTAL SALES	4,376.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2560/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROYA,FELIPA L

Meter Number : MTR1051336

Pole Number : 0650223

Billing Period : APRIL 2018

Premise Address: ZONE 03 SAN ISIDRO TALISAY
Billing Address: ZONE 03 SAN ISIDRO TALISAY

BC11/475.4/2560/0/31/04-17-2018/38

1437

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 391955341219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39136000005

BILLING STATEMENT

1014399880

Date : 04-17-2018

BC11/475.4/2570/0640391/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913600000-5

Customer Information----------
Name : CAMPILAN,ANA ISABEL L.

Premise Address: RAMONA VILLAGE Talisay
Billing Address: RAMONA VILLAGE Talisay

TIN :

Metering Information----------

Meter No	:	201025WS6	Pole No	:	0640391
Serial No	:	47437527	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28882
Period From	:	03-16-2018	Prev Rdg	:	28758
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

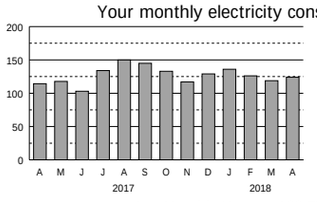
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.09
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		2.74
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		193.52
CURRENT BILL - APRIL 2018		1,508.32
TOTAL AMOUNT DUE		1,508.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.32		
Less : VAT	115.60		
Amount Net of VAT	1,392.72		
Less: BIR 2306	48.17		
BIR 2307	26.46	VATable Sales	1,314.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.92
Amount Due	1,318.09	VAT Zero Rated Sales	0.00
Add : VAT	115.60	VAT Amount	115.60
TOTAL AMOUNT DUE	1,433.69	TOTAL SALES	1,508.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2570/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPILAN,ANA ISABEL L.
Meter Number : 201025WS6
Pole Number : 0640391
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE Talisay
Billing Address: RAMONA VILLAGE Talisay

BC11/475.4/2570/0/31/04-17-2018/38 1438

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601366828383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60196000008

BILLING STATEMENT

1014392521

Date : 04-17-2018

BC11/475.4/2590/0640391/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019600000-8

Customer Information----------

Name : CAMPILAN,ANA ISABEL L

Premise Address: RAMONA VILL SAN ISIDRO TALISAY
Billing Address: RAMONA VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	345176GS6	Pole No	:	0640391
Serial No	:	47567043	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20645
Period From	:	03-16-2018	Prev Rdg	:	20499
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	300	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

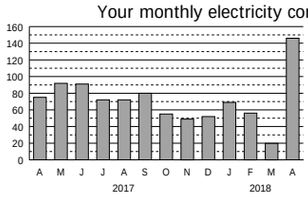
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Surcharge	0.02 of 32.50	0.65
Sub-Total		65.06
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		3.31
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		227.82
CURRENT BILL - APRIL 2018		1,775.67
TOTAL AMOUNT DUE		1,775.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 33.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.67		
Less : VAT	136.07		
Amount Net of VAT	1,639.60		
Less: BIR 2306	56.69		
BIR 2307	31.15	VATable Sales	1,547.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.75
Amount Due	1,551.76	VAT Zero Rated Sales	0.00
Add : VAT	136.07	VAT Amount	136.07
TOTAL AMOUNT DUE	1,687.83	TOTAL SALES	1,775.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2590/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPILAN,ANA ISABEL L
Meter Number : 345176GS6
Pole Number : 0640391
Billing Period : APRIL 2018

Premise Address: RAMONA VILL SAN ISIDRO TALISAY
Billing Address: RAMONA VILL SAN ISIDRO TALISAY

BC11/475.4/2590/0/31/04-17-2018/38

1439

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 830852777964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398346

83096000001

Date : 04-17-2018

BC11/475.4/2620/0650223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309600000-1

Customer Information----------

Name : NAVARRO,BERNARDO JR RACAZA

Premise Address: BK VERGARA SUBDV SAN ISIDRO TALISAY
Billing Address: BK VERGARA SUBDV SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	367834GS6	Pole No	:	0650223
Serial No	:	02106319	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	75657
Period From	:	03-16-2018	Prev Rdg	:	74985
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	300	Billed kWh	:	672

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

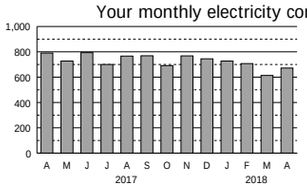
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,975.75
Transmission Charge	0.3929/kWh	264.03
System Loss Charge	0.9514/kWh	639.34
Sub-Total		4,879.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	217.26
Sub-Total		296.47
Government Charges		
Franchise Tax - Local		40.49
LFT Differential	0.0061/kWh	4.10
Value Added Tax		
Generation		295.22
Transmission		28.63
System Loss		48.61
Distribution		231.33
Others		14.86
NPC/PSALM Adjustment		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
NPC Stranded Debts	0.0265/kWh	17.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.98
Sub-Total		1,045.92
CURRENT BILL - APRIL 2018		8,149.30
TOTAL AMOUNT DUE		8,149.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 7,459.56

Your monthly electricity consumption chart



Avg Monthly Usage : 728.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,149.30		
Less : VAT	623.74		
Amount Net of VAT	7,525.56		
Less: BIR 2306	259.89		
BIR 2307	142.96	VATable Sales	7,103.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.18
Amount Due	7,122.71	VAT Zero Rated Sales	0.00
Add : VAT	623.74	VAT Amount	623.74
TOTAL AMOUNT DUE	7,746.45	TOTAL SALES	8,149.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2620/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,BERNARDO JR RACAZA

Meter Number : 367834GS6

Pole Number : 0650223

Billing Period : APRIL 2018

Premise Address: BK VERGARA SUBDV SAN ISIDRO TALISAY
Billing Address: BK VERGARA SUBDV SAN ISIDRO TALISAY

BC11/475.4/2620/0/31/04-17-2018/38 1440

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 008543706866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394018

00855796132

Date : 04-17-2018

BC11/475.4/2621/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085579613-2

Customer Information----------

Name : NAVARRO,BERNARDO JR RACAZA

Premise Address: ZONE 3 KABUGNAHAN SIBA SAN ISIDRO TALISAY
Billing Address: ZONE 3 KABUGNAHAN SIBA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057222	Pole No	:	0640181
Serial No	:	121542121	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	569
Period From	:	03-16-2018	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

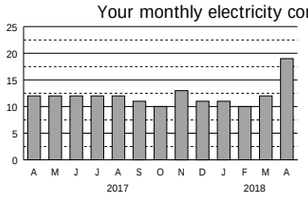
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.60
CURRENT BILL - APRIL 2018		22.74
TOTAL AMOUNT DUE		22.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 16.34

Your monthly electricity consumption chart



Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.74		
Less : VAT	0.75		
Amount Net of VAT	21.99		
Less: BIR 2306	0.32		
BIR 2307	0.23	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	21.44	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.19	TOTAL SALES	22.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2621/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,BERNARDO JR RACAZA
Meter Number : MTR1057222
Pole Number : 0640181
Billing Period : APRIL 2018

Premise Address: ZONE 3 KABUGNAHAN SIBA SAN ISIDRO TALISAY
Billing Address: ZONE 3 KABUGNAHAN SIBA SAN ISIDRO TALISAY

BC11/475.4/2621/0/31/04-17-2018/38

1441

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 744304703120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400392

74407000004

Date : 04-17-2018

BC11/475.4/2630/0650223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440700000-4

Customer Information----------

Name : ARTEZA,GINAVEL P

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	426340GS6	Pole No	:	0650223
Serial No	:	61131886	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37386
Period From	:	03-16-2018	Prev Rdg	:	37286
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

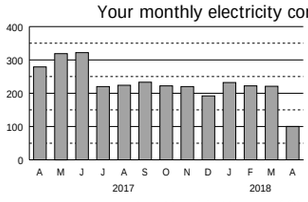
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Surcharge	0.02 of 2,623.50	52.47
Sub-Total		33.94
Government Charges		
Franchise Tax - Local		5.99
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		2.50
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		156.41
CURRENT BILL - APRIL 2018		1,207.54
TOTAL AMOUNT DUE		1,207.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,624.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.54		
Less : VAT	93.62		
Amount Net of VAT	1,113.92		
Less: BIR 2306	39.00		
BIR 2307	21.15	VATable Sales	1,051.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.79
Amount Due	1,053.77	VAT Zero Rated Sales	0.00
Add : VAT	93.62	VAT Amount	93.62
TOTAL AMOUNT DUE	1,147.39	TOTAL SALES	1,207.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2630/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTEZA,GINAVEL P

Meter Number : 426340GS6

Pole Number : 0650223

Billing Period : APRIL 2018

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

BC11/475.4/2630/0/31/04-17-2018/38 1442

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 008283374831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00847000007

BILLING STATEMENT

1014394088

Date : 04-17-2018

BC11/475.4/2640/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084700000-7

Customer Information----------

Name : CANARES,LUCIA M

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1109729	Pole No	:	0650230
Serial No	:	40049333	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9398
Period From	:	03-16-2018	Prev Rdg	:	9132
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	240	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

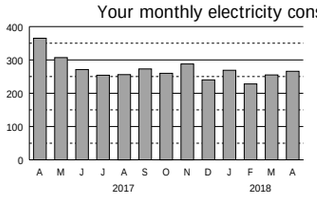
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,573.74
Transmission Charge	0.3929/kWh	104.51
System Loss Charge	0.9514/kWh	253.07
Sub-Total		1,931.32
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.00
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		172.71
Government Charges		
Franchise Tax - Local		16.36
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		116.86
Transmission		11.33
System Loss		19.24
Distribution		91.93
Others		12.56
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		421.39
CURRENT BILL - APRIL 2018		3,291.53
TOTAL AMOUNT DUE		3,290.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,768.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.53		
Less : VAT	253.94		
Amount Net of VAT	3,037.59		
Less: BIR 2306	105.80		
BIR 2307	57.76	VATable Sales	2,870.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.45
Amount Due	2,874.03	VAT Zero Rated Sales	0.00
Add : VAT	253.94	VAT Amount	253.94
TOTAL AMOUNT DUE	3,127.97	TOTAL SALES	3,291.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2640/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANARES,LUCIA M

Meter Number : MTR1109729

Pole Number : 0650230

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2640/0/31/04-17-2018/38

1443

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 127966780839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397513

12796000003

Date : 04-17-2018

BC11/475.4/2670/0650223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279600000-3

Customer Information----------

Name : PEJANA,EDNA TM I

Premise Address: CABUGANGAN SAN ISIDRO TALISAY
Billing Address: CABUGANGAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	404497GS6	Pole No	:	0650223
Serial No	:	2004207911	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27986
Period From	:	03-16-2018	Prev Rdg	:	27714
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	2264	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

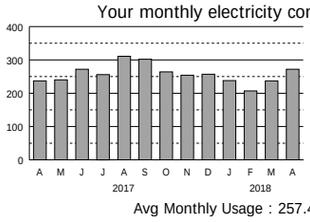
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,609.23
Transmission Charge	0.3929/kWh	106.87
System Loss Charge	0.9514/kWh	258.78
Sub-Total		1,974.88
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.94
Sub-Total		120.00
Government Charges		
Franchise Tax - Local		16.41
LFT Differential	0.0061/kWh	1.66
Value Added Tax		
Generation		119.51
Transmission		11.59
System Loss		19.67
Distribution		93.99
Others		6.02
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		423.74
CURRENT BILL - APRIL 2018		3,301.89
TOTAL AMOUNT DUE		3,300.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.89		
Less : VAT	252.84		
Amount Net of VAT	3,049.05		
Less: BIR 2306	105.36		
BIR 2307	57.92	VATable Sales	2,878.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.90
Amount Due	2,885.77	VAT Zero Rated Sales	0.00
Add : VAT	252.84	VAT Amount	252.84
TOTAL AMOUNT DUE	3,138.61	TOTAL SALES	3,301.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2670/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEJANA,EDNA TM I

Meter Number : 404497GS6

Pole Number : 0650223

Billing Period : APRIL 2018

Premise Address: CABUGANGAN SAN ISIDRO TALISAY
Billing Address: CABUGANGAN SAN ISIDRO TALISAY

BC11/475.4/2670/0/31/04-17-2018/38

1444

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 740535395026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74096000000

1014399696

Date : 04-17-2018

BC11/475.4/2680/0650223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409600000-0

Customer Information----------

Name : CASILAO,MA. NELLY F.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	371102GS6	Pole No	:	0650223
Serial No	:	2003128323	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34929
Period From	:	03-16-2018	Prev Rdg	:	34782
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	300	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

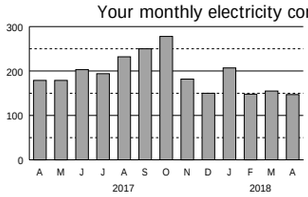
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Surcharge	0.02 of 1,875.50	37.51
Sub-Total		102.37
Government Charges		
Franchise Tax - Local		9.09
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		7.78
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		234.03
CURRENT BILL - APRIL 2018		1,829.33
TOTAL AMOUNT DUE		1,828.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.33		
Less : VAT	141.43		
Amount Net of VAT	1,687.90		
Less: BIR 2306	58.93		
BIR 2307	32.11	VATable Sales	1,595.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.60
Amount Due	1,596.86	VAT Zero Rated Sales	0.00
Add : VAT	141.43	VAT Amount	141.43
TOTAL AMOUNT DUE	1,738.29	TOTAL SALES	1,829.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2680/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASILAO,MA. NELLY F.

Meter Number : 371102GS6

Pole Number : 0650223

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2680/0/31/04-17-2018/38 1445

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 650710205312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392250

65058000004

Date : 04-17-2018

BC11/475.4/2690/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505800000-4

Customer Information----------

Name : PANOREL,ELSA D

Premise Address: KABUGNAAN SAN ISIDRO TALISAY
Billing Address: KABUGNAAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	464259GS6	Pole No	:	0650230
Serial No	:	74507014	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15559
Period From	:	03-16-2018	Prev Rdg	:	15402
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	120	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

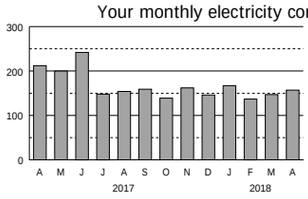
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		9.48
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		3.47
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		244.84
CURRENT BILL - APRIL 2018		1,908.25
TOTAL AMOUNT DUE		1,907.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,748.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.25		
Less : VAT	146.18		
Amount Net of VAT	1,762.07		
Less: BIR 2306	60.92		
BIR 2307	33.48	VATable Sales	1,663.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.66
Amount Due	1,667.67	VAT Zero Rated Sales	0.00
Add : VAT	146.18	VAT Amount	146.18
TOTAL AMOUNT DUE	1,813.85	TOTAL SALES	1,908.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2690/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANOREL,ELSA D
Meter Number : 464259GS6
Pole Number : 0650230
Billing Period : APRIL 2018

Premise Address: KABUGNAAN SAN ISIDRO TALISAY
Billing Address: KABUGNAAN SAN ISIDRO TALISAY

BC11/475.4/2690/0/31/04-17-2018/38

1446

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 631967696000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398330

63196000002

Date : 04-17-2018

BC11/475.4/2750/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319600000-2

Customer Information----------

Name : ALCESTO,THELMA M1 Z

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	145847WS6	Pole No	:	0640181
Serial No	:	42390577	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9224
Period From	:	03-16-2018	Prev Rdg	:	9169
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

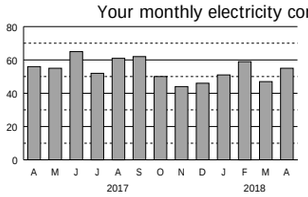
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 144.06
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 13.90
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.12
CURRENT BILL - APRIL 2018		487.77
TOTAL AMOUNT DUE		471.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.77		
Less : VAT	36.48		
Amount Net of VAT	451.29		
Less: BIR 2306	15.21		
BIR 2307	8.41	VATable Sales	417.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.64
Amount Due	427.67	VAT Zero Rated Sales	0.00
Add : VAT	36.48	VAT Amount	36.48
TOTAL AMOUNT DUE	464.15	TOTAL SALES	487.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2750/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCESTO,THELMA M1 Z

Meter Number : 145847WS6

Pole Number : 0640181

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2750/0/31/04-17-2018/38

1447

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 731063812006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73196000001

1014397771

Date : 04-17-2018

BC11/475.4/2760/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319600000-1

Customer Information----------

Name : ALCESTO,THELMA M2 Z

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	199306WS6	Pole No	:	0640181
Serial No	:	43007335	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15423
Period From	:	03-16-2018	Prev Rdg	:	15340
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

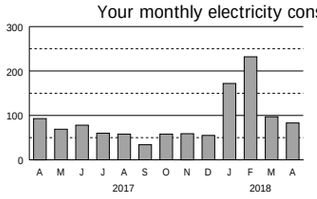
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.97
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.41
CURRENT BILL - APRIL 2018		907.85
TOTAL AMOUNT DUE		907.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,091.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.85		
Less : VAT	68.77		
Amount Net of VAT	839.08		
Less: BIR 2306	28.67		
BIR 2307	15.85	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.64
Amount Due	794.56	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	863.33	TOTAL SALES	907.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2760/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCESTO,THELMA M2 Z
Meter Number : 199306WS6
Pole Number : 0640181
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2760/0/31/04-17-2018/38 1448

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 831076574829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398748

83196000000

Date : 04-17-2018

BC11/475.4/2770/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319600000-0

Customer Information----------

Name : ALCESTO,THELMA M3 Z

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	2328 EVS6	Pole No	:	0640181
Serial No	:	01746716	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3656
Period From	:	03-16-2018	Prev Rdg	:	3524
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	300	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

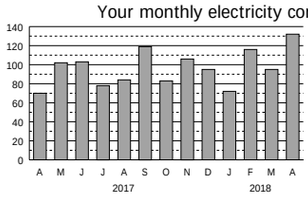
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		2.92
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		205.98
CURRENT BILL - APRIL 2018		1,605.30
TOTAL AMOUNT DUE		1,604.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,069.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.30		
Less : VAT	123.02		
Amount Net of VAT	1,482.28		
Less: BIR 2306	51.27		
BIR 2307	28.16	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.96
Amount Due	1,402.85	VAT Zero Rated Sales	0.00
Add : VAT	123.02	VAT Amount	123.02
TOTAL AMOUNT DUE	1,525.87	TOTAL SALES	1,605.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2770/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCESTO,THELMA M3 Z
Meter Number : 2328 EVS6
Pole Number : 0640181
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2770/0/31/04-17-2018/38 1449

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 085121815676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398538

08598000001

Date : 04-17-2018

BC11/475.4/2780/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859800000-1

Customer Information----------

Name : PONCE,ARNULFO G

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	355585GS6	Pole No	:	0640181
Serial No	:	53318818	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8114
Period From	:	03-16-2018	Prev Rdg	:	8061
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	545	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

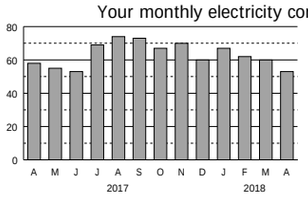
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.30
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.18
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.75
CURRENT BILL - APRIL 2018		462.90
TOTAL AMOUNT DUE		462.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.90		
Less : VAT	34.40		
Amount Net of VAT	428.50		
Less: BIR 2306	14.35		
BIR 2307	7.97	VATable Sales	396.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.35
Amount Due	406.18	VAT Zero Rated Sales	0.00
Add : VAT	34.40	VAT Amount	34.40
TOTAL AMOUNT DUE	440.58	TOTAL SALES	462.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2780/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE,ARNULFO G
Meter Number : 355585GS6
Pole Number : 0640181
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2780/0/31/04-17-2018/38 1450

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 604697908982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393050

60407000003

Date : 04-17-2018

BC11/475.4/2790/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040700000-3

Customer Information----------

Name : BACUS,MARIA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	370834GS6	Pole No	:	0640181
Serial No	:	2003130139	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8164
Period From	:	03-16-2018	Prev Rdg	:	8137
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

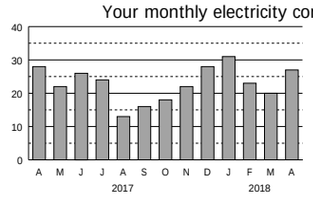
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 166.71
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.40
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.60
CURRENT BILL - APRIL 2018		137.19
TOTAL AMOUNT DUE		137.04

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.19		
Less : VAT	9.62		
Amount Net of VAT	127.57		
Less: BIR 2306	4.02		
BIR 2307	2.25	VATable Sales	111.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	121.30	VAT Zero Rated Sales	0.00
Add : VAT	9.62	VAT Amount	9.62
TOTAL AMOUNT DUE	130.92	TOTAL SALES	137.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2790/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,MARIA

Meter Number : 370834GS6

Pole Number : 0640181

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2790/0/31/04-17-2018/38 1451

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536900707233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53688000008

BILLING STATEMENT

1014398926

Date : 04-17-2018

BC11/475.4/2800/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368800000-8

Customer Information----------

Name : BACUS,JOEL M

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	259241GS6	Pole No	:	0640181
Serial No	:	45461514	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17659
Period From	:	03-16-2018	Prev Rdg	:	17574
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

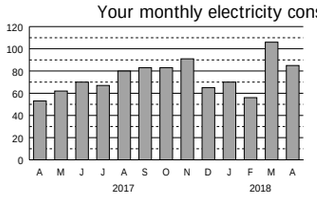
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
Senior Citizen Discount		- 38.94
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		- 72.78
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 4.09
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		126.46
CURRENT BILL - APRIL 2018		919.05
TOTAL AMOUNT DUE		918.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,261.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.05		
Less : VAT	73.44		
Amount Net of VAT	845.61		
Less: BIR 2306	30.60		
BIR 2307	15.96	VATable Sales	792.59
SC/PWD DISCOUNT	38.94	VAT Exempt Sales	53.02
Amount Due	760.11	VAT Zero Rated Sales	0.00
Add : VAT	73.44	VAT Amount	73.44
TOTAL AMOUNT DUE	833.55	TOTAL SALES	919.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2800/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,JOEL M
Meter Number : 259241GS6
Pole Number : 0640181
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2800/0/31/04-17-2018/38

1452

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119269473689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395869

11928000006

Date : 04-17-2018

BC11/475.4/2810/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192800000-6

Customer Information----------

Name : BACUS,ELIZABETH P

Premise Address: KABUGNAAN SAN ISIDRO TALISAY
Billing Address: KABUGNAAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068476	Pole No	:	0640181
Serial No	:	125288880	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2222
Period From	:	03-16-2018	Prev Rdg	:	2183
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	444	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

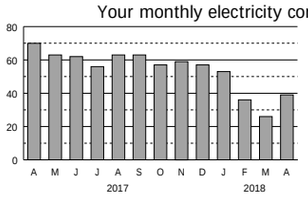
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 3.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 180.04
Government Charges		
Franchise Tax - Local		1.25
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 16.78
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.54
CURRENT BILL - APRIL 2018		262.25
TOTAL AMOUNT DUE		258.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.25		
Less : VAT	19.12		
Amount Net of VAT	243.13		
Less: BIR 2306	7.98		
BIR 2307	4.42	VATable Sales	219.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.42
Amount Due	230.73	VAT Zero Rated Sales	0.00
Add : VAT	19.12	VAT Amount	19.12
TOTAL AMOUNT DUE	249.85	TOTAL SALES	262.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2810/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ELIZABETH P

Meter Number : MTR1068476

Pole Number : 0640181

Billing Period : APRIL 2018

Premise Address: KABUGNAAN SAN ISIDRO TALISAY
Billing Address: KABUGNAAN SAN ISIDRO TALISAY

BC11/475.4/2810/0/31/04-17-2018/38

1453

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 922986609218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92279637984

BILLING STATEMENT

1014397383

Date : 04-17-2018

BC11/475.4/2811/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227963798-4

Customer Information----------

Name : BACUS,LOLITA FERNANDEZ

Premise Address: SITIO KABOGNAAN SAN ISIDRO TALISAY
Billing Address: SITIO KABOGNAAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	007071 EFS6	Pole No	:	0640181
Serial No	:	121431696	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6850
Period From	:	03-16-2018	Prev Rdg	:	6679
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	354	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

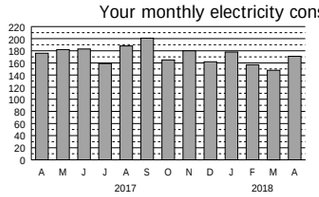
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,011.69
Transmission Charge	0.3929/kWh	67.19
System Loss Charge	0.9514/kWh	162.69
Sub-Total		1,241.57
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.28
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		111.43
Government Charges		
Franchise Tax - Local		10.53
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		75.13
Transmission		7.29
System Loss		12.37
Distribution		59.31
Others		8.13
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		271.19
CURRENT BILL - APRIL 2018		2,118.47
TOTAL AMOUNT DUE		2,117.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.47		
Less : VAT	163.53		
Amount Net of VAT	1,954.94		
Less: BIR 2306	68.14		
BIR 2307	37.18	VATable Sales	1,847.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.66
Amount Due	1,849.62	VAT Zero Rated Sales	0.00
Add : VAT	163.53	VAT Amount	163.53
TOTAL AMOUNT DUE	2,013.15	TOTAL SALES	2,118.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2811/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,LOLITA FERNANDEZ
Meter Number : 007071 EFS6
Pole Number : 0640181
Billing Period : APRIL 2018

Premise Address: SITIO KABOGNAAN SAN ISIDRO TALISAY
Billing Address: SITIO KABOGNAAN SAN ISIDRO TALISAY

BC11/475.4/2811/0/31/04-17-2018/38

1454

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 421515352284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4218672771

BILLING STATEMENT

1014397242

Date : 04-17-2018

BC11/475.4/2821/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218672771-7

Customer Information----------
Name : BACUS,ELIZABETH PATILUNA

Premise Address: KABUGNAAN SAN ISIDRO, TALISAY
Billing Address: KABUGNAAN SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	006711 EFS6	Pole No	:	0640181
Serial No	:	121430755	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13358
Period From	:	03-16-2018	Prev Rdg	:	13056
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	254	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

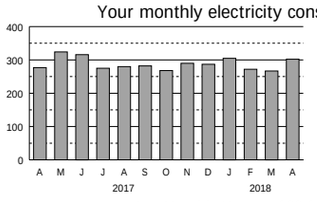
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,786.72
Transmission Charge	0.3929/kWh	118.66
System Loss Charge	0.9514/kWh	287.32
Sub-Total		2,192.70
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.64
Surcharge	0.02 of 3,222.50	64.45
Sub-Total		197.70
Government Charges		
Franchise Tax - Local		18.58
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		132.68
Transmission		12.86
System Loss		21.84
Distribution		104.29
Others		14.46
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		478.54
CURRENT BILL - APRIL 2018		3,738.05
TOTAL AMOUNT DUE		3,737.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 3,222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.05		
Less : VAT	288.42		
Amount Net of VAT	3,449.63		
Less: BIR 2306	120.19		
BIR 2307	65.60	VATable Sales	3,259.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.12
Amount Due	3,263.84	VAT Zero Rated Sales	0.00
Add : VAT	288.42	VAT Amount	288.42
TOTAL AMOUNT DUE	3,552.26	TOTAL SALES	3,738.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2821/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ELIZABETH PATILUNA
Meter Number : 006711 EFS6
Pole Number : 0640181
Billing Period : APRIL 2018

Premise Address: KABUGNAAN SAN ISIDRO, TALISAY
Billing Address: KABUGNAAN SAN ISIDRO, TALISAY

BC11/475.4/2821/0/31/04-17-2018/38

1455

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 452191652648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45221862118

BILLING STATEMENT

1014392936

Date : 04-17-2018

BC11/475.4/2841/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522186211-8

Customer Information----------

Name : ERA,IRENE CARTILLA

Premise Address: CABUGNAAN SAN ISIDRO, TALISAY CITY
Billing Address: CABUGNAAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057223	Pole No	:	0640181
Serial No	:	121542111	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2356
Period From	:	03-16-2018	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

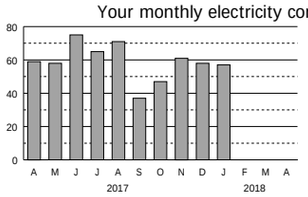
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 93.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 8, 2018 - 464.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2841/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERA,IRENE CARTILLA
Meter Number : MTR1057223
Pole Number : 0640181
Billing Period : APRIL 2018

Premise Address: CABUGNAAN SAN ISIDRO, TALISAY CITY
Billing Address: CABUGNAAN SAN ISIDRO, TALISAY CITY

BC11/475.4/2841/0/31/04-17-2018/38

1456

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616391261025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395318

61620381634

Date : 04-17-2018

BC11/475.4/2841/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162038163-4

Customer Information----------

Name : ERA,IRENE CARTILLA

Premise Address: CABUGNAAN SAN ISIDRO, TALISAY CITY
Billing Address: CABUGNAAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	570510 GS6	Pole No	:	0640181
Serial No	:	55854189	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2634
Period From	:	03-16-2018	Prev Rdg	:	2467
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	344	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

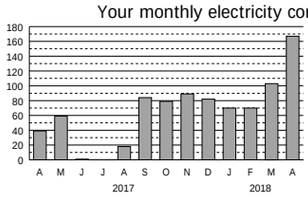
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.3929/kWh	65.61
System Loss Charge	0.9514/kWh	158.88
Sub-Total		1,212.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.99
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		98.19
Government Charges		
Franchise Tax - Local		10.22
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		73.36
Transmission		7.11
System Loss		12.08
Distribution		57.94
Others		6.65
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		263.48
CURRENT BILL - APRIL 2018		2,057.02
TOTAL AMOUNT DUE		2,056.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 1,226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.02		
Less : VAT	158.41		
Amount Net of VAT	1,898.61		
Less: BIR 2306	66.00		
BIR 2307	36.10	VATable Sales	1,793.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.07
Amount Due	1,796.51	VAT Zero Rated Sales	0.00
Add : VAT	158.41	VAT Amount	158.41
TOTAL AMOUNT DUE	1,954.92	TOTAL SALES	2,057.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2841/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERA,IRENE CARTILLA
Meter Number : 570510 GS6
Pole Number : 0640181
Billing Period : APRIL 2018

Premise Address: CABUGNAAN SAN ISIDRO, TALISAY CITY
Billing Address: CABUGNAAN SAN ISIDRO, TALISAY CITY

BC11/475.4/2841/0/31/04-17-2018/38

1457

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 015444846061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395243

01551703794

Date : 04-17-2018

BC11/475.4/2841/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155170379-4

Customer Information----------

Name : ERA,IRENE CARTILLA

Premise Address: CABUGNAAN SAN ISIDRO TALISAY
Billing Address: CABUGNAAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1142961	Pole No	:	0640181
Serial No	:	40094556	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	338
Period From	:	03-16-2018	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	360	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

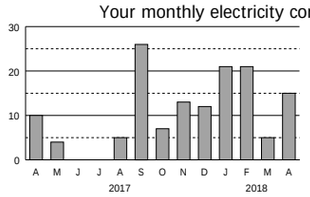
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 146.78
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.41
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.33
CURRENT BILL - APRIL 2018		19.37
TOTAL AMOUNT DUE		18.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.37		
Less : VAT	0.74		
Amount Net of VAT	18.63		
Less: BIR 2306	0.32		
BIR 2307	0.20	VATable Sales	10.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.59
Amount Due	18.11	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	18.85	TOTAL SALES	19.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2841/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERA,IRENE CARTILLA

Meter Number : MTR1142961

Pole Number : 0640181

Billing Period : APRIL 2018

Premise Address: CABUGNAAN SAN ISIDRO TALISAY
Billing Address: CABUGNAAN SAN ISIDRO TALISAY

BC11/475.4/2841/0/31/04-17-2018/38 1458

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 746023961549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400770

74667092980

Date : 04-17-2018

BC11/475.4/2842/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466709298-0

Customer Information----------

Name : ERA,IRENE CARTILLA

Premise Address: CABUGNAAN SAN ISIDRO, TALISAY CITY
Billing Address: CABUGNAAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563200 GS6	Pole No	:	0640181
Serial No	:	56617152	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4446
Period From	:	03-16-2018	Prev Rdg	:	4310
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	254	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

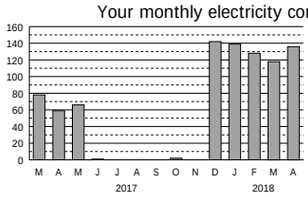
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		88.71
Government Charges		
Franchise Tax - Local		8.38
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		6.47
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		215.82
CURRENT BILL - APRIL 2018		1,686.10
TOTAL AMOUNT DUE		1,685.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.10		
Less : VAT	130.19		
Amount Net of VAT	1,555.91		
Less: BIR 2306	54.25		
BIR 2307	29.59	VATable Sales	1,470.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.63
Amount Due	1,472.07	VAT Zero Rated Sales	0.00
Add : VAT	130.19	VAT Amount	130.19
TOTAL AMOUNT DUE	1,602.26	TOTAL SALES	1,686.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2842/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERA,IRENE CARTILLA
Meter Number : 563200 GS6
Pole Number : 0640181
Billing Period : APRIL 2018

Premise Address: CABUGNAAN SAN ISIDRO, TALISAY CITY
Billing Address: CABUGNAAN SAN ISIDRO, TALISAY CITY

BC11/475.4/2842/0/31/04-17-2018/38

1459

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 380102016781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397918

38036000008

Date : 04-17-2018

BC11/475.4/2860/0650132/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803600000-8

Customer Information----------

Name : GARCIANO,JUANITO JR. S S.

Premise Address: ZONE 3 Talisay
Billing Address: ZONE 3 Talisay

TIN :

Metering Information----------

Meter No	:	190553WS6	Pole No	:	0650132
Serial No	:	49510247	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	93166
Period From	:	03-16-2018	Prev Rdg	:	93097
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	760	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

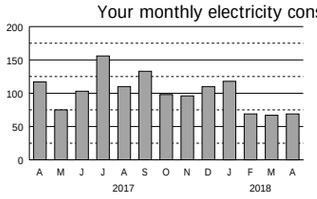
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 12.10
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		93.46
CURRENT BILL - APRIL 2018		678.49
TOTAL AMOUNT DUE		677.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 646.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.49		
Less : VAT	50.94		
Amount Net of VAT	627.55		
Less: BIR 2306	21.23		
BIR 2307	11.78	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.52
Amount Due	594.54	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	645.48	TOTAL SALES	678.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2860/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,JUANITO JR. S S.
Meter Number : 190553WS6
Pole Number : 0650132
Billing Period : APRIL 2018

Premise Address: ZONE 3 Talisay
Billing Address: ZONE 3 Talisay

BC11/475.4/2860/0/31/04-17-2018/38 1460

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 427952796062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398329

42788000000

Date : 04-17-2018

BC11/475.4/2870/0650125/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278800000-0

Customer Information----------

Name : TABUCANON,ARMIELIZA N

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	291611SS6	Pole No	:	0650125
Serial No	:	26200767	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	67003
Period From	:	03-16-2018	Prev Rdg	:	66445
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	250	Billed kWh	:	558

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

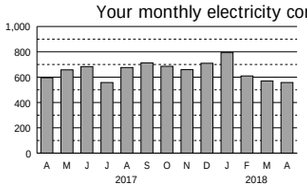
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,301.30
Transmission Charge	0.3929/kWh	219.24
System Loss Charge	0.9514/kWh	530.88
Sub-Total		4,051.42
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	180.40
Sub-Total		246.18
Government Charges		
Franchise Tax - Local		33.62
LFT Differential	0.0061/kWh	3.40
Value Added Tax		
Generation		245.14
Transmission		23.77
System Loss		40.37
Distribution		192.19
Others		12.34
NPC/PSALM Adjustment		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
NPC Stranded Debts	0.0265/kWh	14.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.11
Sub-Total		868.61
CURRENT BILL - APRIL 2018		6,767.81
TOTAL AMOUNT DUE		6,767.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 6,759.00

Your monthly electricity consumption chart



Avg Monthly Usage : 651.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,767.81		
Less : VAT	518.04		
Amount Net of VAT	6,249.77		
Less: BIR 2306	215.85		
BIR 2307	118.72	VATable Sales	5,899.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.57
Amount Due	5,915.20	VAT Zero Rated Sales	0.00
Add : VAT	518.04	VAT Amount	518.04
TOTAL AMOUNT DUE	6,433.24	TOTAL SALES	6,767.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2870/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABUCANON,ARMIELIZA N
Meter Number : 291611SS6
Pole Number : 0650125
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2870/0/31/04-17-2018/38 1461

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 527806640985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397360

52707538204

Date : 04-17-2018

BC11/475.4/2881/0650146/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270753820-4

Customer Information----------

Name : EMPUERTO,CORAZON COLIBRA

Premise Address: ZONE 3 #185 SIBA SAN ISIDRO, TALISAY
Billing Address: ZONE 3 #185 SIBA SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	262119 GS6	Pole No	:	0650146
Serial No	:	43536762	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6770
Period From	:	03-16-2018	Prev Rdg	:	6533
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	354	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

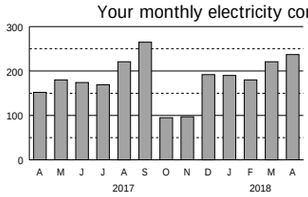
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,402.16
Transmission Charge	0.3929/kWh	93.12
System Loss Charge	0.9514/kWh	225.48
Sub-Total		1,720.76
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.62
Surcharge	0.02 of 2,621.50	52.43
Sub-Total		156.98
Government Charges		
Franchise Tax - Local		14.60
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		104.12
Transmission		10.10
System Loss		17.13
Distribution		81.98
Others		11.57
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		375.91
CURRENT BILL - APRIL 2018		2,936.78
TOTAL AMOUNT DUE		2,936.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 2,622.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.78		
Less : VAT	226.70		
Amount Net of VAT	2,710.08		
Less: BIR 2306	94.47		
BIR 2307	51.54	VATable Sales	2,560.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.21
Amount Due	2,564.07	VAT Zero Rated Sales	0.00
Add : VAT	226.70	VAT Amount	226.70
TOTAL AMOUNT DUE	2,790.77	TOTAL SALES	2,936.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2881/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPUERTO,CORAZON COLIBRA

Meter Number : 262119 GS6

Pole Number : 0650146

Billing Period : APRIL 2018

Premise Address: ZONE 3 #185 SIBA SAN ISIDRO, TALISAY
Billing Address: ZONE 3 #185 SIBA SAN ISIDRO, TALISAY

BC11/475.4/2881/0/31/04-17-2018/38

1462

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 356695631963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35696000005

BILLING STATEMENT

1014393351

Date : 04-17-2018

BC11/475.4/2940/0650111/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569600000-5

Customer Information----------

Name : GERALI,JERENE B

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	233677DS6	Pole No	:	0650111
Serial No	:	11949386	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12582
Period From	:	03-16-2018	Prev Rdg	:	12477
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

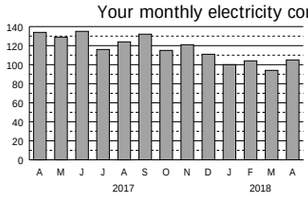
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		67.45
Government Charges		
Franchise Tax - Local		6.47
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		4.87
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.61
CURRENT BILL - APRIL 2018		1,301.85
TOTAL AMOUNT DUE		1,298.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,060.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.85		
Less : VAT	100.50		
Amount Net of VAT	1,201.35		
Less: BIR 2306	41.89		
BIR 2307	22.85	VATable Sales	1,135.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.11
Amount Due	1,136.61	VAT Zero Rated Sales	0.00
Add : VAT	100.50	VAT Amount	100.50
TOTAL AMOUNT DUE	1,237.11	TOTAL SALES	1,301.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2940/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALI,JERENE B
Meter Number : 233677DS6
Pole Number : 0650111
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2940/0/31/04-17-2018/38

1463

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 883414941143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88308000004

BILLING STATEMENT

1014398353

Date : 04-17-2018

BC11/475.4/2950/0650104/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830800000-4

Customer Information----------

Name : ALONZO,ALMA J

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124957	Pole No	:	0650104
Serial No	:	84449593	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32777
Period From	:	03-16-2018	Prev Rdg	:	31937
No of Days	:	31	Diff Rdg	:	840
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	400	Billed kWh	:	840

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

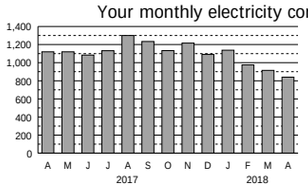
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,969.69
Transmission Charge	0.6834/kWh	574.06
System Loss Charge	0.9273/kWh	778.93
Sub-Total		6,322.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	98.87
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	271.57
Surcharge	0.02 of 11,103.50	222.07
Sub-Total		592.66
Government Charges		
Franchise Tax - Local		53.14
LFT Differential	0.0061/kWh	5.12
Value Added Tax		
Generation		369.03
Transmission		62.26
System Loss		60.33
Distribution		289.02
Others		45.52
NPC/PSALM Adjustment		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
NPC Stranded Debts	0.0265/kWh	22.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.72
Sub-Total		1,362.78
CURRENT BILL - APRIL 2018		10,686.61
TOTAL AMOUNT DUE		10,686.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 11,103.37

Your monthly electricity consumption chart



Avg Monthly Usage : 1,099.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,686.61		
Less : VAT	832.53		
Amount Net of VAT	9,854.08		
Less: BIR 2306	346.89		
BIR 2307	187.64	VATable Sales	9,323.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	530.25
Amount Due	9,319.55	VAT Zero Rated Sales	0.00
Add : VAT	832.53	VAT Amount	832.53
TOTAL AMOUNT DUE	10,152.08	TOTAL SALES	10,686.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2950/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONZO,ALMA J
Meter Number : MTR1124957
Pole Number : 0650104
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/2950/0/31/04-17-2018/38

1464

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 527922367463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397341

52799725065

Date : 04-17-2018

BC11/475.4/2951/0650104/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279972506-5

Customer Information----------

Name : ABECIA,GERRY MINOZA

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118546	Pole No	:	0650104
Serial No	:	40052567	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	934
Period From	:	03-16-2018	Prev Rdg	:	910
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

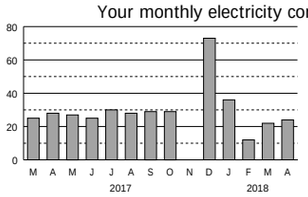
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.93
CURRENT BILL - APRIL 2018(ESTIMATE)		108.70
TOTAL AMOUNT DUE		108.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.70		
Less : VAT	7.81		
Amount Net of VAT	100.89		
Less: BIR 2306	3.27		
BIR 2307	1.75	VATable Sales	86.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.12
Amount Due	95.87	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	103.68	TOTAL SALES	108.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2951/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABECIA,GERRY MINOZA
Meter Number : MTR1118546
Pole Number : 0650104
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

BC11/475.4/2951/0/31/04-17-2018/38 1465

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 901954360879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392512

90196000005

Date : 04-17-2018

BC11/475.4/2970/0650034/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019600000-5

Customer Information----------

Name : CABANERO,LILETH B

Premise Address: RAMONA VILLAGE CANSOJONG TALISAY
Billing Address: RAMONA VILLAGE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	201998WS6	Pole No	:	0650034
Serial No	:	44075494	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	92804
Period From	:	03-16-2018	Prev Rdg	:	92680
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

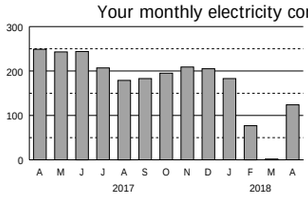
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.09
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		2.74
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		193.52
CURRENT BILL - APRIL 2018		1,508.32
TOTAL AMOUNT DUE		1,505.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.32		
Less : VAT	115.60		
Amount Net of VAT	1,392.72		
Less: BIR 2306	48.17		
BIR 2307	26.46	VATable Sales	1,314.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.92
Amount Due	1,318.09	VAT Zero Rated Sales	0.00
Add : VAT	115.60	VAT Amount	115.60
TOTAL AMOUNT DUE	1,433.69	TOTAL SALES	1,508.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2970/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,LILETH B

Meter Number : 201998WS6

Pole Number : 0650034

Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE CANSOJONG TALISAY
Billing Address: RAMONA VILLAGE CANSOJONG TALISAY

BC11/475.4/2970/0/31/04-17-2018/38

1466

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 136358304095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13696000002

1014399118

Date : 04-17-2018

BC11/475.4/2980/0650041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369600000-2

Customer Information----------

Name : BENOLIRAO,NIDA DINNAH A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	525784 GS6	Pole No	:	0650041
Serial No	:	26065430	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13404
Period From	:	03-16-2018	Prev Rdg	:	13321
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

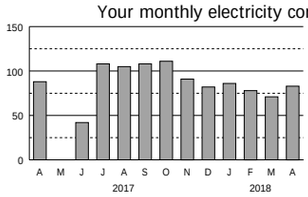
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 42.89
Government Charges		
Franchise Tax - Local		4.57
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 5.19
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.27
CURRENT BILL - APRIL 2018		924.50
TOTAL AMOUNT DUE		924.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 15, 2018 - 740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.50		
Less : VAT	70.55		
Amount Net of VAT	853.95		
Less: BIR 2306	29.41		
BIR 2307	16.15	VATable Sales	802.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	808.39	VAT Zero Rated Sales	0.00
Add : VAT	70.55	VAT Amount	70.55
TOTAL AMOUNT DUE	878.94	TOTAL SALES	924.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2980/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENOLIRAO,NIDA DINNAH A

Meter Number : 525784 GS6

Pole Number : 0650041

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/475.4/2980/0/31/04-17-2018/38

1467

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986336901000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400259

98696000003

Date : 04-17-2018

BC11/475.4/3000/0650034/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869600000-3

Customer Information----------

Name : NAVARRETE,CESAR G

Premise Address: RAMONA VILL CANSOJONG TALISAY
Billing Address: RAMONA VILL CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	261945GS6	Pole No	:	0650034
Serial No	:	46573496	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10256
Period From	:	03-16-2018	Prev Rdg	:	10181
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

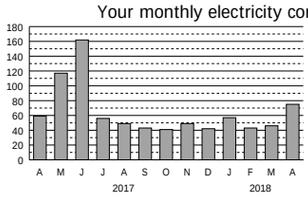
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.73
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.23
CURRENT BILL - APRIL 2018		779.02
TOTAL AMOUNT DUE		777.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.02		
Less : VAT	58.77		
Amount Net of VAT	720.25		
Less: BIR 2306	24.49		
BIR 2307	13.56	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.46
Amount Due	682.20	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	740.97	TOTAL SALES	779.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3000/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRETE,CESAR G
Meter Number : 261945GS6
Pole Number : 0650034
Billing Period : APRIL 2018

Premise Address: RAMONA VILL CANSOJONG TALISAY
Billing Address: RAMONA VILL CANSOJONG TALISAY

BC11/475.4/3000/0/31/04-17-2018/38 1468

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217614431128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21716000001

BILLING STATEMENT

1014395795

Date : 04-17-2018

BC11/475.4/3030/0640412/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171600000-1

Customer Information----------

Name : NAVARRO,LYDIA HERMOSADA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	200279WS6	Pole No	:	0640412
Serial No	:	47546294	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4307
Period From	:	03-16-2018	Prev Rdg	:	3970
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	75	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

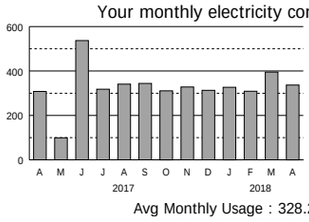
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,993.79
Transmission Charge	0.3929/kWh	132.41
System Loss Charge	0.9514/kWh	320.62
Sub-Total		2,446.82
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.95
Sub-Total		148.67
Government Charges		
Franchise Tax - Local		20.32
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		148.03
Transmission		14.36
System Loss		24.37
Distribution		116.31
Others		7.45
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		524.80
CURRENT BILL - APRIL 2018		4,089.55
TOTAL AMOUNT DUE		4,089.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 4,680.26

Your monthly electricity consumption chart



Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.55		
Less : VAT	313.07		
Amount Net of VAT	3,776.48		
Less: BIR 2306	130.46		
BIR 2307	71.74	VATable Sales	3,564.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.73
Amount Due	3,574.28	VAT Zero Rated Sales	0.00
Add : VAT	313.07	VAT Amount	313.07
TOTAL AMOUNT DUE	3,887.35	TOTAL SALES	4,089.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3030/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,LYDIA HERMOSADA
Meter Number : 200279WS6
Pole Number : 0640412
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/475.4/3030/0/31/04-17-2018/38 1469

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812861579360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81236000006

BILLING STATEMENT

1014395025

Date : 04-17-2018

BC11/475.4/3050/0650034/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123600000-6

Customer Information----------

Name : PACULABA,REBECCA M

Premise Address: RAMONA VILL. CANSOJONG TALISAY
Billing Address: RAMONA VILL. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	202018WS6	Pole No	:	0650034
Serial No	:	48092146	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	76645
Period From	:	03-16-2018	Prev Rdg	:	76606
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

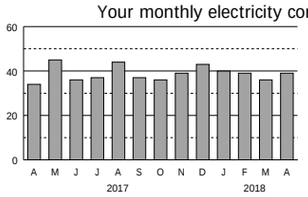
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.21
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.65
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.63
CURRENT BILL - APRIL 2018		254.11
TOTAL AMOUNT DUE		253.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.11		
Less : VAT	18.25		
Amount Net of VAT	235.86		
Less: BIR 2306	7.61		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	18.25	VAT Amount	18.25
TOTAL AMOUNT DUE	242.22	TOTAL SALES	254.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3050/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACULABA,REBECCA M
Meter Number : 202018WS6
Pole Number : 0650034
Billing Period : APRIL 2018

Premise Address: RAMONA VILL. CANSOJONG TALISAY
Billing Address: RAMONA VILL. CANSOJONG TALISAY

BC11/475.4/3050/0/31/04-17-2018/38

1470

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 419846899093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396692

41928000003

Date : 04-17-2018

BC11/475.4/3070/0650083/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192800000-3

Customer Information----------

Name : GASTADOR,NOLI C

Premise Address: 24 RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: 24 RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	361947GS6	Pole No	:	0650083
Serial No	:	2002116763	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21043
Period From	:	03-16-2018	Prev Rdg	:	20673
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	403	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

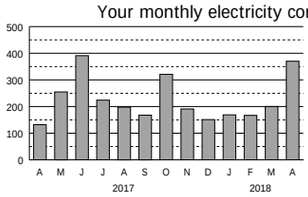
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,189.03
Transmission Charge	0.3929/kWh	145.37
System Loss Charge	0.9514/kWh	352.02
Sub-Total		2,686.42
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.62
Sub-Total		163.24
Government Charges		
Franchise Tax - Local		22.31
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		162.54
Transmission		15.77
System Loss		26.76
Distribution		127.64
Others		8.18
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		576.18
CURRENT BILL - APRIL 2018		4,489.52
TOTAL AMOUNT DUE		4,488.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,489.52		
Less : VAT	343.69		
Amount Net of VAT	4,145.83		
Less: BIR 2306	143.22		
BIR 2307	78.76	VATable Sales	3,913.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.49
Amount Due	3,923.85	VAT Zero Rated Sales	0.00
Add : VAT	343.69	VAT Amount	343.69
TOTAL AMOUNT DUE	4,267.54	TOTAL SALES	4,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3070/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASTADOR,NOLI C
Meter Number : 361947GS6
Pole Number : 0650083
Billing Period : APRIL 2018

Premise Address: 24 RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: 24 RAMONA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/3070/0/31/04-17-2018/38

1471

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 420158337770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42046000008

BILLING STATEMENT

1014396858

Date : 04-17-2018

BC11/475.4/3100/0650020/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204600000-8

Customer Information----------

Name : CARILLO,CATALINA A.

Premise Address: RAMONA VILL SAN ISIDRO TALISAY
Billing Address: RAMONA VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	251746DS6	Pole No	:	0650020
Serial No	:	13816832	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28426
Period From	:	03-16-2018	Prev Rdg	:	28222
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	200	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

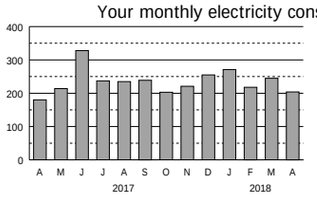
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.95
Surcharge	0.02 of 2,962.50	59.25
Sub-Total		149.25
Government Charges		
Franchise Tax - Local		12.65
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		11.66
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		325.48
CURRENT BILL - APRIL 2018		2,544.61
TOTAL AMOUNT DUE		2,543.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 2,963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.61		
Less : VAT	196.95		
Amount Net of VAT	2,347.66		
Less: BIR 2306	82.08		
BIR 2307	44.66	VATable Sales	2,219.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.53
Amount Due	2,220.92	VAT Zero Rated Sales	0.00
Add : VAT	196.95	VAT Amount	196.95
TOTAL AMOUNT DUE	2,417.87	TOTAL SALES	2,544.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3100/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARILLO,CATALINA A.
Meter Number : 251746DS6
Pole Number : 0650020
Billing Period : APRIL 2018

Premise Address: RAMONA VILL SAN ISIDRO TALISAY
Billing Address: RAMONA VILL SAN ISIDRO TALISAY

BC11/475.4/3100/0/31/04-17-2018/38

1472

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 716577874809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395095

71627000004

Date : 04-17-2018

BC11/475.4/3111/0650013/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162700000-4

Customer Information----------

Name : PEREZ,FRANCISCO

Premise Address: SAN ISIDRO TALISAY 311734954 00012D
Billing Address: SAN ISIDRO TALISAY 311734954 00012D

TIN :

Metering Information----------

Meter No	:	139839WS6	Pole No	:	0650013
Serial No	:	72106749	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	71971
Period From	:	03-16-2018	Prev Rdg	:	71667
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	95	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

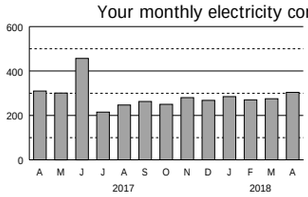
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,798.56
Transmission Charge	0.3929/kWh	119.44
System Loss Charge	0.9514/kWh	289.23
Sub-Total		2,207.23
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.28
Sub-Total		134.12
Government Charges		
Franchise Tax - Local		18.33
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		133.54
Transmission		12.95
System Loss		21.99
Distribution		104.98
Others		6.72
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		473.49
CURRENT BILL - APRIL 2018		3,689.68
Advance Payment/Credit Adjustments		- 3,263.92
TOTAL AMOUNT DUE		872.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JUNE 4, 2009 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.68		
Less : VAT	282.48		
Amount Net of VAT	3,407.20		
Less: BIR 2306	117.70		
BIR 2307	64.73	VATable Sales	3,216.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.01
Amount Due	3,224.77	VAT Zero Rated Sales	0.00
Add : VAT	282.48	VAT Amount	282.48
TOTAL AMOUNT DUE	3,507.25	TOTAL SALES	3,689.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3111/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,FRANCISCO
Meter Number : 139839WS6
Pole Number : 0650013
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY 311734954 00012D
Billing Address: SAN ISIDRO TALISAY 311734954 00012D

BC11/475.4/3111/0/31/04-17-2018/38 1473

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 894166709344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89407000002

BILLING STATEMENT

1014400598

Date : 04-17-2018

BC11/475.4/3120/0650013/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940700000-2

Customer Information----------

Name : ROMA,AQUILINO

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	357422GS6	Pole No	:	0650013
Serial No	:	2002112368	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25837
Period From	:	03-16-2018	Prev Rdg	:	25769
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

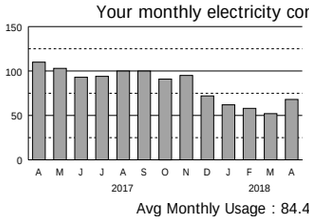
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 462.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.94
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.13
CURRENT BILL - APRIL 2018		668.75
TOTAL AMOUNT DUE		206.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.75		
Less : VAT	50.22		
Amount Net of VAT	618.53		
Less: BIR 2306	20.93		
BIR 2307	11.61	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	585.99	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	636.21	TOTAL SALES	668.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3120/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMA,AQUILINO
Meter Number : 357422GS6
Pole Number : 0650013
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/3120/0/31/04-17-2018/38

1474

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 205342253524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393299

20507000006

Date : 04-17-2018

BC11/475.4/3130/0650013/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050700000-6

Customer Information----------
Name : DEIPARINE,CARIDAD
Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	299792SS3	Pole No	:	0650013
Serial No	:	24367387	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16350
Period From	:	03-16-2018	Prev Rdg	:	16331
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

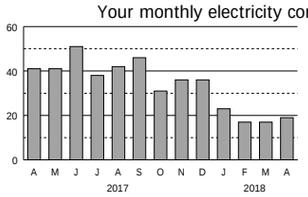
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.60
CURRENT BILL - APRIL 2018		22.74
TOTAL AMOUNT DUE		22.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.74		
Less : VAT	0.75		
Amount Net of VAT	21.99		
Less: BIR 2306	0.32		
BIR 2307	0.23	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	21.44	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.19	TOTAL SALES	22.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3130/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,CARIDAD
Meter Number : 299792SS3
Pole Number : 0650013
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

BC11/475.4/3130/0/31/04-17-2018/38 1475

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 913463216912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395309

91317000007

Date : 04-17-2018

BC11/475.4/3150/0650034/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131700000-7

Customer Information----------

Name : BUCOG,JERSON A

Premise Address: RAMONA VILL. SAN ISIDRO TALISAY
Billing Address: RAMONA VILL. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	427022GS6	Pole No	:	0650034
Serial No	:	56728157	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28265
Period From	:	03-16-2018	Prev Rdg	:	27876
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	220	Billed kWh	:	389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

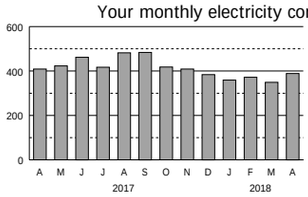
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,301.44
Transmission Charge	0.3929/kWh	152.84
System Loss Charge	0.9514/kWh	370.09
Sub-Total		2,824.37
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.76
Surcharge	0.02 of 4,235.50	84.71
Sub-Total		256.33
Government Charges		
Franchise Tax - Local		23.93
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		170.91
Transmission		16.57
System Loss		28.13
Distribution		134.16
Others		18.82
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.19
Sub-Total		616.42
CURRENT BILL - APRIL 2018		4,815.16
TOTAL AMOUNT DUE		4,814.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 4,236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 412.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,815.16		
Less : VAT	371.54		
Amount Net of VAT	4,443.62		
Less: BIR 2306	154.81		
BIR 2307	84.50	VATable Sales	4,198.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.88
Amount Due	4,204.31	VAT Zero Rated Sales	0.00
Add : VAT	371.54	VAT Amount	371.54
TOTAL AMOUNT DUE	4,575.85	TOTAL SALES	4,815.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3150/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCOG,JERSON A
Meter Number : 427022GS6
Pole Number : 0650034
Billing Period : APRIL 2018

Premise Address: RAMONA VILL. SAN ISIDRO TALISAY
Billing Address: RAMONA VILL. SAN ISIDRO TALISAY

BC11/475.4/3150/0/31/04-17-2018/38 1476

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 320747267661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32036000001

1014397506

Date : 04-17-2018

BC11/475.4/3170/0650034/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203600000-1

Customer Information----------

Name : CHIN,SISENIA B.

Premise Address: CANSOJONG Talisay
Billing Address: CANSOJONG Talisay

TIN :

Metering Information----------

Meter No	:	202033WS6	Pole No	:	0650034
Serial No	:	44755160	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	82883
Period From	:	03-16-2018	Prev Rdg	:	82676
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	608	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

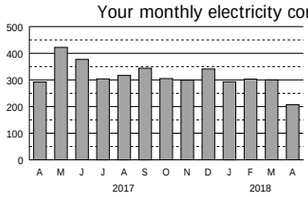
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.3929/kWh	81.33
System Loss Charge	0.9514/kWh	196.94
Sub-Total		1,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Surcharge	0.02 of 3,560.00	71.20
Sub-Total		162.52
Government Charges		
Franchise Tax - Local		12.90
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		90.94
Transmission		8.82
System Loss		14.97
Distribution		71.67
Others		13.17
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		331.62
CURRENT BILL - APRIL 2018		2,594.36
TOTAL AMOUNT DUE		2,594.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 3,560.11

Your monthly electricity consumption chart



Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.36		
Less : VAT	201.14		
Amount Net of VAT	2,393.22		
Less: BIR 2306	83.81		
BIR 2307	45.54	VATable Sales	2,262.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.48
Amount Due	2,263.87	VAT Zero Rated Sales	0.00
Add : VAT	201.14	VAT Amount	201.14
TOTAL AMOUNT DUE	2,465.01	TOTAL SALES	2,594.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3170/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIN,SISENIA B.

Meter Number : 202033WS6

Pole Number : 0650034

Billing Period : APRIL 2018

Premise Address: CANSOJONG Talisay
Billing Address: CANSOJONG Talisay

BC11/475.4/3170/0/31/04-17-2018/38

1477

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335202479411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400470

33598000009

Date : 04-17-2018

BC11/475.4/3200/0650034/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359800000-9

Customer Information----------

Name : VELASQUEZ,JONATHAN S

Premise Address: RAMONA VILLAGE STA. THERESA CANSOJONG TALISAY
Billing Address: RAMONA VILLAGE STA. THERESA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	416766GS6	Pole No	:	0650034
Serial No	:	85715349	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14734
Period From	:	03-16-2018	Prev Rdg	:	14605
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	380	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

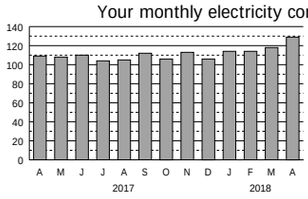
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		7.80
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		2.85
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		201.29
CURRENT BILL - APRIL 2018		1,568.92
TOTAL AMOUNT DUE		1,568.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,433.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.92		
Less : VAT	120.22		
Amount Net of VAT	1,448.70		
Less: BIR 2306	50.11		
BIR 2307	27.52	VATable Sales	1,367.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.07
Amount Due	1,371.07	VAT Zero Rated Sales	0.00
Add : VAT	120.22	VAT Amount	120.22
TOTAL AMOUNT DUE	1,491.29	TOTAL SALES	1,568.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3200/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASQUEZ,JONATHAN S
Meter Number : 416766GS6
Pole Number : 0650034
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE STA. THERESA CANSOJONG TALISAY
Billing Address: RAMONA VILLAGE STA. THERESA CANSOJONG TALISAY

BC11/475.4/3200/0/31/04-17-2018/38 1478

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355262813536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393252

35507000004

Date : 04-17-2018

BC11/475.4/3210/0650041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550700000-4

Customer Information----------

Name : BUCOG,GINA M

Premise Address: STA THRESA III SAN ISDRO TALISAY
Billing Address: STA THRESA III SAN ISDRO TALISAY

TIN :

Metering Information----------

Meter No	:	526225 GS6	Pole No	:	0650041
Serial No	:	54684041	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9072
Period From	:	03-16-2018	Prev Rdg	:	8828
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	300	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

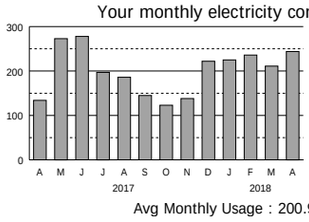
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,443.58
Transmission Charge	0.3929/kWh	95.87
System Loss Charge	0.9514/kWh	232.14
Sub-Total		1,771.59
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.89
Sub-Total		107.65
Government Charges		
Franchise Tax - Local		14.72
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		107.19
Transmission		10.40
System Loss		17.64
Distribution		84.38
Others		5.40
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		380.18
CURRENT BILL - APRIL 2018		2,962.58
TOTAL AMOUNT DUE		2,961.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.58		
Less : VAT	226.86		
Amount Net of VAT	2,735.72		
Less: BIR 2306	94.54		
BIR 2307	51.97	VATable Sales	2,582.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.32
Amount Due	2,589.21	VAT Zero Rated Sales	0.00
Add : VAT	226.86	VAT Amount	226.86
TOTAL AMOUNT DUE	2,816.07	TOTAL SALES	2,962.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3210/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCOG,GINA M
Meter Number : 526225 GS6
Pole Number : 0650041
Billing Period : APRIL 2018

Premise Address: STA THRESA III SAN ISDRO TALISAY
Billing Address: STA THRESA III SAN ISDRO TALISAY

BC11/475.4/3210/0/31/04-17-2018/38

1479

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 901193348472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90148000004

BILLING STATEMENT

1014392470

Date : 04-17-2018

BC11/475.4/3250/0650055/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014800000-4

Customer Information----------

Name : PACUBAS,FE T

Premise Address: RAMONA VILLAGE CANSOJONG TALISAY
Billing Address: RAMONA VILLAGE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005985	Pole No	:	0650055
Serial No	:	146067549	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22791
Period From	:	03-16-2018	Prev Rdg	:	22531
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	740	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

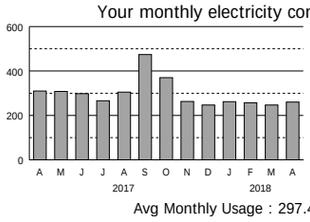
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,538.24
Transmission Charge	0.3929/kWh	102.15
System Loss Charge	0.9514/kWh	247.36
Sub-Total		1,887.75
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.06
Sub-Total		114.71
Government Charges		
Franchise Tax - Local		15.68
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		114.23
Transmission		11.08
System Loss		18.80
Distribution		89.87
Others		5.75
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		405.07
CURRENT BILL - APRIL 2018		3,156.47
TOTAL AMOUNT DUE		3,156.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,998.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.47		
Less : VAT	241.70		
Amount Net of VAT	2,914.77		
Less: BIR 2306	100.70		
BIR 2307	55.37	VATable Sales	2,751.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.37
Amount Due	2,758.70	VAT Zero Rated Sales	0.00
Add : VAT	241.70	VAT Amount	241.70
TOTAL AMOUNT DUE	3,000.40	TOTAL SALES	3,156.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3250/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACUBAS,FE T
Meter Number : MTR1005985
Pole Number : 0650055
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE CANSOJONG TALISAY
Billing Address: RAMONA VILLAGE CANSOJONG TALISAY

BC11/475.4/3250/0/31/04-17-2018/38

1480

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 421744474973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42148000005

BILLING STATEMENT

1014397282

Date : 04-17-2018

BC11/475.4/3260/0650055/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214800000-5

Customer Information----------

Name : BITANG,ALEJANDRO L

Premise Address: RAMONA VILLAGE SAN ISIDR TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDR TALISAY

TIN :

Metering Information----------

Meter No	:	249053DS6	Pole No	:	0650055
Serial No	:	10584996	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27485
Period From	:	03-16-2018	Prev Rdg	:	27277
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	740	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

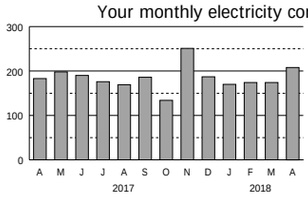
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,230.59
Transmission Charge	0.3929/kWh	81.72
System Loss Charge	0.9514/kWh	197.89
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.25
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		12.55
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		91.36
Transmission		8.86
System Loss		15.05
Distribution		72.02
Others		4.60
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		324.15
CURRENT BILL - APRIL 2018		2,526.26
TOTAL AMOUNT DUE		2,525.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.26		
Less : VAT	193.47		
Amount Net of VAT	2,332.79		
Less: BIR 2306	80.62		
BIR 2307	44.32	VATable Sales	2,202.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.68
Amount Due	2,207.85	VAT Zero Rated Sales	0.00
Add : VAT	193.47	VAT Amount	193.47
TOTAL AMOUNT DUE	2,401.32	TOTAL SALES	2,526.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3260/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BITANG,ALEJANDRO L
Meter Number : 249053DS6
Pole Number : 0650055
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE SAN ISIDR TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDR TALISAY

BC11/475.4/3260/0/31/04-17-2018/38

1481

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 428627224715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42846000000

BILLING STATEMENT

1014398479

Date : 04-17-2018

BC11/475.4/3280/0650055/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284600000-0

Customer Information----------

Name : GUMBAN,LIBERTAD CARPIO M1

Premise Address: ST THERESA III CANSOJONG TALISAY
Billing Address: ST THERESA III CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	196447WS6	Pole No	:	0650055
Serial No	:	48649458	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19455
Period From	:	03-16-2018	Prev Rdg	:	19281
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	1250	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

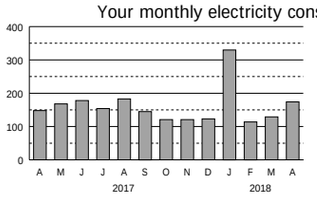
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		10.50
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		3.85
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		271.27
CURRENT BILL - APRIL 2018		2,114.23
TOTAL AMOUNT DUE		2,114.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,563.15

Your monthly electricity consumption chart



Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.23		
Less : VAT	161.93		
Amount Net of VAT	1,952.30		
Less: BIR 2306	67.48		
BIR 2307	37.09	VATable Sales	1,842.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.34
Amount Due	1,847.73	VAT Zero Rated Sales	0.00
Add : VAT	161.93	VAT Amount	161.93
TOTAL AMOUNT DUE	2,009.66	TOTAL SALES	2,114.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3280/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMBAN,LIBERTAD CARPIO M1
Meter Number : 196447WS6
Pole Number : 0650055
Billing Period : APRIL 2018

Premise Address: ST THERESA III CANSOJONG TALISAY
Billing Address: ST THERESA III CANSOJONG TALISAY

BC11/475.4/3280/0/31/04-17-2018/38

1482

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620132914244

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014396269

62096000005

Date : 04-17-2018

BC11/475.4/3290/0650055/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209600000-5

Customer Information----------

Name : GUMBAN,LIBERTAD M2 C.

Premise Address: STA THERESA III CANSOJONG TALISAY
Billing Address: STA THERESA III CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	518M3592ILS33	Pole No	:	0650055
Serial No	:	31073757	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8076
Period From	:	03-16-2018	Prev Rdg	:	7851
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	1250	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

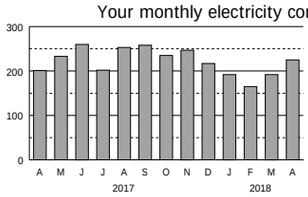
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,331.17
Transmission Charge	0.3929/kWh	88.40
System Loss Charge	0.9514/kWh	214.07
Sub-Total		1,633.64
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.74
Sub-Total		99.26
Government Charges		
Franchise Tax - Local		13.58
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		98.86
Transmission		9.59
System Loss		16.26
Distribution		77.86
Others		4.98
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		350.64
CURRENT BILL - APRIL 2018		2,732.34
TOTAL AMOUNT DUE		2,732.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,322.63

Your monthly electricity consumption chart



Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.34		
Less : VAT	209.26		
Amount Net of VAT	2,523.08		
Less: BIR 2306	87.19		
BIR 2307	47.93	VATable Sales	2,381.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.38
Amount Due	2,387.96	VAT Zero Rated Sales	0.00
Add : VAT	209.26	VAT Amount	209.26
TOTAL AMOUNT DUE	2,597.22	TOTAL SALES	2,732.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3290/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMBAN,LIBERTAD M2 C.

Meter Number : 518M3592ILS33

Pole Number : 0650055

Billing Period : APRIL 2018

Premise Address: STA THERESA III CANSOJONG TALISAY
Billing Address: STA THERESA III CANSOJONG TALISAY

BC11/475.4/3290/0/31/04-17-2018/38

1483

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 229373815413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22967000005

BILLING STATEMENT

1014398565

Date : 04-17-2018

BC11/475.4/3300/0650062/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296700000-5

Customer Information----------

Name : VELOSO,MA LERMA M

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	128553WS6	Pole No	:	0650062
Serial No	:	70111295	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41454
Period From	:	03-16-2018	Prev Rdg	:	41297
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	2020	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

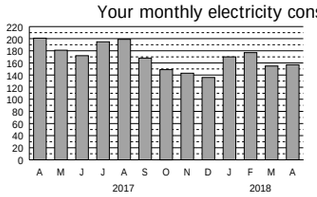
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Surcharge	0.02 of 1,887.50	37.75
Sub-Total		107.02
Government Charges		
Franchise Tax - Local		9.70
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		8.03
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		249.62
CURRENT BILL - APRIL 2018		1,950.78
TOTAL AMOUNT DUE		1,950.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.78		
Less : VAT	150.74		
Amount Net of VAT	1,800.04		
Less: BIR 2306	62.82		
BIR 2307	34.24	VATable Sales	1,701.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.88
Amount Due	1,702.98	VAT Zero Rated Sales	0.00
Add : VAT	150.74	VAT Amount	150.74
TOTAL AMOUNT DUE	1,853.72	TOTAL SALES	1,950.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3300/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,MA LERMA M
Meter Number : 128553WS6
Pole Number : 0650062
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/475.4/3300/0/31/04-17-2018/38 1484

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 919729291732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91936000008

BILLING STATEMENT

1014396771

Date : 04-17-2018

BC11/475.4/3330/0650062/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193600000-8

Customer Information----------

Name : NAVOS,PAUL R.

Premise Address: STA THERESA VIL III CANSOJONG TALISAY
Billing Address: STA THERESA VIL III CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	570451 GS6	Pole No	:	0650062
Serial No	:	54671205	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13875
Period From	:	03-16-2018	Prev Rdg	:	13641
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	300	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

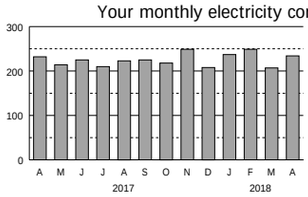
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Sub-Total		103.23
Government Charges		
Franchise Tax - Local		14.12
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		5.18
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		364.64
CURRENT BILL - APRIL 2018		2,841.39
TOTAL AMOUNT DUE		2,797.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.39		
Less : VAT	217.60		
Amount Net of VAT	2,623.79		
Less: BIR 2306	90.68		
BIR 2307	49.85	VATable Sales	2,476.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.04
Amount Due	2,483.26	VAT Zero Rated Sales	0.00
Add : VAT	217.60	VAT Amount	217.60
TOTAL AMOUNT DUE	2,700.86	TOTAL SALES	2,841.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3330/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVOS,PAUL R.
Meter Number : 570451 GS6
Pole Number : 0650062
Billing Period : APRIL 2018

Premise Address: STA THERESA VIL III CANSOJONG TALISAY
Billing Address: STA THERESA VIL III CANSOJONG TALISAY

BC11/475.4/3330/0/31/04-17-2018/38

1485

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 571254837531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57119000008

BILLING STATEMENT

1014396603

Date : 04-17-2018

BC11/475.4/3340/0650062/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711900000-8

Customer Information----------

Name : LAVADOR,RICO T

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132294	Pole No	:	0650062
Serial No	:	40091556	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4092
Period From	:	03-16-2018	Prev Rdg	:	3921
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	300	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

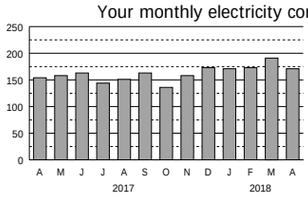
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,011.69
Transmission Charge	0.3929/kWh	67.19
System Loss Charge	0.9514/kWh	162.69
Sub-Total		1,241.57
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.28
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		121.70
Government Charges		
Franchise Tax - Local		10.59
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		75.13
Transmission		7.29
System Loss		12.37
Distribution		59.31
Others		9.37
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		272.49
CURRENT BILL - APRIL 2018		2,130.04
TOTAL AMOUNT DUE		2,129.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 2,313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.04		
Less : VAT	164.77		
Amount Net of VAT	1,965.27		
Less: BIR 2306	68.66		
BIR 2307	37.38	VATable Sales	1,857.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.72
Amount Due	1,859.23	VAT Zero Rated Sales	0.00
Add : VAT	164.77	VAT Amount	164.77
TOTAL AMOUNT DUE	2,024.00	TOTAL SALES	2,130.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3340/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVADOR,RICO T
Meter Number : MTR1132294
Pole Number : 0650062
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

BC11/475.4/3340/0/31/04-17-2018/38

1486

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 344149080593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401878

34407000008

Date : 04-17-2018

BC11/475.4/3350/0650062/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440700000-8

Customer Information----------

Name : OFTANA,SAYDES TM B

Premise Address: STA TERESA III CANSOJONG TALISAY
Billing Address: STA TERESA III CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132463	Pole No	:	0650062
Serial No	:	40094490	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14141
Period From	:	03-16-2018	Prev Rdg	:	13738
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	175	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

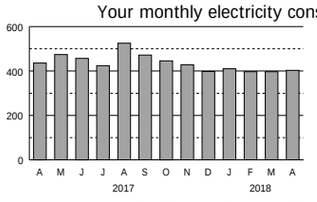
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,384.27
Transmission Charge	0.6834/kWh	275.41
System Loss Charge	0.9273/kWh	373.70
Sub-Total		3,033.38
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.29
Sub-Total		177.79
Government Charges		
Franchise Tax - Local		24.90
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		177.04
Transmission		29.87
System Loss		28.94
Distribution		138.97
Others		8.98
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		640.67
CURRENT BILL - APRIL 2018		5,009.95
TOTAL AMOUNT DUE		5,009.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 4,924.92

Your monthly electricity consumption chart



Avg Monthly Usage : 435.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,009.95		
Less : VAT	386.86		
Amount Net of VAT	4,623.09		
Less: BIR 2306	161.20		
BIR 2307	87.93	VATable Sales	4,369.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.81
Amount Due	4,373.96	VAT Zero Rated Sales	0.00
Add : VAT	386.86	VAT Amount	386.86
TOTAL AMOUNT DUE	4,760.82	TOTAL SALES	5,009.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3350/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OFTANA,SAYDES TM B
Meter Number : MTR1132463
Pole Number : 0650062
Billing Period : APRIL 2018

Premise Address: STA TERESA III CANSOJONG TALISAY
Billing Address: STA TERESA III CANSOJONG TALISAY

BC11/475.4/3350/0/31/04-17-2018/38

1487

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802547220983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80281476533

BILLING STATEMENT

1014392937

Date : 04-17-2018

BC11/475.4/3380/0650244/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028147653-3

Customer Information----------

Name : LARA,GIVON MICHAEL CESMAR

Premise Address: STA. THERESA III RAMONA VILLAGE CANSOJONG, TALISAY CITY

Billing Address: STA. THERESA III RAMONA VILLAGE CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143606	Pole No	:	0650244
Serial No	:	40098739	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9112
Period From	:	03-16-2018	Prev Rdg	:	8712
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	20140	Billed kWh	:	400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

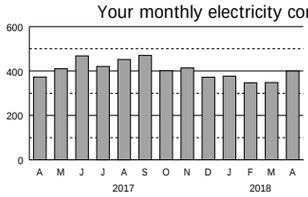
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,773.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,366.52
Transmission Charge	0.3929/kWh	157.16
System Loss Charge	0.9514/kWh	380.56
Sub-Total		2,904.24
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		23.37
LFT Differential	0.0061/kWh	2.44
Value Added Tax		
Generation		175.72
Transmission		17.04
System Loss		28.93
Distribution		137.94
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		618.96
CURRENT BILL - APRIL 2018		4,719.87
TOTAL AMOUNT DUE		- 54.04

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 2, 2018 - 3,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 404.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,719.87		
Less : VAT	368.39		
Amount Net of VAT	4,351.48		
Less: BIR 2306	153.52		
BIR 2307	82.53	VATable Sales	4,100.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.57
Amount Due	4,115.43	VAT Zero Rated Sales	0.00
Add : VAT	368.39	VAT Amount	368.39
TOTAL AMOUNT DUE	4,483.82	TOTAL SALES	4,719.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3380/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARA,GIVON MICHAEL CESMAR

Meter Number : MTR1143606

Pole Number : 0650244

Billing Period : APRIL 2018

Premise Address: STA. THERESA III RAMONA VILLAGE CANSOJONG, TALISAY CITY
Billing Address: STA. THERESA III RAMONA VILLAGE CANSOJONG, TALISAY CITY

BC11/475.4/3380/0/31/04-17-2018/38 1488

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 618554413088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395716

61888000009

Date : 04-17-2018

BC11/475.4/3380/0650244/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188800000-9

Customer Information----------

Name : LARA,GIVON MICHAEL C

Premise Address: STA THERESA III RAMONA VILL CANSOJONG TALISAY
Billing Address: STA THERESA III RAMONA VILL CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	121753WS6	Pole No	:	0650244
Serial No	:	4687759	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	64281
Period From	:	03-16-2018	Prev Rdg	:	64251
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	750	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

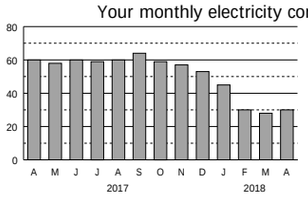
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.81
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.66
CURRENT BILL - APRIL 2018		145.39
TOTAL AMOUNT DUE		144.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 134.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.39		
Less : VAT	9.95		
Amount Net of VAT	135.44		
Less: BIR 2306	4.15		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.71
Amount Due	128.92	VAT Zero Rated Sales	0.00
Add : VAT	9.95	VAT Amount	9.95
TOTAL AMOUNT DUE	138.87	TOTAL SALES	145.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3380/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARA,GIVON MICHAEL C
Meter Number : 121753WS6
Pole Number : 0650244
Billing Period : APRIL 2018

Premise Address: STA THERESA III RAMONA VILL CANSOJONG TALISAY
Billing Address: STA THERESA III RAMONA VILL CANSOJONG TALISAY

BC11/475.4/3380/0/31/04-17-2018/38

1489

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 118892065022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395692

11847000004

Date : 04-17-2018

BC11/475.4/3410/1128562/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184700000-4

Customer Information----------

Name : CUDIAS,ISABEL CRISELDA B

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	146144WS6	Pole No	:	1128562
Serial No	:	43630693	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8994
Period From	:	03-16-2018	Prev Rdg	:	8954
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	1250	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

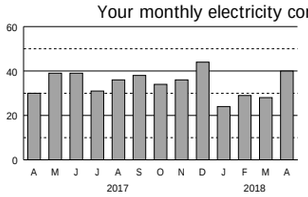
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.10
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.64
CURRENT BILL - APRIL 2018		260.51
TOTAL AMOUNT DUE		245.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.51		
Less : VAT	18.69		
Amount Net of VAT	241.82		
Less: BIR 2306	7.81		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	229.62	VAT Zero Rated Sales	0.00
Add : VAT	18.69	VAT Amount	18.69
TOTAL AMOUNT DUE	248.31	TOTAL SALES	260.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3410/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUDIAS,ISABEL CRISELDA B
Meter Number : 146144WS6
Pole Number : 1128562
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/475.4/3410/0/31/04-17-2018/38 1490

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 705782564989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393238

70507000001

Date : 04-17-2018

BC11/475.4/3430/0650286/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050700000-1

Customer Information----------

Name : TUMULAK,WILFREDO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	221141WS6	Pole No	:	0650286
Serial No	:	48553324	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51315
Period From	:	03-16-2018	Prev Rdg	:	50838
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	0	Billed kWh	:	477

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

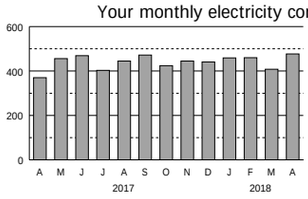
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,822.08
Transmission Charge	0.3929/kWh	187.41
System Loss Charge	0.9514/kWh	453.82
Sub-Total		3,463.31
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	154.21
Sub-Total		210.44
Government Charges		
Franchise Tax - Local		28.75
LFT Differential	0.0061/kWh	2.91
Value Added Tax		
Generation		209.55
Transmission		20.33
System Loss		34.48
Distribution		164.38
Others		10.55
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
NPC Stranded Debts	0.0265/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.29
Sub-Total		742.59
CURRENT BILL - APRIL 2018		5,786.19
TOTAL AMOUNT DUE		5,785.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 4,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 440.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,786.19		
Less : VAT	442.91		
Amount Net of VAT	5,343.28		
Less: BIR 2306	184.56		
BIR 2307	101.51	VATable Sales	5,043.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.68
Amount Due	5,057.21	VAT Zero Rated Sales	0.00
Add : VAT	442.91	VAT Amount	442.91
TOTAL AMOUNT DUE	5,500.12	TOTAL SALES	5,786.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3430/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMULAK,WILFREDO
Meter Number : 221141WS6
Pole Number : 0650286
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/3430/0/31/04-17-2018/38

1491

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 794661693384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79407000003

BILLING STATEMENT

1014400017

Date : 04-17-2018

BC11/475.4/3440/0650286/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940700000-3

Customer Information----------
Name : YAP,FE

Premise Address: RAMONA VILLAGE, TALISAY
Billing Address: RAMONA VILLAGE, TALISAY

TIN :

Metering Information----------

Meter No	:	221555WS6	Pole No	:	0650286
Serial No	:	45556948	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28432
Period From	:	03-16-2018	Prev Rdg	:	27895
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	0	Billed kWh	:	537

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

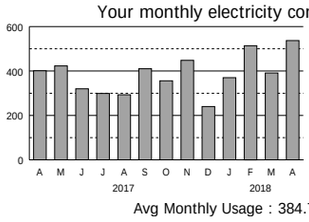
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,177.05
Transmission Charge	0.3929/kWh	210.99
System Loss Charge	0.9514/kWh	510.90
Sub-Total		3,898.94
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	173.61
Surcharge	0.02 of 4,770.50	95.41
Sub-Total		332.32
Government Charges		
Franchise Tax - Local		32.90
LFT Differential	0.0061/kWh	3.28
Value Added Tax		
Generation		235.90
Transmission		22.88
System Loss		38.84
Distribution		184.98
Others		23.39
NPC/PSALM Adjustment		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
NPC Stranded Debts	0.0265/kWh	14.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.27
Sub-Total		847.97
CURRENT BILL - APRIL 2018		6,620.75
TOTAL AMOUNT DUE		6,620.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 4,771.00

Your monthly electricity consumption chart



Avg Monthly Usage : 384.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,620.75		
Less : VAT	510.06		
Amount Net of VAT	6,110.69		
Less: BIR 2306	212.55		
BIR 2307	116.18	VATable Sales	5,772.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.91
Amount Due	5,781.96	VAT Zero Rated Sales	0.00
Add : VAT	510.06	VAT Amount	510.06
TOTAL AMOUNT DUE	6,292.02	TOTAL SALES	6,620.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3440/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,FE
Meter Number : 221555WS6
Pole Number : 0650286
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE, TALISAY
Billing Address: RAMONA VILLAGE, TALISAY

BC11/475.4/3440/0/31/04-17-2018/38

1492

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 873325573918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396573

87356000007

Date : 04-17-2018

BC11/475.4/3450/0650293/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735600000-7

Customer Information----------

Name : ROMEO,MIGUEL

Premise Address: RAMONA VILLAGE SAN ISIDRO TAISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TAISAY

TIN :

Metering Information----------

Meter No	:	MTR1151003	Pole No	:	0650293
Serial No	:	40103248	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2803
Period From	:	03-16-2018	Prev Rdg	:	2690
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	40	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

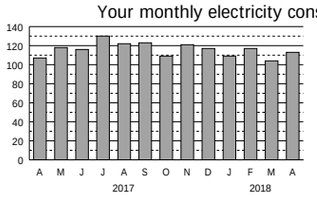
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		6.83
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		2.50
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		176.40
CURRENT BILL - APRIL 2018		1,375.03
TOTAL AMOUNT DUE		1,374.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,268.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.03		
Less : VAT	105.39		
Amount Net of VAT	1,269.64		
Less: BIR 2306	43.93		
BIR 2307	24.12	VATable Sales	1,198.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.01
Amount Due	1,201.59	VAT Zero Rated Sales	0.00
Add : VAT	105.39	VAT Amount	105.39
TOTAL AMOUNT DUE	1,306.98	TOTAL SALES	1,375.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3450/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMEO,MIGUEL
Meter Number : MTR1151003
Pole Number : 0650293
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE SAN ISIDRO TAISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TAISAY

BC11/475.4/3450/0/31/04-17-2018/38 1493

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594924960279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59407000005

1014400869
Date : 04-17-2018
BC11/475.4/3460/0650293/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940700000-5

Customer Information----------
Name : PONLA,ROSALINDA
Premise Address: RAMONA SUBDIV.-TALISAY
Billing Address: RAMONA SUBDIV.-TALISAY

TIN :

Metering Information----------

Meter No	:	391794GS6	Pole No	:	0650293
Serial No	:	2003142269	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14666
Period From	:	03-16-2018	Prev Rdg	:	14561
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

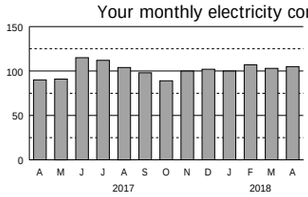
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.32
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		163.94
CURRENT BILL - APRIL 2018		1,278.06
TOTAL AMOUNT DUE		1,277.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.06		
Less : VAT	97.95		
Amount Net of VAT	1,180.11		
Less: BIR 2306	40.83		
BIR 2307	22.42	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.99
Amount Due	1,116.86	VAT Zero Rated Sales	0.00
Add : VAT	97.95	VAT Amount	97.95
TOTAL AMOUNT DUE	1,214.81	TOTAL SALES	1,278.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3460/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONLA,ROSALINDA
Meter Number : 391794GS6
Pole Number : 0650293
Billing Period : APRIL 2018

Premise Address: RAMONA SUBDIV.-TALISAY
Billing Address: RAMONA SUBDIV.-TALISAY

BC11/475.4/3460/0/31/04-17-2018/38 1494

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 258694472468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393490

25847000004

Date : 04-17-2018

BC11/475.4/3470/0650293/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584700000-4

Customer Information----------

Name : PONLA,ADELINA P.

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058712	Pole No	:	0650293
Serial No	:	121759309	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5333
Period From	:	03-16-2018	Prev Rdg	:	5333
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	475	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

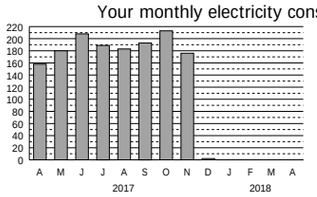
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		5.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3470/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONLA,ADELINA P.

Meter Number : MTR1058712

Pole Number : 0650293

Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/3470/0/31/04-17-2018/38

1495

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 158782576567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394083

15847000005

Date : 04-17-2018

BC11/475.4/3480/0650293/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584700000-5

Customer Information----------

Name : PONLA,MA. NIEVES P.

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	219237WS6	Pole No	:	0650293
Serial No	:	45832638	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21997
Period From	:	03-16-2018	Prev Rdg	:	21997
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

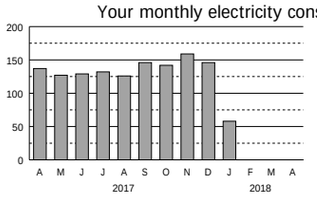
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		5.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3480/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONLA,MA. NIEVES P.

Meter Number : 219237WS6

Pole Number : 0650293

Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/3480/0/31/04-17-2018/38 1496

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570498165674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396430

57008000002

Date : 04-17-2018

BC11/475.4/3490/0650293/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700800000-2

Customer Information----------

Name : PONLA,ADRIANO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	220519WS6	Pole No	:	0650293
Serial No	:	42620977	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	58067
Period From	:	03-16-2018	Prev Rdg	:	57837
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	820	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

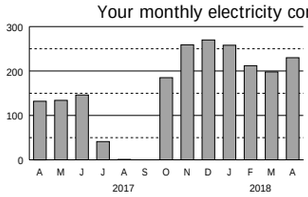
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,360.75
Transmission Charge	0.3929/kWh	90.37
System Loss Charge	0.9514/kWh	218.82
Sub-Total		1,669.94
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.36
Sub-Total		101.47
Government Charges		
Franchise Tax - Local		13.88
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		101.05
Transmission		9.80
System Loss		16.65
Distribution		79.57
Others		5.09
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		358.42
CURRENT BILL - APRIL 2018		2,792.93
TOTAL AMOUNT DUE		2,792.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,792.93		
Less : VAT	213.90		
Amount Net of VAT	2,579.03		
Less: BIR 2306	89.16		
BIR 2307	49.00	VATable Sales	2,434.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.52
Amount Due	2,440.87	VAT Zero Rated Sales	0.00
Add : VAT	213.90	VAT Amount	213.90
TOTAL AMOUNT DUE	2,654.77	TOTAL SALES	2,792.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3490/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONLA,ADRIANO

Meter Number : 220519WS6

Pole Number : 0650293

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/3490/0/31/04-17-2018/38

1497

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 194016216049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19407000009

BILLING STATEMENT

1014401316

Date : 04-17-2018

BC11/475.4/3510/0650314/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940700000-9

Customer Information----------

Name : QUIACHON,AMPARO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	293386SS6	Pole No	:	0650314
Serial No	:	24177788	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51513
Period From	:	03-16-2018	Prev Rdg	:	51271
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

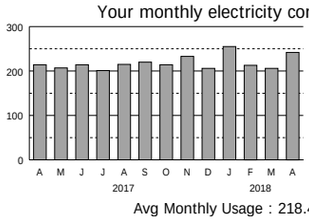
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,431.74
Transmission Charge	0.3929/kWh	95.08
System Loss Charge	0.9514/kWh	230.24
Sub-Total		1,757.06
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.24
Sub-Total		106.76
Government Charges		
Franchise Tax - Local		14.60
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		106.32
Transmission		10.31
System Loss		17.49
Distribution		83.69
Others		5.35
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		377.05
CURRENT BILL - APRIL 2018		2,938.31
TOTAL AMOUNT DUE		2,938.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,446.36

Your monthly electricity consumption chart



Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.31		
Less : VAT	224.99		
Amount Net of VAT	2,713.32		
Less: BIR 2306	93.74		
BIR 2307	51.55	VATable Sales	2,561.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.06
Amount Due	2,568.03	VAT Zero Rated Sales	0.00
Add : VAT	224.99	VAT Amount	224.99
TOTAL AMOUNT DUE	2,793.02	TOTAL SALES	2,938.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3510/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIACHON,AMPARO

Meter Number : 293386SS6

Pole Number : 0650314

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/3510/0/31/04-17-2018/38 1498

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 721528812932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396007

72196000003

Date : 04-17-2018

BC11/475.4/3520/0650321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219600000-3

Customer Information----------

Name : QUIACHON,AMPARO C

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	557084 GS6	Pole No	:	0650321
Serial No	:	56260259	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5272
Period From	:	03-16-2018	Prev Rdg	:	5210
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

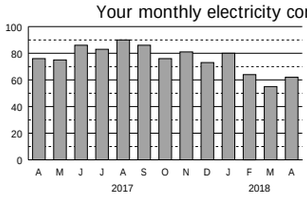
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 96.82
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 9.73
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.28
CURRENT BILL - APRIL 2018		621.02
TOTAL AMOUNT DUE		620.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 483.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.02		
Less : VAT	47.00		
Amount Net of VAT	574.02		
Less: BIR 2306	19.58		
BIR 2307	10.78	VATable Sales	535.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.28
Amount Due	543.66	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	590.66	TOTAL SALES	621.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3520/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIACHON,AMPARO C
Meter Number : 557084 GS6
Pole Number : 0650321
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/3520/0/31/04-17-2018/38

1499

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 446414283086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44618000002

BILLING STATEMENT

1014401583

Date : 04-17-2018

BC11/475.4/3530/0650314/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461800000-2

Customer Information----------

Name : PENALOSA,MINERVA T

Premise Address: TIAGO RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: TIAGO RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	363662GS6	Pole No	:	0650314
Serial No	:	2002119086	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18390
Period From	:	03-16-2018	Prev Rdg	:	18291
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	1497	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

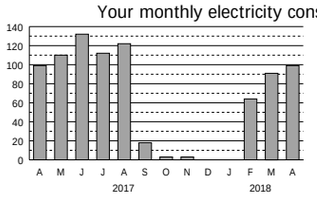
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 740.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		5.64
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.79
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		148.29
CURRENT BILL - APRIL 2018		1,137.02
TOTAL AMOUNT DUE		396.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 4, 2017 - 2,095.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.02		
Less : VAT	86.42		
Amount Net of VAT	1,050.60		
Less: BIR 2306	36.01		
BIR 2307	19.90	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.87
Amount Due	994.69	VAT Zero Rated Sales	0.00
Add : VAT	86.42	VAT Amount	86.42
TOTAL AMOUNT DUE	1,081.11	TOTAL SALES	1,137.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3530/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENALOSA,MINERVA T
Meter Number : 363662GS6
Pole Number : 0650314
Billing Period : APRIL 2018

Premise Address: TIAGO RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: TIAGO RAMONA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/3530/0/31/04-17-2018/38 1500

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 394624482451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400529

39407000007

Date : 04-17-2018

BC11/475.4/3540/0650321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940700000-7

Customer Information----------

Name : DELICA,NORMA

Premise Address: RAMONA SUBDIV. SAN ISIDRO, TALISAY
Billing Address: RAMONA SUBDIV. SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	202108WS6	Pole No	:	0650321
Serial No	:	48645674	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	59248
Period From	:	03-16-2018	Prev Rdg	:	59227
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

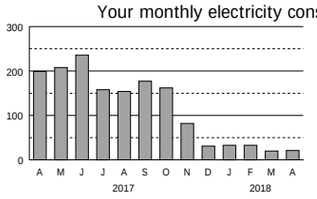
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.58
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.42
CURRENT BILL - APRIL 2018		102.36
TOTAL AMOUNT DUE		102.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.36		
Less : VAT	7.02		
Amount Net of VAT	95.34		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.40
Amount Due	90.76	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	97.78	TOTAL SALES	102.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3540/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELICA,NORMA

Meter Number : 202108WS6

Pole Number : 0650321

Billing Period : APRIL 2018

Premise Address: RAMONA SUBDIV. SAN ISIDRO, TALISAY
Billing Address: RAMONA SUBDIV. SAN ISIDRO, TALISAY

BC11/475.4/3540/0/31/04-17-2018/38

1501

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215839704281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21507000004

BILLING STATEMENT

1014395355

Date : 04-17-2018

BC11/475.4/3580/0650321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150700000-4

Customer Information----------

Name : CHUA,DANILO

Premise Address: RAMONA SUBDIV.-TALISAY
Billing Address: RAMONA SUBDIV.-TALISAY

TIN :

Metering Information----------

Meter No	:	181698DS6	Pole No	:	0650321
Serial No	:	12311320	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38430
Period From	:	03-16-2018	Prev Rdg	:	38371
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

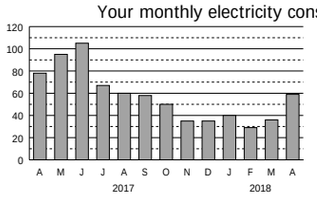
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 157.01
Government Charges		
Franchise Tax - Local		2.54
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.22
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.85
CURRENT BILL - APRIL 2018		520.04
TOTAL AMOUNT DUE		508.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.04		
Less : VAT	38.80		
Amount Net of VAT	481.24		
Less: BIR 2306	16.17		
BIR 2307	8.96	VATable Sales	445.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.05
Amount Due	456.11	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	494.91	TOTAL SALES	520.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3580/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,DANILO
Meter Number : 181698DS6
Pole Number : 0650321
Billing Period : APRIL 2018

Premise Address: RAMONA SUBDIV.-TALISAY
Billing Address: RAMONA SUBDIV.-TALISAY

BC11/475.4/3580/0/31/04-17-2018/38

1502

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 778997936133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397380

77858255530

Date : 04-17-2018

BC11/475.4/3600/0650342/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785825553-0

Customer Information----------

Name : LEPITEN,MAGDALENA RAMOS

Premise Address: #7 RAMONA VILLAGE II SAN ISIDRO,TALISAY
Billing Address: #7 RAMONA VILLAGE II SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009593	Pole No	:	0650342
Serial No	:	83347521	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19346
Period From	:	03-16-2018	Prev Rdg	:	19182
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	455	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

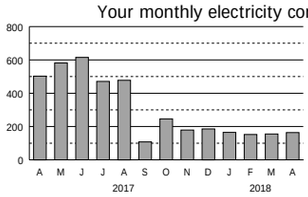
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		9.90
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		3.63
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		255.73
CURRENT BILL - APRIL 2018		1,993.08
TOTAL AMOUNT DUE		1,993.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,880.91

Your monthly electricity consumption chart



Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.08		
Less : VAT	152.68		
Amount Net of VAT	1,840.40		
Less: BIR 2306	63.64		
BIR 2307	34.97	VATable Sales	1,737.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.05
Amount Due	1,741.79	VAT Zero Rated Sales	0.00
Add : VAT	152.68	VAT Amount	152.68
TOTAL AMOUNT DUE	1,894.47	TOTAL SALES	1,993.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3600/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEPITEN,MAGDALENA RAMOS
Meter Number : MTR1009593
Pole Number : 0650342
Billing Period : APRIL 2018

Premise Address: #7 RAMONA VILLAGE II SAN ISIDRO,TALISAY
Billing Address: #7 RAMONA VILLAGE II SAN ISIDRO,TALISAY

BC11/475.4/3600/0/31/04-17-2018/38

1503

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315694340597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396185

31507000003

Date : 04-17-2018

BC11/475.4/3620/0650342/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150700000-3

Customer Information----------

Name : ANGUS,ESTHER LABAJO

Premise Address: #4 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: #4 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	227255WS6	Pole No	:	0650342
Serial No	:	47210969	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10738
Period From	:	03-16-2018	Prev Rdg	:	10723
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

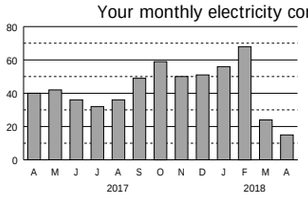
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.31
CURRENT BILL - APRIL 2018		19.16
TOTAL AMOUNT DUE		18.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.16		
Less : VAT	0.72		
Amount Net of VAT	18.44		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.59
Amount Due	17.93	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.65	TOTAL SALES	19.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3620/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGUS,ESTHER LABAJO

Meter Number : 227255WS6

Pole Number : 0650342

Billing Period : APRIL 2018

Premise Address: #4 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: #4 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

BC11/475.4/3620/0/31/04-17-2018/38 1504

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 254357234383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393075

25407000006

Date : 04-17-2018

BC11/475.4/3630/0650342/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540700000-6

Customer Information----------

Name : DURANGO,MA. THERESA TM C

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	360602GS6	Pole No	:	0650342
Serial No	:	2002117755	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	50354
Period From	:	03-16-2018	Prev Rdg	:	49872
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	240	Billed kWh	:	482

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

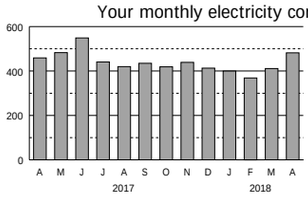
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,851.66
Transmission Charge	0.6834/kWh	329.40
System Loss Charge	0.9273/kWh	446.96
Sub-Total		3,628.02
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	155.83
Surcharge	0.02 of 5,090.00	101.80
Sub-Total		314.45
Government Charges		
Franchise Tax - Local		30.36
LFT Differential	0.0061/kWh	2.94
Value Added Tax		
Generation		211.76
Transmission		35.72
System Loss		34.63
Distribution		166.10
Others		23.03
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.21
Sub-Total		779.03
CURRENT BILL - APRIL 2018		6,105.65
TOTAL AMOUNT DUE		6,105.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 5,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 440.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,105.65		
Less : VAT	474.89		
Amount Net of VAT	5,630.76		
Less: BIR 2306	197.86		
BIR 2307	107.20	VATable Sales	5,326.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.14
Amount Due	5,325.70	VAT Zero Rated Sales	0.00
Add : VAT	474.89	VAT Amount	474.89
TOTAL AMOUNT DUE	5,800.59	TOTAL SALES	6,105.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3630/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANGO,MA. THERESA TM C

Meter Number : 360602GS6

Pole Number : 0650342

Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/3630/0/31/04-17-2018/38

1505

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 820046835928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396547

82007115809

Date : 04-17-2018

BC11/475.4/3640/0650356/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200711580-9

Customer Information----------

Name : GUMAPON,MA. JANICE TEMBLOR

Premise Address: 3 RAMONA VILLAGE SAN ISIDRO TIAGO, TALISAY CITY
Billing Address: 3 RAMONA VILLAGE SAN ISIDRO TIAGO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	376274GS6	Pole No	:	0650356
Serial No	:	2003133633	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	59978
Period From	:	03-16-2018	Prev Rdg	:	59576
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	3645	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

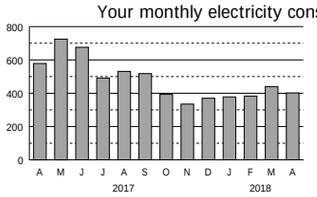
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,378.35
Transmission Charge	0.3929/kWh	157.95
System Loss Charge	0.9514/kWh	382.46
Sub-Total		2,918.76
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.97
Sub-Total		177.36
Government Charges		
Franchise Tax - Local		24.23
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		176.60
Transmission		17.14
System Loss		29.08
Distribution		138.63
Others		8.89
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		625.96
CURRENT BILL - APRIL 2018		4,877.32
TOTAL AMOUNT DUE		4,836.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 4,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 478.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,877.32		
Less : VAT	373.39		
Amount Net of VAT	4,503.93		
Less: BIR 2306	155.58		
BIR 2307	85.56	VATable Sales	4,251.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.57
Amount Due	4,262.79	VAT Zero Rated Sales	0.00
Add : VAT	373.39	VAT Amount	373.39
TOTAL AMOUNT DUE	4,636.18	TOTAL SALES	4,877.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3640/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMAPON,MA. JANICE TEMBLOR
Meter Number : 376274GS6
Pole Number : 0650356
Billing Period : APRIL 2018

Premise Address: 3 RAMONA VILLAGE SAN ISIDRO TIAGO, TALISAY CITY
Billing Address: 3 RAMONA VILLAGE SAN ISIDRO TIAGO, TALISAY CITY

BC11/475.4/3640/0/31/04-17-2018/38 1506

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 580008459570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398336

58048000002

Date : 04-17-2018

BC11/475.4/3650/0650356/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804800000-2

Customer Information----------

Name : GUINTO,BRENDA P

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	463667GS6	Pole No	:	0650356
Serial No	:	57310037	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15930
Period From	:	03-16-2018	Prev Rdg	:	15638
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	120	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

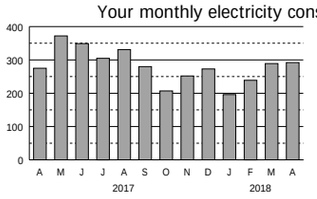
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,727.56
Transmission Charge	0.3929/kWh	114.73
System Loss Charge	0.9514/kWh	277.81
Sub-Total		2,120.10
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.40
Surcharge	0.02 of 3,491.50	69.83
Sub-Total		198.65
Government Charges		
Franchise Tax - Local		18.01
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		128.27
Transmission		12.44
System Loss		21.12
Distribution		100.86
Others		14.88
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		463.66
CURRENT BILL - APRIL 2018		3,622.92
TOTAL AMOUNT DUE		3,622.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 3,492.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,622.92		
Less : VAT	279.78		
Amount Net of VAT	3,343.14		
Less: BIR 2306	116.57		
BIR 2307	63.58	VATable Sales	3,159.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.88
Amount Due	3,162.99	VAT Zero Rated Sales	0.00
Add : VAT	279.78	VAT Amount	279.78
TOTAL AMOUNT DUE	3,442.77	TOTAL SALES	3,622.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3650/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINTO,BRENDA P
Meter Number : 463667GS6
Pole Number : 0650356
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/3650/0/31/04-17-2018/38 1507

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 899675200962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401458

89967000004

Date : 04-17-2018

BC11/475.4/3660/0650370/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996700000-4

Customer Information----------

Name : FRIDRICH,MARGIE ANN G

Premise Address: #2 RAMONA VILLAGE, ULDOG TABUNOK TALISAY
Billing Address: #2 RAMONA VILLAGE, ULDOG TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	463525GS6	Pole No	:	0650370
Serial No	:	56325143	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	76527
Period From	:	03-16-2018	Prev Rdg	:	75675
No of Days	:	31	Diff Rdg	:	852
Avg kWh/day	:	27.48	Registered	:	852
Conn Load	:	5275	Billed kWh	:	852

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

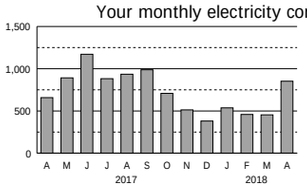
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,040.69
Transmission Charge	0.3929/kWh	334.75
System Loss Charge	0.9514/kWh	810.59
Sub-Total		6,186.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	100.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	275.45
Sub-Total		375.89
Government Charges		
Franchise Tax - Local		51.33
LFT Differential	0.0061/kWh	5.20
Value Added Tax		
Generation		374.30
Transmission		36.31
System Loss		61.64
Distribution		293.14
Others		18.84
NPC/PSALM Adjustment		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
NPC Stranded Debts	0.0265/kWh	22.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.92
Sub-Total		1,325.97
CURRENT BILL - APRIL 2018		10,330.71
TOTAL AMOUNT DUE		10,330.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 5,384.73

Your monthly electricity consumption chart



Avg Monthly Usage : 725.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,330.71		
Less : VAT	790.69		
Amount Net of VAT	9,540.02		
Less: BIR 2306	329.47		
BIR 2307	181.23	VATable Sales	9,004.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	535.28
Amount Due	9,029.32	VAT Zero Rated Sales	0.00
Add : VAT	790.69	VAT Amount	790.69
TOTAL AMOUNT DUE	9,820.01	TOTAL SALES	10,330.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3660/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRIDRICH,MARGIE ANN G
Meter Number : 463525GS6
Pole Number : 0650370
Billing Period : APRIL 2018

Premise Address: #2 RAMONA VILLAGE, ULDOG TABUNOK TALISAY
Billing Address: #2 RAMONA VILLAGE, ULDOG TABUNOK TALISAY

BC11/475.4/3660/0/31/04-17-2018/38 1508

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494032366274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401521

49407000006

Date : 04-17-2018

BC11/475.4/3670/0650356/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940700000-6

Customer Information----------

Name : FRIDRICH,MARGIE ANN G

Premise Address: RAMONA VILLAGE TIAGO SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE TIAGO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	501446 GS6	Pole No	:	0650356
Serial No	:	76725663	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26422
Period From	:	03-16-2018	Prev Rdg	:	26117
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	240	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

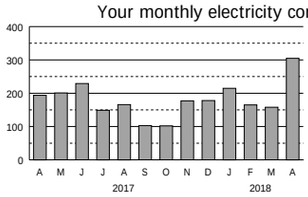
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,804.47
Transmission Charge	0.3929/kWh	119.83
System Loss Charge	0.9514/kWh	290.18
Sub-Total		2,214.48
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.61
Sub-Total		134.57
Government Charges		
Franchise Tax - Local		18.39
LFT Differential	0.0061/kWh	1.86
Value Added Tax		
Generation		134.00
Transmission		13.00
System Loss		22.05
Distribution		105.32
Others		6.75
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		475.06
CURRENT BILL - APRIL 2018		3,701.80
TOTAL AMOUNT DUE		3,699.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,513.48

Your monthly electricity consumption chart



Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,701.80		
Less : VAT	283.43		
Amount Net of VAT	3,418.37		
Less: BIR 2306	118.10		
BIR 2307	64.94	VATable Sales	3,226.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.63
Amount Due	3,235.33	VAT Zero Rated Sales	0.00
Add : VAT	283.43	VAT Amount	283.43
TOTAL AMOUNT DUE	3,518.76	TOTAL SALES	3,701.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3670/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRIDRICH,MARGIE ANN G
Meter Number : 501446 GS6
Pole Number : 0650356
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE TIAGO SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE TIAGO SAN ISIDRO TALISAY

BC11/475.4/3670/0/31/04-17-2018/38 1509

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951683778849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392508

95168000008

Date : 04-17-2018

BC11/475.4/3680/0640412/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516800000-8

Customer Information----------

Name : FABELLAR,MARIA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	256243GS6	Pole No	:	0640412
Serial No	:	44466443	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17208
Period From	:	03-16-2018	Prev Rdg	:	17118
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

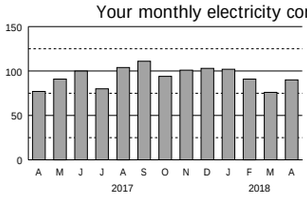
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 7.56
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		130.50
CURRENT BILL - APRIL 2018		983.97
TOTAL AMOUNT DUE		983.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 773.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.97		
Less : VAT	74.51		
Amount Net of VAT	909.46		
Less: BIR 2306	31.05		
BIR 2307	17.18	VATable Sales	853.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.99
Amount Due	861.23	VAT Zero Rated Sales	0.00
Add : VAT	74.51	VAT Amount	74.51
TOTAL AMOUNT DUE	935.74	TOTAL SALES	983.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3680/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FABELLAR,MARIA
Meter Number : 256243GS6
Pole Number : 0640412
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/3680/0/31/04-17-2018/38 1510

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 469393744895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396517

46986000001

Date : 04-17-2018

BC11/475.4/3690/0650090/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698600000-1

Customer Information----------

Name : MAAMBONG,LUCIA TM B.

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	335719GS6	Pole No	:	0650090
Serial No	:	43772938	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27252
Period From	:	03-16-2018	Prev Rdg	:	26858
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	140	Billed kWh	:	394

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

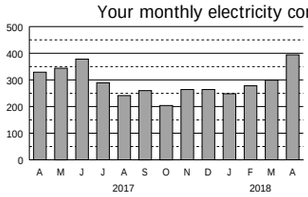
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,331.02
Transmission Charge	0.3929/kWh	154.80
System Loss Charge	0.9514/kWh	374.85
Sub-Total		2,860.67
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	127.38
Surcharge	0.02 of 3,620.50	72.41
Sub-Total		246.23
Government Charges		
Franchise Tax - Local		24.16
LFT Differential	0.0061/kWh	2.40
Value Added Tax		
Generation		173.08
Transmission		16.79
System Loss		28.49
Distribution		135.88
Others		17.45
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		622.63
CURRENT BILL - APRIL 2018		4,861.89
TOTAL AMOUNT DUE		4,861.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 3,621.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,861.89		
Less : VAT	374.68		
Amount Net of VAT	4,487.21		
Less: BIR 2306	156.13		
BIR 2307	85.32	VATable Sales	4,239.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.95
Amount Due	4,245.76	VAT Zero Rated Sales	0.00
Add : VAT	374.68	VAT Amount	374.68
TOTAL AMOUNT DUE	4,620.44	TOTAL SALES	4,861.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3690/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAAMBONG,LUCIA TM B.
Meter Number : 335719GS6
Pole Number : 0650090
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/3690/0/31/04-17-2018/38 1511

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624050375317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397139

62425659422

Date : 04-17-2018

BC11/475.4/3691/0650090/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242565942-2

Customer Information----------

Name : SARAUM,HERACLEO HEMONDA

Premise Address: RAMONA VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5869 EIS6	Pole No	:	0650090
Serial No	:	34569693	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8575
Period From	:	03-16-2018	Prev Rdg	:	8436
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	332	Billed kWh	:	139

To Our Valued Customers:

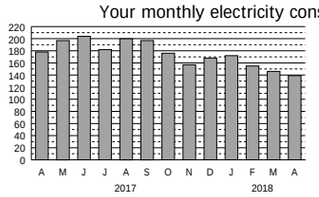
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20	Business Style :	
PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		3.08
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		216.86
CURRENT BILL - APRIL 2018		1,690.13
TOTAL AMOUNT DUE		1,689.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,776.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.13		
Less : VAT	129.49		
Amount Net of VAT	1,560.64		
Less: BIR 2306	53.95		
BIR 2307	29.65	VATable Sales	1,473.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.37
Amount Due	1,477.04	VAT Zero Rated Sales	0.00
Add : VAT	129.49	VAT Amount	129.49
TOTAL AMOUNT DUE	1,606.53	TOTAL SALES	1,690.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3691/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARAUM,HERACLEO HEMONDA
Meter Number : 5869 EIS6
Pole Number : 0650090
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

BC11/475.4/3691/0/31/04-17-2018/38

1512

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305959819013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393594

30507000005

Date : 04-17-2018

BC11/475.4/3700/0640412/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050700000-5

Customer Information----------

Name : MONTEBON,NEPOMOCENA

Premise Address: RAMONA SUBDIV TALISAY
Billing Address: RAMONA SUBDIV TALISAY

TIN :

Metering Information----------

Meter No	:	256250GS6	Pole No	:	0640412
Serial No	:	48083358	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24255
Period From	:	03-16-2018	Prev Rdg	:	24215
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

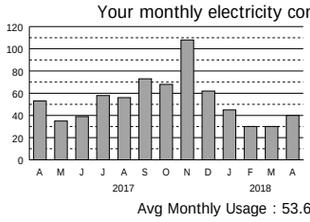
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 189.17
Government Charges		
Franchise Tax - Local		1.26
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.76
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.00
CURRENT BILL - APRIL 2018		263.71
TOTAL AMOUNT DUE		263.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 142.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.71		
Less : VAT	19.03		
Amount Net of VAT	244.68		
Less: BIR 2306	7.95		
BIR 2307	4.44	VATable Sales	220.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	232.29	VAT Zero Rated Sales	0.00
Add : VAT	19.03	VAT Amount	19.03
TOTAL AMOUNT DUE	251.32	TOTAL SALES	263.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3700/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEBON,NEPOMOCENA
Meter Number : 256250GS6
Pole Number : 0640412
Billing Period : APRIL 2018

Premise Address: RAMONA SUBDIV TALISAY
Billing Address: RAMONA SUBDIV TALISAY

BC11/475.4/3700/0/31/04-17-2018/38

1513

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594957450992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400765

5941483431

Date : 04-17-2018

BC11/475.4/3712/0640412/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941483431-3

Customer Information----------

Name : APARRA,RENATO SOCIAS

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG,TALISAY CITY
Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014291	Pole No	:	0640412
Serial No	:	42351618	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3878
Period From	:	03-16-2018	Prev Rdg	:	3818
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

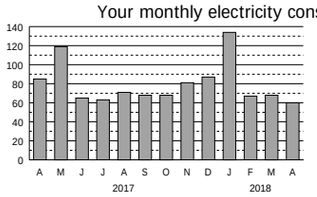
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 151.01
Government Charges		
Franchise Tax - Local		2.63
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 14.43
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		77.20
CURRENT BILL - APRIL 2018		538.50
TOTAL AMOUNT DUE		537.61

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.50		
Less : VAT	40.48		
Amount Net of VAT	498.02		
Less: BIR 2306	16.88		
BIR 2307	9.29	VATable Sales	461.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.72
Amount Due	471.85	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	512.33	TOTAL SALES	538.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3712/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APARRA,RENATO SOCIAS

Meter Number : MTR1014291

Pole Number : 0640412

Billing Period : APRIL 2018

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG,TALISAY CITY
Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG,TALISAY CITY

BC11/475.4/3712/0/31/04-17-2018/38

1514

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 515449660390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395216

51507000001

Date : 04-17-2018

BC11/475.4/3740/0640426/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150700000-1

Customer Information----------

Name : RODRIGUEZ,TITO

Premise Address: RAMONA VILLAGE TALISAY
Billing Address: RAMONA VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	425175GS6	Pole No	:	0640426
Serial No	:	53706694	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45071
Period From	:	03-16-2018	Prev Rdg	:	45018
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

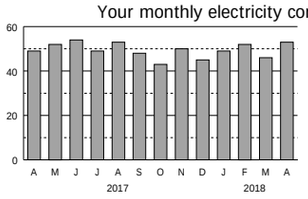
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.33
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.64
CURRENT BILL - APRIL 2018		470.83
TOTAL AMOUNT DUE		470.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 353.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.83		
Less : VAT	35.25		
Amount Net of VAT	435.58		
Less: BIR 2306	14.70		
BIR 2307	8.12	VATable Sales	403.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.39
Amount Due	412.76	VAT Zero Rated Sales	0.00
Add : VAT	35.25	VAT Amount	35.25
TOTAL AMOUNT DUE	448.01	TOTAL SALES	470.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3740/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,TITO

Meter Number : 425175GS6

Pole Number : 0640426

Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE TALISAY
Billing Address: RAMONA VILLAGE TALISAY

BC11/475.4/3740/0/31/04-17-2018/38

1515

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 249931253252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401870

24967000001

Date : 04-17-2018

BC11/475.4/3760/0640244/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496700000-1

Customer Information----------

Name : JAINAR,SANTOS S

Premise Address: NAUTILUS DRIVE RAMONA VILLAGE TALISAY
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069813	Pole No	:	0640244
Serial No	:	84397760	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4026
Period From	:	03-16-2018	Prev Rdg	:	3954
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	840	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

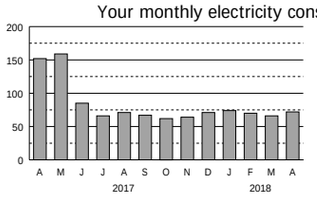
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.34
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.01
CURRENT BILL - APRIL 2018		747.99
TOTAL AMOUNT DUE		747.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 636.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.99		
Less : VAT	56.43		
Amount Net of VAT	691.56		
Less: BIR 2306	23.51		
BIR 2307	13.02	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.58
Amount Due	655.03	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	711.46	TOTAL SALES	747.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3760/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAINAR,SANTOS S
Meter Number : MTR1069813
Pole Number : 0640244
Billing Period : APRIL 2018

Premise Address: NAUTILUS DRIVE RAMONA VILLAGE TALISAY
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE TALISAY

BC11/475.4/3760/0/31/04-17-2018/38

1516

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 515470051214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395232

51555992851

Date : 04-17-2018

BC11/475.4/3761/0640426/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155599285-1

Customer Information----------

Name : PONCE,DELMA JAINAR

Premise Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDRO
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	506329 GS6	Pole No	:	0640426
Serial No	:	85809400	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31761
Period From	:	03-16-2018	Prev Rdg	:	31252
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	490	Billed kWh	:	509

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

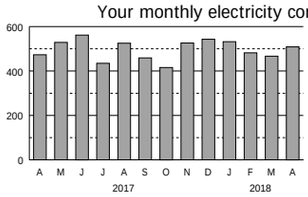
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,011.40
Transmission Charge	0.3929/kWh	199.99
System Loss Charge	0.9514/kWh	484.26
Sub-Total		3,695.65
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	164.56
Sub-Total		224.56
Government Charges		
Franchise Tax - Local		30.67
LFT Differential	0.0061/kWh	3.10
Value Added Tax		
Generation		223.61
Transmission		21.69
System Loss		36.81
Distribution		175.37
Others		11.25
NPC/PSALM Adjustment		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
NPC Stranded Debts	0.0265/kWh	13.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.15
Sub-Total		792.37
CURRENT BILL - APRIL 2018		6,173.99
TOTAL AMOUNT DUE		6,173.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 11,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 496.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,173.99		
Less : VAT	472.59		
Amount Net of VAT	5,701.40		
Less: BIR 2306	196.92		
BIR 2307	108.31	VATable Sales	5,381.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.78
Amount Due	5,396.17	VAT Zero Rated Sales	0.00
Add : VAT	472.59	VAT Amount	472.59
TOTAL AMOUNT DUE	5,868.76	TOTAL SALES	6,173.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3761/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE,DELMA JAINAR
Meter Number : 506329 GS6
Pole Number : 0640426
Billing Period : APRIL 2018

Premise Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDRO
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDRO

BC11/475.4/3761/0/31/04-17-2018/38

1517

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 483408503044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399515

48318000006

Date : 04-17-2018

BC11/475.4/3800/0640426/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831800000-6

Customer Information----------

Name : MUMAR,VIRGILIO

Premise Address: RAMONA VILLAGE TALISAY
Billing Address: RAMONA VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	28324GS3	Pole No	:	0640426
Serial No	:	68509767	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	68018
Period From	:	03-16-2018	Prev Rdg	:	67840
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1085	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

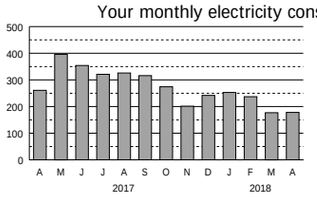
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Surcharge	0.02 of 2,071.00	41.42
Sub-Total		119.95
Government Charges		
Franchise Tax - Local		10.98
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		8.94
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		282.77
CURRENT BILL - APRIL 2018		2,209.42
TOTAL AMOUNT DUE		2,209.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 2,071.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.42		
Less : VAT	170.68		
Amount Net of VAT	2,038.74		
Less: BIR 2306	71.12		
BIR 2307	38.77	VATable Sales	1,926.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.09
Amount Due	1,928.85	VAT Zero Rated Sales	0.00
Add : VAT	170.68	VAT Amount	170.68
TOTAL AMOUNT DUE	2,099.53	TOTAL SALES	2,209.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3800/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUMAR,VIRGILIO
Meter Number : 28324GS3
Pole Number : 0640426
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE TALISAY
Billing Address: RAMONA VILLAGE TALISAY

BC11/475.4/3800/0/31/04-17-2018/38

1518

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 289113613938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399552

28928000000

Date : 04-17-2018

BC11/475.4/3830/0640216/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892800000-0

Customer Information----------

Name : SANCHEZ,ARISTON A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	196399WS6	Pole No	:	0640216
Serial No	:	49412062	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34216
Period From	:	03-16-2018	Prev Rdg	:	34037
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	140	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

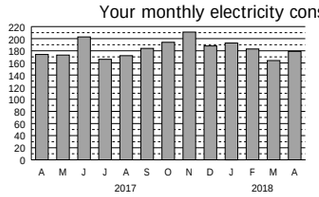
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Surcharge	0.02 of 1,996.00	39.92
Sub-Total		118.89
Government Charges		
Franchise Tax - Local		11.03
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		8.78
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		284.09
CURRENT BILL - APRIL 2018		2,219.80
TOTAL AMOUNT DUE		2,218.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 1,997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.80		
Less : VAT	171.39		
Amount Net of VAT	2,048.41		
Less: BIR 2306	71.43		
BIR 2307	38.96	VATable Sales	1,935.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.70
Amount Due	1,938.02	VAT Zero Rated Sales	0.00
Add : VAT	171.39	VAT Amount	171.39
TOTAL AMOUNT DUE	2,109.41	TOTAL SALES	2,219.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3830/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ARISTON A
Meter Number : 196399WS6
Pole Number : 0640216
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/3830/0/31/04-17-2018/38

1519

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 900062825020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392271

90048000005

Date : 04-17-2018

BC11/475.4/3840/0640216/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004800000-5

Customer Information----------

Name : CAGAS,NARCISA A

Premise Address: STA. THERESA II SAN ISIDRO TALISAY
Billing Address: STA. THERESA II SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	460985GS6	Pole No	:	0640216
Serial No	:	67483490	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18734
Period From	:	03-16-2018	Prev Rdg	:	18311
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	570	Billed kWh	:	423

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

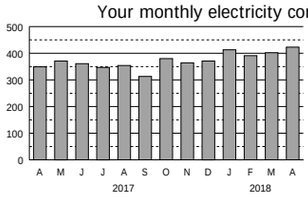
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,502.59
Transmission Charge	0.6834/kWh	289.08
System Loss Charge	0.9273/kWh	392.25
Sub-Total		3,183.92
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.76
Sub-Total		186.63
Government Charges		
Franchise Tax - Local		26.14
LFT Differential	0.0061/kWh	2.58
Value Added Tax		
Generation		185.82
Transmission		31.35
System Loss		30.37
Distribution		145.84
Others		9.43
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		672.43
CURRENT BILL - APRIL 2018		5,258.30
TOTAL AMOUNT DUE		5,257.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 4,903.00

Your monthly electricity consumption chart



Avg Monthly Usage : 372.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,258.30		
Less : VAT	406.02		
Amount Net of VAT	4,852.28		
Less: BIR 2306	169.18		
BIR 2307	92.29	VATable Sales	4,585.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.41
Amount Due	4,590.81	VAT Zero Rated Sales	0.00
Add : VAT	406.02	VAT Amount	406.02
TOTAL AMOUNT DUE	4,996.83	TOTAL SALES	5,258.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3840/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGAS,NARCISA A
Meter Number : 460985GS6
Pole Number : 0640216
Billing Period : APRIL 2018

Premise Address: STA. THERESA II SAN ISIDRO TALISAY
Billing Address: STA. THERESA II SAN ISIDRO TALISAY

BC11/475.4/3840/0/31/04-17-2018/38

1520

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 808286892199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394204

80847000009

Date : 04-17-2018

BC11/475.4/3850/0640216/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084700000-9

Customer Information----------

Name : LABURADA,ANTONIETTA S

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	137364WS6	Pole No	:	0640216
Serial No	:	48091774	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	49482
Period From	:	03-16-2018	Prev Rdg	:	49178
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	1925	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

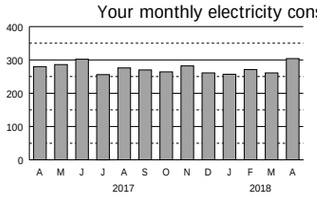
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,798.56
Transmission Charge	0.3929/kWh	119.44
System Loss Charge	0.9514/kWh	289.23
Sub-Total		2,207.23
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.28
Surcharge	0.02 of 3,101.00	62.02
Sub-Total		196.14
Government Charges		
Franchise Tax - Local		18.69
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		133.54
Transmission		12.95
System Loss		21.99
Distribution		104.98
Others		14.21
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		481.34
CURRENT BILL - APRIL 2018		3,759.55
TOTAL AMOUNT DUE		3,759.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 3,100.98

Your monthly electricity consumption chart



Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,759.55		
Less : VAT	289.97		
Amount Net of VAT	3,469.58		
Less: BIR 2306	120.82		
BIR 2307	65.98	VATable Sales	3,278.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.37
Amount Due	3,282.78	VAT Zero Rated Sales	0.00
Add : VAT	289.97	VAT Amount	289.97
TOTAL AMOUNT DUE	3,572.75	TOTAL SALES	3,759.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3850/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABURADA,ANTONIETTA S
Meter Number : 137364WS6
Pole Number : 0640216
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

BC11/475.4/3850/0/31/04-17-2018/38

1521

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 595411366534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400948

59507000004

Date : 04-17-2018

BC11/475.4/3880/0640251/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950700000-4

Customer Information----------

Name : OPPUS,URIEL B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	255293GS6	Pole No	:	0640251
Serial No	:	45205085	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15772
Period From	:	03-16-2018	Prev Rdg	:	15568
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	300	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

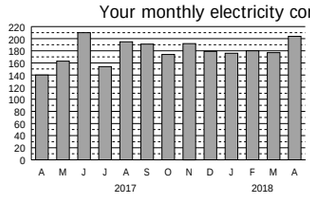
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.95
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		132.98
Government Charges		
Franchise Tax - Local		12.56
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		9.70
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		323.43
CURRENT BILL - APRIL 2018		2,526.29
TOTAL AMOUNT DUE		2,526.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 2,149.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.29		
Less : VAT	194.99		
Amount Net of VAT	2,331.30		
Less: BIR 2306	81.26		
BIR 2307	44.33	VATable Sales	2,202.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.44
Amount Due	2,205.71	VAT Zero Rated Sales	0.00
Add : VAT	194.99	VAT Amount	194.99
TOTAL AMOUNT DUE	2,400.70	TOTAL SALES	2,526.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3880/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPPUS,URIEL B
Meter Number : 255293GS6
Pole Number : 0640251
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/475.4/3880/0/31/04-17-2018/38 1522

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726699273358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72657000005

BILLING STATEMENT

1014397123

Date : 04-17-2018

BC11/475.4/3890/0710336/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265700000-5

Customer Information----------
Name : WEE,ANTONIA L.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	216980WS6	Pole No	:	0710336
Serial No	:	44022071	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28458
Period From	:	03-16-2018	Prev Rdg	:	28086
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	740	Billed kWh	:	372

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

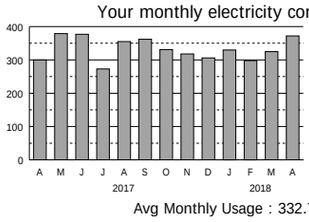
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,200.86
Transmission Charge	0.3929/kWh	146.16
System Loss Charge	0.9514/kWh	353.92
Sub-Total		2,700.94
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	120.27
Surcharge	0.02 of 3,933.00	78.66
Sub-Total		242.78
Government Charges		
Franchise Tax - Local		22.87
LFT Differential	0.0061/kWh	2.27
Value Added Tax		
Generation		163.43
Transmission		15.86
System Loss		26.90
Distribution		128.33
Others		17.72
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		589.22
CURRENT BILL - APRIL 2018		4,602.34
TOTAL AMOUNT DUE		4,602.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 3,933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,602.34		
Less : VAT	355.06		
Amount Net of VAT	4,247.28		
Less: BIR 2306	147.93		
BIR 2307	80.77	VATable Sales	4,013.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.16
Amount Due	4,018.58	VAT Zero Rated Sales	0.00
Add : VAT	355.06	VAT Amount	355.06
TOTAL AMOUNT DUE	4,373.64	TOTAL SALES	4,602.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3890/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WEE,ANTONIA L.
Meter Number : 216980WS6
Pole Number : 0710336
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/3890/0/31/04-17-2018/38 1523

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 460901802688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394629

46009000004

Date : 04-17-2018

BC11/475.4/3910/0640272/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600900000-4

Customer Information----------

Name : CENIZA,ALMIRA ABELLANA

Premise Address: NAUTILUS DRIVE RAMONA VILLAGE DUMLOG
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE DUMLOG

TIN :

Metering Information----------

Meter No	:	108307SS6	Pole No	:	0640272
Serial No	:	71146497	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	76346
Period From	:	03-16-2018	Prev Rdg	:	75862
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	1898	Billed kWh	:	484

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

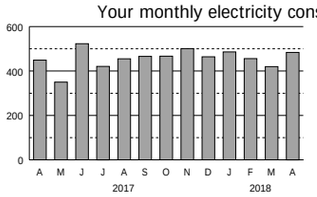
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,863.49
Transmission Charge	0.3929/kWh	190.16
System Loss Charge	0.9514/kWh	460.48
Sub-Total		3,514.13
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	156.48
Surcharge	0.02 of 5,100.50	102.01
Sub-Total		315.55
Government Charges		
Franchise Tax - Local		29.75
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		212.62
Transmission		20.62
System Loss		35.01
Distribution		166.78
Others		23.01
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		766.37
CURRENT BILL - APRIL 2018		5,985.92
TOTAL AMOUNT DUE		5,985.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 5,100.54

Your monthly electricity consumption chart



Avg Monthly Usage : 457.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,985.92		
Less : VAT	461.71		
Amount Net of VAT	5,524.21		
Less: BIR 2306	192.38		
BIR 2307	105.05	VATable Sales	5,219.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.66
Amount Due	5,226.78	VAT Zero Rated Sales	0.00
Add : VAT	461.71	VAT Amount	461.71
TOTAL AMOUNT DUE	5,688.49	TOTAL SALES	5,985.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3910/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,ALMIRA ABELLANA

Meter Number : 108307SS6

Pole Number : 0640272

Billing Period : APRIL 2018

Premise Address: NAUTILUS DRIVE RAMONA VILLAGE DUMLOG
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE DUMLOG

BC11/475.4/3910/0/31/04-17-2018/38 1524

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 766415415321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394755

76657000006

Date : 04-17-2018

BC11/475.4/3940/0640272/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665700000-6

Customer Information----------

Name : SERIDA,DELIA M

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	137447WS6	Pole No	:	0640272
Serial No	:	42938934	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51169
Period From	:	03-16-2018	Prev Rdg	:	50983
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	2640	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

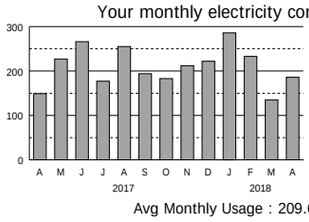
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		115.32
Government Charges		
Franchise Tax - Local		11.42
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		8.13
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		294.18
CURRENT BILL - APRIL 2018		2,297.17
TOTAL AMOUNT DUE		2,296.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.17		
Less : VAT	177.10		
Amount Net of VAT	2,120.07		
Less: BIR 2306	73.80		
BIR 2307	40.31	VATable Sales	2,002.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.08
Amount Due	2,005.96	VAT Zero Rated Sales	0.00
Add : VAT	177.10	VAT Amount	177.10
TOTAL AMOUNT DUE	2,183.06	TOTAL SALES	2,297.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3940/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERIDA,DELIA M
Meter Number : 137447WS6
Pole Number : 0640272
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/3940/0/31/04-17-2018/38 1525

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892385789765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400029

89258000002

Date : 04-17-2018

BC11/475.4/3950/0640272/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925800000-2

Customer Information----------

Name : JABAGAT,RODULF B

Premise Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDR TALISAY

Billing Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDR TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039043	Pole No	:	0640272
Serial No	:	126814651	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16348
Period From	:	03-16-2018	Prev Rdg	:	15395
No of Days	:	31	Diff Rdg	:	953
Avg kWh/day	:	30.74	Registered	:	953
Conn Load	:	750	Billed kWh	:	953

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

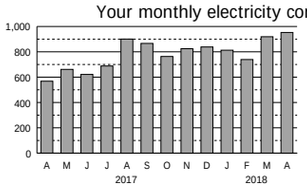
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,638.23
Transmission Charge	0.3929/kWh	374.43
System Loss Charge	0.9514/kWh	906.68
Sub-Total		6,919.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	112.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	308.10
Sub-Total		420.44
Government Charges		
Franchise Tax - Local		57.41
LFT Differential	0.0061/kWh	5.81
Value Added Tax		
Generation		418.67
Transmission		40.61
System Loss		68.92
Distribution		327.82
Others		21.07
NPC/PSALM Adjustment		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
NPC Stranded Debts	0.0265/kWh	25.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	174.40
Sub-Total		1,483.01
CURRENT BILL - APRIL 2018		11,554.61
TOTAL AMOUNT DUE		11,554.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 10,894.00

Your monthly electricity consumption chart



Avg Monthly Usage : 781.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,554.61		
Less : VAT	884.31		
Amount Net of VAT	10,670.30		
Less: BIR 2306	368.46		
BIR 2307	202.70	VATable Sales	10,071.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	598.70
Amount Due	10,099.14	VAT Zero Rated Sales	0.00
Add : VAT	884.31	VAT Amount	884.31
TOTAL AMOUNT DUE	10,983.45	TOTAL SALES	11,554.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3950/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABAGAT,RODULF B

Meter Number : MTR1039043

Pole Number : 0640272

Billing Period : APRIL 2018

Premise Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDR TALISAY
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDR TALISAY

BC11/475.4/3950/0/31/04-17-2018/38 1526

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 116423587435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395434

11657000003

Date : 04-17-2018

BC11/475.4/3970/0640293/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165700000-3

Customer Information----------

Name : SANCHEZ,RESTITUTO S

Premise Address: NAUTILUS DRIVE,RAMONA VILL. DUMLOG TALISAY
Billing Address: NAUTILUS DRIVE,RAMONA VILL. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	330054GS6	Pole No	:	0640293
Serial No	:	45169070	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	69101
Period From	:	03-16-2018	Prev Rdg	:	68481
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	2843	Billed kWh	:	620

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

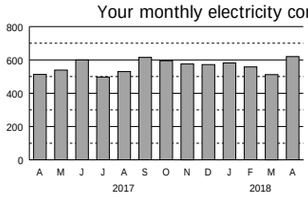
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,668.11
Transmission Charge	0.3929/kWh	243.60
System Loss Charge	0.9514/kWh	589.87
Sub-Total		4,501.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	200.45
Sub-Total		273.53
Government Charges		
Franchise Tax - Local		37.36
LFT Differential	0.0061/kWh	3.78
Value Added Tax		
Generation		272.37
Transmission		26.42
System Loss		44.85
Distribution		213.48
Others		13.71
NPC/PSALM Adjustment		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
NPC Stranded Debts	0.0265/kWh	16.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.46
Sub-Total		965.05
CURRENT BILL - APRIL 2018		7,519.17
TOTAL AMOUNT DUE		7,519.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 6,071.94

Your monthly electricity consumption chart



Avg Monthly Usage : 562.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,519.17		
Less : VAT	575.53		
Amount Net of VAT	6,943.64		
Less: BIR 2306	239.80		
BIR 2307	131.91	VATable Sales	6,554.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.52
Amount Due	6,571.93	VAT Zero Rated Sales	0.00
Add : VAT	575.53	VAT Amount	575.53
TOTAL AMOUNT DUE	7,147.46	TOTAL SALES	7,519.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3970/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,RESTITUTO S

Meter Number : 330054GS6

Pole Number : 0640293

Billing Period : APRIL 2018

Premise Address: NAUTILUS DRIVE,RAMONA VILL. DUMLOG TALISAY
Billing Address: NAUTILUS DRIVE,RAMONA VILL. DUMLOG TALISAY

BC11/475.4/3970/0/31/04-17-2018/38

1527

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 136581292501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13688000002

1014399270

Date : 04-17-2018

BC11/475.4/4010/0640300/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368800000-2

Customer Information----------

Name : YANEZ,FREDERICK C

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1196903	Pole No	:	0640300
Serial No	:	40142880	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	952	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

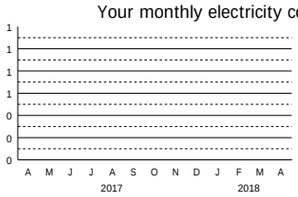
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 468.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Debit Adjustments		467.93
TOTAL AMOUNT DUE		4.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4010/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANEZ,FREDERICK C
Meter Number : MTR1196903
Pole Number : 0640300
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/475.4/4010/0/31/04-17-2018/38

1528

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 852171533171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392791

85208000001

Date : 04-17-2018

BC11/475.4/4020/0710336/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520800000-1

Customer Information----------

Name : TANGUB,WILLIAM

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	28322GS3	Pole No	:	0710336
Serial No	:	68509765	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	68075
Period From	:	03-16-2018	Prev Rdg	:	67917
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	1550	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

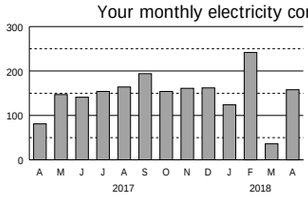
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		3.50
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		246.41
CURRENT BILL - APRIL 2018		1,920.38
TOTAL AMOUNT DUE		1,920.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 291.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.38		
Less : VAT	147.12		
Amount Net of VAT	1,773.26		
Less: BIR 2306	61.29		
BIR 2307	33.69	VATable Sales	1,673.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.29
Amount Due	1,678.28	VAT Zero Rated Sales	0.00
Add : VAT	147.12	VAT Amount	147.12
TOTAL AMOUNT DUE	1,825.40	TOTAL SALES	1,920.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4020/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGUB,WILLIAM
Meter Number : 28322GS3
Pole Number : 0710336
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/4020/0/31/04-17-2018/38

1529

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 975563533904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97507000004

BILLING STATEMENT

1014398013

Date : 04-17-2018

BC11/475.4/4030/0710231/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750700000-4

Customer Information----------

Name : BAGUIO,CAROLINA A

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	383273GS6	Pole No	:	0710231
Serial No	:	2003132901	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7457
Period From	:	03-16-2018	Prev Rdg	:	7362
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

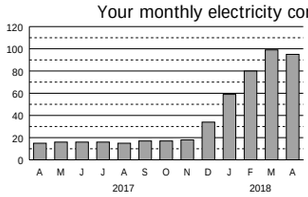
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		4.99
Government Charges		
Franchise Tax - Local		5.54
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 0.91
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		145.20
CURRENT BILL - APRIL 2018		1,116.78
TOTAL AMOUNT DUE		1,116.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 1,130.64

Your monthly electricity consumption chart



Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.78		
Less : VAT	85.69		
Amount Net of VAT	1,031.09		
Less: BIR 2306	35.71		
BIR 2307	19.55	VATable Sales	971.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.51
Amount Due	975.83	VAT Zero Rated Sales	0.00
Add : VAT	85.69	VAT Amount	85.69
TOTAL AMOUNT DUE	1,061.52	TOTAL SALES	1,116.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4030/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,CAROLINA A
Meter Number : 383273GS6
Pole Number : 0710231
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/4030/0/31/04-17-2018/38

1530

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 358311866493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35857000000

1014393639

Date : 04-17-2018

BC11/475.4/4061/0710231/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585700000-0

Customer Information----------

Name : COTECSON,YOPE M TM

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	321339GS6	Pole No	:	0710231
Serial No	:	46567270	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	60814
Period From	:	03-16-2018	Prev Rdg	:	60470
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	100	Billed kWh	:	344

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

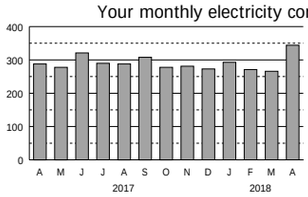
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,035.21
Transmission Charge	0.6834/kWh	235.09
System Loss Charge	0.9273/kWh	318.99
Sub-Total		2,589.29
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	111.22
Sub-Total		151.77
Government Charges		
Franchise Tax - Local		21.26
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		151.13
Transmission		25.49
System Loss		24.69
Distribution		118.71
Others		7.67
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		546.96
CURRENT BILL - APRIL 2018		4,277.31
TOTAL AMOUNT DUE		4,277.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 290.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,277.31		
Less : VAT	330.30		
Amount Net of VAT	3,947.01		
Less: BIR 2306	137.64		
BIR 2307	75.07	VATable Sales	3,730.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.66
Amount Due	3,734.30	VAT Zero Rated Sales	0.00
Add : VAT	330.30	VAT Amount	330.30
TOTAL AMOUNT DUE	4,064.60	TOTAL SALES	4,277.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4061/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COTECSON,YOPE M TM
Meter Number : 321339GS6
Pole Number : 0710231
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/4061/0/31/04-17-2018/38

1531

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 348998622269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401978

34847000006

Date : 04-17-2018

BC11/475.4/4090/0710252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484700000-6

Customer Information----------

Name : BLANES,DELFIN M3 N.

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	160782WS6	Pole No	:	0710252
Serial No	:	45653001	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10602
Period From	:	03-16-2018	Prev Rdg	:	10568
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	1500	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

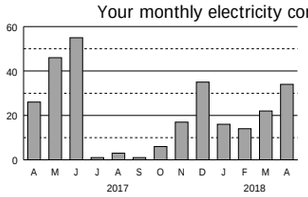
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.42
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.32
CURRENT BILL - APRIL 2018		221.88
TOTAL AMOUNT DUE		179.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 22, 2018 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.88		
Less : VAT	15.94		
Amount Net of VAT	205.94		
Less: BIR 2306	6.65		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.38
Amount Due	195.55	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	211.49	TOTAL SALES	221.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4090/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLANES,DELFIN M3 N.
Meter Number : 160782WS6
Pole Number : 0710252
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

BC11/475.4/4090/0/31/04-17-2018/38 1532

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 241878303841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400793

24187000005

Date : 04-17-2018

BC11/475.4/4120/0710273/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418700000-5

Customer Information----------

Name : SURBAN,ELVIRA

Premise Address: METER 1, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

Billing Address: METER 1, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	223713WS6	Pole No	:	0710273
Serial No	:	42812306	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35116
Period From	:	03-16-2018	Prev Rdg	:	34781
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	2365	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

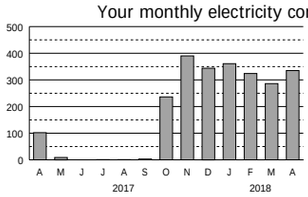
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,981.96
Transmission Charge	0.3929/kWh	131.62
System Loss Charge	0.9514/kWh	318.72
Sub-Total		2,432.30
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.31
Surcharge	0.02 of 3,477.50	69.55
Sub-Total		217.35
Government Charges		
Franchise Tax - Local		20.59
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		147.19
Transmission		14.27
System Loss		24.22
Distribution		115.62
Others		15.80
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		530.51
CURRENT BILL - APRIL 2018		4,143.69
TOTAL AMOUNT DUE		4,142.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 3,479.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,143.69		
Less : VAT	319.64		
Amount Net of VAT	3,824.05		
Less: BIR 2306	133.19		
BIR 2307	72.72	VATable Sales	3,613.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.87
Amount Due	3,618.14	VAT Zero Rated Sales	0.00
Add : VAT	319.64	VAT Amount	319.64
TOTAL AMOUNT DUE	3,937.78	TOTAL SALES	4,143.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4120/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURBAN,ELVIRA
Meter Number : 223713WS6
Pole Number : 0710273
Billing Period : APRIL 2018

Premise Address: METER 1, STA. THERESA VILLAGE II SAN ISIDRO TALISAY
Billing Address: METER 1, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

BC11/475.4/4120/0/31/04-17-2018/38 1533

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 641518922800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400102

64187000001

Date : 04-17-2018

BC11/475.4/4160/0710273/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6418700000-1

Customer Information----------

Name : SURBAN,ELVIRA

Premise Address: METER 5, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

Billing Address: METER 5, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	332917GS6	Pole No	:	0710273
Serial No	:	45140494	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45962
Period From	:	03-16-2018	Prev Rdg	:	45962
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2365	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

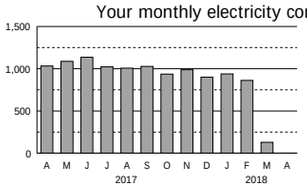
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		4.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,527.00

Your monthly electricity consumption chart



Avg Monthly Usage : 851.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4160/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURBAN,ELVIRA

Meter Number : 332917GS6

Pole Number : 0710273

Billing Period : APRIL 2018

Premise Address: METER 5, STA. THERESA VILLAGE II SAN ISIDRO TALISAY
Billing Address: METER 5, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

BC11/475.4/4160/0/31/04-17-2018/38 1534

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 541913916770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399861

54187000002

Date : 04-17-2018

BC11/475.4/4170/0710273/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418700000-2

Customer Information----------

Name : SURBAN,ELVIRA

Premise Address: METER 4, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

Billing Address: METER 4, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	339068GS6	Pole No	:	0710273
Serial No	:	47927600	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36789
Period From	:	03-16-2018	Prev Rdg	:	36788
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2365	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

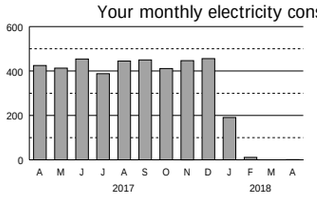
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		6.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4170/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURBAN,ELVIRA

Meter Number : 339068GS6

Pole Number : 0710273

Billing Period : APRIL 2018

Premise Address: METER 4, STA. THERESA VILLAGE II SAN ISIDRO TALISAY
Billing Address: METER 4, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

BC11/475.4/4170/0/31/04-17-2018/38 1535

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 459055471746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394434

45977000004

Date : 04-17-2018

BC11/475.4/4180/0710273/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597700000-4

Customer Information----------

Name : MISA,MILDRED A

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070110	Pole No	:	0710273
Serial No	:	125283951	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16198
Period From	:	03-16-2018	Prev Rdg	:	15762
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	150	Billed kWh	:	436

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P50.37.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

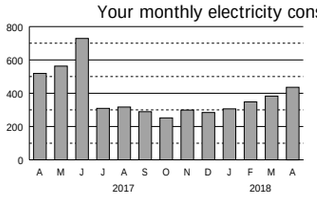
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,579.51
Transmission Charge	0.3929/kWh	171.30
System Loss Charge	0.9514/kWh	414.81
Sub-Total		3,165.62
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.96
Sub-Total		192.36
Government Charges		
Franchise Tax - Local		26.28
LFT Differential	0.0061/kWh	2.66
Value Added Tax		
Generation		191.55
Transmission		18.58
System Loss		31.53
Distribution		150.30
Others		9.64
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		678.84
CURRENT BILL - APRIL 2018		5,289.34
TOTAL AMOUNT DUE		5,288.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 4,544.00

Your monthly electricity consumption chart



Avg Monthly Usage : 387.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,289.34		
Less : VAT	404.91		
Amount Net of VAT	4,884.43		
Less: BIR 2306	168.71		
BIR 2307	92.79	VATable Sales	4,610.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.93
Amount Due	4,622.93	VAT Zero Rated Sales	0.00
Add : VAT	404.91	VAT Amount	404.91
TOTAL AMOUNT DUE	5,027.84	TOTAL SALES	5,289.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4180/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,MILDRED A
Meter Number : MTR1070110
Pole Number : 0710273
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/4180/0/31/04-17-2018/38 1536

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 081188004594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397663

08185659854

Date : 04-17-2018

BC11/475.4/4185/0710280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818565985-4

Customer Information----------

Name : NACILLA,CALIXTO LUMAPAS

Premise Address: ZONE 3 STA THERESA II RAMONA VILLAGE SAN ISIDRO,TALISAY CITY
Billing Address: ZONE 3 STA THERESA II RAMONA VILLAGE SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146049	Pole No	:	0710280
Serial No	:	40090936	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6807
Period From	:	03-16-2018	Prev Rdg	:	6635
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	850	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

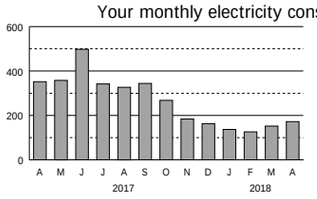
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		56.13
Government Charges		
Franchise Tax - Local		10.27
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		271.04
CURRENT BILL - APRIL 2018		2,073.13
TOTAL AMOUNT DUE		2,072.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.13		
Less : VAT	163.08		
Amount Net of VAT	1,910.05		
Less: BIR 2306	67.96		
BIR 2307	36.27	VATable Sales	1,802.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.96
Amount Due	1,805.82	VAT Zero Rated Sales	0.00
Add : VAT	163.08	VAT Amount	163.08
TOTAL AMOUNT DUE	1,968.90	TOTAL SALES	2,073.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4185/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACILLA,CALIXTO LUMAPAS
Meter Number : MTR1146049
Pole Number : 0710280
Billing Period : APRIL 2018

Premise Address: ZONE 3 STA THERESA II RAMONA VILLAGE SAN ISIDRO,TALISAY CITY
Billing Address: ZONE 3 STA THERESA II RAMONA VILLAGE SAN ISIDRO,TALISAY CITY

BC11/475.4/4185/0/31/04-17-2018/38

1537

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848870473805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401688

84867000006

Date : 04-17-2018

BC11/475.4/4190/0710280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486700000-6

Customer Information----------

Name : DINOPOL,MARIETTA S

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	118517DS6	Pole No	:	0710280
Serial No	:	27775304	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23218
Period From	:	03-16-2018	Prev Rdg	:	23135
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

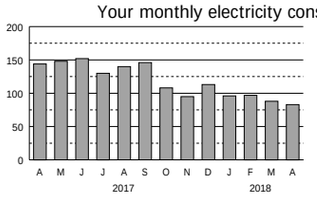
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.97
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.41
CURRENT BILL - APRIL 2018		907.85
TOTAL AMOUNT DUE		906.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 939.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.85		
Less : VAT	68.77		
Amount Net of VAT	839.08		
Less: BIR 2306	28.67		
BIR 2307	15.85	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.64
Amount Due	794.56	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	863.33	TOTAL SALES	907.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4190/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOPOL,MARIETTA S

Meter Number : 118517DS6

Pole Number : 0710280

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/4190/0/31/04-17-2018/38 1538

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208994286310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393883

20847000005

Date : 04-17-2018

BC11/475.4/4200/0710280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084700000-5

Customer Information----------

Name : DINOPOL,MARIETTA S

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	135656WS6	Pole No	:	0710280
Serial No	:	56220234	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26168
Period From	:	03-16-2018	Prev Rdg	:	26088
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	480	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

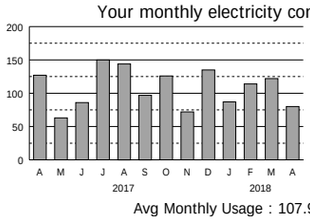
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.37
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		112.17
CURRENT BILL - APRIL 2018		830.56
TOTAL AMOUNT DUE		830.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.56		
Less : VAT	62.64		
Amount Net of VAT	767.92		
Less: BIR 2306	26.10		
BIR 2307	14.46	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.53
Amount Due	727.36	VAT Zero Rated Sales	0.00
Add : VAT	62.64	VAT Amount	62.64
TOTAL AMOUNT DUE	790.00	TOTAL SALES	830.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4200/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOPOL,MARIETTA S
Meter Number : 135656WS6
Pole Number : 0710280
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/4200/0/31/04-17-2018/38 1539

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 506741278666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393560

50607000002

Date : 04-17-2018

BC11/475.4/4220/0710280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060700000-2

Customer Information----------

Name : LEORO,ISIDRO M2 B

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	112374DS6	Pole No	:	0710280
Serial No	:	15837965	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27589
Period From	:	03-16-2018	Prev Rdg	:	27574
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	300	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

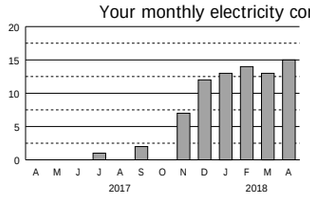
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 255.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.31
CURRENT BILL - APRIL 2018		19.16
Debit Adjustments		80.45
TOTAL AMOUNT DUE		- 155.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 7, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.16		
Less : VAT	0.72		
Amount Net of VAT	18.44		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.59
Amount Due	17.93	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.65	TOTAL SALES	19.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4220/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEORO,ISIDRO M2 B

Meter Number : 112374DS6

Pole Number : 0710280

Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/4220/0/31/04-17-2018/38 1540

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 606794295788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393442

60607000001

Date : 04-17-2018

BC11/475.4/4230/0710280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060700000-1

Customer Information----------

Name : LEORO,ISIDRO M3 B

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089389	Pole No	:	0710280
Serial No	:	40008875	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2101
Period From	:	03-16-2018	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	300	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

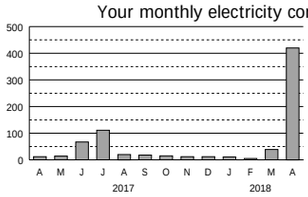
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,484.85
Transmission Charge	0.3929/kWh	165.02
System Loss Charge	0.9514/kWh	399.59
Sub-Total		3,049.46
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.79
Surcharge	0.02 of 248.50	4.97
Sub-Total		190.27
Government Charges		
Franchise Tax - Local		25.34
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		184.51
Transmission		17.89
System Loss		30.39
Distribution		144.81
Others		9.89
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		654.57
CURRENT BILL - APRIL 2018		5,101.05
TOTAL AMOUNT DUE		5,100.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 249.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,101.05		
Less : VAT	390.67		
Amount Net of VAT	4,710.38		
Less: BIR 2306	162.80		
BIR 2307	89.49	VATable Sales	4,446.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.90
Amount Due	4,458.09	VAT Zero Rated Sales	0.00
Add : VAT	390.67	VAT Amount	390.67
TOTAL AMOUNT DUE	4,848.76	TOTAL SALES	5,101.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4230/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEORO,ISIDRO M3 B

Meter Number : MTR1089389

Pole Number : 0710280

Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/4230/0/31/04-17-2018/38 1541

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 586616794775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399358

58610771162

Date : 04-17-2018

BC11/475.4/4231/0710280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861077116-2

Customer Information----------

Name : LEORO,ISIDRO BAJA

Premise Address: STA.THERESA VILLAGE 2 SAN ISIDRO
Billing Address: STA.THERESA VILLAGE 2 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	506239 GS6	Pole No	:	0710280
Serial No	:	81145349	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7194
Period From	:	03-16-2018	Prev Rdg	:	7105
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	512	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

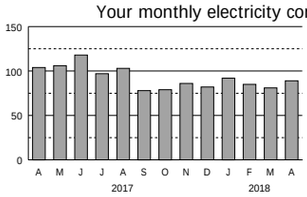
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 216.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 46.34
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 5.61
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.00
CURRENT BILL - APRIL 2018		990.50
TOTAL AMOUNT DUE		773.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.50		
Less : VAT	75.55		
Amount Net of VAT	914.95		
Less: BIR 2306	31.50		
BIR 2307	17.30	VATable Sales	859.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.45
Amount Due	866.15	VAT Zero Rated Sales	0.00
Add : VAT	75.55	VAT Amount	75.55
TOTAL AMOUNT DUE	941.70	TOTAL SALES	990.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4231/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEORO,ISIDRO BAJA

Meter Number : 506239 GS6

Pole Number : 0710280

Billing Period : APRIL 2018

Premise Address: STA.THERESA VILLAGE 2 SAN ISIDRO
Billing Address: STA.THERESA VILLAGE 2 SAN ISIDRO

BC11/475.4/4231/0/31/04-17-2018/38

1542

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 068334022443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395508

06847000004

Date : 04-17-2018

BC11/475.4/4240/0710280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684700000-4

Customer Information----------

Name : LEORO,ISIDRO B.

Premise Address: RAMONA VILLAGE Talisay
Billing Address: RAMONA VILLAGE Talisay

TIN :

Metering Information----------

Meter No	:	176344DS6	Pole No	:	0710280
Serial No	:	14242256	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	48214
Period From	:	03-16-2018	Prev Rdg	:	48144
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

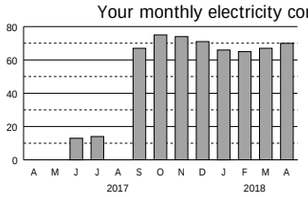
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 107.66
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.79
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.41
CURRENT BILL - APRIL 2018		702.28
TOTAL AMOUNT DUE		701.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 622.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.28		
Less : VAT	53.18		
Amount Net of VAT	649.10		
Less: BIR 2306	22.18		
BIR 2307	12.20	VATable Sales	605.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	614.72	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	667.90	TOTAL SALES	702.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4240/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEORO,ISIDRO B.
Meter Number : 176344DS6
Pole Number : 0710280
Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE Talisay
Billing Address: RAMONA VILLAGE Talisay

BC11/475.4/4240/0/31/04-17-2018/38 1543

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 540054324677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54009000008

1014399781

Date : 04-17-2018

BC11/475.4/4290/0710294/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400900000-8

Customer Information----------

Name : GOPAOCO,RANDY B

Premise Address: STA TERESA II RAMONA SAN ISIDRO TALISAY
Billing Address: STA TERESA II RAMONA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	116635DS6	Pole No	:	0710294
Serial No	:	24837046	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31745
Period From	:	03-16-2018	Prev Rdg	:	30798
No of Days	:	31	Diff Rdg	:	947
Avg kWh/day	:	30.55	Registered	:	947
Conn Load	:	4006	Billed kWh	:	947

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

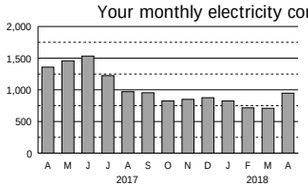
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,602.74
Transmission Charge	0.3929/kWh	372.08
System Loss Charge	0.9514/kWh	900.98
Sub-Total		6,875.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,657.82
Supply Charge	0.4118/kWh	389.97
Metering Charge	0.6989/kWh	661.86
	5.00/month	5.00
Sub-Total		2,714.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	111.46
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	306.17
Sub-Total		417.80
Government Charges		
Franchise Tax - Local		57.05
LFT Differential	0.0061/kWh	5.78
Value Added Tax		
Generation		416.04
Transmission		40.35
System Loss		68.49
Distribution		325.76
Others		20.94
NPC/PSALM Adjustment		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	147.83
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.53
NPC Stranded Debts	0.0265/kWh	25.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	173.30
Sub-Total		1,473.72
CURRENT BILL - APRIL 2018		11,481.97
TOTAL AMOUNT DUE		11,479.21

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 8,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,019.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,481.97		
Less : VAT	878.76		
Amount Net of VAT	10,603.21		
Less: BIR 2306	366.15		
BIR 2307	201.42	VATable Sales	10,008.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	594.96
Amount Due	10,035.64	VAT Zero Rated Sales	0.00
Add : VAT	878.76	VAT Amount	878.76
TOTAL AMOUNT DUE	10,914.40	TOTAL SALES	11,481.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4290/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOPAOCO,RANDY B

Meter Number : 116635DS6

Pole Number : 0710294

Billing Period : APRIL 2018

Premise Address: STA TERESA II RAMONA SAN ISIDRO TALISAY
Billing Address: STA TERESA II RAMONA SAN ISIDRO TALISAY

BC11/475.4/4290/0/31/04-17-2018/38

1544

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620671669087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396405

62087000006

Date : 04-17-2018

BC11/475.4/4310/0710301/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208700000-6

Customer Information----------

Name : JERNALIM,VIRGILIO JR. L

Premise Address: STA. TERESA VILL. SAN ISIDRO TALISAY
Billing Address: STA. TERESA VILL. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	135883WS6	Pole No	:	0710301
Serial No	:	69300104	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10749
Period From	:	03-16-2018	Prev Rdg	:	10657
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	372	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

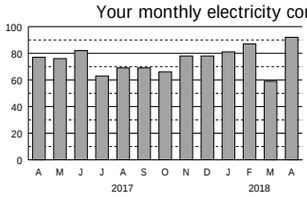
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 6.60
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 2.27
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.15
CURRENT BILL - APRIL 2018		1,068.78
TOTAL AMOUNT DUE		1,068.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 524.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.78		
Less : VAT	81.58		
Amount Net of VAT	987.20		
Less: BIR 2306	34.00		
BIR 2307	18.71	VATable Sales	929.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.57
Amount Due	934.49	VAT Zero Rated Sales	0.00
Add : VAT	81.58	VAT Amount	81.58
TOTAL AMOUNT DUE	1,016.07	TOTAL SALES	1,068.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4310/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JERNALIM,VIRGILIO JR. L

Meter Number : 135883WS6

Pole Number : 0710301

Billing Period : APRIL 2018

Premise Address: STA. TERESA VILL. SAN ISIDRO TALISAY
Billing Address: STA. TERESA VILL. SAN ISIDRO TALISAY

BC11/475.4/4310/0/31/04-17-2018/38

1545

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002386548326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392831

00286000005

Date : 04-17-2018

BC11/475.4/4320/0710294/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028600000-5

Customer Information----------

Name : ESTELLA,ADOLFO JR L.

Premise Address: ST THERES II RAMONA VILL TALISAY
Billing Address: ST THERES II RAMONA VILL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158462	Pole No	:	0710294
Serial No	:	85061192	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6
Period From	:	03-16-2018	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2446	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

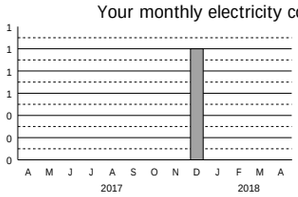
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,117.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 1,111.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 4, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4320/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTELLA,ADOLFO JR L.

Meter Number : MTR1158462

Pole Number : 0710294

Billing Period : APRIL 2018

Premise Address: ST THERES II RAMONA VILL TALISAY
Billing Address: ST THERES II RAMONA VILL TALISAY

BC11/475.4/4320/0/31/04-17-2018/38 1546

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 921641202787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92146000002

1014397261

Date : 04-17-2018

BC11/475.4/4330/0710294/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214600000-2

Customer Information----------

Name : HURANO,DEOGRACIAS E.

Premise Address: ST. THERESA 2 SUBD. RAMONA,SAN ISIDRO TALISAY TALISAY

Billing Address: ST. THERESA 2 SUBD. RAMONA,SAN ISIDRO TALISAY TALISAY

TIN :

Metering Information----------

Meter No	:	256324GS6	Pole No	:	0710294
Serial No	:	44327523	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13506
Period From	:	03-16-2018	Prev Rdg	:	13506
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

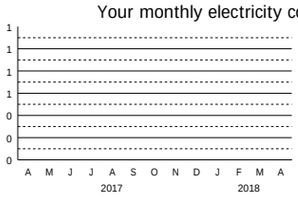
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 8.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 26, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4330/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HURANO,DEOGRACIAS E.

Meter Number : 256324GS6

Pole Number : 0710294

Billing Period : APRIL 2018

Premise Address: ST. THERESA 2 SUBD. RAMONA,SAN ISIDRO TALISAY TALISAY
Billing Address: ST. THERESA 2 SUBD. RAMONA,SAN ISIDRO TALISAY TALISAY

BC11/475.4/4330/0/31/04-17-2018/38 1547

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 626955297282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397551

62696000009

Date : 04-17-2018

BC11/475.4/4350/0710301/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269600000-9

Customer Information----------

Name : DIZON,NOEL D

Premise Address: STA. TERESA, RAMONA SUBD. TALISAY
Billing Address: STA. TERESA, RAMONA SUBD. TALISAY

TIN :

Metering Information----------

Meter No	:	138587WS6	Pole No	:	0710301
Serial No	:	54507590	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11573
Period From	:	03-16-2018	Prev Rdg	:	11498
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

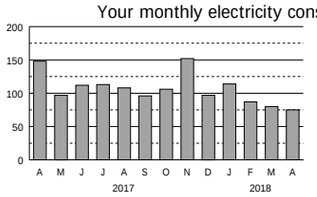
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		- 55.45
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 5.51
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		109.65
CURRENT BILL - APRIL 2018		818.36
TOTAL AMOUNT DUE		817.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 1,747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.36		
Less : VAT	62.99		
Amount Net of VAT	755.37		
Less: BIR 2306	26.24		
BIR 2307	14.26	VATable Sales	708.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.66
Amount Due	714.87	VAT Zero Rated Sales	0.00
Add : VAT	62.99	VAT Amount	62.99
TOTAL AMOUNT DUE	777.86	TOTAL SALES	818.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4350/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIZON,NOEL D

Meter Number : 138587WS6

Pole Number : 0710301

Billing Period : APRIL 2018

Premise Address: STA. TERESA, RAMONA SUBD. TALISAY
Billing Address: STA. TERESA, RAMONA SUBD. TALISAY

BC11/475.4/4350/0/31/04-17-2018/38

1548

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 040658988244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399684

04096000007

Date : 04-17-2018

BC11/475.4/4360/0710301/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409600000-7

Customer Information----------

Name : GUJILDE,SERGIO LUPAGUE

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	309969GS6	Pole No	:	0710301
Serial No	:	49526945	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12460
Period From	:	03-16-2018	Prev Rdg	:	12372
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

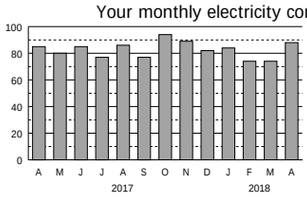
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 45.74
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 5.53
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		129.52
CURRENT BILL - APRIL 2018		979.50
TOTAL AMOUNT DUE		979.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 769.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.50		
Less : VAT	74.71		
Amount Net of VAT	904.79		
Less: BIR 2306	31.12		
BIR 2307	17.11	VATable Sales	849.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.81
Amount Due	856.56	VAT Zero Rated Sales	0.00
Add : VAT	74.71	VAT Amount	74.71
TOTAL AMOUNT DUE	931.27	TOTAL SALES	979.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4360/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUJILDE,SERGIO LUPAGUE

Meter Number : 309969GS6

Pole Number : 0710301

Billing Period : APRIL 2018

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/4360/0/31/04-17-2018/38

1549

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556664427829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393663

55607000001

Date : 04-17-2018

BC11/475.4/4370/0710294/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560700000-1

Customer Information----------

Name : CANADA,VICTORINO B

Premise Address: STA TERESSA 2 RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: STA TERESSA 2 RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	404653GS6	Pole No	:	0710294
Serial No	:	2004209123	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41072
Period From	:	03-16-2018	Prev Rdg	:	40622
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	240	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

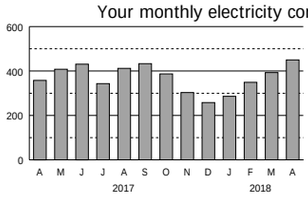
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,662.34
Transmission Charge	0.3929/kWh	176.81
System Loss Charge	0.9514/kWh	428.13
Sub-Total		3,267.28
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	145.49
Sub-Total		198.54
Government Charges		
Franchise Tax - Local		27.12
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		197.69
Transmission		19.17
System Loss		32.56
Distribution		155.11
Others		9.95
NPC/PSALM Adjustment		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		700.64
CURRENT BILL - APRIL 2018		5,459.05
TOTAL AMOUNT DUE		5,459.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 4,662.00

Your monthly electricity consumption chart



Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,459.05		
Less : VAT	417.89		
Amount Net of VAT	5,041.16		
Less: BIR 2306	174.13		
BIR 2307	95.77	VATable Sales	4,758.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.75
Amount Due	4,771.26	VAT Zero Rated Sales	0.00
Add : VAT	417.89	VAT Amount	417.89
TOTAL AMOUNT DUE	5,189.15	TOTAL SALES	5,459.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4370/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,VICTORINO B
Meter Number : 404653GS6
Pole Number : 0710294
Billing Period : APRIL 2018

Premise Address: STA TERESSA 2 RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: STA TERESSA 2 RAMONA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/4370/0/31/04-17-2018/38 1550

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 030417480954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03077000002

BILLING STATEMENT

1014398046

Date : 04-17-2018

BC11/475.4/4400/0710315/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307700000-2

Customer Information----------

Name : BUENA,ANTONIO P

Premise Address: Z3-88B STA. TERESITA VILLAGE II SAN ISIDRO TALISAY

Billing Address: Z3-88B STA. TERESITA VILLAGE II SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	342080GS6	Pole No	:	0710315
Serial No	:	46269838	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14662
Period From	:	03-16-2018	Prev Rdg	:	14547
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	3563	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

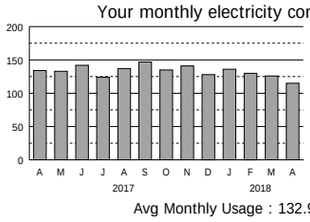
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		81.38
Government Charges		
Franchise Tax - Local		7.13
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		6.24
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		183.42
CURRENT BILL - APRIL 2018		1,433.81
TOTAL AMOUNT DUE		1,432.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 1,533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.81		
Less : VAT	110.96		
Amount Net of VAT	1,322.85		
Less: BIR 2306	46.22		
BIR 2307	25.16	VATable Sales	1,250.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.46
Amount Due	1,251.47	VAT Zero Rated Sales	0.00
Add : VAT	110.96	VAT Amount	110.96
TOTAL AMOUNT DUE	1,362.43	TOTAL SALES	1,433.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4400/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENA,ANTONIO P

Meter Number : 342080GS6

Pole Number : 0710315

Billing Period : APRIL 2018

Premise Address: Z3-88B STA. TERESITA VILLAGE II SAN ISIDRO TALISAY
Billing Address: Z3-88B STA. TERESITA VILLAGE II SAN ISIDRO TALISAY

BC11/475.4/4400/0/31/04-17-2018/38

1551

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 436817789011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43607000007

BILLING STATEMENT

1014399949

Date : 04-17-2018

BC11/475.4/4430/0710322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360700000-7

Customer Information----------

Name : RIVERA,CHERRY A

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	402261GS6	Pole No	:	0710322
Serial No	:	2003220323	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8016
Period From	:	03-16-2018	Prev Rdg	:	7908
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

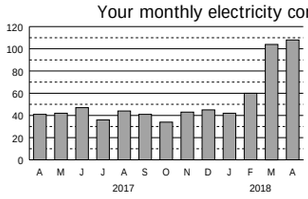
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		6.53
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.39
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		168.61
CURRENT BILL - APRIL 2018		1,314.41
TOTAL AMOUNT DUE		1,313.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,249.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.41		
Less : VAT	100.75		
Amount Net of VAT	1,213.66		
Less: BIR 2306	41.99		
BIR 2307	23.06	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.86
Amount Due	1,148.61	VAT Zero Rated Sales	0.00
Add : VAT	100.75	VAT Amount	100.75
TOTAL AMOUNT DUE	1,249.36	TOTAL SALES	1,314.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4430/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,CHERRY A
Meter Number : 402261GS6
Pole Number : 0710322
Billing Period : APRIL 2018

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

BC11/475.4/4430/0/31/04-17-2018/38

1552

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 124696124340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396836

12468000000

Date : 04-17-2018

BC11/475.4/4440/0710322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246800000-0

Customer Information----------

Name : DE LEON,HENRY B

Premise Address: STA. THERESA II VILLAGE SAN ISIDRO TALISAY
Billing Address: STA. THERESA II VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	475085GS6	Pole No	:	0710322
Serial No	:	67775525	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30872
Period From	:	03-16-2018	Prev Rdg	:	30521
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	222	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

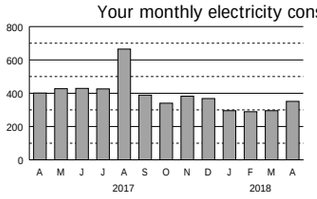
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,076.62
Transmission Charge	0.3929/kWh	137.91
System Loss Charge	0.9514/kWh	333.94
Sub-Total		2,548.47
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.48
Surcharge	0.02 of 3,575.50	71.51
Sub-Total		226.36
Government Charges		
Franchise Tax - Local		21.57
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		154.20
Transmission		14.95
System Loss		25.39
Distribution		121.12
Others		16.39
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		555.64
CURRENT BILL - APRIL 2018		4,339.78
TOTAL AMOUNT DUE		4,339.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 3,576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 389.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,339.78		
Less : VAT	334.71		
Amount Net of VAT	4,005.07		
Less: BIR 2306	139.47		
BIR 2307	76.16	VATable Sales	3,784.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.93
Amount Due	3,789.44	VAT Zero Rated Sales	0.00
Add : VAT	334.71	VAT Amount	334.71
TOTAL AMOUNT DUE	4,124.15	TOTAL SALES	4,339.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4440/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LEON,HENRY B

Meter Number : 475085GS6

Pole Number : 0710322

Billing Period : APRIL 2018

Premise Address: STA. THERESA II VILLAGE SAN ISIDRO TALISAY
Billing Address: STA. THERESA II VILLAGE SAN ISIDRO TALISAY

BC11/475.4/4440/0/31/04-17-2018/38

1553

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 562679689403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394800

56270237094

Date : 04-17-2018

BC11/475.4/4441/0710322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627023709-4

Customer Information----------

Name : DEJETO,RODRIGO VALDEHUEZA

Premise Address: ZONE 3 ST THERESA VILL. II RAMONA VILL SAN ISIDRO TALISAY

Billing Address: ZONE 3 ST THERESA VILL. II RAMONA VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	152375DS6	Pole No	:	0710322
Serial No	:	12196279	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8944
Period From	:	03-16-2018	Prev Rdg	:	8866
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.51	Registered	:	78
Conn Load	:	490	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

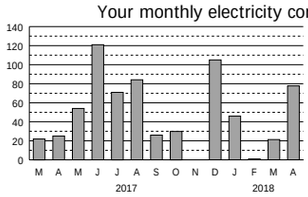
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	459.70
Transmission Charge	0.3929/kWh	30.53
System Loss Charge	0.9514/kWh	73.92
Sub-Total		564.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.02
Supply Charge	0.4118/kWh	32.00
Metering Charge	0.6989/kWh	54.30
	5.00/month	5.00
Sub-Total		227.32
Others		
Subsidy on Lifeline Discount	-0.15 of 791.47	- 118.72
NPC/PSALM Adjustment	0.3233/kWh	25.12
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 91.29
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		34.14
Transmission		3.31
System Loss		5.63
Distribution		27.28
Others		- 9.79
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.13
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	15.06
NPC Stranded Debts	0.0265/kWh	2.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.22
Sub-Total		109.28
CURRENT BILL - APRIL 2018		809.46
TOTAL AMOUNT DUE		808.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.46		
Less : VAT	61.16		
Amount Net of VAT	748.30		
Less: BIR 2306	25.50		
BIR 2307	14.09	VATable Sales	700.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.12
Amount Due	708.71	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	769.87	TOTAL SALES	809.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4441/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJETO,RODRIGO VALDEHUEZA

Meter Number : 152375DS6

Pole Number : 0710322

Billing Period : APRIL 2018

Premise Address: ZONE 3 ST THERESA VILL. II RAMONA VILL SAN ISIDRO TALISAY
Billing Address: ZONE 3 ST THERESA VILL. II RAMONA VILL SAN ISIDRO TALISAY

BC11/475.4/4441/0/31/04-17-2018/38

1554

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 260332656395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26096000000

BILLING STATEMENT

1014393858

Date : 04-17-2018

BC11/475.4/4450/0710322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609600000-0

Customer Information----------

Name : BAYLON,RHODELIA E.

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	334652GS6	Pole No	:	0710322
Serial No	:	47263039	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	48578
Period From	:	03-16-2018	Prev Rdg	:	48401
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	240	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

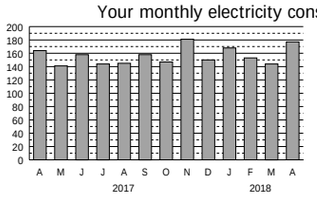
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		111.76
Government Charges		
Franchise Tax - Local		10.88
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		7.98
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		280.20
CURRENT BILL - APRIL 2018		2,188.55
TOTAL AMOUNT DUE		2,172.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.55		
Less : VAT	168.79		
Amount Net of VAT	2,019.76		
Less: BIR 2306	70.35		
BIR 2307	38.41	VATable Sales	1,908.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.41
Amount Due	1,911.00	VAT Zero Rated Sales	0.00
Add : VAT	168.79	VAT Amount	168.79
TOTAL AMOUNT DUE	2,079.79	TOTAL SALES	2,188.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4450/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLON,RHODELIA E.
Meter Number : 334652GS6
Pole Number : 0710322
Billing Period : APRIL 2018

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

BC11/475.4/4450/0/31/04-17-2018/38

1555

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 316532483809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31607000002

BILLING STATEMENT

1014396581

Date : 04-17-2018

BC11/475.4/4470/0710322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160700000-2

Customer Information----------

Name : VILLARIN,MA LUISA E

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	525201 GS6	Pole No	:	0710322
Serial No	:	58217795	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19096
Period From	:	03-16-2018	Prev Rdg	:	18809
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	300	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

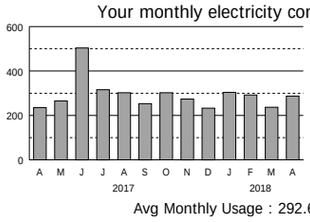
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,697.98
Transmission Charge	0.3929/kWh	112.76
System Loss Charge	0.9514/kWh	273.05
Sub-Total		2,083.79
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.79
Surcharge	0.02 of 2,813.00	56.26
Sub-Total		182.88
Government Charges		
Franchise Tax - Local		17.63
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		126.10
Transmission		12.23
System Loss		20.76
Distribution		99.14
Others		13.14
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		454.20
CURRENT BILL - APRIL 2018		3,547.06
TOTAL AMOUNT DUE		3,546.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,813.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,547.06		
Less : VAT	273.55		
Amount Net of VAT	3,273.51		
Less: BIR 2306	113.98		
BIR 2307	62.24	VATable Sales	3,092.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.65
Amount Due	3,097.29	VAT Zero Rated Sales	0.00
Add : VAT	273.55	VAT Amount	273.55
TOTAL AMOUNT DUE	3,370.84	TOTAL SALES	3,547.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4470/0/31/04-17-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,MA LUISA E
Meter Number : 525201 GS6
Pole Number : 0710322
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/475.4/4470/0/31/04-17-2018/38

1556

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100111798878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392300

10083300003

Date : 04-17-2018

BC10/455.3/100/0397696/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008330000-3

Customer Information----------

Name : QUINO,RODULFO Z

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	556349 GS6	Pole No	:	0397696
Serial No	:	56468299	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	15142
Period From	:	03-15-2018	Prev Rdg	:	15001
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	120	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

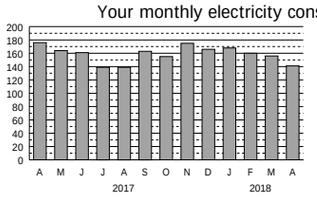
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		9.04
LFT Differential	0.0101/kWh	1.42
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.25
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		221.16
CURRENT BILL - APRIL 2018		1,715.56
TOTAL AMOUNT DUE		1,714.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.56		
Less : VAT	131.47		
Amount Net of VAT	1,584.09		
Less: BIR 2306	54.78		
BIR 2307	30.10	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.69
Amount Due	1,499.21	VAT Zero Rated Sales	0.00
Add : VAT	131.47	VAT Amount	131.47
TOTAL AMOUNT DUE	1,630.68	TOTAL SALES	1,715.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.3/100/0/21/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINO,RODULFO Z

Meter Number : 556349 GS6

Pole Number : 0397696

Billing Period : APRIL 2018

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

BC10/455.3/100/0/21/04-17-2018/4

1557

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100649107556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392281

10004300009

Date : 04-17-2018

BC10/455.3/2780/0333714/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000430000-9

Customer Information----------

Name : UY,IMELDA

Premise Address: BANILAD, MANDAUE G ENTLE BREEZES SUBDIV.
Billing Address: BANILAD, MANDAUE G ENTLE BREEZES SUBDIV.

TIN :

Metering Information----------

Meter No	:	313163WS6	Pole No	:	0333714
Serial No	:	49087367	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	22203
Period From	:	03-15-2018	Prev Rdg	:	22161
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

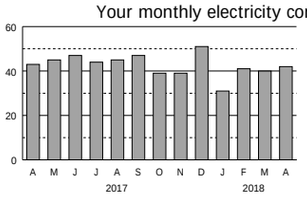
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 261.00	5.22
Sub-Total		- 153.25
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 14.49
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.84
CURRENT BILL - APRIL 2018		326.71
TOTAL AMOUNT DUE		325.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.71		
Less : VAT	24.14		
Amount Net of VAT	302.57		
Less: BIR 2306	10.05		
BIR 2307	5.58	VATable Sales	276.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.70
Amount Due	286.94	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	311.08	TOTAL SALES	326.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.3/2780/0/21/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,IMELDA

Meter Number : 313163WS6

Pole Number : 0333714

Billing Period : APRIL 2018

Premise Address: BANILAD, MANDAUE G ENTLE BREEZES SUBDIV.
Billing Address: BANILAD, MANDAUE G ENTLE BREEZES SUBDIV.

BC10/455.3/2780/0/21/04-17-2018/4 1558

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 200278247521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392267

20004300008

Date : 04-17-2018

BC10/455.3/2810/0333693/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000430000-8

Customer Information----------

Name : GILO,ROLITO

Premise Address: GENTLE BREEZE HABAGAT
Billing Address: GENTLE BREEZE HABAGAT

TIN :

Metering Information----------

Meter No	:	313052GS6	Pole No	:	0333693
Serial No	:	48706599	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	25328
Period From	:	03-15-2018	Prev Rdg	:	23885
No of Days	:	31	Diff Rdg	:	1443
Avg kWh/day	:	46.55	Registered	:	1443
Conn Load	:	0	Billed kWh	:	1443

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

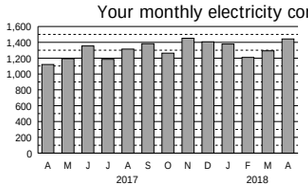
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,537.22
Transmission Charge	0.3929/kWh	566.95
System Loss Charge	0.9514/kWh	1,372.87
Sub-Total		10,477.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,526.12
Supply Charge	0.4118/kWh	594.23
Metering Charge	0.6989/kWh	1,008.51
	5.00/month	5.00
Sub-Total		4,133.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	169.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
NPC/PSALM Adjustment	0.3233/kWh	466.52
Sub-Total		636.62
Government Charges		
Franchise Tax - Local		92.25
LFT Differential	0.0101/kWh	14.57
Value Added Tax		
Generation		633.94
Transmission		61.49
System Loss		104.36
Distribution		496.06
Others		33.23
NPC/PSALM Adjustment		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	225.25
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	279.65
NPC Stranded Debts	0.0265/kWh	38.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	264.07
Sub-Total		2,257.66
CURRENT BILL - APRIL 2018		17,505.18
TOTAL AMOUNT DUE		17,505.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 15,336.40

Your monthly electricity consumption chart



Avg Monthly Usage : 1,307.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,505.18		
Less : VAT	1,340.02		
Amount Net of VAT	16,165.16		
Less: BIR 2306	558.34		
BIR 2307	307.09	VATable Sales	15,247.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	917.64
Amount Due	15,299.73	VAT Zero Rated Sales	0.00
Add : VAT	1,340.02	VAT Amount	1,340.02
TOTAL AMOUNT DUE	16,639.75	TOTAL SALES	17,505.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.3/2810/0/21/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILO,ROLITO
Meter Number : 313052GS6
Pole Number : 0333693
Billing Period : APRIL 2018

Premise Address: GENTLE BREEZE HABAGAT
Billing Address: GENTLE BREEZE HABAGAT

BC10/455.3/2810/0/21/04-17-2018/4

1559

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400845182274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392402

40004300006

Date : 04-17-2018

BC10/455.3/2860/0333735/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000430000-6

Customer Information----------

Name : MABALAY,JULIE G

Premise Address: GENTLE BREEZE BANILAD
Billing Address: GENTLE BREEZE BANILAD

TIN :

Metering Information----------

Meter No	:	379937GS6	Pole No	:	0333735
Serial No	:	2003128736	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	37866
Period From	:	03-15-2018	Prev Rdg	:	37780
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

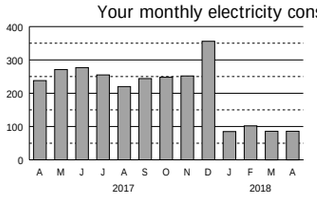
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		4.94
LFT Differential	0.0101/kWh	0.87
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.19
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.40
CURRENT BILL - APRIL 2018		941.13
TOTAL AMOUNT DUE		940.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 946.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.13		
Less : VAT	71.25		
Amount Net of VAT	869.88		
Less: BIR 2306	29.69		
BIR 2307	16.43	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.15
Amount Due	823.76	VAT Zero Rated Sales	0.00
Add : VAT	71.25	VAT Amount	71.25
TOTAL AMOUNT DUE	895.01	TOTAL SALES	941.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.3/2860/0/21/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABALAY,JULIE G
Meter Number : 379937GS6
Pole Number : 0333735
Billing Period : APRIL 2018

Premise Address: GENTLE BREEZE BANILAD
Billing Address: GENTLE BREEZE BANILAD

BC10/455.3/2860/0/21/04-17-2018/4 1560

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800943937513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392345

80004300002

Date : 04-17-2018

BC10/455.3/2940/0333756/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000430000-2

Customer Information----------

Name : BERNAS,JOSE F

Premise Address: BANILAD GENTLE BREEZE
Billing Address: BANILAD GENTLE BREEZE

TIN :

Metering Information----------

Meter No	:	MTR1038340	Pole No	:	0333756
Serial No	:	126813398	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	31184
Period From	:	03-15-2018	Prev Rdg	:	30304
No of Days	:	31	Diff Rdg	:	880
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	0	Billed kWh	:	880

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

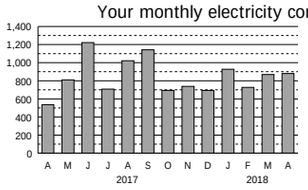
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,206.34
Transmission Charge	0.3929/kWh	345.75
System Loss Charge	0.9514/kWh	837.23
Sub-Total		6,389.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	103.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	284.50
Sub-Total		388.24
Government Charges		
Franchise Tax - Local		56.27
LFT Differential	0.0101/kWh	8.89
Value Added Tax		
Generation		386.59
Transmission		37.50
System Loss		63.65
Distribution		302.75
Others		20.27
NPC/PSALM Adjustment		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
NPC Stranded Debts	0.0265/kWh	23.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	161.04
Sub-Total		1,377.06
CURRENT BILL - APRIL 2018		10,677.56
TOTAL AMOUNT DUE		10,677.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 10,309.12

Your monthly electricity consumption chart



Avg Monthly Usage : 843.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,677.56		
Less : VAT	817.43		
Amount Net of VAT	9,860.13		
Less: BIR 2306	340.59		
BIR 2307	187.31	VATable Sales	9,300.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	559.63
Amount Due	9,332.23	VAT Zero Rated Sales	0.00
Add : VAT	817.43	VAT Amount	817.43
TOTAL AMOUNT DUE	10,149.66	TOTAL SALES	10,677.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.3/2940/0/21/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNAS,JOSE F
Meter Number : MTR1038340
Pole Number : 0333756
Billing Period : APRIL 2018

Premise Address: BANILAD GENTLE BREEZE
Billing Address: BANILAD GENTLE BREEZE

BC10/455.3/2940/0/21/04-17-2018/4 1561

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450931992079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392379

45065300001

Date : 04-17-2018

BC10/455.3/2941/0333756/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506530000-1

Customer Information----------

Name : TAN,VIRGINIA C

Premise Address: #59/ AMIHAN ST. /GENTLE BREEZE SUBD. BANILAD MANDAUE CITY

Billing Address: #59/ AMIHAN ST. /GENTLE BREEZE SUBD. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479844GS6	Pole No	:	0333756
Serial No	:	78685140	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	88260
Period From	:	03-15-2018	Prev Rdg	:	87649
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	2620	Billed kWh	:	611

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

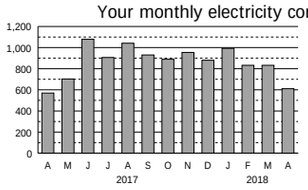
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,614.86
Transmission Charge	0.3929/kWh	240.06
System Loss Charge	0.9514/kWh	581.31
Sub-Total		4,436.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	197.54
Sub-Total		269.56
Government Charges		
Franchise Tax - Local		39.08
LFT Differential	0.0101/kWh	6.17
Value Added Tax		
Generation		268.43
Transmission		26.03
System Loss		44.18
Distribution		210.39
Others		14.07
NPC/PSALM Adjustment		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
NPC Stranded Debts	0.0265/kWh	16.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.81
Sub-Total		956.30
CURRENT BILL - APRIL 2018		7,415.35
TOTAL AMOUNT DUE		7,415.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 9,870.50

Your monthly electricity consumption chart



Avg Monthly Usage : 863.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,415.35		
Less : VAT	567.73		
Amount Net of VAT	6,847.62		
Less: BIR 2306	236.58		
BIR 2307	130.09	VATable Sales	6,459.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.57
Amount Due	6,480.95	VAT Zero Rated Sales	0.00
Add : VAT	567.73	VAT Amount	567.73
TOTAL AMOUNT DUE	7,048.68	TOTAL SALES	7,415.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.3/2941/0/21/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,VIRGINIA C

Meter Number : 479844GS6

Pole Number : 0333756

Billing Period : APRIL 2018

Premise Address: #59/ AMIHAN ST. /GENTLE BREEZE SUBD. BANILAD MANDAUE CITY
Billing Address: #59/ AMIHAN ST. /GENTLE BREEZE SUBD. BANILAD MANDAUE CITY

BC10/455.3/2941/0/21/04-17-2018/4 1562

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800110576055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392428

80026300006

Date : 04-17-2018

BC10/455.3/4290/0392610/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002630000-6

Customer Information----------

Name : ARRANCHADO,ROSITA P

Premise Address: SEMENSE COMP., WIRELESS, MANDAUE CITY
Billing Address: SEMENSE COMP., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161977WS6	Pole No	:	0392610
Serial No	:	44740257	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	11962
Period From	:	03-15-2018	Prev Rdg	:	11806
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	300	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

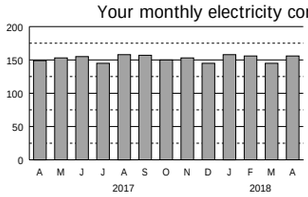
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.3929/kWh	61.29
System Loss Charge	0.9514/kWh	148.42
Sub-Total		1,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.43
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		104.13
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0101/kWh	1.58
Value Added Tax		
Generation		68.54
Transmission		6.65
System Loss		11.28
Distribution		54.16
Others		7.86
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		249.11
CURRENT BILL - APRIL 2018		1,937.25
TOTAL AMOUNT DUE		1,936.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 1,766.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.25		
Less : VAT	149.67		
Amount Net of VAT	1,787.58		
Less: BIR 2306	62.36		
BIR 2307	34.00	VATable Sales	1,688.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.44
Amount Due	1,691.22	VAT Zero Rated Sales	0.00
Add : VAT	149.67	VAT Amount	149.67
TOTAL AMOUNT DUE	1,840.89	TOTAL SALES	1,937.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.3/4290/0/21/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRANCHADO,ROSITA P

Meter Number : 161977WS6

Pole Number : 0392610

Billing Period : APRIL 2018

Premise Address: SEMENSE COMP., WIRELESS, MANDAUE CITY
Billing Address: SEMENSE COMP., WIRELESS, MANDAUE CITY

BC10/455.3/4290/0/21/04-17-2018/4

1563

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 004200986992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393242

00421032889

Date : 04-17-2018

BC11/248.2/10/0174284/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042103288-9

Customer Information----------

Name : TAPAYAN,JESUS MANES

Premise Address: BRGY. GUBA

Billing Address: BRGY. GUBA

TIN :

Metering Information----------

Meter No	:	459265GS6	Pole No	:	0174284
Serial No	:	70702686	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3214
Period From	:	03-16-2018	Prev Rdg	:	3171
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	111	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

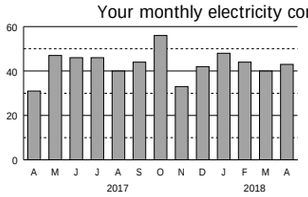
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		312.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/10/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPAYAN,JESUS MANES

Meter Number : 459265GS6

Pole Number : 0174284

Billing Period : APRIL 2018

Premise Address: BRGY. GUBA
Billing Address: BRGY. GUBA

BC11/248.2/10/0/10/04-17-2018/4 1564

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250630813606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392344

25005351066

Date : 04-17-2018

BC11/248.2/13/0174235/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500535106-6

Customer Information----------
Name : MINGUITO,WILSON INOC

Premise Address: SITIO LOWER BANGKAL GUBA, CEBU CITY
Billing Address: SITIO LOWER BANGKAL GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080554	Pole No	:	0174235
Serial No	:	40012507	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	786
Period From	:	03-16-2018	Prev Rdg	:	763
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	312	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

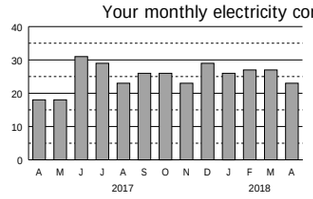
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.06
CURRENT BILL - APRIL 2018		104.29
TOTAL AMOUNT DUE		49.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.29		
Less : VAT	7.51		
Amount Net of VAT	96.78		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.55
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	99.48	TOTAL SALES	104.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/13/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINGUITO,WILSON INOC
Meter Number : MTR1080554
Pole Number : 0174235
Billing Period : APRIL 2018

Premise Address: SITIO LOWER BANGKAL GUBA, CEBU CITY
Billing Address: SITIO LOWER BANGKAL GUBA, CEBU CITY

BC11/248.2/13/0/10/04-17-2018/4

1565

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 767036779346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394951

76734100001

Date : 04-17-2018

BC11/248.2/20/0174284/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673410000-1

Customer Information----------

Name : SOLON,EMMANUEL M.

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	316781GS6	Pole No	:	0174284
Serial No	:	49679574	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7089
Period From	:	03-16-2018	Prev Rdg	:	6858
No of Days	:	32	Diff Rdg	:	231
Avg kWh/day	:	7.22	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

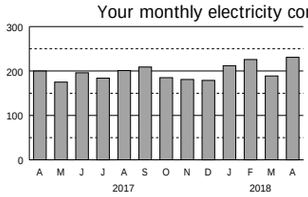
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,366.67
Transmission Charge	0.3929/kWh	90.76
System Loss Charge	0.9514/kWh	219.77
Sub-Total		1,677.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.68
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		148.04
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		101.48
Transmission		9.85
System Loss		16.70
Distribution		79.92
Others		11.04
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		369.22
CURRENT BILL - APRIL 2018		2,860.43
TOTAL AMOUNT DUE		2,859.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 2,307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.43		
Less : VAT	220.74		
Amount Net of VAT	2,639.69		
Less: BIR 2306	91.99		
BIR 2307	50.20	VATable Sales	2,491.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.48
Amount Due	2,497.50	VAT Zero Rated Sales	0.00
Add : VAT	220.74	VAT Amount	220.74
TOTAL AMOUNT DUE	2,718.24	TOTAL SALES	2,860.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/20/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,EMMANUEL M.

Meter Number : 316781GS6

Pole Number : 0174284

Billing Period : APRIL 2018

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

BC11/248.2/20/0/10/04-17-2018/4

1566

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 885463097317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398760

88554100003

Date : 04-17-2018

BC11/248.2/35/0174291/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855410000-3

Customer Information----------

Name : BURLAOS,ELYN MARIE L

Premise Address: GUBA PROPER CEBU CITY
Billing Address: GUBA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	478690GS6	Pole No	:	0174291
Serial No	:	63828653	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4847
Period From	:	03-16-2018	Prev Rdg	:	4788
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	318	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

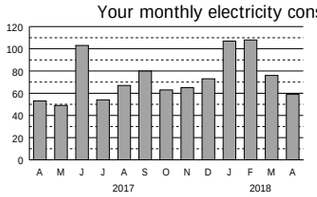
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 145.55
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 13.73
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.86
CURRENT BILL - APRIL 2018		533.51
TOTAL AMOUNT DUE		533.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 802.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.51		
Less : VAT	40.29		
Amount Net of VAT	493.22		
Less: BIR 2306	16.79		
BIR 2307	9.20	VATable Sales	456.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.57
Amount Due	467.23	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	507.52	TOTAL SALES	533.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/35/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURLAOS,ELYN MARIE L
Meter Number : 478690GS6
Pole Number : 0174291
Billing Period : APRIL 2018

Premise Address: GUBA PROPER CEBU CITY
Billing Address: GUBA PROPER CEBU CITY

BC11/248.2/35/0/10/04-17-2018/4 1567

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 960618568160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394811

96034100006

Date : 04-17-2018

BC11/248.2/40/0128175/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603410000-6

Customer Information----------

Name : VILLAMOR,RAMIL A

Premise Address: SITIO AGBUACAN GUBA CEBU CITY
Billing Address: SITIO AGBUACAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	393637GS6	Pole No	:	0128175
Serial No	:	2003160985	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5924
Period From	:	03-16-2018	Prev Rdg	:	5852
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

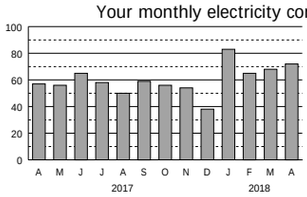
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		747.32

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/40/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,RAMIL A

Meter Number : 393637GS6

Pole Number : 0128175

Billing Period : APRIL 2018

Premise Address: SITIO AGBUACAN GUBA CEBU CITY
Billing Address: SITIO AGBUACAN GUBA CEBU CITY

BC11/248.2/40/0/10/04-17-2018/4 1568

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 416329945218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396136

41604100002

Date : 04-17-2018

BC11/248.2/50/0768090/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160410000-2

Customer Information----------

Name : PEREZ,ROMULO TM O.

Premise Address: PROPER GUBA CEBU CITY
Billing Address: PROPER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	337490GS6	Pole No	:	0768090
Serial No	:	48839544	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38358
Period From	:	03-16-2018	Prev Rdg	:	38203
No of Days	:	32	Diff Rdg	:	155
Avg kWh/day	:	4.84	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

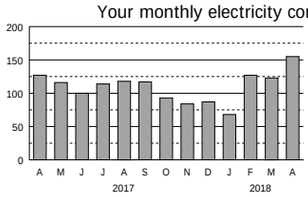
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Sub-Total		68.38
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		3.67
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		244.00
CURRENT BILL - APRIL 2018		1,886.28
TOTAL AMOUNT DUE		1,885.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,497.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.28		
Less : VAT	144.57		
Amount Net of VAT	1,741.71		
Less: BIR 2306	60.24		
BIR 2307	33.09	VATable Sales	1,642.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.43
Amount Due	1,648.38	VAT Zero Rated Sales	0.00
Add : VAT	144.57	VAT Amount	144.57
TOTAL AMOUNT DUE	1,792.95	TOTAL SALES	1,886.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/50/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,ROMULO TM O.
Meter Number : 337490GS6
Pole Number : 0768090
Billing Period : APRIL 2018

Premise Address: PROPER GUBA CEBU CITY
Billing Address: PROPER GUBA CEBU CITY

BC11/248.2/50/0/10/04-17-2018/4 1569

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 708037801623

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014393743

70802318165

Date : 04-17-2018

BC11/248.2/65/0768076/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080231816-5

Customer Information----------
Name : INOC,CHARLENE BERACIS
Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091729	Pole No	:	0768076
Serial No	:	40044195	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1037
Period From	:	03-16-2018	Prev Rdg	:	1009
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

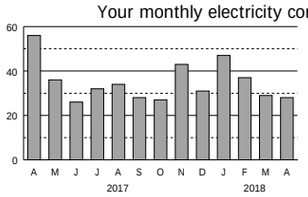
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 184.97
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.91
CURRENT BILL - APRIL 2018		129.36
TOTAL AMOUNT DUE		129.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.36		
Less : VAT	9.39		
Amount Net of VAT	119.97		
Less: BIR 2306	3.92		
BIR 2307	2.08	VATable Sales	103.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.52
Amount Due	113.97	VAT Zero Rated Sales	0.00
Add : VAT	9.39	VAT Amount	9.39
TOTAL AMOUNT DUE	123.36	TOTAL SALES	129.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/65/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOC,CHARLENE BERACIS
Meter Number : MTR1091729
Pole Number : 0768076
Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/248.2/65/0/10/04-17-2018/4 1570

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 808189476835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394182

80814100006

Date : 04-17-2018

BC11/248.2/70/0768076/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8081410000-6

Customer Information----------

Name : ENOC,CLEMENTE M

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	350910GS6	Pole No	:	0768076
Serial No	:	49022848	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3894
Period From	:	03-16-2018	Prev Rdg	:	3894
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

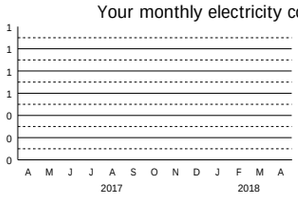
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 84.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 7, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/70/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOC,CLEMENTE M
Meter Number : 350910GS6
Pole Number : 0768076
Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

BC11/248.2/70/0/10/04-17-2018/4 1571

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 605825822004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393269

60563088834

Date : 04-17-2018

BC11/248.2/71/0768062/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056308883-4

Customer Information----------
Name : ROJAS,JOSEPH MAYOL
Premise Address: LOWER BANGKAL GUBA
Billing Address: LOWER BANGKAL GUBA

TIN :

Metering Information----------

Meter No	:	6982 EES6	Pole No	:	0768062
Serial No	:	05757373	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2397
Period From	:	03-16-2018	Prev Rdg	:	2372
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	344	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

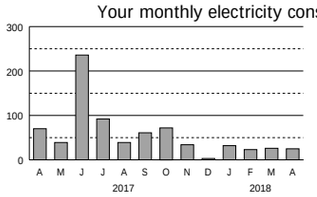
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		121.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/71/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJAS,JOSEPH MAYOL
Meter Number : 6982 EES6
Pole Number : 0768062
Billing Period : APRIL 2018

Premise Address: LOWER BANGKAL GUBA
Billing Address: LOWER BANGKAL GUBA

BC11/248.2/71/0/10/04-17-2018/4 1572

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 085642297461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398466

08518347573

Date : 04-17-2018

BC11/248.2/72/0768062/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851834757-3

Customer Information----------

Name : INOC,EDILBERTO MAGALE

Premise Address: LOWER BANGKAL GUBA, CEBU CITY
Billing Address: LOWER BANGKAL GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	399230 GS6	Pole No	:	0768062
Serial No	:	64002481	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2972
Period From	:	03-16-2018	Prev Rdg	:	2886
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

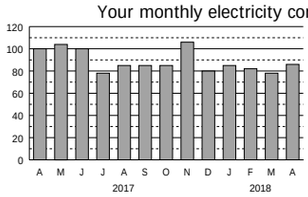
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.05
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.85
CURRENT BILL - APRIL 2018		941.58
TOTAL AMOUNT DUE		901.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	71.39		
Amount Net of VAT	870.19		
Less: BIR 2306	29.75		
BIR 2307	16.44	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	895.39	TOTAL SALES	941.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/72/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOC,EDILBERTO MAGALE

Meter Number : 399230 GS6

Pole Number : 0768062

Billing Period : APRIL 2018

Premise Address: LOWER BANGKAL GUBA, CEBU CITY
Billing Address: LOWER BANGKAL GUBA, CEBU CITY

BC11/248.2/72/0/10/04-17-2018/4

1573

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 500667336734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392389

50012642620

Date : 04-17-2018

BC11/248.2/74/0768062/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001264262-0

Customer Information----------

Name : INOC,AMAYA VILLABAN

Premise Address: LOWER BANGKAL GUBA, CEBU CITY
Billing Address: LOWER BANGKAL GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4724 EVS6	Pole No	:	0768062
Serial No	:	01549632	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1005
Period From	:	03-16-2018	Prev Rdg	:	993
No of Days	:	32	Diff Rdg	:	12
Avg kWh/day	:	0.38	Registered	:	12
Conn Load	:	346	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

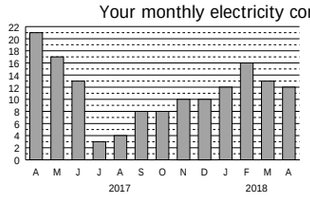
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 22.21

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 29, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/74/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOC,AMAYA VILLABAN

Meter Number : 4724 EVS6

Pole Number : 0768062

Billing Period : APRIL 2018

Premise Address: LOWER BANGKAL GUBA, CEBU CITY
Billing Address: LOWER BANGKAL GUBA, CEBU CITY

BC11/248.2/74/0/10/04-17-2018/4

1574

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915711986307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396015

91507364874

Date : 04-17-2018

BC11/248.2/85/0768076/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150736487-4

Customer Information----------

Name : MANIGOS,SUSAN GENERALI

Premise Address: LOWER BANGCAL GUBA,CEBU CITY
Billing Address: LOWER BANGCAL GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091728	Pole No	:	0768076
Serial No	:	40043067	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	487
Period From	:	03-16-2018	Prev Rdg	:	467
No of Days	:	32	Diff Rdg	:	20
Avg kWh/day	:	0.63	Registered	:	20
Conn Load	:	233	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

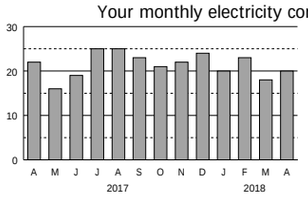
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
Sub-Total		- 202.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - APRIL 2018		16.88
TOTAL AMOUNT DUE		- 79.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 19, 2018 - 118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.53	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/85/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIGOS,SUSAN GENERALI
Meter Number : MTR1091728
Pole Number : 0768076
Billing Period : APRIL 2018

Premise Address: LOWER BANGCAL GUBA,CEBU CITY
Billing Address: LOWER BANGCAL GUBA,CEBU CITY

BC11/248.2/85/0/10/04-17-2018/4 1575

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 258007553901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393474

25848674286

Date : 04-17-2018

BC11/248.2/95/0816163/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584867428-6

Customer Information----------
Name : MINOZA,BENJIE BIHAG

Premise Address: LOWER BANGKAL GUBA
Billing Address: LOWER BANGKAL GUBA

TIN :

Metering Information----------

Meter No	:	556723 GS6	Pole No	:	0816163
Serial No	:	G020284482	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2404
Period From	:	03-16-2018	Prev Rdg	:	2361
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

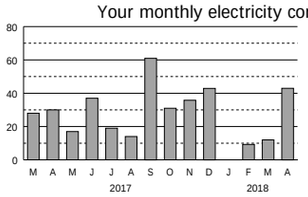
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 37.50	0.75
Sub-Total		- 161.45
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.33
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.43
CURRENT BILL - APRIL 2018		329.22
TOTAL AMOUNT DUE		326.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.22		
Less : VAT	24.18		
Amount Net of VAT	305.04		
Less: BIR 2306	10.06		
BIR 2307	5.62	VATable Sales	278.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	289.36	VAT Zero Rated Sales	0.00
Add : VAT	24.18	VAT Amount	24.18
TOTAL AMOUNT DUE	313.54	TOTAL SALES	329.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/95/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,BENJIE BIHAG
Meter Number : 556723 GS6
Pole Number : 0816163
Billing Period : APRIL 2018

Premise Address: LOWER BANGKAL GUBA
Billing Address: LOWER BANGKAL GUBA

BC11/248.2/95/0/10/04-17-2018/4 1576

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838682808183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83824100008

BILLING STATEMENT

1014400088

Date : 04-17-2018

BC11/248.2/100/0773501/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382410000-8

Customer Information----------

Name : VILLARO,LOURDES B

Premise Address: PROPER GUBA CEBU CITY
Billing Address: PROPER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	368398GS6	Pole No	:	0773501
Serial No	:	02106449	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6847
Period From	:	03-16-2018	Prev Rdg	:	6841
No of Days	:	32	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	200	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

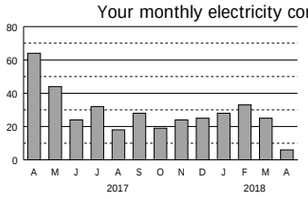
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		10.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/100/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARO,LOURDES B
Meter Number : 368398GS6
Pole Number : 0773501
Billing Period : APRIL 2018

Premise Address: PROPER GUBA CEBU CITY
Billing Address: PROPER GUBA CEBU CITY

BC11/248.2/100/0/10/04-17-2018/4

1577

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 042755509756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400334

04206328942

Date : 04-17-2018

BC11/248.2/105/0127491/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420632894-2

Customer Information----------

Name : JUMAMIL,VENUS GAVIOLA

Premise Address: SITIO CATIVES GUBA, CEBU CITY
Billing Address: SITIO CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197825	Pole No	:	0127491
Serial No	:	40143802	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	239
Period From	:	03-16-2018	Prev Rdg	:	223
No of Days	:	32	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

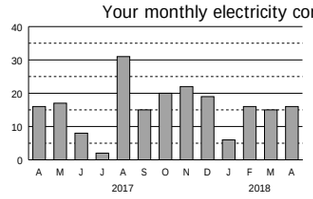
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - APRIL 2018		14.63
TOTAL AMOUNT DUE		- 75.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 27.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/105/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAMIL,VENUS GAVIOLA
Meter Number : MTR1197825
Pole Number : 0127491
Billing Period : APRIL 2018

Premise Address: SITIO CATIVES GUBA, CEBU CITY
Billing Address: SITIO CATIVES GUBA, CEBU CITY

BC11/248.2/105/0/10/04-17-2018/4

1578

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 878151450992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87864100000

BILLING STATEMENT

1014397382

Date : 04-17-2018

BC11/248.2/120/0768041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786410000-0

Customer Information----------
Name : VILLARO,LOURDES B

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	350955GS6	Pole No	:	0768041
Serial No	:	43734385	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5244
Period From	:	03-16-2018	Prev Rdg	:	5175
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

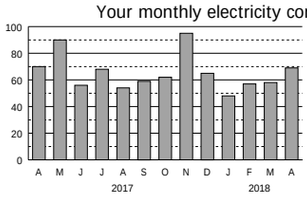
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.23
CURRENT BILL - APRIL 2018		679.26
TOTAL AMOUNT DUE		678.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	51.07		
Amount Net of VAT	628.19		
Less: BIR 2306	21.28		
BIR 2307	11.79	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/120/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARO,LOURDES B
Meter Number : 350955GS6
Pole Number : 0768041
Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/248.2/120/0/10/04-17-2018/4

1579

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 978420995520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398641

97864100009

Date : 04-17-2018

BC11/248.2/130/0768041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786410000-9

Customer Information----------

Name : ESPINOSA,TERESITA B

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	350533GS6	Pole No	:	0768041
Serial No	:	49524107	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2434
Period From	:	03-16-2018	Prev Rdg	:	2401
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

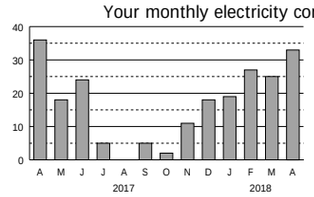
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		218.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 27, 2017 - 156.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/130/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,TERESITA B

Meter Number : 350533GS6

Pole Number : 0768041

Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/248.2/130/0/10/04-17-2018/4 1580

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 952351995967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95234895126

1014392829

Date : 04-17-2018

BC11/248.2/145/0768013/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523489512-6

Customer Information----------

Name : CAPANGPANGAN,MARIEL ATON

Premise Address: LOWER BANGKAL GUBA, CEBU CITY
Billing Address: LOWER BANGKAL GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8048 EES6	Pole No	:	0768013
Serial No	:	06137706	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	818
Period From	:	03-16-2018	Prev Rdg	:	798
No of Days	:	32	Diff Rdg	:	20
Avg kWh/day	:	0.63	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

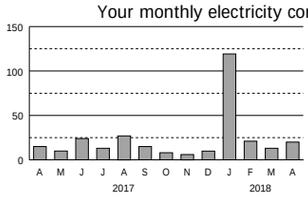
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 195.65
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.91
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.13
CURRENT BILL - APRIL 2018		23.93
TOTAL AMOUNT DUE		40.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 1,498.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.93		
Less : VAT	0.80		
Amount Net of VAT	23.13		
Less: BIR 2306	0.33		
BIR 2307	0.24	VATable Sales	11.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.56	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	23.36	TOTAL SALES	23.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/145/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPANGPANGAN,MARIEL ATON
Meter Number : 8048 EES6
Pole Number : 0768013
Billing Period : APRIL 2018

Premise Address: LOWER BANGKAL GUBA, CEBU CITY
Billing Address: LOWER BANGKAL GUBA, CEBU CITY

BC11/248.2/145/0/10/04-17-2018/4 1581

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 107681982699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393563

10734100000

Date : 04-17-2018

BC11/248.2/150/0768013/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073410000-0

Customer Information----------

Name : BIHAG,SEVERINO

Premise Address: ABUACAN GUBA

Billing Address: ABUACAN GUBA

TIN :

Metering Information----------

Meter No	:	272593GS6	Pole No	:	0768013
Serial No	:	45596691	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5926
Period From	:	03-16-2018	Prev Rdg	:	5875
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

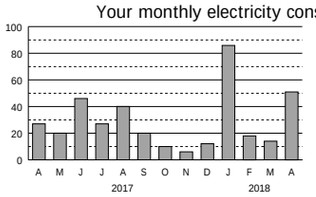
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 33.50	0.67
Sub-Total		- 139.20
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.49
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.79
CURRENT BILL - APRIL 2018		446.80
TOTAL AMOUNT DUE		446.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 34.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.80		
Less : VAT	33.27		
Amount Net of VAT	413.53		
Less: BIR 2306	13.87		
BIR 2307	7.70	VATable Sales	382.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.52
Amount Due	391.96	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	425.23	TOTAL SALES	446.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/150/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,SEVERINO

Meter Number : 272593GS6

Pole Number : 0768013

Billing Period : APRIL 2018

Premise Address: ABUACAN GUBA
Billing Address: ABUACAN GUBA

BC11/248.2/150/0/10/04-17-2018/4

1582

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 316172576190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31664100000

BILLING STATEMENT

1014396410

Date : 04-17-2018

BC11/248.2/160/0773466/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166410000-0

Customer Information----------

Name : CORDOVA,DANILO B

Premise Address: LOWER BANGKAL GUBA CEBU CITY
Billing Address: LOWER BANGKAL GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	150105DS6	Pole No	:	0773466
Serial No	:	14496693	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5023
Period From	:	03-16-2018	Prev Rdg	:	4980
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

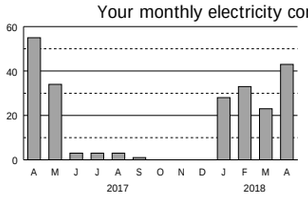
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.6834/kWh	29.39
System Loss Charge	0.9273/kWh	39.87
Sub-Total		323.66
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 543.00	10.86
Sub-Total		29.83
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		18.88
Transmission		3.19
System Loss		3.08
Distribution		15.36
Others		2.34
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		70.95
CURRENT BILL - APRIL 2018		552.48
TOTAL AMOUNT DUE		551.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 544.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.48		
Less : VAT	43.18		
Amount Net of VAT	509.30		
Less: BIR 2306	18.00		
BIR 2307	9.70	VATable Sales	481.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.77
Amount Due	481.60	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	524.78	TOTAL SALES	552.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/160/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORDOVA,DANILO B
Meter Number : 150105DS6
Pole Number : 0773466
Billing Period : APRIL 2018

Premise Address: LOWER BANGKAL GUBA CEBU CITY
Billing Address: LOWER BANGKAL GUBA CEBU CITY

BC11/248.2/160/0/10/04-17-2018/4

1583

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636874441920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63688031754

BILLING STATEMENT

1014399267

Date : 04-17-2018

BC11/248.2/161/0773466/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368803175-4

Customer Information----------

Name : VILLABAN,JERWYN MINOZA

Premise Address: BANGKAL GUBA,CEBU CITY
Billing Address: BANGKAL GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041380	Pole No	:	0773466
Serial No	:	125282025	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	105
Period From	:	03-16-2018	Prev Rdg	:	89
No of Days	:	32	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	293	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

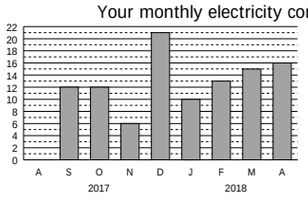
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - APRIL 2018		14.63
TOTAL AMOUNT DUE		13.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/161/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLABAN,JERWYN MINOZA
Meter Number : MTR1041380
Pole Number : 0773466
Billing Period : APRIL 2018

Premise Address: BANGKAL GUBA,CEBU CITY
Billing Address: BANGKAL GUBA,CEBU CITY

BC11/248.2/161/0/10/04-17-2018/4

1584

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 411584376641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395027

41139914539

Date : 04-17-2018

BC11/248.2/165/0773466/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4113991453-9

Customer Information----------
Name : CAPANGPANGAN,MARLITA ATON

Premise Address: LOWER BANGKAL GUBA
Billing Address: LOWER BANGKAL GUBA

TIN :

Metering Information----------

Meter No	:	4742 EVS6	Pole No	:	0773466
Serial No	:	01412786	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1308
Period From	:	03-16-2018	Prev Rdg	:	1291
No of Days	:	32	Diff Rdg	:	17
Avg kWh/day	:	0.53	Registered	:	17
Conn Load	:	136	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

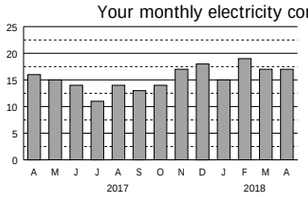
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 166.25
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.21
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.41
CURRENT BILL - APRIL 2018		21.23
TOTAL AMOUNT DUE		37.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 29, 2018 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.23		
Less : VAT	0.78		
Amount Net of VAT	20.45		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.90	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	20.68	TOTAL SALES	21.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/165/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPANGPANGAN,MARLITA ATON
Meter Number : 4742 EVS6
Pole Number : 0773466
Billing Period : APRIL 2018

Premise Address: LOWER BANGKAL GUBA
Billing Address: LOWER BANGKAL GUBA

BC11/248.2/165/0/10/04-17-2018/4

1585

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 830298555688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83053100000

1014398399

Date : 04-17-2018

BC11/248.2/180/0127491/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305310000-0

Customer Information----------

Name : BONTILAO,TIMOTEO E

Premise Address: LOWER GUBA CEBU CITY
Billing Address: LOWER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060529	Pole No	:	0127491
Serial No	:	125294821	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5
Period From	:	03-16-2018	Prev Rdg	:	5
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

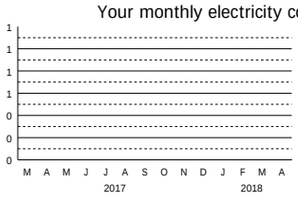
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 66.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 60.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - SEPTEMBER 21, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/180/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,TIMOTEO E
Meter Number : MTR1060529
Pole Number : 0127491
Billing Period : APRIL 2018

Premise Address: LOWER GUBA CEBU CITY
Billing Address: LOWER GUBA CEBU CITY

BC11/248.2/180/0/10/04-17-2018/4 1586

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597070855096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401362

59710305299

Date : 04-17-2018

BC11/248.2/181/0127491/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971030529-9

Customer Information----------
Name : ERANA,BERLITO VILLASICA

Premise Address: SITIO KALUBIHAN
Billing Address: SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	493199 GS6	Pole No	:	0127491
Serial No	:	77166279	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2428
Period From	:	03-16-2018	Prev Rdg	:	2428
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

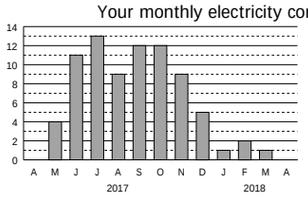
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 29.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 17, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/181/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,BERLITO VILLASICA
Meter Number : 493199 GS6
Pole Number : 0127491
Billing Period : APRIL 2018

Premise Address: SITIO KALUBIHAN
Billing Address: SITIO KALUBIHAN

BC11/248.2/181/0/10/04-17-2018/4

1587

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 101094713292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392495

10154100001

Date : 04-17-2018

BC11/248.2/200/0127456/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1015410000-1

Customer Information----------

Name : PONCE,ALEXANDER TM M.

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	139302WS6	Pole No	:	0127456
Serial No	:	55627536	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5129
Period From	:	03-16-2018	Prev Rdg	:	5040
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

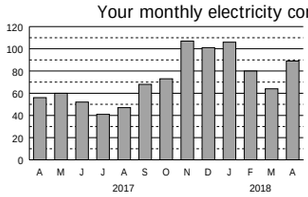
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.29
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		130.21
CURRENT BILL - APRIL 2018		974.24
TOTAL AMOUNT DUE		973.56

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 2,685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.24		
Less : VAT	73.87		
Amount Net of VAT	900.37		
Less: BIR 2306	30.80		
BIR 2307	17.01	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	852.56	VAT Zero Rated Sales	0.00
Add : VAT	73.87	VAT Amount	73.87
TOTAL AMOUNT DUE	926.43	TOTAL SALES	974.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/200/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE,ALEXANDER TM M.

Meter Number : 139302WS6

Pole Number : 0127456

Billing Period : APRIL 2018

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

BC11/248.2/200/0/10/04-17-2018/4

1588

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 334896250542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33414100009

BILLING STATEMENT

1014399974

Date : 04-17-2018

BC11/248.2/210/0127456/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341410000-9

Customer Information----------

Name : BORBON,GILBERT TM B.

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074365	Pole No	:	0127456
Serial No	:	40040988	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	267
Period From	:	03-16-2018	Prev Rdg	:	264
No of Days	:	32	Diff Rdg	:	3
Avg kWh/day	:	0.09	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

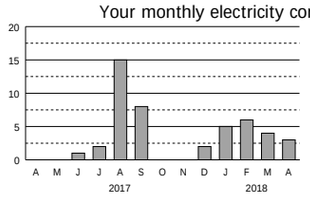
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		1.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 30, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/210/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBON,GILBERT TM B.
Meter Number : MTR1074365
Pole Number : 0127456
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

BC11/248.2/210/0/10/04-17-2018/4

1589

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 437025651907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43782638118

BILLING STATEMENT

1014400120

Date : 04-17-2018

BC11/248.2/222/0127631/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378263811-8

Customer Information----------
Name : CAMONIAS,HERACLIA BONTUYAN

Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072950	Pole No	:	0127631
Serial No	:	40039265	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1007
Period From	:	03-16-2018	Prev Rdg	:	963
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	229	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

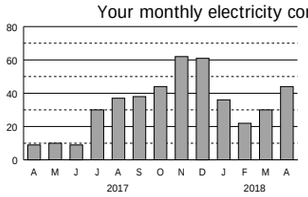
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 175.19
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.69
CURRENT BILL - APRIL 2018		326.87
TOTAL AMOUNT DUE		324.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.87		
Less : VAT	24.90		
Amount Net of VAT	301.97		
Less: BIR 2306	10.37		
BIR 2307	5.54	VATable Sales	275.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.79
Amount Due	286.06	VAT Zero Rated Sales	0.00
Add : VAT	24.90	VAT Amount	24.90
TOTAL AMOUNT DUE	310.96	TOTAL SALES	326.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/222/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMONIAS,HERACLIA BONTUYAN
Meter Number : MTR1072950
Pole Number : 0127631
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

BC11/248.2/222/0/10/04-17-2018/4

1590

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 849460096114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84928529399

BILLING STATEMENT

1014401750

Date : 04-17-2018

BC11/248.2/226/0127386/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492852939-9

Customer Information----------
Name : BONTUYAN,FLORISA LONA

Premise Address: KATIRIS I GUBA, CEBU CITY
Billing Address: KATIRIS I GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074691	Pole No	:	0127386
Serial No	:	40012928	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	811
Period From	:	03-16-2018	Prev Rdg	:	761
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

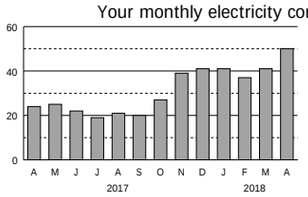
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		380.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/226/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,FLORISA LONA
Meter Number : MTR1074691
Pole Number : 0127386
Billing Period : APRIL 2018

Premise Address: KATIRIS I GUBA, CEBU CITY
Billing Address: KATIRIS I GUBA, CEBU CITY

BC11/248.2/226/0/10/04-17-2018/4

1591

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 094544187127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09423100008

1014399964

Date : 04-17-2018

BC11/248.2/230/0154151/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942310000-8

Customer Information----------

Name : S0L0N,BEATRIZ B

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	9676 EES6	Pole No	:	0154151
Serial No	:	06545613	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	622
Period From	:	03-16-2018	Prev Rdg	:	591
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

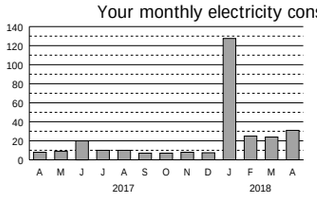
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 147.02
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 13.77
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.58
CURRENT BILL - APRIL 2018		205.35
TOTAL AMOUNT DUE		204.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.35		
Less : VAT	14.87		
Amount Net of VAT	190.48		
Less: BIR 2306	6.22		
BIR 2307	3.46	VATable Sales	171.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.71
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	195.67	TOTAL SALES	205.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/230/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : S0L0N,BEATRIZ B
Meter Number : 9676 EES6
Pole Number : 0154151
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/230/0/10/04-17-2018/4

1592

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802379300350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392789

80235906676

Date : 04-17-2018

BC11/248.2/245/0885556/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023590667-6

Customer Information----------

Name : PEPITO,MERILISA VILLABAN

Premise Address: LOWER BANGKAL GUBA,CEBU CITY
Billing Address: LOWER BANGKAL GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5300 EVS6	Pole No	:	0885556
Serial No	:	02038985	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	389
Period From	:	03-16-2018	Prev Rdg	:	389
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	136	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

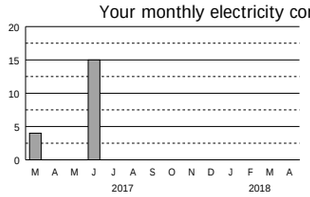
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 0.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/245/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,MERILISA VILLABAN
Meter Number : 5300 EVS6
Pole Number : 0885556
Billing Period : APRIL 2018

Premise Address: LOWER BANGKAL GUBA,CEBU CITY
Billing Address: LOWER BANGKAL GUBA,CEBU CITY

BC11/248.2/245/0/10/04-17-2018/4

1593

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 264668806085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26404100005

1014394692

Date : 04-17-2018

BC11/248.2/250/1001421/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640410000-5

Customer Information----------

Name : MANGGURAY,ALMA TM A.

Premise Address: CATIVES I GUBA CEBU CITY
Billing Address: CATIVES I GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053499	Pole No	:	1001421
Serial No	:	121452505	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	354
Period From	:	03-16-2018	Prev Rdg	:	354
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

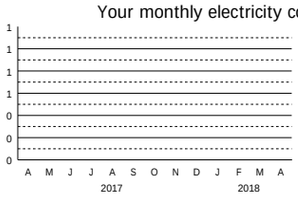
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 17.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 25, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/250/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGGURAY,ALMA TM A.

Meter Number : MTR1053499

Pole Number : 1001421

Billing Period : APRIL 2018

Premise Address: CATIVES I GUBA CEBU CITY
Billing Address: CATIVES I GUBA CEBU CITY

BC11/248.2/250/0/10/04-17-2018/4 1594

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534552463320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53414100007

BILLING STATEMENT

1014398519

Date : 04-17-2018

BC11/248.2/260/0127624/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341410000-7

Customer Information----------

Name : PONCE,HENRY TM D.

Premise Address: CATIVES I GUBA CEBU CITY
Billing Address: CATIVES I GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	316572GS6	Pole No	:	0127624
Serial No	:	49675336	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10916
Period From	:	03-16-2018	Prev Rdg	:	10865
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

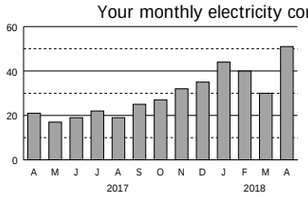
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		440.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/260/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE,HENRY TM D.
Meter Number : 316572GS6
Pole Number : 0127624
Billing Period : APRIL 2018

Premise Address: CATIVES I GUBA CEBU CITY
Billing Address: CATIVES I GUBA CEBU CITY

BC11/248.2/260/0/10/04-17-2018/4

1595

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 885480730602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88587115168

1014398790

Date : 04-17-2018

BC11/248.2/261/0127624/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858711516-8

Customer Information----------

Name : TABAL,EDILBERTO BORRES

Premise Address: SITIO CATIVES GUBA, CEBU CITY
Billing Address: SITIO CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225427	Pole No	:	0127624
Serial No	:	41018127	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	54
Period From	:	03-16-2018	Prev Rdg	:	54
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	226	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

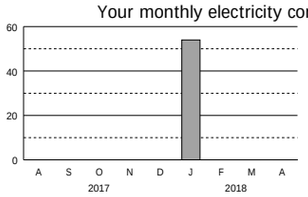
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		2.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/261/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAL,EDILBERTO BORRES
Meter Number : MTR1225427
Pole Number : 0127624
Billing Period : APRIL 2018

Premise Address: SITIO CATIVES GUBA, CEBU CITY
Billing Address: SITIO CATIVES GUBA, CEBU CITY

BC11/248.2/261/0/10/04-17-2018/4

1596

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061074185885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394216

06150469663

Date : 04-17-2018

BC11/248.2/265/0127666/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615046966-3

Customer Information----------

Name : ALCANTARA,ROMY VILLABAN

Premise Address: SITIO CATIVES GUBA, CEBU CITY
Billing Address: SITIO CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074638	Pole No	:	0127666
Serial No	:	40039401	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1573
Period From	:	03-16-2018	Prev Rdg	:	1533
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

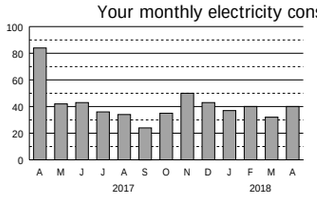
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 187.81
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.55
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.38
CURRENT BILL - APRIL 2018		265.45
TOTAL AMOUNT DUE		264.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.45		
Less : VAT	19.24		
Amount Net of VAT	246.21		
Less: BIR 2306	8.04		
BIR 2307	4.47	VATable Sales	222.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.14
Amount Due	233.70	VAT Zero Rated Sales	0.00
Add : VAT	19.24	VAT Amount	19.24
TOTAL AMOUNT DUE	252.94	TOTAL SALES	265.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/265/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,ROMY VILLABAN

Meter Number : MTR1074638

Pole Number : 0127666

Billing Period : APRIL 2018

Premise Address: SITIO CATIVES GUBA, CEBU CITY
Billing Address: SITIO CATIVES GUBA, CEBU CITY

BC11/248.2/265/0/10/04-17-2018/4

1597

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 075198120591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07527114727

1014396648

Date : 04-17-2018

BC11/248.2/266/0127624/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752711472-7

Customer Information----------

Name : ALCANTARA,MARGIERE ENGLATERRA

Premise Address: CATIVES I GUBA,CEBU CITY
Billing Address: CATIVES I GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057674	Pole No	:	0127624
Serial No	:	121756869	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	141
Period From	:	03-16-2018	Prev Rdg	:	141
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

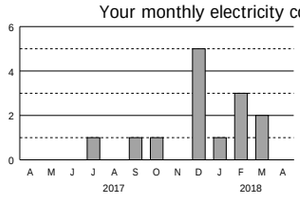
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		49.95
TOTAL AMOUNT DUE		3.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 8, 2017 - 62.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/266/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,MARGIERE ENGLATERRA
Meter Number : MTR1057674
Pole Number : 0127624
Billing Period : APRIL 2018

Premise Address: CATIVES I GUBA,CEBU CITY
Billing Address: CATIVES I GUBA,CEBU CITY

BC11/248.2/266/0/10/04-17-2018/4 1598

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950914800587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392348

95013100003

Date : 04-17-2018

BC11/248.2/270/0127666/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501310000-3

Customer Information----------
Name : ALCANTARA,DOMINADOR TM A.

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	441125 GS6	Pole No	:	0127666
Serial No	:	59615886	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5409
Period From	:	03-16-2018	Prev Rdg	:	5304
No of Days	:	32	Diff Rdg	:	105
Avg kWh/day	:	3.28	Registered	:	105
Conn Load	:	564	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

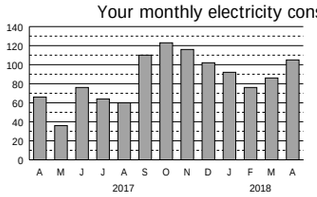
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.6834/kWh	71.76
System Loss Charge	0.9273/kWh	97.37
Sub-Total		790.34
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		46.13
Transmission		7.78
System Loss		7.54
Distribution		36.65
Others		2.51
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		168.98
CURRENT BILL - APRIL 2018		1,311.08
TOTAL AMOUNT DUE		1,310.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.08		
Less : VAT	101.41		
Amount Net of VAT	1,209.67		
Less: BIR 2306	42.26		
BIR 2307	23.01	VATable Sales	1,142.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.57
Amount Due	1,144.40	VAT Zero Rated Sales	0.00
Add : VAT	101.41	VAT Amount	101.41
TOTAL AMOUNT DUE	1,245.81	TOTAL SALES	1,311.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/270/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,DOMINADOR TM A.
Meter Number : 441125 GS6
Pole Number : 0127666
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

BC11/248.2/270/0/10/04-17-2018/4

1599

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 664202236729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66423100008

BILLING STATEMENT

1014394226

Date : 04-17-2018

BC11/248.2/280/0127652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642310000-8

Customer Information----------

Name : ALCANTARA,DOMINADOR A

Premise Address: CATIVES I GUBA
Billing Address: CATIVES I GUBA

TIN :

Metering Information----------

Meter No	:	227133WS6	Pole No	:	0127652
Serial No	:	43634538	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7736
Period From	:	03-16-2018	Prev Rdg	:	7712
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	850	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

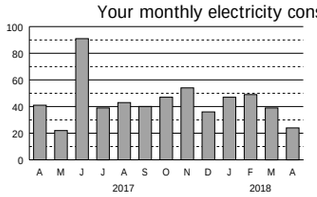
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 52.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 148.44
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 13.70
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.84
CURRENT BILL - APRIL 2018		122.31
TOTAL AMOUNT DUE		69.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.31		
Less : VAT	8.61		
Amount Net of VAT	113.70		
Less: BIR 2306	3.60		
BIR 2307	2.00	VATable Sales	99.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.23
Amount Due	108.10	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	116.71	TOTAL SALES	122.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/280/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,DOMINADOR A
Meter Number : 227133WS6
Pole Number : 0127652
Billing Period : APRIL 2018

Premise Address: CATIVES I GUBA
Billing Address: CATIVES I GUBA

BC11/248.2/280/0/10/04-17-2018/4

1600

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060245891428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393960

06056726315

Date : 04-17-2018

BC11/248.2/286/0811154/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605672631-5

Customer Information----------

Name : ROTA,LYNDON VILLABAN

Premise Address: SITIO CATIVES, GUBA,CEBU CITY
Billing Address: SITIO CATIVES, GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149774	Pole No	:	0811154
Serial No	:	40100525	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	454
Period From	:	03-16-2018	Prev Rdg	:	454
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

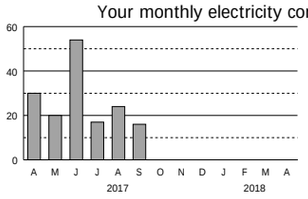
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 7.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 27, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/286/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROTA,LYNDON VILLABAN
Meter Number : MTR1149774
Pole Number : 0811154
Billing Period : APRIL 2018

Premise Address: SITIO CATIVES, GUBA,CEBU CITY
Billing Address: SITIO CATIVES, GUBA,CEBU CITY

BC11/248.2/286/0/10/04-17-2018/4 1601

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615385967758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61573661214

BILLING STATEMENT

1014395030

Date : 04-17-2018

BC11/248.2/296/0811154/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157366121-4

Customer Information----------

Name : LIMOTAN,RUTH PONCE

Premise Address: CATIVES I GUBA,CEBU CITY
Billing Address: CATIVES I GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015286	Pole No	:	0811154
Serial No	:	121744318	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	843
Period From	:	03-16-2018	Prev Rdg	:	820
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

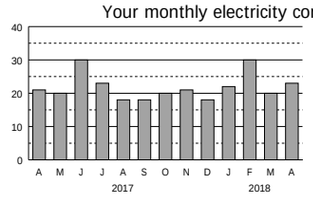
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		86.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/296/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,RUTH PONCE
Meter Number : MTR1015286
Pole Number : 0811154
Billing Period : APRIL 2018

Premise Address: CATIVES I GUBA,CEBU CITY
Billing Address: CATIVES I GUBA,CEBU CITY

BC11/248.2/296/0/10/04-17-2018/4 1602

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 884274444999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88423100002

BILLING STATEMENT

1014398480

Date : 04-17-2018

BC11/248.2/320/0174375/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842310000-2

Customer Information----------

Name : ARDITA,LIZA L

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	403839GS6	Pole No	:	0174375
Serial No	:	2004208493	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4179
Period From	:	03-16-2018	Prev Rdg	:	4157
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

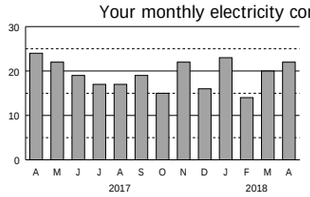
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		85.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 27, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/320/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDITA,LIZA L
Meter Number : 403839GS6
Pole Number : 0174375
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/320/0/10/04-17-2018/4 1603

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 364450731311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394644

36423100001

Date : 04-17-2018

BC11/248.2/330/0174375/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642310000-1

Customer Information----------
Name : MAGDADARO,CATALINA H

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	230435DS6	Pole No	:	0174375
Serial No	:	10131373	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9161
Period From	:	03-16-2018	Prev Rdg	:	9137
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

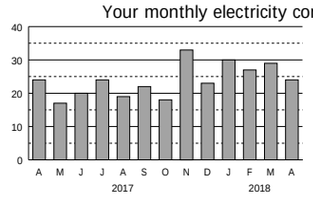
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 150.64
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 13.96
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.56
CURRENT BILL - APRIL 2018		119.83
TOTAL AMOUNT DUE		119.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 137.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.83		
Less : VAT	8.35		
Amount Net of VAT	111.48		
Less: BIR 2306	3.50		
BIR 2307	1.96	VATable Sales	97.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.21
Amount Due	106.02	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	114.37	TOTAL SALES	119.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/330/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,CATALINA H
Meter Number : 230435DS6
Pole Number : 0174375
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/330/0/10/04-17-2018/4 1604

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 376357749560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397225

37656989706

Date : 04-17-2018

BC11/248.2/335/0154144/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765698970-6

Customer Information----------

Name : MANAGA,JULIETA SOLON

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	440319 GS6	Pole No	:	0154144
Serial No	:	75327735	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3023
Period From	:	03-16-2018	Prev Rdg	:	2982
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

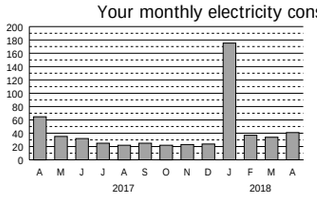
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 150.28
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.18
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.60
CURRENT BILL - APRIL 2018		318.31
TOTAL AMOUNT DUE		317.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.31		
Less : VAT	23.54		
Amount Net of VAT	294.77		
Less: BIR 2306	9.82		
BIR 2307	5.43	VATable Sales	269.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.06
Amount Due	279.52	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	303.06	TOTAL SALES	318.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/335/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAGA,JULIETA SOLON

Meter Number : 440319 GS6

Pole Number : 0154144

Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/335/0/10/04-17-2018/4 1605

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 174941451193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397307

17423100001

Date : 04-17-2018

BC11/248.2/340/0153873/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742310000-1

Customer Information----------
Name : ABREGANA,PAULINO O

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	130569WS6	Pole No	:	0153873
Serial No	:	75751752	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3084
Period From	:	03-16-2018	Prev Rdg	:	3056
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

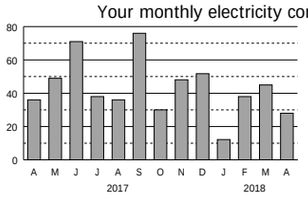
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 15.80
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.75
CURRENT BILL - APRIL 2018		143.57
TOTAL AMOUNT DUE		142.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.57		
Less : VAT	10.13		
Amount Net of VAT	133.44		
Less: BIR 2306	4.23		
BIR 2307	2.35	VATable Sales	116.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.62
Amount Due	126.86	VAT Zero Rated Sales	0.00
Add : VAT	10.13	VAT Amount	10.13
TOTAL AMOUNT DUE	136.99	TOTAL SALES	143.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/340/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABREGANA,PAULINO O
Meter Number : 130569WS6
Pole Number : 0153873
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/340/0/10/04-17-2018/4 1606

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 964207304315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395647

96423100005

Date : 04-17-2018

BC11/248.2/350/0152153/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642310000-5

Customer Information----------

Name : BIHAG,TIMOTEO B

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	398354GS6	Pole No	:	0152153
Serial No	:	56496835	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3863
Period From	:	03-16-2018	Prev Rdg	:	3847
No of Days	:	32	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

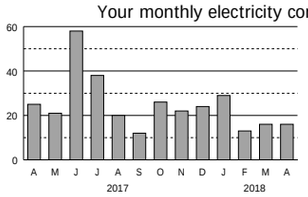
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 156.54
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.29
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.83
CURRENT BILL - APRIL 2018		20.24
TOTAL AMOUNT DUE		17.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.24		
Less : VAT	0.76		
Amount Net of VAT	19.48		
Less: BIR 2306	0.32		
BIR 2307	0.21	VATable Sales	10.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.95	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	19.71	TOTAL SALES	20.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/350/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,TIMOTEO B

Meter Number : 398354GS6

Pole Number : 0152153

Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/350/0/10/04-17-2018/4 1607

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 384886410357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398470

38423100007

Date : 04-17-2018

BC11/248.2/380/0771531/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842310000-7

Customer Information----------

Name : BIHAG,DANILO B

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	330547GS6	Pole No	:	0771531
Serial No	:	48527021	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4479
Period From	:	03-16-2018	Prev Rdg	:	4457
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

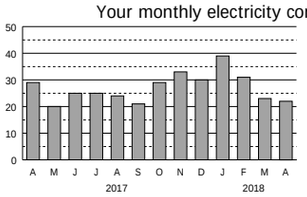
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 138.61
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 12.86
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.68
CURRENT BILL - APRIL 2018		109.75
TOTAL AMOUNT DUE		108.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.75		
Less : VAT	7.64		
Amount Net of VAT	102.11		
Less: BIR 2306	3.18		
BIR 2307	1.79	VATable Sales	89.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	97.14	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	104.78	TOTAL SALES	109.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/380/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,DANILO B

Meter Number : 330547GS6

Pole Number : 0771531

Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/380/0/10/04-17-2018/4 1608

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 864175864409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395010

86423100006

Date : 04-17-2018

BC11/248.2/390/0174410/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642310000-6

Customer Information----------
Name : BIHAG,NICOMEDES B

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	114660LS6	Pole No	:	0174410
Serial No	:	28395572	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9699
Period From	:	03-16-2018	Prev Rdg	:	9621
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

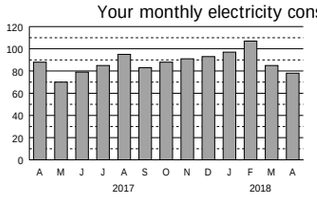
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 9.96
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.33
CURRENT BILL - APRIL 2018		810.88
TOTAL AMOUNT DUE		763.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.88		
Less : VAT	61.25		
Amount Net of VAT	749.63		
Less: BIR 2306	25.54		
BIR 2307	14.12	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	709.97	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	771.22	TOTAL SALES	810.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/390/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,NICOMEDES B
Meter Number : 114660LS6
Pole Number : 0174410
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/390/0/10/04-17-2018/4 1609

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 417361654111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41713100000

BILLING STATEMENT

1014396337

Date : 04-17-2018

BC11/248.2/400/0174410/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171310000-0

Customer Information----------

Name : BIHAG,ALEJANDRA B

Premise Address: GUBA SITIO CATIVES
Billing Address: GUBA SITIO CATIVES

TIN :

Metering Information----------

Meter No	:	403834GS6	Pole No	:	0174410
Serial No	:	2004208307	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5031
Period From	:	03-16-2018	Prev Rdg	:	4994
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

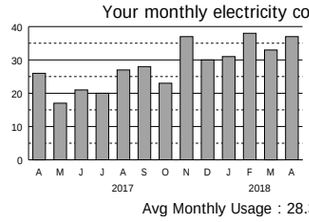
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 282.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		- 40.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/400/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,ALEJANDRA B
Meter Number : 403834GS6
Pole Number : 0174410
Billing Period : APRIL 2018

Premise Address: GUBA SITIO CATIVES
Billing Address: GUBA SITIO CATIVES

BC11/248.2/400/0/10/04-17-2018/4 1610

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 764916223735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76423100007

BILLING STATEMENT

1014394252

Date : 04-17-2018

BC11/248.2/410/0771545/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642310000-7

Customer Information----------

Name : MAGDADARO,MIGUEL

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	146354WS6	Pole No	:	0771545
Serial No	:	48095113	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4296
Period From	:	03-16-2018	Prev Rdg	:	4292
No of Days	:	32	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

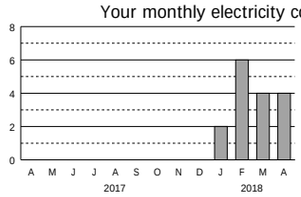
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 59.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 2, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/410/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,MIGUEL
Meter Number : 146354WS6
Pole Number : 0771545
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/410/0/10/04-17-2018/4 1611

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646682252169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401140

64623100001

Date : 04-17-2018

BC11/248.2/420/0792586/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462310000-1

Customer Information----------

Name : MINOZA,DIOVENDER L

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	442886GS6	Pole No	:	0792586
Serial No	:	52352432	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3035
Period From	:	03-16-2018	Prev Rdg	:	3028
No of Days	:	32	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

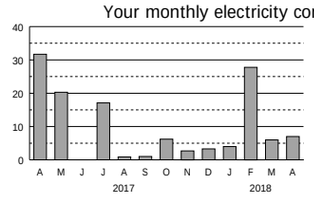
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 68.33
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.23
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.69
CURRENT BILL - APRIL 2018		12.20
TOTAL AMOUNT DUE		9.85

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.20		
Less : VAT	0.69		
Amount Net of VAT	11.51		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.00
Amount Due	11.08	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	11.77	TOTAL SALES	12.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/420/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,DIOVENDER L

Meter Number : 442886GS6

Pole Number : 0792586

Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/420/0/10/04-17-2018/4 1612

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 546209842886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400794

54623100002

Date : 04-17-2018

BC11/248.2/430/0792600/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462310000-2

Customer Information----------

Name : ARENAS,LOLITA M

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	379906GS6	Pole No	:	0792600
Serial No	:	2003128786	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5303
Period From	:	03-16-2018	Prev Rdg	:	5273
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	600	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

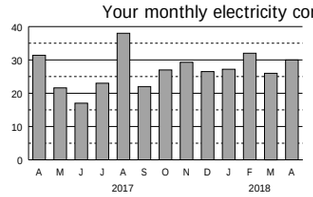
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 185.03
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.07
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.48
CURRENT BILL - APRIL 2018		152.11
TOTAL AMOUNT DUE		147.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152.11		
Less : VAT	10.69		
Amount Net of VAT	141.42		
Less: BIR 2306	4.46		
BIR 2307	2.49	VATable Sales	123.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.79
Amount Due	134.47	VAT Zero Rated Sales	0.00
Add : VAT	10.69	VAT Amount	10.69
TOTAL AMOUNT DUE	145.16	TOTAL SALES	152.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/430/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARENAS,LOLITA M
Meter Number : 379906GS6
Pole Number : 0792600
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/430/0/10/04-17-2018/4

1613

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 801902787206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392720

80143036780

Date : 04-17-2018

BC11/248.2/435/0771601/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014303678-0

Customer Information----------
Name : VILLAFLOR,MELITONA REGARA
Premise Address: 856 SITIO CATIVES GUBA, CEBU CITY
Billing Address: 856 SITIO CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005963 EFS6	Pole No	:	0771601
Serial No	:	97682278	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1790
Period From	:	03-16-2018	Prev Rdg	:	1781
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	142	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

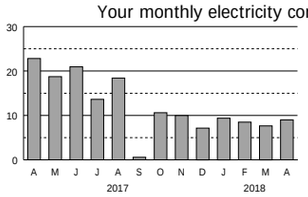
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.21
Transmission Charge	0.3929/kWh	3.53
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.74
Supply Charge	0.4118/kWh	3.70
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.73
Others		
Subsidy on Lifeline Discount	-1. of 91.03	- 91.03
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.12
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018(ESTIMATE)		13.71
TOTAL AMOUNT DUE		- 60.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/435/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFLOR,MELITONA REGARA
Meter Number : 005963 EFS6
Pole Number : 0771601
Billing Period : APRIL 2018

Premise Address: 856 SITIO CATIVES GUBA, CEBU CITY
Billing Address: 856 SITIO CATIVES GUBA, CEBU CITY

BC11/248.2/435/0/10/04-17-2018/4 1614

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 849931849238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401735

84974100004

Date : 04-17-2018

BC11/248.2/440/0771580/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497410000-4

Customer Information----------

Name : MINOZA,SERGIA M

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	356774GS6	Pole No	:	0771580
Serial No	:	2002112339	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11473
Period From	:	03-16-2018	Prev Rdg	:	11377
No of Days	:	32	Diff Rdg	:	96
Avg kWh/day	:	3.00	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

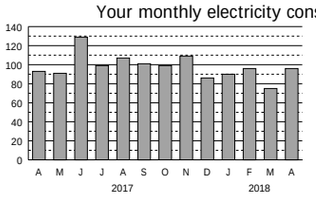
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.13
CURRENT BILL - APRIL 2018		1,104.03
TOTAL AMOUNT DUE		1,103.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 1,815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.03		
Less : VAT	84.01		
Amount Net of VAT	1,020.02		
Less: BIR 2306	34.99		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	965.71	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,049.72	TOTAL SALES	1,104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/440/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,SERGIA M

Meter Number : 356774GS6

Pole Number : 0771580

Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/440/0/10/04-17-2018/4 1615

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374665284941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396621

37423100009

Date : 04-17-2018

BC11/248.2/450/0771615/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742310000-9

Customer Information----------

Name : MINOZA,BERNARDO P

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	403515GS6	Pole No	:	0771615
Serial No	:	2004208428	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17986
Period From	:	03-16-2018	Prev Rdg	:	17777
No of Days	:	32	Diff Rdg	:	209
Avg kWh/day	:	6.53	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

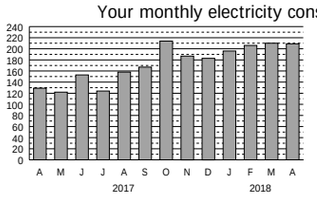
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,236.51
Transmission Charge	0.3929/kWh	82.12
System Loss Charge	0.9514/kWh	198.84
Sub-Total		1,517.47
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.57
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		142.13
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		91.82
Transmission		8.90
System Loss		15.11
Distribution		72.36
Others		10.98
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		335.16
CURRENT BILL - APRIL 2018		2,597.78
TOTAL AMOUNT DUE		2,597.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 2,496.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.78		
Less : VAT	200.75		
Amount Net of VAT	2,397.03		
Less: BIR 2306	83.66		
BIR 2307	45.59	VATable Sales	2,262.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.41
Amount Due	2,267.78	VAT Zero Rated Sales	0.00
Add : VAT	200.75	VAT Amount	200.75
TOTAL AMOUNT DUE	2,468.53	TOTAL SALES	2,597.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/450/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,BERNARDO P

Meter Number : 403515GS6

Pole Number : 0771615

Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/450/0/10/04-17-2018/4

1616

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 498175551305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401872

49891465988

Date : 04-17-2018

BC11/248.2/450/0771615/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989146598-8

Customer Information----------
Name : MINOZA,JAYSON SOLON

Premise Address: CATIVES II GUBA,CEBU CITY
Billing Address: CATIVES II GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564281 GS6	Pole No	:	0771615
Serial No	:	79483468	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5261
Period From	:	03-16-2018	Prev Rdg	:	5151
No of Days	:	32	Diff Rdg	:	110
Avg kWh/day	:	3.44	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

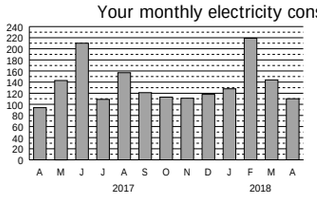
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.61
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.33
CURRENT BILL - APRIL 2018		1,340.27
TOTAL AMOUNT DUE		1,339.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,714.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	102.76		
Amount Net of VAT	1,237.51		
Less: BIR 2306	42.82		
BIR 2307	23.51	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,171.18	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,273.94	TOTAL SALES	1,340.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/450/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,JAYSON SOLON
Meter Number : 564281 GS6
Pole Number : 0771615
Billing Period : APRIL 2018

Premise Address: CATIVES II GUBA,CEBU CITY
Billing Address: CATIVES II GUBA,CEBU CITY

BC11/248.2/450/0/10/04-17-2018/4

1617

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774995220405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396556

77470205616

Date : 04-17-2018

BC11/248.2/452/0771664/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747020561-6

Customer Information----------

Name : MINOZA,RHONA MAE OPIT

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	470874 GS6	Pole No	:	0771664
Serial No	:	52506400	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2215
Period From	:	03-16-2018	Prev Rdg	:	2193
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

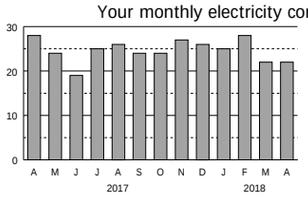
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 138.80
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 12.88
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.66
CURRENT BILL - APRIL 2018		109.54
TOTAL AMOUNT DUE		93.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.54		
Less : VAT	7.62		
Amount Net of VAT	101.92		
Less: BIR 2306	3.17		
BIR 2307	1.79	VATable Sales	88.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	96.96	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	104.58	TOTAL SALES	109.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/452/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,RHONA MAE OPIT
Meter Number : 470874 GS6
Pole Number : 0771664
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/452/0/10/04-17-2018/4 1618

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013619631721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01398084382

BILLING STATEMENT

1014394790

Date : 04-17-2018

BC11/248.2/453/0771664/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139808438-2

Customer Information----------

Name : OPIT,ROEL MAGDADARO

Premise Address: CATIVES 2 GUBA,CEBU CITY
Billing Address: CATIVES 2 GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008721 EFS6	Pole No	:	0771664
Serial No	:	121432385	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	973
Period From	:	03-16-2018	Prev Rdg	:	957
No of Days	:	32	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	136	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

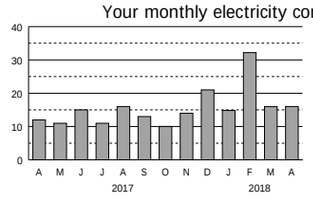
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		15.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/453/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPIT,ROEL MAGDADARO
Meter Number : 008721 EFS6
Pole Number : 0771664
Billing Period : APRIL 2018

Premise Address: CATIVES 2 GUBA,CEBU CITY
Billing Address: CATIVES 2 GUBA,CEBU CITY

BC11/248.2/453/0/10/04-17-2018/4

1619

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 187873187761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18709898656

BILLING STATEMENT

1014399923

Date : 04-17-2018

BC11/248.2/454/0771664/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870989865-6

Customer Information----------

Name : MINOZA,RHONA MAE OPIT

Premise Address: CATIVES II GUBA
Billing Address: CATIVES II GUBA

TIN :

Metering Information----------

Meter No	:	494040 GS6	Pole No	:	0771664
Serial No	:	59876160	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	719
Period From	:	03-16-2018	Prev Rdg	:	712
No of Days	:	32	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	366	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

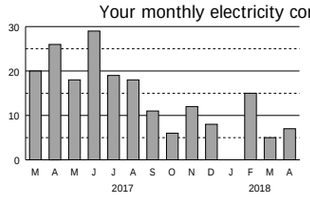
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 68.45
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.25
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.67
CURRENT BILL - APRIL 2018		12.06
TOTAL AMOUNT DUE		18.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 20, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.06		
Less : VAT	0.67		
Amount Net of VAT	11.39		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.00
Amount Due	10.96	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	11.63	TOTAL SALES	12.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/454/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,RHONA MAE OPIT
Meter Number : 494040 GS6
Pole Number : 0771664
Billing Period : APRIL 2018

Premise Address: CATIVES II GUBA
Billing Address: CATIVES II GUBA

BC11/248.2/454/0/10/04-17-2018/4

1620

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 480091865582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398847

48055524556

Date : 04-17-2018

BC11/248.2/455/0771664/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805552455-6

Customer Information----------
Name : ARDINES,JASMIN OPIT

Premise Address: CATIVES II GUBA
Billing Address: CATIVES II GUBA

TIN :

Metering Information----------

Meter No	:	497760 GS6	Pole No	:	0771664
Serial No	:	73301484	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1557
Period From	:	03-16-2018	Prev Rdg	:	1536
No of Days	:	32	Diff Rdg	:	21
Avg kWh/day	:	0.66	Registered	:	21
Conn Load	:	366	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

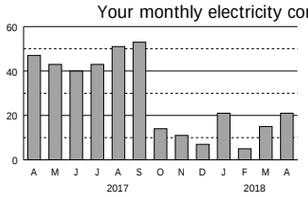
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Surcharge	0.02 of 29.00	0.58
Sub-Total		- 134.04
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.49
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.54
CURRENT BILL - APRIL 2018		103.06
TOTAL AMOUNT DUE		32.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.06		
Less : VAT	7.11		
Amount Net of VAT	95.95		
Less: BIR 2306	2.95		
BIR 2307	1.68	VATable Sales	83.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.43
Amount Due	91.32	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	98.43	TOTAL SALES	103.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/455/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINES,JASMIN OPIT
Meter Number : 497760 GS6
Pole Number : 0771664
Billing Period : APRIL 2018

Premise Address: CATIVES II GUBA
Billing Address: CATIVES II GUBA

BC11/248.2/455/0/10/04-17-2018/4

1621

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950164213053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392251

95083211532

Date : 04-17-2018

BC11/248.2/457/0792544/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508321153-2

Customer Information----------
Name : TEJANO,MYRNA OPLE

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	453561 GS6	Pole No	:	0792544
Serial No	:	80704365	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1526
Period From	:	03-16-2018	Prev Rdg	:	1507
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	111	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

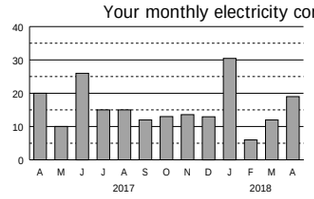
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 186.01
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.02
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.52
CURRENT BILL - APRIL 2018		22.83
TOTAL AMOUNT DUE		21.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.83		
Less : VAT	0.77		
Amount Net of VAT	22.06		
Less: BIR 2306	0.32		
BIR 2307	0.23	VATable Sales	11.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.51	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	22.28	TOTAL SALES	22.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/457/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJANO,MYRNA OPLE
Meter Number : 453561 GS6
Pole Number : 0792544
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/457/0/10/04-17-2018/4 1622

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 492692676125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401092

49226929641

Date : 04-17-2018

BC11/248.2/472/0771692/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922692964-1

Customer Information----------
Name : ARDINA,MARELIZ MINOZA

Premise Address: GUBA GUBA, CEBU CITY
Billing Address: GUBA GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034429	Pole No	:	0771692
Serial No	:	121747677	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	796
Period From	:	03-16-2018	Prev Rdg	:	775
No of Days	:	32	Diff Rdg	:	21
Avg kWh/day	:	0.66	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

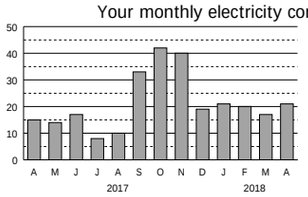
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		89.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/472/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINA,MARELIZ MINOZA
Meter Number : MTR1034429
Pole Number : 0771692
Billing Period : APRIL 2018

Premise Address: GUBA GUBA, CEBU CITY
Billing Address: GUBA GUBA, CEBU CITY

BC11/248.2/472/0/10/04-17-2018/4

1623

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 930701641846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93029901951

BILLING STATEMENT

1014398939

Date : 04-17-2018

BC11/248.2/475/0792523/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302990195-1

Customer Information----------

Name : DAPO,MARK ANTHONY MAITEM

Premise Address: CATIVES II GUBA, CEBU CITY
Billing Address: CATIVES II GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566172 GS6	Pole No	:	0792523
Serial No	:	53064701	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	881
Period From	:	03-16-2018	Prev Rdg	:	865
No of Days	:	32	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

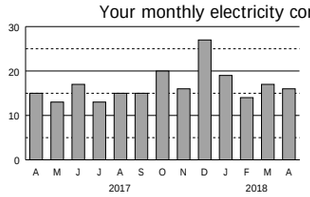
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 350.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		- 330.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 22, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/475/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAPO,MARK ANTHONY MAITEM

Meter Number : 566172 GS6

Pole Number : 0792523

Billing Period : APRIL 2018

Premise Address: CATIVES II GUBA, CEBU CITY
Billing Address: CATIVES II GUBA, CEBU CITY

BC11/248.2/475/0/10/04-17-2018/4 1624

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 969325332914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396695

96913595771

Date : 04-17-2018

BC11/248.2/478/0771706/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691359577-1

Customer Information----------
Name : ARDITA,JAIME ANTOLIHAO
Premise Address: CATIVEZ - 2 GUBA, CEBU CITY
Billing Address: CATIVEZ - 2 GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018839	Pole No	:	0771706
Serial No	:	121747603	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	903
Period From	:	03-16-2018	Prev Rdg	:	891
No of Days	:	32	Diff Rdg	:	12
Avg kWh/day	:	0.38	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

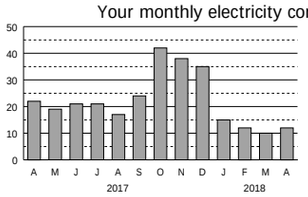
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 71.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 24, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/478/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDITA,JAIME ANTOLIHAO
Meter Number : MTR1018839
Pole Number : 0771706
Billing Period : APRIL 2018

Premise Address: CATIVEZ - 2 GUBA, CEBU CITY
Billing Address: CATIVEZ - 2 GUBA, CEBU CITY

BC11/248.2/478/0/10/04-17-2018/4

1625

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 846957635969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84623100009

BILLING STATEMENT

1014401461

Date : 04-17-2018

BC11/248.2/480/0771692/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462310000-9

Customer Information----------

Name : ARDITA,HELEN M

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	199177WS6	Pole No	:	0771692
Serial No	:	48434251	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2939
Period From	:	03-16-2018	Prev Rdg	:	2889
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

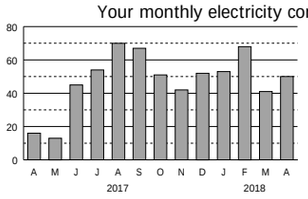
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		381.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 889.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/480/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDITA,HELEN M
Meter Number : 199177WS6
Pole Number : 0771692
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/480/0/10/04-17-2018/4 1626

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 674545888687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396162

67404100009

Date : 04-17-2018

BC11/248.2/490/0771685/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740410000-9

Customer Information----------

Name : SADILI,RUFINA TM O

Premise Address: CATIVES AGSUNGOT CEBU CITY
Billing Address: CATIVES AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	350249GS6	Pole No	:	0771685
Serial No	:	45635841	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13726
Period From	:	03-16-2018	Prev Rdg	:	13661
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

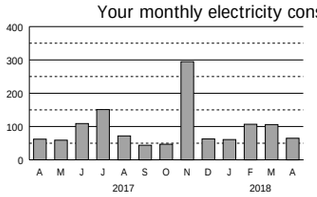
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 9.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		- 86.77
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 8.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		92.01
CURRENT BILL - APRIL 2018		668.17
TOTAL AMOUNT DUE		658.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.17		
Less : VAT	51.16		
Amount Net of VAT	617.01		
Less: BIR 2306	21.32		
BIR 2307	11.61	VATable Sales	576.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.85
Amount Due	584.08	VAT Zero Rated Sales	0.00
Add : VAT	51.16	VAT Amount	51.16
TOTAL AMOUNT DUE	635.24	TOTAL SALES	668.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/490/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,RUFINA TM O

Meter Number : 350249GS6

Pole Number : 0771685

Billing Period : APRIL 2018

Premise Address: CATIVES AGSUNGOT CEBU CITY
Billing Address: CATIVES AGSUNGOT CEBU CITY

BC11/248.2/490/0/10/04-17-2018/4

1627

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 574630628997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397017

57423100007

Date : 04-17-2018

BC11/248.2/510/0771734/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742310000-7

Customer Information----------

Name : ARDINA,VIOLETA A

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	404222GS6	Pole No	:	0771734
Serial No	:	2004207550	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13856
Period From	:	03-16-2018	Prev Rdg	:	13812
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

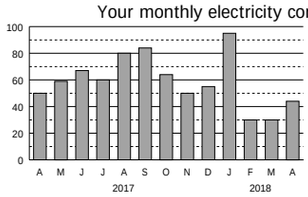
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		334.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/510/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINA,VIOLETA A

Meter Number : 404222GS6

Pole Number : 0771734

Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/510/0/10/04-17-2018/4 1628

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 734631635324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73450495749

1014398352

Date : 04-17-2018

BC11/248.2/512/0771720/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345049574-9

Customer Information----------

Name : ARDINA,VIOLETA ARDITA

Premise Address: CATIVES 2 GUBA, CEBU CITY
Billing Address: CATIVES 2 GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072333	Pole No	:	0771720
Serial No	:	40042094	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	586
Period From	:	03-16-2018	Prev Rdg	:	565
No of Days	:	32	Diff Rdg	:	21
Avg kWh/day	:	0.66	Registered	:	21
Conn Load	:	115	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

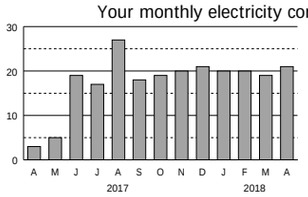
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
Sub-Total		- 141.41
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.24
CURRENT BILL - APRIL 2018(ESTIMATE)		95.39
TOTAL AMOUNT DUE		94.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.39		
Less : VAT	6.87		
Amount Net of VAT	88.52		
Less: BIR 2306	2.85		
BIR 2307	1.53	VATable Sales	76.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.37
Amount Due	84.14	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	91.01	TOTAL SALES	95.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/512/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINA,VIOLETA ARDITA
Meter Number : MTR1072333
Pole Number : 0771720
Billing Period : APRIL 2018

Premise Address: CATIVES 2 GUBA, CEBU CITY
Billing Address: CATIVES 2 GUBA, CEBU CITY

BC11/248.2/512/0/10/04-17-2018/4 1629

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 274353462643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

27423100000

BILLING STATEMENT

1014396608

Date : 04-17-2018

BC11/248.2/520/0771734/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742310000-0

Customer Information----------

Name : LIMOTAN,ELEAZAR C

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	275725GS6	Pole No	:	0771734
Serial No	:	46871624	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5534
Period From	:	03-16-2018	Prev Rdg	:	5520
No of Days	:	32	Diff Rdg	:	14
Avg kWh/day	:	0.44	Registered	:	14
Conn Load	:	120	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

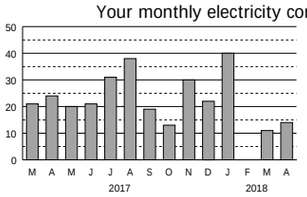
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		18.14

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/520/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,ELEAZAR C

Meter Number : 275725GS6

Pole Number : 0771734

Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/520/0/10/04-17-2018/4 1630

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 584173006411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399060

58423100005

Date : 04-17-2018

BC11/248.2/570/1075032/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842310000-5

Customer Information----------
Name : ARDITA,LOEODEGARIO M

Premise Address: GUBA CATIVES
Billing Address: GUBA CATIVES

TIN :

Metering Information----------

Meter No	:	354779GS6	Pole No	:	1075032
Serial No	:	64220878	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2963
Period From	:	03-16-2018	Prev Rdg	:	2944
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

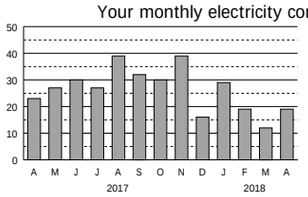
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		21.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/570/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDITA,LOEODEGARIO M
Meter Number : 354779GS6
Pole Number : 1075032
Billing Period : APRIL 2018

Premise Address: GUBA CATIVES
Billing Address: GUBA CATIVES

BC11/248.2/570/0/10/04-17-2018/4 1631

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 843791750735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84364100002

1014401109

Date : 04-17-2018

BC11/248.2/580/0792621/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436410000-2

Customer Information----------

Name : ARDITA,CELSA A

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	440668GS6	Pole No	:	0792621
Serial No	:	58572691	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2424
Period From	:	03-16-2018	Prev Rdg	:	2413
No of Days	:	32	Diff Rdg	:	11
Avg kWh/day	:	0.34	Registered	:	11
Conn Load	:	140	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

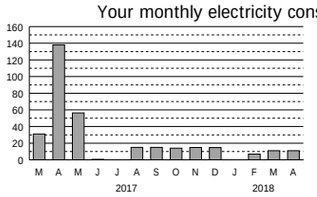
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,778.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.6834/kWh	7.52
System Loss Charge	0.9273/kWh	10.20
Sub-Total		82.80
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.29
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		4.85
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		4.83
Transmission		0.82
System Loss		0.79
Distribution		4.38
Others		0.27
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		18.28
CURRENT BILL - APRIL 2018		142.41
TOTAL AMOUNT DUE		- 1,636.16

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 29, 2017 - 2,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.41		
Less : VAT	11.17		
Amount Net of VAT	131.24		
Less: BIR 2306	4.67		
BIR 2307	2.50	VATable Sales	124.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.11
Amount Due	124.07	VAT Zero Rated Sales	0.00
Add : VAT	11.17	VAT Amount	11.17
TOTAL AMOUNT DUE	135.24	TOTAL SALES	142.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/580/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDITA,CELSA A
Meter Number : 440668GS6
Pole Number : 0792621
Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/248.2/580/0/10/04-17-2018/4 1632

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 784852067251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398279

78406635355

Date : 04-17-2018

BC11/248.2/585/0792621/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840663535-5

Customer Information----------
Name : MINOZA,JUVELYN ARDITA

Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019413	Pole No	:	0792621
Serial No	:	121750143	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	780
Period From	:	03-16-2018	Prev Rdg	:	762
No of Days	:	32	Diff Rdg	:	18
Avg kWh/day	:	0.56	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

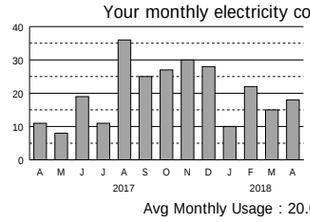
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 176.04
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.12
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.99
CURRENT BILL - APRIL 2018		22.14
TOTAL AMOUNT DUE		38.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.14		
Less : VAT	0.79		
Amount Net of VAT	21.35		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	11.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.80	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	21.59	TOTAL SALES	22.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/585/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,JUVELYN ARDITA
Meter Number : MTR1019413
Pole Number : 0792621
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

BC11/248.2/585/0/10/04-17-2018/4 1633

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 171445800611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396731

17120197219

Date : 04-17-2018

BC11/248.2/591/0792635/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712019721-9

Customer Information----------

Name : PANCHO,HEZEL MATA

Premise Address: CATIVES 2 GUBA,CEBU CITY
Billing Address: CATIVES 2 GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024113	Pole No	:	0792635
Serial No	:	121758742	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	918
Period From	:	03-16-2018	Prev Rdg	:	888
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

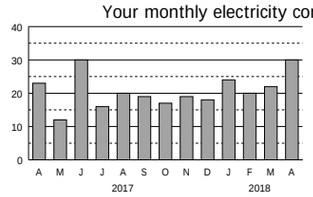
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		145.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/591/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANCHO,HEZEL MATA
Meter Number : MTR1024113
Pole Number : 0792635
Billing Period : APRIL 2018

Premise Address: CATIVES 2 GUBA,CEBU CITY
Billing Address: CATIVES 2 GUBA,CEBU CITY

BC11/248.2/591/0/10/04-17-2018/4 1634

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280292890982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28077167717

1014397629

Date : 04-17-2018

BC11/248.2/592/0792733/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807716771-7

Customer Information----------

Name : SADILI,CORAZON BORDADORA

Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3837 EIS6	Pole No	:	0792733
Serial No	:	83296830	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	955
Period From	:	03-16-2018	Prev Rdg	:	935
No of Days	:	32	Diff Rdg	:	20
Avg kWh/day	:	0.63	Registered	:	20
Conn Load	:	111	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

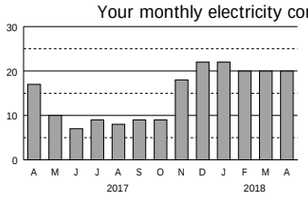
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		20.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/592/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,CORAZON BORDADORA
Meter Number : 3837 EIS6
Pole Number : 0792733
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

BC11/248.2/592/0/10/04-17-2018/4 1635

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 321426763356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3215157180 2

BILLING STATEMENT

1014397680

Date : 04-17-2018

BC11/248.2/594/0792733/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215157180-2

Customer Information----------

Name : JUDICO,RITCHIE ARCILLA

Premise Address: SITIO CATIVES II GUBA, CEBU CITY
Billing Address: SITIO CATIVES II GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3839 EIS6	Pole No	:	0792733
Serial No	:	83301878	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	542
Period From	:	03-16-2018	Prev Rdg	:	529
No of Days	:	32	Diff Rdg	:	13
Avg kWh/day	:	0.41	Registered	:	13
Conn Load	:	111	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

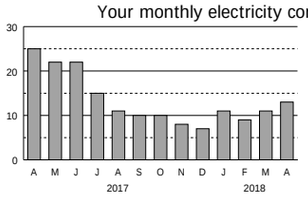
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		14.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/594/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUDICO,RITCHIE ARCILLA
Meter Number : 3839 EIS6
Pole Number : 0792733
Billing Period : APRIL 2018

Premise Address: SITIO CATIVES II GUBA, CEBU CITY
Billing Address: SITIO CATIVES II GUBA, CEBU CITY

BC11/248.2/594/0/10/04-17-2018/4 1636

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 666007403099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394473

66614100007

Date : 04-17-2018

BC11/248.2/600/0792642/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661410000-7

Customer Information----------

Name : ARDITA,CRISANTO G

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043533	Pole No	:	0792642
Serial No	:	125284717	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	661
Period From	:	03-16-2018	Prev Rdg	:	661
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

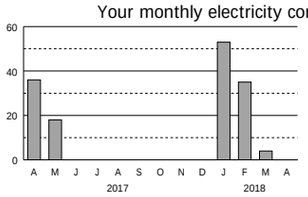
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.89
TOTAL AMOUNT DUE		16.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 2, 2018 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.89		
Less : VAT	0.63		
Amount Net of VAT	5.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.89	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/600/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDITA,CRISANTO G
Meter Number : MTR1043533
Pole Number : 0792642
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

BC11/248.2/600/0/10/04-17-2018/4 1637

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 007955614800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393805

00717243307

Date : 04-17-2018

BC11/248.2/605/0792733/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071724330-7

Customer Information----------
Name : ARCILLA,MONINA BORRES

Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008768 EFS6	Pole No	:	0792733
Serial No	:	121428222	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	574
Period From	:	03-16-2018	Prev Rdg	:	567
No of Days	:	32	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

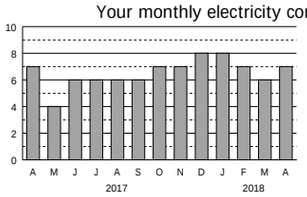
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 85.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 8, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/605/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,MONINA BORRES
Meter Number : 008768 EFS6
Pole Number : 0792733
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

BC11/248.2/605/0/10/04-17-2018/4 1638

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 781904104937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397956

78133557518

Date : 04-17-2018

BC11/248.2/606/0792705/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813355751-8

Customer Information----------
Name : MAGDADARO,ALMA DELA PENA

Premise Address: CATIVES II GUBA, CEBU CITY
Billing Address: CATIVES II GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052900	Pole No	:	0792705
Serial No	:	121434343	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1266
Period From	:	03-16-2018	Prev Rdg	:	1247
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	120	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

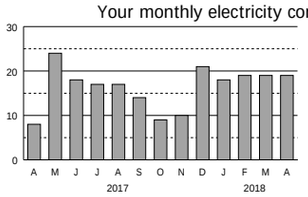
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		- 17.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 24, 2018 - 70.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/606/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,ALMA DELA PENA
Meter Number : MTR1052900
Pole Number : 0792705
Billing Period : APRIL 2018

Premise Address: CATIVES II GUBA, CEBU CITY
Billing Address: CATIVES II GUBA, CEBU CITY

BC11/248.2/606/0/10/04-17-2018/4 1639

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 910663180888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91018443498

1014394422

Date : 04-17-2018

BC11/248.2/621/0792775/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101844349-8

Customer Information----------

Name : CABALLES,MAY MAYOL

Premise Address: CATIVES II

Billing Address: CATIVES II

TIN :

Metering Information----------

Meter No	:	493946 GS6	Pole No	:	0792775
Serial No	:	81943231	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1953
Period From	:	03-16-2018	Prev Rdg	:	1935
No of Days	:	32	Diff Rdg	:	18
Avg kWh/day	:	0.56	Registered	:	18
Conn Load	:	345	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

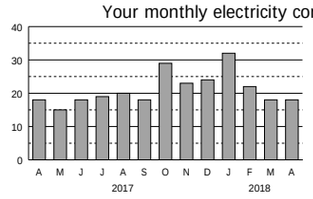
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 174.29
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 15.91
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.22
CURRENT BILL - APRIL 2018		24.12
TOTAL AMOUNT DUE		23.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.12		
Less : VAT	1.00		
Amount Net of VAT	23.12		
Less: BIR 2306	0.42		
BIR 2307	0.26	VATable Sales	12.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.22
Amount Due	22.44	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	23.44	TOTAL SALES	24.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/621/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,MAY MAYOL

Meter Number : 493946 GS6

Pole Number : 0792775

Billing Period : APRIL 2018

Premise Address: CATIVES II
Billing Address: CATIVES II

BC11/248.2/621/0/10/04-17-2018/4 1640

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 483108041351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399427

48329803976

Date : 04-17-2018

BC11/248.2/622/0792740/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832980397-6

Customer Information----------

Name : SORELA,MARILYN ALCANTARA

Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011483 EFS6	Pole No	:	0792740
Serial No	:	121438814	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1205
Period From	:	03-16-2018	Prev Rdg	:	1182
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	233	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

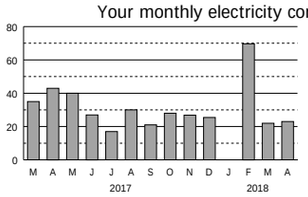
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 136.48
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 12.45
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		22.67
CURRENT BILL - APRIL 2018		123.98
TOTAL AMOUNT DUE		123.86

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.98		
Less : VAT	8.98		
Amount Net of VAT	115.00		
Less: BIR 2306	3.74		
BIR 2307	2.04	VATable Sales	101.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.69
Amount Due	109.22	VAT Zero Rated Sales	0.00
Add : VAT	8.98	VAT Amount	8.98
TOTAL AMOUNT DUE	118.20	TOTAL SALES	123.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/622/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORELA,MARILYN ALCANTARA

Meter Number : 011483 EFS6

Pole Number : 0792740

Billing Period : APRIL 2018

Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

BC11/248.2/622/0/10/04-17-2018/4

1641

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 027121457570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02793662160

BILLING STATEMENT

1014397251

Date : 04-17-2018

BC11/248.2/623/0792775/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279366216-0

Customer Information----------
Name : ARCILLA,JUDITH LIMOTAN

Premise Address: CATIVES 2 GUBA,CEBU CITY
Billing Address: CATIVES 2 GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008078 EFS6	Pole No	:	0792775
Serial No	:	121427804	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1016
Period From	:	03-16-2018	Prev Rdg	:	1001
No of Days	:	32	Diff Rdg	:	15
Avg kWh/day	:	0.47	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

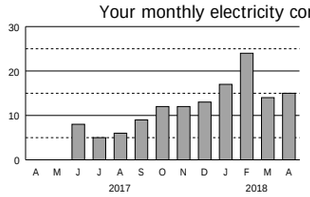
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 146.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.38
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.29
CURRENT BILL - APRIL 2018		19.54
TOTAL AMOUNT DUE		39.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.54		
Less : VAT	0.77		
Amount Net of VAT	18.77		
Less: BIR 2306	0.33		
BIR 2307	0.21	VATable Sales	10.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.52
Amount Due	18.23	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	19.00	TOTAL SALES	19.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/623/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,JUDITH LIMOTAN
Meter Number : 008078 EFS6
Pole Number : 0792775
Billing Period : APRIL 2018

Premise Address: CATIVES 2 GUBA,CEBU CITY
Billing Address: CATIVES 2 GUBA,CEBU CITY

BC11/248.2/623/0/10/04-17-2018/4

1642

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 059276437460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393843

05920624524

Date : 04-17-2018

BC11/248.2/625/0792754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592062452-4

Customer Information----------

Name : ARDITA,LEONILA MAGDADARO

Premise Address: SITIO CATIVES II GUBA, CEBU CITY

Billing Address: SITIO CATIVES II GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103253	Pole No	:	0792754
Serial No	:	84434255	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	406
Period From	:	03-16-2018	Prev Rdg	:	398
No of Days	:	32	Diff Rdg	:	8
Avg kWh/day	:	0.25	Registered	:	8
Conn Load	:	220	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

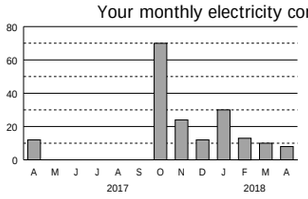
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 31.03

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 29, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/625/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDITA,LEONILA MAGDADARO

Meter Number : MTR1103253

Pole Number : 0792754

Billing Period : APRIL 2018

Premise Address: SITIO CATIVES II GUBA, CEBU CITY
Billing Address: SITIO CATIVES II GUBA, CEBU CITY

BC11/248.2/625/0/10/04-17-2018/4

1643

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 048244599506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401523

04823100005

Date : 04-17-2018

BC11/248.2/630/0792796/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482310000-5

Customer Information----------

Name : PATINDOL,DOMINADOR TM A.

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166873	Pole No	:	0792796
Serial No	:	85056413	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	976
Period From	:	03-16-2018	Prev Rdg	:	954
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

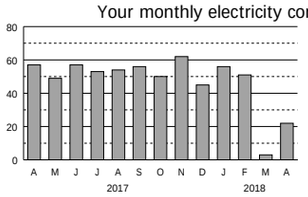
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		57.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/630/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINDOL,DOMINADOR TM A.

Meter Number : MTR1166873

Pole Number : 0792796

Billing Period : APRIL 2018

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

BC11/248.2/630/0/10/04-17-2018/4 1644

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164182645088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395212

16423100003

Date : 04-17-2018

BC11/248.2/640/0792824/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642310000-3

Customer Information----------

Name : PATINDOL,BENEDICTO A

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	473302GS6	Pole No	:	0792824
Serial No	:	67476389	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4201
Period From	:	03-16-2018	Prev Rdg	:	4155
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

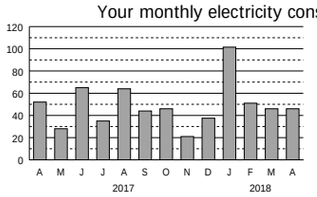
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 166.35
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.64
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.73
CURRENT BILL - APRIL 2018		358.98
TOTAL AMOUNT DUE		358.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.98		
Less : VAT	26.60		
Amount Net of VAT	332.38		
Less: BIR 2306	11.08		
BIR 2307	6.13	VATable Sales	304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.13
Amount Due	315.17	VAT Zero Rated Sales	0.00
Add : VAT	26.60	VAT Amount	26.60
TOTAL AMOUNT DUE	341.77	TOTAL SALES	358.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/640/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINDOL,BENEDICTO A

Meter Number : 473302GS6

Pole Number : 0792824

Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/640/0/10/04-17-2018/4 1645

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 246175390467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401633

24623100005

Date : 04-17-2018

BC11/248.2/650/0792803/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462310000-5

Customer Information----------

Name : ARCHIVAL,GUILLERMA A

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	408429GS6	Pole No	:	0792803
Serial No	:	2003225829	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4406
Period From	:	03-16-2018	Prev Rdg	:	4325
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

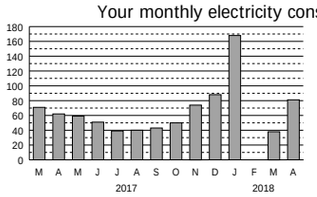
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 429.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
TOTAL AMOUNT DUE		457.18

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 9, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/650/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,GUILLERMA A

Meter Number : 408429GS6

Pole Number : 0792803

Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/650/0/10/04-17-2018/4 1646

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 560258037857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394435

56054627957

Date : 04-17-2018

BC11/248.2/670/0811266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605462795-7

Customer Information----------

Name : OUANO,OLGA MARTINEZ

Premise Address: BARANGAY GUBA CEBU CITY
Billing Address: BARANGAY GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096630	Pole No	:	0811266
Serial No	:	129123265	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1913
Period From	:	03-16-2018	Prev Rdg	:	1862
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

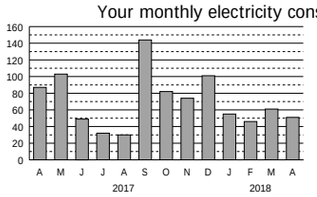
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 521.21	- 208.48
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 197.10
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.56
CURRENT BILL - APRIL 2018		384.67
TOTAL AMOUNT DUE		383.84

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.67		
Less : VAT	29.48		
Amount Net of VAT	355.19		
Less: BIR 2306	12.29		
BIR 2307	6.53	VATable Sales	324.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	336.37	VAT Zero Rated Sales	0.00
Add : VAT	29.48	VAT Amount	29.48
TOTAL AMOUNT DUE	365.85	TOTAL SALES	384.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/670/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,OLGA MARTINEZ

Meter Number : MTR1096630

Pole Number : 0811266

Billing Period : APRIL 2018

Premise Address: BARANGAY GUBA CEBU CITY
Billing Address: BARANGAY GUBA CEBU CITY

BC11/248.2/670/0/10/04-17-2018/4

1647

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 987156730593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400580

98723100008

Date : 04-17-2018

BC11/248.2/670/0811266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872310000-8

Customer Information----------

Name : TUGADO,FELIZA TM A.

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	240486DS6	Pole No	:	0811266
Serial No	:	10953349	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	12852
Period From	:	03-16-2018	Prev Rdg	:	12805
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

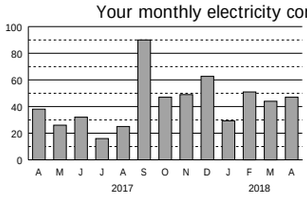
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 162.13
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 15.04
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		56.93
CURRENT BILL - APRIL 2018		375.54
TOTAL AMOUNT DUE		373.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.54		
Less : VAT	28.12		
Amount Net of VAT	347.42		
Less: BIR 2306	11.72		
BIR 2307	6.42	VATable Sales	318.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.81
Amount Due	329.28	VAT Zero Rated Sales	0.00
Add : VAT	28.12	VAT Amount	28.12
TOTAL AMOUNT DUE	357.40	TOTAL SALES	375.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/670/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGADO,FELIZA TM A.
Meter Number : 240486DS6
Pole Number : 0811266
Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/248.2/670/0/10/04-17-2018/4 1648

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934157892574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93426797176

BILLING STATEMENT

1014399993

Date : 04-17-2018

BC11/248.2/671/0811266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342679717-6

Customer Information----------

Name : TORAL,EDNA OUANO

Premise Address: MANAWAG GUBA, CEBU CITY
Billing Address: MANAWAG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116041	Pole No	:	0811266
Serial No	:	40048976	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	2818
Period From	:	03-16-2018	Prev Rdg	:	2735
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	2.59	Registered	:	83
Conn Load	:	464	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

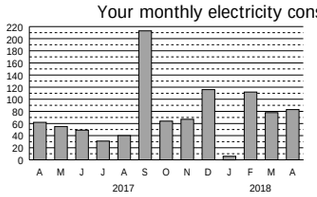
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 845.12	- 126.77
Sub-Total		- 126.77
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		116.52
CURRENT BILL - APRIL 2018		834.87
TOTAL AMOUNT DUE		833.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 771.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.87		
Less : VAT	64.49		
Amount Net of VAT	770.38		
Less: BIR 2306	26.89		
BIR 2307	14.47	VATable Sales	718.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.03
Amount Due	729.02	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	793.51	TOTAL SALES	834.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/671/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORAL,EDNA OUANO
Meter Number : MTR1116041
Pole Number : 0811266
Billing Period : APRIL 2018

Premise Address: MANAWAG GUBA, CEBU CITY
Billing Address: MANAWAG GUBA, CEBU CITY

BC11/248.2/671/0/10/04-17-2018/4

1649

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 829218282612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82969096385

BILLING STATEMENT

1014397966

Date : 04-17-2018

BC11/248.2/672/0811266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296909638-5

Customer Information----------
Name : COGTAS,JENALYN LIMPAG

Premise Address: OUANO ST. GUBA,CEBU CITY
Billing Address: OUANO ST. GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003134	Pole No	:	0811266
Serial No	:	121570117	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1181
Period From	:	03-16-2018	Prev Rdg	:	1140
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

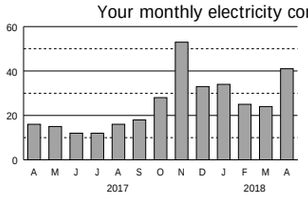
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 419.99	- 210.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 196.74
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 18.51
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		43.92
CURRENT BILL - APRIL 2018		267.17
TOTAL AMOUNT DUE		267.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.17		
Less : VAT	19.21		
Amount Net of VAT	247.96		
Less: BIR 2306	8.01		
BIR 2307	4.50	VATable Sales	223.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	235.45	VAT Zero Rated Sales	0.00
Add : VAT	19.21	VAT Amount	19.21
TOTAL AMOUNT DUE	254.66	TOTAL SALES	267.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/672/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGTAS,JENALYN LIMPAG
Meter Number : MTR1003134
Pole Number : 0811266
Billing Period : APRIL 2018

Premise Address: OUANO ST. GUBA,CEBU CITY
Billing Address: OUANO ST. GUBA,CEBU CITY

BC11/248.2/672/0/10/04-17-2018/4 1650

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 887693158318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399017

88723100009

Date : 04-17-2018

BC11/248.2/680/0811273/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872310000-9

Customer Information----------
Name : BORRES,BENJAMIN TM V.

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	478569GS6	Pole No	:	0811273
Serial No	:	68260706	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	6248
Period From	:	03-16-2018	Prev Rdg	:	6230
No of Days	:	32	Diff Rdg	:	18
Avg kWh/day	:	0.56	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

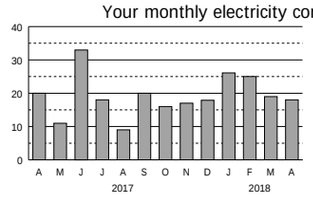
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 174.00
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 15.87
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.26
CURRENT BILL - APRIL 2018		24.45
TOTAL AMOUNT DUE		22.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.45		
Less : VAT	1.04		
Amount Net of VAT	23.41		
Less: BIR 2306	0.43		
BIR 2307	0.27	VATable Sales	13.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.22
Amount Due	22.71	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	23.75	TOTAL SALES	24.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/680/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,BENJAMIN TM V.
Meter Number : 478569GS6
Pole Number : 0811273
Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/248.2/680/0/10/04-17-2018/4

1651

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145526399377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400951

14594961121

Date : 04-17-2018

BC11/248.2/682/0811273/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459496112-1

Customer Information----------
Name : BORRES,ANNABEL ROBLE

Premise Address: OUANO GUBA,CEBU CITY
Billing Address: OUANO GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572815 GS6	Pole No	:	0811273
Serial No	:	93458993	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	3709
Period From	:	03-16-2018	Prev Rdg	:	3646
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

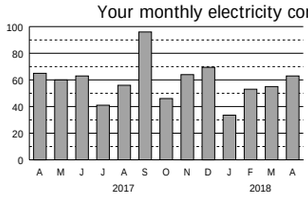
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 32.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 98.82
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.82
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.31
CURRENT BILL - APRIL 2018		631.17
TOTAL AMOUNT DUE		598.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.17		
Less : VAT	47.82		
Amount Net of VAT	583.35		
Less: BIR 2306	19.91		
BIR 2307	10.96	VATable Sales	543.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.49
Amount Due	552.48	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	600.30	TOTAL SALES	631.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/682/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,ANNABEL ROBLE
Meter Number : 572815 GS6
Pole Number : 0811273
Billing Period : APRIL 2018

Premise Address: OUANO GUBA,CEBU CITY
Billing Address: OUANO GUBA,CEBU CITY

BC11/248.2/682/0/10/04-17-2018/4

1652

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 875115511509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87542737918

1014396867

Date : 04-17-2018

BC11/248.2/684/0152132/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754273791-8

Customer Information----------

Name : LIMPAG,TOMAS AROJADO JR.

Premise Address: BRGY GUBA GUBA, CEBU CITY
Billing Address: BRGY GUBA GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049140	Pole No	:	0152132
Serial No	:	125281741	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	932
Period From	:	03-16-2018	Prev Rdg	:	910
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	264	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

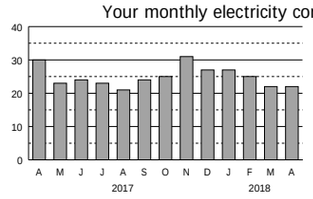
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 138.74
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 12.87
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.67
CURRENT BILL - APRIL 2018		109.61
TOTAL AMOUNT DUE		106.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.61		
Less : VAT	7.63		
Amount Net of VAT	101.98		
Less: BIR 2306	3.17		
BIR 2307	1.79	VATable Sales	88.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	97.02	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	104.65	TOTAL SALES	109.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/684/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,TOMAS AROJADO JR.

Meter Number : MTR1049140

Pole Number : 0152132

Billing Period : APRIL 2018

Premise Address: BRGY GUBA GUBA, CEBU CITY
Billing Address: BRGY GUBA GUBA, CEBU CITY

BC11/248.2/684/0/10/04-17-2018/4

1653

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 827883322643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82713100004

BILLING STATEMENT

1014397744

Date : 04-17-2018

BC11/248.2/690/0811196/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271310000-4

Customer Information----------

Name : ARDINA,MARIANO U

Premise Address: KABULIHAN GUBA
Billing Address: KABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	MTR1140423	Pole No	:	0811196
Serial No	:	40099902	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	690
Period From	:	03-16-2018	Prev Rdg	:	624
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

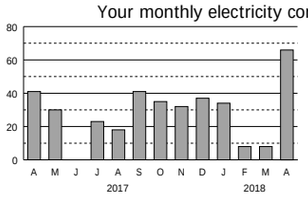
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.47
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.16
CURRENT BILL - APRIL 2018		649.94
TOTAL AMOUNT DUE		627.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 22.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.94		
Less : VAT	48.87		
Amount Net of VAT	601.07		
Less: BIR 2306	20.38		
BIR 2307	11.28	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	569.41	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	618.28	TOTAL SALES	649.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/690/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINA,MARIANO U
Meter Number : MTR1140423
Pole Number : 0811196
Billing Period : APRIL 2018

Premise Address: KABULIHAN GUBA
Billing Address: KABULIHAN GUBA

BC11/248.2/690/0/10/04-17-2018/4 1654

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 554326942829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393002

55444100006

Date : 04-17-2018

BC11/248.2/695/0811112/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544410000-6

Customer Information----------

Name : UMPAD,DANILO A

Premise Address: PATAG GUBA CEBU CITY
Billing Address: PATAG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	474042GS6	Pole No	:	0811112
Serial No	:	61819169	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	4765
Period From	:	03-16-2018	Prev Rdg	:	4745
No of Days	:	32	Diff Rdg	:	20
Avg kWh/day	:	0.62	Registered	:	20
Conn Load	:	336	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

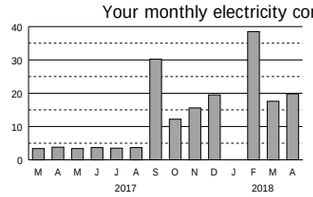
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	117.14
Transmission Charge	0.3929/kWh	7.78
System Loss Charge	0.9514/kWh	18.84
Sub-Total		143.76
Distribution Charges		
Distribution Charge	1.7506/kWh	34.66
Supply Charge	0.4118/kWh	8.15
Metering Charge	0.6989/kWh	13.84
	5.00/month	5.00
Sub-Total		61.65
Others		
Subsidy on Lifeline Discount	-1. of 200.41	- 200.41
NPC/PSALM Adjustment	0.3233/kWh	6.40
Sub-Total		- 194.01
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.71
Transmission		0.84
System Loss		1.44
Distribution		7.40
Others		- 17.78
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.08
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.84
NPC Stranded Debts	0.0265/kWh	0.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.62
Sub-Total		11.96
CURRENT BILL - APRIL 2018(ESTIMATE)		23.36
Debit Adjustments		163.49
TOTAL AMOUNT DUE		79.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 26, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.36		
Less : VAT	0.76		
Amount Net of VAT	22.60		
Less: BIR 2306	0.32		
BIR 2307	0.23	VATable Sales	11.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.20
Amount Due	22.05	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	22.81	TOTAL SALES	23.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/695/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,DANILO A
Meter Number : 474042GS6
Pole Number : 0811112
Billing Period : APRIL 2018

Premise Address: PATAG GUBA CEBU CITY
Billing Address: PATAG GUBA CEBU CITY

BC11/248.2/695/0/10/04-17-2018/4 1655

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 275860684532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396628

27541066455

Date : 04-17-2018

BC11/248.2/705/0811133/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754106645-5

Customer Information----------
Name : LIMPAG,FELIX JR. PEPITO

Premise Address: PATAG GUBA, CEBU CITY
Billing Address: PATAG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076648	Pole No	:	0811133
Serial No	:	40008660	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	750
Period From	:	03-16-2018	Prev Rdg	:	705
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	111	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

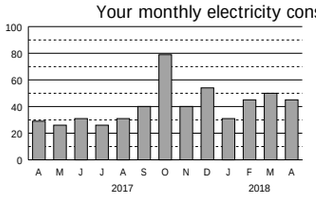
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
Sub-Total		- 184.19
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.19
CURRENT BILL - APRIL 2018		328.48
TOTAL AMOUNT DUE		327.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.48		
Less : VAT	24.84		
Amount Net of VAT	303.64		
Less: BIR 2306	10.36		
BIR 2307	5.57	VATable Sales	276.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.35
Amount Due	287.71	VAT Zero Rated Sales	0.00
Add : VAT	24.84	VAT Amount	24.84
TOTAL AMOUNT DUE	312.55	TOTAL SALES	328.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/705/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,FELIX JR. PEPITO
Meter Number : MTR1076648
Pole Number : 0811133
Billing Period : APRIL 2018

Premise Address: PATAG GUBA, CEBU CITY
Billing Address: PATAG GUBA, CEBU CITY

BC11/248.2/705/0/10/04-17-2018/4

1656

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564604643875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56423100009

BILLING STATEMENT

1014395354

Date : 04-17-2018

BC11/248.2/710/0811133/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642310000-9

Customer Information----------

Name : LIMPAG,FELIX M

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	492678 GS6	Pole No	:	0811133
Serial No	:	53709852	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1370
Period From	:	03-16-2018	Prev Rdg	:	1368
No of Days	:	32	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

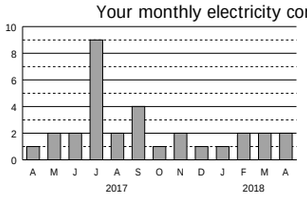
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		7.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 1, 2018 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/710/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,FELIX M
Meter Number : 492678 GS6
Pole Number : 0811133
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/710/0/10/04-17-2018/4 1657

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 380892499387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397902

38044100006

Date : 04-17-2018

BC11/248.2/720/0811140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804410000-6

Customer Information----------
Name : RODRIGUEZ,FLORENCIO G

Premise Address: ADLAWON CEBU CITY
Billing Address: ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042382	Pole No	:	0811140
Serial No	:	125292288	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	331
Period From	:	03-16-2018	Prev Rdg	:	312
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	250	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

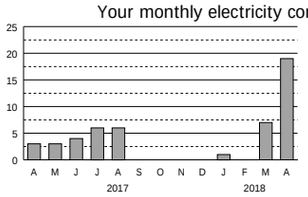
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 185.89
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.00
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.55
CURRENT BILL - APRIL 2018		22.98
TOTAL AMOUNT DUE		17.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.98		
Less : VAT	0.79		
Amount Net of VAT	22.19		
Less: BIR 2306	0.33		
BIR 2307	0.23	VATable Sales	11.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	21.63	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	22.42	TOTAL SALES	22.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/720/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,FLORENCIO G
Meter Number : MTR1042382
Pole Number : 0811140
Billing Period : APRIL 2018

Premise Address: ADLAWON CEBU CITY
Billing Address: ADLAWON CEBU CITY

BC11/248.2/720/0/10/04-17-2018/4 1658

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074467106598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396490

07423100002

Date : 04-17-2018

BC11/248.2/730/0811140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742310000-2

Customer Information----------

Name : TOGADO,LEONARDO B

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390262GS6	Pole No	:	0811140
Serial No	:	18378620	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	7120
Period From	:	03-16-2018	Prev Rdg	:	7085
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

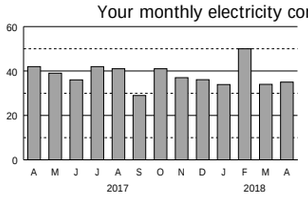
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 163.78
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.29
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		38.13
CURRENT BILL - APRIL 2018		233.61
TOTAL AMOUNT DUE		233.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.61		
Less : VAT	16.99		
Amount Net of VAT	216.62		
Less: BIR 2306	7.10		
BIR 2307	3.94	VATable Sales	195.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	205.58	VAT Zero Rated Sales	0.00
Add : VAT	16.99	VAT Amount	16.99
TOTAL AMOUNT DUE	222.57	TOTAL SALES	233.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/730/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOGADO,LEONARDO B

Meter Number : 390262GS6

Pole Number : 0811140

Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/730/0/10/04-17-2018/4 1659

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415063135807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396102

41596353106

Date : 04-17-2018

BC11/248.2/735/0811140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159635310-6

Customer Information----------
Name : TUGADO,GIRLIE LIMPAG
Premise Address: SITIO PATAG GUBA,CEBU CITY
Billing Address: SITIO PATAG GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564446 GS6	Pole No	:	0811140
Serial No	:	25893869	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	4284
Period From	:	03-16-2018	Prev Rdg	:	4211
No of Days	:	32	Diff Rdg	:	73
Avg kWh/day	:	2.28	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

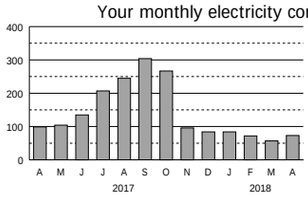
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 743.89	- 148.78
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 125.18
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 12.66
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		99.65
CURRENT BILL - APRIL 2018		718.36
TOTAL AMOUNT DUE		717.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.36		
Less : VAT	54.00		
Amount Net of VAT	664.36		
Less: BIR 2306	22.50		
BIR 2307	12.47	VATable Sales	618.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.65
Amount Due	629.39	VAT Zero Rated Sales	0.00
Add : VAT	54.00	VAT Amount	54.00
TOTAL AMOUNT DUE	683.39	TOTAL SALES	718.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/735/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGADO,GIRLIE LIMPAG
Meter Number : 564446 GS6
Pole Number : 0811140
Billing Period : APRIL 2018

Premise Address: SITIO PATAG GUBA,CEBU CITY
Billing Address: SITIO PATAG GUBA,CEBU CITY

BC11/248.2/735/0/10/04-17-2018/4 1660

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 442559639818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44263100008

BILLING STATEMENT

1014400940

Date : 04-17-2018

BC11/248.2/740/0127820/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426310000-8

Customer Information----------

Name : LEYSON,DARIO

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390053GS6	Pole No	:	0127820
Serial No	:	97887874	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	2984
Period From	:	03-16-2018	Prev Rdg	:	2957
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

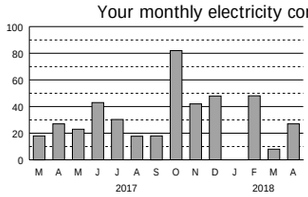
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		123.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/740/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,DARIO
Meter Number : 390053GS6
Pole Number : 0127820
Billing Period : APRIL 2018

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

BC11/248.2/740/0/10/04-17-2018/4 1661

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 360980285287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394077

36034100002

Date : 04-17-2018

BC11/248.2/750/0127862/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603410000-2

Customer Information----------

Name : ERANA,MARLON C

Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	442016GS6	Pole No	:	0127862
Serial No	:	80489149	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	2672
Period From	:	03-16-2018	Prev Rdg	:	2662
No of Days	:	32	Diff Rdg	:	10
Avg kWh/day	:	0.31	Registered	:	10
Conn Load	:	250	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

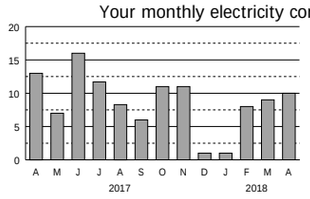
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 97.89
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.94
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.39
CURRENT BILL - APRIL 2018		14.72
TOTAL AMOUNT DUE		19.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 21, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.72		
Less : VAT	0.70		
Amount Net of VAT	14.02		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.56	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	14.26	TOTAL SALES	14.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/750/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,MARLON C
Meter Number : 442016GS6
Pole Number : 0127862
Billing Period : APRIL 2018

Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

BC11/248.2/750/0/10/04-17-2018/4 1662

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 542773655106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400095

54263100007

Date : 04-17-2018

BC11/248.2/760/0127876/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426310000-7

Customer Information----------

Name : BIHAG,PAULINO

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	441970GS6	Pole No	:	0127876
Serial No	:	56876378	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	2996
Period From	:	03-16-2018	Prev Rdg	:	2961
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

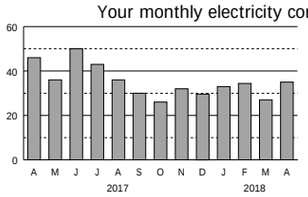
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 165.76
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.53
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.87
CURRENT BILL - APRIL 2018		231.37
TOTAL AMOUNT DUE		230.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.37		
Less : VAT	16.75		
Amount Net of VAT	214.62		
Less: BIR 2306	7.00		
BIR 2307	3.90	VATable Sales	193.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.12
Amount Due	203.72	VAT Zero Rated Sales	0.00
Add : VAT	16.75	VAT Amount	16.75
TOTAL AMOUNT DUE	220.47	TOTAL SALES	231.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/760/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,PAULINO
Meter Number : 441970GS6
Pole Number : 0127876
Billing Period : APRIL 2018

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

BC11/248.2/760/0/10/04-17-2018/4

1663

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 642171190298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400455

64263100006

Date : 04-17-2018

BC11/248.2/770/0127876/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426310000-6

Customer Information----------
Name : ARCILLA,GODOFREDO M

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390297GS6	Pole No	:	0127876
Serial No	:	72078475	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	3307
Period From	:	03-16-2018	Prev Rdg	:	3291
No of Days	:	32	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

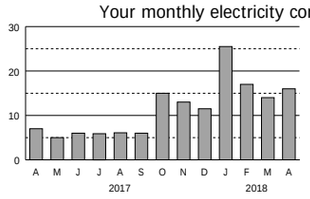
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 156.43
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.28
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.84
CURRENT BILL - APRIL 2018		20.36
TOTAL AMOUNT DUE		19.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.36		
Less : VAT	0.77		
Amount Net of VAT	19.59		
Less: BIR 2306	0.33		
BIR 2307	0.21	VATable Sales	10.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	19.05	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	19.82	TOTAL SALES	20.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/770/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,GODOFREDO M
Meter Number : 390297GS6
Pole Number : 0127876
Billing Period : APRIL 2018

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

BC11/248.2/770/0/10/04-17-2018/4 1664

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 384275392878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398576

38464100007

Date : 04-17-2018

BC11/248.2/790/0127904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846410000-7

Customer Information----------

Name : LEYSON,ESESENIO JR. A

Premise Address: SITIO PATAG GUBA CEBU CITY
Billing Address: SITIO PATAG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056004	Pole No	:	0127904
Serial No	:	121449167	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	89
Period From	:	03-16-2018	Prev Rdg	:	89
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

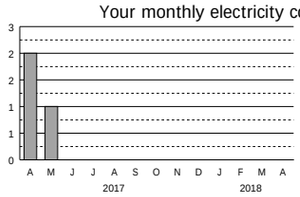
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 49.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 14, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/790/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,ESESENIO JR. A
Meter Number : MTR1056004
Pole Number : 0127904
Billing Period : APRIL 2018

Premise Address: SITIO PATAG GUBA CEBU CITY
Billing Address: SITIO PATAG GUBA CEBU CITY

BC11/248.2/790/0/10/04-17-2018/4 1665

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 942992042203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401704

94263100003

Date : 04-17-2018

BC11/248.2/810/0127911/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426310000-3

Customer Information----------

Name : ARCILLA,FLORIANO S

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	377859GS6	Pole No	:	0127911
Serial No	:	2003139450	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	3333
Period From	:	03-16-2018	Prev Rdg	:	3304
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

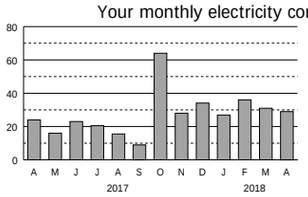
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 180.67
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.74
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.29
CURRENT BILL - APRIL 2018		145.15
TOTAL AMOUNT DUE		144.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.15		
Less : VAT	10.12		
Amount Net of VAT	135.03		
Less: BIR 2306	4.21		
BIR 2307	2.37	VATable Sales	117.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.17
Amount Due	128.45	VAT Zero Rated Sales	0.00
Add : VAT	10.12	VAT Amount	10.12
TOTAL AMOUNT DUE	138.57	TOTAL SALES	145.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/810/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,FLORIANO S
Meter Number : 377859GS6
Pole Number : 0127911
Billing Period : APRIL 2018

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

BC11/248.2/810/0/10/04-17-2018/4

1666

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365258793648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394858

36511798278

Date : 04-17-2018

BC11/248.2/815/0127911/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651179827-8

Customer Information----------

Name : MECULLAR,ELLEN ENGLIS

Premise Address: PATAG GUBA,CEBU CITY

Billing Address: PATAG GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564447 GS6	Pole No	:	0127911
Serial No	:	22893888	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1898
Period From	:	03-16-2018	Prev Rdg	:	1865
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

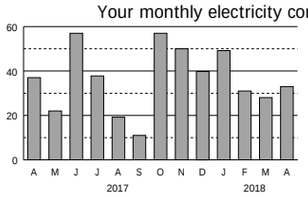
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		215.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/815/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MECULLAR,ELLEN ENGLIS

Meter Number : 564447 GS6

Pole Number : 0127911

Billing Period : APRIL 2018

Premise Address: PATAG GUBA,CEBU CITY
Billing Address: PATAG GUBA,CEBU CITY

BC11/248.2/815/0/10/04-17-2018/4 1667

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 984616393023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98423100001

BILLING STATEMENT

1014399936

Date : 04-17-2018

BC11/248.2/820/0127911/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9842310000-1

Customer Information----------

Name : ENGLIS,LIBRADO B

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390287GS6	Pole No	:	0127911
Serial No	:	57092941	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	4688
Period From	:	03-16-2018	Prev Rdg	:	4661
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

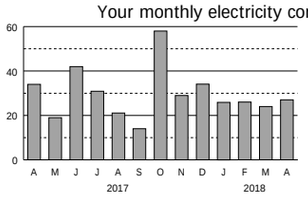
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		127.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/820/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,LIBRADO B
Meter Number : 390287GS6
Pole Number : 0127911
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/248.2/820/0/10/04-17-2018/4 1668

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 059774616344

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014393864

05907993454

Date : 04-17-2018

BC11/248.2/825/0127925/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590799345-4

Customer Information----------
Name : ENGLIS,AURILLA ARCILLA
Premise Address: PATAG GUBA, CEBU CITY
Billing Address: PATAG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151022	Pole No	:	0127925
Serial No	:	40103238	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	306
Period From	:	03-16-2018	Prev Rdg	:	300
No of Days	:	32	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

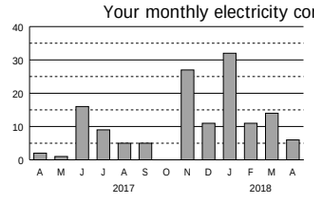
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
Sub-Total		- 60.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - APRIL 2018		9.02
TOTAL AMOUNT DUE		- 104.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.67	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/825/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,AURILLA ARCILLA
Meter Number : MTR1151022
Pole Number : 0127925
Billing Period : APRIL 2018

Premise Address: PATAG GUBA, CEBU CITY
Billing Address: PATAG GUBA, CEBU CITY

BC11/248.2/825/0/10/04-17-2018/4 1669

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 600673522654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392200

60034100002

Date : 04-17-2018

BC11/248.2/830/0127890/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003410000-2

Customer Information----------

Name : LEYSON,ROMERO E

Premise Address: PATAG CATIVES GUBA CEBU CITY

Billing Address: PATAG CATIVES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	366252GS6	Pole No	:	0127890
Serial No	:	2002111647	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	2232
Period From	:	03-16-2018	Prev Rdg	:	2162
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

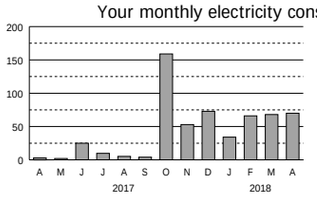
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 106.70
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.54
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		97.33
CURRENT BILL - APRIL 2018		704.16
TOTAL AMOUNT DUE		673.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 699.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.16		
Less : VAT	53.43		
Amount Net of VAT	650.73		
Less: BIR 2306	22.28		
BIR 2307	12.23	VATable Sales	606.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.90
Amount Due	616.22	VAT Zero Rated Sales	0.00
Add : VAT	53.43	VAT Amount	53.43
TOTAL AMOUNT DUE	669.65	TOTAL SALES	704.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/830/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,ROMERO E

Meter Number : 366252GS6

Pole Number : 0127890

Billing Period : APRIL 2018

Premise Address: PATAG CATIVES GUBA CEBU CITY

Billing Address: PATAG CATIVES GUBA CEBU CITY

BC11/248.2/830/0/10/04-17-2018/4

1670

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 389988347631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399512

38934457144

Date : 04-17-2018

BC11/248.2/835/0127890/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893445714-4

Customer Information----------

Name : LEYSON,LETECIA ESTIMO

Premise Address: PATAG GUBA,CEBU CITY

Billing Address: PATAG GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564462 GS6	Pole No	:	0127890
Serial No	:	25992225	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1326
Period From	:	03-16-2018	Prev Rdg	:	1309
No of Days	:	32	Diff Rdg	:	17
Avg kWh/day	:	0.53	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

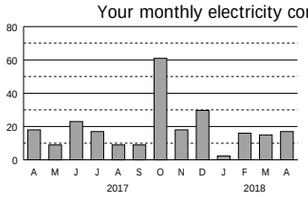
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 32.50	0.65
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.17
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.45
CURRENT BILL - APRIL 2018		21.60
TOTAL AMOUNT DUE		18.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 35.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.60		
Less : VAT	0.82		
Amount Net of VAT	20.78		
Less: BIR 2306	0.34		
BIR 2307	0.22	VATable Sales	11.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	20.22	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	21.04	TOTAL SALES	21.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/835/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,LETECIA ESTIMO

Meter Number : 564462 GS6

Pole Number : 0127890

Billing Period : APRIL 2018

Premise Address: PATAG GUBA,CEBU CITY
Billing Address: PATAG GUBA,CEBU CITY

BC11/248.2/835/0/10/04-17-2018/4 1671

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252767058739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392783

25263100007

Date : 04-17-2018

BC11/248.2/840/0127946/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526310000-7

Customer Information----------

Name : LEYSON,EGLESERIO A

Premise Address: PATAG CATIVES GUBA

Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390272GS6	Pole No	:	0127946
Serial No	:	16220537	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	5689
Period From	:	03-16-2018	Prev Rdg	:	5668
No of Days	:	32	Diff Rdg	:	21
Avg kWh/day	:	0.66	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

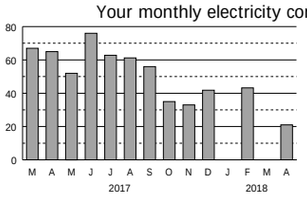
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-1. of 212.56	- 212.56
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 205.77
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 18.83
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		12.66
CURRENT BILL - APRIL 2018		24.45
TOTAL AMOUNT DUE		- 28.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 7, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.45		
Less : VAT	0.77		
Amount Net of VAT	23.68		
Less: BIR 2306	0.31		
BIR 2307	0.24	VATable Sales	11.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.89
Amount Due	23.13	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	23.90	TOTAL SALES	24.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/840/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,EGLESERIO A

Meter Number : 390272GS6

Pole Number : 0127946

Billing Period : APRIL 2018

Premise Address: PATAG CATIVES GUBA

Billing Address: PATAG CATIVES GUBA

BC11/248.2/840/0/10/04-17-2018/4 1672

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 842436252207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84263100004

BILLING STATEMENT

1014400860

Date : 04-17-2018

BC11/248.2/850/0128000/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426310000-4

Customer Information----------

Name : LEYSON,MAXIMA T

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390294GS6	Pole No	:	0128000
Serial No	:	17321503	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1857
Period From	:	03-16-2018	Prev Rdg	:	1844
No of Days	:	32	Diff Rdg	:	13
Avg kWh/day	:	0.41	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

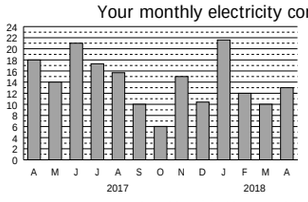
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		15.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 1, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/850/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,MAXIMA T
Meter Number : 390294GS6
Pole Number : 0128000
Billing Period : APRIL 2018

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

BC11/248.2/850/0/10/04-17-2018/4 1673

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 152925209390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15263100008

BILLING STATEMENT

1014392735

Date : 04-17-2018

BC11/248.2/860/0128000/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526310000-8

Customer Information----------

Name : LEYSON,RANDY P

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390289GS6	Pole No	:	0128000
Serial No	:	18694411	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	5471
Period From	:	03-16-2018	Prev Rdg	:	5426
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

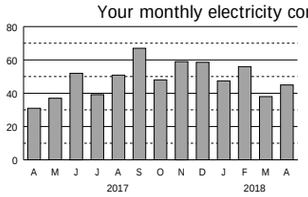
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 15.53
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.30
CURRENT BILL - APRIL 2018		349.19
TOTAL AMOUNT DUE		348.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.19		
Less : VAT	25.80		
Amount Net of VAT	323.39		
Less: BIR 2306	10.76		
BIR 2307	5.96	VATable Sales	295.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	306.67	VAT Zero Rated Sales	0.00
Add : VAT	25.80	VAT Amount	25.80
TOTAL AMOUNT DUE	332.47	TOTAL SALES	349.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/860/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,RANDY P
Meter Number : 390289GS6
Pole Number : 0128000
Billing Period : APRIL 2018

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

BC11/248.2/860/0/10/04-17-2018/4 1674

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 742614002890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400012

74263100005

Date : 04-17-2018

BC11/248.2/870/0128000/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426310000-5

Customer Information----------

Name : LEYSON,DIONISIO T

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390029GS6	Pole No	:	0128000
Serial No	:	16387328	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	10329
Period From	:	03-16-2018	Prev Rdg	:	10277
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

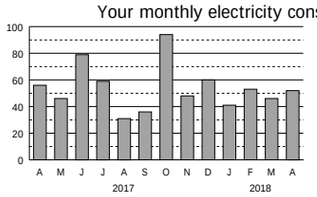
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 531.33	- 212.53
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 17.75
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.72
CURRENT BILL - APRIL 2018		404.39
TOTAL AMOUNT DUE		403.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 354.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.39		
Less : VAT	29.92		
Amount Net of VAT	374.47		
Less: BIR 2306	12.46		
BIR 2307	6.90	VATable Sales	342.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.80
Amount Due	355.11	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	385.03	TOTAL SALES	404.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/870/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,DIONISIO T
Meter Number : 390029GS6
Pole Number : 0128000
Billing Period : APRIL 2018

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

BC11/248.2/870/0/10/04-17-2018/4

1675

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 352027284206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35263100006

BILLING STATEMENT

1014392614

Date : 04-17-2018

BC11/248.2/890/1008673/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526310000-6

Customer Information----------

Name : COGTAS,ELMA L

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390283GS6	Pole No	:	1008673
Serial No	:	63738096	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	3110
Period From	:	03-16-2018	Prev Rdg	:	3088
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

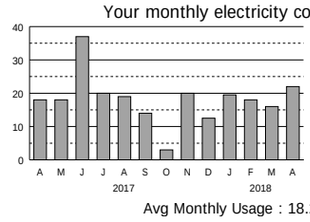
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 36.00	0.72
Sub-Total		- 140.16
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.04
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.49
CURRENT BILL - APRIL 2018		108.01
TOTAL AMOUNT DUE		144.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 6, 2018 - 29.50

Your monthly electricity consumption chart



Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.01		
Less : VAT	7.46		
Amount Net of VAT	100.55		
Less: BIR 2306	3.10		
BIR 2307	1.76	VATable Sales	87.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.03
Amount Due	95.69	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	103.15	TOTAL SALES	108.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/890/0/10/04-17-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGTAS,ELMA L
Meter Number : 390283GS6
Pole Number : 1008673
Billing Period : APRIL 2018

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

BC11/248.2/890/0/10/04-17-2018/4 1676

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 300081758206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392415

30050100004

Date : 04-17-2018

BC10/475.2/680/0653836/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005010000-4

Customer Information----------

Name : MONTE,RAQUEL R DEL

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135229	Pole No	:	0653836
Serial No	:	40093530	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	15070
Period From	:	03-15-2018	Prev Rdg	:	14842
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	1000	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

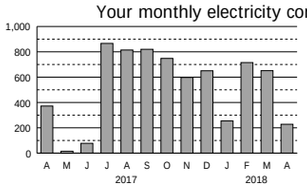
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.6834/kWh	155.82
System Loss Charge	0.9273/kWh	211.42
Sub-Total		1,716.16
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.71
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		14.10
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		100.16
Transmission		16.90
System Loss		16.37
Distribution		78.89
Others		5.08
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		362.74
CURRENT BILL - APRIL 2018		2,836.87
TOTAL AMOUNT DUE		2,836.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 7,901.37

Your monthly electricity consumption chart



Avg Monthly Usage : 523.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.87		
Less : VAT	219.13		
Amount Net of VAT	2,617.74		
Less: BIR 2306	91.31		
BIR 2307	49.79	VATable Sales	2,474.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.61
Amount Due	2,476.64	VAT Zero Rated Sales	0.00
Add : VAT	219.13	VAT Amount	219.13
TOTAL AMOUNT DUE	2,695.77	TOTAL SALES	2,836.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/475.2/680/0/31/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTE,RAQUEL R DEL

Meter Number : MTR1135229

Pole Number : 0653836

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC10/475.2/680/0/31/04-17-2018/46 1677

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400861195007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392208

40001320130

Date : 04-17-2018

BC10/475.2/771/0653773/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000132013-0

Customer Information----------
Name : VIRTUCIO,ABUNDIO INARIO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	402225GS6	Pole No	:	0653773
Serial No	:	2003223547	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	27886
Period From	:	03-15-2018	Prev Rdg	:	27503
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	1283	Billed kWh	:	383

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

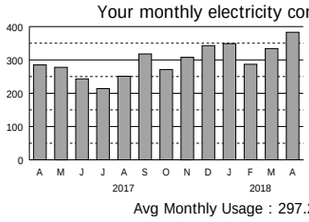
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,265.94
Transmission Charge	0.3929/kWh	150.48
System Loss Charge	0.9514/kWh	364.39
Sub-Total		2,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.82
Sub-Total		168.97
Government Charges		
Franchise Tax - Local		23.09
LFT Differential	0.0061/kWh	2.34
Value Added Tax		
Generation		168.27
Transmission		16.32
System Loss		27.71
Distribution		132.11
Others		8.47
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		596.42
CURRENT BILL - APRIL 2018		4,647.08
TOTAL AMOUNT DUE		4,647.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 3,962.94

Your monthly electricity consumption chart



Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,647.08		
Less : VAT	355.78		
Amount Net of VAT	4,291.30		
Less: BIR 2306	148.28		
BIR 2307	81.52	VATable Sales	4,050.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.64
Amount Due	4,061.50	VAT Zero Rated Sales	0.00
Add : VAT	355.78	VAT Amount	355.78
TOTAL AMOUNT DUE	4,417.28	TOTAL SALES	4,647.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/475.2/771/0/31/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIRTUCIO,ABUNDIO INARIO
Meter Number : 402225GS6
Pole Number : 0653773
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC10/475.2/771/0/31/04-17-2018/46 1678

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 735774825162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398650

73562410792

Date : 04-17-2018

BC11/222.6/0/0788454/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356241079-2

Customer Information----------

Name : ARCILLA,WILMA VILLABAN

Premise Address: AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: AGBUACAN AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3371 EIS6	Pole No	:	0788454
Serial No	:	83303991	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5954
Period From	:	03-16-2018	Prev Rdg	:	5795
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	240	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

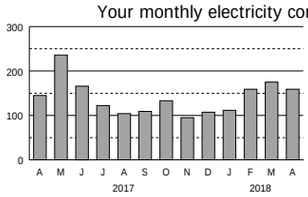
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		3.76
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		250.24
CURRENT BILL - APRIL 2018		1,934.77
TOTAL AMOUNT DUE		1,934.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,081.75

Your monthly electricity consumption chart



Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.77		
Less : VAT	148.27		
Amount Net of VAT	1,786.50		
Less: BIR 2306	61.78		
BIR 2307	33.94	VATable Sales	1,684.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.97
Amount Due	1,690.78	VAT Zero Rated Sales	0.00
Add : VAT	148.27	VAT Amount	148.27
TOTAL AMOUNT DUE	1,839.05	TOTAL SALES	1,934.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,WILMA VILLABAN
Meter Number : 3371 EIS6
Pole Number : 0788454
Billing Period : APRIL 2018

Premise Address: AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: AGBUACAN AGSUNGOT, CEBU CITY

BC11/222.6/0/0/10/04-17-2018/46

1679

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272792479032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395980

27203486256

Date : 04-17-2018

BC11/222.6/0/0818980/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720348625-6

Customer Information----------

Name : OPORTO,CATHERINE ARAGON

Premise Address: PROPER AGSUNGOT CEBU CITY

Billing Address: PROPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033077	Pole No	:	0818980
Serial No	:	125285959	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2234
Period From	:	03-16-2018	Prev Rdg	:	2196
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

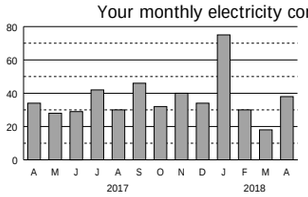
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 182.11
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.12
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.80
CURRENT BILL - APRIL 2018		248.32
TOTAL AMOUNT DUE		269.14

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.32		
Less : VAT	17.89		
Amount Net of VAT	230.43		
Less: BIR 2306	7.46		
BIR 2307	4.18	VATable Sales	207.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	218.79	VAT Zero Rated Sales	0.00
Add : VAT	17.89	VAT Amount	17.89
TOTAL AMOUNT DUE	236.68	TOTAL SALES	248.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,CATHERINE ARAGON

Meter Number : MTR1033077

Pole Number : 0818980

Billing Period : APRIL 2018

Premise Address: PROPER AGSUNGOT CEBU CITY
Billing Address: PROPER AGSUNGOT CEBU CITY

BC11/222.6/0/0/10/04-17-2018/46

1680

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625886904650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397323

62538752403

Date : 04-17-2018

BC11/222.6/0/0816212/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253875240-3

Customer Information----------

Name : CANENO,PRISCILLA LAURON

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY

Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7209 EIS6	Pole No	:	0816212
Serial No	:	34635395	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1863
Period From	:	03-16-2018	Prev Rdg	:	1809
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

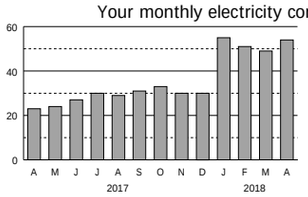
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 142.52
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.69
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.21
CURRENT BILL - APRIL 2018		478.28
TOTAL AMOUNT DUE		453.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.28		
Less : VAT	35.79		
Amount Net of VAT	442.49		
Less: BIR 2306	14.91		
BIR 2307	8.24	VATable Sales	409.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.42
Amount Due	419.34	VAT Zero Rated Sales	0.00
Add : VAT	35.79	VAT Amount	35.79
TOTAL AMOUNT DUE	455.13	TOTAL SALES	478.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANENO,PRISCILLA LAURON

Meter Number : 7209 EIS6

Pole Number : 0816212

Billing Period : APRIL 2018

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY
Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

BC11/222.6/0/0/10/04-17-2018/46 1681

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 785960501619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398444

78589000005

Date : 04-17-2018

BC11/222.6/10/0811973/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858900000-5

Customer Information----------

Name : VILLAMOR,ARNEL A

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

TIN :

Metering Information----------

Meter No	:	368369GS6	Pole No	:	0811973
Serial No	:	02107417	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13484
Period From	:	03-16-2018	Prev Rdg	:	13407
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

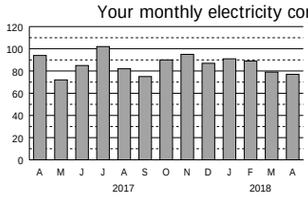
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.90
CURRENT BILL - APRIL 2018		800.53
TOTAL AMOUNT DUE		800.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 804.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.53		
Less : VAT	60.45		
Amount Net of VAT	740.08		
Less: BIR 2306	25.20		
BIR 2307	13.94	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	700.94	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	761.39	TOTAL SALES	800.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/10/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,ARNEL A
Meter Number : 368369GS6
Pole Number : 0811973
Billing Period : APRIL 2018

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

BC11/222.6/10/0/10/04-17-2018/46 1682

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524651049181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396866

52430548397

Date : 04-17-2018

BC11/222.6/25/0811966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243054839-7

Customer Information----------
Name : PILONES,SATURNINO JR HERBIETO

Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	2645 EVS6	Pole No	:	0811966
Serial No	:	05225166	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3583
Period From	:	03-16-2018	Prev Rdg	:	3582
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

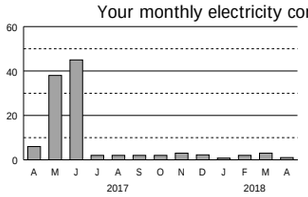
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 605.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 598.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 2, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/25/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILONES,SATURNINO JR HERBIETO
Meter Number : 2645 EVS6
Pole Number : 0811966
Billing Period : APRIL 2018

Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

BC11/222.6/25/0/10/04-17-2018/46 1683

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 284978185492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398516

28479000003

Date : 04-17-2018

BC11/222.6/30/0811966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847900000-3

Customer Information----------

Name : ARDIZA,DOMINGO P

Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	451667GS6	Pole No	:	0811966
Serial No	:	58795299	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13078
Period From	:	03-16-2018	Prev Rdg	:	13003
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

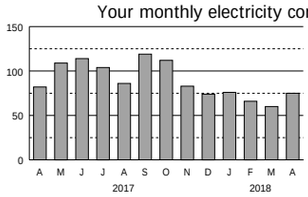
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.58
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.13
CURRENT BILL - APRIL 2018		779.92
TOTAL AMOUNT DUE		779.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.92		
Less : VAT	58.92		
Amount Net of VAT	721.00		
Less: BIR 2306	24.55		
BIR 2307	13.58	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	682.87	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	741.79	TOTAL SALES	779.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/30/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIZA,DOMINGO P

Meter Number : 451667GS6

Pole Number : 0811966

Billing Period : APRIL 2018

Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

BC11/222.6/30/0/10/04-17-2018/46 1684

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 511064523673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51119287152

1014394736

Date : 04-17-2018

BC11/222.6/75/0811945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111928715-2

Customer Information----------

Name : AUMAN,MICHELLE DIACOMA

Premise Address: BINALIW III BINALIW, CEBU CITY
Billing Address: BINALIW III BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037019	Pole No	:	0811945
Serial No	:	126818654	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1170
Period From	:	03-16-2018	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	136	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

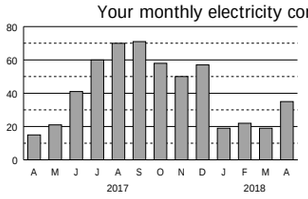
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.55
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.85
CURRENT BILL - APRIL 2018		231.18
TOTAL AMOUNT DUE		230.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.18		
Less : VAT	16.73		
Amount Net of VAT	214.45		
Less: BIR 2306	6.99		
BIR 2307	3.90	VATable Sales	193.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.12
Amount Due	203.56	VAT Zero Rated Sales	0.00
Add : VAT	16.73	VAT Amount	16.73
TOTAL AMOUNT DUE	220.29	TOTAL SALES	231.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/75/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUMAN,MICHELLE DIACOMA
Meter Number : MTR1037019
Pole Number : 0811945
Billing Period : APRIL 2018

Premise Address: BINALIW III BINALIW, CEBU CITY
Billing Address: BINALIW III BINALIW, CEBU CITY

BC11/222.6/75/0/10/04-17-2018/46

1685

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973907132205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397474

97320100007

Date : 04-17-2018

BC11/222.6/80/0811945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732010000-7

Customer Information----------

Name : ARDIZA,NOEL A

Premise Address: LOWER AGSUNGOT CEBU CITY
Billing Address: LOWER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141609	Pole No	:	0811945
Serial No	:	40100698	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4164
Period From	:	03-16-2018	Prev Rdg	:	3960
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

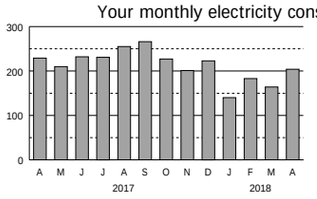
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.95
Sub-Total		90.00
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		4.83
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		320.96
CURRENT BILL - APRIL 2018		2,480.84
TOTAL AMOUNT DUE		2,451.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.84		
Less : VAT	190.12		
Amount Net of VAT	2,290.72		
Less: BIR 2306	79.23		
BIR 2307	43.52	VATable Sales	2,159.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.84
Amount Due	2,167.97	VAT Zero Rated Sales	0.00
Add : VAT	190.12	VAT Amount	190.12
TOTAL AMOUNT DUE	2,358.09	TOTAL SALES	2,480.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/80/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIZA,NOEL A
Meter Number : MTR1141609
Pole Number : 0811945
Billing Period : APRIL 2018

Premise Address: LOWER AGSUNGOT CEBU CITY
Billing Address: LOWER AGSUNGOT CEBU CITY

BC11/222.6/80/0/10/04-17-2018/46 1686

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216020541048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395685

21648046031

Date : 04-17-2018

BC11/222.6/85/0811945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164804603-1

Customer Information----------
Name : PILONES,JONALYN ARDEZA
Premise Address: SITIO LOWER AGSUNGOT, CEBU CITY
Billing Address: SITIO LOWER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9488 EES6	Pole No	:	0811945
Serial No	:	06597535	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1187
Period From	:	03-16-2018	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

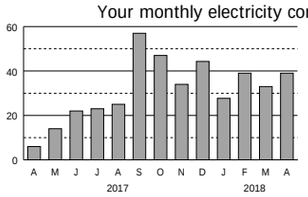
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		253.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/85/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILONES,JONALYN ARDEZA
Meter Number : 9488 EES6
Pole Number : 0811945
Billing Period : APRIL 2018

Premise Address: SITIO LOWER AGSUNGOT, CEBU CITY
Billing Address: SITIO LOWER AGSUNGOT, CEBU CITY

BC11/222.6/85/0/10/04-17-2018/46 1687

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890219813028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89090100002

BILLING STATEMENT

1014399478

Date : 04-17-2018

BC11/222.6/90/0811945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909010000-2

Customer Information----------

Name : HIGOY,FLORANTE P

Premise Address: TALAMBAN AGSUNGOT CEBU CITY
Billing Address: TALAMBAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141612	Pole No	:	0811945
Serial No	:	40099730	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3980
Period From	:	03-16-2018	Prev Rdg	:	3906
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	400	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

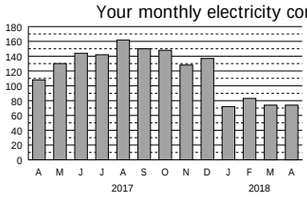
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.6834/kWh	50.57
System Loss Charge	0.9273/kWh	68.62
Sub-Total		557.00
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		32.64
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		32.51
Transmission		5.48
System Loss		5.31
Distribution		26.01
Others		1.77
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		119.28
CURRENT BILL - APRIL 2018		925.65
TOTAL AMOUNT DUE		923.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 905.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.65		
Less : VAT	71.64		
Amount Net of VAT	854.01		
Less: BIR 2306	29.85		
BIR 2307	16.25	VATable Sales	806.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.64
Amount Due	807.91	VAT Zero Rated Sales	0.00
Add : VAT	71.64	VAT Amount	71.64
TOTAL AMOUNT DUE	879.55	TOTAL SALES	925.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/90/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIGOY,FLORANTE P
Meter Number : MTR1141612
Pole Number : 0811945
Billing Period : APRIL 2018

Premise Address: TALAMBAN AGSUNGOT CEBU CITY
Billing Address: TALAMBAN AGSUNGOT CEBU CITY

BC11/222.6/90/0/10/04-17-2018/46 1688

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 588275234801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399718

58801838242

Date : 04-17-2018

BC11/222.6/100/0811945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880183824-2

Customer Information----------

Name : TABURNAL,MARILYN PANANGIN

Premise Address: LOWER AGSUNGOT

Billing Address: LOWER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	330922GS6	Pole No	:	0811945
Serial No	:	43127882	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3621
Period From	:	03-16-2018	Prev Rdg	:	3581
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	111	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

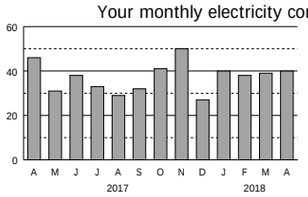
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 186.95
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.44
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.49
CURRENT BILL - APRIL 2018		266.42
TOTAL AMOUNT DUE		265.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 254.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.42		
Less : VAT	19.35		
Amount Net of VAT	247.07		
Less: BIR 2306	8.08		
BIR 2307	4.49	VATable Sales	222.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.14
Amount Due	234.50	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	253.85	TOTAL SALES	266.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/100/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABURNAL,MARILYN PANANGIN

Meter Number : 330922GS6

Pole Number : 0811945

Billing Period : APRIL 2018

Premise Address: LOWER AGSUNGOT

Billing Address: LOWER AGSUNGOT

BC11/222.6/100/0/10/04-17-2018/46 1689

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 834093052736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83499000004

BILLING STATEMENT

1014399232

Date : 04-17-2018

BC11/222.6/130/0811945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349900000-4

Customer Information----------

Name : CAL,FELISA

Premise Address: BINALIW AGSUNGOT TALAMBAN C/O ANDRES ARETA
Billing Address: BINALIW AGSUNGOT TALAMBAN C/O ANDRES ARETA

TIN :

Metering Information----------

Meter No	:	MTR1187662	Pole No	:	0811945
Serial No	:	40133639	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3243
Period From	:	03-16-2018	Prev Rdg	:	3034
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

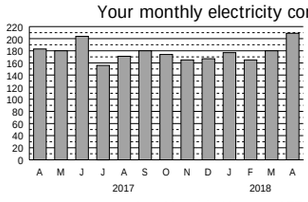
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,236.51
Transmission Charge	0.3929/kWh	82.12
System Loss Charge	0.9514/kWh	198.84
Sub-Total		1,517.47
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.57
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		135.90
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		91.82
Transmission		8.90
System Loss		15.11
Distribution		72.36
Others		10.23
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		334.36
CURRENT BILL - APRIL 2018		2,590.75
TOTAL AMOUNT DUE		2,590.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 2,184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.75		
Less : VAT	200.00		
Amount Net of VAT	2,390.75		
Less: BIR 2306	83.34		
BIR 2307	45.47	VATable Sales	2,256.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.36
Amount Due	2,261.94	VAT Zero Rated Sales	0.00
Add : VAT	200.00	VAT Amount	200.00
TOTAL AMOUNT DUE	2,461.94	TOTAL SALES	2,590.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/130/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAL,FELISA
Meter Number : MTR1187662
Pole Number : 0811945
Billing Period : APRIL 2018

Premise Address: BINALIW AGSUNGOT TALAMBAN C/O ANDRES ARETA
Billing Address: BINALIW AGSUNGOT TALAMBAN C/O ANDRES ARETA

BC11/222.6/130/0/10/04-17-2018/46 1690

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044979267769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400824

04499000000

Date : 04-17-2018

BC11/222.6/150/0907520/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449900000-0

Customer Information----------

Name : ARDIZA,CRESITITO

Premise Address: BINALIW AGSUNGOT TALAMBAN
Billing Address: BINALIW AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	290861SS6	Pole No	:	0907520
Serial No	:	25972791	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3830
Period From	:	03-16-2018	Prev Rdg	:	3825
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

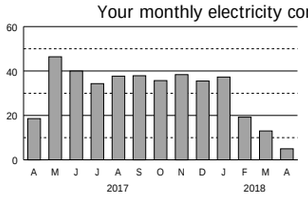
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Surcharge	0.02 of 33.50	0.67
Sub-Total		- 48.31
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.40
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.59
CURRENT BILL - APRIL 2018		10.88
TOTAL AMOUNT DUE		4.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.73		
Amount Net of VAT	10.15		
Less: BIR 2306	0.30		
BIR 2307	0.15	VATable Sales	7.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.70	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	10.43	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/150/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIZA,CRESITITO
Meter Number : 290861SS6
Pole Number : 0907520
Billing Period : APRIL 2018

Premise Address: BINALIW AGSUNGOT TALAMBAN
Billing Address: BINALIW AGSUNGOT TALAMBAN

BC11/222.6/150/0/10/04-17-2018/46 1691

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 168325519687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396171

16842354348

Date : 04-17-2018

BC11/222.6/165/0811861/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684235434-8

Customer Information----------

Name : TAMPUS,RODEL DEJANO

Premise Address: SITIO LOWER AGSUNGOT, CEBU CITY
Billing Address: SITIO LOWER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018576	Pole No	:	0811861
Serial No	:	121743731	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2829
Period From	:	03-16-2018	Prev Rdg	:	2764
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

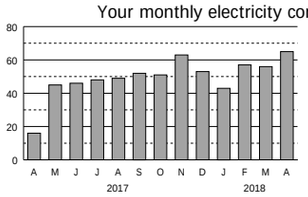
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		639.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 479.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/165/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,RODEL DEJANO

Meter Number : MTR1018576

Pole Number : 0811861

Billing Period : APRIL 2018

Premise Address: SITIO LOWER AGSUNGOT, CEBU CITY
Billing Address: SITIO LOWER AGSUNGOT, CEBU CITY

BC11/222.6/165/0/10/04-17-2018/46 1692

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576152186898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397456

57613229541

Date : 04-17-2018

BC11/222.6/185/0811861/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5761322954-1

Customer Information----------
Name : DAMAOLAO,LYN UDTOHAN
Premise Address: LOWER AGSUNGOT
Billing Address: LOWER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	529134 GS6	Pole No	:	0811861
Serial No	:	93482990	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4592
Period From	:	03-16-2018	Prev Rdg	:	4531
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

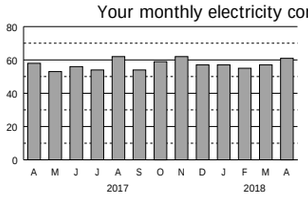
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 487.50	9.75
Sub-Total		- 95.02
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.42
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.62
CURRENT BILL - APRIL 2018		612.04
TOTAL AMOUNT DUE		609.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.04		
Less : VAT	46.40		
Amount Net of VAT	565.64		
Less: BIR 2306	19.34		
BIR 2307	10.63	VATable Sales	527.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	535.67	VAT Zero Rated Sales	0.00
Add : VAT	46.40	VAT Amount	46.40
TOTAL AMOUNT DUE	582.07	TOTAL SALES	612.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/185/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAOLAO,LYN UDTOHAN
Meter Number : 529134 GS6
Pole Number : 0811861
Billing Period : APRIL 2018

Premise Address: LOWER AGSUNGOT
Billing Address: LOWER AGSUNGOT

BC11/222.6/185/0/10/04-17-2018/46 1693

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 049738184797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401615

04929000000

Date : 04-17-2018

BC11/222.6/190/0811861/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492900000-0

Customer Information----------

Name : DAMAOLAO,MAXIMINA U

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	295710SS6	Pole No	:	0811861
Serial No	:	27590747	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18739
Period From	:	03-16-2018	Prev Rdg	:	18684
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

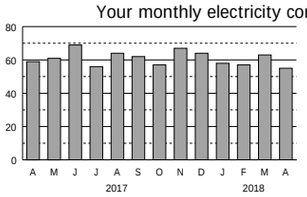
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		480.29

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/190/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAOLAO,MAXIMINA U

Meter Number : 295710SS6

Pole Number : 0811861

Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

BC11/222.6/190/0/10/04-17-2018/46 1694

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 458081675881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394033

45870100000

Date : 04-17-2018

BC11/222.6/210/0811826/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587010000-0

Customer Information----------
Name : TABORNAL,FLORDELIZA P
Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132326	Pole No	:	0811826
Serial No	:	40094511	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	984
Period From	:	03-16-2018	Prev Rdg	:	954
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

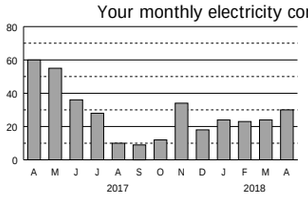
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.6834/kWh	20.50
System Loss Charge	0.9273/kWh	27.82
Sub-Total		225.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 581.50	11.63
Sub-Total		24.87
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		13.18
Transmission		2.22
System Loss		2.16
Distribution		10.90
Others		2.13
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		50.24
CURRENT BILL - APRIL 2018		391.76
TOTAL AMOUNT DUE		391.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.76		
Less : VAT	30.82		
Amount Net of VAT	360.94		
Less: BIR 2306	12.85		
BIR 2307	6.88	VATable Sales	341.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.42
Amount Due	341.21	VAT Zero Rated Sales	0.00
Add : VAT	30.82	VAT Amount	30.82
TOTAL AMOUNT DUE	372.03	TOTAL SALES	391.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/210/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABORNAL,FLORDELIZA P
Meter Number : MTR1132326
Pole Number : 0811826
Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/222.6/210/0/10/04-17-2018/46

1695

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 498251156403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401876

49893452422

Date : 04-17-2018

BC11/222.6/214/0811826/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989345242-2

Customer Information----------
Name : LINDERO,JESSIE BOTUYA
Premise Address: LOWER AGSUNGOT CEBU CITY
Billing Address: LOWER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	000839 EFS6	Pole No	:	0811826
Serial No	:	118019967	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2304
Period From	:	03-16-2018	Prev Rdg	:	2265
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

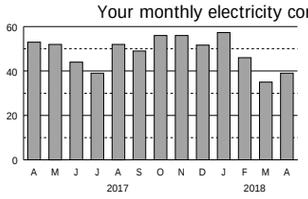
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		254.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/214/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINDERO,JESSIE BOTUYA
Meter Number : 000839 EFS6
Pole Number : 0811826
Billing Period : APRIL 2018

Premise Address: LOWER AGSUNGOT CEBU CITY
Billing Address: LOWER AGSUNGOT CEBU CITY

BC11/222.6/214/0/10/04-17-2018/46 1696

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 168949746260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396150

16800402634

Date : 04-17-2018

BC11/222.6/235/0811735/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680040263-4

Customer Information----------

Name : ALGUNO,FRANCISCO BORIS

Premise Address: AGSUNGOT AGSUNGOT,CEBU CITY

Billing Address: AGSUNGOT AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023522	Pole No	:	0811735
Serial No	:	121755921	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3041
Period From	:	03-16-2018	Prev Rdg	:	2973
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

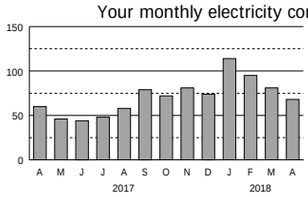
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.50
TOTAL AMOUNT DUE		668.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 869.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.50		
Less : VAT	50.35		
Amount Net of VAT	619.15		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/235/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGUNO,FRANCISCO BORIS

Meter Number : MTR1023522

Pole Number : 0811735

Billing Period : APRIL 2018

Premise Address: AGSUNGOT AGSUNGOT,CEBU CITY
Billing Address: AGSUNGOT AGSUNGOT,CEBU CITY

BC11/222.6/235/0/10/04-17-2018/46

1697

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328233466948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399029

32807805950

Date : 04-17-2018

BC11/222.6/285/0818994/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280780595-0

Customer Information----------

Name : OPORTO,DAYLE LAURITO

Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054083	Pole No	:	0818994
Serial No	:	121450750	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2556
Period From	:	03-16-2018	Prev Rdg	:	2542
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	344	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

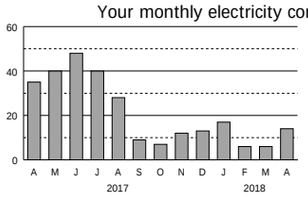
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 38.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 16, 2017 - 378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/285/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,DAYLE LAURITO

Meter Number : MTR1054083

Pole Number : 0818994

Billing Period : APRIL 2018

Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

BC11/222.6/285/0/10/04-17-2018/46

1698

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 038221627891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399325

03899000008

Date : 04-17-2018

BC11/222.6/300/0818994/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389900000-8

Customer Information----------

Name : OPOLENTISIMA,MA. SALLY L

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	417760GS6	Pole No	:	0818994
Serial No	:	57475487	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7846
Period From	:	03-16-2018	Prev Rdg	:	7774
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

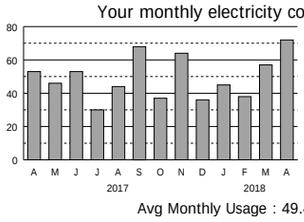
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		748.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/300/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPOLENTISIMA,MA. SALLY L
Meter Number : 417760GS6
Pole Number : 0818994
Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/222.6/300/0/10/04-17-2018/46 1699

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 222269455581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396852

22259000002

Date : 04-17-2018

BC11/222.6/310/0818945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225900000-2

Customer Information----------
Name : BONTILAO,PRECIL T

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132255	Pole No	:	0818945
Serial No	:	40091607	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3161
Period From	:	03-16-2018	Prev Rdg	:	3046
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	382	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

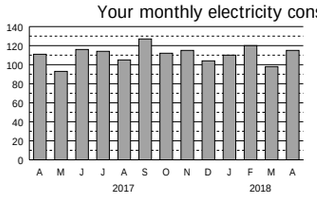
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.6834/kWh	78.59
System Loss Charge	0.9273/kWh	106.64
Sub-Total		865.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		74.65
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		50.52
Transmission		8.53
System Loss		8.26
Distribution		40.09
Others		5.64
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		188.10
CURRENT BILL - APRIL 2018		1,462.40
TOTAL AMOUNT DUE		1,457.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.40		
Less : VAT	113.91		
Amount Net of VAT	1,348.49		
Less: BIR 2306	47.46		
BIR 2307	25.68	VATable Sales	1,274.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.19
Amount Due	1,275.35	VAT Zero Rated Sales	0.00
Add : VAT	113.91	VAT Amount	113.91
TOTAL AMOUNT DUE	1,389.26	TOTAL SALES	1,462.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/310/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,PRECIL T
Meter Number : MTR1132255
Pole Number : 0818945
Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/222.6/310/0/10/04-17-2018/46 1700

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644660855221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400901

64499000004

Date : 04-17-2018

BC11/222.6/320/0818931/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449900000-4

Customer Information----------

Name : BONTILAO,SILVESTRE

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	5688 EIS6	Pole No	:	0818931
Serial No	:	34455159	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6517
Period From	:	03-16-2018	Prev Rdg	:	6295
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

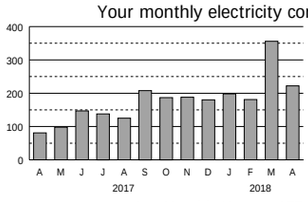
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,313.42
Transmission Charge	0.3929/kWh	87.22
System Loss Charge	0.9514/kWh	211.21
Sub-Total		1,611.85
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.77
Sub-Total		97.94
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		97.53
Transmission		9.46
System Loss		16.05
Distribution		76.83
Others		5.25
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		349.17
CURRENT BILL - APRIL 2018		2,699.17
TOTAL AMOUNT DUE		2,698.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 4,276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.17		
Less : VAT	206.80		
Amount Net of VAT	2,492.37		
Less: BIR 2306	86.17		
BIR 2307	47.35	VATable Sales	2,350.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.37
Amount Due	2,358.85	VAT Zero Rated Sales	0.00
Add : VAT	206.80	VAT Amount	206.80
TOTAL AMOUNT DUE	2,565.65	TOTAL SALES	2,699.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/320/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,SILVESTRE

Meter Number : 5688 EIS6

Pole Number : 0818931

Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

BC11/222.6/320/0/10/04-17-2018/46 1701

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 069358708755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395803

06960100003

Date : 04-17-2018

BC11/222.6/360/0818924/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696010000-3

Customer Information----------

Name : INEZ,EDGAR B

Premise Address: AGSUNGOT TALAMBAN NR BGY HALL
Billing Address: AGSUNGOT TALAMBAN NR BGY HALL

TIN :

Metering Information----------

Meter No	:	MTR1110344	Pole No	:	0818924
Serial No	:	129124675	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1371
Period From	:	03-16-2018	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	300	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

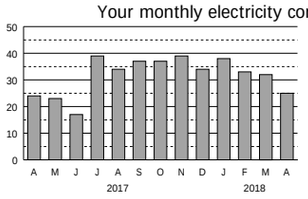
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.6834/kWh	17.09
System Loss Charge	0.9273/kWh	23.18
Sub-Total		188.18
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.94
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		11.02
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		10.99
Transmission		1.86
System Loss		1.81
Distribution		9.18
Others		0.60
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		40.75
CURRENT BILL - APRIL 2018		316.49
TOTAL AMOUNT DUE		315.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.49		
Less : VAT	24.63		
Amount Net of VAT	291.86		
Less: BIR 2306	10.27		
BIR 2307	5.56	VATable Sales	275.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.12
Amount Due	276.03	VAT Zero Rated Sales	0.00
Add : VAT	24.63	VAT Amount	24.63
TOTAL AMOUNT DUE	300.66	TOTAL SALES	316.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/360/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INEZ,EDGAR B

Meter Number : MTR1110344

Pole Number : 0818924

Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN NR BGY HALL
Billing Address: AGSUNGOT TALAMBAN NR BGY HALL

BC11/222.6/360/0/10/04-17-2018/46

1702

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 054687184736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393125

05499000007

Date : 04-17-2018

BC11/222.6/370/0818910/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549900000-7

Customer Information----------

Name : BONTILAO,TIMOTEO

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386587GS6	Pole No	:	0818910
Serial No	:	2003154145	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18973
Period From	:	03-16-2018	Prev Rdg	:	18903
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

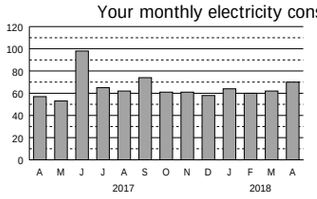
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		688.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/370/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,TIMOTEO
Meter Number : 386587GS6
Pole Number : 0818910
Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

BC11/222.6/370/0/10/04-17-2018/46 1703

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 254733746917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393100

25499000005

Date : 04-17-2018

BC11/222.6/400/0818910/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549900000-5

Customer Information----------
Name : VILLACORTE,MARIO

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	359806GS6	Pole No	:	0818910
Serial No	:	2002117212	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27735
Period From	:	03-16-2018	Prev Rdg	:	27437
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	150	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

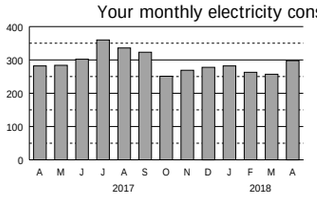
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,763.06
Transmission Charge	0.3929/kWh	117.08
System Loss Charge	0.9514/kWh	283.52
Sub-Total		2,163.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.34
Sub-Total		131.46
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		130.91
Transmission		12.70
System Loss		21.55
Distribution		102.92
Others		7.05
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		468.49
CURRENT BILL - APRIL 2018		3,621.28
TOTAL AMOUNT DUE		3,621.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 6,175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.28		
Less : VAT	277.39		
Amount Net of VAT	3,343.89		
Less: BIR 2306	115.58		
BIR 2307	63.53	VATable Sales	3,152.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.10
Amount Due	3,164.78	VAT Zero Rated Sales	0.00
Add : VAT	277.39	VAT Amount	277.39
TOTAL AMOUNT DUE	3,442.17	TOTAL SALES	3,621.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/400/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTE,MARIO
Meter Number : 359806GS6
Pole Number : 0818910
Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

BC11/222.6/400/0/10/04-17-2018/46 1704

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154760449315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15499000006

BILLING STATEMENT

1014393241

Date : 04-17-2018

BC11/222.6/430/0818903/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549900000-6

Customer Information----------

Name : VILLACORTE,GIL

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386800GS6	Pole No	:	0818903
Serial No	:	2003154763	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27804
Period From	:	03-16-2018	Prev Rdg	:	27543
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

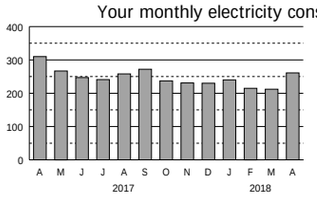
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Sub-Total		115.15
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		6.18
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		410.37
CURRENT BILL - APRIL 2018		3,172.34
TOTAL AMOUNT DUE		3,172.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 2,519.00

Your monthly electricity consumption chart



Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.34		
Less : VAT	243.02		
Amount Net of VAT	2,929.32		
Less: BIR 2306	101.27		
BIR 2307	55.65	VATable Sales	2,761.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.35
Amount Due	2,772.40	VAT Zero Rated Sales	0.00
Add : VAT	243.02	VAT Amount	243.02
TOTAL AMOUNT DUE	3,015.42	TOTAL SALES	3,172.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/430/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTE,GIL
Meter Number : 386800GS6
Pole Number : 0818903
Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

BC11/222.6/430/0/10/04-17-2018/46

1705

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 697177717051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69729000005

BILLING STATEMENT

1014400449

Date : 04-17-2018

BC11/222.6/440/0818896/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972900000-5

Customer Information----------

Name : MAYAO,MYRNA L

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1104980	Pole No	:	0818896
Serial No	:	40044586	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1027
Period From	:	03-16-2018	Prev Rdg	:	1005
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

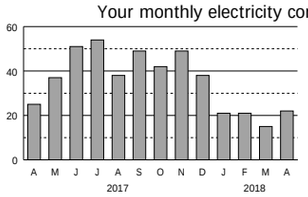
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 140.49
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.09
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.43
CURRENT BILL - APRIL 2018		107.62
TOTAL AMOUNT DUE		107.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.62		
Less : VAT	7.41		
Amount Net of VAT	100.21		
Less: BIR 2306	3.08		
BIR 2307	1.76	VATable Sales	87.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.37	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	102.78	TOTAL SALES	107.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/440/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYAO,MYRNA L
Meter Number : MTR1104980
Pole Number : 0818896
Billing Period : APRIL 2018

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

BC11/222.6/440/0/10/04-17-2018/46 1706

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 881488142678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397930

88149000007

Date : 04-17-2018

BC11/222.6/450/0818854/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814900000-7

Customer Information----------

Name : ARBUIZ,EDLYN L

Premise Address: PROPER AGSUNGOT CEBU CITY
Billing Address: PROPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144962	Pole No	:	0818854
Serial No	:	40092497	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	495
Period From	:	03-16-2018	Prev Rdg	:	477
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	218	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

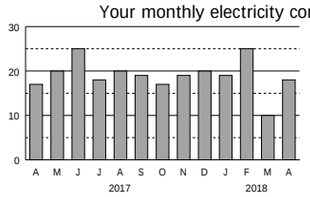
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 64.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.6834/kWh	12.30
System Loss Charge	0.9273/kWh	16.69
Sub-Total		135.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.12
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 35.50	0.71
Sub-Total		8.65
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		7.92
Transmission		1.33
System Loss		1.29
Distribution		6.78
Others		0.52
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		29.60
CURRENT BILL - APRIL 2018		230.23
TOTAL AMOUNT DUE		165.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.23		
Less : VAT	17.98		
Amount Net of VAT	212.25		
Less: BIR 2306	7.49		
BIR 2307	4.04	VATable Sales	200.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.62
Amount Due	200.72	VAT Zero Rated Sales	0.00
Add : VAT	17.98	VAT Amount	17.98
TOTAL AMOUNT DUE	218.70	TOTAL SALES	230.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/450/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARBUIZ,EDLYN L
Meter Number : MTR1144962
Pole Number : 0818854
Billing Period : APRIL 2018

Premise Address: PROPER AGSUNGOT CEBU CITY
Billing Address: PROPER AGSUNGOT CEBU CITY

BC11/222.6/450/0/10/04-17-2018/46

1707

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 456078857841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45650100006

BILLING STATEMENT

1014393831

Date : 04-17-2018

BC11/222.6/460/0818812/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565010000-6

Customer Information----------

Name : DIONSON,JOSE S

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	319899SS6	Pole No	:	0818812
Serial No	:	43244712	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13479
Period From	:	03-16-2018	Prev Rdg	:	13427
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

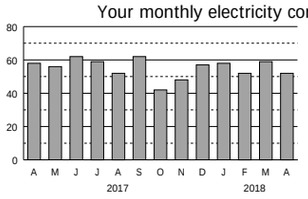
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.83
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.99
CURRENT BILL - APRIL 2018		454.73
TOTAL AMOUNT DUE		454.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.73		
Less : VAT	33.84		
Amount Net of VAT	420.89		
Less: BIR 2306	14.10		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	432.80	TOTAL SALES	454.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/460/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,JOSE S
Meter Number : 319899SS6
Pole Number : 0818812
Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

BC11/222.6/460/0/10/04-17-2018/46 1708

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 387352411248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399145

38799000005

Date : 04-17-2018

BC11/222.6/500/0818756/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879900000-5

Customer Information----------

Name : AMISTAD,WENCESLAO S

Premise Address: PROPER AGSUNGOT CEBU CITY
Billing Address: PROPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191202	Pole No	:	0818756
Serial No	:	40137179	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1125
Period From	:	03-16-2018	Prev Rdg	:	1079
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

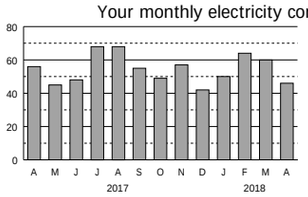
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		350.04

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/500/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMISTAD,WENCESLAO S

Meter Number : MTR1191202

Pole Number : 0818756

Billing Period : APRIL 2018

Premise Address: PROPER AGSUNGOT CEBU CITY
Billing Address: PROPER AGSUNGOT CEBU CITY

BC11/222.6/500/0/10/04-17-2018/46

1709

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 618612319751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61860100009

BILLING STATEMENT

1014395693

Date : 04-17-2018

BC11/222.6/510/0818756/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186010000-9

Customer Information----------

Name : BONTILAO,FAUSTINA B

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	386411GS6	Pole No	:	0818756
Serial No	:	70034150	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11077
Period From	:	03-16-2018	Prev Rdg	:	11045
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

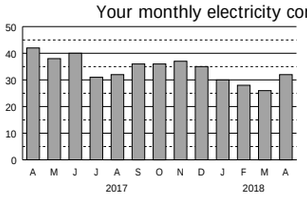
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 152.36
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.30
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.58
CURRENT BILL - APRIL 2018		211.11
TOTAL AMOUNT DUE		148.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.11		
Less : VAT	15.28		
Amount Net of VAT	195.83		
Less: BIR 2306	6.38		
BIR 2307	3.56	VATable Sales	176.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.30
Amount Due	185.89	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	201.17	TOTAL SALES	211.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/510/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,FAUSTINA B
Meter Number : 386411GS6
Pole Number : 0818756
Billing Period : APRIL 2018

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

BC11/222.6/510/0/10/04-17-2018/46 1710

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 609176418689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60943618524

BILLING STATEMENT

1014394008

Date : 04-17-2018

BC11/222.6/515/0818756/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094361852-4

Customer Information----------

Name : BONTILAO,LIEZEL ARIETA

Premise Address: PROPER AGSUNGOT
Billing Address: PROPER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	336017 GS6	Pole No	:	0818756
Serial No	:	44577723	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4356
Period From	:	03-16-2018	Prev Rdg	:	4281
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	575	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

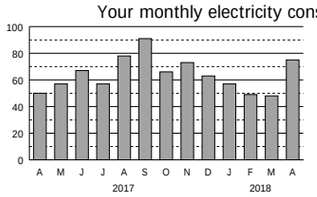
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.58
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.13
CURRENT BILL - APRIL 2018		779.92
TOTAL AMOUNT DUE		779.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.92		
Less : VAT	58.92		
Amount Net of VAT	721.00		
Less: BIR 2306	24.55		
BIR 2307	13.58	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	682.87	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	741.79	TOTAL SALES	779.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/515/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,LIEZEL ARIETA
Meter Number : 336017 GS6
Pole Number : 0818756
Billing Period : APRIL 2018

Premise Address: PROPER AGSUNGOT
Billing Address: PROPER AGSUNGOT

BC11/222.6/515/0/10/04-17-2018/46

1711

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176525898138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397762

17689000002

Date : 04-17-2018

BC11/222.6/530/0818770/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768900000-2

Customer Information----------

Name : BRAVO,REMEGIO O

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386376GS6	Pole No	:	0818770
Serial No	:	2003124492	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14072
Period From	:	03-16-2018	Prev Rdg	:	13990
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

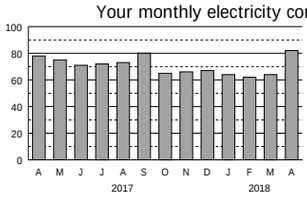
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Sub-Total		- 56.99
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.72
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.03
CURRENT BILL - APRIL 2018		898.04
TOTAL AMOUNT DUE		897.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.04		
Less : VAT	68.11		
Amount Net of VAT	829.93		
Less: BIR 2306	28.38		
BIR 2307	15.68	VATable Sales	778.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	785.87	VAT Zero Rated Sales	0.00
Add : VAT	68.11	VAT Amount	68.11
TOTAL AMOUNT DUE	853.98	TOTAL SALES	898.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/530/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAVO,REMEGIO O

Meter Number : 386376GS6

Pole Number : 0818770

Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

BC11/222.6/530/0/10/04-17-2018/46 1712

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 718535624005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71860100008

BILLING STATEMENT

1014395547

Date : 04-17-2018

BC11/222.6/540/0818875/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186010000-8

Customer Information----------
Name : JUGALBOT,JULIETA O

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	386476GS6	Pole No	:	0818875
Serial No	:	2003154030	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6267
Period From	:	03-16-2018	Prev Rdg	:	6182
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	120	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

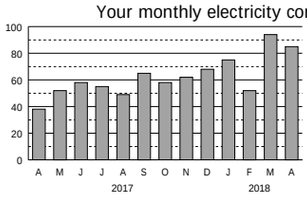
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		- 37.71
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 4.38
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		127.12
CURRENT BILL - APRIL 2018		954.78
TOTAL AMOUNT DUE		954.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,068.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.78		
Less : VAT	73.15		
Amount Net of VAT	881.63		
Less: BIR 2306	30.48		
BIR 2307	16.68	VATable Sales	827.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.97
Amount Due	834.47	VAT Zero Rated Sales	0.00
Add : VAT	73.15	VAT Amount	73.15
TOTAL AMOUNT DUE	907.62	TOTAL SALES	954.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/540/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUGALBOT,JULIETA O
Meter Number : 386476GS6
Pole Number : 0818875
Billing Period : APRIL 2018

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

BC11/222.6/540/0/10/04-17-2018/46 1713

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 744234869756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400270

74499000003

Date : 04-17-2018

BC11/222.6/560/0818833/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449900000-3

Customer Information----------

Name : BONTILAO,JESUS

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	387868GS6	Pole No	:	0818833
Serial No	:	2003155026	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12727
Period From	:	03-16-2018	Prev Rdg	:	12643
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

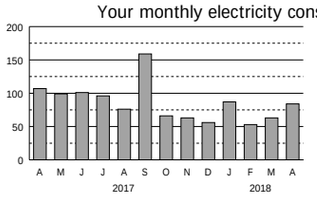
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 2.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 46.02
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 5.39
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		124.51
CURRENT BILL - APRIL 2018		933.73
TOTAL AMOUNT DUE		930.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.73		
Less : VAT	71.24		
Amount Net of VAT	862.49		
Less: BIR 2306	29.69		
BIR 2307	16.31	VATable Sales	809.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.27
Amount Due	816.49	VAT Zero Rated Sales	0.00
Add : VAT	71.24	VAT Amount	71.24
TOTAL AMOUNT DUE	887.73	TOTAL SALES	933.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/560/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,JESUS
Meter Number : 387868GS6
Pole Number : 0818833
Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

BC11/222.6/560/0/10/04-17-2018/46

1714

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448346928318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401693

44850100007

Date : 04-17-2018

BC11/222.6/570/0819006/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485010000-7

Customer Information----------
Name : PARINASAN,EDITHA M TM

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1104969	Pole No	:	0819006
Serial No	:	40044612	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	145
Period From	:	03-16-2018	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

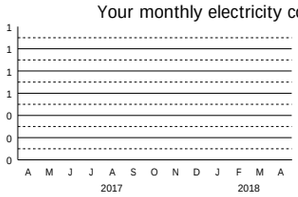
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 130.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Advance Payment/Credit Adjustments		- 10.59
TOTAL AMOUNT DUE		- 135.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 24, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/570/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,EDITHA M TM
Meter Number : MTR1104969
Pole Number : 0819006
Billing Period : APRIL 2018

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

BC11/222.6/570/0/10/04-17-2018/46 1715

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 905291541095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

90581151165

1014393298

Date : 04-17-2018

BC11/222.6/580/0818854/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058115116-5

Customer Information----------

Name : BELLEZA,LEAH BONTILAO

Premise Address: PROPER

Billing Address: PROPER

TIN :

Metering Information----------

Meter No	:	497493 GS6	Pole No	:	0818854
Serial No	:	81198343	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9534
Period From	:	03-16-2018	Prev Rdg	:	9402
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	575	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

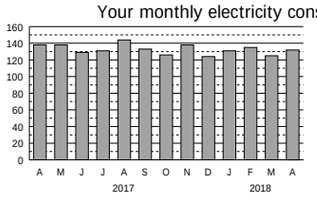
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		3.13
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		207.89
CURRENT BILL - APRIL 2018		1,607.21
TOTAL AMOUNT DUE		1,606.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,524.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.21		
Less : VAT	123.23		
Amount Net of VAT	1,483.98		
Less: BIR 2306	51.36		
BIR 2307	28.20	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,404.42	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,527.65	TOTAL SALES	1,607.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/580/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,LEAH BONTILAO

Meter Number : 497493 GS6

Pole Number : 0818854

Billing Period : APRIL 2018

Premise Address: PROPER
Billing Address: PROPER

BC11/222.6/580/0/10/04-17-2018/46 1716

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 592809603085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59280100005

BILLING STATEMENT

1014400443

Date : 04-17-2018

BC11/222.6/620/0818826/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928010000-5

Customer Information----------

Name : LEORAG,ALFREDO C

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	385883GS6	Pole No	:	0818826
Serial No	:	2003125503	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5023
Period From	:	03-16-2018	Prev Rdg	:	4994
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	40	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

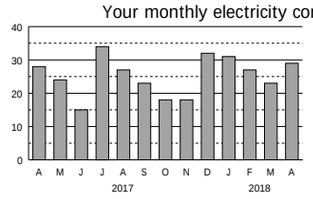
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 180.07
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.66
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.38
CURRENT BILL - APRIL 2018		145.84
TOTAL AMOUNT DUE		145.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.84		
Less : VAT	10.20		
Amount Net of VAT	135.64		
Less: BIR 2306	4.25		
BIR 2307	2.39	VATable Sales	118.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.18
Amount Due	129.00	VAT Zero Rated Sales	0.00
Add : VAT	10.20	VAT Amount	10.20
TOTAL AMOUNT DUE	139.20	TOTAL SALES	145.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/620/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEORAG,ALFREDO C
Meter Number : 385883GS6
Pole Number : 0818826
Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

BC11/222.6/620/0/10/04-17-2018/46 1717

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350245843981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392154

35052162902

Date : 04-17-2018

BC11/222.6/632/0818875/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505216290-2

Customer Information----------

Name : ARBUIZ,SARAH TORING

Premise Address: AGSUNGOT NEAR GYM
Billing Address: AGSUNGOT NEAR GYM

TIN :

Metering Information----------

Meter No	:	556959 GS6	Pole No	:	0818875
Serial No	:	23117154	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6679
Period From	:	03-16-2018	Prev Rdg	:	6541
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

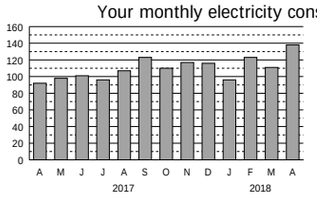
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		3.27
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		217.31
CURRENT BILL - APRIL 2018		1,680.02
TOTAL AMOUNT DUE		1,679.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.02		
Less : VAT	128.80		
Amount Net of VAT	1,551.22		
Less: BIR 2306	53.67		
BIR 2307	29.47	VATable Sales	1,462.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,468.08	VAT Zero Rated Sales	0.00
Add : VAT	128.80	VAT Amount	128.80
TOTAL AMOUNT DUE	1,596.88	TOTAL SALES	1,680.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/632/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARBUIZ,SARAH TORING

Meter Number : 556959 GS6

Pole Number : 0818875

Billing Period : APRIL 2018

Premise Address: AGSUNGOT NEAR GYM
Billing Address: AGSUNGOT NEAR GYM

BC11/222.6/632/0/10/04-17-2018/46 1718

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 762960877244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76273466227

1014393975

Date : 04-17-2018

BC11/222.6/634/0818805/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627346622-7

Customer Information----------

Name : REPECIO,LAURICE LLORAG

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	565548 GS6	Pole No	:	0818805
Serial No	:	25904040	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5076
Period From	:	03-16-2018	Prev Rdg	:	4991
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

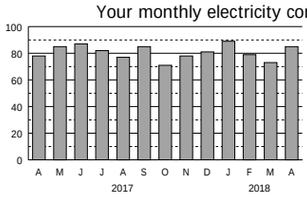
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 43.85
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 5.13
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		126.32
CURRENT BILL - APRIL 2018		947.84
TOTAL AMOUNT DUE		947.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 761.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.84		
Less : VAT	72.40		
Amount Net of VAT	875.44		
Less: BIR 2306	30.17		
BIR 2307	16.55	VATable Sales	821.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.92
Amount Due	828.72	VAT Zero Rated Sales	0.00
Add : VAT	72.40	VAT Amount	72.40
TOTAL AMOUNT DUE	901.12	TOTAL SALES	947.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/634/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPECIO,LAURICE LLORAG

Meter Number : 565548 GS6

Pole Number : 0818805

Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/222.6/634/0/10/04-17-2018/46 1719

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 539279077438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399469

53935112309

Date : 04-17-2018

BC11/222.6/636/0818875/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393511230-9

Customer Information----------

Name : MATBAGON,JO-ANN JUGALBOT

Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146537	Pole No	:	0818875
Serial No	:	40098591	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1311
Period From	:	03-16-2018	Prev Rdg	:	1268
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	136	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

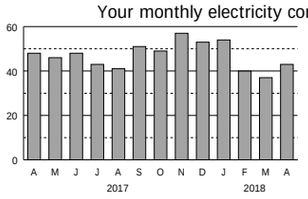
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 157.39
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.84
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.95
CURRENT BILL - APRIL 2018		333.80
TOTAL AMOUNT DUE		324.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.80		
Less : VAT	24.67		
Amount Net of VAT	309.13		
Less: BIR 2306	10.27		
BIR 2307	5.70	VATable Sales	282.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	293.16	VAT Zero Rated Sales	0.00
Add : VAT	24.67	VAT Amount	24.67
TOTAL AMOUNT DUE	317.83	TOTAL SALES	333.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/636/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATBAGON,JO-ANN JUGALBOT
Meter Number : MTR1146537
Pole Number : 0818875
Billing Period : APRIL 2018

Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

BC11/222.6/636/0/10/04-17-2018/46

1720

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 565593784642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395463

56553094915

Date : 04-17-2018

BC11/222.6/638/0818875/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655309491-5

Customer Information----------

Name : REPECIO,JENELYN LLORAG

Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042079	Pole No	:	0818875
Serial No	:	126818030	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4388
Period From	:	03-16-2018	Prev Rdg	:	4310
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	118	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

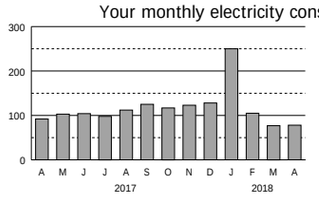
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 78.29
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 8.07
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		112.34
CURRENT BILL - APRIL 2018		828.56
TOTAL AMOUNT DUE		821.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.56		
Less : VAT	63.14		
Amount Net of VAT	765.42		
Less: BIR 2306	26.33		
BIR 2307	14.43	VATable Sales	716.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.20
Amount Due	724.66	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	787.80	TOTAL SALES	828.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/638/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPECIO,JENELYN LLORAG

Meter Number : MTR1042079

Pole Number : 0818875

Billing Period : APRIL 2018

Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

BC11/222.6/638/0/10/04-17-2018/46

1721

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 001697118799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392612

00130100001

Date : 04-17-2018

BC11/222.6/660/0818742/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013010000-1

Customer Information----------

Name : INES,EDGAR TM B.

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	184369DS6	Pole No	:	0818742
Serial No	:	11685477	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28626
Period From	:	03-16-2018	Prev Rdg	:	28373
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	200	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

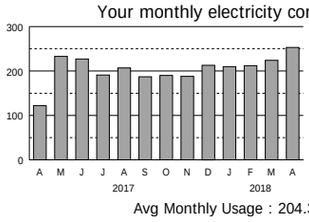
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,496.82
Transmission Charge	0.6834/kWh	172.90
System Loss Charge	0.9273/kWh	234.61
Sub-Total		1,904.33
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.79
Surcharge	0.02 of 2,721.00	54.42
Sub-Total		166.04
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		111.15
Transmission		18.75
System Loss		18.17
Distribution		87.47
Others		12.63
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		413.23
CURRENT BILL - APRIL 2018		3,212.51
TOTAL AMOUNT DUE		3,208.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 2,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.51		
Less : VAT	250.09		
Amount Net of VAT	2,962.42		
Less: BIR 2306	104.21		
BIR 2307	56.41	VATable Sales	2,799.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.14
Amount Due	2,801.80	VAT Zero Rated Sales	0.00
Add : VAT	250.09	VAT Amount	250.09
TOTAL AMOUNT DUE	3,051.89	TOTAL SALES	3,212.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/660/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INES,EDGAR TM B.
Meter Number : 184369DS6
Pole Number : 0818742
Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/222.6/660/0/10/04-17-2018/46

1722

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 741725448240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399801

74198398609

Date : 04-17-2018

BC11/222.6/695/0801756/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419839860-9

Customer Information----------
Name : LIMPAG,ANECITO PONCE
Premise Address: SITIO AGBUACAN AGSUNGOT
Billing Address: SITIO AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1107117	Pole No	:	0801756
Serial No	:	129122605	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	710
Period From	:	03-16-2018	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	230	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

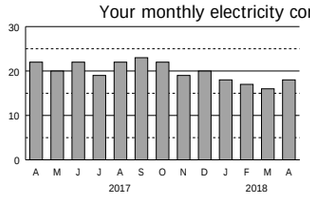
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 77.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 30, 2017 - 75.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/695/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,ANECITO PONCE
Meter Number : MTR1107117
Pole Number : 0801756
Billing Period : APRIL 2018

Premise Address: SITIO AGBUACAN AGSUNGOT
Billing Address: SITIO AGBUACAN AGSUNGOT

BC11/222.6/695/0/10/04-17-2018/46 1723

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399616515887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401401

39985170776

Date : 04-17-2018

BC11/222.6/695/0811686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998517077-6

Customer Information----------

Name : LIMPAG,DIOSDADO JR. LAURON

Premise Address: PROPER AGSUNGOT

Billing Address: PROPER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	534181 GS6	Pole No	:	0811686
Serial No	:	54665047	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3896
Period From	:	03-16-2018	Prev Rdg	:	3821
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	472	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

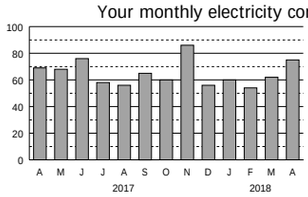
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.58
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.13
CURRENT BILL - APRIL 2018		779.92
TOTAL AMOUNT DUE		779.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,053.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.92		
Less : VAT	58.92		
Amount Net of VAT	721.00		
Less: BIR 2306	24.55		
BIR 2307	13.58	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	682.87	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	741.79	TOTAL SALES	779.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/695/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,DIOSDADO JR. LAURON

Meter Number : 534181 GS6

Pole Number : 0811686

Billing Period : APRIL 2018

Premise Address: PROPER AGSUNGOT
Billing Address: PROPER AGSUNGOT

BC11/222.6/695/0/10/04-17-2018/46

1724

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754555258674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392779

75439783400

Date : 04-17-2018

BC11/222.6/698/0811672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543978340-0

Customer Information----------

Name : CAL,ARNEL BONTILAO

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	2356 EIS6	Pole No	:	0811672
Serial No	:	83302498	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3076
Period From	:	03-16-2018	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

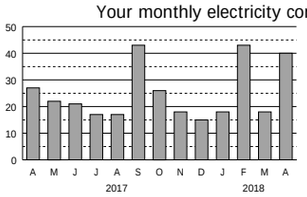
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		259.91

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/698/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAL,ARNEL BONTILAO

Meter Number : 2356 EIS6

Pole Number : 0811672

Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/222.6/698/0/10/04-17-2018/46 1725

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 844065508955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84499000002

BILLING STATEMENT

1014401211

Date : 04-17-2018

BC11/222.6/700/0811651/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449900000-2

Customer Information----------

Name : PONCE,ROSALINDA

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	387060GS6	Pole No	:	0811651
Serial No	:	2003154903	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7261
Period From	:	03-16-2018	Prev Rdg	:	7221
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

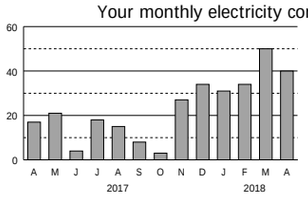
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		260.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/700/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE,ROSALINDA
Meter Number : 387060GS6
Pole Number : 0811651
Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

BC11/222.6/700/0/10/04-17-2018/46

1726

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 746488052508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400582

74610146313

Date : 04-17-2018

BC11/222.6/705/0811672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461014631-3

Customer Information----------
Name : PONCE,DIOSCORRO JUBALBOT
Premise Address: SITIO PROPER AGSUNGOT CEBU CITY
Billing Address: SITIO PROPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032478	Pole No	:	0811672
Serial No	:	125285946	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1570
Period From	:	03-16-2018	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	168	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

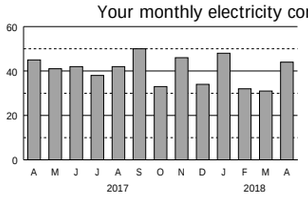
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		335.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/705/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE,DIOSCORRO JUBALBOT
Meter Number : MTR1032478
Pole Number : 0811672
Billing Period : APRIL 2018

Premise Address: SITIO PROPER AGSUNGOT CEBU CITY
Billing Address: SITIO PROPER AGSUNGOT CEBU CITY

BC11/222.6/705/0/10/04-17-2018/46 1727

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021826052788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02100100003

BILLING STATEMENT

1014396282

Date : 04-17-2018

BC11/222.6/710/0747791/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210010000-3

Customer Information----------

Name : LABUS,EUGENE D

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	479595GS6	Pole No	:	0747791
Serial No	:	54703359	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2660
Period From	:	03-16-2018	Prev Rdg	:	2637
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	336	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

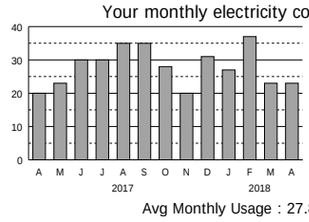
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 144.95
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.48
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.58
CURRENT BILL - APRIL 2018		114.42
TOTAL AMOUNT DUE		113.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.42		
Less : VAT	7.95		
Amount Net of VAT	106.47		
Less: BIR 2306	3.31		
BIR 2307	1.87	VATable Sales	92.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.63
Amount Due	101.29	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	109.24	TOTAL SALES	114.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/710/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABUS,EUGENE D
Meter Number : 479595GS6
Pole Number : 0747791
Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/222.6/710/0/10/04-17-2018/46 1728

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 922580254648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397362

92280100006

Date : 04-17-2018

BC11/222.6/740/0811602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228010000-6

Customer Information----------

Name : DAMAOLAO,FAUSTO

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	387089GS6	Pole No	:	0811602
Serial No	:	2003154741	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13307
Period From	:	03-16-2018	Prev Rdg	:	13241
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

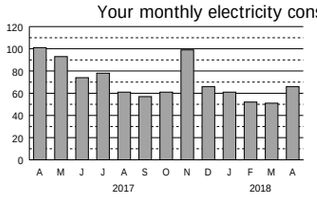
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 104.40
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 10.39
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.30
CURRENT BILL - APRIL 2018		659.95
TOTAL AMOUNT DUE		659.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.95		
Less : VAT	49.95		
Amount Net of VAT	610.00		
Less: BIR 2306	20.83		
BIR 2307	11.46	VATable Sales	568.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.35
Amount Due	577.71	VAT Zero Rated Sales	0.00
Add : VAT	49.95	VAT Amount	49.95
TOTAL AMOUNT DUE	627.66	TOTAL SALES	659.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/740/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAOLAO,FAUSTO
Meter Number : 387089GS6
Pole Number : 0811602
Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

BC11/222.6/740/0/10/04-17-2018/46 1729

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 657188276267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393203

65700100004

Date : 04-17-2018

BC11/222.6/750/0811602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570010000-4

Customer Information----------

Name : CUYOS,EFREN L

Premise Address: AGNAWE AGSUNGOT CEBU CITY
Billing Address: AGNAWE AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144969	Pole No	:	0811602
Serial No	:	40092203	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	855
Period From	:	03-16-2018	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

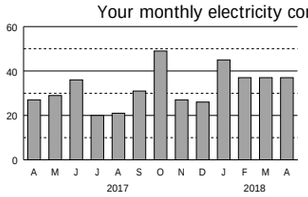
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.6834/kWh	25.29
System Loss Charge	0.9273/kWh	34.31
Sub-Total		278.50
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.35
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		16.32
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		16.26
Transmission		2.74
System Loss		2.67
Distribution		13.30
Others		0.89
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		59.96
CURRENT BILL - APRIL 2018		465.65
TOTAL AMOUNT DUE		464.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 915.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.65		
Less : VAT	36.14		
Amount Net of VAT	429.51		
Less: BIR 2306	15.05		
BIR 2307	8.17	VATable Sales	405.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.82
Amount Due	406.29	VAT Zero Rated Sales	0.00
Add : VAT	36.14	VAT Amount	36.14
TOTAL AMOUNT DUE	442.43	TOTAL SALES	465.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/750/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,EFREN L

Meter Number : MTR1144969

Pole Number : 0811602

Billing Period : APRIL 2018

Premise Address: AGNAWE AGSUNGOT CEBU CITY
Billing Address: AGNAWE AGSUNGOT CEBU CITY

BC11/222.6/750/0/10/04-17-2018/46

1730

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 063682836465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394696

06386357757

Date : 04-17-2018

BC11/222.6/775/0811602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638635775-7

Customer Information----------
Name : REDELOSA,ALVIN VELASCO
Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069909	Pole No	:	0811602
Serial No	:	125282605	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1018
Period From	:	03-16-2018	Prev Rdg	:	1012
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	233	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

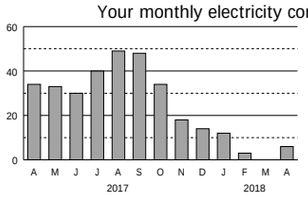
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		- 3.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 8, 2018 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/775/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDELOSA,ALVIN VELASCO
Meter Number : MTR1069909
Pole Number : 0811602
Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/222.6/775/0/10/04-17-2018/46 1731

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434443610052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399628

43489000000

Date : 04-17-2018

BC11/222.6/780/0811581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348900000-0

Customer Information----------

Name : TABURNAL,GRACELYN G

Premise Address: SITIO AGNAWE AGSUNGOT CEBU CITY
Billing Address: SITIO AGNAWE AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	138061WS6	Pole No	:	0811581
Serial No	:	48136714	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6502
Period From	:	03-16-2018	Prev Rdg	:	6382
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	200	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

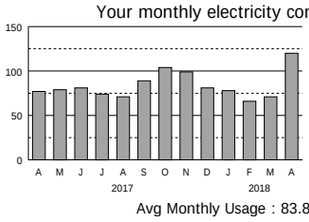
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		2.84
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		189.04
CURRENT BILL - APRIL 2018		1,461.62
TOTAL AMOUNT DUE		1,460.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.62		
Less : VAT	112.07		
Amount Net of VAT	1,349.55		
Less: BIR 2306	46.70		
BIR 2307	25.64	VATable Sales	1,272.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.97
Amount Due	1,277.21	VAT Zero Rated Sales	0.00
Add : VAT	112.07	VAT Amount	112.07
TOTAL AMOUNT DUE	1,389.28	TOTAL SALES	1,461.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/780/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABURNAL,GRACELYN G

Meter Number : 138061WS6

Pole Number : 0811581

Billing Period : APRIL 2018

Premise Address: SITIO AGNAWE AGSUNGOT CEBU CITY
Billing Address: SITIO AGNAWE AGSUNGOT CEBU CITY

BC11/222.6/780/0/10/04-17-2018/46 1732

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 891738249224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8914624262

BILLING STATEMENT

1014399792

Date : 04-17-2018

BC11/222.6/790/0811581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914462426-2

Customer Information----------

Name : ARIETA,JOVITA CAYA

Premise Address: SITIO AGNAWE
Billing Address: SITIO AGNAWE

TIN :

Metering Information----------

Meter No	:	497011 GS6	Pole No	:	0811581
Serial No	:	56814491	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2551
Period From	:	03-16-2018	Prev Rdg	:	2514
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

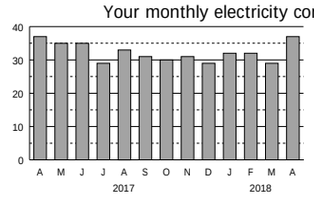
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 175.06
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.40
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.01
CURRENT BILL - APRIL 2018		244.46
TOTAL AMOUNT DUE		243.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.46		
Less : VAT	17.70		
Amount Net of VAT	226.76		
Less: BIR 2306	7.39		
BIR 2307	4.12	VATable Sales	204.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.31
Amount Due	215.25	VAT Zero Rated Sales	0.00
Add : VAT	17.70	VAT Amount	17.70
TOTAL AMOUNT DUE	232.95	TOTAL SALES	244.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/790/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIETA,JOVITA CAYA
Meter Number : 497011 GS6
Pole Number : 0811581
Billing Period : APRIL 2018

Premise Address: SITIO AGNAWE
Billing Address: SITIO AGNAWE

BC11/222.6/790/0/10/04-17-2018/46

1733

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 083584638013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08320100004

BILLING STATEMENT

1014398080

Date : 04-17-2018

BC11/222.6/810/0811581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832010000-4

Customer Information----------

Name : ARIETA,JOVITA C

Premise Address: SITIO AGNAWE/NEAR AGSUNGOT CHAPEL AGSUNGOT CEBU CITY

Billing Address: SITIO AGNAWE/NEAR AGSUNGOT CHAPEL AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	486033GS6	Pole No	:	0811581
Serial No	:	67544732	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4992
Period From	:	03-16-2018	Prev Rdg	:	4969
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

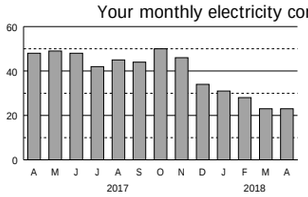
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		109.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 45.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/810/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIETA,JOVITA C

Meter Number : 486033GS6

Pole Number : 0811581

Billing Period : APRIL 2018

Premise Address: SITIO AGNAWE/NEAR AGSUNGOT CHAPEL AGSUNGOT CEBU CITY
Billing Address: SITIO AGNAWE/NEAR AGSUNGOT CHAPEL AGSUNGOT CEBU CITY

BC11/222.6/810/0/10/04-17-2018/46

1734

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 629675078807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398065

62999000003

Date : 04-17-2018

BC11/222.6/820/0811553/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299900000-3

Customer Information----------

Name : ARIETA,JOVITA C

Premise Address: SITIO AGSUNGOT TALAMBAN CEBU CITY
Billing Address: SITIO AGSUNGOT TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	465069GS6	Pole No	:	0811553
Serial No	:	54675710	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1500
Period From	:	03-16-2018	Prev Rdg	:	1500
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	340	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

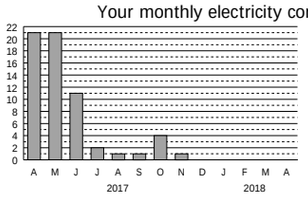
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 7.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/820/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIETA,JOVITA C

Meter Number : 465069GS6

Pole Number : 0811553

Billing Period : APRIL 2018

Premise Address: SITIO AGSUNGOT TALAMBAN CEBU CITY
Billing Address: SITIO AGSUNGOT TALAMBAN CEBU CITY

BC11/222.6/820/0/10/04-17-2018/46 1735

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 220595418637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22038115543

BILLING STATEMENT

1014396596

Date : 04-17-2018

BC11/222.6/845/0811525/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203811554-3

Customer Information----------

Name : LAURON,JON REY CORBO

Premise Address: SITIO AGNAWE AGSUNGOT,CEBU CITY
Billing Address: SITIO AGNAWE AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072704	Pole No	:	0811525
Serial No	:	84454361	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1046
Period From	:	03-16-2018	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	220	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

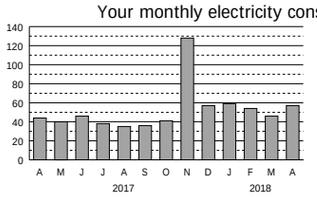
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 149.16
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.30
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.18
CURRENT BILL - APRIL 2018		505.97
TOTAL AMOUNT DUE		505.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.97		
Less : VAT	37.90		
Amount Net of VAT	468.07		
Less: BIR 2306	15.82		
BIR 2307	8.72	VATable Sales	432.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	443.53	VAT Zero Rated Sales	0.00
Add : VAT	37.90	VAT Amount	37.90
TOTAL AMOUNT DUE	481.43	TOTAL SALES	505.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/845/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,JON REY CORBO
Meter Number : MTR1072704
Pole Number : 0811525
Billing Period : APRIL 2018

Premise Address: SITIO AGNAWE AGSUNGOT,CEBU CITY
Billing Address: SITIO AGNAWE AGSUNGOT,CEBU CITY

BC11/222.6/845/0/10/04-17-2018/46 1736

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 970456463994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396827

97010100002

Date : 04-17-2018

BC11/222.6/850/0811560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701010000-2

Customer Information----------

Name : LAURON,FLORENCIO B

Premise Address: AGSUNGOT

Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	386695GS6	Pole No	:	0811560
Serial No	:	2003154169	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6302
Period From	:	03-16-2018	Prev Rdg	:	6243
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

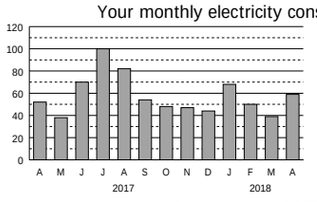
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.80
CURRENT BILL - APRIL 2018		515.41
TOTAL AMOUNT DUE		515.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 622.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.41		
Less : VAT	38.35		
Amount Net of VAT	477.06		
Less: BIR 2306	15.98		
BIR 2307	8.88	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	490.55	TOTAL SALES	515.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/850/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,FLORENCIO B

Meter Number : 386695GS6

Pole Number : 0811560

Billing Period : APRIL 2018

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

BC11/222.6/850/0/10/04-17-2018/46 1737

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726333189359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397001

72689000007

Date : 04-17-2018

BC11/222.6/860/0811511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268900000-7

Customer Information----------

Name : DELIN,RAMER B

Premise Address: SITIO AGNAWE AGSUNGOT CEBU CITY
Billing Address: SITIO AGNAWE AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	365873GS6	Pole No	:	0811511
Serial No	:	2002113183	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7393
Period From	:	03-16-2018	Prev Rdg	:	7335
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

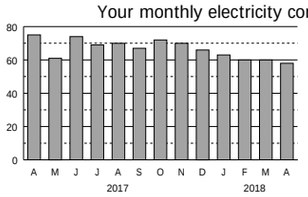
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 149.34
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.25
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.75
CURRENT BILL - APRIL 2018		517.48
TOTAL AMOUNT DUE		493.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.48		
Less : VAT	38.83		
Amount Net of VAT	478.65		
Less: BIR 2306	16.20		
BIR 2307	8.92	VATable Sales	442.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.92
Amount Due	453.53	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	492.36	TOTAL SALES	517.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/860/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIN,RAMER B
Meter Number : 365873GS6
Pole Number : 0811511
Billing Period : APRIL 2018

Premise Address: SITIO AGNAWE AGSUNGOT CEBU CITY
Billing Address: SITIO AGNAWE AGSUNGOT CEBU CITY

BC11/222.6/860/0/10/04-17-2018/46 1738

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 349401182052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014402007

34910100006

Date : 04-17-2018

BC11/222.6/870/0519864/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491010000-6

Customer Information----------
Name : ESTRADA,JEFFREY L

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145755	Pole No	:	0519864
Serial No	:	40102626	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	571
Period From	:	03-16-2018	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	129	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

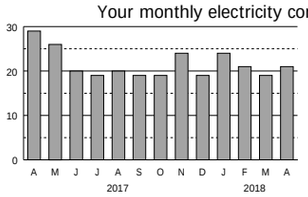
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,009.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.6834/kWh	14.35
System Loss Charge	0.9273/kWh	19.47
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.47
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		9.26
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		9.22
Transmission		1.55
System Loss		1.50
Distribution		7.81
Others		0.51
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		34.29
CURRENT BILL - APRIL 2018		266.70
TOTAL AMOUNT DUE		- 742.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.70		
Less : VAT	20.75		
Amount Net of VAT	245.95		
Less: BIR 2306	8.66		
BIR 2307	4.68	VATable Sales	232.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.54
Amount Due	232.61	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	253.36	TOTAL SALES	266.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/870/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,JEFFREY L
Meter Number : MTR1145755
Pole Number : 0519864
Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/222.6/870/0/10/04-17-2018/46 1739

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341615130097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401656

34129307673

Date : 04-17-2018

BC11/222.6/920/0818574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412930767-3

Customer Information----------

Name : DAMAOLAO,LOURDES ERANA

Premise Address: AGSUNGOT

Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	498239 GS6	Pole No	:	0818574
Serial No	:	96297617	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8643
Period From	:	03-16-2018	Prev Rdg	:	8603
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	960	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

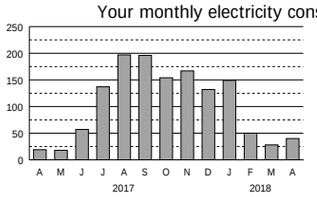
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 189.36
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.73
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.18
CURRENT BILL - APRIL 2018		263.70
TOTAL AMOUNT DUE		263.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.70		
Less : VAT	19.06		
Amount Net of VAT	244.64		
Less: BIR 2306	7.96		
BIR 2307	4.44	VATable Sales	220.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.12
Amount Due	232.24	VAT Zero Rated Sales	0.00
Add : VAT	19.06	VAT Amount	19.06
TOTAL AMOUNT DUE	251.30	TOTAL SALES	263.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/920/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAOLAO,LOURDES ERANA

Meter Number : 498239 GS6

Pole Number : 0818574

Billing Period : APRIL 2018

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

BC11/222.6/920/0/10/04-17-2018/46 1740

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 942129185227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94230100003

BILLING STATEMENT

1014401719

Date : 04-17-2018

BC11/222.6/940/0818560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423010000-3

Customer Information----------

Name : BELOTINDOS,JEFFREY

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386703GS6	Pole No	:	0818560
Serial No	:	2003154070	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18473
Period From	:	03-16-2018	Prev Rdg	:	18407
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

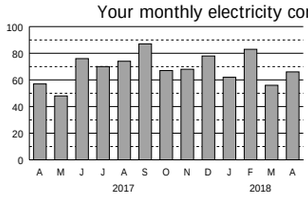
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 94.91
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 9.25
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		92.52
CURRENT BILL - APRIL 2018		670.66
TOTAL AMOUNT DUE		668.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.66		
Less : VAT	51.09		
Amount Net of VAT	619.57		
Less: BIR 2306	21.31		
BIR 2307	11.65	VATable Sales	578.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.43
Amount Due	586.61	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	637.70	TOTAL SALES	670.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/940/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELOTINDOS,JEFFREY
Meter Number : 386703GS6
Pole Number : 0818560
Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

BC11/222.6/940/0/10/04-17-2018/46 1741

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145395544461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401045

14589000000

Date : 04-17-2018

BC11/222.6/980/0818546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458900000-0

Customer Information----------

Name : VILLACOJER,MICHAEL F

Premise Address: LOWER AGSUNGOT CEBU CITY
Billing Address: LOWER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	470175GS6	Pole No	:	0818546
Serial No	:	63823851	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8244
Period From	:	03-16-2018	Prev Rdg	:	8237
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	200	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

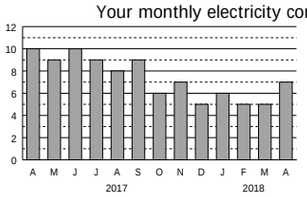
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 154.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
Advance Payment/Credit Adjustments		- 0.91
TOTAL AMOUNT DUE		- 143.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 78.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/980/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACOJER,MICHAEL F

Meter Number : 470175GS6

Pole Number : 0818546

Billing Period : APRIL 2018

Premise Address: LOWER AGSUNGOT CEBU CITY
Billing Address: LOWER AGSUNGOT CEBU CITY

BC11/222.6/980/0/10/04-17-2018/46 1742

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 702719707467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392572

70289000005

Date : 04-17-2018

BC11/222.6/990/0802006/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028900000-5

Customer Information----------

Name : QUIMBO,MATERNIDAD TM D.

Premise Address: HUBAO, AGSUNGOT, Cebu City
Billing Address: HUBAO, AGSUNGOT, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1090659	Pole No	:	0802006
Serial No	:	40008989	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1759
Period From	:	03-16-2018	Prev Rdg	:	1733
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	350	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

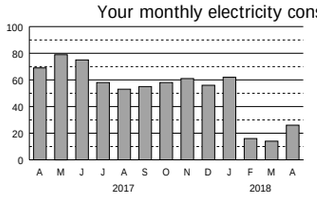
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 165.57
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.44
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.09
CURRENT BILL - APRIL 2018		126.70
TOTAL AMOUNT DUE		125.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.70		
Less : VAT	8.71		
Amount Net of VAT	117.99		
Less: BIR 2306	3.63		
BIR 2307	2.07	VATable Sales	102.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	112.29	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	121.00	TOTAL SALES	126.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/990/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMBO,MATERNIDAD TM D.
Meter Number : MTR1090659
Pole Number : 0802006
Billing Period : APRIL 2018

Premise Address: HUBAO, AGSUNGOT, Cebu City
Billing Address: HUBAO, AGSUNGOT, Cebu City

BC11/222.6/990/0/10/04-17-2018/46

1743

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 923309654038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397642

92394156043

Date : 04-17-2018

BC11/222.6/995/0801973/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239415604-3

Customer Information----------
Name : QUIMBO,ROSALINDA TUGADO
Premise Address: SITIO HUBAO AGSUNGOT
Billing Address: SITIO HUBAO AGSUNGOT

TIN :

Metering Information----------

Meter No	:	397827 GS6	Pole No	:	0801973
Serial No	:	2003160759	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6849
Period From	:	03-16-2018	Prev Rdg	:	6810
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

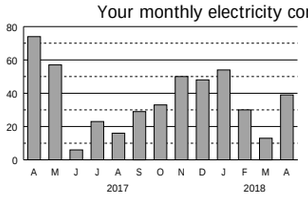
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 186.93
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.57
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.86
CURRENT BILL - APRIL 2018		254.68
TOTAL AMOUNT DUE		271.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 27, 2018 - 556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.68		
Less : VAT	18.33		
Amount Net of VAT	236.35		
Less: BIR 2306	7.65		
BIR 2307	4.29	VATable Sales	212.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.53
Amount Due	224.41	VAT Zero Rated Sales	0.00
Add : VAT	18.33	VAT Amount	18.33
TOTAL AMOUNT DUE	242.74	TOTAL SALES	254.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/995/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMBO,ROSALINDA TUGADO
Meter Number : 397827 GS6
Pole Number : 0801973
Billing Period : APRIL 2018

Premise Address: SITIO HUBAO AGSUNGOT
Billing Address: SITIO HUBAO AGSUNGOT

BC11/222.6/995/0/10/04-17-2018/46 1744

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788467544458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78853638589

BILLING STATEMENT

1014399043

Date : 04-17-2018

BC11/222.6/1025/0801980/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885363858-9

Customer Information----------

Name : ZANORIA,BENGEL QUIMBO

Premise Address: HUBAO ASUNGOT, CEBU CITY
Billing Address: HUBAO ASUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019573	Pole No	:	0801980
Serial No	:	121746715	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1492
Period From	:	03-16-2018	Prev Rdg	:	1437
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

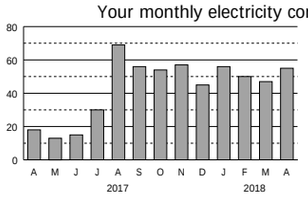
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 146.57
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.12
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.29
CURRENT BILL - APRIL 2018		485.43
TOTAL AMOUNT DUE		485.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.43		
Less : VAT	36.26		
Amount Net of VAT	449.17		
Less: BIR 2306	15.11		
BIR 2307	8.37	VATable Sales	415.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.03
Amount Due	425.69	VAT Zero Rated Sales	0.00
Add : VAT	36.26	VAT Amount	36.26
TOTAL AMOUNT DUE	461.95	TOTAL SALES	485.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1025/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZANORIA,BENGEL QUIMBO
Meter Number : MTR1019573
Pole Number : 0801980
Billing Period : APRIL 2018

Premise Address: HUBAO ASUNGOT, CEBU CITY
Billing Address: HUBAO ASUNGOT, CEBU CITY

BC11/222.6/1025/0/10/04-17-2018/46

1745

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494077916564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401547

49489000007

Date : 04-17-2018

BC11/222.6/1040/0801994/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948900000-7

Customer Information----------

Name : ZANORIA,FELECIA Q

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	336350GS6	Pole No	:	0801994
Serial No	:	48413158	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8982
Period From	:	03-16-2018	Prev Rdg	:	8894
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

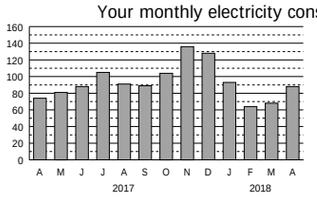
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 48.09
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 5.63
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		130.40
CURRENT BILL - APRIL 2018		978.03
TOTAL AMOUNT DUE		977.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 652.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.03		
Less : VAT	74.61		
Amount Net of VAT	903.42		
Less: BIR 2306	31.08		
BIR 2307	17.08	VATable Sales	847.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.79
Amount Due	855.26	VAT Zero Rated Sales	0.00
Add : VAT	74.61	VAT Amount	74.61
TOTAL AMOUNT DUE	929.87	TOTAL SALES	978.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1040/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZANORIA,FELECIA Q
Meter Number : 336350GS6
Pole Number : 0801994
Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/222.6/1040/0/10/04-17-2018/46

1746

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616414296246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61655709220

BILLING STATEMENT

1014395417

Date : 04-17-2018

BC11/222.6/1050/0801973/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165570922-0

Customer Information----------

Name : PILAPIL,RANDY LIMPAG

Premise Address: HUBAO AGSUNGOT,CEBU CITY
Billing Address: HUBAO AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007967	Pole No	:	0801973
Serial No	:	121520694	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1366
Period From	:	03-16-2018	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

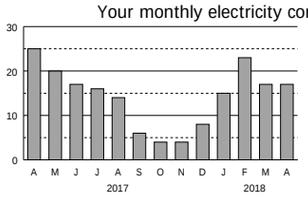
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 166.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.20
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.42
CURRENT BILL - APRIL 2018		21.31
TOTAL AMOUNT DUE		40.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 13, 2018 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.31		
Less : VAT	0.79		
Amount Net of VAT	20.52		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	10.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.97	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	20.76	TOTAL SALES	21.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1050/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,RANDY LIMPAG
Meter Number : MTR1007967
Pole Number : 0801973
Billing Period : APRIL 2018

Premise Address: HUBAO AGSUNGOT,CEBU CITY
Billing Address: HUBAO AGSUNGOT,CEBU CITY

BC11/222.6/1050/0/10/04-17-2018/46

1747

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644645749074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400762

64479000008

Date : 04-17-2018

BC11/222.6/1070/0816184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447900000-8

Customer Information----------

Name : DAMAOLAO,PEDRO P

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	348038GS6	Pole No	:	0816184
Serial No	:	45774302	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	69625
Period From	:	03-16-2018	Prev Rdg	:	69131
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	150	Billed kWh	:	494

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

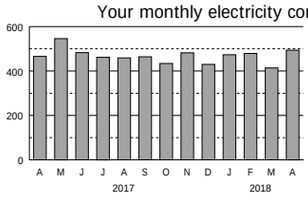
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,922.65
Transmission Charge	0.3929/kWh	194.09
System Loss Charge	0.9514/kWh	469.99
Sub-Total		3,586.73
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	159.71
Sub-Total		217.94
Government Charges		
Franchise Tax - Local		39.17
Value Added Tax		
Generation		217.03
Transmission		21.04
System Loss		35.72
Distribution		170.22
Others		11.69
NPC/PSALM Adjustment		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.40
Sub-Total		776.20
CURRENT BILL - APRIL 2018		5,999.36
TOTAL AMOUNT DUE		5,998.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 4,917.00

Your monthly electricity consumption chart



Avg Monthly Usage : 468.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,999.36		
Less : VAT	459.45		
Amount Net of VAT	5,539.91		
Less: BIR 2306	191.45		
BIR 2307	105.25	VATable Sales	5,223.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.75
Amount Due	5,243.21	VAT Zero Rated Sales	0.00
Add : VAT	459.45	VAT Amount	459.45
TOTAL AMOUNT DUE	5,702.66	TOTAL SALES	5,999.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1070/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAOLAO,PEDRO P

Meter Number : 348038GS6

Pole Number : 0816184

Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

BC11/222.6/1070/0/10/04-17-2018/46 1748

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973134262486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397613

97389000007

Date : 04-17-2018

BC11/222.6/1080/0816184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738900000-7

Customer Information----------

Name : LESING,LUIS Q JR

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	351973GS6	Pole No	:	0816184
Serial No	:	47259526	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3739
Period From	:	03-16-2018	Prev Rdg	:	3739
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

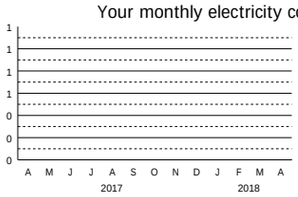
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 292.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 286.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 26, 2016 - 199.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1080/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LESING,LUIS Q JR
Meter Number : 351973GS6
Pole Number : 0816184
Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

BC11/222.6/1080/0/10/04-17-2018/46 1749

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 608808705386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393974

60899000008

Date : 04-17-2018

BC11/222.6/1090/0801546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089900000-8

Customer Information----------

Name : ARCIETE,ARLENE P

Premise Address: HUBAO AGSUNGOT CEBU CITY
Billing Address: HUBAO AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	411390GS6	Pole No	:	0801546
Serial No	:	2004200801	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3322
Period From	:	03-16-2018	Prev Rdg	:	3270
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

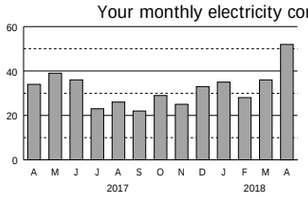
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 138.00
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.28
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.57
CURRENT BILL - APRIL 2018		459.90
TOTAL AMOUNT DUE		459.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.90		
Less : VAT	34.39		
Amount Net of VAT	425.51		
Less: BIR 2306	14.32		
BIR 2307	7.93	VATable Sales	393.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.18
Amount Due	403.26	VAT Zero Rated Sales	0.00
Add : VAT	34.39	VAT Amount	34.39
TOTAL AMOUNT DUE	437.65	TOTAL SALES	459.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1090/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCIETE,ARLENE P
Meter Number : 411390GS6
Pole Number : 0801546
Billing Period : APRIL 2018

Premise Address: HUBAO AGSUNGOT CEBU CITY
Billing Address: HUBAO AGSUNGOT CEBU CITY

BC11/222.6/1090/0/10/04-17-2018/46 1750

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 795446713397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400342

79500100007

Date : 04-17-2018

BC11/222.6/1100/0801532/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950010000-7

Customer Information----------

Name : MAPUTI,FRELYN TM D.

Premise Address: OPAW AGSUNGOT CEBU CITY
Billing Address: OPAW AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	266191GS6	Pole No	:	0801532
Serial No	:	45783721	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11613
Period From	:	03-16-2018	Prev Rdg	:	11548
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

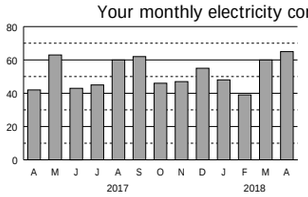
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		639.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1100/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAPUTI,FRELYN TM D.
Meter Number : 266191GS6
Pole Number : 0801532
Billing Period : APRIL 2018

Premise Address: OPAW AGSUNGOT CEBU CITY
Billing Address: OPAW AGSUNGOT CEBU CITY

BC11/222.6/1100/0/10/04-17-2018/46

1751

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 886326885751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88699000001

BILLING STATEMENT

1014398962

Date : 04-17-2018

BC11/222.6/1110/0801532/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869900000-1

Customer Information----------

Name : DOMAOLAO,PEDRO P

Premise Address: HUBAO AGSUNGOT CEBU CITY
Billing Address: HUBAO AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	334554GS6	Pole No	:	0801532
Serial No	:	47925200	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31411
Period From	:	03-16-2018	Prev Rdg	:	30927
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	380	Billed kWh	:	484

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

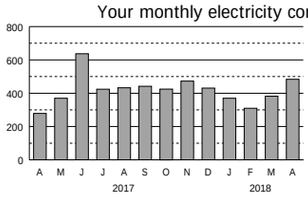
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,863.49
Transmission Charge	0.3929/kWh	190.16
System Loss Charge	0.9514/kWh	460.48
Sub-Total		3,514.13
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	156.48
Surcharge	0.02 of 4,536.50	90.73
Sub-Total		304.27
Government Charges		
Franchise Tax - Local		39.06
Value Added Tax		
Generation		212.62
Transmission		20.62
System Loss		35.01
Distribution		166.78
Others		22.42
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		772.14
CURRENT BILL - APRIL 2018		5,980.41
TOTAL AMOUNT DUE		5,979.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 4,537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 420.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,980.41		
Less : VAT	461.12		
Amount Net of VAT	5,519.29		
Less: BIR 2306	192.13		
BIR 2307	104.95	VATable Sales	5,208.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.02
Amount Due	5,222.21	VAT Zero Rated Sales	0.00
Add : VAT	461.12	VAT Amount	461.12
TOTAL AMOUNT DUE	5,683.33	TOTAL SALES	5,980.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1110/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMAOLAO,PEDRO P
Meter Number : 334554GS6
Pole Number : 0801532
Billing Period : APRIL 2018

Premise Address: HUBAO AGSUNGOT CEBU CITY
Billing Address: HUBAO AGSUNGOT CEBU CITY

BC11/222.6/1110/0/10/04-17-2018/46 1752

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 397822809265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39782566762

BILLING STATEMENT

1014401142

Date : 04-17-2018

BC11/222.6/1124/0816184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978256676-2

Customer Information----------

Name : ERMAC,GENARA LIMPAG

Premise Address: UPPER AGSUNGOT CEBU CITY
Billing Address: UPPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	014608 EFS6	Pole No	:	0816184
Serial No	:	121447199	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3815
Period From	:	03-16-2018	Prev Rdg	:	3690
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

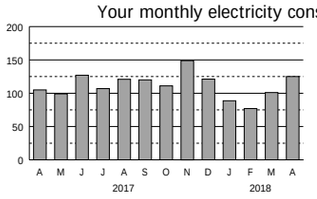
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		2.96
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		196.88
CURRENT BILL - APRIL 2018		1,522.27
TOTAL AMOUNT DUE		1,522.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,964.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.27		
Less : VAT	116.70		
Amount Net of VAT	1,405.57		
Less: BIR 2306	48.64		
BIR 2307	26.71	VATable Sales	1,325.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,330.22	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,446.92	TOTAL SALES	1,522.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1124/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,GENARA LIMPAG
Meter Number : 014608 EFS6
Pole Number : 0816184
Billing Period : APRIL 2018

Premise Address: UPPER AGSUNGOT CEBU CITY
Billing Address: UPPER AGSUNGOT CEBU CITY

BC11/222.6/1124/0/10/04-17-2018/46 1753

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 877031909644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397296

87794742830

Date : 04-17-2018

BC11/222.6/1128/0816184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779474283-0

Customer Information----------

Name : FEROLINO,JOCELYN PARINASAN

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY

Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023326	Pole No	:	0816184
Serial No	:	121755969	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3723
Period From	:	03-16-2018	Prev Rdg	:	3568
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

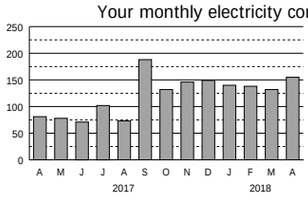
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		100.52
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		7.56
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		248.13
CURRENT BILL - APRIL 2018		1,922.55
TOTAL AMOUNT DUE		1,922.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 1,607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.55		
Less : VAT	148.46		
Amount Net of VAT	1,774.09		
Less: BIR 2306	61.87		
BIR 2307	33.74	VATable Sales	1,674.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.67
Amount Due	1,678.48	VAT Zero Rated Sales	0.00
Add : VAT	148.46	VAT Amount	148.46
TOTAL AMOUNT DUE	1,826.94	TOTAL SALES	1,922.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1128/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEROLINO,JOCELYN PARINASAN

Meter Number : MTR1023326

Pole Number : 0816184

Billing Period : APRIL 2018

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY
Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

BC11/222.6/1128/0/10/04-17-2018/46

1754

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 376342197274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397194

37687225468

Date : 04-17-2018

BC11/222.6/1129/0801644/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768722546-8

Customer Information----------

Name : COCA,REMELINA PILAPIL

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY

Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007362 EFS6	Pole No	:	0801644
Serial No	:	121428669	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2710
Period From	:	03-16-2018	Prev Rdg	:	2674
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	544	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

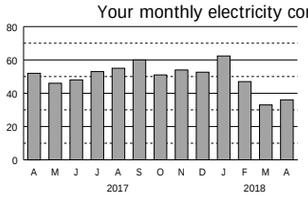
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 168.86
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.83
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.83
CURRENT BILL - APRIL 2018		239.35
TOTAL AMOUNT DUE		239.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.35		
Less : VAT	17.35		
Amount Net of VAT	222.00		
Less: BIR 2306	7.23		
BIR 2307	4.04	VATable Sales	200.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.48
Amount Due	210.73	VAT Zero Rated Sales	0.00
Add : VAT	17.35	VAT Amount	17.35
TOTAL AMOUNT DUE	228.08	TOTAL SALES	239.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1129/0/22/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCA,REMELINA PILAPIL

Meter Number : 007362 EFS6

Pole Number : 0801644

Billing Period : APRIL 2018

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY
Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

BC11/222.6/1129/0/22/04-17-2018/46 1755

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 608562088153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393955

60800100004

Date : 04-17-2018

BC11/222.6/1130/0816184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080010000-4

Customer Information----------

Name : CABALLES,ARTURO N

Premise Address: SITIO HUBAW AGSUNGOT TALAMBAN CEBU CITY
Billing Address: SITIO HUBAW AGSUNGOT TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132214	Pole No	:	0816184
Serial No	:	40095805	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6468
Period From	:	03-16-2018	Prev Rdg	:	6182
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	600	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

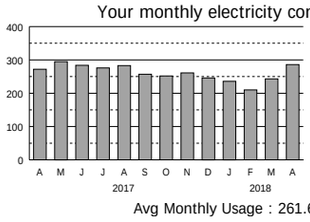
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,692.06
Transmission Charge	0.6834/kWh	195.45
System Loss Charge	0.9273/kWh	265.21
Sub-Total		2,152.72
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.46
Surcharge	0.02 of 3,010.00	60.20
Sub-Total		186.37
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		125.65
Transmission		21.20
System Loss		20.53
Distribution		98.80
Others		14.12
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		466.91
CURRENT BILL - APRIL 2018		3,629.33
TOTAL AMOUNT DUE		3,628.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 3,011.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,629.33		
Less : VAT	282.47		
Amount Net of VAT	3,346.86		
Less: BIR 2306	117.70		
BIR 2307	63.72	VATable Sales	3,162.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.44
Amount Due	3,165.44	VAT Zero Rated Sales	0.00
Add : VAT	282.47	VAT Amount	282.47
TOTAL AMOUNT DUE	3,447.91	TOTAL SALES	3,629.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1130/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,ARTURO N
Meter Number : MTR1132214
Pole Number : 0816184
Billing Period : APRIL 2018

Premise Address: SITIO HUBAW AGSUNGOT TALAMBAN CEBU CITY
Billing Address: SITIO HUBAW AGSUNGOT TALAMBAN CEBU CITY

BC11/222.6/1130/0/10/04-17-2018/46

1756

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 299068513342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401353

29991489542

Date : 04-17-2018

BC11/222.6/1142/0801630/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999148954-2

Customer Information----------

Name : VELAYO,MARICEL SIBONGHANOY

Premise Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515620 GS6	Pole No	:	0801630
Serial No	:	54578124	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3413
Period From	:	03-16-2018	Prev Rdg	:	3362
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	472	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

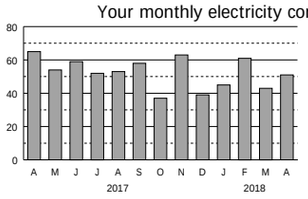
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 133.20
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 12.76
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.56
CURRENT BILL - APRIL 2018		453.57
TOTAL AMOUNT DUE		453.04

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.57		
Less : VAT	34.00		
Amount Net of VAT	419.57		
Less: BIR 2306	14.17		
BIR 2307	7.82	VATable Sales	388.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.56
Amount Due	397.58	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	431.58	TOTAL SALES	453.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1142/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,MARICEL SIBONGHANOY

Meter Number : 515620 GS6

Pole Number : 0801630

Billing Period : APRIL 2018

Premise Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY

BC11/222.6/1142/0/10/04-17-2018/46

1757

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754626393708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392828

75499000000

Date : 04-17-2018

BC11/222.6/1160/0801672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549900000-0

Customer Information----------

Name : TODORIOS,FORTUNATO

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386491GS6	Pole No	:	0801672
Serial No	:	2003154932	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5952
Period From	:	03-16-2018	Prev Rdg	:	5916
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

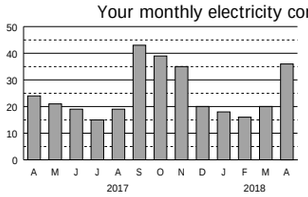
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 172.60
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.23
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.66
CURRENT BILL - APRIL 2018		235.44
TOTAL AMOUNT DUE		234.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.44		
Less : VAT	16.95		
Amount Net of VAT	218.49		
Less: BIR 2306	7.07		
BIR 2307	3.97	VATable Sales	196.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	207.45	VAT Zero Rated Sales	0.00
Add : VAT	16.95	VAT Amount	16.95
TOTAL AMOUNT DUE	224.40	TOTAL SALES	235.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1160/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TODORIOS,FORTUNATO
Meter Number : 386491GS6
Pole Number : 0801672
Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

BC11/222.6/1160/0/10/04-17-2018/46 1758

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 654229521993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65499000001

BILLING STATEMENT

1014392813

Date : 04-17-2018

BC11/222.6/1170/0801665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549900000-1

Customer Information----------

Name : CASIBAN,DOMINGO

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386697GS6	Pole No	:	0801665
Serial No	:	2003154170	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3344
Period From	:	03-16-2018	Prev Rdg	:	3314
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

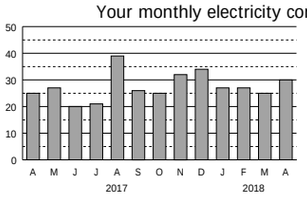
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		144.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1170/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIBAN,DOMINGO
Meter Number : 386697GS6
Pole Number : 0801665
Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

BC11/222.6/1170/0/10/04-17-2018/46 1759

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 417183949146

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396294

41710100003

Date : 04-17-2018

BC11/222.6/1180/0801602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171010000-3

Customer Information----------
Name : SENO,MARIO TM A.

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104968	Pole No	:	0801602
Serial No	:	40044573	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1020
Period From	:	03-16-2018	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

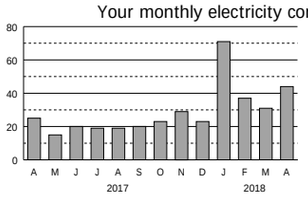
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		334.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1180/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,MARIO TM A.
Meter Number : MTR1104968
Pole Number : 0801602
Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/222.6/1180/0/10/04-17-2018/46 1760

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 356012558246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393294

35630100002

Date : 04-17-2018

BC11/222.6/1210/0801616/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563010000-2

Customer Information----------

Name : LIMPAG,MARTIN P

Premise Address: AGBUACAN AGSUNGOT

Billing Address: AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	386803GS6	Pole No	:	0801616
Serial No	:	2003154765	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4030
Period From	:	03-16-2018	Prev Rdg	:	3973
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

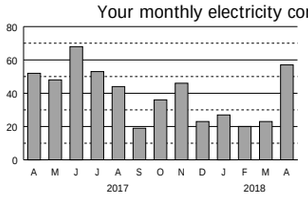
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
TOTAL AMOUNT DUE		497.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1210/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,MARTIN P

Meter Number : 386803GS6

Pole Number : 0801616

Billing Period : APRIL 2018

Premise Address: AGBUACAN AGSUNGOT
Billing Address: AGBUACAN AGSUNGOT

BC11/222.6/1210/0/10/04-17-2018/46

1761

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 954453184668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393342

95499000008

Date : 04-17-2018

BC11/222.6/1220/0801623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549900000-8

Customer Information----------

Name : CASIBAN,ESMERALDA

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1104951	Pole No	:	0801623
Serial No	:	40044776	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5478
Period From	:	03-16-2018	Prev Rdg	:	5393
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

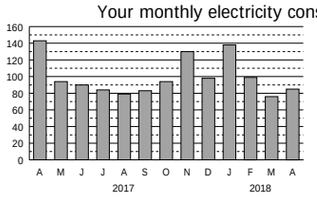
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.38
CURRENT BILL - APRIL 2018		930.69
TOTAL AMOUNT DUE		930.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,919.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.69		
Less : VAT	70.57		
Amount Net of VAT	860.12		
Less: BIR 2306	29.40		
BIR 2307	16.25	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	814.47	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	885.04	TOTAL SALES	930.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1220/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIBAN,ESMERALDA

Meter Number : MTR1104951

Pole Number : 0801623

Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

BC11/222.6/1220/0/10/04-17-2018/46 1762

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646486809770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401237

64649077886

Date : 04-17-2018

BC11/222.6/1220/0801770/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464907788-6

Customer Information----------

Name : OPORTO,BIENVENIDA PITOGO

Premise Address: SITIO AGBUACAN AGSUNGOT
Billing Address: SITIO AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1106694	Pole No	:	0801770
Serial No	:	129127018	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	443
Period From	:	03-16-2018	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	345	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

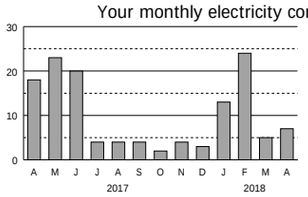
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		14.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 12, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1220/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,BIENVENIDA PITOGO

Meter Number : MTR1106694

Pole Number : 0801770

Billing Period : APRIL 2018

Premise Address: SITIO AGBUACAN AGSUNGOT
Billing Address: SITIO AGBUACAN AGSUNGOT

BC11/222.6/1220/0/10/04-17-2018/46 1763

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 618295383303

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014395852

61841233713

Date : 04-17-2018

BC11/222.6/1220/0801791/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184123371-3

Customer Information----------
Name : ROSALES,BENJIE CODOY
Premise Address: AGBUACAN AGSUNGOT
Billing Address: AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	258528 GS6	Pole No	:	0801791
Serial No	:	48395725	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1657
Period From	:	03-16-2018	Prev Rdg	:	1646
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	233	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

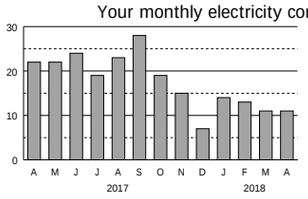
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 58.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 11, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1220/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,BENJIE CODOY
Meter Number : 258528 GS6
Pole Number : 0801791
Billing Period : APRIL 2018

Premise Address: AGBUACAN AGSUNGOT
Billing Address: AGBUACAN AGSUNGOT

BC11/222.6/1220/0/10/04-17-2018/46 1764

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692967366330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399587

69270030203

Date : 04-17-2018

BC11/222.6/1220/0801700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927003020-3

Customer Information----------

Name : CADAMPOG,DOMINGA LIMOTAN

Premise Address: SITIO AGBUACAN AGSUNGOT

Billing Address: SITIO AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	536795 GS6	Pole No	:	0801700
Serial No	:	59848830	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1703
Period From	:	03-16-2018	Prev Rdg	:	1674
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	345	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

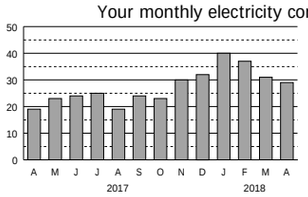
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 176.20
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.19
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.88
CURRENT BILL - APRIL 2018		150.21
TOTAL AMOUNT DUE		150.08

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 423.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.21		
Less : VAT	10.67		
Amount Net of VAT	139.54		
Less: BIR 2306	4.44		
BIR 2307	2.47	VATable Sales	122.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.21
Amount Due	132.63	VAT Zero Rated Sales	0.00
Add : VAT	10.67	VAT Amount	10.67
TOTAL AMOUNT DUE	143.30	TOTAL SALES	150.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1220/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAMPOG,DOMINGA LIMOTAN

Meter Number : 536795 GS6

Pole Number : 0801700

Billing Period : APRIL 2018

Premise Address: SITIO AGBUACAN AGSUNGOT
Billing Address: SITIO AGBUACAN AGSUNGOT

BC11/222.6/1220/0/10/04-17-2018/46 1765

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717442167946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395536

71710100000

Date : 04-17-2018

BC11/222.6/1260/0801714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171010000-0

Customer Information----------

Name : CADAMPOG,EVA TM M.

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	416496GS6	Pole No	:	0801714
Serial No	:	90249939	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3339
Period From	:	03-16-2018	Prev Rdg	:	3294
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

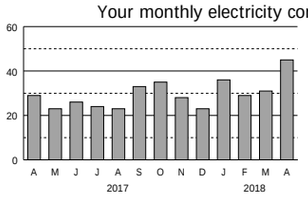
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 162.95
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 15.33
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.51
CURRENT BILL - APRIL 2018		351.04
TOTAL AMOUNT DUE		385.60

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.04		
Less : VAT	26.00		
Amount Net of VAT	325.04		
Less: BIR 2306	10.84		
BIR 2307	6.00	VATable Sales	297.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	308.20	VAT Zero Rated Sales	0.00
Add : VAT	26.00	VAT Amount	26.00
TOTAL AMOUNT DUE	334.20	TOTAL SALES	351.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1260/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAMPOG,EVA TM M.

Meter Number : 416496GS6

Pole Number : 0801714

Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/222.6/1260/0/10/04-17-2018/46 1766

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 605231043797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393184

60530100001

Date : 04-17-2018

BC11/222.6/1290/0801763/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053010000-1

Customer Information----------

Name : PILAPIL,LUCENA A

Premise Address: AGSUNGOT ABOCADO
Billing Address: AGSUNGOT ABOCADO

TIN :

Metering Information----------

Meter No	:	386736GS6	Pole No	:	0801763
Serial No	:	2003154182	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6703
Period From	:	03-16-2018	Prev Rdg	:	6689
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

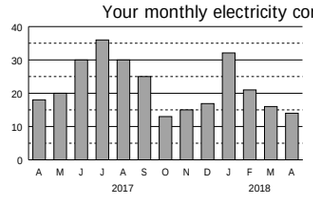
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		17.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1290/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,LUCENA A
Meter Number : 386736GS6
Pole Number : 0801763
Billing Period : APRIL 2018

Premise Address: AGSUNGOT ABOCADO
Billing Address: AGSUNGOT ABOCADO

BC11/222.6/1290/0/10/04-17-2018/46 1767

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 405094621733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393687

40530100003

Date : 04-17-2018

BC11/222.6/1300/0801756/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053010000-3

Customer Information----------

Name : LIMPAG,ESTRELLA C

Premise Address: ABUCAN AGSUNGOT
Billing Address: ABUCAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	181989DS6	Pole No	:	0801756
Serial No	:	12691019	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5473
Period From	:	03-16-2018	Prev Rdg	:	5456
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

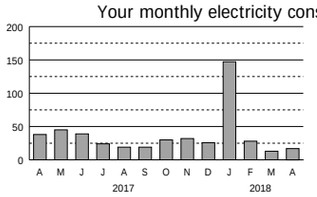
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		20.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 141.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1300/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,ESTRELLA C
Meter Number : 181989DS6
Pole Number : 0801756
Billing Period : APRIL 2018

Premise Address: ABUCAN AGSUNGOT
Billing Address: ABUCAN AGSUNGOT

BC11/222.6/1300/0/10/04-17-2018/46 1768

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556508452566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55630100000

BILLING STATEMENT

1014393488

Date : 04-17-2018

BC11/222.6/1310/0801784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563010000-0

Customer Information----------

Name : CASIBAN,WILFREDO T

Premise Address: SITIO ABUACAN AGSUNGOT
Billing Address: SITIO ABUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	373267GS6	Pole No	:	0801784
Serial No	:	2003136775	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4428
Period From	:	03-16-2018	Prev Rdg	:	4423
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	200	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

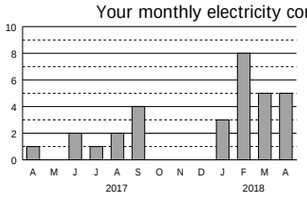
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 53.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 27, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1310/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIBAN,WILFREDO T

Meter Number : 373267GS6

Pole Number : 0801784

Billing Period : APRIL 2018

Premise Address: SITIO ABUACAN AGSUNGOT
Billing Address: SITIO ABUACAN AGSUNGOT

BC11/222.6/1310/0/10/04-17-2018/46 1769

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 547389752952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400960

54700100008

Date : 04-17-2018

BC11/222.6/1360/0801812/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470010000-8

Customer Information----------

Name : QUIJADA,GRACE S

Premise Address: AGBUACAN AGSUNGUT CEBU CITY
Billing Address: AGBUACAN AGSUNGUT CEBU CITY

TIN :

Metering Information----------

Meter No	:	417686GS6	Pole No	:	0801812
Serial No	:	70853054	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8735
Period From	:	03-16-2018	Prev Rdg	:	8661
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

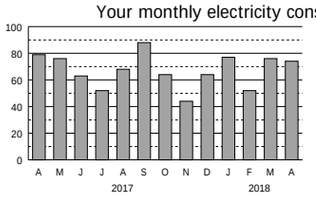
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 773.00	15.46
Sub-Total		- 73.72
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 7.58
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		106.69
CURRENT BILL - APRIL 2018		786.98
TOTAL AMOUNT DUE		760.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.98		
Less : VAT	60.00		
Amount Net of VAT	726.98		
Less: BIR 2306	24.99		
BIR 2307	13.71	VATable Sales	680.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.69
Amount Due	688.28	VAT Zero Rated Sales	0.00
Add : VAT	60.00	VAT Amount	60.00
TOTAL AMOUNT DUE	748.28	TOTAL SALES	786.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1360/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,GRACE S
Meter Number : 417686GS6
Pole Number : 0801812
Billing Period : APRIL 2018

Premise Address: AGBUACAN AGSUNGUT CEBU CITY
Billing Address: AGBUACAN AGSUNGUT CEBU CITY

BC11/222.6/1360/0/10/04-17-2018/46

1770

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 681139659410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397654

68110100002

Date : 04-17-2018

BC11/222.6/1370/0801812/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811010000-2

Customer Information----------

Name : HORTEL,MARIBEL M

Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	475439GS6	Pole No	:	0801812
Serial No	:	78632076	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14193
Period From	:	03-16-2018	Prev Rdg	:	14066
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	438	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

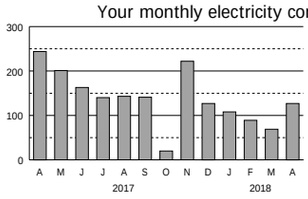
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Surcharge	0.02 of 663.00	13.26
Sub-Total		69.29
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		4.61
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		201.73
CURRENT BILL - APRIL 2018		1,561.51
TOTAL AMOUNT DUE		1,559.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.51		
Less : VAT	120.16		
Amount Net of VAT	1,441.35		
Less: BIR 2306	50.07		
BIR 2307	27.40	VATable Sales	1,359.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.57
Amount Due	1,363.88	VAT Zero Rated Sales	0.00
Add : VAT	120.16	VAT Amount	120.16
TOTAL AMOUNT DUE	1,484.04	TOTAL SALES	1,561.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1370/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTEL,MARIBEL M
Meter Number : 475439GS6
Pole Number : 0801812
Billing Period : APRIL 2018

Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

BC11/222.6/1370/0/10/04-17-2018/46

1771

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676943816314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396456

67639000008

Date : 04-17-2018

BC11/222.6/1390/1075060/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763900000-8

Customer Information----------

Name : ARROJADO,LOLITA I

Premise Address: AGSUNGOT TALAMBAN CEBU CITY
Billing Address: AGSUNGOT TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	256989GS6	Pole No	:	1075060
Serial No	:	44550382	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4652
Period From	:	03-16-2018	Prev Rdg	:	4578
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

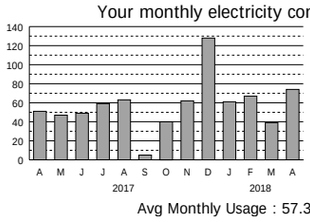
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 84.22
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 8.85
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		105.34
CURRENT BILL - APRIL 2018		775.13
TOTAL AMOUNT DUE		775.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 248.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.13		
Less : VAT	58.73		
Amount Net of VAT	716.40		
Less: BIR 2306	24.46		
BIR 2307	13.50	VATable Sales	669.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.61
Amount Due	678.44	VAT Zero Rated Sales	0.00
Add : VAT	58.73	VAT Amount	58.73
TOTAL AMOUNT DUE	737.17	TOTAL SALES	775.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1390/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARROJADO,LOLITA I
Meter Number : 256989GS6
Pole Number : 1075060
Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN CEBU CITY
Billing Address: AGSUNGOT TALAMBAN CEBU CITY

BC11/222.6/1390/0/10/04-17-2018/46

1772

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 817304962444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395920

81710100009

Date : 04-17-2018

BC11/222.6/1410/0801854/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171010000-9

Customer Information----------

Name : CLARUS,BASILIDES S

Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056143	Pole No	:	0801854
Serial No	:	125288003	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2298
Period From	:	03-16-2018	Prev Rdg	:	2226
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

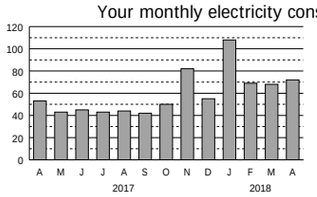
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 73.70
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 7.62
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		103.55
CURRENT BILL - APRIL 2018		763.62
TOTAL AMOUNT DUE		763.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.62		
Less : VAT	58.15		
Amount Net of VAT	705.47		
Less: BIR 2306	24.23		
BIR 2307	13.30	VATable Sales	660.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.40
Amount Due	667.94	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	726.09	TOTAL SALES	763.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1410/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARUS,BASILIDES S
Meter Number : MTR1056143
Pole Number : 0801854
Billing Period : APRIL 2018

Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

BC11/222.6/1410/0/10/04-17-2018/46

1773

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 775875152488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7757571734

BILLING STATEMENT

1014396701

Date : 04-17-2018

BC11/222.6/1452/0818420/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757157173-4

Customer Information----------

Name : LIMPAG,ROWENA GALOLA

Premise Address: AGBUACAN II GUBA, CEBU CITY
Billing Address: AGBUACAN II GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4102 EIS6	Pole No	:	0818420
Serial No	:	83296262	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	924
Period From	:	03-16-2018	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	111	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

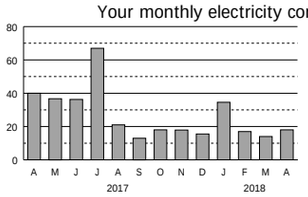
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 175.93
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.11
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.00
CURRENT BILL - APRIL 2018		22.26
TOTAL AMOUNT DUE		- 55.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.26		
Less : VAT	0.80		
Amount Net of VAT	21.46		
Less: BIR 2306	0.33		
BIR 2307	0.23	VATable Sales	11.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.90	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	21.70	TOTAL SALES	22.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1452/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,ROWENA GALOLA
Meter Number : 4102 EIS6
Pole Number : 0818420
Billing Period : APRIL 2018

Premise Address: AGBUACAN II GUBA, CEBU CITY
Billing Address: AGBUACAN II GUBA, CEBU CITY

BC11/222.6/1452/0/10/04-17-2018/46

1774

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 965640676384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395816

96504204791

Date : 04-17-2018

BC11/222.6/1454/0818490/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650420479-1

Customer Information----------

Name : MAGADADARO,JAIME ARCEO

Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	008158 EFS6	Pole No	:	0818490
Serial No	:	121428885	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	732
Period From	:	03-16-2018	Prev Rdg	:	717
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

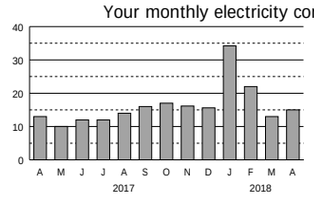
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		18.13

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1454/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGADADARO,JAIME ARCEO

Meter Number : 008158 EFS6

Pole Number : 0818490

Billing Period : APRIL 2018

Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

BC11/222.6/1454/0/10/04-17-2018/46 1775

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517337384866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395636

51710100002

Date : 04-17-2018

BC11/222.6/1460/0801861/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171010000-2

Customer Information----------

Name : ALTERADO,MAGDALENA LIMPAG

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	129217WS6	Pole No	:	0801861
Serial No	:	77130185	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23272
Period From	:	03-16-2018	Prev Rdg	:	23201
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	666	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

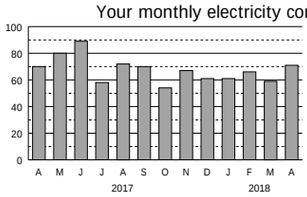
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.53
TOTAL AMOUNT DUE		738.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	55.78		
Amount Net of VAT	682.75		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.65	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.43	TOTAL SALES	738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1460/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALTERADO,MAGDALENA LIMPAG

Meter Number : 129217WS6

Pole Number : 0801861

Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/222.6/1460/0/10/04-17-2018/46

1776

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217192070576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396004

21710100005

Date : 04-17-2018

BC11/222.6/1480/0801861/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171010000-5

Customer Information----------
Name : CASIBAN,RENELDA TM L.

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132179	Pole No	:	0801861
Serial No	:	40095328	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1070
Period From	:	03-16-2018	Prev Rdg	:	1020
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

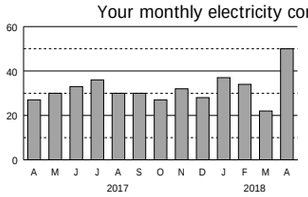
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.6834/kWh	34.17
System Loss Charge	0.9273/kWh	46.37
Sub-Total		376.36
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 533.50	10.67
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		21.96
Transmission		3.71
System Loss		3.59
Distribution		17.77
Others		2.49
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		82.20
CURRENT BILL - APRIL 2018		639.37
TOTAL AMOUNT DUE		638.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 534.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.37		
Less : VAT	49.90		
Amount Net of VAT	589.47		
Less: BIR 2306	20.78		
BIR 2307	11.23	VATable Sales	557.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.30
Amount Due	557.46	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	607.36	TOTAL SALES	639.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1480/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIBAN,RENELDA TM L.
Meter Number : MTR1132179
Pole Number : 0801861
Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/222.6/1480/0/10/04-17-2018/46

1777

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 507912344288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393892

50750100005

Date : 04-17-2018

BC11/222.6/1500/0788482/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075010000-5

Customer Information----------

Name : ALESNA,RAQUEL A

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	131058WS6	Pole No	:	0788482
Serial No	:	62704417	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1654
Period From	:	03-16-2018	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

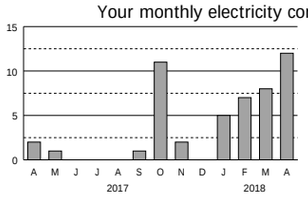
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 671.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 654.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 27, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1500/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALESNA,RAQUEL A

Meter Number : 131058WS6

Pole Number : 0788482

Billing Period : APRIL 2018

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

BC11/222.6/1500/0/10/04-17-2018/46

1778

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543138461740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400266

54352282807

Date : 04-17-2018

BC11/222.6/1512/0801840/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435228280-7

Customer Information----------

Name : ARCITE,GINA AROJADO

Premise Address: AGBUACAN AGSUNGOT
Billing Address: AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1005768	Pole No	:	0801840
Serial No	:	94720243	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	891
Period From	:	03-16-2018	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

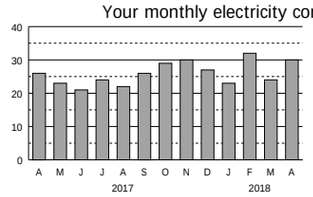
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		145.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1512/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCITE,GINA AROJADO
Meter Number : MTR1005768
Pole Number : 0801840
Billing Period : APRIL 2018

Premise Address: AGBUACAN AGSUNGOT
Billing Address: AGBUACAN AGSUNGOT

BC11/222.6/1512/0/10/04-17-2018/46 1779

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 202501889503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392680

20255976746

Date : 04-17-2018

BC11/222.6/1516/0765905/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025597674-6

Customer Information----------
Name : QUIJADA,RACHEL COHITMINGAO
Premise Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007863	Pole No	:	0765905
Serial No	:	121516986	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1728
Period From	:	03-16-2018	Prev Rdg	:	1671
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

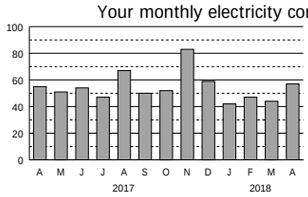
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
TOTAL AMOUNT DUE		497.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1516/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,RACHEL COHITMINGAO
Meter Number : MTR1007863
Pole Number : 0765905
Billing Period : APRIL 2018

Premise Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY

BC11/222.6/1516/0/10/04-17-2018/46 1780

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 936613664262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400491

93603080826

Date : 04-17-2018

BC11/222.6/1522/0765912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360308082-6

Customer Information----------

Name : MALIJOC,RAFFY MINO

Premise Address: AGBUACAN II AGSUNGOT,CEBU CITY

Billing Address: AGBUACAN II AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008536	Pole No	:	0765912
Serial No	:	121754095	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2487
Period From	:	03-16-2018	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	140	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

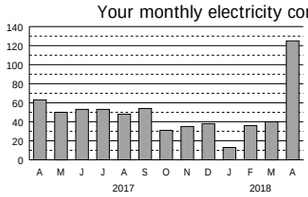
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Surcharge	0.02 of 259.50	5.19
Sub-Total		60.33
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		3.59
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		197.55
CURRENT BILL - APRIL 2018		1,528.13
TOTAL AMOUNT DUE		1,527.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.13		
Less : VAT	117.33		
Amount Net of VAT	1,410.80		
Less: BIR 2306	48.90		
BIR 2307	26.81	VATable Sales	1,330.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.22
Amount Due	1,335.09	VAT Zero Rated Sales	0.00
Add : VAT	117.33	VAT Amount	117.33
TOTAL AMOUNT DUE	1,452.42	TOTAL SALES	1,528.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1522/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALIJOC,RAFFY MINO

Meter Number : MTR1008536

Pole Number : 0765912

Billing Period : APRIL 2018

Premise Address: AGBUACAN II AGSUNGOT,CEBU CITY
Billing Address: AGBUACAN II AGSUNGOT,CEBU CITY

BC11/222.6/1522/0/10/04-17-2018/46

1781

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 072241083996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396122

07277719311

Date : 04-17-2018

BC11/222.6/1524/0765912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727771931-1

Customer Information----------

Name : BORNEA,JAY ANN SAGA

Premise Address: AGBUACAN AGSUNGOT

Billing Address: AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	3773 EVS6	Pole No	:	0765912
Serial No	:	01602842	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1595
Period From	:	03-16-2018	Prev Rdg	:	1555
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	109	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

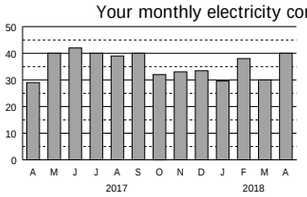
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		260.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1524/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORNEA,JAY ANN SAGA

Meter Number : 3773 EVS6

Pole Number : 0765912

Billing Period : APRIL 2018

Premise Address: AGBUACAN AGSUNGOT
Billing Address: AGBUACAN AGSUNGOT

BC11/222.6/1524/0/10/04-17-2018/46

1782

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 725236554558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396772

72569000002

Date : 04-17-2018

BC11/222.6/1530/0788454/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256900000-2

Customer Information----------

Name : ARCILLA,RAME A

Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145021	Pole No	:	0788454
Serial No	:	40092340	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1979
Period From	:	03-16-2018	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

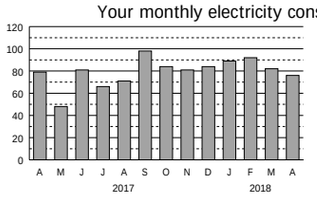
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.6834/kWh	51.94
System Loss Charge	0.9273/kWh	70.47
Sub-Total		572.05
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	24.57
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		33.38
Transmission		5.64
System Loss		5.46
Distribution		26.70
Others		4.30
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		125.13
CURRENT BILL - APRIL 2018		973.70
TOTAL AMOUNT DUE		973.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,026.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.70		
Less : VAT	76.06		
Amount Net of VAT	897.64		
Less: BIR 2306	31.69		
BIR 2307	17.10	VATable Sales	848.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.07
Amount Due	848.85	VAT Zero Rated Sales	0.00
Add : VAT	76.06	VAT Amount	76.06
TOTAL AMOUNT DUE	924.91	TOTAL SALES	973.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1530/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,RAME A
Meter Number : MTR1145021
Pole Number : 0788454
Billing Period : APRIL 2018

Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

BC11/222.6/1530/0/10/04-17-2018/46 1783

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407795250859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394175

40750100006

Date : 04-17-2018

BC11/222.6/1540/0788433/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075010000-6

Customer Information----------

Name : MAGDADARO,RENATO A

Premise Address: GUBA CATIVES CEBU CITY
Billing Address: GUBA CATIVES CEBU CITY

TIN :

Metering Information----------

Meter No	:	168179WS6	Pole No	:	0788433
Serial No	:	44359360	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7338
Period From	:	03-16-2018	Prev Rdg	:	7250
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	373	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

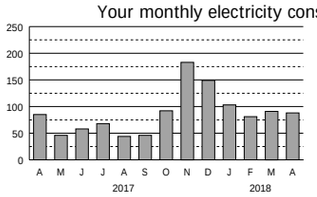
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		- 40.24
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 4.68
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		131.41
CURRENT BILL - APRIL 2018		986.89
TOTAL AMOUNT DUE		986.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,044.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.89		
Less : VAT	75.56		
Amount Net of VAT	911.33		
Less: BIR 2306	31.48		
BIR 2307	17.24	VATable Sales	855.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.85
Amount Due	862.61	VAT Zero Rated Sales	0.00
Add : VAT	75.56	VAT Amount	75.56
TOTAL AMOUNT DUE	938.17	TOTAL SALES	986.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1540/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,RENATO A
Meter Number : 168179WS6
Pole Number : 0788433
Billing Period : APRIL 2018

Premise Address: GUBA CATIVES CEBU CITY
Billing Address: GUBA CATIVES CEBU CITY

BC11/222.6/1540/0/10/04-17-2018/46 1784

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644927986591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400739

64486023605

Date : 04-17-2018

BC11/222.6/1542/0818392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448602360-5

Customer Information----------

Name : ARDINA,TEOGENES MAGDADARO

Premise Address: AGBUACAN 2 AGSUNGOT, CEBU CITY

Billing Address: AGBUACAN 2 AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011917 EFS6	Pole No	:	0818392
Serial No	:	121439276	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	872
Period From	:	03-16-2018	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

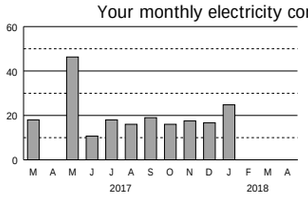
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		4.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1542/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINA,TEOGENES MAGDADARO

Meter Number : 011917 EFS6

Pole Number : 0818392

Billing Period : APRIL 2018

Premise Address: AGBUACAN 2 AGSUNGOT, CEBU CITY
Billing Address: AGBUACAN 2 AGSUNGOT, CEBU CITY

BC11/222.6/1542/0/10/04-17-2018/46

1785

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 144529373938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400792

14483309630

Date : 04-17-2018

BC11/222.6/1544/0818392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448330963-0

Customer Information----------

Name : MAGDADARO,BEBENIA DIMPAS

Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007737 EFS6	Pole No	:	0818392
Serial No	:	121428651	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2043
Period From	:	03-16-2018	Prev Rdg	:	2029
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

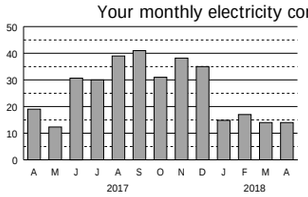
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 113.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 26, 2017 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1544/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,BEBENIA DIMPAS

Meter Number : 007737 EFS6

Pole Number : 0818392

Billing Period : APRIL 2018

Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

BC11/222.6/1544/0/10/04-17-2018/46

1786

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164434394772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395098

16450627936

Date : 04-17-2018

BC11/222.6/1546/0818392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1645062793-6

Customer Information----------

Name : MAGDADARO,GENEVIEVE PARINASAN

Premise Address: AGBUACAN 2 AGSUNGOT, CEBU CITY
Billing Address: AGBUACAN 2 AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4060 EIS6	Pole No	:	0818392
Serial No	:	83297104	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1320
Period From	:	03-16-2018	Prev Rdg	:	1300
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	111	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

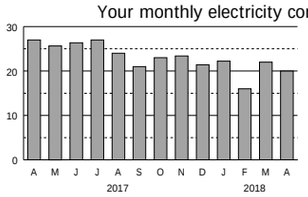
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 57.50	1.15
Sub-Total		- 194.83
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.81
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.23
CURRENT BILL - APRIL 2018		24.85
TOTAL AMOUNT DUE		22.21

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 60.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.85		
Less : VAT	0.90		
Amount Net of VAT	23.95		
Less: BIR 2306	0.37		
BIR 2307	0.25	VATable Sales	12.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	23.33	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	24.23	TOTAL SALES	24.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1546/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,GENEVIEVE PARINASAN

Meter Number : 4060 EIS6

Pole Number : 0818392

Billing Period : APRIL 2018

Premise Address: AGBUACAN 2 AGSUNGOT, CEBU CITY
Billing Address: AGBUACAN 2 AGSUNGOT, CEBU CITY

BC11/222.6/1546/0/10/04-17-2018/46

1787

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374536847966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37430015257

1014396782

Date : 04-17-2018

BC11/222.6/1548/0818392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743001525-7

Customer Information----------

Name : MAGDADARO,TERESITA AROJADO

Premise Address: CATIVES II PROPER GUBA, CEBU CITY
Billing Address: CATIVES II PROPER GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007701 EFS6	Pole No	:	0818392
Serial No	:	121427752	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	842
Period From	:	03-16-2018	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	240	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

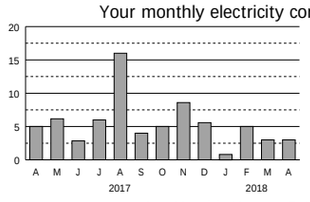
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 157.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 149.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JUNE 25, 2015 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1548/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,TERESITA AROJADO

Meter Number : 007701 EFS6

Pole Number : 0818392

Billing Period : APRIL 2018

Premise Address: CATIVES II PROPER GUBA, CEBU CITY
Billing Address: CATIVES II PROPER GUBA, CEBU CITY

BC11/222.6/1548/0/10/04-17-2018/46

1788

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 560362404084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394500

56000100000

Date : 04-17-2018

BC11/222.6/1550/0788433/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600010000-0

Customer Information----------

Name : SAGA,MELODINA A

Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	475170GS6	Pole No	:	0788433
Serial No	:	67235113	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5153
Period From	:	03-16-2018	Prev Rdg	:	5095
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	336	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

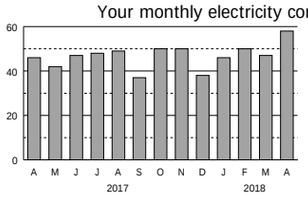
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		480.90

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1550/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGA,MELODINA A

Meter Number : 475170GS6

Pole Number : 0788433

Billing Period : APRIL 2018

Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

BC11/222.6/1550/0/10/04-17-2018/46 1789

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 117917714473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395562

11710100006

Date : 04-17-2018

BC11/222.6/1570/0765891/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171010000-6

Customer Information----------

Name : QUIJADA,NESTOR TM Q.

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	129262WS6	Pole No	:	0765891
Serial No	:	72120018	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5432
Period From	:	03-16-2018	Prev Rdg	:	5403
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

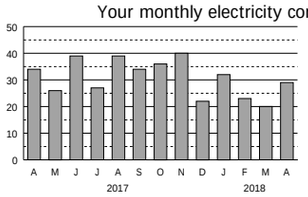
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		139.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 26.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1570/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,NESTOR TM Q.

Meter Number : 129262WS6

Pole Number : 0765891

Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/222.6/1570/0/10/04-17-2018/46 1790

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464228590574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395580

46499000001

Date : 04-17-2018

BC11/222.6/1590/0765905/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649900000-1

Customer Information----------

Name : QUIJADA,TEOTIMO

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	162683WS6	Pole No	:	0765905
Serial No	:	45142913	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3736
Period From	:	03-16-2018	Prev Rdg	:	3736
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

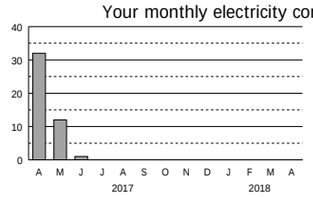
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 34.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 29, 2017 - 242.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1590/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,TEOTIMO
Meter Number : 162683WS6
Pole Number : 0765905
Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

BC11/222.6/1590/0/10/04-17-2018/46 1791

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 664546680419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394246

66499000009

Date : 04-17-2018

BC11/222.6/1610/0818406/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649900000-9

Customer Information----------

Name : MAGDADARO,FERMIN

Premise Address: AGBUACAN AGSUNGOT TALAMBAN

Billing Address: AGBUACAN AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	325957GS6	Pole No	:	0818406
Serial No	:	42869519	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4498
Period From	:	03-16-2018	Prev Rdg	:	4491
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

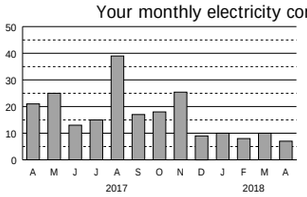
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 8.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 17, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1610/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,FERMIN

Meter Number : 325957GS6

Pole Number : 0818406

Billing Period : APRIL 2018

Premise Address: AGBUACAN AGSUNGOT TALAMBAN
Billing Address: AGBUACAN AGSUNGOT TALAMBAN

BC11/222.6/1610/0/10/04-17-2018/46

1792

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 607825607762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393820

60750100004

Date : 04-17-2018

BC11/222.6/1620/0818406/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075010000-4

Customer Information----------

Name : MAGDADARO,NADOR A

Premise Address: GUBA CATIVES
Billing Address: GUBA CATIVES

TIN :

Metering Information----------

Meter No	:	412931GS6	Pole No	:	0818406
Serial No	:	2003166194	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2910
Period From	:	03-16-2018	Prev Rdg	:	2886
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

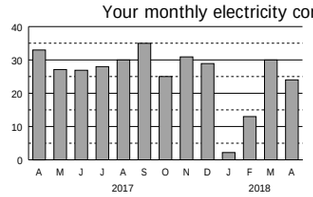
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		115.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1620/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,NADOR A
Meter Number : 412931GS6
Pole Number : 0818406
Billing Period : APRIL 2018

Premise Address: GUBA CATIVES
Billing Address: GUBA CATIVES

BC11/222.6/1620/0/10/04-17-2018/46 1793

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 015216079717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395388

01501100000

Date : 04-17-2018

BC11/222.6/1630/0818406/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150110000-0

Customer Information----------

Name : MAGDADARO,JULITO A

Premise Address: AGBUACAN CATIVES GUBA
Billing Address: AGBUACAN CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	347014GS6	Pole No	:	0818406
Serial No	:	48448198	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3534
Period From	:	03-16-2018	Prev Rdg	:	3534
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

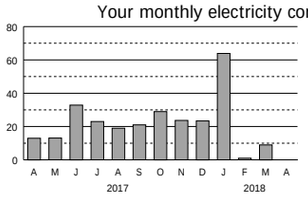
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.89
TOTAL AMOUNT DUE		- 33.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.89		
Less : VAT	0.63		
Amount Net of VAT	5.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.89	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1630/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,JULITO A
Meter Number : 347014GS6
Pole Number : 0818406
Billing Period : APRIL 2018

Premise Address: AGBUACAN CATIVES GUBA
Billing Address: AGBUACAN CATIVES GUBA

BC11/222.6/1630/0/10/04-17-2018/46 1794

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 905695961024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393139

90501100003

Date : 04-17-2018

BC11/222.6/1640/0818392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050110000-3

Customer Information----------
Name : MAGDADARO,TERESITA L

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	374554GS6	Pole No	:	0818392
Serial No	:	2003137280	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2617
Period From	:	03-16-2018	Prev Rdg	:	2604
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

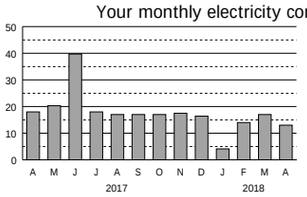
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 58.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 5, 2015 - 278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1640/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,TERESITA L
Meter Number : 374554GS6
Pole Number : 0818392
Billing Period : APRIL 2018

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

BC11/222.6/1640/0/10/04-17-2018/46 1795

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707406024901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70750100003

1014393397

Date : 04-17-2018

BC11/222.6/1650/0818392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075010000-3

Customer Information----------

Name : MAGDADARO,TIRSO A

Premise Address: GUBA CATIVES
Billing Address: GUBA CATIVES

TIN :

Metering Information----------

Meter No	:	MTR1043534	Pole No	:	0818392
Serial No	:	125284718	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	839
Period From	:	03-16-2018	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

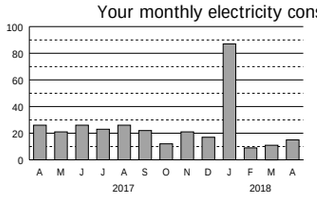
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		3.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 4, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1650/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,TIRSO A
Meter Number : MTR1043534
Pole Number : 0818392
Billing Period : APRIL 2018

Premise Address: GUBA CATIVES
Billing Address: GUBA CATIVES

BC11/222.6/1650/0/10/04-17-2018/46 1796

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 807194566064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394037

80750100002

Date : 04-17-2018

BC11/222.6/1660/0818392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075010000-2

Customer Information----------

Name : MAGDADARO,FRANCISCO G

Premise Address: GUBA CATIVES

Billing Address: GUBA CATIVES

TIN :

Metering Information----------

Meter No	:	282662SS6	Pole No	:	0818392
Serial No	:	41025503	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2513
Period From	:	03-16-2018	Prev Rdg	:	2513
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

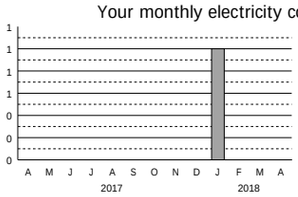
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 195.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 189.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 24, 2014 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1660/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,FRANCISCO G

Meter Number : 282662SS6

Pole Number : 0818392

Billing Period : APRIL 2018

Premise Address: GUBA CATIVES
Billing Address: GUBA CATIVES

BC11/222.6/1660/0/10/04-17-2018/46 1797

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 681647267881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397525

68170100009

Date : 04-17-2018

BC11/222.6/1670/0816205/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817010000-9

Customer Information----------

Name : DUNGOG,ROSALIA S TM

Premise Address: BRGY AGSUNGOT
Billing Address: BRGY AGSUNGOT

TIN :

Metering Information----------

Meter No	:	293149SS6	Pole No	:	0816205
Serial No	:	32670105	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11294
Period From	:	03-16-2018	Prev Rdg	:	11251
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

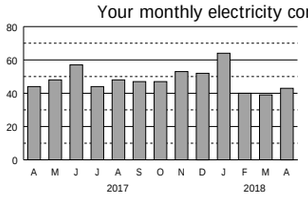
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 157.60
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.86
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.93
CURRENT BILL - APRIL 2018		333.57
TOTAL AMOUNT DUE		263.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.57		
Less : VAT	24.65		
Amount Net of VAT	308.92		
Less: BIR 2306	10.26		
BIR 2307	5.70	VATable Sales	282.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	292.96	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	317.61	TOTAL SALES	333.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1670/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUNGOG,ROSALIA S TM
Meter Number : 293149SS6
Pole Number : 0816205
Billing Period : APRIL 2018

Premise Address: BRGY AGSUNGOT
Billing Address: BRGY AGSUNGOT

BC11/222.6/1670/0/10/04-17-2018/46 1798

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 195490757430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401593

19582094728

Date : 04-17-2018

BC11/245.3/0/0816324/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958209472-8

Customer Information----------

Name : NARBOADA,MELODINA GABUTIN

Premise Address: SITIO UPPER AGSUNGOT CEBU CITY

Billing Address: SITIO UPPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	3352 EVS6	Pole No	:	0816324
Serial No	:	01602814	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1698
Period From	:	03-16-2018	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

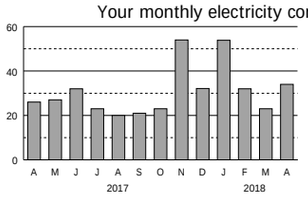
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		217.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/0/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARBOADA,MELODINA GABUTIN

Meter Number : 3352 EVS6

Pole Number : 0816324

Billing Period : APRIL 2018

Premise Address: SITIO UPPER AGSUNGOT CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT CEBU CITY

BC11/245.3/0/0/10/04-17-2018/46 1799

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 170336773148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396504

17025608187

Date : 04-17-2018

BC11/245.3/0/0816415/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702560818-7

Customer Information----------

Name : BORRES,JEZEL BORCES

Premise Address: SITIO UPPER AGSUNGOT AGSUNGOT,CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162410	Pole No	:	0816415
Serial No	:	133481159	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	374
Period From	:	03-16-2018	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	122	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

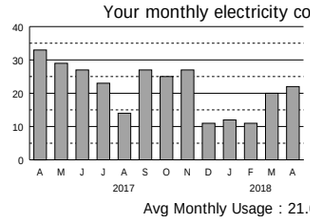
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 175.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.16
CURRENT BILL - APRIL 2018		99.85
TOTAL AMOUNT DUE		- 75.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 5, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.85		
Less : VAT	7.19		
Amount Net of VAT	92.66		
Less: BIR 2306	2.99		
BIR 2307	1.61	VATable Sales	79.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.97
Amount Due	88.06	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	95.25	TOTAL SALES	99.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/0/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,JEZEL BORCES
Meter Number : MTR1162410
Pole Number : 0816415
Billing Period : APRIL 2018

Premise Address: SITIO UPPER AGSUNGOT AGSUNGOT,CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT AGSUNGOT,CEBU CITY

BC11/245.3/0/0/10/04-17-2018/46

1800

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407561787588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394131

40783388057

Date : 04-17-2018

BC11/245.3/0/0765996/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078338805-7

Customer Information----------

Name : OPORTO,DOMINADOR CODOY

Premise Address: SITIO LINTUWANG AGSUNGOT, CEBU CITY
Billing Address: SITIO LINTUWANG AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2826EVS6	Pole No	:	0765996
Serial No	:	05195960	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	940
Period From	:	03-16-2018	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	266	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

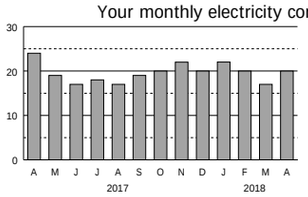
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 39.00	0.78
Sub-Total		- 195.20
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.86
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.18
CURRENT BILL - APRIL 2018		24.43
TOTAL AMOUNT DUE		63.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 5, 2018 - 103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.43		
Less : VAT	0.85		
Amount Net of VAT	23.58		
Less: BIR 2306	0.35		
BIR 2307	0.25	VATable Sales	12.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.98	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	23.83	TOTAL SALES	24.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/0/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,DOMINADOR CODOY
Meter Number : 2826EVS6
Pole Number : 0765996
Billing Period : APRIL 2018

Premise Address: SITIO LINTUWANG AGSUNGOT, CEBU CITY
Billing Address: SITIO LINTUWANG AGSUNGOT, CEBU CITY

BC11/245.3/0/0/10/04-17-2018/46 1801

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 858271189506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394023

85893128430

Date : 04-17-2018

BC11/245.3/0/0783445/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589312843-0

Customer Information----------
Name : MONTENEGRO,RODJI DE ASIS
Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142632	Pole No	:	0783445
Serial No	:	40099205	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1050
Period From	:	03-16-2018	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

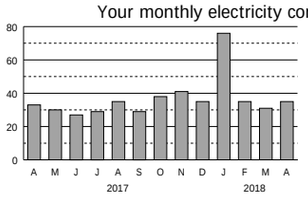
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		228.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/0/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTENEGRO,RODJI DE ASIS
Meter Number : MTR1142632
Pole Number : 0783445
Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/245.3/0/0/10/04-17-2018/46

1802

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 030297320609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397965

03018410542

Date : 04-17-2018

BC11/245.3/680/0818623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301841054-2

Customer Information----------
Name : DELGADO,WENEFRIDA JUGALBOT

Premise Address: PROPER AGSUNGOT
Billing Address: PROPER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	538243 GS6	Pole No	:	0818623
Serial No	:	73954912	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10397
Period From	:	03-16-2018	Prev Rdg	:	10345
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

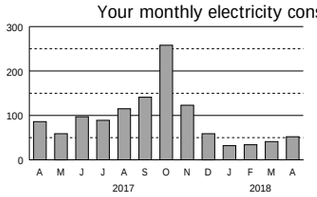
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 136.47
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.09
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.77
CURRENT BILL - APRIL 2018		461.63
TOTAL AMOUNT DUE		461.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.63		
Less : VAT	34.58		
Amount Net of VAT	427.05		
Less: BIR 2306	14.40		
BIR 2307	7.96	VATable Sales	394.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.19
Amount Due	404.69	VAT Zero Rated Sales	0.00
Add : VAT	34.58	VAT Amount	34.58
TOTAL AMOUNT DUE	439.27	TOTAL SALES	461.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/680/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELGADO,WENEFRIDA JUGALBOT
Meter Number : 538243 GS6
Pole Number : 0818623
Billing Period : APRIL 2018

Premise Address: PROPER AGSUNGOT
Billing Address: PROPER AGSUNGOT

BC11/245.3/680/0/10/04-17-2018/46 1803

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 264188667026

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014394602

26499000003

Date : 04-17-2018

BC11/245.3/1680/0816240/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649900000-3

Customer Information----------

Name : AUMAN,CIPRIANA

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	564524 GS6	Pole No	:	0816240
Serial No	:	G096731795	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5420
Period From	:	03-16-2018	Prev Rdg	:	5342
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

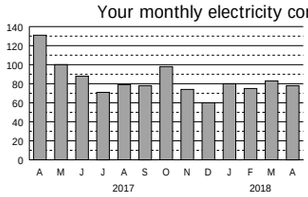
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 9.96
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.33
CURRENT BILL - APRIL 2018		810.88
TOTAL AMOUNT DUE		810.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 889.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.88		
Less : VAT	61.25		
Amount Net of VAT	749.63		
Less: BIR 2306	25.54		
BIR 2307	14.12	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	709.97	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	771.22	TOTAL SALES	810.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1680/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUMAN,CIPRIANA
Meter Number : 564524 GS6
Pole Number : 0816240
Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

BC11/245.3/1680/0/10/04-17-2018/46

1804

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204863178005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393067

20499000006

Date : 04-17-2018

BC11/245.3/1730/0816296/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049900000-6

Customer Information----------

Name : AUMAN,SUZETTE C

Premise Address: HUBAO AGSUNGOT CEBU CITY
Billing Address: HUBAO AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085623	Pole No	:	0816296
Serial No	:	40039931	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	94
Period From	:	03-16-2018	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	500	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

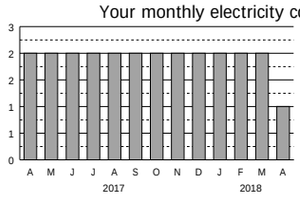
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,552.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
Debit Adjustments		14.29
TOTAL AMOUNT DUE		- 1,532.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 5, 2012 - 179.92

Your monthly electricity consumption chart



Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1730/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUMAN,SUZETTE C

Meter Number : MTR1085623

Pole Number : 0816296

Billing Period : APRIL 2018

Premise Address: HUBAO AGSUNGOT CEBU CITY
Billing Address: HUBAO AGSUNGOT CEBU CITY

BC11/245.3/1730/0/10/04-17-2018/46 1805

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 533846333278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398405

53330100008

Date : 04-17-2018

BC11/245.3/1750/0816345/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333010000-8

Customer Information----------
Name : NARBOADA,DOMINADOR G

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	327891GS6	Pole No	:	0816345
Serial No	:	44382454	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5565
Period From	:	03-16-2018	Prev Rdg	:	5560
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	120	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

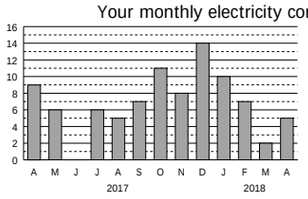
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 79.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1750/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARBOADA,DOMINADOR G
Meter Number : 327891GS6
Pole Number : 0816345
Billing Period : APRIL 2018

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

BC11/245.3/1750/0/10/04-17-2018/46 1806

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 233673367328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399271

23330100001

Date : 04-17-2018

BC11/245.3/1770/0816352/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333010000-1

Customer Information----------

Name : NABOADA,ALFREDO

Premise Address: AGSUNGOT 00002I

Billing Address: AGSUNGOT 00002I

TIN :

Metering Information----------

Meter No	:	127022WS6	Pole No	:	0816352
Serial No	:	77130281	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4319
Period From	:	03-16-2018	Prev Rdg	:	4274
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	70	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

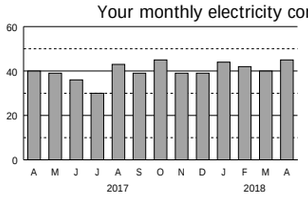
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		293.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1770/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABOADA,ALFREDO

Meter Number : 127022WS6

Pole Number : 0816352

Billing Period : APRIL 2018

Premise Address: AGSUNGOT 00002I

Billing Address: AGSUNGOT 00002I

BC11/245.3/1770/0/10/04-17-2018/46 1807

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 342686610578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401686

34201100004

Date : 04-17-2018

BC11/245.3/1780/0816352/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420110000-4

Customer Information----------
Name : NARBOADA,FERNANDO P

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085573	Pole No	:	0816352
Serial No	:	40040486	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1304
Period From	:	03-16-2018	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	386	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

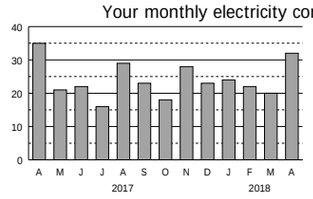
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.6834/kWh	21.87
System Loss Charge	0.9273/kWh	29.67
Sub-Total		240.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 247.00	4.94
Sub-Total		19.07
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		14.07
Transmission		2.37
System Loss		2.31
Distribution		11.59
Others		1.37
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		52.60
CURRENT BILL - APRIL 2018		409.09
TOTAL AMOUNT DUE		405.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.09		
Less : VAT	31.95		
Amount Net of VAT	377.14		
Less: BIR 2306	13.31		
BIR 2307	7.18	VATable Sales	356.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.65
Amount Due	356.65	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	388.60	TOTAL SALES	409.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1780/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARBOADA,FERNANDO P
Meter Number : MTR1085573
Pole Number : 0816352
Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/245.3/1780/0/10/04-17-2018/46 1808

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 877989557227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87799000002

BILLING STATEMENT

1014397278

Date : 04-17-2018

BC11/245.3/1790/0816352/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779900000-2

Customer Information----------

Name : NARBOADA,DOMINADOR JR A

Premise Address: UPPER AGSUNGOT CEBU CITY
Billing Address: UPPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	298633SS6	Pole No	:	0816352
Serial No	:	35761091	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3027
Period From	:	03-16-2018	Prev Rdg	:	3014
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

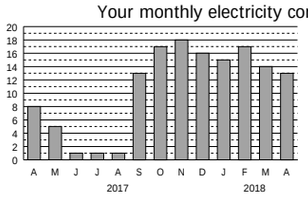
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		17.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1790/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARBOADA,DOMINADOR JR A
Meter Number : 298633SS6
Pole Number : 0816352
Billing Period : APRIL 2018

Premise Address: UPPER AGSUNGOT CEBU CITY
Billing Address: UPPER AGSUNGOT CEBU CITY

BC11/245.3/1790/0/10/04-17-2018/46 1809

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 703078740306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392815

70340100000

Date : 04-17-2018

BC11/245.3/1800/0816394/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034010000-0

Customer Information----------

Name : LISING,LUIS SR

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386593GS6	Pole No	:	0816394
Serial No	:	2003154983	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6687
Period From	:	03-16-2018	Prev Rdg	:	6632
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	70	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

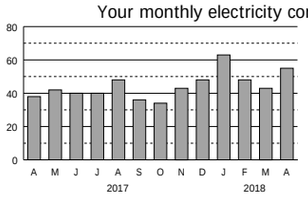
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 13.83
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.60
CURRENT BILL - APRIL 2018		488.15
TOTAL AMOUNT DUE		487.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.15		
Less : VAT	36.55		
Amount Net of VAT	451.60		
Less: BIR 2306	15.23		
BIR 2307	8.41	VATable Sales	417.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.05
Amount Due	427.96	VAT Zero Rated Sales	0.00
Add : VAT	36.55	VAT Amount	36.55
TOTAL AMOUNT DUE	464.51	TOTAL SALES	488.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1800/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LISING,LUIS SR
Meter Number : 386593GS6
Pole Number : 0816394
Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

BC11/245.3/1800/0/10/04-17-2018/46 1810

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 385913599168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398669

38540100005

Date : 04-17-2018

BC11/245.3/1810/0816380/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854010000-5

Customer Information----------

Name : LISING,PAPIAS

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386386GS6	Pole No	:	0816380
Serial No	:	2003124930	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3909
Period From	:	03-16-2018	Prev Rdg	:	3779
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	70	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

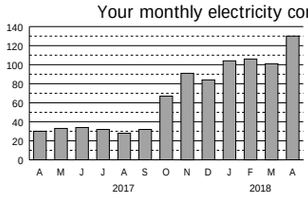
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		3.08
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		204.75
CURRENT BILL - APRIL 2018		1,582.95
TOTAL AMOUNT DUE		1,582.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.95		
Less : VAT	121.36		
Amount Net of VAT	1,461.59		
Less: BIR 2306	50.58		
BIR 2307	27.77	VATable Sales	1,378.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.39
Amount Due	1,383.24	VAT Zero Rated Sales	0.00
Add : VAT	121.36	VAT Amount	121.36
TOTAL AMOUNT DUE	1,504.60	TOTAL SALES	1,582.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1810/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LISING,PAPIAS

Meter Number : 386386GS6

Pole Number : 0816380

Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

BC11/245.3/1810/0/10/04-17-2018/46 1811

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 895440180879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89589000002

BILLING STATEMENT

1014400910

Date : 04-17-2018

BC11/245.3/1830/0783235/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958900000-2

Customer Information----------

Name : ERMAC,DENNIS PARINASAN

Premise Address: UPPER AGSUNGOT CEBU CITY
Billing Address: UPPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	336771GS6	Pole No	:	0783235
Serial No	:	39794607	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9754
Period From	:	03-16-2018	Prev Rdg	:	9754
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

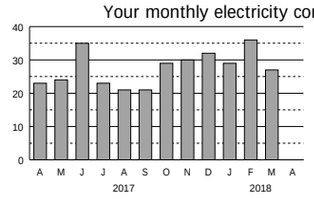
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		4.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1830/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,DENNIS PARINASAN
Meter Number : 336771GS6
Pole Number : 0783235
Billing Period : APRIL 2018

Premise Address: UPPER AGSUNGOT CEBU CITY
Billing Address: UPPER AGSUNGOT CEBU CITY

BC11/245.3/1830/0/10/04-17-2018/46 1812

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 795709964413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400282

79589000003

Date : 04-17-2018

BC11/245.3/1840/0783235/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958900000-3

Customer Information----------

Name : ERMAC,JOELITO P

Premise Address: UPPER AGSUNGOT CEBU CITY

Billing Address: UPPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	313860GS6	Pole No	:	0783235
Serial No	:	47833157	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9976
Period From	:	03-16-2018	Prev Rdg	:	9918
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

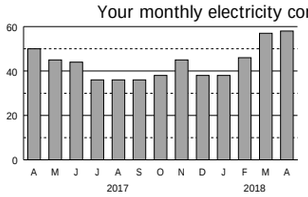
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		506.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 817.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1840/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,JOELITO P

Meter Number : 313860GS6

Pole Number : 0783235

Billing Period : APRIL 2018

Premise Address: UPPER AGSUNGOT CEBU CITY
Billing Address: UPPER AGSUNGOT CEBU CITY

BC11/245.3/1840/0/10/04-17-2018/46 1813

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 275387269513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27540100008

1014396702

Date : 04-17-2018

BC11/245.3/1850/0783242/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754010000-8

Customer Information----------

Name : ERMAC,JERRY P

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	158930DS6	Pole No	:	0783242
Serial No	:	14303315	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8345
Period From	:	03-16-2018	Prev Rdg	:	8345
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

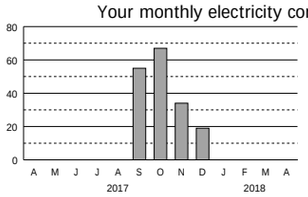
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 9.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1850/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,JERRY P

Meter Number : 158930DS6

Pole Number : 0783242

Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

BC11/245.3/1850/0/10/04-17-2018/46 1814

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164661091169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395156

16499000004

Date : 04-17-2018

BC11/245.3/1880/0816254/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649900000-4

Customer Information----------

Name : AUMAN,ROMANA D

Premise Address: SITIO HUBAO AGSUNGOT
Billing Address: SITIO HUBAO AGSUNGOT

TIN :

Metering Information----------

Meter No	:	369437GS6	Pole No	:	0816254
Serial No	:	02108430	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2101
Period From	:	03-16-2018	Prev Rdg	:	2081
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

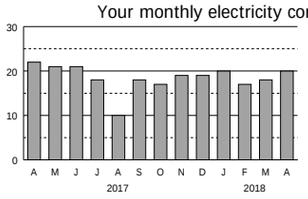
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 195.62
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.91
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.13
CURRENT BILL - APRIL 2018		23.96
TOTAL AMOUNT DUE		42.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 29, 2018 - 35.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.96		
Less : VAT	0.80		
Amount Net of VAT	23.16		
Less: BIR 2306	0.33		
BIR 2307	0.24	VATable Sales	11.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.59	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	23.39	TOTAL SALES	23.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1880/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUMAN,ROMANA D

Meter Number : 369437GS6

Pole Number : 0816254

Billing Period : APRIL 2018

Premise Address: SITIO HUBAO AGSUNGOT
Billing Address: SITIO HUBAO AGSUNGOT

BC11/245.3/1880/0/10/04-17-2018/46 1815

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 371134677268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396103

37170100004

Date : 04-17-2018

BC11/245.3/1900/0783480/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717010000-4

Customer Information----------

Name : HEREBESE,NORBERTO P TM

Premise Address: LINOTWANG AGSUNGOT
Billing Address: LINOTWANG AGSUNGOT

TIN :

Metering Information----------

Meter No	:	440637GS6	Pole No	:	0783480
Serial No	:	85713815	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6031
Period From	:	03-16-2018	Prev Rdg	:	5951
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

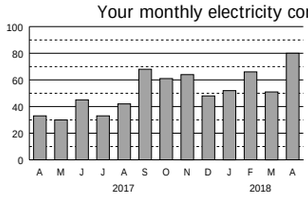
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 87.36
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 9.13
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.29
CURRENT BILL - APRIL 2018		841.67
TOTAL AMOUNT DUE		841.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.67		
Less : VAT	63.88		
Amount Net of VAT	777.79		
Less: BIR 2306	26.61		
BIR 2307	14.66	VATable Sales	727.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.41
Amount Due	736.52	VAT Zero Rated Sales	0.00
Add : VAT	63.88	VAT Amount	63.88
TOTAL AMOUNT DUE	800.40	TOTAL SALES	841.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1900/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEREBESE,NORBERTO P TM
Meter Number : 440637GS6
Pole Number : 0783480
Billing Period : APRIL 2018

Premise Address: LINOTWANG AGSUNGOT
Billing Address: LINOTWANG AGSUNGOT

BC11/245.3/1900/0/10/04-17-2018/46 1816

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 961067434154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394915

96110100003

Date : 04-17-2018

BC11/245.3/1910/0775555/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611010000-3

Customer Information----------

Name : CORTES,CRISTINA Z

Premise Address: HUBAO AGSUNGOT CEBU CITY
Billing Address: HUBAO AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	475916GS6	Pole No	:	0775555
Serial No	:	58465188	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2460
Period From	:	03-16-2018	Prev Rdg	:	2431
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	172	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

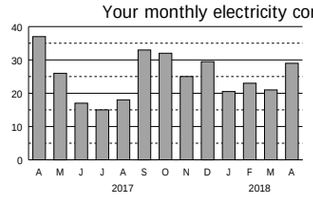
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		140.61

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1910/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,CRISTINA Z

Meter Number : 475916GS6

Pole Number : 0775555

Billing Period : APRIL 2018

Premise Address: HUBAO AGSUNGOT CEBU CITY
Billing Address: HUBAO AGSUNGOT CEBU CITY

BC11/245.3/1910/0/10/04-17-2018/46 1817

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748980538703

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014400962

74840100007

Date : 04-17-2018

BC11/245.3/1980/0818371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484010000-7

Customer Information----------

Name : GACASAN,ELEZER S TM

Premise Address: SITIO LINTOWANG AGSUNGOT
Billing Address: SITIO LINTOWANG AGSUNGOT

TIN :

Metering Information----------

Meter No	:	122261WS6	Pole No	:	0818371
Serial No	:	63134090	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4911
Period From	:	03-16-2018	Prev Rdg	:	4868
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

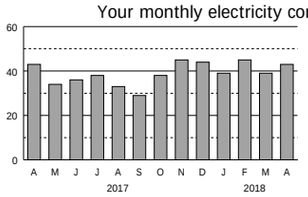
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		328.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 577.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1980/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACASAN,ELEZER S TM
Meter Number : 122261WS6
Pole Number : 0818371
Billing Period : APRIL 2018

Premise Address: SITIO LINTOWANG AGSUNGOT
Billing Address: SITIO LINTOWANG AGSUNGOT

BC11/245.3/1980/0/10/04-17-2018/46 1818

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658324618374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393393

65840100005

Date : 04-17-2018

BC11/245.3/2000/0818364/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584010000-5

Customer Information----------
Name : GACASAN,AVELINA Q

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	347376GS6	Pole No	:	0818364
Serial No	:	43974510	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5079
Period From	:	03-16-2018	Prev Rdg	:	5053
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

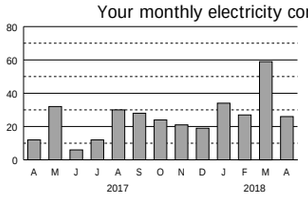
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 156.29
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 14.31
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		25.29
CURRENT BILL - APRIL 2018		137.18
TOTAL AMOUNT DUE		137.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 481.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.18		
Less : VAT	9.84		
Amount Net of VAT	127.34		
Less: BIR 2306	4.10		
BIR 2307	2.25	VATable Sales	111.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.45
Amount Due	120.99	VAT Zero Rated Sales	0.00
Add : VAT	9.84	VAT Amount	9.84
TOTAL AMOUNT DUE	130.83	TOTAL SALES	137.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/2000/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACASAN,AVELINA Q
Meter Number : 347376GS6
Pole Number : 0818364
Billing Period : APRIL 2018

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

BC11/245.3/2000/0/10/04-17-2018/46 1819

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 428071454818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398401

42899000006

Date : 04-17-2018

BC11/245.3/2010/0818315/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289900000-6

Customer Information----------

Name : BORRES,PAMELA M

Premise Address: SITIO LINTUWANG AGSUNGOT CEBU CITY
Billing Address: SITIO LINTUWANG AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	409731GS6	Pole No	:	0818315
Serial No	:	2004201072	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8015
Period From	:	03-16-2018	Prev Rdg	:	8015
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

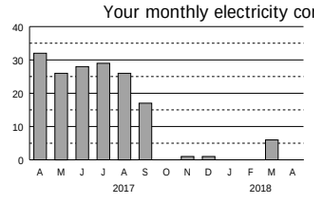
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 325.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 320.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 11, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/2010/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,PAMELA M
Meter Number : 409731GS6
Pole Number : 0818315
Billing Period : APRIL 2018

Premise Address: SITIO LINTUWANG AGSUNGOT CEBU CITY
Billing Address: SITIO LINTUWANG AGSUNGOT CEBU CITY

BC11/245.3/2010/0/10/04-17-2018/46 1820

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 377944033420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37740100005

BILLING STATEMENT

1014397260

Date : 04-17-2018

BC11/245.3/2040/0765954/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774010000-5

Customer Information----------

Name : GABAYAN,INOCENCIO C

Premise Address: SITIO AGBUACAN AGSUNGOT
Billing Address: SITIO AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	112518DS6	Pole No	:	0765954
Serial No	:	26685146	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28086
Period From	:	03-16-2018	Prev Rdg	:	28042
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

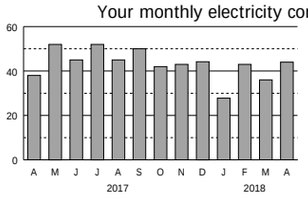
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		312.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 8, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/2040/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYAN,INOCENCIO C
Meter Number : 112518DS6
Pole Number : 0765954
Billing Period : APRIL 2018

Premise Address: SITIO AGBUACAN AGSUNGOT
Billing Address: SITIO AGBUACAN AGSUNGOT

BC11/245.3/2040/0/10/04-17-2018/46 1821

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861290119716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394449

86110100004

Date : 04-17-2018

BC11/245.3/2060/0783480/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611010000-4

Customer Information----------

Name : CORTES,CRISTINA Z

Premise Address: HUBAO AGSUNGOT CEBU CITY
Billing Address: HUBAO AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	475902GS6	Pole No	:	0783480
Serial No	:	59073902	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1696
Period From	:	03-16-2018	Prev Rdg	:	1679
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	172	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

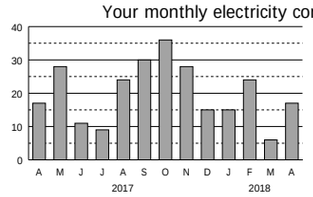
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 17.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 26, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/2060/0/10/04-17-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,CRISTINA Z
Meter Number : 475902GS6
Pole Number : 0783480
Billing Period : APRIL 2018

Premise Address: HUBAO AGSUNGOT CEBU CITY
Billing Address: HUBAO AGSUNGOT CEBU CITY

BC11/245.3/2060/0/10/04-17-2018/46 1822

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 200163849302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392423

20020100002

Date : 04-17-2018

BC10/475.5/2600/0622753/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002010000-2

Customer Information----------

Name : SANCHEZ,CONRADO C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	408127GS6	Pole No	:	0622753
Serial No	:	2003220485	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	29272
Period From	:	03-15-2018	Prev Rdg	:	29222
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

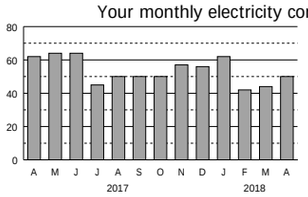
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 181.72
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.19
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.99
CURRENT BILL - APRIL 2018		388.38
TOTAL AMOUNT DUE		388.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.38		
Less : VAT	28.68		
Amount Net of VAT	359.70		
Less: BIR 2306	11.95		
BIR 2307	6.63	VATable Sales	329.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.31
Amount Due	341.12	VAT Zero Rated Sales	0.00
Add : VAT	28.68	VAT Amount	28.68
TOTAL AMOUNT DUE	369.80	TOTAL SALES	388.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/475.5/2600/0/31/04-17-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,CONRADO C
Meter Number : 408127GS6
Pole Number : 0622753
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC10/475.5/2600/0/31/04-17-2018/48 1823

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 150293965686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392282

15056096025

Date : 04-17-2018

BC10/480.4/2711/0614072/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505609602-5

Customer Information----------

Name : ALKUINO,RENE CUICO

Premise Address: M1 2042-B, ZONE 4, SAN ISIDRO ST. TABUNOK, TALISAY CITY

Billing Address: M1 2042-B, ZONE 4, SAN ISIDRO ST. TABUNOK, TALISAY CITY

TIN : 243-674-448-000

Metering Information----------

Meter No	:	MTR1033874	Pole No	:	0614072
Serial No	:	121759992	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	17240
Period From	:	03-15-2018	Prev Rdg	:	16860
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	3760	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

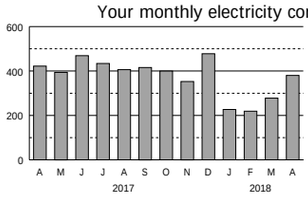
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,248.19
Transmission Charge	0.3929/kWh	149.30
System Loss Charge	0.9514/kWh	361.53
Sub-Total		2,759.02
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.85
Sub-Total		167.65
Government Charges		
Franchise Tax - Local		22.91
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		166.94
Transmission		16.19
System Loss		27.49
Distribution		131.07
Others		8.40
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		591.72
CURRENT BILL - APRIL 2018		4,610.68
TOTAL AMOUNT DUE		4,609.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 3,297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 375.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,610.68		
Less : VAT	352.97		
Amount Net of VAT	4,257.71		
Less: BIR 2306	147.07		
BIR 2307	80.88	VATable Sales	4,018.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.75
Amount Due	4,029.76	VAT Zero Rated Sales	0.00
Add : VAT	352.97	VAT Amount	352.97
TOTAL AMOUNT DUE	4,382.73	TOTAL SALES	4,610.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/480.4/2711/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALKUINO,RENE CUICO

Meter Number : MTR1033874

Pole Number : 0614072

Billing Period : APRIL 2018

Premise Address: M1 2042-B, ZONE 4, SAN ISIDRO ST. TABUNOK, TALISAY CITY
Billing Address: M1 2042-B, ZONE 4, SAN ISIDRO ST. TABUNOK, TALISAY CITY

BC10/480.4/2711/0/31/04-17-2018/49 1824

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 136757658814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399193

13683853280

Date : 04-17-2018

BC11/480.1/2490/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368385328-0

Customer Information----------

Name : SY,ANTONIA ADALA

Premise Address: M1 RABAYA ST. TABUNOK, TALISAY CITY
Billing Address: M1 RABAYA ST. TABUNOK, TALISAY CITY

TIN : 209-847-998-000

Metering Information----------

Meter No	:	MTR1059475	Pole No	:	0619046
Serial No	:	125294832	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	494
Period From	:	03-16-2018	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	555	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

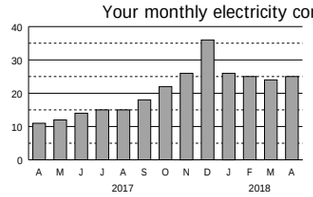
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 182.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.6834/kWh	17.09
System Loss Charge	0.9273/kWh	23.18
Sub-Total		188.18
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.94
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		11.02
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.99
Transmission		1.86
System Loss		1.81
Distribution		9.18
Others		0.56
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		40.36
CURRENT BILL - APRIL 2018		316.10
TOTAL AMOUNT DUE		133.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 16, 2018 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.10		
Less : VAT	24.59		
Amount Net of VAT	291.51		
Less: BIR 2306	10.25		
BIR 2307	5.55	VATable Sales	275.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.77
Amount Due	275.71	VAT Zero Rated Sales	0.00
Add : VAT	24.59	VAT Amount	24.59
TOTAL AMOUNT DUE	300.30	TOTAL SALES	316.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2490/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,ANTONIA ADALA

Meter Number : MTR1059475

Pole Number : 0619046

Billing Period : APRIL 2018

Premise Address: M1 RABAYA ST. TABUNOK, TALISAY CITY
Billing Address: M1 RABAYA ST. TABUNOK, TALISAY CITY

BC11/480.1/2490/0/31/04-17-2018/49 1825

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 195357513664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401560

19564707966

Date : 04-17-2018

BC11/480.1/2510/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956470796-6

Customer Information----------

Name : SY,ANTONIA ADALA M3

Premise Address: RABAYA ST.
Billing Address: RABAYA ST.

TIN : 209-847-998-000

Metering Information----------

Meter No	:	MTR1141868	Pole No	:	0619046
Serial No	:	40099514	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1277
Period From	:	03-16-2018	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	555	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

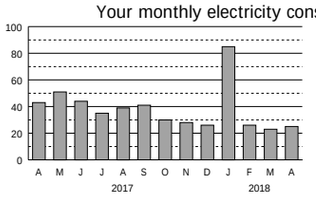
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.6834/kWh	17.09
System Loss Charge	0.9273/kWh	23.18
Sub-Total		188.18
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.94
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		11.02
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.99
Transmission		1.86
System Loss		1.81
Distribution		9.18
Others		0.56
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		40.36
CURRENT BILL - APRIL 2018		316.10
TOTAL AMOUNT DUE		316.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 36.15

Your monthly electricity consumption chart



Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.10		
Less : VAT	24.59		
Amount Net of VAT	291.51		
Less: BIR 2306	10.25		
BIR 2307	5.55	VATable Sales	275.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.77
Amount Due	275.71	VAT Zero Rated Sales	0.00
Add : VAT	24.59	VAT Amount	24.59
TOTAL AMOUNT DUE	300.30	TOTAL SALES	316.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2510/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,ANTONIA ADALA M3

Meter Number : MTR1141868

Pole Number : 0619046

Billing Period : APRIL 2018

Premise Address: RABAYA ST.
Billing Address: RABAYA ST.

BC11/480.1/2510/0/31/04-17-2018/49 1826

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 139950989151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399842

13940194676

Date : 04-17-2018

BC11/480.1/2520/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394019467-6

Customer Information----------

Name : SY,ANTONIA ADALA M4

Premise Address: RABAYA ST.

Billing Address: RABAYA ST.

TIN : 209-847-998-000

Metering Information----------

Meter No	:	MTR1059473	Pole No	:	0619046
Serial No	:	125295764	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45
Period From	:	03-16-2018	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	555	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

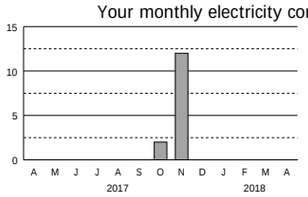
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.89
TOTAL AMOUNT DUE		17.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 30, 2018 - 92.11

Your monthly electricity consumption chart



Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.89		
Less : VAT	0.63		
Amount Net of VAT	5.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.89	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2520/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,ANTONIA ADALA M4

Meter Number : MTR1059473

Pole Number : 0619046

Billing Period : APRIL 2018

Premise Address: RABAYA ST.
Billing Address: RABAYA ST.

BC11/480.1/2520/0/31/04-17-2018/49

1827

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 460663114719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394691

46000743529

Date : 04-17-2018

BC11/480.1/2560/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600074352-9

Customer Information----------

Name : SY,ANTONIA ADALA M8

Premise Address: RABAYA ST.
Billing Address: RABAYA ST.

TIN : 209-847-998-000

Metering Information----------

Meter No	:	MTR1059498	Pole No	:	0619046
Serial No	:	125292128	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4
Period From	:	03-16-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	777	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

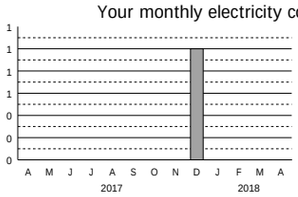
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2,197.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 2,192.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 16, 2012 - 113.14

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2560/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,ANTONIA ADALA M8
Meter Number : MTR1059498
Pole Number : 0619046
Billing Period : APRIL 2018

Premise Address: RABAYA ST.
Billing Address: RABAYA ST.

BC11/480.1/2560/0/31/04-17-2018/49 1828

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 703365803682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392822

70312655874

Date : 04-17-2018

BC11/480.1/2580/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031265587-4

Customer Information----------

Name : DACUYAN,DEAN CHUA

Premise Address: DEIPARINE ST CORNER RABAYA STREET
Billing Address: DEIPARINE ST CORNER RABAYA STREET

TIN :

Metering Information----------

Meter No	:	349064 GS6	Pole No	:	0619046
Serial No	:	40693390	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	68522
Period From	:	03-16-2018	Prev Rdg	:	67961
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	236	Billed kWh	:	561

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

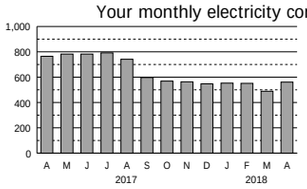
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,319.04
Transmission Charge	0.6834/kWh	383.39
System Loss Charge	0.9273/kWh	520.22
Sub-Total		4,222.65
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	181.37
Sub-Total		247.50
Government Charges		
Franchise Tax - Local		34.66
LFT Differential	0.0061/kWh	3.42
Value Added Tax		
Generation		246.46
Transmission		41.57
System Loss		40.28
Distribution		193.22
Others		12.51
NPC/PSALM Adjustment		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
NPC Stranded Debts	0.0265/kWh	14.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.66
Sub-Total		891.58
CURRENT BILL - APRIL 2018		6,971.92
TOTAL AMOUNT DUE		6,971.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 5,936.53

Your monthly electricity consumption chart



Avg Monthly Usage : 637.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,971.92		
Less : VAT	538.29		
Amount Net of VAT	6,433.63		
Less: BIR 2306	224.29		
BIR 2307	122.37	VATable Sales	6,080.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.29
Amount Due	6,086.97	VAT Zero Rated Sales	0.00
Add : VAT	538.29	VAT Amount	538.29
TOTAL AMOUNT DUE	6,625.26	TOTAL SALES	6,971.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2580/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUYAN,DEAN CHUA
Meter Number : 349064 GS6
Pole Number : 0619046
Billing Period : APRIL 2018

Premise Address: DEIPARINE ST CORNER RABAYA STREET
Billing Address: DEIPARINE ST CORNER RABAYA STREET

BC11/480.1/2580/0/31/04-17-2018/49 1829

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009087784399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394238

00922954698

Date : 04-17-2018

BC11/480.1/2590/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092295469-8

Customer Information----------

Name : DACUYAN,DEAN CHUA

Premise Address: Z-4 RABAYA ST. COR DEIPARINE ST.
Billing Address: Z-4 RABAYA ST. COR DEIPARINE ST.

TIN :

Metering Information----------

Meter No	:	260823GS6	Pole No	:	0619046
Serial No	:	44636572	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27777
Period From	:	03-16-2018	Prev Rdg	:	26092
No of Days	:	31	Diff Rdg	:	1685
Avg kWh/day	:	54.36	Registered	:	1685
Conn Load	:	2000	Billed kWh	:	1685

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

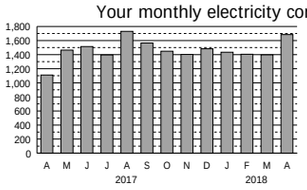
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,968.97
Transmission Charge	0.6834/kWh	1,151.53
System Loss Charge	0.9273/kWh	1,562.50
Sub-Total		12,683.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,949.76
Supply Charge	0.4118/kWh	693.88
Metering Charge	0.6989/kWh	1,177.65
	5.00/month	5.00
Sub-Total		4,826.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	198.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.31
NPC/PSALM Adjustment	0.3233/kWh	544.76
Sub-Total		743.39
Government Charges		
Franchise Tax - Local		104.04
LFT Differential	0.0061/kWh	10.28
Value Added Tax		
Generation		740.26
Transmission		124.88
System Loss		121.01
Distribution		579.15
Others		37.55
NPC/PSALM Adjustment		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	263.03
Environmental Charge	0.0025/kWh	4.21
NPC Stranded Contract Costs	0.1938/kWh	326.55
NPC Stranded Debts	0.0265/kWh	44.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	308.36
Sub-Total		2,676.74
CURRENT BILL - APRIL 2018		20,929.42
TOTAL AMOUNT DUE		20,929.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 16,949.36

Your monthly electricity consumption chart



Avg Monthly Usage : 1,464.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,929.42		
Less : VAT	1,615.62		
Amount Net of VAT	19,313.80		
Less: BIR 2306	673.19		
BIR 2307	367.34	VATable Sales	18,252.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,061.12
Amount Due	18,273.27	VAT Zero Rated Sales	0.00
Add : VAT	1,615.62	VAT Amount	1,615.62
TOTAL AMOUNT DUE	19,888.89	TOTAL SALES	20,929.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2590/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUYAN,DEAN CHUA

Meter Number : 260823GS6

Pole Number : 0619046

Billing Period : APRIL 2018

Premise Address: Z-4 RABAYA ST. COR DEIPARINE ST.
Billing Address: Z-4 RABAYA ST. COR DEIPARINE ST.

BC11/480.1/2590/0/31/04-17-2018/49 1830

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002636892999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392693

00201740941

Date : 04-17-2018

BC11/480.1/2595/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020174094-1

Customer Information----------

Name : TIU,ANTONIO JR.BALIO

Premise Address: RABAYA ST. TABUNOK,TALISAY
Billing Address: RABAYA ST. TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	572283 GS6	Pole No	:	0619046
Serial No	:	55752248	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28772
Period From	:	03-16-2018	Prev Rdg	:	27946
No of Days	:	31	Diff Rdg	:	826
Avg kWh/day	:	26.65	Registered	:	826
Conn Load	:	11950	Billed kWh	:	826

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

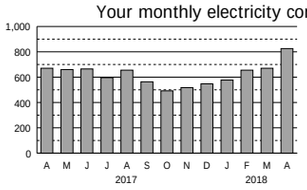
Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,886.86
Transmission Charge	0.6834/kWh	564.49
System Loss Charge	0.9273/kWh	765.95
Sub-Total		6,217.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	97.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	267.05
Sub-Total		364.42
Government Charges		
Franchise Tax - Local		51.02
LFT Differential	0.0061/kWh	5.04
Value Added Tax		
Generation		362.87
Transmission		61.22
System Loss		59.34
Distribution		284.21
Others		18.41
NPC/PSALM Adjustment		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
NPC Stranded Debts	0.0265/kWh	21.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	151.16
Sub-Total		1,312.50
CURRENT BILL - APRIL 2018		10,262.66
TOTAL AMOUNT DUE		10,262.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 8,128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 622.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,262.66		
Less : VAT	792.31		
Amount Net of VAT	9,470.35		
Less: BIR 2306	330.14		
BIR 2307	180.12	VATable Sales	8,950.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.19
Amount Due	8,960.09	VAT Zero Rated Sales	0.00
Add : VAT	792.31	VAT Amount	792.31
TOTAL AMOUNT DUE	9,752.40	TOTAL SALES	10,262.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2595/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,ANTONIO JR.BALIO
Meter Number : 572283 GS6
Pole Number : 0619046
Billing Period : APRIL 2018

Premise Address: RABAYA ST. TABUNOK,TALISAY
Billing Address: RABAYA ST. TABUNOK,TALISAY

BC11/480.1/2595/0/31/04-17-2018/49 1831

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 858822607688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393982

85843864522

Date : 04-17-2018

BC11/485.4/115/1307831/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584386452-2

Customer Information----------

Name : ORNOPIA,HAZEL ABELLANOSA

Premise Address: BLOCK 1 LOT 15 DECAHOMES SUBD. DUMLOG
Billing Address: BLOCK 1 LOT 15 DECAHOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1702751	Pole No	:	1307831
Serial No	:	41022921	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	326
Period From	:	03-16-2018	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	566	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

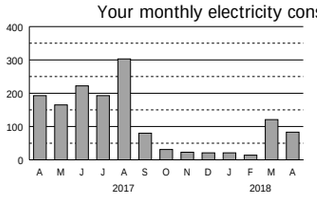
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.97
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.41
CURRENT BILL - APRIL 2018		907.85
TOTAL AMOUNT DUE		905.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.85		
Less : VAT	68.77		
Amount Net of VAT	839.08		
Less: BIR 2306	28.67		
BIR 2307	15.85	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.64
Amount Due	794.56	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	863.33	TOTAL SALES	907.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/115/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORNOPIA,HAZEL ABELLANOSA
Meter Number : BSV1702751
Pole Number : 1307831
Billing Period : APRIL 2018

Premise Address: BLOCK 1 LOT 15 DECAHOMES SUBD. DUMLOG
Billing Address: BLOCK 1 LOT 15 DECAHOMES SUBD. DUMLOG

BC11/485.4/115/0/31/04-17-2018/49 1832

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 781663152348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398072

78147035766

Date : 04-17-2018

BC11/485.4/216/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814703576-6

Customer Information----------

Name : RACCA,ELADIA VILLARDAR

Premise Address: BLK 2 LOT 16 BAYWALK DECA HOMES DUMLOG
Billing Address: BLK 2 LOT 16 BAYWALK DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	439714 GS6	Pole No	:	0686175
Serial No	:	59240871	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2345
Period From	:	03-16-2018	Prev Rdg	:	2331
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	508	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

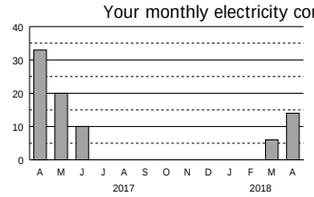
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 270.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.72
CURRENT BILL - APRIL 2018		18.25
TOTAL AMOUNT DUE		- 252.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 25, 2017 - 295.94

Your monthly electricity consumption chart



Avg Monthly Usage : 6.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.25		
Less : VAT	0.72		
Amount Net of VAT	17.53		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.00
Amount Due	17.05	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.77	TOTAL SALES	18.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/216/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACCA,ELADIA VILLARDAR
Meter Number : 439714 GS6
Pole Number : 0686175
Billing Period : APRIL 2018

Premise Address: BLK 2 LOT 16 BAYWALK DECA HOMES DUMLOG
Billing Address: BLK 2 LOT 16 BAYWALK DECA HOMES DUMLOG

BC11/485.4/216/0/31/04-17-2018/49 1833

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 032058869821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398409

03290048911

Date : 04-17-2018

BC11/485.4/217/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329004891-1

Customer Information----------

Name : GUCOR,RUSTICO JR. LUPAGUE

Premise Address: BLK 2 LOT 17 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLK 2 LOT 17 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549015 GS6	Pole No	:	0686175
Serial No	:	58499412	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7069
Period From	:	03-16-2018	Prev Rdg	:	6941
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	508	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

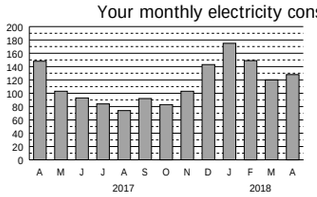
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		7.74
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		2.83
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		199.78
CURRENT BILL - APRIL 2018		1,556.86
TOTAL AMOUNT DUE		1,556.86

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,450.68

Your monthly electricity consumption chart



Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.86		
Less : VAT	119.33		
Amount Net of VAT	1,437.53		
Less: BIR 2306	49.72		
BIR 2307	27.31	VATable Sales	1,357.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.45
Amount Due	1,360.50	VAT Zero Rated Sales	0.00
Add : VAT	119.33	VAT Amount	119.33
TOTAL AMOUNT DUE	1,479.83	TOTAL SALES	1,556.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/217/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUCOR,RUSTICO JR. LUPAGUE

Meter Number : 549015 GS6

Pole Number : 0686175

Billing Period : APRIL 2018

Premise Address: BLK 2 LOT 17 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLK 2 LOT 17 DECA HOMES SUBD. DUMLOG,TALISAY CITY

BC11/485.4/217/0/31/04-17-2018/49

1834

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 290307821013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399720

29006418197

Date : 04-17-2018

BC11/485.4/218/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900641819-7

Customer Information----------

Name : ESCUADRO,EDGARDO ELLAGA

Premise Address: BLOCK 02 LOT 18 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 02 LOT 18 DECA HOMES SUBD. DUMLOG

TIN : 296-018-517-000

Metering Information----------

Meter No	:	MTR1049408	Pole No	:	0686175
Serial No	:	125287804	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	804
Period From	:	03-16-2018	Prev Rdg	:	763
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	508	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

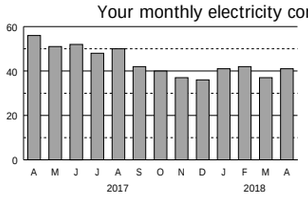
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.78
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.74
CURRENT BILL - APRIL 2018		312.99
TOTAL AMOUNT DUE		312.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.99		
Less : VAT	22.94		
Amount Net of VAT	290.05		
Less: BIR 2306	9.57		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.80
Amount Due	275.14	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	298.08	TOTAL SALES	312.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/218/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCUADRO,EDGARDO ELLAGA
Meter Number : MTR1049408
Pole Number : 0686175
Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 18 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 02 LOT 18 DECA HOMES SUBD. DUMLOG

BC11/485.4/218/0/31/04-17-2018/49 1835

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658098058581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393304

65879890195

Date : 04-17-2018

BC11/485.4/219/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587989019-5

Customer Information----------

Name : COLO,JANUARY HEPOLITO

Premise Address: BLOCK 2 LOT19 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 2 LOT19 DECA HOMES DUMLOG, TALISAY

TIN : 230-162-329-000

Metering Information----------

Meter No	:	462917 GS6	Pole No	:	0686175
Serial No	:	61242422	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9019
Period From	:	03-16-2018	Prev Rdg	:	8794
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	677	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

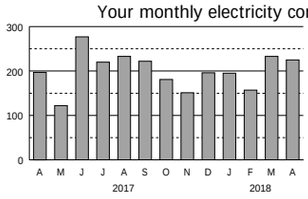
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,331.17
Transmission Charge	0.3929/kWh	88.40
System Loss Charge	0.9514/kWh	214.07
Sub-Total		1,633.64
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.74
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		154.15
Government Charges		
Franchise Tax - Local		13.89
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		98.86
Transmission		9.59
System Loss		16.26
Distribution		77.86
Others		11.60
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		357.57
CURRENT BILL - APRIL 2018		2,794.16
TOTAL AMOUNT DUE		2,788.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 2,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.16		
Less : VAT	215.88		
Amount Net of VAT	2,578.28		
Less: BIR 2306	89.95		
BIR 2307	49.04	VATable Sales	2,436.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.69
Amount Due	2,439.29	VAT Zero Rated Sales	0.00
Add : VAT	215.88	VAT Amount	215.88
TOTAL AMOUNT DUE	2,655.17	TOTAL SALES	2,794.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/219/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLO,JANUARY HEPOLITO

Meter Number : 462917 GS6

Pole Number : 0686175

Billing Period : APRIL 2018

Premise Address: BLOCK 2 LOT19 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 2 LOT19 DECA HOMES DUMLOG, TALISAY

BC11/485.4/219/0/31/04-17-2018/49 1836

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478486443074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47804295203

BILLING STATEMENT

1014398559

Date : 04-17-2018

BC11/485.4/221/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780429520-3

Customer Information----------

Name : OLANO,JHONALYN LACSON

Premise Address: BLOCK 02 LOT 21 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 02 LOT 21 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	519943 GS6	Pole No	:	0686175
Serial No	:	56359818	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18852
Period From	:	03-16-2018	Prev Rdg	:	18477
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	777	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

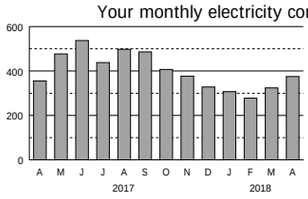
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,218.61
Transmission Charge	0.3929/kWh	147.34
System Loss Charge	0.9514/kWh	356.78
Sub-Total		2,722.73
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.24
Surcharge	0.02 of 3,917.00	78.34
Sub-Total		243.79
Government Charges		
Franchise Tax - Local		23.05
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		164.73
Transmission		15.98
System Loss		27.12
Distribution		129.36
Others		17.75
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		593.85
CURRENT BILL - APRIL 2018		4,638.37
TOTAL AMOUNT DUE		4,638.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 3,917.00

Your monthly electricity consumption chart



Avg Monthly Usage : 399.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,638.37		
Less : VAT	357.78		
Amount Net of VAT	4,280.59		
Less: BIR 2306	149.08		
BIR 2307	81.40	VATable Sales	4,044.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.07
Amount Due	4,050.11	VAT Zero Rated Sales	0.00
Add : VAT	357.78	VAT Amount	357.78
TOTAL AMOUNT DUE	4,407.89	TOTAL SALES	4,638.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/221/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLANO,JHONALYN LACSON
Meter Number : 519943 GS6
Pole Number : 0686175
Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 21 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 02 LOT 21 DECA HOMES SUBD. DUMLOG

BC11/485.4/221/0/31/04-17-2018/49 1837

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 909431871489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394181

90986234640

Date : 04-17-2018

BC11/485.4/222/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098623464-0

Customer Information----------

Name : MORALES,GLENN FERNADEZ

Premise Address: BLOCK 02 LOT 22 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 02 LOT 22 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145775	Pole No	:	0686175
Serial No	:	40101073	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7061
Period From	:	03-16-2018	Prev Rdg	:	6858
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	677	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

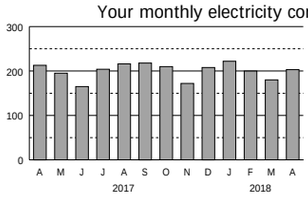
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		133.34
Government Charges		
Franchise Tax - Local		12.50
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		9.77
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		321.90
CURRENT BILL - APRIL 2018		2,514.99
TOTAL AMOUNT DUE		2,514.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 2,189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.99		
Less : VAT	194.09		
Amount Net of VAT	2,320.90		
Less: BIR 2306	80.87		
BIR 2307	44.14	VATable Sales	2,193.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.81
Amount Due	2,195.89	VAT Zero Rated Sales	0.00
Add : VAT	194.09	VAT Amount	194.09
TOTAL AMOUNT DUE	2,389.98	TOTAL SALES	2,514.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/222/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,GLENN FERNADEZ

Meter Number : MTR1145775

Pole Number : 0686175

Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 22 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 02 LOT 22 DECA HOMES DUMLOG,TALISAY

BC11/485.4/222/0/31/04-17-2018/49 1838

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 723524774513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396305

72321183963

Date : 04-17-2018

BC11/485.4/224/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232118396-3

Customer Information----------

Name : ORSOLINO,DEO DEXTER FEDILLAGO

Premise Address: BLK 02 LOT 24 DECA HOMES DUMLOG, TALISAY
Billing Address: BLK 02 LOT 24 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	548382 GS6	Pole No	:	0686175
Serial No	:	57767961	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7546
Period From	:	03-16-2018	Prev Rdg	:	7464
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	508	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

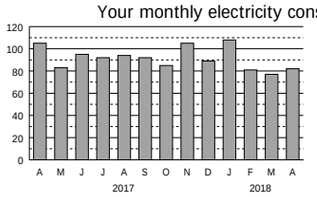
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Sub-Total		- 56.99
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.89
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		118.95
CURRENT BILL - APRIL 2018		896.96
TOTAL AMOUNT DUE		896.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 802.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.96		
Less : VAT	67.94		
Amount Net of VAT	829.02		
Less: BIR 2306	28.31		
BIR 2307	15.66	VATable Sales	778.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.01
Amount Due	785.05	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	852.99	TOTAL SALES	896.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/224/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORSOLINO,DEO DEXTER FEDILLAGO
Meter Number : 548382 GS6
Pole Number : 0686175
Billing Period : APRIL 2018

Premise Address: BLK 02 LOT 24 DECA HOMES DUMLOG, TALISAY
Billing Address: BLK 02 LOT 24 DECA HOMES DUMLOG, TALISAY

BC11/485.4/224/0/31/04-17-2018/49

1839

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 493149878503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401411

49382699202

Date : 04-17-2018

BC11/485.4/226/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938269920-2

Customer Information----------

Name : NAVE,ALMA ALINSUB

Premise Address: BLOCK 2 LOT 26 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 2 LOT 26 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062034	Pole No	:	0686133
Serial No	:	125291280	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7679
Period From	:	03-16-2018	Prev Rdg	:	7418
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	566	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

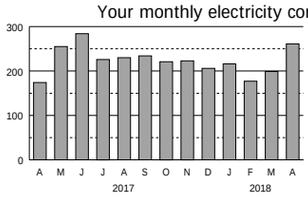
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Sub-Total		115.15
Government Charges		
Franchise Tax - Local		15.74
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		5.77
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		406.58
CURRENT BILL - APRIL 2018		3,168.55
TOTAL AMOUNT DUE		3,167.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,364.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.55		
Less : VAT	242.61		
Amount Net of VAT	2,925.94		
Less: BIR 2306	101.10		
BIR 2307	55.59	VATable Sales	2,761.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.97
Amount Due	2,769.25	VAT Zero Rated Sales	0.00
Add : VAT	242.61	VAT Amount	242.61
TOTAL AMOUNT DUE	3,011.86	TOTAL SALES	3,168.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/226/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVE,ALMA ALINSUB

Meter Number : MTR1062034

Pole Number : 0686133

Billing Period : APRIL 2018

Premise Address: BLOCK 2 LOT 26 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 2 LOT 26 DECA HOMES DUMLOG, TALISAY

BC11/485.4/226/0/31/04-17-2018/49

1840

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 020270576731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396045

02042418893

Date : 04-17-2018

BC11/485.4/231/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204241889-3

Customer Information----------

Name : BAG-AO,FLORDELIZ INOCIAN

Premise Address: BLK 2 LOT 31 DECA HOMES SUBD. DUMLOG
Billing Address: BLK 2 LOT 31 DECA HOMES SUBD. DUMLOG

TIN : 236-963-592-000

Metering Information----------

Meter No	:	550774 GS6	Pole No	:	0686133
Serial No	:	23358131	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25894
Period From	:	03-16-2018	Prev Rdg	:	25451
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	508	Billed kWh	:	443

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

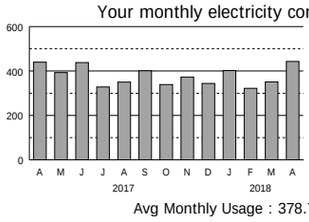
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 489.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,620.92
Transmission Charge	0.3929/kWh	174.05
System Loss Charge	0.9514/kWh	421.47
Sub-Total		3,216.44
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.22
Surcharge	0.02 of 3,810.00	76.20
Sub-Total		271.64
Government Charges		
Franchise Tax - Local		27.14
LFT Differential	0.0061/kWh	2.70
Value Added Tax		
Generation		194.60
Transmission		18.87
System Loss		32.05
Distribution		152.71
Others		18.99
NPC/PSALM Adjustment		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.07
Sub-Total		699.34
CURRENT BILL - APRIL 2018		5,459.98
TOTAL AMOUNT DUE		4,970.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 4,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 378.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,459.98		
Less : VAT	420.58		
Amount Net of VAT	5,039.40		
Less: BIR 2306	175.24		
BIR 2307	95.81	VATable Sales	4,760.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.76
Amount Due	4,768.35	VAT Zero Rated Sales	0.00
Add : VAT	420.58	VAT Amount	420.58
TOTAL AMOUNT DUE	5,188.93	TOTAL SALES	5,459.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/231/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAG-AO,FLORDELIZ INOCIAN
Meter Number : 550774 GS6
Pole Number : 0686133
Billing Period : APRIL 2018

Premise Address: BLK 2 LOT 31 DECA HOMES SUBD. DUMLOG
Billing Address: BLK 2 LOT 31 DECA HOMES SUBD. DUMLOG

BC11/485.4/231/0/31/04-17-2018/49 1841

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415840659062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41544628567

BILLING STATEMENT

1014395807

Date : 04-17-2018

BC11/485.4/232/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154462856-7

Customer Information----------

Name : UNGAB,ESER CARTERA

Premise Address: BLOCK 02 LOT 32 DECA HOMES
Billing Address: BLOCK 02 LOT 32 DECA HOMES

TIN : 211-312-436-000

Metering Information----------

Meter No	:	525980 GS6	Pole No	:	0686133
Serial No	:	73232515	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9619
Period From	:	03-16-2018	Prev Rdg	:	9619
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	777	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

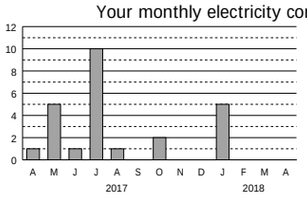
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 622.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 617.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 29, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/232/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNGAB,ESER CARTERA
Meter Number : 525980 GS6
Pole Number : 0686133
Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 32 DECA HOMES
Billing Address: BLOCK 02 LOT 32 DECA HOMES

BC11/485.4/232/0/31/04-17-2018/49 1842

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044247772759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400653

0447655375-7

Date : 04-17-2018

BC11/485.4/234/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447655375-7

Customer Information----------

Name : REYNES,JOSEPH LUMASAG

Premise Address: BLOCK 2 LOT 34 DECA HOMES DUMLOG
Billing Address: BLOCK 2 LOT 34 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	526522 GS6	Pole No	:	0686126
Serial No	:	67649438	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25857
Period From	:	03-16-2018	Prev Rdg	:	25500
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	508	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

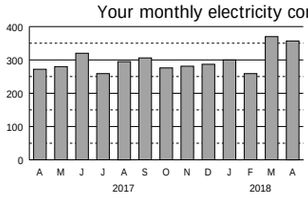
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,112.12
Transmission Charge	0.3929/kWh	140.27
System Loss Charge	0.9514/kWh	339.65
Sub-Total		2,592.04
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.42
Surcharge	0.02 of 4,389.00	87.78
Sub-Total		245.29
Government Charges		
Franchise Tax - Local		22.02
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		156.83
Transmission		15.21
System Loss		25.82
Distribution		123.18
Others		18.49
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		567.04
CURRENT BILL - APRIL 2018		4,430.85
TOTAL AMOUNT DUE		4,430.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 4,389.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,430.85		
Less : VAT	342.24		
Amount Net of VAT	4,088.61		
Less: BIR 2306	142.61		
BIR 2307	77.76	VATable Sales	3,863.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.80
Amount Due	3,868.24	VAT Zero Rated Sales	0.00
Add : VAT	342.24	VAT Amount	342.24
TOTAL AMOUNT DUE	4,210.48	TOTAL SALES	4,430.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/234/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYNES,JOSEPH LUMASAG

Meter Number : 526522 GS6

Pole Number : 0686126

Billing Period : APRIL 2018

Premise Address: BLOCK 2 LOT 34 DECA HOMES DUMLOG
Billing Address: BLOCK 2 LOT 34 DECA HOMES DUMLOG

BC11/485.4/234/0/31/04-17-2018/49

1843

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 491875795981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49129823636

BILLING STATEMENT

1014400984

Date : 04-17-2018

BC11/485.4/237/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912982363-6

Customer Information----------

Name : MENDOZA,ANIE ROSE RAMIREZ

Premise Address: BLOCK 2 LOT 37 DECA HOMES DUMLOG
Billing Address: BLOCK 2 LOT 37 DECA HOMES DUMLOG

TIN : 206-562-091-000

Metering Information----------

Meter No	:	516334 GS6	Pole No	:	0686126
Serial No	:	52994852	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24659
Period From	:	03-16-2018	Prev Rdg	:	24656
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	508	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

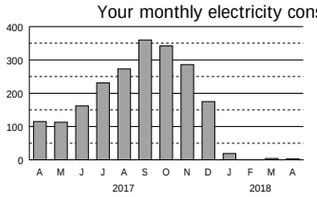
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.36
CURRENT BILL - APRIL 2018		8.33
TOTAL AMOUNT DUE		- 76.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 7, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.33		
Less : VAT	0.62		
Amount Net of VAT	7.71		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.33	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.95	TOTAL SALES	8.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/237/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ANIE ROSE RAMIREZ
Meter Number : 516334 GS6
Pole Number : 0686126
Billing Period : APRIL 2018

Premise Address: BLOCK 2 LOT 37 DECA HOMES DUMLOG
Billing Address: BLOCK 2 LOT 37 DECA HOMES DUMLOG

BC11/485.4/237/0/31/04-17-2018/49 1844

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 436635146347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43628927659

BILLING STATEMENT

1014399846

Date : 04-17-2018

BC11/485.4/239/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362892765-9

Customer Information----------

Name : GIMENA,DEXTER JANDAYAN

Premise Address: BLOCK 2 LOT 39 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 2 LOT 39 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	484541 GS6	Pole No	:	0686126
Serial No	:	52972629	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7718
Period From	:	03-16-2018	Prev Rdg	:	7576
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	566	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

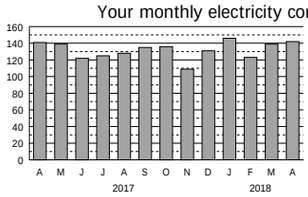
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		96.33
Government Charges		
Franchise Tax - Local		8.77
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		7.21
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		225.79
CURRENT BILL - APRIL 2018		1,764.43
TOTAL AMOUNT DUE		1,764.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,684.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.43		
Less : VAT	136.36		
Amount Net of VAT	1,628.07		
Less: BIR 2306	56.84		
BIR 2307	30.97	VATable Sales	1,538.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.43
Amount Due	1,540.26	VAT Zero Rated Sales	0.00
Add : VAT	136.36	VAT Amount	136.36
TOTAL AMOUNT DUE	1,676.62	TOTAL SALES	1,764.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/239/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENA,DEXTER JANDAYAN
Meter Number : 484541 GS6
Pole Number : 0686126
Billing Period : APRIL 2018

Premise Address: BLOCK 2 LOT 39 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 2 LOT 39 DECA HOMES DUMLOG, TALISAY

BC11/485.4/239/0/31/04-17-2018/49 1845

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211228686200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21188030320

BILLING STATEMENT

1014394373

Date : 04-17-2018

BC11/485.4/241/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118803032-0

Customer Information----------

Name : ESTRELLA,MARIBETH DUNGOG

Premise Address: BLOCK 02 LOT 41 DECA HOMES,DUMLOG
Billing Address: BLOCK 02 LOT 41 DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1224371	Pole No	:	0686126
Serial No	:	133479025	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5904
Period From	:	03-16-2018	Prev Rdg	:	5314
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	508	Billed kWh	:	590

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

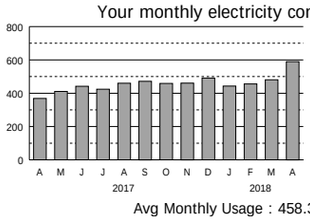
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,490.62
Transmission Charge	0.3929/kWh	231.81
System Loss Charge	0.9514/kWh	561.33
Sub-Total		4,283.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	190.75
Surcharge	0.02 of 5,823.00	116.46
Sub-Total		376.76
Government Charges		
Franchise Tax - Local		36.22
LFT Differential	0.0061/kWh	3.60
Value Added Tax		
Generation		259.19
Transmission		25.15
System Loss		42.67
Distribution		203.18
Others		27.10
NPC/PSALM Adjustment		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
NPC Stranded Debts	0.0265/kWh	15.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.97
Sub-Total		933.11
CURRENT BILL - APRIL 2018		7,286.79
TOTAL AMOUNT DUE		7,286.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 5,823.00

Your monthly electricity consumption chart



Avg Monthly Usage : 458.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,286.79		
Less : VAT	561.76		
Amount Net of VAT	6,725.03		
Less: BIR 2306	234.08		
BIR 2307	127.87	VATable Sales	6,353.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.35
Amount Due	6,363.08	VAT Zero Rated Sales	0.00
Add : VAT	561.76	VAT Amount	561.76
TOTAL AMOUNT DUE	6,924.84	TOTAL SALES	7,286.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/241/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,MARIBETH DUNGOG
Meter Number : MTR1224371
Pole Number : 0686126
Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 41 DECA HOMES,DUMLOG
Billing Address: BLOCK 02 LOT 41 DECA HOMES,DUMLOG

BC11/485.4/241/0/31/04-17-2018/49 1846

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 367145393532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395441

36736559125

Date : 04-17-2018

BC11/485.4/242/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673655912-5

Customer Information----------

Name : MOSENG,ANNEROSE CANTABACO

Premise Address: BLOCK 02,LOTS 42 DECA HOMES DUMLOG
Billing Address: BLOCK 02,LOTS 42 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1134813	Pole No	:	0686126
Serial No	:	85012394	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3333
Period From	:	03-16-2018	Prev Rdg	:	3181
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	677	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

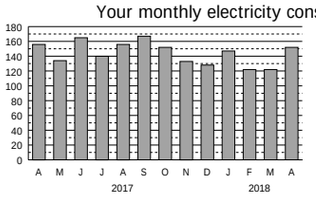
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		96.66
Government Charges		
Franchise Tax - Local		9.35
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		6.94
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		240.83
CURRENT BILL - APRIL 2018		1,881.01
TOTAL AMOUNT DUE		1,880.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 1,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.01		
Less : VAT	145.13		
Amount Net of VAT	1,735.88		
Less: BIR 2306	60.48		
BIR 2307	33.01	VATable Sales	1,640.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.70
Amount Due	1,642.39	VAT Zero Rated Sales	0.00
Add : VAT	145.13	VAT Amount	145.13
TOTAL AMOUNT DUE	1,787.52	TOTAL SALES	1,881.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/242/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSENG,ANNEROSE CANTABACO

Meter Number : MTR1134813

Pole Number : 0686126

Billing Period : APRIL 2018

Premise Address: BLOCK 02,LOTS 42 DECA HOMES DUMLOG
Billing Address: BLOCK 02,LOTS 42 DECA HOMES DUMLOG

BC11/485.4/242/0/31/04-17-2018/49

1847

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 233838004780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399207

23370487151

Date : 04-17-2018

BC11/485.4/245/0686112/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337048715-1

Customer Information----------

Name : PACIFICO,CLINT GARCIA

Premise Address: BLOCK 02 LOT 45 DECA HOMES DUMLOG

Billing Address: BLOCK 02 LOT 45 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	534942 GS6	Pole No	:	0686112
Serial No	:	60006632	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5517
Period From	:	03-16-2018	Prev Rdg	:	5475
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	566	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

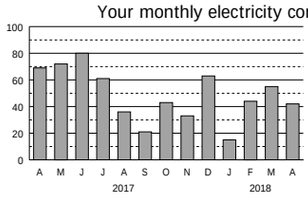
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 149.08
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 14.00
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		50.09
CURRENT BILL - APRIL 2018		331.13
TOTAL AMOUNT DUE		330.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.13		
Less : VAT	24.63		
Amount Net of VAT	306.50		
Less: BIR 2306	10.26		
BIR 2307	5.66	VATable Sales	281.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.46
Amount Due	290.58	VAT Zero Rated Sales	0.00
Add : VAT	24.63	VAT Amount	24.63
TOTAL AMOUNT DUE	315.21	TOTAL SALES	331.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/245/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACIFICO,CLINT GARCIA

Meter Number : 534942 GS6

Pole Number : 0686112

Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 45 DECA HOMES DUMLOG
Billing Address: BLOCK 02 LOT 45 DECA HOMES DUMLOG

BC11/485.4/245/0/31/04-17-2018/49

1848

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 547454268155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401025

54752307014

Date : 04-17-2018

BC11/485.4/247/0686112/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475230701-4

Customer Information----------

Name : LIPAOPAO,RONALDO GARGANTA

Premise Address: BLOCK 02 LOTS 47 PHASE 1 DEC HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOTS 47 PHASE 1 DEC HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048203	Pole No	:	0686112
Serial No	:	126813670	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10258
Period From	:	03-16-2018	Prev Rdg	:	10051
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	566	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

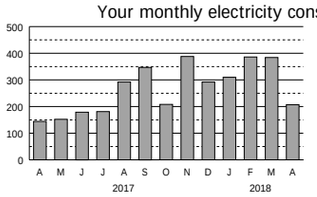
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.3929/kWh	81.33
System Loss Charge	0.9514/kWh	196.94
Sub-Total		1,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Surcharge	0.02 of 4,553.50	91.07
Sub-Total		182.39
Government Charges		
Franchise Tax - Local		13.01
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		90.94
Transmission		8.82
System Loss		14.97
Distribution		71.67
Others		15.57
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		334.13
CURRENT BILL - APRIL 2018		2,616.74
TOTAL AMOUNT DUE		2,614.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 4,556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.74		
Less : VAT	203.54		
Amount Net of VAT	2,413.20		
Less: BIR 2306	84.81		
BIR 2307	45.94	VATable Sales	2,282.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.59
Amount Due	2,282.45	VAT Zero Rated Sales	0.00
Add : VAT	203.54	VAT Amount	203.54
TOTAL AMOUNT DUE	2,485.99	TOTAL SALES	2,616.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/247/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIPAOPAO,RONALDO GARGANTA

Meter Number : MTR1048203

Pole Number : 0686112

Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOTS 47 PHASE 1 DEC HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 02 LOTS 47 PHASE 1 DEC HOMES DUMLOG, TALISAY CITY

BC11/485.4/247/0/31/04-17-2018/49

1849

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 122424346782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396460

12256669636

Date : 04-17-2018

BC11/485.4/313/1307824/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225666963-6

Customer Information----------

Name : VILLACARLOS,RHEA GAY CHIN

Premise Address: BLOCK 3 LOT 13 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 3 LOT 13 DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1701926	Pole No	:	1307824
Serial No	:	41022096	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1551
Period From	:	03-16-2018	Prev Rdg	:	1178
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	720	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

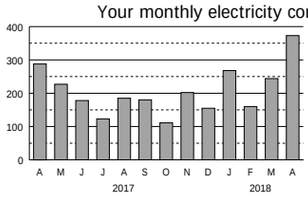
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,206.78
Transmission Charge	0.3929/kWh	146.55
System Loss Charge	0.9514/kWh	354.87
Sub-Total		2,708.20
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	120.59
Sub-Total		164.56
Government Charges		
Franchise Tax - Local		22.49
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		163.86
Transmission		15.89
System Loss		26.95
Distribution		128.67
Others		8.25
NPC/PSALM Adjustment		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		580.80
CURRENT BILL - APRIL 2018		4,525.82
TOTAL AMOUNT DUE		4,521.76

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 2,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,525.82		
Less : VAT	346.45		
Amount Net of VAT	4,179.37		
Less: BIR 2306	144.34		
BIR 2307	79.40	VATable Sales	3,945.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.35
Amount Due	3,955.63	VAT Zero Rated Sales	0.00
Add : VAT	346.45	VAT Amount	346.45
TOTAL AMOUNT DUE	4,302.08	TOTAL SALES	4,525.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/313/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACARLOS,RHEA GAY CHIN

Meter Number : BSV1701926

Pole Number : 1307824

Billing Period : APRIL 2018

Premise Address: BLOCK 3 LOT 13 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 3 LOT 13 DECA HOMES SUBDIVISION DUMLOG

BC11/485.4/313/0/31/04-17-2018/49

1850

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 093453815892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09372001611

BILLING STATEMENT

1014399727

Date : 04-17-2018

BC11/485.4/316/1307824/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937200161-1

Customer Information----------

Name : GENOSA,CRISTINA COMANDANTE

Premise Address: BLOCK 03 LOT 16 MANTA RAY ST. DECA HOMES SUBDIVISION DUMLOG TALISAY
Billing Address: BLOCK 03 LOT 16 MANTA RAY ST. DECA HOMES SUBDIVISION DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1702420	Pole No	:	1307824
Serial No	:	41022590	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	217
Period From	:	03-16-2018	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	566	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

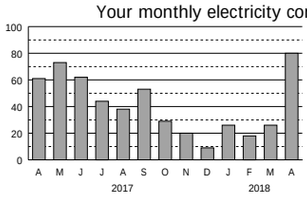
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.37
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		112.17
CURRENT BILL - APRIL 2018		830.56
TOTAL AMOUNT DUE		829.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 11, 2018 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.56		
Less : VAT	62.64		
Amount Net of VAT	767.92		
Less: BIR 2306	26.10		
BIR 2307	14.46	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.53
Amount Due	727.36	VAT Zero Rated Sales	0.00
Add : VAT	62.64	VAT Amount	62.64
TOTAL AMOUNT DUE	790.00	TOTAL SALES	830.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/316/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENOSA,CRISTINA COMANDANTE
Meter Number : BSV1702420
Pole Number : 1307824
Billing Period : APRIL 2018

Premise Address: BLOCK 03 LOT 16 MANTA RAY ST. DECA HOMES SUBDIVISION DUMLOG TALISAY
Billing Address: BLOCK 03 LOT 16 MANTA RAY ST. DECA HOMES SUBDIVISION DUMLOG TALISAY

BC11/485.4/316/0/31/04-17-2018/49 1851

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 919557397810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91905561774

1014396831

Date : 04-17-2018

BC11/485.4/401/1130451/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190556177-4

Customer Information----------

Name : DELIMA,JAIME SENECA

Premise Address: BLOCK 04, LOTS 01 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04, LOTS 01 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSV1701936	Pole No	:	1130451
Serial No	:	41022106	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1209
Period From	:	03-16-2018	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	566	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

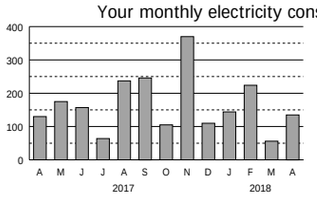
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 263.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Surcharge	0.02 of 537.00	10.74
Sub-Total		70.30
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		4.28
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		211.96
CURRENT BILL - APRIL 2018		1,653.71
TOTAL AMOUNT DUE		1,390.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.71		
Less : VAT	127.06		
Amount Net of VAT	1,526.65		
Less: BIR 2306	52.96		
BIR 2307	29.02	VATable Sales	1,441.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.90
Amount Due	1,444.67	VAT Zero Rated Sales	0.00
Add : VAT	127.06	VAT Amount	127.06
TOTAL AMOUNT DUE	1,571.73	TOTAL SALES	1,653.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/401/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,JAIME SENECA

Meter Number : BSV1701936

Pole Number : 1130451

Billing Period : APRIL 2018

Premise Address: BLOCK 04, LOTS 01 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 04, LOTS 01 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.4/401/0/31/04-17-2018/49

1852

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509462421570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50928390785

BILLING STATEMENT

1014394237

Date : 04-17-2018

BC11/485.4/402/1130451/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092839078-5

Customer Information----------

Name : LASULA,LILY AMASA

Premise Address: BLOCK 04 LOT 2 DECA HOMES BAYWALK DUMLOG
Billing Address: BLOCK 04 LOT 2 DECA HOMES BAYWALK DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1702201	Pole No	:	1130451
Serial No	:	41022371	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2895
Period From	:	03-16-2018	Prev Rdg	:	2450
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	566	Billed kWh	:	445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

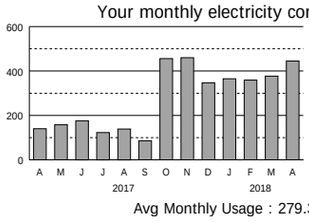
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,469.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,632.75
Transmission Charge	0.3929/kWh	174.84
System Loss Charge	0.9514/kWh	423.37
Sub-Total		3,230.96
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.87
Sub-Total		196.33
Government Charges		
Franchise Tax - Local		26.82
LFT Differential	0.0061/kWh	2.71
Value Added Tax		
Generation		195.50
Transmission		18.95
System Loss		32.19
Distribution		153.39
Others		9.84
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		692.81
CURRENT BILL - APRIL 2018		5,398.38
TOTAL AMOUNT DUE		- 1,071.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,398.38		
Less : VAT	413.24		
Amount Net of VAT	4,985.14		
Less: BIR 2306	172.16		
BIR 2307	94.70	VATable Sales	4,705.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.57
Amount Due	4,718.28	VAT Zero Rated Sales	0.00
Add : VAT	413.24	VAT Amount	413.24
TOTAL AMOUNT DUE	5,131.52	TOTAL SALES	5,398.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/402/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASULA,LILY AMASA
Meter Number : BSV1702201
Pole Number : 1130451
Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT 2 DECA HOMES BAYWALK DUMLOG
Billing Address: BLOCK 04 LOT 2 DECA HOMES BAYWALK DUMLOG

BC11/485.4/402/0/31/04-17-2018/49

1853

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 262880885904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26245622167

BILLING STATEMENT

1014394293

Date : 04-17-2018

BC11/485.4/410/1307810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624562216-7

Customer Information----------

Name : FEGIDERO,ARMIN MACATUAL

Premise Address: BLOCK 04 LOTS 10 DECA HOMES DUMLOG
Billing Address: BLOCK 04 LOTS 10 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1701933	Pole No	:	1307810
Serial No	:	41022103	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4485
Period From	:	03-16-2018	Prev Rdg	:	3837
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	677	Billed kWh	:	648

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

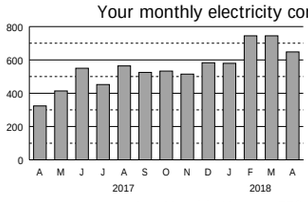
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,833.76
Transmission Charge	0.3929/kWh	254.60
System Loss Charge	0.9514/kWh	616.51
Sub-Total		4,704.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	209.50
Surcharge	0.02 of 9,021.50	180.43
Sub-Total		466.32
Government Charges		
Franchise Tax - Local		40.07
LFT Differential	0.0061/kWh	3.95
Value Added Tax		
Generation		284.67
Transmission		27.62
System Loss		46.85
Distribution		223.10
Others		36.10
NPC/PSALM Adjustment		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
NPC Stranded Debts	0.0265/kWh	17.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.58
Sub-Total		1,031.37
CURRENT BILL - APRIL 2018		8,061.69
TOTAL AMOUNT DUE		8,061.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 9,022.00

Your monthly electricity consumption chart



Avg Monthly Usage : 552.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,061.69		
Less : VAT	623.25		
Amount Net of VAT	7,438.44		
Less: BIR 2306	259.69		
BIR 2307	141.49	VATable Sales	7,030.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.12
Amount Due	7,037.26	VAT Zero Rated Sales	0.00
Add : VAT	623.25	VAT Amount	623.25
TOTAL AMOUNT DUE	7,660.51	TOTAL SALES	8,061.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/410/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEGIDERO,ARMIN MACATUAL
Meter Number : BSV1701933
Pole Number : 1307810
Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOTS 10 DECA HOMES DUMLOG
Billing Address: BLOCK 04 LOTS 10 DECA HOMES DUMLOG

BC11/485.4/410/0/31/04-17-2018/49 1854

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502464527349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392834

50252713339

Date : 04-17-2018

BC11/485.4/411/1307810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025271333-9

Customer Information----------
Name : CHATTO,RUBY JEAN GABUTAN
Premise Address: BLOCK 4 LOT 11 DECA HOMES DUMLOG
Billing Address: BLOCK 4 LOT 11 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1702389	Pole No	:	1307810
Serial No	:	41022559	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44
Period From	:	03-16-2018	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	690	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

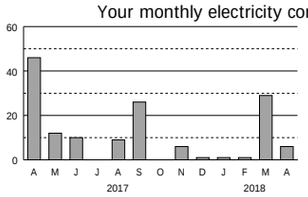
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.37
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.11
CURRENT BILL - APRIL 2018		11.05
TOTAL AMOUNT DUE		- 56.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 15, 2018 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.05		
Less : VAT	0.65		
Amount Net of VAT	10.40		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.46
Amount Due	9.99	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	10.64	TOTAL SALES	11.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/411/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHATTO,RUBY JEAN GABUTAN
Meter Number : BSV1702389
Pole Number : 1307810
Billing Period : APRIL 2018

Premise Address: BLOCK 4 LOT 11 DECA HOMES DUMLOG
Billing Address: BLOCK 4 LOT 11 DECA HOMES DUMLOG

BC11/485.4/411/0/31/04-17-2018/49 1855

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 278583974062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27833392718

1014397209

Date : 04-17-2018

BC11/485.4/415/1307810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783339271-8

Customer Information----------

Name : EDAO,ENGIL JUAREZ

Premise Address: BLOCK 4 LOT 15 DECA HOMES DUMLOG
Billing Address: BLOCK 4 LOT 15 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1702235	Pole No	:	1307810
Serial No	:	41022405	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1081
Period From	:	03-16-2018	Prev Rdg	:	937
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	677	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

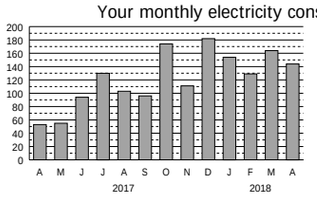
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.56
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		8.70
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		3.19
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		224.64
CURRENT BILL - APRIL 2018		1,750.74
TOTAL AMOUNT DUE		1,750.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,981.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.74		
Less : VAT	134.14		
Amount Net of VAT	1,616.60		
Less: BIR 2306	55.89		
BIR 2307	30.71	VATable Sales	1,526.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.50
Amount Due	1,530.00	VAT Zero Rated Sales	0.00
Add : VAT	134.14	VAT Amount	134.14
TOTAL AMOUNT DUE	1,664.14	TOTAL SALES	1,750.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/415/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDAO,ENGIL JUAREZ

Meter Number : BSV1702235

Pole Number : 1307810

Billing Period : APRIL 2018

Premise Address: BLOCK 4 LOT 15 DECA HOMES DUMLOG
Billing Address: BLOCK 4 LOT 15 DECA HOMES DUMLOG

BC11/485.4/415/0/31/04-17-2018/49

1856

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 781630390796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78143014930

1014398106

Date : 04-17-2018

BC11/485.4/502/1307810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814301493-0

Customer Information----------

Name : IBASETA,GERARDO LUIS BONGCON

Premise Address: BLOCK 05 LOT 2 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 05 LOT 2 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1702576	Pole No	:	1307810
Serial No	:	41022746	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:	03-16-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

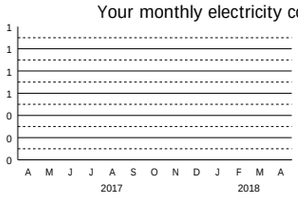
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 497.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 492.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 5, 2015 - 306.77

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/502/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBASETA,GERARDO LUIS BONGCON

Meter Number : BSV1702576

Pole Number : 1307810

Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOT 2 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 05 LOT 2 DECA HOMES DUMLOG, TALISAY

BC11/485.4/502/0/31/04-17-2018/49

1857

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 397361849077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401160

39756015820

Date : 04-17-2018

BC11/485.4/503/1307810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975601582-0

Customer Information----------

Name : JUANERO,KENNETH FABROA

Premise Address: BLK 5 LOT 03 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 5 LOT 03 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSV1701564	Pole No	:	1307810
Serial No	:	41021734	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2134
Period From	:	03-16-2018	Prev Rdg	:	1821
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	508	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

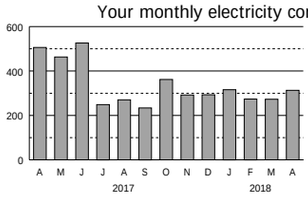
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,851.80
Transmission Charge	0.3929/kWh	122.98
System Loss Charge	0.9514/kWh	297.79
Sub-Total		2,272.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.19
Surcharge	0.02 of 3,311.00	66.22
Sub-Total		204.31
Government Charges		
Franchise Tax - Local		19.25
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		137.50
Transmission		13.34
System Loss		22.65
Distribution		108.07
Others		14.91
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		495.87
CURRENT BILL - APRIL 2018		3,873.34
TOTAL AMOUNT DUE		3,873.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 15, 2018 - 3,311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 336.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,873.34		
Less : VAT	298.84		
Amount Net of VAT	3,574.50		
Less: BIR 2306	124.54		
BIR 2307	67.97	VATable Sales	3,377.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.03
Amount Due	3,381.99	VAT Zero Rated Sales	0.00
Add : VAT	298.84	VAT Amount	298.84
TOTAL AMOUNT DUE	3,680.83	TOTAL SALES	3,873.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/503/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUANERO,KENNETH FABROA

Meter Number : BSV1701564

Pole Number : 1307810

Billing Period : APRIL 2018

Premise Address: BLK 5 LOT 03 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 5 LOT 03 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.4/503/0/31/04-17-2018/49 1858

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431358763700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399121

43129456596

Date : 04-17-2018

BC11/485.4/504/1307810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312945659-6

Customer Information----------

Name : BULHURAN,EVE NOREEN CAMPANA

Premise Address: BLOCK5 LOT4 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK5 LOT4 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1703367	Pole No	:	1307810
Serial No	:	41023537	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1725
Period From	:	03-16-2018	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	508	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

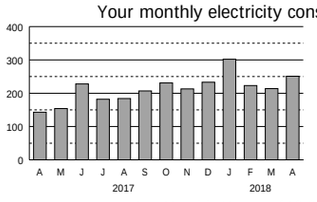
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,484.99
Transmission Charge	0.3929/kWh	98.62
System Loss Charge	0.9514/kWh	238.80
Sub-Total		1,822.41
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.15
Sub-Total		110.74
Government Charges		
Franchise Tax - Local		15.14
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		110.26
Transmission		10.70
System Loss		18.14
Distribution		86.78
Others		5.55
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		391.03
CURRENT BILL - APRIL 2018		3,047.36
TOTAL AMOUNT DUE		3,038.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.36		
Less : VAT	233.33		
Amount Net of VAT	2,814.03		
Less: BIR 2306	97.23		
BIR 2307	53.46	VATable Sales	2,656.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.70
Amount Due	2,663.34	VAT Zero Rated Sales	0.00
Add : VAT	233.33	VAT Amount	233.33
TOTAL AMOUNT DUE	2,896.67	TOTAL SALES	3,047.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/504/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULHURAN,EVE NOREEN CAMPANA
Meter Number : BSV1703367
Pole Number : 1307810
Billing Period : APRIL 2018

Premise Address: BLOCK5 LOT4 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK5 LOT4 DECA HOMES SUBD. DUMLOG

BC11/485.4/504/0/31/04-17-2018/49 1859

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 967569968567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396364

96733018491

Date : 04-17-2018

BC11/485.4/510/1308284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673301849-1

Customer Information----------
Name : ABARQUEZ,RIZARITO ABATAYO
Premise Address: BLOCK 5 LOT 10 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 5 LOT 10 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1701734	Pole No	:	1308284
Serial No	:	85150702	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2733
Period From	:	03-16-2018	Prev Rdg	:	2325
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	508	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

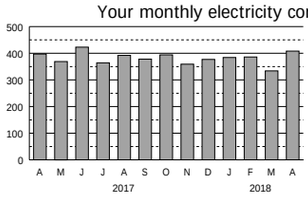
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,413.85
Transmission Charge	0.3929/kWh	160.30
System Loss Charge	0.9514/kWh	388.17
Sub-Total		2,962.32
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	131.91
Surcharge	0.02 of 4,062.00	81.24
Sub-Total		261.24
Government Charges		
Franchise Tax - Local		25.06
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		179.23
Transmission		17.39
System Loss		29.51
Distribution		140.69
Others		18.83
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		645.53
CURRENT BILL - APRIL 2018		5,041.49
TOTAL AMOUNT DUE		5,041.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 4,062.00

Your monthly electricity consumption chart



Avg Monthly Usage : 381.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,041.49		
Less : VAT	388.74		
Amount Net of VAT	4,652.75		
Less: BIR 2306	161.98		
BIR 2307	88.47	VATable Sales	4,395.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.79
Amount Due	4,402.30	VAT Zero Rated Sales	0.00
Add : VAT	388.74	VAT Amount	388.74
TOTAL AMOUNT DUE	4,791.04	TOTAL SALES	5,041.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/510/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,RIZARITO ABATAYO
Meter Number : BSG1701734
Pole Number : 1308284
Billing Period : APRIL 2018

Premise Address: BLOCK 5 LOT 10 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 5 LOT 10 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.4/510/0/31/04-17-2018/49 1860

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 641843655196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400121

64170350777

Date : 04-17-2018

BC11/485.4/512/1308284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417035077-7

Customer Information----------

Name : VILLAVER,CHY GERALI

Premise Address: BLOCK 05 LOT 12 DECA HOMES TALISAY PHASE 1 DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 12 DECA HOMES TALISAY PHASE 1 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSV1700865	Pole No	:	1308284
Serial No	:	41021035	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1663
Period From	:	03-16-2018	Prev Rdg	:	1409
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	566	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

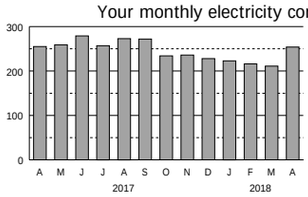
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,502.74
Transmission Charge	0.3929/kWh	99.80
System Loss Charge	0.9514/kWh	241.66
Sub-Total		1,844.20
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.12
Surcharge	0.02 of 2,561.50	51.23
Sub-Total		163.30
Government Charges		
Franchise Tax - Local		15.61
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		111.60
Transmission		10.83
System Loss		18.37
Distribution		87.81
Others		11.80
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		402.23
CURRENT BILL - APRIL 2018		3,141.50
TOTAL AMOUNT DUE		3,141.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 2,562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.50		
Less : VAT	242.34		
Amount Net of VAT	2,899.16		
Less: BIR 2306	100.97		
BIR 2307	55.13	VATable Sales	2,739.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.89
Amount Due	2,743.06	VAT Zero Rated Sales	0.00
Add : VAT	242.34	VAT Amount	242.34
TOTAL AMOUNT DUE	2,985.40	TOTAL SALES	3,141.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/512/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,CHY GERALI

Meter Number : BSV1700865

Pole Number : 1308284

Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOT 12 DECA HOMES TALISAY PHASE 1 DUMLOG,TALISAY CITY
Billing Address: BLOCK 05 LOT 12 DECA HOMES TALISAY PHASE 1 DUMLOG,TALISAY CITY

BC11/485.4/512/0/31/04-17-2018/49 1861

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 412992060072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395192

41201462607

Date : 04-17-2018

BC11/485.4/514/1308284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120146260-7

Customer Information----------
Name : GOCOTANO,GLENN PEDROSA

Premise Address: BLOCK 05 LOT 14 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 05 LOT 14 DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Meter No	:	BSG1701244	Pole No	:	1308284
Serial No	:	85151406	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	737
Period From	:	03-16-2018	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	508	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

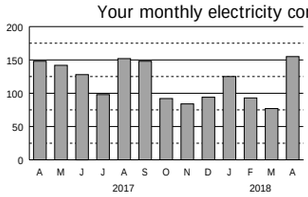
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Surcharge	0.02 of 805.00	16.10
Sub-Total		84.48
Government Charges		
Franchise Tax - Local		9.45
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		5.37
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		243.78
CURRENT BILL - APRIL 2018		1,902.16
TOTAL AMOUNT DUE		1,901.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 806.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.16		
Less : VAT	146.27		
Amount Net of VAT	1,755.89		
Less: BIR 2306	60.95		
BIR 2307	33.38	VATable Sales	1,658.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.51
Amount Due	1,661.56	VAT Zero Rated Sales	0.00
Add : VAT	146.27	VAT Amount	146.27
TOTAL AMOUNT DUE	1,807.83	TOTAL SALES	1,902.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/514/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCOTANO,GLENN PEDROSA
Meter Number : BSG1701244
Pole Number : 1308284
Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOT 14 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 05 LOT 14 DECA HOMES SUBDIVISION DUMLOG

BC11/485.4/514/0/31/04-17-2018/49 1862

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 891419550776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399651

89153732386

Date : 04-17-2018

BC11/485.4/515/1125236/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915373238-6

Customer Information----------

Name : TOLIAO,MA.CHERYL PACIFICO

Premise Address: BLOCK 5 LOT 15 DECA HOMES DUMLOG

Billing Address: BLOCK 5 LOT 15 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1703539	Pole No	:	1125236
Serial No	:	41023709	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	749
Period From	:	03-16-2018	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	508	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

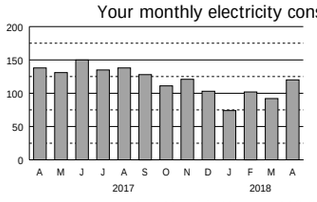
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Surcharge	0.02 of 1,060.00	21.20
Sub-Total		74.14
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		5.21
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		189.97
CURRENT BILL - APRIL 2018		1,483.75
TOTAL AMOUNT DUE		1,481.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 1,062.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.75		
Less : VAT	114.44		
Amount Net of VAT	1,369.31		
Less: BIR 2306	47.69		
BIR 2307	26.04	VATable Sales	1,293.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.53
Amount Due	1,295.58	VAT Zero Rated Sales	0.00
Add : VAT	114.44	VAT Amount	114.44
TOTAL AMOUNT DUE	1,410.02	TOTAL SALES	1,483.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/515/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLIAO,MA.CHERYL PACIFICO

Meter Number : BSV1703539

Pole Number : 1125236

Billing Period : APRIL 2018

Premise Address: BLOCK 5 LOT 15 DECA HOMES DUMLOG
Billing Address: BLOCK 5 LOT 15 DECA HOMES DUMLOG

BC11/485.4/515/0/31/04-17-2018/49

1863

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 996209783222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401745

99634045092

Date : 04-17-2018

BC11/485.4/601/1125236/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963404509-2

Customer Information----------

Name : PRADO,RYAN ALEA

Premise Address: BLOCK6 LOT1 DECA HOMES DUMLOG
Billing Address: BLOCK6 LOT1 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1703463	Pole No	:	1125236
Serial No	:	41023633	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2450
Period From	:	03-16-2018	Prev Rdg	:	2077
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	508	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

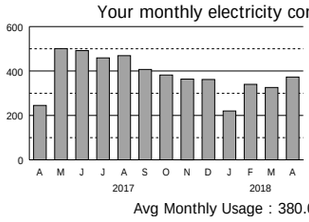
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,206.78
Transmission Charge	0.3929/kWh	146.55
System Loss Charge	0.9514/kWh	354.87
Sub-Total		2,708.20
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	120.59
Surcharge	0.02 of 3,858.00	77.16
Sub-Total		241.72
Government Charges		
Franchise Tax - Local		22.93
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		163.86
Transmission		15.89
System Loss		26.95
Distribution		128.67
Others		17.56
NPC/PSALM Adjustment		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		590.55
CURRENT BILL - APRIL 2018		4,612.73
TOTAL AMOUNT DUE		4,570.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 3,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 380.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,612.73		
Less : VAT	355.76		
Amount Net of VAT	4,256.97		
Less: BIR 2306	148.22		
BIR 2307	80.95	VATable Sales	4,022.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.79
Amount Due	4,027.80	VAT Zero Rated Sales	0.00
Add : VAT	355.76	VAT Amount	355.76
TOTAL AMOUNT DUE	4,383.56	TOTAL SALES	4,612.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/601/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRADO,RYAN ALEA
Meter Number : BSV1703463
Pole Number : 1125236
Billing Period : APRIL 2018

Premise Address: BLOCK6 LOT1 DECA HOMES DUMLOG
Billing Address: BLOCK6 LOT1 DECA HOMES DUMLOG

BC11/485.4/601/0/31/04-17-2018/49 1864

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 463602432331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395239

46302190072

Date : 04-17-2018

BC11/485.4/603/1125236/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630219007-2

Customer Information----------

Name : BONIFACIO,MARIO MAMITA

Premise Address: BLOCK 06 LOT 03 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 06 LOT 03 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1701274	Pole No	:	1125236
Serial No	:	41021444	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	801
Period From	:	03-16-2018	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	777	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

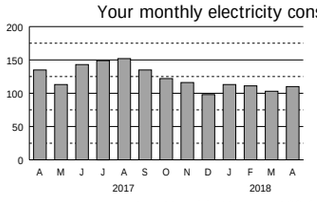
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.43
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		171.72
CURRENT BILL - APRIL 2018		1,338.66
TOTAL AMOUNT DUE		1,337.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.66		
Less : VAT	102.58		
Amount Net of VAT	1,236.08		
Less: BIR 2306	42.74		
BIR 2307	23.49	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.14
Amount Due	1,169.85	VAT Zero Rated Sales	0.00
Add : VAT	102.58	VAT Amount	102.58
TOTAL AMOUNT DUE	1,272.43	TOTAL SALES	1,338.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/603/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONIFACIO,MARIO MAMITA
Meter Number : BSV1701274
Pole Number : 1125236
Billing Period : APRIL 2018

Premise Address: BLOCK 06 LOT 03 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 06 LOT 03 DECA HOMES TALISAY DUMLOG

BC11/485.4/603/0/31/04-17-2018/49

1865

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 231637623562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23171751540

BILLING STATEMENT

1014398955

Date : 04-17-2018

BC11/485.4/604/1308284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317175154-0

Customer Information----------

Name : PANARES,RHYLL ESTELA

Premise Address: BLOCK 06 LOT 04 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 06 LOT 04 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1702850	Pole No	:	1308284
Serial No	:	41023020	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2929
Period From	:	03-16-2018	Prev Rdg	:	2329
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	508	Billed kWh	:	600

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

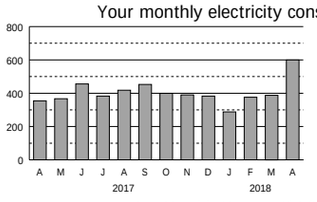
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,549.78
Transmission Charge	0.3929/kWh	235.74
System Loss Charge	0.9514/kWh	570.84
Sub-Total		4,356.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	193.98
Sub-Total		264.71
Government Charges		
Franchise Tax - Local		36.15
LFT Differential	0.0061/kWh	3.66
Value Added Tax		
Generation		263.59
Transmission		25.57
System Loss		43.41
Distribution		206.61
Others		13.26
NPC/PSALM Adjustment		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
NPC Stranded Debts	0.0265/kWh	15.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.80
Sub-Total		933.94
CURRENT BILL - APRIL 2018		7,276.79
TOTAL AMOUNT DUE		7,276.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 4,603.00

Your monthly electricity consumption chart



Avg Monthly Usage : 404.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,276.79		
Less : VAT	556.99		
Amount Net of VAT	6,719.80		
Less: BIR 2306	232.08		
BIR 2307	127.65	VATable Sales	6,342.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.95
Amount Due	6,360.07	VAT Zero Rated Sales	0.00
Add : VAT	556.99	VAT Amount	556.99
TOTAL AMOUNT DUE	6,917.06	TOTAL SALES	7,276.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/604/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANARES,RHYLL ESTELA
Meter Number : BSV1702850
Pole Number : 1308284
Billing Period : APRIL 2018

Premise Address: BLOCK 06 LOT 04 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 06 LOT 04 DECA HOMES TALISAY DUMLOG

BC11/485.4/604/0/31/04-17-2018/49

1866

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 683706845955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398025

68384706641

Date : 04-17-2018

BC11/485.4/701/1130661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838470664-1

Customer Information----------

Name : BACUS,PRINCETON NAVALES

Premise Address: BLOCK 7 LOT 1 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 7 LOT 1 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1701459	Pole No	:	1130661
Serial No	:	41021629	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3015
Period From	:	03-16-2018	Prev Rdg	:	2577
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	508	Billed kWh	:	438

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

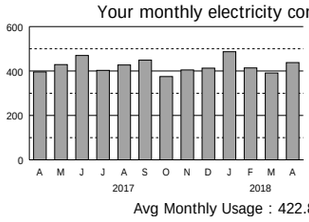
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,591.34
Transmission Charge	0.3929/kWh	172.09
System Loss Charge	0.9514/kWh	416.71
Sub-Total		3,180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	141.61
Sub-Total		193.24
Government Charges		
Franchise Tax - Local		26.40
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		192.42
Transmission		18.66
System Loss		31.68
Distribution		150.99
Others		9.68
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		681.93
CURRENT BILL - APRIL 2018		5,313.56
TOTAL AMOUNT DUE		5,313.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 4,746.44

Your monthly electricity consumption chart



Avg Monthly Usage : 422.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,313.56		
Less : VAT	406.75		
Amount Net of VAT	4,906.81		
Less: BIR 2306	169.50		
BIR 2307	93.21	VATable Sales	4,631.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.18
Amount Due	4,644.10	VAT Zero Rated Sales	0.00
Add : VAT	406.75	VAT Amount	406.75
TOTAL AMOUNT DUE	5,050.85	TOTAL SALES	5,313.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/701/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,PRINCETON NAVALES
Meter Number : BSV1701459
Pole Number : 1130661
Billing Period : APRIL 2018

Premise Address: BLOCK 7 LOT 1 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 7 LOT 1 DECA HOMES TALISAY DUMLOG

BC11/485.4/701/0/31/04-17-2018/49

1867

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 522858428779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396500

52283936574

Date : 04-17-2018

BC11/485.4/704/1308333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228393657-4

Customer Information----------

Name : SCHMITT,ALBINA TAN

Premise Address: BLOCK 7 LOT 4 DECA HOMES TALISAY DUMLOG, TALISAY

Billing Address: BLOCK 7 LOT 4 DECA HOMES TALISAY DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1702851	Pole No	:	1308333
Serial No	:	41023021	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	368
Period From	:	03-16-2018	Prev Rdg	:	316
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	690	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

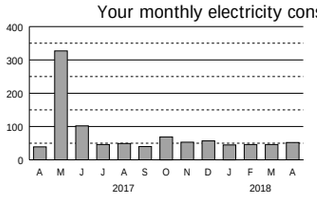
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.91
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.53
CURRENT BILL - APRIL 2018		454.27
TOTAL AMOUNT DUE		453.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.27		
Less : VAT	33.76		
Amount Net of VAT	420.51		
Less: BIR 2306	14.06		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.77
Amount Due	398.62	VAT Zero Rated Sales	0.00
Add : VAT	33.76	VAT Amount	33.76
TOTAL AMOUNT DUE	432.38	TOTAL SALES	454.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/704/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SCHMITT,ALBINA TAN

Meter Number : BSV1702851

Pole Number : 1308333

Billing Period : APRIL 2018

Premise Address: BLOCK 7 LOT 4 DECA HOMES TALISAY DUMLOG, TALISAY
Billing Address: BLOCK 7 LOT 4 DECA HOMES TALISAY DUMLOG, TALISAY

BC11/485.4/704/0/31/04-17-2018/49 1868

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 552103285232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392763

55255368825

Date : 04-17-2018

BC11/485.4/711/1308361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525536882-5

Customer Information----------

Name : VIERNES,JOEY EDUARDO JUMAO-AS

Premise Address: BLOCK 07 LOT 11 DECA HOMES DUMLOG

Billing Address: BLOCK 07 LOT 11 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1701965	Pole No	:	1308361
Serial No	:	41022135	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3476
Period From	:	03-16-2018	Prev Rdg	:	2964
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	508	Billed kWh	:	512

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

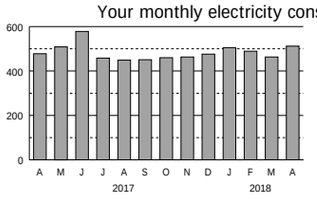
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,029.15
Transmission Charge	0.3929/kWh	201.16
System Loss Charge	0.9514/kWh	487.12
Sub-Total		3,717.43
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	165.53
Surcharge	0.02 of 5,617.00	112.34
Sub-Total		338.22
Government Charges		
Franchise Tax - Local		31.50
LFT Differential	0.0061/kWh	3.12
Value Added Tax		
Generation		224.94
Transmission		21.81
System Loss		37.03
Distribution		176.40
Others		24.88
NPC/PSALM Adjustment		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
NPC Stranded Debts	0.0265/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.70
Sub-Total		811.27
CURRENT BILL - APRIL 2018		6,336.91
TOTAL AMOUNT DUE		6,336.11

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 5,618.00

Your monthly electricity consumption chart



Avg Monthly Usage : 483.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,336.91		
Less : VAT	488.94		
Amount Net of VAT	5,847.97		
Less: BIR 2306	203.73		
BIR 2307	111.21	VATable Sales	5,525.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.33
Amount Due	5,533.03	VAT Zero Rated Sales	0.00
Add : VAT	488.94	VAT Amount	488.94
TOTAL AMOUNT DUE	6,021.97	TOTAL SALES	6,336.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/711/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIERNES,JOEY EDUARDO JUMAO-AS

Meter Number : BSV1701965

Pole Number : 1308361

Billing Period : APRIL 2018

Premise Address: BLOCK 07 LOT 11 DECA HOMES DUMLOG
Billing Address: BLOCK 07 LOT 11 DECA HOMES DUMLOG

BC11/485.4/711/0/31/04-17-2018/49

1869

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 659936921661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65909056916

BILLING STATEMENT

1014393589

Date : 04-17-2018

BC11/485.4/712/1308361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590905691-6

Customer Information----------

Name : LERIO,JENNIFER SATO

Premise Address: BLOCK 07 LOTS 12 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 07 LOTS 12 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1702014	Pole No	:	1308361
Serial No	:	41022184	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	701
Period From	:	03-16-2018	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	508	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

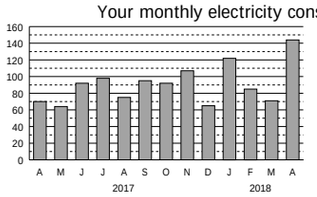
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.56
Surcharge	0.02 of 742.50	14.85
Sub-Total		78.39
Government Charges		
Franchise Tax - Local		8.78
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		4.98
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		226.51
CURRENT BILL - APRIL 2018		1,767.46
TOTAL AMOUNT DUE		1,766.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.46		
Less : VAT	135.93		
Amount Net of VAT	1,631.53		
Less: BIR 2306	56.64		
BIR 2307	31.01	VATable Sales	1,540.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.58
Amount Due	1,543.88	VAT Zero Rated Sales	0.00
Add : VAT	135.93	VAT Amount	135.93
TOTAL AMOUNT DUE	1,679.81	TOTAL SALES	1,767.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/712/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERIO,JENNIFER SATO
Meter Number : BSV1702014
Pole Number : 1308361
Billing Period : APRIL 2018

Premise Address: BLOCK 07 LOTS 12 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 07 LOTS 12 DECA HOMES TALISAY DUMLOG

BC11/485.4/712/0/31/04-17-2018/49

1870

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 085976059520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08585051199

BILLING STATEMENT

1014398451

Date : 04-17-2018

BC11/485.4/713/1308361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858505119-9

Customer Information----------

Name : DAMUAG,RITA YARES

Premise Address: BLOCK 07 LOT 13 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 07 LOT 13 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1703342	Pole No	:	1308361
Serial No	:	41023512	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1375
Period From	:	03-16-2018	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	508	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

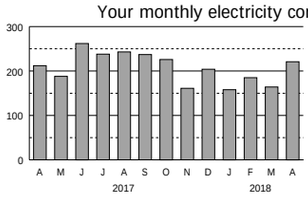
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		137.43
Government Charges		
Franchise Tax - Local		13.56
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		9.71
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		349.45
CURRENT BILL - APRIL 2018		2,728.82
TOTAL AMOUNT DUE		2,728.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.82		
Less : VAT	210.36		
Amount Net of VAT	2,518.46		
Less: BIR 2306	87.65		
BIR 2307	47.89	VATable Sales	2,379.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.09
Amount Due	2,382.92	VAT Zero Rated Sales	0.00
Add : VAT	210.36	VAT Amount	210.36
TOTAL AMOUNT DUE	2,593.28	TOTAL SALES	2,728.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/713/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMUAG,RITA YARES
Meter Number : BSV1703342
Pole Number : 1308361
Billing Period : APRIL 2018

Premise Address: BLOCK 07 LOT 13 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 07 LOT 13 DECA HOMES DUMLOG, TALISAY

BC11/485.4/713/0/31/04-17-2018/49

1871

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 108729976656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393860

10889859616

Date : 04-17-2018

BC11/485.4/801/1159302/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088985961-6

Customer Information----------

Name : UMALI,JANELYN MONTEBON

Premise Address: BLOCK 8 LOT 1 PHASE 1 DECA BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLOCK 8 LOT 1 PHASE 1 DECA BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	519450 GS6	Pole No	:	1159302
Serial No	:	52583072	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22504
Period From	:	03-16-2018	Prev Rdg	:	22301
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	555	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

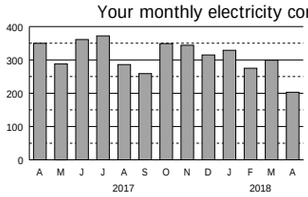
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		12.25
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		4.49
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		316.37
CURRENT BILL - APRIL 2018		2,465.68
TOTAL AMOUNT DUE		2,465.68

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - MARCH 19, 2018 - 3,548.25

Your monthly electricity consumption chart



Avg Monthly Usage : 310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.68		
Less : VAT	188.81		
Amount Net of VAT	2,276.87		
Less: BIR 2306	78.67		
BIR 2307	43.26	VATable Sales	2,149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.56
Amount Due	2,154.94	VAT Zero Rated Sales	0.00
Add : VAT	188.81	VAT Amount	188.81
TOTAL AMOUNT DUE	2,343.75	TOTAL SALES	2,465.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/801/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMALI,JANELYN MONTEBON

Meter Number : 519450 GS6

Pole Number : 1159302

Billing Period : APRIL 2018

Premise Address: BLOCK 8 LOT 1 PHASE 1 DECA BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLOCK 8 LOT 1 PHASE 1 DECA BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/801/0/31/04-17-2018/49 1872

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 962395087033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395285

96279858185

Date : 04-17-2018

BC11/485.4/812/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627985818-5

Customer Information----------

Name : GALAPIN,CHARYSSE AVENIR

Premise Address: LOT12 BLOCK8 PHASE1 ZONE 6 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: LOT12 BLOCK8 PHASE1 ZONE 6 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168356	Pole No	:	1291493
Serial No	:	85022434	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6040
Period From	:	03-16-2018	Prev Rdg	:	5670
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	554	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

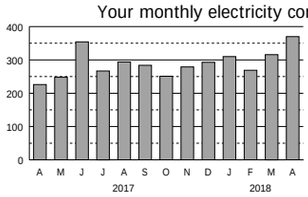
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,189.03
Transmission Charge	0.3929/kWh	145.37
System Loss Charge	0.9514/kWh	352.02
Sub-Total		2,686.42
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Surcharge	0.02 of 3,723.50	74.47
Sub-Total		118.09
Government Charges		
Franchise Tax - Local		22.05
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		162.54
Transmission		15.77
System Loss		26.76
Distribution		127.64
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		582.03
CURRENT BILL - APRIL 2018		4,450.22
TOTAL AMOUNT DUE		4,449.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 3,724.00

Your monthly electricity consumption chart



Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,450.22		
Less : VAT	349.80		
Amount Net of VAT	4,100.42		
Less: BIR 2306	145.76		
BIR 2307	77.85	VATable Sales	3,868.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.23
Amount Due	3,876.81	VAT Zero Rated Sales	0.00
Add : VAT	349.80	VAT Amount	349.80
TOTAL AMOUNT DUE	4,226.61	TOTAL SALES	4,450.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/812/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALAPIN,CHARYSSE AVENIR

Meter Number : MTR1168356

Pole Number : 1291493

Billing Period : APRIL 2018

Premise Address: LOT12 BLOCK8 PHASE1 ZONE 6 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: LOT12 BLOCK8 PHASE1 ZONE 6 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.4/812/0/31/04-17-2018/49

1873

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 852533244398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392699

85222751407

Date : 04-17-2018

BC11/485.4/814/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522275140-7

Customer Information----------

Name : PACOT,RUFO TARAY

Premise Address: BLOCK 8 LOT 14 DECA HOMES DUMLOG
Billing Address: BLOCK 8 LOT 14 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	529456 GS6	Pole No	:	1291493
Serial No	:	61521389	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13401
Period From	:	03-16-2018	Prev Rdg	:	13121
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	566	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

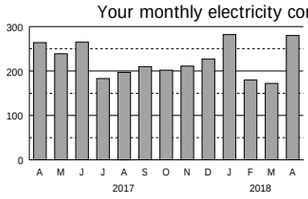
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,656.56
Transmission Charge	0.3929/kWh	110.01
System Loss Charge	0.9514/kWh	266.39
Sub-Total		2,032.96
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.52
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		165.30
Government Charges		
Franchise Tax - Local		17.12
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		123.00
Transmission		11.93
System Loss		20.26
Distribution		96.74
Others		11.23
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		441.44
CURRENT BILL - APRIL 2018		3,445.86
TOTAL AMOUNT DUE		3,445.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 2,089.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.86		
Less : VAT	265.28		
Amount Net of VAT	3,180.58		
Less: BIR 2306	110.55		
BIR 2307	60.47	VATable Sales	3,004.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.16
Amount Due	3,009.56	VAT Zero Rated Sales	0.00
Add : VAT	265.28	VAT Amount	265.28
TOTAL AMOUNT DUE	3,274.84	TOTAL SALES	3,445.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/814/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACOT,RUFO TARAY
Meter Number : 529456 GS6
Pole Number : 1291493
Billing Period : APRIL 2018

Premise Address: BLOCK 8 LOT 14 DECA HOMES DUMLOG
Billing Address: BLOCK 8 LOT 14 DECA HOMES DUMLOG

BC11/485.4/814/0/31/04-17-2018/49 1874

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021793285683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02134167739

BILLING STATEMENT

1014396177

Date : 04-17-2018

BC11/485.4/816/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213416773-9

Customer Information----------

Name : TALAM,KRISTINE DINAUNAO

Premise Address: BLOCK 8 LOTS 16 1ND 17 DECA HOMES DUMLOG
Billing Address: BLOCK 8 LOTS 16 1ND 17 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	522964 RGS6	Pole No	:	1291493
Serial No	:	78545185	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20407
Period From	:	03-16-2018	Prev Rdg	:	20115
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	566	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

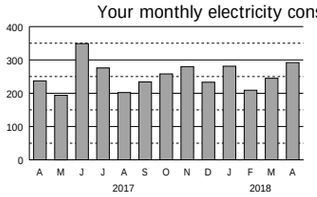
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,727.56
Transmission Charge	0.3929/kWh	114.73
System Loss Charge	0.9514/kWh	277.81
Sub-Total		2,120.10
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.40
Surcharge	0.02 of 2,963.00	59.26
Sub-Total		188.08
Government Charges		
Franchise Tax - Local		17.95
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		128.27
Transmission		12.44
System Loss		21.12
Distribution		100.86
Others		13.61
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		462.33
CURRENT BILL - APRIL 2018		3,611.02
TOTAL AMOUNT DUE		3,610.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 2,963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.02		
Less : VAT	278.51		
Amount Net of VAT	3,332.51		
Less: BIR 2306	116.04		
BIR 2307	63.37	VATable Sales	3,148.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.82
Amount Due	3,153.10	VAT Zero Rated Sales	0.00
Add : VAT	278.51	VAT Amount	278.51
TOTAL AMOUNT DUE	3,431.61	TOTAL SALES	3,611.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/816/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALAM,KRISTINE DINAUNAO
Meter Number : 522964 RGS6
Pole Number : 1291493
Billing Period : APRIL 2018

Premise Address: BLOCK 8 LOTS 16 1ND 17 DECA HOMES DUMLOG
Billing Address: BLOCK 8 LOTS 16 1ND 17 DECA HOMES DUMLOG

BC11/485.4/816/0/31/04-17-2018/49

1875

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 236409284179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400057

23674059656

Date : 04-17-2018

BC11/485.4/818/1159253/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367405965-6

Customer Information----------

Name : GARCIA,KRISTINA MONINA JALLORINA

Premise Address: BLK 8 LOT 18 DECA HOMES PHASE 1 DUMLOG,TALISAY CITY

Billing Address: BLK 8 LOT 18 DECA HOMES PHASE 1 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122178	Pole No	:	1159253
Serial No	:	84446828	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2411
Period From	:	03-16-2018	Prev Rdg	:	2245
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	566	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

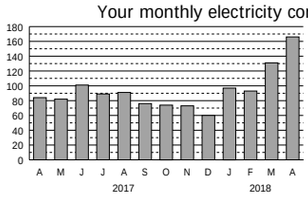
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.3929/kWh	65.22
System Loss Charge	0.9514/kWh	157.93
Sub-Total		1,205.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		50.35
Government Charges		
Franchise Tax - Local		9.89
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		72.93
Transmission		7.08
System Loss		12.01
Distribution		57.60
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		261.15
CURRENT BILL - APRIL 2018		1,996.74
TOTAL AMOUNT DUE		1,995.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 1,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.74		
Less : VAT	156.97		
Amount Net of VAT	1,839.77		
Less: BIR 2306	65.41		
BIR 2307	34.93	VATable Sales	1,735.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.18
Amount Due	1,739.43	VAT Zero Rated Sales	0.00
Add : VAT	156.97	VAT Amount	156.97
TOTAL AMOUNT DUE	1,896.40	TOTAL SALES	1,996.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/818/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,KRISTINA MONINA JALLORINA

Meter Number : MTR1122178

Pole Number : 1159253

Billing Period : APRIL 2018

Premise Address: BLK 8 LOT 18 DECA HOMES PHASE 1 DUMLOG,TALISAY CITY
Billing Address: BLK 8 LOT 18 DECA HOMES PHASE 1 DUMLOG,TALISAY CITY

BC11/485.4/818/0/31/04-17-2018/49 1876

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 828586112331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82876394907

BILLING STATEMENT

1014397879

Date : 04-17-2018

BC11/485.4/917/1307831/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287639490-7

Customer Information----------
Name : TORRES,ANGELIZA ARRANCHADO
Premise Address: BLOCK 09 LOT 17 DECA HOMES DUMLOG
Billing Address: BLOCK 09 LOT 17 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1703482	Pole No	:	1307831
Serial No	:	41023652	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2480
Period From	:	03-16-2018	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	508	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

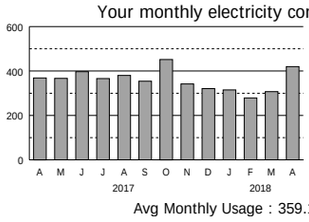
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,484.85
Transmission Charge	0.3929/kWh	165.02
System Loss Charge	0.9514/kWh	399.59
Sub-Total		3,049.46
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.79
Sub-Total		185.30
Government Charges		
Franchise Tax - Local		25.32
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		184.51
Transmission		17.89
System Loss		30.39
Distribution		144.81
Others		9.29
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		653.95
CURRENT BILL - APRIL 2018		5,095.46
TOTAL AMOUNT DUE		5,095.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 3,643.02

Your monthly electricity consumption chart



Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,095.46		
Less : VAT	390.07		
Amount Net of VAT	4,705.39		
Less: BIR 2306	162.55		
BIR 2307	89.39	VATable Sales	4,441.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.88
Amount Due	4,453.45	VAT Zero Rated Sales	0.00
Add : VAT	390.07	VAT Amount	390.07
TOTAL AMOUNT DUE	4,843.52	TOTAL SALES	5,095.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/917/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,ANGELIZA ARRANCHADO
Meter Number : BSV1703482
Pole Number : 1307831
Billing Period : APRIL 2018

Premise Address: BLOCK 09 LOT 17 DECA HOMES DUMLOG
Billing Address: BLOCK 09 LOT 17 DECA HOMES DUMLOG

BC11/485.4/917/0/31/04-17-2018/49 1877

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 736644029569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398687

73654720256

Date : 04-17-2018

BC11/485.4/919/1307831/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365472025-6

Customer Information----------

Name : NAVARETE,HARRY JR. CALA

Premise Address: BLOCK 9 LOT 19 DECA HOMES DUMLOG
Billing Address: BLOCK 9 LOT 19 DECA HOMES DUMLOG

TIN : 225-962-096-000

Metering Information----------

Meter No	:	BSV1702995	Pole No	:	1307831
Serial No	:	41023165	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1398
Period From	:	03-16-2018	Prev Rdg	:	1187
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	508	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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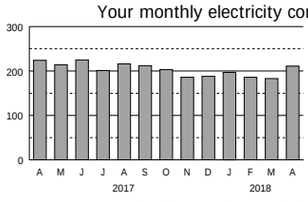
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.3929/kWh	82.90
System Loss Charge	0.9514/kWh	200.75
Sub-Total		1,531.99
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		137.53
Government Charges		
Franchise Tax - Local		12.99
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		92.69
Transmission		8.99
System Loss		15.27
Distribution		73.05
Others		10.03
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		334.47
CURRENT BILL - APRIL 2018		2,612.73
TOTAL AMOUNT DUE		2,612.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,222.25

Your monthly electricity consumption chart



Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.73		
Less : VAT	201.63		
Amount Net of VAT	2,411.10		
Less: BIR 2306	84.02		
BIR 2307	45.85	VATable Sales	2,278.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.84
Amount Due	2,281.23	VAT Zero Rated Sales	0.00
Add : VAT	201.63	VAT Amount	201.63
TOTAL AMOUNT DUE	2,482.86	TOTAL SALES	2,612.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/919/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARETE,HARRY JR. CALA
Meter Number : BSV1702995
Pole Number : 1307831
Billing Period : APRIL 2018

Premise Address: BLOCK 9 LOT 19 DECA HOMES DUMLOG
Billing Address: BLOCK 9 LOT 19 DECA HOMES DUMLOG

BC11/485.4/919/0/31/04-17-2018/49

1878

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 384013331283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398502

38405690041

Date : 04-17-2018

BC11/485.4/1001/1130003/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840569004-1

Customer Information----------

Name : RAMIRO,CHERRY ADLAWAN

Premise Address: BLOCK 10 LOT 01 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 10 LOT 01 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1057242	Pole No	:	1130003
Serial No	:	121756390	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	187
Period From	:	03-16-2018	Prev Rdg	:	187
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	677	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

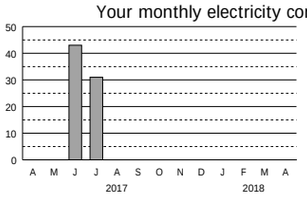
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,025.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 2,019.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 3, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1001/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIRO,CHERRY ADLAWAN
Meter Number : MTR1057242
Pole Number : 1130003
Billing Period : APRIL 2018

Premise Address: BLOCK 10 LOT 01 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 10 LOT 01 DECA HOMES TALISAY DUMLOG

BC11/485.4/1001/0/31/04-17-2018/49 1879

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061645880093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394307

06126840351

Date : 04-17-2018

BC11/485.4/1005/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612684035-1

Customer Information----------

Name : ALIPIN,ARNULFO OBEJERO

Premise Address: BLOCK 10 LOT 5 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 10 LOT 5 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1703045	Pole No	:	1291486
Serial No	:	41023215	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2123
Period From	:	03-16-2018	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	705	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

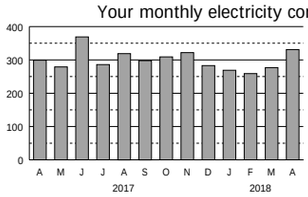
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 648.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,958.30
Transmission Charge	0.3929/kWh	130.05
System Loss Charge	0.9514/kWh	314.91
Sub-Total		2,403.26
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.01
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		178.61
Government Charges		
Franchise Tax - Local		20.14
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		145.41
Transmission		14.10
System Loss		23.93
Distribution		114.25
Others		11.25
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		519.60
CURRENT BILL - APRIL 2018		4,053.57
TOTAL AMOUNT DUE		3,405.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 2,277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,053.57		
Less : VAT	311.45		
Amount Net of VAT	3,742.12		
Less: BIR 2306	129.77		
BIR 2307	71.12	VATable Sales	3,533.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.15
Amount Due	3,541.23	VAT Zero Rated Sales	0.00
Add : VAT	311.45	VAT Amount	311.45
TOTAL AMOUNT DUE	3,852.68	TOTAL SALES	4,053.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1005/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIN,ARNULFO OBEJERO

Meter Number : BSV1703045

Pole Number : 1291486

Billing Period : APRIL 2018

Premise Address: BLOCK 10 LOT 5 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 10 LOT 5 DECA HOMES SUBD. DUMLOG

BC11/485.4/1005/0/31/04-17-2018/49

1880

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 947242914479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401947

94744485593

Date : 04-17-2018

BC11/485.4/1007/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474448559-3

Customer Information----------

Name : SABANDAL,GLENN GAPASIN

Premise Address: BLOCK 10 LOT 07 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 10 LOT 07 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1703042	Pole No	:	1291486
Serial No	:	41023212	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	704
Period From	:	03-16-2018	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	705	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

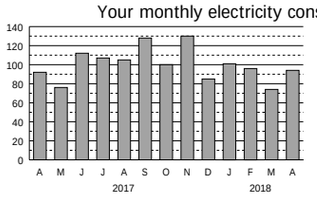
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 3.81
Government Charges		
Franchise Tax - Local		5.43
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 1.96
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.55
CURRENT BILL - APRIL 2018		1,095.20
TOTAL AMOUNT DUE		1,095.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.20		
Less : VAT	83.73		
Amount Net of VAT	1,011.47		
Less: BIR 2306	34.90		
BIR 2307	19.17	VATable Sales	952.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.82
Amount Due	957.40	VAT Zero Rated Sales	0.00
Add : VAT	83.73	VAT Amount	83.73
TOTAL AMOUNT DUE	1,041.13	TOTAL SALES	1,095.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1007/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABANDAL,GLENN GAPASIN

Meter Number : BSV1703042

Pole Number : 1291486

Billing Period : APRIL 2018

Premise Address: BLOCK 10 LOT 07 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 10 LOT 07 DECA HOMES TALISAY DUMLOG

BC11/485.4/1007/0/31/04-17-2018/49 1881

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 395808721647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39533192140

1014400789

Date : 04-17-2018

BC11/485.4/1008/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953319214-0

Customer Information----------

Name : SAPANTA,BENJAMIN BENJIE ESCULTOR

Premise Address: WHALES STREET BLOCK 10 LOT 08 DECA HOMES TALISAY DUMLOG

Billing Address: WHALES STREET BLOCK 10 LOT 08 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1702665	Pole No	:	1291486
Serial No	:	41022835	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	405
Period From	:	03-16-2018	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	677	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

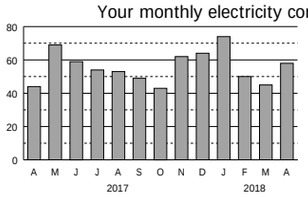
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.49
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.01
CURRENT BILL - APRIL 2018		506.21
TOTAL AMOUNT DUE		506.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.21		
Less : VAT	37.59		
Amount Net of VAT	468.62		
Less: BIR 2306	15.68		
BIR 2307	8.72	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	444.22	VAT Zero Rated Sales	0.00
Add : VAT	37.59	VAT Amount	37.59
TOTAL AMOUNT DUE	481.81	TOTAL SALES	506.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1008/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPANTA,BENJAMIN BENJIE ESCULTOR

Meter Number : BSV1702665

Pole Number : 1291486

Billing Period : APRIL 2018

Premise Address: WHALES STREET BLOCK 10 LOT 08 DECA HOMES TALISAY DUMLOG
Billing Address: WHALES STREET BLOCK 10 LOT 08 DECA HOMES TALISAY DUMLOG

BC11/485.4/1008/0/31/04-17-2018/49

1882

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 230719656215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23078942606

BILLING STATEMENT

1014398856

Date : 04-17-2018

BC11/485.4/1009/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307894260-6

Customer Information----------

Name : BACALLAN,AIMEE CHRISTINE DEE CABIO

Premise Address: BLOCK 10 LOT 9 DECA HOMES DUMLOG
Billing Address: BLOCK 10 LOT 9 DECA HOMES DUMLOG

TIN : 205-844-664-000

Metering Information----------

Meter No	:	BSV1703155	Pole No	:	1291486
Serial No	:	41023325	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:	03-16-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

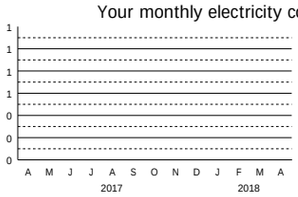
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 348.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 342.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 26, 2016 - 716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1009/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLAN,AIMEE CHRISTINE DEE CABIO
Meter Number : BSV1703155
Pole Number : 1291486
Billing Period : APRIL 2018

Premise Address: BLOCK 10 LOT 9 DECA HOMES DUMLOG
Billing Address: BLOCK 10 LOT 9 DECA HOMES DUMLOG

BC11/485.4/1009/0/31/04-17-2018/49 1883

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041322468684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400055

04160576379

Date : 04-17-2018

BC11/485.4/1015/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416057637-9

Customer Information----------

Name : MANLIGUIS,ROSALIE BAYHON

Premise Address: BLOCK 10 LOT 15 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 10 LOT 15 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1702669	Pole No	:	1291430
Serial No	:	41022839	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2800
Period From	:	03-16-2018	Prev Rdg	:	2355
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	508	Billed kWh	:	445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

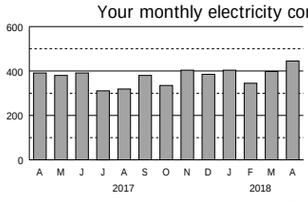
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,632.75
Transmission Charge	0.3929/kWh	174.84
System Loss Charge	0.9514/kWh	423.37
Sub-Total		3,230.96
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.87
Surcharge	0.02 of 4,808.50	96.17
Sub-Total		292.50
Government Charges		
Franchise Tax - Local		27.37
LFT Differential	0.0061/kWh	2.71
Value Added Tax		
Generation		195.50
Transmission		18.95
System Loss		32.19
Distribution		153.39
Others		21.45
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		704.97
CURRENT BILL - APRIL 2018		5,506.71
TOTAL AMOUNT DUE		5,506.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 4,809.00

Your monthly electricity consumption chart



Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,506.71		
Less : VAT	424.85		
Amount Net of VAT	5,081.86		
Less: BIR 2306	177.00		
BIR 2307	96.64	VATable Sales	4,801.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.12
Amount Due	4,808.22	VAT Zero Rated Sales	0.00
Add : VAT	424.85	VAT Amount	424.85
TOTAL AMOUNT DUE	5,233.07	TOTAL SALES	5,506.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1015/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLIGUIS,ROSALIE BAYHON

Meter Number : BSV1702669

Pole Number : 1291430

Billing Period : APRIL 2018

Premise Address: BLOCK 10 LOT 15 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 10 LOT 15 DECA HOMES DUMLOG, TALISAY

BC11/485.4/1015/0/31/04-17-2018/49 1884

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838245739460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83816940999

BILLING STATEMENT

1014399930

Date : 04-17-2018

BC11/485.4/1016/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381694099-9

Customer Information----------

Name : SABARRE,DANILO JR. CAZON

Premise Address: BLOCK 10 LOT 16 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 10 LOT 16 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1704252	Pole No	:	1291430
Serial No	:	41024422	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2675
Period From	:	03-16-2018	Prev Rdg	:	2295
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	566	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

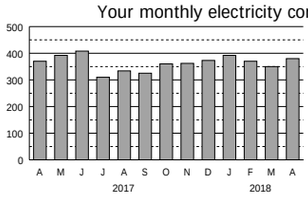
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,248.19
Transmission Charge	0.3929/kWh	149.30
System Loss Charge	0.9514/kWh	361.53
Sub-Total		2,759.02
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.85
Surcharge	0.02 of 4,247.00	84.94
Sub-Total		252.59
Government Charges		
Franchise Tax - Local		23.39
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		166.94
Transmission		16.19
System Loss		27.49
Distribution		131.07
Others		18.65
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		602.45
CURRENT BILL - APRIL 2018		4,706.35
TOTAL AMOUNT DUE		4,703.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 4,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 363.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,706.35		
Less : VAT	363.22		
Amount Net of VAT	4,343.13		
Less: BIR 2306	151.34		
BIR 2307	82.59	VATable Sales	4,103.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.23
Amount Due	4,109.20	VAT Zero Rated Sales	0.00
Add : VAT	363.22	VAT Amount	363.22
TOTAL AMOUNT DUE	4,472.42	TOTAL SALES	4,706.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1016/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABARRE,DANILO JR. CAZON
Meter Number : BSV1704252
Pole Number : 1291430
Billing Period : APRIL 2018

Premise Address: BLOCK 10 LOT 16 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 10 LOT 16 DECA HOMES TALISAY DUMLOG

BC11/485.4/1016/0/31/04-17-2018/49

1885

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499939983292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49971638835

BILLING STATEMENT

1014401939

Date : 04-17-2018

BC11/485.4/1017/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997163883-5

Customer Information----------

Name : TALIGON,ANNA LISSA DABALSE

Premise Address: BLOCK 10 LOT 17 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 10 LOT 17 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1702685	Pole No	:	1291430
Serial No	:	41022855	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1350
Period From	:	03-16-2018	Prev Rdg	:	1096
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	508	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

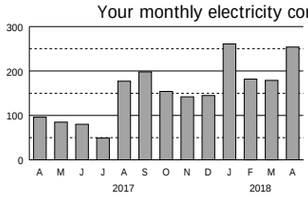
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,502.74
Transmission Charge	0.3929/kWh	99.80
System Loss Charge	0.9514/kWh	241.66
Sub-Total		1,844.20
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.12
Sub-Total		112.07
Government Charges		
Franchise Tax - Local		15.32
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		111.60
Transmission		10.83
System Loss		18.37
Distribution		87.81
Others		5.62
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		395.76
CURRENT BILL - APRIL 2018		3,083.80
TOTAL AMOUNT DUE		3,083.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.80		
Less : VAT	236.16		
Amount Net of VAT	2,847.64		
Less: BIR 2306	98.40		
BIR 2307	54.10	VATable Sales	2,688.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.60
Amount Due	2,695.14	VAT Zero Rated Sales	0.00
Add : VAT	236.16	VAT Amount	236.16
TOTAL AMOUNT DUE	2,931.30	TOTAL SALES	3,083.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1017/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALIGON,ANNA LISSA DABALSE
Meter Number : BSV1702685
Pole Number : 1291430
Billing Period : APRIL 2018

Premise Address: BLOCK 10 LOT 17 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 10 LOT 17 DECA HOMES SUBD. DUMLOG

BC11/485.4/1017/0/31/04-17-2018/49

1886

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950445823565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392193

95036030526

Date : 04-17-2018

BC11/485.4/1018/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503603052-6

Customer Information----------

Name : MAG-ASO,JHORALIZA ONG

Premise Address: BLOCK 10 LOT 18 DECA HOMES DUMLOG
Billing Address: BLOCK 10 LOT 18 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1703495	Pole No	:	1291430
Serial No	:	41023665	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1055
Period From	:	03-16-2018	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	508	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

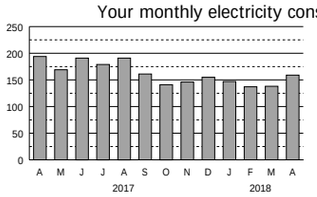
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		9.60
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		3.52
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		247.94
CURRENT BILL - APRIL 2018		1,932.47
TOTAL AMOUNT DUE		1,931.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,976.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.47		
Less : VAT	148.03		
Amount Net of VAT	1,784.44		
Less: BIR 2306	61.68		
BIR 2307	33.90	VATable Sales	1,684.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.91
Amount Due	1,688.86	VAT Zero Rated Sales	0.00
Add : VAT	148.03	VAT Amount	148.03
TOTAL AMOUNT DUE	1,836.89	TOTAL SALES	1,932.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1018/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAG-ASO,JHORALIZA ONG
Meter Number : BSV1703495
Pole Number : 1291430
Billing Period : APRIL 2018

Premise Address: BLOCK 10 LOT 18 DECA HOMES DUMLOG
Billing Address: BLOCK 10 LOT 18 DECA HOMES DUMLOG

BC11/485.4/1018/0/31/04-17-2018/49

1887

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 285233185166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28536466668

1014398691

Date : 04-17-2018

BC11/485.4/1019/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853646666-8

Customer Information----------

Name : RETUYA,EUGENIA SAMBILAD

Premise Address: BLOCK 10 LOT 19 WHALE STREET DECA HOMES SUBDIVISION

Billing Address: BLOCK 10 LOT 19 WHALE STREET DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	BSV1702684	Pole No	:	1291430
Serial No	:	41022854	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	407
Period From	:	03-16-2018	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	777	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

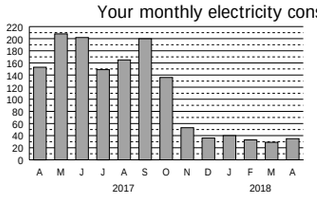
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.88
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.37
CURRENT BILL - APRIL 2018		228.32
TOTAL AMOUNT DUE		228.32

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 136.97

Your monthly electricity consumption chart



Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.32		
Less : VAT	16.40		
Amount Net of VAT	211.92		
Less: BIR 2306	6.85		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.97
Amount Due	201.22	VAT Zero Rated Sales	0.00
Add : VAT	16.40	VAT Amount	16.40
TOTAL AMOUNT DUE	217.62	TOTAL SALES	228.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1019/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RETUYA,EUGENIA SAMBILAD

Meter Number : BSV1702684

Pole Number : 1291430

Billing Period : APRIL 2018

Premise Address: BLOCK 10 LOT 19 WHALE STREET DECA HOMES SUBDIVISION
Billing Address: BLOCK 10 LOT 19 WHALE STREET DECA HOMES SUBDIVISION

BC11/485.4/1019/0/31/04-17-2018/49

1888

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 088990288141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08879668914

1014398858

Date : 04-17-2018

BC11/485.4/1022/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887966891-4

Customer Information----------

Name : DE GRACIA, GEMENIANO III

Premise Address: BLOCK10 LOT22 DECA HOMES DUMLOG

Billing Address: BLOCK10 LOT22 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1703570	Pole No	:	1291430
Serial No	:	41023740	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4163
Period From	:	03-16-2018	Prev Rdg	:	3377
No of Days	:	31	Diff Rdg	:	786
Avg kWh/day	:	25.36	Registered	:	786
Conn Load	:	508	Billed kWh	:	786

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

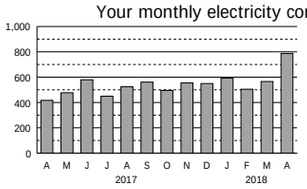
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,650.21
Transmission Charge	0.3929/kWh	308.82
System Loss Charge	0.9514/kWh	747.80
Sub-Total		5,706.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	92.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	254.11
Surcharge	0.02 of 6,843.00	136.86
Sub-Total		483.62
Government Charges		
Franchise Tax - Local		48.13
LFT Differential	0.0061/kWh	4.79
Value Added Tax		
Generation		345.30
Transmission		33.49
System Loss		56.84
Distribution		270.48
Others		33.89
NPC/PSALM Adjustment		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
NPC Stranded Debts	0.0265/kWh	20.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.84
Sub-Total		1,240.55
CURRENT BILL - APRIL 2018		9,684.98
TOTAL AMOUNT DUE		9,684.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 6,844.00

Your monthly electricity consumption chart



Avg Monthly Usage : 542.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,684.98		
Less : VAT	745.96		
Amount Net of VAT	8,939.02		
Less: BIR 2306	310.82		
BIR 2307	169.95	VATable Sales	8,444.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	494.59
Amount Due	8,458.25	VAT Zero Rated Sales	0.00
Add : VAT	745.96	VAT Amount	745.96
TOTAL AMOUNT DUE	9,204.21	TOTAL SALES	9,684.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1022/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE GRACIA, GEMENIANO III

Meter Number : BSV1703570

Pole Number : 1291430

Billing Period : APRIL 2018

Premise Address: BLOCK10 LOT22 DECA HOMES DUMLOG
Billing Address: BLOCK10 LOT22 DECA HOMES DUMLOG

BC11/485.4/1022/0/31/04-17-2018/49 1889

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 554381654087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393074

55429201316

Date : 04-17-2018

BC11/485.4/1042/1130451/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542920131-6

Customer Information----------

Name : GELIG,FRITZ ANTHONY BOOC

Premise Address: BLOCK 10 LOT 42 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 10 LOT 42 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1702999	Pole No	:	1130451
Serial No	:	41023169	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1055
Period From	:	03-16-2018	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	508	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

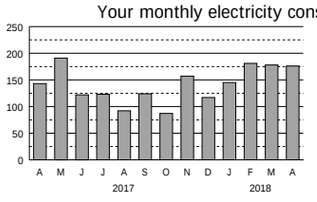
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		119.91
Government Charges		
Franchise Tax - Local		10.87
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		8.99
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		279.75
CURRENT BILL - APRIL 2018		2,186.13
TOTAL AMOUNT DUE		2,184.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 2,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.13		
Less : VAT	168.91		
Amount Net of VAT	2,017.22		
Less: BIR 2306	70.39		
BIR 2307	38.37	VATable Sales	1,906.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.84
Amount Due	1,908.46	VAT Zero Rated Sales	0.00
Add : VAT	168.91	VAT Amount	168.91
TOTAL AMOUNT DUE	2,077.37	TOTAL SALES	2,186.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1042/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELIG,FRITZ ANTHONY BOOC
Meter Number : BSV1702999
Pole Number : 1130451
Billing Period : APRIL 2018

Premise Address: BLOCK 10 LOT 42 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 10 LOT 42 DECA HOMES TALISAY DUMLOG

BC11/485.4/1042/0/31/04-17-2018/49 1890

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 291862536051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399947

29136492625

Date : 04-17-2018

BC11/485.4/1105/1169561/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913649262-5

Customer Information----------

Name : PADIN,ETHEL S.

Premise Address: BLOCK 11 LOT 5 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

Billing Address: BLOCK 11 LOT 5 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107374	Pole No	:	1169561
Serial No	:	129127376	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2995
Period From	:	03-16-2018	Prev Rdg	:	2879
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	566	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

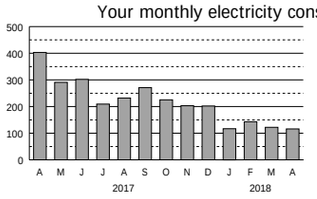
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 385.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		13.67
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		179.98
CURRENT BILL - APRIL 2018		1,372.79
TOTAL AMOUNT DUE		987.20

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 23, 2018 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.79		
Less : VAT	107.29		
Amount Net of VAT	1,265.50		
Less: BIR 2306	44.70		
BIR 2307	24.01	VATable Sales	1,192.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.69
Amount Due	1,196.79	VAT Zero Rated Sales	0.00
Add : VAT	107.29	VAT Amount	107.29
TOTAL AMOUNT DUE	1,304.08	TOTAL SALES	1,372.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1105/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADIN,ETHEL S.

Meter Number : MTR1107374

Pole Number : 1169561

Billing Period : APRIL 2018

Premise Address: BLOCK 11 LOT 5 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY
Billing Address: BLOCK 11 LOT 5 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

BC11/485.4/1105/0/31/04-17-2018/49 1891

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 870193895093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87049249110

BILLING STATEMENT

1014395934

Date : 04-17-2018

BC11/485.4/1112/1169561/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704924911-0

Customer Information----------

Name : MIEGO,EDWIN GERODIAS

Premise Address: BLOCK 11 LOT 12 DECA HOMES DUMLOG
Billing Address: BLOCK 11 LOT 12 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	538993 GS6	Pole No	:	1169561
Serial No	:	64149771	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18783
Period From	:	03-16-2018	Prev Rdg	:	18429
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	508	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

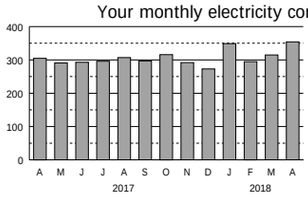
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,094.37
Transmission Charge	0.3929/kWh	139.09
System Loss Charge	0.9514/kWh	336.80
Sub-Total		2,570.26
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.45
Sub-Total		156.18
Government Charges		
Franchise Tax - Local		21.34
LFT Differential	0.0061/kWh	2.16
Value Added Tax		
Generation		155.52
Transmission		15.09
System Loss		25.61
Distribution		122.15
Others		7.83
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		551.30
CURRENT BILL - APRIL 2018		4,295.64
TOTAL AMOUNT DUE		4,289.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 3,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.64		
Less : VAT	328.88		
Amount Net of VAT	3,966.76		
Less: BIR 2306	137.04		
BIR 2307	75.36	VATable Sales	3,744.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.42
Amount Due	3,754.36	VAT Zero Rated Sales	0.00
Add : VAT	328.88	VAT Amount	328.88
TOTAL AMOUNT DUE	4,083.24	TOTAL SALES	4,295.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1112/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIEGO,EDWIN GERODIAS
Meter Number : 538993 GS6
Pole Number : 1169561
Billing Period : APRIL 2018

Premise Address: BLOCK 11 LOT 12 DECA HOMES DUMLOG
Billing Address: BLOCK 11 LOT 12 DECA HOMES DUMLOG

BC11/485.4/1112/0/31/04-17-2018/49 1892

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 406864071528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393887

40628859619

Date : 04-17-2018

BC11/485.4/1114/1134125/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062885961-9

Customer Information----------

Name : VERANO,ANALIZA CANETE

Premise Address: BLOCK 11 LOT 14 DECA HOMES
Billing Address: BLOCK 11 LOT 14 DECA HOMES

TIN :

Metering Information----------

Meter No	:	BSG1701327	Pole No	:	1134125
Serial No	:	85150691	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1550
Period From	:	03-16-2018	Prev Rdg	:	1303
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	677	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

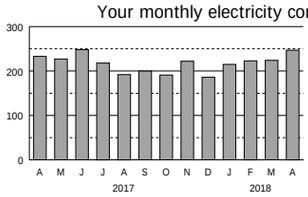
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		14.90
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		5.46
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		384.85
CURRENT BILL - APRIL 2018		2,998.95
TOTAL AMOUNT DUE		2,998.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.95		
Less : VAT	229.64		
Amount Net of VAT	2,769.31		
Less: BIR 2306	95.67		
BIR 2307	52.61	VATable Sales	2,614.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.21
Amount Due	2,621.03	VAT Zero Rated Sales	0.00
Add : VAT	229.64	VAT Amount	229.64
TOTAL AMOUNT DUE	2,850.67	TOTAL SALES	2,998.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1114/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERANO,ANALIZA CANETE
Meter Number : BSG1701327
Pole Number : 1134125
Billing Period : APRIL 2018

Premise Address: BLOCK 11 LOT 14 DECA HOMES
Billing Address: BLOCK 11 LOT 14 DECA HOMES

BC11/485.4/1114/0/31/04-17-2018/49 1893

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 241453762617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400902

24109285726

Date : 04-17-2018

BC11/485.4/1120/1169554/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410928572-6

Customer Information----------

Name : CORPORAL,MAC RAYMOND SUMABONG

Premise Address: BLOCK 11 LOT 20 DECA HOMES BAYWALK DUMLOG

Billing Address: BLOCK 11 LOT 20 DECA HOMES BAYWALK DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1702820	Pole No	:	1169554
Serial No	:	41022990	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2477
Period From	:	03-16-2018	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	777	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

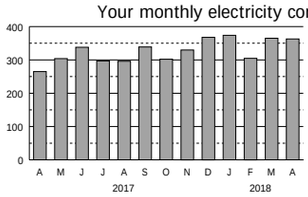
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,147.62
Transmission Charge	0.3929/kWh	142.62
System Loss Charge	0.9514/kWh	345.36
Sub-Total		2,635.60
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.36
Sub-Total		160.16
Government Charges		
Franchise Tax - Local		21.88
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		159.48
Transmission		15.47
System Loss		26.26
Distribution		125.24
Others		8.03
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		565.30
CURRENT BILL - APRIL 2018		4,404.71
TOTAL AMOUNT DUE		4,404.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 4,408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 326.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.71		
Less : VAT	337.23		
Amount Net of VAT	4,067.48		
Less: BIR 2306	140.52		
BIR 2307	77.27	VATable Sales	3,839.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.07
Amount Due	3,849.69	VAT Zero Rated Sales	0.00
Add : VAT	337.23	VAT Amount	337.23
TOTAL AMOUNT DUE	4,186.92	TOTAL SALES	4,404.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1120/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORPORAL,MAC RAYMOND SUMABONG

Meter Number : BSV1702820

Pole Number : 1169554

Billing Period : APRIL 2018

Premise Address: BLOCK 11 LOT 20 DECA HOMES BAYWALK DUMLOG

Billing Address: BLOCK 11 LOT 20 DECA HOMES BAYWALK DUMLOG

BC11/485.4/1120/0/31/04-17-2018/49 1894

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594121125942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400804

59414550331

Date : 04-17-2018

BC11/485.4/1123/1169554/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941455033-1

Customer Information----------

Name : YAPE,JAYSON MAAGAD

Premise Address: BLOCK 11 LOT 23 DECA HOMES SUBD.
Billing Address: BLOCK 11 LOT 23 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	BSV1703421	Pole No	:	1169554
Serial No	:	41023591	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1275
Period From	:	03-16-2018	Prev Rdg	:	1098
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	690	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

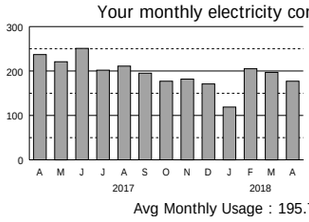
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		125.92
Government Charges		
Franchise Tax - Local		10.96
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		9.69
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		281.99
CURRENT BILL - APRIL 2018		2,204.50
TOTAL AMOUNT DUE		2,203.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 2,393.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.50		
Less : VAT	170.50		
Amount Net of VAT	2,034.00		
Less: BIR 2306	71.06		
BIR 2307	38.69	VATable Sales	1,922.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.49
Amount Due	1,924.25	VAT Zero Rated Sales	0.00
Add : VAT	170.50	VAT Amount	170.50
TOTAL AMOUNT DUE	2,094.75	TOTAL SALES	2,204.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1123/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAPE,JAYSON MAAGAD

Meter Number : BSV1703421

Pole Number : 1169554

Billing Period : APRIL 2018

Premise Address: BLOCK 11 LOT 23 DECA HOMES SUBD.
Billing Address: BLOCK 11 LOT 23 DECA HOMES SUBD.

BC11/485.4/1123/0/31/04-17-2018/49

1895

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 004861597126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393225

00452072366

Date : 04-17-2018

BC11/485.4/1124/1169554/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045207236-6

Customer Information----------

Name : ROMEO,DAISY ARNADO

Premise Address: BLOCK 11 LOT 24 DECA HOMES
Billing Address: BLOCK 11 LOT 24 DECA HOMES

TIN :

Metering Information----------

Meter No	:	BSV1702736	Pole No	:	1169554
Serial No	:	41022906	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	912
Period From	:	03-16-2018	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	777	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

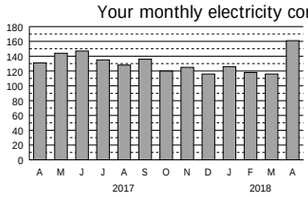
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		99.24
Government Charges		
Franchise Tax - Local		9.88
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		6.97
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		254.62
CURRENT BILL - APRIL 2018		1,988.49
TOTAL AMOUNT DUE		1,987.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.49		
Less : VAT	153.31		
Amount Net of VAT	1,835.18		
Less: BIR 2306	63.88		
BIR 2307	34.89	VATable Sales	1,733.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.31
Amount Due	1,736.41	VAT Zero Rated Sales	0.00
Add : VAT	153.31	VAT Amount	153.31
TOTAL AMOUNT DUE	1,889.72	TOTAL SALES	1,988.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1124/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMEO,DAISY ARNADO
Meter Number : BSV1702736
Pole Number : 1169554
Billing Period : APRIL 2018

Premise Address: BLOCK 11 LOT 24 DECA HOMES
Billing Address: BLOCK 11 LOT 24 DECA HOMES

BC11/485.4/1124/0/31/04-17-2018/49 1896

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426788272573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42631543933

BILLING STATEMENT

1014398123

Date : 04-17-2018

BC11/485.4/1140/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263154393-3

Customer Information----------

Name : VENTIC,FRANCIS NUNEZA

Premise Address: BLOCK 11 LOT 40 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 11 LOT 40 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1704851	Pole No	:	1291430
Serial No	:	41025021	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3438
Period From	:	03-16-2018	Prev Rdg	:	2853
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	566	Billed kWh	:	585

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

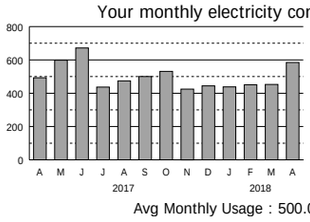
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,970.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,461.04
Transmission Charge	0.3929/kWh	229.85
System Loss Charge	0.9514/kWh	556.57
Sub-Total		4,247.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	189.13
Sub-Total		258.09
Government Charges		
Franchise Tax - Local		35.25
LFT Differential	0.0061/kWh	3.57
Value Added Tax		
Generation		256.99
Transmission		24.93
System Loss		42.32
Distribution		201.46
Others		12.93
NPC/PSALM Adjustment		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
NPC Stranded Debts	0.0265/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.06
Sub-Total		910.59
CURRENT BILL - APRIL 2018		7,095.00
TOTAL AMOUNT DUE		124.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 500.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,095.00		
Less : VAT	543.06		
Amount Net of VAT	6,551.94		
Less: BIR 2306	226.28		
BIR 2307	124.46	VATable Sales	6,184.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.53
Amount Due	6,201.20	VAT Zero Rated Sales	0.00
Add : VAT	543.06	VAT Amount	543.06
TOTAL AMOUNT DUE	6,744.26	TOTAL SALES	7,095.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1140/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENTIC,FRANCIS NUNEZA
Meter Number : BSV1704851
Pole Number : 1291430
Billing Period : APRIL 2018

Premise Address: BLOCK 11 LOT 40 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 11 LOT 40 DECA HOMES TALISAY DUMLOG

BC11/485.4/1140/0/31/04-17-2018/49

1897

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 572579444590

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014396714

57269940607

Date : 04-17-2018

BC11/485.4/1146/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726994060-7

Customer Information----------

Name : GACUTNO,JERRY VELMONTE

Premise Address: BLOCK 11 LOT 46 DECA HOMES SUBDIVISION DUMLOG,TALISAY
Billing Address: BLOCK 11 LOT 46 DECA HOMES SUBDIVISION DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1704342	Pole No	:	1291486
Serial No	:	41024512	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2591
Period From	:	03-16-2018	Prev Rdg	:	2293
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	655	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

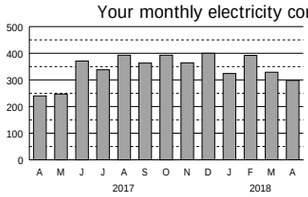
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,763.06
Transmission Charge	0.3929/kWh	117.08
System Loss Charge	0.9514/kWh	283.52
Sub-Total		2,163.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.34
Surcharge	0.02 of 3,994.00	79.88
Sub-Total		211.34
Government Charges		
Franchise Tax - Local		18.43
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		130.91
Transmission		12.70
System Loss		21.55
Distribution		102.92
Others		16.23
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		474.27
CURRENT BILL - APRIL 2018		3,706.94
TOTAL AMOUNT DUE		3,701.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 342.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.94		
Less : VAT	286.57		
Amount Net of VAT	3,420.37		
Less: BIR 2306	119.41		
BIR 2307	65.06	VATable Sales	3,232.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.70
Amount Due	3,235.90	VAT Zero Rated Sales	0.00
Add : VAT	286.57	VAT Amount	286.57
TOTAL AMOUNT DUE	3,522.47	TOTAL SALES	3,706.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1146/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACUTNO,JERRY VELMONTE
Meter Number : BSV1704342
Pole Number : 1291486
Billing Period : APRIL 2018

Premise Address: BLOCK 11 LOT 46 DECA HOMES SUBDIVISION DUMLOG,TALISAY
Billing Address: BLOCK 11 LOT 46 DECA HOMES SUBDIVISION DUMLOG,TALISAY

BC11/485.4/1146/0/31/04-17-2018/49

1898

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950634638308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392213

95054167622

Date : 04-17-2018

BC11/485.4/1149/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505416762-2

Customer Information----------

Name : CANETE,FELISTELA MENDRES

Premise Address: BLK 11 LOT 49 DECA HOMES DUMLOG

Billing Address: BLK 11 LOT 49 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1704032	Pole No	:	1291486
Serial No	:	41024202	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4
Period From	:	03-16-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	805	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

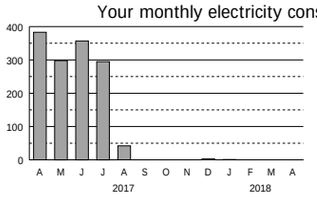
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 36.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1149/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,FELISTELA MENDRES

Meter Number : BSV1704032

Pole Number : 1291486

Billing Period : APRIL 2018

Premise Address: BLK 11 LOT 49 DECA HOMES DUMLOG
Billing Address: BLK 11 LOT 49 DECA HOMES DUMLOG

BC11/485.4/1149/0/31/04-17-2018/49 1899

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 910561806539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394681

91054398200

Date : 04-17-2018

BC11/485.4/1151/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105439820-0

Customer Information----------

Name : RICO,DAISY SALAMANCA

Premise Address: BLOCK 11 LOT 51 DECA HOMES DUMLOG
Billing Address: BLOCK 11 LOT 51 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1702732	Pole No	:	1291486
Serial No	:	41022902	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	378
Period From	:	03-16-2018	Prev Rdg	:	317
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	777	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

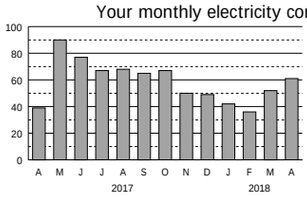
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 95.91
Government Charges		
Franchise Tax - Local		3.00
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.65
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.80
CURRENT BILL - APRIL 2018		610.33
TOTAL AMOUNT DUE		609.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.33		
Less : VAT	46.17		
Amount Net of VAT	564.16		
Less: BIR 2306	19.24		
BIR 2307	10.60	VATable Sales	526.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	534.32	VAT Zero Rated Sales	0.00
Add : VAT	46.17	VAT Amount	46.17
TOTAL AMOUNT DUE	580.49	TOTAL SALES	610.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1151/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICO,DAISY SALAMANCA

Meter Number : BSV1702732

Pole Number : 1291486

Billing Period : APRIL 2018

Premise Address: BLOCK 11 LOT 51 DECA HOMES DUMLOG
Billing Address: BLOCK 11 LOT 51 DECA HOMES DUMLOG

BC11/485.4/1151/0/31/04-17-2018/49 1900

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 665017641047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394389

66584050539

Date : 04-17-2018

BC11/485.4/1152/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658405053-9

Customer Information----------

Name : BASMAYOR,LEONOR SONEJA

Premise Address: BLOCK 11 LOT 52 DECA HOMES DUMLOG
Billing Address: BLOCK 11 LOT 52 DECA HOMES DUMLOG

TIN : 295-596-367-000

Metering Information----------

Meter No	:	BSV1702935	Pole No	:	1291486
Serial No	:	41023105	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1143
Period From	:	03-16-2018	Prev Rdg	:	939
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	508	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

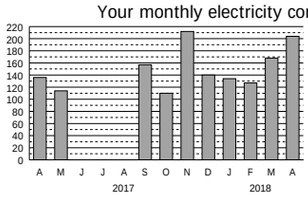
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.95
Sub-Total		90.00
Government Charges		
Franchise Tax - Local		12.31
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		4.51
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		317.99
CURRENT BILL - APRIL 2018		2,477.87
TOTAL AMOUNT DUE		2,477.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 1,996.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.87		
Less : VAT	189.80		
Amount Net of VAT	2,288.07		
Less: BIR 2306	79.10		
BIR 2307	43.47	VATable Sales	2,159.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.19
Amount Due	2,165.50	VAT Zero Rated Sales	0.00
Add : VAT	189.80	VAT Amount	189.80
TOTAL AMOUNT DUE	2,355.30	TOTAL SALES	2,477.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1152/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASMAYOR,LEONOR SONEJA

Meter Number : BSV1702935

Pole Number : 1291486

Billing Period : APRIL 2018

Premise Address: BLOCK 11 LOT 52 DECA HOMES DUMLOG
Billing Address: BLOCK 11 LOT 52 DECA HOMES DUMLOG

BC11/485.4/1152/0/31/04-17-2018/49

1901

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673707170376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396006

67327861984

Date : 04-17-2018

BC11/485.4/1201/1131030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732786198-4

Customer Information----------

Name : ARAGON,ALEXANDER MATA

Premise Address: BLOCK 12 LOT 1 DECA HOMES
Billing Address: BLOCK 12 LOT 1 DECA HOMES

TIN : 171-838-928-000

Metering Information----------

Meter No	:	495718 GS6	Pole No	:	1131030
Serial No	:	57757160	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23385
Period From	:	03-16-2018	Prev Rdg	:	23036
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	508	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

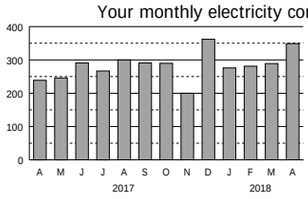
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,064.79
Transmission Charge	0.3929/kWh	137.12
System Loss Charge	0.9514/kWh	332.04
Sub-Total		2,533.95
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.83
Sub-Total		153.97
Government Charges		
Franchise Tax - Local		21.04
LFT Differential	0.0061/kWh	2.13
Value Added Tax		
Generation		153.31
Transmission		14.87
System Loss		25.25
Distribution		120.43
Others		7.72
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		543.51
CURRENT BILL - APRIL 2018		4,235.03
TOTAL AMOUNT DUE		4,234.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,235.03		
Less : VAT	324.23		
Amount Net of VAT	3,910.80		
Less: BIR 2306	135.11		
BIR 2307	74.29	VATable Sales	3,691.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.28
Amount Due	3,701.40	VAT Zero Rated Sales	0.00
Add : VAT	324.23	VAT Amount	324.23
TOTAL AMOUNT DUE	4,025.63	TOTAL SALES	4,235.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1201/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAGON,ALEXANDER MATA
Meter Number : 495718 GS6
Pole Number : 1131030
Billing Period : APRIL 2018

Premise Address: BLOCK 12 LOT 1 DECA HOMES
Billing Address: BLOCK 12 LOT 1 DECA HOMES

BC11/485.4/1201/0/31/04-17-2018/49 1902

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 886600333549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398829

88644545654

Date : 04-17-2018

BC11/485.4/1202/1131030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864454565-4

Customer Information----------

Name : PANERIO,WILBERT GALEOS

Premise Address: BLOCK12 LOT2 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK12 LOT2 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1076832	Pole No	:	1131030
Serial No	:	40039634	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2916
Period From	:	03-16-2018	Prev Rdg	:	2916
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	777	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

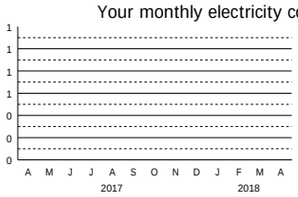
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,817.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 1,811.91

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 16, 2017 - 1,459.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1202/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANERIO,WILBERT GALEOS
Meter Number : MTR1076832
Pole Number : 1131030
Billing Period : APRIL 2018

Premise Address: BLOCK12 LOT2 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK12 LOT2 DECA HOMES SUBD. DUMLOG

BC11/485.4/1202/0/31/04-17-2018/49 1903

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867956973354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395421

86732185466

Date : 04-17-2018

BC11/485.4/1208/1134034/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673218546-6

Customer Information----------

Name : TEVES,SANTIAGO SONJACO JR.

Premise Address: BLK12 LOT 8 DECA HOMES
Billing Address: BLK12 LOT 8 DECA HOMES

TIN :

Metering Information----------

Meter No	:	450522GS6	Pole No	:	1134034
Serial No	:	88933095	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29269
Period From	:	03-16-2018	Prev Rdg	:	28367
No of Days	:	31	Diff Rdg	:	902
Avg kWh/day	:	29.10	Registered	:	902
Conn Load	:	566	Billed kWh	:	902

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

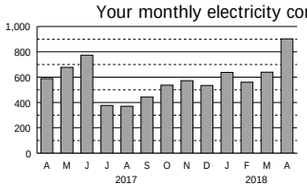
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,336.50
Transmission Charge	0.3929/kWh	354.40
System Loss Charge	0.9514/kWh	858.16
Sub-Total		6,549.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,579.04
Supply Charge	0.4118/kWh	371.44
Metering Charge	0.6989/kWh	630.41
	5.00/month	5.00
Sub-Total		2,585.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	106.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	291.62
Sub-Total		397.96
Government Charges		
Franchise Tax - Local		54.34
LFT Differential	0.0061/kWh	5.50
Value Added Tax		
Generation		396.27
Transmission		38.43
System Loss		65.24
Distribution		310.31
Others		19.94
NPC/PSALM Adjustment		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	140.80
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	174.81
NPC Stranded Debts	0.0265/kWh	23.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	165.07
Sub-Total		1,403.71
CURRENT BILL - APRIL 2018		10,936.62
TOTAL AMOUNT DUE		10,936.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 7,577.00

Your monthly electricity consumption chart



Avg Monthly Usage : 585.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,936.62		
Less : VAT	837.03		
Amount Net of VAT	10,099.59		
Less: BIR 2306	348.76		
BIR 2307	191.86	VATable Sales	9,532.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	566.68
Amount Due	9,558.97	VAT Zero Rated Sales	0.00
Add : VAT	837.03	VAT Amount	837.03
TOTAL AMOUNT DUE	10,396.00	TOTAL SALES	10,936.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1208/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,SANTIAGO SONJACO JR.

Meter Number : 450522GS6

Pole Number : 1134034

Billing Period : APRIL 2018

Premise Address: BLK12 LOT 8 DECA HOMES
Billing Address: BLK12 LOT 8 DECA HOMES

BC11/485.4/1208/0/31/04-17-2018/49 1904

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 055219905207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393297

05519607856

Date : 04-17-2018

BC11/485.4/1301/1134125/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551960785-6

Customer Information----------

Name : ELUMBARING,ARNIEL TUGAHAN

Premise Address: B13 L1 DECA HOMES
Billing Address: B13 L1 DECA HOMES

TIN : 253-922-502-000

Metering Information----------

Meter No	:	BSV1701041	Pole No	:	1134125
Serial No	:	41021211	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2328
Period From	:	03-16-2018	Prev Rdg	:	1982
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	777	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

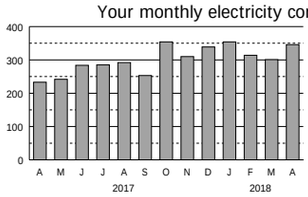
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,047.04
Transmission Charge	0.3929/kWh	135.94
System Loss Charge	0.9514/kWh	329.18
Sub-Total		2,512.16
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	111.86
Sub-Total		152.64
Government Charges		
Franchise Tax - Local		20.86
LFT Differential	0.0061/kWh	2.11
Value Added Tax		
Generation		152.00
Transmission		14.74
System Loss		25.04
Distribution		119.40
Others		7.65
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		538.84
CURRENT BILL - APRIL 2018		4,198.65
TOTAL AMOUNT DUE		4,197.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,198.65		
Less : VAT	321.45		
Amount Net of VAT	3,877.20		
Less: BIR 2306	133.95		
BIR 2307	73.66	VATable Sales	3,659.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.39
Amount Due	3,669.59	VAT Zero Rated Sales	0.00
Add : VAT	321.45	VAT Amount	321.45
TOTAL AMOUNT DUE	3,991.04	TOTAL SALES	4,198.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1301/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELUMBARING,ARNIEL TUGAHAN
Meter Number : BSV1701041
Pole Number : 1134125
Billing Period : APRIL 2018

Premise Address: B13 L1 DECA HOMES
Billing Address: B13 L1 DECA HOMES

BC11/485.4/1301/0/31/04-17-2018/49 1905

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636517223314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399403

63661268399

Date : 04-17-2018

BC11/485.4/1303/1134125/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366126839-9

Customer Information----------

Name : AMANDORON, MARESA FLORES

Premise Address: BLK 13 LOT 03 DECA HOMES DUMLOG
Billing Address: BLK 13 LOT 03 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1700829	Pole No	:	1134125
Serial No	:	41020999	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2359
Period From	:	03-16-2018	Prev Rdg	:	2055
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	577	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

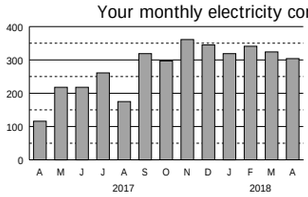
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,798.56
Transmission Charge	0.3929/kWh	119.44
System Loss Charge	0.9514/kWh	289.23
Sub-Total		2,207.23
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.28
Surcharge	0.02 of 3,931.00	78.62
Sub-Total		212.74
Government Charges		
Franchise Tax - Local		18.78
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		133.54
Transmission		12.95
System Loss		21.99
Distribution		104.98
Others		16.21
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		483.43
CURRENT BILL - APRIL 2018		3,778.24
TOTAL AMOUNT DUE		3,777.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 3,932.00

Your monthly electricity consumption chart



Avg Monthly Usage : 276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,778.24		
Less : VAT	291.97		
Amount Net of VAT	3,486.27		
Less: BIR 2306	121.66		
BIR 2307	66.31	VATable Sales	3,294.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.46
Amount Due	3,298.30	VAT Zero Rated Sales	0.00
Add : VAT	291.97	VAT Amount	291.97
TOTAL AMOUNT DUE	3,590.27	TOTAL SALES	3,778.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1303/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANDORON, MARESA FLORES

Meter Number : BSV1700829

Pole Number : 1134125

Billing Period : APRIL 2018

Premise Address: BLK 13 LOT 03 DECA HOMES DUMLOG
Billing Address: BLK 13 LOT 03 DECA HOMES DUMLOG

BC11/485.4/1303/0/31/04-17-2018/49

1906

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 739551100023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73975321776

1014399580

Date : 04-17-2018

BC11/485.4/1305/1134125/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397532177-6

Customer Information----------

Name : PAREDES,LORETA QUICOY

Premise Address: BLOCK 13 LOT 5 DECA HOMES SUBDIVISION
Billing Address: BLOCK 13 LOT 5 DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	BSV1701042	Pole No	:	1134125
Serial No	:	41021212	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1901
Period From	:	03-16-2018	Prev Rdg	:	1626
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	677	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

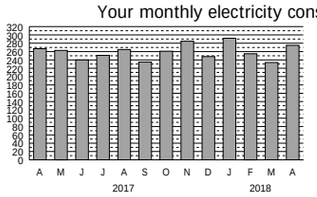
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,626.98
Transmission Charge	0.3929/kWh	108.05
System Loss Charge	0.9514/kWh	261.64
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.91
Sub-Total		121.33
Government Charges		
Franchise Tax - Local		16.59
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		120.82
Transmission		11.72
System Loss		19.89
Distribution		95.02
Others		6.08
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		428.42
CURRENT BILL - APRIL 2018		3,338.29
TOTAL AMOUNT DUE		3,338.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 2,837.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.29		
Less : VAT	255.61		
Amount Net of VAT	3,082.68		
Less: BIR 2306	106.51		
BIR 2307	58.56	VATable Sales	2,909.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.81
Amount Due	2,917.61	VAT Zero Rated Sales	0.00
Add : VAT	255.61	VAT Amount	255.61
TOTAL AMOUNT DUE	3,173.22	TOTAL SALES	3,338.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1305/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAREDES,LORETA QUICOY
Meter Number : BSV1701042
Pole Number : 1134125
Billing Period : APRIL 2018

Premise Address: BLOCK 13 LOT 5 DECA HOMES SUBDIVISION
Billing Address: BLOCK 13 LOT 5 DECA HOMES SUBDIVISION

BC11/485.4/1305/0/31/04-17-2018/49 1907

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 949631276421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401998

94957496501

Date : 04-17-2018

BC11/485.4/1308/1134055/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495749650-1

Customer Information----------

Name : ABAD,NERO JR. LEONAR

Premise Address: BLOCK 13 LOT 8 DECA HOMES
Billing Address: BLOCK 13 LOT 8 DECA HOMES

TIN :

Metering Information----------

Meter No	:	50508GS6	Pole No	:	1134055
Serial No	:	73138001	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15833
Period From	:	03-16-2018	Prev Rdg	:	15579
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	896	Billed kWh	:	254

To Our Valued Customers:

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Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

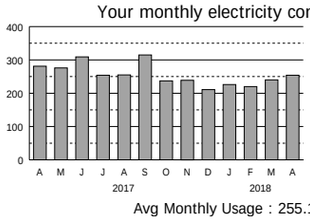
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,502.74
Transmission Charge	0.3929/kWh	99.80
System Loss Charge	0.9514/kWh	241.66
Sub-Total		1,844.20
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.12
Sub-Total		112.07
Government Charges		
Franchise Tax - Local		15.32
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		111.60
Transmission		10.83
System Loss		18.37
Distribution		87.81
Others		5.62
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		395.76
CURRENT BILL - APRIL 2018		3,083.80
TOTAL AMOUNT DUE		3,080.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 2,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.80		
Less : VAT	236.16		
Amount Net of VAT	2,847.64		
Less: BIR 2306	98.40		
BIR 2307	54.10	VATable Sales	2,688.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.60
Amount Due	2,695.14	VAT Zero Rated Sales	0.00
Add : VAT	236.16	VAT Amount	236.16
TOTAL AMOUNT DUE	2,931.30	TOTAL SALES	3,083.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1308/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,NERO JR. LEONAR

Meter Number : 50508GS6

Pole Number : 1134055

Billing Period : APRIL 2018

Premise Address: BLOCK 13 LOT 8 DECA HOMES
Billing Address: BLOCK 13 LOT 8 DECA HOMES

BC11/485.4/1308/0/31/04-17-2018/49 1908

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 944248522019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401887

94480442360

Date : 04-17-2018

BC11/485.4/1311/1134055/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448044236-0

Customer Information----------

Name : BANO,RICARDO ARIAS

Premise Address: BLOCK 13 LOT 11 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 13 LOT 11 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	505897 GS6	Pole No	:	1134055
Serial No	:	56608557	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2907
Period From	:	03-16-2018	Prev Rdg	:	2831
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	508	Billed kWh	:	76

To Our Valued Customers:

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Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

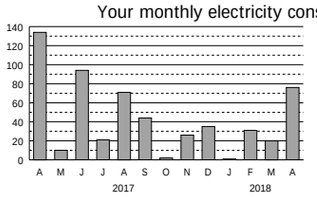
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.85
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		106.60
CURRENT BILL - APRIL 2018		789.31
TOTAL AMOUNT DUE		788.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.31		
Less : VAT	59.54		
Amount Net of VAT	729.77		
Less: BIR 2306	24.81		
BIR 2307	13.74	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.06
Amount Due	691.22	VAT Zero Rated Sales	0.00
Add : VAT	59.54	VAT Amount	59.54
TOTAL AMOUNT DUE	750.76	TOTAL SALES	789.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1311/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANO,RICARDO ARIAS
Meter Number : 505897 GS6
Pole Number : 1134055
Billing Period : APRIL 2018

Premise Address: BLOCK 13 LOT 11 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 13 LOT 11 DECA HOMES TALISAY DUMLOG

BC11/485.4/1311/0/31/04-17-2018/49 1909

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 029710224964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397856

02970486763

Date : 04-17-2018

BC11/485.4/1328/0686210/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297048676-3

Customer Information----------

Name : TAN,MARCH MARIE CONTADO

Premise Address: BLK 13 LOT 28 DECA HOMES DUMLOG
Billing Address: BLK 13 LOT 28 DECA HOMES DUMLOG

TIN : 224-795-369-000

Metering Information----------

Meter No	:	471426 GS6	Pole No	:	0686210
Serial No	:	65911736	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17937
Period From	:	03-16-2018	Prev Rdg	:	17819
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	2228	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

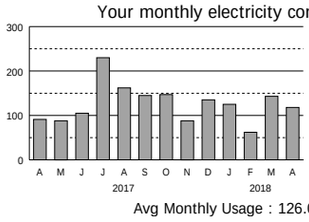
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		7.13
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		2.61
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		184.19
CURRENT BILL - APRIL 2018		1,435.63
TOTAL AMOUNT DUE		1,434.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 1,712.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.63		
Less : VAT	110.03		
Amount Net of VAT	1,325.60		
Less: BIR 2306	45.85		
BIR 2307	25.19	VATable Sales	1,251.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.16
Amount Due	1,254.56	VAT Zero Rated Sales	0.00
Add : VAT	110.03	VAT Amount	110.03
TOTAL AMOUNT DUE	1,364.59	TOTAL SALES	1,435.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1328/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,MARCH MARIE CONTADO

Meter Number : 471426 GS6

Pole Number : 0686210

Billing Period : APRIL 2018

Premise Address: BLK 13 LOT 28 DECA HOMES DUMLOG
Billing Address: BLK 13 LOT 28 DECA HOMES DUMLOG

BC11/485.4/1328/0/31/04-17-2018/49

1910

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021053808206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02171981406

BILLING STATEMENT

1014396218

Date : 04-17-2018

BC11/485.4/1330/0671271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217198140-6

Customer Information----------

Name : CABALLERO,NORBERTA ELAINE TANCINCO

Premise Address: BLK 13 LOT 30 DECA HOMES SUBD. DUMLOG
Billing Address: BLK 13 LOT 30 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	453476GS6	Pole No	:	0671271
Serial No	:	91765486	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16894
Period From	:	03-16-2018	Prev Rdg	:	16650
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	566	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

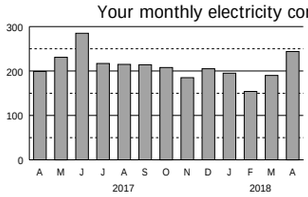
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,443.58
Transmission Charge	0.3929/kWh	95.87
System Loss Charge	0.9514/kWh	232.14
Sub-Total		1,771.59
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.89
Surcharge	0.02 of 2,290.50	45.81
Sub-Total		153.46
Government Charges		
Franchise Tax - Local		14.98
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		107.19
Transmission		10.40
System Loss		17.64
Distribution		84.38
Others		10.92
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		385.96
CURRENT BILL - APRIL 2018		3,014.17
TOTAL AMOUNT DUE		3,006.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,298.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.17		
Less : VAT	232.38		
Amount Net of VAT	2,781.79		
Less: BIR 2306	96.84		
BIR 2307	52.89	VATable Sales	2,628.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.58
Amount Due	2,632.06	VAT Zero Rated Sales	0.00
Add : VAT	232.38	VAT Amount	232.38
TOTAL AMOUNT DUE	2,864.44	TOTAL SALES	3,014.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1330/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,NORBERTA ELAINE TANCINCO
Meter Number : 453476GS6
Pole Number : 0671271
Billing Period : APRIL 2018

Premise Address: BLK 13 LOT 30 DECA HOMES SUBD. DUMLOG
Billing Address: BLK 13 LOT 30 DECA HOMES SUBD. DUMLOG

BC11/485.4/1330/0/31/04-17-2018/49

1911

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 054453191599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393248

05492434732

Date : 04-17-2018

BC11/485.4/1402/1307831/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549243473-2

Customer Information----------

Name : MAYOL,ROLAND NOVAL

Premise Address: BLOCK 14 LOT 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSV1703033	Pole No	:	1307831
Serial No	:	41023203	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1689
Period From	:	03-16-2018	Prev Rdg	:	1517
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	508	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

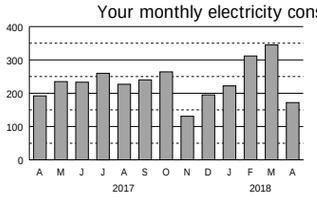
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Surcharge	0.02 of 4,173.00	83.46
Sub-Total		159.34
Government Charges		
Franchise Tax - Local		10.86
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		13.88
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		278.72
CURRENT BILL - APRIL 2018		2,184.02
TOTAL AMOUNT DUE		2,183.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 4,174.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.02		
Less : VAT	170.17		
Amount Net of VAT	2,013.85		
Less: BIR 2306	70.91		
BIR 2307	38.34	VATable Sales	1,905.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.55
Amount Due	1,904.60	VAT Zero Rated Sales	0.00
Add : VAT	170.17	VAT Amount	170.17
TOTAL AMOUNT DUE	2,074.77	TOTAL SALES	2,184.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1402/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOL,ROLAND NOVAL

Meter Number : BSV1703033

Pole Number : 1307831

Billing Period : APRIL 2018

Premise Address: BLOCK 14 LOT 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLOCK 14 LOT 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.4/1402/0/31/04-17-2018/49 1912

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 453036244804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393174

45304334290

Date : 04-17-2018

BC11/485.4/1411/1133980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530433429-0

Customer Information----------

Name : GEMOYA,LIGAYA CABARON

Premise Address: BLOCK 14 LOT 11 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 14 LOT 11 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1703198	Pole No	:	1133980
Serial No	:	41023368	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	576
Period From	:	03-16-2018	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	705	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

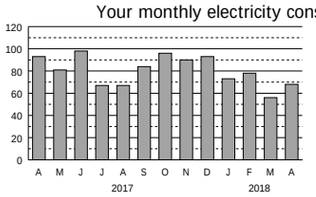
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.94
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.13
CURRENT BILL - APRIL 2018		668.75
TOTAL AMOUNT DUE		668.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.75		
Less : VAT	50.22		
Amount Net of VAT	618.53		
Less: BIR 2306	20.93		
BIR 2307	11.61	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	585.99	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	636.21	TOTAL SALES	668.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1411/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMOYA,LIGAYA CABARON
Meter Number : BSV1703198
Pole Number : 1133980
Billing Period : APRIL 2018

Premise Address: BLOCK 14 LOT 11 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 14 LOT 11 DECA HOMES TALISAY DUMLOG

BC11/485.4/1411/0/31/04-17-2018/49 1913

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986403075705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400356

98608463992

Date : 04-17-2018

BC11/485.4/1415/0671271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860846399-2

Customer Information----------

Name : ABELLANOSA,HAROLD SERRANO

Premise Address: BLOCK 14 LOT 15 DECA HOMES DUMLOG
Billing Address: BLOCK 14 LOT 15 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	410486GS6	Pole No	:	0671271
Serial No	:	70853790	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12709
Period From	:	03-16-2018	Prev Rdg	:	12532
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	566	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

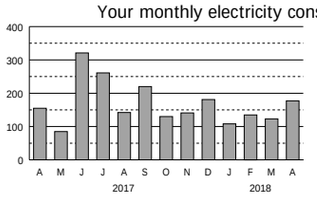
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		108.03
Government Charges		
Franchise Tax - Local		10.86
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		7.53
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		279.73
CURRENT BILL - APRIL 2018		2,184.35
TOTAL AMOUNT DUE		2,181.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.35		
Less : VAT	168.34		
Amount Net of VAT	2,016.01		
Less: BIR 2306	70.16		
BIR 2307	38.33	VATable Sales	1,904.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.39
Amount Due	1,907.52	VAT Zero Rated Sales	0.00
Add : VAT	168.34	VAT Amount	168.34
TOTAL AMOUNT DUE	2,075.86	TOTAL SALES	2,184.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1415/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,HAROLD SERRANO
Meter Number : 410486GS6
Pole Number : 0671271
Billing Period : APRIL 2018

Premise Address: BLOCK 14 LOT 15 DECA HOMES DUMLOG
Billing Address: BLOCK 14 LOT 15 DECA HOMES DUMLOG

BC11/485.4/1415/0/31/04-17-2018/49 1914

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 562969116027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56206806582

BILLING STATEMENT

1014394815

Date : 04-17-2018

BC11/485.4/1416/1133980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620680658-2

Customer Information----------

Name : VILLAR,PAUL RAYMOND ABELLANOSA

Premise Address: BLOCK 14 LOT 16 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 14 LOT 16 DECA HOMES DUMLOG, TALISAY

TIN : 303-423-447-000

Metering Information----------

Meter No	:	BSV1702121	Pole No	:	1133980
Serial No	:	41022291	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1714
Period From	:	03-16-2018	Prev Rdg	:	1406
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	566	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

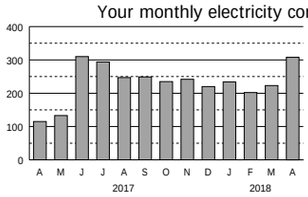
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,822.22
Transmission Charge	0.3929/kWh	121.01
System Loss Charge	0.9514/kWh	293.03
Sub-Total		2,236.26
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.58
Surcharge	0.02 of 2,670.50	53.41
Sub-Total		189.30
Government Charges		
Franchise Tax - Local		18.88
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		135.31
Transmission		13.12
System Loss		22.27
Distribution		106.35
Others		13.26
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		486.46
CURRENT BILL - APRIL 2018		3,798.29
TOTAL AMOUNT DUE		3,797.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,671.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,798.29		
Less : VAT	292.65		
Amount Net of VAT	3,505.64		
Less: BIR 2306	121.96		
BIR 2307	66.65	VATable Sales	3,311.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.81
Amount Due	3,317.03	VAT Zero Rated Sales	0.00
Add : VAT	292.65	VAT Amount	292.65
TOTAL AMOUNT DUE	3,609.68	TOTAL SALES	3,798.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1416/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAR,PAUL RAYMOND ABELLANOSA
Meter Number : BSV1702121
Pole Number : 1133980
Billing Period : APRIL 2018

Premise Address: BLOCK 14 LOT 16 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 14 LOT 16 DECA HOMES DUMLOG, TALISAY

BC11/485.4/1416/0/31/04-17-2018/49

1915

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 449632787110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401788

4493639897 1

Date : 04-17-2018

BC11/485.4/1424/1152596/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493639897-1

Customer Information----------
Name : MARCELLANA,FRANDI PEPITO
Premise Address: BLOCK 14 LOT 24 DECA HOMES
Billing Address: BLOCK 14 LOT 24 DECA HOMES

TIN :

Metering Information----------

Meter No	:	BSV1701953	Pole No	:	1152596
Serial No	:	41022123	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	938
Period From	:	03-16-2018	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	608	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

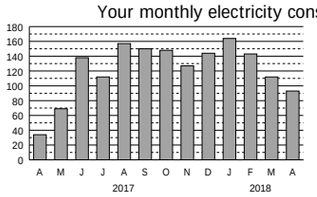
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		5.45
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 0.26
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		142.79
CURRENT BILL - APRIL 2018		1,099.27
TOTAL AMOUNT DUE		1,098.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.27		
Less : VAT	84.52		
Amount Net of VAT	1,014.75		
Less: BIR 2306	35.23		
BIR 2307	19.25	VATable Sales	956.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.27
Amount Due	960.27	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,044.79	TOTAL SALES	1,099.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1424/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARCELLANA,FRANDI PEPITO
Meter Number : BSV1701953
Pole Number : 1152596
Billing Period : APRIL 2018

Premise Address: BLOCK 14 LOT 24 DECA HOMES
Billing Address: BLOCK 14 LOT 24 DECA HOMES

BC11/485.4/1424/0/31/04-17-2018/49 1916

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 405632360833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393759

40503301042

Date : 04-17-2018

BC11/485.4/1439/1152624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050330104-2

Customer Information----------
Name : HOWEY,DONNA VIL CALCITA

Premise Address: BLK 14 LOT 39 DECA HOMES
Billing Address: BLK 14 LOT 39 DECA HOMES

TIN :

Metering Information----------

Meter No	:	BSV1702679	Pole No	:	1152624
Serial No	:	41022849	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	509
Period From	:	03-16-2018	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	777	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

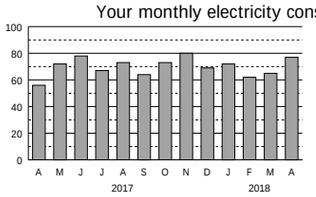
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.99
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		107.97
CURRENT BILL - APRIL 2018		799.60
TOTAL AMOUNT DUE		799.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 639.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.60		
Less : VAT	60.30		
Amount Net of VAT	739.30		
Less: BIR 2306	25.13		
BIR 2307	13.92	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.67
Amount Due	700.25	VAT Zero Rated Sales	0.00
Add : VAT	60.30	VAT Amount	60.30
TOTAL AMOUNT DUE	760.55	TOTAL SALES	799.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1439/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOWEY,DONNA VIL CALCITA
Meter Number : BSV1702679
Pole Number : 1152624
Billing Period : APRIL 2018

Premise Address: BLK 14 LOT 39 DECA HOMES
Billing Address: BLK 14 LOT 39 DECA HOMES

BC11/485.4/1439/0/31/04-17-2018/49

1917

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 733367784066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398197

73348416519

Date : 04-17-2018

BC11/485.4/1441/1152624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334841651-9

Customer Information----------

Name : BALIJON,MESHEL BARBARONA

Premise Address: BLK 14 LOT 41 DECA HOMES DUMLOG

Billing Address: BLK 14 LOT 41 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1704026	Pole No	:	1152624
Serial No	:	41024196	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1170
Period From	:	03-16-2018	Prev Rdg	:	1046
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	608	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

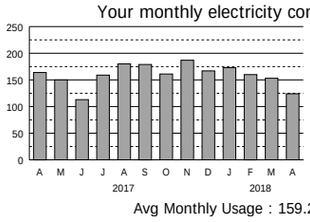
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.09
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		2.74
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		193.52
CURRENT BILL - APRIL 2018		1,508.32
TOTAL AMOUNT DUE		1,506.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 1,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.32		
Less : VAT	115.60		
Amount Net of VAT	1,392.72		
Less: BIR 2306	48.17		
BIR 2307	26.46	VATable Sales	1,314.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.92
Amount Due	1,318.09	VAT Zero Rated Sales	0.00
Add : VAT	115.60	VAT Amount	115.60
TOTAL AMOUNT DUE	1,433.69	TOTAL SALES	1,508.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1441/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALIJON,MESHEL BARBARONA

Meter Number : BSV1704026

Pole Number : 1152624

Billing Period : APRIL 2018

Premise Address: BLK 14 LOT 41 DECA HOMES DUMLOG
Billing Address: BLK 14 LOT 41 DECA HOMES DUMLOG

BC11/485.4/1441/0/31/04-17-2018/49

1918

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 870145214042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87088148652

1014396071

Date : 04-17-2018

BC11/485.4/1447/1152624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708814865-2

Customer Information----------

Name : PONGASE,JENNIFER BARANGAN

Premise Address: BLK 14 LOT 47 DECA HOMES DUMLOG

Billing Address: BLK 14 LOT 47 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1703474	Pole No	:	1152624
Serial No	:	41023644	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	774
Period From	:	03-16-2018	Prev Rdg	:	666
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	508	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

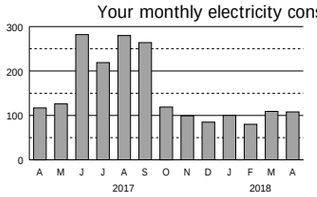
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		6.53
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.39
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		168.61
CURRENT BILL - APRIL 2018		1,314.41
TOTAL AMOUNT DUE		1,313.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 1,314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.41		
Less : VAT	100.75		
Amount Net of VAT	1,213.66		
Less: BIR 2306	41.99		
BIR 2307	23.06	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.86
Amount Due	1,148.61	VAT Zero Rated Sales	0.00
Add : VAT	100.75	VAT Amount	100.75
TOTAL AMOUNT DUE	1,249.36	TOTAL SALES	1,314.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1447/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONGASE,JENNIFER BARANGAN

Meter Number : BSV1703474

Pole Number : 1152624

Billing Period : APRIL 2018

Premise Address: BLK 14 LOT 47 DECA HOMES DUMLOG
Billing Address: BLK 14 LOT 47 DECA HOMES DUMLOG

BC11/485.4/1447/0/31/04-17-2018/49

1919

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526199669484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397112

52654153569

Date : 04-17-2018

BC11/485.4/1453/1134034/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265415356-9

Customer Information----------

Name : FERNANDEZ,MEDEL GUZON

Premise Address: BLOCK 14 LOT 53 DECA HOMES DECA HOMES
Billing Address: BLOCK 14 LOT 53 DECA HOMES DECA HOMES

TIN :

Metering Information----------

Meter No	:	BSV1704343	Pole No	:	1134034
Serial No	:	41024513	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1070
Period From	:	03-16-2018	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	508	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

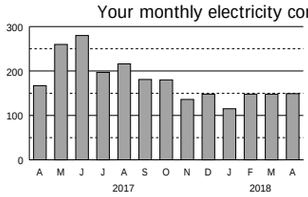
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		9.00
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		3.30
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		232.40
CURRENT BILL - APRIL 2018		1,811.31
TOTAL AMOUNT DUE		1,810.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,759.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.31		
Less : VAT	138.76		
Amount Net of VAT	1,672.55		
Less: BIR 2306	57.81		
BIR 2307	31.78	VATable Sales	1,578.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.64
Amount Due	1,582.96	VAT Zero Rated Sales	0.00
Add : VAT	138.76	VAT Amount	138.76
TOTAL AMOUNT DUE	1,721.72	TOTAL SALES	1,811.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1453/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MEDEL GUZON

Meter Number : BSV1704343

Pole Number : 1134034

Billing Period : APRIL 2018

Premise Address: BLOCK 14 LOT 53 DECA HOMES DECA HOMES
Billing Address: BLOCK 14 LOT 53 DECA HOMES DECA HOMES

BC11/485.4/1453/0/31/04-17-2018/49 1920

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 106073076014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393522

10685415712

Date : 04-17-2018

BC11/485.4/1454/1152645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068541571-2

Customer Information----------

Name : DEQUITO,DANILO JAMES GO

Premise Address: PHASE I BLOCK 14 LOT 54 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE I BLOCK 14 LOT 54 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSV1704261	Pole No	:	1152645
Serial No	:	41024431	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	278
Period From	:	03-16-2018	Prev Rdg	:	206
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	455	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

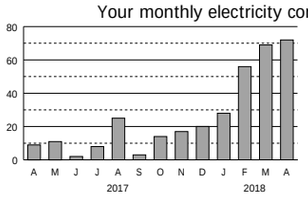
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.34
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.01
CURRENT BILL - APRIL 2018		747.99
TOTAL AMOUNT DUE		744.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.99		
Less : VAT	56.43		
Amount Net of VAT	691.56		
Less: BIR 2306	23.51		
BIR 2307	13.02	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.58
Amount Due	655.03	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	711.46	TOTAL SALES	747.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1454/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEQUITO,DANILO JAMES GO

Meter Number : BSV1704261

Pole Number : 1152645

Billing Period : APRIL 2018

Premise Address: PHASE I BLOCK 14 LOT 54 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE I BLOCK 14 LOT 54 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.4/1454/0/31/04-17-2018/49

1921

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 985443104683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400171

98590529073

Date : 04-17-2018

BC11/485.4/1503/1133980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859052907-3

Customer Information----------

Name : EBAL,DIANNE JOY DELA ROSA

Premise Address: BLK 15 LOT 03 DECA HOMES TALISAY DUMLOG
Billing Address: BLK 15 LOT 03 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1702024	Pole No	:	1133980
Serial No	:	41022194	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1623
Period From	:	03-16-2018	Prev Rdg	:	1432
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	566	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

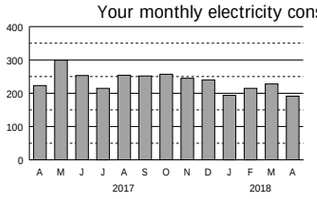
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,130.01
Transmission Charge	0.3929/kWh	75.04
System Loss Charge	0.9514/kWh	181.72
Sub-Total		1,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.75
Surcharge	0.02 of 2,760.00	55.20
Sub-Total		139.46
Government Charges		
Franchise Tax - Local		11.84
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		83.92
Transmission		8.14
System Loss		13.82
Distribution		66.18
Others		10.89
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		304.73
CURRENT BILL - APRIL 2018		2,382.46
TOTAL AMOUNT DUE		2,379.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 2,763.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.46		
Less : VAT	184.40		
Amount Net of VAT	2,198.06		
Less: BIR 2306	76.83		
BIR 2307	41.81	VATable Sales	2,077.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.33
Amount Due	2,079.42	VAT Zero Rated Sales	0.00
Add : VAT	184.40	VAT Amount	184.40
TOTAL AMOUNT DUE	2,263.82	TOTAL SALES	2,382.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1503/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBAL,DIANNE JOY DELA ROSA

Meter Number : BSV1702024

Pole Number : 1133980

Billing Period : APRIL 2018

Premise Address: BLK 15 LOT 03 DECA HOMES TALISAY DUMLOG
Billing Address: BLK 15 LOT 03 DECA HOMES TALISAY DUMLOG

BC11/485.4/1503/0/31/04-17-2018/49

1922

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 845326803831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84509431320

BILLING STATEMENT

1014401415

Date : 04-17-2018

BC11/485.4/1505/1133980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450943132-0

Customer Information----------

Name : ALVAREZ,MIRIAM MANUBAG

Premise Address: BLOCK 15 LOT 05 DECA HOMES SUBD.
Billing Address: BLOCK 15 LOT 05 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	BSV1702322	Pole No	:	1133980
Serial No	:	41022492	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	402
Period From	:	03-16-2018	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	608	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

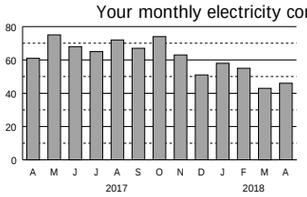
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.56
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.50
CURRENT BILL - APRIL 2018		350.73
TOTAL AMOUNT DUE		350.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.73		
Less : VAT	25.68		
Amount Net of VAT	325.05		
Less: BIR 2306	10.70		
BIR 2307	5.98	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.82
Amount Due	308.37	VAT Zero Rated Sales	0.00
Add : VAT	25.68	VAT Amount	25.68
TOTAL AMOUNT DUE	334.05	TOTAL SALES	350.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1505/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,MIRIAM MANUBAG
Meter Number : BSV1702322
Pole Number : 1133980
Billing Period : APRIL 2018

Premise Address: BLOCK 15 LOT 05 DECA HOMES SUBD.
Billing Address: BLOCK 15 LOT 05 DECA HOMES SUBD.

BC11/485.4/1505/0/31/04-17-2018/49 1923

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776539318388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396968

77693253245

Date : 04-17-2018

BC11/485.4/1511/1134132/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769325324-5

Customer Information----------

Name : PORAZO,IMELDA LESLIE ARENASA

Premise Address: BLK 15 LOT 11 DECA HOMES SUBD. DUMLOG
Billing Address: BLK 15 LOT 11 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	467267 GS6	Pole No	:	1134132
Serial No	:	71827228	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16060
Period From	:	03-16-2018	Prev Rdg	:	15803
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	666	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

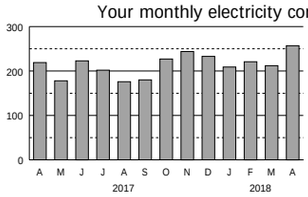
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,520.49
Transmission Charge	0.3929/kWh	100.98
System Loss Charge	0.9514/kWh	244.51
Sub-Total		1,865.98
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.09
Surcharge	0.02 of 2,574.50	51.49
Sub-Total		164.88
Government Charges		
Franchise Tax - Local		15.80
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		112.91
Transmission		10.95
System Loss		18.59
Distribution		88.84
Others		11.90
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		406.92
CURRENT BILL - APRIL 2018		3,178.13
TOTAL AMOUNT DUE		3,177.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 75.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.13		
Less : VAT	245.14		
Amount Net of VAT	2,932.99		
Less: BIR 2306	102.15		
BIR 2307	55.77	VATable Sales	2,771.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.78
Amount Due	2,775.07	VAT Zero Rated Sales	0.00
Add : VAT	245.14	VAT Amount	245.14
TOTAL AMOUNT DUE	3,020.21	TOTAL SALES	3,178.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1511/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORAZO,IMELDA LESLIE ARENASA

Meter Number : 467267 GS6

Pole Number : 1134132

Billing Period : APRIL 2018

Premise Address: BLK 15 LOT 11 DECA HOMES SUBD. DUMLOG
Billing Address: BLK 15 LOT 11 DECA HOMES SUBD. DUMLOG

BC11/485.4/1511/0/31/04-17-2018/49

1924

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 255390400070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25520903839

1014393169

Date : 04-17-2018

BC11/485.4/1513/1134132/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552090383-9

Customer Information----------

Name : AGRIPO,PETER LARIEGO

Premise Address: BLOCK 15 LOT 13 DECA HOMES TALISAY PHASE 1 DUMLOG, TALISAY CITY

Billing Address: BLOCK 15 LOT 13 DECA HOMES TALISAY PHASE 1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031183	Pole No	:	1134132
Serial No	:	125285747	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3928
Period From	:	03-16-2018	Prev Rdg	:	3770
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	566	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

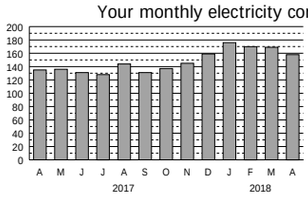
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		3.50
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		246.41
CURRENT BILL - APRIL 2018		1,920.38
TOTAL AMOUNT DUE		1,920.21

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,052.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.38		
Less : VAT	147.12		
Amount Net of VAT	1,773.26		
Less: BIR 2306	61.29		
BIR 2307	33.69	VATable Sales	1,673.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.29
Amount Due	1,678.28	VAT Zero Rated Sales	0.00
Add : VAT	147.12	VAT Amount	147.12
TOTAL AMOUNT DUE	1,825.40	TOTAL SALES	1,920.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1513/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGRIPO,PETER LARIEGO

Meter Number : MTR1031183

Pole Number : 1134132

Billing Period : APRIL 2018

Premise Address: BLOCK 15 LOT 13 DECA HOMES TALISAY PHASE 1 DUMLOG, TALISAY CITY
Billing Address: BLOCK 15 LOT 13 DECA HOMES TALISAY PHASE 1 DUMLOG, TALISAY CITY

BC11/485.4/1513/0/31/04-17-2018/49

1925

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 370187268980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396048

37050665936

Date : 04-17-2018

BC11/485.4/1515/1134132/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705066593-6

Customer Information----------

Name : STELLA,IVY LIM

Premise Address: BLOCK 15 LOT 15 DECA HOMES SUBDIVISION
Billing Address: BLOCK 15 LOT 15 DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	490081 GS6	Pole No	:	1134132
Serial No	:	61517181	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4607
Period From	:	03-16-2018	Prev Rdg	:	4548
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	508	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

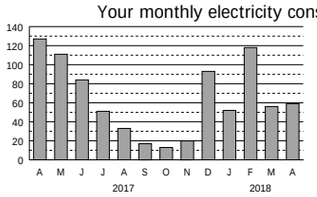
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.77
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.27
CURRENT BILL - APRIL 2018		514.88
TOTAL AMOUNT DUE		514.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 465.18

Your monthly electricity consumption chart



Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.88		
Less : VAT	38.25		
Amount Net of VAT	476.63		
Less: BIR 2306	15.94		
BIR 2307	8.87	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.02
Amount Due	451.82	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	490.07	TOTAL SALES	514.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1515/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STELLA,IVY LIM

Meter Number : 490081 GS6

Pole Number : 1134132

Billing Period : APRIL 2018

Premise Address: BLOCK 15 LOT 15 DECA HOMES SUBDIVISION
Billing Address: BLOCK 15 LOT 15 DECA HOMES SUBDIVISION

BC11/485.4/1515/0/31/04-17-2018/49

1926

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 538184617370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53892805861

BILLING STATEMENT

1014399292

Date : 04-17-2018

BC11/485.4/1516/1134160/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389280586-1

Customer Information----------

Name : CABANES,ROBERTO DELA PENA JR.

Premise Address: BLK 15 LOT 16 DECA HOMES TALISAY
Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	257547GS6	Pole No	:	1134160
Serial No	:	44280395	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41608
Period From	:	03-16-2018	Prev Rdg	:	41093
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	666	Billed kWh	:	515

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

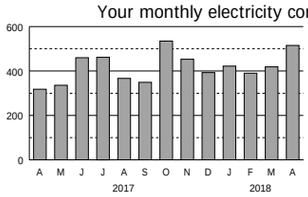
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,046.89
Transmission Charge	0.3929/kWh	202.34
System Loss Charge	0.9514/kWh	489.97
Sub-Total		3,739.20
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	166.50
Surcharge	0.02 of 5,070.50	101.41
Sub-Total		328.62
Government Charges		
Franchise Tax - Local		31.61
LFT Differential	0.0061/kWh	3.14
Value Added Tax		
Generation		226.25
Transmission		21.95
System Loss		37.25
Distribution		177.43
Others		23.62
NPC/PSALM Adjustment		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
NPC Stranded Debts	0.0265/kWh	13.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.25
Sub-Total		814.54
CURRENT BILL - APRIL 2018		6,360.93
TOTAL AMOUNT DUE		6,331.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 5,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 416.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,360.93		
Less : VAT	490.40		
Amount Net of VAT	5,870.53		
Less: BIR 2306	204.34		
BIR 2307	111.62	VATable Sales	5,546.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.14
Amount Due	5,554.57	VAT Zero Rated Sales	0.00
Add : VAT	490.40	VAT Amount	490.40
TOTAL AMOUNT DUE	6,044.97	TOTAL SALES	6,360.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1516/0/10/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANES,ROBERTO DELA PENA JR.
Meter Number : 257547GS6
Pole Number : 1134160
Billing Period : APRIL 2018

Premise Address: BLK 15 LOT 16 DECA HOMES TALISAY
Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

BC11/485.4/1516/0/10/04-17-2018/49

1927

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 173558278139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397157

17327873166

Date : 04-17-2018

BC11/485.4/1521/1134160/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732787316-6

Customer Information----------

Name : MACIAS,MARK ANTHONY VELEZ

Premise Address: BLOCK 15 LOT 21 DECA HOMES DUMLOG

Billing Address: BLOCK 15 LOT 21 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1026344	Pole No	:	1134160
Serial No	:	121753122	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2501
Period From	:	03-16-2018	Prev Rdg	:	2472
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	508	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

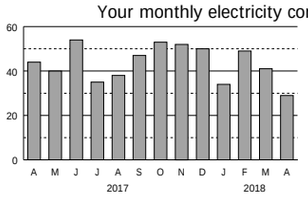
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 487.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.24
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.74
CURRENT BILL - APRIL 2018		140.61
TOTAL AMOUNT DUE		- 347.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 23, 2017 - 1,711.05

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.61		
Less : VAT	9.62		
Amount Net of VAT	130.99		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.12
Amount Due	124.69	VAT Zero Rated Sales	0.00
Add : VAT	9.62	VAT Amount	9.62
TOTAL AMOUNT DUE	134.31	TOTAL SALES	140.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1521/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACIAS,MARK ANTHONY VELEZ

Meter Number : MTR1026344

Pole Number : 1134160

Billing Period : APRIL 2018

Premise Address: BLOCK 15 LOT 21 DECA HOMES DUMLOG
Billing Address: BLOCK 15 LOT 21 DECA HOMES DUMLOG

BC11/485.4/1521/0/31/04-17-2018/49 1928

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 075142073780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07581831414

1014396682

Date : 04-17-2018

BC11/485.4/1525/1134006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758183141-4

Customer Information----------

Name : MARFA,GERMAN JR. VALENDEZ

Premise Address: BLOCK 15 LOT 25 DECA HOMES SUBD.
Billing Address: BLOCK 15 LOT 25 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1148721	Pole No	:	1134006
Serial No	:	85007272	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12617
Period From	:	03-16-2018	Prev Rdg	:	12004
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	608	Billed kWh	:	613

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

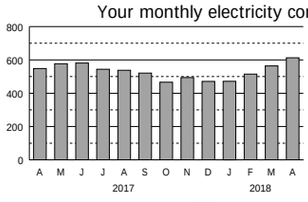
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,626.69
Transmission Charge	0.3929/kWh	240.85
System Loss Charge	0.9514/kWh	583.21
Sub-Total		4,450.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	198.18
Sub-Total		270.44
Government Charges		
Franchise Tax - Local		36.94
LFT Differential	0.0061/kWh	3.74
Value Added Tax		
Generation		269.30
Transmission		26.11
System Loss		44.33
Distribution		211.08
Others		13.55
NPC/PSALM Adjustment		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
NPC Stranded Debts	0.0265/kWh	16.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.18
Sub-Total		954.14
CURRENT BILL - APRIL 2018		7,434.31
TOTAL AMOUNT DUE		7,433.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 6,822.00

Your monthly electricity consumption chart



Avg Monthly Usage : 531.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,434.31		
Less : VAT	569.02		
Amount Net of VAT	6,865.29		
Less: BIR 2306	237.11		
BIR 2307	130.42	VATable Sales	6,480.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.12
Amount Due	6,497.76	VAT Zero Rated Sales	0.00
Add : VAT	569.02	VAT Amount	569.02
TOTAL AMOUNT DUE	7,066.78	TOTAL SALES	7,434.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1525/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARFA,GERMAN JR. VALENDEZ
Meter Number : MTR1148721
Pole Number : 1134006
Billing Period : APRIL 2018

Premise Address: BLOCK 15 LOT 25 DECA HOMES SUBD.
Billing Address: BLOCK 15 LOT 25 DECA HOMES SUBD.

BC11/485.4/1525/0/31/04-17-2018/49 1929

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 047330231805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04782829388

BILLING STATEMENT

1014401358

Date : 04-17-2018

BC11/485.4/1533/1152750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478282938-8

Customer Information----------

Name : ABALORIO,MERCY CATUBIG

Premise Address: BLK 15 LOT 33 DECA HOMES SUBD
Billing Address: BLK 15 LOT 33 DECA HOMES SUBD

TIN :

Metering Information----------

Meter No	:	BSV1702073	Pole No	:	1152750
Serial No	:	41022243	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1559
Period From	:	03-16-2018	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	575	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

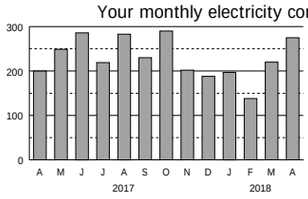
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,626.98
Transmission Charge	0.3929/kWh	108.05
System Loss Charge	0.9514/kWh	261.64
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.91
Sub-Total		121.33
Government Charges		
Franchise Tax - Local		16.59
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		120.82
Transmission		11.72
System Loss		19.89
Distribution		95.02
Others		6.08
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		428.42
CURRENT BILL - APRIL 2018		3,338.29
TOTAL AMOUNT DUE		3,307.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.29		
Less : VAT	255.61		
Amount Net of VAT	3,082.68		
Less: BIR 2306	106.51		
BIR 2307	58.56	VATable Sales	2,909.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.81
Amount Due	2,917.61	VAT Zero Rated Sales	0.00
Add : VAT	255.61	VAT Amount	255.61
TOTAL AMOUNT DUE	3,173.22	TOTAL SALES	3,338.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1533/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALORIO,MERCY CATUBIG
Meter Number : BSV1702073
Pole Number : 1152750
Billing Period : APRIL 2018

Premise Address: BLK 15 LOT 33 DECA HOMES SUBD
Billing Address: BLK 15 LOT 33 DECA HOMES SUBD

BC11/485.4/1533/0/31/04-17-2018/49 1930

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 203702240975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392774

20305532408

Date : 04-17-2018

BC11/485.4/1536/1152743/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030553240-8

Customer Information----------

Name : SAGULILI,ERLA ROSALES

Premise Address: BLOCK15 LOT36 DECA HOMES DUMLOG
Billing Address: BLOCK15 LOT36 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1700342	Pole No	:	1152743
Serial No	:	41020512	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	483
Period From	:	03-16-2018	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	507	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

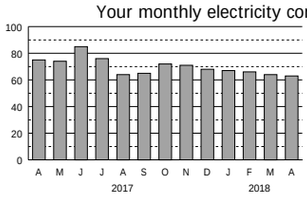
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 95.58
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.54
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.01
CURRENT BILL - APRIL 2018		634.11
TOTAL AMOUNT DUE		633.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.11		
Less : VAT	48.10		
Amount Net of VAT	586.01		
Less: BIR 2306	20.03		
BIR 2307	11.01	VATable Sales	547.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.91
Amount Due	554.97	VAT Zero Rated Sales	0.00
Add : VAT	48.10	VAT Amount	48.10
TOTAL AMOUNT DUE	603.07	TOTAL SALES	634.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1536/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGULILI,ERLA ROSALES

Meter Number : BSV1700342

Pole Number : 1152743

Billing Period : APRIL 2018

Premise Address: BLOCK15 LOT36 DECA HOMES DUMLOG
Billing Address: BLOCK15 LOT36 DECA HOMES DUMLOG

BC11/485.4/1536/0/31/04-17-2018/49

1931

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 083645815088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398134

08343048818

Date : 04-17-2018

BC11/485.4/1548/1152610/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834304881-8

Customer Information----------

Name : LABIAGA,ALITA SENILONG

Premise Address: BLOCK15 LOT48 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK15 LOT48 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	455806GS6	Pole No	:	1152610
Serial No	:	59646956	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13721
Period From	:	03-16-2018	Prev Rdg	:	13499
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	608	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

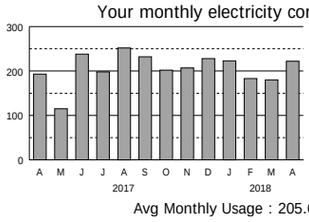
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,313.42
Transmission Charge	0.3929/kWh	87.22
System Loss Charge	0.9514/kWh	211.21
Sub-Total		1,611.85
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.77
Sub-Total		97.94
Government Charges		
Franchise Tax - Local		13.39
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		97.53
Transmission		9.46
System Loss		16.05
Distribution		76.83
Others		4.91
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		345.95
CURRENT BILL - APRIL 2018		2,695.95
TOTAL AMOUNT DUE		2,694.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.95		
Less : VAT	206.46		
Amount Net of VAT	2,489.49		
Less: BIR 2306	86.03		
BIR 2307	47.29	VATable Sales	2,350.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.49
Amount Due	2,356.17	VAT Zero Rated Sales	0.00
Add : VAT	206.46	VAT Amount	206.46
TOTAL AMOUNT DUE	2,562.63	TOTAL SALES	2,695.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1548/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIAGA,ALITA SENILONG
Meter Number : 455806GS6
Pole Number : 1152610
Billing Period : APRIL 2018

Premise Address: BLOCK15 LOT48 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK15 LOT48 DECA HOMES SUBD. DUMLOG

BC11/485.4/1548/0/31/04-17-2018/49 1932

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074685210089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07441532293

BILLING STATEMENT

1014396452

Date : 04-17-2018

BC11/485.4/1616/1152743/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744153229-3

Customer Information----------

Name : LAWIAN,CHRISTINE LUCIA NACUA

Premise Address: BLOCK 16 LOT 16 DECA HOMES SUBD.
Billing Address: BLOCK 16 LOT 16 DECA HOMES SUBD.

TIN : 214-979-409-000

Metering Information----------

Meter No	:	BSV1700192	Pole No	:	1152743
Serial No	:	41020362	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1
Period From	:	03-16-2018	Prev Rdg	:	1
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	777	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

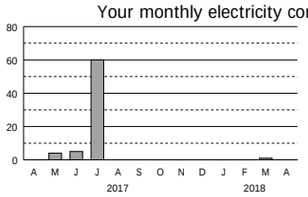
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.50	0.13
Sub-Total		0.13
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2018		5.78
TOTAL AMOUNT DUE		12.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 27, 2018 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1616/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWIAN,CHRISTINE LUCIA NACUA
Meter Number : BSV1700192
Pole Number : 1152743
Billing Period : APRIL 2018

Premise Address: BLOCK 16 LOT 16 DECA HOMES SUBD.
Billing Address: BLOCK 16 LOT 16 DECA HOMES SUBD.

BC11/485.4/1616/0/31/04-17-2018/49 1933

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 317861085870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31747151145

1014396859

Date : 04-17-2018

BC11/485.4/1630/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174715114-5

Customer Information----------

Name : PEDRERO,MARY JANE GIMENEZ

Premise Address: BLOCK 16 LOT 30 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 16 LOT 30 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1703515	Pole No	:	1152694
Serial No	:	41023685	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	969
Period From	:	03-16-2018	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	608	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

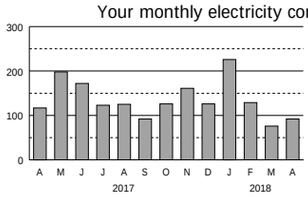
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Sub-Total		- 17.07
Government Charges		
Franchise Tax - Local		5.24
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.53
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		137.83
CURRENT BILL - APRIL 2018		1,056.99
TOTAL AMOUNT DUE		1,054.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 1,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.99		
Less : VAT	80.32		
Amount Net of VAT	976.67		
Less: BIR 2306	33.47		
BIR 2307	18.50	VATable Sales	919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.51
Amount Due	924.70	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,005.02	TOTAL SALES	1,056.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1630/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEDRERO,MARY JANE GIMENEZ
Meter Number : BSV1703515
Pole Number : 1152694
Billing Period : APRIL 2018

Premise Address: BLOCK 16 LOT 30 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 16 LOT 30 DECA HOMES SUBD. DUMLOG

BC11/485.4/1630/0/31/04-17-2018/49 1934

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 813877790149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81380468140

BILLING STATEMENT

1014395165

Date : 04-17-2018

BC11/485.4/1634/1152652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138046814-0

Customer Information----------

Name : DUMONT,MA. EDEN RABOR

Premise Address: BLOCK 16 LOT 34 DECA HOMES SUBD.
Billing Address: BLOCK 16 LOT 34 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	BSV1700164	Pole No	:	1152652
Serial No	:	41020334	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4234
Period From	:	03-16-2018	Prev Rdg	:	3523
No of Days	:	31	Diff Rdg	:	711
Avg kWh/day	:	22.94	Registered	:	711
Conn Load	:	608	Billed kWh	:	711

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

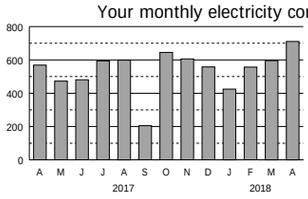
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,206.49
Transmission Charge	0.3929/kWh	279.35
System Loss Charge	0.9514/kWh	676.45
Sub-Total		5,162.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	229.87
Surcharge	0.02 of 7,211.50	144.23
Sub-Total		457.91
Government Charges		
Franchise Tax - Local		43.66
LFT Differential	0.0061/kWh	4.34
Value Added Tax		
Generation		312.35
Transmission		30.30
System Loss		51.41
Distribution		244.73
Others		33.12
NPC/PSALM Adjustment		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
NPC Stranded Debts	0.0265/kWh	18.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.11
Sub-Total		1,124.81
CURRENT BILL - APRIL 2018		8,784.40
TOTAL AMOUNT DUE		8,783.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 7,212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 539.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,784.40		
Less : VAT	677.30		
Amount Net of VAT	8,107.10		
Less: BIR 2306	282.20		
BIR 2307	154.15	VATable Sales	7,659.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	447.51
Amount Due	7,670.75	VAT Zero Rated Sales	0.00
Add : VAT	677.30	VAT Amount	677.30
TOTAL AMOUNT DUE	8,348.05	TOTAL SALES	8,784.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1634/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMONT,MA. EDEN RABOR
Meter Number : BSV1700164
Pole Number : 1152652
Billing Period : APRIL 2018

Premise Address: BLOCK 16 LOT 34 DECA HOMES SUBD.
Billing Address: BLOCK 16 LOT 34 DECA HOMES SUBD.

BC11/485.4/1634/0/31/04-17-2018/49

1935

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 895317899285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400713

89527645033

Date : 04-17-2018

BC11/485.4/1635/1152652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952764503-3

Customer Information----------

Name : RABOR,KRISTOPHER ICOY

Premise Address: BLOCK 16 LOT 35 DECA HOMES TALISAY
Billing Address: BLOCK 16 LOT 35 DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1700519	Pole No	:	1152652
Serial No	:	41020689	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2238
Period From	:	03-16-2018	Prev Rdg	:	1919
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	508	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

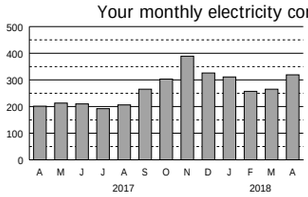
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,887.30
Transmission Charge	0.3929/kWh	125.34
System Loss Charge	0.9514/kWh	303.50
Sub-Total		2,316.14
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.13
Sub-Total		140.74
Government Charges		
Franchise Tax - Local		19.24
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		140.14
Transmission		13.60
System Loss		23.06
Distribution		110.13
Others		7.06
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		496.84
CURRENT BILL - APRIL 2018		3,871.47
TOTAL AMOUNT DUE		3,870.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 3,211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.47		
Less : VAT	296.41		
Amount Net of VAT	3,575.06		
Less: BIR 2306	123.51		
BIR 2307	67.92	VATable Sales	3,374.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.43
Amount Due	3,383.63	VAT Zero Rated Sales	0.00
Add : VAT	296.41	VAT Amount	296.41
TOTAL AMOUNT DUE	3,680.04	TOTAL SALES	3,871.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1635/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABOR,KRISTOPHER ICOY
Meter Number : BSV1700519
Pole Number : 1152652
Billing Period : APRIL 2018

Premise Address: BLOCK 16 LOT 35 DECA HOMES TALISAY
Billing Address: BLOCK 16 LOT 35 DECA HOMES TALISAY

BC11/485.4/1635/0/31/04-17-2018/49 1936

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 497989360337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401841

49790382250

Date : 04-17-2018

BC11/485.4/1638/1152652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979038225-0

Customer Information----------

Name : CACA,ELEANOR SENEDO

Premise Address: BLOCK 16 LOT 38 DECA HOMES TALISAY
Billing Address: BLOCK 16 LOT 38 DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1702018	Pole No	:	1152652
Serial No	:	41022188	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	540
Period From	:	03-16-2018	Prev Rdg	:	453
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	777	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

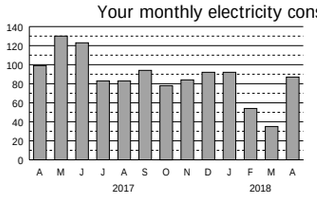
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 55.77
Government Charges		
Franchise Tax - Local		4.73
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 6.74
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		126.77
CURRENT BILL - APRIL 2018		956.60
TOTAL AMOUNT DUE		956.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 233.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.60		
Less : VAT	72.62		
Amount Net of VAT	883.98		
Less: BIR 2306	30.27		
BIR 2307	16.70	VATable Sales	829.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.15
Amount Due	837.01	VAT Zero Rated Sales	0.00
Add : VAT	72.62	VAT Amount	72.62
TOTAL AMOUNT DUE	909.63	TOTAL SALES	956.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1638/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CACA,ELEANOR SENEDO

Meter Number : BSV1702018

Pole Number : 1152652

Billing Period : APRIL 2018

Premise Address: BLOCK 16 LOT 38 DECA HOMES TALISAY
Billing Address: BLOCK 16 LOT 38 DECA HOMES TALISAY

BC11/485.4/1638/0/31/04-17-2018/49

1937

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 537711400972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399256

53782695950

Date : 04-17-2018

BC11/485.4/1651/1152624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378269595-0

Customer Information----------

Name : ARRIESGADO,LEONARDA MARTINEZ

Premise Address: BLOCK 16 LOT 51 DECA HOMES
Billing Address: BLOCK 16 LOT 51 DECA HOMES

TIN :

Metering Information----------

Meter No	:	BSV1703044	Pole No	:	1152624
Serial No	:	41023214	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2062
Period From	:	03-16-2018	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	508	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

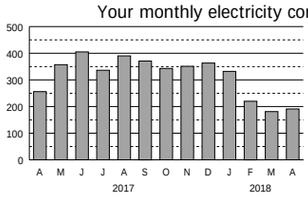
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,130.01
Transmission Charge	0.3929/kWh	75.04
System Loss Charge	0.9514/kWh	181.72
Sub-Total		1,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.75
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		11.53
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		83.92
Transmission		8.14
System Loss		13.82
Distribution		66.18
Others		4.23
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		297.76
CURRENT BILL - APRIL 2018		2,320.29
TOTAL AMOUNT DUE		2,321.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 2,149.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.29		
Less : VAT	177.74		
Amount Net of VAT	2,142.55		
Less: BIR 2306	74.06		
BIR 2307	40.70	VATable Sales	2,022.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.02
Amount Due	2,027.79	VAT Zero Rated Sales	0.00
Add : VAT	177.74	VAT Amount	177.74
TOTAL AMOUNT DUE	2,205.53	TOTAL SALES	2,320.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1651/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRIESGADO,LEONARDA MARTINEZ
Meter Number : BSV1703044
Pole Number : 1152624
Billing Period : APRIL 2018

Premise Address: BLOCK 16 LOT 51 DECA HOMES
Billing Address: BLOCK 16 LOT 51 DECA HOMES

BC11/485.4/1651/0/31/04-17-2018/49 1938

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 805625532218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80585848502

BILLING STATEMENT

1014393566

Date : 04-17-2018

BC11/485.4/1652/1152624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058584850-2

Customer Information----------

Name : RESTAURO,CARY ESCARDA

Premise Address: BLK16 LOT52 DECA HOMES
Billing Address: BLK16 LOT52 DECA HOMES

TIN :

Metering Information----------

Meter No	:	BSV1703154	Pole No	:	1152624
Serial No	:	41023324	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1028
Period From	:	03-16-2018	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	508	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

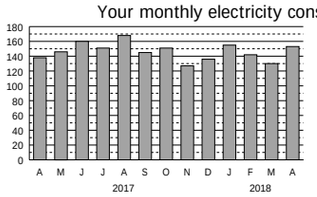
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		99.13
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		7.20
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		242.61
CURRENT BILL - APRIL 2018		1,895.38
TOTAL AMOUNT DUE		1,894.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.38		
Less : VAT	146.30		
Amount Net of VAT	1,749.08		
Less: BIR 2306	60.95		
BIR 2307	33.26	VATable Sales	1,652.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.31
Amount Due	1,654.87	VAT Zero Rated Sales	0.00
Add : VAT	146.30	VAT Amount	146.30
TOTAL AMOUNT DUE	1,801.17	TOTAL SALES	1,895.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1652/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESTAURO,CARY ESCARDA
Meter Number : BSV1703154
Pole Number : 1152624
Billing Period : APRIL 2018

Premise Address: BLK16 LOT52 DECA HOMES
Billing Address: BLK16 LOT52 DECA HOMES

BC11/485.4/1652/0/31/04-17-2018/49 1939

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 939304961169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93972711027

BILLING STATEMENT

1014401153

Date : 04-17-2018

BC11/485.4/1703/1159176/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397271102-7

Customer Information----------

Name : CHAPA,ROLANDO VILLACARLOS

Premise Address: BLOCK 17 LOT 03 DECA HOMES SUBD.
Billing Address: BLOCK 17 LOT 03 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	BSV1702696	Pole No	:	1159176
Serial No	:	41022866	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	0
Period From	:	03-16-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

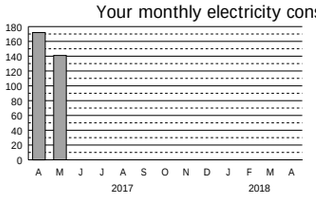
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,478.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 3,473.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - AUGUST 19, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1703/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAPA,ROLANDO VILLACARLOS
Meter Number : BSV1702696
Pole Number : 1159176
Billing Period : APRIL 2018

Premise Address: BLOCK 17 LOT 03 DECA HOMES SUBD.
Billing Address: BLOCK 17 LOT 03 DECA HOMES SUBD.

BC11/485.4/1703/0/31/04-17-2018/49

1940

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 230685699354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

23083035412

BILLING STATEMENT

1014398781

Date : 04-17-2018

BC11/485.4/1706/1159176/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308303541-2

Customer Information----------

Name : BACUS,JANYT TEVES

Premise Address: BLK 17 LOT 06 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 17 LOT 06 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSV1702840	Pole No	:	1159176
Serial No	:	41023010	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	317
Period From	:	03-16-2018	Prev Rdg	:	307
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	566	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

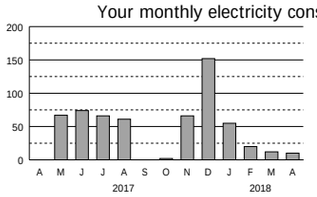
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 97.81
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.93
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.45
CURRENT BILL - APRIL 2018		14.86
TOTAL AMOUNT DUE		23.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 27, 2018 - 2,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.86		
Less : VAT	0.71		
Amount Net of VAT	14.15		
Less: BIR 2306	0.30		
BIR 2307	0.17	VATable Sales	8.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.74
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	14.39	TOTAL SALES	14.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1706/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,JANYT TEVES

Meter Number : BSV1702840

Pole Number : 1159176

Billing Period : APRIL 2018

Premise Address: BLK 17 LOT 06 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 17 LOT 06 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/1706/0/31/04-17-2018/49

1941

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 905485169542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393447

90526258240

Date : 04-17-2018

BC11/485.4/1709/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052625824-0

Customer Information----------

Name : NACORDA,SHIELA GRACE BACERA

Premise Address: BLOCK 17 LOT 09 DECA HOMES
Billing Address: BLOCK 17 LOT 09 DECA HOMES

TIN :

Metering Information----------

Meter No	:	BSV1703462	Pole No	:	1157801
Serial No	:	41023632	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	955
Period From	:	03-16-2018	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	608	Billed kWh	:	143

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P915.29.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

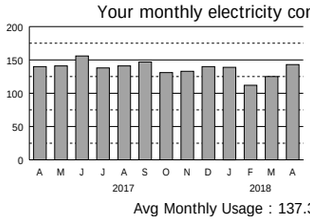
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 378.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		8.64
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		3.16
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		223.06
CURRENT BILL - APRIL 2018		1,738.58
TOTAL AMOUNT DUE		1,359.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.58		
Less : VAT	133.20		
Amount Net of VAT	1,605.38		
Less: BIR 2306	55.51		
BIR 2307	30.50	VATable Sales	1,515.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.86
Amount Due	1,519.37	VAT Zero Rated Sales	0.00
Add : VAT	133.20	VAT Amount	133.20
TOTAL AMOUNT DUE	1,652.57	TOTAL SALES	1,738.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1709/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACORDA,SHIELA GRACE BACERA
Meter Number : BSV1703462
Pole Number : 1157801
Billing Period : APRIL 2018

Premise Address: BLOCK 17 LOT 09 DECA HOMES
Billing Address: BLOCK 17 LOT 09 DECA HOMES

BC11/485.4/1709/0/31/04-17-2018/49 1942

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548604867081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401171

54890197319

Date : 04-17-2018

BC11/485.4/1714/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489019731-9

Customer Information----------
Name : PINTOR,JAN ARNETH YAP

Premise Address: BLOCK 17 LOT 14 DECA HOMES
Billing Address: BLOCK 17 LOT 14 DECA HOMES

TIN :

Metering Information----------

Meter No	:	BSV1702825	Pole No	:	1157801
Serial No	:	41022995	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1505
Period From	:	03-16-2018	Prev Rdg	:	1322
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	777	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

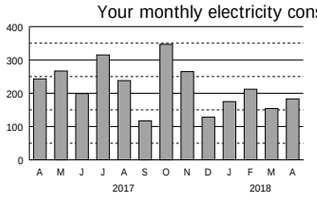
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		11.05
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		4.05
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		285.29
CURRENT BILL - APRIL 2018		2,223.33
TOTAL AMOUNT DUE		2,222.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,831.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.33		
Less : VAT	170.29		
Amount Net of VAT	2,053.04		
Less: BIR 2306	70.97		
BIR 2307	39.00	VATable Sales	1,938.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.00
Amount Due	1,943.07	VAT Zero Rated Sales	0.00
Add : VAT	170.29	VAT Amount	170.29
TOTAL AMOUNT DUE	2,113.36	TOTAL SALES	2,223.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1714/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINTOR,JAN ARNETH YAP
Meter Number : BSV1702825
Pole Number : 1157801
Billing Period : APRIL 2018

Premise Address: BLOCK 17 LOT 14 DECA HOMES
Billing Address: BLOCK 17 LOT 14 DECA HOMES

BC11/485.4/1714/0/31/04-17-2018/49 1943

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 965121178810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395750

96552299313

Date : 04-17-2018

BC11/485.4/1720/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655229931-3

Customer Information----------

Name : SUBAAN,ELIACEM CALABROSO

Premise Address: BLOCK 17 LOT 20 DECA HOMES
Billing Address: BLOCK 17 LOT 20 DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1087069	Pole No	:	1157815
Serial No	:	40014648	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7563
Period From	:	03-16-2018	Prev Rdg	:	7281
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	508	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

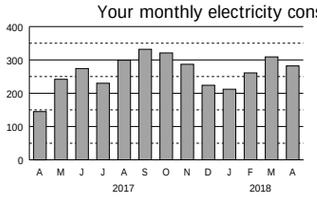
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,668.40
Transmission Charge	0.3929/kWh	110.80
System Loss Charge	0.9514/kWh	268.29
Sub-Total		2,047.49
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.17
Sub-Total		124.41
Government Charges		
Franchise Tax - Local		17.01
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		123.90
Transmission		12.01
System Loss		20.40
Distribution		97.43
Others		6.24
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		439.31
CURRENT BILL - APRIL 2018		3,423.10
TOTAL AMOUNT DUE		3,422.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 3,667.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,423.10		
Less : VAT	262.12		
Amount Net of VAT	3,160.98		
Less: BIR 2306	109.23		
BIR 2307	60.05	VATable Sales	2,983.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.19
Amount Due	2,991.70	VAT Zero Rated Sales	0.00
Add : VAT	262.12	VAT Amount	262.12
TOTAL AMOUNT DUE	3,253.82	TOTAL SALES	3,423.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1720/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUBAAN,ELIACEM CALABROSO
Meter Number : MTR1087069
Pole Number : 1157815
Billing Period : APRIL 2018

Premise Address: BLOCK 17 LOT 20 DECA HOMES
Billing Address: BLOCK 17 LOT 20 DECA HOMES

BC11/485.4/1720/0/31/04-17-2018/49

1944

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 794222208995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400003

7949151414 1

Date : 04-17-2018

BC11/485.4/1721/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949151414-1

Customer Information----------

Name : VILLAROJO,VINCENT IAN BUSMION

Premise Address: BLK 17 LOT 21 DECA HOMES
Billing Address: BLK 17 LOT 21 DECA HOMES

TIN :

Metering Information----------

Meter No	:	BSV1702695	Pole No	:	1157815
Serial No	:	41022865	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1824
Period From	:	03-16-2018	Prev Rdg	:	1547
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	677	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

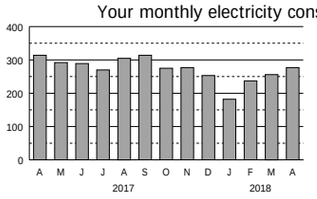
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,638.82
Transmission Charge	0.3929/kWh	108.83
System Loss Charge	0.9514/kWh	263.54
Sub-Total		2,011.19
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.55
Surcharge	0.02 of 2,998.50	59.97
Sub-Total		182.17
Government Charges		
Franchise Tax - Local		17.05
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		121.69
Transmission		11.80
System Loss		20.04
Distribution		95.71
Others		13.36
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		439.08
CURRENT BILL - APRIL 2018		3,430.03
TOTAL AMOUNT DUE		3,428.56

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,430.03		
Less : VAT	264.70		
Amount Net of VAT	3,165.33		
Less: BIR 2306	110.31		
BIR 2307	60.19	VATable Sales	2,990.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.38
Amount Due	2,994.83	VAT Zero Rated Sales	0.00
Add : VAT	264.70	VAT Amount	264.70
TOTAL AMOUNT DUE	3,259.53	TOTAL SALES	3,430.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1721/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROJO,VINCENT IAN BUSMION

Meter Number : BSV1702695

Pole Number : 1157815

Billing Period : APRIL 2018

Premise Address: BLK 17 LOT 21 DECA HOMES
Billing Address: BLK 17 LOT 21 DECA HOMES

BC11/485.4/1721/0/31/04-17-2018/49

1945

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 020719254049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02088873241

BILLING STATEMENT

1014396124

Date : 04-17-2018

BC11/485.4/1723/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208887324-1

Customer Information----------
Name : ADLAWAN,JULIETA ERENO
Premise Address: BLOCK 17 LOT 23 DECA HOMES SUBD. DUMLOG, TALISAY
Billing Address: BLOCK 17 LOT 23 DECA HOMES SUBD. DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1702680	Pole No	:	1157815
Serial No	:	41022850	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2460
Period From	:	03-16-2018	Prev Rdg	:	1992
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	608	Billed kWh	:	468

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

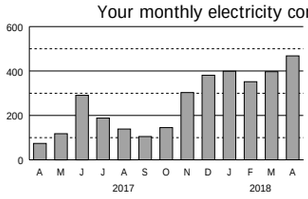
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,768.83
Transmission Charge	0.3929/kWh	183.88
System Loss Charge	0.9514/kWh	445.26
Sub-Total		3,397.97
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	151.30
Surcharge	0.02 of 4,800.50	96.01
Sub-Total		302.48
Government Charges		
Franchise Tax - Local		28.75
LFT Differential	0.0061/kWh	2.85
Value Added Tax		
Generation		205.60
Transmission		19.94
System Loss		33.85
Distribution		161.29
Others		21.93
NPC/PSALM Adjustment		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.64
Sub-Total		740.73
CURRENT BILL - APRIL 2018		5,785.27
TOTAL AMOUNT DUE		5,784.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 4,801.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,785.27		
Less : VAT	446.16		
Amount Net of VAT	5,339.11		
Less: BIR 2306	185.91		
BIR 2307	101.52	VATable Sales	5,044.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.57
Amount Due	5,051.68	VAT Zero Rated Sales	0.00
Add : VAT	446.16	VAT Amount	446.16
TOTAL AMOUNT DUE	5,497.84	TOTAL SALES	5,785.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1723/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,JULIETA ERENO
Meter Number : BSV1702680
Pole Number : 1157815
Billing Period : APRIL 2018

Premise Address: BLOCK 17 LOT 23 DECA HOMES SUBD. DUMLOG, TALISAY
Billing Address: BLOCK 17 LOT 23 DECA HOMES SUBD. DUMLOG, TALISAY

BC11/485.4/1723/0/31/04-17-2018/49 1946

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512249105625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394823

51281232309

Date : 04-17-2018

BC11/485.4/1725/1152631/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128123230-9

Customer Information----------

Name : CORCUERA,INN LEBUMFACIL

Premise Address: BLOCK 17 LOT 25 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 17 LOT 25 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1702614	Pole No	:	1152631
Serial No	:	41022784	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1405
Period From	:	03-16-2018	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	705	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

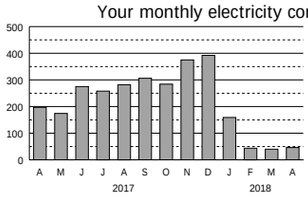
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 253.50	5.07
Sub-Total		- 168.30
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.95
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.14
CURRENT BILL - APRIL 2018		356.44
TOTAL AMOUNT DUE		309.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.44		
Less : VAT	26.29		
Amount Net of VAT	330.15		
Less: BIR 2306	10.95		
BIR 2307	6.09	VATable Sales	302.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.85
Amount Due	313.11	VAT Zero Rated Sales	0.00
Add : VAT	26.29	VAT Amount	26.29
TOTAL AMOUNT DUE	339.40	TOTAL SALES	356.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1725/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORCUERA,INN LEBUMFACIL
Meter Number : BSV1702614
Pole Number : 1152631
Billing Period : APRIL 2018

Premise Address: BLOCK 17 LOT 25 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 17 LOT 25 DECA HOMES SUBD. DUMLOG

BC11/485.4/1725/0/31/04-17-2018/49

1947

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335784427930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400571

33596112665

Date : 04-17-2018

BC11/485.4/1726/1152652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359611266-5

Customer Information----------

Name : ANOBA,JERALYN ALEGADO

Premise Address: BLOCK17 LOT26 DECA HOMES

Billing Address: BLOCK17 LOT26 DECA HOMES

TIN :

Metering Information----------

Meter No	:	BSV1701903	Pole No	:	1152652
Serial No	:	41022073	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	151
Period From	:	03-16-2018	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	677	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

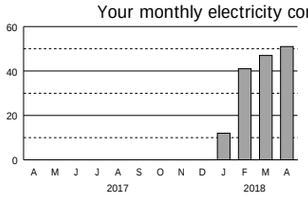
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,202.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.65
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.24
CURRENT BILL - APRIL 2018		445.58
TOTAL AMOUNT DUE		- 757.14

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 25, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.58		
Less : VAT	33.11		
Amount Net of VAT	412.47		
Less: BIR 2306	13.80		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.13
Amount Due	390.99	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	424.10	TOTAL SALES	445.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1726/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOBA,JERALYN ALEGADO

Meter Number : BSV1701903

Pole Number : 1152652

Billing Period : APRIL 2018

Premise Address: BLOCK17 LOT26 DECA HOMES
Billing Address: BLOCK17 LOT26 DECA HOMES

BC11/485.4/1726/0/31/04-17-2018/49 1948

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 818397875123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81888866951

1014396298

Date : 04-17-2018

BC11/485.4/1727/1152652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188886695-1

Customer Information----------

Name : DELDA,JESLEY ARANSES

Premise Address: BLK 17 LOT 27 DECA HOMES TALISAY
Billing Address: BLK 17 LOT 27 DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1701899	Pole No	:	1152652
Serial No	:	41022069	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	558
Period From	:	03-16-2018	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	566	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

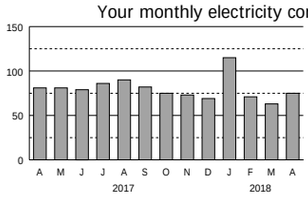
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		3.91
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 8.23
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.80
CURRENT BILL - APRIL 2018		793.05
TOTAL AMOUNT DUE		792.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 623.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.05		
Less : VAT	60.27		
Amount Net of VAT	732.78		
Less: BIR 2306	25.11		
BIR 2307	13.81	VATable Sales	686.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.53
Amount Due	693.86	VAT Zero Rated Sales	0.00
Add : VAT	60.27	VAT Amount	60.27
TOTAL AMOUNT DUE	754.13	TOTAL SALES	793.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1727/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELDA,JESLEY ARANSES

Meter Number : BSV1701899

Pole Number : 1152652

Billing Period : APRIL 2018

Premise Address: BLK 17 LOT 27 DECA HOMES TALISAY
Billing Address: BLK 17 LOT 27 DECA HOMES TALISAY

BC11/485.4/1727/0/31/04-17-2018/49 1949

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 049129663786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401666

04960911693

Date : 04-17-2018

BC11/485.4/1736/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496091169-3

Customer Information----------

Name : ECHAVEZ,JOCELYN SEJUELA

Premise Address: BLOCK17 LOT36 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK17 LOT36 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1700170	Pole No	:	1152694
Serial No	:	41020340	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	306
Period From	:	03-16-2018	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	705	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

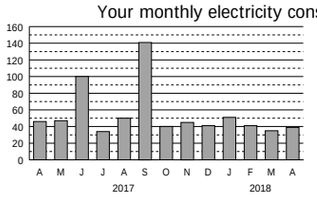
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.21
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.65
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.63
CURRENT BILL - APRIL 2018		254.11
TOTAL AMOUNT DUE		253.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.11		
Less : VAT	18.25		
Amount Net of VAT	235.86		
Less: BIR 2306	7.61		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	18.25	VAT Amount	18.25
TOTAL AMOUNT DUE	242.22	TOTAL SALES	254.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1736/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,JOCELYN SEJUELA

Meter Number : BSV1700170

Pole Number : 1152694

Billing Period : APRIL 2018

Premise Address: BLOCK17 LOT36 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK17 LOT36 DECA HOMES SUBD. DUMLOG

BC11/485.4/1736/0/31/04-17-2018/49

1950

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 769933128288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395485

76916601321

Date : 04-17-2018

BC11/485.4/1739/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691660132-1

Customer Information----------

Name : SAYCO,ARLENE EVEN

Premise Address: BLOCK 17 LOT 39 DECA HOMES
Billing Address: BLOCK 17 LOT 39 DECA HOMES

TIN :

Metering Information----------

Meter No	:	BSV1702039	Pole No	:	1152694
Serial No	:	41022209	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10648
Period From	:	03-16-2018	Prev Rdg	:	8929
No of Days	:	31	Diff Rdg	:	1719
Avg kWh/day	:	55.45	Registered	:	1719
Conn Load	:	608	Billed kWh	:	1719

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

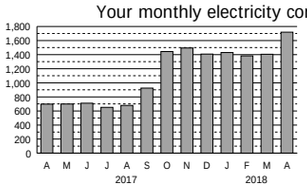
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,170.12
Transmission Charge	0.3929/kWh	675.40
System Loss Charge	0.9514/kWh	1,635.46
Sub-Total		12,480.98
Distribution Charges		
Distribution Charge	1.7506/kWh	3,009.28
Supply Charge	0.4118/kWh	707.88
Metering Charge	0.6989/kWh	1,201.41
	5.00/month	5.00
Sub-Total		4,923.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	202.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.31
NPC/PSALM Adjustment	0.3233/kWh	555.75
Sub-Total		758.39
Government Charges		
Franchise Tax - Local		103.53
LFT Differential	0.0061/kWh	10.49
Value Added Tax		
Generation		755.18
Transmission		73.25
System Loss		124.33
Distribution		590.83
Others		38.00
NPC/PSALM Adjustment		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	268.33
Environmental Charge	0.0025/kWh	4.30
NPC Stranded Contract Costs	0.1938/kWh	333.14
NPC Stranded Debts	0.0265/kWh	45.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	314.58
Sub-Total		2,674.54
CURRENT BILL - APRIL 2018		20,837.48
TOTAL AMOUNT DUE		20,837.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 16,664.16

Your monthly electricity consumption chart



Avg Monthly Usage : 1,126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,837.48		
Less : VAT	1,594.62		
Amount Net of VAT	19,242.86		
Less: BIR 2306	664.44		
BIR 2307	365.54	VATable Sales	18,162.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,079.92
Amount Due	18,212.88	VAT Zero Rated Sales	0.00
Add : VAT	1,594.62	VAT Amount	1,594.62
TOTAL AMOUNT DUE	19,807.50	TOTAL SALES	20,837.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1739/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYCO,ARLENE EVEN
Meter Number : BSV1702039
Pole Number : 1152694
Billing Period : APRIL 2018

Premise Address: BLOCK 17 LOT 39 DECA HOMES
Billing Address: BLOCK 17 LOT 39 DECA HOMES

BC11/485.4/1739/0/31/04-17-2018/49 1951

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 957364256157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95769087297

1014394036

Date : 04-17-2018

BC11/485.4/1742/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576908729-7

Customer Information----------

Name : PRAJES,AILEEN DIOLA

Premise Address: BLOCK 17 LOT 42 DECA HOMES SUBD.
Billing Address: BLOCK 17 LOT 42 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	BSV1702369	Pole No	:	1152694
Serial No	:	41022539	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2411
Period From	:	03-16-2018	Prev Rdg	:	1988
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	608	Billed kWh	:	423

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

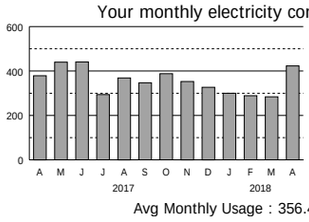
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,502.59
Transmission Charge	0.3929/kWh	166.20
System Loss Charge	0.9514/kWh	402.44
Sub-Total		3,071.23
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.76
Surcharge	0.02 of 3,444.50	68.89
Sub-Total		255.52
Government Charges		
Franchise Tax - Local		25.89
LFT Differential	0.0061/kWh	2.58
Value Added Tax		
Generation		185.82
Transmission		18.02
System Loss		30.58
Distribution		145.84
Others		17.67
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		667.30
CURRENT BILL - APRIL 2018		5,209.37
TOTAL AMOUNT DUE		5,207.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 3,446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,209.37		
Less : VAT	401.14		
Amount Net of VAT	4,808.23		
Less: BIR 2306	167.13		
BIR 2307	91.41	VATable Sales	4,542.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.16
Amount Due	4,549.69	VAT Zero Rated Sales	0.00
Add : VAT	401.14	VAT Amount	401.14
TOTAL AMOUNT DUE	4,950.83	TOTAL SALES	5,209.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1742/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRAJES,AILEEN DIOLA

Meter Number : BSV1702369

Pole Number : 1152694

Billing Period : APRIL 2018

Premise Address: BLOCK 17 LOT 42 DECA HOMES SUBD.
Billing Address: BLOCK 17 LOT 42 DECA HOMES SUBD.

BC11/485.4/1742/0/31/04-17-2018/49

1952

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 347692432533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401962

34751089649

Date : 04-17-2018

BC11/485.4/1744/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475108964-9

Customer Information----------

Name : DORIQUEZ,JERRY CALISING

Premise Address: BLK17 LOT44 DECA HOMES
Billing Address: BLK17 LOT44 DECA HOMES

TIN :

Metering Information----------

Meter No	:	BSV1702060	Pole No	:	1152694
Serial No	:	41022230	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1131
Period From	:	03-16-2018	Prev Rdg	:	990
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	566	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

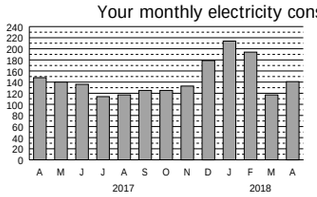
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.12
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		219.95
CURRENT BILL - APRIL 2018		1,714.35
TOTAL AMOUNT DUE		1,714.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.35		
Less : VAT	131.34		
Amount Net of VAT	1,583.01		
Less: BIR 2306	54.72		
BIR 2307	30.08	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.61
Amount Due	1,498.21	VAT Zero Rated Sales	0.00
Add : VAT	131.34	VAT Amount	131.34
TOTAL AMOUNT DUE	1,629.55	TOTAL SALES	1,714.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1744/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DORIQUEZ,JERRY CALISING
Meter Number : BSV1702060
Pole Number : 1152694
Billing Period : APRIL 2018

Premise Address: BLK17 LOT44 DECA HOMES
Billing Address: BLK17 LOT44 DECA HOMES

BC11/485.4/1744/0/31/04-17-2018/49 1953

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 831716223528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8318054773

BILLING STATEMENT

1014398680

Date : 04-17-2018

BC11/485.4/1745/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318054477-3

Customer Information----------

Name : LIBREA,EDUARDO SINCO

Premise Address: BLK17 LOT45 DECA HOMES SUBD.
Billing Address: BLK17 LOT45 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	BSV1701894	Pole No	:	1152694
Serial No	:	41022064	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1164
Period From	:	03-16-2018	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	508	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

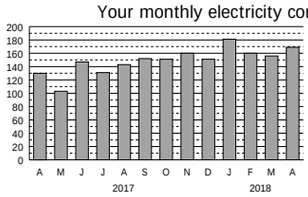
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		111.64
Government Charges		
Franchise Tax - Local		10.42
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		8.21
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		268.20
CURRENT BILL - APRIL 2018		2,095.43
TOTAL AMOUNT DUE		2,095.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,854.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.43		
Less : VAT	161.79		
Amount Net of VAT	1,933.64		
Less: BIR 2306	67.40		
BIR 2307	36.77	VATable Sales	1,827.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.41
Amount Due	1,829.47	VAT Zero Rated Sales	0.00
Add : VAT	161.79	VAT Amount	161.79
TOTAL AMOUNT DUE	1,991.26	TOTAL SALES	2,095.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1745/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBREA,EDUARDO SINCO
Meter Number : BSV1701894
Pole Number : 1152694
Billing Period : APRIL 2018

Premise Address: BLK17 LOT45 DECA HOMES SUBD.
Billing Address: BLK17 LOT45 DECA HOMES SUBD.

BC11/485.4/1745/0/31/04-17-2018/49

1954

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288928423706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28858795264

BILLING STATEMENT

1014399199

Date : 04-17-2018

BC11/485.4/1747/1152673/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885879526-4

Customer Information----------

Name : PINUELA,RANDY DELGADO

Premise Address: BLK17 LOT47 DECA HOMES DUMLOG
Billing Address: BLK17 LOT47 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1703303	Pole No	:	1152673
Serial No	:	41023473	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1413
Period From	:	03-16-2018	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	566	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

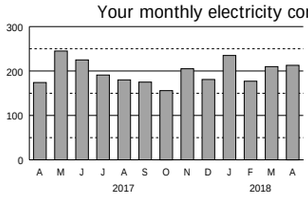
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.3929/kWh	83.69
System Loss Charge	0.9514/kWh	202.65
Sub-Total		1,546.51
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Sub-Total		93.97
Government Charges		
Franchise Tax - Local		12.85
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		93.57
Transmission		9.07
System Loss		15.40
Distribution		73.74
Others		4.71
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		331.93
CURRENT BILL - APRIL 2018		2,586.87
TOTAL AMOUNT DUE		2,586.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,494.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.87		
Less : VAT	198.10		
Amount Net of VAT	2,388.77		
Less: BIR 2306	82.54		
BIR 2307	45.38	VATable Sales	2,254.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.83
Amount Due	2,260.85	VAT Zero Rated Sales	0.00
Add : VAT	198.10	VAT Amount	198.10
TOTAL AMOUNT DUE	2,458.95	TOTAL SALES	2,586.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1747/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINUELA,RANDY DELGADO
Meter Number : BSV1703303
Pole Number : 1152673
Billing Period : APRIL 2018

Premise Address: BLK17 LOT47 DECA HOMES DUMLOG
Billing Address: BLK17 LOT47 DECA HOMES DUMLOG

BC11/485.4/1747/0/31/04-17-2018/49 1955

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 912106130210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395082

91291144631

Date : 04-17-2018

BC11/485.4/1751/1152673/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129114463-1

Customer Information----------

Name : LARIEGO,IRWIN BULLICER

Premise Address: BLOCK17 LOT51 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK17 LOT51 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1702507	Pole No	:	1152673
Serial No	:	41022677	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1872
Period From	:	03-16-2018	Prev Rdg	:	1585
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	608	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

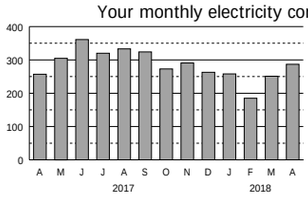
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,697.98
Transmission Charge	0.3929/kWh	112.76
System Loss Charge	0.9514/kWh	273.05
Sub-Total		2,083.79
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.79
Sub-Total		126.62
Government Charges		
Franchise Tax - Local		17.31
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		126.10
Transmission		12.23
System Loss		20.76
Distribution		99.14
Others		6.35
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		447.09
CURRENT BILL - APRIL 2018		3,483.69
TOTAL AMOUNT DUE		3,477.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,483.69		
Less : VAT	266.76		
Amount Net of VAT	3,216.93		
Less: BIR 2306	111.15		
BIR 2307	61.11	VATable Sales	3,036.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.33
Amount Due	3,044.67	VAT Zero Rated Sales	0.00
Add : VAT	266.76	VAT Amount	266.76
TOTAL AMOUNT DUE	3,311.43	TOTAL SALES	3,483.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1751/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIEGO,IRWIN BULLICER
Meter Number : BSV1702507
Pole Number : 1152673
Billing Period : APRIL 2018

Premise Address: BLOCK17 LOT51 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK17 LOT51 DECA HOMES SUBD. DUMLOG

BC11/485.4/1751/0/31/04-17-2018/49 1956

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 829828705955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82990453654

BILLING STATEMENT

1014398168

Date : 04-17-2018

BC11/485.4/1807/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299045365-4

Customer Information----------

Name : CASTILLO,JONATHAN FERRY

Premise Address: BLOCK 18 LOT 07 DECA HOMES SUBD.
Billing Address: BLOCK 18 LOT 07 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	BSV1702849	Pole No	:	1157815
Serial No	:	41023019	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	563
Period From	:	03-16-2018	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	608	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

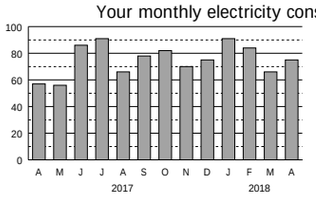
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.73
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.23
CURRENT BILL - APRIL 2018		779.02
TOTAL AMOUNT DUE		778.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.02		
Less : VAT	58.77		
Amount Net of VAT	720.25		
Less: BIR 2306	24.49		
BIR 2307	13.56	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.46
Amount Due	682.20	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	740.97	TOTAL SALES	779.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1807/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,JONATHAN FERRY
Meter Number : BSV1702849
Pole Number : 1157815
Billing Period : APRIL 2018

Premise Address: BLOCK 18 LOT 07 DECA HOMES SUBD.
Billing Address: BLOCK 18 LOT 07 DECA HOMES SUBD.

BC11/485.4/1807/0/31/04-17-2018/49 1957

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 847203020061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84719323218

1014401588

Date : 04-17-2018

BC11/485.4/1808/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471932321-8

Customer Information----------

Name : DAYDAYAN,LORNA ESCUADRO

Premise Address: BLOCK 18 LOT 8 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 18 LOT 8 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1702853	Pole No	:	1157815
Serial No	:	41023023	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	719
Period From	:	03-16-2018	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	575	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

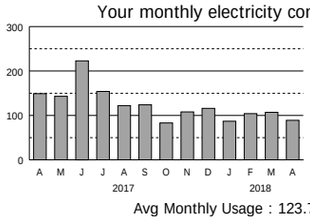
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		4.81
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.47
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		129.05
CURRENT BILL - APRIL 2018		973.08
TOTAL AMOUNT DUE		971.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.08		
Less : VAT	73.69		
Amount Net of VAT	899.39		
Less: BIR 2306	30.72		
BIR 2307	16.99	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.36
Amount Due	851.68	VAT Zero Rated Sales	0.00
Add : VAT	73.69	VAT Amount	73.69
TOTAL AMOUNT DUE	925.37	TOTAL SALES	973.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1808/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYDAYAN,LORNA ESCUADRO
Meter Number : BSV1702853
Pole Number : 1157815
Billing Period : APRIL 2018

Premise Address: BLOCK 18 LOT 8 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 18 LOT 8 DECA HOMES SUBD. DUMLOG

BC11/485.4/1808/0/31/04-17-2018/49

1958

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611585775011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394340

61107247589

Date : 04-17-2018

BC11/485.4/1815/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110724758-9

Customer Information----------

Name : ITOM,IGMEDIO II LOGARTA

Premise Address: BLOCK 18 LOT 15 DECA HOMES
Billing Address: BLOCK 18 LOT 15 DECA HOMES

TIN :

Metering Information----------

Meter No	:	BSV1702683	Pole No	:	1157801
Serial No	:	41022853	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26
Period From	:	03-16-2018	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	608	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

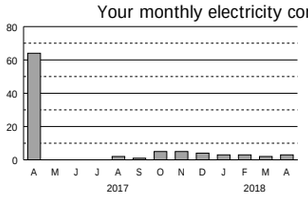
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 912.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.36
CURRENT BILL - APRIL 2018		8.33
TOTAL AMOUNT DUE		- 904.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 12, 2017 - 193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.33		
Less : VAT	0.62		
Amount Net of VAT	7.71		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.33	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.95	TOTAL SALES	8.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1815/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ITOM,IGMEDIO II LOGARTA
Meter Number : BSV1702683
Pole Number : 1157801
Billing Period : APRIL 2018

Premise Address: BLOCK 18 LOT 15 DECA HOMES
Billing Address: BLOCK 18 LOT 15 DECA HOMES

BC11/485.4/1815/0/31/04-17-2018/49 1959

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 962830323121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96203106834

BILLING STATEMENT

1014395306

Date : 04-17-2018

BC11/485.4/1828/1159176/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620310683-4

Customer Information----------
Name : CARIN,MARCIAL JR. DICDICAN
Premise Address: BLK 18 LOT 28 DECA HOMES TALISAY
Billing Address: BLK 18 LOT 28 DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1702827	Pole No	:	1159176
Serial No	:	41022997	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2739
Period From	:	03-16-2018	Prev Rdg	:	2330
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	508	Billed kWh	:	409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

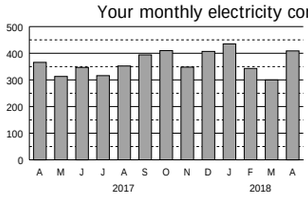
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,419.77
Transmission Charge	0.3929/kWh	160.70
System Loss Charge	0.9514/kWh	389.12
Sub-Total		2,969.59
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	132.23
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		253.43
Government Charges		
Franchise Tax - Local		25.07
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		179.67
Transmission		17.42
System Loss		29.58
Distribution		141.03
Others		17.85
NPC/PSALM Adjustment		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		646.03
CURRENT BILL - APRIL 2018		5,044.33
TOTAL AMOUNT DUE		5,043.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 3,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 364.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,044.33		
Less : VAT	388.65		
Amount Net of VAT	4,655.68		
Less: BIR 2306	161.95		
BIR 2307	88.52	VATable Sales	4,398.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.38
Amount Due	4,405.21	VAT Zero Rated Sales	0.00
Add : VAT	388.65	VAT Amount	388.65
TOTAL AMOUNT DUE	4,793.86	TOTAL SALES	5,044.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1828/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARIN,MARCIAL JR. DICDICAN
Meter Number : BSV1702827
Pole Number : 1159176
Billing Period : APRIL 2018

Premise Address: BLK 18 LOT 28 DECA HOMES TALISAY
Billing Address: BLK 18 LOT 28 DECA HOMES TALISAY

BC11/485.4/1828/0/31/04-17-2018/49 1960

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 169872655494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396272

16994911622

Date : 04-17-2018

BC11/485.4/1831/1159176/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699491162-2

Customer Information----------

Name : YU,SYLVIA MAHINAY

Premise Address: BLOCK 18 LOT 31 DECA HOMES SUBD DUMLOG
Billing Address: BLOCK 18 LOT 31 DECA HOMES SUBD DUMLOG

TIN : 158-038-615-000

Metering Information----------

Meter No	:	BSV1702690	Pole No	:	1159176
Serial No	:	41022860	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1084
Period From	:	03-16-2018	Prev Rdg	:	910
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	666	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

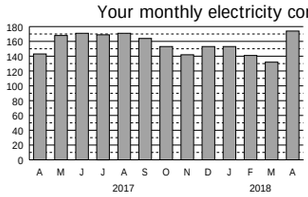
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		10.50
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		3.85
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		271.27
CURRENT BILL - APRIL 2018		2,114.23
TOTAL AMOUNT DUE		2,114.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,587.77

Your monthly electricity consumption chart



Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.23		
Less : VAT	161.93		
Amount Net of VAT	1,952.30		
Less: BIR 2306	67.48		
BIR 2307	37.09	VATable Sales	1,842.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.34
Amount Due	1,847.73	VAT Zero Rated Sales	0.00
Add : VAT	161.93	VAT Amount	161.93
TOTAL AMOUNT DUE	2,009.66	TOTAL SALES	2,114.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1831/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,SYLVIA MAHINAY

Meter Number : BSV1702690

Pole Number : 1159176

Billing Period : APRIL 2018

Premise Address: BLOCK 18 LOT 31 DECA HOMES SUBD DUMLOG
Billing Address: BLOCK 18 LOT 31 DECA HOMES SUBD DUMLOG

BC11/485.4/1831/0/31/04-17-2018/49

1961

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 822804796060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396976

82214898213

Date : 04-17-2018

BC11/485.4/1851/1159316/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221489821-3

Customer Information----------

Name : REDUCTO,GEEGEE MARIE CABALLES

Premise Address: BLOCK 18 LOT 51 DECA HOMES DUMLOG
Billing Address: BLOCK 18 LOT 51 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	535286 GS6	Pole No	:	1159316
Serial No	:	53968982	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19004
Period From	:	03-16-2018	Prev Rdg	:	18642
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	508	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

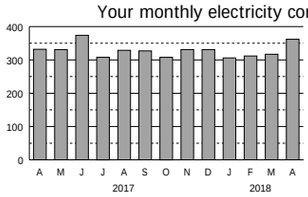
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,141.70
Transmission Charge	0.3929/kWh	142.23
System Loss Charge	0.9514/kWh	344.41
Sub-Total		2,628.34
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.03
Surcharge	0.02 of 7,135.50	142.71
Sub-Total		302.42
Government Charges		
Franchise Tax - Local		22.64
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		159.03
Transmission		15.43
System Loss		26.19
Distribution		124.89
Others		25.23
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		581.78
CURRENT BILL - APRIL 2018		4,553.33
TOTAL AMOUNT DUE		4,548.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 328.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,553.33		
Less : VAT	353.51		
Amount Net of VAT	4,199.82		
Less: BIR 2306	147.29		
BIR 2307	79.93	VATable Sales	3,971.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.27
Amount Due	3,972.60	VAT Zero Rated Sales	0.00
Add : VAT	353.51	VAT Amount	353.51
TOTAL AMOUNT DUE	4,326.11	TOTAL SALES	4,553.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1851/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDUCTO,GEEGEE MARIE CABALLES
Meter Number : 535286 GS6
Pole Number : 1159316
Billing Period : APRIL 2018

Premise Address: BLOCK 18 LOT 51 DECA HOMES DUMLOG
Billing Address: BLOCK 18 LOT 51 DECA HOMES DUMLOG

BC11/485.4/1851/0/31/04-17-2018/49

1962

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 755246738197

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014392912

7558428777

Date : 04-17-2018

BC11/485.4/1853/1159316/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558428777-7

Customer Information----------

Name : GASAL,LEAHMIE MANTUA

Premise Address: BLOCK 18 LOT 53 DECA HOMES DUMLOG
Billing Address: BLOCK 18 LOT 53 DECA HOMES DUMLOG

TIN : 244-621-349-000

Metering Information----------

Meter No	:	469044 GS6	Pole No	:	1159316
Serial No	:	69656031	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4836
Period From	:	03-16-2018	Prev Rdg	:	4762
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	777	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

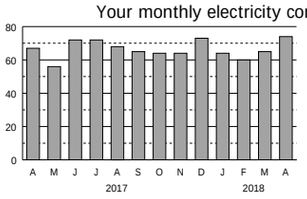
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 76.42
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 8.06
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		105.42
CURRENT BILL - APRIL 2018		783.01
TOTAL AMOUNT DUE		782.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 639.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.01		
Less : VAT	59.52		
Amount Net of VAT	723.49		
Less: BIR 2306	24.79		
BIR 2307	13.64	VATable Sales	677.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	685.06	VAT Zero Rated Sales	0.00
Add : VAT	59.52	VAT Amount	59.52
TOTAL AMOUNT DUE	744.58	TOTAL SALES	783.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1853/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASAL,LEAHMIE MANTUA
Meter Number : 469044 GS6
Pole Number : 1159316
Billing Period : APRIL 2018

Premise Address: BLOCK 18 LOT 53 DECA HOMES DUMLOG
Billing Address: BLOCK 18 LOT 53 DECA HOMES DUMLOG

BC11/485.4/1853/0/31/04-17-2018/49 1963

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851539535797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392377

85194900719

Date : 04-17-2018

BC11/485.4/1860/1159253/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519490071-9

Customer Information----------

Name : ALESNA,AMELIA ROPEROS

Premise Address: BLK 18 LOT 60 DECAHOMES SUBD.
Billing Address: BLK 18 LOT 60 DECAHOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1071138	Pole No	:	1159253
Serial No	:	84398652	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12549
Period From	:	03-16-2018	Prev Rdg	:	12226
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	677	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

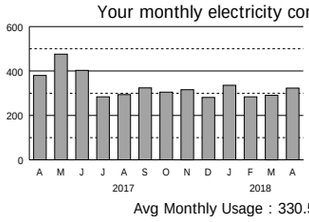
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,910.96
Transmission Charge	0.3929/kWh	126.91
System Loss Charge	0.9514/kWh	307.30
Sub-Total		2,345.17
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.43
Surcharge	0.02 of 3,526.00	70.52
Sub-Total		213.03
Government Charges		
Franchise Tax - Local		19.88
LFT Differential	0.0061/kWh	1.97
Value Added Tax		
Generation		141.91
Transmission		13.77
System Loss		23.35
Distribution		111.50
Others		15.65
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		511.98
CURRENT BILL - APRIL 2018		3,999.37
TOTAL AMOUNT DUE		3,999.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 3,526.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,999.37		
Less : VAT	308.63		
Amount Net of VAT	3,690.74		
Less: BIR 2306	128.59		
BIR 2307	70.18	VATable Sales	3,487.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.35
Amount Due	3,491.97	VAT Zero Rated Sales	0.00
Add : VAT	308.63	VAT Amount	308.63
TOTAL AMOUNT DUE	3,800.60	TOTAL SALES	3,999.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1860/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALESNA,AMELIA ROPEROS
Meter Number : MTR1071138
Pole Number : 1159253
Billing Period : APRIL 2018

Premise Address: BLK 18 LOT 60 DECAHOMES SUBD.
Billing Address: BLK 18 LOT 60 DECAHOMES SUBD.

BC11/485.4/1860/0/31/04-17-2018/49 1964

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 826332382308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82619490723

BILLING STATEMENT

1014397611

Date : 04-17-2018

BC11/485.4/1898/1166935/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261949072-3

Customer Information----------

Name : CEDENIO,GIDEON GALE

Premise Address: BLK 18 LOT 98 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLK 18 LOT 98 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017943	Pole No	:	1166935
Serial No	:	121755447	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2800
Period From	:	03-16-2018	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	436	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

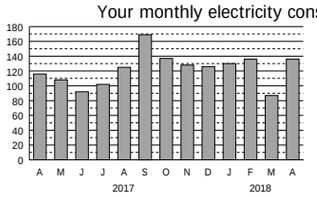
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Surcharge	0.02 of 948.00	18.96
Sub-Total		78.96
Government Charges		
Franchise Tax - Local		8.32
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		5.30
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		214.59
CURRENT BILL - APRIL 2018		1,675.12
TOTAL AMOUNT DUE		1,675.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 947.81

Your monthly electricity consumption chart



Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.12		
Less : VAT	129.02		
Amount Net of VAT	1,546.10		
Less: BIR 2306	53.77		
BIR 2307	29.39	VATable Sales	1,460.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.57
Amount Due	1,462.94	VAT Zero Rated Sales	0.00
Add : VAT	129.02	VAT Amount	129.02
TOTAL AMOUNT DUE	1,591.96	TOTAL SALES	1,675.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1898/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEDENIO,GIDEON GALE
Meter Number : MTR1017943
Pole Number : 1166935
Billing Period : APRIL 2018

Premise Address: BLK 18 LOT 98 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLK 18 LOT 98 DECA HOMES SUBD. DUMLOG,TALISAY CITY

BC11/485.4/1898/0/31/04-17-2018/49 1965

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 058289382327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393582

05810352038

Date : 04-17-2018

BC11/485.4/1899/1166935/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581035203-8

Customer Information----------

Name : MANULAT,SANTIAGO BLASCO

Premise Address: BLOCK 18 LOT 100 DECA HOMES TALISAY
Billing Address: BLOCK 18 LOT 100 DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	501383 GS6	Pole No	:	1166935
Serial No	:	63088609	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7013
Period From	:	03-16-2018	Prev Rdg	:	6898
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	777	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

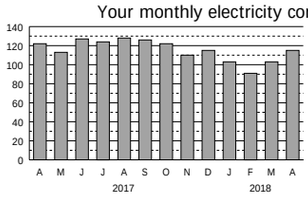
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		2.55
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		179.55
CURRENT BILL - APRIL 2018		1,399.30
TOTAL AMOUNT DUE		1,395.14

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.30		
Less : VAT	107.27		
Amount Net of VAT	1,292.03		
Less: BIR 2306	44.69		
BIR 2307	24.55	VATable Sales	1,219.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.28
Amount Due	1,222.79	VAT Zero Rated Sales	0.00
Add : VAT	107.27	VAT Amount	107.27
TOTAL AMOUNT DUE	1,330.06	TOTAL SALES	1,399.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1899/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANULAT,SANTIAGO BLASCO

Meter Number : 501383 GS6

Pole Number : 1166935

Billing Period : APRIL 2018

Premise Address: BLOCK 18 LOT 100 DECA HOMES TALISAY
Billing Address: BLOCK 18 LOT 100 DECA HOMES TALISAY

BC11/485.4/1899/0/31/04-17-2018/49 1966

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 397956790333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401206

39734145400

Date : 04-17-2018

BC11/485.4/1899/1166935/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973414540-0

Customer Information----------

Name : RODRIGUEZ,CHRISTOPHER SATO

Premise Address: BLOCK 18 LOT 102 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 18 LOT 102 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067028	Pole No	:	1166935
Serial No	:	121452571	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5759
Period From	:	03-16-2018	Prev Rdg	:	5691
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	566	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

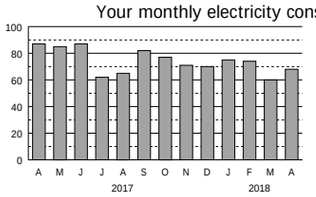
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
Sub-Total		- 138.66
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		91.47
CURRENT BILL - APRIL 2018		646.11
TOTAL AMOUNT DUE		645.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.11		
Less : VAT	49.69		
Amount Net of VAT	596.42		
Less: BIR 2306	20.71		
BIR 2307	11.16	VATable Sales	554.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.78
Amount Due	564.55	VAT Zero Rated Sales	0.00
Add : VAT	49.69	VAT Amount	49.69
TOTAL AMOUNT DUE	614.24	TOTAL SALES	646.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1899/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,CHRISTOPHER SATO

Meter Number : MTR1067028

Pole Number : 1166935

Billing Period : APRIL 2018

Premise Address: BLOCK 18 LOT 102 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 18 LOT 102 DECA HOMES DUMLOG,TALISAY

BC11/485.4/1899/0/31/04-17-2018/49 1967

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014811698643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395168

01447310341

Date : 04-17-2018

BC11/485.4/1904/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144731034-1

Customer Information----------

Name : BALAGA,NORGIE SORELA

Premise Address: BLK 19 LOT 04 DECA HOMES DUMLOG
Billing Address: BLK 19 LOT 04 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	533289 GS6	Pole No	:	1159260
Serial No	:	25801696	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26668
Period From	:	03-16-2018	Prev Rdg	:	26123
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	566	Billed kWh	:	545

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

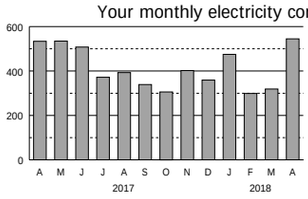
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,224.38
Transmission Charge	0.3929/kWh	214.13
System Loss Charge	0.9514/kWh	518.51
Sub-Total		3,957.02
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	176.20
Sub-Total		240.45
Government Charges		
Franchise Tax - Local		32.84
LFT Differential	0.0061/kWh	3.32
Value Added Tax		
Generation		239.43
Transmission		23.23
System Loss		39.42
Distribution		187.73
Others		12.05
NPC/PSALM Adjustment		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
NPC Stranded Debts	0.0265/kWh	14.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.74
Sub-Total		848.38
CURRENT BILL - APRIL 2018		6,610.26
TOTAL AMOUNT DUE		6,605.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 3,790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 414.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,610.26		
Less : VAT	505.99		
Amount Net of VAT	6,104.27		
Less: BIR 2306	210.82		
BIR 2307	115.96	VATable Sales	5,761.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.39
Amount Due	5,777.49	VAT Zero Rated Sales	0.00
Add : VAT	505.99	VAT Amount	505.99
TOTAL AMOUNT DUE	6,283.48	TOTAL SALES	6,610.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1904/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAGA,NORGIE SORELA

Meter Number : 533289 GS6

Pole Number : 1159260

Billing Period : APRIL 2018

Premise Address: BLK 19 LOT 04 DECA HOMES DUMLOG
Billing Address: BLK 19 LOT 04 DECA HOMES DUMLOG

BC11/485.4/1904/0/31/04-17-2018/49 1968

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050522084573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05065704065

BILLING STATEMENT

1014392280

Date : 04-17-2018

BC11/485.4/1906/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506570406-5

Customer Information----------

Name : DELA CRUZ,MA.THERESA CARNECIL

Premise Address: BLOCK 19 LOT 6 DECA HOMES
Billing Address: BLOCK 19 LOT 6 DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1018734	Pole No	:	1159260
Serial No	:	121747612	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3339
Period From	:	03-16-2018	Prev Rdg	:	3184
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	508	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

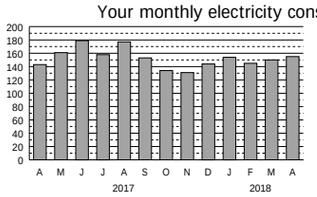
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Sub-Total		68.38
Government Charges		
Franchise Tax - Local		9.36
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		3.43
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		241.75
CURRENT BILL - APRIL 2018		1,884.03
TOTAL AMOUNT DUE		1,886.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.03		
Less : VAT	144.33		
Amount Net of VAT	1,739.70		
Less: BIR 2306	60.14		
BIR 2307	33.05	VATable Sales	1,642.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.42
Amount Due	1,646.51	VAT Zero Rated Sales	0.00
Add : VAT	144.33	VAT Amount	144.33
TOTAL AMOUNT DUE	1,790.84	TOTAL SALES	1,884.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1906/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,MA.THERESA CARNECIL
Meter Number : MTR1018734
Pole Number : 1159260
Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOT 6 DECA HOMES
Billing Address: BLOCK 19 LOT 6 DECA HOMES

BC11/485.4/1906/0/31/04-17-2018/49 1969

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 847159668476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84744945902

BILLING STATEMENT

1014401559

Date : 04-17-2018

BC11/485.4/1907/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474494590-2

Customer Information----------

Name : BONDOC,MARIA ESTRELLA LAXA

Premise Address: BLOCK 19 LOT 7 DECA HOMES DUMLOG
Billing Address: BLOCK 19 LOT 7 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	281105 GS6	Pole No	:	1159260
Serial No	:	46327233	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2428
Period From	:	03-16-2018	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	777	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

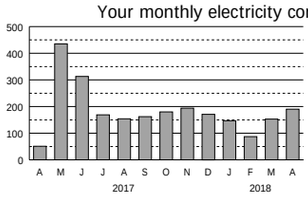
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,124.10
Transmission Charge	0.3929/kWh	74.65
System Loss Charge	0.9514/kWh	180.77
Sub-Total		1,379.52
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.43
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		120.18
Government Charges		
Franchise Tax - Local		11.68
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		83.47
Transmission		8.10
System Loss		13.74
Distribution		65.84
Others		8.59
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		300.79
CURRENT BILL - APRIL 2018		2,349.13
TOTAL AMOUNT DUE		2,347.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.13		
Less : VAT	181.18		
Amount Net of VAT	2,167.95		
Less: BIR 2306	75.50		
BIR 2307	41.22	VATable Sales	2,048.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.61
Amount Due	2,051.23	VAT Zero Rated Sales	0.00
Add : VAT	181.18	VAT Amount	181.18
TOTAL AMOUNT DUE	2,232.41	TOTAL SALES	2,349.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1907/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONDOC,MARIA ESTRELLA LAXA
Meter Number : 281105 GS6
Pole Number : 1159260
Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOT 7 DECA HOMES DUMLOG
Billing Address: BLOCK 19 LOT 7 DECA HOMES DUMLOG

BC11/485.4/1907/0/31/04-17-2018/49 1970

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 316587410781

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014396428

31607228421

Date : 04-17-2018

BC11/485.4/1908/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160722842-1

Customer Information----------

Name : BUENO,MICHAEL TACBOBO

Premise Address: BLOCK 19 LOTS 08 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 19 LOTS 08 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	544464 GS6	Pole No	:	1159260
Serial No	:	57178132	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3489
Period From	:	03-16-2018	Prev Rdg	:	3411
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	566	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

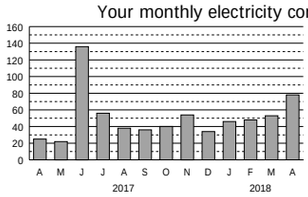
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 84.75
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 9.00
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.57
CURRENT BILL - APRIL 2018		820.33
TOTAL AMOUNT DUE		819.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.33		
Less : VAT	62.21		
Amount Net of VAT	758.12		
Less: BIR 2306	25.94		
BIR 2307	14.29	VATable Sales	709.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.36
Amount Due	717.89	VAT Zero Rated Sales	0.00
Add : VAT	62.21	VAT Amount	62.21
TOTAL AMOUNT DUE	780.10	TOTAL SALES	820.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1908/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENO,MICHAEL TACBOBO
Meter Number : 544464 GS6
Pole Number : 1159260
Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOTS 08 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 19 LOTS 08 DECA HOMES DUMLOG, TALISAY

BC11/485.4/1908/0/31/04-17-2018/49 1971

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 985112592141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400118

98542565423

Date : 04-17-2018

BC11/485.4/1909/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854256542-3

Customer Information----------

Name : BADAYOS,MARIFA DIOKO

Premise Address: BLOCK 19 LOT 09 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLOCK 19 LOT 09 DECA HOMES SUBD. DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057469	Pole No	:	1159260
Serial No	:	121753983	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3232
Period From	:	03-16-2018	Prev Rdg	:	3016
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	666	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

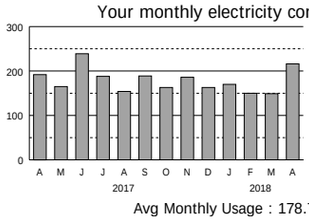
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.3929/kWh	84.87
System Loss Charge	0.9514/kWh	205.50
Sub-Total		1,568.29
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.83
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		13.03
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		94.88
Transmission		9.21
System Loss		15.63
Distribution		74.76
Others		4.78
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		336.62
CURRENT BILL - APRIL 2018		2,623.24
TOTAL AMOUNT DUE		2,622.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,811.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.24		
Less : VAT	200.90		
Amount Net of VAT	2,422.34		
Less: BIR 2306	83.69		
BIR 2307	46.02	VATable Sales	2,286.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.72
Amount Due	2,292.63	VAT Zero Rated Sales	0.00
Add : VAT	200.90	VAT Amount	200.90
TOTAL AMOUNT DUE	2,493.53	TOTAL SALES	2,623.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1909/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADAYOS,MARIFA DIOKO

Meter Number : MTR1057469

Pole Number : 1159260

Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOT 09 DECA HOMES SUBD. DUMLOG,TALISAY
Billing Address: BLOCK 19 LOT 09 DECA HOMES SUBD. DUMLOG,TALISAY

BC11/485.4/1909/0/31/04-17-2018/49 1972

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 635202173032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63580405007

1014398996

Date : 04-17-2018

BC11/485.4/1912/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358040500-7

Customer Information----------

Name : SULLANO,ROLANDO FERNANDEZ

Premise Address: BLOCK 19 LOT 12 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 12 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	504900 GS6	Pole No	:	1159260
Serial No	:	56864056	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14046
Period From	:	03-16-2018	Prev Rdg	:	13749
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	608	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

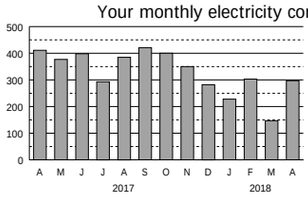
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,757.14
Transmission Charge	0.3929/kWh	116.69
System Loss Charge	0.9514/kWh	282.57
Sub-Total		2,156.40
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.02
Sub-Total		131.03
Government Charges		
Franchise Tax - Local		17.91
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		130.48
Transmission		12.65
System Loss		21.47
Distribution		102.58
Others		6.57
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		462.60
CURRENT BILL - APRIL 2018		3,604.83
TOTAL AMOUNT DUE		3,604.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,604.83		
Less : VAT	276.00		
Amount Net of VAT	3,328.83		
Less: BIR 2306	115.00		
BIR 2307	63.24	VATable Sales	3,142.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.60
Amount Due	3,150.59	VAT Zero Rated Sales	0.00
Add : VAT	276.00	VAT Amount	276.00
TOTAL AMOUNT DUE	3,426.59	TOTAL SALES	3,604.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1912/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLANO,ROLANDO FERNANDEZ
Meter Number : 504900 GS6
Pole Number : 1159260
Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOT 12 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 12 DECA HOMES SUBD.

BC11/485.4/1912/0/31/04-17-2018/49 1973

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 167556782081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16730693849

1014395897

Date : 04-17-2018

BC11/485.4/1917/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673069384-9

Customer Information----------

Name : GODOY,FELIPE JR. VALENZONA

Premise Address: BLOCK 19 LOT 17 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 19 LOT 17 DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Meter No	:	493914 GS6	Pole No	:	1159295
Serial No	:	80845582	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28101
Period From	:	03-16-2018	Prev Rdg	:	27710
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	777	Billed kWh	:	391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

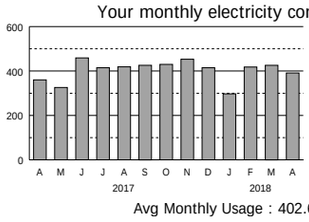
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,313.27
Transmission Charge	0.3929/kWh	153.62
System Loss Charge	0.9514/kWh	372.00
Sub-Total		2,838.89
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	126.41
Sub-Total		172.50
Government Charges		
Franchise Tax - Local		23.57
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		171.77
Transmission		16.65
System Loss		28.28
Distribution		134.85
Others		8.65
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		608.82
CURRENT BILL - APRIL 2018		4,743.97
TOTAL AMOUNT DUE		4,743.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 5,052.97

Your monthly electricity consumption chart



Avg Monthly Usage : 402.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,743.97		
Less : VAT	363.16		
Amount Net of VAT	4,380.81		
Less: BIR 2306	151.31		
BIR 2307	83.22	VATable Sales	4,135.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.66
Amount Due	4,146.28	VAT Zero Rated Sales	0.00
Add : VAT	363.16	VAT Amount	363.16
TOTAL AMOUNT DUE	4,509.44	TOTAL SALES	4,743.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1917/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODOY,FELIPE JR. VALENZONA
Meter Number : 493914 GS6
Pole Number : 1159295
Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOT 17 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 19 LOT 17 DECA HOMES SUBDIVISION DUMLOG

BC11/485.4/1917/0/31/04-17-2018/49 1974

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204066386447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392974

20488830611

Date : 04-17-2018

BC11/485.4/1920/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048883061-1

Customer Information----------

Name : URSABIA,MARIFEL BRAGAT

Premise Address: BLOCK 19 LOT 20 DECA HOMES
Billing Address: BLOCK 19 LOT 20 DECA HOMES

TIN :

Metering Information----------

Meter No	:	496559 GS6	Pole No	:	1159295
Serial No	:	58803181	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14863
Period From	:	03-16-2018	Prev Rdg	:	14613
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	508	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

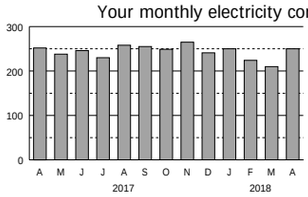
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,479.08
Transmission Charge	0.3929/kWh	98.23
System Loss Charge	0.9514/kWh	237.85
Sub-Total		1,815.16
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.83
Surcharge	0.02 of 2,551.50	51.03
Sub-Total		161.34
Government Charges		
Franchise Tax - Local		15.37
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		109.82
Transmission		10.65
System Loss		18.08
Distribution		86.44
Others		11.69
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		395.98
CURRENT BILL - APRIL 2018		3,092.81
TOTAL AMOUNT DUE		3,092.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 2,552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.81		
Less : VAT	238.58		
Amount Net of VAT	2,854.23		
Less: BIR 2306	99.41		
BIR 2307	54.27	VATable Sales	2,696.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.40
Amount Due	2,700.55	VAT Zero Rated Sales	0.00
Add : VAT	238.58	VAT Amount	238.58
TOTAL AMOUNT DUE	2,939.13	TOTAL SALES	3,092.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1920/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSABIA,MARIFEL BRAGAT

Meter Number : 496559 GS6

Pole Number : 1159295

Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOT 20 DECA HOMES
Billing Address: BLOCK 19 LOT 20 DECA HOMES

BC11/485.4/1920/0/31/04-17-2018/49

1975

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 670432813600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395351

67053341797

Date : 04-17-2018

BC11/485.4/1922/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705334179-7

Customer Information----------

Name : ANDALES,DEBRA ALUGAR

Premise Address: BLOCK 19 LOT 22 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 22 DECA HOMES SUBD.

TIN : 206-839-457-000

Metering Information----------

Meter No	:	MTR1057446	Pole No	:	1159295
Serial No	:	125281923	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	369
Period From	:	03-16-2018	Prev Rdg	:	358
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	777	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

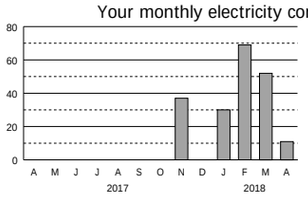
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.99
CURRENT BILL - APRIL 2018		15.55
TOTAL AMOUNT DUE		15.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.55		
Less : VAT	0.69		
Amount Net of VAT	14.86		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.30
Amount Due	14.40	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.09	TOTAL SALES	15.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1922/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDALES,DEBRA ALUGAR

Meter Number : MTR1057446

Pole Number : 1159295

Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOT 22 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 22 DECA HOMES SUBD.

BC11/485.4/1922/0/31/04-17-2018/49

1976

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 170110816071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396431

17007608825

Date : 04-17-2018

BC11/485.4/1925/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700760882-5

Customer Information----------

Name : RAAGAS,MARISA CONSON

Premise Address: BLOCK 19 LOT 25 DECA HOMES
Billing Address: BLOCK 19 LOT 25 DECA HOMES

TIN :

Metering Information----------

Meter No	:	477458 GS6	Pole No	:	1159295
Serial No	:	59045778	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18838
Period From	:	03-16-2018	Prev Rdg	:	18565
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	677	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

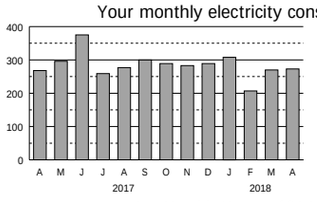
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,615.15
Transmission Charge	0.3929/kWh	107.26
System Loss Charge	0.9514/kWh	259.73
Sub-Total		1,982.14
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.26
Surcharge	0.02 of 3,203.50	64.07
Sub-Total		184.51
Government Charges		
Franchise Tax - Local		16.83
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		119.93
Transmission		11.63
System Loss		19.74
Distribution		94.34
Others		13.77
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		433.37
CURRENT BILL - APRIL 2018		3,386.15
TOTAL AMOUNT DUE		3,385.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 3,204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.15		
Less : VAT	261.48		
Amount Net of VAT	3,124.67		
Less: BIR 2306	108.95		
BIR 2307	59.43	VATable Sales	2,952.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.89
Amount Due	2,956.29	VAT Zero Rated Sales	0.00
Add : VAT	261.48	VAT Amount	261.48
TOTAL AMOUNT DUE	3,217.77	TOTAL SALES	3,386.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1925/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAAGAS,MARISA CONSON
Meter Number : 477458 GS6
Pole Number : 1159295
Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOT 25 DECA HOMES
Billing Address: BLOCK 19 LOT 25 DECA HOMES

BC11/485.4/1925/0/31/04-17-2018/49 1977

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 917881675000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396213

91783290421

Date : 04-17-2018

BC11/485.4/1927/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178329042-1

Customer Information----------

Name : DEL ROSARIO,CORSINI REJAS

Premise Address: BLOCK 19 LOT 27 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 27 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	501295 GS6	Pole No	:	1159295
Serial No	:	59677206	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21361
Period From	:	03-16-2018	Prev Rdg	:	20834
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	508	Billed kWh	:	527

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

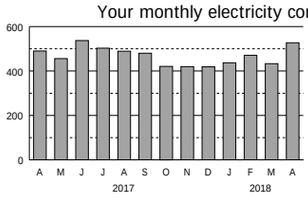
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,117.89
Transmission Charge	0.3929/kWh	207.06
System Loss Charge	0.9514/kWh	501.39
Sub-Total		3,826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	170.38
Surcharge	0.02 of 5,059.50	101.19
Sub-Total		333.70
Government Charges		
Franchise Tax - Local		32.34
LFT Differential	0.0061/kWh	3.21
Value Added Tax		
Generation		231.54
Transmission		22.46
System Loss		38.10
Distribution		181.55
Others		23.86
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.44
Sub-Total		833.19
CURRENT BILL - APRIL 2018		6,506.14
TOTAL AMOUNT DUE		6,465.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 5,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 467.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,506.14		
Less : VAT	501.51		
Amount Net of VAT	6,004.63		
Less: BIR 2306	208.98		
BIR 2307	114.17	VATable Sales	5,672.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.68
Amount Due	5,681.48	VAT Zero Rated Sales	0.00
Add : VAT	501.51	VAT Amount	501.51
TOTAL AMOUNT DUE	6,182.99	TOTAL SALES	6,506.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1927/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL ROSARIO,CORSINI REJAS
Meter Number : 501295 GS6
Pole Number : 1159295
Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOT 27 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 27 DECA HOMES SUBD.

BC11/485.4/1927/0/31/04-17-2018/49

1978

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502755352532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392662

50259472616

Date : 04-17-2018

BC11/485.4/1928/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025947261-6

Customer Information----------
Name : MORALES,NOFIRT TANGPUS
Premise Address: BLOCK 19 LOT 28 DECA HOMES DUMLOG
Billing Address: BLOCK 19 LOT 28 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	BSV1703310	Pole No	:	1152694
Serial No	:	41023480	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1510
Period From	:	03-16-2018	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	566	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

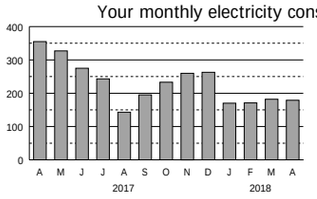
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		123.08
Government Charges		
Franchise Tax - Local		11.06
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		9.28
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		284.62
CURRENT BILL - APRIL 2018		2,224.52
TOTAL AMOUNT DUE		2,224.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,205.67

Your monthly electricity consumption chart



Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.52		
Less : VAT	171.89		
Amount Net of VAT	2,052.63		
Less: BIR 2306	71.64		
BIR 2307	39.04	VATable Sales	1,939.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.73
Amount Due	1,941.95	VAT Zero Rated Sales	0.00
Add : VAT	171.89	VAT Amount	171.89
TOTAL AMOUNT DUE	2,113.84	TOTAL SALES	2,224.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1928/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,NOFIRT TANGPUS
Meter Number : BSV1703310
Pole Number : 1152694
Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOT 28 DECA HOMES DUMLOG
Billing Address: BLOCK 19 LOT 28 DECA HOMES DUMLOG

BC11/485.4/1928/0/31/04-17-2018/49

1979

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 159394498046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394147

15980568826

Date : 04-17-2018

BC11/485.4/1939/1134006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598056882-6

Customer Information----------

Name : WU,WILSON ALPHA

Premise Address: BLOCK 19 LOT 39 DECA HOMES DUMLOG
Billing Address: BLOCK 19 LOT 39 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	460005 GS6	Pole No	:	1134006
Serial No	:	62548878	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9046
Period From	:	03-16-2018	Prev Rdg	:	8679
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	608	Billed kWh	:	367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

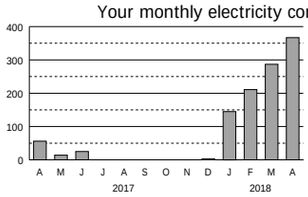
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,171.28
Transmission Charge	0.3929/kWh	144.19
System Loss Charge	0.9514/kWh	349.16
Sub-Total		2,664.63
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.65
Surcharge	0.02 of 3,459.50	69.19
Sub-Total		231.11
Government Charges		
Franchise Tax - Local		22.52
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		161.21
Transmission		15.64
System Loss		26.54
Distribution		126.61
Others		16.47
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		580.22
CURRENT BILL - APRIL 2018		4,531.06
TOTAL AMOUNT DUE		4,529.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 3,461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,531.06		
Less : VAT	349.25		
Amount Net of VAT	4,181.81		
Less: BIR 2306	145.53		
BIR 2307	79.51	VATable Sales	3,950.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.97
Amount Due	3,956.77	VAT Zero Rated Sales	0.00
Add : VAT	349.25	VAT Amount	349.25
TOTAL AMOUNT DUE	4,306.02	TOTAL SALES	4,531.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1939/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WU,WILSON ALPHA

Meter Number : 460005 GS6

Pole Number : 1134006

Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOT 39 DECA HOMES DUMLOG
Billing Address: BLOCK 19 LOT 39 DECA HOMES DUMLOG

BC11/485.4/1939/0/31/04-17-2018/49

1980

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448423949264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401721

4482303923

Date : 04-17-2018

BC11/485.4/1940/0671271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482303923-3

Customer Information----------

Name : PESCADERO,GEMMA EPHAN

Premise Address: BLOCK 19 LOT 40 DECA HOMES
Billing Address: BLOCK 19 LOT 40 DECA HOMES

TIN :

Metering Information----------

Meter No	:	418942GS6	Pole No	:	0671271
Serial No	:	68707116	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17979
Period From	:	03-16-2018	Prev Rdg	:	17781
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	577	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

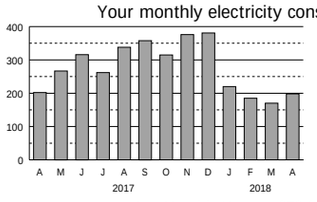
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,171.43
Transmission Charge	0.3929/kWh	77.79
System Loss Charge	0.9514/kWh	188.38
Sub-Total		1,437.60
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.01
Surcharge	0.02 of 2,068.00	41.36
Sub-Total		128.71
Government Charges		
Franchise Tax - Local		12.19
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		86.97
Transmission		8.44
System Loss		14.32
Distribution		68.58
Others		9.37
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		313.84
CURRENT BILL - APRIL 2018		2,451.69
TOTAL AMOUNT DUE		2,449.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 2,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.69		
Less : VAT	189.18		
Amount Net of VAT	2,262.51		
Less: BIR 2306	78.84		
BIR 2307	43.03	VATable Sales	2,137.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.66
Amount Due	2,140.64	VAT Zero Rated Sales	0.00
Add : VAT	189.18	VAT Amount	189.18
TOTAL AMOUNT DUE	2,329.82	TOTAL SALES	2,451.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1940/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESCADERO,GEMMA EPHAN
Meter Number : 418942GS6
Pole Number : 0671271
Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOT 40 DECA HOMES
Billing Address: BLOCK 19 LOT 40 DECA HOMES

BC11/485.4/1940/0/31/04-17-2018/49 1981

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 706298232937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70674738508

BILLING STATEMENT

1014393256

Date : 04-17-2018

BC11/485.4/1941/1134006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067473850-8

Customer Information----------

Name : CARIN,MITZIE ALIMRA IBONA

Premise Address: BLOCK 19 LOT 41 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 19 LOT 41 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	535085 GS6	Pole No	:	1134006
Serial No	:	93212104	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18750
Period From	:	03-16-2018	Prev Rdg	:	18404
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	677	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

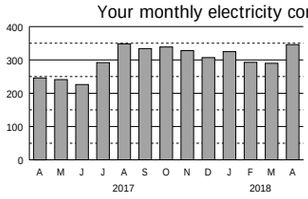
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,047.04
Transmission Charge	0.3929/kWh	135.94
System Loss Charge	0.9514/kWh	329.18
Sub-Total		2,512.16
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	111.86
Surcharge	0.02 of 2,877.50	57.55
Sub-Total		210.19
Government Charges		
Franchise Tax - Local		21.19
LFT Differential	0.0061/kWh	2.11
Value Added Tax		
Generation		152.00
Transmission		14.74
System Loss		25.04
Distribution		119.40
Others		14.60
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		546.12
CURRENT BILL - APRIL 2018		4,263.48
TOTAL AMOUNT DUE		4,141.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 301.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,263.48		
Less : VAT	328.40		
Amount Net of VAT	3,935.08		
Less: BIR 2306	136.84		
BIR 2307	74.81	VATable Sales	3,717.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.72
Amount Due	3,723.43	VAT Zero Rated Sales	0.00
Add : VAT	328.40	VAT Amount	328.40
TOTAL AMOUNT DUE	4,051.83	TOTAL SALES	4,263.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1941/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARIN,MITZIE ALIMRA IBONA
Meter Number : 535085 GS6
Pole Number : 1134006
Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOT 41 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 19 LOT 41 DECA HOMES TALISAY DUMLOG

BC11/485.4/1941/0/31/04-17-2018/49

1982

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 391421367136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399968

39198355727

Date : 04-17-2018

BC11/485.4/1944/1134006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919835572-7

Customer Information----------

Name : LIMBAGA,LILYVIC SALAZAR

Premise Address: BLK 19 LOT 44 DECA HOMES TALISAY DUMLOG
Billing Address: BLK 19 LOT 44 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	446209GS6	Pole No	:	1134006
Serial No	:	63764577	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16860
Period From	:	03-16-2018	Prev Rdg	:	16719
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	566	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

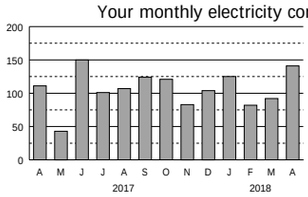
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.12
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		219.95
CURRENT BILL - APRIL 2018		1,714.35
TOTAL AMOUNT DUE		1,713.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.35		
Less : VAT	131.34		
Amount Net of VAT	1,583.01		
Less: BIR 2306	54.72		
BIR 2307	30.08	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.61
Amount Due	1,498.21	VAT Zero Rated Sales	0.00
Add : VAT	131.34	VAT Amount	131.34
TOTAL AMOUNT DUE	1,629.55	TOTAL SALES	1,714.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1944/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMBAGA,LILYVIC SALAZAR
Meter Number : 446209GS6
Pole Number : 1134006
Billing Period : APRIL 2018

Premise Address: BLK 19 LOT 44 DECA HOMES TALISAY DUMLOG
Billing Address: BLK 19 LOT 44 DECA HOMES TALISAY DUMLOG

BC11/485.4/1944/0/31/04-17-2018/49 1983

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 919397715430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396717

91905112586

Date : 04-17-2018

BC11/485.4/2001/1159253/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190511258-6

Customer Information----------

Name : JAICTIN,GLENDA LARGO

Premise Address: BLK 20 LOT 1 DECA HOMES SUBD. DUMLLOG, TALISAY CITY

Billing Address: BLK 20 LOT 1 DECA HOMES SUBD. DUMLLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013107 EFS6	Pole No	:	1159253
Serial No	:	121434035	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13775
Period From	:	03-16-2018	Prev Rdg	:	13479
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	2226	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

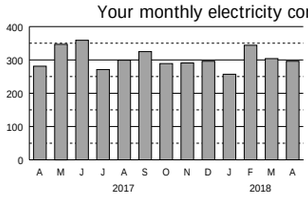
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,751.22
Transmission Charge	0.3929/kWh	116.30
System Loss Charge	0.9514/kWh	281.61
Sub-Total		2,149.13
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.70
Surcharge	0.02 of 3,596.50	71.93
Sub-Total		202.52
Government Charges		
Franchise Tax - Local		18.26
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		130.03
Transmission		12.61
System Loss		21.42
Distribution		102.23
Others		15.23
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		470.14
CURRENT BILL - APRIL 2018		3,673.73
TOTAL AMOUNT DUE		3,673.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 3,597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 304.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,673.73		
Less : VAT	283.76		
Amount Net of VAT	3,389.97		
Less: BIR 2306	118.23		
BIR 2307	64.47	VATable Sales	3,203.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.38
Amount Due	3,207.27	VAT Zero Rated Sales	0.00
Add : VAT	283.76	VAT Amount	283.76
TOTAL AMOUNT DUE	3,491.03	TOTAL SALES	3,673.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2001/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAICTIN,GLENDA LARGO

Meter Number : 013107 EFS6

Pole Number : 1159253

Billing Period : APRIL 2018

Premise Address: BLK 20 LOT 1 DECA HOMES SUBD. DUMLLOG, TALISAY CITY
Billing Address: BLK 20 LOT 1 DECA HOMES SUBD. DUMLLOG, TALISAY CITY

BC11/485.4/2001/0/31/04-17-2018/49 1984

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 920019982247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397119

92007743138

Date : 04-17-2018

BC11/485.4/2004/1159253/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200774313-8

Customer Information----------

Name : LINGATONG,FEITH CONTRERAS

Premise Address: BLOCK 20 LOT 04 DECA HOMES SUBDIVISION
Billing Address: BLOCK 20 LOT 04 DECA HOMES SUBDIVISION

TIN : 206-778-553-000

Metering Information----------

Meter No	:	494228 GS6	Pole No	:	1159253
Serial No	:	56355976	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14627
Period From	:	03-16-2018	Prev Rdg	:	14511
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	508	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

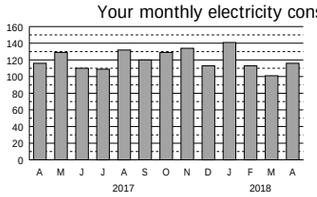
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 296.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		2.75
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		182.79
CURRENT BILL - APRIL 2018		1,413.10
TOTAL AMOUNT DUE		1,116.11

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.10		
Less : VAT	108.38		
Amount Net of VAT	1,304.72		
Less: BIR 2306	45.16		
BIR 2307	24.79	VATable Sales	1,230.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,234.77	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,343.15	TOTAL SALES	1,413.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2004/0/10/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINGATONG,FEITH CONTRERAS

Meter Number : 494228 GS6

Pole Number : 1159253

Billing Period : APRIL 2018

Premise Address: BLOCK 20 LOT 04 DECA HOMES SUBDIVISION
Billing Address: BLOCK 20 LOT 04 DECA HOMES SUBDIVISION

BC11/485.4/2004/0/10/04-17-2018/49

1985

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 939563348938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93975684163

BILLING STATEMENT

1014401215

Date : 04-17-2018

BC11/485.4/2023/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397568416-3

Customer Information----------

Name : BOLANIO,JOAN STEPHANE CASTILLON

Premise Address: BLOCK 20 LOT 23 DECA HOMES SUBDIVISION
Billing Address: BLOCK 20 LOT 23 DECA HOMES SUBDIVISION

TIN : 236-665-955-000

Metering Information----------

Meter No	:	316863 GS6	Pole No	:	1159295
Serial No	:	47790638	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30147
Period From	:	03-16-2018	Prev Rdg	:	29730
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	608	Billed kWh	:	417

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

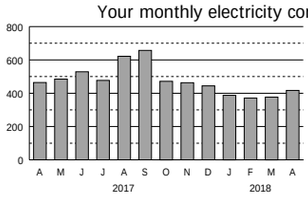
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,467.10
Transmission Charge	0.3929/kWh	163.84
System Loss Charge	0.9514/kWh	396.73
Sub-Total		3,027.67
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	134.82
Surcharge	0.02 of 4,538.50	90.77
Sub-Total		274.75
Government Charges		
Franchise Tax - Local		25.65
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		183.21
Transmission		17.77
System Loss		30.16
Distribution		143.78
Others		20.17
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
NPC Stranded Debts	0.0265/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.31
Sub-Total		660.75
CURRENT BILL - APRIL 2018		5,161.33
TOTAL AMOUNT DUE		5,149.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 4,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 474.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,161.33		
Less : VAT	398.25		
Amount Net of VAT	4,763.08		
Less: BIR 2306	165.95		
BIR 2307	90.58	VATable Sales	4,500.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.50
Amount Due	4,506.55	VAT Zero Rated Sales	0.00
Add : VAT	398.25	VAT Amount	398.25
TOTAL AMOUNT DUE	4,904.80	TOTAL SALES	5,161.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2023/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLANIO,JOAN STEPHANE CASTILLON
Meter Number : 316863 GS6
Pole Number : 1159295
Billing Period : APRIL 2018

Premise Address: BLOCK 20 LOT 23 DECA HOMES SUBDIVISION
Billing Address: BLOCK 20 LOT 23 DECA HOMES SUBDIVISION

BC11/485.4/2023/0/31/04-17-2018/49 1986

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503342225420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393021

50313364304

Date : 04-17-2018

BC11/485.4/2024/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031336430-4

Customer Information----------

Name : YLANAN,KEEVIN VICTOR MABINI

Premise Address: BLOCK 20 LOT 24 DECA HOMES
Billing Address: BLOCK 20 LOT 24 DECA HOMES

TIN :

Metering Information----------

Meter No	:	494179 GS6	Pole No	:	1159295
Serial No	:	67071644	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19372
Period From	:	03-16-2018	Prev Rdg	:	19031
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	508	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

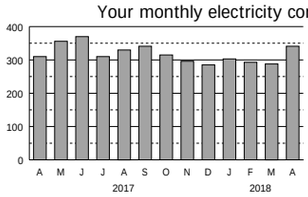
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,017.46
Transmission Charge	0.3929/kWh	133.98
System Loss Charge	0.9514/kWh	324.43
Sub-Total		2,475.87
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.25
Sub-Total		150.45
Government Charges		
Franchise Tax - Local		20.56
LFT Differential	0.0061/kWh	2.08
Value Added Tax		
Generation		149.81
Transmission		14.53
System Loss		24.65
Distribution		117.68
Others		7.54
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		531.05
CURRENT BILL - APRIL 2018		4,138.06
TOTAL AMOUNT DUE		4,137.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 3,495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.06		
Less : VAT	316.80		
Amount Net of VAT	3,821.26		
Less: BIR 2306	132.02		
BIR 2307	72.59	VATable Sales	3,607.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.25
Amount Due	3,616.65	VAT Zero Rated Sales	0.00
Add : VAT	316.80	VAT Amount	316.80
TOTAL AMOUNT DUE	3,933.45	TOTAL SALES	4,138.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2024/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLANAN,KEEVIN VICTOR MABINI
Meter Number : 494179 GS6
Pole Number : 1159295
Billing Period : APRIL 2018

Premise Address: BLOCK 20 LOT 24 DECA HOMES
Billing Address: BLOCK 20 LOT 24 DECA HOMES

BC11/485.4/2024/0/31/04-17-2018/49 1987

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400984560107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392316

40048711572

Date : 04-17-2018

BC11/485.4/2026/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004871157-2

Customer Information----------
Name : PENARANDA,PERLA DIEZ
Premise Address: BLOCK 20 LOT 26 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 20 LOT 26 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	2698 EVS6	Pole No	:	1159295
Serial No	:	05194548	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17820
Period From	:	03-16-2018	Prev Rdg	:	17422
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	677	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

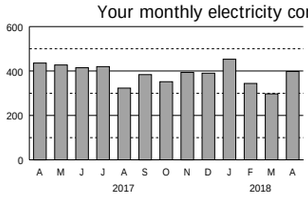
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,354.69
Transmission Charge	0.3929/kWh	156.37
System Loss Charge	0.9514/kWh	378.66
Sub-Total		2,889.72
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	128.67
Surcharge	0.02 of 3,524.00	70.48
Sub-Total		246.06
Government Charges		
Franchise Tax - Local		24.39
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		174.84
Transmission		16.96
System Loss		28.79
Distribution		137.26
Others		17.31
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		628.64
CURRENT BILL - APRIL 2018		4,908.22
TOTAL AMOUNT DUE		4,907.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 3,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 387.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,908.22		
Less : VAT	378.18		
Amount Net of VAT	4,530.04		
Less: BIR 2306	157.57		
BIR 2307	86.13	VATable Sales	4,279.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.46
Amount Due	4,286.34	VAT Zero Rated Sales	0.00
Add : VAT	378.18	VAT Amount	378.18
TOTAL AMOUNT DUE	4,664.52	TOTAL SALES	4,908.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2026/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENARANDA,PERLA DIEZ
Meter Number : 2698 EVS6
Pole Number : 1159295
Billing Period : APRIL 2018

Premise Address: BLOCK 20 LOT 26 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 20 LOT 26 DECA HOMES SUBD. DUMLOG

BC11/485.4/2026/0/31/04-17-2018/49 1988

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 824038343466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397248

82447738806

Date : 04-17-2018

BC11/485.4/2029/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244773880-6

Customer Information----------

Name : IROG-IROG,NOEMI BUCAG

Premise Address: BLOCK 20 LOT 29 DECA HOMES
Billing Address: BLOCK 20 LOT 29 DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1085578	Pole No	:	1159295
Serial No	:	40039873	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2573
Period From	:	03-16-2018	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	677	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

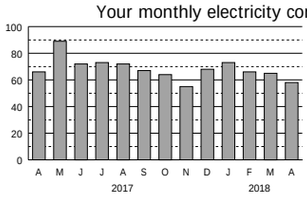
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.49
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.01
CURRENT BILL - APRIL 2018		506.21
TOTAL AMOUNT DUE		505.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.21		
Less : VAT	37.59		
Amount Net of VAT	468.62		
Less: BIR 2306	15.68		
BIR 2307	8.72	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	444.22	VAT Zero Rated Sales	0.00
Add : VAT	37.59	VAT Amount	37.59
TOTAL AMOUNT DUE	481.81	TOTAL SALES	506.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2029/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IROG-IROG,NOEMI BUCAG

Meter Number : MTR1085578

Pole Number : 1159295

Billing Period : APRIL 2018

Premise Address: BLOCK 20 LOT 29 DECA HOMES
Billing Address: BLOCK 20 LOT 29 DECA HOMES

BC11/485.4/2029/0/31/04-17-2018/49

1989

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 935427430583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93582344771

1014400258

Date : 04-17-2018

BC11/485.4/2030/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358234477-1

Customer Information----------

Name : PANLAAN,ROGELIO MULLET

Premise Address: BLOCK 20 LOT 30 PHASE I DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 20 LOT 30 PHASE I DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007062	Pole No	:	1159295
Serial No	:	89083439	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2562
Period From	:	03-16-2018	Prev Rdg	:	2415
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	566	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

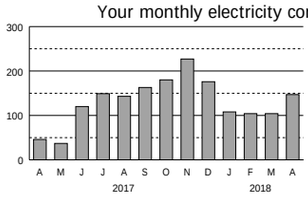
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		8.88
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		3.25
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		229.29
CURRENT BILL - APRIL 2018		1,787.08
TOTAL AMOUNT DUE		1,786.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.08		
Less : VAT	136.90		
Amount Net of VAT	1,650.18		
Less: BIR 2306	57.04		
BIR 2307	31.35	VATable Sales	1,557.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.39
Amount Due	1,561.79	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,698.69	TOTAL SALES	1,787.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2030/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANLAAN,ROGELIO MULLET
Meter Number : MTR1007062
Pole Number : 1159295
Billing Period : APRIL 2018

Premise Address: BLOCK 20 LOT 30 PHASE I DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 20 LOT 30 PHASE I DECA HOMES DUMLOG,TALISAY CITY

BC11/485.4/2030/0/31/04-17-2018/49 1990

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 914875457078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395599

91403540346

Date : 04-17-2018

BC11/485.4/2031/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140354034-6

Customer Information----------

Name : JUMAO-AS,ERIC IGNACIO III SUELTO

Premise Address: BLOCK 20 LOT 31 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 20 LOT 31 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	520141 GS6	Pole No	:	1159295
Serial No	:	60107806	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24429
Period From	:	03-16-2018	Prev Rdg	:	24299
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	677	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

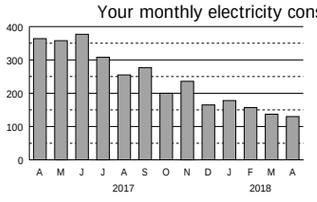
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		7.86
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		2.88
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		202.86
CURRENT BILL - APRIL 2018		1,581.06
TOTAL AMOUNT DUE		1,550.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.06		
Less : VAT	121.16		
Amount Net of VAT	1,459.90		
Less: BIR 2306	50.50		
BIR 2307	27.74	VATable Sales	1,378.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.70
Amount Due	1,381.66	VAT Zero Rated Sales	0.00
Add : VAT	121.16	VAT Amount	121.16
TOTAL AMOUNT DUE	1,502.82	TOTAL SALES	1,581.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2031/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,ERIC IGNACIO III SUELTO
Meter Number : 520141 GS6
Pole Number : 1159295
Billing Period : APRIL 2018

Premise Address: BLOCK 20 LOT 31 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 20 LOT 31 DECA HOMES TALISAY DUMLOG

BC11/485.4/2031/0/31/04-17-2018/49 1991

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 955096736544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393364

95540523420

Date : 04-17-2018

BC11/485.4/2032/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554052342-0

Customer Information----------

Name : ALLENA,SARAH JANE PAGCALIWANGAN

Premise Address: BLOCK 20 LOT 32 DECA HOMES SUBDIVISION
Billing Address: BLOCK 20 LOT 32 DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1114234	Pole No	:	1159260
Serial No	:	40050158	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8004
Period From	:	03-16-2018	Prev Rdg	:	7728
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	677	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

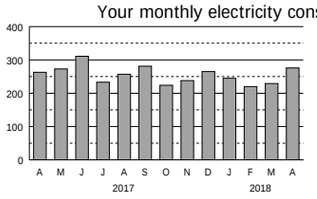
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,632.90
Transmission Charge	0.3929/kWh	108.44
System Loss Charge	0.9514/kWh	262.59
Sub-Total		2,003.93
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.23
Sub-Total		121.77
Government Charges		
Franchise Tax - Local		16.65
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		121.25
Transmission		11.76
System Loss		19.95
Distribution		95.37
Others		6.10
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		429.94
CURRENT BILL - APRIL 2018		3,350.37
TOTAL AMOUNT DUE		3,350.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,719.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.37		
Less : VAT	256.52		
Amount Net of VAT	3,093.85		
Less: BIR 2306	106.88		
BIR 2307	58.78	VATable Sales	2,920.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.42
Amount Due	2,928.19	VAT Zero Rated Sales	0.00
Add : VAT	256.52	VAT Amount	256.52
TOTAL AMOUNT DUE	3,184.71	TOTAL SALES	3,350.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2032/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLENA,SARAH JANE PAGCALIWANGAN

Meter Number : MTR1114234

Pole Number : 1159260

Billing Period : APRIL 2018

Premise Address: BLOCK 20 LOT 32 DECA HOMES SUBDIVISION
Billing Address: BLOCK 20 LOT 32 DECA HOMES SUBDIVISION

BC11/485.4/2032/0/31/04-17-2018/49

1992

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 982652619267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98229533504

BILLING STATEMENT

1014399474

Date : 04-17-2018

BC11/485.4/2034/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822953350-4

Customer Information----------

Name : LABITAD,RACHEL LAPING

Premise Address: BLOCK 20 LOT 34 DECA HOMES
Billing Address: BLOCK 20 LOT 34 DECA HOMES

TIN : 300-235-131-000

Metering Information----------

Meter No	:	491618 GS6	Pole No	:	1159260
Serial No	:	56626865	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14685
Period From	:	03-16-2018	Prev Rdg	:	14486
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	608	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

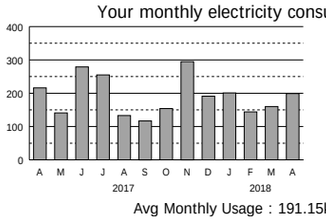
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,177.34
Transmission Charge	0.3929/kWh	78.19
System Loss Charge	0.9514/kWh	189.33
Sub-Total		1,444.86
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.34
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		125.82
Government Charges		
Franchise Tax - Local		12.23
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		87.42
Transmission		8.47
System Loss		14.39
Distribution		68.93
Others		8.99
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		314.97
CURRENT BILL - APRIL 2018		2,460.05
TOTAL AMOUNT DUE		2,459.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,901.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.05		
Less : VAT	189.71		
Amount Net of VAT	2,270.34		
Less: BIR 2306	79.06		
BIR 2307	43.17	VATable Sales	2,145.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.26
Amount Due	2,148.11	VAT Zero Rated Sales	0.00
Add : VAT	189.71	VAT Amount	189.71
TOTAL AMOUNT DUE	2,337.82	TOTAL SALES	2,460.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2034/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABITAD,RACHEL LAPING
Meter Number : 491618 GS6
Pole Number : 1159260
Billing Period : APRIL 2018

Premise Address: BLOCK 20 LOT 34 DECA HOMES
Billing Address: BLOCK 20 LOT 34 DECA HOMES

BC11/485.4/2034/0/31/04-17-2018/49 1993

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 834396183134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399276

83442420382

Date : 04-17-2018

BC11/485.4/2035/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344242038-2

Customer Information----------

Name : INSO,IRIS CONCESA DENSING

Premise Address: BLOCK 20 LOT 35 DECA HOMES SUBD
Billing Address: BLOCK 20 LOT 35 DECA HOMES SUBD

TIN : 235-127-709-000

Metering Information----------

Meter No	:	503298 GS6	Pole No	:	1159260
Serial No	:	69218104	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5439
Period From	:	03-16-2018	Prev Rdg	:	5239
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	777	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

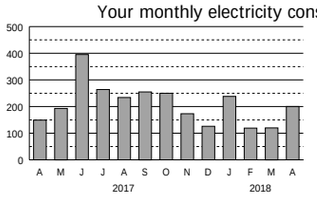
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,183.26
Transmission Charge	0.3929/kWh	78.58
System Loss Charge	0.9514/kWh	190.28
Sub-Total		1,452.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.66
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		117.38
Government Charges		
Franchise Tax - Local		12.24
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		87.87
Transmission		8.53
System Loss		14.46
Distribution		69.27
Others		7.94
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		315.43
CURRENT BILL - APRIL 2018		2,462.19
TOTAL AMOUNT DUE		2,462.16

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 1,457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.19		
Less : VAT	189.59		
Amount Net of VAT	2,272.60		
Less: BIR 2306	79.00		
BIR 2307	43.20	VATable Sales	2,146.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.84
Amount Due	2,150.40	VAT Zero Rated Sales	0.00
Add : VAT	189.59	VAT Amount	189.59
TOTAL AMOUNT DUE	2,339.99	TOTAL SALES	2,462.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2035/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INSO,IRIS CONCESA DENSING

Meter Number : 503298 GS6

Pole Number : 1159260

Billing Period : APRIL 2018

Premise Address: BLOCK 20 LOT 35 DECA HOMES SUBD
Billing Address: BLOCK 20 LOT 35 DECA HOMES SUBD

BC11/485.4/2035/0/31/04-17-2018/49

1994

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181462501636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398596

18173089253

Date : 04-17-2018

BC11/485.4/2036/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817308925-3

Customer Information----------

Name : INSO,ILYNN DENSING

Premise Address: BLOCK 20 LOT 36 DECA HOMES
Billing Address: BLOCK 20 LOT 36 DECA HOMES

TIN : 288-034-906-000

Metering Information----------

Meter No	:	014319 EFS6	Pole No	:	1159260
Serial No	:	121447106	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6193
Period From	:	03-16-2018	Prev Rdg	:	6029
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	777	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

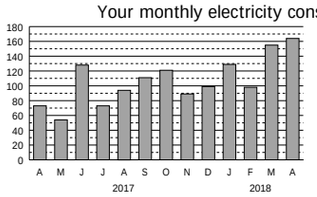
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		109.69
Government Charges		
Franchise Tax - Local		10.12
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		8.13
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		260.45
CURRENT BILL - APRIL 2018		2,035.14
TOTAL AMOUNT DUE		2,035.08

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 1,867.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.14		
Less : VAT	157.18		
Amount Net of VAT	1,877.96		
Less: BIR 2306	65.51		
BIR 2307	35.72	VATable Sales	1,774.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.27
Amount Due	1,776.73	VAT Zero Rated Sales	0.00
Add : VAT	157.18	VAT Amount	157.18
TOTAL AMOUNT DUE	1,933.91	TOTAL SALES	2,035.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2036/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INSO,ILYNN DENSING

Meter Number : 014319 EFS6

Pole Number : 1159260

Billing Period : APRIL 2018

Premise Address: BLOCK 20 LOT 36 DECA HOMES
Billing Address: BLOCK 20 LOT 36 DECA HOMES

BC11/485.4/2036/0/31/04-17-2018/49

1995

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692667146816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399565

69225431126

Date : 04-17-2018

BC11/485.4/2037/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922543112-6

Customer Information----------

Name : INSO,RAMIL ANTHONY DENSING

Premise Address: BLOCK 20 LOT 37 DECA HOMES
Billing Address: BLOCK 20 LOT 37 DECA HOMES

TIN :

Metering Information----------

Meter No	:	490210 GS6	Pole No	:	1159260
Serial No	:	59466428	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8170
Period From	:	03-16-2018	Prev Rdg	:	8165
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	777	Billed kWh	:	5

To Our Valued Customers:

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Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

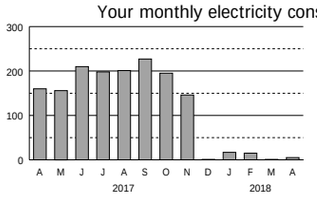
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Surcharge	0.02 of 33.00	0.66
Sub-Total		- 48.32
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.41
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.60
CURRENT BILL - APRIL 2018		10.88
TOTAL AMOUNT DUE		10.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 33.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.72		
Amount Net of VAT	10.16		
Less: BIR 2306	0.30		
BIR 2307	0.15	VATable Sales	7.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.88
Amount Due	9.71	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	10.43	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2037/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INSO,RAMIL ANTHONY DENSING

Meter Number : 490210 GS6

Pole Number : 1159260

Billing Period : APRIL 2018

Premise Address: BLOCK 20 LOT 37 DECA HOMES
Billing Address: BLOCK 20 LOT 37 DECA HOMES

BC11/485.4/2037/0/31/04-17-2018/49 1996

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 623351253179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62399866474

BILLING STATEMENT

1014396905

Date : 04-17-2018

BC11/485.4/2042/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239986647-4

Customer Information----------

Name : YLAYA,MARIETTA OMANA

Premise Address: BLOCK 20 LOT 42 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 20 LOT 42 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	389930 GS6	Pole No	:	1159260
Serial No	:	98955840	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22587
Period From	:	03-16-2018	Prev Rdg	:	22277
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	508	Billed kWh	:	310

To Our Valued Customers:

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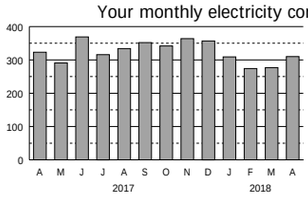
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,834.05
Transmission Charge	0.3929/kWh	121.80
System Loss Charge	0.9514/kWh	294.93
Sub-Total		2,250.78
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.22
Surcharge	0.02 of 3,287.00	65.74
Sub-Total		202.51
Government Charges		
Franchise Tax - Local		19.07
LFT Differential	0.0061/kWh	1.89
Value Added Tax		
Generation		136.19
Transmission		13.21
System Loss		22.43
Distribution		107.04
Others		14.79
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		491.17
CURRENT BILL - APRIL 2018		3,836.47
TOTAL AMOUNT DUE		3,835.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 3,288.00

Your monthly electricity consumption chart



Avg Monthly Usage : 324.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.47		
Less : VAT	296.01		
Amount Net of VAT	3,540.46		
Less: BIR 2306	123.33		
BIR 2307	67.33	VATable Sales	3,345.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.16
Amount Due	3,349.80	VAT Zero Rated Sales	0.00
Add : VAT	296.01	VAT Amount	296.01
TOTAL AMOUNT DUE	3,645.81	TOTAL SALES	3,836.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2042/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,MARIETTA OMANA
Meter Number : 389930 GS6
Pole Number : 1159260
Billing Period : APRIL 2018

Premise Address: BLOCK 20 LOT 42 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 20 LOT 42 DECA HOMES SUBD. DUMLOG

BC11/485.4/2042/0/31/04-17-2018/49 1997

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 387053302549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399220

38764614467

Date : 04-17-2018

BC11/485.4/2045/1159302/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876461446-7

Customer Information----------

Name : LAURENTE,CATHRINA DINOPOL

Premise Address: BLOCK 20 LOT 45 PHASE 1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 20 LOT 45 PHASE 1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190573	Pole No	:	1159302
Serial No	:	40136550	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	754
Period From	:	03-16-2018	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	566	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

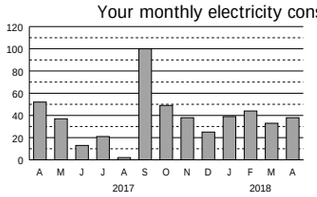
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
Surcharge	0.02 of 72.50	1.45
Sub-Total		- 193.37
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.37
CURRENT BILL - APRIL 2018		236.63
TOTAL AMOUNT DUE		236.14

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 73.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.63		
Less : VAT	17.67		
Amount Net of VAT	218.96		
Less: BIR 2306	7.37		
BIR 2307	3.95	VATable Sales	196.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	207.64	VAT Zero Rated Sales	0.00
Add : VAT	17.67	VAT Amount	17.67
TOTAL AMOUNT DUE	225.31	TOTAL SALES	236.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2045/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURENTE,CATHRINA DINOPOL

Meter Number : MTR1190573

Pole Number : 1159302

Billing Period : APRIL 2018

Premise Address: BLOCK 20 LOT 45 PHASE 1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 20 LOT 45 PHASE 1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/2045/0/31/04-17-2018/49

1998

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 008589997799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394109

00838957769

Date : 04-17-2018

BC11/485.4/2101/1159253/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083895776-9

Customer Information----------

Name : GALANZA,ARVIN SUBREVILLA

Premise Address: BLOCK 21 LOT 01 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 21 LOT 01 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	505581 GS6	Pole No	:	1159253
Serial No	:	57513816	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8251
Period From	:	03-16-2018	Prev Rdg	:	8095
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	705	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
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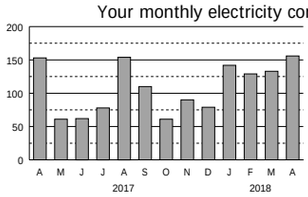
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.3929/kWh	61.29
System Loss Charge	0.9514/kWh	148.42
Sub-Total		1,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.43
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		101.12
Government Charges		
Franchise Tax - Local		9.61
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		68.54
Transmission		6.65
System Loss		11.28
Distribution		54.16
Others		7.35
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		247.37
CURRENT BILL - APRIL 2018		1,932.50
TOTAL AMOUNT DUE		1,931.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 1,616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.50		
Less : VAT	149.16		
Amount Net of VAT	1,783.34		
Less: BIR 2306	62.15		
BIR 2307	33.91	VATable Sales	1,685.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.21
Amount Due	1,687.28	VAT Zero Rated Sales	0.00
Add : VAT	149.16	VAT Amount	149.16
TOTAL AMOUNT DUE	1,836.44	TOTAL SALES	1,932.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2101/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALANZA,ARVIN SUBREVILLA
Meter Number : 505581 GS6
Pole Number : 1159253
Billing Period : APRIL 2018

Premise Address: BLOCK 21 LOT 01 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 21 LOT 01 DECA HOMES SUBD. DUMLOG

BC11/485.4/2101/0/31/04-17-2018/49

1999

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616203505636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395377

61643752530

Date : 04-17-2018

BC11/485.4/2102/1293176/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164375253-0

Customer Information----------

Name : ARTICUNA,REYMOND RIVERA

Premise Address: LOT 02 BLK 21 DECA HOMES BRGY DUMLOG
Billing Address: LOT 02 BLK 21 DECA HOMES BRGY DUMLOG

TIN :

Metering Information----------

Meter No	:	559078 GS6	Pole No	:	1293176
Serial No	:	25669187	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16038
Period From	:	03-16-2018	Prev Rdg	:	15601
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	677	Billed kWh	:	437

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

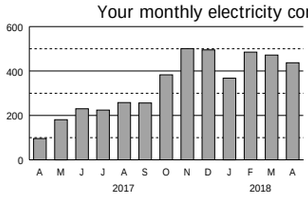
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,585.42
Transmission Charge	0.3929/kWh	171.70
System Loss Charge	0.9514/kWh	415.76
Sub-Total		3,172.88
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	141.28
Sub-Total		192.79
Government Charges		
Franchise Tax - Local		26.34
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		191.98
Transmission		18.62
System Loss		31.61
Distribution		150.65
Others		9.66
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.97
Sub-Total		680.38
CURRENT BILL - APRIL 2018		5,301.44
TOTAL AMOUNT DUE		5,301.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 5,597.99

Your monthly electricity consumption chart



Avg Monthly Usage : 337.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,301.44		
Less : VAT	405.83		
Amount Net of VAT	4,895.61		
Less: BIR 2306	169.10		
BIR 2307	93.00	VATable Sales	4,621.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.55
Amount Due	4,633.51	VAT Zero Rated Sales	0.00
Add : VAT	405.83	VAT Amount	405.83
TOTAL AMOUNT DUE	5,039.34	TOTAL SALES	5,301.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2102/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTICUNA,REYMOND RIVERA

Meter Number : 559078 GS6

Pole Number : 1293176

Billing Period : APRIL 2018

Premise Address: LOT 02 BLK 21 DECA HOMES BRGY DUMLOG
Billing Address: LOT 02 BLK 21 DECA HOMES BRGY DUMLOG

BC11/485.4/2102/0/31/04-17-2018/49

2000

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 999599309278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401907

99973296751

Date : 04-17-2018

BC11/485.4/2104/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997329675-1

Customer Information----------

Name : TULIN,JASMINE ATO

Premise Address: BLOCK 21, L0T 04 DECA HOMES
Billing Address: BLOCK 21, L0T 04 DECA HOMES

TIN : 215-512-280-000

Metering Information----------

Meter No	:	507468 GS6	Pole No	:	1291493
Serial No	:	68655434	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26771
Period From	:	03-16-2018	Prev Rdg	:	26619
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	705	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

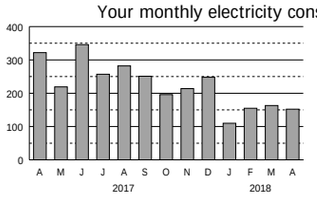
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,085.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		3.36
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		237.08
CURRENT BILL - APRIL 2018		1,847.66
TOTAL AMOUNT DUE		- 237.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.66		
Less : VAT	141.55		
Amount Net of VAT	1,706.11		
Less: BIR 2306	58.99		
BIR 2307	32.41	VATable Sales	1,610.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.53
Amount Due	1,614.71	VAT Zero Rated Sales	0.00
Add : VAT	141.55	VAT Amount	141.55
TOTAL AMOUNT DUE	1,756.26	TOTAL SALES	1,847.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2104/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TULIN,JASMINE ATO

Meter Number : 507468 GS6

Pole Number : 1291493

Billing Period : APRIL 2018

Premise Address: BLOCK 21, L0T 04 DECA HOMES
Billing Address: BLOCK 21, L0T 04 DECA HOMES

BC11/485.4/2104/0/31/04-17-2018/49 2001

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186795526191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18679957664

BILLING STATEMENT

1014399843

Date : 04-17-2018

BC11/485.4/2106/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867995766-4

Customer Information----------

Name : MARQUEZ,JOCELYN AMPIT

Premise Address: BLOCK 21 LOT 06 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 21 LOT 06 DECA HOMES SUBDIVISION DUMLOG

TIN : 289-524-351-000

Metering Information----------

Meter No	:	518084 GS6	Pole No	:	1291493
Serial No	:	62535594	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15952
Period From	:	03-16-2018	Prev Rdg	:	15376
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	720	Billed kWh	:	576

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

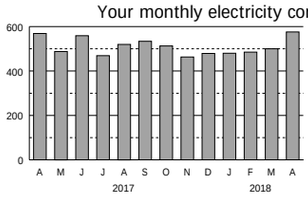
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,407.79
Transmission Charge	0.3929/kWh	226.31
System Loss Charge	0.9514/kWh	548.01
Sub-Total		4,182.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	186.22
Surcharge	0.02 of 6,055.50	121.11
Sub-Total		375.24
Government Charges		
Franchise Tax - Local		35.40
LFT Differential	0.0061/kWh	3.51
Value Added Tax		
Generation		253.06
Transmission		24.55
System Loss		41.67
Distribution		198.37
Others		27.35
NPC/PSALM Adjustment		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		911.94
CURRENT BILL - APRIL 2018		7,122.41
TOTAL AMOUNT DUE		7,122.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 6,056.00

Your monthly electricity consumption chart



Avg Monthly Usage : 510.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,122.41		
Less : VAT	549.37		
Amount Net of VAT	6,573.04		
Less: BIR 2306	228.91		
BIR 2307	124.99	VATable Sales	6,210.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.57
Amount Due	6,219.14	VAT Zero Rated Sales	0.00
Add : VAT	549.37	VAT Amount	549.37
TOTAL AMOUNT DUE	6,768.51	TOTAL SALES	7,122.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2106/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARQUEZ,JOCELYN AMPIT
Meter Number : 518084 GS6
Pole Number : 1291493
Billing Period : APRIL 2018

Premise Address: BLOCK 21 LOT 06 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 21 LOT 06 DECA HOMES SUBDIVISION DUMLOG

BC11/485.4/2106/0/31/04-17-2018/49

2002

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966314931049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396196

96604755270

Date : 04-17-2018

BC11/485.4/2121/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660475527-0

Customer Information----------

Name : DELGADO,GIOVANNI GUPANA

Premise Address: BLOCK 21 LOT 21 DECA HOMES SUBD. DUMLOG, TALISAY

Billing Address: BLOCK 21 LOT 21 DECA HOMES SUBD. DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	546109 GS6	Pole No	:	1291500
Serial No	:	67130305	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10588
Period From	:	03-16-2018	Prev Rdg	:	10471
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	566	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

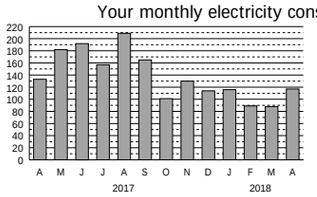
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		2.59
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		182.63
CURRENT BILL - APRIL 2018		1,423.51
TOTAL AMOUNT DUE		1,423.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 941.12

Your monthly electricity consumption chart



Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.51		
Less : VAT	109.11		
Amount Net of VAT	1,314.40		
Less: BIR 2306	45.47		
BIR 2307	24.97	VATable Sales	1,240.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.52
Amount Due	1,243.96	VAT Zero Rated Sales	0.00
Add : VAT	109.11	VAT Amount	109.11
TOTAL AMOUNT DUE	1,353.07	TOTAL SALES	1,423.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2121/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELGADO,GIOVANNI GUPANA

Meter Number : 546109 GS6

Pole Number : 1291500

Billing Period : APRIL 2018

Premise Address: BLOCK 21 LOT 21 DECA HOMES SUBD. DUMLOG, TALISAY
Billing Address: BLOCK 21 LOT 21 DECA HOMES SUBD. DUMLOG, TALISAY

BC11/485.4/2121/0/31/04-17-2018/49 2003

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867039805274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395402

86793853804

Date : 04-17-2018

BC11/485.4/2122/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679385380-4

Customer Information----------

Name : RUBI,THESSANNI CAPUTLI

Premise Address: BLOCK 21 LOT 22 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 21 LOT 22 DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Meter No	:	534183 GS6	Pole No	:	1291500
Serial No	:	79861347	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35170
Period From	:	03-16-2018	Prev Rdg	:	34424
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	508	Billed kWh	:	746

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

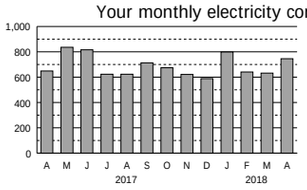
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,413.56
Transmission Charge	0.3929/kWh	293.10
System Loss Charge	0.9514/kWh	709.74
Sub-Total		5,416.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	87.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	241.18
Surcharge	0.02 of 7,670.50	153.41
Sub-Total		482.53
Government Charges		
Franchise Tax - Local		60.29
Value Added Tax		
Generation		327.73
Transmission		31.78
System Loss		53.97
Distribution		256.74
Others		36.20
NPC/PSALM Adjustment		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
NPC Stranded Debts	0.0265/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	136.52
Sub-Total		1,191.55
CURRENT BILL - APRIL 2018		9,230.01
TOTAL AMOUNT DUE		9,229.60

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 7,671.00

Your monthly electricity consumption chart



Avg Monthly Usage : 689.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,230.01		
Less : VAT	712.08		
Amount Net of VAT	8,517.93		
Less: BIR 2306	296.72		
BIR 2307	161.98	VATable Sales	8,038.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	479.47
Amount Due	8,059.23	VAT Zero Rated Sales	0.00
Add : VAT	712.08	VAT Amount	712.08
TOTAL AMOUNT DUE	8,771.31	TOTAL SALES	9,230.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2122/0/10/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBI,THESSANNI CAPUTLI

Meter Number : 534183 GS6

Pole Number : 1291500

Billing Period : APRIL 2018

Premise Address: BLOCK 21 LOT 22 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 21 LOT 22 DECA HOMES SUBDIVISION DUMLOG

BC11/485.4/2122/0/10/04-17-2018/49 2004

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 725840340972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7251511672

BILLING STATEMENT

1014396742

Date : 04-17-2018

BC11/485.4/2124/1159281/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251551167-2

Customer Information----------

Name : TUDLAS,JAY ROY VILLANABA

Premise Address: BLOCK 21 LOT 24 DECA HOMES DUMLOG
Billing Address: BLOCK 21 LOT 24 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	533277 GS6	Pole No	:	1159281
Serial No	:	24647141	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15796
Period From	:	03-16-2018	Prev Rdg	:	15508
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	677	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

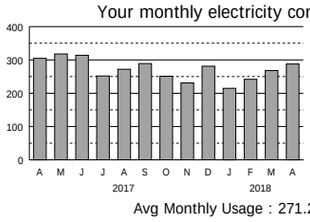
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,703.89
Transmission Charge	0.3929/kWh	113.16
System Loss Charge	0.9514/kWh	274.00
Sub-Total		2,091.05
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.11
Surcharge	0.02 of 3,179.50	63.59
Sub-Total		190.65
Government Charges		
Franchise Tax - Local		17.73
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		126.52
Transmission		12.26
System Loss		20.83
Distribution		99.49
Others		14.04
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		456.62
CURRENT BILL - APRIL 2018		3,567.37
TOTAL AMOUNT DUE		3,566.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 3,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.37		
Less : VAT	275.32		
Amount Net of VAT	3,292.05		
Less: BIR 2306	114.72		
BIR 2307	62.60	VATable Sales	3,110.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.30
Amount Due	3,114.73	VAT Zero Rated Sales	0.00
Add : VAT	275.32	VAT Amount	275.32
TOTAL AMOUNT DUE	3,390.05	TOTAL SALES	3,567.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2124/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDLAS,JAY ROY VILLANABA
Meter Number : 533277 GS6
Pole Number : 1159281
Billing Period : APRIL 2018

Premise Address: BLOCK 21 LOT 24 DECA HOMES DUMLOG
Billing Address: BLOCK 21 LOT 24 DECA HOMES DUMLOG

BC11/485.4/2124/0/31/04-17-2018/49 2005

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 613404724318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61322153273

BILLING STATEMENT

1014394695

Date : 04-17-2018

BC11/485.4/2215/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132215327-3

Customer Information----------

Name : DUBLIN,FRITZ CATUBIG

Premise Address: BLOCK 22 LOT 15 DECA HOMES DUMLOG
Billing Address: BLOCK 22 LOT 15 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	326233 GS6	Pole No	:	1291500
Serial No	:	41687006	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18135
Period From	:	03-16-2018	Prev Rdg	:	17871
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	508	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

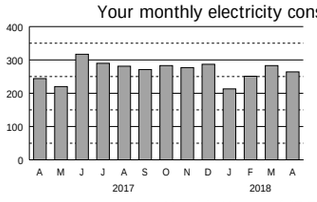
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,561.90
Transmission Charge	0.3929/kWh	103.73
System Loss Charge	0.9514/kWh	251.17
Sub-Total		1,916.80
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.35
Surcharge	0.02 of 3,419.00	68.38
Sub-Total		184.85
Government Charges		
Franchise Tax - Local		16.31
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		115.97
Transmission		11.25
System Loss		19.09
Distribution		91.25
Others		14.09
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		419.91
CURRENT BILL - APRIL 2018		3,281.95
TOTAL AMOUNT DUE		3,280.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 3,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.95		
Less : VAT	253.65		
Amount Net of VAT	3,028.30		
Less: BIR 2306	105.68		
BIR 2307	57.60	VATable Sales	2,862.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.26
Amount Due	2,865.02	VAT Zero Rated Sales	0.00
Add : VAT	253.65	VAT Amount	253.65
TOTAL AMOUNT DUE	3,118.67	TOTAL SALES	3,281.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2215/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUBLIN,FRITZ CATUBIG
Meter Number : 326233 GS6
Pole Number : 1291500
Billing Period : APRIL 2018

Premise Address: BLOCK 22 LOT 15 DECA HOMES DUMLOG
Billing Address: BLOCK 22 LOT 15 DECA HOMES DUMLOG

BC11/485.4/2215/0/31/04-17-2018/49 2006

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 259892310517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393794

25948067928

Date : 04-17-2018

BC11/485.4/2221/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594806792-8

Customer Information----------

Name : CLARIDAD,FERLYN MANINGO

Premise Address: BLK 22 LOT 21 DECA HOMES DUMLOG

Billing Address: BLK 22 LOT 21 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	504436 GS6	Pole No	:	1169120
Serial No	:	93540665	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8040
Period From	:	03-16-2018	Prev Rdg	:	7977
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	777	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

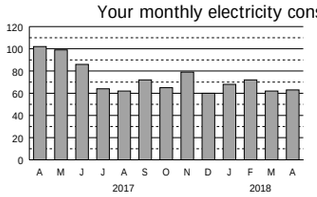
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 95.95
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.59
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.96
CURRENT BILL - APRIL 2018		633.69
TOTAL AMOUNT DUE		632.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.69		
Less : VAT	48.05		
Amount Net of VAT	585.64		
Less: BIR 2306	20.01		
BIR 2307	11.00	VATable Sales	546.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.91
Amount Due	554.63	VAT Zero Rated Sales	0.00
Add : VAT	48.05	VAT Amount	48.05
TOTAL AMOUNT DUE	602.68	TOTAL SALES	633.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2221/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARIDAD,FERLYN MANINGO

Meter Number : 504436 GS6

Pole Number : 1169120

Billing Period : APRIL 2018

Premise Address: BLK 22 LOT 21 DECA HOMES DUMLOG

Billing Address: BLK 22 LOT 21 DECA HOMES DUMLOG

BC11/485.4/2221/0/31/04-17-2018/49

2007

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 855626326269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393476

85570295593

Date : 04-17-2018

BC11/485.4/2223/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557029559-3

Customer Information----------

Name : PARAGSA,FRITZIE ARCILLA

Premise Address: BLOCK 22 LOT 23 DECA HOMES DUMLOG
Billing Address: BLOCK 22 LOT 23 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	525483 GS6	Pole No	:	1169120
Serial No	:	69176088	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16769
Period From	:	03-16-2018	Prev Rdg	:	16571
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	508	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

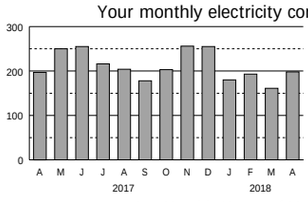
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,171.43
Transmission Charge	0.3929/kWh	77.79
System Loss Charge	0.9514/kWh	188.38
Sub-Total		1,437.60
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.01
Sub-Total		87.35
Government Charges		
Franchise Tax - Local		11.95
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		86.97
Transmission		8.44
System Loss		14.32
Distribution		68.58
Others		4.38
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		308.61
CURRENT BILL - APRIL 2018		2,405.10
TOTAL AMOUNT DUE		2,402.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,914.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.10		
Less : VAT	184.19		
Amount Net of VAT	2,220.91		
Less: BIR 2306	76.76		
BIR 2307	42.19	VATable Sales	2,096.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.42
Amount Due	2,101.96	VAT Zero Rated Sales	0.00
Add : VAT	184.19	VAT Amount	184.19
TOTAL AMOUNT DUE	2,286.15	TOTAL SALES	2,405.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2223/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAGSA,FRITZIE ARCILLA

Meter Number : 525483 GS6

Pole Number : 1169120

Billing Period : APRIL 2018

Premise Address: BLOCK 22 LOT 23 DECA HOMES DUMLOG
Billing Address: BLOCK 22 LOT 23 DECA HOMES DUMLOG

BC11/485.4/2223/0/31/04-17-2018/49 2008

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 135923296954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399013

13599899138

Date : 04-17-2018

BC11/485.4/2224/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359989913-8

Customer Information----------

Name : TAMPUS,LIEZEDA ORNELLO

Premise Address: BLOCK 22 LOT 24 DECA HOMES DUMLOG
Billing Address: BLOCK 22 LOT 24 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	503233 GS6	Pole No	:	1169120
Serial No	:	62363090	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10571
Period From	:	03-16-2018	Prev Rdg	:	10442
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	677	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

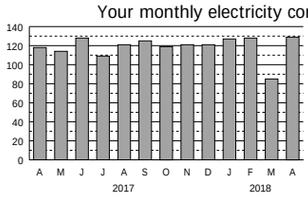
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		7.80
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		2.85
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		201.29
CURRENT BILL - APRIL 2018		1,568.92
TOTAL AMOUNT DUE		1,568.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 884.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.92		
Less : VAT	120.22		
Amount Net of VAT	1,448.70		
Less: BIR 2306	50.11		
BIR 2307	27.52	VATable Sales	1,367.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.07
Amount Due	1,371.07	VAT Zero Rated Sales	0.00
Add : VAT	120.22	VAT Amount	120.22
TOTAL AMOUNT DUE	1,491.29	TOTAL SALES	1,568.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2224/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,LIEZEDA ORNELLO

Meter Number : 503233 GS6

Pole Number : 1169120

Billing Period : APRIL 2018

Premise Address: BLOCK 22 LOT 24 DECA HOMES DUMLOG
Billing Address: BLOCK 22 LOT 24 DECA HOMES DUMLOG

BC11/485.4/2224/0/31/04-17-2018/49 2009

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 602435943833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60206987103

BILLING STATEMENT

1014392581

Date : 04-17-2018

BC11/485.4/2228/1167045/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020698710-3

Customer Information----------

Name : ESTRADA,DARYLL CHRISTIAN PATAGOC

Premise Address: BLOCK 22 LOT 28 DECA HOMES
Billing Address: BLOCK 22 LOT 28 DECA HOMES

TIN :

Metering Information----------

Meter No	:	500712 GS6	Pole No	:	1167045
Serial No	:	52269117	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9992
Period From	:	03-16-2018	Prev Rdg	:	9839
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	777	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

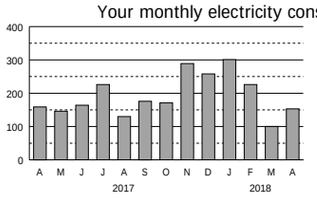
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		89.98
Government Charges		
Franchise Tax - Local		9.37
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		6.10
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		241.46
CURRENT BILL - APRIL 2018		1,885.08
TOTAL AMOUNT DUE		1,778.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.08		
Less : VAT	145.20		
Amount Net of VAT	1,739.88		
Less: BIR 2306	60.49		
BIR 2307	33.08	VATable Sales	1,643.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.26
Amount Due	1,646.31	VAT Zero Rated Sales	0.00
Add : VAT	145.20	VAT Amount	145.20
TOTAL AMOUNT DUE	1,791.51	TOTAL SALES	1,885.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2228/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,DARYLL CHRISTIAN PATAGOC
Meter Number : 500712 GS6
Pole Number : 1167045
Billing Period : APRIL 2018

Premise Address: BLOCK 22 LOT 28 DECA HOMES
Billing Address: BLOCK 22 LOT 28 DECA HOMES

BC11/485.4/2228/0/31/04-17-2018/49 2010

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145878491766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401008

14533291564

Date : 04-17-2018

BC11/485.4/2426/1167073/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453329156-4

Customer Information----------

Name : ONDAP,ROBERT TEO

Premise Address: PHASE I BLOCK 24 LOT 26 DECA HOMES BAYWALK DUMLOG

Billing Address: PHASE I BLOCK 24 LOT 26 DECA HOMES BAYWALK DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1057226	Pole No	:	1167073
Serial No	:	121542112	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	105
Period From	:	03-16-2018	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

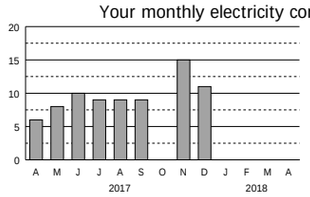
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 159.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 153.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 29, 2015 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2426/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONDAP,ROBERT TEO

Meter Number : MTR1057226

Pole Number : 1167073

Billing Period : APRIL 2018

Premise Address: PHASE I BLOCK 24 LOT 26 DECA HOMES BAYWALK DUMLOG
Billing Address: PHASE I BLOCK 24 LOT 26 DECA HOMES BAYWALK DUMLOG

BC11/485.4/2426/0/31/04-17-2018/49 2011

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 610868934536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394190

61009635618

Date : 04-17-2018

BC11/485.4/2602/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100963561-8

Customer Information----------

Name : GONZALES,MERVYN MACION

Premise Address: BLOCK 26 LOT 2 DECA HOMES SUBDIVISION
Billing Address: BLOCK 26 LOT 2 DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	497768 GS6	Pole No	:	1166921
Serial No	:	71830743	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14030
Period From	:	03-16-2018	Prev Rdg	:	13767
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	508	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

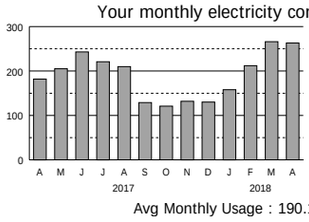
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,555.99
Transmission Charge	0.3929/kWh	103.33
System Loss Charge	0.9514/kWh	250.22
Sub-Total		1,909.54
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.03
Surcharge	0.02 of 3,211.00	64.22
Sub-Total		180.26
Government Charges		
Franchise Tax - Local		16.23
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		115.54
Transmission		11.21
System Loss		19.02
Distribution		90.90
Others		13.57
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		417.85
CURRENT BILL - APRIL 2018		3,265.17
TOTAL AMOUNT DUE		3,264.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 3,212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.17		
Less : VAT	252.23		
Amount Net of VAT	3,012.94		
Less: BIR 2306	105.10		
BIR 2307	57.30	VATable Sales	2,847.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.62
Amount Due	2,850.54	VAT Zero Rated Sales	0.00
Add : VAT	252.23	VAT Amount	252.23
TOTAL AMOUNT DUE	3,102.77	TOTAL SALES	3,265.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2602/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,MERVYN MACION

Meter Number : 497768 GS6

Pole Number : 1166921

Billing Period : APRIL 2018

Premise Address: BLOCK 26 LOT 2 DECA HOMES SUBDIVISION
Billing Address: BLOCK 26 LOT 2 DECA HOMES SUBDIVISION

BC11/485.4/2602/0/31/04-17-2018/49

2012

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 047719586591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401397

04762726620

Date : 04-17-2018

BC11/485.4/2616/1169484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476272662-0

Customer Information----------

Name : TEOLOGO,AURORA IBONIA

Premise Address: BLOCK 26 LOT 16 DECA HOMES DUMLOG
Billing Address: BLOCK 26 LOT 16 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	503260 GS6	Pole No	:	1169484
Serial No	:	60601389	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11960
Period From	:	03-16-2018	Prev Rdg	:	11845
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	690	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

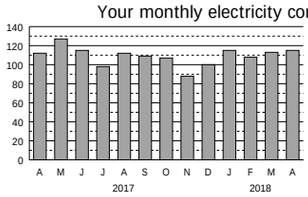
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		78.15
Government Charges		
Franchise Tax - Local		7.11
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		5.85
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		183.01
CURRENT BILL - APRIL 2018		1,430.17
TOTAL AMOUNT DUE		1,429.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 1,371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.17		
Less : VAT	110.57		
Amount Net of VAT	1,319.60		
Less: BIR 2306	46.06		
BIR 2307	25.10	VATable Sales	1,247.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.44
Amount Due	1,248.44	VAT Zero Rated Sales	0.00
Add : VAT	110.57	VAT Amount	110.57
TOTAL AMOUNT DUE	1,359.01	TOTAL SALES	1,430.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2616/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEOLOGO,AURORA IBONIA

Meter Number : 503260 GS6

Pole Number : 1169484

Billing Period : APRIL 2018

Premise Address: BLOCK 26 LOT 16 DECA HOMES DUMLOG
Billing Address: BLOCK 26 LOT 16 DECA HOMES DUMLOG

BC11/485.4/2616/0/31/04-17-2018/49

2013

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 957551325689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394151

95792039422

Date : 04-17-2018

BC11/485.4/2714/1169484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579203942-2

Customer Information----------

Name : DAGOC,GILBERT

Premise Address: BLK 27 LOT 14 DECA HOMES DUMLOG
Billing Address: BLK 27 LOT 14 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1156368	Pole No	:	1169484
Serial No	:	133485641	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	956
Period From	:	03-16-2018	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	508	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

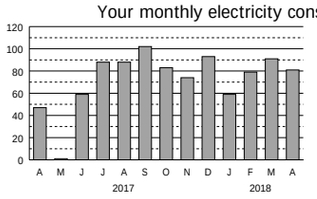
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.80
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		117.48
CURRENT BILL - APRIL 2018		886.05
TOTAL AMOUNT DUE		885.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,022.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.05		
Less : VAT	67.09		
Amount Net of VAT	818.96		
Less: BIR 2306	27.95		
BIR 2307	15.47	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.39
Amount Due	775.54	VAT Zero Rated Sales	0.00
Add : VAT	67.09	VAT Amount	67.09
TOTAL AMOUNT DUE	842.63	TOTAL SALES	886.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2714/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGOC,GILBERT
Meter Number : MTR1156368
Pole Number : 1169484
Billing Period : APRIL 2018

Premise Address: BLK 27 LOT 14 DECA HOMES DUMLOG
Billing Address: BLK 27 LOT 14 DECA HOMES DUMLOG

BC11/485.4/2714/0/31/04-17-2018/49 2014

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 159087536081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15958291195

1014394127

Date : 04-17-2018

BC11/485.4/2903/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595829119-5

Customer Information----------

Name : MEDIDA,CORAZON SESTOSO

Premise Address: BLOCK 29 LOT 3 DECA HOMES BAYWALK DUMLOG
Billing Address: BLOCK 29 LOT 3 DECA HOMES BAYWALK DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1049466	Pole No	:	0686175
Serial No	:	125284244	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	395
Period From	:	03-16-2018	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	508	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

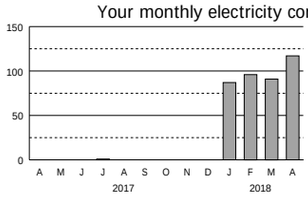
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		2.59
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		182.63
CURRENT BILL - APRIL 2018		1,423.51
TOTAL AMOUNT DUE		1,410.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.51		
Less : VAT	109.11		
Amount Net of VAT	1,314.40		
Less: BIR 2306	45.47		
BIR 2307	24.97	VATable Sales	1,240.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.52
Amount Due	1,243.96	VAT Zero Rated Sales	0.00
Add : VAT	109.11	VAT Amount	109.11
TOTAL AMOUNT DUE	1,353.07	TOTAL SALES	1,423.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2903/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDIDA,CORAZON SESTOSO
Meter Number : MTR1049466
Pole Number : 0686175
Billing Period : APRIL 2018

Premise Address: BLOCK 29 LOT 3 DECA HOMES BAYWALK DUMLOG
Billing Address: BLOCK 29 LOT 3 DECA HOMES BAYWALK DUMLOG

BC11/485.4/2903/0/31/04-17-2018/49

2015

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 696263874635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400278

69694617189

Date : 04-17-2018

BC11/485.4/2904/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969461718-9

Customer Information----------

Name : FERROLINO,JASMIN MANINGAS

Premise Address: BLOCK 29 LOT 04 DECA HOMES DUMLOG

Billing Address: BLOCK 29 LOT 04 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	465894 GS6	Pole No	:	0686175
Serial No	:	69782845	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20731
Period From	:	03-16-2018	Prev Rdg	:	20389
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	566	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

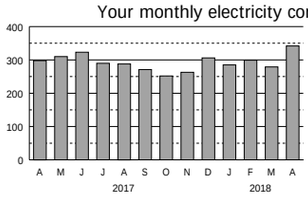
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,023.37
Transmission Charge	0.3929/kWh	134.37
System Loss Charge	0.9514/kWh	325.38
Sub-Total		2,483.12
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.57
Surcharge	0.02 of 3,310.50	66.21
Sub-Total		217.09
Government Charges		
Franchise Tax - Local		21.00
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		150.25
Transmission		14.57
System Loss		24.72
Distribution		118.03
Others		15.55
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		540.97
CURRENT BILL - APRIL 2018		4,224.75
TOTAL AMOUNT DUE		4,224.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 3,311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,224.75		
Less : VAT	325.71		
Amount Net of VAT	3,899.04		
Less: BIR 2306	135.73		
BIR 2307	74.14	VATable Sales	3,683.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.26
Amount Due	3,689.17	VAT Zero Rated Sales	0.00
Add : VAT	325.71	VAT Amount	325.71
TOTAL AMOUNT DUE	4,014.88	TOTAL SALES	4,224.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2904/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERROLINO,JASMIN MANINGAS

Meter Number : 465894 GS6

Pole Number : 0686175

Billing Period : APRIL 2018

Premise Address: BLOCK 29 LOT 04 DECA HOMES DUMLOG
Billing Address: BLOCK 29 LOT 04 DECA HOMES DUMLOG

BC11/485.4/2904/0/31/04-17-2018/49

2016

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217425271681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396099

21748201767

Date : 04-17-2018

BC11/485.4/2905/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174820176-7

Customer Information----------

Name : AVELINO,MARIEL JENNA QUINONES

Premise Address: BLOCK 29 LOT 05 DECA HOMES DUMLOG

Billing Address: BLOCK 29 LOT 05 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	542660 GS6	Pole No	:	0686175
Serial No	:	223325227	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15843
Period From	:	03-16-2018	Prev Rdg	:	15527
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	690	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

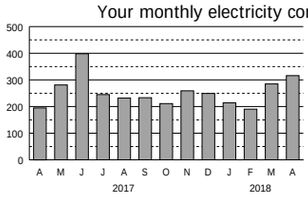
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,869.55
Transmission Charge	0.3929/kWh	124.16
System Loss Charge	0.9514/kWh	300.64
Sub-Total		2,294.35
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.16
Surcharge	0.02 of 3,431.00	68.62
Sub-Total		208.03
Government Charges		
Franchise Tax - Local		19.45
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		138.82
Transmission		13.46
System Loss		22.87
Distribution		109.10
Others		15.27
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		500.86
CURRENT BILL - APRIL 2018		3,912.41
TOTAL AMOUNT DUE		3,911.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 3,432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,912.41		
Less : VAT	301.92		
Amount Net of VAT	3,610.49		
Less: BIR 2306	125.81		
BIR 2307	68.66	VATable Sales	3,411.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.94
Amount Due	3,416.02	VAT Zero Rated Sales	0.00
Add : VAT	301.92	VAT Amount	301.92
TOTAL AMOUNT DUE	3,717.94	TOTAL SALES	3,912.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2905/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVELINO,MARIEL JENNA QUINONES

Meter Number : 542660 GS6

Pole Number : 0686175

Billing Period : APRIL 2018

Premise Address: BLOCK 29 LOT 05 DECA HOMES DUMLOG
Billing Address: BLOCK 29 LOT 05 DECA HOMES DUMLOG

BC11/485.4/2905/0/31/04-17-2018/49

2017

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 639690674872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399882

63990957480

Date : 04-17-2018

BC11/485.4/2907/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399095748-0

Customer Information----------

Name : VILLAMANTE,CHRISTIAN LARIOSA

Premise Address: BLOCK 29 LOT 07 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 29 LOT 07 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014679 EFS6	Pole No	:	0686175
Serial No	:	121446362	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1909
Period From	:	03-16-2018	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	566	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

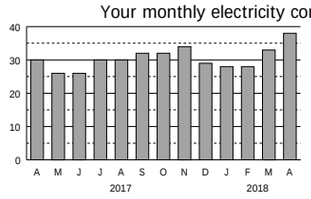
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.22
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.55
CURRENT BILL - APRIL 2018		247.65
TOTAL AMOUNT DUE		213.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.65		
Less : VAT	17.79		
Amount Net of VAT	229.86		
Less: BIR 2306	7.42		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.76
Amount Due	218.27	VAT Zero Rated Sales	0.00
Add : VAT	17.79	VAT Amount	17.79
TOTAL AMOUNT DUE	236.06	TOTAL SALES	247.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2907/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMANTE,CHRISTIAN LARIOSA

Meter Number : 014679 EFS6

Pole Number : 0686175

Billing Period : APRIL 2018

Premise Address: BLOCK 29 LOT 07 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 29 LOT 07 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.4/2907/0/31/04-17-2018/49

2018

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 529590517797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397727

52963369260

Date : 04-17-2018

BC11/485.4/2908/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296336926-0

Customer Information----------

Name : PUZON,MARGIE SALVE

Premise Address: BLOCK 29 LOT 08 DECA HOMES DUMLOG
Billing Address: BLOCK 29 LOT 08 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	526375 GS6	Pole No	:	0686175
Serial No	:	82179622	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13664
Period From	:	03-16-2018	Prev Rdg	:	13382
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	508	Billed kWh	:	282

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

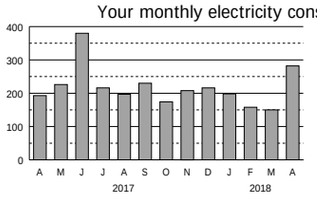
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,668.40
Transmission Charge	0.3929/kWh	110.80
System Loss Charge	0.9514/kWh	268.29
Sub-Total		2,047.49
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.17
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		160.06
Government Charges		
Franchise Tax - Local		17.21
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		123.90
Transmission		12.01
System Loss		20.40
Distribution		97.43
Others		10.54
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		443.81
CURRENT BILL - APRIL 2018		3,463.25
TOTAL AMOUNT DUE		3,460.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 1,785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.25		
Less : VAT	266.42		
Amount Net of VAT	3,196.83		
Less: BIR 2306	111.02		
BIR 2307	60.77	VATable Sales	3,019.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.39
Amount Due	3,025.04	VAT Zero Rated Sales	0.00
Add : VAT	266.42	VAT Amount	266.42
TOTAL AMOUNT DUE	3,291.46	TOTAL SALES	3,463.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2908/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUZON,MARGIE SALVE

Meter Number : 526375 GS6

Pole Number : 0686175

Billing Period : APRIL 2018

Premise Address: BLOCK 29 LOT 08 DECA HOMES DUMLOG
Billing Address: BLOCK 29 LOT 08 DECA HOMES DUMLOG

BC11/485.4/2908/0/31/04-17-2018/49

2019

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972611683754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397146

97248593895

Date : 04-17-2018

BC11/485.4/2909/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724859389-5

Customer Information----------

Name : DUVAL,ANA GARCENEGO

Premise Address: BLOCK 29 LOTS 09 DUMLOG TALISAY
Billing Address: BLOCK 29 LOTS 09 DUMLOG TALISAY

TIN : 260-252-870-000

Metering Information----------

Meter No	:	540808 GS6	Pole No	:	0686175
Serial No	:	62535607	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20452
Period From	:	03-16-2018	Prev Rdg	:	19927
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	677	Billed kWh	:	525

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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Thank You.

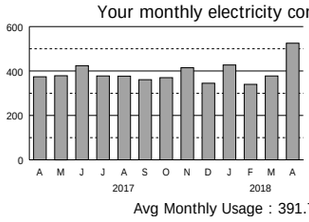
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,106.06
Transmission Charge	0.3929/kWh	206.27
System Loss Charge	0.9514/kWh	499.49
Sub-Total		3,811.82
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	169.73
Sub-Total		231.62
Government Charges		
Franchise Tax - Local		41.63
Value Added Tax		
Generation		230.63
Transmission		22.38
System Loss		37.97
Distribution		180.86
Others		12.42
NPC/PSALM Adjustment		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
NPC Stranded Debts	0.0265/kWh	13.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.08
Sub-Total		824.87
CURRENT BILL - APRIL 2018		6,375.50
TOTAL AMOUNT DUE		6,374.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 4,490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,375.50		
Less : VAT	488.24		
Amount Net of VAT	5,887.26		
Less: BIR 2306	203.43		
BIR 2307	111.85	VATable Sales	5,550.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.63
Amount Due	5,571.98	VAT Zero Rated Sales	0.00
Add : VAT	488.24	VAT Amount	488.24
TOTAL AMOUNT DUE	6,060.22	TOTAL SALES	6,375.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2909/0/10/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUVAL,ANA GARCENEGO

Meter Number : 540808 GS6

Pole Number : 0686175

Billing Period : APRIL 2018

Premise Address: BLOCK 29 LOTS 09 DUMLOG TALISAY
Billing Address: BLOCK 29 LOTS 09 DUMLOG TALISAY

BC11/485.4/2909/0/10/04-17-2018/49

2020

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 263853334217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394441

26342731176

Date : 04-17-2018

BC11/485.4/2911/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634273117-6

Customer Information----------

Name : ARAGON,GLENDA BARRERA

Premise Address: BLK29 LOT11 PHASE1 DECA HOMES BAYWALK DUMLOG
Billing Address: BLK29 LOT11 PHASE1 DECA HOMES BAYWALK DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1156367	Pole No	:	0686175
Serial No	:	133485643	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2626
Period From	:	03-16-2018	Prev Rdg	:	2244
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	566	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

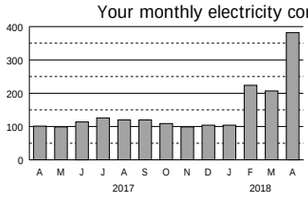
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,260.03
Transmission Charge	0.3929/kWh	150.09
System Loss Charge	0.9514/kWh	363.43
Sub-Total		2,773.55
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Surcharge	0.02 of 2,395.00	47.90
Sub-Total		92.93
Government Charges		
Franchise Tax - Local		22.60
LFT Differential	0.0061/kWh	2.33
Value Added Tax		
Generation		167.82
Transmission		16.28
System Loss		27.63
Distribution		131.76
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		597.21
CURRENT BILL - APRIL 2018		4,561.71
TOTAL AMOUNT DUE		4,560.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,561.71		
Less : VAT	357.63		
Amount Net of VAT	4,204.08		
Less: BIR 2306	149.03		
BIR 2307	79.79	VATable Sales	3,964.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.58
Amount Due	3,975.26	VAT Zero Rated Sales	0.00
Add : VAT	357.63	VAT Amount	357.63
TOTAL AMOUNT DUE	4,332.89	TOTAL SALES	4,561.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2911/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAGON,GLENDA BARRERA
Meter Number : MTR1156367
Pole Number : 0686175
Billing Period : APRIL 2018

Premise Address: BLK29 LOT11 PHASE1 DECA HOMES BAYWALK DUMLOG
Billing Address: BLK29 LOT11 PHASE1 DECA HOMES BAYWALK DUMLOG

BC11/485.4/2911/0/31/04-17-2018/49

2021

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450834396624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392518

45036954936

Date : 04-17-2018

BC11/485.4/2913/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503695493-6

Customer Information----------

Name : CABALLERO,JOCELYN SELVOSA

Premise Address: BLOCK 29 LOT 13 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 29 LOT 13 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	528636 GS6	Pole No	:	0686133
Serial No	:	83490398	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10206
Period From	:	03-16-2018	Prev Rdg	:	10038
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	508	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

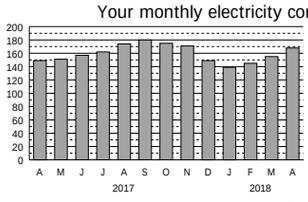
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		111.76
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		8.53
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		269.22
CURRENT BILL - APRIL 2018		2,086.47
TOTAL AMOUNT DUE		2,085.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,883.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.47		
Less : VAT	161.19		
Amount Net of VAT	1,925.28		
Less: BIR 2306	67.17		
BIR 2307	36.62	VATable Sales	1,817.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.03
Amount Due	1,821.49	VAT Zero Rated Sales	0.00
Add : VAT	161.19	VAT Amount	161.19
TOTAL AMOUNT DUE	1,982.68	TOTAL SALES	2,086.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2913/0/10/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,JOCELYN SELVOSA
Meter Number : 528636 GS6
Pole Number : 0686133
Billing Period : APRIL 2018

Premise Address: BLOCK 29 LOT 13 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 29 LOT 13 DECA HOMES SUBD. DUMLOG

BC11/485.4/2913/0/10/04-17-2018/49

2022

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 762108709032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393935

76201915295

Date : 04-17-2018

BC11/485.4/2914/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620191529-5

Customer Information----------
Name : SANTOS,ROEL SEBASTIAN
Premise Address: BLOCK 29 LOT 14 DECA HOMES DUMLOG TALISAY
Billing Address: BLOCK 29 LOT 14 DECA HOMES DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	545514 GS6	Pole No	:	0686133
Serial No	:	18876823	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7153
Period From	:	03-16-2018	Prev Rdg	:	7018
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	566	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

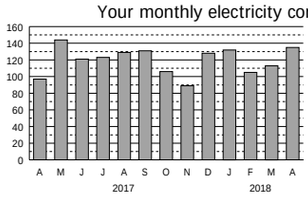
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		8.16
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		2.99
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		210.61
CURRENT BILL - APRIL 2018		1,641.62
TOTAL AMOUNT DUE		1,640.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.62		
Less : VAT	125.77		
Amount Net of VAT	1,515.85		
Less: BIR 2306	52.42		
BIR 2307	28.80	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.84
Amount Due	1,434.63	VAT Zero Rated Sales	0.00
Add : VAT	125.77	VAT Amount	125.77
TOTAL AMOUNT DUE	1,560.40	TOTAL SALES	1,641.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2914/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,ROEL SEBASTIAN
Meter Number : 545514 GS6
Pole Number : 0686133
Billing Period : APRIL 2018

Premise Address: BLOCK 29 LOT 14 DECA HOMES DUMLOG TALISAY
Billing Address: BLOCK 29 LOT 14 DECA HOMES DUMLOG TALISAY

BC11/485.4/2914/0/31/04-17-2018/49 2023

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 880569784078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88089422039

BILLING STATEMENT

1014397851

Date : 04-17-2018

BC11/485.4/2916/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808942203-9

Customer Information----------

Name : LUNA,RAUL PONCEDELEON

Premise Address: BLOCK 29 LOTS 16 LONGEIN ST. DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 29 LOTS 16 LONGEIN ST. DECA HOMES SUBD. DUMLOG

TIN : 161-107-471-000

Metering Information----------

Meter No	:	527245 GS6	Pole No	:	0686133
Serial No	:	74583689	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10774
Period From	:	03-16-2018	Prev Rdg	:	10635
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	508	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

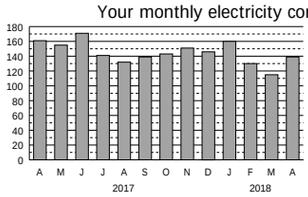
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		89.36
Government Charges		
Franchise Tax - Local		8.56
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		6.46
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		220.40
CURRENT BILL - APRIL 2018		1,721.70
TOTAL AMOUNT DUE		1,721.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 1,401.37

Your monthly electricity consumption chart



Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.70		
Less : VAT	132.87		
Amount Net of VAT	1,588.83		
Less: BIR 2306	55.36		
BIR 2307	30.21	VATable Sales	1,501.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.53
Amount Due	1,503.26	VAT Zero Rated Sales	0.00
Add : VAT	132.87	VAT Amount	132.87
TOTAL AMOUNT DUE	1,636.13	TOTAL SALES	1,721.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2916/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNA,RAUL PONCEDELEON

Meter Number : 527245 GS6

Pole Number : 0686133

Billing Period : APRIL 2018

Premise Address: BLOCK 29 LOTS 16 LONGEIN ST. DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 29 LOTS 16 LONGEIN ST. DECA HOMES SUBD. DUMLOG

BC11/485.4/2916/0/31/04-17-2018/49 2024

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 614270579569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61445407580

BILLING STATEMENT

1014394935

Date : 04-17-2018

BC11/485.4/2917/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144540758-0

Customer Information----------

Name : CASTANOS,JUDEFER PULMANO

Premise Address: PHASE 1 BLOCK 29 LOT 17 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 1 BLOCK 29 LOT 17 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040593	Pole No	:	0686133
Serial No	:	126813734	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1880
Period From	:	03-16-2018	Prev Rdg	:	1631
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	566	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

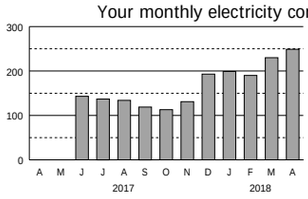
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.50
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		166.51
Government Charges		
Franchise Tax - Local		15.34
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		12.34
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		395.13
CURRENT BILL - APRIL 2018		3,087.00
TOTAL AMOUNT DUE		3,085.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 2,834.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.00		
Less : VAT	238.35		
Amount Net of VAT	2,848.65		
Less: BIR 2306	99.34		
BIR 2307	54.17	VATable Sales	2,691.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.78
Amount Due	2,695.14	VAT Zero Rated Sales	0.00
Add : VAT	238.35	VAT Amount	238.35
TOTAL AMOUNT DUE	2,933.49	TOTAL SALES	3,087.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2917/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANOS,JUDEFER PULMANO

Meter Number : MTR1040593

Pole Number : 0686133

Billing Period : APRIL 2018

Premise Address: PHASE 1 BLOCK 29 LOT 17 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 1 BLOCK 29 LOT 17 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.4/2917/0/31/04-17-2018/49

2025

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 498358398864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

49835082063

1014401905

Date : 04-17-2018

BC11/485.4/2920/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983508206-3

Customer Information----------

Name : DELA TORRE,MICHAEL GERON

Premise Address: BLOCK 29 LOTS 20 DECA HOMES BAYWALK PHASE 1 DUMLOG, TALISAY CITY

Billing Address: BLOCK 29 LOTS 20 DECA HOMES BAYWALK PHASE 1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1051845	Pole No	:	0686133
Serial No	:	121451073	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	116
Period From	:	03-16-2018	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	566	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

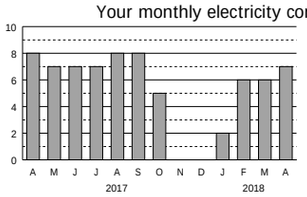
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 478.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
Sub-Total		- 70.84
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.61
CURRENT BILL - APRIL 2018		9.61
TOTAL AMOUNT DUE		- 468.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 6, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.61		
Less : VAT	0.60		
Amount Net of VAT	9.01		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	8.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.26	TOTAL SALES	9.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2920/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,MICHAEL GERON

Meter Number : MTR1051845

Pole Number : 0686133

Billing Period : APRIL 2018

Premise Address: BLOCK 29 LOTS 20 DECA HOMES BAYWALK PHASE 1 DUMLOG, TALISAY CITY
Billing Address: BLOCK 29 LOTS 20 DECA HOMES BAYWALK PHASE 1 DUMLOG, TALISAY CITY

BC11/485.4/2920/0/31/04-17-2018/49 2026

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339543086079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33973424766

1014401247

Date : 04-17-2018

BC11/485.4/2923/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397342476-6

Customer Information----------

Name : TAN,JAY R GAMOROT

Premise Address: BLOCK 29 LOTS 23 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 29 LOTS 23 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	518410 GS6	Pole No	:	0686126
Serial No	:	56356464	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17016
Period From	:	03-16-2018	Prev Rdg	:	16646
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	720	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

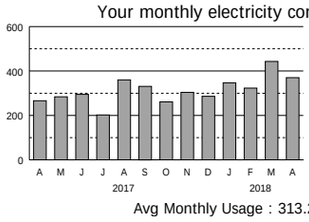
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,189.03
Transmission Charge	0.3929/kWh	145.37
System Loss Charge	0.9514/kWh	352.02
Sub-Total		2,686.42
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.62
Surcharge	0.02 of 5,332.50	106.65
Sub-Total		269.89
Government Charges		
Franchise Tax - Local		22.91
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		162.54
Transmission		15.77
System Loss		26.76
Distribution		127.64
Others		21.05
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		589.65
CURRENT BILL - APRIL 2018		4,609.64
TOTAL AMOUNT DUE		4,592.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 5,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,609.64		
Less : VAT	356.56		
Amount Net of VAT	4,253.08		
Less: BIR 2306	148.58		
BIR 2307	80.90	VATable Sales	4,019.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.09
Amount Due	4,023.60	VAT Zero Rated Sales	0.00
Add : VAT	356.56	VAT Amount	356.56
TOTAL AMOUNT DUE	4,380.16	TOTAL SALES	4,609.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2923/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,JAY R GAMOROT

Meter Number : 518410 GS6

Pole Number : 0686126

Billing Period : APRIL 2018

Premise Address: BLOCK 29 LOTS 23 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 29 LOTS 23 DECA HOMES SUBD. DUMLOG

BC11/485.4/2923/0/31/04-17-2018/49 2027

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 443937347225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44363039700

BILLING STATEMENT

1014401031

Date : 04-17-2018

BC11/485.4/2924/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436303970-0

Customer Information----------

Name : LUGAO,RAYMUNDA PACALDO

Premise Address: BLOCK 29 LOT 24 DECA HOMES DUMLOG
Billing Address: BLOCK 29 LOT 24 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1049465	Pole No	:	0686126
Serial No	:	125293466	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1794
Period From	:	03-16-2018	Prev Rdg	:	1794
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

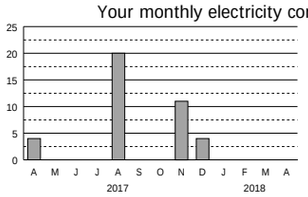
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 85.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 27, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2924/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUGAO,RAYMUNDA PACALDO
Meter Number : MTR1049465
Pole Number : 0686126
Billing Period : APRIL 2018

Premise Address: BLOCK 29 LOT 24 DECA HOMES DUMLOG
Billing Address: BLOCK 29 LOT 24 DECA HOMES DUMLOG

BC11/485.4/2924/0/31/04-17-2018/49

2028

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 253860821868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392802

25329490202

Date : 04-17-2018

BC11/485.4/2926/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532949020-2

Customer Information----------

Name : GELOGO,REY JUMAMOY

Premise Address: BLOCK 29 LOT 26 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 29 LOT 26 DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Meter No	:	535264 GS6	Pole No	:	0686126
Serial No	:	54376560	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8360
Period From	:	03-16-2018	Prev Rdg	:	8241
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	677	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

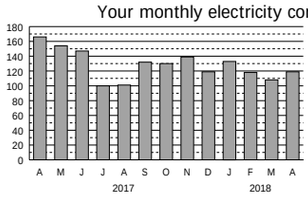
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		78.80
Government Charges		
Franchise Tax - Local		7.34
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		5.81
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		189.07
CURRENT BILL - APRIL 2018		1,477.38
TOTAL AMOUNT DUE		1,476.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.38		
Less : VAT	114.14		
Amount Net of VAT	1,363.24		
Less: BIR 2306	47.57		
BIR 2307	25.93	VATable Sales	1,288.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.93
Amount Due	1,289.74	VAT Zero Rated Sales	0.00
Add : VAT	114.14	VAT Amount	114.14
TOTAL AMOUNT DUE	1,403.88	TOTAL SALES	1,477.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2926/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELOGO,REY JUMAMOY
Meter Number : 535264 GS6
Pole Number : 0686126
Billing Period : APRIL 2018

Premise Address: BLOCK 29 LOT 26 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 29 LOT 26 DECA HOMES SUBDIVISION DUMLOG

BC11/485.4/2926/0/31/04-17-2018/49 2029

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 131043026089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398230

13198495775

Date : 04-17-2018

BC11/485.4/2928/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319849577-5

Customer Information----------

Name : BACALLA,JASON NARDO

Premise Address: BLOCK 29 LOT 28 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 29 LOT 28 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1049468	Pole No	:	0686126
Serial No	:	125284243	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	74
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	508	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

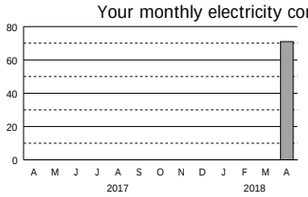
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 691.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.21
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.62
CURRENT BILL - APRIL 2018		737.68
TOTAL AMOUNT DUE		45.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 10, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.68		
Less : VAT	55.65		
Amount Net of VAT	682.03		
Less: BIR 2306	23.18		
BIR 2307	12.84	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.97
Amount Due	646.01	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	701.66	TOTAL SALES	737.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2928/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,JASON NARDO
Meter Number : MTR1049468
Pole Number : 0686126
Billing Period : APRIL 2018

Premise Address: BLOCK 29 LOT 28 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 29 LOT 28 DECA HOMES TALISAY DUMLOG

BC11/485.4/2928/0/31/04-17-2018/49 2030

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620517994868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396252

62039363395

Date : 04-17-2018

BC11/485.4/2929/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203936339-5

Customer Information----------

Name : MELGAR,JONAS ARCANA

Premise Address: BLOCK 29 LOT 29 DECA HOMES DUMLOG
Billing Address: BLOCK 29 LOT 29 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	540720 GS6	Pole No	:	0686126
Serial No	:	56886376	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4984
Period From	:	03-16-2018	Prev Rdg	:	4930
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	677	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

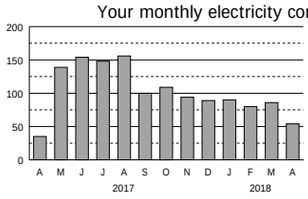
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,931.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.44
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.02
CURRENT BILL - APRIL 2018		471.59
TOTAL AMOUNT DUE		- 1,459.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 5, 2018 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.59		
Less : VAT	35.04		
Amount Net of VAT	436.55		
Less: BIR 2306	14.60		
BIR 2307	8.12	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.98
Amount Due	413.83	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	448.87	TOTAL SALES	471.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2929/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELGAR,JONAS ARCANA

Meter Number : 540720 GS6

Pole Number : 0686126

Billing Period : APRIL 2018

Premise Address: BLOCK 29 LOT 29 DECA HOMES DUMLOG
Billing Address: BLOCK 29 LOT 29 DECA HOMES DUMLOG

BC11/485.4/2929/0/31/04-17-2018/49 2031

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 239572080253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400452

23931894390

Date : 04-17-2018

BC11/485.4/2957/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393189439-0

Customer Information----------

Name : ESTRELLA,JEFFREY DUNGOG

Premise Address: BLOCK 29 LOT 57 DECA HOMES DUMLOG
Billing Address: BLOCK 29 LOT 57 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	513728 GS6	Pole No	:	1169120
Serial No	:	70885482	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11185
Period From	:	03-16-2018	Prev Rdg	:	11006
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	508	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

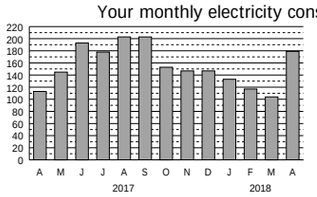
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		104.34
Government Charges		
Franchise Tax - Local		10.95
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		7.02
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		282.25
CURRENT BILL - APRIL 2018		2,203.41
TOTAL AMOUNT DUE		2,202.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 1,269.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.41		
Less : VAT	169.63		
Amount Net of VAT	2,033.78		
Less: BIR 2306	70.69		
BIR 2307	38.66	VATable Sales	1,921.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.62
Amount Due	1,924.43	VAT Zero Rated Sales	0.00
Add : VAT	169.63	VAT Amount	169.63
TOTAL AMOUNT DUE	2,094.06	TOTAL SALES	2,203.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2957/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,JEFFREY DUNGOG

Meter Number : 513728 GS6

Pole Number : 1169120

Billing Period : APRIL 2018

Premise Address: BLOCK 29 LOT 57 DECA HOMES DUMLOG
Billing Address: BLOCK 29 LOT 57 DECA HOMES DUMLOG

BC11/485.4/2957/0/31/04-17-2018/49 2032

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 398206596721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401322

39860003142

Date : 04-17-2018

BC11/485.4/3543/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986000314-2

Customer Information----------

Name : PLACENSIA,RENATO DESUCATAN

Premise Address: BAYBAY DUMLOG TALISAY CITY
Billing Address: BAYBAY DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141325	Pole No	:	1318522
Serial No	:	84450164	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	941
Period From	:	03-16-2018	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	118	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

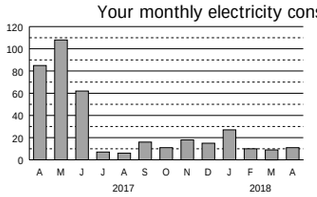
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 111.15
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.91
CURRENT BILL - APRIL 2018		12.11
TOTAL AMOUNT DUE		22.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.11		
Less : VAT	0.63		
Amount Net of VAT	11.48		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	11.10	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.73	TOTAL SALES	12.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3543/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLACENSIA,RENATO DESUCATAN
Meter Number : MTR1141325
Pole Number : 1318522
Billing Period : APRIL 2018

Premise Address: BAYBAY DUMLOG TALISAY CITY
Billing Address: BAYBAY DUMLOG TALISAY CITY

BC11/485.4/3543/0/31/04-17-2018/49 2033

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176790756702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397628

17669810412

Date : 04-17-2018

BC11/485.4/3545/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766981041-2

Customer Information----------

Name : ABELLANA,MARY GRACE BAS

Premise Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY
Billing Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028215	Pole No	:	1318522
Serial No	:	121752091	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2159
Period From	:	03-16-2018	Prev Rdg	:	2130
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

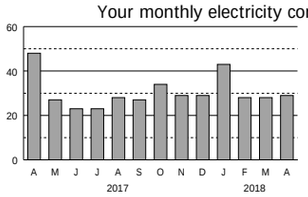
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 181.96
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.92
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.07
CURRENT BILL - APRIL 2018		143.64
TOTAL AMOUNT DUE		142.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 136.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.64		
Less : VAT	9.94		
Amount Net of VAT	133.70		
Less: BIR 2306	4.14		
BIR 2307	2.35	VATable Sales	116.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.13
Amount Due	127.21	VAT Zero Rated Sales	0.00
Add : VAT	9.94	VAT Amount	9.94
TOTAL AMOUNT DUE	137.15	TOTAL SALES	143.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3545/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,MARY GRACE BAS

Meter Number : MTR1028215

Pole Number : 1318522

Billing Period : APRIL 2018

Premise Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY
Billing Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY

BC11/485.4/3545/0/31/04-17-2018/49 2034

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 065287779440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394924

06532427124

Date : 04-17-2018

BC11/485.4/3546/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653242712-4

Customer Information----------

Name : CABRELLES,MARISSA MOTANTE

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108816	Pole No	:	1318522
Serial No	:	129127804	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2699
Period From	:	03-16-2018	Prev Rdg	:	2619
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

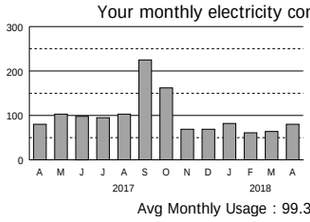
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 110.03
Government Charges		
Franchise Tax - Local		4.02
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		112.94
CURRENT BILL - APRIL 2018		817.65
TOTAL AMOUNT DUE		816.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.65		
Less : VAT	63.48		
Amount Net of VAT	754.17		
Less: BIR 2306	26.45		
BIR 2307	14.18	VATable Sales	704.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.46
Amount Due	713.54	VAT Zero Rated Sales	0.00
Add : VAT	63.48	VAT Amount	63.48
TOTAL AMOUNT DUE	777.02	TOTAL SALES	817.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3546/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRELLES,MARISSA MOTANTE

Meter Number : MTR1108816

Pole Number : 1318522

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

BC11/485.4/3546/0/31/04-17-2018/49 2035

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 223315048039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396985

22341002792

Date : 04-17-2018

BC11/485.4/3587/1387733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234100279-2

Customer Information----------

Name : BAYADOG,ANAFE DELOS REYES

Premise Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY

Billing Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033987	Pole No	:	1387733
Serial No	:	97689338	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2217
Period From	:	03-16-2018	Prev Rdg	:	2131
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

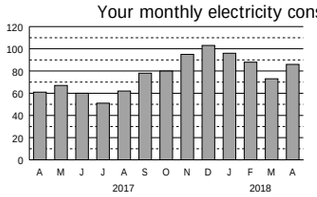
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		4.65
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.22
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		124.73
CURRENT BILL - APRIL 2018		940.46
TOTAL AMOUNT DUE		939.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 1,682.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.46		
Less : VAT	71.22		
Amount Net of VAT	869.24		
Less: BIR 2306	29.68		
BIR 2307	16.42	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	823.14	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	894.36	TOTAL SALES	940.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3587/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYADOG,ANAFE DELOS REYES

Meter Number : MTR1033987

Pole Number : 1387733

Billing Period : APRIL 2018

Premise Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY
Billing Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY

BC11/485.4/3587/0/31/04-17-2018/49 2036

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 806745080984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393871

80629348758

Date : 04-17-2018

BC11/485.4/3605/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062934875-8

Customer Information----------

Name : TANILON,ADEMAR AURELLANO

Premise Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082033	Pole No	:	1318522
Serial No	:	121433285	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1294
Period From	:	03-16-2018	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

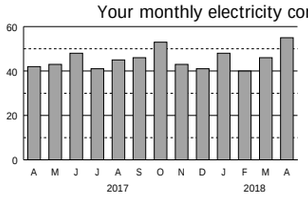
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 161.80
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.59
CURRENT BILL - APRIL 2018		469.50
TOTAL AMOUNT DUE		469.21

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.50		
Less : VAT	36.05		
Amount Net of VAT	433.45		
Less: BIR 2306	15.02		
BIR 2307	8.05	VATable Sales	399.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	410.38	VAT Zero Rated Sales	0.00
Add : VAT	36.05	VAT Amount	36.05
TOTAL AMOUNT DUE	446.43	TOTAL SALES	469.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3605/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANILON,ADEMAR AURELLANO

Meter Number : MTR1082033

Pole Number : 1318522

Billing Period : APRIL 2018

Premise Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY

BC11/485.4/3605/0/31/04-17-2018/49

2037

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 983634329643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399660

98300971664

Date : 04-17-2018

BC11/485.4/3710/0686140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830097166-4

Customer Information----------

Name : CAPABLANCA,CATHY BETH LARITA

Premise Address: ZONE 6 BAYBAY DUMLOG, TALISAY
Billing Address: ZONE 6 BAYBAY DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	560221 GS6	Pole No	:	0686140
Serial No	:	16937937	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2361
Period From	:	03-16-2018	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

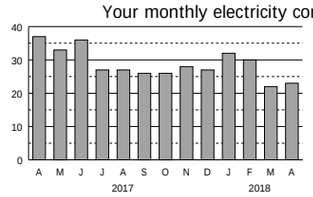
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 142.41
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.19
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.85
CURRENT BILL - APRIL 2018		117.23
TOTAL AMOUNT DUE		116.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.23		
Less : VAT	8.24		
Amount Net of VAT	108.99		
Less: BIR 2306	3.44		
BIR 2307	1.92	VATable Sales	95.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	103.63	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	111.87	TOTAL SALES	117.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3710/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPABLANCA,CATHY BETH LARITA

Meter Number : 560221 GS6

Pole Number : 0686140

Billing Period : APRIL 2018

Premise Address: ZONE 6 BAYBAY DUMLOG, TALISAY
Billing Address: ZONE 6 BAYBAY DUMLOG, TALISAY

BC11/485.4/3710/0/31/04-17-2018/49 2038

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 535522641479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53545182924

BILLING STATEMENT

1014398812

Date : 04-17-2018

BC11/485.4/3740/1387740/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354518292-4

Customer Information----------

Name : PATILUNA,JOSE JECKY BELOCURA

Premise Address: ZONE 6 LARUMAHAN DUMLOG
Billing Address: ZONE 6 LARUMAHAN DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1182396	Pole No	:	1387740
Serial No	:	40128373	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	107
Period From	:	03-16-2018	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

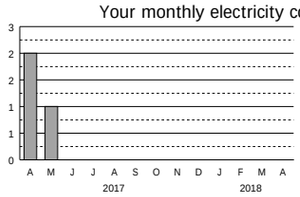
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018(ESTIMATE)		5.63
TOTAL AMOUNT DUE		- 18.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3740/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATILUNA,JOSE JECKY BELOCURA
Meter Number : MTR1182396
Pole Number : 1387740
Billing Period : APRIL 2018

Premise Address: ZONE 6 LARUMAHAN DUMLOG
Billing Address: ZONE 6 LARUMAHAN DUMLOG

BC11/485.4/3740/0/31/04-17-2018/49 2039

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 212963473849

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014394697

21271879617

Date : 04-17-2018

BC11/485.4/3770/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127187961-7

Customer Information----------
Name : AROMBO,SERVILIANO GIMENA
Premise Address: SITIO BAYBAY DUMLOG
Billing Address: SITIO BAYBAY DUMLOG

TIN :

Metering Information----------

Meter No	:	530050 GS6	Pole No	:	1318522
Serial No	:	58277309	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2017
Period From	:	03-16-2018	Prev Rdg	:	1990
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

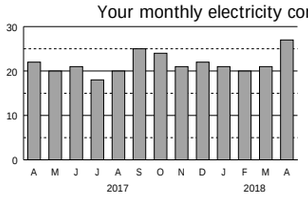
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 170.17
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.82
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.16
CURRENT BILL - APRIL 2018		133.29
TOTAL AMOUNT DUE		133.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.29		
Less : VAT	9.20		
Amount Net of VAT	124.09		
Less: BIR 2306	3.84		
BIR 2307	2.18	VATable Sales	108.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	118.07	VAT Zero Rated Sales	0.00
Add : VAT	9.20	VAT Amount	9.20
TOTAL AMOUNT DUE	127.27	TOTAL SALES	133.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3770/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AROMBO,SERVILIANO GIMENA
Meter Number : 530050 GS6
Pole Number : 1318522
Billing Period : APRIL 2018

Premise Address: SITIO BAYBAY DUMLOG
Billing Address: SITIO BAYBAY DUMLOG

BC11/485.4/3770/0/31/04-17-2018/49 2040

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726892786591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72628293556

BILLING STATEMENT

1014397063

Date : 04-17-2018

BC11/485.4/3780/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262829355-6

Customer Information----------

Name : PANSACALA,VENTURE TROCIO

Premise Address: ZONE 6 ROMA DUMLOG
Billing Address: ZONE 6 ROMA DUMLOG

TIN :

Metering Information----------

Meter No	:	535919 GS6	Pole No	:	1318522
Serial No	:	58180262	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3256
Period From	:	03-16-2018	Prev Rdg	:	3170
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	230	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

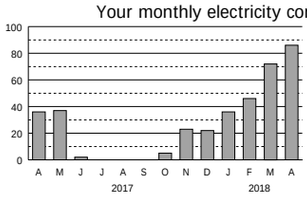
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		4.65
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.22
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		124.73
CURRENT BILL - APRIL 2018		940.46
TOTAL AMOUNT DUE		940.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 691.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.46		
Less : VAT	71.22		
Amount Net of VAT	869.24		
Less: BIR 2306	29.68		
BIR 2307	16.42	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	823.14	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	894.36	TOTAL SALES	940.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3780/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANSACALA,VENTURE TROCIO
Meter Number : 535919 GS6
Pole Number : 1318522
Billing Period : APRIL 2018

Premise Address: ZONE 6 ROMA DUMLOG
Billing Address: ZONE 6 ROMA DUMLOG

BC11/485.4/3780/0/31/04-17-2018/49

2041

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 572408342379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396697

57263904617

Date : 04-17-2018

BC11/485.4/3796/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726390461-7

Customer Information----------

Name : OMETER,JOJE CABURNAY

Premise Address: ZONE VI BAYBAY DUMLOG, TALISAY CITY

Billing Address: ZONE VI BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069614	Pole No	:	1318522
Serial No	:	125287379	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1601
Period From	:	03-16-2018	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

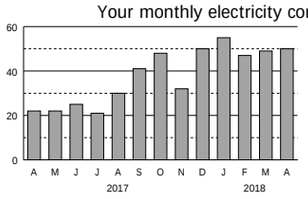
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.98
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.16
CURRENT BILL - APRIL 2018		381.00
TOTAL AMOUNT DUE		381.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 653.12

Your monthly electricity consumption chart



Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.00		
Less : VAT	27.89		
Amount Net of VAT	353.11		
Less: BIR 2306	11.62		
BIR 2307	6.50	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	334.99	VAT Zero Rated Sales	0.00
Add : VAT	27.89	VAT Amount	27.89
TOTAL AMOUNT DUE	362.88	TOTAL SALES	381.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3796/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMETER,JOJE CABURNAY

Meter Number : MTR1069614

Pole Number : 1318522

Billing Period : APRIL 2018

Premise Address: ZONE VI BAYBAY DUMLOG, TALISAY CITY
Billing Address: ZONE VI BAYBAY DUMLOG, TALISAY CITY

BC11/485.4/3796/0/31/04-17-2018/49 2042

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 455709868191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393633

45510275147

Date : 04-17-2018

BC11/485.4/3815/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551027514-7

Customer Information----------

Name : ALIBO,MA. VIRGINIA BORDADOR

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032491	Pole No	:	1318515
Serial No	:	125282854	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1280
Period From	:	03-16-2018	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	118	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

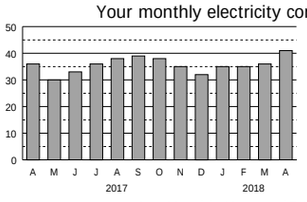
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.78
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.74
CURRENT BILL - APRIL 2018		312.99
TOTAL AMOUNT DUE		310.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.99		
Less : VAT	22.94		
Amount Net of VAT	290.05		
Less: BIR 2306	9.57		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.80
Amount Due	275.14	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	298.08	TOTAL SALES	312.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3815/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIBO,MA. VIRGINIA BORDADOR
Meter Number : MTR1032491
Pole Number : 1318515
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

BC11/485.4/3815/0/31/04-17-2018/49 2043

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 416712549114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396156

41645264973

Date : 04-17-2018

BC11/485.4/3817/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164526497-3

Customer Information----------

Name : MANGUILIMOTAN,JOVELYN BULAHAN

Premise Address: BAYBAY DUMLOG, TALISAY CITY
Billing Address: BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1130381	Pole No	:	1318515
Serial No	:	40077234	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1265
Period From	:	03-16-2018	Prev Rdg	:	1218
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	118	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

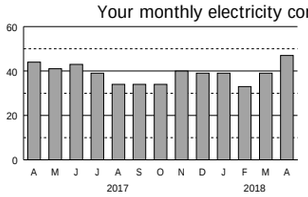
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 187.49
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.84
CURRENT BILL - APRIL 2018		348.09
TOTAL AMOUNT DUE		347.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 241.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.09		
Less : VAT	26.46		
Amount Net of VAT	321.63		
Less: BIR 2306	11.03		
BIR 2307	5.90	VATable Sales	293.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.38
Amount Due	304.70	VAT Zero Rated Sales	0.00
Add : VAT	26.46	VAT Amount	26.46
TOTAL AMOUNT DUE	331.16	TOTAL SALES	348.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3817/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUILIMOTAN,JOVELYN BULAHAN
Meter Number : MTR1130381
Pole Number : 1318515
Billing Period : APRIL 2018

Premise Address: BAYBAY DUMLOG, TALISAY CITY
Billing Address: BAYBAY DUMLOG, TALISAY CITY

BC11/485.4/3817/0/31/04-17-2018/49 2044

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119883173226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395854

11991051217

Date : 04-17-2018

BC11/485.4/3830/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199105121-7

Customer Information----------

Name : DIAZ,JAMES SABAYTON

Premise Address: SITIO BAYBAY DUMLOG, TALISAY CITY
Billing Address: SITIO BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561968 GS6	Pole No	:	1318515
Serial No	:	83584766	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5671
Period From	:	03-16-2018	Prev Rdg	:	5419
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	236	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

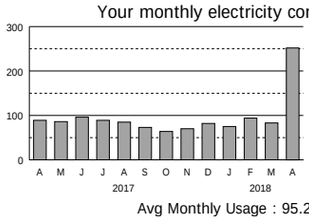
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,490.91
Transmission Charge	0.3929/kWh	99.01
System Loss Charge	0.9514/kWh	239.75
Sub-Total		1,829.67
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.47
Sub-Total		111.18
Government Charges		
Franchise Tax - Local		15.20
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		110.72
Transmission		10.73
System Loss		18.21
Distribution		87.12
Others		5.57
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		392.61
CURRENT BILL - APRIL 2018		3,059.50
TOTAL AMOUNT DUE		3,058.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.50		
Less : VAT	234.26		
Amount Net of VAT	2,825.24		
Less: BIR 2306	97.63		
BIR 2307	53.67	VATable Sales	2,666.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.35
Amount Due	2,673.94	VAT Zero Rated Sales	0.00
Add : VAT	234.26	VAT Amount	234.26
TOTAL AMOUNT DUE	2,908.20	TOTAL SALES	3,059.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3830/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,JAMES SABAYTON

Meter Number : 561968 GS6

Pole Number : 1318515

Billing Period : APRIL 2018

Premise Address: SITIO BAYBAY DUMLOG, TALISAY CITY
Billing Address: SITIO BAYBAY DUMLOG, TALISAY CITY

BC11/485.4/3830/0/31/04-17-2018/49 2045

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 519168399967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396113

51948023133

Date : 04-17-2018

BC11/485.4/3860/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194802313-3

Customer Information----------

Name : CEJAS,GEORGE JR. OMANGAY

Premise Address: ZONE 6 SITIO BAYBAY DUMLOG
Billing Address: ZONE 6 SITIO BAYBAY DUMLOG

TIN :

Metering Information----------

Meter No	:	530496 GS6	Pole No	:	1318515
Serial No	:	216256456	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9688
Period From	:	03-16-2018	Prev Rdg	:	9548
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

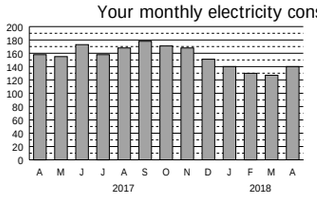
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	828.28
Transmission Charge	0.3929/kWh	55.01
System Loss Charge	0.9514/kWh	133.20
Sub-Total		1,016.49
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.26
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		92.62
Government Charges		
Franchise Tax - Local		8.63
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		61.50
Transmission		5.97
System Loss		10.12
Distribution		48.67
Others		6.82
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		222.28
CURRENT BILL - APRIL 2018		1,736.97
TOTAL AMOUNT DUE		1,734.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 1,545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.97		
Less : VAT	134.14		
Amount Net of VAT	1,602.83		
Less: BIR 2306	55.90		
BIR 2307	30.48	VATable Sales	1,514.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.14
Amount Due	1,516.45	VAT Zero Rated Sales	0.00
Add : VAT	134.14	VAT Amount	134.14
TOTAL AMOUNT DUE	1,650.59	TOTAL SALES	1,736.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3860/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEJAS,GEORGE JR. OMANGAY

Meter Number : 530496 GS6

Pole Number : 1318515

Billing Period : APRIL 2018

Premise Address: ZONE 6 SITIO BAYBAY DUMLOG
Billing Address: ZONE 6 SITIO BAYBAY DUMLOG

BC11/485.4/3860/0/31/04-17-2018/49 2046

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 127732672933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397417

12726470532

Date : 04-17-2018

BC11/485.4/3870/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272647053-2

Customer Information----------

Name : LASTIMOSA,JAYMAR AUMAN

Premise Address: SITIO BAYBAY DUMLOG, TALISAY CITY
Billing Address: SITIO BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066146	Pole No	:	1318515
Serial No	:	121451771	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2918
Period From	:	03-16-2018	Prev Rdg	:	2789
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

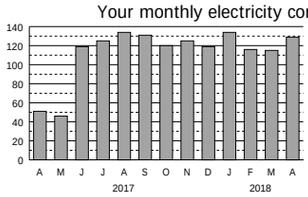
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		84.88
Government Charges		
Franchise Tax - Local		7.95
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		6.23
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		204.82
CURRENT BILL - APRIL 2018		1,600.42
TOTAL AMOUNT DUE		1,598.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.42		
Less : VAT	123.60		
Amount Net of VAT	1,476.82		
Less: BIR 2306	51.52		
BIR 2307	28.09	VATable Sales	1,395.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.22
Amount Due	1,397.21	VAT Zero Rated Sales	0.00
Add : VAT	123.60	VAT Amount	123.60
TOTAL AMOUNT DUE	1,520.81	TOTAL SALES	1,600.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3870/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,JAYMAR AUMAN

Meter Number : MTR1066146

Pole Number : 1318515

Billing Period : APRIL 2018

Premise Address: SITIO BAYBAY DUMLOG, TALISAY CITY
Billing Address: SITIO BAYBAY DUMLOG, TALISAY CITY

BC11/485.4/3870/0/31/04-17-2018/49 2047

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 067403968897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395393

06740864951

Date : 04-17-2018

BC11/485.4/3920/1169414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674086495-1

Customer Information----------

Name : DARUCA,RUEL JOSE MONTON

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	570139 GS6	Pole No	:	1169414
Serial No	:	58447159	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1308
Period From	:	03-16-2018	Prev Rdg	:	1268
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

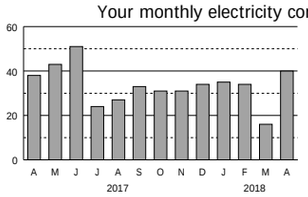
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 191.61
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.69
CURRENT BILL - APRIL 2018		260.96
TOTAL AMOUNT DUE		260.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.96		
Less : VAT	18.74		
Amount Net of VAT	242.22		
Less: BIR 2306	7.83		
BIR 2307	4.40	VATable Sales	218.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	229.99	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.73	TOTAL SALES	260.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3920/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DARUCA,RUEL JOSE MONTON

Meter Number : 570139 GS6

Pole Number : 1169414

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

BC11/485.4/3920/0/31/04-17-2018/49 2048

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 678094167656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397069

67876178061

Date : 04-17-2018

BC11/485.4/3940/1169414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787617806-1

Customer Information----------

Name : ALIDON,JUNARTH MACARIO

Premise Address: ZONE 5 DUMLOG
Billing Address: ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	438985 GS6	Pole No	:	1169414
Serial No	:	90319321	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2012
Period From	:	03-16-2018	Prev Rdg	:	1988
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

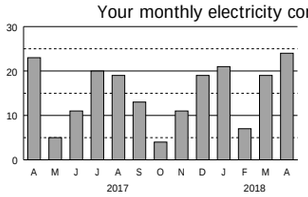
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.32
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.16
CURRENT BILL - APRIL 2018		116.69
TOTAL AMOUNT DUE		72.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 19.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.69		
Less : VAT	7.99		
Amount Net of VAT	108.70		
Less: BIR 2306	3.35		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.17
Amount Due	103.45	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	111.44	TOTAL SALES	116.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3940/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIDON,JUNARTH MACARIO
Meter Number : 438985 GS6
Pole Number : 1169414
Billing Period : APRIL 2018

Premise Address: ZONE 5 DUMLOG
Billing Address: ZONE 5 DUMLOG

BC11/485.4/3940/0/31/04-17-2018/49 2049

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673131540164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395770

67344024707

Date : 04-17-2018

BC11/485.4/3957/1387740/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734402470-7

Customer Information----------

Name : PENADOS,VICTOR PAPELARES

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049792	Pole No	:	1387740
Serial No	:	125284785	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2245
Period From	:	03-16-2018	Prev Rdg	:	2214
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	118	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

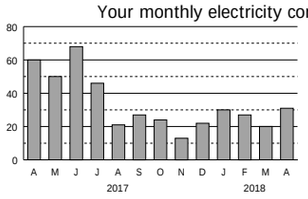
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.09
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.13
CURRENT BILL - APRIL 2018		202.54
TOTAL AMOUNT DUE		201.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.54		
Less : VAT	14.55		
Amount Net of VAT	187.99		
Less: BIR 2306	6.09		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.58
Amount Due	178.49	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	193.04	TOTAL SALES	202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3957/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENADOS,VICTOR PAPELARES
Meter Number : MTR1049792
Pole Number : 1387740
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

BC11/485.4/3957/0/31/04-17-2018/49 2050

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543401367888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400345

54364960465

Date : 04-17-2018

BC11/485.4/3980/1387740/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436496046-5

Customer Information----------

Name : BUNSOCAN,ROSALITO ISIDTO

Premise Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009820 EFS6	Pole No	:	1387740
Serial No	:	121435815	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2544
Period From	:	03-16-2018	Prev Rdg	:	2477
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

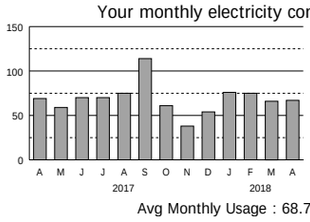
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.76
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.79
CURRENT BILL - APRIL 2018		658.98
TOTAL AMOUNT DUE		658.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.98		
Less : VAT	49.50		
Amount Net of VAT	609.48		
Less: BIR 2306	20.63		
BIR 2307	11.44	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	577.41	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	626.91	TOTAL SALES	658.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3980/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNSOCAN,ROSALITO ISIDTO

Meter Number : 009820 EFS6

Pole Number : 1387740

Billing Period : APRIL 2018

Premise Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY

BC11/485.4/3980/0/31/04-17-2018/49 2051

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 683885115980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68353637454

BILLING STATEMENT

1014397911

Date : 04-17-2018

BC11/485.4/10000/1667754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835363745-4

Customer Information----------

Name : 8990 HOUSING DEVELOPMENT CORP.

Premise Address: PHASE 3, DECA BIASONG,TALISAY CITY
Billing Address: PHASE 3, DECA BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183576	Pole No	:	1667754
Serial No	:	40129553	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	84682
Period From	:	03-16-2018	Prev Rdg	:	79075
No of Days	:	31	Diff Rdg	:	5607
Avg kWh/day	:	180.87	Registered	:	5607
Conn Load	:	12000	Billed kWh	:	5607

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

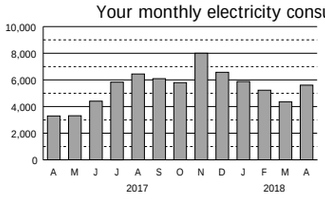
Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	33,172.69
Transmission Charge	0.6834/kWh	3,831.82
System Loss Charge	0.9273/kWh	5,199.37
Sub-Total		42,203.88
Distribution Charges		
Distribution Charge	1.7506/kWh	9,815.61
Supply Charge	0.4118/kWh	2,308.96
Metering Charge	0.6989/kWh	3,918.73
	5.00/month	5.00
Sub-Total		16,048.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	659.94
Senior Citizen Subsidy Charge	0.000183/kWh	1.03
Sub-Total		660.97
Government Charges		
Franchise Tax - Local		335.80
LFT Differential	0.0061/kWh	34.20
Value Added Tax		
Generation		2,463.24
Transmission		415.56
System Loss		402.67
Distribution		1,925.80
Others		123.72
Universal Charge		
Missionary Electrification	0.1561/kWh	875.25
Environmental Charge	0.0025/kWh	14.02
NPC Stranded Contract Costs	0.1938/kWh	1,086.64
NPC Stranded Debts	0.0265/kWh	148.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,026.08
Sub-Total		8,851.57
CURRENT BILL - APRIL 2018		67,764.72
TOTAL AMOUNT DUE		67,764.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 51,559.43

Your monthly electricity consumption chart



Avg Monthly Usage : 5,447.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67,764.72		
Less : VAT	5,330.99		
Amount Net of VAT	62,433.73		
Less: BIR 2306	2,221.24		
BIR 2307	1,185.66	VATable Sales	58,913.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,520.58
Amount Due	59,026.83	VAT Zero Rated Sales	0.00
Add : VAT	5,330.99	VAT Amount	5,330.99
TOTAL AMOUNT DUE	64,357.82	TOTAL SALES	67,764.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10000/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : 8990 HOUSING DEVELOPMENT CORP.
Meter Number : MTR1183576
Pole Number : 1667754
Billing Period : APRIL 2018

Premise Address: PHASE 3, DECA BIASONG,TALISAY CITY
Billing Address: PHASE 3, DECA BIASONG,TALISAY CITY

BC11/485.4/10000/0/31/04-17-2018/49 2052

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050563547348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392260

05028625480

Date : 04-17-2018

BC11/485.4/10105/1699765/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502862548-0

Customer Information----------

Name : DELA TORRE,MARVIN BADAYOS

Premise Address: BLK 01 LOT 05C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 05C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193123	Pole No	:	1699765
Serial No	:	40139100	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

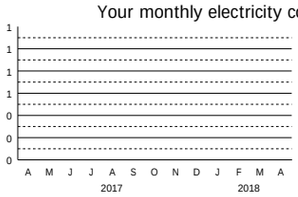
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 123.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 117.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JUNE 24, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10105/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,MARVIN BADAYOS

Meter Number : MTR1193123

Pole Number : 1699765

Billing Period : APRIL 2018

Premise Address: BLK 01 LOT 05C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK 01 LOT 05C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

BC11/485.4/10105/0/31/04-17-2018/49 2053

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328007807809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399059

32802069008

Date : 04-17-2018

BC11/485.4/10114/1699750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280206900-8

Customer Information----------

Name : AMABA,JOSEPH CARIN

Premise Address: BLK 01 LOT 14 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 14 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182823	Pole No	:	1699750
Serial No	:	40128800	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3321
Period From	:	03-16-2018	Prev Rdg	:	3072
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	566	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

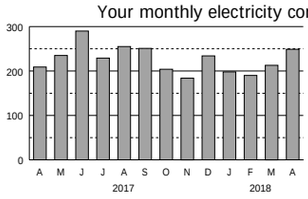
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 392.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		75.50
Government Charges		
Franchise Tax - Local		14.82
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		391.40
CURRENT BILL - APRIL 2018		2,992.26
TOTAL AMOUNT DUE		2,599.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.26		
Less : VAT	235.14		
Amount Net of VAT	2,757.12		
Less: BIR 2306	98.00		
BIR 2307	52.34	VATable Sales	2,600.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.26
Amount Due	2,606.78	VAT Zero Rated Sales	0.00
Add : VAT	235.14	VAT Amount	235.14
TOTAL AMOUNT DUE	2,841.92	TOTAL SALES	2,992.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10114/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMABA,JOSEPH CARIN

Meter Number : MTR1182823

Pole Number : 1699750

Billing Period : APRIL 2018

Premise Address: BLK 01 LOT 14 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 14 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

BC11/485.4/10114/0/31/04-17-2018/49 2054

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 436897864825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43673135109

BILLING STATEMENT

1014399867

Date : 04-17-2018

BC11/485.4/10118/1699750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367313510-9

Customer Information----------

Name : DAGUIO,CHRISTOPHER YAP

Premise Address: BLK 01, LOT 18 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 01, LOT 18 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183220	Pole No	:	1699750
Serial No	:	40129197	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3241
Period From	:	03-16-2018	Prev Rdg	:	3067
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	566	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

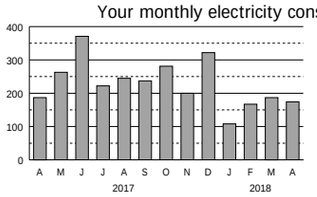
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.51
Government Charges		
Franchise Tax - Local		10.18
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		269.59
CURRENT BILL - APRIL 2018		2,056.30
TOTAL AMOUNT DUE		2,056.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 4,097.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.30		
Less : VAT	160.57		
Amount Net of VAT	1,895.73		
Less: BIR 2306	66.91		
BIR 2307	35.96	VATable Sales	1,786.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.02
Amount Due	1,792.86	VAT Zero Rated Sales	0.00
Add : VAT	160.57	VAT Amount	160.57
TOTAL AMOUNT DUE	1,953.43	TOTAL SALES	2,056.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10118/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGUIO,CHRISTOPHER YAP
Meter Number : MTR1183220
Pole Number : 1699750
Billing Period : APRIL 2018

Premise Address: BLK 01, LOT 18 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 01, LOT 18 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/10118/0/31/04-17-2018/49 2055

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298164837443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401291

29866714131

Date : 04-17-2018

BC11/485.4/10121/1699750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986671413-1

Customer Information----------

Name : PAYOD,VABBY CACANOG

Premise Address: BLK 01 LOT 21 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

Billing Address: BLK 01 LOT 21 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1187078	Pole No	:	1699750
Serial No	:	40133055	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	686
Period From	:	03-16-2018	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	566	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

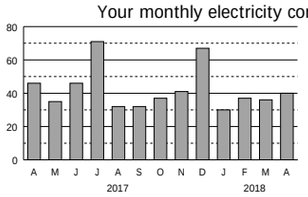
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 200.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
Sub-Total		- 204.94
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.26
CURRENT BILL - APRIL 2018		247.20
TOTAL AMOUNT DUE		46.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.20		
Less : VAT	18.38		
Amount Net of VAT	228.82		
Less: BIR 2306	7.67		
BIR 2307	4.13	VATable Sales	204.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.88
Amount Due	217.02	VAT Zero Rated Sales	0.00
Add : VAT	18.38	VAT Amount	18.38
TOTAL AMOUNT DUE	235.40	TOTAL SALES	247.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10121/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAYOD,VABBY CACANOG

Meter Number : MTR1187078

Pole Number : 1699750

Billing Period : APRIL 2018

Premise Address: BLK 01 LOT 21 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY
Billing Address: BLK 01 LOT 21 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

BC11/485.4/10121/0/31/04-17-2018/49 2056

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 445997527745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401454

44515812566

Date : 04-17-2018

BC11/485.4/10122/1699690/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451581256-6

Customer Information----------

Name : CABILDO,CECILLE VENDIOLA

Premise Address: BLOCK 01 LOT 22 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 01 LOT 22 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184058	Pole No	:	1699690
Serial No	:	40130035	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20
Period From	:	03-16-2018	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

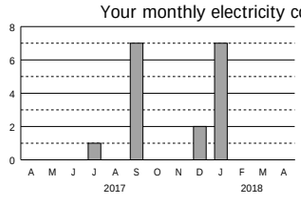
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 406.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 400.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 2, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10122/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILDO,CECILLE VENDIOLA

Meter Number : MTR1184058

Pole Number : 1699690

Billing Period : APRIL 2018

Premise Address: BLOCK 01 LOT 22 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 01 LOT 22 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10122/0/31/04-17-2018/49 2057

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 813450550571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81335338364

BILLING STATEMENT

1014395320

Date : 04-17-2018

BC11/485.4/10123/1699690/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133533836-4

Customer Information----------

Name : LABUS,MARK ANTHONY PAPELLERO

Premise Address: BLOCK 01 LOT 23 C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 01 LOT 23 C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183438	Pole No	:	1699690
Serial No	:	40129415	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3001
Period From	:	03-16-2018	Prev Rdg	:	2880
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	566	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

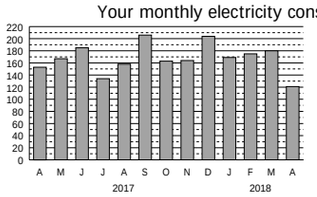
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		14.26
Government Charges		
Franchise Tax - Local		7.09
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		187.68
CURRENT BILL - APRIL 2018		1,431.69
TOTAL AMOUNT DUE		1,431.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,083.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.69		
Less : VAT	111.86		
Amount Net of VAT	1,319.83		
Less: BIR 2306	46.62		
BIR 2307	25.04	VATable Sales	1,244.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.82
Amount Due	1,248.17	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,360.03	TOTAL SALES	1,431.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10123/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABUS,MARK ANTHONY PAPELLERO

Meter Number : MTR1183438

Pole Number : 1699690

Billing Period : APRIL 2018

Premise Address: BLOCK 01 LOT 23 C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 01 LOT 23 C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10123/0/31/04-17-2018/49 2058

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315189978055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396301

31553366639

Date : 04-17-2018

BC11/485.4/10128/1699734/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155336663-9

Customer Information----------

Name : TUBALLA,SAMUEL TIMOGUING

Premise Address: BLK 01 LOT 28 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 28 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN : 296-323-963-000

Metering Information----------

Meter No	:	MTR1192183	Pole No	:	1699734
Serial No	:	40138160	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3419
Period From	:	03-16-2018	Prev Rdg	:	3170
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	566	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

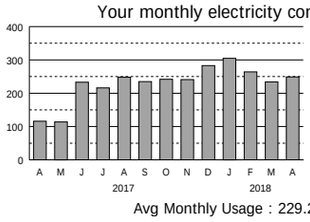
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		29.36
Government Charges		
Franchise Tax - Local		14.56
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		385.57
CURRENT BILL - APRIL 2018		2,940.29
TOTAL AMOUNT DUE		2,939.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,669.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.29		
Less : VAT	229.57		
Amount Net of VAT	2,710.72		
Less: BIR 2306	95.68		
BIR 2307	51.42	VATable Sales	2,554.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.00
Amount Due	2,563.62	VAT Zero Rated Sales	0.00
Add : VAT	229.57	VAT Amount	229.57
TOTAL AMOUNT DUE	2,793.19	TOTAL SALES	2,940.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10128/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBALLA,SAMUEL TIMOGUING

Meter Number : MTR1192183

Pole Number : 1699734

Billing Period : APRIL 2018

Premise Address: BLK 01 LOT 28 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 01 LOT 28 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/10128/0/31/04-17-2018/49 2059

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 711968604413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394357

71133357211

Date : 04-17-2018

BC11/485.4/10130/1699734/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113335721-1

Customer Information----------

Name : HUSAR,JONAHLYN PASAYLOON

Premise Address: BLK 01 LOT 30 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 30 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185362	Pole No	:	1699734
Serial No	:	40131339	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	146
Period From	:	03-16-2018	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

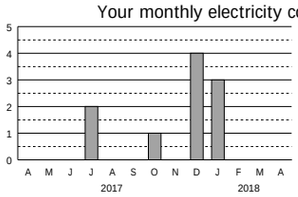
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 489.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 483.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 6, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10130/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUSAR,JONAHLYN PASAYLOON

Meter Number : MTR1185362

Pole Number : 1699734

Billing Period : APRIL 2018

Premise Address: BLK 01 LOT 30 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK 01 LOT 30 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

BC11/485.4/10130/0/31/04-17-2018/49 2060

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707583241699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393434

70723806397

Date : 04-17-2018

BC11/485.4/10209/1667822/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072380639-7

Customer Information----------

Name : TABORADA,BONNIN TANGPOS

Premise Address: BLK 02 LOT 09C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 09C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208195	Pole No	:	1667822
Serial No	:	133479180	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15
Period From	:	03-16-2018	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

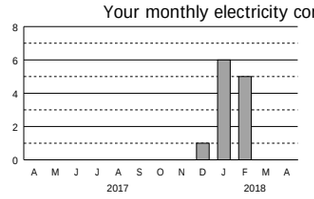
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2018		5.76
TOTAL AMOUNT DUE		11.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 17, 2018 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10209/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABORADA,BONNIN TANGPOS

Meter Number : MTR1208195

Pole Number : 1667822

Billing Period : APRIL 2018

Premise Address: BLK 02 LOT 09C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 09C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

BC11/485.4/10209/0/31/04-17-2018/49 2061

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 437359974607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400144

43732395454

Date : 04-17-2018

BC11/485.4/10213/1667830/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373239545-4

Customer Information----------

Name : REVIL,PAOLO CARMELO TAN

Premise Address: BLOCK 2 LOT 13 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

Billing Address: BLOCK 2 LOT 13 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194127	Pole No	:	1667830
Serial No	:	40140104	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2912
Period From	:	03-16-2018	Prev Rdg	:	2590
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	566	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

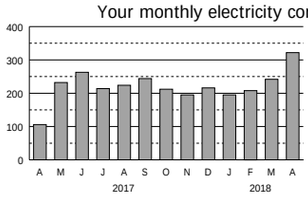
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,905.05
Transmission Charge	0.3929/kWh	126.51
System Loss Charge	0.9514/kWh	306.35
Sub-Total		2,337.91
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		18.82
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		141.45
Transmission		13.71
System Loss		23.30
Distribution		111.16
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		498.39
CURRENT BILL - APRIL 2018		3,800.60
TOTAL AMOUNT DUE		3,763.84

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,800.60		
Less : VAT	296.67		
Amount Net of VAT	3,503.93		
Less: BIR 2306	123.62		
BIR 2307	66.46	VATable Sales	3,302.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.72
Amount Due	3,313.85	VAT Zero Rated Sales	0.00
Add : VAT	296.67	VAT Amount	296.67
TOTAL AMOUNT DUE	3,610.52	TOTAL SALES	3,800.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10213/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVIL,PAOLO CARMELO TAN

Meter Number : MTR1194127

Pole Number : 1667830

Billing Period : APRIL 2018

Premise Address: BLOCK 2 LOT 13 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY
Billing Address: BLOCK 2 LOT 13 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

BC11/485.4/10213/0/31/04-17-2018/49 2062

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 550257058146

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55063686467

BILLING STATEMENT

1014392489

Date : 04-17-2018

BC11/485.4/10226/1667845/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506368646-7

Customer Information----------

Name : LALOI,EMERITA UNABIA

Premise Address: BLOCK 2 LOT 26 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG TALISAY CITY
Billing Address: BLOCK 2 LOT 26 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182611	Pole No	:	1667845
Serial No	:	40128588	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	329
Period From	:	03-16-2018	Prev Rdg	:	286
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	566	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

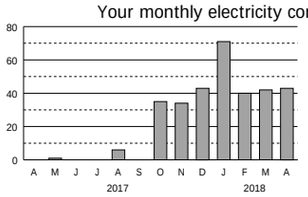
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 256.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
Sub-Total		- 176.10
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.62
CURRENT BILL - APRIL 2018		313.76
TOTAL AMOUNT DUE		57.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 3, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.76		
Less : VAT	23.69		
Amount Net of VAT	290.07		
Less: BIR 2306	9.86		
BIR 2307	5.32	VATable Sales	264.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.93
Amount Due	274.89	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	298.58	TOTAL SALES	313.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10226/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LALOI,EMERITA UNABIA
Meter Number : MTR1182611
Pole Number : 1667845
Billing Period : APRIL 2018

Premise Address: BLOCK 2 LOT 26 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG TALISAY CITY
Billing Address: BLOCK 2 LOT 26 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG TALISAY CITY

BC11/485.4/10226/0/31/04-17-2018/49 2063

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 467106033117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396207

46789659052

Date : 04-17-2018

BC11/485.4/10305/1699742/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678965905-2

Customer Information----------

Name : ROSAL,RAMIL MANACAP

Premise Address: PHS 3 BLK 3 LOT 5C1 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PHS 3 BLK 3 LOT 5C1 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1210821	Pole No	:	1699742
Serial No	:	85016820	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15
Period From	:	03-16-2018	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

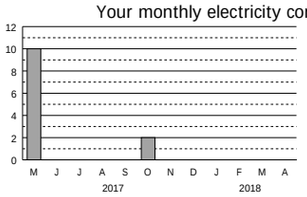
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 36.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 6, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10305/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,RAMIL MANACAP

Meter Number : MTR1210821

Pole Number : 1699742

Billing Period : APRIL 2018

Premise Address: PHS 3 BLK 3 LOT 5C1 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: PHS 3 BLK 3 LOT 5C1 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/10305/0/31/04-17-2018/49 2064

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 905483191669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393199

90540702322

Date : 04-17-2018

BC11/485.4/10402/1667822/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054070232-2

Customer Information----------

Name : DAFFON,JOSELITO JR. OSMENA

Premise Address: BLOCK 4 LOT 2 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 4 LOT 2 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191952	Pole No	:	1667822
Serial No	:	40137929	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	738
Period From	:	03-16-2018	Prev Rdg	:	679
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	1065	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

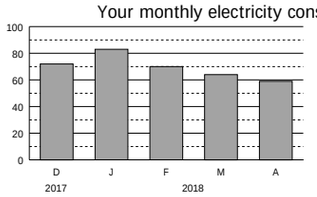
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
Sub-Total		- 180.66
Government Charges		
Franchise Tax - Local		2.40
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.70
CURRENT BILL - APRIL 2018		495.24
TOTAL AMOUNT DUE		487.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.24		
Less : VAT	37.79		
Amount Net of VAT	457.45		
Less: BIR 2306	15.75		
BIR 2307	8.49	VATable Sales	421.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.91
Amount Due	433.21	VAT Zero Rated Sales	0.00
Add : VAT	37.79	VAT Amount	37.79
TOTAL AMOUNT DUE	471.00	TOTAL SALES	495.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10402/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAFFON,JOSELITO JR. OSMENA

Meter Number : MTR1191952

Pole Number : 1667822

Billing Period : APRIL 2018

Premise Address: BLOCK 4 LOT 2 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 4 LOT 2 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10402/0/31/04-17-2018/49 2065

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940169178259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401453

94006935285

Date : 04-17-2018

BC11/485.4/10408/1699742/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400693528-5

Customer Information----------

Name : TENG,BENJIE LUCERNAS

Premise Address: BLK 04 LOT 08 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 08 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN : 264-451-950-000

Metering Information----------

Meter No	:	MTR1184956	Pole No	:	1699742
Serial No	:	40130933	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2980
Period From	:	03-16-2018	Prev Rdg	:	2640
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	566	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

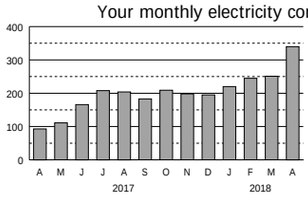
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,011.54
Transmission Charge	0.3929/kWh	133.59
System Loss Charge	0.9514/kWh	323.48
Sub-Total		2,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		19.87
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		149.37
Transmission		14.49
System Loss		24.58
Distribution		117.34
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		526.20
CURRENT BILL - APRIL 2018		4,012.73
TOTAL AMOUNT DUE		4,012.29

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 2,902.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,012.73		
Less : VAT	313.22		
Amount Net of VAT	3,699.51		
Less: BIR 2306	130.51		
BIR 2307	70.17	VATable Sales	3,486.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.98
Amount Due	3,498.83	VAT Zero Rated Sales	0.00
Add : VAT	313.22	VAT Amount	313.22
TOTAL AMOUNT DUE	3,812.05	TOTAL SALES	4,012.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10408/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TENG,BENJIE LUCERNAS

Meter Number : MTR1184956

Pole Number : 1699742

Billing Period : APRIL 2018

Premise Address: BLK 04 LOT 08 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 08 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

BC11/485.4/10408/0/31/04-17-2018/49 2066

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 083950593935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08383129809

BILLING STATEMENT

1014398096

Date : 04-17-2018

BC11/485.4/10410/1699742/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838312980-9

Customer Information----------

Name : CABRERA,WILBY CEMPRON

Premise Address: BLK 04 LOT 10C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

Billing Address: BLK 04 LOT 10C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1189721	Pole No	:	1699742
Serial No	:	40135698	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3486
Period From	:	03-16-2018	Prev Rdg	:	3172
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	566	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

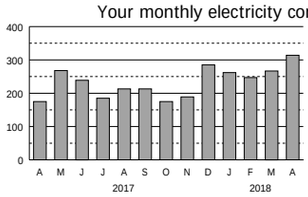
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,857.72
Transmission Charge	0.3929/kWh	123.37
System Loss Charge	0.9514/kWh	298.74
Sub-Total		2,279.83
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Surcharge	0.02 of 3,150.50	63.01
Sub-Total		100.03
Government Charges		
Franchise Tax - Local		18.71
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		137.94
Transmission		13.38
System Loss		22.72
Distribution		108.41
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		493.99
CURRENT BILL - APRIL 2018		3,777.30
TOTAL AMOUNT DUE		3,777.03

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 3,151.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.30		
Less : VAT	296.93		
Amount Net of VAT	3,480.37		
Less: BIR 2306	123.71		
BIR 2307	66.08	VATable Sales	3,283.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.06
Amount Due	3,290.58	VAT Zero Rated Sales	0.00
Add : VAT	296.93	VAT Amount	296.93
TOTAL AMOUNT DUE	3,587.51	TOTAL SALES	3,777.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10410/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,WILBY CEMPRON

Meter Number : MTR1189721

Pole Number : 1699742

Billing Period : APRIL 2018

Premise Address: BLK 04 LOT 10C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY
Billing Address: BLK 04 LOT 10C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

BC11/485.4/10410/0/31/04-17-2018/49 2067

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 481320186115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399151

48167321867

Date : 04-17-2018

BC11/485.4/10413/1699690/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816732186-7

Customer Information----------

Name : GOCELA,ROY MANATAD

Premise Address: BLOCK 04 LOT 13C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 04 LOT 13C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 292-218-528-000

Metering Information----------

Meter No	:	MTR1208355	Pole No	:	1699690
Serial No	:	133485202	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

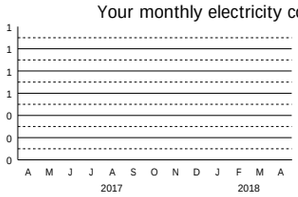
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.88
TOTAL AMOUNT DUE		16.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 24, 2018 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.88		
Less : VAT	0.63		
Amount Net of VAT	5.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10413/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCELA,ROY MANATAD

Meter Number : MTR1208355

Pole Number : 1699690

Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT 13C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 04 LOT 13C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10413/0/31/04-17-2018/49 2068

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797544992384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400896

79738289549

Date : 04-17-2018

BC11/485.4/10418/1667830/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973828954-9

Customer Information----------

Name : LEONG,NEIL ANTHONY TRANA

Premise Address: BLOCK 4 LOT 18 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

Billing Address: BLOCK 4 LOT 18 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

TIN : 310-874-240-000

Metering Information----------

Meter No	:	MTR1192148	Pole No	:	1667830
Serial No	:	40138125	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1127
Period From	:	03-16-2018	Prev Rdg	:	1050
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	566	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

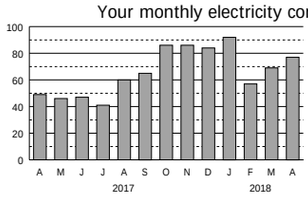
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 104.48
Government Charges		
Franchise Tax - Local		3.88
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.91
CURRENT BILL - APRIL 2018		788.83
TOTAL AMOUNT DUE		787.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.83		
Less : VAT	61.30		
Amount Net of VAT	727.53		
Less: BIR 2306	25.55		
BIR 2307	13.69	VATable Sales	679.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.61
Amount Due	688.29	VAT Zero Rated Sales	0.00
Add : VAT	61.30	VAT Amount	61.30
TOTAL AMOUNT DUE	749.59	TOTAL SALES	788.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10418/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEONG,NEIL ANTHONY TRANA

Meter Number : MTR1192148

Pole Number : 1667830

Billing Period : APRIL 2018

Premise Address: BLOCK 4 LOT 18 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY
Billing Address: BLOCK 4 LOT 18 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

BC11/485.4/10418/0/31/04-17-2018/49 2069

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 249249755415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401882

24966692188

Date : 04-17-2018

BC11/485.4/10501/1667830/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496669218-8

Customer Information----------

Name : BACUS,JANYT TEVES

Premise Address: BLOCK 05 LOT 01 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLOCK 05 LOT 01 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197758	Pole No	:	1667830
Serial No	:	40143735	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1557
Period From	:	03-16-2018	Prev Rdg	:	1441
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	566	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

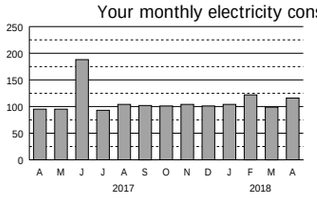
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		35.96
Government Charges		
Franchise Tax - Local		6.93
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		182.80
CURRENT BILL - APRIL 2018		1,397.90
TOTAL AMOUNT DUE		1,397.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.90		
Less : VAT	109.98		
Amount Net of VAT	1,287.92		
Less: BIR 2306	45.83		
BIR 2307	24.45	VATable Sales	1,215.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.82
Amount Due	1,217.64	VAT Zero Rated Sales	0.00
Add : VAT	109.98	VAT Amount	109.98
TOTAL AMOUNT DUE	1,327.62	TOTAL SALES	1,397.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10501/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,JANYT TEVES
Meter Number : MTR1197758
Pole Number : 1667830
Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOT 01 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLOCK 05 LOT 01 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/10501/0/31/04-17-2018/49 2070

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 770143165178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395533

77041143825

Date : 04-17-2018

BC11/485.4/10513/1699703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704114382-5

Customer Information----------

Name : LUCIN,MICHELLE BURIAS

Premise Address: BLOCK 05 LOT 13C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 05 LOT 13C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1181328	Pole No	:	1699703
Serial No	:	40127305	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4824
Period From	:	03-16-2018	Prev Rdg	:	4536
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	566	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

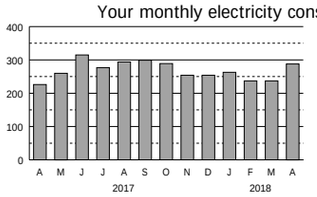
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,703.89
Transmission Charge	0.3929/kWh	113.16
System Loss Charge	0.9514/kWh	274.00
Sub-Total		2,091.05
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,741.00	54.82
Sub-Total		88.77
Government Charges		
Franchise Tax - Local		17.15
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		126.52
Transmission		12.26
System Loss		20.83
Distribution		99.49
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		452.74
CURRENT BILL - APRIL 2018		3,461.61
TOTAL AMOUNT DUE		3,460.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 2,742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.61		
Less : VAT	272.02		
Amount Net of VAT	3,189.59		
Less: BIR 2306	113.35		
BIR 2307	60.56	VATable Sales	3,008.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.72
Amount Due	3,015.68	VAT Zero Rated Sales	0.00
Add : VAT	272.02	VAT Amount	272.02
TOTAL AMOUNT DUE	3,287.70	TOTAL SALES	3,461.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10513/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCIN,MICHELLE BURIAS
Meter Number : MTR1181328
Pole Number : 1699703
Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOT 13C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 05 LOT 13C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10513/0/31/04-17-2018/49 2071

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 619963204482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396105

61926375736

Date : 04-17-2018

BC11/485.4/10521/1699711/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192637573-6

Customer Information----------

Name : VIOLETA,AIMEE VIOLA ESPINA

Premise Address: BLOCK 05 LOT 21 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 21 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183044	Pole No	:	1699711
Serial No	:	40129021	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3339
Period From	:	03-16-2018	Prev Rdg	:	3133
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	566	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

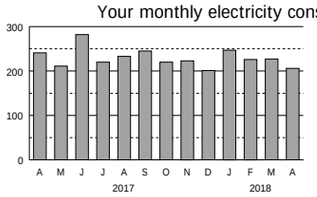
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,683.50	53.67
Sub-Total		77.96
Government Charges		
Franchise Tax - Local		12.36
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		325.88
CURRENT BILL - APRIL 2018		2,493.95
TOTAL AMOUNT DUE		2,493.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 2,684.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.95		
Less : VAT	196.50		
Amount Net of VAT	2,297.45		
Less: BIR 2306	81.87		
BIR 2307	43.63	VATable Sales	2,168.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.38
Amount Due	2,171.95	VAT Zero Rated Sales	0.00
Add : VAT	196.50	VAT Amount	196.50
TOTAL AMOUNT DUE	2,368.45	TOTAL SALES	2,493.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10521/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIOLETA,AIMEE VIOLA ESPINA

Meter Number : MTR1183044

Pole Number : 1699711

Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOT 21 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 05 LOT 21 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10521/0/31/04-17-2018/49 2072

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 914912441582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91459256524

BILLING STATEMENT

1014395466

Date : 04-17-2018

BC11/485.4/10524/1699682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145925652-4

Customer Information----------

Name : DEMON,KRISTOPHER FELY AGAM

Premise Address: BLK 05 LOT 24C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY
Billing Address: BLK 05 LOT 24C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1189539	Pole No	:	1699682
Serial No	:	40135516	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1599
Period From	:	03-16-2018	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	566	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

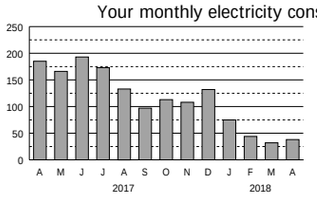
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
Sub-Total		- 194.82
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.18
CURRENT BILL - APRIL 2018		234.99
TOTAL AMOUNT DUE		237.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 7, 2018 - 525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.99		
Less : VAT	17.49		
Amount Net of VAT	217.50		
Less: BIR 2306	7.30		
BIR 2307	3.92	VATable Sales	194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.69
Amount Due	206.28	VAT Zero Rated Sales	0.00
Add : VAT	17.49	VAT Amount	17.49
TOTAL AMOUNT DUE	223.77	TOTAL SALES	234.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10524/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMON,KRISTOPHER FELY AGAM
Meter Number : MTR1189539
Pole Number : 1699682
Billing Period : APRIL 2018

Premise Address: BLK 05 LOT 24C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY
Billing Address: BLK 05 LOT 24C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

BC11/485.4/10524/0/31/04-17-2018/49 2073

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423607505585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42326910793

BILLING STATEMENT

1014397559

Date : 04-17-2018

BC11/485.4/10525/1699682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232691079-3

Customer Information----------

Name : ACEDO,JOHN JORAM TAPDASAN

Premise Address: BLK 05 LOT 25 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK 05 LOT 25 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197234	Pole No	:	1699682
Serial No	:	40143211	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1560
Period From	:	03-16-2018	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	566	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

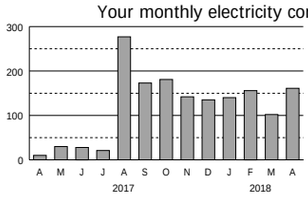
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.98
Government Charges		
Franchise Tax - Local		9.43
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		249.51
CURRENT BILL - APRIL 2018		1,903.12
TOTAL AMOUNT DUE		1,902.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.12		
Less : VAT	148.65		
Amount Net of VAT	1,754.47		
Less: BIR 2306	61.93		
BIR 2307	33.28	VATable Sales	1,653.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.86
Amount Due	1,659.26	VAT Zero Rated Sales	0.00
Add : VAT	148.65	VAT Amount	148.65
TOTAL AMOUNT DUE	1,807.91	TOTAL SALES	1,903.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10525/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACEDO,JOHN JORAM TAPDASAN
Meter Number : MTR1197234
Pole Number : 1699682
Billing Period : APRIL 2018

Premise Address: BLK 05 LOT 25 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK 05 LOT 25 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

BC11/485.4/10525/0/31/04-17-2018/49 2074

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 825187248771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397404

82584000903

Date : 04-17-2018

BC11/485.4/10526/1699682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258400090-3

Customer Information----------

Name : ACEDO,HONALIE SASIL

Premise Address: BLOCK 05 LOT 26 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLOCK 05 LOT 26 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208197	Pole No	:	1699682
Serial No	:	133479160	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1980
Period From	:	03-16-2018	Prev Rdg	:	1697
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	566	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

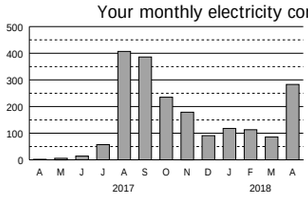
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,674.31
Transmission Charge	0.3929/kWh	111.19
System Loss Charge	0.9514/kWh	269.25
Sub-Total		2,054.75
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		16.55
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		124.33
Transmission		12.06
System Loss		20.48
Distribution		97.77
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		438.14
CURRENT BILL - APRIL 2018		3,341.00
TOTAL AMOUNT DUE		3,340.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 924.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.00		
Less : VAT	260.84		
Amount Net of VAT	3,080.16		
Less: BIR 2306	108.71		
BIR 2307	58.42	VATable Sales	2,902.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.30
Amount Due	2,913.03	VAT Zero Rated Sales	0.00
Add : VAT	260.84	VAT Amount	260.84
TOTAL AMOUNT DUE	3,173.87	TOTAL SALES	3,341.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10526/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACEDO,HONALIE SASIL
Meter Number : MTR1208197
Pole Number : 1699682
Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOT 26 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLOCK 05 LOT 26 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

BC11/485.4/10526/0/31/04-17-2018/49 2075

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 968519209038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396476

96846421095

Date : 04-17-2018

BC11/485.4/10528/1699682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684642109-5

Customer Information----------

Name : TAHOP,KHESY GORDO

Premise Address: BLOCK 05 LOT 28C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 28C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 308-486-447-000

Metering Information----------

Meter No	:	MTR1184018	Pole No	:	1699682
Serial No	:	40129995	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2412
Period From	:	03-16-2018	Prev Rdg	:	2204
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	566	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

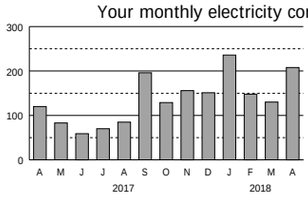
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,230.59
Transmission Charge	0.3929/kWh	81.72
System Loss Charge	0.9514/kWh	197.89
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		24.52
Government Charges		
Franchise Tax - Local		12.17
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		91.36
Transmission		8.86
System Loss		15.05
Distribution		72.02
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		322.15
CURRENT BILL - APRIL 2018		2,457.01
TOTAL AMOUNT DUE		2,455.90

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 1,545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.01		
Less : VAT	191.85		
Amount Net of VAT	2,265.16		
Less: BIR 2306	79.94		
BIR 2307	42.97	VATable Sales	2,134.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.30
Amount Due	2,142.25	VAT Zero Rated Sales	0.00
Add : VAT	191.85	VAT Amount	191.85
TOTAL AMOUNT DUE	2,334.10	TOTAL SALES	2,457.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10528/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAHOP,KHESY GORDO

Meter Number : MTR1184018

Pole Number : 1699682

Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOT 28C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 05 LOT 28C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10528/0/31/04-17-2018/49 2076

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 064012404041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394716

06437165720

Date : 04-17-2018

BC11/485.4/10531/1699674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643716572-0

Customer Information----------

Name : LABORTE,MARIVIN TABUELOG

Premise Address: BLOCK 05 LOT 31 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 31 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187192	Pole No	:	1699674
Serial No	:	40133169	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1927
Period From	:	03-16-2018	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	566	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

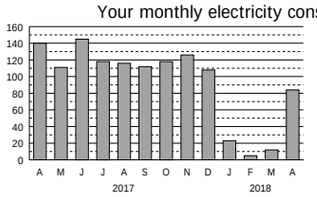
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 85.05
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		121.07
CURRENT BILL - APRIL 2018		891.26
TOTAL AMOUNT DUE		914.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 11, 2018 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.26		
Less : VAT	68.97		
Amount Net of VAT	822.29		
Less: BIR 2306	28.74		
BIR 2307	15.50	VATable Sales	770.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.10
Amount Due	778.05	VAT Zero Rated Sales	0.00
Add : VAT	68.97	VAT Amount	68.97
TOTAL AMOUNT DUE	847.02	TOTAL SALES	891.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10531/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORTE,MARIVIN TABUELOG

Meter Number : MTR1187192

Pole Number : 1699674

Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOT 31 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 05 LOT 31 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10531/0/31/04-17-2018/49 2077

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 666829891198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394582

66651277916

Date : 04-17-2018

BC11/485.4/10533/1699674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665127791-6

Customer Information----------

Name : KATADA,APRIL JOY RALLOS

Premise Address: BLK 5 LOT 33 C1 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 5 LOT 33 C1 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184633	Pole No	:	1699674
Serial No	:	40130610	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1299
Period From	:	03-16-2018	Prev Rdg	:	1222
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	566	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
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Thank You.

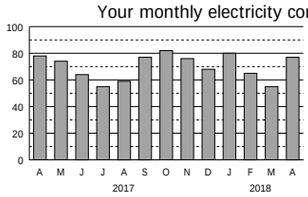
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 108.34
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.41
CURRENT BILL - APRIL 2018		784.47
TOTAL AMOUNT DUE		783.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.47		
Less : VAT	60.83		
Amount Net of VAT	723.64		
Less: BIR 2306	25.36		
BIR 2307	13.61	VATable Sales	676.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.58
Amount Due	684.67	VAT Zero Rated Sales	0.00
Add : VAT	60.83	VAT Amount	60.83
TOTAL AMOUNT DUE	745.50	TOTAL SALES	784.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10533/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KATADA,APRIL JOY RALLOS

Meter Number : MTR1184633

Pole Number : 1699674

Billing Period : APRIL 2018

Premise Address: BLK 5 LOT 33 C1 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 5 LOT 33 C1 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/10533/0/31/04-17-2018/49 2078

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 721911933514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72136054862

BILLING STATEMENT

1014396066

Date : 04-17-2018

BC11/485.4/10534/1699674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213605486-2

Customer Information----------

Name : DANES,JOSIE ANN BALADING

Premise Address: BLOCK 05 LOT 34 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 05 LOT 34 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185562	Pole No	:	1699674
Serial No	:	40131539	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1149
Period From	:	03-16-2018	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	566	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

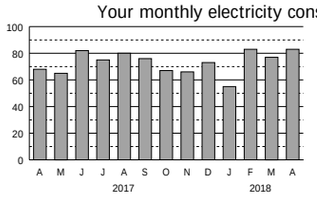
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		119.61
CURRENT BILL - APRIL 2018		880.22
TOTAL AMOUNT DUE		880.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 777.68

Your monthly electricity consumption chart



Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.22		
Less : VAT	68.12		
Amount Net of VAT	812.10		
Less: BIR 2306	28.40		
BIR 2307	15.31	VATable Sales	760.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	768.39	VAT Zero Rated Sales	0.00
Add : VAT	68.12	VAT Amount	68.12
TOTAL AMOUNT DUE	836.51	TOTAL SALES	880.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10534/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANES,JOSIE ANN BALADING
Meter Number : MTR1185562
Pole Number : 1699674
Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOT 34 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 05 LOT 34 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10534/0/31/04-17-2018/49 2079

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 016146979705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01633949035

BILLING STATEMENT

1014395527

Date : 04-17-2018

BC11/485.4/10538/1699674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163394903-5

Customer Information----------

Name : OTADOY,MAX LUWELL CASAS

Premise Address: BLK 05 LOT 38 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK 05 LOT 38 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1221296	Pole No	:	1699674
Serial No	:	85125245	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1868
Period From	:	03-16-2018	Prev Rdg	:	1653
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	455	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

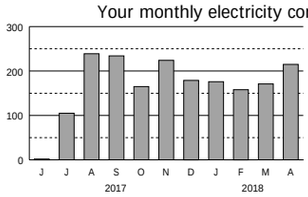
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.3929/kWh	84.47
System Loss Charge	0.9514/kWh	204.55
Sub-Total		1,561.02
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		65.76
Government Charges		
Franchise Tax - Local		12.81
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		94.45
Transmission		9.16
System Loss		15.55
Distribution		74.42
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		338.11
CURRENT BILL - APRIL 2018		2,585.07
TOTAL AMOUNT DUE		2,584.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,021.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.07		
Less : VAT	203.17		
Amount Net of VAT	2,381.90		
Less: BIR 2306	84.65		
BIR 2307	45.22	VATable Sales	2,246.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.94
Amount Due	2,252.03	VAT Zero Rated Sales	0.00
Add : VAT	203.17	VAT Amount	203.17
TOTAL AMOUNT DUE	2,455.20	TOTAL SALES	2,585.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10538/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OTADOY,MAX LUWELL CASAS
Meter Number : MTR1221296
Pole Number : 1699674
Billing Period : APRIL 2018

Premise Address: BLK 05 LOT 38 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK 05 LOT 38 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

BC11/485.4/10538/0/31/04-17-2018/49 2080

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 923324205926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397707

92391886436

Date : 04-17-2018

BC11/485.4/10541/1699674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239188643-6

Customer Information----------

Name : BATO,MIA ALIZA G

Premise Address: BLOCK 05 LOT 41 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 05 LOT 41 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185133	Pole No	:	1699674
Serial No	:	40131110	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2038
Period From	:	03-16-2018	Prev Rdg	:	1898
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	566	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

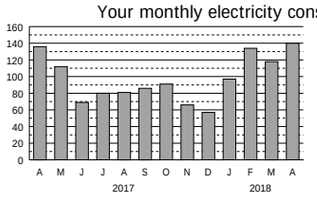
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	828.28
Transmission Charge	0.3929/kWh	55.01
System Loss Charge	0.9514/kWh	133.20
Sub-Total		1,016.49
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.51
Government Charges		
Franchise Tax - Local		8.20
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		61.50
Transmission		5.97
System Loss		10.12
Distribution		48.67
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		217.04
CURRENT BILL - APRIL 2018		1,655.62
TOTAL AMOUNT DUE		1,655.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 1,368.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.62		
Less : VAT	129.33		
Amount Net of VAT	1,526.29		
Less: BIR 2306	53.90		
BIR 2307	28.95	VATable Sales	1,438.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.71
Amount Due	1,443.44	VAT Zero Rated Sales	0.00
Add : VAT	129.33	VAT Amount	129.33
TOTAL AMOUNT DUE	1,572.77	TOTAL SALES	1,655.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10541/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATO,MIA ALIZA G
Meter Number : MTR1185133
Pole Number : 1699674
Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOT 41 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 05 LOT 41 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10541/0/31/04-17-2018/49 2081

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 535181867772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53591567135

BILLING STATEMENT

1014398792

Date : 04-17-2018

BC11/485.4/10542/1699674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359156713-5

Customer Information----------

Name : OMERO,RUPERTO JR. CAIPANG

Premise Address: BLOCK 05 LOT 42 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOT 42 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185422	Pole No	:	1699674
Serial No	:	40131399	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	109
Period From	:	03-16-2018	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	566	Billed kWh	:	4

To Our Valued Customers:

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Thank You.

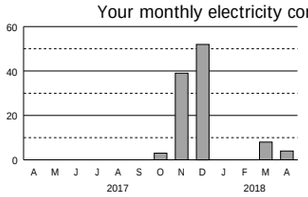
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 771.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
Sub-Total		- 40.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - APRIL 2018		7.91
TOTAL AMOUNT DUE		- 764.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.96	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.56	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10542/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMERO,RUPERTO JR. CAIPANG

Meter Number : MTR1185422

Pole Number : 1699674

Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOT 42 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLOCK 05 LOT 42 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/10542/0/31/04-17-2018/49 2082

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 917082211795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396254

91798530951

Date : 04-17-2018

BC11/485.4/10602/1667845/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179853095-1

Customer Information----------

Name : CARREON,MITZ PEDROSA

Premise Address: BLK 06 LOT 02 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY
Billing Address: BLK 06 LOT 02 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY

TIN : 244-227-375-000

Metering Information----------

Meter No	:	MTR1183406	Pole No	:	1667845
Serial No	:	40129383	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2511
Period From	:	03-16-2018	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	566	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

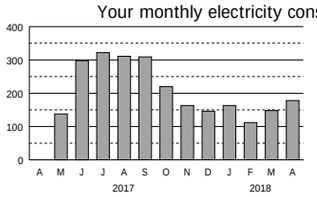
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.98
Government Charges		
Franchise Tax - Local		10.42
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		275.82
CURRENT BILL - APRIL 2018		2,103.50
TOTAL AMOUNT DUE		2,102.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 3,013.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.50		
Less : VAT	164.29		
Amount Net of VAT	1,939.21		
Less: BIR 2306	68.46		
BIR 2307	36.78	VATable Sales	1,827.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.53
Amount Due	1,833.97	VAT Zero Rated Sales	0.00
Add : VAT	164.29	VAT Amount	164.29
TOTAL AMOUNT DUE	1,998.26	TOTAL SALES	2,103.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10602/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARREON,MITZ PEDROSA
Meter Number : MTR1183406
Pole Number : 1667845
Billing Period : APRIL 2018

Premise Address: BLK 06 LOT 02 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY
Billing Address: BLK 06 LOT 02 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY

BC11/485.4/10602/0/31/04-17-2018/49 2083

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 522909822756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396432

52292447530

Date : 04-17-2018

BC11/485.4/10605/1699674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229244753-0

Customer Information----------

Name : LIWANAG,VICTOR RAY EBALE

Premise Address: BLOCK 06 LOT05C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 06 LOT05C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191147	Pole No	:	1699674
Serial No	:	40137124	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4454
Period From	:	03-16-2018	Prev Rdg	:	4185
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	566	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

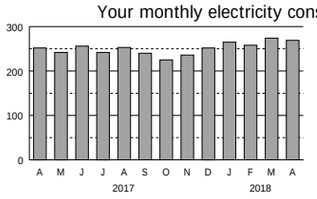
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.3929/kWh	105.69
System Loss Charge	0.9514/kWh	255.93
Sub-Total		1,953.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 3,235.50	64.71
Sub-Total		96.42
Government Charges		
Franchise Tax - Local		16.10
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		118.17
Transmission		11.47
System Loss		19.44
Distribution		92.96
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		424.63
CURRENT BILL - APRIL 2018		3,248.83
TOTAL AMOUNT DUE		3,248.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 3,236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.83		
Less : VAT	255.74		
Amount Net of VAT	2,993.09		
Less: BIR 2306	106.57		
BIR 2307	56.84	VATable Sales	2,824.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.89
Amount Due	2,829.68	VAT Zero Rated Sales	0.00
Add : VAT	255.74	VAT Amount	255.74
TOTAL AMOUNT DUE	3,085.42	TOTAL SALES	3,248.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10605/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIWANAG,VICTOR RAY EBALE
Meter Number : MTR1191147
Pole Number : 1699674
Billing Period : APRIL 2018

Premise Address: BLOCK 06 LOT05C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 06 LOT05C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10605/0/31/04-17-2018/49 2084

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812541948212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81239282460

BILLING STATEMENT

1014394992

Date : 04-17-2018

BC11/485.4/10608/1699674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123928246-0

Customer Information----------

Name : MATURAN,DENNIS MATUBAY

Premise Address: BLOCK 06 LOT 08C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 08C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189879	Pole No	:	1699674
Serial No	:	40135856	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	207
Period From	:	03-16-2018	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

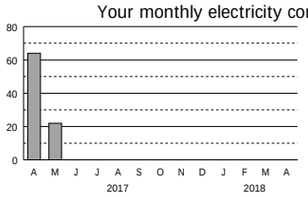
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 406.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 401.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 10, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10608/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATURAN,DENNIS MATUBAY

Meter Number : MTR1189879

Pole Number : 1699674

Billing Period : APRIL 2018

Premise Address: BLOCK 06 LOT 08C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 06 LOT 08C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10608/0/31/04-17-2018/49 2085

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 157739309192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393758

15707822613

Date : 04-17-2018

BC11/485.4/10613/1699674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570782261-3

Customer Information----------

Name : PRESORES,LIZA SAGMON

Premise Address: BLOCK 06 LOT 13C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 06 LOT 13C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 301-464-149-000

Metering Information----------

Meter No	:	MTR1186790	Pole No	:	1699674
Serial No	:	40132767	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4322
Period From	:	03-16-2018	Prev Rdg	:	4042
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	566	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

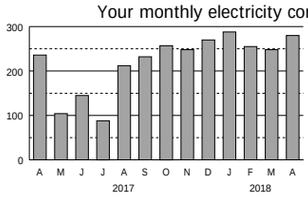
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,656.56
Transmission Charge	0.3929/kWh	110.01
System Loss Charge	0.9514/kWh	266.39
Sub-Total		2,032.96
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,934.00	58.68
Sub-Total		91.69
Government Charges		
Franchise Tax - Local		16.71
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		123.00
Transmission		11.93
System Loss		20.26
Distribution		96.74
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		440.89
CURRENT BILL - APRIL 2018		3,371.70
TOTAL AMOUNT DUE		3,370.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 2,935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.70		
Less : VAT	265.14		
Amount Net of VAT	3,106.56		
Less: BIR 2306	110.49		
BIR 2307	58.98	VATable Sales	2,930.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.75
Amount Due	2,937.09	VAT Zero Rated Sales	0.00
Add : VAT	265.14	VAT Amount	265.14
TOTAL AMOUNT DUE	3,202.23	TOTAL SALES	3,371.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10613/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESORES,LIZA SAGMON
Meter Number : MTR1186790
Pole Number : 1699674
Billing Period : APRIL 2018

Premise Address: BLOCK 06 LOT 13C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 06 LOT 13C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10613/0/31/04-17-2018/49 2086

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796524847192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400608

79622758914

Date : 04-17-2018

BC11/485.4/10615/1699682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962275891-4

Customer Information----------

Name : CATONG,MARK CLINT FERNANDEZ

Premise Address: BLOCK 06 LOT 15C1 PHASE3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 06 LOT 15C1 PHASE3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185894	Pole No	:	1699682
Serial No	:	40131871	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2704
Period From	:	03-16-2018	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	566	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

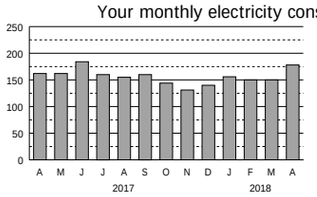
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.98
Government Charges		
Franchise Tax - Local		10.42
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		275.82
CURRENT BILL - APRIL 2018		2,103.50
TOTAL AMOUNT DUE		2,103.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,737.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.50		
Less : VAT	164.29		
Amount Net of VAT	1,939.21		
Less: BIR 2306	68.46		
BIR 2307	36.78	VATable Sales	1,827.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.53
Amount Due	1,833.97	VAT Zero Rated Sales	0.00
Add : VAT	164.29	VAT Amount	164.29
TOTAL AMOUNT DUE	1,998.26	TOTAL SALES	2,103.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10615/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATONG,MARK CLINT FERNANDEZ
Meter Number : MTR1185894
Pole Number : 1699682
Billing Period : APRIL 2018

Premise Address: BLOCK 06 LOT 15C1 PHASE3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 06 LOT 15C1 PHASE3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10615/0/31/04-17-2018/49 2087

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 169109250165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396378

16978451850

Date : 04-17-2018

BC11/485.4/10620/1667884/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697845185-0

Customer Information----------

Name : MIASCO,PERCEBAL FELESARTA

Premise Address: BLOCK 06 LOT 20C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 20C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186795	Pole No	:	1667884
Serial No	:	40132772	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2123
Period From	:	03-16-2018	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	566	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

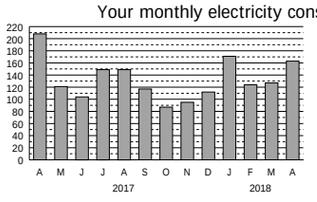
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		9.71
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		256.40
CURRENT BILL - APRIL 2018		1,960.56
TOTAL AMOUNT DUE		1,944.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.56		
Less : VAT	154.10		
Amount Net of VAT	1,806.46		
Less: BIR 2306	64.22		
BIR 2307	34.30	VATable Sales	1,704.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.30
Amount Due	1,707.94	VAT Zero Rated Sales	0.00
Add : VAT	154.10	VAT Amount	154.10
TOTAL AMOUNT DUE	1,862.04	TOTAL SALES	1,960.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10620/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIASCO,PERCEBAL FELESARTA

Meter Number : MTR1186795

Pole Number : 1667884

Billing Period : APRIL 2018

Premise Address: BLOCK 06 LOT 20C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 20C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10620/0/31/04-17-2018/49 2088

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 242329020165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401104

24220109698

Date : 04-17-2018

BC11/485.4/10621/1667884/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422010969-8

Customer Information----------

Name : SANICO,NELANI PABILONA

Premise Address: BLOCK 06 LOT 21C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 06 LOT 21C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174239	Pole No	:	1667884
Serial No	:	84460629	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2924
Period From	:	03-16-2018	Prev Rdg	:	2668
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	566	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

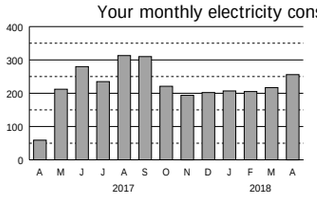
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,564.00	51.28
Sub-Total		81.46
Government Charges		
Franchise Tax - Local		15.26
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		402.83
CURRENT BILL - APRIL 2018		3,080.49
TOTAL AMOUNT DUE		3,080.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 2,564.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.49		
Less : VAT	242.17		
Amount Net of VAT	2,838.32		
Less: BIR 2306	100.90		
BIR 2307	53.89	VATable Sales	2,677.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.66
Amount Due	2,683.53	VAT Zero Rated Sales	0.00
Add : VAT	242.17	VAT Amount	242.17
TOTAL AMOUNT DUE	2,925.70	TOTAL SALES	3,080.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10621/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANICO,NELANI PABILONA
Meter Number : MTR1174239
Pole Number : 1667884
Billing Period : APRIL 2018

Premise Address: BLOCK 06 LOT 21C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 06 LOT 21C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10621/0/31/04-17-2018/49 2089

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 686776749034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398423

68622042742

Date : 04-17-2018

BC11/485.4/10624/1667884/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862204274-2

Customer Information----------

Name : HAPSON,EDDIE ROSALES

Premise Address: PHASE 3 BLOCK 06 LOT 24 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: PHASE 3 BLOCK 06 LOT 24 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223352	Pole No	:	1667884
Serial No	:	133484286	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3641
Period From	:	03-16-2018	Prev Rdg	:	3206
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	566	Billed kWh	:	435

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

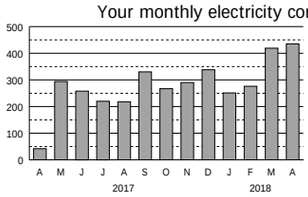
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,573.59
Transmission Charge	0.3929/kWh	170.91
System Loss Charge	0.9514/kWh	413.86
Sub-Total		3,158.36
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		51.28
Government Charges		
Franchise Tax - Local		25.42
LFT Differential	0.0061/kWh	2.65
Value Added Tax		
Generation		191.10
Transmission		18.53
System Loss		31.46
Distribution		149.96
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.61
Sub-Total		673.07
CURRENT BILL - APRIL 2018		5,132.37
TOTAL AMOUNT DUE		5,131.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 4,884.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,132.37		
Less : VAT	400.57		
Amount Net of VAT	4,731.80		
Less: BIR 2306	166.92		
BIR 2307	89.75	VATable Sales	4,459.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.50
Amount Due	4,475.13	VAT Zero Rated Sales	0.00
Add : VAT	400.57	VAT Amount	400.57
TOTAL AMOUNT DUE	4,875.70	TOTAL SALES	5,132.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10624/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAPSON,EDDIE ROSALES

Meter Number : MTR1223352

Pole Number : 1667884

Billing Period : APRIL 2018

Premise Address: PHASE 3 BLOCK 06 LOT 24 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: PHASE 3 BLOCK 06 LOT 24 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10624/0/31/04-17-2018/49 2090

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 218561302077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21832615476

1014396182

Date : 04-17-2018

BC11/485.4/10625/1667861/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183261547-6

Customer Information----------

Name : ABADILLA,THURN-IAN ROLIGA

Premise Address: BLOCK 06 LOT 25 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 25 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189770	Pole No	:	1667861
Serial No	:	40135747	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3769
Period From	:	03-16-2018	Prev Rdg	:	3517
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	566	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

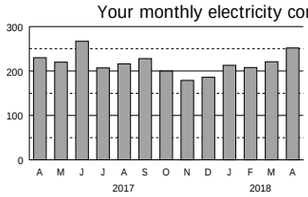
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,490.91
Transmission Charge	0.3929/kWh	99.01
System Loss Charge	0.9514/kWh	239.75
Sub-Total		1,829.67
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,557.00	51.14
Sub-Total		80.85
Government Charges		
Franchise Tax - Local		15.03
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		110.72
Transmission		10.73
System Loss		18.21
Distribution		87.12
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		396.65
CURRENT BILL - APRIL 2018		3,033.21
TOTAL AMOUNT DUE		3,033.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 2,557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.21		
Less : VAT	238.47		
Amount Net of VAT	2,794.74		
Less: BIR 2306	99.38		
BIR 2307	53.06	VATable Sales	2,636.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.18
Amount Due	2,642.30	VAT Zero Rated Sales	0.00
Add : VAT	238.47	VAT Amount	238.47
TOTAL AMOUNT DUE	2,880.77	TOTAL SALES	3,033.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10625/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADILLA,THURN-IAN ROLIGA

Meter Number : MTR1189770

Pole Number : 1667861

Billing Period : APRIL 2018

Premise Address: BLOCK 06 LOT 25 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 06 LOT 25 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10625/0/31/04-17-2018/49 2091

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594411067853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400783

59473778575

Date : 04-17-2018

BC11/485.4/10631/1667861/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947377857-5

Customer Information----------

Name : NIAGA,REY NEIL TEOPIZ

Premise Address: BLOCK 06 LOT 31C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 06 LOT 31C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189409	Pole No	:	1667861
Serial No	:	40135386	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3853
Period From	:	03-16-2018	Prev Rdg	:	3527
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	566	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

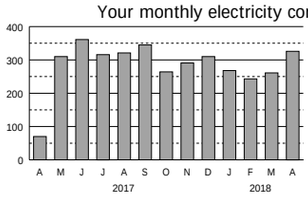
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,928.71
Transmission Charge	0.3929/kWh	128.09
System Loss Charge	0.9514/kWh	310.16
Sub-Total		2,366.96
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Surcharge	0.02 of 3,080.00	61.60
Sub-Total		100.03
Government Charges		
Franchise Tax - Local		19.41
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		143.21
Transmission		13.88
System Loss		23.57
Distribution		112.53
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		512.34
CURRENT BILL - APRIL 2018		3,917.12
TOTAL AMOUNT DUE		3,916.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 3,080.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,917.12		
Less : VAT	307.76		
Amount Net of VAT	3,609.36		
Less: BIR 2306	128.25		
BIR 2307	68.52	VATable Sales	3,404.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.58
Amount Due	3,412.59	VAT Zero Rated Sales	0.00
Add : VAT	307.76	VAT Amount	307.76
TOTAL AMOUNT DUE	3,720.35	TOTAL SALES	3,917.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10631/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIAGA,REY NEIL TEOPIZ
Meter Number : MTR1189409
Pole Number : 1667861
Billing Period : APRIL 2018

Premise Address: BLOCK 06 LOT 31C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 06 LOT 31C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10631/0/31/04-17-2018/49 2092

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 462785516523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46213429502

BILLING STATEMENT

1014395041

Date : 04-17-2018

BC11/485.4/10632/1667861/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621342950-2

Customer Information----------

Name : CONDOR,PHILIP M

Premise Address: BLOCK 06 LOT 32 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 06 LOT 32 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187789	Pole No	:	1667861
Serial No	:	40133766	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	134
Period From	:	03-16-2018	Prev Rdg	:	89
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	566	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

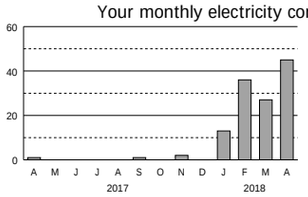
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 324.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
Sub-Total		- 184.19
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.90
CURRENT BILL - APRIL 2018		328.19
TOTAL AMOUNT DUE		3.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 5, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.19		
Less : VAT	24.78		
Amount Net of VAT	303.41		
Less: BIR 2306	10.33		
BIR 2307	5.56	VATable Sales	276.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	287.52	VAT Zero Rated Sales	0.00
Add : VAT	24.78	VAT Amount	24.78
TOTAL AMOUNT DUE	312.30	TOTAL SALES	328.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10632/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDOR,PHILIP M
Meter Number : MTR1187789
Pole Number : 1667861
Billing Period : APRIL 2018

Premise Address: BLOCK 06 LOT 32 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 06 LOT 32 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10632/0/31/04-17-2018/49 2093

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 163463125039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16332110358

BILLING STATEMENT

1014394966

Date : 04-17-2018

BC11/485.4/10635/1667853/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633211035-8

Customer Information----------

Name : COLON,TRISTAN JAYME

Premise Address: BLK 06 LOT35C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 06 LOT35C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187311	Pole No	:	1667853
Serial No	:	40133288	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	953
Period From	:	03-16-2018	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

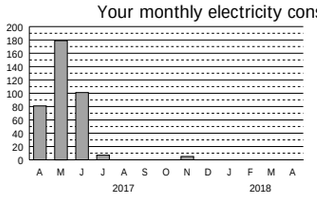
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 195.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 190.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 29, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10635/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLON,TRISTAN JAYME
Meter Number : MTR1187311
Pole Number : 1667853
Billing Period : APRIL 2018

Premise Address: BLK 06 LOT35C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 06 LOT35C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10635/0/31/04-17-2018/49 2094

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 906888518405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90630799683

BILLING STATEMENT

1014393578

Date : 04-17-2018

BC11/485.4/10703/1667861/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063079968-3

Customer Information----------

Name : BURATO,JACKQUELINE TERO

Premise Address: BLOCK 07 LOT 03C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLOCK 07 LOT 03C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1216182	Pole No	:	1667861
Serial No	:	85120631	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	918
Period From	:	03-16-2018	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1065	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

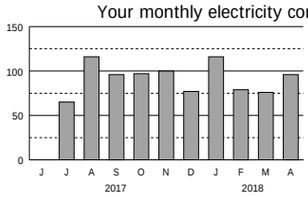
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
Surcharge	0.02 of 766.50	15.33
Sub-Total		- 33.50
Government Charges		
Franchise Tax - Local		5.38
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		144.81
CURRENT BILL - APRIL 2018		1,088.00
TOTAL AMOUNT DUE		1,086.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 768.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.00		
Less : VAT	84.91		
Amount Net of VAT	1,003.09		
Less: BIR 2306	35.37		
BIR 2307	18.98	VATable Sales	943.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.90
Amount Due	948.74	VAT Zero Rated Sales	0.00
Add : VAT	84.91	VAT Amount	84.91
TOTAL AMOUNT DUE	1,033.65	TOTAL SALES	1,088.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10703/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURATO,JACKQUELINE TERO
Meter Number : MTR1216182
Pole Number : 1667861
Billing Period : APRIL 2018

Premise Address: BLOCK 07 LOT 03C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLOCK 07 LOT 03C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/10703/0/31/04-17-2018/49 2095

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 380783599014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397748

38088806864

Date : 04-17-2018

BC11/485.4/10704/1667861/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808880686-4

Customer Information----------

Name : CHATTO,ARVIN BALAGA

Premise Address: BLK07 LOT04C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK07 LOT04C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173764	Pole No	:	1667861
Serial No	:	85056134	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

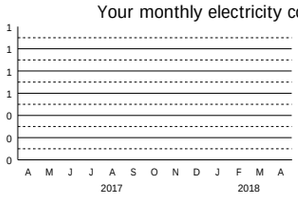
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 410.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 404.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10704/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHATTO,ARVIN BALAGA

Meter Number : MTR1173764

Pole Number : 1667861

Billing Period : APRIL 2018

Premise Address: BLK07 LOT04C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK07 LOT04C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/10704/0/31/04-17-2018/49 2096

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 936068979374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93663404981

BILLING STATEMENT

1014400450

Date : 04-17-2018

BC11/485.4/10709/1667861/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366340498-1

Customer Information----------

Name : ILOSORIO,MARLON UMBAO

Premise Address: BLK07 LOT09C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK07 LOT09C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1225835	Pole No	:	1667861
Serial No	:	41018535	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	160
Period From	:	03-16-2018	Prev Rdg	:	106
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	1065	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

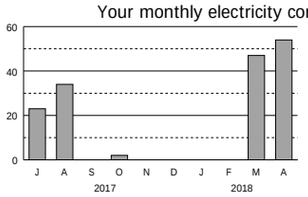
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
Sub-Total		- 165.48
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.49
CURRENT BILL - APRIL 2018		453.60
TOTAL AMOUNT DUE		452.86

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.60		
Less : VAT	34.61		
Amount Net of VAT	418.99		
Less: BIR 2306	14.42		
BIR 2307	7.77	VATable Sales	386.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.88
Amount Due	396.80	VAT Zero Rated Sales	0.00
Add : VAT	34.61	VAT Amount	34.61
TOTAL AMOUNT DUE	431.41	TOTAL SALES	453.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10709/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILOSORIO,MARLON UMBAO

Meter Number : MTR1225835

Pole Number : 1667861

Billing Period : APRIL 2018

Premise Address: BLK07 LOT09C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK07 LOT09C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/10709/0/31/04-17-2018/49 2097

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 779724286983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77983138924

BILLING STATEMENT

1014397581

Date : 04-17-2018

BC11/485.4/10711/1667861/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798313892-4

Customer Information----------

Name : BAUTISTA,ANDRES JR. DAMAS

Premise Address: BLK07 LOT11C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK07 LOT11C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183706	Pole No	:	1667861
Serial No	:	40129683	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	600
Period From	:	03-16-2018	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	566	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

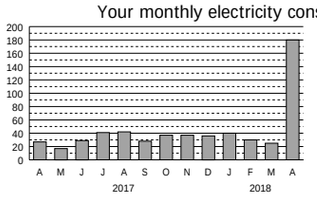
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,064.93
Transmission Charge	0.3929/kWh	70.72
System Loss Charge	0.9514/kWh	171.25
Sub-Total		1,306.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 32.00	0.64
Sub-Total		21.86
Government Charges		
Franchise Tax - Local		10.54
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		79.08
Transmission		7.68
System Loss		13.03
Distribution		62.40
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		278.99
CURRENT BILL - APRIL 2018		2,127.78
TOTAL AMOUNT DUE		2,159.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 2, 2018 - 244.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.78		
Less : VAT	166.21		
Amount Net of VAT	1,961.57		
Less: BIR 2306	69.28		
BIR 2307	37.21	VATable Sales	1,848.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.78
Amount Due	1,855.08	VAT Zero Rated Sales	0.00
Add : VAT	166.21	VAT Amount	166.21
TOTAL AMOUNT DUE	2,021.29	TOTAL SALES	2,127.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10711/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,ANDRES JR. DAMAS
Meter Number : MTR1183706
Pole Number : 1667861
Billing Period : APRIL 2018

Premise Address: BLK07 LOT11C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK07 LOT11C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/10711/0/31/04-17-2018/49 2098

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587267879094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399537

58700016817

Date : 04-17-2018

BC11/485.4/10717/1667884/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870001681-7

Customer Information----------

Name : MALAZARTE,NELSON MONTE

Premise Address: BLK 07 LOT17C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 07 LOT17C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183781	Pole No	:	1667884
Serial No	:	40129758	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2372
Period From	:	03-16-2018	Prev Rdg	:	2194
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	566	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

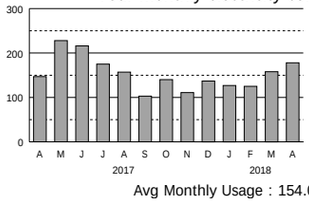
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.98
Government Charges		
Franchise Tax - Local		10.42
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		275.82
CURRENT BILL - APRIL 2018		2,103.50
TOTAL AMOUNT DUE		2,103.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,828.75

Your monthly electricity consumption chart



Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.50		
Less : VAT	164.29		
Amount Net of VAT	1,939.21		
Less: BIR 2306	68.46		
BIR 2307	36.78	VATable Sales	1,827.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.53
Amount Due	1,833.97	VAT Zero Rated Sales	0.00
Add : VAT	164.29	VAT Amount	164.29
TOTAL AMOUNT DUE	1,998.26	TOTAL SALES	2,103.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10717/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,NELSON MONTE

Meter Number : MTR1183781

Pole Number : 1667884

Billing Period : APRIL 2018

Premise Address: BLK 07 LOT17C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK 07 LOT17C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

BC11/485.4/10717/0/31/04-17-2018/49 2099

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 917198258062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396233

91766478019

Date : 04-17-2018

BC11/485.4/10724/1667905/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176647801-9

Customer Information----------

Name : LUPANGO,ANGELITO SALVADOR

Premise Address: BLOCK 07 LOT 24C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 07 LOT 24C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190422	Pole No	:	1667905
Serial No	:	40136399	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2163
Period From	:	03-16-2018	Prev Rdg	:	2014
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	566	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

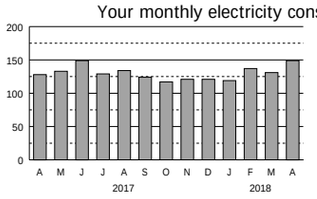
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		48.69
Government Charges		
Franchise Tax - Local		8.90
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		234.89
CURRENT BILL - APRIL 2018		1,796.75
TOTAL AMOUNT DUE		1,802.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.75		
Less : VAT	141.35		
Amount Net of VAT	1,655.40		
Less: BIR 2306	58.89		
BIR 2307	31.43	VATable Sales	1,561.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.54
Amount Due	1,565.08	VAT Zero Rated Sales	0.00
Add : VAT	141.35	VAT Amount	141.35
TOTAL AMOUNT DUE	1,706.43	TOTAL SALES	1,796.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10724/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUPANGO,ANGELITO SALVADOR
Meter Number : MTR1190422
Pole Number : 1667905
Billing Period : APRIL 2018

Premise Address: BLOCK 07 LOT 24C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 07 LOT 24C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10724/0/31/04-17-2018/49 2100

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 936486519593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93610230950

BILLING STATEMENT

1014400535

Date : 04-17-2018

BC11/485.4/10737/1667913/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361023095-0

Customer Information----------

Name : TARRIGA,JOSEPH CHRISTIANNE TANILON

Premise Address: BLOCK 7 LOT 37C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY CEBU

Billing Address: BLOCK 7 LOT 37C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1187175	Pole No	:	1667913
Serial No	:	40133152	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3536
Period From	:	03-16-2018	Prev Rdg	:	3241
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	566	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

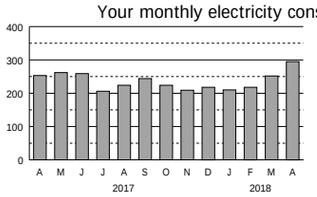
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,745.31
Transmission Charge	0.3929/kWh	115.91
System Loss Charge	0.9514/kWh	280.66
Sub-Total		2,141.88
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,955.50	59.11
Sub-Total		93.88
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		129.60
Transmission		12.57
System Loss		21.32
Distribution		101.89
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		468.33
CURRENT BILL - APRIL 2018		3,553.18
TOTAL AMOUNT DUE		3,528.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 2,980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.18		
Less : VAT	279.42		
Amount Net of VAT	3,273.76		
Less: BIR 2306	116.42		
BIR 2307	62.16	VATable Sales	3,084.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.91
Amount Due	3,095.18	VAT Zero Rated Sales	0.00
Add : VAT	279.42	VAT Amount	279.42
TOTAL AMOUNT DUE	3,374.60	TOTAL SALES	3,553.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10737/0/10/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARRIGA,JOSEPH CHRISTIANNE TANILON

Meter Number : MTR1187175

Pole Number : 1667913

Billing Period : APRIL 2018

Premise Address: BLOCK 7 LOT 37C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY CEBU
Billing Address: BLOCK 7 LOT 37C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY CEBU

BC11/485.4/10737/0/10/04-17-2018/49 2101

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 086431382965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398706

08699517010

Date : 04-17-2018

BC11/485.4/10740/1704643/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869951701-0

Customer Information----------

Name : PENEYRA,OLIVER ANTONIO

Premise Address: BLOCK 7 LOT 40 C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 7 LOT 40 C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1181424	Pole No	:	1704643
Serial No	:	40127401	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3869
Period From	:	03-16-2018	Prev Rdg	:	3641
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	566	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

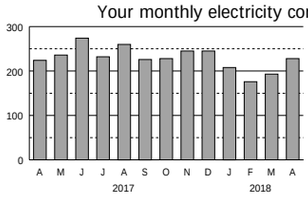
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		71.52
Government Charges		
Franchise Tax - Local		13.59
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		358.73
CURRENT BILL - APRIL 2018		2,743.05
TOTAL AMOUNT DUE		2,742.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 2,233.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.05		
Less : VAT	215.63		
Amount Net of VAT	2,527.42		
Less: BIR 2306	89.84		
BIR 2307	47.99	VATable Sales	2,384.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.10
Amount Due	2,389.59	VAT Zero Rated Sales	0.00
Add : VAT	215.63	VAT Amount	215.63
TOTAL AMOUNT DUE	2,605.22	TOTAL SALES	2,743.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10740/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENEYRA,OLIVER ANTONIO
Meter Number : MTR1181424
Pole Number : 1704643
Billing Period : APRIL 2018

Premise Address: BLOCK 7 LOT 40 C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 7 LOT 40 C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10740/0/31/04-17-2018/49 2102

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 362237128296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36218884595

BILLING STATEMENT

1014394344

Date : 04-17-2018

BC11/485.4/10750/1668145/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621888459-5

Customer Information----------

Name : ABAC,ARLENE SEBUALA

Premise Address: BLOCK 07, LOT 50 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 07, LOT 50 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 307-461-584-000

Metering Information----------

Meter No	:	MTR1207095	Pole No	:	1668145
Serial No	:	40151711	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1611
Period From	:	03-16-2018	Prev Rdg	:	1420
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	566	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

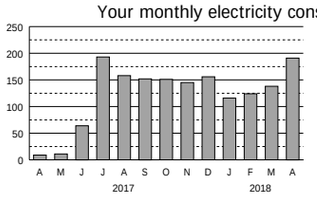
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,130.01
Transmission Charge	0.3929/kWh	75.04
System Loss Charge	0.9514/kWh	181.72
Sub-Total		1,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		55.12
Government Charges		
Franchise Tax - Local		11.36
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		83.92
Transmission		8.14
System Loss		13.82
Distribution		66.18
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		300.03
CURRENT BILL - APRIL 2018		2,293.42
TOTAL AMOUNT DUE		2,292.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,631.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.42		
Less : VAT	180.18		
Amount Net of VAT	2,113.24		
Less: BIR 2306	75.08		
BIR 2307	40.12	VATable Sales	1,993.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.85
Amount Due	1,998.04	VAT Zero Rated Sales	0.00
Add : VAT	180.18	VAT Amount	180.18
TOTAL AMOUNT DUE	2,178.22	TOTAL SALES	2,293.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10750/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAC,ARLENE SEBUALA
Meter Number : MTR1207095
Pole Number : 1668145
Billing Period : APRIL 2018

Premise Address: BLOCK 07, LOT 50 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 07, LOT 50 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10750/0/31/04-17-2018/49 2103

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 592282941915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59221333533

BILLING STATEMENT

1014400333

Date : 04-17-2018

BC11/485.4/10814/1699726/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922133353-3

Customer Information----------

Name : PASAYLO,KENJAY CASUCOT

Premise Address: BLOCK 08, LOT14C1, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08, LOT14C1, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183937	Pole No	:	1699726
Serial No	:	40129914	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	985
Period From	:	03-16-2018	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	466	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

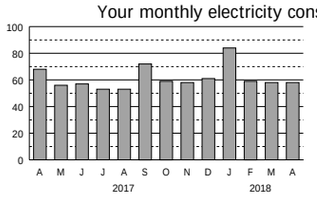
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 157.68
Government Charges		
Franchise Tax - Local		2.48
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.97
CURRENT BILL - APRIL 2018		509.36
TOTAL AMOUNT DUE		509.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.36		
Less : VAT	39.54		
Amount Net of VAT	469.82		
Less: BIR 2306	16.50		
BIR 2307	8.74	VATable Sales	434.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.43
Amount Due	444.58	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	484.12	TOTAL SALES	509.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10814/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASAYLO,KENJAY CASUCOT

Meter Number : MTR1183937

Pole Number : 1699726

Billing Period : APRIL 2018

Premise Address: BLOCK 08, LOT14C1, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 08, LOT14C1, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10814/0/31/04-17-2018/49 2104

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 953596639808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392862

95324732932

Date : 04-17-2018

BC11/485.4/10816/1699726/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532473293-2

Customer Information----------

Name : SALVE,LEONILO JR PANINGBATAN

Premise Address: BLOCK 08 LOT 16 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 16 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183899	Pole No	:	1699726
Serial No	:	40129876	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1615
Period From	:	03-16-2018	Prev Rdg	:	1502
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	566	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

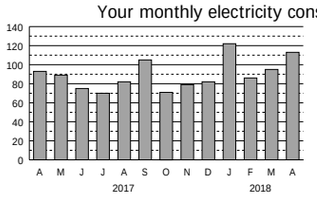
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		6.74
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		177.98
CURRENT BILL - APRIL 2018		1,361.27
TOTAL AMOUNT DUE		1,360.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 1,060.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.27		
Less : VAT	107.06		
Amount Net of VAT	1,254.21		
Less: BIR 2306	44.62		
BIR 2307	23.81	VATable Sales	1,183.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.92
Amount Due	1,185.78	VAT Zero Rated Sales	0.00
Add : VAT	107.06	VAT Amount	107.06
TOTAL AMOUNT DUE	1,292.84	TOTAL SALES	1,361.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10816/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVE,LEONILO JR PANINGBATAN

Meter Number : MTR1183899

Pole Number : 1699726

Billing Period : APRIL 2018

Premise Address: BLOCK 08 LOT 16 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 08 LOT 16 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10816/0/31/04-17-2018/49

2105

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776115533467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77609216989

BILLING STATEMENT

1014397005

Date : 04-17-2018

BC11/485.4/10817/1699726/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760921698-9

Customer Information----------

Name : TANAEL,VENUS RAMIREZ

Premise Address: BLOCK 08 LOT 17C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 08 LOT 17C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186189	Pole No	:	1699726
Serial No	:	40132166	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2524
Period From	:	03-16-2018	Prev Rdg	:	2350
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	566	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

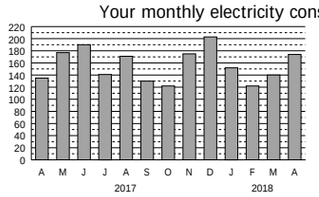
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 202.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		49.46
Government Charges		
Franchise Tax - Local		10.35
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		273.25
CURRENT BILL - APRIL 2018		2,088.91
TOTAL AMOUNT DUE		1,886.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.91		
Less : VAT	164.06		
Amount Net of VAT	1,924.85		
Less: BIR 2306	68.36		
BIR 2307	36.54	VATable Sales	1,815.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.19
Amount Due	1,819.95	VAT Zero Rated Sales	0.00
Add : VAT	164.06	VAT Amount	164.06
TOTAL AMOUNT DUE	1,984.01	TOTAL SALES	2,088.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10817/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANAEL,VENUS RAMIREZ
Meter Number : MTR1186189
Pole Number : 1699726
Billing Period : APRIL 2018

Premise Address: BLOCK 08 LOT 17C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 08 LOT 17C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10817/0/31/04-17-2018/49 2106

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972836391488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397333

97257888780

Date : 04-17-2018

BC11/485.4/10819/1699726/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725788878-0

Customer Information----------

Name : PARAME,IANNE MAHINAY

Premise Address: BLK 08 LOT 19C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY
Billing Address: BLK 08 LOT 19C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1183759	Pole No	:	1699726
Serial No	:	40129736	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	578
Period From	:	03-16-2018	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	566	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

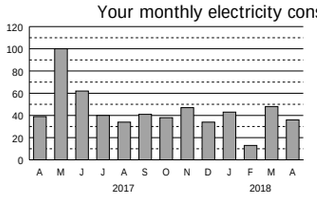
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
Surcharge	0.02 of 147.50	2.95
Sub-Total		- 181.74
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.45
CURRENT BILL - APRIL 2018		226.09
TOTAL AMOUNT DUE		225.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 148.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.09		
Less : VAT	16.93		
Amount Net of VAT	209.16		
Less: BIR 2306	7.06		
BIR 2307	3.78	VATable Sales	187.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.52
Amount Due	198.32	VAT Zero Rated Sales	0.00
Add : VAT	16.93	VAT Amount	16.93
TOTAL AMOUNT DUE	215.25	TOTAL SALES	226.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10819/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAME,IANNE MAHINAY
Meter Number : MTR1183759
Pole Number : 1699726
Billing Period : APRIL 2018

Premise Address: BLK 08 LOT 19C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY
Billing Address: BLK 08 LOT 19C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

BC11/485.4/10819/0/31/04-17-2018/49 2107

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 907215539169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

90724293189

1014393686

Date : 04-17-2018

BC11/485.4/10837/1667884/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072429318-9

Customer Information----------

Name : DELA VICTORIA,CRISTY LYN

Premise Address: BLOCK 08 LOT 37 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 37 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 297-961-561-000

Metering Information----------

Meter No	:	MTR1188290	Pole No	:	1667884
Serial No	:	40134267	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2863
Period From	:	03-16-2018	Prev Rdg	:	2598
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	566	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

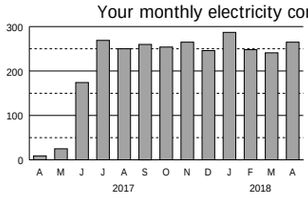
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,567.82
Transmission Charge	0.3929/kWh	104.12
System Loss Charge	0.9514/kWh	252.12
Sub-Total		1,924.06
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,852.00	57.04
Sub-Total		88.28
Government Charges		
Franchise Tax - Local		15.82
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		116.42
Transmission		11.30
System Loss		19.15
Distribution		91.59
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		417.50
CURRENT BILL - APRIL 2018		3,193.09
TOTAL AMOUNT DUE		3,193.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 2,851.97

Your monthly electricity consumption chart



Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.09		
Less : VAT	251.15		
Amount Net of VAT	2,941.94		
Less: BIR 2306	104.65		
BIR 2307	55.86	VATable Sales	2,775.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.35
Amount Due	2,781.43	VAT Zero Rated Sales	0.00
Add : VAT	251.15	VAT Amount	251.15
TOTAL AMOUNT DUE	3,032.58	TOTAL SALES	3,193.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10837/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VICTORIA,CRISTY LYN

Meter Number : MTR1188290

Pole Number : 1667884

Billing Period : APRIL 2018

Premise Address: BLOCK 08 LOT 37 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 37 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10837/0/31/04-17-2018/49 2108

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615000697381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395125

61587691520

Date : 04-17-2018

BC11/485.4/10838/1668153/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158769152-0

Customer Information----------

Name : RIGODON,WILFREDO DE LEON

Premise Address: BLOCK 08 LOT 38C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 38C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1175113	Pole No	:	1668153
Serial No	:	84460751	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

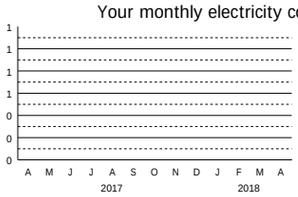
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 339.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 333.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JULY 29, 2017 - 60.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10838/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIGODON,WILFREDO DE LEON

Meter Number : MTR1175113

Pole Number : 1668153

Billing Period : APRIL 2018

Premise Address: BLOCK 08 LOT 38C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 08 LOT 38C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/10838/0/31/04-17-2018/49 2109

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074599205160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396569

07455541107

Date : 04-17-2018

BC11/485.4/10843/1668161/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745554110-7

Customer Information----------

Name : TIRASOL,JAN ERIK REGIS

Premise Address: BLK08 LOT43C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK08 LOT43C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN : 090-500-883-226

Metering Information----------

Meter No	:	MTR1189553	Pole No	:	1668161
Serial No	:	40135530	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3726
Period From	:	03-16-2018	Prev Rdg	:	3403
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	566	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

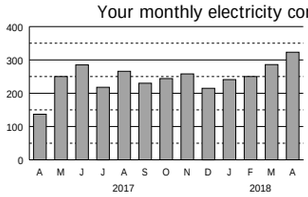
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,910.96
Transmission Charge	0.3929/kWh	126.91
System Loss Charge	0.9514/kWh	307.30
Sub-Total		2,345.17
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		18.88
LFT Differential	0.0061/kWh	1.97
Value Added Tax		
Generation		141.91
Transmission		13.77
System Loss		23.35
Distribution		111.50
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		499.95
CURRENT BILL - APRIL 2018		3,812.39
TOTAL AMOUNT DUE		3,812.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 3,306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,812.39		
Less : VAT	297.60		
Amount Net of VAT	3,514.79		
Less: BIR 2306	123.99		
BIR 2307	66.67	VATable Sales	3,312.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.35
Amount Due	3,324.13	VAT Zero Rated Sales	0.00
Add : VAT	297.60	VAT Amount	297.60
TOTAL AMOUNT DUE	3,621.73	TOTAL SALES	3,812.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10843/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIRASOL,JAN ERIK REGIS
Meter Number : MTR1189553
Pole Number : 1668161
Billing Period : APRIL 2018

Premise Address: BLK08 LOT43C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK08 LOT43C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/10843/0/31/04-17-2018/49 2110

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 149925441482

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014401578

1497677140 3

Date : 04-17-2018

BC11/485.4/10845/1668161/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497677140-3

Customer Information----------

Name : TURBANOS,JENELL FIGURACION

Premise Address: BLOCK 08, LOT 45C1, PH 3 DECAHOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLOCK 08, LOT 45C1, PH 3 DECAHOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1226358	Pole No	:	1668161
Serial No	:	41019058	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	261
Period From	:	03-16-2018	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	1065	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

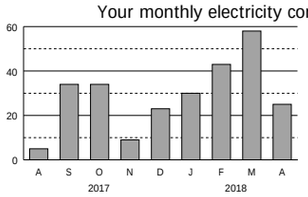
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.83
CURRENT BILL - APRIL 2018		113.15
TOTAL AMOUNT DUE		112.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.15		
Less : VAT	8.12		
Amount Net of VAT	105.03		
Less: BIR 2306	3.40		
BIR 2307	1.82	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.71
Amount Due	99.81	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	107.93	TOTAL SALES	113.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10845/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TURBANOS,JENELL FIGURACION

Meter Number : MTR1226358

Pole Number : 1668161

Billing Period : APRIL 2018

Premise Address: BLOCK 08, LOT 45C1, PH 3 DECAHOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLOCK 08, LOT 45C1, PH 3 DECAHOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/10845/0/31/04-17-2018/49 2111

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 046354734945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401071

04630420646

Date : 04-17-2018

BC11/485.4/10851/1668176/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463042064-6

Customer Information----------

Name : SAMONTE,KAYE NUCLEA ABAS

Premise Address: BLOCK 08 LOT51C1 PHASE 3 DECA HOMES BAYWALK SUBD DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT51C1 PHASE 3 DECA HOMES BAYWALK SUBD DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183268	Pole No	:	1668176
Serial No	:	40129245	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1132
Period From	:	03-16-2018	Prev Rdg	:	1070
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	566	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

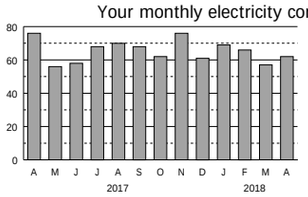
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
Sub-Total		- 126.51
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		83.47
CURRENT BILL - APRIL 2018		589.52
TOTAL AMOUNT DUE		494.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.52		
Less : VAT	45.36		
Amount Net of VAT	544.16		
Less: BIR 2306	18.89		
BIR 2307	10.19	VATable Sales	506.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.11
Amount Due	515.08	VAT Zero Rated Sales	0.00
Add : VAT	45.36	VAT Amount	45.36
TOTAL AMOUNT DUE	560.44	TOTAL SALES	589.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10851/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMONTE,KAYE NUCLEA ABAS

Meter Number : MTR1183268

Pole Number : 1668176

Billing Period : APRIL 2018

Premise Address: BLOCK 08 LOT51C1 PHASE 3 DECA HOMES BAYWALK SUBD DUMLOG,TALISAY CITY
Billing Address: BLOCK 08 LOT51C1 PHASE 3 DECA HOMES BAYWALK SUBD DUMLOG,TALISAY CITY

BC11/485.4/10851/0/31/04-17-2018/49 2112

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 721773776582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396086

72155254609

Date : 04-17-2018

BC11/485.4/10905/1667905/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215525460-9

Customer Information----------

Name : PUERTO,LUIS MICHAEL

Premise Address: BLK 09 LOT 05C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY
Billing Address: BLK 09 LOT 05C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184806	Pole No	:	1667905
Serial No	:	40130783	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2491
Period From	:	03-16-2018	Prev Rdg	:	2223
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	566	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

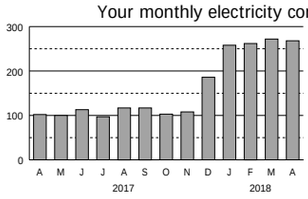
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,585.57
Transmission Charge	0.3929/kWh	105.30
System Loss Charge	0.9514/kWh	254.98
Sub-Total		1,945.85
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 3,145.00	62.90
Sub-Total		94.49
Government Charges		
Franchise Tax - Local		16.03
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		117.73
Transmission		11.41
System Loss		19.39
Distribution		92.62
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		422.86
CURRENT BILL - APRIL 2018		3,235.03
TOTAL AMOUNT DUE		3,234.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 3,146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,235.03		
Less : VAT	254.61		
Amount Net of VAT	2,980.42		
Less: BIR 2306	106.10		
BIR 2307	56.60	VATable Sales	2,812.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.25
Amount Due	2,817.72	VAT Zero Rated Sales	0.00
Add : VAT	254.61	VAT Amount	254.61
TOTAL AMOUNT DUE	3,072.33	TOTAL SALES	3,235.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10905/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUERTO,LUIS MICHAEL
Meter Number : MTR1184806
Pole Number : 1667905
Billing Period : APRIL 2018

Premise Address: BLK 09 LOT 05C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY
Billing Address: BLK 09 LOT 05C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

BC11/485.4/10905/0/31/04-17-2018/49 2113

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 373897680457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396531

37325887539

Date : 04-17-2018

BC11/485.4/11002/1668176/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732588753-9

Customer Information----------

Name : NICON,ROGER DELA CRUZ

Premise Address: BLOCK 10 LOT 02C1 PHASE 3 DECA HOMES BAYWALK DUMLOG TALISAY CITY

Billing Address: BLOCK 10 LOT 02C1 PHASE 3 DECA HOMES BAYWALK DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192974	Pole No	:	1668176
Serial No	:	40138951	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2157
Period From	:	03-16-2018	Prev Rdg	:	2063
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	780	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

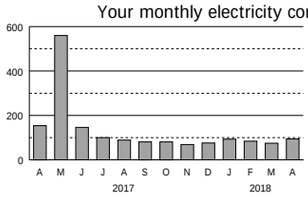
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 32.65
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		141.84
CURRENT BILL - APRIL 2018		1,065.65
TOTAL AMOUNT DUE		1,065.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 759.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.65		
Less : VAT	83.18		
Amount Net of VAT	982.47		
Less: BIR 2306	34.67		
BIR 2307	18.59	VATable Sales	923.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.66
Amount Due	929.21	VAT Zero Rated Sales	0.00
Add : VAT	83.18	VAT Amount	83.18
TOTAL AMOUNT DUE	1,012.39	TOTAL SALES	1,065.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/11002/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NICON,ROGER DELA CRUZ

Meter Number : MTR1192974

Pole Number : 1668176

Billing Period : APRIL 2018

Premise Address: BLOCK 10 LOT 02C1 PHASE 3 DECA HOMES BAYWALK DUMLOG TALISAY CITY
Billing Address: BLOCK 10 LOT 02C1 PHASE 3 DECA HOMES BAYWALK DUMLOG TALISAY CITY

BC11/485.4/11002/0/31/04-17-2018/49 2114

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 756778257011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75629506397

BILLING STATEMENT

1014393085

Date : 04-17-2018

BC11/485.4/20127/1742320/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562950639-7

Customer Information----------

Name : JUNIO,NIVARD RAMALLA

Premise Address: BLK 01 LOT 27C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 01 LOT 27C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1216162	Pole No	:	1742320
Serial No	:	85120611	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	645
Period From	:	03-16-2018	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	566	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

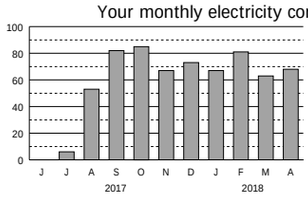
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
Sub-Total		- 138.66
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		91.47
CURRENT BILL - APRIL 2018		646.11
TOTAL AMOUNT DUE		646.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.11		
Less : VAT	49.69		
Amount Net of VAT	596.42		
Less: BIR 2306	20.71		
BIR 2307	11.16	VATable Sales	554.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.78
Amount Due	564.55	VAT Zero Rated Sales	0.00
Add : VAT	49.69	VAT Amount	49.69
TOTAL AMOUNT DUE	614.24	TOTAL SALES	646.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20127/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNIO,NIVARD RAMALLA
Meter Number : MTR1216162
Pole Number : 1742320
Billing Period : APRIL 2018

Premise Address: BLK 01 LOT 27C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 01 LOT 27C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/20127/0/31/04-17-2018/49 2115

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 299320259047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29916658668

BILLING STATEMENT

1014401326

Date : 04-17-2018

BC11/485.4/20130/1742320/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991665866-8

Customer Information----------

Name : NAVARRO,NERO KIM MAHINAY

Premise Address: BLK 01 LOT 30C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 01 LOT 30C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 401-414-001-000

Metering Information----------

Meter No	:	MTR1213431	Pole No	:	1742320
Serial No	:	85126884	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7
Period From	:	03-16-2018	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

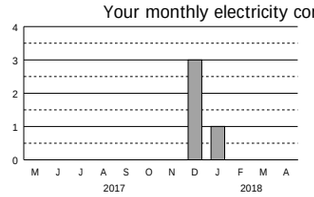
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		4.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 30, 2017 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20130/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,NERO KIM MAHINAY

Meter Number : MTR1213431

Pole Number : 1742320

Billing Period : APRIL 2018

Premise Address: BLK 01 LOT 30C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 01 LOT 30C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/20130/0/31/04-17-2018/49 2116

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 725886328961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72521473743

BILLING STATEMENT

1014396685

Date : 04-17-2018

BC11/485.4/20203/1742374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252147374-3

Customer Information----------

Name : CARCELLER,ETHEL MORALES

Premise Address: BLOCK 02, LOT 03C2, PHASE 3 DECA HOMES BAYWALK TALISAY DUMLOG,TALISAY CITY
Billing Address: BLOCK 02, LOT 03C2, PHASE 3 DECA HOMES BAYWALK TALISAY DUMLOG,TALISAY CITY

TIN : 243-213-717-000

Metering Information----------

Meter No	:	MTR1224352	Pole No	:	1742374
Serial No	:	133482285	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	898
Period From	:	03-16-2018	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	566	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

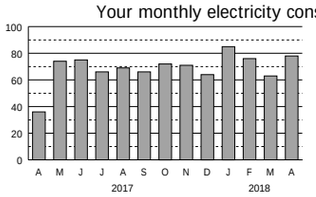
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
Sub-Total		- 119.18
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		108.65
CURRENT BILL - APRIL 2018		783.98
TOTAL AMOUNT DUE		783.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,321.65

Your monthly electricity consumption chart



Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.98		
Less : VAT	60.49		
Amount Net of VAT	723.49		
Less: BIR 2306	25.22		
BIR 2307	13.59	VATable Sales	675.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.16
Amount Due	684.68	VAT Zero Rated Sales	0.00
Add : VAT	60.49	VAT Amount	60.49
TOTAL AMOUNT DUE	745.17	TOTAL SALES	783.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20203/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARCELLER,ETHEL MORALES
Meter Number : MTR1224352
Pole Number : 1742374
Billing Period : APRIL 2018

Premise Address: BLOCK 02, LOT 03C2, PHASE 3 DECA HOMES BAYWALK TALISAY DUMLOG,TALISAY CITY
Billing Address: BLOCK 02, LOT 03C2, PHASE 3 DECA HOMES BAYWALK TALISAY DUMLOG,TALISAY CITY

BC11/485.4/20203/0/31/04-17-2018/49 2117

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 406157971547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393933

40649333487

Date : 04-17-2018

BC11/485.4/20206/1742382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064933348-7

Customer Information----------

Name : PACINIO,LINNEL

Premise Address: PHASE 3 BLK 02 LOT 06C2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: PHASE 3 BLK 02 LOT 06C2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1221755	Pole No	:	1742382
Serial No	:	85125704	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	587
Period From	:	03-16-2018	Prev Rdg	:	521
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	655	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

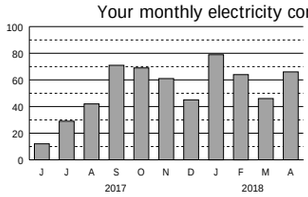
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
Sub-Total		- 134.61
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.80
CURRENT BILL - APRIL 2018		627.24
TOTAL AMOUNT DUE		617.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.24		
Less : VAT	48.24		
Amount Net of VAT	579.00		
Less: BIR 2306	20.12		
BIR 2307	10.84	VATable Sales	538.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.56
Amount Due	548.04	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	596.28	TOTAL SALES	627.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20206/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACINIO,LINNEL
Meter Number : MTR1221755
Pole Number : 1742382
Billing Period : APRIL 2018

Premise Address: PHASE 3 BLK 02 LOT 06C2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: PHASE 3 BLK 02 LOT 06C2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/20206/0/31/04-17-2018/49 2118

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 590878402291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59048300251

1014399998

Date : 04-17-2018

BC11/485.4/20209/1742382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904830025-1

Customer Information----------

Name : DAGATAN,WENDEL LAGDAMIN

Premise Address: PHS 3 BLK 2 LOT 9 C2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PHS 3 BLK 2 LOT 9 C2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1213497	Pole No	:	1742382
Serial No	:	85126950	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	250
Period From	:	03-16-2018	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	566	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

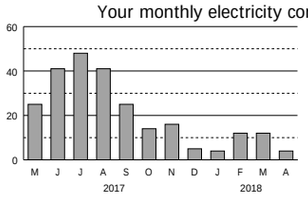
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
Sub-Total		- 40.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - APRIL 2018		7.91
TOTAL AMOUNT DUE		7.91

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 3.45

Your monthly electricity consumption chart



Avg Monthly Usage : 20.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.96	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.56	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20209/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGATAN,WENDEL LAGDAMIN

Meter Number : MTR1213497

Pole Number : 1742382

Billing Period : APRIL 2018

Premise Address: PHS 3 BLK 2 LOT 9 C2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: PHS 3 BLK 2 LOT 9 C2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/20209/0/31/04-17-2018/49 2119

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074833548088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396549

07422917851

Date : 04-17-2018

BC11/485.4/20210/1742382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742291785-1

Customer Information----------

Name : BAILIO,IAN SAN LUIS

Premise Address: BLOCK 02, LOT 10C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 02, LOT 10C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206453	Pole No	:	1742382
Serial No	:	40151069	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2564
Period From	:	03-16-2018	Prev Rdg	:	2360
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	566	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

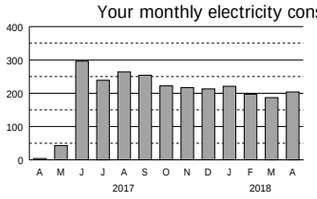
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		67.33
Government Charges		
Franchise Tax - Local		12.18
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		321.49
CURRENT BILL - APRIL 2018		2,458.70
TOTAL AMOUNT DUE		2,458.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 2,164.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.70		
Less : VAT	193.43		
Amount Net of VAT	2,265.27		
Less: BIR 2306	80.61		
BIR 2307	43.01	VATable Sales	2,137.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.06
Amount Due	2,141.65	VAT Zero Rated Sales	0.00
Add : VAT	193.43	VAT Amount	193.43
TOTAL AMOUNT DUE	2,335.08	TOTAL SALES	2,458.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20210/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAILIO,IAN SAN LUIS
Meter Number : MTR1206453
Pole Number : 1742382
Billing Period : APRIL 2018

Premise Address: BLOCK 02, LOT 10C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 02, LOT 10C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/20210/0/31/04-17-2018/49 2120

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 787863992548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398784

78797377187

Date : 04-17-2018

BC11/485.4/20301/1742374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879737718-7

Customer Information----------

Name : JAMERO,ERNESTO I LIMEN

Premise Address: BLK 03 LOT 01C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 03 LOT 01C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223749	Pole No	:	1742374
Serial No	:	133500135	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	235
Period From	:	03-16-2018	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	566	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

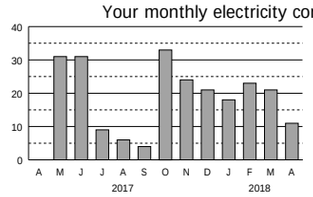
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 109.64
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.10
CURRENT BILL - APRIL 2018		13.81
TOTAL AMOUNT DUE		- 0.90

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.81		
Less : VAT	0.81		
Amount Net of VAT	13.00		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.29
Amount Due	12.51	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	13.32	TOTAL SALES	13.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20301/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMERO,ERNESTO I LIMEN

Meter Number : MTR1223749

Pole Number : 1742374

Billing Period : APRIL 2018

Premise Address: BLK 03 LOT 01C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 03 LOT 01C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/20301/0/31/04-17-2018/49 2121

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 246683904617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24616456547

BILLING STATEMENT

1014401718

Date : 04-17-2018

BC11/485.4/20302/1742374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461645654-7

Customer Information----------

Name : SALES,SIRTHO ALCANTARA

Premise Address: BLOCK 03, LOT 02C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 03, LOT 02C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 317-232-660-000

Metering Information----------

Meter No	:	MTR1208642	Pole No	:	1742374
Serial No	:	133497643	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1261
Period From	:	03-16-2018	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	566	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

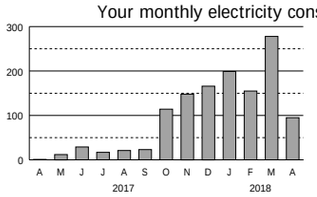
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
Surcharge	0.02 of 3,663.00	73.26
Sub-Total		24.93
Government Charges		
Franchise Tax - Local		5.65
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		150.68
CURRENT BILL - APRIL 2018		1,142.20
TOTAL AMOUNT DUE		1,141.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.20		
Less : VAT	91.06		
Amount Net of VAT	1,051.14		
Less: BIR 2306	37.95		
BIR 2307	19.96	VATable Sales	991.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.62
Amount Due	993.23	VAT Zero Rated Sales	0.00
Add : VAT	91.06	VAT Amount	91.06
TOTAL AMOUNT DUE	1,084.29	TOTAL SALES	1,142.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20302/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALES,SIRTHO ALCANTARA
Meter Number : MTR1208642
Pole Number : 1742374
Billing Period : APRIL 2018

Premise Address: BLOCK 03, LOT 02C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 03, LOT 02C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/20302/0/31/04-17-2018/49 2122

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536882535959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53643623878

BILLING STATEMENT

1014399064

Date : 04-17-2018

BC11/485.4/20303/1742382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364362387-8

Customer Information----------

Name : CABADING,CRISTY COLUMNAS

Premise Address: BLOCK 03, LOT 03C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 03, LOT 03C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208492	Pole No	:	1742382
Serial No	:	133480401	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1640
Period From	:	03-16-2018	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	566	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

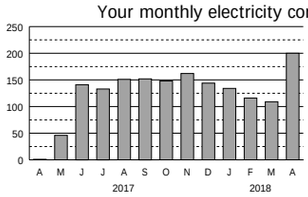
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,183.26
Transmission Charge	0.3929/kWh	78.58
System Loss Charge	0.9514/kWh	190.28
Sub-Total		1,452.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,640.50	52.81
Sub-Total		76.39
Government Charges		
Franchise Tax - Local		12.00
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		87.87
Transmission		8.53
System Loss		14.46
Distribution		69.27
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		316.48
CURRENT BILL - APRIL 2018		2,422.25
TOTAL AMOUNT DUE		2,422.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,840.25

Your monthly electricity consumption chart



Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.25		
Less : VAT	190.88		
Amount Net of VAT	2,231.37		
Less: BIR 2306	79.54		
BIR 2307	42.38	VATable Sales	2,105.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.60
Amount Due	2,109.45	VAT Zero Rated Sales	0.00
Add : VAT	190.88	VAT Amount	190.88
TOTAL AMOUNT DUE	2,300.33	TOTAL SALES	2,422.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20303/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABADING,CRISTY COLUMNAS
Meter Number : MTR1208492
Pole Number : 1742382
Billing Period : APRIL 2018

Premise Address: BLOCK 03, LOT 03C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 03, LOT 03C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/20303/0/31/04-17-2018/49 2123

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369193784738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395793

36993100167

Date : 04-17-2018

BC11/485.4/20317/1742366/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699310016-7

Customer Information----------

Name : OLIMBA,PHILIP SAMSON METANTE

Premise Address: BLK 03 LOT 17C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 03 LOT 17C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208527	Pole No	:	1742366
Serial No	:	133484157	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2740
Period From	:	03-16-2018	Prev Rdg	:	2313
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	566	Billed kWh	:	427

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

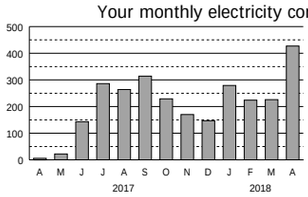
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,526.26
Transmission Charge	0.3929/kWh	167.77
System Loss Charge	0.9514/kWh	406.25
Sub-Total		3,100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		50.34
Government Charges		
Franchise Tax - Local		24.95
LFT Differential	0.0061/kWh	2.60
Value Added Tax		
Generation		187.58
Transmission		18.19
System Loss		30.87
Distribution		147.21
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.14
Sub-Total		660.69
CURRENT BILL - APRIL 2018		5,038.09
TOTAL AMOUNT DUE		5,038.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 2,671.41

Your monthly electricity consumption chart



Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,038.09		
Less : VAT	393.20		
Amount Net of VAT	4,644.89		
Less: BIR 2306	163.85		
BIR 2307	88.10	VATable Sales	4,377.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.49
Amount Due	4,392.94	VAT Zero Rated Sales	0.00
Add : VAT	393.20	VAT Amount	393.20
TOTAL AMOUNT DUE	4,786.14	TOTAL SALES	5,038.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20317/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIMBA,PHILIP SAMSON METANTE

Meter Number : MTR1208527

Pole Number : 1742366

Billing Period : APRIL 2018

Premise Address: BLK 03 LOT 17C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 03 LOT 17C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/20317/0/31/04-17-2018/49 2124

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646096529990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401203

64612935847

Date : 04-17-2018

BC11/485.4/20403/1742411/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461293584-7

Customer Information----------

Name : YAUN,ULYSSES TEPAIT

Premise Address: BLOCK 04, LOT 03C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 04, LOT 03C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062607	Pole No	:	1742411
Serial No	:	125294988	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	673
Period From	:	03-16-2018	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	566	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

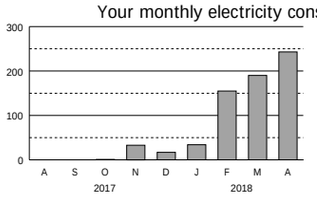
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,437.66
Transmission Charge	0.3929/kWh	95.47
System Loss Charge	0.9514/kWh	231.19
Sub-Total		1,764.32
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		72.61
Government Charges		
Franchise Tax - Local		14.46
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		106.74
Transmission		10.35
System Loss		17.55
Distribution		84.04
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		381.79
CURRENT BILL - APRIL 2018		2,919.02
TOTAL AMOUNT DUE		2,918.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,199.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.02		
Less : VAT	229.31		
Amount Net of VAT	2,689.71		
Less: BIR 2306	95.55		
BIR 2307	51.06	VATable Sales	2,537.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.48
Amount Due	2,543.10	VAT Zero Rated Sales	0.00
Add : VAT	229.31	VAT Amount	229.31
TOTAL AMOUNT DUE	2,772.41	TOTAL SALES	2,919.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20403/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAUN,ULYSSES TEPAIT
Meter Number : MTR1062607
Pole Number : 1742411
Billing Period : APRIL 2018

Premise Address: BLOCK 04, LOT 03C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 04, LOT 03C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/20403/0/31/04-17-2018/49 2125

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 949549984644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401994

94975658827

Date : 04-17-2018

BC11/485.4/20406/1742411/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497565882-7

Customer Information----------

Name : OFTANA,LOPITO JR DERIAL

Premise Address: BLK 04 LOT 06C2 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 06C2 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN : 940-799-945-000

Metering Information----------

Meter No	:	MTR1175207	Pole No	:	1742411
Serial No	:	133497752	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	237
Period From	:	03-16-2018	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	566	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

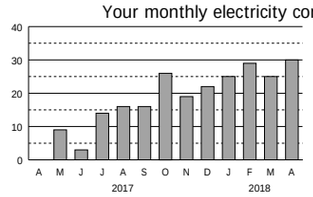
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
Sub-Total		- 200.63
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.37
CURRENT BILL - APRIL 2018		135.40
TOTAL AMOUNT DUE		135.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 238.98

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.40		
Less : VAT	9.71		
Amount Net of VAT	125.69		
Less: BIR 2306	4.05		
BIR 2307	2.18	VATable Sales	108.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.66
Amount Due	119.46	VAT Zero Rated Sales	0.00
Add : VAT	9.71	VAT Amount	9.71
TOTAL AMOUNT DUE	129.17	TOTAL SALES	135.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20406/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OFTANA,LOPITO JR DERIAL

Meter Number : MTR1175207

Pole Number : 1742411

Billing Period : APRIL 2018

Premise Address: BLK 04 LOT 06C2 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 06C2 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

BC11/485.4/20406/0/31/04-17-2018/49 2126

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 349480432578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014402005

34997985014

Date : 04-17-2018

BC11/485.4/20407/1742411/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499798501-4

Customer Information----------

Name : MONIDA,CHERILYN AMPER

Premise Address: BLK 04 LOT 07C2 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 07C2 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN : 270-592-283-000

Metering Information----------

Meter No	:	MTR1208731	Pole No	:	1742411
Serial No	:	133497500	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29
Period From	:	03-16-2018	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	566	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

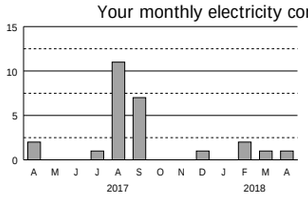
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 9.87
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.23
CURRENT BILL - APRIL 2018		6.48
TOTAL AMOUNT DUE		18.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 24, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.48		
Less : VAT	0.63		
Amount Net of VAT	5.85		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.49	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.12	TOTAL SALES	6.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20407/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONIDA,CHERILYN AMPER

Meter Number : MTR1208731

Pole Number : 1742411

Billing Period : APRIL 2018

Premise Address: BLK 04 LOT 07C2 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 07C2 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

BC11/485.4/20407/0/31/04-17-2018/49 2127

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 761872106738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76171633266

BILLING STATEMENT

1014393884

Date : 04-17-2018

BC11/485.4/20409/1742426/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617163326-6

Customer Information----------

Name : TENIO,ARTEM MAGNAY

Premise Address: BLK 04 LOT 09C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 04 LOT 09C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 438-228-135-000

Metering Information----------

Meter No	:	MTR1054666	Pole No	:	1742426
Serial No	:	121433122	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	437
Period From	:	03-16-2018	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1065	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

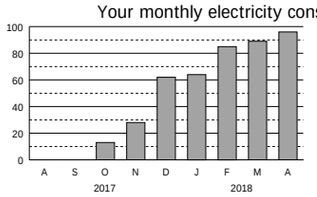
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
Surcharge	0.02 of 925.00	18.50
Sub-Total		- 30.33
Government Charges		
Franchise Tax - Local		5.39
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.20
CURRENT BILL - APRIL 2018		1,091.56
TOTAL AMOUNT DUE		1,091.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.56		
Less : VAT	85.29		
Amount Net of VAT	1,006.27		
Less: BIR 2306	35.53		
BIR 2307	19.05	VATable Sales	946.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.91
Amount Due	951.69	VAT Zero Rated Sales	0.00
Add : VAT	85.29	VAT Amount	85.29
TOTAL AMOUNT DUE	1,036.98	TOTAL SALES	1,091.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20409/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TENIO,ARTEM MAGNAY
Meter Number : MTR1054666
Pole Number : 1742426
Billing Period : APRIL 2018

Premise Address: BLK 04 LOT 09C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 04 LOT 09C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/20409/0/31/04-17-2018/49 2128

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503105043598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392985

50320488690

Date : 04-17-2018

BC11/485.4/20417/1742351/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032048869-0

Customer Information----------

Name : RABUSA,REGIE ANTOPINA

Premise Address: BLK 04 LOT 17C2 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY
Billing Address: BLK 04 LOT 17C2 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208064	Pole No	:	1742351
Serial No	:	133495855	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	468
Period From	:	03-16-2018	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	566	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

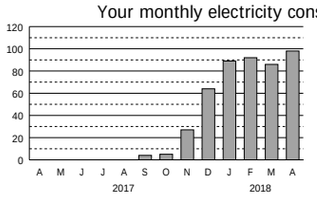
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
Sub-Total		- 49.85
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		145.84
CURRENT BILL - APRIL 2018		1,092.94
TOTAL AMOUNT DUE		1,092.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 911.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.94		
Less : VAT	84.77		
Amount Net of VAT	1,008.17		
Less: BIR 2306	35.34		
BIR 2307	19.06	VATable Sales	947.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.07
Amount Due	953.77	VAT Zero Rated Sales	0.00
Add : VAT	84.77	VAT Amount	84.77
TOTAL AMOUNT DUE	1,038.54	TOTAL SALES	1,092.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20417/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABUSA,REGIE ANTOPINA
Meter Number : MTR1208064
Pole Number : 1742351
Billing Period : APRIL 2018

Premise Address: BLK 04 LOT 17C2 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY
Billing Address: BLK 04 LOT 17C2 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

BC11/485.4/20417/0/31/04-17-2018/49 2129

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245245524345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24576746226

BILLING STATEMENT

1014401500

Date : 04-17-2018

BC11/485.4/20419/1742351/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457674622-6

Customer Information----------

Name : CALME,MARK EDUARD BARABAG

Premise Address: BLOCK 04, LOT 19C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 04, LOT 19C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208641	Pole No	:	1742351
Serial No	:	133497452	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2732
Period From	:	03-16-2018	Prev Rdg	:	2462
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	566	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

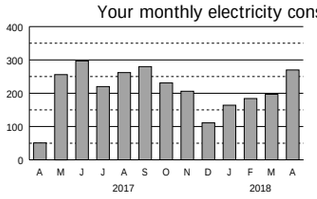
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,597.40
Transmission Charge	0.3929/kWh	106.08
System Loss Charge	0.9514/kWh	256.88
Sub-Total		1,960.36
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		78.36
Government Charges		
Franchise Tax - Local		16.05
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		118.62
Transmission		11.50
System Loss		19.54
Distribution		93.31
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		423.93
CURRENT BILL - APRIL 2018		3,240.20
TOTAL AMOUNT DUE		3,239.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 2,327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.20		
Less : VAT	254.50		
Amount Net of VAT	2,985.70		
Less: BIR 2306	106.03		
BIR 2307	56.68	VATable Sales	2,816.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.43
Amount Due	2,822.99	VAT Zero Rated Sales	0.00
Add : VAT	254.50	VAT Amount	254.50
TOTAL AMOUNT DUE	3,077.49	TOTAL SALES	3,240.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20419/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALME,MARK EDUARD BARABAG
Meter Number : MTR1208641
Pole Number : 1742351
Billing Period : APRIL 2018

Premise Address: BLOCK 04, LOT 19C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 04, LOT 19C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/20419/0/31/04-17-2018/49 2130

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 849564568061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84908280096

BILLING STATEMENT

1014401756

Date : 04-17-2018

BC11/485.4/20503/1742426/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490828009-6

Customer Information----------

Name : JONGOY,MARYCHU SEMILLANO

Premise Address: BLK 5 LOT 03C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 5 LOT 03C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 491-872-569-000

Metering Information----------

Meter No	:	MTR1208434	Pole No	:	1742426
Serial No	:	133479152	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	304
Period From	:	03-16-2018	Prev Rdg	:	283
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	566	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

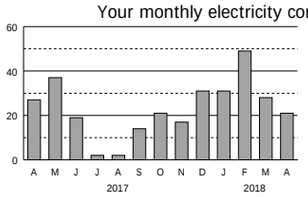
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 131.78
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		20.43
CURRENT BILL - APRIL 2018		106.21
TOTAL AMOUNT DUE		105.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.21		
Less : VAT	8.01		
Amount Net of VAT	98.20		
Less: BIR 2306	3.32		
BIR 2307	1.73	VATable Sales	85.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	93.15	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	101.16	TOTAL SALES	106.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20503/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JONGOY,MARYCHU SEMILLANO
Meter Number : MTR1208434
Pole Number : 1742426
Billing Period : APRIL 2018

Premise Address: BLK 5 LOT 03C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 5 LOT 03C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/20503/0/31/04-17-2018/49 2131

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 156528582981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15639056454

1014393599

Date : 04-17-2018

BC11/485.4/20505/1742426/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563905645-4

Customer Information----------

Name : ALQUIZOLA,MARLITO PEDRO JAROY

Premise Address: BLK 05 LOT 05C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 05 LOT 05C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 255-567-272-000

Metering Information----------

Meter No	:	MTR1208431	Pole No	:	1742426
Serial No	:	133480452	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2455
Period From	:	03-16-2018	Prev Rdg	:	2280
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	566	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

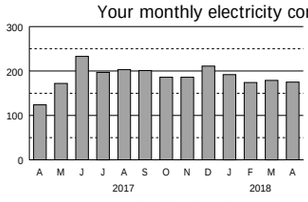
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		62.95
Government Charges		
Franchise Tax - Local		10.48
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		276.49
CURRENT BILL - APRIL 2018		2,115.79
TOTAL AMOUNT DUE		2,115.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 2,116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.79		
Less : VAT	166.59		
Amount Net of VAT	1,949.20		
Less: BIR 2306	69.40		
BIR 2307	37.02	VATable Sales	1,839.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.90
Amount Due	1,842.78	VAT Zero Rated Sales	0.00
Add : VAT	166.59	VAT Amount	166.59
TOTAL AMOUNT DUE	2,009.37	TOTAL SALES	2,115.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20505/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUIZOLA,MARLITO PEDRO JAROY
Meter Number : MTR1208431
Pole Number : 1742426
Billing Period : APRIL 2018

Premise Address: BLK 05 LOT 05C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 05 LOT 05C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/20505/0/31/04-17-2018/49 2132

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748249495715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401129

74805958993

Date : 04-17-2018

BC11/485.4/20507/1742426/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480595899-3

Customer Information----------

Name : SERRA,LIELA BAYONA

Premise Address: BLK 5 LOT 07C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 5 LOT 07C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 421-801-836-000

Metering Information----------

Meter No	:	MTR1175206	Pole No	:	1742426
Serial No	:	133496399	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	729
Period From	:	03-16-2018	Prev Rdg	:	701
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	566	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

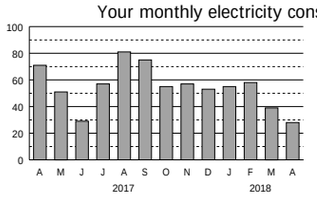
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 182.76
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.15
CURRENT BILL - APRIL 2018		131.81
TOTAL AMOUNT DUE		131.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.81		
Less : VAT	9.64		
Amount Net of VAT	122.17		
Less: BIR 2306	4.02		
BIR 2307	2.13	VATable Sales	105.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.51
Amount Due	116.02	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	125.66	TOTAL SALES	131.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20507/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERRA,LIELA BAYONA
Meter Number : MTR1175206
Pole Number : 1742426
Billing Period : APRIL 2018

Premise Address: BLK 5 LOT 07C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 5 LOT 07C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/20507/0/31/04-17-2018/49 2133

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486021036790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399932

48659282221

Date : 04-17-2018

BC11/485.4/20514/1742304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865928222-1

Customer Information----------

Name : TAPAYAN,JOBELLE VILBAR

Premise Address: BLK 05 LOT 14C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 05 LOT 14C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207977	Pole No	:	1742304
Serial No	:	133499501	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	585
Period From	:	03-16-2018	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	566	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

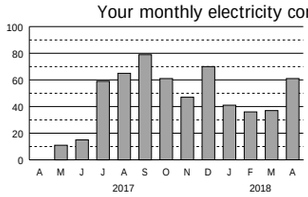
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
Sub-Total		- 124.49
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.10
CURRENT BILL - APRIL 2018		580.05
TOTAL AMOUNT DUE		580.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 229.28

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.05		
Less : VAT	44.63		
Amount Net of VAT	535.42		
Less: BIR 2306	18.60		
BIR 2307	10.02	VATable Sales	497.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.47
Amount Due	506.80	VAT Zero Rated Sales	0.00
Add : VAT	44.63	VAT Amount	44.63
TOTAL AMOUNT DUE	551.43	TOTAL SALES	580.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20514/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPAYAN,JOBELLE VILBAR

Meter Number : MTR1207977

Pole Number : 1742304

Billing Period : APRIL 2018

Premise Address: BLK 05 LOT 14C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 05 LOT 14C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/20514/0/31/04-17-2018/49 2134

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 128677226226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12869726591

BILLING STATEMENT

1014397775

Date : 04-17-2018

BC11/485.4/20515/1742304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286972659-1

Customer Information----------

Name : CAPIN,NINA MARIE MINORAS

Premise Address: BLOCK 5, LOT 15C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 5, LOT 15C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 309-049-451-000

Metering Information----------

Meter No	:	MTR1208170	Pole No	:	1742304
Serial No	:	133485240	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1493
Period From	:	03-16-2018	Prev Rdg	:	1254
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	566	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

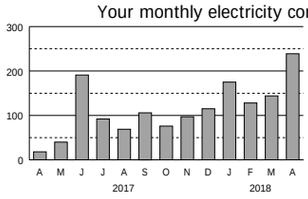
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,414.00
Transmission Charge	0.3929/kWh	93.90
System Loss Charge	0.9514/kWh	227.38
Sub-Total		1,735.28
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		13.98
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		105.00
Transmission		10.19
System Loss		17.26
Distribution		82.66
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		370.09
CURRENT BILL - APRIL 2018		2,822.39
TOTAL AMOUNT DUE		2,820.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.39		
Less : VAT	220.34		
Amount Net of VAT	2,602.05		
Less: BIR 2306	91.80		
BIR 2307	49.35	VATable Sales	2,452.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.75
Amount Due	2,460.90	VAT Zero Rated Sales	0.00
Add : VAT	220.34	VAT Amount	220.34
TOTAL AMOUNT DUE	2,681.24	TOTAL SALES	2,822.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20515/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPIN,NINA MARIE MINORAS
Meter Number : MTR1208170
Pole Number : 1742304
Billing Period : APRIL 2018

Premise Address: BLOCK 5, LOT 15C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 5, LOT 15C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/20515/0/31/04-17-2018/49 2135

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 545232359396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400684

54595454668

Date : 04-17-2018

BC11/485.4/20516/1742304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459545466-8

Customer Information----------

Name : MONTEADORA,REYGAN YOSORES

Premise Address: BLK 05 LOT 16C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 05 LOT 16C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223735	Pole No	:	1742304
Serial No	:	133500136	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2651
Period From	:	03-16-2018	Prev Rdg	:	2374
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	566	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

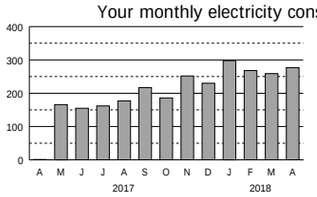
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,638.82
Transmission Charge	0.3929/kWh	108.83
System Loss Charge	0.9514/kWh	263.54
Sub-Total		2,011.19
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 3,063.50	61.27
Sub-Total		93.92
Government Charges		
Franchise Tax - Local		16.55
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		121.69
Transmission		11.80
System Loss		20.04
Distribution		95.71
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		436.58
CURRENT BILL - APRIL 2018		3,339.28
TOTAL AMOUNT DUE		3,338.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 3,064.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.28		
Less : VAT	262.70		
Amount Net of VAT	3,076.58		
Less: BIR 2306	109.47		
BIR 2307	58.42	VATable Sales	2,902.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.88
Amount Due	2,908.69	VAT Zero Rated Sales	0.00
Add : VAT	262.70	VAT Amount	262.70
TOTAL AMOUNT DUE	3,171.39	TOTAL SALES	3,339.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20516/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEADORA,REYGAN YOSORES
Meter Number : MTR1223735
Pole Number : 1742304
Billing Period : APRIL 2018

Premise Address: BLK 05 LOT 16C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 05 LOT 16C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/20516/0/31/04-17-2018/49 2136

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 910496311513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91089211055

BILLING STATEMENT

1014394657

Date : 04-17-2018

BC11/485.4/20517/1742426/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108921105-5

Customer Information----------

Name : CHIU,JOSEPH DAAL

Premise Address: BLK 05 LOT 17C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 05 LOT 17C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208849	Pole No	:	1742426
Serial No	:	133497783	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1817
Period From	:	03-16-2018	Prev Rdg	:	1721
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	566	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

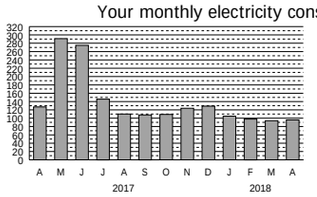
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 146.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		- 27.76
Government Charges		
Franchise Tax - Local		5.41
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.53
CURRENT BILL - APRIL 2018		1,094.46
TOTAL AMOUNT DUE		947.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.46		
Less : VAT	85.60		
Amount Net of VAT	1,008.86		
Less: BIR 2306	35.66		
BIR 2307	19.10	VATable Sales	948.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.93
Amount Due	954.10	VAT Zero Rated Sales	0.00
Add : VAT	85.60	VAT Amount	85.60
TOTAL AMOUNT DUE	1,039.70	TOTAL SALES	1,094.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20517/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIU,JOSEPH DAAL
Meter Number : MTR1208849
Pole Number : 1742426
Billing Period : APRIL 2018

Premise Address: BLK 05 LOT 17C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 05 LOT 17C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/20517/0/31/04-17-2018/49 2137

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140461898239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400075

14099841851

Date : 04-17-2018

BC11/485.4/20521/1742320/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409984185-1

Customer Information----------

Name : BARROQUILLO,ROLLEN JUBILEE CANTONJOS

Premise Address: BLK 05 LOT 21C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 05 LOT 21C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1219300	Pole No	:	1742320
Serial No	:	85119049	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	449
Period From	:	03-16-2018	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	1065	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

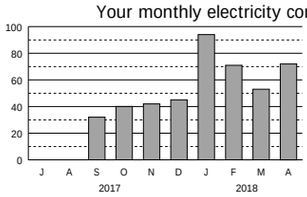
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 101.05
Government Charges		
Franchise Tax - Local		3.61
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.46
CURRENT BILL - APRIL 2018		734.18
TOTAL AMOUNT DUE		733.20

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.18		
Less : VAT	56.96		
Amount Net of VAT	677.22		
Less: BIR 2306	23.73		
BIR 2307	12.74	VATable Sales	632.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.50
Amount Due	640.75	VAT Zero Rated Sales	0.00
Add : VAT	56.96	VAT Amount	56.96
TOTAL AMOUNT DUE	697.71	TOTAL SALES	734.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20521/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARROQUILLO,ROLLEN JUBILEE CANTONJOS

Meter Number : MTR1219300

Pole Number : 1742320

Billing Period : APRIL 2018

Premise Address: BLK 05 LOT 21C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 05 LOT 21C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/20521/0/31/04-17-2018/49

2138

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 104986551954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392898

10489065135

Date : 04-17-2018

BC11/485.4/40112/1667762/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048906513-5

Customer Information----------

Name : TABORADA,MARY GRACE MIRO

Premise Address: BLK 1 LOT 12C4 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 1 LOT 12C4 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223604	Pole No	:	1667762
Serial No	:	133480161	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

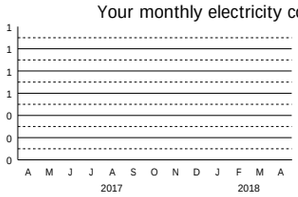
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 32.86

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JUNE 4, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40112/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABORADA,MARY GRACE MIRO

Meter Number : MTR1223604

Pole Number : 1667762

Billing Period : APRIL 2018

Premise Address: BLK 1 LOT 12C4 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK 1 LOT 12C4 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

BC11/485.4/40112/0/31/04-17-2018/49 2139

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 715708243557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395038

71559507174

Date : 04-17-2018

BC11/485.4/40113/1667762/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155950717-4

Customer Information----------

Name : ABAD,MELQUISEDEC CURIBA

Premise Address: BLK 1 LOT 13C4 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TAISAY CITY
Billing Address: BLK 1 LOT 13C4 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TAISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208412	Pole No	:	1667762
Serial No	:	133479220	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	409
Period From	:	03-16-2018	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	566	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

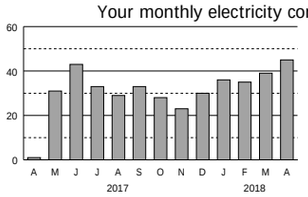
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
Sub-Total		- 184.19
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.90
CURRENT BILL - APRIL 2018		328.19
TOTAL AMOUNT DUE		327.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.19		
Less : VAT	24.78		
Amount Net of VAT	303.41		
Less: BIR 2306	10.33		
BIR 2307	5.56	VATable Sales	276.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	287.52	VAT Zero Rated Sales	0.00
Add : VAT	24.78	VAT Amount	24.78
TOTAL AMOUNT DUE	312.30	TOTAL SALES	328.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40113/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,MELQUISEDEC CURIBA
Meter Number : MTR1208412
Pole Number : 1667762
Billing Period : APRIL 2018

Premise Address: BLK 1 LOT 13C4 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TAISAY CITY
Billing Address: BLK 1 LOT 13C4 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TAISAY CITY

BC11/485.4/40113/0/31/04-17-2018/49 2140

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 302308604725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392858

30228829344

Date : 04-17-2018

BC11/485.4/40114/1667762/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022882934-4

Customer Information----------

Name : PICARDAL,ZANE GREY CABALLERO

Premise Address: BLK 1 LOT 14C4 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 1 LOT 14C4 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208246	Pole No	:	1667762
Serial No	:	133479169	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1187
Period From	:	03-16-2018	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	566	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

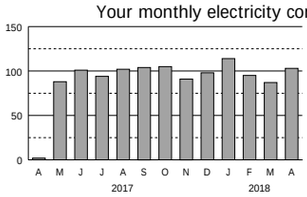
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 928.00	18.56
Sub-Total		30.70
Government Charges		
Franchise Tax - Local		6.15
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.20
CURRENT BILL - APRIL 2018		1,240.46
TOTAL AMOUNT DUE		1,240.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 928.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.46		
Less : VAT	97.54		
Amount Net of VAT	1,142.92		
Less: BIR 2306	40.64		
BIR 2307	21.70	VATable Sales	1,078.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.66
Amount Due	1,080.58	VAT Zero Rated Sales	0.00
Add : VAT	97.54	VAT Amount	97.54
TOTAL AMOUNT DUE	1,178.12	TOTAL SALES	1,240.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40114/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PICARDAL,ZANE GREY CABALLERO

Meter Number : MTR1208246

Pole Number : 1667762

Billing Period : APRIL 2018

Premise Address: BLK 1 LOT 14C4 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 1 LOT 14C4 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/40114/0/31/04-17-2018/49 2141

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 134338934744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13493092376

1014398668

Date : 04-17-2018

BC11/485.4/40124/1667785/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349309237-6

Customer Information----------

Name : TAMPUS,ROANNE CALIMPON

Premise Address: BLK 01 LOT24C4 PH3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 01 LOT24C4 PH3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1226180	Pole No	:	1667785
Serial No	:	41018880	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	487
Period From	:	03-16-2018	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	1065	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

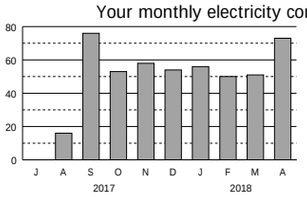
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		101.68
CURRENT BILL - APRIL 2018		733.99
TOTAL AMOUNT DUE		733.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.99		
Less : VAT	56.62		
Amount Net of VAT	677.37		
Less: BIR 2306	23.59		
BIR 2307	12.73	VATable Sales	632.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.06
Amount Due	641.05	VAT Zero Rated Sales	0.00
Add : VAT	56.62	VAT Amount	56.62
TOTAL AMOUNT DUE	697.67	TOTAL SALES	733.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40124/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,ROANNE CALIMPON

Meter Number : MTR1226180

Pole Number : 1667785

Billing Period : APRIL 2018

Premise Address: BLK 01 LOT24C4 PH3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 01 LOT24C4 PH3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/40124/0/31/04-17-2018/49 2142

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 608260492563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393859

60898421619

Date : 04-17-2018

BC11/485.4/40125/1667785/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089842161-9

Customer Information----------

Name : SALADAGA,LINDLEY SUICO

Premise Address: BLOCK 01, LOT 25C4, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLOCK 01, LOT 25C4, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056025	Pole No	:	1667785
Serial No	:	125284756	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	700
Period From	:	03-16-2018	Prev Rdg	:	593
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1065	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

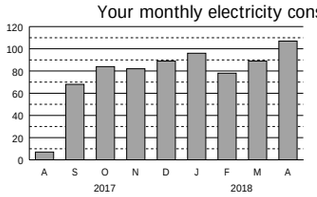
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.61
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		166.01
CURRENT BILL - APRIL 2018		1,266.65
TOTAL AMOUNT DUE		1,262.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 926.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.65		
Less : VAT	98.96		
Amount Net of VAT	1,167.69		
Less: BIR 2306	41.23		
BIR 2307	22.15	VATable Sales	1,100.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.05
Amount Due	1,104.31	VAT Zero Rated Sales	0.00
Add : VAT	98.96	VAT Amount	98.96
TOTAL AMOUNT DUE	1,203.27	TOTAL SALES	1,266.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40125/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALADAGA,LINDLEY SUICO

Meter Number : MTR1056025

Pole Number : 1667785

Billing Period : APRIL 2018

Premise Address: BLOCK 01, LOT 25C4, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLOCK 01, LOT 25C4, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/40125/0/31/04-17-2018/49

2143

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 107802959222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393693

10747656311

Date : 04-17-2018

BC11/485.4/40126/1667785/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074765631-1

Customer Information----------

Name : GERUNDIO,CIRINO ANABIEZA

Premise Address: PH 3 BLK 01 LOT 26 C4 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY

Billing Address: PH 3 BLK 01 LOT 26 C4 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1226298	Pole No	:	1667785
Serial No	:	41018998	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	551
Period From	:	03-16-2018	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1065	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

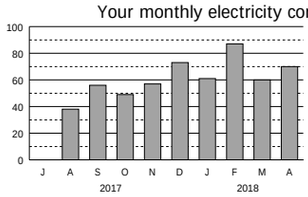
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		- 114.74
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		97.71
CURRENT BILL - APRIL 2018		696.50
TOTAL AMOUNT DUE		694.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.50		
Less : VAT	54.52		
Amount Net of VAT	641.98		
Less: BIR 2306	22.74		
BIR 2307	12.05	VATable Sales	598.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.19
Amount Due	607.19	VAT Zero Rated Sales	0.00
Add : VAT	54.52	VAT Amount	54.52
TOTAL AMOUNT DUE	661.71	TOTAL SALES	696.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40126/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERUNDIO,CIRINO ANABIEZA

Meter Number : MTR1226298

Pole Number : 1667785

Billing Period : APRIL 2018

Premise Address: PH 3 BLK 01 LOT 26 C4 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY
Billing Address: PH 3 BLK 01 LOT 26 C4 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY

BC11/485.4/40126/0/31/04-17-2018/49 2144

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 571177204920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57165764028

BILLING STATEMENT

1014396485

Date : 04-17-2018

BC11/485.4/40204/1735480/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716576402-8

Customer Information----------

Name : VILLEGAS,MARY SHANEL

Premise Address: BLK02 LOT04C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY
Billing Address: BLK02 LOT04C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1224345	Pole No	:	1735480
Serial No	:	133483043	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24
Period From	:	03-16-2018	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

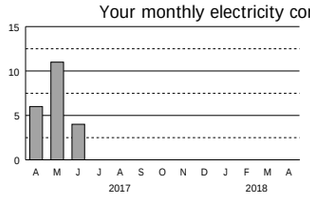
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 41.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40204/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,MARY SHANEL
Meter Number : MTR1224345
Pole Number : 1735480
Billing Period : APRIL 2018

Premise Address: BLK02 LOT04C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY
Billing Address: BLK02 LOT04C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

BC11/485.4/40204/0/31/04-17-2018/49 2145

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 001592871134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392460

00151888138

Date : 04-17-2018

BC11/485.4/40223/1667762/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015188813-8

Customer Information----------

Name : BARLAAN,ROSE KATHERINE GONATO

Premise Address: BLOCK 02, LOT 23C4 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02, LOT 23C4 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223602	Pole No	:	1667762
Serial No	:	133482260	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2300
Period From	:	03-16-2018	Prev Rdg	:	1928
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	566	Billed kWh	:	372

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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Thank You.

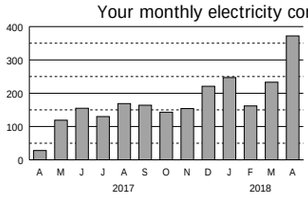
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,200.86
Transmission Charge	0.3929/kWh	146.16
System Loss Charge	0.9514/kWh	353.92
Sub-Total		2,700.94
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		43.85
Government Charges		
Franchise Tax - Local		21.74
LFT Differential	0.0061/kWh	2.27
Value Added Tax		
Generation		163.43
Transmission		15.86
System Loss		26.90
Distribution		128.33
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		575.69
CURRENT BILL - APRIL 2018		4,389.88
TOTAL AMOUNT DUE		4,388.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 4,638.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,389.88		
Less : VAT	342.66		
Amount Net of VAT	4,047.22		
Less: BIR 2306	142.76		
BIR 2307	76.76	VATable Sales	3,814.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.03
Amount Due	3,827.70	VAT Zero Rated Sales	0.00
Add : VAT	342.66	VAT Amount	342.66
TOTAL AMOUNT DUE	4,170.36	TOTAL SALES	4,389.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40223/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARLAAN,ROSE KATHERINE GONATO

Meter Number : MTR1223602

Pole Number : 1667762

Billing Period : APRIL 2018

Premise Address: BLOCK 02, LOT 23C4 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLOCK 02, LOT 23C4 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

BC11/485.4/40223/0/31/04-17-2018/49 2146

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 862187820858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394566

86278942858

Date : 04-17-2018

BC11/485.4/40227/1667770/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627894285-8

Customer Information----------

Name : ANDALES,MARY GRACE YCONG

Premise Address: BLK02 LOT27C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

Billing Address: BLK02 LOT27C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208159	Pole No	:	1667770
Serial No	:	133479154	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1219
Period From	:	03-16-2018	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	566	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

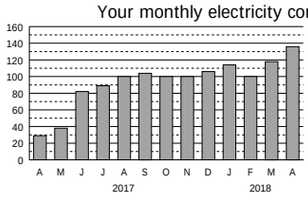
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		8.13
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		214.41
CURRENT BILL - APRIL 2018		1,639.88
TOTAL AMOUNT DUE		1,639.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 1,393.39

Your monthly electricity consumption chart



Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.88		
Less : VAT	129.03		
Amount Net of VAT	1,510.85		
Less: BIR 2306	53.77		
BIR 2307	28.69	VATable Sales	1,425.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.38
Amount Due	1,428.39	VAT Zero Rated Sales	0.00
Add : VAT	129.03	VAT Amount	129.03
TOTAL AMOUNT DUE	1,557.42	TOTAL SALES	1,639.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40227/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDALES,MARY GRACE YCONG

Meter Number : MTR1208159

Pole Number : 1667770

Billing Period : APRIL 2018

Premise Address: BLK02 LOT27C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY
Billing Address: BLK02 LOT27C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

BC11/485.4/40227/0/31/04-17-2018/49 2147

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 985134040688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400046

98578495669

Date : 04-17-2018

BC11/485.4/40228/1667770/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857849566-9

Customer Information----------

Name : GALEOS,JOSIAH REUBEN MANA-AY

Premise Address: BLK. 02 LOT 28 CLUSTER 4 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK. 02 LOT 28 CLUSTER 4 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198162	Pole No	:	1667770
Serial No	:	40144139	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3200
Period From	:	03-16-2018	Prev Rdg	:	2913
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	566	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

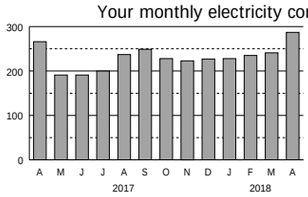
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,697.98
Transmission Charge	0.3929/kWh	112.76
System Loss Charge	0.9514/kWh	273.05
Sub-Total		2,083.79
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		16.78
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		126.10
Transmission		12.23
System Loss		20.76
Distribution		99.14
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		444.31
CURRENT BILL - APRIL 2018		3,388.12
TOTAL AMOUNT DUE		3,387.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,848.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,388.12		
Less : VAT	264.51		
Amount Net of VAT	3,123.61		
Less: BIR 2306	110.22		
BIR 2307	59.25	VATable Sales	2,943.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.80
Amount Due	2,954.14	VAT Zero Rated Sales	0.00
Add : VAT	264.51	VAT Amount	264.51
TOTAL AMOUNT DUE	3,218.65	TOTAL SALES	3,388.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40228/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALEOS,JOSIAH REUBEN MANA-AY

Meter Number : MTR1198162

Pole Number : 1667770

Billing Period : APRIL 2018

Premise Address: BLK. 02 LOT 28 CLUSTER 4 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK. 02 LOT 28 CLUSTER 4 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

BC11/485.4/40228/0/31/04-17-2018/49 2148

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 720441134199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395862

72093972601

Date : 04-17-2018

BC11/485.4/40229/1667770/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209397260-1

Customer Information----------

Name : MAH,RONELO HUBAHIB

Premise Address: BLK02 LOT29C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY
Billing Address: BLK02 LOT29C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198071	Pole No	:	1667770
Serial No	:	40144048	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3162
Period From	:	03-16-2018	Prev Rdg	:	2930
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	566	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

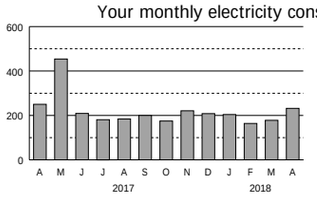
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,372.58
Transmission Charge	0.3929/kWh	91.15
System Loss Charge	0.9514/kWh	220.72
Sub-Total		1,684.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		27.35
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		101.91
Transmission		9.88
System Loss		16.79
Distribution		80.26
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		359.27
CURRENT BILL - APRIL 2018		2,739.89
TOTAL AMOUNT DUE		2,700.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.89		
Less : VAT	213.92		
Amount Net of VAT	2,525.97		
Less: BIR 2306	89.13		
BIR 2307	47.91	VATable Sales	2,380.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.35
Amount Due	2,388.93	VAT Zero Rated Sales	0.00
Add : VAT	213.92	VAT Amount	213.92
TOTAL AMOUNT DUE	2,602.85	TOTAL SALES	2,739.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40229/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAH,RONELO HUBAHIB
Meter Number : MTR1198071
Pole Number : 1667770
Billing Period : APRIL 2018

Premise Address: BLK02 LOT29C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY
Billing Address: BLK02 LOT29C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

BC11/485.4/40229/0/31/04-17-2018/49 2149

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288618516045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28882712483

BILLING STATEMENT

1014399251

Date : 04-17-2018

BC11/485.4/40232/1735410/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888271248-3

Customer Information----------

Name : GREAVES,MIRAX TALLIDO

Premise Address: BLOCK 02 LOT 32C4 DECA HOMES BAYWALK PHASE 3 DUMLOG,TALISAY CITY

Billing Address: BLOCK 02 LOT 32C4 DECA HOMES BAYWALK PHASE 3 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1210961	Pole No	:	1735410
Serial No	:	85018634	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	738
Period From	:	03-16-2018	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	566	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

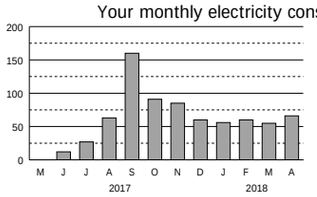
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 124.44
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.09
CURRENT BILL - APRIL 2018		638.70
TOTAL AMOUNT DUE		681.13

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 466.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.70		
Less : VAT	49.47		
Amount Net of VAT	589.23		
Less: BIR 2306	20.63		
BIR 2307	11.04	VATable Sales	548.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.62
Amount Due	557.56	VAT Zero Rated Sales	0.00
Add : VAT	49.47	VAT Amount	49.47
TOTAL AMOUNT DUE	607.03	TOTAL SALES	638.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40232/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GREAVES,MIRAX TALLIDO

Meter Number : MTR1210961

Pole Number : 1735410

Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 32C4 DECA HOMES BAYWALK PHASE 3 DUMLOG,TALISAY CITY
Billing Address: BLOCK 02 LOT 32C4 DECA HOMES BAYWALK PHASE 3 DUMLOG,TALISAY CITY

BC11/485.4/40232/0/31/04-17-2018/49 2150

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 113559045544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394796

11344253304

Date : 04-17-2018

BC11/485.4/40236/1735425/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134425330-4

Customer Information----------

Name : SAMSON,CARLO FILAM DOGILLO

Premise Address: BLK 02 LOT 36C4 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 36C4 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197142	Pole No	:	1735425
Serial No	:	40143119	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1772
Period From	:	03-16-2018	Prev Rdg	:	1660
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	566	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

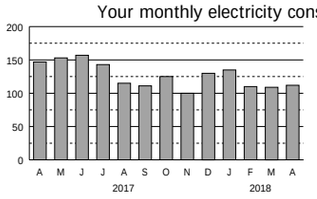
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		173.78
CURRENT BILL - APRIL 2018		1,325.64
TOTAL AMOUNT DUE		1,323.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 1,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.64		
Less : VAT	103.58		
Amount Net of VAT	1,222.06		
Less: BIR 2306	43.18		
BIR 2307	23.18	VATable Sales	1,151.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.20
Amount Due	1,155.70	VAT Zero Rated Sales	0.00
Add : VAT	103.58	VAT Amount	103.58
TOTAL AMOUNT DUE	1,259.28	TOTAL SALES	1,325.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40236/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMSON,CARLO FILAM DOGILLO

Meter Number : MTR1197142

Pole Number : 1735425

Billing Period : APRIL 2018

Premise Address: BLK 02 LOT 36C4 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY
Billing Address: BLK 02 LOT 36C4 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY

BC11/485.4/40236/0/31/04-17-2018/49 2151

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 933701373232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399658

93343575515

Date : 04-17-2018

BC11/485.4/40237/1735425/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334357551-5

Customer Information----------

Name : RUBIN,ROWEN LLADAS

Premise Address: BLK 02 LOT 37C4 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 37C4 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197138	Pole No	:	1735425
Serial No	:	40143115	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3434
Period From	:	03-16-2018	Prev Rdg	:	3193
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	566	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

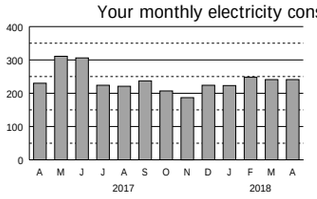
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,425.83
Transmission Charge	0.3929/kWh	94.69
System Loss Charge	0.9514/kWh	229.29
Sub-Total		1,749.81
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,852.00	57.04
Sub-Total		85.45
Government Charges		
Franchise Tax - Local		14.42
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		105.87
Transmission		10.27
System Loss		17.41
Distribution		83.35
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		380.37
CURRENT BILL - APRIL 2018		2,910.19
TOTAL AMOUNT DUE		2,909.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 2,853.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.19		
Less : VAT	229.06		
Amount Net of VAT	2,681.13		
Less: BIR 2306	95.45		
BIR 2307	50.91	VATable Sales	2,529.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.31
Amount Due	2,534.77	VAT Zero Rated Sales	0.00
Add : VAT	229.06	VAT Amount	229.06
TOTAL AMOUNT DUE	2,763.83	TOTAL SALES	2,910.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40237/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBIN,ROWEN LLADAS

Meter Number : MTR1197138

Pole Number : 1735425

Billing Period : APRIL 2018

Premise Address: BLK 02 LOT 37C4 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 37C4 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY

BC11/485.4/40237/0/31/04-17-2018/49 2152

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 285165228466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398566

28562134149

Date : 04-17-2018

BC11/485.4/40411/1735441/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856213414-9

Customer Information----------

Name : COMEROS,ALVIN PADAYOGDOG

Premise Address: BLK 04 LOT 11C4 DECA HOMES BAYWALK PH 3 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 11C4 DECA HOMES BAYWALK PH 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1221753	Pole No	:	1735441
Serial No	:	85125702	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	122
Period From	:	03-16-2018	Prev Rdg	:	89
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	655	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

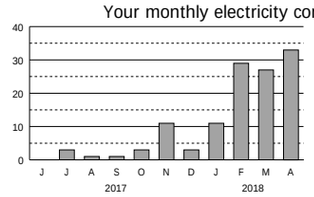
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.24
CURRENT BILL - APRIL 2018		207.13
TOTAL AMOUNT DUE		206.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.13		
Less : VAT	15.51		
Amount Net of VAT	191.62		
Less: BIR 2306	6.47		
BIR 2307	3.46	VATable Sales	171.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.73
Amount Due	181.69	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	197.20	TOTAL SALES	207.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40411/0/31/04-17-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMEROS,ALVIN PADAYOGDOG

Meter Number : MTR1221753

Pole Number : 1735441

Billing Period : APRIL 2018

Premise Address: BLK 04 LOT 11C4 DECA HOMES BAYWALK PH 3 DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 11C4 DECA HOMES BAYWALK PH 3 DUMLOG, TALISAY CITY

BC11/485.4/40411/0/31/04-17-2018/49 2153

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 300507955901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392310

30058904373

Date : 04-17-2018

BC10/224.0/27240/0836072/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005890437-3

Customer Information----------

Name : OPLE,JOSEFINA BORDADORA

Premise Address: M3 BINALIW 1 CEBU CITY
Billing Address: M3 BINALIW 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	554570 GS6	Pole No	:	0836072
Serial No	:	91269057	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	462
Period From	:	03-15-2018	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	168	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

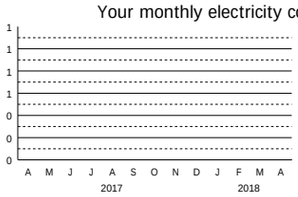
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		61.35
TOTAL AMOUNT DUE		4.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 25, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/224.0/27240/0/10/04-17-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLE,JOSEFINA BORDADORA
Meter Number : 554570 GS6
Pole Number : 0836072
Billing Period : APRIL 2018

Premise Address: M3 BINALIW 1 CEBU CITY
Billing Address: M3 BINALIW 1 CEBU CITY

BC10/224.0/27240/0/10/04-17-2018/52

2154

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800863220720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392384

80003100007

Date : 04-17-2018

BC10/224.0/27500/0836072/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000310000-7

Customer Information----------

Name : OPLE,ELEUTERIO C

Premise Address: BINALIW I TALAMBAN
Billing Address: BINALIW I TALAMBAN

TIN :

Metering Information----------

Meter No	:	362255GS6	Pole No	:	0836072
Serial No	:	2003119104	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	24008
Period From	:	03-15-2018	Prev Rdg	:	23947
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	550	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

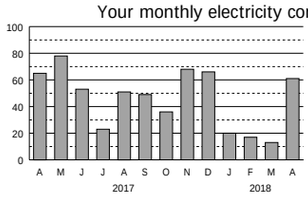
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		600.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 33.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/224.0/27500/0/10/04-17-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLE,ELEUTERIO C
Meter Number : 362255GS6
Pole Number : 0836072
Billing Period : APRIL 2018

Premise Address: BINALIW I TALAMBAN
Billing Address: BINALIW I TALAMBAN

BC10/224.0/27500/0/10/04-17-2018/52 2155

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050818512311

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014392434

05077100005

Date : 04-17-2018

BC10/480.6/210/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507710000-5

Customer Information----------

Name : GERODIOS,MARISSA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075721	Pole No	:	0702054
Serial No	:	40010403	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	1281
Period From	:	03-15-2018	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

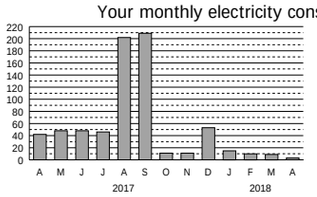
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 29.15
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.66
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.40
CURRENT BILL - APRIL 2018		8.62
TOTAL AMOUNT DUE		7.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.62		
Less : VAT	0.65		
Amount Net of VAT	7.97		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.75
Amount Due	7.57	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	8.22	TOTAL SALES	8.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/480.6/210/0/31/04-17-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERODIOS,MARISSA
Meter Number : MTR1075721
Pole Number : 0702054
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC10/480.6/210/0/31/04-17-2018/53 2156

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 200924718631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392245

20047100001

Date : 04-17-2018

BC10/480.6/1642/1065375/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004710000-1

Customer Information----------

Name : SINGIDAS,FELMAR V

Premise Address: BLK 1/ LOT 10-B/ WILLIAM LINES SUBD. SAN ROQUE TALISAY

Billing Address: BLK 1/ LOT 10-B/ WILLIAM LINES SUBD. SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	474584GS6	Pole No	:	1065375
Serial No	:	71405463	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	28666
Period From	:	03-15-2018	Prev Rdg	:	28312
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	1490	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

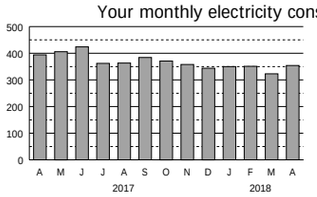
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,094.37
Transmission Charge	0.3929/kWh	139.09
System Loss Charge	0.9514/kWh	336.80
Sub-Total		2,570.26
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.45
Sub-Total		156.18
Government Charges		
Franchise Tax - Local		21.34
LFT Differential	0.0061/kWh	2.16
Value Added Tax		
Generation		155.52
Transmission		15.09
System Loss		25.61
Distribution		122.15
Others		7.83
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		551.30
CURRENT BILL - APRIL 2018		4,295.64
TOTAL AMOUNT DUE		4,294.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 3,833.00

Your monthly electricity consumption chart



Avg Monthly Usage : 368.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.64		
Less : VAT	328.88		
Amount Net of VAT	3,966.76		
Less: BIR 2306	137.04		
BIR 2307	75.36	VATable Sales	3,744.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.42
Amount Due	3,754.36	VAT Zero Rated Sales	0.00
Add : VAT	328.88	VAT Amount	328.88
TOTAL AMOUNT DUE	4,083.24	TOTAL SALES	4,295.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/480.6/1642/0/31/04-17-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGIDAS,FELMAR V

Meter Number : 474584GS6

Pole Number : 1065375

Billing Period : APRIL 2018

Premise Address: BLK 1/ LOT 10-B/ WILLIAM LINES SUBD. SAN ROQUE TALISAY
Billing Address: BLK 1/ LOT 10-B/ WILLIAM LINES SUBD. SAN ROQUE TALISAY

BC10/480.6/1642/0/31/04-17-2018/53

2157

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450340143490

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014392286

45077100001

Date : 04-17-2018

BC10/480.6/2200/0667825/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507710000-1

Customer Information----------
Name : TEVES,BERNADETTE

Premise Address: KIMBA SAN ROQUE TALISAY C/O INDAY ORTIZ
Billing Address: KIMBA SAN ROQUE TALISAY C/O INDAY ORTIZ

TIN :

Metering Information----------

Meter No	:	374343GS6	Pole No	:	0667825
Serial No	:	2003137368	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	27760
Period From	:	03-15-2018	Prev Rdg	:	27591
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

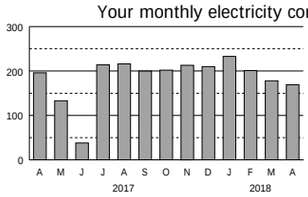
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		117.91
Government Charges		
Franchise Tax - Local		10.45
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		8.97
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		268.99
CURRENT BILL - APRIL 2018		2,102.49
TOTAL AMOUNT DUE		2,102.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,168.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.49		
Less : VAT	162.55		
Amount Net of VAT	1,939.94		
Less: BIR 2306	67.72		
BIR 2307	36.90	VATable Sales	1,833.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.44
Amount Due	1,835.32	VAT Zero Rated Sales	0.00
Add : VAT	162.55	VAT Amount	162.55
TOTAL AMOUNT DUE	1,997.87	TOTAL SALES	2,102.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/480.6/2200/0/31/04-17-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,BERNADETTE
Meter Number : 374343GS6
Pole Number : 0667825
Billing Period : APRIL 2018

Premise Address: KIMBA SAN ROQUE TALISAY C/O INDAY ORTIZ
Billing Address: KIMBA SAN ROQUE TALISAY C/O INDAY ORTIZ

BC10/480.6/2200/0/31/04-17-2018/53 2158

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400048832260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392247

40085100002

Date : 04-17-2018

BC10/480.6/2710/0706862/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008510000-2

Customer Information----------

Name : CACHERO,LUWELYN M.

Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	501753 GS6	Pole No	:	0706862
Serial No	:	56999433	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	25911
Period From	:	03-15-2018	Prev Rdg	:	25687
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	300	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

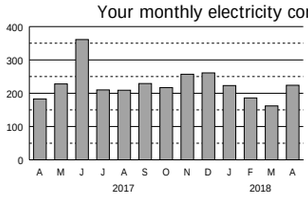
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,325.25
Transmission Charge	0.3929/kWh	88.01
System Loss Charge	0.9514/kWh	213.11
Sub-Total		1,626.37
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.42
Surcharge	0.02 of 1,974.00	39.48
Sub-Total		138.30
Government Charges		
Franchise Tax - Local		13.74
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		98.42
Transmission		9.54
System Loss		16.20
Distribution		77.51
Others		9.72
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		354.06
CURRENT BILL - APRIL 2018		2,764.65
TOTAL AMOUNT DUE		2,764.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.65		
Less : VAT	213.09		
Amount Net of VAT	2,551.56		
Less: BIR 2306	88.81		
BIR 2307	48.51	VATable Sales	2,410.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.97
Amount Due	2,414.24	VAT Zero Rated Sales	0.00
Add : VAT	213.09	VAT Amount	213.09
TOTAL AMOUNT DUE	2,627.33	TOTAL SALES	2,764.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/480.6/2710/0/31/04-17-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CACHERO,LUWELYN M.
Meter Number : 501753 GS6
Pole Number : 0706862
Billing Period : APRIL 2018

Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

BC10/480.6/2710/0/31/04-17-2018/53

2159

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 329023413082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399173

32922037935

Date : 04-17-2018

BC11/505.1/10/0693094/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292203793-5

Customer Information----------
Name : PASAOL,ALEX TANEO

Premise Address: KIMBA
Billing Address: KIMBA

TIN :

Metering Information----------

Meter No	:	MTR1220382	Pole No	:	0693094
Serial No	:	85124331	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	764
Period From	:	03-16-2018	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	280	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

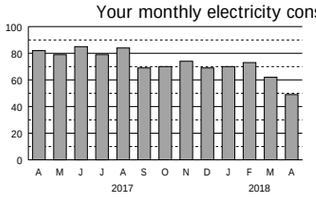
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.62
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.98
CURRENT BILL - APRIL 2018		373.41
TOTAL AMOUNT DUE		373.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.41		
Less : VAT	27.34		
Amount Net of VAT	346.07		
Less: BIR 2306	11.38		
BIR 2307	6.37	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.64
Amount Due	328.32	VAT Zero Rated Sales	0.00
Add : VAT	27.34	VAT Amount	27.34
TOTAL AMOUNT DUE	355.66	TOTAL SALES	373.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/10/0/31/04-17-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASAOL,ALEX TANEO
Meter Number : MTR1220382
Pole Number : 0693094
Billing Period : APRIL 2018

Premise Address: KIMBA
Billing Address: KIMBA

BC11/505.1/10/0/31/04-17-2018/53 2160

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 836679121932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83697100002

BILLING STATEMENT

1014399633

Date : 04-17-2018

BC11/505.1/30/0693094/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369710000-2

Customer Information----------

Name : CO,JULITA Y

Premise Address: KIMBA CANSOJONG TALISAY CITY
Billing Address: KIMBA CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	392588GS6	Pole No	:	0693094
Serial No	:	2003142904	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15996
Period From	:	03-16-2018	Prev Rdg	:	15977
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	1280	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

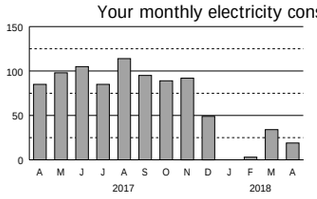
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.60
CURRENT BILL - APRIL 2018		22.74
TOTAL AMOUNT DUE		22.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.74		
Less : VAT	0.75		
Amount Net of VAT	21.99		
Less: BIR 2306	0.32		
BIR 2307	0.23	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	21.44	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.19	TOTAL SALES	22.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/30/0/31/04-17-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,JULITA Y
Meter Number : 392588GS6
Pole Number : 0693094
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY CITY
Billing Address: KIMBA CANSOJONG TALISAY CITY

BC11/505.1/30/0/31/04-17-2018/53 2161

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 896552023040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400928

89681731777

Date : 04-17-2018

BC04/320.1/130/0652326/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968173177-7

Customer Information----------

Name : BRONOLA,GERVACIO MONTANA

Premise Address: H. PEPITO ST., POBLACION ORIENTAL
Billing Address: H. PEPITO ST., POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	001175 EFS6	Pole No	:	0652326
Serial No	:	92553873	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	14357
Period From	:	03-07-2018	Prev Rdg	:	14114
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	4313	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

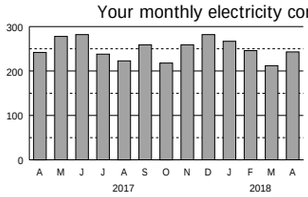
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,396.47
Transmission Charge	0.3905/kWh	94.89
System Loss Charge	0.9041/kWh	219.70
Sub-Total		1,711.06
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1004/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
NPC/PSALM Adjustment	0.2955/kWh	71.81
Sub-Total		96.25
Government Charges		
Franchise Tax - Local		13.79
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		106.89
Transmission		10.22
System Loss		17.18
Distribution		84.04
Others		4.71
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		376.07
CURRENT BILL - APRIL 2018		2,883.68
TOTAL AMOUNT DUE		2,882.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 13, 2018 - 5,262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.68		
Less : VAT	224.72		
Amount Net of VAT	2,658.96		
Less: BIR 2306	93.63		
BIR 2307	50.45	VATable Sales	2,507.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.35
Amount Due	2,514.88	VAT Zero Rated Sales	0.00
Add : VAT	224.72	VAT Amount	224.72
TOTAL AMOUNT DUE	2,739.60	TOTAL SALES	2,883.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/130/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRONOLA,GERVACIO MONTANA
Meter Number : 001175 EFS6
Pole Number : 0652326
Billing Period : APRIL 2018

Premise Address: H. PEPITO ST., POBLACION ORIENTAL
Billing Address: H. PEPITO ST., POBLACION ORIENTAL

BC04/320.1/130/0/22/04-17-2018/54 2162

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 693684941978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399784

69321100005

Date : 04-17-2018

BC04/320.1/330/0652354/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932110000-5

Customer Information----------

Name : AMORES,AVELINA

Premise Address: VILLA CONSOLACION
Billing Address: VILLA CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124639	Pole No	:	0652354
Serial No	:	84458734	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	9495
Period From	:	03-07-2018	Prev Rdg	:	9147
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

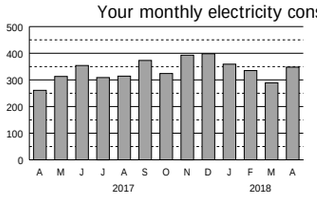
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,999.89
Transmission Charge	0.3905/kWh	135.89
System Loss Charge	0.9041/kWh	314.63
Sub-Total		2,450.41
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1004/kWh	34.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
NPC/PSALM Adjustment	0.2955/kWh	102.83
Surcharge	0.02 of 3,353.50	67.07
Sub-Total		204.90
Government Charges		
Franchise Tax - Local		20.11
LFT Differential	0.0042/kWh	1.46
Value Added Tax		
Generation		153.09
Transmission		14.63
System Loss		24.60
Distribution		120.09
Others		14.84
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		546.76
CURRENT BILL - APRIL 2018		4,202.81
TOTAL AMOUNT DUE		4,201.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 3,355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,202.81		
Less : VAT	329.66		
Amount Net of VAT	3,873.15		
Less: BIR 2306	137.34		
BIR 2307	73.55	VATable Sales	3,656.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.10
Amount Due	3,662.26	VAT Zero Rated Sales	0.00
Add : VAT	329.66	VAT Amount	329.66
TOTAL AMOUNT DUE	3,991.92	TOTAL SALES	4,202.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/330/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORES,AVELINA
Meter Number : MTR1124639
Pole Number : 0652354
Billing Period : APRIL 2018

Premise Address: VILLA CONSOLACION
Billing Address: VILLA CONSOLACION

BC04/320.1/330/0/22/04-17-2018/54 2163

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 390714896107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39093012514

BILLING STATEMENT

1014399682

Date : 04-17-2018

BC04/320.1/610/0652396/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909301251-4

Customer Information----------
Name : UNABIA,MARISTELA VILLAMOR

Premise Address: POBLACION ORIENTAL
Billing Address: POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1121734	Pole No	:	0652396
Serial No	:	84446941	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	18863
Period From	:	03-07-2018	Prev Rdg	:	18323
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	245	Billed kWh	:	540

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

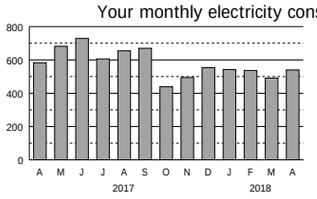
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	3,103.27
Transmission Charge	0.3905/kWh	210.87
System Loss Charge	0.9041/kWh	488.21
Sub-Total		3,802.35
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.1004/kWh	54.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
NPC/PSALM Adjustment	0.2955/kWh	159.57
Surcharge	0.02 of 5,686.00	113.72
Sub-Total		327.60
Government Charges		
Franchise Tax - Local		31.24
LFT Differential	0.0042/kWh	2.27
Value Added Tax		
Generation		237.53
Transmission		22.70
System Loss		38.18
Distribution		186.01
Others		24.18
NPC/PSALM Adjustment		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.82
Sub-Total		849.27
CURRENT BILL - APRIL 2018		6,529.32
TOTAL AMOUNT DUE		6,528.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 5,687.00

Your monthly electricity consumption chart



Avg Monthly Usage : 578.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,529.32		
Less : VAT	512.34		
Amount Net of VAT	6,016.98		
Less: BIR 2306	213.49		
BIR 2307	114.27	VATable Sales	5,680.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.93
Amount Due	5,689.22	VAT Zero Rated Sales	0.00
Add : VAT	512.34	VAT Amount	512.34
TOTAL AMOUNT DUE	6,201.56	TOTAL SALES	6,529.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/610/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,MARISTELA VILLAMOR
Meter Number : MTR1121734
Pole Number : 0652396
Billing Period : APRIL 2018

Premise Address: POBLACION ORIENTAL
Billing Address: POBLACION ORIENTAL

BC04/320.1/610/0/22/04-17-2018/54 2164

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 139143728586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399901

13912100008

Date : 04-17-2018

BC04/320.1/690/0665673/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391210000-8

Customer Information----------

Name : ERMAC,LUZ (M-2) A

Premise Address: ORIENTAL POBLACION CONSOLACION
Billing Address: ORIENTAL POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121791	Pole No	:	0665673
Serial No	:	84459246	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	4272
Period From	:	03-07-2018	Prev Rdg	:	4088
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	240	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

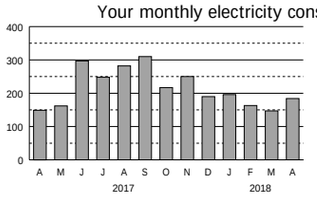
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,057.41
Transmission Charge	0.3905/kWh	71.85
System Loss Charge	0.9041/kWh	166.35
Sub-Total		1,295.61
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1004/kWh	18.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
NPC/PSALM Adjustment	0.2955/kWh	54.37
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		107.01
Government Charges		
Franchise Tax - Local		10.64
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		80.94
Transmission		7.74
System Loss		13.01
Distribution		63.78
Others		7.69
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		289.23
CURRENT BILL - APRIL 2018		2,223.33
TOTAL AMOUNT DUE		2,223.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 1,707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.33		
Less : VAT	174.43		
Amount Net of VAT	2,048.90		
Less: BIR 2306	72.68		
BIR 2307	38.91	VATable Sales	1,934.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.80
Amount Due	1,937.31	VAT Zero Rated Sales	0.00
Add : VAT	174.43	VAT Amount	174.43
TOTAL AMOUNT DUE	2,111.74	TOTAL SALES	2,223.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/690/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,LUZ (M-2) A
Meter Number : MTR1121791
Pole Number : 0665673
Billing Period : APRIL 2018

Premise Address: ORIENTAL POBLACION CONSOLACION
Billing Address: ORIENTAL POBLACION CONSOLACION

BC04/320.1/690/0/22/04-17-2018/54 2165

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773496717951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396139

77326813126

Date : 04-17-2018

BC04/320.1/710/0665673/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732681312-6

Customer Information----------

Name : ERMAC,ALFREDO JR OBRENO

Premise Address: POBLACION ORIENTAL CONSOLACION CITY
Billing Address: POBLACION ORIENTAL CONSOLACION CITY

TIN :

Metering Information----------

Meter No	:	MTR1005899	Pole No	:	0665673
Serial No	:	121569966	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	1828
Period From	:	03-07-2018	Prev Rdg	:	1796
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	463	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

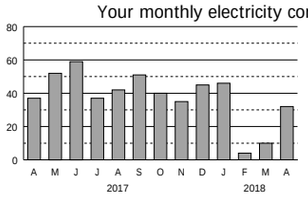
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	183.90
Transmission Charge	0.3905/kWh	12.50
System Loss Charge	0.9041/kWh	28.93
Sub-Total		225.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 321.89	- 160.95
NPC/PSALM Adjustment	0.2955/kWh	9.46
Sub-Total		- 151.49
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		14.08
Transmission		1.34
System Loss		2.26
Distribution		11.59
Others		- 14.53
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.01
CURRENT BILL - APRIL 2018		204.41
TOTAL AMOUNT DUE		204.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 15, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.41		
Less : VAT	14.96		
Amount Net of VAT	189.45		
Less: BIR 2306	6.24		
BIR 2307	3.43	VATable Sales	170.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.05
Amount Due	179.78	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	194.74	TOTAL SALES	204.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/710/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,ALFREDO JR OBRENO

Meter Number : MTR1005899

Pole Number : 0665673

Billing Period : APRIL 2018

Premise Address: POBLACION ORIENTAL CONSOLACION CITY
Billing Address: POBLACION ORIENTAL CONSOLACION CITY

BC04/320.1/710/0/22/04-17-2018/54

2166

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282935362157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398014

28284100006

Date : 04-17-2018

BC04/320.1/750/0665673/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828410000-6

Customer Information----------

Name : FLORES,AGAPITO R

Premise Address: POBLACION ORIENTAL, CONSOLACION
Billing Address: POBLACION ORIENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121786	Pole No	:	0665673
Serial No	:	84439608	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	3817
Period From	:	03-07-2018	Prev Rdg	:	3493
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	2715	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

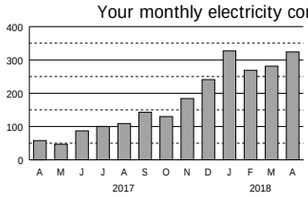
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,861.96
Transmission Charge	0.3905/kWh	126.52
System Loss Charge	0.9041/kWh	292.93
Sub-Total		2,281.41
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1004/kWh	32.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
NPC/PSALM Adjustment	0.2955/kWh	95.74
Surcharge	0.02 of 3,246.50	64.93
Sub-Total		193.25
Government Charges		
Franchise Tax - Local		18.74
LFT Differential	0.0042/kWh	1.36
Value Added Tax		
Generation		142.51
Transmission		13.63
System Loss		22.91
Distribution		111.85
Others		14.11
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		509.41
CURRENT BILL - APRIL 2018		3,916.12
TOTAL AMOUNT DUE		3,915.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 3,247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,916.12		
Less : VAT	307.26		
Amount Net of VAT	3,608.86		
Less: BIR 2306	128.03		
BIR 2307	68.54	VATable Sales	3,406.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.15
Amount Due	3,412.29	VAT Zero Rated Sales	0.00
Add : VAT	307.26	VAT Amount	307.26
TOTAL AMOUNT DUE	3,719.55	TOTAL SALES	3,916.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/750/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,AGAPITO R
Meter Number : MTR1121786
Pole Number : 0665673
Billing Period : APRIL 2018

Premise Address: POBLACION ORIENTAL, CONSOLACION
Billing Address: POBLACION ORIENTAL, CONSOLACION

BC04/320.1/750/0/22/04-17-2018/54 2167

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 190715968041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19014100002

BILLING STATEMENT

1014400677

Date : 04-17-2018

BC04/320.1/760/0665673/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901410000-2

Customer Information----------

Name : FLORES,CHARITO A

Premise Address: POB. ORIENTAL CONSOLACION
Billing Address: POB. ORIENTAL CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116365	Pole No	:	0665673
Serial No	:	40051177	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	2100
Period From	:	03-07-2018	Prev Rdg	:	1944
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	340	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

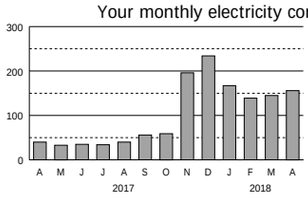
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	896.50
Transmission Charge	0.3905/kWh	60.92
System Loss Charge	0.9041/kWh	141.04
Sub-Total		1,098.46
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1004/kWh	15.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
NPC/PSALM Adjustment	0.2955/kWh	46.10
Sub-Total		61.79
Government Charges		
Franchise Tax - Local		8.86
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		68.64
Transmission		6.56
System Loss		11.02
Distribution		54.16
Others		3.03
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		241.66
CURRENT BILL - APRIL 2018		1,853.27
TOTAL AMOUNT DUE		1,852.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 1,677.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.27		
Less : VAT	144.49		
Amount Net of VAT	1,708.78		
Less: BIR 2306	60.19		
BIR 2307	32.42	VATable Sales	1,611.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.17
Amount Due	1,616.17	VAT Zero Rated Sales	0.00
Add : VAT	144.49	VAT Amount	144.49
TOTAL AMOUNT DUE	1,760.66	TOTAL SALES	1,853.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/760/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,CHARITO A
Meter Number : MTR1116365
Pole Number : 0665673
Billing Period : APRIL 2018

Premise Address: POB. ORIENTAL CONSOLACION
Billing Address: POB. ORIENTAL CONSOLACION

BC04/320.1/760/0/22/04-17-2018/54 2168

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531656132507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397960

53133100007

Date : 04-17-2018

BC04/320.1/990/0652424/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313310000-7

Customer Information----------

Name : FLORES,RAMONITO C

Premise Address: POB. ORR., CONSOLACION
Billing Address: POB. ORR., CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124601	Pole No	:	0652424
Serial No	:	84440841	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	5741
Period From	:	03-07-2018	Prev Rdg	:	5505
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	250	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

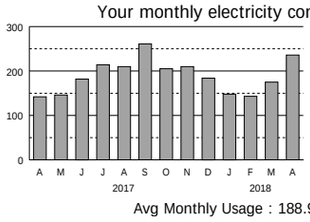
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,356.24
Transmission Charge	0.3905/kWh	92.16
System Loss Charge	0.9041/kWh	213.37
Sub-Total		1,661.77
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1004/kWh	23.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
NPC/PSALM Adjustment	0.2955/kWh	69.74
Sub-Total		93.47
Government Charges		
Franchise Tax - Local		13.40
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		103.82
Transmission		9.91
System Loss		16.68
Distribution		81.63
Others		4.57
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		365.25
CURRENT BILL - APRIL 2018		2,800.75
TOTAL AMOUNT DUE		2,800.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 19, 2018 - 1,978.25

Your monthly electricity consumption chart



Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.75		
Less : VAT	218.25		
Amount Net of VAT	2,582.50		
Less: BIR 2306	90.94		
BIR 2307	49.00	VATable Sales	2,435.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.00
Amount Due	2,442.56	VAT Zero Rated Sales	0.00
Add : VAT	218.25	VAT Amount	218.25
TOTAL AMOUNT DUE	2,660.81	TOTAL SALES	2,800.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/990/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,RAMONITO C
Meter Number : MTR1124601
Pole Number : 0652424
Billing Period : APRIL 2018

Premise Address: POB. ORR., CONSOLACION
Billing Address: POB. ORR., CONSOLACION

BC04/320.1/990/0/22/04-17-2018/54 2169

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 373366192731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37361100003

BILLING STATEMENT

1014396564

Date : 04-17-2018

BC04/320.1/1030/0652424/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736110000-3

Customer Information----------

Name : AJOC,RAFAEL C JR

Premise Address: POB CONSOLACION
Billing Address: POB CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121659	Pole No	:	0652424
Serial No	:	84447241	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	9312
Period From	:	03-07-2018	Prev Rdg	:	9218
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	146	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

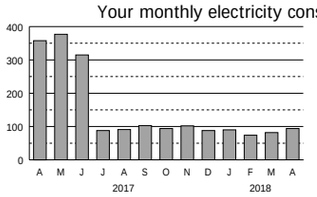
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,977.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	540.20
Transmission Charge	0.3905/kWh	36.71
System Loss Charge	0.9041/kWh	84.99
Sub-Total		661.90
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 935.87	- 46.79
NPC/PSALM Adjustment	0.2955/kWh	27.78
Sub-Total		- 19.01
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		41.35
Transmission		3.96
System Loss		6.64
Distribution		32.88
Others		- 3.64
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		140.09
CURRENT BILL - APRIL 2018		1,056.95
TOTAL AMOUNT DUE		- 920.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 9, 2018 - 833.61

Your monthly electricity consumption chart



Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.95		
Less : VAT	81.84		
Amount Net of VAT	975.11		
Less: BIR 2306	34.11		
BIR 2307	18.45	VATable Sales	916.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.25
Amount Due	922.55	VAT Zero Rated Sales	0.00
Add : VAT	81.84	VAT Amount	81.84
TOTAL AMOUNT DUE	1,004.39	TOTAL SALES	1,056.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/1030/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AJOC,RAFAEL C JR
Meter Number : MTR1121659
Pole Number : 0652424
Billing Period : APRIL 2018

Premise Address: POB CONSOLACION
Billing Address: POB CONSOLACION

BC04/320.1/1030/0/22/04-17-2018/54

2170

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183047115280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18321100002

BILLING STATEMENT

1014399226

Date : 04-17-2018

BC04/320.1/1040/0652424/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832110000-2

Customer Information----------

Name : FLORES,BERNARDO

Premise Address: POB CONSOLACION
Billing Address: POB CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100696	Pole No	:	0652424
Serial No	:	40053715	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	2121
Period From	:	03-07-2018	Prev Rdg	:	2059
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

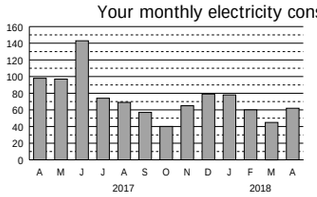
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	356.30
Transmission Charge	0.3905/kWh	24.21
System Loss Charge	0.9041/kWh	56.05
Sub-Total		436.56
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 618.96	- 123.79
NPC/PSALM Adjustment	0.2955/kWh	18.32
Sub-Total		- 105.47
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		27.27
Transmission		2.60
System Loss		4.39
Distribution		21.89
Others		- 10.89
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		83.62
CURRENT BILL - APRIL 2018		597.11
TOTAL AMOUNT DUE		596.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.11		
Less : VAT	45.69		
Amount Net of VAT	551.42		
Less: BIR 2306	19.04		
BIR 2307	10.33	VATable Sales	513.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.93
Amount Due	522.05	VAT Zero Rated Sales	0.00
Add : VAT	45.69	VAT Amount	45.69
TOTAL AMOUNT DUE	567.74	TOTAL SALES	597.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/1040/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,BERNARDO
Meter Number : MTR1100696
Pole Number : 0652424
Billing Period : APRIL 2018

Premise Address: POB CONSOLACION
Billing Address: POB CONSOLACION

BC04/320.1/1040/0/22/04-17-2018/54

2171

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 674218167205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396243

67424100005

Date : 04-17-2018

BC04/320.1/1070/0652424/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742410000-5

Customer Information----------

Name : BUTASLAC,EUSEBIO B SR

Premise Address: POBLACION ORRIENTAL CONSOLACION
Billing Address: POBLACION ORRIENTAL CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121655	Pole No	:	0652424
Serial No	:	84447245	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	1164
Period From	:	03-07-2018	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

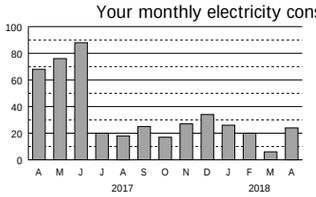
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	137.92
Transmission Charge	0.3905/kWh	9.37
System Loss Charge	0.9041/kWh	21.70
Sub-Total		168.99
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 242.65	- 157.72
NPC/PSALM Adjustment	0.2955/kWh	7.09
Sub-Total		- 150.63
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		10.56
Transmission		1.01
System Loss		1.70
Distribution		8.84
Others		- 14.31
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.06
CURRENT BILL - APRIL 2018		114.08
TOTAL AMOUNT DUE		113.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 14, 2018 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.08		
Less : VAT	7.97		
Amount Net of VAT	106.11		
Less: BIR 2306	3.33		
BIR 2307	1.85	VATable Sales	92.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	100.93	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	108.90	TOTAL SALES	114.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/1070/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUTASLAC,EUSEBIO B SR

Meter Number : MTR1121655

Pole Number : 0652424

Billing Period : APRIL 2018

Premise Address: POBLACION ORRIENTAL CONSOLACION
Billing Address: POBLACION ORRIENTAL CONSOLACION

BC04/320.1/1070/0/22/04-17-2018/54

2172

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774660023506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396469

77424100004

Date : 04-17-2018

BC04/320.1/1080/0652424/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742410000-4

Customer Information----------

Name : BUTASLAC,EUSEBIO JR M1 F

Premise Address: POBLACION ORRIENTAL CONSOLACION
Billing Address: POBLACION ORRIENTAL CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124598	Pole No	:	0652424
Serial No	:	84458394	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	1785
Period From	:	03-07-2018	Prev Rdg	:	1722
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	490	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

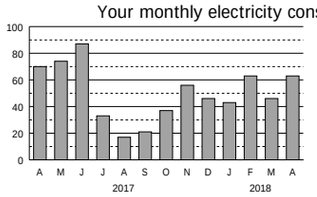
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	362.05
Transmission Charge	0.3905/kWh	24.60
System Loss Charge	0.9041/kWh	56.96
Sub-Total		443.61
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 628.87	- 125.77
NPC/PSALM Adjustment	0.2955/kWh	18.62
Sub-Total		- 107.15
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		27.72
Transmission		2.64
System Loss		4.46
Distribution		22.23
Others		- 11.07
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		84.96
CURRENT BILL - APRIL 2018		606.68
TOTAL AMOUNT DUE		606.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 19, 2018 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.68		
Less : VAT	46.42		
Amount Net of VAT	560.26		
Less: BIR 2306	19.33		
BIR 2307	10.50	VATable Sales	521.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.54
Amount Due	530.43	VAT Zero Rated Sales	0.00
Add : VAT	46.42	VAT Amount	46.42
TOTAL AMOUNT DUE	576.85	TOTAL SALES	606.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/1080/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUTASLAC,EUSEBIO JR M1 F
Meter Number : MTR1124598
Pole Number : 0652424
Billing Period : APRIL 2018

Premise Address: POBLACION ORRIENTAL CONSOLACION
Billing Address: POBLACION ORRIENTAL CONSOLACION

BC04/320.1/1080/0/22/04-17-2018/54

2173

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 027419831735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397405

02776427078

Date : 04-17-2018

BC04/320.1/1120/0652424/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277642707-8

Customer Information----------

Name : SANTIAGO,TERESITA FLORES

Premise Address: PEPITO ST. POB.ORIENTA,CONSOLACION

Billing Address: PEPITO ST. POB.ORIENTA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	559361 GS6	Pole No	:	0652424
Serial No	:	217252530	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	10567
Period From	:	03-07-2018	Prev Rdg	:	10438
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	354	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

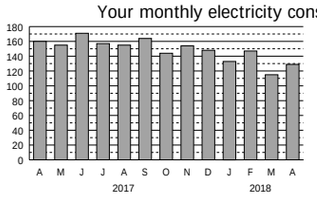
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	741.34
Transmission Charge	0.6645/kWh	85.72
System Loss Charge	0.8802/kWh	113.55
Sub-Total		940.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1004/kWh	12.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	38.12
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		77.94
Government Charges		
Franchise Tax - Local		7.66
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		56.75
Transmission		9.22
System Loss		9.02
Distribution		44.89
Others		5.76
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		207.21
CURRENT BILL - APRIL 2018		1,599.87
TOTAL AMOUNT DUE		1,599.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 1,343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.87		
Less : VAT	126.53		
Amount Net of VAT	1,473.34		
Less: BIR 2306	52.72		
BIR 2307	28.02	VATable Sales	1,392.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.68
Amount Due	1,392.60	VAT Zero Rated Sales	0.00
Add : VAT	126.53	VAT Amount	126.53
TOTAL AMOUNT DUE	1,519.13	TOTAL SALES	1,599.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/1120/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTIAGO,TERESITA FLORES

Meter Number : 559361 GS6

Pole Number : 0652424

Billing Period : APRIL 2018

Premise Address: PEPITO ST. POB.ORIENTA,CONSOLACION
Billing Address: PEPITO ST. POB.ORIENTA,CONSOLACION

BC04/320.1/1120/0/22/04-17-2018/54

2174

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 685945691860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398290

68502100008

Date : 04-17-2018

BC04/320.1/1200/0665666/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850210000-8

Customer Information----------

Name : CORTES,LEONILA A.

Premise Address: OPRIENTAL POBLACION CONSOLACION
Billing Address: OPRIENTAL POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1150796	Pole No	:	0665666
Serial No	:	133486240	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	1801
Period From	:	03-07-2018	Prev Rdg	:	1801
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

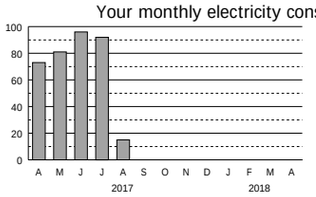
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 35.00	0.70
Sub-Total		0.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.72
CURRENT BILL - APRIL 2018		6.42
TOTAL AMOUNT DUE		41.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JULY 22, 2017 - 1,995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.42		
Less : VAT	0.69		
Amount Net of VAT	5.73		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.33	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.02	TOTAL SALES	6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/1200/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,LEONILA A.

Meter Number : MTR1150796

Pole Number : 0665666

Billing Period : APRIL 2018

Premise Address: OPRIENTAL POBLACION CONSOLACION
Billing Address: OPRIENTAL POBLACION CONSOLACION

BC04/320.1/1200/0/22/04-17-2018/54

2175

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 130472005969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398109

13022100005

Date : 04-17-2018

BC04/320.1/1650/0616686/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302210000-5

Customer Information----------

Name : RUEDAS,RESILDA H

Premise Address: PULPOGAN I CONSOLACION
Billing Address: PULPOGAN I CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121808	Pole No	:	0616686
Serial No	:	84440455	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	471
Period From	:	03-07-2018	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	170	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

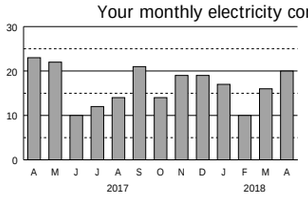
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	114.94
Transmission Charge	0.3905/kWh	7.81
System Loss Charge	0.9041/kWh	18.08
Sub-Total		140.83
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 198.06	- 198.06
NPC/PSALM Adjustment	0.2955/kWh	5.91
Sub-Total		- 192.15
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		8.80
Transmission		0.84
System Loss		1.40
Distribution		7.47
Others		- 17.90
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.13
CURRENT BILL - APRIL 2018		23.04
TOTAL AMOUNT DUE		22.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.04		
Less : VAT	0.75		
Amount Net of VAT	22.29		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	10.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.38
Amount Due	21.74	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.49	TOTAL SALES	23.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/1650/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUEDAS,RESILDA H
Meter Number : MTR1121808
Pole Number : 0616686
Billing Period : APRIL 2018

Premise Address: PULPOGAN I CONSOLACION
Billing Address: PULPOGAN I CONSOLACION

BC04/320.1/1650/0/22/04-17-2018/54 2176

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381074613978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398059

38113928527

Date : 04-17-2018

BC04/320.1/1790/0616721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811392852-7

Customer Information----------

Name : HERRERA,MARY ABELYN MAGLASANG

Premise Address: PULPOGAN OCCIDENTAL
Billing Address: PULPOGAN OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	MTR1166806	Pole No	:	0616721
Serial No	:	133495640	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	2454
Period From	:	03-07-2018	Prev Rdg	:	2315
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	345	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

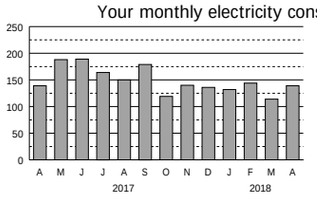
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	798.81
Transmission Charge	0.6645/kWh	92.37
System Loss Charge	0.8802/kWh	122.35
Sub-Total		1,013.53
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1004/kWh	13.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	41.07
Sub-Total		55.05
Government Charges		
Franchise Tax - Local		8.09
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		61.15
Transmission		9.95
System Loss		9.72
Distribution		48.33
Others		2.72
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		219.62
CURRENT BILL - APRIL 2018		1,690.92
TOTAL AMOUNT DUE		1,690.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 16, 2018 - 985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.92		
Less : VAT	132.83		
Amount Net of VAT	1,558.09		
Less: BIR 2306	55.36		
BIR 2307	29.60	VATable Sales	1,471.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.79
Amount Due	1,473.13	VAT Zero Rated Sales	0.00
Add : VAT	132.83	VAT Amount	132.83
TOTAL AMOUNT DUE	1,605.96	TOTAL SALES	1,690.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/1790/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,MARY ABELYN MAGLASANG

Meter Number : MTR1166806

Pole Number : 0616721

Billing Period : APRIL 2018

Premise Address: PULPOGAN OCCIDENTAL
Billing Address: PULPOGAN OCCIDENTAL

BC04/320.1/1790/0/22/04-17-2018/54

2177

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024234596333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396598

02421100005

Date : 04-17-2018

BC04/320.1/1900/0616756/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242110000-5

Customer Information----------

Name : ERMAC,ROMEO

Premise Address: POLPOGAN CONSOLACION
Billing Address: POLPOGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1144016	Pole No	:	0616756
Serial No	:	40100945	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	3116
Period From	:	03-07-2018	Prev Rdg	:	3009
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

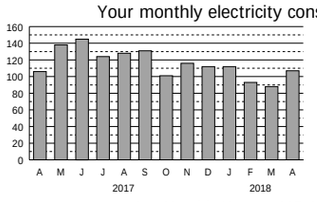
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	614.91
Transmission Charge	0.3905/kWh	41.78
System Loss Charge	0.9041/kWh	96.74
Sub-Total		753.43
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1004/kWh	10.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	31.62
Surcharge	0.02 of 335.00	6.70
Sub-Total		49.08
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		47.06
Transmission		4.50
System Loss		7.58
Distribution		37.34
Others		2.88
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		166.81
CURRENT BILL - APRIL 2018		1,280.47
TOTAL AMOUNT DUE		1,280.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.47		
Less : VAT	100.10		
Amount Net of VAT	1,180.37		
Less: BIR 2306	41.72		
BIR 2307	22.40	VATable Sales	1,113.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.71
Amount Due	1,116.25	VAT Zero Rated Sales	0.00
Add : VAT	100.10	VAT Amount	100.10
TOTAL AMOUNT DUE	1,216.35	TOTAL SALES	1,280.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/1900/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,ROMEO
Meter Number : MTR1144016
Pole Number : 0616756
Billing Period : APRIL 2018

Premise Address: POLPOGAN CONSOLACION
Billing Address: POLPOGAN CONSOLACION

BC04/320.1/1900/0/22/04-17-2018/54 2178

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024155271321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396797

02424100002

Date : 04-17-2018

BC04/320.1/2060/0616840/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242410000-2

Customer Information----------

Name : SEMBLANTE,JOVITO D

Premise Address: DISTRICT 1 PULPOGAN CONSOLACION
Billing Address: DISTRICT 1 PULPOGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1028857	Pole No	:	0616840
Serial No	:	40041996	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	618
Period From	:	03-07-2018	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

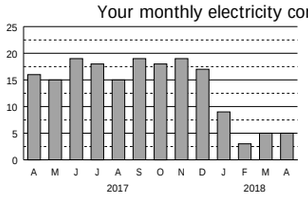
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	28.73
Transmission Charge	0.3905/kWh	1.95
System Loss Charge	0.9041/kWh	4.52
Sub-Total		35.20
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 49.50	- 49.50
NPC/PSALM Adjustment	0.2955/kWh	1.48
Sub-Total		- 48.02
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.02
Value Added Tax		
Generation		2.20
Transmission		0.21
System Loss		0.34
Distribution		2.32
Others		- 4.47
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.50
CURRENT BILL - APRIL 2018		9.98
TOTAL AMOUNT DUE		- 95.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 16, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.98		
Less : VAT	0.63		
Amount Net of VAT	9.35		
Less: BIR 2306	0.25		
BIR 2307	0.13	VATable Sales	6.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.87
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.60	TOTAL SALES	9.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/2060/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEMBLANTE,JOVITO D
Meter Number : MTR1028857
Pole Number : 0616840
Billing Period : APRIL 2018

Premise Address: DISTRICT 1 PULPOGAN CONSOLACION
Billing Address: DISTRICT 1 PULPOGAN CONSOLACION

BC04/320.1/2060/0/22/04-17-2018/54

2179

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 542840286000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54284100002

BILLING STATEMENT

1014400076

Date : 04-17-2018

BC04/320.1/2570/0616896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428410000-2

Customer Information----------

Name : BUTCHE,ELISA R

Premise Address: PULPOGAN CONSOLACION CEB
Billing Address: PULPOGAN CONSOLACION CEB

TIN :

Metering Information----------

Meter No	:	MTR1121693	Pole No	:	0616896
Serial No	:	84451408	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	172
Period From	:	03-07-2018	Prev Rdg	:	167
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	140	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

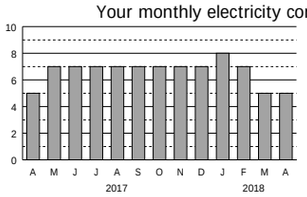
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 404.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	28.73
Transmission Charge	0.3905/kWh	1.95
System Loss Charge	0.9041/kWh	4.52
Sub-Total		35.20
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 49.50	- 49.50
NPC/PSALM Adjustment	0.2955/kWh	1.48
Sub-Total		- 48.02
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.02
Value Added Tax		
Generation		2.20
Transmission		0.21
System Loss		0.34
Distribution		2.32
Others		- 4.47
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.50
CURRENT BILL - APRIL 2018		9.98
Debit Adjustments		244.05
TOTAL AMOUNT DUE		- 150.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - SEPTEMBER 18, 2016 - 94.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.98		
Less : VAT	0.63		
Amount Net of VAT	9.35		
Less: BIR 2306	0.25		
BIR 2307	0.13	VATable Sales	6.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.87
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.60	TOTAL SALES	9.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/2570/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUTCHE,ELISA R
Meter Number : MTR1121693
Pole Number : 0616896
Billing Period : APRIL 2018

Premise Address: PULPOGAN CONSOLACION CEB
Billing Address: PULPOGAN CONSOLACION CEB

BC04/320.1/2570/0/22/04-17-2018/54 2180

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224992908916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22421100003

BILLING STATEMENT

1014397448

Date : 04-17-2018

BC04/320.1/2610/0616840/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2242110000-3

Customer Information----------

Name : SAPIO,ANDRES

Premise Address: POLPOGAN CONSOLACION
Billing Address: POLPOGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124627	Pole No	:	0616840
Serial No	:	84451603	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	2289
Period From	:	03-07-2018	Prev Rdg	:	2209
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

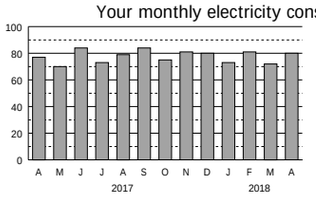
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	459.74
Transmission Charge	0.3905/kWh	31.24
System Loss Charge	0.9041/kWh	72.33
Sub-Total		563.31
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 797.21	- 119.58
NPC/PSALM Adjustment	0.2955/kWh	23.64
Sub-Total		- 95.94
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		35.18
Transmission		3.36
System Loss		5.66
Distribution		28.07
Others		- 10.38
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		111.59
CURRENT BILL - APRIL 2018		812.86
TOTAL AMOUNT DUE		812.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 13, 2018 - 694.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.86		
Less : VAT	62.44		
Amount Net of VAT	750.42		
Less: BIR 2306	26.03		
BIR 2307	14.11	VATable Sales	701.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.15
Amount Due	710.28	VAT Zero Rated Sales	0.00
Add : VAT	62.44	VAT Amount	62.44
TOTAL AMOUNT DUE	772.72	TOTAL SALES	812.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/2610/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPIO,ANDRES
Meter Number : MTR1124627
Pole Number : 0616840
Billing Period : APRIL 2018

Premise Address: POLPOGAN CONSOLACION
Billing Address: POLPOGAN CONSOLACION

BC04/320.1/2610/0/22/04-17-2018/54 2181

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 190666045407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400635

19075420653

Date : 04-17-2018

BC04/320.1/2735/0616854/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907542065-3

Customer Information----------

Name : MABANO,LOVINCITA DOTUSME

Premise Address: M3 PULPOGAN I,CONSOLACION
Billing Address: M3 PULPOGAN I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	BSG1702283	Pole No	:	0616854
Serial No	:	85152037	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	391
Period From	:	03-07-2018	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

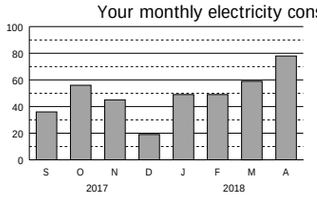
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	448.25
Transmission Charge	0.3905/kWh	30.46
System Loss Charge	0.9041/kWh	70.52
Sub-Total		549.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 777.41	- 116.61
Sub-Total		- 116.61
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		34.31
Transmission		3.28
System Loss		5.52
Distribution		27.38
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		108.15
CURRENT BILL - APRIL 2018		768.95
TOTAL AMOUNT DUE		767.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 13, 2018 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.95		
Less : VAT	60.36		
Amount Net of VAT	708.59		
Less: BIR 2306	25.15		
BIR 2307	13.30	VATable Sales	660.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.79
Amount Due	670.14	VAT Zero Rated Sales	0.00
Add : VAT	60.36	VAT Amount	60.36
TOTAL AMOUNT DUE	730.50	TOTAL SALES	768.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/2735/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABANO,LOVINCITA DOTUSME

Meter Number : BSG1702283

Pole Number : 0616854

Billing Period : APRIL 2018

Premise Address: M3 PULPOGAN I,CONSOLACION
Billing Address: M3 PULPOGAN I,CONSOLACION

BC04/320.1/2735/0/22/04-17-2018/54

2182

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 872167169989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396352

87242058995

Date : 04-17-2018

BC04/320.1/2760/0616854/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724205899-5

Customer Information----------

Name : MABANO,LOVINCITA DOTUSME

Premise Address: M2 PULPOGAN 1
Billing Address: M2 PULPOGAN 1

TIN :

Metering Information----------

Meter No	:	MTR1121721	Pole No	:	0616854
Serial No	:	84451209	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	3595
Period From	:	03-07-2018	Prev Rdg	:	3512
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	333	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

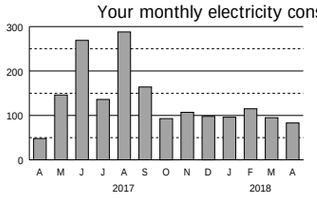
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	476.98
Transmission Charge	0.3905/kWh	32.41
System Loss Charge	0.9041/kWh	75.04
Sub-Total		584.43
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 826.92	- 82.69
NPC/PSALM Adjustment	0.2955/kWh	24.53
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		- 37.25
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		36.52
Transmission		3.49
System Loss		5.87
Distribution		29.10
Others		- 4.47
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.42
CURRENT BILL - APRIL 2018		912.09
TOTAL AMOUNT DUE		912.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,045.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.09		
Less : VAT	71.09		
Amount Net of VAT	841.00		
Less: BIR 2306	29.62		
BIR 2307	15.89	VATable Sales	789.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.33
Amount Due	795.49	VAT Zero Rated Sales	0.00
Add : VAT	71.09	VAT Amount	71.09
TOTAL AMOUNT DUE	866.58	TOTAL SALES	912.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/2760/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABANO,LOVINCITA DOTUSME
Meter Number : MTR1121721
Pole Number : 0616854
Billing Period : APRIL 2018

Premise Address: M2 PULPOGAN 1
Billing Address: M2 PULPOGAN 1

BC04/320.1/2760/0/22/04-17-2018/54

2183

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 344775918770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34421100008

1014401873

Date : 04-17-2018

BC04/320.1/2780/0604982/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442110000-8

Customer Information----------

Name : RUEDAS,JUANITA L.

Premise Address: PULPOGAN I CONSOLACION
Billing Address: PULPOGAN I CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146413	Pole No	:	0604982
Serial No	:	85055682	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	89
Period From	:	03-07-2018	Prev Rdg	:	83
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

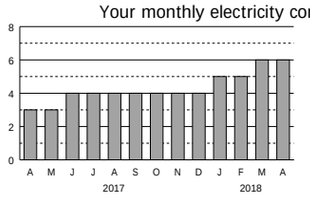
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	34.48
Transmission Charge	0.3905/kWh	2.34
System Loss Charge	0.9041/kWh	5.42
Sub-Total		42.24
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 59.40	- 59.40
NPC/PSALM Adjustment	0.2955/kWh	1.77
Sub-Total		- 57.63
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.37
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		10.86
TOTAL AMOUNT DUE		10.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 19, 2018 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.86		
Less : VAT	0.64		
Amount Net of VAT	10.22		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	9.81	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	10.45	TOTAL SALES	10.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/2780/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUEDAS,JUANITA L.

Meter Number : MTR1146413

Pole Number : 0604982

Billing Period : APRIL 2018

Premise Address: PULPOGAN I CONSOLACION
Billing Address: PULPOGAN I CONSOLACION

BC04/320.1/2780/0/22/04-17-2018/54

2184

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 334701759862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400084

33424100007

Date : 04-17-2018

BC04/320.1/3250/0616945/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342410000-7

Customer Information----------

Name : TEMPERATURA,ROTELLA M TM

Premise Address: PULPOGAN CONSOLACION
Billing Address: PULPOGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121740	Pole No	:	0616945
Serial No	:	84459044	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	4933
Period From	:	03-07-2018	Prev Rdg	:	4775
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

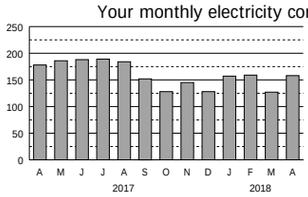
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	907.99
Transmission Charge	0.3905/kWh	61.70
System Loss Charge	0.9041/kWh	142.85
Sub-Total		1,112.54
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1004/kWh	15.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
NPC/PSALM Adjustment	0.2955/kWh	46.69
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		92.13
Government Charges		
Franchise Tax - Local		9.14
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		69.50
Transmission		6.63
System Loss		11.18
Distribution		54.85
Others		6.63
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		248.47
CURRENT BILL - APRIL 2018		1,910.22
TOTAL AMOUNT DUE		1,907.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 1,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.22		
Less : VAT	149.88		
Amount Net of VAT	1,760.34		
Less: BIR 2306	62.44		
BIR 2307	33.43	VATable Sales	1,661.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.59
Amount Due	1,664.47	VAT Zero Rated Sales	0.00
Add : VAT	149.88	VAT Amount	149.88
TOTAL AMOUNT DUE	1,814.35	TOTAL SALES	1,910.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/3250/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEMPERATURA,ROTELLA M TM

Meter Number : MTR1121740

Pole Number : 0616945

Billing Period : APRIL 2018

Premise Address: PULPOGAN CONSOLACION
Billing Address: PULPOGAN CONSOLACION

BC04/320.1/3250/0/22/04-17-2018/54

2185

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 739949317605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73982839364

BILLING STATEMENT

1014399466

Date : 04-17-2018

BC04/320.1/3650/0616966/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398283936-4

Customer Information----------

Name : AGBAY,MARY KIZZEL ANGELIE MANZANARES

Premise Address: PULPOGAN I
Billing Address: PULPOGAN I

TIN : 413-425-695-000

Metering Information----------

Meter No	:	MTR1152186	Pole No	:	0616966
Serial No	:	40103397	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	1136
Period From	:	03-07-2018	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	544	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

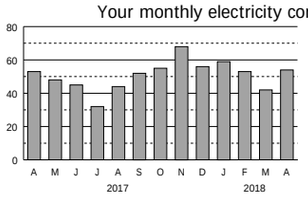
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 357.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	310.33
Transmission Charge	0.3905/kWh	21.09
System Loss Charge	0.9041/kWh	48.82
Sub-Total		380.24
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 539.75	- 161.93
NPC/PSALM Adjustment	0.2955/kWh	15.96
Sub-Total		- 145.97
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		23.76
Transmission		2.27
System Loss		3.82
Distribution		19.14
Others		- 14.44
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.67
CURRENT BILL - APRIL 2018		461.45
TOTAL AMOUNT DUE		104.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.45		
Less : VAT	34.92		
Amount Net of VAT	426.53		
Less: BIR 2306	14.55		
BIR 2307	7.92	VATable Sales	393.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.75
Amount Due	404.06	VAT Zero Rated Sales	0.00
Add : VAT	34.92	VAT Amount	34.92
TOTAL AMOUNT DUE	438.98	TOTAL SALES	461.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/3650/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGBAY,MARY KIZZEL ANGELIE MANZANARES
Meter Number : MTR1152186
Pole Number : 0616966
Billing Period : APRIL 2018

Premise Address: PULPOGAN I
Billing Address: PULPOGAN I

BC04/320.1/3650/0/22/04-17-2018/54 2186

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 775240474036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396774

77511100008

Date : 04-17-2018

BC04/320.1/3790/0630552/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751110000-8

Customer Information----------

Name : PABLE,FRANCISCA A

Premise Address: PULPOGAN I CONSOLACION
Billing Address: PULPOGAN I CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1195940	Pole No	:	0630552
Serial No	:	40141917	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	235
Period From	:	03-07-2018	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

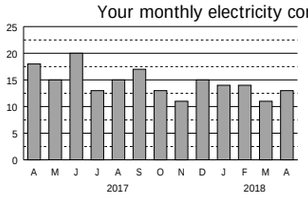
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 216.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	74.71
Transmission Charge	0.3905/kWh	5.08
System Loss Charge	0.9041/kWh	11.75
Sub-Total		91.54
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 128.74	- 128.74
NPC/PSALM Adjustment	0.2955/kWh	3.84
Sub-Total		- 124.90
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		5.71
Transmission		0.55
System Loss		0.91
Distribution		5.06
Others		- 11.62
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.10
CURRENT BILL - APRIL 2018		16.94
TOTAL AMOUNT DUE		- 199.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 12, 2017 - 29.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.94		
Less : VAT	0.70		
Amount Net of VAT	16.24		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.40
Amount Due	15.76	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	16.46	TOTAL SALES	16.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/3790/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABLE,FRANCISCA A
Meter Number : MTR1195940
Pole Number : 0630552
Billing Period : APRIL 2018

Premise Address: PULPOGAN I CONSOLACION
Billing Address: PULPOGAN I CONSOLACION

BC04/320.1/3790/0/22/04-17-2018/54

2187

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 223823333071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397250

2326474628

Date : 04-17-2018

BC04/320.1/3795/0630552/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232647462-8

Customer Information----------

Name : CASTANARES,PRETCHE COSE

Premise Address: PULPOGAN I CONSOLACION
Billing Address: PULPOGAN I CONSOLACION

TIN :

Metering Information----------

Meter No	:	BSV1706119	Pole No	:	0630552
Serial No	:	41026289	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	51
Period From	:	03-07-2018	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	244	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

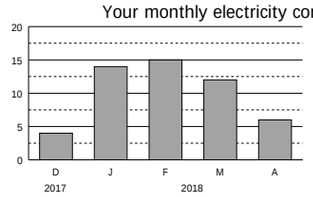
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	34.48
Transmission Charge	0.3905/kWh	2.34
System Loss Charge	0.9041/kWh	5.42
Sub-Total		42.24
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 59.40	- 59.40
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 59.18
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.07
CURRENT BILL - APRIL 2018		9.29
TOTAL AMOUNT DUE		9.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.29		
Less : VAT	0.63		
Amount Net of VAT	8.66		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.44
Amount Due	8.29	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.92	TOTAL SALES	9.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/3795/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANARES,PRETCHE COSE
Meter Number : BSV1706119
Pole Number : 0630552
Billing Period : APRIL 2018

Premise Address: PULPOGAN I CONSOLACION
Billing Address: PULPOGAN I CONSOLACION

BC04/320.1/3795/0/22/04-17-2018/54 2188

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 028988403686

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014397487

02856582677

Date : 04-17-2018

BC04/320.1/3990/0620160/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285658267-7

Customer Information----------

Name : SOTERO B. CABAHUG FORUM FOR LITERACY

Premise Address: SITIO DAKIT PULPOGAN CONSOLACION
Billing Address: SITIO DAKIT PULPOGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121715	Pole No	:	0620160
Serial No	:	84446543	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	1505
Period From	:	03-07-2018	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	333	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

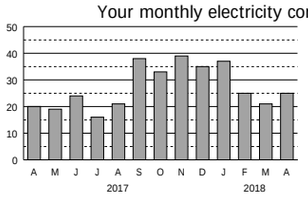
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	143.67
Transmission Charge	0.3905/kWh	9.76
System Loss Charge	0.9041/kWh	22.60
Sub-Total		176.03
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 252.57	- 164.17
NPC/PSALM Adjustment	0.2955/kWh	7.39
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.00
Transmission		1.05
System Loss		1.78
Distribution		9.18
Others		- 14.90
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.97
CURRENT BILL - APRIL 2018		118.76
TOTAL AMOUNT DUE		77.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 21, 2018 - 114.70

Your monthly electricity consumption chart



Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.76		
Less : VAT	8.28		
Amount Net of VAT	110.48		
Less: BIR 2306	3.45		
BIR 2307	1.93	VATable Sales	95.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.69
Amount Due	105.10	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	113.38	TOTAL SALES	118.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/3990/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTERO B. CABAHUG FORUM FOR LITERACY

Meter Number : MTR1121715

Pole Number : 0620160

Billing Period : APRIL 2018

Premise Address: SITIO DAKIT PULPOGAN CONSOLACION
Billing Address: SITIO DAKIT PULPOGAN CONSOLACION

BC04/320.1/3990/0/22/04-17-2018/54

2189

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777389032384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397237

77744100007

Date : 04-17-2018

BC04/320.1/4190/0630776/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774410000-7

Customer Information----------

Name : SY,SIMONETTE B

Premise Address: POB. OCC CONSOLACION
Billing Address: POB. OCC CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125858	Pole No	:	0630776
Serial No	:	84458872	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	33744
Period From	:	03-07-2018	Prev Rdg	:	32563
No of Days	:	31	Diff Rdg	:	1181
Avg kWh/day	:	38.10	Registered	:	1181
Conn Load	:	2644	Billed kWh	:	1181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

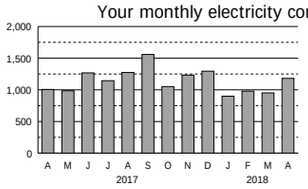
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	6,786.97
Transmission Charge	0.3905/kWh	461.18
System Loss Charge	0.9041/kWh	1,067.74
Sub-Total		8,315.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,067.46
Supply Charge	0.4118/kWh	486.34
Metering Charge	0.6989/kWh	825.40
	5.00/month	5.00
Sub-Total		3,384.20
Others		
Subsidy on Lifeline Charge	0.1004/kWh	118.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
NPC/PSALM Adjustment	0.2955/kWh	348.99
Surcharge	0.02 of 11,015.00	220.30
Sub-Total		688.06
Government Charges		
Franchise Tax - Local		68.13
LFT Differential	0.0042/kWh	4.96
Value Added Tax		
Generation		519.51
Transmission		49.65
System Loss		83.49
Distribution		406.10
Others		49.46
NPC/PSALM Adjustment		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	184.36
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.88
NPC Stranded Debts	0.0265/kWh	31.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	216.12
Sub-Total		1,853.09
CURRENT BILL - APRIL 2018		14,241.24
TOTAL AMOUNT DUE		14,241.04

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 11,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,241.24		
Less : VAT	1,116.39		
Amount Net of VAT	13,124.85		
Less: BIR 2306	465.17		
BIR 2307	249.22	VATable Sales	12,388.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	736.70
Amount Due	12,410.46	VAT Zero Rated Sales	0.00
Add : VAT	1,116.39	VAT Amount	1,116.39
TOTAL AMOUNT DUE	13,526.85	TOTAL SALES	14,241.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/4190/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,SIMONETTE B

Meter Number : MTR1125858

Pole Number : 0630776

Billing Period : APRIL 2018

Premise Address: POB. OCC CONSOLACION
Billing Address: POB. OCC CONSOLACION

BC04/320.1/4190/0/22/04-17-2018/54 2190

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 677114185584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396904

67702100008

Date : 04-17-2018

BC04/320.1/4330/0616553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770210000-8

Customer Information----------

Name : HORN,HELEN (M4) R

Premise Address: OCCEDENTAL POBLACION CONSOLACION
Billing Address: OCCEDENTAL POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121907	Pole No	:	0616553
Serial No	:	84440577	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	1581
Period From	:	03-07-2018	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	4372	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

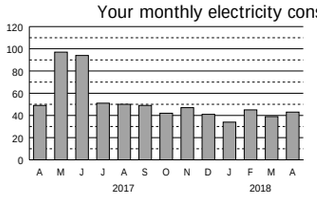
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	247.11
Transmission Charge	0.3905/kWh	16.79
System Loss Charge	0.9041/kWh	38.88
Sub-Total		302.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 430.82	- 172.33
NPC/PSALM Adjustment	0.2955/kWh	12.71
Sub-Total		- 159.62
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.92
Transmission		1.80
System Loss		3.04
Distribution		15.36
Others		- 15.47
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.78
CURRENT BILL - APRIL 2018		320.98
TOTAL AMOUNT DUE		320.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 18, 2018 - 239.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.98		
Less : VAT	23.95		
Amount Net of VAT	297.03		
Less: BIR 2306	9.99		
BIR 2307	5.46	VATable Sales	271.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.83
Amount Due	281.58	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	305.53	TOTAL SALES	320.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/4330/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORN,HELEN (M4) R

Meter Number : MTR1121907

Pole Number : 0616553

Billing Period : APRIL 2018

Premise Address: OCCEDENTAL POBLACION CONSOLACION
Billing Address: OCCEDENTAL POBLACION CONSOLACION

BC04/320.1/4330/0/22/04-17-2018/54

2191

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 877344412940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397332

87702100006

Date : 04-17-2018

BC04/320.1/4350/0616553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770210000-6

Customer Information----------

Name : HORN,HELEN (M6) R

Premise Address: OCCIDENTAL POBLACION CONSOLACION
Billing Address: OCCIDENTAL POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121906	Pole No	:	0616553
Serial No	:	84446324	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	3366
Period From	:	03-07-2018	Prev Rdg	:	3224
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	4372	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

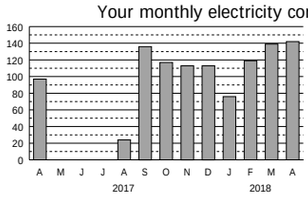
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	816.05
Transmission Charge	0.3905/kWh	55.45
System Loss Charge	0.9041/kWh	128.38
Sub-Total		999.88
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1004/kWh	14.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	41.96
Sub-Total		56.24
Government Charges		
Franchise Tax - Local		8.07
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		62.48
Transmission		5.98
System Loss		10.03
Distribution		49.36
Others		2.75
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		220.04
CURRENT BILL - APRIL 2018		1,687.47
TOTAL AMOUNT DUE		1,686.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 15, 2018 - 1,313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.47		
Less : VAT	131.58		
Amount Net of VAT	1,555.89		
Less: BIR 2306	54.83		
BIR 2307	29.52	VATable Sales	1,467.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.46
Amount Due	1,471.54	VAT Zero Rated Sales	0.00
Add : VAT	131.58	VAT Amount	131.58
TOTAL AMOUNT DUE	1,603.12	TOTAL SALES	1,687.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/4350/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORN,HELEN (M6) R
Meter Number : MTR1121906
Pole Number : 0616553
Billing Period : APRIL 2018

Premise Address: OCCIDENTAL POBLACION CONSOLACION
Billing Address: OCCIDENTAL POBLACION CONSOLACION

BC04/320.1/4350/0/22/04-17-2018/54 2192

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724740422260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72421100008

BILLING STATEMENT

1014396376

Date : 04-17-2018

BC04/320.1/4490/0630783/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242110000-8

Customer Information----------

Name : REUYAN,DAVID

Premise Address: POBLACION CONSOLACION
Billing Address: POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1023373	Pole No	:	0630783
Serial No	:	121758423	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	9444
Period From	:	03-07-2018	Prev Rdg	:	9246
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

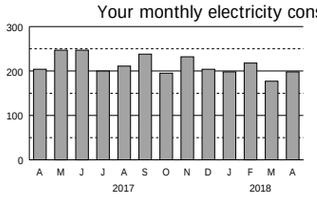
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,137.87
Transmission Charge	0.3905/kWh	77.32
System Loss Charge	0.9041/kWh	179.01
Sub-Total		1,394.20
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1004/kWh	19.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
NPC/PSALM Adjustment	0.2955/kWh	58.51
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		119.61
Government Charges		
Franchise Tax - Local		11.47
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		87.10
Transmission		8.33
System Loss		13.99
Distribution		68.58
Others		8.81
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		311.74
CURRENT BILL - APRIL 2018		2,397.09
TOTAL AMOUNT DUE		2,396.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,060.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.09		
Less : VAT	188.18		
Amount Net of VAT	2,208.91		
Less: BIR 2306	78.42		
BIR 2307	41.95	VATable Sales	2,085.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.56
Amount Due	2,088.54	VAT Zero Rated Sales	0.00
Add : VAT	188.18	VAT Amount	188.18
TOTAL AMOUNT DUE	2,276.72	TOTAL SALES	2,397.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/4490/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REUYAN,DAVID
Meter Number : MTR1023373
Pole Number : 0630783
Billing Period : APRIL 2018

Premise Address: POBLACION CONSOLACION
Billing Address: POBLACION CONSOLACION

BC04/320.1/4490/0/22/04-17-2018/54

2193

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 370588421692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396065

37032100002

Date : 04-17-2018

BC04/320.1/4860/0630874/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703210000-2

Customer Information----------

Name : REUYAN,DANILO G

Premise Address: OCCIDENTAL POBLACION CONSOLACION
Billing Address: OCCIDENTAL POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122273	Pole No	:	0630874
Serial No	:	84446182	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	2962
Period From	:	03-07-2018	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	380	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

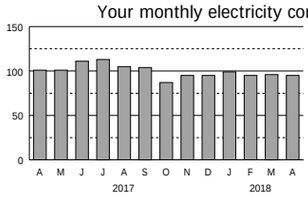
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	545.95
Transmission Charge	0.3905/kWh	37.10
System Loss Charge	0.9041/kWh	85.89
Sub-Total		668.94
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 945.77	- 47.29
NPC/PSALM Adjustment	0.2955/kWh	28.07
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		1.72
Government Charges		
Franchise Tax - Local		5.21
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		41.79
Transmission		3.99
System Loss		6.70
Distribution		33.22
Others		- 1.15
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		144.21
CURRENT BILL - APRIL 2018		1,091.70
TOTAL AMOUNT DUE		1,088.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.70		
Less : VAT	85.21		
Amount Net of VAT	1,006.49		
Less: BIR 2306	35.53		
BIR 2307	19.06	VATable Sales	947.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.00
Amount Due	951.90	VAT Zero Rated Sales	0.00
Add : VAT	85.21	VAT Amount	85.21
TOTAL AMOUNT DUE	1,037.11	TOTAL SALES	1,091.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/4860/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REUYAN,DANILO G

Meter Number : MTR1122273

Pole Number : 0630874

Billing Period : APRIL 2018

Premise Address: OCCIDENTAL POBLACION CONSOLACION
Billing Address: OCCIDENTAL POBLACION CONSOLACION

BC04/320.1/4860/0/22/04-17-2018/54

2194

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141159403282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400323

14133100009

Date : 04-17-2018

BC04/320.1/4870/0630881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413310000-9

Customer Information----------

Name : REUYAN,SHIELA C

Premise Address: POB. OCC., CONSOLACION
Billing Address: POB. OCC., CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121780	Pole No	:	0630881
Serial No	:	84451906	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	6342
Period From	:	03-07-2018	Prev Rdg	:	6160
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	670	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

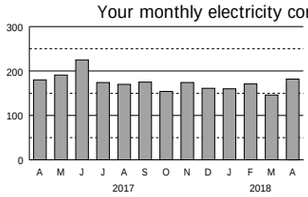
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,045.92
Transmission Charge	0.3905/kWh	71.07
System Loss Charge	0.9041/kWh	164.55
Sub-Total		1,281.54
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1004/kWh	18.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
NPC/PSALM Adjustment	0.2955/kWh	53.78
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		106.02
Government Charges		
Franchise Tax - Local		10.52
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		80.07
Transmission		7.65
System Loss		12.87
Distribution		63.09
Others		7.62
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		286.11
CURRENT BILL - APRIL 2018		2,199.43
TOTAL AMOUNT DUE		2,198.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 1,698.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.43		
Less : VAT	172.56		
Amount Net of VAT	2,026.87		
Less: BIR 2306	71.90		
BIR 2307	38.49	VATable Sales	1,913.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.55
Amount Due	1,916.48	VAT Zero Rated Sales	0.00
Add : VAT	172.56	VAT Amount	172.56
TOTAL AMOUNT DUE	2,089.04	TOTAL SALES	2,199.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/4870/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REUYAN,SHIELA C

Meter Number : MTR1121780

Pole Number : 0630881

Billing Period : APRIL 2018

Premise Address: POB. OCC., CONSOLACION
Billing Address: POB. OCC., CONSOLACION

BC04/320.1/4870/0/22/04-17-2018/54

2195

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724850809897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72463100007

1014396479

Date : 04-17-2018

BC04/320.1/5000/0630874/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246310000-7

Customer Information----------

Name : REUYAN,ROSITA A

Premise Address: POBLACION CONSOLACION
Billing Address: POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122269	Pole No	:	0630874
Serial No	:	84451468	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	5387
Period From	:	03-07-2018	Prev Rdg	:	5285
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	70	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

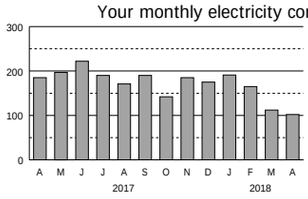
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	586.17
Transmission Charge	0.3905/kWh	39.83
System Loss Charge	0.9041/kWh	92.22
Sub-Total		718.22
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1004/kWh	10.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	30.14
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		44.87
Transmission		4.29
System Loss		7.22
Distribution		35.62
Others		1.98
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		158.24
CURRENT BILL - APRIL 2018		1,213.71
TOTAL AMOUNT DUE		1,213.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 17, 2018 - 1,313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.71		
Less : VAT	94.69		
Amount Net of VAT	1,119.02		
Less: BIR 2306	39.46		
BIR 2307	21.23	VATable Sales	1,055.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.55
Amount Due	1,058.33	VAT Zero Rated Sales	0.00
Add : VAT	94.69	VAT Amount	94.69
TOTAL AMOUNT DUE	1,153.02	TOTAL SALES	1,213.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/5000/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REUYAN,ROSITA A
Meter Number : MTR1122269
Pole Number : 0630874
Billing Period : APRIL 2018

Premise Address: POBLACION CONSOLACION
Billing Address: POBLACION CONSOLACION

BC04/320.1/5000/0/22/04-17-2018/54 2196

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 334281895163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33421100000

BILLING STATEMENT

1014400124

Date : 04-17-2018

BC04/320.1/5090/0671663/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342110000-0

Customer Information----------

Name : ILLUSTRISIMO,BENING

Premise Address: POBLACION CONSOLACION EDEN PASAOL
Billing Address: POBLACION CONSOLACION EDEN PASAOL

TIN :

Metering Information----------

Meter No	:	MTR1122262	Pole No	:	0671663
Serial No	:	84447590	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	15937
Period From	:	03-07-2018	Prev Rdg	:	15450
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	0	Billed kWh	:	487

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

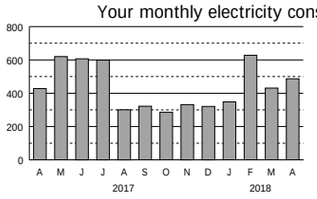
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	2,798.69
Transmission Charge	0.3905/kWh	190.17
System Loss Charge	0.9041/kWh	440.30
Sub-Total		3,429.16
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1004/kWh	48.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
NPC/PSALM Adjustment	0.2955/kWh	143.91
Sub-Total		192.88
Government Charges		
Franchise Tax - Local		27.61
LFT Differential	0.0042/kWh	2.05
Value Added Tax		
Generation		214.23
Transmission		20.47
System Loss		34.42
Distribution		167.81
Others		9.44
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
NPC Stranded Debts	0.0265/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.12
Sub-Total		753.05
CURRENT BILL - APRIL 2018		5,773.54
TOTAL AMOUNT DUE		5,773.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 14, 2018 - 10,835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 439.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,773.54		
Less : VAT	449.74		
Amount Net of VAT	5,323.80		
Less: BIR 2306	187.37		
BIR 2307	101.00	VATable Sales	5,020.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.31
Amount Due	5,035.43	VAT Zero Rated Sales	0.00
Add : VAT	449.74	VAT Amount	449.74
TOTAL AMOUNT DUE	5,485.17	TOTAL SALES	5,773.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/5090/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILLUSTRISIMO,BENING
Meter Number : MTR1122262
Pole Number : 0671663
Billing Period : APRIL 2018

Premise Address: POBLACION CONSOLACION EDEN PASAOL
Billing Address: POBLACION CONSOLACION EDEN PASAOL

BC04/320.1/5090/0/22/04-17-2018/54

2197

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 775507148482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396647

77528083791

Date : 04-17-2018

BC04/320.1/5194/1755016/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752808379-1

Customer Information----------

Name : VILLON,ROBERT ABUEL

Premise Address: M3 POBLACION OCCIDENTAL,CONSOLACION
Billing Address: M3 POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1223217	Pole No	:	1755016
Serial No	:	133485034	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	961
Period From	:	03-07-2018	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	244	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

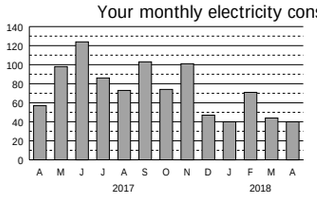
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	229.87
Transmission Charge	0.3905/kWh	15.62
System Loss Charge	0.9041/kWh	36.16
Sub-Total		281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 401.10	- 200.55
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 194.10
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		17.60
Transmission		1.68
System Loss		2.83
Distribution		14.33
Others		- 17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.91
CURRENT BILL - APRIL 2018		249.91
TOTAL AMOUNT DUE		249.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.91		
Less : VAT	19.13		
Amount Net of VAT	230.78		
Less: BIR 2306	7.99		
BIR 2307	4.17	VATable Sales	207.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	218.62	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	237.75	TOTAL SALES	249.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/5194/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLON,ROBERT ABUEL

Meter Number : MTR1223217

Pole Number : 1755016

Billing Period : APRIL 2018

Premise Address: M3 POBLACION OCCIDENTAL,CONSOLACION
Billing Address: M3 POBLACION OCCIDENTAL,CONSOLACION

BC04/320.1/5194/0/22/04-17-2018/54 2198

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335368810401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33567893558

BILLING STATEMENT

1014400348

Date : 04-17-2018

BC04/320.1/5195/1755016/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356789355-8

Customer Information----------
Name : VILLON,ROBERT ABUEL

Premise Address: M5 POBLACION OCCIDENTAL,CONSOLACION
Billing Address: M5 POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1208029	Pole No	:	1755016
Serial No	:	133480850	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	1580
Period From	:	03-07-2018	Prev Rdg	:	1469
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	244	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

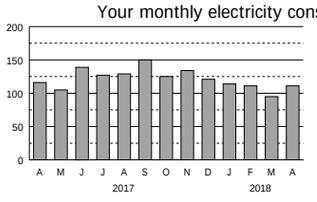
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	637.89
Transmission Charge	0.3905/kWh	43.35
System Loss Charge	0.9041/kWh	100.36
Sub-Total		781.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1004/kWh	11.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Sub-Total		11.16
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		48.81
Transmission		4.67
System Loss		7.85
Distribution		38.71
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		171.14
CURRENT BILL - APRIL 2018		1,286.51
TOTAL AMOUNT DUE		1,285.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 14, 2018 - 1,044.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.51		
Less : VAT	102.17		
Amount Net of VAT	1,184.34		
Less: BIR 2306	42.57		
BIR 2307	22.44	VATable Sales	1,115.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.97
Amount Due	1,119.33	VAT Zero Rated Sales	0.00
Add : VAT	102.17	VAT Amount	102.17
TOTAL AMOUNT DUE	1,221.50	TOTAL SALES	1,286.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/5195/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLON,ROBERT ABUEL
Meter Number : MTR1208029
Pole Number : 1755016
Billing Period : APRIL 2018

Premise Address: M5 POBLACION OCCIDENTAL,CONSOLACION
Billing Address: M5 POBLACION OCCIDENTAL,CONSOLACION

BC04/320.1/5195/0/22/04-17-2018/54 2199

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776015698871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77612619427

BILLING STATEMENT

1014397091

Date : 04-17-2018

BC04/320.1/5250/1051393/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761261942-7

Customer Information----------

Name : VILLON,ROBERT ABUEL

Premise Address: SITIO VILLAROCA
Billing Address: SITIO VILLAROCA

TIN :

Metering Information----------

Meter No	:	MTR1121851	Pole No	:	1051393
Serial No	:	84447338	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	7759
Period From	:	03-07-2018	Prev Rdg	:	7330
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	688	Billed kWh	:	429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

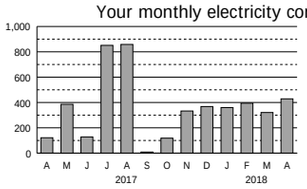
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	2,465.38
Transmission Charge	0.3905/kWh	167.52
System Loss Charge	0.9041/kWh	387.86
Sub-Total		3,020.76
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1004/kWh	43.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
NPC/PSALM Adjustment	0.2955/kWh	126.77
Surcharge	0.02 of 3,730.50	74.61
Sub-Total		244.52
Government Charges		
Franchise Tax - Local		24.74
LFT Differential	0.0042/kWh	1.80
Value Added Tax		
Generation		188.71
Transmission		18.03
System Loss		30.33
Distribution		147.90
Others		17.31
NPC/PSALM Adjustment		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
NPC Stranded Debts	0.0265/kWh	11.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.51
Sub-Total		672.84
CURRENT BILL - APRIL 2018		5,170.62
TOTAL AMOUNT DUE		5,170.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 3,731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 359.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,170.62		
Less : VAT	405.25		
Amount Net of VAT	4,765.37		
Less: BIR 2306	168.86		
BIR 2307	90.49	VATable Sales	4,497.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.59
Amount Due	4,506.02	VAT Zero Rated Sales	0.00
Add : VAT	405.25	VAT Amount	405.25
TOTAL AMOUNT DUE	4,911.27	TOTAL SALES	5,170.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/5250/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLON,ROBERT ABUEL
Meter Number : MTR1121851
Pole Number : 1051393
Billing Period : APRIL 2018

Premise Address: SITIO VILLAROCA
Billing Address: SITIO VILLAROCA

BC04/320.1/5250/0/22/04-17-2018/54 2200

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 382285893923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398217

38289860371

Date : 04-17-2018

BC04/320.1/5455/0671712/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828986037-1

Customer Information----------
Name : AREVALO,LEONARDO CANEN
Premise Address: POBLACION OCCIDENTAL CONSOLACION
Billing Address: POBLACION OCCIDENTAL CONSOLACION

TIN :

Metering Information----------

Meter No	:	BSG1800293	Pole No	:	0671712
Serial No	:	85169403	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	382
Period From	:	03-07-2018	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	272	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

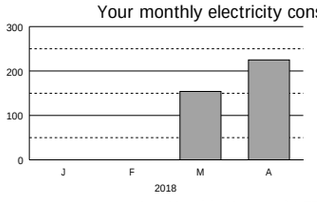
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,293.03
Transmission Charge	0.3905/kWh	87.86
System Loss Charge	0.9041/kWh	203.42
Sub-Total		1,584.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1004/kWh	22.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		12.60
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		98.97
Transmission		9.46
System Loss		15.90
Distribution		77.86
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		350.69
CURRENT BILL - APRIL 2018		2,641.27
TOTAL AMOUNT DUE		2,640.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.27		
Less : VAT	210.71		
Amount Net of VAT	2,430.56		
Less: BIR 2306	87.79		
BIR 2307	46.08	VATable Sales	2,290.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.98
Amount Due	2,296.69	VAT Zero Rated Sales	0.00
Add : VAT	210.71	VAT Amount	210.71
TOTAL AMOUNT DUE	2,507.40	TOTAL SALES	2,641.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/5455/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREVALO,LEONARDO CANEN
Meter Number : BSG1800293
Pole Number : 0671712
Billing Period : APRIL 2018

Premise Address: POBLACION OCCIDENTAL CONSOLACION
Billing Address: POBLACION OCCIDENTAL CONSOLACION

BC04/320.1/5455/0/22/04-17-2018/54 2201

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 772963984937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395942

77293660278

Date : 04-17-2018

BC04/320.1/5470/0671712/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729366027-8

Customer Information----------

Name : AREVALO,LEONARDO CANEN

Premise Address: M2 POBLACION OCCIDENTAL CONSOLACION
Billing Address: M2 POBLACION OCCIDENTAL CONSOLACION

TIN :

Metering Information----------

Meter No	:	007743 EFS6	Pole No	:	0671712
Serial No	:	121428652	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	13596
Period From	:	03-07-2018	Prev Rdg	:	13329
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	508	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

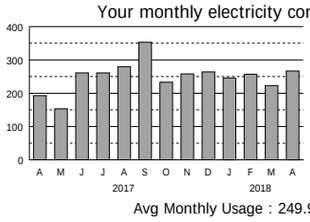
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,534.40
Transmission Charge	0.3905/kWh	104.26
System Loss Charge	0.9041/kWh	241.39
Sub-Total		1,880.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1004/kWh	26.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
NPC/PSALM Adjustment	0.2955/kWh	78.90
Surcharge	0.02 of 2,587.00	51.74
Sub-Total		157.50
Government Charges		
Franchise Tax - Local		15.44
LFT Differential	0.0042/kWh	1.12
Value Added Tax		
Generation		117.44
Transmission		11.22
System Loss		18.89
Distribution		92.28
Others		11.42
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		419.68
CURRENT BILL - APRIL 2018		3,226.20
TOTAL AMOUNT DUE		3,226.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,226.20		
Less : VAT	253.10		
Amount Net of VAT	2,973.10		
Less: BIR 2306	105.45		
BIR 2307	56.46	VATable Sales	2,806.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.58
Amount Due	2,811.19	VAT Zero Rated Sales	0.00
Add : VAT	253.10	VAT Amount	253.10
TOTAL AMOUNT DUE	3,064.29	TOTAL SALES	3,226.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/5470/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREVALO,LEONARDO CANEN

Meter Number : 007743 EFS6

Pole Number : 0671712

Billing Period : APRIL 2018

Premise Address: M2 POBLACION OCCIDENTAL CONSOLACION
Billing Address: M2 POBLACION OCCIDENTAL CONSOLACION

BC04/320.1/5470/0/22/04-17-2018/54 2202

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025381820061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397011

02531100002

Date : 04-17-2018

BC04/320.1/5530/0671705/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253110000-2

Customer Information----------

Name : PEPITO,RUBI C.

Premise Address: ALPHA COMPD POBLACION CONSOLACION
Billing Address: ALPHA COMPD POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122287	Pole No	:	0671705
Serial No	:	84452037	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	3255
Period From	:	03-07-2018	Prev Rdg	:	3131
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	590	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

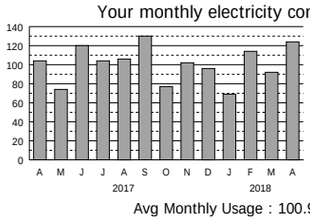
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	712.60
Transmission Charge	0.3905/kWh	48.42
System Loss Charge	0.9041/kWh	112.11
Sub-Total		873.13
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1004/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	36.64
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		54.55
Transmission		5.21
System Loss		8.77
Distribution		43.17
Others		4.85
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		194.76
CURRENT BILL - APRIL 2018		1,497.05
TOTAL AMOUNT DUE		1,496.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,013.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.05		
Less : VAT	117.41		
Amount Net of VAT	1,379.64		
Less: BIR 2306	48.95		
BIR 2307	26.20	VATable Sales	1,302.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.35
Amount Due	1,304.49	VAT Zero Rated Sales	0.00
Add : VAT	117.41	VAT Amount	117.41
TOTAL AMOUNT DUE	1,421.90	TOTAL SALES	1,497.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/5530/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,RUBI C.
Meter Number : MTR1122287
Pole Number : 0671705
Billing Period : APRIL 2018

Premise Address: ALPHA COMPD POBLACION CONSOLACION
Billing Address: ALPHA COMPD POBLACION CONSOLACION

BC04/320.1/5530/0/22/04-17-2018/54 2203

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374968337351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396705

37443868825

Date : 04-17-2018

BC04/320.1/5680/0630860/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744386882-5

Customer Information----------

Name : SERVAN,ALMA LANADA

Premise Address: M6 703 VILLAROCA ST. POBLACION OCCIDENTAL CONSOLACION

Billing Address: M6 703 VILLAROCA ST. POBLACION OCCIDENTAL CONSOLACION

TIN :

Metering Information----------

Meter No	:	012957 EFS6	Pole No	:	0630860
Serial No	:	121510160	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	1046
Period From	:	03-07-2018	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

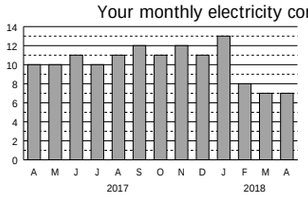
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	40.23
Transmission Charge	0.3905/kWh	2.73
System Loss Charge	0.9041/kWh	6.33
Sub-Total		49.29
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 69.31	- 69.31
NPC/PSALM Adjustment	0.2955/kWh	2.07
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 67.08
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		3.07
Transmission		0.29
System Loss		0.50
Distribution		3.00
Others		- 6.24
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.68
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		11.08

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.67		
Amount Net of VAT	11.24		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/5680/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERVAN,ALMA LANADA

Meter Number : 012957 EFS6

Pole Number : 0630860

Billing Period : APRIL 2018

Premise Address: M6 703 VILLAROCA ST. POBLACION OCCIDENTAL CONSOLACION
Billing Address: M6 703 VILLAROCA ST. POBLACION OCCIDENTAL CONSOLACION

BC04/320.1/5680/0/22/04-17-2018/54 2204

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534210493760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398554

53421100008

Date : 04-17-2018

BC04/320.1/5745/0671733/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342110000-8

Customer Information----------

Name : SELORIO,CALIXTA

Premise Address: POBLACION CONSOLACION
Billing Address: POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019557	Pole No	:	0671733
Serial No	:	121748709	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	4980
Period From	:	03-07-2018	Prev Rdg	:	4897
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

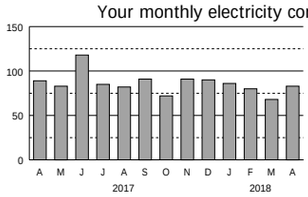
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	476.98
Transmission Charge	0.3905/kWh	32.41
System Loss Charge	0.9041/kWh	75.04
Sub-Total		584.43
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 826.92	- 82.69
NPC/PSALM Adjustment	0.2955/kWh	24.53
Sub-Total		- 58.16
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		36.52
Transmission		3.49
System Loss		5.87
Distribution		29.10
Others		- 6.99
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		119.79
CURRENT BILL - APRIL 2018		888.55
TOTAL AMOUNT DUE		888.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 16, 2018 - 519.61

Your monthly electricity consumption chart



Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.55		
Less : VAT	68.57		
Amount Net of VAT	819.98		
Less: BIR 2306	28.57		
BIR 2307	15.47	VATable Sales	768.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.22
Amount Due	775.94	VAT Zero Rated Sales	0.00
Add : VAT	68.57	VAT Amount	68.57
TOTAL AMOUNT DUE	844.51	TOTAL SALES	888.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/5745/0/22/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELORIO,CALIXTA
Meter Number : MTR1019557
Pole Number : 0671733
Billing Period : APRIL 2018

Premise Address: POBLACION CONSOLACION
Billing Address: POBLACION CONSOLACION

BC04/320.1/5745/0/22/04-17-2018/54 2205

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400949250487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392357

40091300000

Date : 04-17-2018

BC10/410.3/1050/0221596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009130000-0

Customer Information----------

Name : ESTANO,ROSITA T M1

Premise Address: GREENHILLS RD CABANCALAN MANDAUE CITY
Billing Address: GREENHILLS RD CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100292	Pole No	:	0221596
Serial No	:	40070585	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	1830
Period From	:	03-15-2018	Prev Rdg	:	1766
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	980	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

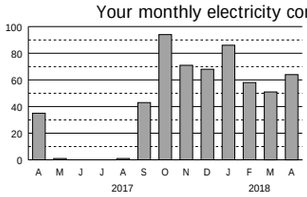
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 100.98
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 10.13
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.33
CURRENT BILL - APRIL 2018		640.16
TOTAL AMOUNT DUE		637.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.16		
Less : VAT	48.38		
Amount Net of VAT	591.78		
Less: BIR 2306	20.15		
BIR 2307	11.12	VATable Sales	551.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.95
Amount Due	560.51	VAT Zero Rated Sales	0.00
Add : VAT	48.38	VAT Amount	48.38
TOTAL AMOUNT DUE	608.89	TOTAL SALES	640.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/410.3/1050/0/21/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTANO,ROSITA T M1
Meter Number : MTR1100292
Pole Number : 0221596
Billing Period : APRIL 2018

Premise Address: GREENHILLS RD CABANCALAN MANDAUE CITY
Billing Address: GREENHILLS RD CABANCALAN MANDAUE CITY

BC10/410.3/1050/0/21/04-17-2018/54

2206

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250392463481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392206

25072300004

Date : 04-17-2018

BC10/410.3/3300/0183523/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507230000-4

Customer Information----------

Name : LLEGO,IGNACIO

Premise Address: AGRO MACRO SUBDIVISION CABANCALAN MANDAUE CITY

Billing Address: AGRO MACRO SUBDIVISION CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112314	Pole No	:	0183523
Serial No	:	40050607	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	17125
Period From	:	03-15-2018	Prev Rdg	:	16696
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	1936	Billed kWh	:	429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

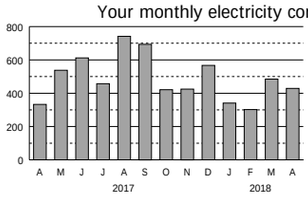
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,538.09
Transmission Charge	0.3929/kWh	168.55
System Loss Charge	0.9514/kWh	408.15
Sub-Total		3,114.79
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	138.70
Sub-Total		189.27
Government Charges		
Franchise Tax - Local		27.45
LFT Differential	0.0101/kWh	4.33
Value Added Tax		
Generation		188.47
Transmission		18.27
System Loss		31.02
Distribution		147.90
Others		9.88
NPC/PSALM Adjustment		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
NPC Stranded Debts	0.0265/kWh	11.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.51
Sub-Total		671.62
CURRENT BILL - APRIL 2018		5,208.18
TOTAL AMOUNT DUE		5,207.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 5,756.00

Your monthly electricity consumption chart



Avg Monthly Usage : 488.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,208.18		
Less : VAT	398.79		
Amount Net of VAT	4,809.39		
Less: BIR 2306	166.17		
BIR 2307	91.37	VATable Sales	4,536.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.83
Amount Due	4,551.85	VAT Zero Rated Sales	0.00
Add : VAT	398.79	VAT Amount	398.79
TOTAL AMOUNT DUE	4,950.64	TOTAL SALES	5,208.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/410.3/3300/0/21/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLEGO,IGNACIO

Meter Number : MTR1112314

Pole Number : 0183523

Billing Period : APRIL 2018

Premise Address: AGRO MACRO SUBDIVISION CABANCALAN MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION CABANCALAN MANDAUE CITY

BC10/410.3/3300/0/21/04-17-2018/54 2207

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339038176399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33909100001

1014401389

Date : 04-17-2018

BC11/224.2/10/0067633/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390910000-1

Customer Information----------
Name : TABAL,LORNA TM B.

Premise Address: BRGY TAPTAP CEBU CITY
Billing Address: BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	256115GS6	Pole No	:	0067633
Serial No	:	45386471	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	57935
Period From	:	03-16-2018	Prev Rdg	:	57814
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	300	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

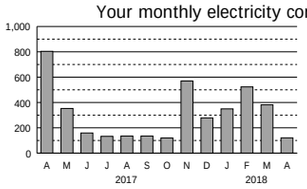
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.6834/kWh	82.69
System Loss Charge	0.9273/kWh	112.20
Sub-Total		910.76
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		53.15
Transmission		8.97
System Loss		8.68
Distribution		42.15
Others		2.90
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		194.63
CURRENT BILL - APRIL 2018		1,509.99
TOTAL AMOUNT DUE		1,509.99

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 18, 2018 - 4,644.29

Your monthly electricity consumption chart



Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.99		
Less : VAT	116.77		
Amount Net of VAT	1,393.22		
Less: BIR 2306	48.64		
BIR 2307	26.50	VATable Sales	1,315.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.86
Amount Due	1,318.08	VAT Zero Rated Sales	0.00
Add : VAT	116.77	VAT Amount	116.77
TOTAL AMOUNT DUE	1,434.85	TOTAL SALES	1,509.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/10/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAL,LORNA TM B.
Meter Number : 256115GS6
Pole Number : 0067633
Billing Period : APRIL 2018

Premise Address: BRGY TAPTAP CEBU CITY
Billing Address: BRGY TAPTAP CEBU CITY

BC11/224.2/10/0/10/04-17-2018/54 2208

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245380795733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24568100002

BILLING STATEMENT

1014401519

Date : 04-17-2018

BC11/224.2/40/0068592/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456810000-2

Customer Information----------
Name : RAGUDOS,WELDIN G

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	365247GS6	Pole No	:	0068592
Serial No	:	2002118111	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9628
Period From	:	03-16-2018	Prev Rdg	:	9604
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

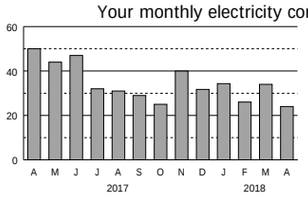
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 146.63
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 13.48
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		23.07
CURRENT BILL - APRIL 2018		124.35
TOTAL AMOUNT DUE		124.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.35		
Less : VAT	8.83		
Amount Net of VAT	115.52		
Less: BIR 2306	3.70		
BIR 2307	2.04	VATable Sales	101.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.24
Amount Due	109.78	VAT Zero Rated Sales	0.00
Add : VAT	8.83	VAT Amount	8.83
TOTAL AMOUNT DUE	118.61	TOTAL SALES	124.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/40/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGUDOS,WELDIN G
Meter Number : 365247GS6
Pole Number : 0068592
Billing Period : APRIL 2018

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

BC11/224.2/40/0/10/04-17-2018/54 2209

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 889788824386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399383

88913229139

Date : 04-17-2018

BC11/224.2/50/0068592/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891322913-9

Customer Information----------

Name : GABUNADA,VICTORIA MALAZARTE

Premise Address: LOWER
Billing Address: LOWER

TIN :

Metering Information----------

Meter No	:	496495 GS6	Pole No	:	0068592
Serial No	:	53371738	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3088
Period From	:	03-16-2018	Prev Rdg	:	3038
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

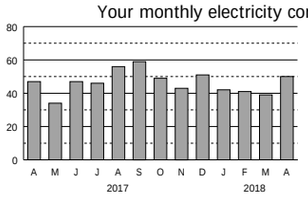
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		330.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/50/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,VICTORIA MALAZARTE

Meter Number : 496495 GS6

Pole Number : 0068592

Billing Period : APRIL 2018

Premise Address: LOWER
Billing Address: LOWER

BC11/224.2/50/0/10/04-17-2018/54

2210

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 997160742689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401848

99709100004

Date : 04-17-2018

BC11/224.2/65/0068781/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970910000-4

Customer Information----------

Name : GABUNADA,HEDELIZA E

Premise Address: LOWER TAPTAP CEBU CITY

Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031145	Pole No	:	0068781
Serial No	:	125285377	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2322
Period From	:	03-16-2018	Prev Rdg	:	2235
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

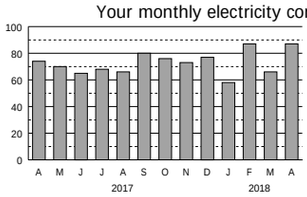
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 3.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 47.31
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 5.54
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		129.00
CURRENT BILL - APRIL 2018		967.29
TOTAL AMOUNT DUE		963.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.29		
Less : VAT	73.82		
Amount Net of VAT	893.47		
Less: BIR 2306	30.77		
BIR 2307	16.89	VATable Sales	838.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.18
Amount Due	845.81	VAT Zero Rated Sales	0.00
Add : VAT	73.82	VAT Amount	73.82
TOTAL AMOUNT DUE	919.63	TOTAL SALES	967.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/65/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,HEDELIZA E

Meter Number : MTR1031145

Pole Number : 0068781

Billing Period : APRIL 2018

Premise Address: LOWER TAPTAP CEBU CITY

Billing Address: LOWER TAPTAP CEBU CITY

BC11/224.2/65/0/10/04-17-2018/54

2211

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 087180737148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398723

08709100005

Date : 04-17-2018

BC11/224.2/110/0068744/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870910000-5

Customer Information----------

Name : BONGHANOY,ROSITA G

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	369850GS6	Pole No	:	0068744
Serial No	:	02108166	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1976
Period From	:	03-16-2018	Prev Rdg	:	1976
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

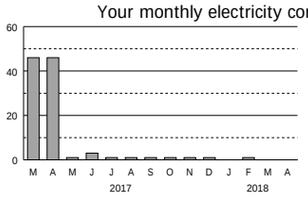
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 134.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 129.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JUNE 10, 2017 - 83.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/110/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,ROSITA G

Meter Number : 369850GS6

Pole Number : 0068744

Billing Period : APRIL 2018

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

BC11/224.2/110/0/10/04-17-2018/54

2212

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 026689134798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02686693918

BILLING STATEMENT

1014397127

Date : 04-17-2018

BC11/224.2/160/0073400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268669391-8

Customer Information----------

Name : PANIT,LUDIVINA DELOS SANTOS

Premise Address: SITIO LOWER TAP-TAP,CEBU CITY
Billing Address: SITIO LOWER TAP-TAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033935	Pole No	:	0073400
Serial No	:	97686109	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1395
Period From	:	03-16-2018	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

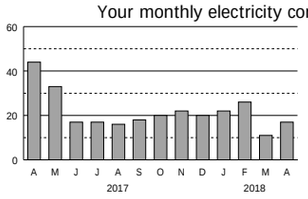
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 4.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 27, 2018 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/160/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANIT,LUDIVINA DELOS SANTOS
Meter Number : MTR1033935
Pole Number : 0073400
Billing Period : APRIL 2018

Premise Address: SITIO LOWER TAP-TAP,CEBU CITY
Billing Address: SITIO LOWER TAP-TAP,CEBU CITY

BC11/224.2/160/0/10/04-17-2018/54

2213

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 075905883026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396669

07568100007

Date : 04-17-2018

BC11/224.2/170/0073244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756810000-7

Customer Information----------

Name : ROSALDO,VERGILIO G

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	416879 GS6	Pole No	:	0073244
Serial No	:	85730485	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1831
Period From	:	03-16-2018	Prev Rdg	:	1800
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

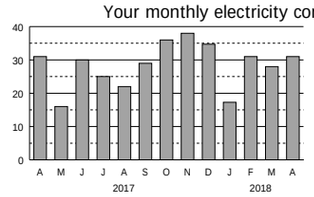
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 13.73
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.62
CURRENT BILL - APRIL 2018		205.76
TOTAL AMOUNT DUE		205.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 137.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.76		
Less : VAT	14.91		
Amount Net of VAT	190.85		
Less: BIR 2306	6.24		
BIR 2307	3.47	VATable Sales	172.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.71
Amount Due	181.14	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	196.05	TOTAL SALES	205.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/170/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALDO,VERGILIO G

Meter Number : 416879 GS6

Pole Number : 0073244

Billing Period : APRIL 2018

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

BC11/224.2/170/0/10/04-17-2018/54

2214

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 618398825466

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395930

61809100003

Date : 04-17-2018

BC11/224.2/180/0073244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180910000-3

Customer Information----------
Name : ROSALDO,PRUDENCIO G

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	520333 GS6	Pole No	:	0073244
Serial No	:	52214656	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2562
Period From	:	03-16-2018	Prev Rdg	:	2516
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

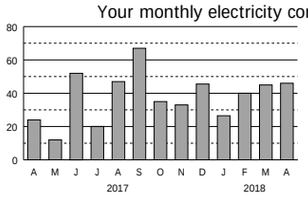
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 166.54
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.67
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.70
CURRENT BILL - APRIL 2018		358.76
TOTAL AMOUNT DUE		355.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.76		
Less : VAT	26.57		
Amount Net of VAT	332.19		
Less: BIR 2306	11.07		
BIR 2307	6.13	VATable Sales	304.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.13
Amount Due	314.99	VAT Zero Rated Sales	0.00
Add : VAT	26.57	VAT Amount	26.57
TOTAL AMOUNT DUE	341.56	TOTAL SALES	358.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/180/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALDO,PRUDENCIO G
Meter Number : 520333 GS6
Pole Number : 0073244
Billing Period : APRIL 2018

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

BC11/224.2/180/0/10/04-17-2018/54

2215

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 287367154258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399104

28709100003

Date : 04-17-2018

BC11/224.2/190/0073381/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870910000-3

Customer Information----------

Name : BONTILAO,TERESITA TM G.

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080742	Pole No	:	0073381
Serial No	:	40008132	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	470
Period From	:	03-16-2018	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

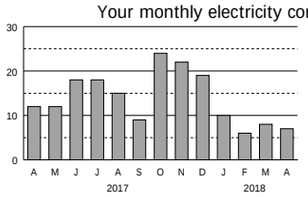
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 132.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 120.91

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JULY 18, 2008 - 129.75

Your monthly electricity consumption chart



Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/190/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,TERESITA TM G.

Meter Number : MTR1080742

Pole Number : 0073381

Billing Period : APRIL 2018

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

BC11/224.2/190/0/10/04-17-2018/54

2216

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 308794925767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394356

30809100008

Date : 04-17-2018

BC11/224.2/220/0073381/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080910000-8

Customer Information----------
Name : LACIERDA,CLARITA TM G.

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080743	Pole No	:	0073381
Serial No	:	40007034	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	433
Period From	:	03-16-2018	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

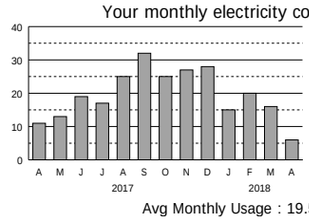
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		10.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 19.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/220/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACIERDA,CLARITA TM G.
Meter Number : MTR1080743
Pole Number : 0073381
Billing Period : APRIL 2018

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

BC11/224.2/220/0/10/04-17-2018/54

2217

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 718405333568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395638

71809100002

Date : 04-17-2018

BC11/224.2/230/0073381/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180910000-2

Customer Information----------

Name : SARMIENTO,RENALDO TM B.

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	474701GS6	Pole No	:	0073381
Serial No	:	65451699	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1709
Period From	:	03-16-2018	Prev Rdg	:	1709
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

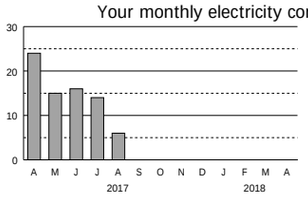
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		8.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 14, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/230/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARMIENTO,RENALDO TM B.
Meter Number : 474701GS6
Pole Number : 0073381
Billing Period : APRIL 2018

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

BC11/224.2/230/0/10/04-17-2018/54 2218

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 458823942884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394210

45809100006

Date : 04-17-2018

BC11/224.2/240/0073381/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580910000-6

Customer Information----------

Name : BONTILAO,PAULA TM S.

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078451	Pole No	:	0073381
Serial No	:	40010600	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	571
Period From	:	03-16-2018	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

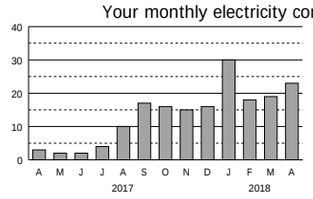
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		112.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/240/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,PAULA TM S.
Meter Number : MTR1078451
Pole Number : 0073381
Billing Period : APRIL 2018

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

BC11/224.2/240/0/10/04-17-2018/54 2219

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 876639414699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87673356777

BILLING STATEMENT

1014397092

Date : 04-17-2018

BC11/224.2/270/0100512/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767335677-7

Customer Information----------
Name : TABAL,NECITAS LEYSON

Premise Address: TAPTAP
Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	558902 GS6	Pole No	:	0100512
Serial No	:	23304786	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8498
Period From	:	03-16-2018	Prev Rdg	:	8220
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	236	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

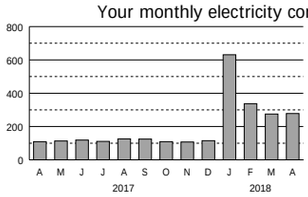
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,644.73
Transmission Charge	0.3929/kWh	109.23
System Loss Charge	0.9514/kWh	264.49
Sub-Total		2,018.45
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.88
Surcharge	0.02 of 3,354.00	67.08
Sub-Total		189.73
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		122.14
Transmission		11.84
System Loss		20.11
Distribution		96.05
Others		14.69
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		445.71
CURRENT BILL - APRIL 2018		3,454.33
TOTAL AMOUNT DUE		3,454.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 3,354.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,454.33		
Less : VAT	266.94		
Amount Net of VAT	3,187.39		
Less: BIR 2306	111.22		
BIR 2307	60.62	VATable Sales	3,008.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.77
Amount Due	3,015.55	VAT Zero Rated Sales	0.00
Add : VAT	266.94	VAT Amount	266.94
TOTAL AMOUNT DUE	3,282.49	TOTAL SALES	3,454.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/270/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAL,NECITAS LEYSON
Meter Number : 558902 GS6
Pole Number : 0100512
Billing Period : APRIL 2018

Premise Address: TAPTAP
Billing Address: TAPTAP

BC11/224.2/270/0/10/04-17-2018/54 2220

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 567367029145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395746

56709100004

Date : 04-17-2018

BC11/224.2/280/0100526/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670910000-4

Customer Information----------
Name : ARDIMER,GODRIGO TM M.

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	340335GS6	Pole No	:	0100526
Serial No	:	48785948	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7020
Period From	:	03-16-2018	Prev Rdg	:	6945
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

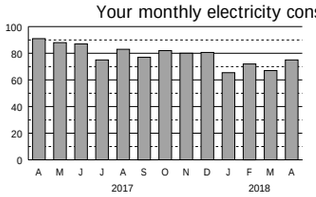
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 77.16
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 7.99
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.82
CURRENT BILL - APRIL 2018		794.82
TOTAL AMOUNT DUE		794.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 661.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.82		
Less : VAT	60.51		
Amount Net of VAT	734.31		
Less: BIR 2306	25.21		
BIR 2307	13.84	VATable Sales	687.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.31
Amount Due	695.26	VAT Zero Rated Sales	0.00
Add : VAT	60.51	VAT Amount	60.51
TOTAL AMOUNT DUE	755.77	TOTAL SALES	794.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/280/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,GODRIGO TM M.
Meter Number : 340335GS6
Pole Number : 0100526
Billing Period : APRIL 2018

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

BC11/224.2/280/0/10/04-17-2018/54

2221

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025494743311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396893

02568100008

Date : 04-17-2018

BC11/224.2/290/0100533/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0256810000-8

Customer Information----------

Name : BORRES,ERLINDA E

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	130914WS6	Pole No	:	0100533
Serial No	:	73021325	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3393
Period From	:	03-16-2018	Prev Rdg	:	3385
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	200	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

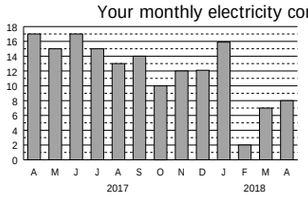
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 239.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 226.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 6, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/290/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,ERLINDA E

Meter Number : 130914WS6

Pole Number : 0100533

Billing Period : APRIL 2018

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

BC11/224.2/290/0/10/04-17-2018/54

2222

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401647073475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392714

40184259196

Date : 04-17-2018

BC11/224.2/310/0100575/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018425919-6

Customer Information----------

Name : DUNGOG,DOLORES TABAL

Premise Address: TAP TAP

Billing Address: TAP TAP

TIN :

Metering Information----------

Meter No	:	492367 GS6	Pole No	:	0100575
Serial No	:	95229335	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2623
Period From	:	03-16-2018	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	305	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

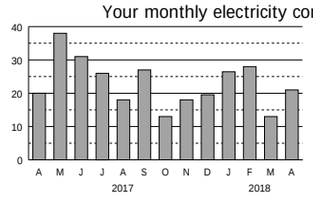
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		103.32

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/310/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUNGOG,DOLORES TABAL

Meter Number : 492367 GS6

Pole Number : 0100575

Billing Period : APRIL 2018

Premise Address: TAP TAP
Billing Address: TAP TAP

BC11/224.2/310/0/10/04-17-2018/54 2223

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 397063684344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401178

39709100000

Date : 04-17-2018

BC11/224.2/340/0091200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970910000-0

Customer Information----------

Name : COGAY,RODELIO E

Premise Address: BRGY LOWER TAPTAP CEBU CITY
Billing Address: BRGY LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	558484 GS6	Pole No	:	0091200
Serial No	:	93291338	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3246
Period From	:	03-16-2018	Prev Rdg	:	3185
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

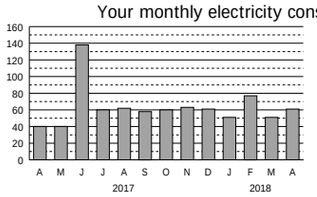
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 95.72
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.51
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.52
CURRENT BILL - APRIL 2018		611.24
TOTAL AMOUNT DUE		610.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.24		
Less : VAT	46.31		
Amount Net of VAT	564.93		
Less: BIR 2306	19.30		
BIR 2307	10.61	VATable Sales	526.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.21
Amount Due	535.02	VAT Zero Rated Sales	0.00
Add : VAT	46.31	VAT Amount	46.31
TOTAL AMOUNT DUE	581.33	TOTAL SALES	611.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/340/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGAY,RODELIO E

Meter Number : 558484 GS6

Pole Number : 0091200

Billing Period : APRIL 2018

Premise Address: BRGY LOWER TAPTAP CEBU CITY
Billing Address: BRGY LOWER TAPTAP CEBU CITY

BC11/224.2/340/0/10/04-17-2018/54 2224

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 158561606907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394047

15809100009

Date : 04-17-2018

BC11/224.2/360/0099222/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580910000-9

Customer Information----------

Name : FAMADOR,DALMACIA TM B.

Premise Address: TUPAS TAPTAP CEBU CITY

Billing Address: TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146161	Pole No	:	0099222
Serial No	:	40101446	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	49
Period From	:	03-16-2018	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

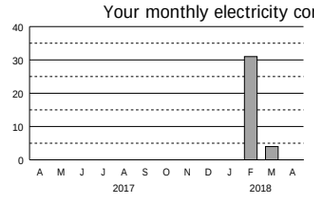
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 329.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 324.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 5, 2016 - 22.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/360/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMADOR,DALMACIA TM B.

Meter Number : MTR1146161

Pole Number : 0099222

Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

BC11/224.2/360/0/10/04-17-2018/54 2225

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 205480953923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20562907236

BILLING STATEMENT

1014393119

Date : 04-17-2018

BC11/224.2/380/0089292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056290723-6

Customer Information----------

Name : MALAZARTE,MYLEN OUANO

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	000032 EFS6	Pole No	:	0089292
Serial No	:	118019485	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2305
Period From	:	03-16-2018	Prev Rdg	:	2273
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	572	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

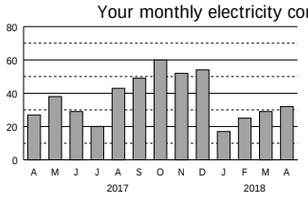
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		208.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/380/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,MYLEN OUANO
Meter Number : 000032 EFS6
Pole Number : 0089292
Billing Period : APRIL 2018

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

BC11/224.2/380/0/10/04-17-2018/54

2226

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 171871176577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396587

17137947143

Date : 04-17-2018

BC11/224.2/386/0099201/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713794714-3

Customer Information----------

Name : MALAZARTE,RIZA ILUSTRISIMO

Premise Address: SITIO PROPER TAPTAP, CEBU CITY

Billing Address: SITIO PROPER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119681	Pole No	:	0099201
Serial No	:	84454166	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	674
Period From	:	03-16-2018	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

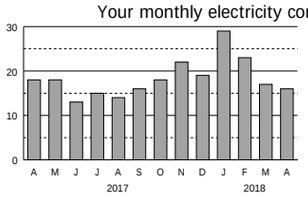
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - APRIL 2018		14.63
TOTAL AMOUNT DUE		- 1.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 1, 2018 - 101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/386/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,RIZA ILUSTRISIMO

Meter Number : MTR1119681

Pole Number : 0099201

Billing Period : APRIL 2018

Premise Address: SITIO PROPER TAPTAP, CEBU CITY
Billing Address: SITIO PROPER TAPTAP, CEBU CITY

BC11/224.2/386/0/10/04-17-2018/54 2227

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 908516212637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394104

90809100002

Date : 04-17-2018

BC11/224.2/390/0099096/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080910000-2

Customer Information----------

Name : MALAZARTE,ENRIQUE TM P.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	229289DS6	Pole No	:	0099096
Serial No	:	10840462	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3402
Period From	:	03-16-2018	Prev Rdg	:	3376
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

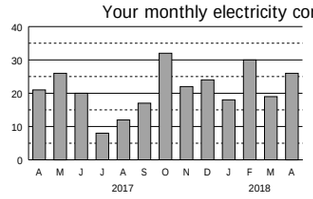
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 165.55
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.43
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.10
CURRENT BILL - APRIL 2018		126.73
TOTAL AMOUNT DUE		144.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 24, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.73		
Less : VAT	8.72		
Amount Net of VAT	118.01		
Less: BIR 2306	3.63		
BIR 2307	2.07	VATable Sales	102.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	112.31	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	121.03	TOTAL SALES	126.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/390/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,ENRIQUE TM P.
Meter Number : 229289DS6
Pole Number : 0099096
Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/390/0/10/04-17-2018/54 2228

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 891782804692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89119100009

BILLING STATEMENT

1014399741

Date : 04-17-2018

BC11/224.2/400/0099292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911910000-9

Customer Information----------
Name : VELASCO,GLENDA CABUENAS

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	520707 GS6	Pole No	:	0099292
Serial No	:	57805919	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2767
Period From	:	03-16-2018	Prev Rdg	:	2753
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	444	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

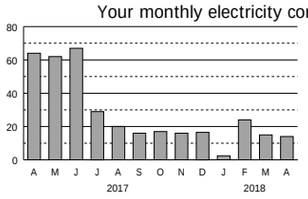
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 136.87
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.54
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.69
CURRENT BILL - APRIL 2018		18.53
TOTAL AMOUNT DUE		34.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - AUGUST 24, 2017 - 166.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.53		
Less : VAT	0.76		
Amount Net of VAT	17.77		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	17.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	18.02	TOTAL SALES	18.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/400/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,GLENDA CABUENAS
Meter Number : 520707 GS6
Pole Number : 0099292
Billing Period : APRIL 2018

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

BC11/224.2/400/0/10/04-17-2018/54 2229

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 753992306919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75334659663

BILLING STATEMENT

1014392568

Date : 04-17-2018

BC11/224.2/405/0099292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533465966-3

Customer Information----------
Name : CANDELASA,LUCIA REGUDOS

Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137111	Pole No	:	0099292
Serial No	:	85006899	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	912
Period From	:	03-16-2018	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

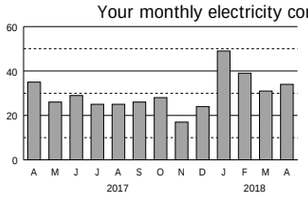
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 166.30
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		37.19
CURRENT BILL - APRIL 2018		220.03
TOTAL AMOUNT DUE		219.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 414.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.03		
Less : VAT	16.71		
Amount Net of VAT	203.32		
Less: BIR 2306	6.97		
BIR 2307	3.68	VATable Sales	182.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.48
Amount Due	192.67	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	209.38	TOTAL SALES	220.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/405/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDELASA,LUCIA REGUDOS
Meter Number : MTR1137111
Pole Number : 0099292
Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

BC11/224.2/405/0/10/04-17-2018/54

2230

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 691678926855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399317

69119100001

Date : 04-17-2018

BC11/224.2/410/0099292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911910000-1

Customer Information----------

Name : RAGODOS,NELITA VELASCO

Premise Address: PROPER TAPTAP

Billing Address: PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	392739GS6	Pole No	:	0099292
Serial No	:	2003126720	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7517
Period From	:	03-16-2018	Prev Rdg	:	7472
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

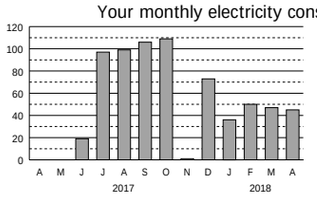
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 354.00	7.08
Sub-Total		- 162.56
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 15.28
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.56
CURRENT BILL - APRIL 2018		351.48
TOTAL AMOUNT DUE		350.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.48		
Less : VAT	26.05		
Amount Net of VAT	325.43		
Less: BIR 2306	10.86		
BIR 2307	6.00	VATable Sales	297.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	308.57	VAT Zero Rated Sales	0.00
Add : VAT	26.05	VAT Amount	26.05
TOTAL AMOUNT DUE	334.62	TOTAL SALES	351.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/410/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGODOS,NELITA VELASCO

Meter Number : 392739GS6

Pole Number : 0099292

Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

BC11/224.2/410/0/10/04-17-2018/54 2231

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867263226842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86709100001

BILLING STATEMENT

1014395381

Date : 04-17-2018

BC11/224.2/420/0099271/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670910000-1

Customer Information----------

Name : ARCILLA,HILARIO TM M.

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135999	Pole No	:	0099271
Serial No	:	8514771	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1184
Period From	:	03-16-2018	Prev Rdg	:	1139
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

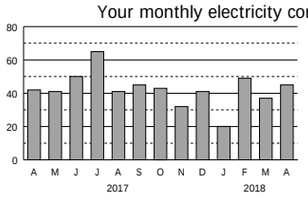
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 164.86
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 15.56
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.27
CURRENT BILL - APRIL 2018		348.89
TOTAL AMOUNT DUE		347.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.89		
Less : VAT	25.77		
Amount Net of VAT	323.12		
Less: BIR 2306	10.74		
BIR 2307	5.96	VATable Sales	295.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	306.42	VAT Zero Rated Sales	0.00
Add : VAT	25.77	VAT Amount	25.77
TOTAL AMOUNT DUE	332.19	TOTAL SALES	348.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/420/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,HILARIO TM M.
Meter Number : MTR1135999
Pole Number : 0099271
Billing Period : APRIL 2018

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

BC11/224.2/420/0/10/04-17-2018/54

2232

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 558959318828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393877

55809100005

Date : 04-17-2018

BC11/224.2/430/0099271/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580910000-5

Customer Information----------

Name : ARCILLA,DIOLANDO TM C.

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	497190 GS6	Pole No	:	0099271
Serial No	:	81142095	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2515
Period From	:	03-16-2018	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

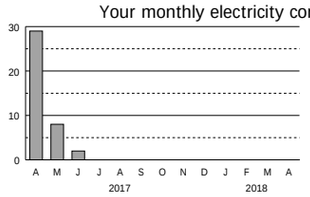
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 35.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 21, 2017 - 1,472.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/430/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,DIOLANDO TM C.
Meter Number : 497190 GS6
Pole Number : 0099271
Billing Period : APRIL 2018

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

BC11/224.2/430/0/10/04-17-2018/54 2233

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 265482660970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394908

26568100007

Date : 04-17-2018

BC11/224.2/450/0068781/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656810000-7

Customer Information----------

Name : GABUNADA,CLAUDIO A

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	525325 GS6	Pole No	:	0068781
Serial No	:	64150592	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1845
Period From	:	03-16-2018	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

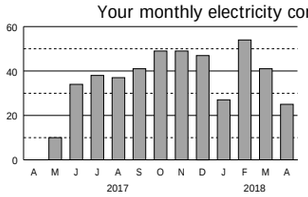
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.13
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.94
CURRENT BILL - APRIL 2018		128.66
TOTAL AMOUNT DUE		124.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.66		
Less : VAT	9.10		
Amount Net of VAT	119.56		
Less: BIR 2306	3.81		
BIR 2307	2.11	VATable Sales	104.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.84
Amount Due	113.64	VAT Zero Rated Sales	0.00
Add : VAT	9.10	VAT Amount	9.10
TOTAL AMOUNT DUE	122.74	TOTAL SALES	128.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/450/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,CLAUDIO A

Meter Number : 525325 GS6

Pole Number : 0068781

Billing Period : APRIL 2018

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

BC11/224.2/450/0/10/04-17-2018/54 2234

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 128947424366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397562

12809100006

Date : 04-17-2018

BC11/224.2/460/0068770/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280910000-6

Customer Information----------

Name : TABORNAL,LORNA C

Premise Address: BRGY LOWER TAPTAP CEBU CITY
Billing Address: BRGY LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027881	Pole No	:	0068770
Serial No	:	121517949	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1014
Period From	:	03-16-2018	Prev Rdg	:	997
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

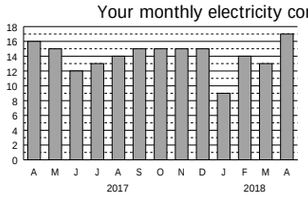
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		22.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/460/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABORNAL,LORNA C

Meter Number : MTR1027881

Pole Number : 0068770

Billing Period : APRIL 2018

Premise Address: BRGY LOWER TAPTAP CEBU CITY
Billing Address: BRGY LOWER TAPTAP CEBU CITY

BC11/224.2/460/0/10/04-17-2018/54

2235

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 497556944240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401858

49709100009

Date : 04-17-2018

BC11/224.2/470/0068766/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970910000-9

Customer Information----------

Name : COGAY,ROSITA B

Premise Address: BRGY LOWER TAPTAP CEBU CITY
Billing Address: BRGY LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	372045GS6	Pole No	:	0068766
Serial No	:	2003128812	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6262
Period From	:	03-16-2018	Prev Rdg	:	6226
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

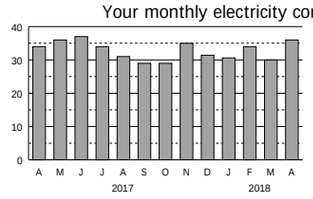
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		234.93

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 18, 2018 - 142.25

Your monthly electricity consumption chart



Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/470/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGAY,ROSITA B
Meter Number : 372045GS6
Pole Number : 0068766
Billing Period : APRIL 2018

Premise Address: BRGY LOWER TAPTAP CEBU CITY
Billing Address: BRGY LOWER TAPTAP CEBU CITY

BC11/224.2/470/0/10/04-17-2018/54

2236

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 297471954168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400989

29709100001

Date : 04-17-2018

BC11/224.2/480/0068755/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2970910000-1

Customer Information----------

Name : COGAY,GERRY B

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	364987GS6	Pole No	:	0068755
Serial No	:	2002109551	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6501
Period From	:	03-16-2018	Prev Rdg	:	6427
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

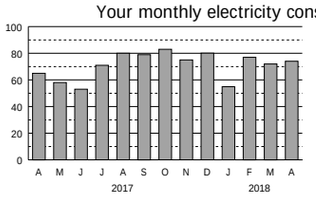
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 74.52
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 7.68
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		106.59
CURRENT BILL - APRIL 2018		786.08
TOTAL AMOUNT DUE		786.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 733.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.08		
Less : VAT	59.90		
Amount Net of VAT	726.18		
Less: BIR 2306	24.95		
BIR 2307	13.69	VATable Sales	679.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.69
Amount Due	687.54	VAT Zero Rated Sales	0.00
Add : VAT	59.90	VAT Amount	59.90
TOTAL AMOUNT DUE	747.44	TOTAL SALES	786.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/480/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGAY,GERRY B

Meter Number : 364987GS6

Pole Number : 0068755

Billing Period : APRIL 2018

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

BC11/224.2/480/0/10/04-17-2018/54

2237

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 508860267777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394098

50809100006

Date : 04-17-2018

BC11/224.2/490/0099201/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080910000-6

Customer Information----------

Name : MALAZARTE,BENEDICTO TM O.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036701	Pole No	:	0099201
Serial No	:	126818047	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2407
Period From	:	03-16-2018	Prev Rdg	:	2369
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

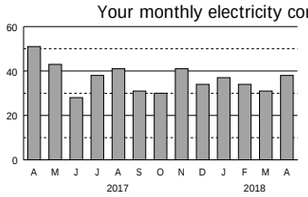
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		245.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/490/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,BENEDICTO TM O.
Meter Number : MTR1036701
Pole Number : 0099201
Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/490/0/10/04-17-2018/54 2238

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 869876218353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86986783875

BILLING STATEMENT

1014395720

Date : 04-17-2018

BC11/224.2/500/0099201/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698678387-5

Customer Information----------

Name : QUILES,EVA MALAZARTE

Premise Address: SITIO PROPER TAPTAP, CEBU CITY
Billing Address: SITIO PROPER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441174 GS6	Pole No	:	0099201
Serial No	:	53707981	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1617
Period From	:	03-16-2018	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	554	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

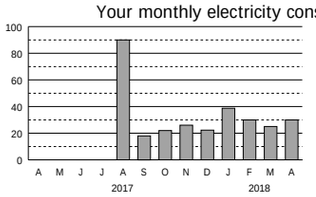
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 4.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 188.61
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.50
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.02
CURRENT BILL - APRIL 2018		148.07
TOTAL AMOUNT DUE		143.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.07		
Less : VAT	10.26		
Amount Net of VAT	137.81		
Less: BIR 2306	4.28		
BIR 2307	2.42	VATable Sales	120.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	131.11	VAT Zero Rated Sales	0.00
Add : VAT	10.26	VAT Amount	10.26
TOTAL AMOUNT DUE	141.37	TOTAL SALES	148.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/500/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILES,EVA MALAZARTE
Meter Number : 441174 GS6
Pole Number : 0099201
Billing Period : APRIL 2018

Premise Address: SITIO PROPER TAPTAP, CEBU CITY
Billing Address: SITIO PROPER TAPTAP, CEBU CITY

BC11/224.2/500/0/10/04-17-2018/54

2239

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154472579360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393167

15468100001

Date : 04-17-2018

BC11/224.2/510/0099215/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546810000-1

Customer Information----------

Name : MALAZARTE,MELANIA P

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092289	Pole No	:	0099215
Serial No	:	129122045	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	588
Period From	:	03-16-2018	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	200	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

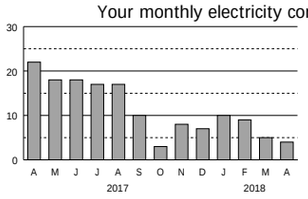
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 39.08
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.56
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.96
CURRENT BILL - APRIL 2018		9.38
TOTAL AMOUNT DUE		8.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.38		
Less : VAT	0.65		
Amount Net of VAT	8.73		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.33	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	8.98	TOTAL SALES	9.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/510/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,MELANIA P

Meter Number : MTR1092289

Pole Number : 0099215

Billing Period : APRIL 2018

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

BC11/224.2/510/0/10/04-17-2018/54 2240

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 944722798275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94468100006

BILLING STATEMENT

1014401890

Date : 04-17-2018

BC11/224.2/520/0099215/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446810000-6

Customer Information----------

Name : MALAZARTE,SEGUNDINA O

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092364	Pole No	:	0099215
Serial No	:	129124893	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	348
Period From	:	03-16-2018	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

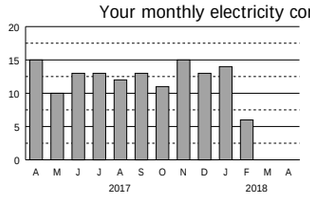
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 73.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 28, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/520/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,SEGUNDINA O
Meter Number : MTR1092364
Pole Number : 0099215
Billing Period : APRIL 2018

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

BC11/224.2/520/0/10/04-17-2018/54 2241

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 767594749910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395012

76709100002

Date : 04-17-2018

BC11/224.2/530/0107463/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670910000-2

Customer Information----------

Name : ARCILLA,CIRILO TM I.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	229569DS6	Pole No	:	0107463
Serial No	:	13238224	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4705
Period From	:	03-16-2018	Prev Rdg	:	4703
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

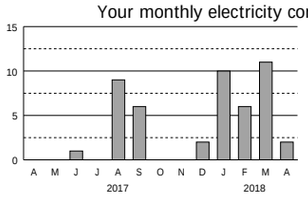
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 599.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 591.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JULY 10, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/530/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,CIRILO TM I.

Meter Number : 229569DS6

Pole Number : 0107463

Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/530/0/10/04-17-2018/54

2242

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 184058881303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399505

18423358003

Date : 04-17-2018

BC11/224.2/540/0107463/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842335800-3

Customer Information----------
Name : MALAZARTE,JOVENIEL ARCILLA

Premise Address: TAPTAP
Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	533444 GS6	Pole No	:	0107463
Serial No	:	59173678	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3444
Period From	:	03-16-2018	Prev Rdg	:	3379
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

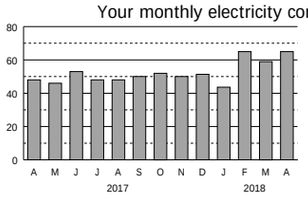
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		639.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/540/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,JOVENIEL ARCILLA
Meter Number : 533444 GS6
Pole Number : 0107463
Billing Period : APRIL 2018

Premise Address: TAPTAP
Billing Address: TAPTAP

BC11/224.2/540/0/10/04-17-2018/54 2243

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031528245495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398243

03122357092

Date : 04-17-2018

BC11/224.2/550/0107463/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312235709-2

Customer Information----------
Name : PALCO,ROVELIN COGAY
Premise Address: TAPTAP PROPER CEBU CITY
Billing Address: TAPTAP PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	562022 GS6	Pole No	:	0107463
Serial No	:	61417042	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3298
Period From	:	03-16-2018	Prev Rdg	:	3251
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

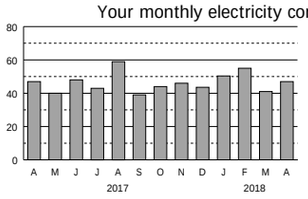
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		358.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/550/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALCO,ROVELIN COGAY
Meter Number : 562022 GS6
Pole Number : 0107463
Billing Period : APRIL 2018

Premise Address: TAPTAP PROPER CEBU CITY
Billing Address: TAPTAP PROPER CEBU CITY

BC11/224.2/550/0/10/04-17-2018/54 2244

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587053519528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399584

58709100000

Date : 04-17-2018

BC11/224.2/560/0107463/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870910000-0

Customer Information----------

Name : BONTILAO,PEDRO TM G.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	404619GS6	Pole No	:	0107463
Serial No	:	45328057	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4338
Period From	:	03-16-2018	Prev Rdg	:	4270
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

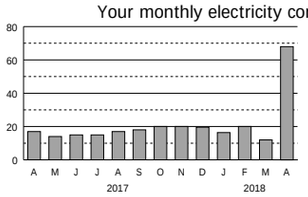
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.50
TOTAL AMOUNT DUE		546.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 26, 2016 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.50		
Less : VAT	50.35		
Amount Net of VAT	619.15		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/560/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,PEDRO TM G.

Meter Number : 404619GS6

Pole Number : 0107463

Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/560/0/10/04-17-2018/54

2245

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748296515080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401150

74833781060

Date : 04-17-2018

BC11/224.2/565/0107491/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483378106-0

Customer Information----------

Name : BONTILAO,RAUL GABUNADA

Premise Address: PROPER TAPTAP, CEBU CITY

Billing Address: PROPER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188549	Pole No	:	0107491
Serial No	:	40134526	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	121
Period From	:	03-16-2018	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

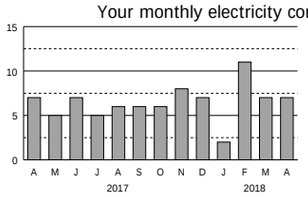
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 161.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
Sub-Total		- 70.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - APRIL 2018		9.58
TOTAL AMOUNT DUE		- 152.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 23, 2018 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/565/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,RAUL GABUNADA

Meter Number : MTR1188549

Pole Number : 0107491

Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

BC11/224.2/565/0/10/04-17-2018/54 2246

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 028617325590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02826903482

BILLING STATEMENT

1014397716

Date : 04-17-2018

BC11/224.2/570/0107463/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282690348-2

Customer Information----------

Name : MALAZARTE,FLORENTINA BONTOYAN

Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

TIN : 214-976-464-000

Metering Information----------

Meter No	:	559934 GS6	Pole No	:	0107463
Serial No	:	18782796	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3361
Period From	:	03-16-2018	Prev Rdg	:	3302
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	455	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

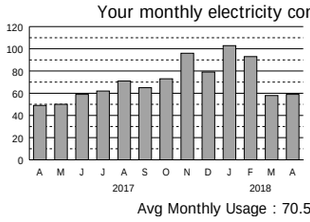
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.80
CURRENT BILL - APRIL 2018		515.41
TOTAL AMOUNT DUE		515.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.41		
Less : VAT	38.35		
Amount Net of VAT	477.06		
Less: BIR 2306	15.98		
BIR 2307	8.88	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	490.55	TOTAL SALES	515.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/570/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,FLORENTINA BONTOYAN
Meter Number : 559934 GS6
Pole Number : 0107463
Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

BC11/224.2/570/0/10/04-17-2018/54

2247

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 677236228624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396924

67709100001

Date : 04-17-2018

BC11/224.2/580/0107463/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770910000-1

Customer Information----------

Name : ARDIMER,MARIA FE TM B.

Premise Address: UPPER BRGY TAPTAP CEBU CITY
Billing Address: UPPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092290	Pole No	:	0107463
Serial No	:	129122043	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	741
Period From	:	03-16-2018	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

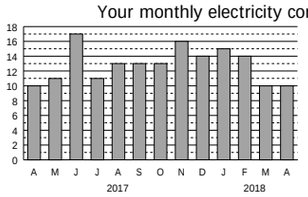
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 207.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		- 192.61

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - AUGUST 5, 2016 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/580/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,MARIA FE TM B.

Meter Number : MTR1092290

Pole Number : 0107463

Billing Period : APRIL 2018

Premise Address: UPPER BRGY TAPTAP CEBU CITY
Billing Address: UPPER BRGY TAPTAP CEBU CITY

BC11/224.2/580/0/10/04-17-2018/54

2248

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 277453472112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397062

27709100005

Date : 04-17-2018

BC11/224.2/590/0107463/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770910000-5

Customer Information----------
Name : ARDIMER,CARMELITA TM B.

Premise Address: UPPER BRGY TAPTAP CEBU CITY
Billing Address: UPPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	404723GS6	Pole No	:	0107463
Serial No	:	42881839	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4923
Period From	:	03-16-2018	Prev Rdg	:	4868
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

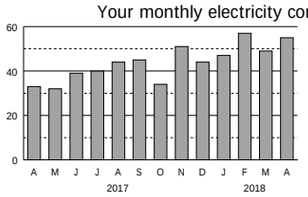
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		445.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/590/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,CARMELITA TM B.
Meter Number : 404723GS6
Pole Number : 0107463
Billing Period : APRIL 2018

Premise Address: UPPER BRGY TAPTAP CEBU CITY
Billing Address: UPPER BRGY TAPTAP CEBU CITY

BC11/224.2/590/0/10/04-17-2018/54 2249

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228784294780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398463

22809100005

Date : 04-17-2018

BC11/224.2/600/0099124/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280910000-5

Customer Information----------

Name : TAWASON,DELSA TM B.

Premise Address: UPPER BRGY TAPTAP CEBU CITY
Billing Address: UPPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092365	Pole No	:	0099124
Serial No	:	129122457	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	481
Period From	:	03-16-2018	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

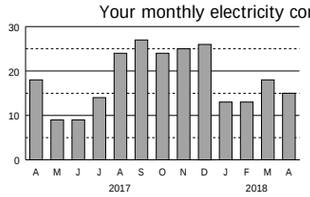
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		8.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 29, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/600/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAWASON,DELSA TM B.
Meter Number : MTR1092365
Pole Number : 0099124
Billing Period : APRIL 2018

Premise Address: UPPER BRGY TAPTAP CEBU CITY
Billing Address: UPPER BRGY TAPTAP CEBU CITY

BC11/224.2/600/0/10/04-17-2018/54 2250

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 949615019212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014402002

94960476466

Date : 04-17-2018

BC11/224.2/610/0099124/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496047646-6

Customer Information----------
Name : ZAMORA,ANALIE BONTILAO

Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2135EVS6	Pole No	:	0099124
Serial No	:	01495273	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	815
Period From	:	03-16-2018	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	283	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

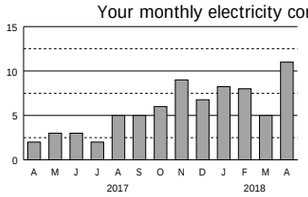
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 10.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JUNE 29, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/610/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,ANALIE BONTILAO
Meter Number : 2135EVS6
Pole Number : 0099124
Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

BC11/224.2/610/0/10/04-17-2018/54 2251

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074741917185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396519

07422504915

Date : 04-17-2018

BC11/224.2/620/0099124/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742250491-5

Customer Information----------

Name : SUQIUB,CHRISTOPHER INOCANDO

Premise Address: PROPER TAP-TAP CEBU CITY

Billing Address: PROPER TAP-TAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	000715 EFS6	Pole No	:	0099124
Serial No	:	118019918	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1649
Period From	:	03-16-2018	Prev Rdg	:	1630
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	332	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

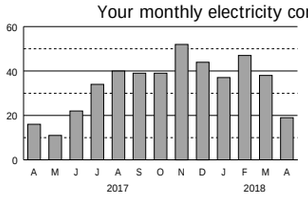
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 181.12
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 16.43
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.15
CURRENT BILL - APRIL 2018		28.35
TOTAL AMOUNT DUE		21.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.35		
Less : VAT	1.36		
Amount Net of VAT	26.99		
Less: BIR 2306	0.57		
BIR 2307	0.33	VATable Sales	16.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.79
Amount Due	26.09	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	27.45	TOTAL SALES	28.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/620/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQIUB,CHRISTOPHER INOCANDO

Meter Number : 000715 EFS6

Pole Number : 0099124

Billing Period : APRIL 2018

Premise Address: PROPER TAP-TAP CEBU CITY
Billing Address: PROPER TAP-TAP CEBU CITY

BC11/224.2/620/0/10/04-17-2018/54

2252

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305477408536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393615

30546209542

Date : 04-17-2018

BC11/224.2/630/0107463/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054620954-2

Customer Information----------

Name : TAWASON,AILEEN LORCA

Premise Address: SITIO PROPER TAPTAP, CEBU CITY
Billing Address: SITIO PROPER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2386 EVS6	Pole No	:	0107463
Serial No	:	01530658	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2121
Period From	:	03-16-2018	Prev Rdg	:	2089
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	452	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

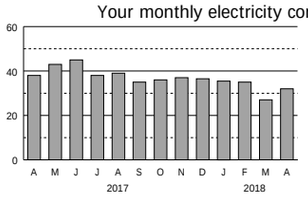
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		130.04

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/630/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAWASON,AILEEN LORCA

Meter Number : 2386 EVS6

Pole Number : 0107463

Billing Period : APRIL 2018

Premise Address: SITIO PROPER TAPTAP, CEBU CITY
Billing Address: SITIO PROPER TAPTAP, CEBU CITY

BC11/224.2/630/0/10/04-17-2018/54

2253

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 708855431953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393834

70809100004

Date : 04-17-2018

BC11/224.2/670/0099131/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080910000-4

Customer Information----------

Name : MALAZARTE,BERNABI TM O.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	431015GS6	Pole No	:	0099131
Serial No	:	53143215	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6107
Period From	:	03-16-2018	Prev Rdg	:	6060
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

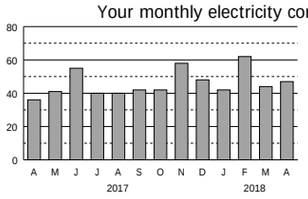
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 170.35
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.03
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.88
CURRENT BILL - APRIL 2018		366.27
TOTAL AMOUNT DUE		353.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.27		
Less : VAT	27.13		
Amount Net of VAT	339.14		
Less: BIR 2306	11.31		
BIR 2307	6.25	VATable Sales	310.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	321.58	VAT Zero Rated Sales	0.00
Add : VAT	27.13	VAT Amount	27.13
TOTAL AMOUNT DUE	348.71	TOTAL SALES	366.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/670/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,BERNABI TM O.

Meter Number : 431015GS6

Pole Number : 0099131

Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/670/0/10/04-17-2018/54

2254

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977289786656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398575

97709100008

Date : 04-17-2018

BC11/224.2/680/0099131/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770910000-8

Customer Information----------

Name : AREJOLA,REMEGIO TM A.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052487	Pole No	:	0099131
Serial No	:	121446580	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

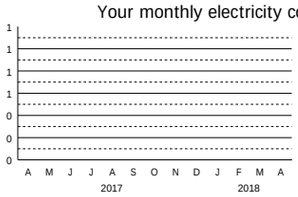
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 278.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 272.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 1, 2015 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/680/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREJOLA,REMEGIO TM A.

Meter Number : MTR1052487

Pole Number : 0099131

Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/680/0/10/04-17-2018/54

2255

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 480808044786

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398895

48044553716

Date : 04-17-2018

BC11/224.2/700/0107435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804455371-6

Customer Information----------
Name : BORRES,MA.ELENA ALFANTA
Premise Address: PROPER TAPTAP TAPTAP,CEBU CITY
Billing Address: PROPER TAPTAP TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012954	Pole No	:	0107435
Serial No	:	90643712	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6366
Period From	:	03-16-2018	Prev Rdg	:	6257
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	228	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

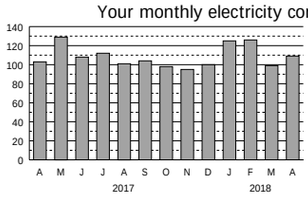
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		70.38
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		5.28
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		174.61
CURRENT BILL - APRIL 2018		1,353.29
TOTAL AMOUNT DUE		1,352.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.29		
Less : VAT	104.52		
Amount Net of VAT	1,248.77		
Less: BIR 2306	43.57		
BIR 2307	23.75	VATable Sales	1,178.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.09
Amount Due	1,181.45	VAT Zero Rated Sales	0.00
Add : VAT	104.52	VAT Amount	104.52
TOTAL AMOUNT DUE	1,285.97	TOTAL SALES	1,353.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/700/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,MA.ELENA ALFANTA
Meter Number : MTR1012954
Pole Number : 0107435
Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP TAPTAP,CEBU CITY
Billing Address: PROPER TAPTAP TAPTAP,CEBU CITY

BC11/224.2/700/0/10/04-17-2018/54 2256

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 168569750164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396000

16868132529

Date : 04-17-2018

BC11/224.2/710/0107022/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686813252-9

Customer Information----------

Name : BONTILAO,JOYCE JANE BORRES

Premise Address: SISTER CITIES DRIVE PROPER TAPTAP, CEBU CITY
Billing Address: SISTER CITIES DRIVE PROPER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120226	Pole No	:	0107022
Serial No	:	40070949	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1437
Period From	:	03-16-2018	Prev Rdg	:	1413
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

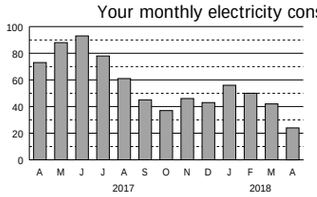
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.96
CURRENT BILL - APRIL 2018		108.73
TOTAL AMOUNT DUE		107.75

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 671.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.73		
Less : VAT	7.83		
Amount Net of VAT	100.90		
Less: BIR 2306	3.27		
BIR 2307	1.75	VATable Sales	86.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	95.88	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	103.71	TOTAL SALES	108.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/710/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,JOYCE JANE BORRES

Meter Number : MTR1120226

Pole Number : 0107022

Billing Period : APRIL 2018

Premise Address: SISTER CITIES DRIVE PROPER TAPTAP, CEBU CITY
Billing Address: SISTER CITIES DRIVE PROPER TAPTAP, CEBU CITY

BC11/224.2/710/0/10/04-17-2018/54

2257

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 887121537119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399058

88709100007

Date : 04-17-2018

BC11/224.2/720/0107435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870910000-7

Customer Information----------
Name : BORRES,PETRA TM P.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	232473DS6	Pole No	:	0107435
Serial No	:	14027122	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20404
Period From	:	03-16-2018	Prev Rdg	:	20364
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

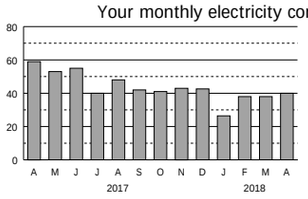
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 187.16
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.47
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.46
CURRENT BILL - APRIL 2018		266.18
TOTAL AMOUNT DUE		265.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.18		
Less : VAT	19.32		
Amount Net of VAT	246.86		
Less: BIR 2306	8.07		
BIR 2307	4.49	VATable Sales	222.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.14
Amount Due	234.30	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	253.62	TOTAL SALES	266.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/720/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,PETRA TM P.
Meter Number : 232473DS6
Pole Number : 0107435
Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/720/0/10/04-17-2018/54 2258

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 579131843913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398207

57905912473

Date : 04-17-2018

BC11/224.2/725/0107022/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790591247-3

Customer Information----------

Name : LEYSON,JAIME BALILI

Premise Address: PROPER TAPTAP TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058175	Pole No	:	0107022
Serial No	:	121572921	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19016
Period From	:	03-16-2018	Prev Rdg	:	18135
No of Days	:	31	Diff Rdg	:	881
Avg kWh/day	:	28.42	Registered	:	881
Conn Load	:	110	Billed kWh	:	881

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

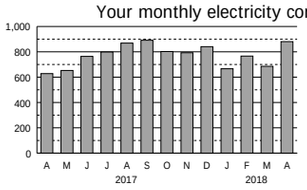
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,212.26
Transmission Charge	0.3929/kWh	346.14
System Loss Charge	0.9514/kWh	838.18
Sub-Total		6,396.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	103.69
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	284.83
Surcharge	0.02 of 8,338.50	166.77
Sub-Total		555.45
Government Charges		
Franchise Tax - Local		71.08
Value Added Tax		
Generation		387.05
Transmission		37.54
System Loss		63.72
Distribution		303.10
Others		41.00
NPC/PSALM Adjustment		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
NPC Stranded Debts	0.0265/kWh	23.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	161.22
Sub-Total		1,405.21
CURRENT BILL - APRIL 2018		10,883.05
TOTAL AMOUNT DUE		10,883.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 8,338.56

Your monthly electricity consumption chart



Avg Monthly Usage : 772.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,883.05		
Less : VAT	839.09		
Amount Net of VAT	10,043.96		
Less: BIR 2306	349.63		
BIR 2307	190.98	VATable Sales	9,477.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	566.12
Amount Due	9,503.35	VAT Zero Rated Sales	0.00
Add : VAT	839.09	VAT Amount	839.09
TOTAL AMOUNT DUE	10,342.44	TOTAL SALES	10,883.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/725/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,JAIME BALILI
Meter Number : MTR1058175
Pole Number : 0107022
Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP TAPTAP, CEBU CITY

BC11/224.2/725/0/10/04-17-2018/54 2259

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 971172866713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97163948637

1014396960

Date : 04-17-2018

BC11/224.2/740/0089392/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716394863-7

Customer Information----------

Name : MALAZARTE,ADELINE BULABOS

Premise Address: PROPER TAPTAP

Billing Address: PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	489786GS6	Pole No	:	0089392
Serial No	:	70826687	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3750
Period From	:	03-16-2018	Prev Rdg	:	3689
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

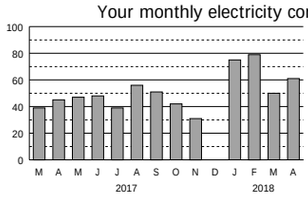
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 97.33
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.70
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.32
CURRENT BILL - APRIL 2018		609.43
TOTAL AMOUNT DUE		606.19

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.43		
Less : VAT	46.12		
Amount Net of VAT	563.31		
Less: BIR 2306	19.22		
BIR 2307	10.58	VATable Sales	525.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.20
Amount Due	533.51	VAT Zero Rated Sales	0.00
Add : VAT	46.12	VAT Amount	46.12
TOTAL AMOUNT DUE	579.63	TOTAL SALES	609.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/740/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,ADELINE BULABOS

Meter Number : 489786GS6

Pole Number : 0089392

Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

BC11/224.2/740/0/10/04-17-2018/54 2260

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353292339983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392775

35384490971

Date : 04-17-2018

BC11/224.2/760/0089392/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538449097-1

Customer Information----------

Name : MALAZARTE,EDISON GUACA

Premise Address: TAP TAP PROPER

Billing Address: TAP TAP PROPER

TIN :

Metering Information----------

Meter No	:	489569GS6	Pole No	:	0089392
Serial No	:	69231027	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7369
Period From	:	03-16-2018	Prev Rdg	:	7297
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	384	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

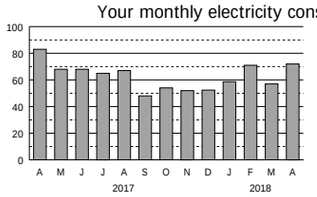
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 76.74
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 7.98
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		103.17
CURRENT BILL - APRIL 2018		760.20
TOTAL AMOUNT DUE		759.91

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 503.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.20		
Less : VAT	57.79		
Amount Net of VAT	702.41		
Less: BIR 2306	24.08		
BIR 2307	13.24	VATable Sales	657.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.38
Amount Due	665.09	VAT Zero Rated Sales	0.00
Add : VAT	57.79	VAT Amount	57.79
TOTAL AMOUNT DUE	722.88	TOTAL SALES	760.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/760/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,EDISON GUACA

Meter Number : 489569GS6

Pole Number : 0089392

Billing Period : APRIL 2018

Premise Address: TAP TAP PROPER
Billing Address: TAP TAP PROPER

BC11/224.2/760/0/10/04-17-2018/54 2261

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 697583128914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400590

69709100007

Date : 04-17-2018

BC11/224.2/770/0095912/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970910000-7

Customer Information----------

Name : DIACOMA,CERELINA TM M.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	228175DS6	Pole No	:	0095912
Serial No	:	14225586	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5691
Period From	:	03-16-2018	Prev Rdg	:	5691
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

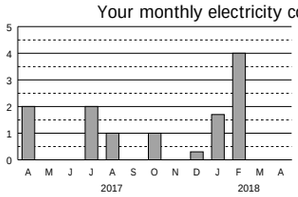
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 509.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 504.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 15, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/770/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIACOMA,CERELINA TM M.
Meter Number : 228175DS6
Pole Number : 0095912
Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/770/0/10/04-17-2018/54 2262

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 163328860737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16393853961

BILLING STATEMENT

1014395077

Date : 04-17-2018

BC11/224.2/780/0095912/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639385396-1

Customer Information----------
Name : PEPITO,GLENNA MALAZARTE
Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	000392 EFS6	Pole No	:	0095912
Serial No	:	118019969	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2556
Period From	:	03-16-2018	Prev Rdg	:	2512
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	332	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

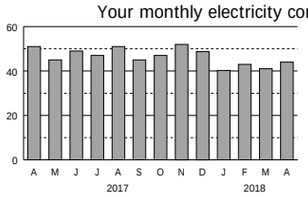
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		280.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/780/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,GLENNA MALAZARTE
Meter Number : 000392 EFS6
Pole Number : 0095912
Billing Period : APRIL 2018

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

BC11/224.2/780/0/10/04-17-2018/54 2263

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 318185741689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397121

31809100006

Date : 04-17-2018

BC11/224.2/790/0095912/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180910000-6

Customer Information----------

Name : MALAZARTE,MARIO TM H.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	229311DS6	Pole No	:	0095912
Serial No	:	11290933	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2300
Period From	:	03-16-2018	Prev Rdg	:	2299
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

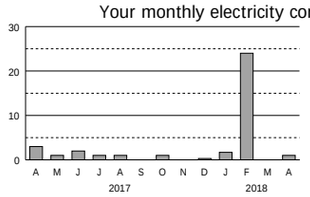
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
Debit Adjustments		1.36
TOTAL AMOUNT DUE		- 135.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 9, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/790/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,MARIO TM H.

Meter Number : 229311DS6

Pole Number : 0095912

Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/790/0/10/04-17-2018/54 2264

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 291713703495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400086

29196019888

Date : 04-17-2018

BC11/224.2/805/0095905/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919601988-8

Customer Information----------

Name : BRGY.TAPTAP MULTI-PURPOSE BLDG.

Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067135	Pole No	:	0095905
Serial No	:	84397903	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3533
Period From	:	03-16-2018	Prev Rdg	:	3520
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	680	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

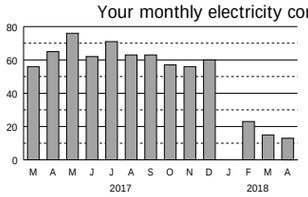
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.6834/kWh	8.88
System Loss Charge	0.9273/kWh	12.05
Sub-Total		97.84
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.53
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 194.50	3.89
Sub-Total		9.62
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		5.71
Transmission		0.96
System Loss		0.93
Distribution		5.06
Others		0.78
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		21.96
CURRENT BILL - APRIL 2018		171.62
TOTAL AMOUNT DUE		171.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 188.52

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.62		
Less : VAT	13.54		
Amount Net of VAT	158.08		
Less: BIR 2306	5.65		
BIR 2307	3.02	VATable Sales	149.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.42
Amount Due	149.41	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	162.95	TOTAL SALES	171.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/805/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRGY.TAPTAP MULTI-PURPOSE BLDG.
Meter Number : MTR1067135
Pole Number : 0095905
Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

BC11/224.2/805/0/10/04-17-2018/54 2265

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 687597750196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398611

68709100009

Date : 04-17-2018

BC11/224.2/820/0095905/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870910000-9

Customer Information----------

Name : BONTILAO,ROGELIO TM A.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	470319GS6	Pole No	:	0095905
Serial No	:	59079957	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9760
Period From	:	03-16-2018	Prev Rdg	:	9691
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

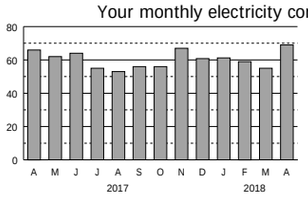
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.23
CURRENT BILL - APRIL 2018		679.26
TOTAL AMOUNT DUE		678.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	51.07		
Amount Net of VAT	628.19		
Less: BIR 2306	21.28		
BIR 2307	11.79	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/820/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,ROGELIO TM A.
Meter Number : 470319GS6
Pole Number : 0095905
Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/820/0/10/04-17-2018/54

2266

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 990184471534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401027

99051703587

Date : 04-17-2018

BC11/224.2/840/0100631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905170358-7

Customer Information----------

Name : ARDIMER,MERLYN BONTILAO

Premise Address: SITIO PALING TAPTAP

Billing Address: SITIO PALING TAPTAP

TIN :

Metering Information----------

Meter No	:	320768 GS6	Pole No	:	0100631
Serial No	:	45461719	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5961
Period From	:	03-16-2018	Prev Rdg	:	5939
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

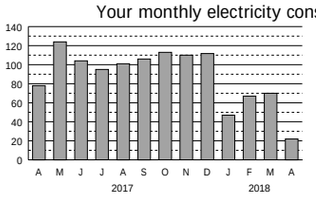
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		81.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/840/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,MERLYN BONTILAO

Meter Number : 320768 GS6

Pole Number : 0100631

Billing Period : APRIL 2018

Premise Address: SITIO PALING TAPTAP
Billing Address: SITIO PALING TAPTAP

BC11/224.2/840/0/10/04-17-2018/54

2267

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 918621402716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396509

91809100000

Date : 04-17-2018

BC11/224.2/850/0095905/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180910000-0

Customer Information----------
Name : SIBONGHANOY,NORA TM M.
Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	474695GS6	Pole No	:	0095905
Serial No	:	62763179	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4322
Period From	:	03-16-2018	Prev Rdg	:	4310
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

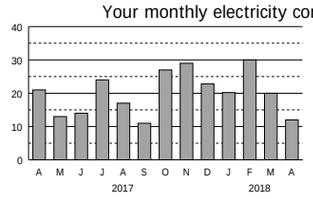
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 22.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 27, 2018 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/850/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIBONGHANOY,NORA TM M.
Meter Number : 474695GS6
Pole Number : 0095905
Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/850/0/10/04-17-2018/54

2268

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 243234364883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401169

2433523848 1

Date : 04-17-2018

BC11/224.2/860/0095905/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433523848-1

Customer Information----------

Name : ARDIMER,MERCEDITA MALAZARTE

Premise Address: TAPTAP

Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	536397 GS6	Pole No	:	0095905
Serial No	:	91788816	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2354
Period From	:	03-16-2018	Prev Rdg	:	2323
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

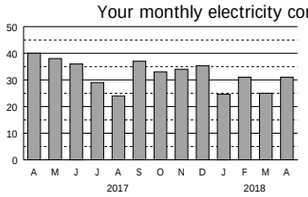
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 146.90
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 13.76
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.59
CURRENT BILL - APRIL 2018		205.48
TOTAL AMOUNT DUE		204.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.48		
Less : VAT	14.88		
Amount Net of VAT	190.60		
Less: BIR 2306	6.22		
BIR 2307	3.46	VATable Sales	171.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.71
Amount Due	180.92	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	195.80	TOTAL SALES	205.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/860/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,MERCEDITA MALAZARTE

Meter Number : 536397 GS6

Pole Number : 0095905

Billing Period : APRIL 2018

Premise Address: TAPTAP

Billing Address: TAPTAP

BC11/224.2/860/0/10/04-17-2018/54 2269

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777772781970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397131

77709100000

Date : 04-17-2018

BC11/224.2/870/0095926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770910000-0

Customer Information----------

Name : ARDIMER,MERILINA TM M.

Premise Address: UPPER BRGY TAPTAP CEBU CITY
Billing Address: UPPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	229379DS6	Pole No	:	0095926
Serial No	:	12782851	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3178
Period From	:	03-16-2018	Prev Rdg	:	3177
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

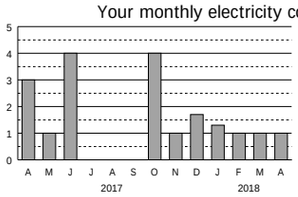
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 2.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 26, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/870/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,MERILINA TM M.
Meter Number : 229379DS6
Pole Number : 0095926
Billing Period : APRIL 2018

Premise Address: UPPER BRGY TAPTAP CEBU CITY
Billing Address: UPPER BRGY TAPTAP CEBU CITY

BC11/224.2/870/0/10/04-17-2018/54 2270

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 993852706411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401437

99368100006

Date : 04-17-2018

BC11/224.2/880/0096001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936810000-6

Customer Information----------
Name : BORRES,ENOCENCIA A

Premise Address: TAPTAP PROPER CEBU CITY
Billing Address: TAPTAP PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	365154GS6	Pole No	:	0096001
Serial No	:	2002111699	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3349
Period From	:	03-16-2018	Prev Rdg	:	3337
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

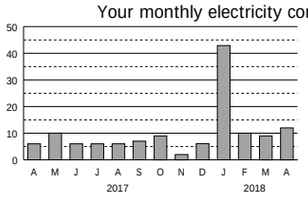
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Surcharge	0.02 of 31.00	0.62
Sub-Total		- 116.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.69
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.60
CURRENT BILL - APRIL 2018		17.10
TOTAL AMOUNT DUE		48.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 18, 2018 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.10		
Less : VAT	0.77		
Amount Net of VAT	16.33		
Less: BIR 2306	0.33		
BIR 2307	0.19	VATable Sales	9.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.81	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	16.58	TOTAL SALES	17.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/880/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,ENOCENCIA A
Meter Number : 365154GS6
Pole Number : 0096001
Billing Period : APRIL 2018

Premise Address: TAPTAP PROPER CEBU CITY
Billing Address: TAPTAP PROPER CEBU CITY

BC11/224.2/880/0/10/04-17-2018/54 2271

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 893411122616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89368100007

BILLING STATEMENT

1014400319

Date : 04-17-2018

BC11/224.2/890/0096001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936810000-7

Customer Information----------

Name : ARDIMER,DIONISIO C

Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078452	Pole No	:	0096001
Serial No	:	40010492	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	494
Period From	:	03-16-2018	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	200	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

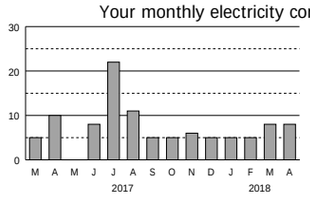
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 78.10
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.14
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.24
CURRENT BILL - APRIL 2018		13.10
TOTAL AMOUNT DUE		26.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 10, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.10		
Less : VAT	0.70		
Amount Net of VAT	12.40		
Less: BIR 2306	0.29		
BIR 2307	0.16	VATable Sales	7.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.95	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	12.65	TOTAL SALES	13.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/890/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,DIONISIO C
Meter Number : MTR1078452
Pole Number : 0096001
Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

BC11/224.2/890/0/10/04-17-2018/54

2272

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328706784372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32809100004

1014398988

Date : 04-17-2018

BC11/224.2/900/0096001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280910000-4

Customer Information----------

Name : TELAMO,ROMEO TM V.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183923	Pole No	:	0096001
Serial No	:	40129900	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	404
Period From	:	03-16-2018	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

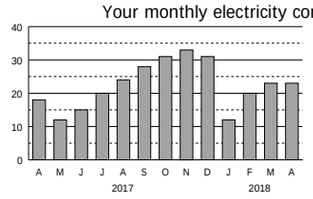
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 139.50	2.79
Sub-Total		- 144.33
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.40
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.66
CURRENT BILL - APRIL 2018		115.12
TOTAL AMOUNT DUE		114.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.12		
Less : VAT	8.03		
Amount Net of VAT	107.09		
Less: BIR 2306	3.35		
BIR 2307	1.88	VATable Sales	93.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.63
Amount Due	101.86	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	109.89	TOTAL SALES	115.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/900/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELAMO,ROMEO TM V.
Meter Number : MTR1183923
Pole Number : 0096001
Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/900/0/10/04-17-2018/54 2273

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 608607101918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393945

60809100005

Date : 04-17-2018

BC11/224.2/910/0096001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080910000-5

Customer Information----------

Name : MALAZARTE,VENUSTINO TM B.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	473348GS6	Pole No	:	0096001
Serial No	:	67570879	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3887
Period From	:	03-16-2018	Prev Rdg	:	3850
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

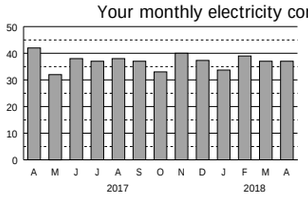
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 173.09
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.16
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.27
CURRENT BILL - APRIL 2018		246.69
TOTAL AMOUNT DUE		246.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.69		
Less : VAT	17.94		
Amount Net of VAT	228.75		
Less: BIR 2306	7.49		
BIR 2307	4.16	VATable Sales	206.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	217.10	VAT Zero Rated Sales	0.00
Add : VAT	17.94	VAT Amount	17.94
TOTAL AMOUNT DUE	235.04	TOTAL SALES	246.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/910/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,VENUSTINO TM B.

Meter Number : 473348GS6

Pole Number : 0096001

Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/910/0/10/04-17-2018/54

2274

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593209724351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400584

59314736030

Date : 04-17-2018

BC11/224.2/920/0096001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931473603-0

Customer Information----------

Name : ARITA,ARMANDO GABUD

Premise Address: SITIO PROPER TAPTAP

Billing Address: SITIO PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	000861 EFS6	Pole No	:	0096001
Serial No	:	118019295	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3106
Period From	:	03-16-2018	Prev Rdg	:	3069
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	218	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

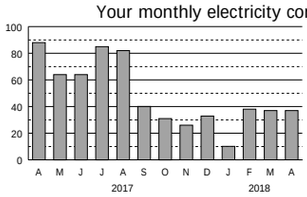
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		240.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/920/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARITA,ARMANDO GABUD

Meter Number : 000861 EFS6

Pole Number : 0096001

Billing Period : APRIL 2018

Premise Address: SITIO PROPER TAPTAP
Billing Address: SITIO PROPER TAPTAP

BC11/224.2/920/0/10/04-17-2018/54

2275

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601595172836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392467

60187153584

Date : 04-17-2018

BC11/224.2/950/0095884/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018715358-4

Customer Information----------

Name : ARDIMER,ALBERTO JR. MINISTERIO

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009561	Pole No	:	0095884
Serial No	:	83348699	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4210
Period From	:	03-16-2018	Prev Rdg	:	4136
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	572	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

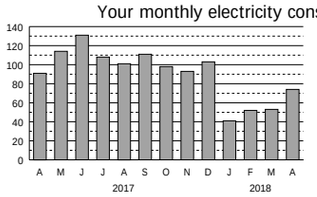
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		767.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/950/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,ALBERTO JR. MINISTERIO
Meter Number : MTR1009561
Pole Number : 0095884
Billing Period : APRIL 2018

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

BC11/224.2/950/0/10/04-17-2018/54

2276

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 358608113380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35809100007

1014393689

Date : 04-17-2018

BC11/224.2/960/0095905/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580910000-7

Customer Information----------

Name : LEHREN,PETER TM S.

Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	269850GS6	Pole No	:	0095905
Serial No	:	46430619	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6188
Period From	:	03-16-2018	Prev Rdg	:	6166
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

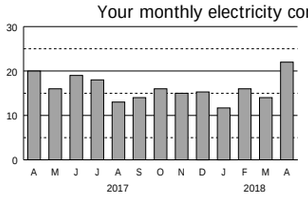
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
Debit Adjustments		36.31
TOTAL AMOUNT DUE		95.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2016 - 26.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/960/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEHREN,PETER TM S.
Meter Number : 269850GS6
Pole Number : 0095905
Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

BC11/224.2/960/0/10/04-17-2018/54 2277

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 518293597946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395916

51809100004

Date : 04-17-2018

BC11/224.2/970/0095982/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180910000-4

Customer Information----------

Name : PEPITO,VECENTE TM C.

Premise Address: BRGY TAPTAP CEBU CITY

Billing Address: BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	386716GS6	Pole No	:	0095982
Serial No	:	2003154588	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8023
Period From	:	03-16-2018	Prev Rdg	:	7966
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

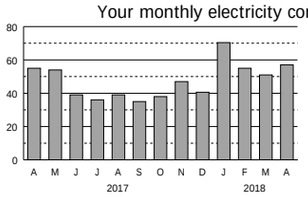
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 147.43
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.09
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.40
CURRENT BILL - APRIL 2018		507.92
TOTAL AMOUNT DUE		507.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.92		
Less : VAT	38.11		
Amount Net of VAT	469.81		
Less: BIR 2306	15.90		
BIR 2307	8.76	VATable Sales	434.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.29
Amount Due	445.15	VAT Zero Rated Sales	0.00
Add : VAT	38.11	VAT Amount	38.11
TOTAL AMOUNT DUE	483.26	TOTAL SALES	507.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/970/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,VECENTE TM C.

Meter Number : 386716GS6

Pole Number : 0095982

Billing Period : APRIL 2018

Premise Address: BRGY TAPTAP CEBU CITY
Billing Address: BRGY TAPTAP CEBU CITY

BC11/224.2/970/0/10/04-17-2018/54 2278

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 818180424645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396245

81809100001

Date : 04-17-2018

BC11/224.2/980/0095982/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180910000-1

Customer Information----------

Name : SIACOR,PATRICIA TM P.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	229307DS6	Pole No	:	0095982
Serial No	:	11458256	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5073
Period From	:	03-16-2018	Prev Rdg	:	5072
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

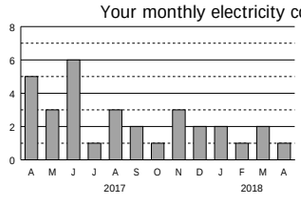
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 151.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 144.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 8, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/980/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIACOR,PATRICIA TM P.

Meter Number : 229307DS6

Pole Number : 0095982

Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/980/0/10/04-17-2018/54

2279

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193605379048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401106

19333929602

Date : 04-17-2018

BC11/224.2/990/0095912/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933392960-2

Customer Information----------

Name : LABASANO,ANALYN MALAZARTE

Premise Address: TAPTAP CEBU CITY

Billing Address: TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	4905 EVS6	Pole No	:	0095912
Serial No	:	01530585	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2168
Period From	:	03-16-2018	Prev Rdg	:	2142
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	332	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

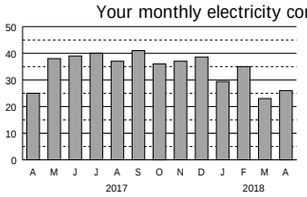
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		125.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/990/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASANO,ANALYN MALAZARTE

Meter Number : 4905 EVS6

Pole Number : 0095912

Billing Period : APRIL 2018

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

BC11/224.2/990/0/10/04-17-2018/54 2280

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 058831871422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393641

05809100000

Date : 04-17-2018

BC11/224.2/1000/0095982/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580910000-0

Customer Information----------

Name : BONTUYAN,ROLDAN TM G.

Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042482	Pole No	:	0095982
Serial No	:	121746130	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1512
Period From	:	03-16-2018	Prev Rdg	:	1465
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

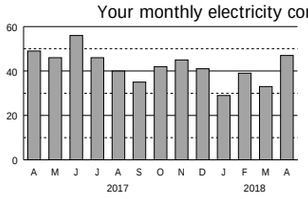
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		357.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1000/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,ROLDAN TM G.

Meter Number : MTR1042482

Pole Number : 0095982

Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

BC11/224.2/1000/0/10/04-17-2018/54 2281

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 218412723926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396264

21809100007

Date : 04-17-2018

BC11/224.2/1010/0095982/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180910000-7

Customer Information----------

Name : MALAZARTE,JESUS TM H.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	315293GS6	Pole No	:	0095982
Serial No	:	49646000	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4989
Period From	:	03-16-2018	Prev Rdg	:	4953
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

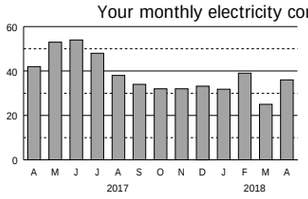
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		234.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1010/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,JESUS TM H.
Meter Number : 315293GS6
Pole Number : 0095982
Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/1010/0/10/04-17-2018/54 2282

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345734757077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401901

34555093540

Date : 04-17-2018

BC11/224.2/1015/0095912/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455509354-0

Customer Information----------

Name : BAYUNAS,MARIO CODOY

Premise Address: BRGY. 4 TAPTAP, CEBU CITY
Billing Address: BRGY. 4 TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040458	Pole No	:	0095912
Serial No	:	126816418	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	720
Period From	:	03-16-2018	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	246	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

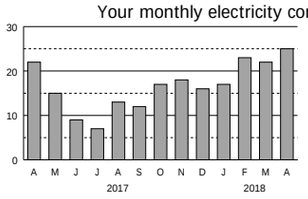
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		121.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1015/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYUNAS,MARIO CODOY

Meter Number : MTR1040458

Pole Number : 0095912

Billing Period : APRIL 2018

Premise Address: BRGY. 4 TAPTAP, CEBU CITY
Billing Address: BRGY. 4 TAPTAP, CEBU CITY

BC11/224.2/1015/0/10/04-17-2018/54

2283

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 819627811041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396310

81960646396

Date : 04-17-2018

BC11/224.2/1020/0095954/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196064639-6

Customer Information----------

Name : REVALES,AILEN BONTILAO

Premise Address: SITIO PALING TAPTAP
Billing Address: SITIO PALING TAPTAP

TIN :

Metering Information----------

Meter No	:	320600 GS6	Pole No	:	0095954
Serial No	:	46517876	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4700
Period From	:	03-16-2018	Prev Rdg	:	4699
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	233	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

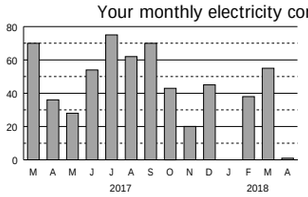
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 0.40
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		0.26
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.42
CURRENT BILL - APRIL 2018		17.14
TOTAL AMOUNT DUE		16.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.14		
Less : VAT	1.75		
Amount Net of VAT	15.39		
Less: BIR 2306	0.71		
BIR 2307	0.30	VATable Sales	14.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.67
Amount Due	14.38	VAT Zero Rated Sales	0.00
Add : VAT	1.75	VAT Amount	1.75
TOTAL AMOUNT DUE	16.13	TOTAL SALES	17.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1020/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVALES,AILEN BONTILAO
Meter Number : 320600 GS6
Pole Number : 0095954
Billing Period : APRIL 2018

Premise Address: SITIO PALING TAPTAP
Billing Address: SITIO PALING TAPTAP

BC11/224.2/1020/0/10/04-17-2018/54 2284

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 187541517551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399990

18709100004

Date : 04-17-2018

BC11/224.2/1030/0095954/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870910000-4

Customer Information----------

Name : BONTILAO,HECTOR TM V.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052617	Pole No	:	0095954
Serial No	:	121438273	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2893
Period From	:	03-16-2018	Prev Rdg	:	2817
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

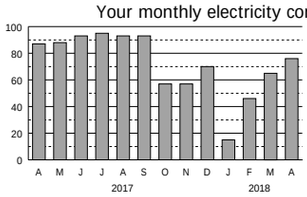
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 79.05
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 8.19
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		109.12
CURRENT BILL - APRIL 2018		804.35
TOTAL AMOUNT DUE		803.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 627.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.35		
Less : VAT	61.20		
Amount Net of VAT	743.15		
Less: BIR 2306	25.50		
BIR 2307	14.01	VATable Sales	695.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.92
Amount Due	703.64	VAT Zero Rated Sales	0.00
Add : VAT	61.20	VAT Amount	61.20
TOTAL AMOUNT DUE	764.84	TOTAL SALES	804.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1030/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,HECTOR TM V.

Meter Number : MTR1052617

Pole Number : 0095954

Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/1030/0/10/04-17-2018/54

2285

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 967901588984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396349

96709100000

Date : 04-17-2018

BC11/224.2/1040/0095940/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670910000-0

Customer Information----------

Name : ARDIMER,ROSARIO TM A.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183167	Pole No	:	0095940
Serial No	:	40129144	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	902
Period From	:	03-16-2018	Prev Rdg	:	859
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

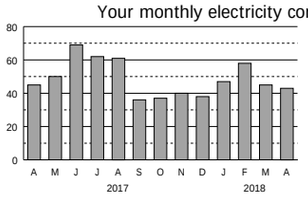
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 155.47
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.61
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.20
CURRENT BILL - APRIL 2018		335.97
TOTAL AMOUNT DUE		335.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.97		
Less : VAT	24.90		
Amount Net of VAT	311.07		
Less: BIR 2306	10.36		
BIR 2307	5.74	VATable Sales	284.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.30
Amount Due	294.97	VAT Zero Rated Sales	0.00
Add : VAT	24.90	VAT Amount	24.90
TOTAL AMOUNT DUE	319.87	TOTAL SALES	335.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1040/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,ROSARIO TM A.

Meter Number : MTR1183167

Pole Number : 0095940

Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/1040/0/10/04-17-2018/54

2286

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 360693973447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393980

36092554249

Date : 04-17-2018

BC11/224.2/1045/1523276/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609255424-9

Customer Information----------

Name : TAPIA,LILIAN TRAZONA

Premise Address: LOWER TAPTAP, CEBU CITY
Billing Address: LOWER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066613	Pole No	:	1523276
Serial No	:	121450694	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	652
Period From	:	03-16-2018	Prev Rdg	:	641
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	220	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

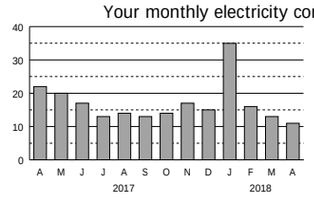
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
Sub-Total		- 111.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - APRIL 2018		11.82
TOTAL AMOUNT DUE		- 25.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1045/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPIA,LILIAN TRAZONA

Meter Number : MTR1066613

Pole Number : 1523276

Billing Period : APRIL 2018

Premise Address: LOWER TAPTAP, CEBU CITY
Billing Address: LOWER TAPTAP, CEBU CITY

BC11/224.2/1045/0/10/04-17-2018/54

2287

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556632507275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55620831572

BILLING STATEMENT

1014393480

Date : 04-17-2018

BC11/224.2/1046/1523276/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562083157-2

Customer Information----------

Name : MONTEJO,MAY-ANN CUIZON

Premise Address: LOWER TAPTAP, CEBU CITY
Billing Address: LOWER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066608	Pole No	:	1523276
Serial No	:	121451404	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	755
Period From	:	03-16-2018	Prev Rdg	:	738
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

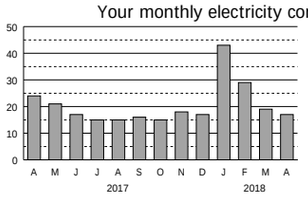
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
Sub-Total		- 172.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - APRIL 2018		15.19
TOTAL AMOUNT DUE		8.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 5, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1046/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEJO,MAY-ANN CUIZON
Meter Number : MTR1066608
Pole Number : 1523276
Billing Period : APRIL 2018

Premise Address: LOWER TAPTAP, CEBU CITY
Billing Address: LOWER TAPTAP, CEBU CITY

BC11/224.2/1046/0/10/04-17-2018/54 2288

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556478632776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393371

5567570877 4

Date : 04-17-2018

BC11/224.2/1047/1523276/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567570877-4

Customer Information----------

Name : ZOZOBRADO,CONCHITA OMEGA

Premise Address: PROPER TAPTAP, CEBU CITY

Billing Address: PROPER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097405	Pole No	:	1523276
Serial No	:	40073675	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	431
Period From	:	03-16-2018	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

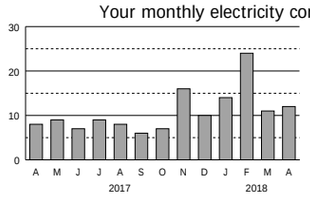
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - APRIL 2018		12.40
TOTAL AMOUNT DUE		- 29.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.04	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1047/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOZOBRADO,CONCHITA OMEGA

Meter Number : MTR1097405

Pole Number : 1523276

Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

BC11/224.2/1047/0/10/04-17-2018/54 2289

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 575736372408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397191

57577192636

Date : 04-17-2018

BC11/224.2/1048/1523276/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757719263-6

Customer Information----------

Name : BORDADORA,LORDIE MANIGOS

Premise Address: SITIO TAGAYTAP ADLAON,CEBU CITY

Billing Address: SITIO TAGAYTAP ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184268	Pole No	:	1523276
Serial No	:	40130245	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	386
Period From	:	03-16-2018	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	136	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

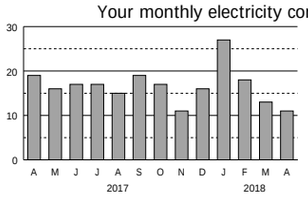
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 213.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
Sub-Total		- 111.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - APRIL 2018		11.82
TOTAL AMOUNT DUE		- 201.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 16, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1048/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,LORDIE MANIGOS

Meter Number : MTR1184268

Pole Number : 1523276

Billing Period : APRIL 2018

Premise Address: SITIO TAGAYTAP ADLAON,CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON,CEBU CITY

BC11/224.2/1048/0/10/04-17-2018/54 2290

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 408333108338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394314

40809100007

Date : 04-17-2018

BC11/224.2/1050/0099012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080910000-7

Customer Information----------

Name : LADERA,LECADIO P

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	371789GS6	Pole No	:	0099012
Serial No	:	2003131255	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2382
Period From	:	03-16-2018	Prev Rdg	:	2371
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	200	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

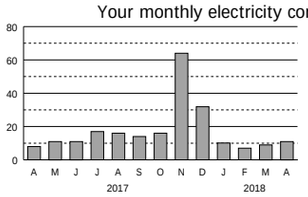
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 21.50	0.43
Sub-Total		- 107.36
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.82
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.99
CURRENT BILL - APRIL 2018		15.98
TOTAL AMOUNT DUE		7.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 22.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.98		
Less : VAT	0.74		
Amount Net of VAT	15.24		
Less: BIR 2306	0.31		
BIR 2307	0.18	VATable Sales	8.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	14.75	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	15.49	TOTAL SALES	15.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1050/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADERA,LECADIO P
Meter Number : 371789GS6
Pole Number : 0099012
Billing Period : APRIL 2018

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

BC11/224.2/1050/0/10/04-17-2018/54 2291

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 577197804248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397723

57709100002

Date : 04-17-2018

BC11/224.2/1070/0091033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770910000-2

Customer Information----------

Name : ARDIMER,JOSTINA M

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189039	Pole No	:	0091033
Serial No	:	40135016	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	245
Period From	:	03-16-2018	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

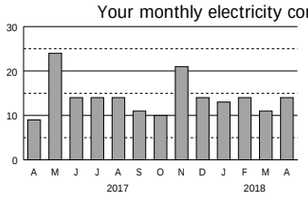
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 63.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 20, 2012 - 260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1070/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,JOSTINA M

Meter Number : MTR1189039

Pole Number : 0091033

Billing Period : APRIL 2018

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

BC11/224.2/1070/0/10/04-17-2018/54 2292

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 255663274722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393202

25568100009

Date : 04-17-2018

BC11/224.2/1080/0091044/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556810000-9

Customer Information----------

Name : ARDIMER,ALFREDO M

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	387588GS6	Pole No	:	0091044
Serial No	:	2003154321	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1914
Period From	:	03-16-2018	Prev Rdg	:	1902
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

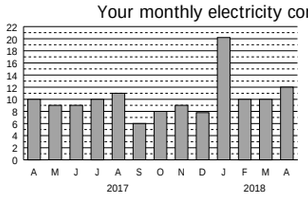
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 215.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
Debit Adjustments		3.65
TOTAL AMOUNT DUE		- 195.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 25, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1080/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,ALFREDO M
Meter Number : 387588GS6
Pole Number : 0091044
Billing Period : APRIL 2018

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

BC11/224.2/1080/0/10/04-17-2018/54 2293

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 655135849105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65568100005

BILLING STATEMENT

1014392877

Date : 04-17-2018

BC11/224.2/1120/0091092/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6556810000-5

Customer Information----------

Name : SUQUIB,ANGELO E

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	491966 GS6	Pole No	:	0091092
Serial No	:	56355643	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1991
Period From	:	03-16-2018	Prev Rdg	:	1988
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	200	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

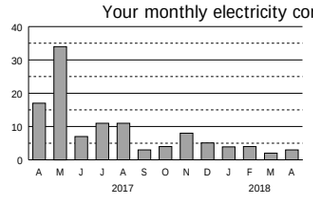
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 43.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JUNE 12, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1120/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,ANGELO E

Meter Number : 491966 GS6

Pole Number : 0091092

Billing Period : APRIL 2018

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

BC11/224.2/1120/0/10/04-17-2018/54

2294

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 865860596363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395088

86568100001

Date : 04-17-2018

BC11/224.2/1130/0091111/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656810000-1

Customer Information----------
Name : YOTE,ESPERIDION C
Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052488	Pole No	:	0091111
Serial No	:	121446599	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1019
Period From	:	03-16-2018	Prev Rdg	:	1007
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

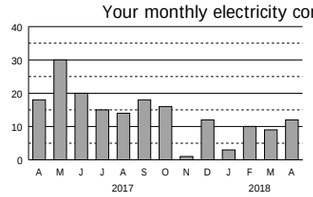
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 117.32
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.73
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.56
CURRENT BILL - APRIL 2018		16.71
TOTAL AMOUNT DUE		30.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 3, 2018 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.71		
Less : VAT	0.73		
Amount Net of VAT	15.98		
Less: BIR 2306	0.32		
BIR 2307	0.18	VATable Sales	9.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.48	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	16.21	TOTAL SALES	16.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1130/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOTE,ESPERIDION C
Meter Number : MTR1052488
Pole Number : 0091111
Billing Period : APRIL 2018

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

BC11/224.2/1130/0/10/04-17-2018/54 2295

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146775566359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401176

14678268658

Date : 04-17-2018

BC11/224.2/1160/0100596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467826865-8

Customer Information----------

Name : YNOT,ROGELIO ARCILLA

Premise Address: TAPTAP

Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	555462 GS6	Pole No	:	0100596
Serial No	:	93542755	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2707
Period From	:	03-16-2018	Prev Rdg	:	2675
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

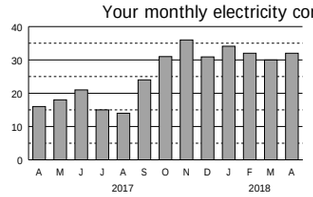
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.33
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.55
CURRENT BILL - APRIL 2018		210.85
TOTAL AMOUNT DUE		210.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 76.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.85		
Less : VAT	15.25		
Amount Net of VAT	195.60		
Less: BIR 2306	6.37		
BIR 2307	3.55	VATable Sales	176.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.30
Amount Due	185.68	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	200.93	TOTAL SALES	210.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1160/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNOT,ROGELIO ARCILLA

Meter Number : 555462 GS6

Pole Number : 0100596

Billing Period : APRIL 2018

Premise Address: TAPTAP
Billing Address: TAPTAP

BC11/224.2/1160/0/10/04-17-2018/54

2296

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 628480223795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397822

62809100001

Date : 04-17-2018

BC11/224.2/1170/0100666/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280910000-1

Customer Information----------
Name : YNOT,ROGELIO TM A.

Premise Address: BRGY TAPTAP CEBU CITY
Billing Address: BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055090	Pole No	:	0100666
Serial No	:	125293377	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	112
Period From	:	03-16-2018	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

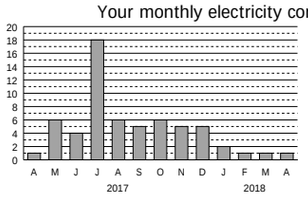
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 508.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 501.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 13, 2014 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1170/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNOT,ROGELIO TM A.
Meter Number : MTR1055090
Pole Number : 0100666
Billing Period : APRIL 2018

Premise Address: BRGY TAPTAP CEBU CITY
Billing Address: BRGY TAPTAP CEBU CITY

BC11/224.2/1170/0/10/04-17-2018/54 2297

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 165873825555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395497

16568100008

Date : 04-17-2018

BC11/224.2/1180/0100603/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656810000-8

Customer Information----------

Name : GABUTIN,ERWIN A

Premise Address: LUYO TAPTAP CEBU CITY

Billing Address: LUYO TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	431016GS6	Pole No	:	0100603
Serial No	:	58990801	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5014
Period From	:	03-16-2018	Prev Rdg	:	4982
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

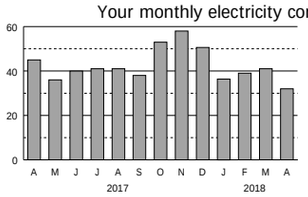
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 147.87
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 13.76
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		35.16
CURRENT BILL - APRIL 2018		216.18
TOTAL AMOUNT DUE		215.84

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.18		
Less : VAT	15.82		
Amount Net of VAT	200.36		
Less: BIR 2306	6.61		
BIR 2307	3.65	VATable Sales	181.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.34
Amount Due	190.10	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	205.92	TOTAL SALES	216.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1180/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTIN,ERWIN A

Meter Number : 431016GS6

Pole Number : 0100603

Billing Period : APRIL 2018

Premise Address: LUYO TAPTAP CEBU CITY
Billing Address: LUYO TAPTAP CEBU CITY

BC11/224.2/1180/0/10/04-17-2018/54 2298

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 377782084979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397377

37709100004

Date : 04-17-2018

BC11/224.2/1190/0100610/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770910000-4

Customer Information----------

Name : ARDIMER,FLORENCIO TM M.

Premise Address: LUYO BRGY TAPTAP CEBU CITY
Billing Address: LUYO BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	143954WS6	Pole No	:	0100610
Serial No	:	44074915	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2650
Period From	:	03-16-2018	Prev Rdg	:	2624
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

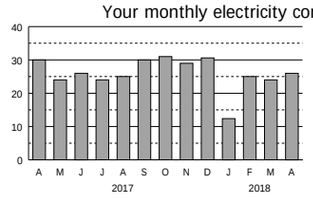
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		127.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1190/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,FLORENCIO TM M.

Meter Number : 143954WS6

Pole Number : 0100610

Billing Period : APRIL 2018

Premise Address: LUYO BRGY TAPTAP CEBU CITY
Billing Address: LUYO BRGY TAPTAP CEBU CITY

BC11/224.2/1190/0/10/04-17-2018/54 2299

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658737622927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65809100004

BILLING STATEMENT

1014393464

Date : 04-17-2018

BC11/224.2/1200/0100603/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580910000-4

Customer Information----------

Name : ARDIMER,CRISTINA TM B.

Premise Address: LUYO TAPTAP CEBU CITY
Billing Address: LUYO TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	520222 GS6	Pole No	:	0100603
Serial No	:	54482935	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1465
Period From	:	03-16-2018	Prev Rdg	:	1460
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

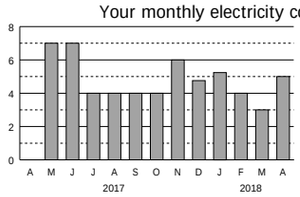
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 40.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 29, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1200/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,CRISTINA TM B.
Meter Number : 520222 GS6
Pole Number : 0100603
Billing Period : APRIL 2018

Premise Address: LUYO TAPTAP CEBU CITY
Billing Address: LUYO TAPTAP CEBU CITY

BC11/224.2/1200/0/10/04-17-2018/54 2300

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378128784143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397502

37883280127

Date : 04-17-2018

BC11/224.2/1210/0100610/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788328012-7

Customer Information----------

Name : PRAJES,JELYN ARDIMER

Premise Address: PROPER TAPTAP TAPTAP, CEBU CITY

Billing Address: PROPER TAPTAP TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014917 EFS6	Pole No	:	0100610
Serial No	:	88322676	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1808
Period From	:	03-16-2018	Prev Rdg	:	1753
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

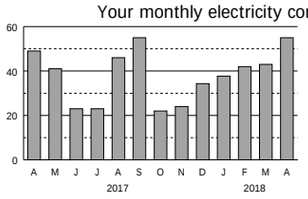
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		480.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1210/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRAJES,JELYN ARDIMER

Meter Number : 014917 EFS6

Pole Number : 0100610

Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP TAPTAP, CEBU CITY

BC11/224.2/1210/0/10/04-17-2018/54

2301

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 477964737334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398285

47709100003

Date : 04-17-2018

BC11/224.2/1250/0100631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770910000-3

Customer Information----------
Name : ARDIMER,CONRADO TM G.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092278	Pole No	:	0100631
Serial No	:	129122465	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1551
Period From	:	03-16-2018	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

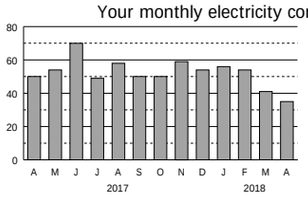
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 162.19
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.10
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		38.33
CURRENT BILL - APRIL 2018		235.40
TOTAL AMOUNT DUE		235.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.40		
Less : VAT	17.18		
Amount Net of VAT	218.22		
Less: BIR 2306	7.18		
BIR 2307	3.97	VATable Sales	197.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	207.07	VAT Zero Rated Sales	0.00
Add : VAT	17.18	VAT Amount	17.18
TOTAL AMOUNT DUE	224.25	TOTAL SALES	235.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1250/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,CONRADO TM G.
Meter Number : MTR1092278
Pole Number : 0100631
Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/1250/0/10/04-17-2018/54

2302

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197481959952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401728

19709100002

Date : 04-17-2018

BC11/224.2/1270/0100645/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970910000-2

Customer Information----------

Name : BORRES,LOURDES TM A.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092277	Pole No	:	0100645
Serial No	:	129127715	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	615
Period From	:	03-16-2018	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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Thank You.

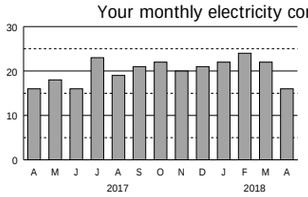
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 154.72
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.07
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		10.06
CURRENT BILL - APRIL 2018		22.29
TOTAL AMOUNT DUE		21.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.29		
Less : VAT	0.98		
Amount Net of VAT	21.31		
Less: BIR 2306	0.41		
BIR 2307	0.25	VATable Sales	12.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	20.65	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	21.63	TOTAL SALES	22.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1270/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,LOURDES TM A.

Meter Number : MTR1092277

Pole Number : 0100645

Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/1270/0/10/04-17-2018/54 2303

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 467840475058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396283

46709100005

Date : 04-17-2018

BC11/224.2/1280/0100652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670910000-5

Customer Information----------

Name : ARDIMER,CONRADO TM L.

Premise Address: LUYO BRGY TAPTAP CEBU CITY
Billing Address: LUYO BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150950	Pole No	:	0100652
Serial No	:	40103318	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4
Period From	:	03-16-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

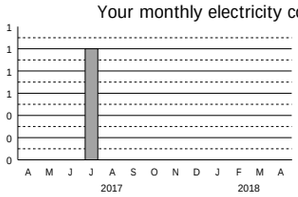
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 352.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 346.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 3, 2012 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1280/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,CONRADO TM L.
Meter Number : MTR1150950
Pole Number : 0100652
Billing Period : APRIL 2018

Premise Address: LUYO BRGY TAPTAP CEBU CITY
Billing Address: LUYO BRGY TAPTAP CEBU CITY

BC11/224.2/1280/0/10/04-17-2018/54 2304

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 177311629823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397848

17709100006

Date : 04-17-2018

BC11/224.2/1290/0100652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770910000-6

Customer Information----------

Name : ARDIMER,ROLANDO TM G.

Premise Address: LUYO BRGY TAPTAP CEBU CITY

Billing Address: LUYO BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092275	Pole No	:	0100652
Serial No	:	129126247	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	190
Period From	:	03-16-2018	Prev Rdg	:	190
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

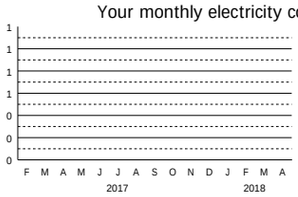
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 310.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 305.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 10, 2016 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1290/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,ROLANDO TM G.

Meter Number : MTR1092275

Pole Number : 0100652

Billing Period : APRIL 2018

Premise Address: LUYO BRGY TAPTAP CEBU CITY
Billing Address: LUYO BRGY TAPTAP CEBU CITY

BC11/224.2/1290/0/10/04-17-2018/54 2305

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 194011679267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19468100003

1014401296

Date : 04-17-2018

BC11/224.2/1300/0100673/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946810000-3

Customer Information----------

Name : ARDIMER,ERLINDA

Premise Address: TAPTAP

Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	229557DS6	Pole No	:	0100673
Serial No	:	13018792	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2812
Period From	:	03-16-2018	Prev Rdg	:	2812
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

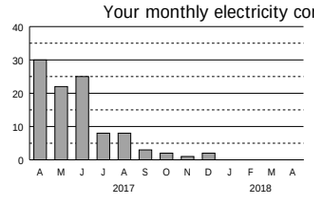
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 85.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 29, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1300/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,ERLINDA

Meter Number : 229557DS6

Pole Number : 0100673

Billing Period : APRIL 2018

Premise Address: TAPTAP
Billing Address: TAPTAP

BC11/224.2/1300/0/10/04-17-2018/54 2306

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 294925802496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29468100002

BILLING STATEMENT

1014400576

Date : 04-17-2018

BC11/224.2/1320/0107043/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946810000-2

Customer Information----------

Name : ARDIMER,ERLINDA P

Premise Address: SITIO PALING TAPTAP
Billing Address: SITIO PALING TAPTAP

TIN :

Metering Information----------

Meter No	:	386119GS6	Pole No	:	0107043
Serial No	:	2003125158	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4368
Period From	:	03-16-2018	Prev Rdg	:	4352
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

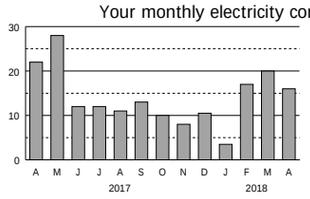
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		- 79.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - AUGUST 23, 2017 - 103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1320/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,ERLINDA P
Meter Number : 386119GS6
Pole Number : 0107043
Billing Period : APRIL 2018

Premise Address: SITIO PALING TAPTAP
Billing Address: SITIO PALING TAPTAP

BC11/224.2/1320/0/10/04-17-2018/54 2307

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494082581985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49468100000

BILLING STATEMENT

1014401446

Date : 04-17-2018

BC11/224.2/1330/0100680/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946810000-0

Customer Information----------

Name : NARDO,JOCELYN

Premise Address: TAPTAP
Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	MTR1092344	Pole No	:	0100680
Serial No	:	129122513	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	868
Period From	:	03-16-2018	Prev Rdg	:	840
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

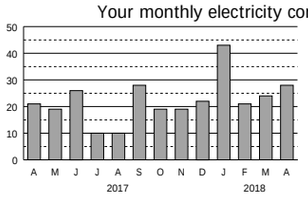
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 174.07
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.09
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.44
CURRENT BILL - APRIL 2018		140.79
TOTAL AMOUNT DUE		140.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.79		
Less : VAT	9.84		
Amount Net of VAT	130.95		
Less: BIR 2306	4.11		
BIR 2307	2.30	VATable Sales	114.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.60
Amount Due	124.54	VAT Zero Rated Sales	0.00
Add : VAT	9.84	VAT Amount	9.84
TOTAL AMOUNT DUE	134.38	TOTAL SALES	140.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1330/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARDO,JOCELYN
Meter Number : MTR1092344
Pole Number : 0100680
Billing Period : APRIL 2018

Premise Address: TAPTAP
Billing Address: TAPTAP

BC11/224.2/1330/0/10/04-17-2018/54 2308

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111653485120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11112475527

BILLING STATEMENT

1014394426

Date : 04-17-2018

BC11/224.2/1340/0107120/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111247552-7

Customer Information----------

Name : ARDIMER,MARISSA MAGALE

Premise Address: PROPER TAPTAP,CEBU CITY
Billing Address: PROPER TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092276	Pole No	:	0107120
Serial No	:	129128007	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	564
Period From	:	03-16-2018	Prev Rdg	:	560
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

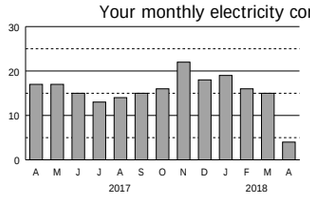
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 23.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 25, 2016 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1340/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,MARISSA MAGALE
Meter Number : MTR1092276
Pole Number : 0107120
Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP,CEBU CITY
Billing Address: PROPER TAPTAP,CEBU CITY

BC11/224.2/1340/0/10/04-17-2018/54

2309

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 877756498039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397258

87709100009

Date : 04-17-2018

BC11/224.2/1350/0100666/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770910000-9

Customer Information----------

Name : ARDIMER,VALERIANA TM L.

Premise Address: LUYO BRGY TAPTAP CEBU CITY
Billing Address: LUYO BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055091	Pole No	:	0100666
Serial No	:	125293934	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	178
Period From	:	03-16-2018	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

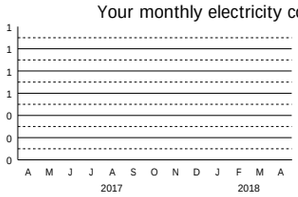
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 420.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 415.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - AUGUST 26, 2008 - 42.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1350/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,VALERIANA TM L.
Meter Number : MTR1055091
Pole Number : 0100666
Billing Period : APRIL 2018

Premise Address: LUYO BRGY TAPTAP CEBU CITY
Billing Address: LUYO BRGY TAPTAP CEBU CITY

BC11/224.2/1350/0/10/04-17-2018/54 2310

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 931550330008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93103453853

BILLING STATEMENT

1014399306

Date : 04-17-2018

BC11/224.2/1360/0089370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310345385-3

Customer Information----------

Name : INOCIAN,ILUMINADO BONTUYAN

Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	530072 GS6	Pole No	:	0089370
Serial No	:	65858719	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3645
Period From	:	03-16-2018	Prev Rdg	:	3593
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

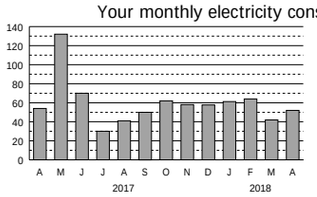
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.83
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.99
CURRENT BILL - APRIL 2018		454.73
TOTAL AMOUNT DUE		453.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 912.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.73		
Less : VAT	33.84		
Amount Net of VAT	420.89		
Less: BIR 2306	14.10		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	432.80	TOTAL SALES	454.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1360/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOCIAN,ILUMINADO BONTUYAN
Meter Number : 530072 GS6
Pole Number : 0089370
Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

BC11/224.2/1360/0/10/04-17-2018/54

2311

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484849600779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399709

48431705788

Date : 04-17-2018

BC11/224.2/1390/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843170578-8

Customer Information----------

Name : TEJANO,FLORENCIA BONTILAO

Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	339120 GS6	Pole No	:	0089355
Serial No	:	48623131	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3000
Period From	:	03-16-2018	Prev Rdg	:	2959
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	344	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

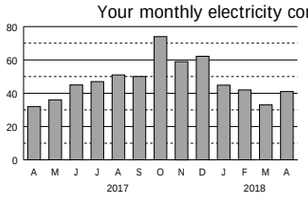
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		312.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 517.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1390/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJANO,FLORENCIA BONTILAO
Meter Number : 339120 GS6
Pole Number : 0089355
Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

BC11/224.2/1390/0/10/04-17-2018/54 2312

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 787149850249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398689

78709100008

Date : 04-17-2018

BC11/224.2/1400/0099131/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870910000-8

Customer Information----------

Name : BONTUYAN,FEDERICO TM G.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074007	Pole No	:	0099131
Serial No	:	40040546	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	799
Period From	:	03-16-2018	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

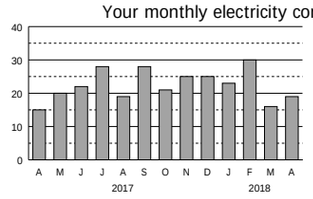
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 185.81
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 16.99
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.56
CURRENT BILL - APRIL 2018		23.07
TOTAL AMOUNT DUE		22.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 19.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.07		
Less : VAT	0.80		
Amount Net of VAT	22.27		
Less: BIR 2306	0.34		
BIR 2307	0.23	VATable Sales	11.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	21.70	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	22.50	TOTAL SALES	23.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1400/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,FEDERICO TM G.

Meter Number : MTR1074007

Pole Number : 0099131

Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/1400/0/10/04-17-2018/54 2313

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 487533918930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400386

48709100001

Date : 04-17-2018

BC11/224.2/1420/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870910000-1

Customer Information----------

Name : BONTILAO,JESUS TM M.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	404724GS6	Pole No	:	0089355
Serial No	:	45921359	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6096
Period From	:	03-16-2018	Prev Rdg	:	6020
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

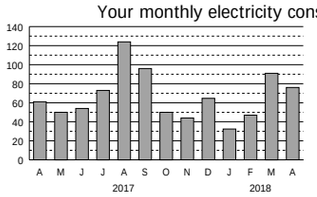
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 71.07
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 7.23
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		110.14
CURRENT BILL - APRIL 2018		813.35
TOTAL AMOUNT DUE		813.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.35		
Less : VAT	62.16		
Amount Net of VAT	751.19		
Less: BIR 2306	25.90		
BIR 2307	14.17	VATable Sales	703.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.98
Amount Due	711.12	VAT Zero Rated Sales	0.00
Add : VAT	62.16	VAT Amount	62.16
TOTAL AMOUNT DUE	773.28	TOTAL SALES	813.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1420/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,JESUS TM M.
Meter Number : 404724GS6
Pole Number : 0089355
Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/1420/0/10/04-17-2018/54 2314

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 891862182791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399773

89183667776

Date : 04-17-2018

BC11/224.2/1430/0089322/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918366777-6

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9447 EES6	Pole No	:	0089322
Serial No	:	05789288	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	863
Period From	:	03-16-2018	Prev Rdg	:	841
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

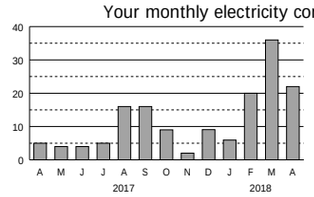
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.6834/kWh	15.03
System Loss Charge	0.9273/kWh	20.40
Sub-Total		165.59
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.59
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 428.00	8.56
Sub-Total		18.26
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		9.67
Transmission		1.63
System Loss		1.57
Distribution		8.15
Others		1.56
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		37.01
CURRENT BILL - APRIL 2018		288.81
TOTAL AMOUNT DUE		288.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.81		
Less : VAT	22.75		
Amount Net of VAT	266.06		
Less: BIR 2306	9.49		
BIR 2307	5.07	VATable Sales	251.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.26
Amount Due	251.50	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	274.25	TOTAL SALES	288.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1430/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STO. NINO CHAPEL
Meter Number : 9447 EES6
Pole Number : 0089322
Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

BC11/224.2/1430/0/10/04-17-2018/54 2315

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616220183969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395257

61602097356

Date : 04-17-2018

BC11/224.2/1440/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160209735-6

Customer Information----------

Name : BONTUYAN,VIRGINIA COCA

Premise Address: TAPTAP
Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	538436 GS6	Pole No	:	0089355
Serial No	:	71383554	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4613
Period From	:	03-16-2018	Prev Rdg	:	4555
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

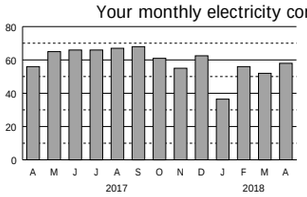
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 149.77
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.30
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.70
CURRENT BILL - APRIL 2018		517.00
TOTAL AMOUNT DUE		516.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.00		
Less : VAT	38.78		
Amount Net of VAT	478.22		
Less: BIR 2306	16.18		
BIR 2307	8.91	VATable Sales	442.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.92
Amount Due	453.13	VAT Zero Rated Sales	0.00
Add : VAT	38.78	VAT Amount	38.78
TOTAL AMOUNT DUE	491.91	TOTAL SALES	517.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1440/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,VIRGINIA COCA
Meter Number : 538436 GS6
Pole Number : 0089355
Billing Period : APRIL 2018

Premise Address: TAPTAP
Billing Address: TAPTAP

BC11/224.2/1440/0/10/04-17-2018/54 2316

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 018742800685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395948

01809100009

Date : 04-17-2018

BC11/224.2/1450/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180910000-9

Customer Information----------

Name : MALAZARTE,EVA TM C.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	404717GS6	Pole No	:	0089355
Serial No	:	48440227	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10462
Period From	:	03-16-2018	Prev Rdg	:	10407
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

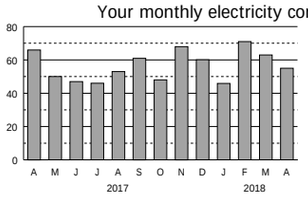
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		480.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1450/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,EVA TM C.

Meter Number : 404717GS6

Pole Number : 0089355

Billing Period : APRIL 2018

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

BC11/224.2/1450/0/10/04-17-2018/54

2317

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 048620719390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401459

04809100003

Date : 04-17-2018

BC11/224.2/1470/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480910000-3

Customer Information----------

Name : BORRES,SERGIO TM B.

Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	404456GS6	Pole No	:	0089355
Serial No	:	2004209023	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11646
Period From	:	03-16-2018	Prev Rdg	:	11473
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

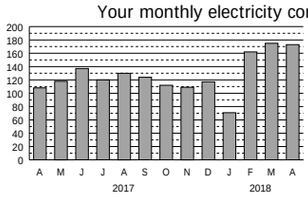
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		4.10
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		272.21
CURRENT BILL - APRIL 2018		2,104.61
TOTAL AMOUNT DUE		2,104.61

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 18, 2018 - 2,081.57

Your monthly electricity consumption chart



Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.61		
Less : VAT	161.27		
Amount Net of VAT	1,943.34		
Less: BIR 2306	67.21		
BIR 2307	36.92	VATable Sales	1,832.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.94
Amount Due	1,839.21	VAT Zero Rated Sales	0.00
Add : VAT	161.27	VAT Amount	161.27
TOTAL AMOUNT DUE	2,000.48	TOTAL SALES	2,104.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1470/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,SERGIO TM B.
Meter Number : 404456GS6
Pole Number : 0089355
Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

BC11/224.2/1470/0/10/04-17-2018/54 2318

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 736133055800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398802

73640318975

Date : 04-17-2018

BC11/224.2/1490/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364031897-5

Customer Information----------

Name : YNOT,ANDRESA MALAZARTE

Premise Address: PROPER TAPTAP

Billing Address: PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	492421 GS6	Pole No	:	0089344
Serial No	:	81116585	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2438
Period From	:	03-16-2018	Prev Rdg	:	2395
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

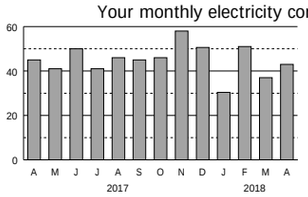
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 157.48
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.85
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.94
CURRENT BILL - APRIL 2018		333.70
TOTAL AMOUNT DUE		332.75

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.70		
Less : VAT	24.66		
Amount Net of VAT	309.04		
Less: BIR 2306	10.26		
BIR 2307	5.70	VATable Sales	282.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	293.08	VAT Zero Rated Sales	0.00
Add : VAT	24.66	VAT Amount	24.66
TOTAL AMOUNT DUE	317.74	TOTAL SALES	333.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1490/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNOT,ANDRESA MALAZARTE

Meter Number : 492421 GS6

Pole Number : 0089344

Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

BC11/224.2/1490/0/10/04-17-2018/54 2319

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 742503819984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400024

74251504689

Date : 04-17-2018

BC11/224.2/1500/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425150468-9

Customer Information----------

Name : SUQUIB,ALICIA TRAZONA

Premise Address: PROPER TAPTAP,CEBU CITY
Billing Address: PROPER TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080744	Pole No	:	0089344
Serial No	:	40005974	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1431
Period From	:	03-16-2018	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	332	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

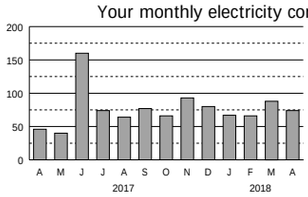
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		766.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1500/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,ALICIA TRAZONA
Meter Number : MTR1080744
Pole Number : 0089344
Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP,CEBU CITY
Billing Address: PROPER TAPTAP,CEBU CITY

BC11/224.2/1500/0/10/04-17-2018/54 2320

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621894568230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396625

62177250206

Date : 04-17-2018

BC11/224.2/1510/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217725020-6

Customer Information----------

Name : MELENCION,STEPHEN ENGLATERRA

Premise Address: PROPER TAPTAP

Billing Address: PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	462277 GS6	Pole No	:	0089344
Serial No	:	64974081	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6862
Period From	:	03-16-2018	Prev Rdg	:	6740
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	233	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

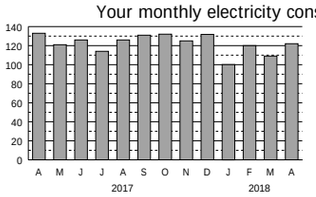
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		2.89
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		192.18
CURRENT BILL - APRIL 2018		1,485.87
TOTAL AMOUNT DUE		1,485.76

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 1,329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.87		
Less : VAT	113.92		
Amount Net of VAT	1,371.95		
Less: BIR 2306	47.47		
BIR 2307	26.07	VATable Sales	1,293.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,298.41	VAT Zero Rated Sales	0.00
Add : VAT	113.92	VAT Amount	113.92
TOTAL AMOUNT DUE	1,412.33	TOTAL SALES	1,485.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1510/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELENCION,STEPHEN ENGLATERRA

Meter Number : 462277 GS6

Pole Number : 0089344

Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

BC11/224.2/1510/0/10/04-17-2018/54

2321

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 054548677468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05468100002

1014393099

Date : 04-17-2018

BC11/224.2/1540/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546810000-2

Customer Information----------

Name : MALAZARTE,RUBEN O

Premise Address: TAPTAP CEBU CITY

Billing Address: TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	010640 EFS6	Pole No	:	0089344
Serial No	:	121434226	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3004
Period From	:	03-16-2018	Prev Rdg	:	2961
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

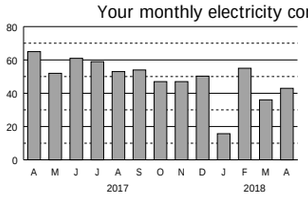
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 157.58
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.86
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.93
CURRENT BILL - APRIL 2018		333.59
TOTAL AMOUNT DUE		314.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.59		
Less : VAT	24.65		
Amount Net of VAT	308.94		
Less: BIR 2306	10.26		
BIR 2307	5.70	VATable Sales	282.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	292.98	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	317.63	TOTAL SALES	333.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1540/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,RUBEN O

Meter Number : 010640 EFS6

Pole Number : 0089344

Billing Period : APRIL 2018

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

BC11/224.2/1540/0/10/04-17-2018/54

2322

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 118355852265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395650

11898100000

Date : 04-17-2018

BC11/224.2/1550/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189810000-0

Customer Information----------

Name : ABACAHAN,SOFRONIA TM B.

Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	216271WS6	Pole No	:	0089344
Serial No	:	48135714	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17200
Period From	:	03-16-2018	Prev Rdg	:	17049
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

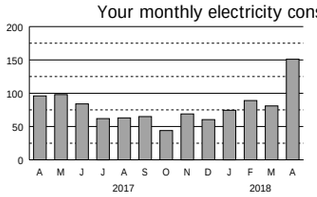
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Surcharge	0.02 of 850.00	17.00
Sub-Total		83.62
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		5.63
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		239.88
CURRENT BILL - APRIL 2018		1,856.90
TOTAL AMOUNT DUE		1,836.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.90		
Less : VAT	142.91		
Amount Net of VAT	1,713.99		
Less: BIR 2306	59.57		
BIR 2307	32.58	VATable Sales	1,617.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.97
Amount Due	1,621.84	VAT Zero Rated Sales	0.00
Add : VAT	142.91	VAT Amount	142.91
TOTAL AMOUNT DUE	1,764.75	TOTAL SALES	1,856.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1550/0/10/04-17-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABACAHAN,SOFRONIA TM B.

Meter Number : 216271WS6

Pole Number : 0089344

Billing Period : APRIL 2018

Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

BC11/224.2/1550/0/10/04-17-2018/54

2323

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 300100767610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392163

30051100003

Date : 04-17-2018

BC10/490.1/2150/0696385/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005110000-3

Customer Information----------

Name : CUESTA,HERNANI DELA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	321218GS6	Pole No	:	0696385
Serial No	:	41230303	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	28012
Period From	:	03-15-2018	Prev Rdg	:	27910
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

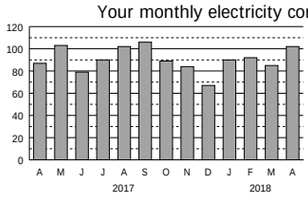
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.26
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		159.28
CURRENT BILL - APRIL 2018		1,241.72
TOTAL AMOUNT DUE		1,231.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.72		
Less : VAT	95.17		
Amount Net of VAT	1,146.55		
Less: BIR 2306	39.65		
BIR 2307	21.78	VATable Sales	1,082.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.11
Amount Due	1,085.12	VAT Zero Rated Sales	0.00
Add : VAT	95.17	VAT Amount	95.17
TOTAL AMOUNT DUE	1,180.29	TOTAL SALES	1,241.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/490.1/2150/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUESTA,HERNANI DELA
Meter Number : 321218GS6
Pole Number : 0696385
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC10/490.1/2150/0/31/04-17-2018/55 2324

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 000392080373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392158

00004100004

Date : 04-17-2018

BC10/490.1/2290/0699564/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000410000-4

Customer Information----------

Name : GODEN,CYNTHIA M1 C

Premise Address: 589 POBLACION TALISAY
Billing Address: 589 POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1804928	Pole No	:	0699564
Serial No	:	85171794	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	773
Period From	:	03-15-2018	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	476	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

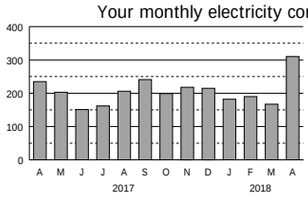
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,834.05
Transmission Charge	0.3929/kWh	121.80
System Loss Charge	0.9514/kWh	294.93
Sub-Total		2,250.78
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.22
Sub-Total		136.77
Government Charges		
Franchise Tax - Local		18.69
LFT Differential	0.0061/kWh	1.89
Value Added Tax		
Generation		136.19
Transmission		13.21
System Loss		22.43
Distribution		107.04
Others		6.86
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		482.86
CURRENT BILL - APRIL 2018		3,762.42
TOTAL AMOUNT DUE		3,762.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 2,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.42		
Less : VAT	288.08		
Amount Net of VAT	3,474.34		
Less: BIR 2306	120.03		
BIR 2307	66.00	VATable Sales	3,279.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.78
Amount Due	3,288.31	VAT Zero Rated Sales	0.00
Add : VAT	288.08	VAT Amount	288.08
TOTAL AMOUNT DUE	3,576.39	TOTAL SALES	3,762.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/490.1/2290/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODEN,CYNTHIA M1 C
Meter Number : BSG1804928
Pole Number : 0699564
Billing Period : APRIL 2018

Premise Address: 589 POBLACION TALISAY
Billing Address: 589 POBLACION TALISAY

BC10/490.1/2290/0/31/04-17-2018/55 2325

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 011599870458

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014394517

01114100009

Date : 04-17-2018

BC11/505.4/50/0559024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111410000-9

Customer Information----------

Name : BACUS,JUNIFFER O

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	550520 GS6	Pole No	:	0559024
Serial No	:	58555408	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5352
Period From	:	03-16-2018	Prev Rdg	:	5277
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	70	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

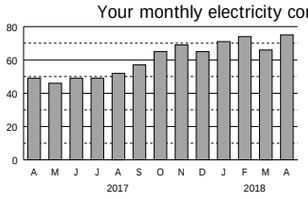
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 77.34
Government Charges		
Franchise Tax - Local		3.91
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 8.16
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.87
CURRENT BILL - APRIL 2018		793.69
TOTAL AMOUNT DUE		794.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 651.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.69		
Less : VAT	60.34		
Amount Net of VAT	733.35		
Less: BIR 2306	25.14		
BIR 2307	13.82	VATable Sales	686.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.53
Amount Due	694.39	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	754.73	TOTAL SALES	793.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/50/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,JUNIFFER O
Meter Number : 550520 GS6
Pole Number : 0559024
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/50/0/31/04-17-2018/55

2326

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 558375012956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55862794561

BILLING STATEMENT

1014394086

Date : 04-17-2018

BC11/505.4/160/0559080/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586279456-1

Customer Information----------

Name : BAQUIAL,PETRA ARRIESGADO

Premise Address: PROPER SAN ROQUE TALISAY CITY
Billing Address: PROPER SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	566171 GS6	Pole No	:	0559080
Serial No	:	54579862	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3972
Period From	:	03-16-2018	Prev Rdg	:	3906
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

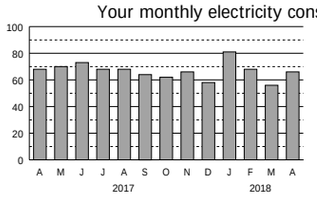
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.59
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		89.43
CURRENT BILL - APRIL 2018		649.21
TOTAL AMOUNT DUE		648.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.21		
Less : VAT	48.75		
Amount Net of VAT	600.46		
Less: BIR 2306	20.33		
BIR 2307	11.27	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.68
Amount Due	568.86	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	617.61	TOTAL SALES	649.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/160/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAQUIAL,PETRA ARRIESGADO
Meter Number : 566171 GS6
Pole Number : 0559080
Billing Period : APRIL 2018

Premise Address: PROPER SAN ROQUE TALISAY CITY
Billing Address: PROPER SAN ROQUE TALISAY CITY

BC11/505.4/160/0/31/04-17-2018/55

2327

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 352434947753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392593

35253645770

Date : 04-17-2018

BC11/505.4/160/0559073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525364577-0

Customer Information----------

Name : ORDIS,GROGONIO LANUGON

Premise Address: PROPER SAN ROQUE,TALISAY CITY

Billing Address: PROPER SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187065	Pole No	:	0559073
Serial No	:	40133042	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1469
Period From	:	03-16-2018	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

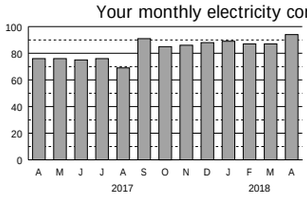
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
Sub-Total		- 47.82
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		139.92
CURRENT BILL - APRIL 2018		1,048.56
TOTAL AMOUNT DUE		950.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.56		
Less : VAT	81.35		
Amount Net of VAT	967.21		
Less: BIR 2306	33.91		
BIR 2307	18.29	VATable Sales	908.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.57
Amount Due	915.01	VAT Zero Rated Sales	0.00
Add : VAT	81.35	VAT Amount	81.35
TOTAL AMOUNT DUE	996.36	TOTAL SALES	1,048.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/160/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORDIS,GROGONIO LANUGON

Meter Number : MTR1187065

Pole Number : 0559073

Billing Period : APRIL 2018

Premise Address: PROPER SAN ROQUE,TALISAY CITY
Billing Address: PROPER SAN ROQUE,TALISAY CITY

BC11/505.4/160/0/31/04-17-2018/55 2328

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517170264003

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014395752

51773100006

Date : 04-17-2018

BC11/505.4/190/0559073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177310000-6

Customer Information----------
Name : ABARQUEZ,NORBERTO L

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	277722GS6	Pole No	:	0559073
Serial No	:	44456199	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8522
Period From	:	03-16-2018	Prev Rdg	:	8474
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

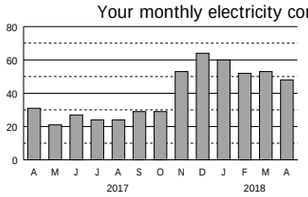
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 171.65
Government Charges		
Franchise Tax - Local		1.82
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.16
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.97
CURRENT BILL - APRIL 2018		376.18
TOTAL AMOUNT DUE		369.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.18		
Less : VAT	27.90		
Amount Net of VAT	348.28		
Less: BIR 2306	11.62		
BIR 2307	6.43	VATable Sales	319.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.07
Amount Due	330.23	VAT Zero Rated Sales	0.00
Add : VAT	27.90	VAT Amount	27.90
TOTAL AMOUNT DUE	358.13	TOTAL SALES	376.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/190/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,NORBERTO L
Meter Number : 277722GS6
Pole Number : 0559073
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/190/0/31/04-17-2018/55 2329

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 348148340474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401985

34803100493

Date : 04-17-2018

BC11/505.4/210/0559171/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480310049-3

Customer Information----------

Name : BONE,MARILYN GARCIA

Premise Address: PROPER SAN ROQUE, TALISAY CITY
Billing Address: PROPER SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155206	Pole No	:	0559171
Serial No	:	133481052	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2264
Period From	:	03-16-2018	Prev Rdg	:	2152
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

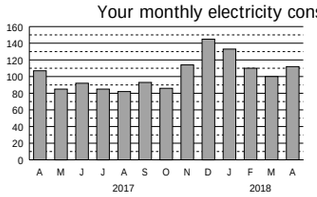
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		2.48
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		174.86
CURRENT BILL - APRIL 2018		1,362.93
TOTAL AMOUNT DUE		1,361.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.93		
Less : VAT	104.46		
Amount Net of VAT	1,258.47		
Less: BIR 2306	43.54		
BIR 2307	23.91	VATable Sales	1,188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.40
Amount Due	1,191.02	VAT Zero Rated Sales	0.00
Add : VAT	104.46	VAT Amount	104.46
TOTAL AMOUNT DUE	1,295.48	TOTAL SALES	1,362.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/210/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONE,MARILYN GARCIA

Meter Number : MTR1155206

Pole Number : 0559171

Billing Period : APRIL 2018

Premise Address: PROPER SAN ROQUE, TALISAY CITY
Billing Address: PROPER SAN ROQUE, TALISAY CITY

BC11/505.4/210/0/31/04-17-2018/55 2330

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 007843694305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393928

00782100002

Date : 04-17-2018

BC11/505.4/220/0559143/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078210000-2

Customer Information----------

Name : CABARRUBIAS,AGNES L.

Premise Address: SAN ROQUE Talisay
Billing Address: SAN ROQUE Talisay

TIN :

Metering Information----------

Meter No	:	270926GS6	Pole No	:	0559143
Serial No	:	46465530	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27381
Period From	:	03-16-2018	Prev Rdg	:	27046
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	300	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

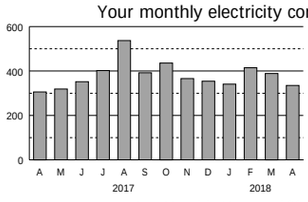
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,981.96
Transmission Charge	0.3929/kWh	131.62
System Loss Charge	0.9514/kWh	318.72
Sub-Total		2,432.30
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.31
Surcharge	0.02 of 4,721.50	94.43
Sub-Total		242.23
Government Charges		
Franchise Tax - Local		20.74
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		147.19
Transmission		14.27
System Loss		24.22
Distribution		115.62
Others		18.80
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		533.66
CURRENT BILL - APRIL 2018		4,171.72
TOTAL AMOUNT DUE		4,168.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 4,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 380.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,171.72		
Less : VAT	322.64		
Amount Net of VAT	3,849.08		
Less: BIR 2306	134.44		
BIR 2307	73.22	VATable Sales	3,638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.02
Amount Due	3,641.42	VAT Zero Rated Sales	0.00
Add : VAT	322.64	VAT Amount	322.64
TOTAL AMOUNT DUE	3,964.06	TOTAL SALES	4,171.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/220/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,AGNES L.
Meter Number : 270926GS6
Pole Number : 0559143
Billing Period : APRIL 2018

Premise Address: SAN ROQUE Talisay
Billing Address: SAN ROQUE Talisay

BC11/505.4/220/0/31/04-17-2018/55 2331

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 885557470070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88540823379

BILLING STATEMENT

1014398809

Date : 04-17-2018

BC11/505.4/260/0559136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854082337-9

Customer Information----------

Name : DONAL,REY ANTHONY

Premise Address: PROPER SAN ROQUE, TALISAY CITY
Billing Address: PROPER SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107359	Pole No	:	0559136
Serial No	:	129127371	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2569
Period From	:	03-16-2018	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

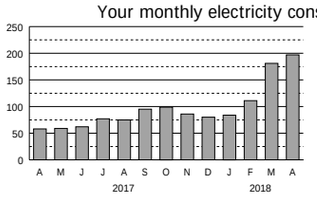
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,093.00	41.86
Sub-Total		65.09
Government Charges		
Franchise Tax - Local		11.77
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		310.46
CURRENT BILL - APRIL 2018		2,374.56
TOTAL AMOUNT DUE		2,367.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.56		
Less : VAT	186.80		
Amount Net of VAT	2,187.76		
Less: BIR 2306	77.85		
BIR 2307	41.54	VATable Sales	2,064.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.66
Amount Due	2,068.37	VAT Zero Rated Sales	0.00
Add : VAT	186.80	VAT Amount	186.80
TOTAL AMOUNT DUE	2,255.17	TOTAL SALES	2,374.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/260/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAL,REY ANTHONY
Meter Number : MTR1107359
Pole Number : 0559136
Billing Period : APRIL 2018

Premise Address: PROPER SAN ROQUE, TALISAY CITY
Billing Address: PROPER SAN ROQUE, TALISAY CITY

BC11/505.4/260/0/31/04-17-2018/55 2332

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 598829610237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59899324657

BILLING STATEMENT

1014401511

Date : 04-17-2018

BC11/505.4/330/0559080/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989932465-7

Customer Information----------

Name : ABARQUEZ,RONNIE BACOLOD

Premise Address: PROPER SAN ROQUE
Billing Address: PROPER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	489492GS6	Pole No	:	0559080
Serial No	:	57897723	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5907
Period From	:	03-16-2018	Prev Rdg	:	5889
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

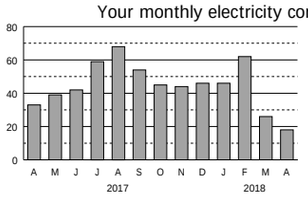
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 569.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.04
CURRENT BILL - APRIL 2018		21.86
TOTAL AMOUNT DUE		- 547.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.86		
Less : VAT	0.75		
Amount Net of VAT	21.11		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.29
Amount Due	20.58	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.33	TOTAL SALES	21.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/330/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,RONNIE BACOLOD
Meter Number : 489492GS6
Pole Number : 0559080
Billing Period : APRIL 2018

Premise Address: PROPER SAN ROQUE
Billing Address: PROPER SAN ROQUE

BC11/505.4/330/0/31/04-17-2018/55 2333

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256916262584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393284

25691100009

Date : 04-17-2018

BC11/505.4/370/0559122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569110000-9

Customer Information----------

Name : CABANDO,NILDA L

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	297499SS6	Pole No	:	0559122
Serial No	:	41022173	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9869
Period From	:	03-16-2018	Prev Rdg	:	9809
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

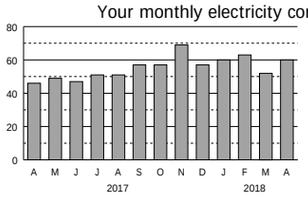
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 155.15
Government Charges		
Franchise Tax - Local		2.61
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 14.93
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.68
CURRENT BILL - APRIL 2018		533.84
TOTAL AMOUNT DUE		533.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.84		
Less : VAT	39.98		
Amount Net of VAT	493.86		
Less: BIR 2306	16.67		
BIR 2307	9.20	VATable Sales	457.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.70
Amount Due	467.99	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	507.97	TOTAL SALES	533.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/370/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANDO,NILDA L

Meter Number : 297499SS6

Pole Number : 0559122

Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/370/0/31/04-17-2018/55 2334

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 187311492424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400023

18769108889

Date : 04-17-2018

BC11/505.4/460/0561130/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876910888-9

Customer Information----------

Name : LABAYA,JOEGIENA TELERON

Premise Address: PROPER SAN ROQUE

Billing Address: PROPER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	472671GS6	Pole No	:	0561130
Serial No	:	62992258	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6789
Period From	:	03-16-2018	Prev Rdg	:	6697
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

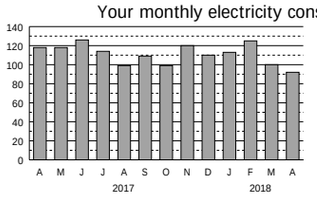
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		5.98
Government Charges		
Franchise Tax - Local		5.37
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 0.75
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		140.74
CURRENT BILL - APRIL 2018		1,082.95
TOTAL AMOUNT DUE		1,078.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 15, 2018 - 1,157.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.95		
Less : VAT	83.10		
Amount Net of VAT	999.85		
Less: BIR 2306	34.63		
BIR 2307	18.96	VATable Sales	942.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.64
Amount Due	946.26	VAT Zero Rated Sales	0.00
Add : VAT	83.10	VAT Amount	83.10
TOTAL AMOUNT DUE	1,029.36	TOTAL SALES	1,082.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/460/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAYA,JOEGIENA TELERON

Meter Number : 472671GS6

Pole Number : 0561130

Billing Period : APRIL 2018

Premise Address: PROPER SAN ROQUE
Billing Address: PROPER SAN ROQUE

BC11/505.4/460/0/31/04-17-2018/55 2335

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 253875952436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392908

25375830236

Date : 04-17-2018

BC11/505.4/535/0561123/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537583023-6

Customer Information----------

Name : FAJARDO,GENEROSA ROSARIO

Premise Address: SAN ROQUE TALISAY CITY
Billing Address: SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032880	Pole No	:	0561123
Serial No	:	125282450	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	182
Period From	:	03-16-2018	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

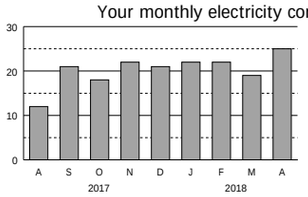
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.83
CURRENT BILL - APRIL 2018		113.15
TOTAL AMOUNT DUE		111.32

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.15		
Less : VAT	8.12		
Amount Net of VAT	105.03		
Less: BIR 2306	3.40		
BIR 2307	1.82	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.71
Amount Due	99.81	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	107.93	TOTAL SALES	113.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/535/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,GENEROSA ROSARIO

Meter Number : MTR1032880

Pole Number : 0561123

Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY CITY
Billing Address: SAN ROQUE TALISAY CITY

BC11/505.4/535/0/31/04-17-2018/55 2336

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 304640193711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393292

30461100007

Date : 04-17-2018

BC11/505.4/550/0561123/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046110000-7

Customer Information----------

Name : REYES,MERLYN C

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	501526 GS6	Pole No	:	0561123
Serial No	:	93467405	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29877
Period From	:	03-16-2018	Prev Rdg	:	29289
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	100	Billed kWh	:	588

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

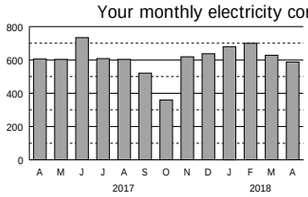
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,478.78
Transmission Charge	0.3929/kWh	231.03
System Loss Charge	0.9514/kWh	559.42
Sub-Total		4,269.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	190.10
Sub-Total		259.42
Government Charges		
Franchise Tax - Local		35.43
LFT Differential	0.0061/kWh	3.59
Value Added Tax		
Generation		258.33
Transmission		25.06
System Loss		42.54
Distribution		202.49
Others		13.00
NPC/PSALM Adjustment		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
NPC Stranded Debts	0.0265/kWh	15.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.60
Sub-Total		915.28
CURRENT BILL - APRIL 2018		7,131.37
TOTAL AMOUNT DUE		7,129.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 7,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 606.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,131.37		
Less : VAT	545.88		
Amount Net of VAT	6,585.49		
Less: BIR 2306	227.47		
BIR 2307	125.10	VATable Sales	6,216.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.40
Amount Due	6,232.92	VAT Zero Rated Sales	0.00
Add : VAT	545.88	VAT Amount	545.88
TOTAL AMOUNT DUE	6,778.80	TOTAL SALES	7,131.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/550/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MERLYN C

Meter Number : 501526 GS6

Pole Number : 0561123

Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/550/0/31/04-17-2018/55 2337

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 538982483732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399355

53820996584

Date : 04-17-2018

BC11/505.4/550/0561123/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382099658-4

Customer Information----------
Name : REYES,MERLYN CABRILES
Premise Address: #1000 LARAY SAN ROQUE TALISAY CITY
Billing Address: #1000 LARAY SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223504	Pole No	:	0561123
Serial No	:	133482316	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3344
Period From	:	03-16-2018	Prev Rdg	:	3184
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

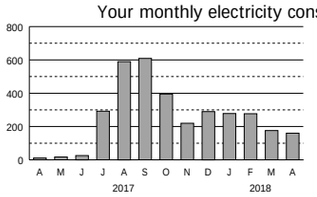
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.86
Government Charges		
Franchise Tax - Local		9.37
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		247.97
CURRENT BILL - APRIL 2018		1,891.33
TOTAL AMOUNT DUE		1,891.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,037.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.33		
Less : VAT	147.71		
Amount Net of VAT	1,743.62		
Less: BIR 2306	61.54		
BIR 2307	33.07	VATable Sales	1,643.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.26
Amount Due	1,649.01	VAT Zero Rated Sales	0.00
Add : VAT	147.71	VAT Amount	147.71
TOTAL AMOUNT DUE	1,796.72	TOTAL SALES	1,891.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/550/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MERLYN CABRILES
Meter Number : MTR1223504
Pole Number : 0561123
Billing Period : APRIL 2018

Premise Address: #1000 LARAY SAN ROQUE TALISAY CITY
Billing Address: #1000 LARAY SAN ROQUE TALISAY CITY

BC11/505.4/550/0/31/04-17-2018/55 2338

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 109142230879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394105

10951086965

Date : 04-17-2018

BC11/505.4/580/0561235/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095108696-5

Customer Information----------
Name : ARINASA,ADELA ABANILLA

Premise Address: 0400 PROPER SAN ROQUE
Billing Address: 0400 PROPER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	539045 GS6	Pole No	:	0561235
Serial No	:	53317783	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2503
Period From	:	03-16-2018	Prev Rdg	:	2475
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

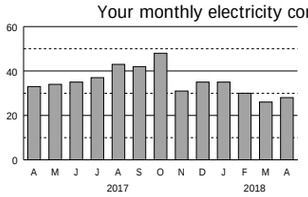
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.64
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.83
CURRENT BILL - APRIL 2018		135.83
TOTAL AMOUNT DUE		115.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 76.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.83		
Less : VAT	9.29		
Amount Net of VAT	126.54		
Less: BIR 2306	3.88		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.54
Amount Due	120.44	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	129.73	TOTAL SALES	135.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/580/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARINASA,ADELA ABANILLA
Meter Number : 539045 GS6
Pole Number : 0561235
Billing Period : APRIL 2018

Premise Address: 0400 PROPER SAN ROQUE
Billing Address: 0400 PROPER SAN ROQUE

BC11/505.4/580/0/31/04-17-2018/55 2339

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 068379643157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395523

06890343814

Date : 04-17-2018

BC11/505.4/610/0561123/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689034381-4

Customer Information----------

Name : LJR VENTURES

Premise Address: 1002 PROPER SAN ROQUE, TALISAY CITY
Billing Address: 1002 PROPER SAN ROQUE, TALISAY CITY

TIN : 233-494-023-000

Metering Information----------

Meter No	:	362402GS6	Pole No	:	0561123
Serial No	:	2003120021	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40278
Period From	:	03-16-2018	Prev Rdg	:	39891
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	3305	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

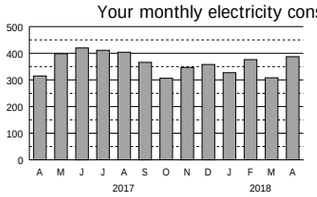
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,289.61
Transmission Charge	0.6834/kWh	264.48
System Loss Charge	0.9273/kWh	358.87
Sub-Total		2,912.96
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.12
Sub-Total		170.74
Government Charges		
Franchise Tax - Local		23.92
LFT Differential	0.0061/kWh	2.36
Value Added Tax		
Generation		170.02
Transmission		28.69
System Loss		27.79
Distribution		133.48
Others		8.63
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		615.28
CURRENT BILL - APRIL 2018		4,811.30
TOTAL AMOUNT DUE		4,810.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 19, 2018 - 3,741.00

Your monthly electricity consumption chart



Avg Monthly Usage : 363.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,811.30		
Less : VAT	371.54		
Amount Net of VAT	4,439.76		
Less: BIR 2306	154.82		
BIR 2307	84.45	VATable Sales	4,196.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.74
Amount Due	4,200.49	VAT Zero Rated Sales	0.00
Add : VAT	371.54	VAT Amount	371.54
TOTAL AMOUNT DUE	4,572.03	TOTAL SALES	4,811.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/610/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LJR VENTURES

Meter Number : 362402GS6

Pole Number : 0561123

Billing Period : APRIL 2018

Premise Address: 1002 PROPER SAN ROQUE, TALISAY CITY
Billing Address: 1002 PROPER SAN ROQUE, TALISAY CITY

BC11/505.4/610/0/31/04-17-2018/55 2340

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 425448209193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42523774380

BILLING STATEMENT

1014397933

Date : 04-17-2018

BC11/505.4/640/0561235/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252377438-0

Customer Information----------
Name : CANAFUEGO,FRANCISCO VERGARA
Premise Address: PROPER SAN ROQUE
Billing Address: PROPER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	534217 GS6	Pole No	:	0561235
Serial No	:	59076198	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2624
Period From	:	03-16-2018	Prev Rdg	:	2595
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

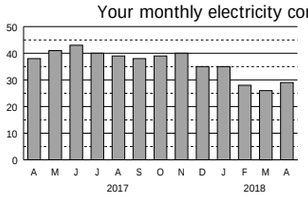
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.24
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.74
CURRENT BILL - APRIL 2018		140.61
TOTAL AMOUNT DUE		139.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 248.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.61		
Less : VAT	9.62		
Amount Net of VAT	130.99		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.12
Amount Due	124.69	VAT Zero Rated Sales	0.00
Add : VAT	9.62	VAT Amount	9.62
TOTAL AMOUNT DUE	134.31	TOTAL SALES	140.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/640/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANAFUEGO,FRANCISCO VERGARA
Meter Number : 534217 GS6
Pole Number : 0561235
Billing Period : APRIL 2018

Premise Address: PROPER SAN ROQUE
Billing Address: PROPER SAN ROQUE

BC11/505.4/640/0/31/04-17-2018/55 2341

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288067932537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28883100001

BILLING STATEMENT

1014399236

Date : 04-17-2018

BC11/505.4/650/0561221/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888310000-1

Customer Information----------

Name : EDANO,LUCRESIA C

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	376153GS6	Pole No	:	0561221
Serial No	:	2003134080	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14365
Period From	:	03-16-2018	Prev Rdg	:	14353
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	300	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

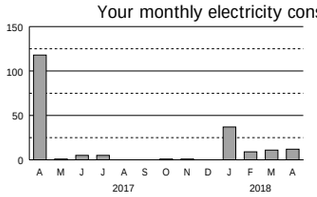
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 291.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.58
CURRENT BILL - APRIL 2018		16.46
TOTAL AMOUNT DUE		- 275.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 25, 2018 - 213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.46		
Less : VAT	0.70		
Amount Net of VAT	15.76		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.88
Amount Due	15.28	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.98	TOTAL SALES	16.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/650/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDANO,LUCRESIA C
Meter Number : 376153GS6
Pole Number : 0561221
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/650/0/31/04-17-2018/55 2342

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646971722778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401190

64691100008

Date : 04-17-2018

BC11/505.4/670/0561221/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469110000-8

Customer Information----------

Name : BADINAS,EDGAR R

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	423214GS6	Pole No	:	0561221
Serial No	:	2003211058	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10833
Period From	:	03-16-2018	Prev Rdg	:	10767
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

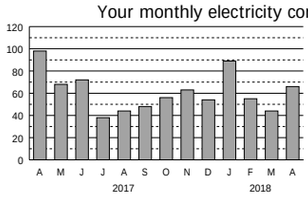
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		3.23
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 10.80
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.26
CURRENT BILL - APRIL 2018		656.60
TOTAL AMOUNT DUE		655.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.60		
Less : VAT	49.54		
Amount Net of VAT	607.06		
Less: BIR 2306	20.66		
BIR 2307	11.40	VATable Sales	566.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.72
Amount Due	575.00	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	624.54	TOTAL SALES	656.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/670/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADINAS,EDGAR R

Meter Number : 423214GS6

Pole Number : 0561221

Billing Period : APRIL 2018

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

BC11/505.4/670/0/31/04-17-2018/55

2343

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 171259985064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17151100009

BILLING STATEMENT

1014396543

Date : 04-17-2018

BC11/505.4/680/0561221/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715110000-9

Customer Information----------
Name : CANETE,GERARDO M

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	422764GS6	Pole No	:	0561221
Serial No	:	2003211038	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7077
Period From	:	03-16-2018	Prev Rdg	:	7060
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	218	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

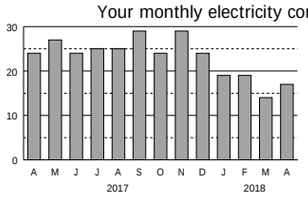
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.45
CURRENT BILL - APRIL 2018		20.95
TOTAL AMOUNT DUE		18.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.95		
Less : VAT	0.74		
Amount Net of VAT	20.21		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	19.69	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.43	TOTAL SALES	20.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/680/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,GERARDO M
Meter Number : 422764GS6
Pole Number : 0561221
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/680/0/31/04-17-2018/55 2344

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024477389969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396835

02434100000

Date : 04-17-2018

BC11/505.4/740/0563982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243410000-0

Customer Information----------

Name : PATATAG,FRANCISCO JR. GERALDEZ

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1220201	Pole No	:	0563982
Serial No	:	85124150	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	620
Period From	:	03-16-2018	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	406	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

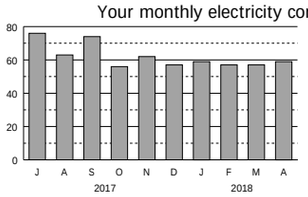
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
Sub-Total		- 180.66
Government Charges		
Franchise Tax - Local		2.40
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.70
CURRENT BILL - APRIL 2018		495.24
TOTAL AMOUNT DUE		494.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.24		
Less : VAT	37.79		
Amount Net of VAT	457.45		
Less: BIR 2306	15.75		
BIR 2307	8.49	VATable Sales	421.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.91
Amount Due	433.21	VAT Zero Rated Sales	0.00
Add : VAT	37.79	VAT Amount	37.79
TOTAL AMOUNT DUE	471.00	TOTAL SALES	495.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/740/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATATAG,FRANCISCO JR. GERALDEZ
Meter Number : MTR1220201
Pole Number : 0563982
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/740/0/31/04-17-2018/55

2345

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 584751880754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399124

58481100004

Date : 04-17-2018

BC11/505.4/780/0563961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848110000-4

Customer Information----------

Name : ABARQUEZ,MAYOR L

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	377877GS6	Pole No	:	0563961
Serial No	:	2003140269	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	55703
Period From	:	03-16-2018	Prev Rdg	:	55475
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

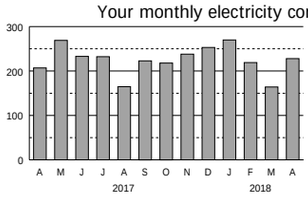
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.71
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		13.76
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		5.04
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		355.29
CURRENT BILL - APRIL 2018		2,768.68
TOTAL AMOUNT DUE		2,768.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,945.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.68		
Less : VAT	212.02		
Amount Net of VAT	2,556.66		
Less: BIR 2306	88.33		
BIR 2307	48.57	VATable Sales	2,413.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.27
Amount Due	2,419.76	VAT Zero Rated Sales	0.00
Add : VAT	212.02	VAT Amount	212.02
TOTAL AMOUNT DUE	2,631.78	TOTAL SALES	2,768.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/780/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,MAYOR L

Meter Number : 377877GS6

Pole Number : 0563961

Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/780/0/31/04-17-2018/55 2346

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148152072881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401452

14883100001

Date : 04-17-2018

BC11/505.4/810/0563961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488310000-1

Customer Information----------

Name : ABARQUEZ,AMPARO M1 Z

Premise Address: 199 A SAN ROQUE TALISAY
Billing Address: 199 A SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	348414GS6	Pole No	:	0563961
Serial No	:	49676725	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	49770
Period From	:	03-16-2018	Prev Rdg	:	49392
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	1616	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

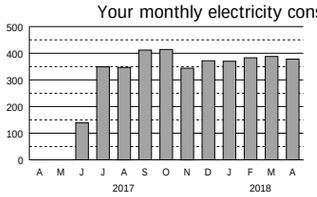
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,236.36
Transmission Charge	0.3929/kWh	148.52
System Loss Charge	0.9514/kWh	359.63
Sub-Total		2,744.51
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.21
Surcharge	0.02 of 4,702.00	94.04
Sub-Total		260.81
Government Charges		
Franchise Tax - Local		23.32
LFT Differential	0.0061/kWh	2.31
Value Added Tax		
Generation		166.06
Transmission		16.11
System Loss		27.34
Distribution		130.39
Others		19.71
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		600.51
CURRENT BILL - APRIL 2018		4,692.40
TOTAL AMOUNT DUE		4,691.60

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 4,703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,692.40		
Less : VAT	362.48		
Amount Net of VAT	4,329.92		
Less: BIR 2306	151.04		
BIR 2307	82.35	VATable Sales	4,091.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.03
Amount Due	4,096.53	VAT Zero Rated Sales	0.00
Add : VAT	362.48	VAT Amount	362.48
TOTAL AMOUNT DUE	4,459.01	TOTAL SALES	4,692.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/810/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,AMPARO M1 Z

Meter Number : 348414GS6

Pole Number : 0563961

Billing Period : APRIL 2018

Premise Address: 199 A SAN ROQUE TALISAY
Billing Address: 199 A SAN ROQUE TALISAY

BC11/505.4/810/0/31/04-17-2018/55 2347

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248421877260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24883100000

BILLING STATEMENT

1014401828

Date : 04-17-2018

BC11/505.4/820/0563961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488310000-0

Customer Information----------

Name : ABARQUEZ,AMPARO M2 Z

Premise Address: 199 A SAN ROQUE TALISAY
Billing Address: 199 A SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	366039GS6	Pole No	:	0563961
Serial No	:	2002111662	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41213
Period From	:	03-16-2018	Prev Rdg	:	41019
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	1616	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

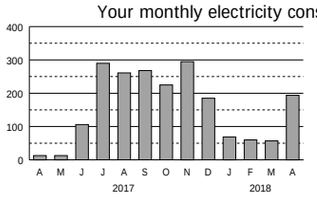
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.3929/kWh	76.22
System Loss Charge	0.9514/kWh	184.57
Sub-Total		1,408.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.72
Sub-Total		85.59
Government Charges		
Franchise Tax - Local		11.71
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		85.22
Transmission		8.26
System Loss		14.03
Distribution		67.21
Others		4.29
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		302.38
CURRENT BILL - APRIL 2018		2,356.62
TOTAL AMOUNT DUE		2,355.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.62		
Less : VAT	180.48		
Amount Net of VAT	2,176.14		
Less: BIR 2306	75.19		
BIR 2307	41.34	VATable Sales	2,054.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.90
Amount Due	2,059.61	VAT Zero Rated Sales	0.00
Add : VAT	180.48	VAT Amount	180.48
TOTAL AMOUNT DUE	2,240.09	TOTAL SALES	2,356.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/820/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,AMPARO M2 Z
Meter Number : 366039GS6
Pole Number : 0563961
Billing Period : APRIL 2018

Premise Address: 199 A SAN ROQUE TALISAY
Billing Address: 199 A SAN ROQUE TALISAY

BC11/505.4/820/0/31/04-17-2018/55 2348

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 348100497848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401973

34883100009

Date : 04-17-2018

BC11/505.4/830/0563961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488310000-9

Customer Information----------

Name : ABARQUEZ,AMPARO M3 Z

Premise Address: 199 A SAN ROQUE TALISAY
Billing Address: 199 A SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186979	Pole No	:	0563961
Serial No	:	40132956	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2478
Period From	:	03-16-2018	Prev Rdg	:	2283
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1616	Billed kWh	:	195

To Our Valued Customers:

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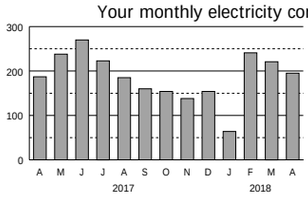
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		11.77
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		4.31
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		303.99
CURRENT BILL - APRIL 2018		2,368.80
TOTAL AMOUNT DUE		2,368.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,624.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.80		
Less : VAT	181.45		
Amount Net of VAT	2,187.35		
Less: BIR 2306	75.61		
BIR 2307	41.56	VATable Sales	2,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.54
Amount Due	2,070.18	VAT Zero Rated Sales	0.00
Add : VAT	181.45	VAT Amount	181.45
TOTAL AMOUNT DUE	2,251.63	TOTAL SALES	2,368.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/830/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,AMPARO M3 Z

Meter Number : MTR1186979

Pole Number : 0563961

Billing Period : APRIL 2018

Premise Address: 199 A SAN ROQUE TALISAY
Billing Address: 199 A SAN ROQUE TALISAY

BC11/505.4/830/0/31/04-17-2018/55 2349

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760022104803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393695

76095093746

Date : 04-17-2018

BC11/505.4/850/0563821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609509374-6

Customer Information----------

Name : ABARQUEZ,AMPARO ZANORIA

Premise Address: SAN ROQUE TALISAY CITY
Billing Address: SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549013 GS6	Pole No	:	0563821
Serial No	:	83245527	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27861
Period From	:	03-16-2018	Prev Rdg	:	27267
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	236	Billed kWh	:	594

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

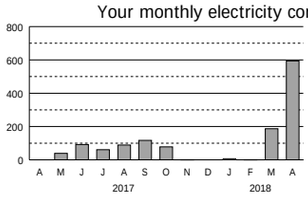
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,514.28
Transmission Charge	0.3929/kWh	233.38
System Loss Charge	0.9514/kWh	565.13
Sub-Total		4,312.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	192.04
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		306.51
Government Charges		
Franchise Tax - Local		36.05
LFT Differential	0.0061/kWh	3.62
Value Added Tax		
Generation		260.95
Transmission		25.32
System Loss		42.96
Distribution		204.55
Others		18.50
NPC/PSALM Adjustment		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
NPC Stranded Debts	0.0265/kWh	15.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.70
Sub-Total		930.22
CURRENT BILL - APRIL 2018		7,254.14
TOTAL AMOUNT DUE		7,253.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 2,223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,254.14		
Less : VAT	556.78		
Amount Net of VAT	6,697.36		
Less: BIR 2306	232.01		
BIR 2307	127.27	VATable Sales	6,323.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.44
Amount Due	6,338.08	VAT Zero Rated Sales	0.00
Add : VAT	556.78	VAT Amount	556.78
TOTAL AMOUNT DUE	6,894.86	TOTAL SALES	7,254.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/850/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,AMPARO ZANORIA
Meter Number : 549013 GS6
Pole Number : 0563821
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY CITY
Billing Address: SAN ROQUE TALISAY CITY

BC11/505.4/850/0/31/04-17-2018/55 2350

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 136527365421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13691100005

BILLING STATEMENT

1014399083

Date : 04-17-2018

BC11/505.4/880/0563821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369110000-5

Customer Information----------

Name : VILLACRUCIS,PERLA REPONTE

Premise Address: 0466 LARAY SAN ROQUE TALISAY CITY
Billing Address: 0466 LARAY SAN ROQUE TALISAY CITY

TIN : 295-339-792-000

Metering Information----------

Meter No	:	MTR1165080	Pole No	:	0563821
Serial No	:	133499130	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	118
Period From	:	03-16-2018	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	888	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

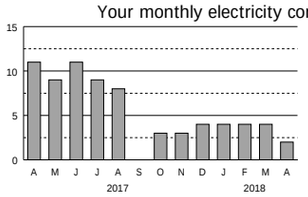
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - APRIL 2018		6.77
TOTAL AMOUNT DUE		0.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JUNE 20, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/880/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACRUCIS,PERLA REPONTE
Meter Number : MTR1165080
Pole Number : 0563821
Billing Period : APRIL 2018

Premise Address: 0466 LARAY SAN ROQUE TALISAY CITY
Billing Address: 0466 LARAY SAN ROQUE TALISAY CITY

BC11/505.4/880/0/31/04-17-2018/55 2351

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 603246877734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393015

60340317290

Date : 04-17-2018

BC11/505.4/890/0563821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034031729-0

Customer Information----------
Name : VILLACRUCIS,DANIEL REPONTE

Premise Address: 1208 LARAY SAN ROQUE,TALISAY CITY
Billing Address: 1208 LARAY SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017347	Pole No	:	0563821
Serial No	:	121755411	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8137
Period From	:	03-16-2018	Prev Rdg	:	7868
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	472	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

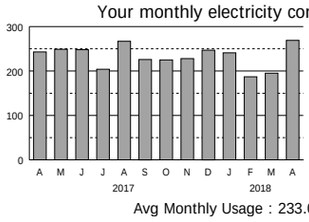
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.3929/kWh	105.69
System Loss Charge	0.9514/kWh	255.93
Sub-Total		1,953.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.97
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		165.98
Government Charges		
Franchise Tax - Local		16.49
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		118.17
Transmission		11.47
System Loss		19.44
Distribution		92.96
Others		11.66
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		425.02
CURRENT BILL - APRIL 2018		3,318.78
TOTAL AMOUNT DUE		3,183.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.78		
Less : VAT	255.74		
Amount Net of VAT	3,063.04		
Less: BIR 2306	106.57		
BIR 2307	58.24	VATable Sales	2,893.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.28
Amount Due	2,898.23	VAT Zero Rated Sales	0.00
Add : VAT	255.74	VAT Amount	255.74
TOTAL AMOUNT DUE	3,153.97	TOTAL SALES	3,318.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/890/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACRUCIS,DANIEL REPONTE
Meter Number : MTR1017347
Pole Number : 0563821
Billing Period : APRIL 2018

Premise Address: 1208 LARAY SAN ROQUE,TALISAY CITY
Billing Address: 1208 LARAY SAN ROQUE,TALISAY CITY

BC11/505.4/890/0/31/04-17-2018/55 2352

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 959657667797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95964100002

BILLING STATEMENT

1014394556

Date : 04-17-2018

BC11/505.4/910/0563821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596410000-2

Customer Information----------

Name : DAAN,BASILISA COSMO

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051353	Pole No	:	0563821
Serial No	:	121452102	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1593
Period From	:	03-16-2018	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	228	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

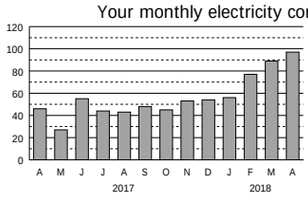
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.6834/kWh	66.29
System Loss Charge	0.9273/kWh	89.95
Sub-Total		730.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	31.36
Surcharge	0.02 of 1,082.50	21.65
Sub-Total		64.45
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		42.60
Transmission		7.19
System Loss		6.96
Distribution		33.90
Others		4.78
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		157.40
CURRENT BILL - APRIL 2018		1,234.51
TOTAL AMOUNT DUE		1,226.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.51		
Less : VAT	96.17		
Amount Net of VAT	1,138.34		
Less: BIR 2306	40.07		
BIR 2307	21.68	VATable Sales	1,077.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.23
Amount Due	1,076.59	VAT Zero Rated Sales	0.00
Add : VAT	96.17	VAT Amount	96.17
TOTAL AMOUNT DUE	1,172.76	TOTAL SALES	1,234.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/910/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAAN,BASILISA COSMO
Meter Number : MTR1051353
Pole Number : 0563821
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/910/0/31/04-17-2018/55

2353

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 954446687643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393301

95473100006

Date : 04-17-2018

BC11/505.4/930/0563842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547310000-6

Customer Information----------

Name : RASOLA,CHARLOTTE D

Premise Address: 1231 LARAY SAN ROQUE TALISAY
Billing Address: 1231 LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1080935	Pole No	:	0563842
Serial No	:	40017105	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1346
Period From	:	03-16-2018	Prev Rdg	:	1291
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	392	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

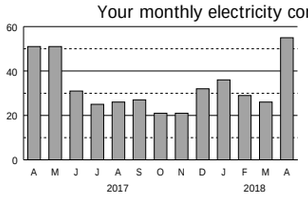
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 192.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.6834/kWh	37.59
System Loss Charge	0.9273/kWh	51.00
Sub-Total		413.99
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.47
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 107.00	2.14
Sub-Total		26.40
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		24.17
Transmission		4.07
System Loss		3.97
Distribution		19.48
Others		1.49
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		88.30
CURRENT BILL - APRIL 2018		691.06
TOTAL AMOUNT DUE		498.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.06		
Less : VAT	53.60		
Amount Net of VAT	637.46		
Less: BIR 2306	22.34		
BIR 2307	12.13	VATable Sales	602.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.70
Amount Due	602.99	VAT Zero Rated Sales	0.00
Add : VAT	53.60	VAT Amount	53.60
TOTAL AMOUNT DUE	656.59	TOTAL SALES	691.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/930/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RASOLA,CHARLOTTE D

Meter Number : MTR1080935

Pole Number : 0563842

Billing Period : APRIL 2018

Premise Address: 1231 LARAY SAN ROQUE TALISAY
Billing Address: 1231 LARAY SAN ROQUE TALISAY

BC11/505.4/930/0/31/04-17-2018/55 2354

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941163661539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401563

94161100006

Date : 04-17-2018

BC11/505.4/940/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416110000-6

Customer Information----------

Name : RASOLA,PHILIP D

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	469235GS6	Pole No	:	0563856
Serial No	:	61102230	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5723
Period From	:	03-16-2018	Prev Rdg	:	5615
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	480	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

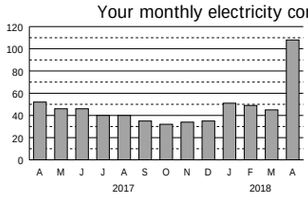
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Surcharge	0.02 of 297.50	5.95
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		3.11
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		169.36
CURRENT BILL - APRIL 2018		1,321.11
TOTAL AMOUNT DUE		1,318.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.11		
Less : VAT	101.47		
Amount Net of VAT	1,219.64		
Less: BIR 2306	42.29		
BIR 2307	23.18	VATable Sales	1,151.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.89
Amount Due	1,154.17	VAT Zero Rated Sales	0.00
Add : VAT	101.47	VAT Amount	101.47
TOTAL AMOUNT DUE	1,255.64	TOTAL SALES	1,321.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/940/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RASOLA,PHILIP D

Meter Number : 469235GS6

Pole Number : 0563856

Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/940/0/31/04-17-2018/55

2355

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 045522847238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04519147658

BILLING STATEMENT

1014400862

Date : 04-17-2018

BC11/505.4/950/0563835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451914765-8

Customer Information----------

Name : RASOLA,PHILIP DAAN

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10439 EES6	Pole No	:	0563835
Serial No	:	06402506	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	719
Period From	:	03-16-2018	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

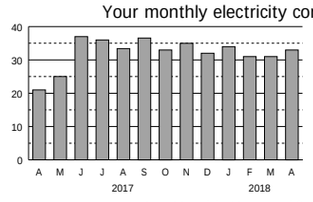
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.51
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.77
CURRENT BILL - APRIL 2018		219.97
TOTAL AMOUNT DUE		219.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.97		
Less : VAT	15.97		
Amount Net of VAT	204.00		
Less: BIR 2306	6.65		
BIR 2307	3.71	VATable Sales	184.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.80
Amount Due	193.64	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	209.61	TOTAL SALES	219.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/950/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RASOLA,PHILIP DAAN
Meter Number : 10439 EES6
Pole Number : 0563835
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

BC11/505.4/950/0/31/04-17-2018/55 2356

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 675986025925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396417

67591100002

Date : 04-17-2018

BC11/505.4/960/0563821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759110000-2

Customer Information----------

Name : PICA,ESTANISLAO I

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138916	Pole No	:	0563821
Serial No	:	85022993	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20131
Period From	:	03-16-2018	Prev Rdg	:	19684
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	4152	Billed kWh	:	447

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

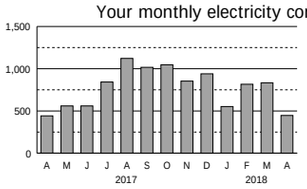
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,644.59
Transmission Charge	0.6834/kWh	305.48
System Loss Charge	0.9273/kWh	414.50
Sub-Total		3,364.57
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	144.52
Surcharge	0.02 of 10,326.50	206.53
Sub-Total		403.74
Government Charges		
Franchise Tax - Local		28.80
LFT Differential	0.0061/kWh	2.73
Value Added Tax		
Generation		196.37
Transmission		33.13
System Loss		32.10
Distribution		154.08
Others		34.89
NPC/PSALM Adjustment		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		736.67
CURRENT BILL - APRIL 2018		5,788.98
TOTAL AMOUNT DUE		5,788.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 10,326.32

Your monthly electricity consumption chart



Avg Monthly Usage : 771.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,788.98		
Less : VAT	453.96		
Amount Net of VAT	5,335.02		
Less: BIR 2306	189.15		
BIR 2307	101.68	VATable Sales	5,052.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.71
Amount Due	5,044.19	VAT Zero Rated Sales	0.00
Add : VAT	453.96	VAT Amount	453.96
TOTAL AMOUNT DUE	5,498.15	TOTAL SALES	5,788.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/960/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PICA,ESTANISLAO I
Meter Number : MTR1138916
Pole Number : 0563821
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/960/0/31/04-17-2018/55 2357

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 767480047752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395066

76724559380

Date : 04-17-2018

BC11/505.4/970/0563821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672455938-0

Customer Information----------

Name : PICA,ESTANISLAO IBANEZ

Premise Address: M1 LARAY SAN ROQUE, TALISAY CITY
Billing Address: M1 LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4046 EIS6	Pole No	:	0563821
Serial No	:	83301873	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40248
Period From	:	03-16-2018	Prev Rdg	:	39899
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	4890	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

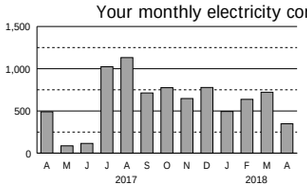
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 3.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,064.79
Transmission Charge	0.6834/kWh	238.51
System Loss Charge	0.9273/kWh	323.63
Sub-Total		2,626.93
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.83
Surcharge	0.02 of 8,929.50	178.59
Sub-Total		332.56
Government Charges		
Franchise Tax - Local		22.59
LFT Differential	0.0061/kWh	2.13
Value Added Tax		
Generation		153.31
Transmission		25.86
System Loss		25.06
Distribution		120.43
Others		29.33
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		577.47
CURRENT BILL - APRIL 2018		4,540.56
TOTAL AMOUNT DUE		4,536.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 8,932.96

Your monthly electricity consumption chart



Avg Monthly Usage : 612.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,540.56		
Less : VAT	356.64		
Amount Net of VAT	4,183.92		
Less: BIR 2306	148.59		
BIR 2307	79.76	VATable Sales	3,963.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.83
Amount Due	3,955.57	VAT Zero Rated Sales	0.00
Add : VAT	356.64	VAT Amount	356.64
TOTAL AMOUNT DUE	4,312.21	TOTAL SALES	4,540.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/970/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PICA,ESTANISLAO IBANEZ
Meter Number : 4046 EIS6
Pole Number : 0563821
Billing Period : APRIL 2018

Premise Address: M1 LARAY SAN ROQUE, TALISAY CITY
Billing Address: M1 LARAY SAN ROQUE, TALISAY CITY

BC11/505.4/970/0/31/04-17-2018/55 2358

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 326986398533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398542

32631304626

Date : 04-17-2018

BC11/505.4/980/0563821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263130462-6

Customer Information----------

Name : PICA,ESTANISLAO IBANEZ

Premise Address: M2 LARAY SAN ROQUE, TALISAY CITY
Billing Address: M2 LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097086	Pole No	:	0563821
Serial No	:	84440144	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8290
Period From	:	03-16-2018	Prev Rdg	:	7998
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	6220	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

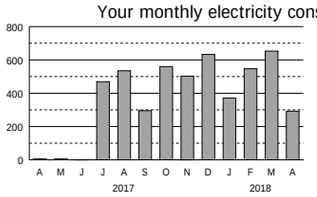
Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,727.56
Transmission Charge	0.6834/kWh	199.55
System Loss Charge	0.9273/kWh	270.77
Sub-Total		2,197.88
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.40
Surcharge	0.02 of 8,071.50	161.43
Sub-Total		290.25
Government Charges		
Franchise Tax - Local		18.97
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		128.27
Transmission		21.64
System Loss		20.97
Distribution		100.86
Others		25.99
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		484.78
CURRENT BILL - APRIL 2018		3,813.42
TOTAL AMOUNT DUE		3,813.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 8,071.46

Your monthly electricity consumption chart



Avg Monthly Usage : 374.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,813.42		
Less : VAT	299.94		
Amount Net of VAT	3,513.48		
Less: BIR 2306	124.98		
BIR 2307	66.99	VATable Sales	3,328.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.84
Amount Due	3,321.51	VAT Zero Rated Sales	0.00
Add : VAT	299.94	VAT Amount	299.94
TOTAL AMOUNT DUE	3,621.45	TOTAL SALES	3,813.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/980/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PICA,ESTANISLAO IBANEZ

Meter Number : MTR1097086

Pole Number : 0563821

Billing Period : APRIL 2018

Premise Address: M2 LARAY SAN ROQUE, TALISAY CITY
Billing Address: M2 LARAY SAN ROQUE, TALISAY CITY

BC11/505.4/980/0/31/04-17-2018/55

2359

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717421166583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71731100005

BILLING STATEMENT

1014395340

Date : 04-17-2018

BC11/505.4/1000/0563800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173110000-5

Customer Information----------

Name : ABAPO,JACOB V.

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1084094	Pole No	:	0563800
Serial No	:	40016653	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3940
Period From	:	03-16-2018	Prev Rdg	:	3823
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	130	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

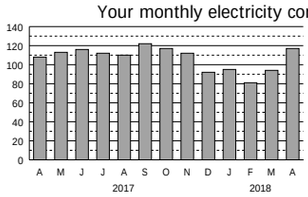
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		73.13
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		5.19
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		185.36
CURRENT BILL - APRIL 2018		1,447.75
TOTAL AMOUNT DUE		1,443.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,080.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.75		
Less : VAT	111.71		
Amount Net of VAT	1,336.04		
Less: BIR 2306	46.55		
BIR 2307	25.41	VATable Sales	1,262.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.65
Amount Due	1,264.08	VAT Zero Rated Sales	0.00
Add : VAT	111.71	VAT Amount	111.71
TOTAL AMOUNT DUE	1,375.79	TOTAL SALES	1,447.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1000/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,JACOB V.
Meter Number : MTR1084094
Pole Number : 0563800
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/1000/0/31/04-17-2018/55 2360

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381361146409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397938

38174834648

Date : 04-17-2018

BC11/505.4/1090/0563751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817483464-8

Customer Information----------

Name : CABRERA,CHARITA SECRETARIA

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	513466 GS6	Pole No	:	0563751
Serial No	:	67130254	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15343
Period From	:	03-16-2018	Prev Rdg	:	15166
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	230	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

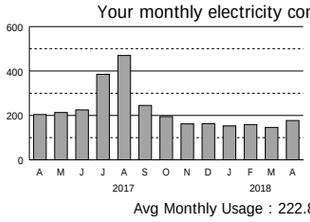
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		113.63
Government Charges		
Franchise Tax - Local		10.89
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		8.21
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		280.44
CURRENT BILL - APRIL 2018		2,190.66
TOTAL AMOUNT DUE		2,190.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 1,778.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.66		
Less : VAT	169.02		
Amount Net of VAT	2,021.64		
Less: BIR 2306	70.45		
BIR 2307	38.44	VATable Sales	1,910.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.42
Amount Due	1,912.75	VAT Zero Rated Sales	0.00
Add : VAT	169.02	VAT Amount	169.02
TOTAL AMOUNT DUE	2,081.77	TOTAL SALES	2,190.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1090/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,CHARITA SECRETARIA

Meter Number : 513466 GS6

Pole Number : 0563751

Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE
Billing Address: LARAY SAN ROQUE

BC11/505.4/1090/0/31/04-17-2018/55 2361

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 565473850304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395512

56591100005

Date : 04-17-2018

BC11/505.4/1100/0563751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659110000-5

Customer Information----------

Name : GASANG,CHERYL S

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	264382GS6	Pole No	:	0563751
Serial No	:	43876050	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	39362
Period From	:	03-16-2018	Prev Rdg	:	39125
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	240	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

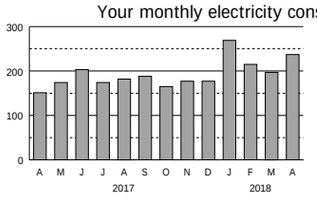
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,402.16
Transmission Charge	0.3929/kWh	93.12
System Loss Charge	0.9514/kWh	225.48
Sub-Total		1,720.76
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.62
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		152.39
Government Charges		
Franchise Tax - Local		14.57
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		104.12
Transmission		10.10
System Loss		17.13
Distribution		81.98
Others		11.01
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		375.32
CURRENT BILL - APRIL 2018		2,931.60
TOTAL AMOUNT DUE		2,923.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.60		
Less : VAT	226.14		
Amount Net of VAT	2,705.46		
Less: BIR 2306	94.24		
BIR 2307	51.45	VATable Sales	2,556.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.18
Amount Due	2,559.77	VAT Zero Rated Sales	0.00
Add : VAT	226.14	VAT Amount	226.14
TOTAL AMOUNT DUE	2,785.91	TOTAL SALES	2,931.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1100/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASANG,CHERYL S
Meter Number : 264382GS6
Pole Number : 0563751
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/1100/0/31/04-17-2018/55 2362

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 214438684842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395105

21434100000

Date : 04-17-2018

BC11/505.4/1140/0563772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143410000-0

Customer Information----------

Name : BOCADO,JOSEPHINE O

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	343007GS6	Pole No	:	0563772
Serial No	:	48777609	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25139
Period From	:	03-16-2018	Prev Rdg	:	25064
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

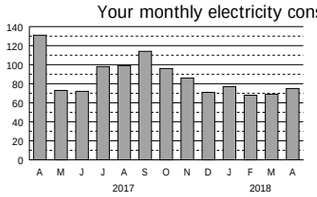
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.73
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.23
CURRENT BILL - APRIL 2018		779.02
TOTAL AMOUNT DUE		774.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.02		
Less : VAT	58.77		
Amount Net of VAT	720.25		
Less: BIR 2306	24.49		
BIR 2307	13.56	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.46
Amount Due	682.20	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	740.97	TOTAL SALES	779.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1140/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOCADO,JOSEPHINE O
Meter Number : 343007GS6
Pole Number : 0563772
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/1140/0/31/04-17-2018/55 2363

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 255213269922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25534100000

1014393118

Date : 04-17-2018

BC11/505.4/1160/0563751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553410000-0

Customer Information----------

Name : SAAC,VICTOR L

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	451811GS6	Pole No	:	0563751
Serial No	:	54483567	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9780
Period From	:	03-16-2018	Prev Rdg	:	9757
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

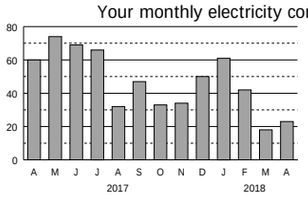
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 27.00	0.54
Sub-Total		- 146.58
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.69
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.33
CURRENT BILL - APRIL 2018		112.54
TOTAL AMOUNT DUE		139.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.54		
Less : VAT	7.74		
Amount Net of VAT	104.80		
Less: BIR 2306	3.23		
BIR 2307	1.84	VATable Sales	91.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	99.73	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	107.47	TOTAL SALES	112.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1160/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAC,VICTOR L
Meter Number : 451811GS6
Pole Number : 0563751
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/1160/0/31/04-17-2018/55 2364

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228268805160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398521

22883100004

Date : 04-17-2018

BC11/505.4/1230/0563912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288310000-4

Customer Information----------

Name : ANANA,FRANCISCA L

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	189546WS6	Pole No	:	0563912
Serial No	:	43858029	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5348
Period From	:	03-16-2018	Prev Rdg	:	5348
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

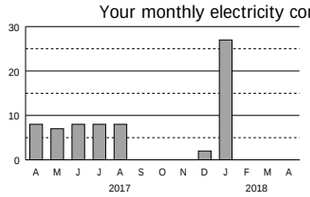
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8.50	0.17
Sub-Total		0.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2018		5.82
TOTAL AMOUNT DUE		14.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 5, 2018 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.82		
Less : VAT	0.62		
Amount Net of VAT	5.20		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.84	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.46	TOTAL SALES	5.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1230/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANANA,FRANCISCA L
Meter Number : 189546WS6
Pole Number : 0563912
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/1230/0/31/04-17-2018/55

2365

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 598891188943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401520

59892100005

Date : 04-17-2018

BC11/505.4/1300/0563912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989210000-5

Customer Information----------

Name : PADELIO,GRACE S.

Premise Address: COASTAL ROAD SAN ROQUE TALISAY
Billing Address: COASTAL ROAD SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	362848GS6	Pole No	:	0563912
Serial No	:	2002118221	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17153
Period From	:	03-16-2018	Prev Rdg	:	17153
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

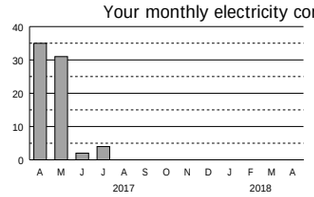
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 285.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 279.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JUNE 23, 2017 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1300/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADELIO,GRACE S.

Meter Number : 362848GS6

Pole Number : 0563912

Billing Period : APRIL 2018

Premise Address: COASTAL ROAD SAN ROQUE TALISAY
Billing Address: COASTAL ROAD SAN ROQUE TALISAY

BC11/505.4/1300/0/31/04-17-2018/55

2366

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 824787070200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82491100002

BILLING STATEMENT

1014397188

Date : 04-17-2018

BC11/505.4/1360/0563912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249110000-2

Customer Information----------

Name : QUINO,DANILO A

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	527412 GS6	Pole No	:	0563912
Serial No	:	92493465	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4361
Period From	:	03-16-2018	Prev Rdg	:	4338
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

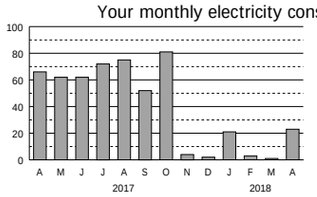
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 146.98
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.28
CURRENT BILL - APRIL 2018		112.09
TOTAL AMOUNT DUE		119.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 21, 2018 - 31.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.09		
Less : VAT	7.69		
Amount Net of VAT	104.40		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	99.36	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	107.05	TOTAL SALES	112.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1360/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINO,DANILO A
Meter Number : 527412 GS6
Pole Number : 0563912
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/1360/0/31/04-17-2018/55

2367

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 463878877994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395362

46361100004

Date : 04-17-2018

BC11/505.4/1490/0563884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636110000-4

Customer Information----------

Name : ABAPO,RUEL B

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	503899 GS6	Pole No	:	0563884
Serial No	:	88713433	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6696
Period From	:	03-16-2018	Prev Rdg	:	6632
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

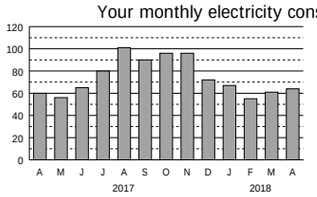
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.23
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.72
CURRENT BILL - APRIL 2018		629.66
TOTAL AMOUNT DUE		628.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.66		
Less : VAT	47.28		
Amount Net of VAT	582.38		
Less: BIR 2306	19.69		
BIR 2307	10.93	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	551.76	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	599.04	TOTAL SALES	629.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1490/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,RUEL B
Meter Number : 503899 GS6
Pole Number : 0563884
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/1490/0/31/04-17-2018/55 2368

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 202695015427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392622

20241963626

Date : 04-17-2018

BC11/505.4/1500/0563891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024196362-6

Customer Information----------

Name : OCAROL,DANILO FERNANDEZ

Premise Address: LARAY SAN ROQUE,TALISAY CITY
Billing Address: LARAY SAN ROQUE,TALISAY CITY

TIN : 138-895-659-000

Metering Information----------

Meter No	:	MTR1108771	Pole No	:	0563891
Serial No	:	129125228	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	811
Period From	:	03-16-2018	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

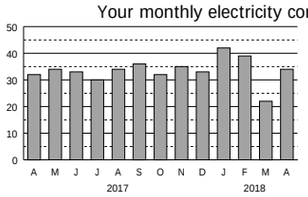
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 172.52
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.25
CURRENT BILL - APRIL 2018		212.87
TOTAL AMOUNT DUE		210.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.87		
Less : VAT	15.92		
Amount Net of VAT	196.95		
Less: BIR 2306	6.64		
BIR 2307	3.56	VATable Sales	176.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.33
Amount Due	186.75	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	202.67	TOTAL SALES	212.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1500/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAROL,DANILO FERNANDEZ
Meter Number : MTR1108771
Pole Number : 0563891
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE,TALISAY CITY
Billing Address: LARAY SAN ROQUE,TALISAY CITY

BC11/505.4/1500/0/31/04-17-2018/55 2369

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 979360246790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398864

97910695770

Date : 04-17-2018

BC11/505.4/1540/1482500/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791069577-0

Customer Information----------

Name : CATACUTAN,JENEFER CAMANCHO

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107019	Pole No	:	1482500
Serial No	:	129125452	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3150
Period From	:	03-16-2018	Prev Rdg	:	3096
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

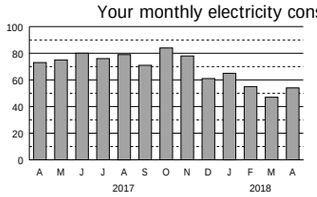
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 158.80
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.34
CURRENT BILL - APRIL 2018		461.13
TOTAL AMOUNT DUE		461.03

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.13		
Less : VAT	35.42		
Amount Net of VAT	425.71		
Less: BIR 2306	14.76		
BIR 2307	7.91	VATable Sales	392.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	403.04	VAT Zero Rated Sales	0.00
Add : VAT	35.42	VAT Amount	35.42
TOTAL AMOUNT DUE	438.46	TOTAL SALES	461.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1540/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATACUTAN,JENEFER CAMANCHO

Meter Number : MTR1107019

Pole Number : 1482500

Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

BC11/505.4/1540/0/31/04-17-2018/55

2370

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 955502704546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393561

95566913554

Date : 04-17-2018

BC11/505.4/1550/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556691355-4

Customer Information----------

Name : DONGUINES,LUCIEL ABENASA

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	318817 GS6	Pole No	:	0563856
Serial No	:	49135266	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3411
Period From	:	03-16-2018	Prev Rdg	:	3367
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

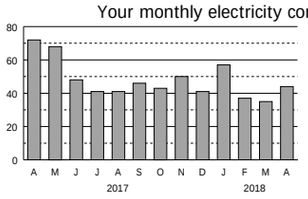
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 161.38
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.30
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.78
CURRENT BILL - APRIL 2018		340.77
TOTAL AMOUNT DUE		337.76

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.77		
Less : VAT	25.13		
Amount Net of VAT	315.64		
Less: BIR 2306	10.47		
BIR 2307	5.82	VATable Sales	288.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.65
Amount Due	299.35	VAT Zero Rated Sales	0.00
Add : VAT	25.13	VAT Amount	25.13
TOTAL AMOUNT DUE	324.48	TOTAL SALES	340.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1550/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONGUINES,LUCIEL ABENASA

Meter Number : 318817 GS6

Pole Number : 0563856

Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

BC11/505.4/1550/0/31/04-17-2018/55

2371

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 704397692246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392881

70461100003

Date : 04-17-2018

BC11/505.4/1560/0563884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046110000-3

Customer Information----------

Name : SECRETARIA,BELENDA L

Premise Address: 1258 SITIO LARAY SAN ROQUE TALISAY CITY
Billing Address: 1258 SITIO LARAY SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	144716WS6	Pole No	:	0563884
Serial No	:	49608230	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10662
Period From	:	03-16-2018	Prev Rdg	:	10555
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	154	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

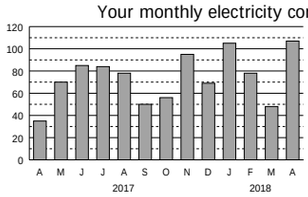
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Surcharge	0.02 of 730.50	14.61
Sub-Total		61.81
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		4.13
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		168.89
CURRENT BILL - APRIL 2018		1,318.73
TOTAL AMOUNT DUE		1,249.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.73		
Less : VAT	101.56		
Amount Net of VAT	1,217.17		
Less: BIR 2306	42.32		
BIR 2307	23.14	VATable Sales	1,149.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.33
Amount Due	1,151.71	VAT Zero Rated Sales	0.00
Add : VAT	101.56	VAT Amount	101.56
TOTAL AMOUNT DUE	1,253.27	TOTAL SALES	1,318.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1560/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECRETARIA,BELENDA L

Meter Number : 144716WS6

Pole Number : 0563884

Billing Period : APRIL 2018

Premise Address: 1258 SITIO LARAY SAN ROQUE TALISAY CITY
Billing Address: 1258 SITIO LARAY SAN ROQUE TALISAY CITY

BC11/505.4/1560/0/31/04-17-2018/55 2372

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 839747614683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400337

83972100008

Date : 04-17-2018

BC11/505.4/1570/0563884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397210000-8

Customer Information----------

Name : RIVERA,NIMFA

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1224115	Pole No	:	0563884
Serial No	:	133481400	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3285
Period From	:	03-16-2018	Prev Rdg	:	3046
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To Our Valued Customers:

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Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

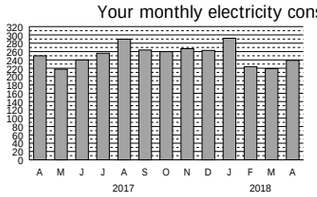
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,414.00
Transmission Charge	0.3929/kWh	93.90
System Loss Charge	0.9514/kWh	227.38
Sub-Total		1,735.28
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.27
Surcharge	0.02 of 2,658.50	53.17
Sub-Total		158.61
Government Charges		
Franchise Tax - Local		14.72
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		105.00
Transmission		10.19
System Loss		17.26
Distribution		82.66
Others		11.70
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		379.11
CURRENT BILL - APRIL 2018		2,961.85
TOTAL AMOUNT DUE		2,961.20

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 2,659.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.85		
Less : VAT	228.62		
Amount Net of VAT	2,733.23		
Less: BIR 2306	95.25		
BIR 2307	51.98	VATable Sales	2,582.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.49
Amount Due	2,586.00	VAT Zero Rated Sales	0.00
Add : VAT	228.62	VAT Amount	228.62
TOTAL AMOUNT DUE	2,814.62	TOTAL SALES	2,961.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1570/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,NIMFA

Meter Number : MTR1224115

Pole Number : 0563884

Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/1570/0/31/04-17-2018/55

2373

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 073359351784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396275

07381100002

Date : 04-17-2018

BC11/505.4/1610/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738110000-2

Customer Information----------

Name : GALAN,FLORIAN T

Premise Address: 1240 LARAY SAN ROQUE TALISAY
Billing Address: 1240 LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036085	Pole No	:	0563863
Serial No	:	125286691	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15783
Period From	:	03-16-2018	Prev Rdg	:	15128
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	150	Billed kWh	:	655

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

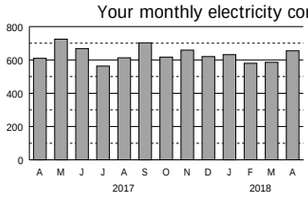
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,875.18
Transmission Charge	0.3929/kWh	257.35
System Loss Charge	0.9514/kWh	623.17
Sub-Total		4,755.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	211.76
Sub-Total		288.97
Government Charges		
Franchise Tax - Local		39.47
LFT Differential	0.0061/kWh	4.00
Value Added Tax		
Generation		287.75
Transmission		27.91
System Loss		47.38
Distribution		225.50
Others		14.48
NPC/PSALM Adjustment		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
NPC Stranded Debts	0.0265/kWh	17.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.87
Sub-Total		1,019.52
CURRENT BILL - APRIL 2018		7,943.34
TOTAL AMOUNT DUE		7,938.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 6,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 633.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,943.34		
Less : VAT	607.99		
Amount Net of VAT	7,335.35		
Less: BIR 2306	253.32		
BIR 2307	139.35	VATable Sales	6,923.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.53
Amount Due	6,942.68	VAT Zero Rated Sales	0.00
Add : VAT	607.99	VAT Amount	607.99
TOTAL AMOUNT DUE	7,550.67	TOTAL SALES	7,943.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1610/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALAN,FLORIAN T

Meter Number : MTR1036085

Pole Number : 0563863

Billing Period : APRIL 2018

Premise Address: 1240 LARAY SAN ROQUE TALISAY
Billing Address: 1240 LARAY SAN ROQUE TALISAY

BC11/505.4/1610/0/31/04-17-2018/55 2374

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 672461081155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395670

67243100004

Date : 04-17-2018

BC11/505.4/1630/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724310000-4

Customer Information----------

Name : TAVERA,ROWENA B

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	457067GS6	Pole No	:	0563863
Serial No	:	92054684	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10088
Period From	:	03-16-2018	Prev Rdg	:	9947
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

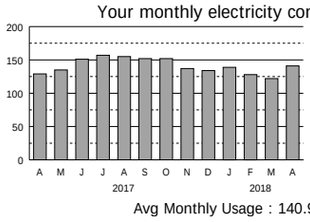
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.12
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		219.95
CURRENT BILL - APRIL 2018		1,714.35
TOTAL AMOUNT DUE		1,713.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.35		
Less : VAT	131.34		
Amount Net of VAT	1,583.01		
Less: BIR 2306	54.72		
BIR 2307	30.08	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.61
Amount Due	1,498.21	VAT Zero Rated Sales	0.00
Add : VAT	131.34	VAT Amount	131.34
TOTAL AMOUNT DUE	1,629.55	TOTAL SALES	1,714.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1630/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAVERA,ROWENA B
Meter Number : 457067GS6
Pole Number : 0563863
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/1630/0/31/04-17-2018/55

2375

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 905147798630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393316

90591100004

Date : 04-17-2018

BC11/505.4/1640/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059110000-4

Customer Information----------

Name : COMENDADOR,EMMYLOU R

Premise Address: COASTAL RD. LARAY SAN ROQUE TALISAY
Billing Address: COASTAL RD. LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	396775GS6	Pole No	:	0563863
Serial No	:	83334373	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17116
Period From	:	03-16-2018	Prev Rdg	:	17001
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

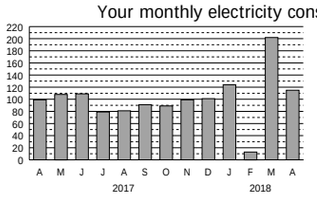
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		2.55
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		179.55
CURRENT BILL - APRIL 2018		1,399.30
TOTAL AMOUNT DUE		1,398.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 2,446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.30		
Less : VAT	107.27		
Amount Net of VAT	1,292.03		
Less: BIR 2306	44.69		
BIR 2307	24.55	VATable Sales	1,219.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.28
Amount Due	1,222.79	VAT Zero Rated Sales	0.00
Add : VAT	107.27	VAT Amount	107.27
TOTAL AMOUNT DUE	1,330.06	TOTAL SALES	1,399.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1640/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMENDADOR,EMMYLOU R

Meter Number : 396775GS6

Pole Number : 0563863

Billing Period : APRIL 2018

Premise Address: COASTAL RD. LARAY SAN ROQUE TALISAY
Billing Address: COASTAL RD. LARAY SAN ROQUE TALISAY

BC11/505.4/1640/0/31/04-17-2018/55

2376

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 236601730151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400104

23673100006

Date : 04-17-2018

BC11/505.4/1690/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367310000-6

Customer Information----------

Name : DAAN,CECILIA B

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	262168GS6	Pole No	:	0563863
Serial No	:	46234740	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19071
Period From	:	03-16-2018	Prev Rdg	:	19027
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

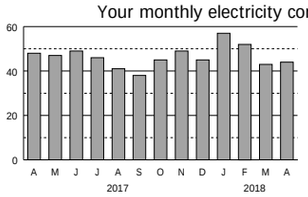
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 159.36
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.05
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.04
CURRENT BILL - APRIL 2018		343.05
TOTAL AMOUNT DUE		340.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.05		
Less : VAT	25.38		
Amount Net of VAT	317.67		
Less: BIR 2306	10.58		
BIR 2307	5.86	VATable Sales	291.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.66
Amount Due	301.23	VAT Zero Rated Sales	0.00
Add : VAT	25.38	VAT Amount	25.38
TOTAL AMOUNT DUE	326.61	TOTAL SALES	343.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1690/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAAN,CECILIA B

Meter Number : 262168GS6

Pole Number : 0563863

Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/1690/0/31/04-17-2018/55 2377

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 895301873950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400891

89591100006

Date : 04-17-2018

BC11/505.4/1730/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959110000-6

Customer Information----------

Name : GIGANTO,NICOLAS O

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	413200GS6	Pole No	:	0563863
Serial No	:	54434349	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8964
Period From	:	03-16-2018	Prev Rdg	:	8845
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

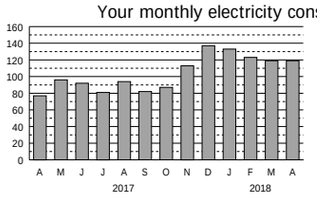
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		80.80
Government Charges		
Franchise Tax - Local		7.35
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		6.05
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		189.32
CURRENT BILL - APRIL 2018		1,479.63
TOTAL AMOUNT DUE		1,479.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.63		
Less : VAT	114.38		
Amount Net of VAT	1,365.25		
Less: BIR 2306	47.67		
BIR 2307	25.97	VATable Sales	1,290.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.94
Amount Due	1,291.61	VAT Zero Rated Sales	0.00
Add : VAT	114.38	VAT Amount	114.38
TOTAL AMOUNT DUE	1,405.99	TOTAL SALES	1,479.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1730/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIGANTO,NICOLAS O
Meter Number : 413200GS6
Pole Number : 0563863
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/1730/0/31/04-17-2018/55 2378

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 924128922031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92440680954

BILLING STATEMENT

1014397893

Date : 04-17-2018

BC11/505.4/1754/1604016/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244068095-4

Customer Information----------

Name : MEREZ,ROLDAN TONACAO

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109585	Pole No	:	1604016
Serial No	:	129128494	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	984
Period From	:	03-16-2018	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

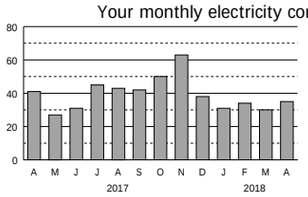
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 176.98
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.36
CURRENT BILL - APRIL 2018		219.64
TOTAL AMOUNT DUE		219.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.64		
Less : VAT	16.44		
Amount Net of VAT	203.20		
Less: BIR 2306	6.87		
BIR 2307	3.67	VATable Sales	182.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.92
Amount Due	192.66	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	209.10	TOTAL SALES	219.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1754/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEREZ,ROLDAN TONACAO
Meter Number : MTR1109585
Pole Number : 1604016
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

BC11/505.4/1754/0/31/04-17-2018/55

2379

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 460747927809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394669

46089154226

Date : 04-17-2018

BC11/505.4/1755/1604016/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608915422-6

Customer Information----------

Name : GOMEZ,JASON CANA

Premise Address: SAN ROQUE TALISAY CITY
Billing Address: SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131198	Pole No	:	1604016
Serial No	:	85061571	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	326
Period From	:	03-16-2018	Prev Rdg	:	326
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

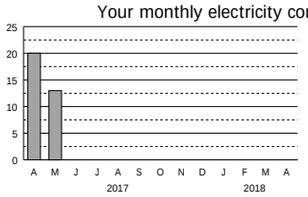
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 66.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 28, 2017 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1755/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,JASON CANA
Meter Number : MTR1131198
Pole Number : 1604016
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY CITY
Billing Address: SAN ROQUE TALISAY CITY

BC11/505.4/1755/0/31/04-17-2018/55 2380

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966003558873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396067

96678880939

Date : 04-17-2018

BC11/505.4/1760/1604016/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667888093-9

Customer Information----------

Name : OFCIAR,GEPOLITOTANGU-AN

Premise Address: LARAY SAN ROQUE,TALISAY CITY

Billing Address: LARAY SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573637 GS6	Pole No	:	1604016
Serial No	:	57172080	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	911
Period From	:	03-16-2018	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.01	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
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Thank You.

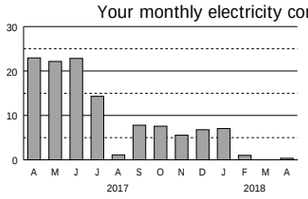
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2.04
Transmission Charge	0.3929/kWh	0.14
System Loss Charge	0.9514/kWh	0.33
Sub-Total		2.51
Distribution Charges		
Distribution Charge	1.7506/kWh	0.60
Supply Charge	0.4118/kWh	0.14
Metering Charge	0.6989/kWh	0.24
	5.00/month	5.00
Sub-Total		5.98
Others		
Subsidy on Lifeline Discount	-1. of 3.49	- 3.49
NPC/PSALM Adjustment	0.3233/kWh	0.11
Sub-Total		- 3.38
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.15
Transmission		0.01
System Loss		0.01
Distribution		0.72
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	0.07
NPC Stranded Debts	0.0265/kWh	0.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.06
Sub-Total		0.82
CURRENT BILL - APRIL 2018(ESTIMATE)		5.93
TOTAL AMOUNT DUE		- 8.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 27, 2017 - 162.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.93		
Less : VAT	0.60		
Amount Net of VAT	5.33		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.22
Amount Due	4.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.59	TOTAL SALES	5.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1760/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OFCIAR,GEPOLITOTANGU-AN

Meter Number : 573637 GS6

Pole Number : 1604016

Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE,TALISAY CITY
Billing Address: LARAY SAN ROQUE,TALISAY CITY

BC11/505.4/1760/0/31/04-17-2018/55 2381

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189263504191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400247

18951100009

Date : 04-17-2018

BC11/505.4/1780/0563835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895110000-9

Customer Information----------

Name : SAGADAL,SUSAN F

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	237943DS6	Pole No	:	0563835
Serial No	:	10751763	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9097
Period From	:	03-16-2018	Prev Rdg	:	9042
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

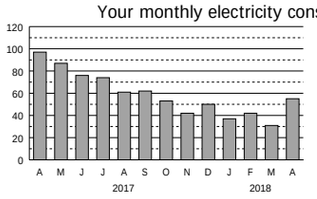
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.71
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.27
CURRENT BILL - APRIL 2018		480.25
TOTAL AMOUNT DUE		478.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.25		
Less : VAT	35.67		
Amount Net of VAT	444.58		
Less: BIR 2306	14.87		
BIR 2307	8.27	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	421.44	VAT Zero Rated Sales	0.00
Add : VAT	35.67	VAT Amount	35.67
TOTAL AMOUNT DUE	457.11	TOTAL SALES	480.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1780/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGADAL,SUSAN F
Meter Number : 237943DS6
Pole Number : 0563835
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/1780/0/31/04-17-2018/55 2382

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 702559609681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70261100005

BILLING STATEMENT

1014392541

Date : 04-17-2018

BC11/505.4/1830/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026110000-5

Customer Information----------

Name : DINGCONG,ROSE D

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	331418GS6	Pole No	:	0563856
Serial No	:	45018549	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24014
Period From	:	03-16-2018	Prev Rdg	:	23873
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

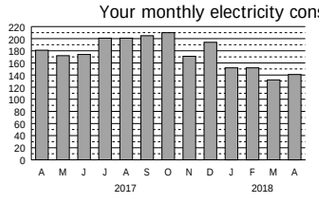
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.12
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		219.95
CURRENT BILL - APRIL 2018		1,714.35
TOTAL AMOUNT DUE		1,700.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.35		
Less : VAT	131.34		
Amount Net of VAT	1,583.01		
Less: BIR 2306	54.72		
BIR 2307	30.08	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.61
Amount Due	1,498.21	VAT Zero Rated Sales	0.00
Add : VAT	131.34	VAT Amount	131.34
TOTAL AMOUNT DUE	1,629.55	TOTAL SALES	1,714.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1830/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINGCONG,ROSE D
Meter Number : 331418GS6
Pole Number : 0563856
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/1830/0/31/04-17-2018/55 2383

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 441199908169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400920

44171100009

Date : 04-17-2018

BC11/505.4/1840/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417110000-9

Customer Information----------

Name : MABALA,DARLENE L

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	363180GS6	Pole No	:	0563856
Serial No	:	2003120254	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13580
Period From	:	03-16-2018	Prev Rdg	:	13469
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

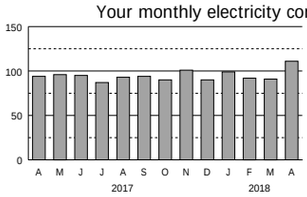
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		69.85
Government Charges		
Franchise Tax - Local		6.83
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		4.98
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		175.92
CURRENT BILL - APRIL 2018		1,374.31
TOTAL AMOUNT DUE		1,373.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 1,045.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.31		
Less : VAT	106.04		
Amount Net of VAT	1,268.27		
Less: BIR 2306	44.18		
BIR 2307	24.12	VATable Sales	1,198.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.88
Amount Due	1,199.97	VAT Zero Rated Sales	0.00
Add : VAT	106.04	VAT Amount	106.04
TOTAL AMOUNT DUE	1,306.01	TOTAL SALES	1,374.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1840/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABALA,DARLENE L
Meter Number : 363180GS6
Pole Number : 0563856
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/1840/0/31/04-17-2018/55 2384

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 919852958611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91967718189

BILLING STATEMENT

1014396792

Date : 04-17-2018

BC11/505.4/1930/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196771818-9

Customer Information----------

Name : VITO,ARTHUR SANTAMARIA

Premise Address: LARAY SAN ROQUE
Billing Address: LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	555053 GS6	Pole No	:	0563856
Serial No	:	25678606	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3732
Period From	:	03-16-2018	Prev Rdg	:	3667
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

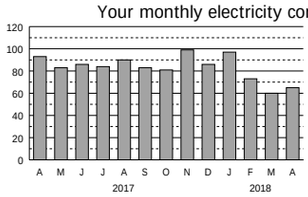
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 101.02
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 10.14
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.44
CURRENT BILL - APRIL 2018		651.35
TOTAL AMOUNT DUE		650.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 529.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.35		
Less : VAT	49.31		
Amount Net of VAT	602.04		
Less: BIR 2306	20.55		
BIR 2307	11.31	VATable Sales	561.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.13
Amount Due	570.18	VAT Zero Rated Sales	0.00
Add : VAT	49.31	VAT Amount	49.31
TOTAL AMOUNT DUE	619.49	TOTAL SALES	651.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1930/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VITO,ARTHUR SANTAMARIA
Meter Number : 555053 GS6
Pole Number : 0563856
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE
Billing Address: LARAY SAN ROQUE

BC11/505.4/1930/0/31/04-17-2018/55 2385

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 751517771884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392296

75161100005

Date : 04-17-2018

BC11/505.4/1950/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516110000-5

Customer Information----------

Name : CANONEO,MAURICIO B

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	453291GS6	Pole No	:	0563856
Serial No	:	91762947	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6033
Period From	:	03-16-2018	Prev Rdg	:	5943
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	120	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

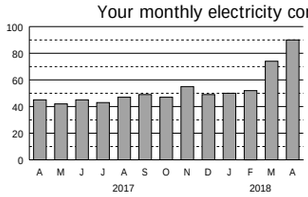
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 47.26
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 5.72
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		132.43
CURRENT BILL - APRIL 2018		1,001.14
TOTAL AMOUNT DUE		1,000.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 762.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.14		
Less : VAT	76.35		
Amount Net of VAT	924.79		
Less: BIR 2306	31.81		
BIR 2307	17.48	VATable Sales	868.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.08
Amount Due	875.50	VAT Zero Rated Sales	0.00
Add : VAT	76.35	VAT Amount	76.35
TOTAL AMOUNT DUE	951.85	TOTAL SALES	1,001.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1950/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONEO,MAURICIO B
Meter Number : 453291GS6
Pole Number : 0563856
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/1950/0/31/04-17-2018/55 2386

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 703040229055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392794

70324100000

Date : 04-17-2018

BC11/505.4/1980/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032410000-0

Customer Information----------

Name : SIABOC,DANTE A

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	387739GS6	Pole No	:	0563856
Serial No	:	2003155118	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5486
Period From	:	03-16-2018	Prev Rdg	:	5417
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	239	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

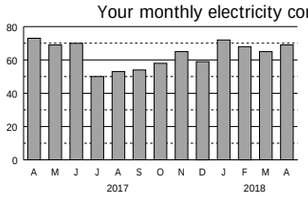
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 12.10
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		93.46
CURRENT BILL - APRIL 2018		678.49
TOTAL AMOUNT DUE		674.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.49		
Less : VAT	50.94		
Amount Net of VAT	627.55		
Less: BIR 2306	21.23		
BIR 2307	11.78	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.52
Amount Due	594.54	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	645.48	TOTAL SALES	678.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1980/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIABOC,DANTE A
Meter Number : 387739GS6
Pole Number : 0563856
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/1980/0/31/04-17-2018/55 2387

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811470831051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394979

81137544706

Date : 04-17-2018

BC11/505.4/1990/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113754470-6

Customer Information----------

Name : CABRERA,JESUS LABUGA

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003666	Pole No	:	0563856
Serial No	:	121573023	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1630
Period From	:	03-16-2018	Prev Rdg	:	1607
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	170	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

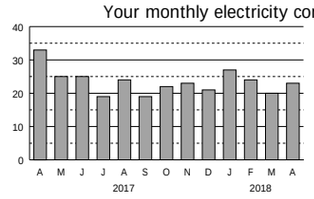
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.76
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.26
CURRENT BILL - APRIL 2018		111.93
TOTAL AMOUNT DUE		80.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.93		
Less : VAT	7.67		
Amount Net of VAT	104.26		
Less: BIR 2306	3.20		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	99.23	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	106.90	TOTAL SALES	111.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1990/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,JESUS LABUGA
Meter Number : MTR1003666
Pole Number : 0563856
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

BC11/505.4/1990/0/31/04-17-2018/55 2388

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 263619994215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26386558295

BILLING STATEMENT

1014394353

Date : 04-17-2018

BC11/505.4/2020/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638655829-5

Customer Information----------

Name : ABAPO,ANECITA CABANDO

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107903	Pole No	:	0563856
Serial No	:	40045003	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1085
Period From	:	03-16-2018	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

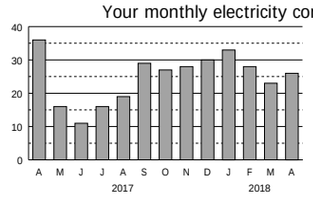
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.75
CURRENT BILL - APRIL 2018		117.61
TOTAL AMOUNT DUE		117.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 62.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.61		
Less : VAT	8.44		
Amount Net of VAT	109.17		
Less: BIR 2306	3.52		
BIR 2307	1.89	VATable Sales	93.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	103.76	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	112.20	TOTAL SALES	117.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2020/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,ANECITA CABANDO
Meter Number : MTR1107903
Pole Number : 0563856
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

BC11/505.4/2020/0/31/04-17-2018/55

2389

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 302227703606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392752

30261100009

Date : 04-17-2018

BC11/505.4/2070/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026110000-9

Customer Information----------

Name : DELGADO,LEVY A

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	548937 GS6	Pole No	:	0563856
Serial No	:	84056239	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4440
Period From	:	03-16-2018	Prev Rdg	:	4363
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

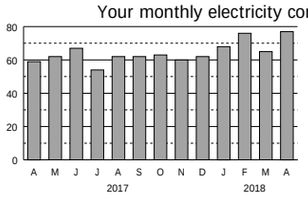
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 80.03
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 8.45
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.58
CURRENT BILL - APRIL 2018		813.95
TOTAL AMOUNT DUE		813.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 637.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.95		
Less : VAT	61.84		
Amount Net of VAT	752.11		
Less: BIR 2306	25.78		
BIR 2307	14.18	VATable Sales	704.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.74
Amount Due	712.15	VAT Zero Rated Sales	0.00
Add : VAT	61.84	VAT Amount	61.84
TOTAL AMOUNT DUE	773.99	TOTAL SALES	813.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2070/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELGADO,LEVY A

Meter Number : 548937 GS6

Pole Number : 0563856

Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/2070/0/31/04-17-2018/55 2390

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 289974238106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399419

28951100008

Date : 04-17-2018

BC11/505.4/2100/0563835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895110000-8

Customer Information----------

Name : PELISAN,EDWIN D

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	286101SS6	Pole No	:	0563835
Serial No	:	33624366	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13371
Period From	:	03-16-2018	Prev Rdg	:	13274
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

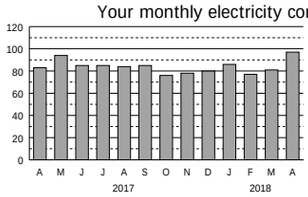
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 0.30
Government Charges		
Franchise Tax - Local		5.62
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 1.58
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		147.51
CURRENT BILL - APRIL 2018		1,134.03
TOTAL AMOUNT DUE		1,133.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 884.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.03		
Less : VAT	86.80		
Amount Net of VAT	1,047.23		
Less: BIR 2306	36.17		
BIR 2307	19.85	VATable Sales	986.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.71
Amount Due	991.21	VAT Zero Rated Sales	0.00
Add : VAT	86.80	VAT Amount	86.80
TOTAL AMOUNT DUE	1,078.01	TOTAL SALES	1,134.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2100/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELISAN,EDWIN D
Meter Number : 286101SS6
Pole Number : 0563835
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/2100/0/31/04-17-2018/55 2391

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 705984161083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393163

70567971588

Date : 04-17-2018

BC11/505.4/2160/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056797158-8

Customer Information----------
Name : DABATOS,AURELIA SABALANDE

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN : 908-376-250-000

Metering Information----------

Meter No	:	MTR1055095	Pole No	:	0563856
Serial No	:	121439348	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3633
Period From	:	03-16-2018	Prev Rdg	:	3591
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	354	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

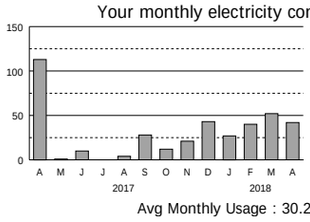
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 472.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.13
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.91
CURRENT BILL - APRIL 2018		320.56
TOTAL AMOUNT DUE		- 152.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.56		
Less : VAT	23.50		
Amount Net of VAT	297.06		
Less: BIR 2306	9.78		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.41
Amount Due	281.81	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	305.31	TOTAL SALES	320.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2160/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABATOS,AURELIA SABALANDE
Meter Number : MTR1055095
Pole Number : 0563856
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/2160/0/31/04-17-2018/55 2392

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400066510425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392487

40004100000

Date : 04-17-2018

BC11/505.4/2200/0563842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000410000-0

Customer Information----------

Name : OLIVERIO,LUCIA C

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1142946	Pole No	:	0563842
Serial No	:	40100180	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	910
Period From	:	03-16-2018	Prev Rdg	:	884
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

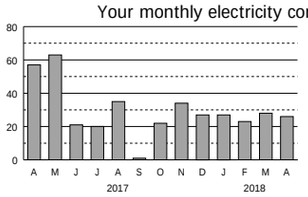
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 163.42
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.20
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.32
CURRENT BILL - APRIL 2018		129.08
TOTAL AMOUNT DUE		128.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.08		
Less : VAT	8.95		
Amount Net of VAT	120.13		
Less: BIR 2306	3.73		
BIR 2307	2.11	VATable Sales	104.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.37
Amount Due	114.29	VAT Zero Rated Sales	0.00
Add : VAT	8.95	VAT Amount	8.95
TOTAL AMOUNT DUE	123.24	TOTAL SALES	129.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2200/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVERIO,LUCIA C
Meter Number : MTR1142946
Pole Number : 0563842
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/2200/0/31/04-17-2018/55 2393

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126884434090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397078

12694813051

Date : 04-17-2018

BC11/505.4/2250/0563842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269481305-1

Customer Information----------

Name : ABABON,CHRISTOPHER MANDRESA

Premise Address: LARAY SAN ROQUE
Billing Address: LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	521447 GS6	Pole No	:	0563842
Serial No	:	62885390	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6210
Period From	:	03-16-2018	Prev Rdg	:	6060
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

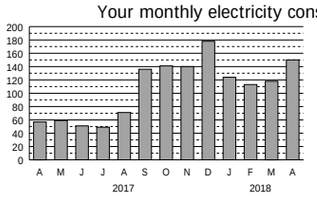
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		9.06
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		3.32
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		233.99
CURRENT BILL - APRIL 2018		1,823.48
TOTAL AMOUNT DUE		1,822.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 1,404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.48		
Less : VAT	139.70		
Amount Net of VAT	1,683.78		
Less: BIR 2306	58.20		
BIR 2307	31.99	VATable Sales	1,589.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.29
Amount Due	1,593.59	VAT Zero Rated Sales	0.00
Add : VAT	139.70	VAT Amount	139.70
TOTAL AMOUNT DUE	1,733.29	TOTAL SALES	1,823.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2250/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABABON,CHRISTOPHER MANDRESA
Meter Number : 521447 GS6
Pole Number : 0563842
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE
Billing Address: LARAY SAN ROQUE

BC11/505.4/2250/0/31/04-17-2018/55 2394

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 393365303269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400384

39399552015

Date : 04-17-2018

BC11/505.4/2320/0563982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939955201-5

Customer Information----------

Name : MUNOZ,JOEL MECA

Premise Address: PROPER SAN ROQUE TALISAY CITY
Billing Address: PROPER SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1227067	Pole No	:	0563982
Serial No	:	41019767	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	310
Period From	:	03-16-2018	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

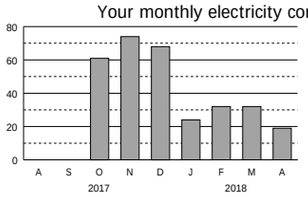
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 184.54
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.40
CURRENT BILL - APRIL 2018		25.18
TOTAL AMOUNT DUE		24.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.18		
Less : VAT	1.54		
Amount Net of VAT	23.64		
Less: BIR 2306	0.64		
BIR 2307	0.26	VATable Sales	12.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.86
Amount Due	22.74	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	24.28	TOTAL SALES	25.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2320/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNOZ,JOEL MECA

Meter Number : MTR1227067

Pole Number : 0563982

Billing Period : APRIL 2018

Premise Address: PROPER SAN ROQUE TALISAY CITY
Billing Address: PROPER SAN ROQUE TALISAY CITY

BC11/505.4/2320/0/31/04-17-2018/55

2395

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 841440313845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400796

84171100005

Date : 04-17-2018

BC11/505.4/2320/0563982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417110000-5

Customer Information----------

Name : MUNOZ,MARITES M

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	546365 GS6	Pole No	:	0563982
Serial No	:	75515413	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4315
Period From	:	03-16-2018	Prev Rdg	:	4299
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	290	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

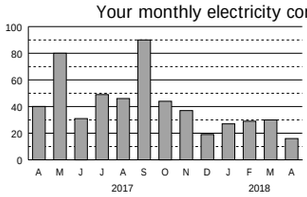
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.88
CURRENT BILL - APRIL 2018		20.05
TOTAL AMOUNT DUE		19.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 72.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.05		
Less : VAT	0.73		
Amount Net of VAT	19.32		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.15
Amount Due	18.80	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.53	TOTAL SALES	20.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2320/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNOZ,MARITES M
Meter Number : 546365 GS6
Pole Number : 0563982
Billing Period : APRIL 2018

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

BC11/505.4/2320/0/31/04-17-2018/55 2396

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 519691209107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51954100007

1014396091

Date : 04-17-2018

BC11/505.4/2360/0563996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195410000-7

Customer Information----------

Name : TUANSON,REINA A

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133982	Pole No	:	0563996
Serial No	:	40076521	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

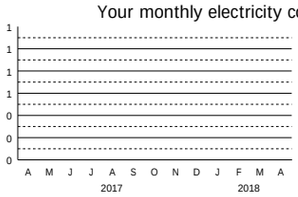
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 35.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 30.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 9, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2360/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUANSON,REINA A
Meter Number : MTR1133982
Pole Number : 0563996
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/2360/0/31/04-17-2018/55 2397

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 079466005040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397340

07964100007

Date : 04-17-2018

BC11/505.4/2380/0563996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796410000-7

Customer Information----------

Name : TUANSON,REINA M2 A

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	475059GS6	Pole No	:	0563996
Serial No	:	58048693	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17420
Period From	:	03-16-2018	Prev Rdg	:	17243
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	536	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

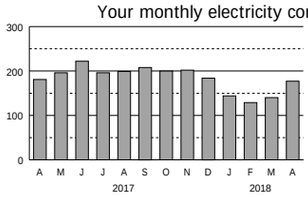
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		112.04
Government Charges		
Franchise Tax - Local		10.88
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		8.01
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		280.23
CURRENT BILL - APRIL 2018		2,188.86
TOTAL AMOUNT DUE		2,188.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,698.14

Your monthly electricity consumption chart



Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.86		
Less : VAT	168.82		
Amount Net of VAT	2,020.04		
Less: BIR 2306	70.36		
BIR 2307	38.41	VATable Sales	1,908.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.41
Amount Due	1,911.27	VAT Zero Rated Sales	0.00
Add : VAT	168.82	VAT Amount	168.82
TOTAL AMOUNT DUE	2,080.09	TOTAL SALES	2,188.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2380/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUANSON,REINA M2 A
Meter Number : 475059GS6
Pole Number : 0563996
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/2380/0/31/04-17-2018/55 2398

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 179223295390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398310

17964100006

Date : 04-17-2018

BC11/505.4/2390/0563996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796410000-6

Customer Information----------

Name : TUANSON,REINA M3 A

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	475012GS6	Pole No	:	0563996
Serial No	:	56809071	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23154
Period From	:	03-16-2018	Prev Rdg	:	22823
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	536	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

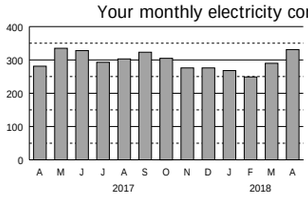
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,958.30
Transmission Charge	0.3929/kWh	130.05
System Loss Charge	0.9514/kWh	314.91
Sub-Total		2,403.26
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.01
Sub-Total		146.03
Government Charges		
Franchise Tax - Local		19.96
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		145.41
Transmission		14.10
System Loss		23.93
Distribution		114.25
Others		7.32
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		515.49
CURRENT BILL - APRIL 2018		4,016.88
TOTAL AMOUNT DUE		4,016.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 3,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,016.88		
Less : VAT	307.52		
Amount Net of VAT	3,709.36		
Less: BIR 2306	128.13		
BIR 2307	70.47	VATable Sales	3,501.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.97
Amount Due	3,510.76	VAT Zero Rated Sales	0.00
Add : VAT	307.52	VAT Amount	307.52
TOTAL AMOUNT DUE	3,818.28	TOTAL SALES	4,016.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2390/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUANSON,REINA M3 A
Meter Number : 475012GS6
Pole Number : 0563996
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/2390/0/31/04-17-2018/55 2399

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 690281736814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399195

69000906318

Date : 04-17-2018

BC11/505.4/2420/0559094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900090631-8

Customer Information----------

Name : TUANSON, REINA ALBERT M2

Premise Address: SAN ROQUE

Billing Address: SAN ROQUE

TIN :

Metering Information----------

Meter No	:	483639 GS6	Pole No	:	0559094
Serial No	:	60587653	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13392
Period From	:	03-16-2018	Prev Rdg	:	13172
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	608	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

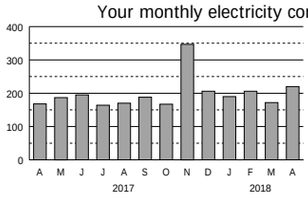
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.3929/kWh	86.44
System Loss Charge	0.9514/kWh	209.31
Sub-Total		1,597.34
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		138.99
Government Charges		
Franchise Tax - Local		13.51
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		96.64
Transmission		9.38
System Loss		15.92
Distribution		76.14
Others		9.93
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		348.15
CURRENT BILL - APRIL 2018		2,718.97
TOTAL AMOUNT DUE		2,718.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 2,097.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.97		
Less : VAT	209.68		
Amount Net of VAT	2,509.29		
Less: BIR 2306	87.36		
BIR 2307	47.71	VATable Sales	2,370.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.47
Amount Due	2,374.22	VAT Zero Rated Sales	0.00
Add : VAT	209.68	VAT Amount	209.68
TOTAL AMOUNT DUE	2,583.90	TOTAL SALES	2,718.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2420/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUANSON, REINA ALBERT M2

Meter Number : 483639 GS6

Pole Number : 0559094

Billing Period : APRIL 2018

Premise Address: SAN ROQUE
Billing Address: SAN ROQUE

BC11/505.4/2420/0/31/04-17-2018/55 2400

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 619828023956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61947827871

BILLING STATEMENT

1014395994

Date : 04-17-2018

BC11/505.4/2430/0559094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194782787-1

Customer Information----------

Name : TUANSON, REINA ALBERT M3

Premise Address: SAN ROQUE M3
Billing Address: SAN ROQUE M3

TIN :

Metering Information----------

Meter No	:	416343GS6	Pole No	:	0559094
Serial No	:	59466697	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10672
Period From	:	03-16-2018	Prev Rdg	:	10672
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

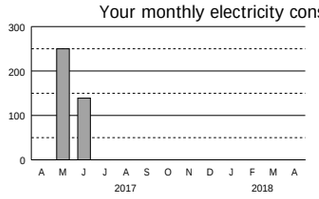
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,333.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 1,328.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 13, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2430/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUANSON, REINA ALBERT M3
Meter Number : 416343GS6
Pole Number : 0559094
Billing Period : APRIL 2018

Premise Address: SAN ROQUE M3
Billing Address: SAN ROQUE M3

BC11/505.4/2430/0/31/04-17-2018/55 2401

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031529211096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398323

03114100005

Date : 04-17-2018

BC11/505.4/2530/0561144/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311410000-5

Customer Information----------

Name : ABARQUEZ,RUEL C

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186931	Pole No	:	0561144
Serial No	:	40132908	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	900
Period From	:	03-16-2018	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

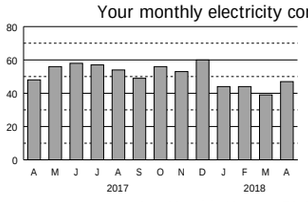
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.91
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.69
CURRENT BILL - APRIL 2018		358.33
TOTAL AMOUNT DUE		354.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.33		
Less : VAT	26.25		
Amount Net of VAT	332.08		
Less: BIR 2306	10.94		
BIR 2307	6.11	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.44
Amount Due	315.03	VAT Zero Rated Sales	0.00
Add : VAT	26.25	VAT Amount	26.25
TOTAL AMOUNT DUE	341.28	TOTAL SALES	358.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2530/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,RUEL C
Meter Number : MTR1186931
Pole Number : 0561144
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/2530/0/31/04-17-2018/55 2402

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307841238357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394072

30783100008

Date : 04-17-2018

BC11/505.4/2570/0559010/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078310000-8

Customer Information----------

Name : CRISOLOGO,LIZA A

Premise Address: SAN ROQUE TALISAY C/O ROMEO BACUS
Billing Address: SAN ROQUE TALISAY C/O ROMEO BACUS

TIN :

Metering Information----------

Meter No	:	472310GS6	Pole No	:	0559010
Serial No	:	60071283	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26542
Period From	:	03-16-2018	Prev Rdg	:	26090
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	2650	Billed kWh	:	452

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

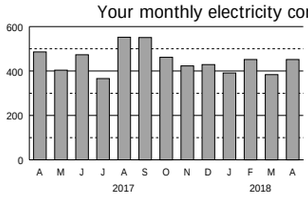
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,674.17
Transmission Charge	0.3929/kWh	177.59
System Loss Charge	0.9514/kWh	430.03
Sub-Total		3,281.79
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	146.13
Sub-Total		199.41
Government Charges		
Franchise Tax - Local		27.24
LFT Differential	0.0061/kWh	2.76
Value Added Tax		
Generation		198.58
Transmission		19.26
System Loss		32.70
Distribution		155.80
Others		9.99
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		703.75
CURRENT BILL - APRIL 2018		5,483.25
TOTAL AMOUNT DUE		5,480.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 4,555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 448.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,483.25		
Less : VAT	419.76		
Amount Net of VAT	5,063.49		
Less: BIR 2306	174.90		
BIR 2307	96.19	VATable Sales	4,779.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.99
Amount Due	4,792.40	VAT Zero Rated Sales	0.00
Add : VAT	419.76	VAT Amount	419.76
TOTAL AMOUNT DUE	5,212.16	TOTAL SALES	5,483.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2570/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRISOLOGO,LIZA A
Meter Number : 472310GS6
Pole Number : 0559010
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY C/O ROMEO BACUS
Billing Address: SAN ROQUE TALISAY C/O ROMEO BACUS

BC11/505.4/2570/0/31/04-17-2018/55

2403

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 514417266969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51453100003

1014395058

Date : 04-17-2018

BC11/505.4/2580/0559115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145310000-3

Customer Information----------

Name : BATAUSA,ANTONETTE

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	137158WS6	Pole No	:	0559115
Serial No	:	47068838	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21287
Period From	:	03-16-2018	Prev Rdg	:	21217
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

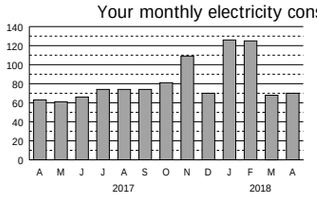
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 106.36
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.63
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.58
CURRENT BILL - APRIL 2018		703.75
TOTAL AMOUNT DUE		704.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.75		
Less : VAT	53.34		
Amount Net of VAT	650.41		
Less: BIR 2306	22.24		
BIR 2307	12.22	VATable Sales	607.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.24
Amount Due	615.95	VAT Zero Rated Sales	0.00
Add : VAT	53.34	VAT Amount	53.34
TOTAL AMOUNT DUE	669.29	TOTAL SALES	703.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2580/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATAUSA,ANTONETTE
Meter Number : 137158WS6
Pole Number : 0559115
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/2580/0/31/04-17-2018/55 2404

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 173157255880

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014396971

17373636913

Date : 04-17-2018

BC11/505.4/2650/0559122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737363691-3

Customer Information----------
Name : LABANDERO,LIBERATO LABAJO

Premise Address: PROPER SAN ROQUE
Billing Address: PROPER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	502682 GS6	Pole No	:	0559122
Serial No	:	59677393	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9608
Period From	:	03-16-2018	Prev Rdg	:	9542
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

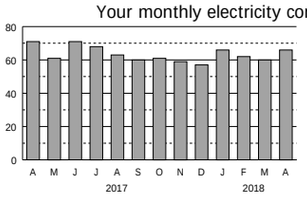
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 102.82
Government Charges		
Franchise Tax - Local		3.25
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 10.33
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.75
CURRENT BILL - APRIL 2018		660.98
TOTAL AMOUNT DUE		660.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 523.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.98		
Less : VAT	50.01		
Amount Net of VAT	610.97		
Less: BIR 2306	20.86		
BIR 2307	11.48	VATable Sales	570.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.74
Amount Due	578.63	VAT Zero Rated Sales	0.00
Add : VAT	50.01	VAT Amount	50.01
TOTAL AMOUNT DUE	628.64	TOTAL SALES	660.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2650/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANDERO,LIBERATO LABAJO
Meter Number : 502682 GS6
Pole Number : 0559122
Billing Period : APRIL 2018

Premise Address: PROPER SAN ROQUE
Billing Address: PROPER SAN ROQUE

BC11/505.4/2650/0/31/04-17-2018/55 2405

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 679926464870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397304

67951100006

Date : 04-17-2018

BC11/505.4/2670/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795110000-6

Customer Information----------

Name : LABANDERO,MAGDALINA M1 P

Premise Address: SAMBAG SAN ROQUE TALISAY
Billing Address: SAMBAG SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	275741 GS6	Pole No	:	0559150
Serial No	:	45851282	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5509
Period From	:	03-16-2018	Prev Rdg	:	5422
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

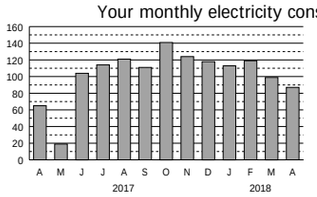
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		- 38.22
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 4.63
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.98
CURRENT BILL - APRIL 2018		976.36
TOTAL AMOUNT DUE		975.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 1,111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.36		
Less : VAT	74.73		
Amount Net of VAT	901.63		
Less: BIR 2306	31.15		
BIR 2307	17.05	VATable Sales	847.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.25
Amount Due	853.43	VAT Zero Rated Sales	0.00
Add : VAT	74.73	VAT Amount	74.73
TOTAL AMOUNT DUE	928.16	TOTAL SALES	976.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2670/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANDERO,MAGDALINA M1 P

Meter Number : 275741 GS6

Pole Number : 0559150

Billing Period : APRIL 2018

Premise Address: SAMBAG SAN ROQUE TALISAY
Billing Address: SAMBAG SAN ROQUE TALISAY

BC11/505.4/2670/0/31/04-17-2018/55 2406

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 916910366329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91691100001

BILLING STATEMENT

1014396077

Date : 04-17-2018

BC11/505.4/2680/0559115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169110000-1

Customer Information----------

Name : RAMOS,LUISITO M1 C

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	418066GS6	Pole No	:	0559115
Serial No	:	74909996	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11103
Period From	:	03-16-2018	Prev Rdg	:	11058
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	360	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

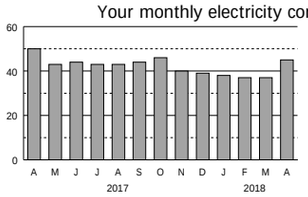
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.20
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.34
CURRENT BILL - APRIL 2018		343.18
TOTAL AMOUNT DUE		342.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.18		
Less : VAT	25.13		
Amount Net of VAT	318.05		
Less: BIR 2306	10.48		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.21
Amount Due	301.71	VAT Zero Rated Sales	0.00
Add : VAT	25.13	VAT Amount	25.13
TOTAL AMOUNT DUE	326.84	TOTAL SALES	343.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2680/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,LUISITO M1 C
Meter Number : 418066GS6
Pole Number : 0559115
Billing Period : APRIL 2018

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

BC11/505.4/2680/0/31/04-17-2018/55 2407

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620353828068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396367

62074100009

Date : 04-17-2018

BC11/505.4/2720/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207410000-9

Customer Information----------

Name : FERNANDEZ,JANETTE M2 A

Premise Address: SITIO SAMBAG / LARAY SAN ROQUE TALISAY
Billing Address: SITIO SAMBAG / LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	475910GS6	Pole No	:	0506426
Serial No	:	58465187	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9661
Period From	:	03-16-2018	Prev Rdg	:	9562
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

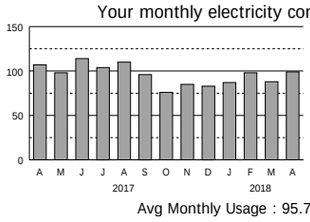
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 4.93
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 2.18
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.97
CURRENT BILL - APRIL 2018		1,152.11
TOTAL AMOUNT DUE		1,151.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 671.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.11		
Less : VAT	88.03		
Amount Net of VAT	1,064.08		
Less: BIR 2306	36.68		
BIR 2307	20.17	VATable Sales	1,002.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.94
Amount Due	1,007.23	VAT Zero Rated Sales	0.00
Add : VAT	88.03	VAT Amount	88.03
TOTAL AMOUNT DUE	1,095.26	TOTAL SALES	1,152.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2720/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JANETTE M2 A
Meter Number : 475910GS6
Pole Number : 0506426
Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG / LARAY SAN ROQUE TALISAY
Billing Address: SITIO SAMBAG / LARAY SAN ROQUE TALISAY

BC11/505.4/2720/0/31/04-17-2018/55 2408

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 371558950530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396189

37184100008

Date : 04-17-2018

BC11/505.4/2730/0559122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718410000-8

Customer Information----------

Name : FERNANDEZ,JANETTE M1 A

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	485624GS6	Pole No	:	0559122
Serial No	:	53152569	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12870
Period From	:	03-16-2018	Prev Rdg	:	12675
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	909	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

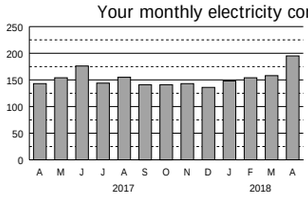
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		11.77
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		4.31
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		303.99
CURRENT BILL - APRIL 2018		2,368.80
TOTAL AMOUNT DUE		2,368.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 3,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.80		
Less : VAT	181.45		
Amount Net of VAT	2,187.35		
Less: BIR 2306	75.61		
BIR 2307	41.56	VATable Sales	2,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.54
Amount Due	2,070.18	VAT Zero Rated Sales	0.00
Add : VAT	181.45	VAT Amount	181.45
TOTAL AMOUNT DUE	2,251.63	TOTAL SALES	2,368.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2730/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JANETTE M1 A
Meter Number : 485624GS6
Pole Number : 0559122
Billing Period : APRIL 2018

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

BC11/505.4/2730/0/31/04-17-2018/55 2409

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812671120342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395081

81251100004

Date : 04-17-2018

BC11/505.4/2820/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125110000-4

Customer Information----------

Name : JUSTOL,AMELYN Q

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	416487GS6	Pole No	:	0559150
Serial No	:	85721205	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29916
Period From	:	03-16-2018	Prev Rdg	:	29828
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	1582	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

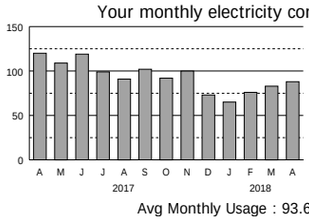
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Sub-Total		- 61.12
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 7.39
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		127.58
CURRENT BILL - APRIL 2018		962.18
TOTAL AMOUNT DUE		961.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 905.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.18		
Less : VAT	72.85		
Amount Net of VAT	889.33		
Less: BIR 2306	30.35		
BIR 2307	16.80	VATable Sales	834.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.73
Amount Due	842.18	VAT Zero Rated Sales	0.00
Add : VAT	72.85	VAT Amount	72.85
TOTAL AMOUNT DUE	915.03	TOTAL SALES	962.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2820/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUSTOL,AMELYN Q
Meter Number : 416487GS6
Pole Number : 0559150
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/2820/0/31/04-17-2018/55 2410

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 860465373524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86051100005

BILLING STATEMENT

1014394282

Date : 04-17-2018

BC11/505.4/2870/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605110000-5

Customer Information----------

Name : CABARDO,FAUSTINO V

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	351213GS6	Pole No	:	0559150
Serial No	:	46647602	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11092
Period From	:	03-16-2018	Prev Rdg	:	11021
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

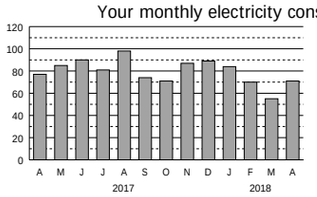
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 75.95
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 8.05
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.83
CURRENT BILL - APRIL 2018		748.54
TOTAL AMOUNT DUE		746.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.54		
Less : VAT	56.81		
Amount Net of VAT	691.73		
Less: BIR 2306	23.66		
BIR 2307	13.04	VATable Sales	647.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.02
Amount Due	655.03	VAT Zero Rated Sales	0.00
Add : VAT	56.81	VAT Amount	56.81
TOTAL AMOUNT DUE	711.84	TOTAL SALES	748.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2870/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,FAUSTINO V
Meter Number : 351213GS6
Pole Number : 0559150
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/2870/0/31/04-17-2018/55 2411

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208914334619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393854

20820431722

Date : 04-17-2018

BC11/505.4/2920/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082043172-2

Customer Information----------

Name : BUDIMAN,ANNABELL LABANDERO

Premise Address: 0680 SITIO LARAY

Billing Address: 0680 SITIO LARAY

TIN :

Metering Information----------

Meter No	:	485567GS6	Pole No	:	0506426
Serial No	:	52550511	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17955
Period From	:	03-16-2018	Prev Rdg	:	17827
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	2850	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

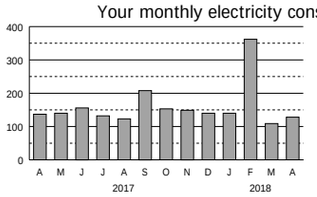
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		7.74
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		2.83
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		199.78
CURRENT BILL - APRIL 2018		1,556.86
TOTAL AMOUNT DUE		1,556.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 1,296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.86		
Less : VAT	119.33		
Amount Net of VAT	1,437.53		
Less: BIR 2306	49.72		
BIR 2307	27.31	VATable Sales	1,357.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.45
Amount Due	1,360.50	VAT Zero Rated Sales	0.00
Add : VAT	119.33	VAT Amount	119.33
TOTAL AMOUNT DUE	1,479.83	TOTAL SALES	1,556.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2920/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUDIMAN,ANNABELL LABANDERO

Meter Number : 485567GS6

Pole Number : 0506426

Billing Period : APRIL 2018

Premise Address: 0680 SITIO LARAY
Billing Address: 0680 SITIO LARAY

BC11/505.4/2920/0/31/04-17-2018/55 2412

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 696174490391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400315

69622234842

Date : 04-17-2018

BC11/505.4/2990/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962223484-2

Customer Information----------

Name : LABANDERO,EMERITO LABAJO

Premise Address: SAMBAG SAN ROQUE, TALISAY CITY
Billing Address: SAMBAG SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560322 GS6	Pole No	:	0506426
Serial No	:	72374800	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4683
Period From	:	03-16-2018	Prev Rdg	:	4683
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

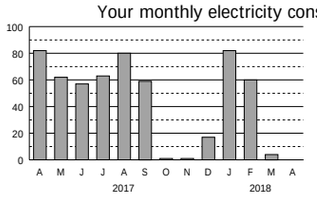
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 541.50	10.83
Sub-Total		10.83
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.00
CURRENT BILL - APRIL 2018		17.83
TOTAL AMOUNT DUE		9.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.83		
Less : VAT	1.91		
Amount Net of VAT	15.92		
Less: BIR 2306	0.80		
BIR 2307	0.32	VATable Sales	15.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	14.80	VAT Zero Rated Sales	0.00
Add : VAT	1.91	VAT Amount	1.91
TOTAL AMOUNT DUE	16.71	TOTAL SALES	17.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2990/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANDERO,EMERITO LABAJO
Meter Number : 560322 GS6
Pole Number : 0506426
Billing Period : APRIL 2018

Premise Address: SAMBAG SAN ROQUE, TALISAY CITY
Billing Address: SAMBAG SAN ROQUE, TALISAY CITY

BC11/505.4/2990/0/31/04-17-2018/55

2413

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 055169885839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393313

05511100009

Date : 04-17-2018

BC11/505.4/3020/0523184/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551110000-9

Customer Information----------

Name : CABARDO,ALEX

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	194043WS6	Pole No	:	0523184
Serial No	:	44609027	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	71113
Period From	:	03-16-2018	Prev Rdg	:	71104
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

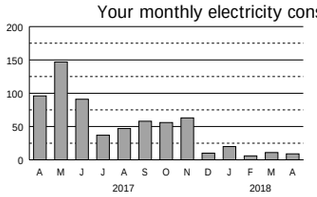
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.84
CURRENT BILL - APRIL 2018		13.75
TOTAL AMOUNT DUE		13.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.75		
Less : VAT	0.68		
Amount Net of VAT	13.07		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.16
Amount Due	12.64	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.32	TOTAL SALES	13.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3020/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,ALEX
Meter Number : 194043WS6
Pole Number : 0523184
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/3020/0/31/04-17-2018/55 2414

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282524649982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398049

28281100009

Date : 04-17-2018

BC11/505.4/3030/0523184/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828110000-9

Customer Information----------

Name : VILLORIA,JASON C

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	370461GS6	Pole No	:	0523184
Serial No	:	02107839	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9153
Period From	:	03-16-2018	Prev Rdg	:	9112
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

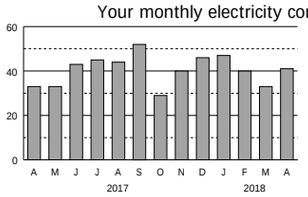
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.78
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.74
CURRENT BILL - APRIL 2018		312.99
TOTAL AMOUNT DUE		312.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.99		
Less : VAT	22.94		
Amount Net of VAT	290.05		
Less: BIR 2306	9.57		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.80
Amount Due	275.14	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	298.08	TOTAL SALES	312.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3030/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLORIA,JASON C
Meter Number : 370461GS6
Pole Number : 0523184
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/3030/0/31/04-17-2018/55 2415

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 163662361275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394988

16311100008

Date : 04-17-2018

BC11/505.4/3070/0559010/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631110000-8

Customer Information----------

Name : BATUIGAS,SUZETTE L.

Premise Address: UGHAI SUBD SAN ROQUE TALISAY
Billing Address: UGHAI SUBD SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157368	Pole No	:	0559010
Serial No	:	133493443	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3083
Period From	:	03-16-2018	Prev Rdg	:	3007
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

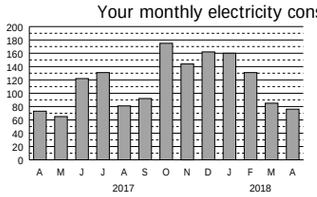
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 72.68
Government Charges		
Franchise Tax - Local		4.00
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 7.57
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		108.99
CURRENT BILL - APRIL 2018		810.59
TOTAL AMOUNT DUE		810.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 945.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.59		
Less : VAT	61.82		
Amount Net of VAT	748.77		
Less: BIR 2306	25.76		
BIR 2307	14.12	VATable Sales	701.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.17
Amount Due	708.89	VAT Zero Rated Sales	0.00
Add : VAT	61.82	VAT Amount	61.82
TOTAL AMOUNT DUE	770.71	TOTAL SALES	810.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3070/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATUIGAS,SUZETTE L.

Meter Number : MTR1157368

Pole Number : 0559010

Billing Period : APRIL 2018

Premise Address: UGHAI SUBD SAN ROQUE TALISAY
Billing Address: UGHAI SUBD SAN ROQUE TALISAY

BC11/505.4/3070/0/31/04-17-2018/55

2416

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 837937179137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83731100000

BILLING STATEMENT

1014399872

Date : 04-17-2018

BC11/505.4/3090/0523184/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373110000-0

Customer Information----------

Name : NUDALO,ESTELA L.

Premise Address: SAMBAG SAN ROQUE TALISAY
Billing Address: SAMBAG SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	476702GS6	Pole No	:	0523184
Serial No	:	53351095	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4825
Period From	:	03-16-2018	Prev Rdg	:	4825
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

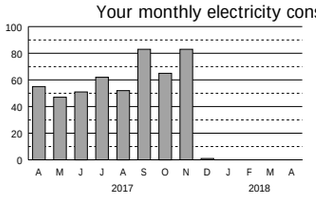
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		5.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3090/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUDALO,ESTELA L.
Meter Number : 476702GS6
Pole Number : 0523184
Billing Period : APRIL 2018

Premise Address: SAMBAG SAN ROQUE TALISAY
Billing Address: SAMBAG SAN ROQUE TALISAY

BC11/505.4/3090/0/31/04-17-2018/55 2417

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 569046989499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396050

56972100004

Date : 04-17-2018

BC11/505.4/3100/0523184/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697210000-4

Customer Information----------

Name : RABAYA,NESTOR

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	123510WS6	Pole No	:	0523184
Serial No	:	73053106	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20387
Period From	:	03-16-2018	Prev Rdg	:	20329
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

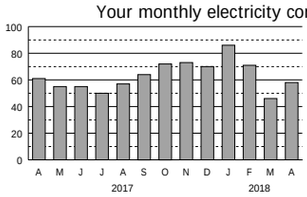
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.49
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.01
CURRENT BILL - APRIL 2018		506.21
TOTAL AMOUNT DUE		506.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.21		
Less : VAT	37.59		
Amount Net of VAT	468.62		
Less: BIR 2306	15.68		
BIR 2307	8.72	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	444.22	VAT Zero Rated Sales	0.00
Add : VAT	37.59	VAT Amount	37.59
TOTAL AMOUNT DUE	481.81	TOTAL SALES	506.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3100/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABAYA,NESTOR
Meter Number : 123510WS6
Pole Number : 0523184
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/3100/0/31/04-17-2018/55 2418

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464041957224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395564

46481100009

Date : 04-17-2018

BC11/505.4/3110/0523184/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648110000-9

Customer Information----------

Name : NADAL,FLORENCIA

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	380507GS6	Pole No	:	0523184
Serial No	:	2003130502	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11540
Period From	:	03-16-2018	Prev Rdg	:	11485
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

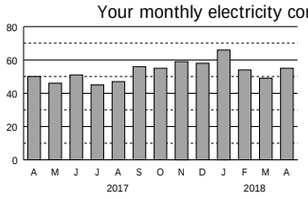
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 460.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.71
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.27
CURRENT BILL - APRIL 2018		480.25
TOTAL AMOUNT DUE		19.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 22, 2018 - 1,901.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.25		
Less : VAT	35.67		
Amount Net of VAT	444.58		
Less: BIR 2306	14.87		
BIR 2307	8.27	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	421.44	VAT Zero Rated Sales	0.00
Add : VAT	35.67	VAT Amount	35.67
TOTAL AMOUNT DUE	457.11	TOTAL SALES	480.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3110/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADAL,FLORENCIA

Meter Number : 380507GS6

Pole Number : 0523184

Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/3110/0/31/04-17-2018/55 2419

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 809547082370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394421

80903100008

Date : 04-17-2018

BC11/505.4/3140/0521494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090310000-8

Customer Information----------

Name : BACULAO,CRISTITA D

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	276061GS6	Pole No	:	0521494
Serial No	:	46015426	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16513
Period From	:	03-16-2018	Prev Rdg	:	16425
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

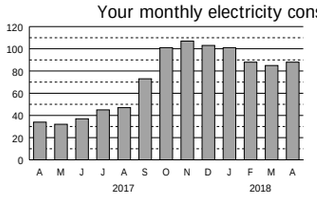
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 42.56
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 5.15
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		129.92
CURRENT BILL - APRIL 2018		983.08
TOTAL AMOUNT DUE		981.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.08		
Less : VAT	75.09		
Amount Net of VAT	907.99		
Less: BIR 2306	31.28		
BIR 2307	17.17	VATable Sales	853.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.83
Amount Due	859.54	VAT Zero Rated Sales	0.00
Add : VAT	75.09	VAT Amount	75.09
TOTAL AMOUNT DUE	934.63	TOTAL SALES	983.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3140/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACULAO,CRISTITA D
Meter Number : 276061GS6
Pole Number : 0521494
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/3140/0/31/04-17-2018/55 2420

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 987398459247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400550

98731100008

Date : 04-17-2018

BC11/505.4/3150/0523184/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873110000-8

Customer Information----------

Name : PANOGALINOG,FELIPE

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	194679WS6	Pole No	:	0523184
Serial No	:	47818586	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	90499
Period From	:	03-16-2018	Prev Rdg	:	90451
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

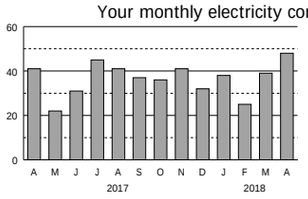
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		1.77
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.27
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.81
CURRENT BILL - APRIL 2018		365.85
TOTAL AMOUNT DUE		365.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 249.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.85		
Less : VAT	26.79		
Amount Net of VAT	339.06		
Less: BIR 2306	11.16		
BIR 2307	6.24	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.02
Amount Due	321.66	VAT Zero Rated Sales	0.00
Add : VAT	26.79	VAT Amount	26.79
TOTAL AMOUNT DUE	348.45	TOTAL SALES	365.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3150/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANOGALINOG,FELIPE
Meter Number : 194679WS6
Pole Number : 0523184
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/3150/0/31/04-17-2018/55 2421

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938844676281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401093

93883100005

Date : 04-17-2018

BC11/505.4/3290/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388310000-5

Customer Information----------

Name : RAMOS,ALEJANDRO S

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	194469WS6	Pole No	:	0506426
Serial No	:	48136084	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	42464
Period From	:	03-16-2018	Prev Rdg	:	42407
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

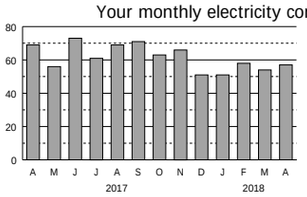
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		- 128.18
Government Charges		
Franchise Tax - Local		2.59
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 11.86
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		75.31
CURRENT BILL - APRIL 2018		529.08
TOTAL AMOUNT DUE		528.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.08		
Less : VAT	40.34		
Amount Net of VAT	488.74		
Less: BIR 2306	16.83		
BIR 2307	9.13	VATable Sales	453.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.97
Amount Due	462.78	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	503.12	TOTAL SALES	529.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3290/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,ALEJANDRO S
Meter Number : 194469WS6
Pole Number : 0506426
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/3290/0/31/04-17-2018/55 2422

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 948771262251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401960

94827358436

Date : 04-17-2018

BC11/505.4/3300/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482735843-6

Customer Information----------

Name : LAURON,BALTAZAR JR. OMLETO

Premise Address: 0690 SAMBAG SAN ROQUE
Billing Address: 0690 SAMBAG SAN ROQUE

TIN :

Metering Information----------

Meter No	:	309046 GS6	Pole No	:	0506426
Serial No	:	48990326	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2695
Period From	:	03-16-2018	Prev Rdg	:	2679
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

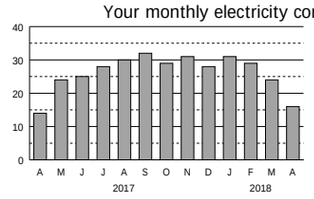
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 154.45
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.04
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		10.17
CURRENT BILL - APRIL 2018		22.67
TOTAL AMOUNT DUE		22.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.67		
Less : VAT	1.01		
Amount Net of VAT	21.66		
Less: BIR 2306	0.43		
BIR 2307	0.25	VATable Sales	12.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.16
Amount Due	20.98	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	21.99	TOTAL SALES	22.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3300/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,BALTAZAR JR. OMLETO
Meter Number : 309046 GS6
Pole Number : 0506426
Billing Period : APRIL 2018

Premise Address: 0690 SAMBAG SAN ROQUE
Billing Address: 0690 SAMBAG SAN ROQUE

BC11/505.4/3300/0/31/04-17-2018/55 2423

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 340039539164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401558

34061100003

Date : 04-17-2018

BC11/505.4/3320/0521501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406110000-3

Customer Information----------

Name : TORRE,JENNIFER DELA C

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	359684GS6	Pole No	:	0521501
Serial No	:	2002117244	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8472
Period From	:	03-16-2018	Prev Rdg	:	8420
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

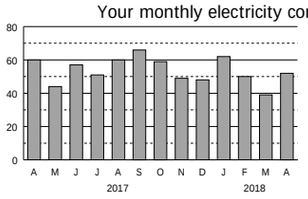
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 140.92
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.71
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.74
CURRENT BILL - APRIL 2018		456.15
TOTAL AMOUNT DUE		389.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.15		
Less : VAT	33.96		
Amount Net of VAT	422.19		
Less: BIR 2306	14.15		
BIR 2307	7.86	VATable Sales	390.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.78
Amount Due	400.18	VAT Zero Rated Sales	0.00
Add : VAT	33.96	VAT Amount	33.96
TOTAL AMOUNT DUE	434.14	TOTAL SALES	456.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3320/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRE,JENNIFER DELA C

Meter Number : 359684GS6

Pole Number : 0521501

Billing Period : APRIL 2018

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

BC11/505.4/3320/0/31/04-17-2018/55 2424

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 637681078695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399513

63744100007

Date : 04-17-2018

BC11/505.4/3340/0521501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374410000-7

Customer Information----------

Name : MANCAO,MARIVEL J

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	79048GA3	Pole No	:	0521501
Serial No	:	96782026	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	62552
Period From	:	03-16-2018	Prev Rdg	:	62378
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

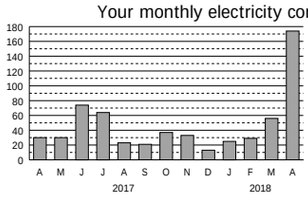
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		10.50
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		3.85
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		271.27
CURRENT BILL - APRIL 2018		2,114.23
TOTAL AMOUNT DUE		2,112.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.23		
Less : VAT	161.93		
Amount Net of VAT	1,952.30		
Less: BIR 2306	67.48		
BIR 2307	37.09	VATable Sales	1,842.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.34
Amount Due	1,847.73	VAT Zero Rated Sales	0.00
Add : VAT	161.93	VAT Amount	161.93
TOTAL AMOUNT DUE	2,009.66	TOTAL SALES	2,114.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3340/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,MARIVEL J

Meter Number : 79048GA3

Pole Number : 0521501

Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/3340/0/31/04-17-2018/55

2425

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454915215962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393328

45414777560

Date : 04-17-2018

BC11/505.4/3370/0521501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541477756-0

Customer Information----------
Name : ZAMORA,EVELYN LABUCA

Premise Address: SITIO SANTA CRUZ SAN ROQUE TALISAY CITY
Billing Address: SITIO SANTA CRUZ SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549466 GS6	Pole No	:	0521501
Serial No	:	60077815	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7171
Period From	:	03-16-2018	Prev Rdg	:	7073
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

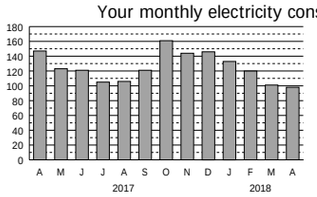
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		5.58
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.76
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		146.78
CURRENT BILL - APRIL 2018		1,125.56
TOTAL AMOUNT DUE		1,124.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 1,203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.56		
Less : VAT	85.53		
Amount Net of VAT	1,040.03		
Less: BIR 2306	35.65		
BIR 2307	19.70	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.25
Amount Due	984.68	VAT Zero Rated Sales	0.00
Add : VAT	85.53	VAT Amount	85.53
TOTAL AMOUNT DUE	1,070.21	TOTAL SALES	1,125.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3370/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,EVELYN LABUCA
Meter Number : 549466 GS6
Pole Number : 0521501
Billing Period : APRIL 2018

Premise Address: SITIO SANTA CRUZ SAN ROQUE TALISAY CITY
Billing Address: SITIO SANTA CRUZ SAN ROQUE TALISAY CITY

BC11/505.4/3370/0/31/04-17-2018/55 2426

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 063716531806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394611

06398158110

Date : 04-17-2018

BC11/505.4/3420/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639815811-0

Customer Information----------

Name : PLARIZAN,EDISON LUMONTAD

Premise Address: UGHAY I SAN ROQUE, TALISAY
Billing Address: UGHAY I SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	557003 GS6	Pole No	:	0577082
Serial No	:	52368710	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16734
Period From	:	03-16-2018	Prev Rdg	:	16535
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	25	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

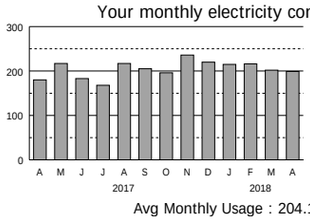
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,177.34
Transmission Charge	0.3929/kWh	78.19
System Loss Charge	0.9514/kWh	189.33
Sub-Total		1,444.86
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.34
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		136.89
Government Charges		
Franchise Tax - Local		12.29
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		87.42
Transmission		8.47
System Loss		14.39
Distribution		68.93
Others		10.33
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		316.37
CURRENT BILL - APRIL 2018		2,472.52
TOTAL AMOUNT DUE		2,472.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 2,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.52		
Less : VAT	191.05		
Amount Net of VAT	2,281.47		
Less: BIR 2306	79.62		
BIR 2307	43.39	VATable Sales	2,156.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.32
Amount Due	2,158.46	VAT Zero Rated Sales	0.00
Add : VAT	191.05	VAT Amount	191.05
TOTAL AMOUNT DUE	2,349.51	TOTAL SALES	2,472.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3420/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLARIZAN,EDISON LUMONTAD
Meter Number : 557003 GS6
Pole Number : 0577082
Billing Period : APRIL 2018

Premise Address: UGHAY I SAN ROQUE, TALISAY
Billing Address: UGHAY I SAN ROQUE, TALISAY

BC11/505.4/3420/0/31/04-17-2018/55 2427

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966357446356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396022

96691100000

Date : 04-17-2018

BC11/505.4/3480/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669110000-0

Customer Information----------

Name : JAMERO,JESSA P

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1184995	Pole No	:	0577082
Serial No	:	40130972	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1535
Period From	:	03-16-2018	Prev Rdg	:	1534
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

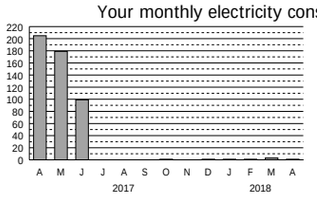
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 9.65
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.86
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.23
CURRENT BILL - APRIL 2018		6.70
TOTAL AMOUNT DUE		6.21

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.70		
Less : VAT	0.63		
Amount Net of VAT	6.07		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.72	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.35	TOTAL SALES	6.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3480/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMERO,JESSA P

Meter Number : MTR1184995

Pole Number : 0577082

Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/3480/0/31/04-17-2018/55 2428

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 914890710842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395575

91491100003

Date : 04-17-2018

BC11/505.4/3540/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149110000-3

Customer Information----------

Name : INTONG,TEOFE U

Premise Address: MANGGA SAN ROQUE TALISAY
Billing Address: MANGGA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132087	Pole No	:	0577082
Serial No	:	40091635	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3610
Period From	:	03-16-2018	Prev Rdg	:	3543
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

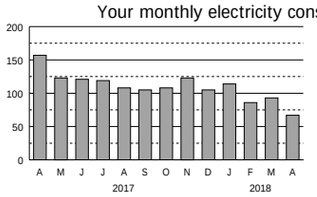
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		- 94.05
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 9.24
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		93.43
CURRENT BILL - APRIL 2018		682.54
TOTAL AMOUNT DUE		678.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.54		
Less : VAT	52.02		
Amount Net of VAT	630.52		
Less: BIR 2306	21.68		
BIR 2307	11.86	VATable Sales	589.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.41
Amount Due	596.98	VAT Zero Rated Sales	0.00
Add : VAT	52.02	VAT Amount	52.02
TOTAL AMOUNT DUE	649.00	TOTAL SALES	682.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3540/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INTONG,TEOFE U

Meter Number : MTR1132087

Pole Number : 0577082

Billing Period : APRIL 2018

Premise Address: MANGGA SAN ROQUE TALISAY
Billing Address: MANGGA SAN ROQUE TALISAY

BC11/505.4/3540/0/31/04-17-2018/55

2429

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 331746537605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399394

33150382373

Date : 04-17-2018

BC11/505.4/3600/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315038237-3

Customer Information----------

Name : CASTRO,ARVIE JANE

Premise Address: M2 SITIO MANGGA SAN ROQUE, TALISAY CITY
Billing Address: M2 SITIO MANGGA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568638 GS6	Pole No	:	0577082
Serial No	:	94996091	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10039
Period From	:	03-16-2018	Prev Rdg	:	9775
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	236	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

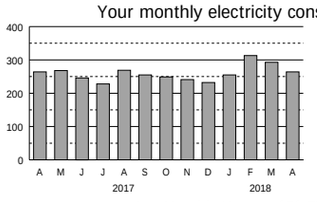
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,561.90
Transmission Charge	0.3929/kWh	103.73
System Loss Charge	0.9514/kWh	251.17
Sub-Total		1,916.80
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.35
Surcharge	0.02 of 3,473.50	69.47
Sub-Total		185.94
Government Charges		
Franchise Tax - Local		16.32
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		115.97
Transmission		11.25
System Loss		19.09
Distribution		91.25
Others		14.22
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		420.05
CURRENT BILL - APRIL 2018		3,283.18
TOTAL AMOUNT DUE		3,282.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 3,474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.18		
Less : VAT	253.78		
Amount Net of VAT	3,029.40		
Less: BIR 2306	105.74		
BIR 2307	57.62	VATable Sales	2,863.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.27
Amount Due	2,866.04	VAT Zero Rated Sales	0.00
Add : VAT	253.78	VAT Amount	253.78
TOTAL AMOUNT DUE	3,119.82	TOTAL SALES	3,283.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3600/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,ARVIE JANE

Meter Number : 568638 GS6

Pole Number : 0577082

Billing Period : APRIL 2018

Premise Address: M2 SITIO MANGGA SAN ROQUE, TALISAY CITY
Billing Address: M2 SITIO MANGGA SAN ROQUE, TALISAY CITY

BC11/505.4/3600/0/31/04-17-2018/55

2430

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 981410791208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399441

98184100000

Date : 04-17-2018

BC11/505.4/3630/0577075/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818410000-0

Customer Information----------

Name : CONCEPCION,ROGELIO M

Premise Address: SITIO MAGA SAN ROQUE TALISAY
Billing Address: SITIO MAGA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	573131 GS6	Pole No	:	0577075
Serial No	:	226443324	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3789
Period From	:	03-16-2018	Prev Rdg	:	3697
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

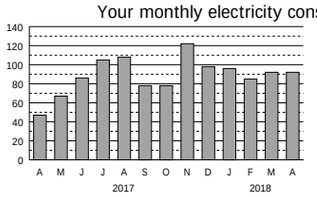
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		4.03
Government Charges		
Franchise Tax - Local		5.36
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 0.98
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		140.50
CURRENT BILL - APRIL 2018		1,080.76
TOTAL AMOUNT DUE		1,080.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,055.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.76		
Less : VAT	82.87		
Amount Net of VAT	997.89		
Less: BIR 2306	34.53		
BIR 2307	18.92	VATable Sales	940.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.63
Amount Due	944.44	VAT Zero Rated Sales	0.00
Add : VAT	82.87	VAT Amount	82.87
TOTAL AMOUNT DUE	1,027.31	TOTAL SALES	1,080.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3630/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCEPCION,ROGELIO M
Meter Number : 573131 GS6
Pole Number : 0577075
Billing Period : APRIL 2018

Premise Address: SITIO MAGA SAN ROQUE TALISAY
Billing Address: SITIO MAGA SAN ROQUE TALISAY

BC11/505.4/3630/0/31/04-17-2018/55 2431

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 781526445229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78184100002

BILLING STATEMENT

1014398038

Date : 04-17-2018

BC11/505.4/3640/0577075/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818410000-2

Customer Information----------

Name : CLAMOHOY,ELVIE P

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	316010GS6	Pole No	:	0577075
Serial No	:	46604145	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9174
Period From	:	03-16-2018	Prev Rdg	:	9127
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	450	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

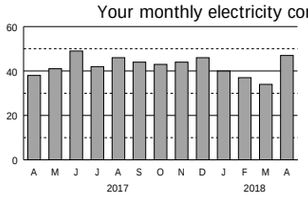
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 172.66
Government Charges		
Franchise Tax - Local		1.76
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.38
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.25
CURRENT BILL - APRIL 2018		363.33
TOTAL AMOUNT DUE		362.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.33		
Less : VAT	26.78		
Amount Net of VAT	336.55		
Less: BIR 2306	11.16		
BIR 2307	6.20	VATable Sales	308.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.47
Amount Due	319.19	VAT Zero Rated Sales	0.00
Add : VAT	26.78	VAT Amount	26.78
TOTAL AMOUNT DUE	345.97	TOTAL SALES	363.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3640/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLAMOHOY,ELVIE P
Meter Number : 316010GS6
Pole Number : 0577075
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/3640/0/31/04-17-2018/55 2432

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 669297890630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395122

66964100003

Date : 04-17-2018

BC11/505.4/3660/0577075/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696410000-3

Customer Information----------

Name : BUSTILLO,ELVIE P

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	567070 GS6	Pole No	:	0577075
Serial No	:	63888774	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1591
Period From	:	03-16-2018	Prev Rdg	:	1571
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

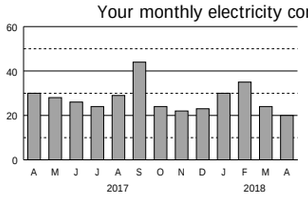
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 189.32
Government Charges		
Franchise Tax - Local		0.10
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.15
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		13.02
CURRENT BILL - APRIL 2018		31.15
TOTAL AMOUNT DUE		31.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 333.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.15		
Less : VAT	1.56		
Amount Net of VAT	29.59		
Less: BIR 2306	0.65		
BIR 2307	0.37	VATable Sales	18.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.46
Amount Due	28.57	VAT Zero Rated Sales	0.00
Add : VAT	1.56	VAT Amount	1.56
TOTAL AMOUNT DUE	30.13	TOTAL SALES	31.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3660/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSTILLO,ELVIE P
Meter Number : 567070 GS6
Pole Number : 0577075
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/3660/0/31/04-17-2018/55 2433

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738105271182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73803100004

BILLING STATEMENT

1014399110

Date : 04-17-2018

BC11/505.4/3760/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380310000-4

Customer Information----------

Name : TAMPUS,SILVELYN G

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158497	Pole No	:	0577061
Serial No	:	85060862	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	583
Period From	:	03-16-2018	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	140	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

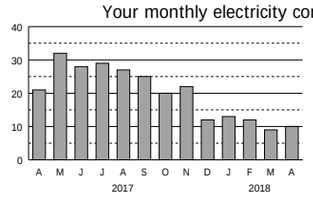
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.43
CURRENT BILL - APRIL 2018		14.66
TOTAL AMOUNT DUE		12.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 55.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.66		
Less : VAT	0.69		
Amount Net of VAT	13.97		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.74
Amount Due	13.51	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.20	TOTAL SALES	14.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3760/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,SILVELYN G
Meter Number : MTR1158497
Pole Number : 0577061
Billing Period : APRIL 2018

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

BC11/505.4/3760/0/31/04-17-2018/55 2434

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 747438118349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400847

74772100009

Date : 04-17-2018

BC11/505.4/3900/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477210000-9

Customer Information----------

Name : UTOS,MARCELITA

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158498	Pole No	:	0577061
Serial No	:	85060864	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	647
Period From	:	03-16-2018	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

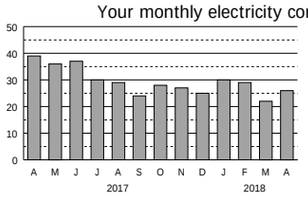
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 161.18
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 14.93
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.60
CURRENT BILL - APRIL 2018		131.60
TOTAL AMOUNT DUE		131.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.60		
Less : VAT	9.22		
Amount Net of VAT	122.38		
Less: BIR 2306	3.84		
BIR 2307	2.16	VATable Sales	107.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	116.38	VAT Zero Rated Sales	0.00
Add : VAT	9.22	VAT Amount	9.22
TOTAL AMOUNT DUE	125.60	TOTAL SALES	131.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3900/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UTOS,MARCELITA
Meter Number : MTR1158498
Pole Number : 0577061
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/3900/0/31/04-17-2018/55 2435

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 572622281460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57274253079

1014396791

Date : 04-17-2018

BC11/505.4/3905/0561214/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727425307-9

Customer Information----------

Name : BUBULI,YOWELA VILLANUEVA

Premise Address: UGHAI I SAN ROQUE TALISAY CITY

Billing Address: UGHAI I SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157709	Pole No	:	0561214
Serial No	:	133498631	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	464
Period From	:	03-16-2018	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

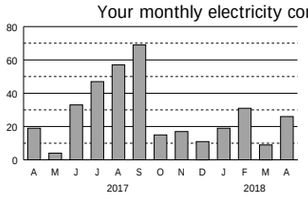
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.75
CURRENT BILL - APRIL 2018		117.61
TOTAL AMOUNT DUE		111.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.61		
Less : VAT	8.44		
Amount Net of VAT	109.17		
Less: BIR 2306	3.52		
BIR 2307	1.89	VATable Sales	93.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	103.76	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	112.20	TOTAL SALES	117.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3905/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUBULI,YOWELA VILLANUEVA

Meter Number : MTR1157709

Pole Number : 0561214

Billing Period : APRIL 2018

Premise Address: UGHAI I SAN ROQUE TALISAY CITY
Billing Address: UGHAI I SAN ROQUE TALISAY CITY

BC11/505.4/3905/0/31/04-17-2018/55 2436

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 404740257134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393528

40491100000

Date : 04-17-2018

BC11/505.4/3910/0561214/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049110000-0

Customer Information----------

Name : LUNA,GAUDENCIA

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	204737WS6	Pole No	:	0561214
Serial No	:	44649836	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	54934
Period From	:	03-16-2018	Prev Rdg	:	54864
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

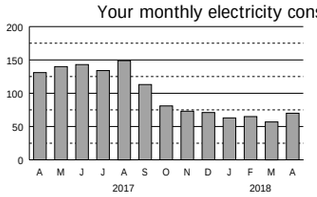
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.28
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		94.85
CURRENT BILL - APRIL 2018		688.30
TOTAL AMOUNT DUE		687.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.30		
Less : VAT	51.69		
Amount Net of VAT	636.61		
Less: BIR 2306	21.56		
BIR 2307	11.95	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	603.10	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	654.79	TOTAL SALES	688.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3910/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNA,GAUDENCIA
Meter Number : 204737WS6
Pole Number : 0561214
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/3910/0/31/04-17-2018/55 2437

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 453577783325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45363100004

BILLING STATEMENT

1014393155

Date : 04-17-2018

BC11/505.4/3920/0561214/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536310000-4

Customer Information----------

Name : CABIGAS,ANIANO H

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	365162GS6	Pole No	:	0561214
Serial No	:	2002117493	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11830
Period From	:	03-16-2018	Prev Rdg	:	11751
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

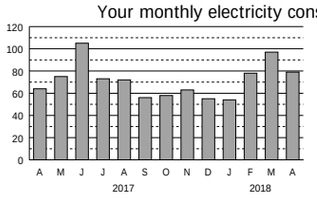
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.25
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		110.76
CURRENT BILL - APRIL 2018		820.24
TOTAL AMOUNT DUE		808.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.24		
Less : VAT	61.85		
Amount Net of VAT	758.39		
Less: BIR 2306	25.78		
BIR 2307	14.28	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.91
Amount Due	718.33	VAT Zero Rated Sales	0.00
Add : VAT	61.85	VAT Amount	61.85
TOTAL AMOUNT DUE	780.18	TOTAL SALES	820.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3920/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,ANIANO H
Meter Number : 365162GS6
Pole Number : 0561214
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/3920/0/31/04-17-2018/55 2438

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 623556249311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396983

62324100007

Date : 04-17-2018

BC11/505.4/3930/0561200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232410000-7

Customer Information----------

Name : ALPAS,MICHAEL S

Premise Address: 1009 UGHAI I SAN ROQUE TALISAY
Billing Address: 1009 UGHAI I SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	544977 GS6	Pole No	:	0561200
Serial No	:	73817309	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12067
Period From	:	03-16-2018	Prev Rdg	:	11728
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	389	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

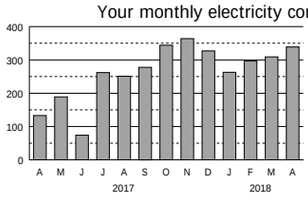
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,005.63
Transmission Charge	0.3929/kWh	133.19
System Loss Charge	0.9514/kWh	322.52
Sub-Total		2,461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	109.60
Sub-Total		149.56
Government Charges		
Franchise Tax - Local		20.44
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		148.93
Transmission		14.45
System Loss		24.50
Distribution		117.00
Others		7.50
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		527.96
CURRENT BILL - APRIL 2018		4,113.84
TOTAL AMOUNT DUE		4,110.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 3,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,113.84		
Less : VAT	314.95		
Amount Net of VAT	3,798.89		
Less: BIR 2306	131.24		
BIR 2307	72.17	VATable Sales	3,585.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.01
Amount Due	3,595.48	VAT Zero Rated Sales	0.00
Add : VAT	314.95	VAT Amount	314.95
TOTAL AMOUNT DUE	3,910.43	TOTAL SALES	4,113.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3930/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALPAS,MICHAEL S

Meter Number : 544977 GS6

Pole Number : 0561200

Billing Period : APRIL 2018

Premise Address: 1009 UGHAI I SAN ROQUE TALISAY
Billing Address: 1009 UGHAI I SAN ROQUE TALISAY

BC11/505.4/3930/0/31/04-17-2018/55 2439

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 640461513360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64058708658

1014399899

Date : 04-17-2018

BC11/505.4/3940/0561200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405870865-8

Customer Information----------

Name : ALPAS,SOCORRO SACOL

Premise Address: 0582 UGHAI SAN ROQUE
Billing Address: 0582 UGHAI SAN ROQUE

TIN :

Metering Information----------

Meter No	:	540694 GS6	Pole No	:	0561200
Serial No	:	52385133	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18945
Period From	:	03-16-2018	Prev Rdg	:	18633
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	626	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

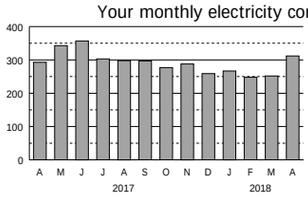
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,845.89
Transmission Charge	0.3929/kWh	122.58
System Loss Charge	0.9514/kWh	296.84
Sub-Total		2,265.31
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.87
Sub-Total		137.65
Government Charges		
Franchise Tax - Local		18.81
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		137.06
Transmission		13.29
System Loss		22.58
Distribution		107.73
Others		6.90
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		485.97
CURRENT BILL - APRIL 2018		3,786.66
TOTAL AMOUNT DUE		3,786.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 2,991.37

Your monthly electricity consumption chart



Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.66		
Less : VAT	289.93		
Amount Net of VAT	3,496.73		
Less: BIR 2306	120.80		
BIR 2307	66.43	VATable Sales	3,300.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.04
Amount Due	3,309.50	VAT Zero Rated Sales	0.00
Add : VAT	289.93	VAT Amount	289.93
TOTAL AMOUNT DUE	3,599.43	TOTAL SALES	3,786.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3940/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALPAS,SOCORRO SACOL

Meter Number : 540694 GS6

Pole Number : 0561200

Billing Period : APRIL 2018

Premise Address: 0582 UGHAI SAN ROQUE
Billing Address: 0582 UGHAI SAN ROQUE

BC11/505.4/3940/0/31/04-17-2018/55 2440

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478342907530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47851100009

BILLING STATEMENT

1014398373

Date : 04-17-2018

BC11/505.4/3950/0561200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785110000-9

Customer Information----------

Name : ALPAS,ERWIN S.

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	338459GS6	Pole No	:	0561200
Serial No	:	45013933	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	42539
Period From	:	03-16-2018	Prev Rdg	:	42281
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	240	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

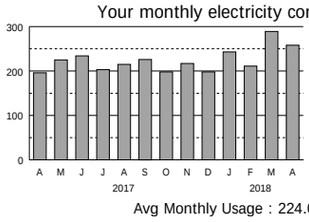
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,526.41
Transmission Charge	0.3929/kWh	101.37
System Loss Charge	0.9514/kWh	245.46
Sub-Total		1,873.24
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.41
Sub-Total		113.83
Government Charges		
Franchise Tax - Local		15.56
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		113.34
Transmission		10.99
System Loss		18.66
Distribution		89.19
Others		5.71
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		401.96
CURRENT BILL - APRIL 2018		3,132.24
TOTAL AMOUNT DUE		3,131.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.24		
Less : VAT	239.85		
Amount Net of VAT	2,892.39		
Less: BIR 2306	99.95		
BIR 2307	54.95	VATable Sales	2,730.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.11
Amount Due	2,737.49	VAT Zero Rated Sales	0.00
Add : VAT	239.85	VAT Amount	239.85
TOTAL AMOUNT DUE	2,977.34	TOTAL SALES	3,132.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3950/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALPAS,ERWIN S.
Meter Number : 338459GS6
Pole Number : 0561200
Billing Period : APRIL 2018

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

BC11/505.4/3950/0/31/04-17-2018/55 2441

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298791396909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401273

29851100007

Date : 04-17-2018

BC11/505.4/3960/0561200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985110000-7

Customer Information----------

Name : TUMITIT,EMMANUEL A

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	348017GS6	Pole No	:	0561200
Serial No	:	49120253	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13976
Period From	:	03-16-2018	Prev Rdg	:	13899
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

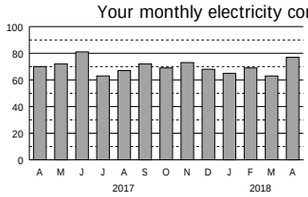
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 80.64
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 8.52
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.51
CURRENT BILL - APRIL 2018		813.27
TOTAL AMOUNT DUE		812.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.27		
Less : VAT	61.77		
Amount Net of VAT	751.50		
Less: BIR 2306	25.75		
BIR 2307	14.16	VATable Sales	703.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.74
Amount Due	711.59	VAT Zero Rated Sales	0.00
Add : VAT	61.77	VAT Amount	61.77
TOTAL AMOUNT DUE	773.36	TOTAL SALES	813.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3960/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMITIT,EMMANUEL A
Meter Number : 348017GS6
Pole Number : 0561200
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/3960/0/31/04-17-2018/55 2442

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 311433392426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395024

31184100001

Date : 04-17-2018

BC11/505.4/4010/0561165/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118410000-1

Customer Information----------

Name : TORREJAS,RELISA C

Premise Address: UGHAI I SAN ROQUE TALISAY
Billing Address: UGHAI I SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	468441GS6	Pole No	:	0561165
Serial No	:	75408989	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6767
Period From	:	03-16-2018	Prev Rdg	:	6698
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

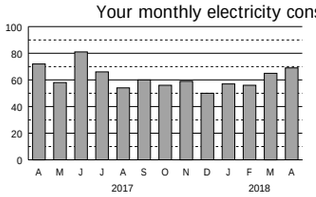
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 12.10
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		93.46
CURRENT BILL - APRIL 2018		678.49
TOTAL AMOUNT DUE		662.61

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.49		
Less : VAT	50.94		
Amount Net of VAT	627.55		
Less: BIR 2306	21.23		
BIR 2307	11.78	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.52
Amount Due	594.54	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	645.48	TOTAL SALES	678.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4010/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREJAS,RELISA C

Meter Number : 468441GS6

Pole Number : 0561165

Billing Period : APRIL 2018

Premise Address: UGHAI I SAN ROQUE TALISAY
Billing Address: UGHAI I SAN ROQUE TALISAY

BC11/505.4/4010/0/31/04-17-2018/55 2443

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 277138046201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397042

27748011569

Date : 04-17-2018

BC11/505.4/4020/0561165/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774801156-9

Customer Information----------

Name : TORREJAS,RELISA CABANDO

Premise Address: UGHAI I SAN ROQUE, TALISAY CITY

Billing Address: UGHAI I SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155271	Pole No	:	0561165
Serial No	:	133484771	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	649
Period From	:	03-16-2018	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

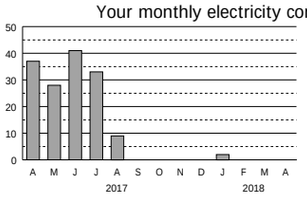
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 20.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4020/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREJAS,RELISA CABANDO

Meter Number : MTR1155271

Pole Number : 0561165

Billing Period : APRIL 2018

Premise Address: UGHAI I SAN ROQUE, TALISAY CITY
Billing Address: UGHAI I SAN ROQUE, TALISAY CITY

BC11/505.4/4020/0/31/04-17-2018/55 2444

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 829505231195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82913100002

BILLING STATEMENT

1014398000

Date : 04-17-2018

BC11/505.4/4060/0561172/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291310000-2

Customer Information----------

Name : ALPUERTO,ARNULFO T

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	135997WS6	Pole No	:	0561172
Serial No	:	62720828	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13892
Period From	:	03-16-2018	Prev Rdg	:	13736
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	400	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

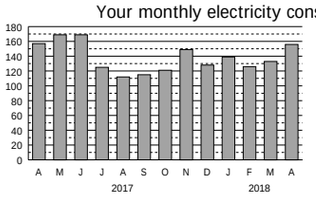
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.3929/kWh	61.29
System Loss Charge	0.9514/kWh	148.42
Sub-Total		1,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.43
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		68.54
Transmission		6.65
System Loss		11.28
Distribution		54.16
Others		3.45
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		243.28
CURRENT BILL - APRIL 2018		1,896.11
TOTAL AMOUNT DUE		1,895.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,581.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.11		
Less : VAT	145.26		
Amount Net of VAT	1,750.85		
Less: BIR 2306	60.52		
BIR 2307	33.26	VATable Sales	1,652.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.02
Amount Due	1,657.07	VAT Zero Rated Sales	0.00
Add : VAT	145.26	VAT Amount	145.26
TOTAL AMOUNT DUE	1,802.33	TOTAL SALES	1,896.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4060/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALPUERTO,ARNULFO T
Meter Number : 135997WS6
Pole Number : 0561172
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/4060/0/31/04-17-2018/55

2445

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 550010269032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392274

55092100001

Date : 04-17-2018

BC11/505.4/4070/0561172/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509210000-1

Customer Information----------
Name : CABARDO,NOLAN MORENO

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	380760GS6	Pole No	:	0561172
Serial No	:	2003130968	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44396
Period From	:	03-16-2018	Prev Rdg	:	44172
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	50	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

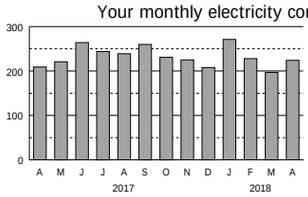
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 129.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,325.25
Transmission Charge	0.3929/kWh	88.01
System Loss Charge	0.9514/kWh	213.11
Sub-Total		1,626.37
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.42
Sub-Total		98.82
Government Charges		
Franchise Tax - Local		13.52
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		98.42
Transmission		9.54
System Loss		16.20
Distribution		77.51
Others		4.95
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		349.07
CURRENT BILL - APRIL 2018		2,720.18
TOTAL AMOUNT DUE		2,590.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.18		
Less : VAT	208.32		
Amount Net of VAT	2,511.86		
Less: BIR 2306	86.82		
BIR 2307	47.72	VATable Sales	2,371.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.75
Amount Due	2,377.32	VAT Zero Rated Sales	0.00
Add : VAT	208.32	VAT Amount	208.32
TOTAL AMOUNT DUE	2,585.64	TOTAL SALES	2,720.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4070/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,NOLAN MORENO
Meter Number : 380760GS6
Pole Number : 0561172
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/4070/0/31/04-17-2018/55 2446

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 725179366110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72590392857

BILLING STATEMENT

1014396814

Date : 04-17-2018

BC11/505.4/4080/0561186/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259039285-7

Customer Information----------

Name : CABARDO,MC CLOSKEY DY

Premise Address: UGHAI I SAN ROQUE
Billing Address: UGHAI I SAN ROQUE

TIN :

Metering Information----------

Meter No	:	496168 GS6	Pole No	:	0561186
Serial No	:	85520808	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8649
Period From	:	03-16-2018	Prev Rdg	:	8484
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	254	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

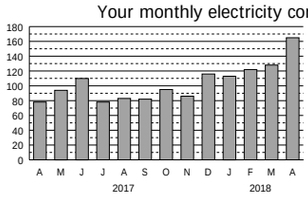
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		103.85
Government Charges		
Franchise Tax - Local		10.14
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		7.40
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		261.24
CURRENT BILL - APRIL 2018		2,040.21
TOTAL AMOUNT DUE		1,993.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.21		
Less : VAT	157.37		
Amount Net of VAT	1,882.84		
Less: BIR 2306	65.57		
BIR 2307	35.80	VATable Sales	1,778.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.87
Amount Due	1,781.47	VAT Zero Rated Sales	0.00
Add : VAT	157.37	VAT Amount	157.37
TOTAL AMOUNT DUE	1,938.84	TOTAL SALES	2,040.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4080/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,MC CLOSKEY DY
Meter Number : 496168 GS6
Pole Number : 0561186
Billing Period : APRIL 2018

Premise Address: UGHAI I SAN ROQUE
Billing Address: UGHAI I SAN ROQUE

BC11/505.4/4080/0/31/04-17-2018/55 2447

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 409663037633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394440

40941100006

Date : 04-17-2018

BC11/505.4/4090/0561186/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094110000-6

Customer Information----------

Name : MARAYAN,MAURICIO J.

Premise Address: UGHAY SAN ROQUE TALISAY
Billing Address: UGHAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	310055GS6	Pole No	:	0561186
Serial No	:	48208329	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12358
Period From	:	03-16-2018	Prev Rdg	:	12279
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

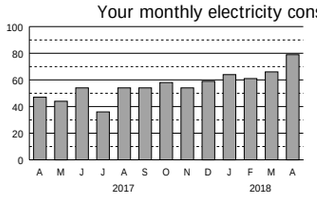
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.25
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		110.76
CURRENT BILL - APRIL 2018		820.24
TOTAL AMOUNT DUE		819.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.24		
Less : VAT	61.85		
Amount Net of VAT	758.39		
Less: BIR 2306	25.78		
BIR 2307	14.28	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.91
Amount Due	718.33	VAT Zero Rated Sales	0.00
Add : VAT	61.85	VAT Amount	61.85
TOTAL AMOUNT DUE	780.18	TOTAL SALES	820.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4090/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAYAN,MAURICIO J.
Meter Number : 310055GS6
Pole Number : 0561186
Billing Period : APRIL 2018

Premise Address: UGHAY SAN ROQUE TALISAY
Billing Address: UGHAY SAN ROQUE TALISAY

BC11/505.4/4090/0/31/04-17-2018/55 2448

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 747902241106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400807

74769351698

Date : 04-17-2018

BC11/505.4/4100/0561214/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476935169-8

Customer Information----------

Name : MARAYAN,MAURICIO JOMAG

Premise Address: UGHAI,SAN ROQUE SAN ROQUE,TALISAY CITY
Billing Address: UGHAI,SAN ROQUE SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015649 EFS6	Pole No	:	0561214
Serial No	:	94724316	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5072
Period From	:	03-16-2018	Prev Rdg	:	5020
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	1499	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

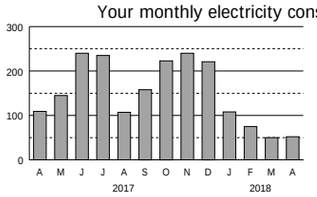
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 344.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 155.00	3.10
Sub-Total		- 139.49
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.54
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.91
CURRENT BILL - APRIL 2018		457.75
TOTAL AMOUNT DUE		112.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.75		
Less : VAT	34.13		
Amount Net of VAT	423.62		
Less: BIR 2306	14.22		
BIR 2307	7.89	VATable Sales	391.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.78
Amount Due	401.51	VAT Zero Rated Sales	0.00
Add : VAT	34.13	VAT Amount	34.13
TOTAL AMOUNT DUE	435.64	TOTAL SALES	457.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4100/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAYAN,MAURICIO JOMAG

Meter Number : 015649 EFS6

Pole Number : 0561214

Billing Period : APRIL 2018

Premise Address: UGHAI,SAN ROQUE SAN ROQUE,TALISAY CITY
Billing Address: UGHAI,SAN ROQUE SAN ROQUE,TALISAY CITY

BC11/505.4/4100/0/31/04-17-2018/55 2449

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 475695329723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397785

47591100004

Date : 04-17-2018

BC11/505.4/4110/0495993/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759110000-4

Customer Information----------

Name : MARAYAN,MAURICIO J

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	412108GS6	Pole No	:	0495993
Serial No	:	59208506	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3513
Period From	:	03-16-2018	Prev Rdg	:	3505
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	300	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

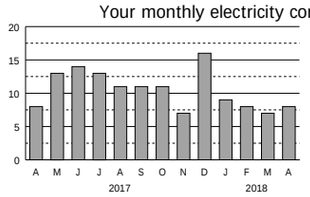
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.23
CURRENT BILL - APRIL 2018		12.82
TOTAL AMOUNT DUE		- 23.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 24, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.82		
Less : VAT	0.66		
Amount Net of VAT	12.16		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.57
Amount Due	11.74	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	12.40	TOTAL SALES	12.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4110/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAYAN,MAURICIO J
Meter Number : 412108GS6
Pole Number : 0495993
Billing Period : APRIL 2018

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

BC11/505.4/4110/0/31/04-17-2018/55 2450

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 669364907550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395267

66951100008

Date : 04-17-2018

BC11/505.4/4120/0561193/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695110000-8

Customer Information----------

Name : CABARDO,EVELYN M1 E

Premise Address: UGHAI SUBD. SAN ROQUE TALISAY
Billing Address: UGHAI SUBD. SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	530893 GS6	Pole No	:	0561193
Serial No	:	26320844	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23470
Period From	:	03-16-2018	Prev Rdg	:	23094
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	1700	Billed kWh	:	376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

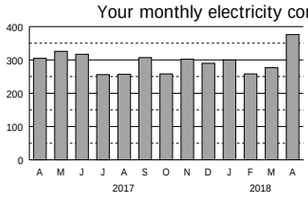
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,224.53
Transmission Charge	0.3929/kWh	147.73
System Loss Charge	0.9514/kWh	357.73
Sub-Total		2,729.99
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.56
Surcharge	0.02 of 3,350.50	67.01
Sub-Total		232.90
Government Charges		
Franchise Tax - Local		23.05
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		165.19
Transmission		16.02
System Loss		27.20
Distribution		129.70
Others		16.40
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		593.98
CURRENT BILL - APRIL 2018		4,637.73
TOTAL AMOUNT DUE		4,632.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 3,356.00

Your monthly electricity consumption chart



Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,637.73		
Less : VAT	357.36		
Amount Net of VAT	4,280.37		
Less: BIR 2306	148.90		
BIR 2307	81.38	VATable Sales	4,043.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.62
Amount Due	4,050.09	VAT Zero Rated Sales	0.00
Add : VAT	357.36	VAT Amount	357.36
TOTAL AMOUNT DUE	4,407.45	TOTAL SALES	4,637.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4120/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,EVELYN M1 E
Meter Number : 530893 GS6
Pole Number : 0561193
Billing Period : APRIL 2018

Premise Address: UGHAI SUBD. SAN ROQUE TALISAY
Billing Address: UGHAI SUBD. SAN ROQUE TALISAY

BC11/505.4/4120/0/31/04-17-2018/55 2451

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399348750938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401356

39951100005

Date : 04-17-2018

BC11/505.4/4140/0561193/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995110000-5

Customer Information----------

Name : CABARDO,EELYN M3 E

Premise Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY
Billing Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	309404GS6	Pole No	:	0561193
Serial No	:	48800041	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8867
Period From	:	03-16-2018	Prev Rdg	:	8846
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	1700	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

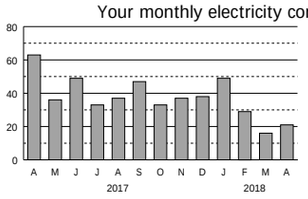
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.58
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.42
CURRENT BILL - APRIL 2018		102.36
TOTAL AMOUNT DUE		101.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.36		
Less : VAT	7.02		
Amount Net of VAT	95.34		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.40
Amount Due	90.76	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	97.78	TOTAL SALES	102.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4140/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,EELYN M3 E

Meter Number : 309404GS6

Pole Number : 0561193

Billing Period : APRIL 2018

Premise Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY
Billing Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY

BC11/505.4/4140/0/31/04-17-2018/55 2452

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754669151138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392795

75481100008

Date : 04-17-2018

BC11/505.4/4190/0537775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548110000-8

Customer Information----------

Name : BASCON,FELICISIMO TM D

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	464191GS6	Pole No	:	0537775
Serial No	:	74507428	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	48058
Period From	:	03-16-2018	Prev Rdg	:	47415
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	120	Billed kWh	:	643

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

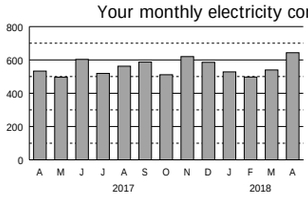
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,804.18
Transmission Charge	0.3929/kWh	252.63
System Loss Charge	0.9514/kWh	611.75
Sub-Total		4,668.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	207.88
Surcharge	0.02 of 6,525.50	130.51
Sub-Total		414.19
Government Charges		
Franchise Tax - Local		39.49
LFT Differential	0.0061/kWh	3.92
Value Added Tax		
Generation		282.46
Transmission		27.40
System Loss		46.50
Distribution		221.38
Others		29.97
NPC/PSALM Adjustment		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
NPC Stranded Debts	0.0265/kWh	17.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.67
Sub-Total		1,017.29
CURRENT BILL - APRIL 2018		7,944.86
TOTAL AMOUNT DUE		7,940.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 6,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 555.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,944.86		
Less : VAT	612.58		
Amount Net of VAT	7,332.28		
Less: BIR 2306	255.26		
BIR 2307	139.42	VATable Sales	6,927.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.71
Amount Due	6,937.60	VAT Zero Rated Sales	0.00
Add : VAT	612.58	VAT Amount	612.58
TOTAL AMOUNT DUE	7,550.18	TOTAL SALES	7,944.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4190/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCON,FELICISIMO TM D
Meter Number : 464191GS6
Pole Number : 0537775
Billing Period : APRIL 2018

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

BC11/505.4/4190/0/31/04-17-2018/55 2453

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 906195979581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393507

90648099050

Date : 04-17-2018

BC11/505.4/4200/0537761/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064809905-0

Customer Information----------

Name : GRAYDA,PLACIDA SARCON

Premise Address: UGHAI 1 SAN ROQUE, TALISAY CITY
Billing Address: UGHAI 1 SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186874	Pole No	:	0537761
Serial No	:	40132851	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7742
Period From	:	03-16-2018	Prev Rdg	:	6773
No of Days	:	31	Diff Rdg	:	969
Avg kWh/day	:	31.26	Registered	:	969
Conn Load	:	12423.3	Billed kWh	:	969

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

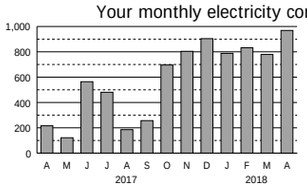
Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,732.89
Transmission Charge	0.6834/kWh	662.21
System Loss Charge	0.9273/kWh	898.55
Sub-Total		7,293.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,696.33
Supply Charge	0.4118/kWh	399.03
Metering Charge	0.6989/kWh	677.23
	5.00/month	5.00
Sub-Total		2,777.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	114.05
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
Sub-Total		114.23
Government Charges		
Franchise Tax - Local		58.06
LFT Differential	0.0061/kWh	5.91
Value Added Tax		
Generation		425.69
Transmission		71.81
System Loss		69.60
Distribution		333.31
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	151.26
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.79
NPC Stranded Debts	0.0265/kWh	25.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	177.33
Sub-Total		1,530.24
CURRENT BILL - APRIL 2018		11,715.71
TOTAL AMOUNT DUE		11,715.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 9,439.76

Your monthly electricity consumption chart



Avg Monthly Usage : 584.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,715.71		
Less : VAT	921.79		
Amount Net of VAT	10,793.92		
Less: BIR 2306	384.09		
BIR 2307	204.99	VATable Sales	10,185.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	608.45
Amount Due	10,204.84	VAT Zero Rated Sales	0.00
Add : VAT	921.79	VAT Amount	921.79
TOTAL AMOUNT DUE	11,126.63	TOTAL SALES	11,715.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4200/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRAYDA,PLACIDA SARCON
Meter Number : MTR1186874
Pole Number : 0537761
Billing Period : APRIL 2018

Premise Address: UGHAI 1 SAN ROQUE, TALISAY CITY
Billing Address: UGHAI 1 SAN ROQUE, TALISAY CITY

BC11/505.4/4200/0/31/04-17-2018/55 2454

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 403644402710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40312951276

BILLING STATEMENT

1014393023

Date : 04-17-2018

BC11/505.4/4240/0537761/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031295127-6

Customer Information----------

Name : GLODOVE,SUSANA PACRES M1

Premise Address: UGHAI I SAN ROQUE
Billing Address: UGHAI I SAN ROQUE

TIN :

Metering Information----------

Meter No	:	424577GS6	Pole No	:	0537761
Serial No	:	58362182	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7200
Period From	:	03-16-2018	Prev Rdg	:	7056
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	254	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

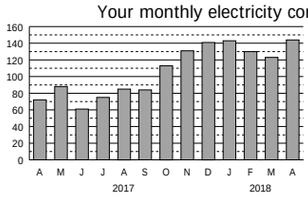
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.56
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		93.46
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		6.80
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		228.42
CURRENT BILL - APRIL 2018		1,784.44
TOTAL AMOUNT DUE		1,780.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.44		
Less : VAT	137.75		
Amount Net of VAT	1,646.69		
Less: BIR 2306	57.39		
BIR 2307	31.32	VATable Sales	1,556.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.67
Amount Due	1,557.98	VAT Zero Rated Sales	0.00
Add : VAT	137.75	VAT Amount	137.75
TOTAL AMOUNT DUE	1,695.73	TOTAL SALES	1,784.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4240/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLODOVE,SUSANA PACRES M1
Meter Number : 424577GS6
Pole Number : 0537761
Billing Period : APRIL 2018

Premise Address: UGHAI I SAN ROQUE
Billing Address: UGHAI I SAN ROQUE

BC11/505.4/4240/0/31/04-17-2018/55

2455

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 527346187628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52773836912

BILLING STATEMENT

1014397247

Date : 04-17-2018

BC11/505.4/4260/0537761/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277383691-2

Customer Information----------

Name : CORBETA, GEEMAR ALVARADO

Premise Address: 0592 UGHAI 1 SAN ROQUE
Billing Address: 0592 UGHAI 1 SAN ROQUE

TIN :

Metering Information----------

Meter No	:	489324GS6	Pole No	:	0537761
Serial No	:	56642390	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1689
Period From	:	03-16-2018	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

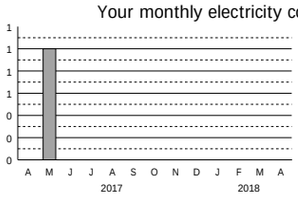
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9.50	0.19
Sub-Total		0.19
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.85
TOTAL AMOUNT DUE		15.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 22, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.85		
Less : VAT	0.63		
Amount Net of VAT	5.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.86	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.49	TOTAL SALES	5.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4260/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORBETA, GEEMAR ALVARADO
Meter Number : 489324GS6
Pole Number : 0537761
Billing Period : APRIL 2018

Premise Address: 0592 UGHAI 1 SAN ROQUE
Billing Address: 0592 UGHAI 1 SAN ROQUE

BC11/505.4/4260/0/31/04-17-2018/55 2456

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 466958527612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396068

46673100007

Date : 04-17-2018

BC11/505.4/4300/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667310000-7

Customer Information----------

Name : PADIGOS,ERIC B

Premise Address: SITIO UGHAI SAN ROQUE TALISAY
Billing Address: SITIO UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	207044WS6	Pole No	:	0511676
Serial No	:	44272092	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7254
Period From	:	03-16-2018	Prev Rdg	:	7211
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	220	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

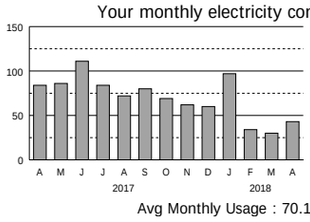
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.48
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.03
CURRENT BILL - APRIL 2018		328.07
TOTAL AMOUNT DUE		327.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.07		
Less : VAT	24.03		
Amount Net of VAT	304.04		
Less: BIR 2306	10.00		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	288.44	VAT Zero Rated Sales	0.00
Add : VAT	24.03	VAT Amount	24.03
TOTAL AMOUNT DUE	312.47	TOTAL SALES	328.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4300/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADIGOS,ERIC B
Meter Number : 207044WS6
Pole Number : 0511676
Billing Period : APRIL 2018

Premise Address: SITIO UGHAI SAN ROQUE TALISAY
Billing Address: SITIO UGHAI SAN ROQUE TALISAY

BC11/505.4/4300/0/31/04-17-2018/55 2457

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 056123693373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393471

05683100001

Date : 04-17-2018

BC11/505.4/4370/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568310000-1

Customer Information----------

Name : VILLAVER,LAURENCE R

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	334856GS6	Pole No	:	0511676
Serial No	:	48210551	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5851
Period From	:	03-16-2018	Prev Rdg	:	5816
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	120	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

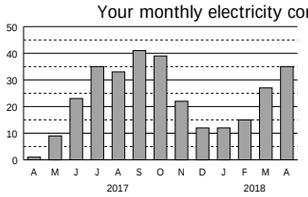
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 185.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.88
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.37
CURRENT BILL - APRIL 2018		228.32
TOTAL AMOUNT DUE		42.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 2, 2018 - 44.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.32		
Less : VAT	16.40		
Amount Net of VAT	211.92		
Less: BIR 2306	6.85		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.97
Amount Due	201.22	VAT Zero Rated Sales	0.00
Add : VAT	16.40	VAT Amount	16.40
TOTAL AMOUNT DUE	217.62	TOTAL SALES	228.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4370/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,LAURENCE R
Meter Number : 334856GS6
Pole Number : 0511676
Billing Period : APRIL 2018

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

BC11/505.4/4370/0/31/04-17-2018/55 2458

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 487274613579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400369

48744100008

Date : 04-17-2018

BC11/505.4/4390/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874410000-8

Customer Information----------

Name : TUBO,BEBIANA J

Premise Address: UGHAI I SAN ROQUE TALISAY
Billing Address: UGHAI I SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	526136 GS6	Pole No	:	0511676
Serial No	:	61168080	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3456
Period From	:	03-16-2018	Prev Rdg	:	3414
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

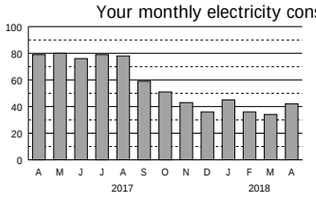
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.13
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.91
CURRENT BILL - APRIL 2018		320.56
TOTAL AMOUNT DUE		319.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.56		
Less : VAT	23.50		
Amount Net of VAT	297.06		
Less: BIR 2306	9.78		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.41
Amount Due	281.81	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	305.31	TOTAL SALES	320.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4390/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBO,BEBIANA J
Meter Number : 526136 GS6
Pole Number : 0511676
Billing Period : APRIL 2018

Premise Address: UGHAI I SAN ROQUE TALISAY
Billing Address: UGHAI I SAN ROQUE TALISAY

BC11/505.4/4390/0/31/04-17-2018/55 2459

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512268713350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394785

51274100000

Date : 04-17-2018

BC11/505.4/4400/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127410000-0

Customer Information----------

Name : CABONILLAS,MARJORIE L

Premise Address: UGHAI I SAN ROQUE TALISAY
Billing Address: UGHAI I SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	483085GS6	Pole No	:	0511676
Serial No	:	65763053	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6645
Period From	:	03-16-2018	Prev Rdg	:	6609
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

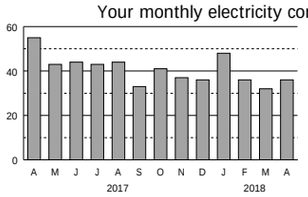
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.33
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.42
CURRENT BILL - APRIL 2018		234.75
TOTAL AMOUNT DUE		233.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.75		
Less : VAT	16.85		
Amount Net of VAT	217.90		
Less: BIR 2306	7.03		
BIR 2307	3.95	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.57
Amount Due	206.92	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	223.77	TOTAL SALES	234.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4400/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABONILLAS,MARJORIE L
Meter Number : 483085GS6
Pole Number : 0511676
Billing Period : APRIL 2018

Premise Address: UGHAI I SAN ROQUE TALISAY
Billing Address: UGHAI I SAN ROQUE TALISAY

BC11/505.4/4400/0/31/04-17-2018/55 2460

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328190113100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398903

32893100001

Date : 04-17-2018

BC11/505.4/4430/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289310000-1

Customer Information----------
Name : CABRERA,MONCHITO C

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	244249DS6	Pole No	:	0511676
Serial No	:	12969826	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7201
Period From	:	03-16-2018	Prev Rdg	:	7177
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	272	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

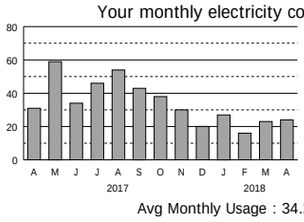
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.32
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.16
CURRENT BILL - APRIL 2018		116.69
TOTAL AMOUNT DUE		11.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 21, 2018 - 292.46

Your monthly electricity consumption chart



Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.69		
Less : VAT	7.99		
Amount Net of VAT	108.70		
Less: BIR 2306	3.35		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.17
Amount Due	103.45	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	111.44	TOTAL SALES	116.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4430/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,MONCHITO C
Meter Number : 244249DS6
Pole Number : 0511676
Billing Period : APRIL 2018

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

BC11/505.4/4430/0/31/04-17-2018/55 2461

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 964411930954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395561

96463100006

Date : 04-17-2018

BC11/505.4/4470/0537775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646310000-6

Customer Information----------

Name : ABAY,CLARISSA P

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1137428	Pole No	:	0537775
Serial No	:	40094470	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9506
Period From	:	03-16-2018	Prev Rdg	:	9055
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	2168	Billed kWh	:	451

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

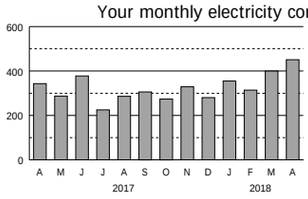
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,668.25
Transmission Charge	0.6834/kWh	308.21
System Loss Charge	0.9273/kWh	418.21
Sub-Total		3,394.67
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	145.81
Surcharge	0.02 of 4,941.00	98.82
Sub-Total		297.79
Government Charges		
Franchise Tax - Local		28.43
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		198.13
Transmission		33.43
System Loss		32.38
Distribution		155.45
Others		21.98
NPC/PSALM Adjustment		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
NPC Stranded Debts	0.0265/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.53
Sub-Total		729.38
CURRENT BILL - APRIL 2018		5,717.28
TOTAL AMOUNT DUE		5,717.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 4,941.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,717.28		
Less : VAT	444.79		
Amount Net of VAT	5,272.49		
Less: BIR 2306	185.33		
BIR 2307	100.38	VATable Sales	4,987.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.59
Amount Due	4,986.78	VAT Zero Rated Sales	0.00
Add : VAT	444.79	VAT Amount	444.79
TOTAL AMOUNT DUE	5,431.57	TOTAL SALES	5,717.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4470/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAY,CLARISSA P
Meter Number : MTR1137428
Pole Number : 0537775
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/4470/0/31/04-17-2018/55 2462

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861587770116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394390

86161100002

Date : 04-17-2018

BC11/505.4/4490/0537775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616110000-2

Customer Information----------

Name : ORLANES,MA. FE G

Premise Address: UGHAI 1 SAN ROQUE TALISAY
Billing Address: UGHAI 1 SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	476073 GS6	Pole No	:	0537775
Serial No	:	84930167	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11727
Period From	:	03-16-2018	Prev Rdg	:	11382
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	608	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

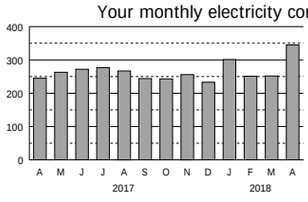
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,041.12
Transmission Charge	0.3929/kWh	135.55
System Loss Charge	0.9514/kWh	328.23
Sub-Total		2,504.90
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	111.54
Surcharge	0.02 of 2,989.00	59.78
Sub-Total		211.99
Government Charges		
Franchise Tax - Local		21.14
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		151.56
Transmission		14.70
System Loss		24.95
Distribution		119.06
Others		14.84
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		544.82
CURRENT BILL - APRIL 2018		4,253.86
TOTAL AMOUNT DUE		4,242.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,253.86		
Less : VAT	327.73		
Amount Net of VAT	3,926.13		
Less: BIR 2306	136.55		
BIR 2307	74.65	VATable Sales	3,709.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.09
Amount Due	3,714.93	VAT Zero Rated Sales	0.00
Add : VAT	327.73	VAT Amount	327.73
TOTAL AMOUNT DUE	4,042.66	TOTAL SALES	4,253.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4490/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORLANES,MA. FE G
Meter Number : 476073 GS6
Pole Number : 0537775
Billing Period : APRIL 2018

Premise Address: UGHAI 1 SAN ROQUE TALISAY
Billing Address: UGHAI 1 SAN ROQUE TALISAY

BC11/505.4/4490/0/31/04-17-2018/55 2463

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867388911384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395469

86754100005

Date : 04-17-2018

BC11/505.4/4530/0475790/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675410000-5

Customer Information----------

Name : PASCULADO,JANICE V

Premise Address: UGHAY 1 SAN ROQUE TALISAY
Billing Address: UGHAY 1 SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	463321GS6	Pole No	:	0475790
Serial No	:	57620064	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35650
Period From	:	03-16-2018	Prev Rdg	:	35388
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	136	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

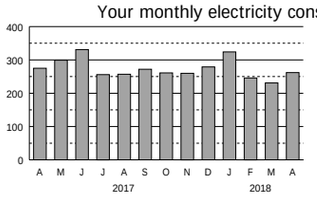
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,550.07
Transmission Charge	0.3929/kWh	102.94
System Loss Charge	0.9514/kWh	249.27
Sub-Total		1,902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.70
Surcharge	0.02 of 2,742.50	54.85
Sub-Total		170.44
Government Charges		
Franchise Tax - Local		16.12
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		115.10
Transmission		11.16
System Loss		18.96
Distribution		90.56
Others		12.42
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		415.14
CURRENT BILL - APRIL 2018		3,242.52
TOTAL AMOUNT DUE		3,242.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.52		
Less : VAT	250.19		
Amount Net of VAT	2,992.33		
Less: BIR 2306	104.24		
BIR 2307	56.90	VATable Sales	2,827.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.95
Amount Due	2,831.19	VAT Zero Rated Sales	0.00
Add : VAT	250.19	VAT Amount	250.19
TOTAL AMOUNT DUE	3,081.38	TOTAL SALES	3,242.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4530/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASCULADO,JANICE V
Meter Number : 463321GS6
Pole Number : 0475790
Billing Period : APRIL 2018

Premise Address: UGHAY 1 SAN ROQUE TALISAY
Billing Address: UGHAY 1 SAN ROQUE TALISAY

BC11/505.4/4530/0/31/04-17-2018/55 2464

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 469025645301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46951100000

BILLING STATEMENT

1014396539

Date : 04-17-2018

BC11/505.4/4580/0475790/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695110000-0

Customer Information----------

Name : BUAYA,ANECITA TM E

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	431258GS6	Pole No	:	0475790
Serial No	:	56727156	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	60079
Period From	:	03-16-2018	Prev Rdg	:	59903
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1100	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

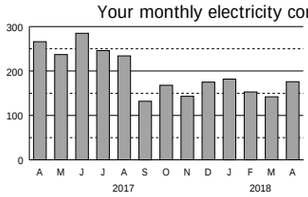
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		105.55
Government Charges		
Franchise Tax - Local		10.78
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		7.26
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		277.93
CURRENT BILL - APRIL 2018		2,169.95
TOTAL AMOUNT DUE		2,164.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.95		
Less : VAT	167.18		
Amount Net of VAT	2,002.77		
Less: BIR 2306	69.66		
BIR 2307	38.08	VATable Sales	1,892.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.75
Amount Due	1,895.03	VAT Zero Rated Sales	0.00
Add : VAT	167.18	VAT Amount	167.18
TOTAL AMOUNT DUE	2,062.21	TOTAL SALES	2,169.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4580/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUAYA,ANECITA TM E
Meter Number : 431258GS6
Pole Number : 0475790
Billing Period : APRIL 2018

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

BC11/505.4/4580/0/31/04-17-2018/55 2465

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 708094280889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393608

70841100004

Date : 04-17-2018

BC11/505.4/4590/0475790/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084110000-4

Customer Information----------

Name : LATOJA,ROWENA B.

Premise Address: UGHAI, LARAY SAN ROQUE TALISAY
Billing Address: UGHAI, LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	423925 GS6	Pole No	:	0475790
Serial No	:	53699890	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26897
Period From	:	03-16-2018	Prev Rdg	:	26603
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	240	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

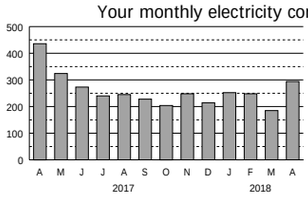
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,739.39
Transmission Charge	0.3929/kWh	115.51
System Loss Charge	0.9514/kWh	279.71
Sub-Total		2,134.61
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.05
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		174.94
Government Charges		
Franchise Tax - Local		17.99
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		129.16
Transmission		12.53
System Loss		21.25
Distribution		101.55
Others		11.96
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		463.66
CURRENT BILL - APRIL 2018		3,619.44
TOTAL AMOUNT DUE		3,619.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.44		
Less : VAT	278.68		
Amount Net of VAT	3,340.76		
Less: BIR 2306	116.12		
BIR 2307	63.51	VATable Sales	3,155.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.98
Amount Due	3,161.13	VAT Zero Rated Sales	0.00
Add : VAT	278.68	VAT Amount	278.68
TOTAL AMOUNT DUE	3,439.81	TOTAL SALES	3,619.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4590/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATOJA,ROWENA B.

Meter Number : 423925 GS6

Pole Number : 0475790

Billing Period : APRIL 2018

Premise Address: UGHAI, LARAY SAN ROQUE TALISAY
Billing Address: UGHAI, LARAY SAN ROQUE TALISAY

BC11/505.4/4590/0/31/04-17-2018/55

2466

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386941853176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38603100009

1014398806

Date : 04-17-2018

BC11/505.4/4600/0563793/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860310000-9

Customer Information----------

Name : TEVES,NILDA B

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	346920GS6	Pole No	:	0563793
Serial No	:	45679730	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26194
Period From	:	03-16-2018	Prev Rdg	:	26032
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	350	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

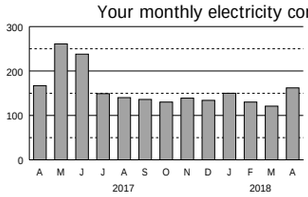
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.37
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		9.78
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		3.58
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		252.65
CURRENT BILL - APRIL 2018		1,968.87
TOTAL AMOUNT DUE		1,968.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.87		
Less : VAT	150.84		
Amount Net of VAT	1,818.03		
Less: BIR 2306	62.86		
BIR 2307	34.54	VATable Sales	1,716.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.81
Amount Due	1,720.63	VAT Zero Rated Sales	0.00
Add : VAT	150.84	VAT Amount	150.84
TOTAL AMOUNT DUE	1,871.47	TOTAL SALES	1,968.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4600/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,NILDA B

Meter Number : 346920GS6

Pole Number : 0563793

Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/4600/0/31/04-17-2018/55 2467

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 149716827812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401611

14913100005

Date : 04-17-2018

BC11/505.4/4610/0563793/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491310000-5

Customer Information----------

Name : TABIOLO,REGGIE B

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	112809SS6	Pole No	:	0563793
Serial No	:	76785581	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	58864
Period From	:	03-16-2018	Prev Rdg	:	58808
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	220	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

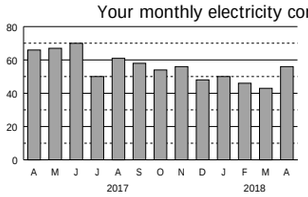
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 199.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		2.40
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.66
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.82
CURRENT BILL - APRIL 2018		491.80
TOTAL AMOUNT DUE		292.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.80		
Less : VAT	36.62		
Amount Net of VAT	455.18		
Less: BIR 2306	15.25		
BIR 2307	8.47	VATable Sales	420.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.20
Amount Due	431.46	VAT Zero Rated Sales	0.00
Add : VAT	36.62	VAT Amount	36.62
TOTAL AMOUNT DUE	468.08	TOTAL SALES	491.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4610/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABIOLO,REGGIE B
Meter Number : 112809SS6
Pole Number : 0563793
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/4610/0/31/04-17-2018/55 2468

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 728524963255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72893100007

BILLING STATEMENT

1014397311

Date : 04-17-2018

BC11/505.4/4650/0495993/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289310000-7

Customer Information----------

Name : AGRAMON,AGUINALDO A

Premise Address: UGHAI LARAY SAN ROQUE TALISAY 00012D
Billing Address: UGHAI LARAY SAN ROQUE TALISAY 00012D

TIN :

Metering Information----------

Meter No	:	419146GS6	Pole No	:	0495993
Serial No	:	84440722	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34219
Period From	:	03-16-2018	Prev Rdg	:	33897
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	1520	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

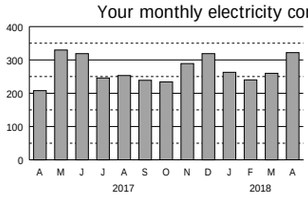
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,905.05
Transmission Charge	0.3929/kWh	126.51
System Loss Charge	0.9514/kWh	306.35
Sub-Total		2,337.91
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.10
Sub-Total		142.06
Government Charges		
Franchise Tax - Local		19.42
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		141.45
Transmission		13.71
System Loss		23.30
Distribution		111.16
Others		7.12
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		501.50
CURRENT BILL - APRIL 2018		3,907.81
TOTAL AMOUNT DUE		3,907.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 3,085.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,907.81		
Less : VAT	299.18		
Amount Net of VAT	3,608.63		
Less: BIR 2306	124.67		
BIR 2307	68.55	VATable Sales	3,406.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.32
Amount Due	3,415.41	VAT Zero Rated Sales	0.00
Add : VAT	299.18	VAT Amount	299.18
TOTAL AMOUNT DUE	3,714.59	TOTAL SALES	3,907.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4650/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGRAMON,AGUINALDO A
Meter Number : 419146GS6
Pole Number : 0495993
Billing Period : APRIL 2018

Premise Address: UGHAI LARAY SAN ROQUE TALISAY 00012D
Billing Address: UGHAI LARAY SAN ROQUE TALISAY 00012D

BC11/505.4/4650/0/31/04-17-2018/55 2469

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369543712802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36926790753

BILLING STATEMENT

1014395853

Date : 04-17-2018

BC11/505.4/4660/0495986/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692679075-3

Customer Information----------
Name : CHIU,GLORIA VILLAS
Premise Address: UGHAY SAN ROQUE, TALISAY
Billing Address: UGHAY SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	552012 GS6	Pole No	:	0495986
Serial No	:	53356253	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14078
Period From	:	03-16-2018	Prev Rdg	:	13801
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	230	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

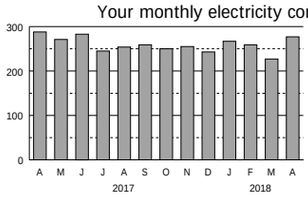
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,638.82
Transmission Charge	0.3929/kWh	108.83
System Loss Charge	0.9514/kWh	263.54
Sub-Total		2,011.19
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.55
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		177.44
Government Charges		
Franchise Tax - Local		17.02
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		121.69
Transmission		11.80
System Loss		20.04
Distribution		95.71
Others		12.79
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		438.48
CURRENT BILL - APRIL 2018		3,424.70
TOTAL AMOUNT DUE		3,424.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,762.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,424.70		
Less : VAT	264.13		
Amount Net of VAT	3,160.57		
Less: BIR 2306	110.07		
BIR 2307	60.10	VATable Sales	2,986.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.35
Amount Due	2,990.40	VAT Zero Rated Sales	0.00
Add : VAT	264.13	VAT Amount	264.13
TOTAL AMOUNT DUE	3,254.53	TOTAL SALES	3,424.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4660/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIU,GLORIA VILLAS
Meter Number : 552012 GS6
Pole Number : 0495986
Billing Period : APRIL 2018

Premise Address: UGHAY SAN ROQUE, TALISAY
Billing Address: UGHAY SAN ROQUE, TALISAY

BC11/505.4/4660/0/31/04-17-2018/55 2470

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 956613372976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393776

95673100004

Date : 04-17-2018

BC11/505.4/4670/0495972/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567310000-4

Customer Information----------

Name : COVERO,SURBEX PAUL M

Premise Address: UGHAI PHASE 1 SAN ROQUE TALISAY
Billing Address: UGHAI PHASE 1 SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	425532GS6	Pole No	:	0495972
Serial No	:	64203482	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37393
Period From	:	03-16-2018	Prev Rdg	:	37179
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	879	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

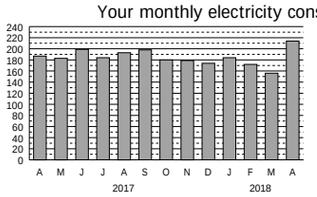
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,266.09
Transmission Charge	0.3929/kWh	84.08
System Loss Charge	0.9514/kWh	203.60
Sub-Total		1,553.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.19
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		132.36
Government Charges		
Franchise Tax - Local		13.13
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		94.01
Transmission		9.11
System Loss		15.49
Distribution		74.08
Others		9.31
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		338.30
CURRENT BILL - APRIL 2018		2,641.75
TOTAL AMOUNT DUE		2,640.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,898.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.75		
Less : VAT	203.62		
Amount Net of VAT	2,438.13		
Less: BIR 2306	84.88		
BIR 2307	46.36	VATable Sales	2,303.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.68
Amount Due	2,306.89	VAT Zero Rated Sales	0.00
Add : VAT	203.62	VAT Amount	203.62
TOTAL AMOUNT DUE	2,510.51	TOTAL SALES	2,641.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4670/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COVERO,SURBEX PAUL M

Meter Number : 425532GS6

Pole Number : 0495972

Billing Period : APRIL 2018

Premise Address: UGHAI PHASE 1 SAN ROQUE TALISAY
Billing Address: UGHAI PHASE 1 SAN ROQUE TALISAY

BC11/505.4/4670/0/31/04-17-2018/55

2471

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 314254769064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395763

31491100009

Date : 04-17-2018

BC11/505.4/4690/0495972/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149110000-9

Customer Information----------

Name : PETERSON,LEONORA M

Premise Address: UGHAI LARAY SAN ROQUE TALISAY
Billing Address: UGHAI LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	141012WS6	Pole No	:	0495972
Serial No	:	45400694	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	55238
Period From	:	03-16-2018	Prev Rdg	:	54553
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	3600	Billed kWh	:	685

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

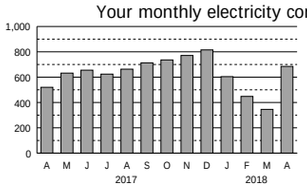
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,052.67
Transmission Charge	0.3929/kWh	269.14
System Loss Charge	0.9514/kWh	651.71
Sub-Total		4,973.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	80.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	221.46
Sub-Total		302.21
Government Charges		
Franchise Tax - Local		41.27
LFT Differential	0.0061/kWh	4.18
Value Added Tax		
Generation		300.94
Transmission		29.19
System Loss		49.55
Distribution		235.80
Others		15.14
NPC/PSALM Adjustment		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
NPC Stranded Debts	0.0265/kWh	18.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.36
Sub-Total		1,066.16
CURRENT BILL - APRIL 2018		8,306.88
TOTAL AMOUNT DUE		8,241.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 4,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 631.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,306.88		
Less : VAT	635.81		
Amount Net of VAT	7,671.07		
Less: BIR 2306	264.94		
BIR 2307	145.72	VATable Sales	7,240.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.35
Amount Due	7,260.41	VAT Zero Rated Sales	0.00
Add : VAT	635.81	VAT Amount	635.81
TOTAL AMOUNT DUE	7,896.22	TOTAL SALES	8,306.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4690/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETERSON,LEONORA M

Meter Number : 141012WS6

Pole Number : 0495972

Billing Period : APRIL 2018

Premise Address: UGHAI LARAY SAN ROQUE TALISAY
Billing Address: UGHAI LARAY SAN ROQUE TALISAY

BC11/505.4/4690/0/31/04-17-2018/55 2472

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941474451781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401552

94161321354

Date : 04-17-2018

BC11/505.4/4700/0577726/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416132135-4

Customer Information----------

Name : BARCELO,EUSEBIO CASABAR

Premise Address: UGHAI II SAN ROQUE, TALISAY CITY

Billing Address: UGHAI II SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037567	Pole No	:	0577726
Serial No	:	126817422	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	42240
Period From	:	03-16-2018	Prev Rdg	:	40891
No of Days	:	31	Diff Rdg	:	1349
Avg kWh/day	:	43.52	Registered	:	1349
Conn Load	:	710	Billed kWh	:	1349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

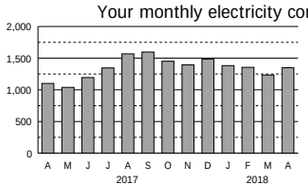
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,981.09
Transmission Charge	0.3929/kWh	530.02
System Loss Charge	0.9514/kWh	1,283.44
Sub-Total		9,794.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,361.56
Supply Charge	0.4118/kWh	555.52
Metering Charge	0.6989/kWh	942.82
	5.00/month	5.00
Sub-Total		3,864.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	158.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	436.13
Sub-Total		595.16
Government Charges		
Franchise Tax - Local		81.25
LFT Differential	0.0061/kWh	8.23
Value Added Tax		
Generation		592.64
Transmission		57.48
System Loss		97.55
Distribution		463.79
Others		29.82
NPC/PSALM Adjustment		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	210.58
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	261.44
NPC Stranded Debts	0.0265/kWh	35.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	246.87
Sub-Total		2,099.00
CURRENT BILL - APRIL 2018		16,353.61
TOTAL AMOUNT DUE		16,352.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 14,627.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,345.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,353.61		
Less : VAT	1,251.51		
Amount Net of VAT	15,102.10		
Less: BIR 2306	521.46		
BIR 2307	286.88	VATable Sales	14,254.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	847.49
Amount Due	14,293.76	VAT Zero Rated Sales	0.00
Add : VAT	1,251.51	VAT Amount	1,251.51
TOTAL AMOUNT DUE	15,545.27	TOTAL SALES	16,353.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4700/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARCELO,EUSEBIO CASABAR

Meter Number : MTR1037567

Pole Number : 0577726

Billing Period : APRIL 2018

Premise Address: UGHAI II SAN ROQUE, TALISAY CITY
Billing Address: UGHAI II SAN ROQUE, TALISAY CITY

BC11/505.4/4700/0/31/04-17-2018/55

2473

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 870324182590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87062644569

1014395855

Date : 04-17-2018

BC11/505.4/4730/0506496/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706264456-9

Customer Information----------
Name : CO,GINNA DELIG

Premise Address: UGHAI SAN ROQUE, TALISAY CITY
Billing Address: UGHAI SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183405	Pole No	:	0506496
Serial No	:	40129382	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11069
Period From	:	03-16-2018	Prev Rdg	:	10208
No of Days	:	31	Diff Rdg	:	861
Avg kWh/day	:	27.77	Registered	:	861
Conn Load	:	1420	Billed kWh	:	861

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

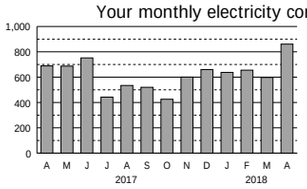
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,093.93
Transmission Charge	0.3929/kWh	338.29
System Loss Charge	0.9514/kWh	819.16
Sub-Total		6,251.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,507.27
Supply Charge	0.4118/kWh	354.56
Metering Charge	0.6989/kWh	601.75
	5.00/month	5.00
Sub-Total		2,468.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	101.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
Sub-Total		101.50
Government Charges		
Franchise Tax - Local		50.28
LFT Differential	0.0061/kWh	5.25
Value Added Tax		
Generation		378.25
Transmission		36.69
System Loss		62.26
Distribution		296.23
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	134.39
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.86
NPC Stranded Debts	0.0265/kWh	22.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.56
Sub-Total		1,331.58
CURRENT BILL - APRIL 2018		10,153.04
TOTAL AMOUNT DUE		10,153.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 7,079.35

Your monthly electricity consumption chart



Avg Monthly Usage : 620.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,153.04		
Less : VAT	792.27		
Amount Net of VAT	9,360.77		
Less: BIR 2306	330.12		
BIR 2307	177.54	VATable Sales	8,821.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	539.31
Amount Due	8,853.11	VAT Zero Rated Sales	0.00
Add : VAT	792.27	VAT Amount	792.27
TOTAL AMOUNT DUE	9,645.38	TOTAL SALES	10,153.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4730/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,GINNA DELIG
Meter Number : MTR1183405
Pole Number : 0506496
Billing Period : APRIL 2018

Premise Address: UGHAI SAN ROQUE, TALISAY CITY
Billing Address: UGHAI SAN ROQUE, TALISAY CITY

BC11/505.4/4730/0/31/04-17-2018/55 2474

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 491714101367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400898

49161100000

Date : 04-17-2018

BC11/505.4/4760/0506503/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916110000-0

Customer Information----------

Name : AMIGABLE,CIPRIANO T

Premise Address: UGHAI I SAN ROQUE TALISAY
Billing Address: UGHAI I SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	335338GS6	Pole No	:	0506503
Serial No	:	45840013	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23753
Period From	:	03-16-2018	Prev Rdg	:	23485
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	707	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

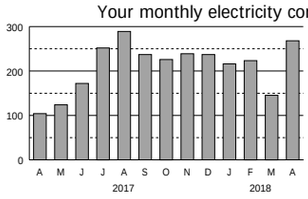
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,585.57
Transmission Charge	0.3929/kWh	105.30
System Loss Charge	0.9514/kWh	254.98
Sub-Total		1,945.85
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.64
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		153.96
Government Charges		
Franchise Tax - Local		16.37
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		117.73
Transmission		11.41
System Loss		19.39
Distribution		92.62
Others		10.24
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		422.01
CURRENT BILL - APRIL 2018		3,293.65
TOTAL AMOUNT DUE		3,292.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,787.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.65		
Less : VAT	253.42		
Amount Net of VAT	3,040.23		
Less: BIR 2306	105.61		
BIR 2307	57.79	VATable Sales	2,871.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.59
Amount Due	2,876.83	VAT Zero Rated Sales	0.00
Add : VAT	253.42	VAT Amount	253.42
TOTAL AMOUNT DUE	3,130.25	TOTAL SALES	3,293.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4760/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMIGABLE,CIPRIANO T
Meter Number : 335338GS6
Pole Number : 0506503
Billing Period : APRIL 2018

Premise Address: UGHAI I SAN ROQUE TALISAY
Billing Address: UGHAI I SAN ROQUE TALISAY

BC11/505.4/4760/0/31/04-17-2018/55 2475

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 795857592049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400263

79591100007

Date : 04-17-2018

BC11/505.4/4790/0563786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959110000-7

Customer Information----------

Name : MANING,FRANCISCO A

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	413178GS6	Pole No	:	0563786
Serial No	:	53921729	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30937
Period From	:	03-16-2018	Prev Rdg	:	30854
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

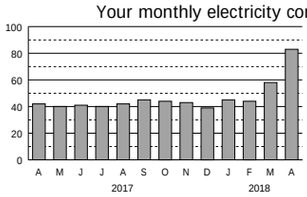
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.97
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.41
CURRENT BILL - APRIL 2018		907.85
TOTAL AMOUNT DUE		907.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 402.52

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.85		
Less : VAT	68.77		
Amount Net of VAT	839.08		
Less: BIR 2306	28.67		
BIR 2307	15.85	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.64
Amount Due	794.56	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	863.33	TOTAL SALES	907.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4790/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANING,FRANCISCO A
Meter Number : 413178GS6
Pole Number : 0563786
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/4790/0/31/04-17-2018/55 2476

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 166562015432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16691100008

BILLING STATEMENT

1014395700

Date : 04-17-2018

BC11/505.4/4800/0563786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669110000-8

Customer Information----------

Name : JUAMAN,HERNANDO P. P

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	477398GS6	Pole No	:	0563786
Serial No	:	56092914	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31112
Period From	:	03-16-2018	Prev Rdg	:	30756
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	2693	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

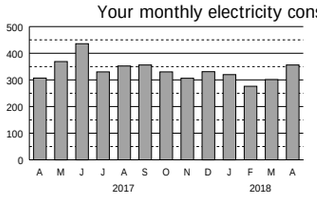
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,106.20
Transmission Charge	0.3929/kWh	139.87
System Loss Charge	0.9514/kWh	338.70
Sub-Total		2,584.77
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.09
Sub-Total		157.06
Government Charges		
Franchise Tax - Local		21.46
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		156.40
Transmission		15.17
System Loss		25.75
Distribution		122.83
Others		7.87
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		554.38
CURRENT BILL - APRIL 2018		4,319.83
TOTAL AMOUNT DUE		4,319.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 3,571.96

Your monthly electricity consumption chart



Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,319.83		
Less : VAT	330.72		
Amount Net of VAT	3,989.11		
Less: BIR 2306	137.83		
BIR 2307	75.78	VATable Sales	3,765.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.66
Amount Due	3,775.50	VAT Zero Rated Sales	0.00
Add : VAT	330.72	VAT Amount	330.72
TOTAL AMOUNT DUE	4,106.22	TOTAL SALES	4,319.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4800/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUAMAN,HERNANDO P. P

Meter Number : 477398GS6

Pole Number : 0563786

Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/4800/0/31/04-17-2018/55 2477

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543855511251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54356817467

BILLING STATEMENT

1014400170

Date : 04-17-2018

BC11/505.4/4830/0563681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435681746-7

Customer Information----------
Name : CHUA,FRANCIS LLOYD TY

Premise Address: SAN ROQUE
Billing Address: SAN ROQUE

TIN : 901-128-486-000

Metering Information----------

Meter No	:	MTR1014533	Pole No	:	0563681
Serial No	:	32070490	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12703
Period From	:	03-16-2018	Prev Rdg	:	12449
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	236	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

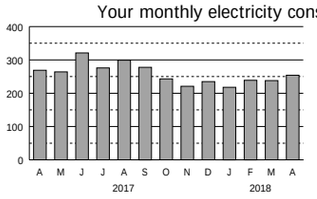
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,502.74
Transmission Charge	0.6834/kWh	173.58
System Loss Charge	0.9273/kWh	235.53
Sub-Total		1,911.85
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.12
Sub-Total		112.07
Government Charges		
Franchise Tax - Local		15.71
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		111.60
Transmission		18.83
System Loss		18.23
Distribution		87.81
Others		5.67
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		404.06
CURRENT BILL - APRIL 2018		3,159.75
TOTAL AMOUNT DUE		3,159.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,892.26

Your monthly electricity consumption chart



Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.75		
Less : VAT	244.07		
Amount Net of VAT	2,915.68		
Less: BIR 2306	101.70		
BIR 2307	55.46	VATable Sales	2,755.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.99
Amount Due	2,758.52	VAT Zero Rated Sales	0.00
Add : VAT	244.07	VAT Amount	244.07
TOTAL AMOUNT DUE	3,002.59	TOTAL SALES	3,159.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4830/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,FRANCIS LLOYD TY
Meter Number : MTR1014533
Pole Number : 0563681
Billing Period : APRIL 2018

Premise Address: SAN ROQUE
Billing Address: SAN ROQUE

BC11/505.4/4830/0/31/04-17-2018/55 2478

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 683166853376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398037

68324100004

Date : 04-17-2018

BC11/505.4/4900/0563702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832410000-4

Customer Information----------

Name : ARCILLA,ERNESTO JR P

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	477318GS6	Pole No	:	0563702
Serial No	:	52077614	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20707
Period From	:	03-16-2018	Prev Rdg	:	20350
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	100	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

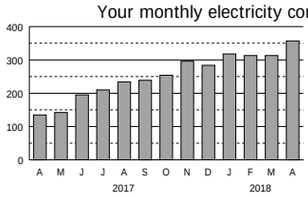
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,112.12
Transmission Charge	0.3929/kWh	140.27
System Loss Charge	0.9514/kWh	339.65
Sub-Total		2,592.04
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.42
Surcharge	0.02 of 3,713.50	74.27
Sub-Total		231.78
Government Charges		
Franchise Tax - Local		21.95
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		156.83
Transmission		15.21
System Loss		25.82
Distribution		123.18
Others		16.86
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		565.34
CURRENT BILL - APRIL 2018		4,415.64
TOTAL AMOUNT DUE		4,413.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 3,715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,415.64		
Less : VAT	340.61		
Amount Net of VAT	4,075.03		
Less: BIR 2306	141.93		
BIR 2307	77.49	VATable Sales	3,850.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.73
Amount Due	3,855.61	VAT Zero Rated Sales	0.00
Add : VAT	340.61	VAT Amount	340.61
TOTAL AMOUNT DUE	4,196.22	TOTAL SALES	4,415.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4900/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,ERNESTO JR P
Meter Number : 477318GS6
Pole Number : 0563702
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/4900/0/31/04-17-2018/55 2479

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366226435916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395201

36691100006

Date : 04-17-2018

BC11/505.4/4930/0563702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669110000-6

Customer Information----------

Name : FIERY,ROSELYN Y

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1090561	Pole No	:	0563702
Serial No	:	40006359	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3209
Period From	:	03-16-2018	Prev Rdg	:	3114
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	220	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

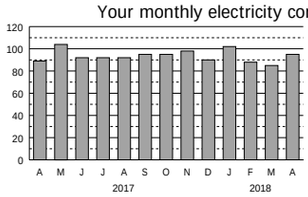
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 930.00	18.60
Sub-Total		0.98
Government Charges		
Franchise Tax - Local		5.52
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 1.40
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		144.69
CURRENT BILL - APRIL 2018(ESTIMATE)		1,112.26
TOTAL AMOUNT DUE		1,112.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 930.18

Your monthly electricity consumption chart



Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.26		
Less : VAT	85.20		
Amount Net of VAT	1,027.06		
Less: BIR 2306	35.51		
BIR 2307	19.47	VATable Sales	967.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.49
Amount Due	972.08	VAT Zero Rated Sales	0.00
Add : VAT	85.20	VAT Amount	85.20
TOTAL AMOUNT DUE	1,057.28	TOTAL SALES	1,112.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4930/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIERY,ROSELYN Y
Meter Number : MTR1090561
Pole Number : 0563702
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/4930/0/31/04-17-2018/55 2480

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014271431060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395224

01445150335

Date : 04-17-2018

BC11/505.4/5010/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144515033-5

Customer Information----------

Name : LABRADA,JASMIN URIAH CABANERO

Premise Address: LARAY PLANGGANAHAN SAN ROQUE

Billing Address: LARAY PLANGGANAHAN SAN ROQUE

TIN : 238-715-248-000

Metering Information----------

Meter No	:	494546 GS6	Pole No	:	0563730
Serial No	:	87192874	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4878
Period From	:	03-16-2018	Prev Rdg	:	4878
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

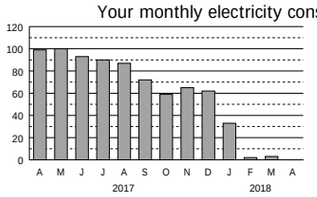
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		0.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 5, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5010/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADA,JASMIN URIAH CABANERO

Meter Number : 494546 GS6

Pole Number : 0563730

Billing Period : APRIL 2018

Premise Address: LARAY PLANGGANAHAN SAN ROQUE
Billing Address: LARAY PLANGGANAHAN SAN ROQUE

BC11/505.4/5010/0/31/04-17-2018/55 2481

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 808526475510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394166

80882100003

Date : 04-17-2018

BC11/505.4/5020/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088210000-3

Customer Information----------

Name : GALVEZ,LORENZO L.

Premise Address: LARAY Talisay
Billing Address: LARAY Talisay

TIN :

Metering Information----------

Meter No	:	192101WS6	Pole No	:	0563723
Serial No	:	45957444	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	71335
Period From	:	03-16-2018	Prev Rdg	:	71242
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

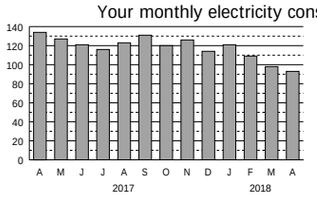
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		5.35
Government Charges		
Franchise Tax - Local		5.42
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 0.84
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		142.18
CURRENT BILL - APRIL 2018		1,093.88
TOTAL AMOUNT DUE		1,092.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.88		
Less : VAT	83.94		
Amount Net of VAT	1,009.94		
Less: BIR 2306	34.98		
BIR 2307	19.15	VATable Sales	951.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.24
Amount Due	955.81	VAT Zero Rated Sales	0.00
Add : VAT	83.94	VAT Amount	83.94
TOTAL AMOUNT DUE	1,039.75	TOTAL SALES	1,093.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5020/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALVEZ,LORENZO L.
Meter Number : 192101WS6
Pole Number : 0563723
Billing Period : APRIL 2018

Premise Address: LARAY Talisay
Billing Address: LARAY Talisay

BC11/505.4/5020/0/31/04-17-2018/55 2482

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 932595750302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399461

93247790061

Date : 04-17-2018

BC11/505.4/5080/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324779006-1

Customer Information----------

Name : SALIGO,JOSE JERRY JADRAQUE

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137331	Pole No	:	0563744
Serial No	:	40094651	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2382
Period From	:	03-16-2018	Prev Rdg	:	2258
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	346	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

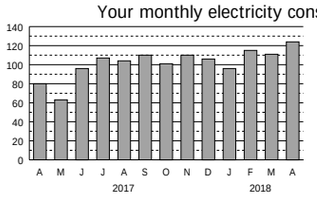
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		7.42
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		195.66
CURRENT BILL - APRIL 2018		1,496.68
TOTAL AMOUNT DUE		1,495.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 1,317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.68		
Less : VAT	117.81		
Amount Net of VAT	1,378.87		
Less: BIR 2306	49.09		
BIR 2307	26.18	VATable Sales	1,301.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.85
Amount Due	1,303.60	VAT Zero Rated Sales	0.00
Add : VAT	117.81	VAT Amount	117.81
TOTAL AMOUNT DUE	1,421.41	TOTAL SALES	1,496.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5080/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALIGO,JOSE JERRY JADRAQUE
Meter Number : MTR1137331
Pole Number : 0563744
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

BC11/505.4/5080/0/31/04-17-2018/55

2483

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 199793412503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401819

19951100007

Date : 04-17-2018

BC11/505.4/5100/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995110000-7

Customer Information----------

Name : FERNANDO,AGRIPINO P

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	164780WS6	Pole No	:	0563744
Serial No	:	45123299	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13039
Period From	:	03-16-2018	Prev Rdg	:	12956
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

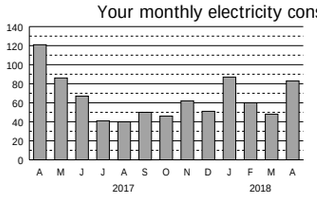
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.97
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.41
CURRENT BILL - APRIL 2018		907.85
TOTAL AMOUNT DUE		907.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 938.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.85		
Less : VAT	68.77		
Amount Net of VAT	839.08		
Less: BIR 2306	28.67		
BIR 2307	15.85	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.64
Amount Due	794.56	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	863.33	TOTAL SALES	907.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5100/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDO,AGRIPINO P
Meter Number : 164780WS6
Pole Number : 0563744
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/5100/0/31/04-17-2018/55 2484

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 632295541813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398579

63251100002

Date : 04-17-2018

BC11/505.4/5120/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325110000-2

Customer Information----------

Name : LEGUIZ,MARITES A

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	416740GS6	Pole No	:	0563730
Serial No	:	91771796	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10024
Period From	:	03-16-2018	Prev Rdg	:	9962
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

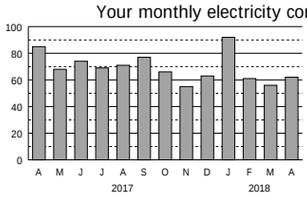
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 96.65
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 9.71
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.30
CURRENT BILL - APRIL 2018		621.21
TOTAL AMOUNT DUE		620.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 492.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.21		
Less : VAT	47.02		
Amount Net of VAT	574.19		
Less: BIR 2306	19.59		
BIR 2307	10.79	VATable Sales	535.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.28
Amount Due	543.81	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	590.83	TOTAL SALES	621.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5120/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGUIZ,MARITES A
Meter Number : 416740GS6
Pole Number : 0563730
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/5120/0/31/04-17-2018/55 2485

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644044415363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400800

64491100000

Date : 04-17-2018

BC11/505.4/5160/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449110000-0

Customer Information----------

Name : OYAO,FELISA M

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	348776GS6	Pole No	:	0563730
Serial No	:	49200634	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7640
Period From	:	03-16-2018	Prev Rdg	:	7572
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

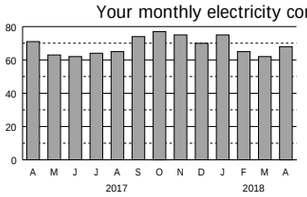
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 104.46
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 10.46
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		93.68
CURRENT BILL - APRIL 2018		682.52
TOTAL AMOUNT DUE		682.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 611.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.52		
Less : VAT	51.70		
Amount Net of VAT	630.82		
Less: BIR 2306	21.55		
BIR 2307	11.85	VATable Sales	588.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.98
Amount Due	597.42	VAT Zero Rated Sales	0.00
Add : VAT	51.70	VAT Amount	51.70
TOTAL AMOUNT DUE	649.12	TOTAL SALES	682.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5160/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OYAO,FELISA M

Meter Number : 348776GS6

Pole Number : 0563730

Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/5160/0/31/04-17-2018/55 2486

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 668486526939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66883100001

BILLING STATEMENT

1014394946

Date : 04-17-2018

BC11/505.4/5230/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688310000-1

Customer Information----------

Name : CABANDO,ROSALINA S

Premise Address: UGHAI 2 SAN ROQUE TALISAY
Billing Address: UGHAI 2 SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	459513GS6	Pole No	:	0563723
Serial No	:	95650812	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10873
Period From	:	03-16-2018	Prev Rdg	:	10803
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

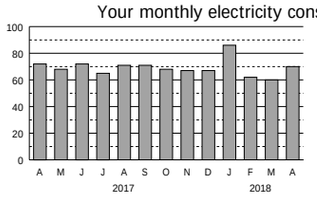
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 512.50	10.25
Sub-Total		- 109.83
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 11.05
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.14
CURRENT BILL - APRIL 2018		699.84
TOTAL AMOUNT DUE		699.19

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.84		
Less : VAT	52.92		
Amount Net of VAT	646.92		
Less: BIR 2306	22.07		
BIR 2307	12.15	VATable Sales	603.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.22
Amount Due	612.70	VAT Zero Rated Sales	0.00
Add : VAT	52.92	VAT Amount	52.92
TOTAL AMOUNT DUE	665.62	TOTAL SALES	699.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5230/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANDO,ROSALINA S

Meter Number : 459513GS6

Pole Number : 0563723

Billing Period : APRIL 2018

Premise Address: UGHAI 2 SAN ROQUE TALISAY
Billing Address: UGHAI 2 SAN ROQUE TALISAY

BC11/505.4/5230/0/31/04-17-2018/55 2487

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 314102047435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395962

31424100001

Date : 04-17-2018

BC11/505.4/5240/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142410000-1

Customer Information----------

Name : TORREON,FEVERIL A

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	510226 GS6	Pole No	:	0563723
Serial No	:	52701338	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2544
Period From	:	03-16-2018	Prev Rdg	:	2544
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

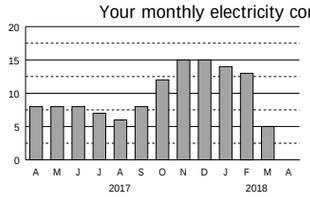
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		2.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 29, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5240/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREON,FEVERIL A
Meter Number : 510226 GS6
Pole Number : 0563723
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/5240/0/31/04-17-2018/55 2488

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977048396332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398361

97754100002

Date : 04-17-2018

BC11/505.4/5280/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775410000-2

Customer Information----------
Name : YBANEZ,BERNAVINA L
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	462906GS6	Pole No	:	0563744
Serial No	:	64997698	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5844
Period From	:	03-16-2018	Prev Rdg	:	5796
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

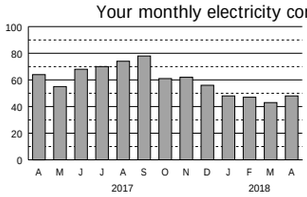
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.49
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.62
CURRENT BILL - APRIL 2018		373.15
TOTAL AMOUNT DUE		372.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.15		
Less : VAT	27.57		
Amount Net of VAT	345.58		
Less: BIR 2306	11.49		
BIR 2307	6.37	VATable Sales	316.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.05
Amount Due	327.72	VAT Zero Rated Sales	0.00
Add : VAT	27.57	VAT Amount	27.57
TOTAL AMOUNT DUE	355.29	TOTAL SALES	373.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5280/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,BERNAVINA L
Meter Number : 462906GS6
Pole Number : 0563744
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/5280/0/31/04-17-2018/55 2489

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 782474820039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398140

78224617619

Date : 04-17-2018

BC11/505.4/5290/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822461761-9

Customer Information----------

Name : DELA VICTORIA,TEPHANNY ROSARIO

Premise Address: SAN ROQUE TALISAY CITY
Billing Address: SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135868	Pole No	:	0563744
Serial No	:	85022548	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5980
Period From	:	03-16-2018	Prev Rdg	:	5720
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	236	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

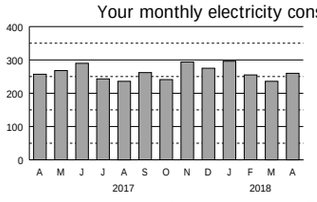
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,538.24
Transmission Charge	0.3929/kWh	102.15
System Loss Charge	0.9514/kWh	247.36
Sub-Total		1,887.75
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,729.00	54.58
Sub-Total		85.23
Government Charges		
Franchise Tax - Local		15.51
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		114.23
Transmission		11.08
System Loss		18.80
Distribution		89.87
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		409.46
CURRENT BILL - APRIL 2018		3,131.38
TOTAL AMOUNT DUE		3,130.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.38		
Less : VAT	246.26		
Amount Net of VAT	2,885.12		
Less: BIR 2306	102.60		
BIR 2307	54.78	VATable Sales	2,721.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.20
Amount Due	2,727.74	VAT Zero Rated Sales	0.00
Add : VAT	246.26	VAT Amount	246.26
TOTAL AMOUNT DUE	2,974.00	TOTAL SALES	3,131.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5290/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VICTORIA,TEPHANNY ROSARIO
Meter Number : MTR1135868
Pole Number : 0563744
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY CITY
Billing Address: SAN ROQUE TALISAY CITY

BC11/505.4/5290/0/31/04-17-2018/55 2490

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 729138336704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397516

72941100009

Date : 04-17-2018

BC11/505.4/5300/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294110000-9

Customer Information----------

Name : SUMALINOG,SILVESTRE L.

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	324278GS6	Pole No	:	0563744
Serial No	:	49349576	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13596
Period From	:	03-16-2018	Prev Rdg	:	13510
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

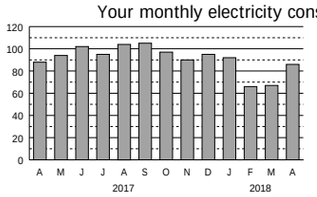
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		4.65
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.22
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		124.73
CURRENT BILL - APRIL 2018		940.46
TOTAL AMOUNT DUE		939.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 646.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.46		
Less : VAT	71.22		
Amount Net of VAT	869.24		
Less: BIR 2306	29.68		
BIR 2307	16.42	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	823.14	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	894.36	TOTAL SALES	940.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5300/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMALINOG,SILVESTRE L.
Meter Number : 324278GS6
Pole Number : 0563744
Billing Period : APRIL 2018

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

BC11/505.4/5300/0/31/04-17-2018/55 2491

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 606483860115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393481

60691100006

Date : 04-17-2018

BC11/505.4/5310/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069110000-6

Customer Information----------

Name : YAMIT,JOSE C

Premise Address: UGHAI LARAY SAN ROQUE TALISAY
Billing Address: UGHAI LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	415256GS6	Pole No	:	0563744
Serial No	:	70851102	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6225
Period From	:	03-16-2018	Prev Rdg	:	6207
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

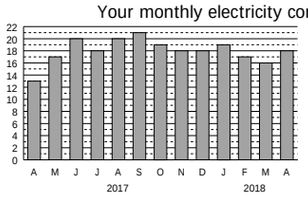
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 194.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.04
CURRENT BILL - APRIL 2018		21.86
TOTAL AMOUNT DUE		- 173.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JULY 15, 2017 - 148.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.86		
Less : VAT	0.75		
Amount Net of VAT	21.11		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.29
Amount Due	20.58	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.33	TOTAL SALES	21.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5310/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAMIT,JOSE C

Meter Number : 415256GS6

Pole Number : 0563744

Billing Period : APRIL 2018

Premise Address: UGHAI LARAY SAN ROQUE TALISAY
Billing Address: UGHAI LARAY SAN ROQUE TALISAY

BC11/505.4/5310/0/31/04-17-2018/55 2492

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350790900920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35061100000

BILLING STATEMENT

1014392368

Date : 04-17-2018

BC11/505.4/5420/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506110000-0

Customer Information----------

Name : MARCELLANA,CARLITO D

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	11638GS3	Pole No	:	0563723
Serial No	:	68960730	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20944
Period From	:	03-16-2018	Prev Rdg	:	20840
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	120	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

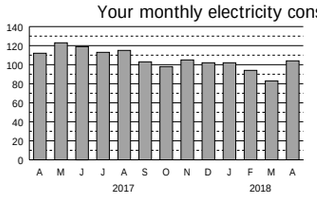
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Surcharge	0.02 of 911.00	18.22
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		4.50
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		164.70
CURRENT BILL - APRIL 2018		1,286.49
TOTAL AMOUNT DUE		1,285.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 912.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.49		
Less : VAT	99.23		
Amount Net of VAT	1,187.26		
Less: BIR 2306	41.35		
BIR 2307	22.58	VATable Sales	1,121.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.47
Amount Due	1,123.33	VAT Zero Rated Sales	0.00
Add : VAT	99.23	VAT Amount	99.23
TOTAL AMOUNT DUE	1,222.56	TOTAL SALES	1,286.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5420/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARCELLANA,CARLITO D
Meter Number : 11638GS3
Pole Number : 0563723
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/5420/0/31/04-17-2018/55 2493

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 586141017905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399293

5861514872-1

Date : 04-17-2018

BC11/505.4/5450/0563716/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861514872-1

Customer Information----------

Name : BORDADOR,RONALD SEBIOS

Premise Address: UGHAI II SAN ROQUE TALISAY CITY
Billing Address: UGHAI II SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154439	Pole No	:	0563716
Serial No	:	84442290	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2778
Period From	:	03-16-2018	Prev Rdg	:	2578
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	218	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

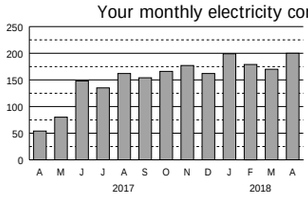
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,183.26
Transmission Charge	0.3929/kWh	78.58
System Loss Charge	0.9514/kWh	190.28
Sub-Total		1,452.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		63.80
Government Charges		
Franchise Tax - Local		11.93
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		87.87
Transmission		8.53
System Loss		14.46
Distribution		69.27
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		314.89
CURRENT BILL - APRIL 2018		2,408.07
TOTAL AMOUNT DUE		2,407.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,011.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.07		
Less : VAT	189.36		
Amount Net of VAT	2,218.71		
Less: BIR 2306	78.91		
BIR 2307	42.13	VATable Sales	2,093.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.53
Amount Due	2,097.67	VAT Zero Rated Sales	0.00
Add : VAT	189.36	VAT Amount	189.36
TOTAL AMOUNT DUE	2,287.03	TOTAL SALES	2,408.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5450/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADOR,RONALD SEBIOS
Meter Number : MTR1154439
Pole Number : 0563716
Billing Period : APRIL 2018

Premise Address: UGHAI II SAN ROQUE TALISAY CITY
Billing Address: UGHAI II SAN ROQUE TALISAY CITY

BC11/505.4/5450/0/31/04-17-2018/55 2494

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 794350586809

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014400108

7942354861

Date : 04-17-2018

BC11/505.4/5490/0563716/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7942535486-1

Customer Information----------

Name : CARCASONA,CHRISTIAN YMBONG

Premise Address: UGHAI II, LARAY SAN ROQUE TALISAY CITY
Billing Address: UGHAI II, LARAY SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157467	Pole No	:	0563716
Serial No	:	133494222	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2086
Period From	:	03-16-2018	Prev Rdg	:	2042
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	218	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

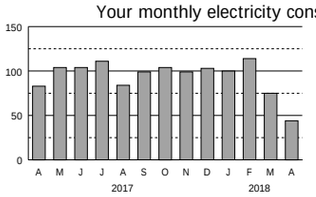
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 164.27
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.79
CURRENT BILL - APRIL 2018		338.89
TOTAL AMOUNT DUE		333.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.89		
Less : VAT	26.16		
Amount Net of VAT	312.73		
Less: BIR 2306	10.90		
BIR 2307	5.76	VATable Sales	286.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.63
Amount Due	296.07	VAT Zero Rated Sales	0.00
Add : VAT	26.16	VAT Amount	26.16
TOTAL AMOUNT DUE	322.23	TOTAL SALES	338.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5490/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARCASONA,CHRISTIAN YMBONG
Meter Number : MTR1157467
Pole Number : 0563716
Billing Period : APRIL 2018

Premise Address: UGHAI II, LARAY SAN ROQUE TALISAY CITY
Billing Address: UGHAI II, LARAY SAN ROQUE TALISAY CITY

BC11/505.4/5490/0/31/04-17-2018/55

2495

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176945528046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397698

17691100006

Date : 04-17-2018

BC11/505.4/5510/0563716/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769110000-6

Customer Information----------

Name : VALIENTE,VENANCIO JR. M

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	193609WS6	Pole No	:	0563716
Serial No	:	45215871	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14617
Period From	:	03-16-2018	Prev Rdg	:	14617
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

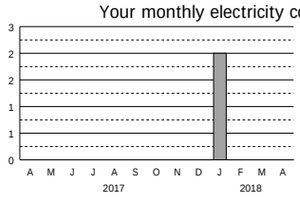
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 59.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 24, 2017 - 32.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5510/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALIENTE,VENANCIO JR. M
Meter Number : 193609WS6
Pole Number : 0563716
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/5510/0/31/04-17-2018/55 2496

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620620629007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396348

62096959325

Date : 04-17-2018

BC11/505.4/5570/0506454/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209695932-5

Customer Information----------

Name : ANASCO,MILVA MILAR

Premise Address: UGHAI 2
Billing Address: UGHAI 2

TIN :

Metering Information----------

Meter No	:	493615 GS6	Pole No	:	0506454
Serial No	:	84965344	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5926
Period From	:	03-16-2018	Prev Rdg	:	5918
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

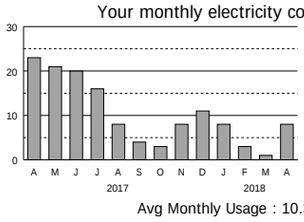
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 215.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.23
CURRENT BILL - APRIL 2018		12.82
TOTAL AMOUNT DUE		- 202.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 30, 2017 - 126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.82		
Less : VAT	0.66		
Amount Net of VAT	12.16		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.57
Amount Due	11.74	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	12.40	TOTAL SALES	12.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5570/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANASCO,MILVA MILAR
Meter Number : 493615 GS6
Pole Number : 0506454
Billing Period : APRIL 2018

Premise Address: UGHAI 2
Billing Address: UGHAI 2

BC11/505.4/5570/0/31/04-17-2018/55 2497

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 962438063464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96243100003

BILLING STATEMENT

1014395387

Date : 04-17-2018

BC11/505.4/5650/0506461/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624310000-3

Customer Information----------

Name : VELARDE,DANIEL M

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030446	Pole No	:	0506461
Serial No	:	125286361	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5039
Period From	:	03-16-2018	Prev Rdg	:	5001
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

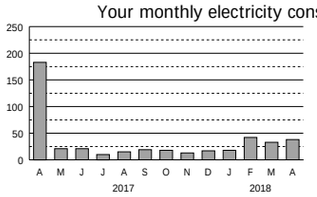
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,361.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.22
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.55
CURRENT BILL - APRIL 2018		247.65
TOTAL AMOUNT DUE		- 1,114.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 25, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.65		
Less : VAT	17.79		
Amount Net of VAT	229.86		
Less: BIR 2306	7.42		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.76
Amount Due	218.27	VAT Zero Rated Sales	0.00
Add : VAT	17.79	VAT Amount	17.79
TOTAL AMOUNT DUE	236.06	TOTAL SALES	247.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5650/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELARDE,DANIEL M
Meter Number : MTR1030446
Pole Number : 0506461
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/5650/0/31/04-17-2018/55 2498

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478053548801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47892100000

BILLING STATEMENT

1014398493

Date : 04-17-2018

BC11/505.4/5690/0565434/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789210000-0

Customer Information----------

Name : ESPACIO,AIRES C.

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	368713GS6	Pole No	:	0565434
Serial No	:	2002108686	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7351
Period From	:	03-16-2018	Prev Rdg	:	7287
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

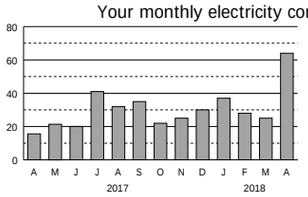
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 107.95
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.00
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.97
CURRENT BILL - APRIL 2018		631.83
TOTAL AMOUNT DUE		627.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.83		
Less : VAT	47.51		
Amount Net of VAT	584.32		
Less: BIR 2306	19.79		
BIR 2307	10.97	VATable Sales	544.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.46
Amount Due	553.56	VAT Zero Rated Sales	0.00
Add : VAT	47.51	VAT Amount	47.51
TOTAL AMOUNT DUE	601.07	TOTAL SALES	631.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5690/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPACIO,AIRES C.
Meter Number : 368713GS6
Pole Number : 0565434
Billing Period : APRIL 2018

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

BC11/505.4/5690/0/31/04-17-2018/55 2499

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 205052044116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393162

20539805893

Date : 04-17-2018

BC11/505.4/5710/0565441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053980589-3

Customer Information----------

Name : OCHEA,ARTEMIO DELA TORRE

Premise Address: UGHAI II SAN ROQUE
Billing Address: UGHAI II SAN ROQUE

TIN :

Metering Information----------

Meter No	:	542641 GS6	Pole No	:	0565441
Serial No	:	225713127	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3221
Period From	:	03-16-2018	Prev Rdg	:	3219
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

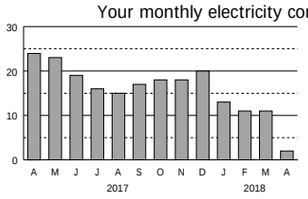
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 43.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 8, 2018 - 12.50

Your monthly electricity consumption chart



Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5710/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCHEA,ARTEMIO DELA TORRE
Meter Number : 542641 GS6
Pole Number : 0565441
Billing Period : APRIL 2018

Premise Address: UGHAI II SAN ROQUE
Billing Address: UGHAI II SAN ROQUE

BC11/505.4/5710/0/31/04-17-2018/55 2500

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986695756900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400216

98668649563

Date : 04-17-2018

BC11/505.4/5725/0565441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866864956-3

Customer Information----------

Name : MALAGAR,BERNARDO DAVIS

Premise Address: UGHAI II LARAY SAN ROQUE, TALISAY CITY
Billing Address: UGHAI II LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120910	Pole No	:	0565441
Serial No	:	40073508	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1988
Period From	:	03-16-2018	Prev Rdg	:	1923
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

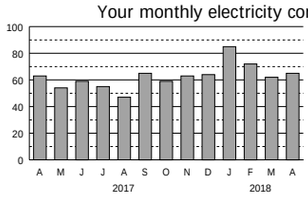
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 120.71
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.99
CURRENT BILL - APRIL 2018		631.21
TOTAL AMOUNT DUE		630.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.21		
Less : VAT	48.97		
Amount Net of VAT	582.24		
Less: BIR 2306	20.41		
BIR 2307	10.91	VATable Sales	542.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.02
Amount Due	550.92	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	599.89	TOTAL SALES	631.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5725/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAGAR,BERNARDO DAVIS

Meter Number : MTR1120910

Pole Number : 0565441

Billing Period : APRIL 2018

Premise Address: UGHAI II LARAY SAN ROQUE, TALISAY CITY
Billing Address: UGHAI II LARAY SAN ROQUE, TALISAY CITY

BC11/505.4/5725/0/31/04-17-2018/55

2501

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 578445035746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397881

57892100009

Date : 04-17-2018

BC11/505.4/5800/0565434/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789210000-9

Customer Information----------

Name : GARCIANO,VILMA A.

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	251713DS6	Pole No	:	0565434
Serial No	:	12763173	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12989
Period From	:	03-16-2018	Prev Rdg	:	12969
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

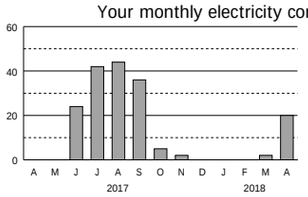
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.19
CURRENT BILL - APRIL 2018		23.66
TOTAL AMOUNT DUE		12.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 4, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.66		
Less : VAT	0.76		
Amount Net of VAT	22.90		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.43
Amount Due	22.36	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.12	TOTAL SALES	23.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5800/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,VILMA A.
Meter Number : 251713DS6
Pole Number : 0565434
Billing Period : APRIL 2018

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

BC11/505.4/5800/0/31/04-17-2018/55 2502

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 177872344516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397991

17792100004

Date : 04-17-2018

BC11/505.4/5820/0565455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779210000-4

Customer Information----------

Name : BELINO,JOSE L.

Premise Address: UGHAI Talisay
Billing Address: UGHAI Talisay

TIN :

Metering Information----------

Meter No	:	362497GS6	Pole No	:	0565455
Serial No	:	2002118478	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9270
Period From	:	03-16-2018	Prev Rdg	:	9219
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

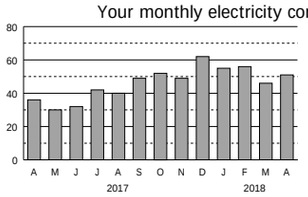
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.65
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.24
CURRENT BILL - APRIL 2018		445.58
TOTAL AMOUNT DUE		444.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 354.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.58		
Less : VAT	33.11		
Amount Net of VAT	412.47		
Less: BIR 2306	13.80		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.13
Amount Due	390.99	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	424.10	TOTAL SALES	445.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5820/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELINO,JOSE L.
Meter Number : 362497GS6
Pole Number : 0565455
Billing Period : APRIL 2018

Premise Address: UGHAI Talisay
Billing Address: UGHAI Talisay

BC11/505.4/5820/0/31/04-17-2018/55 2503

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 382372043572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398133

38243100005

Date : 04-17-2018

BC11/505.4/5870/0565504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824310000-5

Customer Information----------
Name : SANTILLAN,ROMEO L

Premise Address: LARAY SAN ROQUE TALISAY SAN ROQUE
Billing Address: LARAY SAN ROQUE TALISAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	416144GS6	Pole No	:	0565504
Serial No	:	57703188	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28874
Period From	:	03-16-2018	Prev Rdg	:	28773
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	883	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

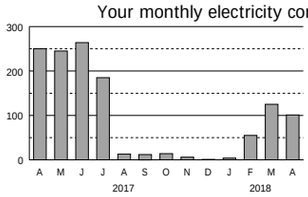
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Surcharge	0.02 of 571.00	11.42
Sub-Total		55.98
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		3.61
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		159.18
CURRENT BILL - APRIL 2018		1,242.47
TOTAL AMOUNT DUE		1,242.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 571.20

Your monthly electricity consumption chart



Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.47		
Less : VAT	95.64		
Amount Net of VAT	1,146.83		
Less: BIR 2306	39.85		
BIR 2307	21.80	VATable Sales	1,083.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.54
Amount Due	1,085.18	VAT Zero Rated Sales	0.00
Add : VAT	95.64	VAT Amount	95.64
TOTAL AMOUNT DUE	1,180.82	TOTAL SALES	1,242.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5870/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTILLAN,ROMEO L
Meter Number : 416144GS6
Pole Number : 0565504
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY SAN ROQUE
Billing Address: LARAY SAN ROQUE TALISAY SAN ROQUE

BC11/505.4/5870/0/31/04-17-2018/55 2504

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 678950441593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67854100004

1014396979

Date : 04-17-2018

BC11/505.4/5880/0565490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785410000-4

Customer Information----------
Name : BADAJOS,THERESE T

Premise Address: UGHAI SUBD. SAN ROQUE TALISAY
Billing Address: UGHAI SUBD. SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	482939GS6	Pole No	:	0565490
Serial No	:	54478810	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34991
Period From	:	03-16-2018	Prev Rdg	:	34915
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	120	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

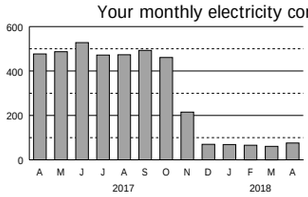
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.85
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		106.60
CURRENT BILL - APRIL 2018		789.31
TOTAL AMOUNT DUE		749.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 29, 2018 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 303.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.31		
Less : VAT	59.54		
Amount Net of VAT	729.77		
Less: BIR 2306	24.81		
BIR 2307	13.74	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.06
Amount Due	691.22	VAT Zero Rated Sales	0.00
Add : VAT	59.54	VAT Amount	59.54
TOTAL AMOUNT DUE	750.76	TOTAL SALES	789.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5880/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADAJOS,THERESE T
Meter Number : 482939GS6
Pole Number : 0565490
Billing Period : APRIL 2018

Premise Address: UGHAI SUBD. SAN ROQUE TALISAY
Billing Address: UGHAI SUBD. SAN ROQUE TALISAY

BC11/505.4/5880/0/31/04-17-2018/55 2505

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 955606558266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393665

95591100003

Date : 04-17-2018

BC11/505.4/5920/1018001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559110000-3

Customer Information----------

Name : NG,ANTHONY L

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	106714SS6	Pole No	:	1018001
Serial No	:	76784908	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9477
Period From	:	03-16-2018	Prev Rdg	:	9387
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

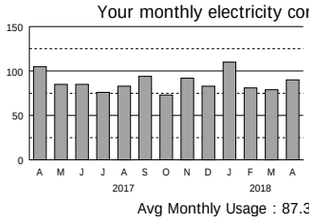
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 7.56
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		130.50
CURRENT BILL - APRIL 2018		983.97
TOTAL AMOUNT DUE		983.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 822.20

Your monthly electricity consumption chart



Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.97		
Less : VAT	74.51		
Amount Net of VAT	909.46		
Less: BIR 2306	31.05		
BIR 2307	17.18	VATable Sales	853.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.99
Amount Due	861.23	VAT Zero Rated Sales	0.00
Add : VAT	74.51	VAT Amount	74.51
TOTAL AMOUNT DUE	935.74	TOTAL SALES	983.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5920/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NG,ANTHONY L
Meter Number : 106714SS6
Pole Number : 1018001
Billing Period : APRIL 2018

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

BC11/505.4/5920/0/31/04-17-2018/55 2506

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 831997370406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398799

83174100004

Date : 04-17-2018

BC11/505.4/5930/0565490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317410000-4

Customer Information----------

Name : DINAMPO,VERONICA L

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158423	Pole No	:	0565490
Serial No	:	85062082	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6923
Period From	:	03-16-2018	Prev Rdg	:	6615
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	100	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

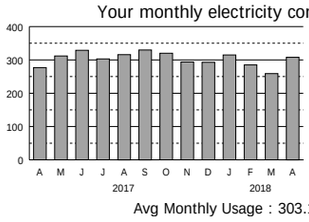
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,822.22
Transmission Charge	0.3929/kWh	121.01
System Loss Charge	0.9514/kWh	293.03
Sub-Total		2,236.26
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.58
Surcharge	0.02 of 3,148.50	62.97
Sub-Total		198.86
Government Charges		
Franchise Tax - Local		18.93
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		135.31
Transmission		13.12
System Loss		22.27
Distribution		106.35
Others		14.41
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		487.66
CURRENT BILL - APRIL 2018		3,809.05
TOTAL AMOUNT DUE		3,807.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 3,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 303.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,809.05		
Less : VAT	293.80		
Amount Net of VAT	3,515.25		
Less: BIR 2306	122.44		
BIR 2307	66.84	VATable Sales	3,321.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.86
Amount Due	3,325.97	VAT Zero Rated Sales	0.00
Add : VAT	293.80	VAT Amount	293.80
TOTAL AMOUNT DUE	3,619.77	TOTAL SALES	3,809.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5930/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINAMPO,VERONICA L
Meter Number : MTR1158423
Pole Number : 0565490
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.4/5930/0/31/04-17-2018/55 2507

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 783619675960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398199

78315825105

Date : 04-17-2018

BC11/505.4/5970/1033671/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831582510-5

Customer Information----------

Name : ALIDO,CAMILO NIONES

Premise Address: UGHAI II SAN ROQUE LARAY, TALISAY CITY
Billing Address: UGHAI II SAN ROQUE LARAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	419899 GS6	Pole No	:	1033671
Serial No	:	17394728	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	52251
Period From	:	03-16-2018	Prev Rdg	:	50847
No of Days	:	31	Diff Rdg	:	1404
Avg kWh/day	:	45.29	Registered	:	1404
Conn Load	:	444	Billed kWh	:	1404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

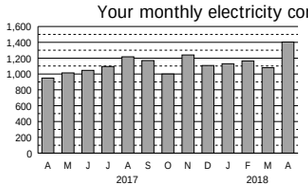
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,306.49
Transmission Charge	0.3929/kWh	551.63
System Loss Charge	0.9514/kWh	1,335.77
Sub-Total		10,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,457.84
Supply Charge	0.4118/kWh	578.17
Metering Charge	0.6989/kWh	981.26
	5.00/month	5.00
Sub-Total		4,022.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	165.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
NPC/PSALM Adjustment	0.3233/kWh	453.91
Sub-Total		619.42
Government Charges		
Franchise Tax - Local		84.56
LFT Differential	0.0061/kWh	8.56
Value Added Tax		
Generation		616.80
Transmission		59.82
System Loss		101.55
Distribution		482.67
Others		31.04
NPC/PSALM Adjustment		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	219.17
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	272.10
NPC Stranded Debts	0.0265/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	256.93
Sub-Total		2,184.56
CURRENT BILL - APRIL 2018		17,020.14
TOTAL AMOUNT DUE		17,019.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 26,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,020.14		
Less : VAT	1,302.52		
Amount Net of VAT	15,717.62		
Less: BIR 2306	542.73		
BIR 2307	298.57	VATable Sales	14,835.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	882.04
Amount Due	14,876.32	VAT Zero Rated Sales	0.00
Add : VAT	1,302.52	VAT Amount	1,302.52
TOTAL AMOUNT DUE	16,178.84	TOTAL SALES	17,020.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5970/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIDO,CAMILO NIONES
Meter Number : 419899 GS6
Pole Number : 1033671
Billing Period : APRIL 2018

Premise Address: UGHAI II SAN ROQUE LARAY, TALISAY CITY
Billing Address: UGHAI II SAN ROQUE LARAY, TALISAY CITY

BC11/505.4/5970/0/31/04-17-2018/55 2508

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 092527401249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399576

09243100006

Date : 04-17-2018

BC11/505.4/5980/1033671/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924310000-6

Customer Information----------

Name : CASTRO,LIDIVINA S

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	150319WS6	Pole No	:	1033671
Serial No	:	48915496	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	95055
Period From	:	03-16-2018	Prev Rdg	:	94347
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	850	Billed kWh	:	708

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

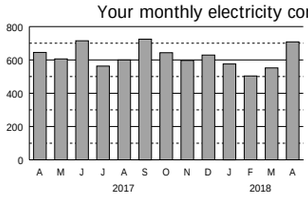
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,188.74
Transmission Charge	0.3929/kWh	278.17
System Loss Charge	0.9514/kWh	673.59
Sub-Total		5,140.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	228.90
Surcharge	0.02 of 6,669.00	133.38
Sub-Total		445.74
Government Charges		
Franchise Tax - Local		43.42
LFT Differential	0.0061/kWh	4.32
Value Added Tax		
Generation		311.04
Transmission		30.17
System Loss		51.20
Distribution		243.69
Others		31.75
NPC/PSALM Adjustment		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
NPC Stranded Debts	0.0265/kWh	18.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.56
Sub-Total		1,118.77
CURRENT BILL - APRIL 2018		8,735.80
TOTAL AMOUNT DUE		8,735.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 6,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 620.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,735.80		
Less : VAT	673.22		
Amount Net of VAT	8,062.58		
Less: BIR 2306	280.51		
BIR 2307	153.30	VATable Sales	7,617.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.55
Amount Due	7,628.77	VAT Zero Rated Sales	0.00
Add : VAT	673.22	VAT Amount	673.22
TOTAL AMOUNT DUE	8,301.99	TOTAL SALES	8,735.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5980/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,LIDIVINA S
Meter Number : 150319WS6
Pole Number : 1033671
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/5980/0/31/04-17-2018/55 2509

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 978943667854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398824

97851100004

Date : 04-17-2018

BC11/505.4/5990/1018001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785110000-4

Customer Information----------

Name : ZULUAGA,FELICIANO M1 B

Premise Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY
Billing Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016625	Pole No	:	1018001
Serial No	:	88211872	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8750
Period From	:	03-16-2018	Prev Rdg	:	8375
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	1300	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

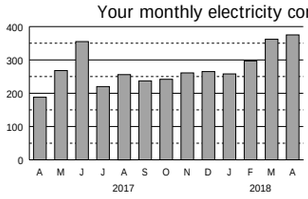
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,218.61
Transmission Charge	0.3929/kWh	147.34
System Loss Charge	0.9514/kWh	356.78
Sub-Total		2,722.73
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.24
Surcharge	0.02 of 4,372.00	87.44
Sub-Total		252.89
Government Charges		
Franchise Tax - Local		23.11
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		164.73
Transmission		15.98
System Loss		27.12
Distribution		129.36
Others		18.85
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		595.01
CURRENT BILL - APRIL 2018		4,648.63
TOTAL AMOUNT DUE		4,648.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 4,371.84

Your monthly electricity consumption chart



Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,648.63		
Less : VAT	358.88		
Amount Net of VAT	4,289.75		
Less: BIR 2306	149.53		
BIR 2307	81.58	VATable Sales	4,053.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.13
Amount Due	4,058.64	VAT Zero Rated Sales	0.00
Add : VAT	358.88	VAT Amount	358.88
TOTAL AMOUNT DUE	4,417.52	TOTAL SALES	4,648.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5990/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZULUAGA,FELICIANO M1 B

Meter Number : MTR1016625

Pole Number : 1018001

Billing Period : APRIL 2018

Premise Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY
Billing Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY

BC11/505.4/5990/0/31/04-17-2018/55 2510

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 088276609422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398972

08851100001

Date : 04-17-2018

BC11/505.4/6000/1018001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885110000-1

Customer Information----------

Name : ZULUAGA,FELICIANO M2 B

Premise Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY
Billing Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	31092GS6	Pole No	:	1018001
Serial No	:	60729658	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30413
Period From	:	03-16-2018	Prev Rdg	:	30181
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1300	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

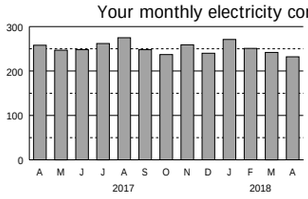
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,372.58
Transmission Charge	0.3929/kWh	91.15
System Loss Charge	0.9514/kWh	220.72
Sub-Total		1,684.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.01
Surcharge	0.02 of 2,938.50	58.77
Sub-Total		161.13
Government Charges		
Franchise Tax - Local		14.33
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		101.91
Transmission		9.88
System Loss		16.79
Distribution		80.26
Others		12.22
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		368.93
CURRENT BILL - APRIL 2018		2,883.33
TOTAL AMOUNT DUE		2,883.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,938.47

Your monthly electricity consumption chart



Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.33		
Less : VAT	222.82		
Amount Net of VAT	2,660.51		
Less: BIR 2306	92.83		
BIR 2307	50.60	VATable Sales	2,514.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.11
Amount Due	2,517.08	VAT Zero Rated Sales	0.00
Add : VAT	222.82	VAT Amount	222.82
TOTAL AMOUNT DUE	2,739.90	TOTAL SALES	2,883.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/6000/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZULUAGA,FELICIANO M2 B

Meter Number : 31092GS6

Pole Number : 1018001

Billing Period : APRIL 2018

Premise Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY
Billing Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY

BC11/505.4/6000/0/31/04-17-2018/55 2511

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 954457084570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393260

95491100004

Date : 04-17-2018

BC11/505.4/6020/1018001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549110000-4

Customer Information----------

Name : ABARQUEZ,DIVINA S

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	568987 GS6	Pole No	:	1018001
Serial No	:	218113093	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18754
Period From	:	03-16-2018	Prev Rdg	:	18528
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	2280	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

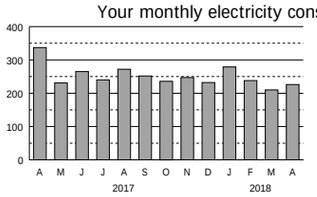
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,337.08
Transmission Charge	0.3929/kWh	88.80
System Loss Charge	0.9514/kWh	215.02
Sub-Total		1,640.90
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.07
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		149.88
Government Charges		
Franchise Tax - Local		13.92
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		99.28
Transmission		9.63
System Loss		16.34
Distribution		78.20
Others		11.05
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		358.50
CURRENT BILL - APRIL 2018		2,800.94
TOTAL AMOUNT DUE		2,799.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 2,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.94		
Less : VAT	216.21		
Amount Net of VAT	2,584.73		
Less: BIR 2306	90.10		
BIR 2307	49.15	VATable Sales	2,442.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.29
Amount Due	2,445.48	VAT Zero Rated Sales	0.00
Add : VAT	216.21	VAT Amount	216.21
TOTAL AMOUNT DUE	2,661.69	TOTAL SALES	2,800.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/6020/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,DIVINA S
Meter Number : 568987 GS6
Pole Number : 1018001
Billing Period : APRIL 2018

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

BC11/505.4/6020/0/31/04-17-2018/55

2512

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 123568275061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396580

12311100007

Date : 04-17-2018

BC11/505.4/6030/1018001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231110000-7

Customer Information----------

Name : NOTARION,VICTOR U.

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	247355DS6	Pole No	:	1018001
Serial No	:	10808225	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	59192
Period From	:	03-16-2018	Prev Rdg	:	58991
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	200	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

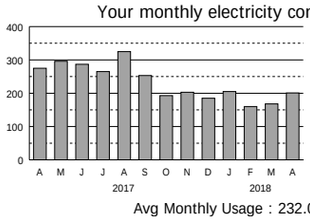
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,189.18
Transmission Charge	0.3929/kWh	78.97
System Loss Charge	0.9514/kWh	191.23
Sub-Total		1,459.38
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.98
Sub-Total		88.68
Government Charges		
Franchise Tax - Local		12.13
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		88.31
Transmission		8.56
System Loss		14.53
Distribution		69.61
Others		4.45
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		313.28
CURRENT BILL - APRIL 2018		2,441.46
TOTAL AMOUNT DUE		2,441.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,926.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.46		
Less : VAT	186.98		
Amount Net of VAT	2,254.48		
Less: BIR 2306	77.92		
BIR 2307	42.83	VATable Sales	2,128.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.30
Amount Due	2,133.73	VAT Zero Rated Sales	0.00
Add : VAT	186.98	VAT Amount	186.98
TOTAL AMOUNT DUE	2,320.71	TOTAL SALES	2,441.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/6030/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOTARION,VICTOR U.

Meter Number : 247355DS6

Pole Number : 1018001

Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/6030/0/31/04-17-2018/55 2513

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 725989695329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396597

72531100005

Date : 04-17-2018

BC11/505.4/6040/1018001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253110000-5

Customer Information----------

Name : VILLARIAS,CATHERINE U.

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	158856DS6	Pole No	:	1018001
Serial No	:	13659266	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36743
Period From	:	03-16-2018	Prev Rdg	:	36668
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

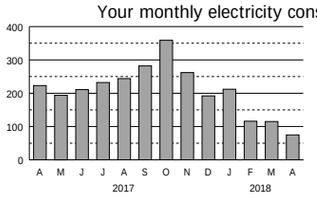
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 667.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		- 63.73
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 6.51
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		108.60
CURRENT BILL - APRIL 2018		809.03
TOTAL AMOUNT DUE		141.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.03		
Less : VAT	61.99		
Amount Net of VAT	747.04		
Less: BIR 2306	25.83		
BIR 2307	14.10	VATable Sales	700.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.61
Amount Due	707.11	VAT Zero Rated Sales	0.00
Add : VAT	61.99	VAT Amount	61.99
TOTAL AMOUNT DUE	769.10	TOTAL SALES	809.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/6040/0/31/04-17-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIAS,CATHERINE U.

Meter Number : 158856DS6

Pole Number : 1018001

Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

BC11/505.4/6040/0/31/04-17-2018/55 2514

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 150623986040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392176

15091213858

Date : 04-17-2018

BC10/520.3/2184/0479506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509121385-8

Customer Information----------

Name : ECHAVEZ,ANTONIETA LUMANTA

Premise Address: ZONE 6 MOHON TALISAY CITY

Billing Address: ZONE 6 MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185182	Pole No	:	0479506
Serial No	:	40131159	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	168
Period From	:	03-15-2018	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	128	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

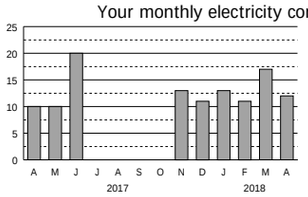
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.46
CURRENT BILL - APRIL 2018		12.46
TOTAL AMOUNT DUE		- 62.91

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 8, 2018 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.46		
Less : VAT	0.60		
Amount Net of VAT	11.86		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.86
Amount Due	11.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.10	TOTAL SALES	12.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.3/2184/0/31/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,ANTONIETA LUMANTA

Meter Number : MTR1185182

Pole Number : 0479506

Billing Period : APRIL 2018

Premise Address: ZONE 6 MOHON TALISAY CITY
Billing Address: ZONE 6 MOHON TALISAY CITY

BC10/520.3/2184/0/31/04-17-2018/59

2515

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 761181901060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393771

76191100007

Date : 04-17-2018

BC11/223.6/10/0767140/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619110000-7

Customer Information----------

Name : MARIA CRISTINA ENT INC

Premise Address: C/O MERITO YUVIENGCO GUBA
Billing Address: C/O MERITO YUVIENGCO GUBA

TIN :

Metering Information----------

Meter No	:	111381SS6	Pole No	:	0767140
Serial No	:	69540425	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	64824
Period From	:	03-16-2018	Prev Rdg	:	61701
No of Days	:	31	Diff Rdg	:	3123
Avg kWh/day	:	100.74	Registered	:	3123
Conn Load	:	850	Billed kWh	:	3123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

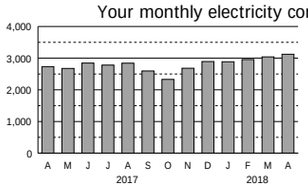
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	18,476.60
Transmission Charge	0.3929/kWh	1,227.03
System Loss Charge	0.9514/kWh	2,971.22
Sub-Total		22,674.85
Distribution Charges		
Distribution Charge	1.7506/kWh	5,467.12
Supply Charge	0.4118/kWh	1,286.05
Metering Charge	0.6989/kWh	2,182.66
	5.00/month	5.00
Sub-Total		8,940.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	367.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.57
NPC/PSALM Adjustment	0.3233/kWh	1,009.67
Sub-Total		1,377.82
Government Charges		
Franchise Tax - Local		247.45
Value Added Tax		
Generation		1,372.00
Transmission		133.07
System Loss		225.87
Distribution		1,072.90
Others		73.87
NPC/PSALM Adjustment		23.68
Universal Charge		
Missionary Electrification	0.1561/kWh	487.50
Environmental Charge	0.0025/kWh	7.81
NPC Stranded Contract Costs	0.1938/kWh	605.24
NPC Stranded Debts	0.0265/kWh	82.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	571.51
Sub-Total		4,903.66
CURRENT BILL - APRIL 2018		37,897.16
TOTAL AMOUNT DUE		37,897.16

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 36,832.47

Your monthly electricity consumption chart



Avg Monthly Usage : 2,798.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,897.16		
Less : VAT	2,901.39		
Amount Net of VAT	34,995.77		
Less: BIR 2306	1,208.92		
BIR 2307	664.82	VATable Sales	32,993.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,002.27
Amount Due	33,122.03	VAT Zero Rated Sales	0.00
Add : VAT	2,901.39	VAT Amount	2,901.39
TOTAL AMOUNT DUE	36,023.42	TOTAL SALES	37,897.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/10/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIA CRISTINA ENT INC

Meter Number : 111381SS6

Pole Number : 0767140

Billing Period : APRIL 2018

Premise Address: C/O MERITO YUVIENGCO GUBA
Billing Address: C/O MERITO YUVIENGCO GUBA

BC11/223.6/10/0/10/04-17-2018/59

2516

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 311525211726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395260

31121100007

Date : 04-17-2018

BC11/223.6/40/0767224/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112110000-7

Customer Information----------
Name : ARCITE,JUVILITO O

Premise Address: GUBA AGNAWE
Billing Address: GUBA AGNAWE

TIN :

Metering Information----------

Meter No	:	346407GS6	Pole No	:	0767224
Serial No	:	48074217	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5289
Period From	:	03-16-2018	Prev Rdg	:	5259
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

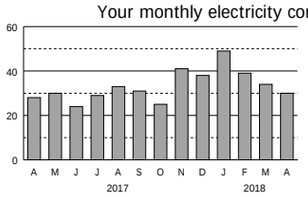
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 186.49
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.25
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.29
CURRENT BILL - APRIL 2018		150.46
TOTAL AMOUNT DUE		147.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.46		
Less : VAT	10.51		
Amount Net of VAT	139.95		
Less: BIR 2306	4.38		
BIR 2307	2.46	VATable Sales	122.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.78
Amount Due	133.11	VAT Zero Rated Sales	0.00
Add : VAT	10.51	VAT Amount	10.51
TOTAL AMOUNT DUE	143.62	TOTAL SALES	150.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/40/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCITE,JUVILITO O
Meter Number : 346407GS6
Pole Number : 0767224
Billing Period : APRIL 2018

Premise Address: GUBA AGNAWE
Billing Address: GUBA AGNAWE

BC11/223.6/40/0/10/04-17-2018/59

2517

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 924707950231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397751

92441100002

Date : 04-17-2018

BC11/223.6/41/0767245/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244110000-2

Customer Information----------
Name : ARCITE,ADELAIDA M

Premise Address: AGNAWE GUBA CEBU CITY
Billing Address: AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	463041GS6	Pole No	:	0767245
Serial No	:	62942795	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5004
Period From	:	03-16-2018	Prev Rdg	:	4847
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	254	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

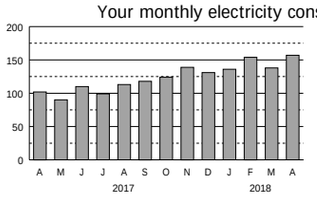
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		3.72
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		247.13
CURRENT BILL - APRIL 2018		1,910.54
TOTAL AMOUNT DUE		1,910.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,642.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.54		
Less : VAT	146.43		
Amount Net of VAT	1,764.11		
Less: BIR 2306	61.02		
BIR 2307	33.52	VATable Sales	1,663.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.70
Amount Due	1,669.57	VAT Zero Rated Sales	0.00
Add : VAT	146.43	VAT Amount	146.43
TOTAL AMOUNT DUE	1,816.00	TOTAL SALES	1,910.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/41/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCITE,ADELAIDA M
Meter Number : 463041GS6
Pole Number : 0767245
Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA CEBU CITY
Billing Address: AGNAWE GUBA CEBU CITY

BC11/223.6/41/0/10/04-17-2018/59

2518

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 715727102469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71561100000

BILLING STATEMENT

1014394961

Date : 04-17-2018

BC11/223.6/50/0767224/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156110000-0

Customer Information----------

Name : ORACION,OSWALD G

Premise Address: LOWER AGNAWE GUBA TALAMBAN CEBU CITY
Billing Address: LOWER AGNAWE GUBA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	489926 GS6	Pole No	:	0767224
Serial No	:	60809486	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2691
Period From	:	03-16-2018	Prev Rdg	:	2641
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

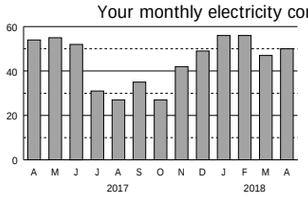
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 181.27
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.06
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.40
CURRENT BILL - APRIL 2018		389.24
TOTAL AMOUNT DUE		388.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.24		
Less : VAT	28.81		
Amount Net of VAT	360.43		
Less: BIR 2306	12.01		
BIR 2307	6.65	VATable Sales	329.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	341.77	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	370.58	TOTAL SALES	389.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/50/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORACION,OSWALD G
Meter Number : 489926 GS6
Pole Number : 0767224
Billing Period : APRIL 2018

Premise Address: LOWER AGNAWE GUBA TALAMBAN CEBU CITY
Billing Address: LOWER AGNAWE GUBA TALAMBAN CEBU CITY

BC11/223.6/50/0/10/04-17-2018/59

2519

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 872158727619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87231100006

BILLING STATEMENT

1014396289

Date : 04-17-2018

BC11/223.6/71/0767294/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723110000-6

Customer Information----------

Name : OPORTO,EDGARDO A

Premise Address: SITIO AGNAWE GUBA CEBU CITY
Billing Address: SITIO AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	459581GS6	Pole No	:	0767294
Serial No	:	85715631	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5646
Period From	:	03-16-2018	Prev Rdg	:	5599
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	333	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

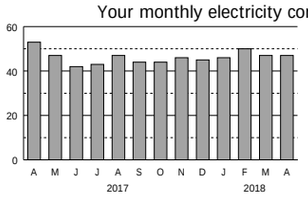
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 262.50	5.25
Sub-Total		- 171.85
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.21
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.69
CURRENT BILL - APRIL 2018		364.58
TOTAL AMOUNT DUE		327.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.58		
Less : VAT	26.95		
Amount Net of VAT	337.63		
Less: BIR 2306	11.23		
BIR 2307	6.22	VATable Sales	308.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	320.18	VAT Zero Rated Sales	0.00
Add : VAT	26.95	VAT Amount	26.95
TOTAL AMOUNT DUE	347.13	TOTAL SALES	364.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/71/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,EDGARDO A
Meter Number : 459581GS6
Pole Number : 0767294
Billing Period : APRIL 2018

Premise Address: SITIO AGNAWE GUBA CEBU CITY
Billing Address: SITIO AGNAWE GUBA CEBU CITY

BC11/223.6/71/0/10/04-17-2018/59

2520

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 323225999530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32331100001

1014397864

Date : 04-17-2018

BC11/223.6/74/0767294/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233110000-1

Customer Information----------

Name : TEJANO,MATIAS S

Premise Address: SITIO AGNAWE GUBA CEBU CITY
Billing Address: SITIO AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	479741GS6	Pole No	:	0767294
Serial No	:	65785465	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3712
Period From	:	03-16-2018	Prev Rdg	:	3690
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	1100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

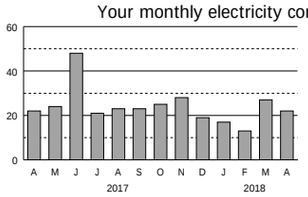
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		76.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/74/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJANO,MATIAS S

Meter Number : 479741GS6

Pole Number : 0767294

Billing Period : APRIL 2018

Premise Address: SITIO AGNAWE GUBA CEBU CITY
Billing Address: SITIO AGNAWE GUBA CEBU CITY

BC11/223.6/74/0/10/04-17-2018/59 2521

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 097184193341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

09742100002

1014400664

Date : 04-17-2018

BC11/223.6/80/0767350/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974210000-2

Customer Information----------

Name : TEJANO,LEDENIA A

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	549678 GS6	Pole No	:	0767350
Serial No	:	84968901	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1097
Period From	:	03-16-2018	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

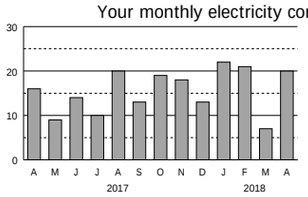
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		20.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 8, 2018 - 65.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/80/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJANO,LEDENIA A

Meter Number : 549678 GS6

Pole Number : 0767350

Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

BC11/223.6/80/0/10/04-17-2018/59 2522

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197889036297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401744

19742100001

Date : 04-17-2018

BC11/223.6/90/0767322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974210000-1

Customer Information----------
Name : TEJANO,ROSALINA C

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	350956GS6	Pole No	:	0767322
Serial No	:	41260975	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3556
Period From	:	03-16-2018	Prev Rdg	:	3508
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

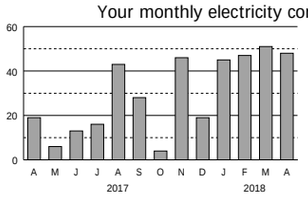
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 172.00
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.13
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		57.28
CURRENT BILL - APRIL 2018		376.14
TOTAL AMOUNT DUE		367.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.14		
Less : VAT	27.93		
Amount Net of VAT	348.21		
Less: BIR 2306	11.64		
BIR 2307	6.43	VATable Sales	318.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.35
Amount Due	330.14	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	358.07	TOTAL SALES	376.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/90/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJANO,ROSALINA C
Meter Number : 350956GS6
Pole Number : 0767322
Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

BC11/223.6/90/0/10/04-17-2018/59 2523

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400996792170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392526

40031100007

Date : 04-17-2018

BC11/223.6/100/0767322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003110000-7

Customer Information----------

Name : TEJANO,ELMA TM C.

Premise Address: LOWER AGNAWE GUBA CEBU CITY
Billing Address: LOWER AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042340	Pole No	:	0767322
Serial No	:	125288518	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	248
Period From	:	03-16-2018	Prev Rdg	:	237
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

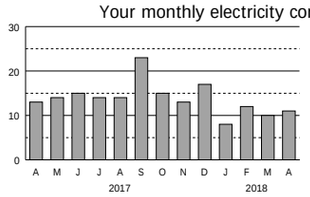
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 75.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 30, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/100/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJANO,ELMA TM C.

Meter Number : MTR1042340

Pole Number : 0767322

Billing Period : APRIL 2018

Premise Address: LOWER AGNAWE GUBA CEBU CITY
Billing Address: LOWER AGNAWE GUBA CEBU CITY

BC11/223.6/100/0/10/04-17-2018/59

2524

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556292585737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55641100007

BILLING STATEMENT

1014393530

Date : 04-17-2018

BC11/223.6/110/0767385/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564110000-7

Customer Information----------

Name : SUQUIB,ANDRES I

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	350935GS6	Pole No	:	0767385
Serial No	:	46276678	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2847
Period From	:	03-16-2018	Prev Rdg	:	2829
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

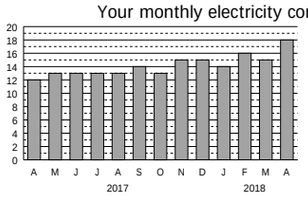
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 110.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 9, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/110/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,ANDRES I
Meter Number : 350935GS6
Pole Number : 0767385
Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

BC11/223.6/110/0/10/04-17-2018/59 2525

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 297775644374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401067

29742100000

Date : 04-17-2018

BC11/223.6/111/0767392/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974210000-0

Customer Information----------

Name : TEJANO,PELAGIO S

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	MTR1028957	Pole No	:	0767392
Serial No	:	121521020	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1283
Period From	:	03-16-2018	Prev Rdg	:	1254
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

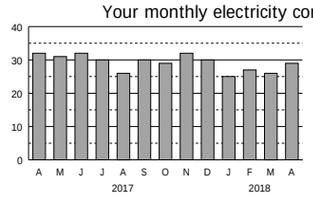
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 182.20
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.92
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.10
CURRENT BILL - APRIL 2018		143.43
TOTAL AMOUNT DUE		142.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.43		
Less : VAT	9.94		
Amount Net of VAT	133.49		
Less: BIR 2306	4.14		
BIR 2307	2.34	VATable Sales	116.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	127.01	VAT Zero Rated Sales	0.00
Add : VAT	9.94	VAT Amount	9.94
TOTAL AMOUNT DUE	136.95	TOTAL SALES	143.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/111/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJANO,PELAGIO S
Meter Number : MTR1028957
Pole Number : 0767392
Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

BC11/223.6/111/0/10/04-17-2018/59 2526

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 287827421633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398965

28742100002

Date : 04-17-2018

BC11/223.6/120/0767406/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874210000-2

Customer Information----------

Name : CAYA,PEDRO L

Premise Address: LOWER AGNAWE GUBA
Billing Address: LOWER AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	339171GS6	Pole No	:	0767406
Serial No	:	46925704	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7221
Period From	:	03-16-2018	Prev Rdg	:	7166
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

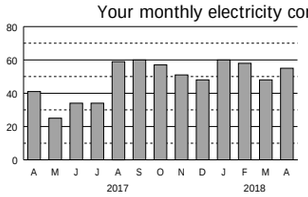
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 366.50	7.33
Sub-Total		- 143.40
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 13.73
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.71
CURRENT BILL - APRIL 2018		489.02
TOTAL AMOUNT DUE		485.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.02		
Less : VAT	36.65		
Amount Net of VAT	452.37		
Less: BIR 2306	15.28		
BIR 2307	8.43	VATable Sales	418.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.06
Amount Due	428.66	VAT Zero Rated Sales	0.00
Add : VAT	36.65	VAT Amount	36.65
TOTAL AMOUNT DUE	465.31	TOTAL SALES	489.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/120/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAYA,PEDRO L

Meter Number : 339171GS6

Pole Number : 0767406

Billing Period : APRIL 2018

Premise Address: LOWER AGNAWE GUBA
Billing Address: LOWER AGNAWE GUBA

BC11/223.6/120/0/10/04-17-2018/59 2527

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 281919386959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397712

28122100002

Date : 04-17-2018

BC11/223.6/150/0811021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812210000-2

Customer Information----------

Name : BORBAJO,JESUS

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	134634WS6	Pole No	:	0811021
Serial No	:	62539081	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13324
Period From	:	03-16-2018	Prev Rdg	:	13277
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

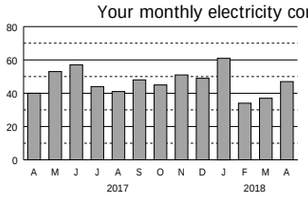
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		259.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/150/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBAJO,JESUS
Meter Number : 134634WS6
Pole Number : 0811021
Billing Period : APRIL 2018

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

BC11/223.6/150/0/10/04-17-2018/59 2528

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791052575819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399608

79141100002

Date : 04-17-2018

BC11/223.6/160/0767441/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914110000-2

Customer Information----------

Name : BANZON,PANFILO V

Premise Address: SITIO AGNAWE GUBA CEBU CITY
Billing Address: SITIO AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035294	Pole No	:	0767441
Serial No	:	121755219	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36411
Period From	:	03-16-2018	Prev Rdg	:	35421
No of Days	:	31	Diff Rdg	:	990
Avg kWh/day	:	31.94	Registered	:	990
Conn Load	:	200	Billed kWh	:	990

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

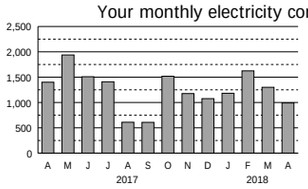
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,857.14
Transmission Charge	0.3929/kWh	388.97
System Loss Charge	0.9514/kWh	941.89
Sub-Total		7,188.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,733.09
Supply Charge	0.4118/kWh	407.68
Metering Charge	0.6989/kWh	691.91
	5.00/month	5.00
Sub-Total		2,837.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	116.52
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	320.07
Surcharge	0.02 of 34,744.50	694.89
Sub-Total		1,131.66
Government Charges		
Franchise Tax - Local		83.68
Value Added Tax		
Generation		434.92
Transmission		42.18
System Loss		71.61
Distribution		340.52
Others		107.43
NPC/PSALM Adjustment		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	154.54
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	191.86
NPC Stranded Debts	0.0265/kWh	26.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	181.17
Sub-Total		1,644.14
CURRENT BILL - APRIL 2018		12,801.48
TOTAL AMOUNT DUE		12,790.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 34,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,801.48		
Less : VAT	1,004.17		
Amount Net of VAT	11,797.31		
Less: BIR 2306	418.40		
BIR 2307	224.82	VATable Sales	11,157.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	639.97
Amount Due	11,154.09	VAT Zero Rated Sales	0.00
Add : VAT	1,004.17	VAT Amount	1,004.17
TOTAL AMOUNT DUE	12,158.26	TOTAL SALES	12,801.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/160/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANZON,PANFILO V
Meter Number : MTR1035294
Pole Number : 0767441
Billing Period : APRIL 2018

Premise Address: SITIO AGNAWE GUBA CEBU CITY
Billing Address: SITIO AGNAWE GUBA CEBU CITY

BC11/223.6/160/0/10/04-17-2018/59 2529

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 598271755758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401498

59837453626

Date : 04-17-2018

BC11/223.6/161/0767441/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983745362-6

Customer Information----------

Name : AYA-AY,ALLEN ARDENIO

Premise Address: LOWER AGNAWE GUBA, CEBU CITY
Billing Address: LOWER AGNAWE GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034572	Pole No	:	0767441
Serial No	:	121749209	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	913
Period From	:	03-16-2018	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

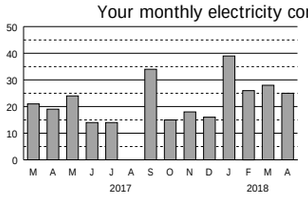
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		121.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/161/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AYA-AY,ALLEN ARDENIO

Meter Number : MTR1034572

Pole Number : 0767441

Billing Period : APRIL 2018

Premise Address: LOWER AGNAWE GUBA, CEBU CITY
Billing Address: LOWER AGNAWE GUBA, CEBU CITY

BC11/223.6/161/0/10/04-17-2018/59

2530

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587821266388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399480

58742100009

Date : 04-17-2018

BC11/223.6/170/0767476/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874210000-9

Customer Information----------

Name : ARCAYAN,FLORINA A

Premise Address: LOWER AGNAWE GUBA

Billing Address: LOWER AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	350960GS6	Pole No	:	0767476
Serial No	:	42403659	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5985
Period From	:	03-16-2018	Prev Rdg	:	5911
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

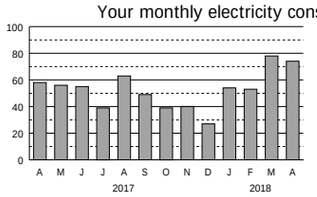
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		768.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/170/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYAN,FLORINA A

Meter Number : 350960GS6

Pole Number : 0767476

Billing Period : APRIL 2018

Premise Address: LOWER AGNAWE GUBA
Billing Address: LOWER AGNAWE GUBA

BC11/223.6/170/0/10/04-17-2018/59

2531

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 987310121363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400563

98742100005

Date : 04-17-2018

BC11/223.6/180/0767490/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874210000-5

Customer Information----------

Name : ARCAYAN,ROBELLA S

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	350969GS6	Pole No	:	0767490
Serial No	:	45004941	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5477
Period From	:	03-16-2018	Prev Rdg	:	5397
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

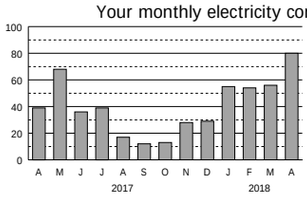
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 86.59
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 9.03
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.39
CURRENT BILL - APRIL 2018		842.54
TOTAL AMOUNT DUE		841.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 489.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.54		
Less : VAT	63.98		
Amount Net of VAT	778.56		
Less: BIR 2306	26.65		
BIR 2307	14.67	VATable Sales	728.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.41
Amount Due	737.24	VAT Zero Rated Sales	0.00
Add : VAT	63.98	VAT Amount	63.98
TOTAL AMOUNT DUE	801.22	TOTAL SALES	842.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/180/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYAN,ROBELLA S
Meter Number : 350969GS6
Pole Number : 0767490
Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

BC11/223.6/180/0/10/04-17-2018/59 2532

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 487310052053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48742100000

BILLING STATEMENT

1014400215

Date : 04-17-2018

BC11/223.6/210/0767483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874210000-0

Customer Information----------

Name : CAYA,BENJAMIN L

Premise Address: LOWER AGNAWE GUBA
Billing Address: LOWER AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	350921GS6	Pole No	:	0767483
Serial No	:	47487387	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3192
Period From	:	03-16-2018	Prev Rdg	:	3176
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

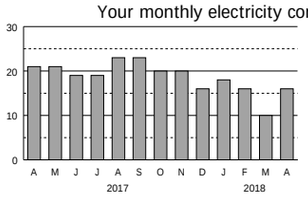
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		- 59.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 29, 2018 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/210/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAYA,BENJAMIN L
Meter Number : 350921GS6
Pole Number : 0767483
Billing Period : APRIL 2018

Premise Address: LOWER AGNAWE GUBA
Billing Address: LOWER AGNAWE GUBA

BC11/223.6/210/0/10/04-17-2018/59

2533

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 590439289507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400146

59062100009

Date : 04-17-2018

BC11/223.6/220/0767483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906210000-9

Customer Information----------

Name : CABANTUG,CAROLINA OBENITA

Premise Address: LOT 13662-C SITIO AGNAWE GUBA CEBU CITY
Billing Address: LOT 13662-C SITIO AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	256320GS6	Pole No	:	0767483
Serial No	:	44825789	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7994
Period From	:	03-16-2018	Prev Rdg	:	7966
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	346	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

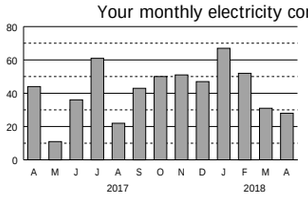
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 183.55
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.09
CURRENT BILL - APRIL 2018		130.96
TOTAL AMOUNT DUE		131.29

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.96		
Less : VAT	9.56		
Amount Net of VAT	121.40		
Less: BIR 2306	3.99		
BIR 2307	2.11	VATable Sales	104.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.53
Amount Due	115.30	VAT Zero Rated Sales	0.00
Add : VAT	9.56	VAT Amount	9.56
TOTAL AMOUNT DUE	124.86	TOTAL SALES	130.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/220/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANTUG,CAROLINA OBENITA

Meter Number : 256320GS6

Pole Number : 0767483

Billing Period : APRIL 2018

Premise Address: LOT 13662-C SITIO AGNAWE GUBA CEBU CITY
Billing Address: LOT 13662-C SITIO AGNAWE GUBA CEBU CITY

BC11/223.6/220/0/10/04-17-2018/59 2534

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620754371883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396437

62091100008

Date : 04-17-2018

BC11/223.6/230/0767483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209110000-8

Customer Information----------
Name : DURANO,INOCENTE Y

Premise Address: LOWER AGNAWE GUBA CEBU CITY
Billing Address: LOWER AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	241232DS6	Pole No	:	0767483
Serial No	:	10762521	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1937
Period From	:	03-16-2018	Prev Rdg	:	1907
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	136	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

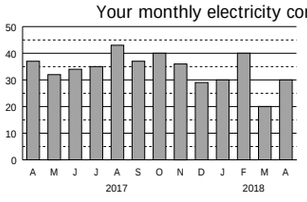
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 190.82
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.77
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.73
CURRENT BILL - APRIL 2018		145.57
TOTAL AMOUNT DUE		151.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 2, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.57		
Less : VAT	9.99		
Amount Net of VAT	135.58		
Less: BIR 2306	4.17		
BIR 2307	2.37	VATable Sales	117.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	129.04	VAT Zero Rated Sales	0.00
Add : VAT	9.99	VAT Amount	9.99
TOTAL AMOUNT DUE	139.03	TOTAL SALES	145.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/230/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANO,INOCENTE Y
Meter Number : 241232DS6
Pole Number : 0767483
Billing Period : APRIL 2018

Premise Address: LOWER AGNAWE GUBA CEBU CITY
Billing Address: LOWER AGNAWE GUBA CEBU CITY

BC11/223.6/230/0/10/04-17-2018/59 2535

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 684539401453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398152

68441100002

Date : 04-17-2018

BC11/223.6/240/0798755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844110000-2

Customer Information----------

Name : ABELLA,ELISEA B

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	MTR1074380	Pole No	:	0798755
Serial No	:	40041227	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	479
Period From	:	03-16-2018	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	7730	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

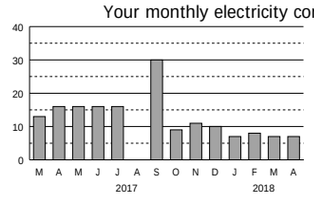
Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 133.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.6834/kWh	4.78
System Loss Charge	0.9273/kWh	6.49
Sub-Total		52.68
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.82
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		3.08
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		3.07
Transmission		0.51
System Loss		0.50
Distribution		3.00
Others		0.17
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		11.85
CURRENT BILL - APRIL 2018		92.63
TOTAL AMOUNT DUE		- 40.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 18, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.63		
Less : VAT	7.30		
Amount Net of VAT	85.33		
Less: BIR 2306	3.05		
BIR 2307	1.63	VATable Sales	80.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.55
Amount Due	80.65	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	87.95	TOTAL SALES	92.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/240/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ELISEA B
Meter Number : MTR1074380
Pole Number : 0798755
Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/223.6/240/0/10/04-17-2018/59 2536

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162146361986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394853

16235764319

Date : 04-17-2018

BC11/223.6/241/0767455/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623576431-9

Customer Information----------

Name : MAHUSAY,RICARDO ANTOLIHAO

Premise Address: LOWER AGNAWE GUBA, CEBU CITY
Billing Address: LOWER AGNAWE GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008223	Pole No	:	0767455
Serial No	:	121520396	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1786
Period From	:	03-16-2018	Prev Rdg	:	1727
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

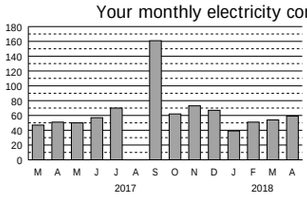
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.80
CURRENT BILL - APRIL 2018		515.41
TOTAL AMOUNT DUE		515.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.41		
Less : VAT	38.35		
Amount Net of VAT	477.06		
Less: BIR 2306	15.98		
BIR 2307	8.88	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	490.55	TOTAL SALES	515.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/241/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHUSAY,RICARDO ANTOLIHAO

Meter Number : MTR1008223

Pole Number : 0767455

Billing Period : APRIL 2018

Premise Address: LOWER AGNAWE GUBA, CEBU CITY
Billing Address: LOWER AGNAWE GUBA, CEBU CITY

BC11/223.6/241/0/10/04-17-2018/59

2537

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 325695391831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32561100002

BILLING STATEMENT

1014398256

Date : 04-17-2018

BC11/223.6/260/0767091/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256110000-2

Customer Information----------

Name : BORRES,ROBERTO JR T

Premise Address: GUBA PROPER CEBU CITY
Billing Address: GUBA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	398144GS6	Pole No	:	0767091
Serial No	:	67739428	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17506
Period From	:	03-16-2018	Prev Rdg	:	17343
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	160	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

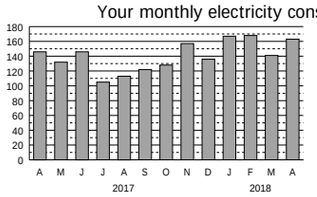
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.6834/kWh	111.39
System Loss Charge	0.9273/kWh	151.15
Sub-Total		1,226.90
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		106.26
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		71.60
Transmission		12.08
System Loss		11.70
Distribution		56.57
Others		8.05
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		266.37
CURRENT BILL - APRIL 2018		2,070.92
TOTAL AMOUNT DUE		2,067.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.92		
Less : VAT	161.24		
Amount Net of VAT	1,909.68		
Less: BIR 2306	67.20		
BIR 2307	36.36	VATable Sales	1,804.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.13
Amount Due	1,806.12	VAT Zero Rated Sales	0.00
Add : VAT	161.24	VAT Amount	161.24
TOTAL AMOUNT DUE	1,967.36	TOTAL SALES	2,070.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/260/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,ROBERTO JR T
Meter Number : 398144GS6
Pole Number : 0767091
Billing Period : APRIL 2018

Premise Address: GUBA PROPER CEBU CITY
Billing Address: GUBA PROPER CEBU CITY

BC11/223.6/260/0/10/04-17-2018/59 2538

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 205623755322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393344

20561100007

Date : 04-17-2018

BC11/223.6/265/0802244/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056110000-7

Customer Information----------

Name : VELOSO,EMERLISA A

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	362718GS6	Pole No	:	0802244
Serial No	:	2002118825	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15501
Period From	:	03-16-2018	Prev Rdg	:	15433
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	70	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

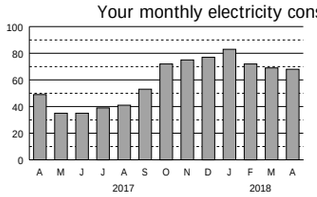
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 103.48
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 10.22
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.57
CURRENT BILL - APRIL 2018		684.39
TOTAL AMOUNT DUE		644.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.39		
Less : VAT	51.94		
Amount Net of VAT	632.45		
Less: BIR 2306	21.65		
BIR 2307	11.88	VATable Sales	589.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	598.92	VAT Zero Rated Sales	0.00
Add : VAT	51.94	VAT Amount	51.94
TOTAL AMOUNT DUE	650.86	TOTAL SALES	684.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/265/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,EMERLISA A
Meter Number : 362718GS6
Pole Number : 0802244
Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

BC11/223.6/265/0/10/04-17-2018/59 2539

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760553334647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393539

76041100009

Date : 04-17-2018

BC11/223.6/270/0767063/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604110000-9

Customer Information----------

Name : CERNA,CELESTINA DELA T

Premise Address: GUBA TALAMBAN GUBA TALAMBAN
Billing Address: GUBA TALAMBAN GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	138143WS6	Pole No	:	0767063
Serial No	:	43415363	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12521
Period From	:	03-16-2018	Prev Rdg	:	12440
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

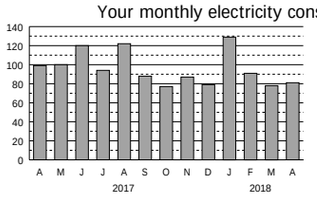
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		- 30.01
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 3.46
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		121.91
CURRENT BILL - APRIL 2018		916.77
TOTAL AMOUNT DUE		916.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.77		
Less : VAT	70.43		
Amount Net of VAT	846.34		
Less: BIR 2306	29.35		
BIR 2307	16.02	VATable Sales	794.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.48
Amount Due	800.97	VAT Zero Rated Sales	0.00
Add : VAT	70.43	VAT Amount	70.43
TOTAL AMOUNT DUE	871.40	TOTAL SALES	916.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/270/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,CELESTINA DELA T
Meter Number : 138143WS6
Pole Number : 0767063
Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN GUBA TALAMBAN
Billing Address: GUBA TALAMBAN GUBA TALAMBAN

BC11/223.6/270/0/10/04-17-2018/59 2540

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544390349569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400538

54482100002

Date : 04-17-2018

BC11/223.6/280/0802251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448210000-2

Customer Information----------

Name : ARCHIVAL,ELIZABETH T

Premise Address: GUBA PLAZA
Billing Address: GUBA PLAZA

TIN :

Metering Information----------

Meter No	:	362716GS6	Pole No	:	0802251
Serial No	:	2002118252	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16238
Period From	:	03-16-2018	Prev Rdg	:	16176
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

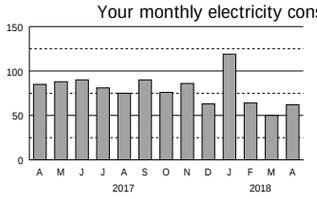
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 98.73
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 9.84
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.74
CURRENT BILL - APRIL 2018		619.57
TOTAL AMOUNT DUE		616.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.57		
Less : VAT	46.89		
Amount Net of VAT	572.68		
Less: BIR 2306	19.53		
BIR 2307	10.76	VATable Sales	533.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.85
Amount Due	542.39	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	589.28	TOTAL SALES	619.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/280/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,ELIZABETH T

Meter Number : 362716GS6

Pole Number : 0802251

Billing Period : APRIL 2018

Premise Address: GUBA PLAZA
Billing Address: GUBA PLAZA

BC11/223.6/280/0/10/04-17-2018/59 2541

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 996792922512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401713

99622100008

Date : 04-17-2018

BC11/223.6/310/0802251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962210000-8

Customer Information----------

Name : TUMULAK,BERNARDO A

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	502593 GS6	Pole No	:	0802251
Serial No	:	84710529	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4356
Period From	:	03-16-2018	Prev Rdg	:	4303
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

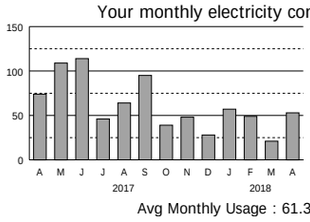
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		463.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/310/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMULAK,BERNARDO A
Meter Number : 502593 GS6
Pole Number : 0802251
Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

BC11/223.6/310/0/10/04-17-2018/59

2542

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 371149628194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396117

37122100003

Date : 04-17-2018

BC11/223.6/330/0802251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712210000-3

Customer Information----------

Name : COCA,BENEDICTA

Premise Address: PLAZA GUBA

Billing Address: PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	362813GS6	Pole No	:	0802251
Serial No	:	2002118287	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11784
Period From	:	03-16-2018	Prev Rdg	:	11696
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

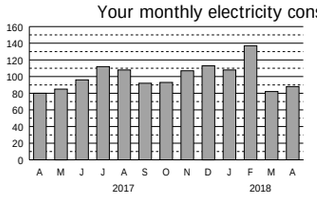
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Sub-Total		- 61.12
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 7.21
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		128.72
CURRENT BILL - APRIL 2018		963.32
TOTAL AMOUNT DUE		962.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.32		
Less : VAT	73.03		
Amount Net of VAT	890.29		
Less: BIR 2306	30.42		
BIR 2307	16.82	VATable Sales	834.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	843.05	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	916.08	TOTAL SALES	963.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/330/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCA,BENEDICTA

Meter Number : 362813GS6

Pole Number : 0802251

Billing Period : APRIL 2018

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

BC11/223.6/330/0/10/04-17-2018/59

2543

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861807620846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86122100000

1014394329

Date : 04-17-2018

BC11/223.6/350/0802251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612210000-0

Customer Information----------

Name : TUMULAK,LILIA

Premise Address: PLAZA GUBA

Billing Address: PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	MTR1042361	Pole No	:	0802251
Serial No	:	125288436	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10
Period From	:	03-16-2018	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

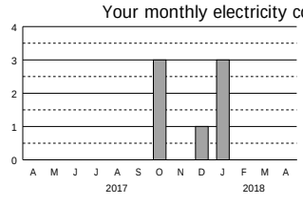
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 282.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 276.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 29, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/350/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMULAK,LILIA

Meter Number : MTR1042361

Pole Number : 0802251

Billing Period : APRIL 2018

Premise Address: PLAZA GUBA

Billing Address: PLAZA GUBA

BC11/223.6/350/0/10/04-17-2018/59 2544

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 980416728067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399093

98062100007

Date : 04-17-2018

BC11/223.6/360/0802300/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806210000-7

Customer Information----------

Name : CERDENA,ALFREDO M

Premise Address: NR BRGY HALL GUBA CEBU CITY
Billing Address: NR BRGY HALL GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121327	Pole No	:	0802300
Serial No	:	40073577	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1855
Period From	:	03-16-2018	Prev Rdg	:	1805
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	1156	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

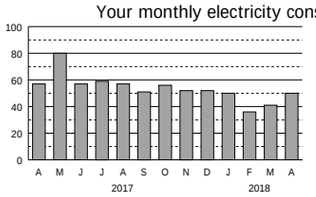
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.6834/kWh	34.17
System Loss Charge	0.9273/kWh	46.37
Sub-Total		376.36
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 502.50	10.05
Sub-Total		32.12
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		21.96
Transmission		3.71
System Loss		3.59
Distribution		17.77
Others		2.41
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		82.11
CURRENT BILL - APRIL 2018		638.66
TOTAL AMOUNT DUE		638.32

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 503.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.66		
Less : VAT	49.82		
Amount Net of VAT	588.84		
Less: BIR 2306	20.75		
BIR 2307	11.21	VATable Sales	556.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.29
Amount Due	556.88	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	606.70	TOTAL SALES	638.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/360/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERDENA,ALFREDO M

Meter Number : MTR1121327

Pole Number : 0802300

Billing Period : APRIL 2018

Premise Address: NR BRGY HALL GUBA CEBU CITY
Billing Address: NR BRGY HALL GUBA CEBU CITY

BC11/223.6/360/0/10/04-17-2018/59

2545

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211746167918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21121100008

BILLING STATEMENT

1014394499

Date : 04-17-2018

BC11/223.6/370/0802314/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112110000-8

Customer Information----------

Name : ERANA,ENRIQUETA A

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	221467WS6	Pole No	:	0802314
Serial No	:	49028062	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	4156
Period From	:	03-16-2018	Prev Rdg	:	4129
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

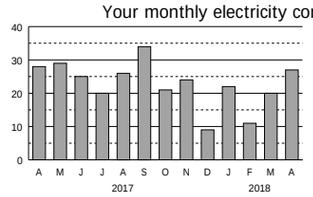
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		130.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/370/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,ENRIQUETA A
Meter Number : 221467WS6
Pole Number : 0802314
Billing Period : APRIL 2018

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

BC11/223.6/370/0/10/04-17-2018/59

2546

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013151831306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394848

01382100004

Date : 04-17-2018

BC11/223.6/380/0802314/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138210000-4

Customer Information----------
Name : VILLABAN,OSCARLITO

Premise Address: GUBA C/O ERANA ENREQUITA
Billing Address: GUBA C/O ERANA ENREQUITA

TIN :

Metering Information----------

Meter No	:	225251WS6	Pole No	:	0802314
Serial No	:	44758116	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	15393
Period From	:	03-16-2018	Prev Rdg	:	15365
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

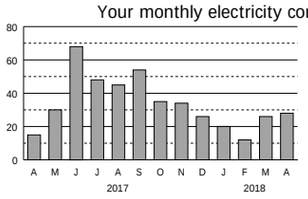
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/380/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLABAN,OSCARLITO
Meter Number : 225251WS6
Pole Number : 0802314
Billing Period : APRIL 2018

Premise Address: GUBA C/O ERANA ENREQUITA
Billing Address: GUBA C/O ERANA ENREQUITA

BC11/223.6/380/0/10/04-17-2018/59 2547

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 671073966307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395451

67122100000

Date : 04-17-2018

BC11/223.6/480/0802503/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712210000-0

Customer Information----------

Name : LIMOTAN,GINA

Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

TIN :

Metering Information----------

Meter No	:	259508GS6	Pole No	:	0802503
Serial No	:	39996750	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	3175
Period From	:	03-16-2018	Prev Rdg	:	3175
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

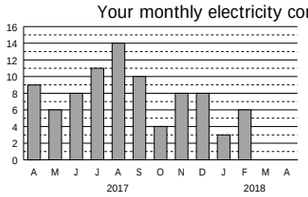
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		- 3.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/480/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,GINA
Meter Number : 259508GS6
Pole Number : 0802503
Billing Period : APRIL 2018

Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

BC11/223.6/480/0/10/04-17-2018/59

2548

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 687014430977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398664

68753563136

Date : 04-17-2018

BC11/223.6/482/0802503/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875356313-6

Customer Information----------

Name : ESCORPION,MARY GRACE LIMOTAN

Premise Address: PROPER GUBA
Billing Address: PROPER GUBA

TIN : 260-879-016-000

Metering Information----------

Meter No	:	490380 GS6	Pole No	:	0802503
Serial No	:	69944796	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	3030
Period From	:	03-16-2018	Prev Rdg	:	2995
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	356	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

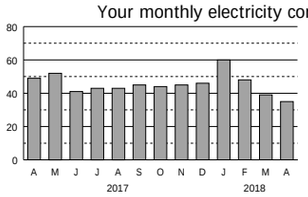
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 163.19
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.22
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		38.20
CURRENT BILL - APRIL 2018		234.27
TOTAL AMOUNT DUE		233.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 257.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.27		
Less : VAT	17.06		
Amount Net of VAT	217.21		
Less: BIR 2306	7.13		
BIR 2307	3.95	VATable Sales	196.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	206.13	VAT Zero Rated Sales	0.00
Add : VAT	17.06	VAT Amount	17.06
TOTAL AMOUNT DUE	223.19	TOTAL SALES	234.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/482/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCORPION,MARY GRACE LIMOTAN
Meter Number : 490380 GS6
Pole Number : 0802503
Billing Period : APRIL 2018

Premise Address: PROPER GUBA
Billing Address: PROPER GUBA

BC11/223.6/482/0/10/04-17-2018/59 2549

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 359564764452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393766

35942200953

Date : 04-17-2018

BC11/223.6/483/0802503/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594220095-3

Customer Information----------
Name : TUMULAK,MILDRED LEYSON

Premise Address: GUBA PROPER GUBA
Billing Address: GUBA PROPER GUBA

TIN :

Metering Information----------

Meter No	:	000823 EFS6	Pole No	:	0802503
Serial No	:	118018754	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1666
Period From	:	03-16-2018	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	136	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

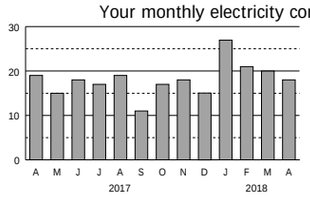
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		11.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 14, 2018 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/483/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMULAK,MILDRED LEYSON
Meter Number : 000823 EFS6
Pole Number : 0802503
Billing Period : APRIL 2018

Premise Address: GUBA PROPER GUBA
Billing Address: GUBA PROPER GUBA

BC11/223.6/483/0/10/04-17-2018/59 2550

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774075971868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396344

77412100008

Date : 04-17-2018

BC11/223.6/490/0802503/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741210000-8

Customer Information----------
Name : LIMOTAN,JOSERECTO V TM

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	136661WS6	Pole No	:	0802503
Serial No	:	56936264	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	50312
Period From	:	03-16-2018	Prev Rdg	:	50244
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

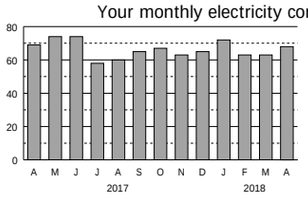
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 104.37
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 10.32
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.47
CURRENT BILL - APRIL 2018		683.40
TOTAL AMOUNT DUE		683.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.40		
Less : VAT	51.84		
Amount Net of VAT	631.56		
Less: BIR 2306	21.61		
BIR 2307	11.87	VATable Sales	588.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	598.08	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	649.92	TOTAL SALES	683.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/490/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,JOSERECTO V TM
Meter Number : 136661WS6
Pole Number : 0802503
Billing Period : APRIL 2018

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

BC11/223.6/490/0/10/04-17-2018/59 2551

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771225794290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77122100009

BILLING STATEMENT

1014395823

Date : 04-17-2018

BC11/223.6/510/0802412/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712210000-9

Customer Information----------
Name : LIMOTAN,MARIANO

Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

TIN :

Metering Information----------

Meter No	:	202526WS6	Pole No	:	0802412
Serial No	:	48326478	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	5612
Period From	:	03-16-2018	Prev Rdg	:	5589
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

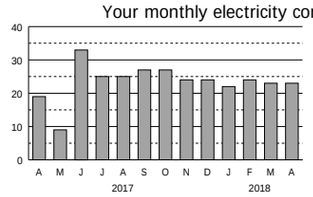
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		115.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/510/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,MARIANO
Meter Number : 202526WS6
Pole Number : 0802412
Billing Period : APRIL 2018

Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

BC11/223.6/510/0/10/04-17-2018/59

2552

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625351928346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397361

62548967512

Date : 04-17-2018

BC11/223.6/511/0802412/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254896751-2

Customer Information----------

Name : LIMOTAN,NANCY BARRERA

Premise Address: GUBA PROPER CEBU CITY
Billing Address: GUBA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	2472 EVS6	Pole No	:	0802412
Serial No	:	05234675	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1268
Period From	:	03-16-2018	Prev Rdg	:	1243
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	136	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

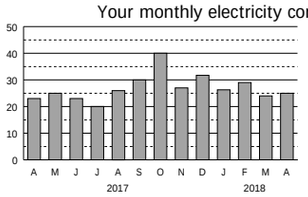
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		120.84

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/511/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,NANCY BARRERA

Meter Number : 2472 EVS6

Pole Number : 0802412

Billing Period : APRIL 2018

Premise Address: GUBA PROPER CEBU CITY
Billing Address: GUBA PROPER CEBU CITY

BC11/223.6/511/0/10/04-17-2018/59

2553

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 871607914908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396270

87122100008

Date : 04-17-2018

BC11/223.6/520/0802433/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8712210000-8

Customer Information----------

Name : TUMULAK,ALEJANDRA

Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

TIN :

Metering Information----------

Meter No	:	189675WS6	Pole No	:	0802433
Serial No	:	47213030	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	2420
Period From	:	03-16-2018	Prev Rdg	:	2417
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

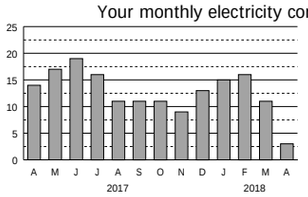
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 29.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.66
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.39
CURRENT BILL - APRIL 2018		8.58
TOTAL AMOUNT DUE		19.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.58		
Less : VAT	0.65		
Amount Net of VAT	7.93		
Less: BIR 2306	0.27		
BIR 2307	0.12	VATable Sales	6.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	8.19	TOTAL SALES	8.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/520/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMULAK,ALEJANDRA
Meter Number : 189675WS6
Pole Number : 0802433
Billing Period : APRIL 2018

Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

BC11/223.6/520/0/10/04-17-2018/59 2554

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189475957178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18961100007

BILLING STATEMENT

1014400351

Date : 04-17-2018

BC11/223.6/521/0802321/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896110000-7

Customer Information----------
Name : VILLABAN,VIVENCIO O

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	354971GS6	Pole No	:	0802321
Serial No	:	5634401	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	22901
Period From	:	03-16-2018	Prev Rdg	:	22803
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

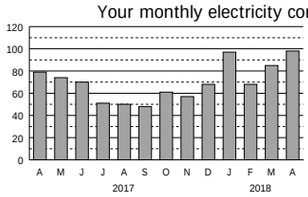
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Surcharge	0.02 of 924.50	18.49
Sub-Total		0.32
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 1.31
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		150.53
CURRENT BILL - APRIL 2018		1,147.80
TOTAL AMOUNT DUE		1,147.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.80		
Less : VAT	87.98		
Amount Net of VAT	1,059.82		
Less: BIR 2306	36.68		
BIR 2307	20.10	VATable Sales	997.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.55
Amount Due	1,003.04	VAT Zero Rated Sales	0.00
Add : VAT	87.98	VAT Amount	87.98
TOTAL AMOUNT DUE	1,091.02	TOTAL SALES	1,147.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/521/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLABAN,VIVENCIO O
Meter Number : 354971GS6
Pole Number : 0802321
Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/223.6/521/0/10/04-17-2018/59

2555

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 254874683103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392981

25402100009

Date : 04-17-2018

BC11/223.6/530/0802433/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540210000-9

Customer Information----------
Name : GALVEZ,JOVITA M

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	MTR1083805	Pole No	:	0802433
Serial No	:	40016511	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1401
Period From	:	03-16-2018	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

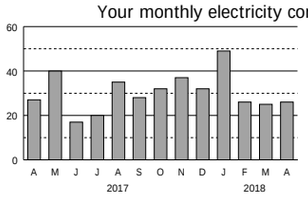
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.19
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.35
CURRENT BILL - APRIL 2018		129.00
TOTAL AMOUNT DUE		127.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.00		
Less : VAT	8.96		
Amount Net of VAT	120.04		
Less: BIR 2306	3.73		
BIR 2307	2.11	VATable Sales	104.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	114.20	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	123.16	TOTAL SALES	129.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/530/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALVEZ,JOVITA M
Meter Number : MTR1083805
Pole Number : 0802433
Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/223.6/530/0/10/04-17-2018/59 2556

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 174319562153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397230

17415742919

Date : 04-17-2018

BC11/223.6/531/0802440/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741574291-9

Customer Information----------
Name : MINOZA,ZENAIDA URBINA
Premise Address: SITIO PAYAHAN
Billing Address: SITIO PAYAHAN

TIN :

Metering Information----------

Meter No	:	500714 GS6	Pole No	:	0802440
Serial No	:	78193230	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	2524
Period From	:	03-16-2018	Prev Rdg	:	2458
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

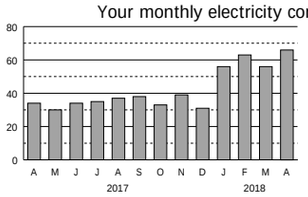
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 103.71
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 10.31
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.39
CURRENT BILL - APRIL 2018		660.73
TOTAL AMOUNT DUE		660.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 478.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.73		
Less : VAT	50.03		
Amount Net of VAT	610.70		
Less: BIR 2306	20.87		
BIR 2307	11.47	VATable Sales	569.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.36
Amount Due	578.36	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	628.39	TOTAL SALES	660.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/531/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,ZENAIDA URBINA
Meter Number : 500714 GS6
Pole Number : 0802440
Billing Period : APRIL 2018

Premise Address: SITIO PAYAHAN
Billing Address: SITIO PAYAHAN

BC11/223.6/531/0/10/04-17-2018/59 2557

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 081038769900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397619

08122100004

Date : 04-17-2018

BC11/223.6/580/0802482/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812210000-4

Customer Information----------

Name : GERENIA,ERNESTO PAPA

Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

TIN :

Metering Information----------

Meter No	:	335951GS6	Pole No	:	0802482
Serial No	:	49253091	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	6986
Period From	:	03-16-2018	Prev Rdg	:	6974
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

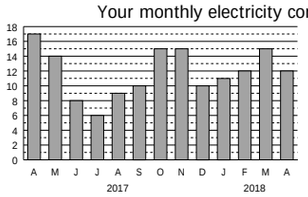
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 117.32
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.73
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.56
CURRENT BILL - APRIL 2018		16.71
TOTAL AMOUNT DUE		16.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.71		
Less : VAT	0.73		
Amount Net of VAT	15.98		
Less: BIR 2306	0.32		
BIR 2307	0.18	VATable Sales	9.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.48	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	16.21	TOTAL SALES	16.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/580/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERENIA,ERNESTO PAPA
Meter Number : 335951GS6
Pole Number : 0802482
Billing Period : APRIL 2018

Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

BC11/223.6/580/0/10/04-17-2018/59 2558

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181949143229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18122100003

BILLING STATEMENT

1014398741

Date : 04-17-2018

BC11/223.6/590/0802482/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812210000-3

Customer Information----------

Name : MINOZA,ESMERALDO

Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

TIN :

Metering Information----------

Meter No	:	324209GS6	Pole No	:	0802482
Serial No	:	47070513	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	7861
Period From	:	03-16-2018	Prev Rdg	:	7796
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

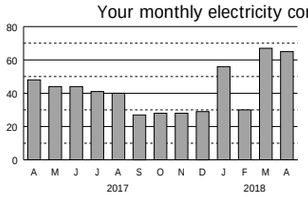
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 98.61
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 9.73
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.48
CURRENT BILL - APRIL 2018		654.80
TOTAL AMOUNT DUE		654.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 649.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.80		
Less : VAT	49.72		
Amount Net of VAT	605.08		
Less: BIR 2306	20.72		
BIR 2307	11.37	VATable Sales	564.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.76
Amount Due	572.99	VAT Zero Rated Sales	0.00
Add : VAT	49.72	VAT Amount	49.72
TOTAL AMOUNT DUE	622.71	TOTAL SALES	654.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/590/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,ESMERALDO
Meter Number : 324209GS6
Pole Number : 0802482
Billing Period : APRIL 2018

Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

BC11/223.6/590/0/10/04-17-2018/59

2559

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673539381224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67322100008

BILLING STATEMENT

1014395747

Date : 04-17-2018

BC11/223.6/592/0802321/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732210000-8

Customer Information----------

Name : VILLABAN,VENERANDO T

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1056127	Pole No	:	0802321
Serial No	:	125286784	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	109
Period From	:	03-16-2018	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

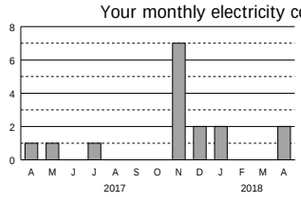
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 19.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.78
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.81
CURRENT BILL - APRIL 2018		7.57
TOTAL AMOUNT DUE		7.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.57		
Less : VAT	0.64		
Amount Net of VAT	6.93		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.55	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	7.19	TOTAL SALES	7.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/592/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLABAN,VENERANDO T

Meter Number : MTR1056127

Pole Number : 0802321

Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

BC11/223.6/592/0/10/04-17-2018/59

2560

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 471503861325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47122100002

1014396706

Date : 04-17-2018

BC11/223.6/600/0802342/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712210000-2

Customer Information----------

Name : NADUA,URBANA

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	196298WS6	Pole No	:	0802342
Serial No	:	42464181	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	5311
Period From	:	03-16-2018	Prev Rdg	:	5310
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

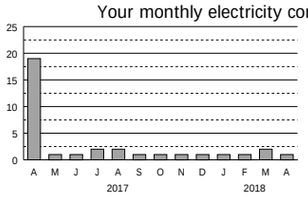
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 105.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 2, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/600/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADUA,URBANA
Meter Number : 196298WS6
Pole Number : 0802342
Billing Period : APRIL 2018

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

BC11/223.6/600/0/10/04-17-2018/59 2561

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 694390471411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400010

69451100007

Date : 04-17-2018

BC11/223.6/602/0802321/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945110000-7

Customer Information----------
Name : GEREBESE,REDEN P

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	382771GS6	Pole No	:	0802321
Serial No	:	2003141497	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	7465
Period From	:	03-16-2018	Prev Rdg	:	7459
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	200	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

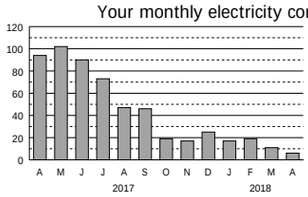
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		5.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/602/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEREBESE,REDEN P
Meter Number : 382771GS6
Pole Number : 0802321
Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/223.6/602/0/10/04-17-2018/59

2562

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 683900745780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397950

68312100008

Date : 04-17-2018

BC11/223.6/610/0802335/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831210000-8

Customer Information----------

Name : MABALA,GERMIS

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	322874GS6	Pole No	:	0802335
Serial No	:	46110117	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	5930
Period From	:	03-16-2018	Prev Rdg	:	5880
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

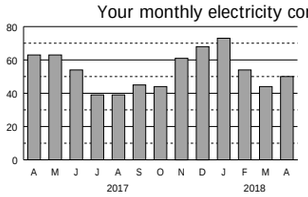
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 182.51
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.21
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.24
CURRENT BILL - APRIL 2018		387.84
TOTAL AMOUNT DUE		375.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.84		
Less : VAT	28.66		
Amount Net of VAT	359.18		
Less: BIR 2306	11.94		
BIR 2307	6.62	VATable Sales	328.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	340.62	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	369.28	TOTAL SALES	387.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/610/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABALA,GERMIS

Meter Number : 322874GS6

Pole Number : 0802335

Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

BC11/223.6/610/0/10/04-17-2018/59

2563

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 284825136868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28441100006

BILLING STATEMENT

1014398349

Date : 04-17-2018

BC11/223.6/630/0802391/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844110000-6

Customer Information----------

Name : MINOZA,GENARO C

Premise Address: GUBA PLAZA
Billing Address: GUBA PLAZA

TIN :

Metering Information----------

Meter No	:	324444GS6	Pole No	:	0802391
Serial No	:	49527051	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	5377
Period From	:	03-16-2018	Prev Rdg	:	5354
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

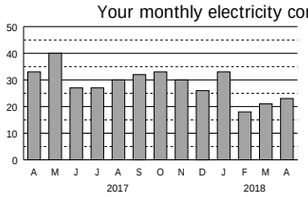
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		105.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/630/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,GENARO C
Meter Number : 324444GS6
Pole Number : 0802391
Billing Period : APRIL 2018

Premise Address: GUBA PLAZA
Billing Address: GUBA PLAZA

BC11/223.6/630/0/10/04-17-2018/59 2564

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381125884331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398097

38122100001

Date : 04-17-2018

BC11/223.6/640/0740021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812210000-1

Customer Information----------

Name : SUQUIB,RUFINA

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	MTR1049826	Pole No	:	0740021
Serial No	:	121743283	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	3661
Period From	:	03-16-2018	Prev Rdg	:	3571
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

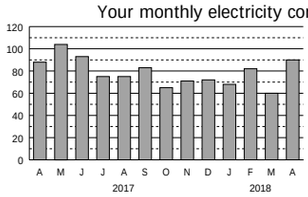
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 207.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 7.37
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		131.68
CURRENT BILL - APRIL 2018		985.15
TOTAL AMOUNT DUE		777.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.15		
Less : VAT	74.70		
Amount Net of VAT	910.45		
Less: BIR 2306	31.12		
BIR 2307	17.20	VATable Sales	853.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.98
Amount Due	862.13	VAT Zero Rated Sales	0.00
Add : VAT	74.70	VAT Amount	74.70
TOTAL AMOUNT DUE	936.83	TOTAL SALES	985.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/640/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,RUFINA
Meter Number : MTR1049826
Pole Number : 0740021
Billing Period : APRIL 2018

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

BC11/223.6/640/0/10/04-17-2018/59 2565

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307113863995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394232

30711100005

Date : 04-17-2018

BC11/223.6/650/0740021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071110000-5

Customer Information----------

Name : ALIVIO,EDILBERTO BONTILAO

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	351179GS6	Pole No	:	0740021
Serial No	:	48585448	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	18555
Period From	:	03-16-2018	Prev Rdg	:	18379
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

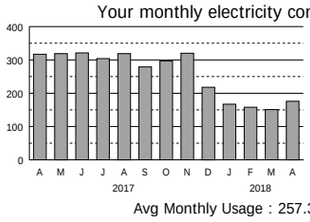
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		114.39
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		8.61
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		281.69
CURRENT BILL - APRIL 2018		2,182.55
TOTAL AMOUNT DUE		2,179.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.55		
Less : VAT	168.53		
Amount Net of VAT	2,014.02		
Less: BIR 2306	70.23		
BIR 2307	38.30	VATable Sales	1,900.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.16
Amount Due	1,905.49	VAT Zero Rated Sales	0.00
Add : VAT	168.53	VAT Amount	168.53
TOTAL AMOUNT DUE	2,074.02	TOTAL SALES	2,182.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/650/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,EDILBERTO BONTILAO
Meter Number : 351179GS6
Pole Number : 0740021
Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

BC11/223.6/650/0/10/04-17-2018/59

2566

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215891716897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395295

21512100005

Date : 04-17-2018

BC11/223.6/681/0802461/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151210000-5

Customer Information----------
Name : YNOY,RONILO T TM

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	257404 GS6	Pole No	:	0802461
Serial No	:	46318036	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1773
Period From	:	03-16-2018	Prev Rdg	:	1741
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

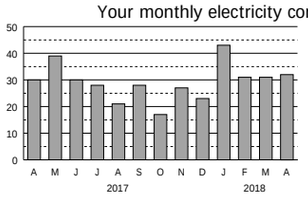
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 150.50
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.08
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.82
CURRENT BILL - APRIL 2018		213.21
TOTAL AMOUNT DUE		192.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.21		
Less : VAT	15.50		
Amount Net of VAT	197.71		
Less: BIR 2306	6.47		
BIR 2307	3.59	VATable Sales	178.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.32
Amount Due	187.65	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	203.15	TOTAL SALES	213.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/681/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNOY,RONILO T TM
Meter Number : 257404 GS6
Pole Number : 0802461
Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/223.6/681/0/10/04-17-2018/59

2567

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509058743317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394227

50991100004

Date : 04-17-2018

BC11/223.6/683/0802461/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099110000-4

Customer Information----------

Name : LOPEZ,BALBINA TM W.

Premise Address: PAYAHAN GUBA CEBU CITY
Billing Address: PAYAHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083803	Pole No	:	0802461
Serial No	:	40016508	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	579
Period From	:	03-16-2018	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

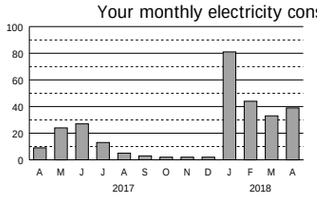
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 14.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.6834/kWh	26.65
System Loss Charge	0.9273/kWh	36.16
Sub-Total		293.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		17.21
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		17.12
Transmission		2.89
System Loss		2.80
Distribution		13.99
Others		0.94
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		63.18
CURRENT BILL - APRIL 2018		490.53
TOTAL AMOUNT DUE		475.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.53		
Less : VAT	38.04		
Amount Net of VAT	452.49		
Less: BIR 2306	15.86		
BIR 2307	8.61	VATable Sales	427.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.14
Amount Due	428.02	VAT Zero Rated Sales	0.00
Add : VAT	38.04	VAT Amount	38.04
TOTAL AMOUNT DUE	466.06	TOTAL SALES	490.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/683/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,BALBINA TM W.
Meter Number : MTR1083803
Pole Number : 0802461
Billing Period : APRIL 2018

Premise Address: PAYAHAN GUBA CEBU CITY
Billing Address: PAYAHAN GUBA CEBU CITY

BC11/223.6/683/0/10/04-17-2018/59 2568

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726070076807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72692100000

BILLING STATEMENT

1014396921

Date : 04-17-2018

BC11/223.6/700/0740035/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269210000-0

Customer Information----------

Name : SUQUIB,SERGIO B TM

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	322793GS6	Pole No	:	0740035
Serial No	:	48579153	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	11547
Period From	:	03-16-2018	Prev Rdg	:	11522
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

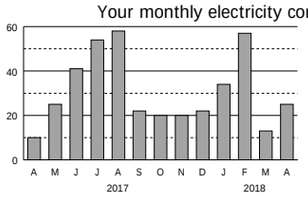
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		121.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/700/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,SERGIO B TM
Meter Number : 322793GS6
Pole Number : 0740035
Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

BC11/223.6/700/0/10/04-17-2018/59

2569

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 187262729837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18771100007

BILLING STATEMENT

1014399945

Date : 04-17-2018

BC11/223.6/710/0740042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877110000-7

Customer Information----------

Name : REGASAJO,ROBINSON S

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	223992WS6	Pole No	:	0740042
Serial No	:	43103234	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	5842
Period From	:	03-16-2018	Prev Rdg	:	5785
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

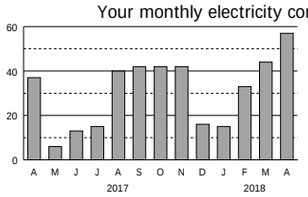
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 9.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 145.56
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 13.87
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.63
CURRENT BILL - APRIL 2018		510.02
TOTAL AMOUNT DUE		500.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.02		
Less : VAT	38.33		
Amount Net of VAT	471.69		
Less: BIR 2306	16.00		
BIR 2307	8.79	VATable Sales	436.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	446.90	VAT Zero Rated Sales	0.00
Add : VAT	38.33	VAT Amount	38.33
TOTAL AMOUNT DUE	485.23	TOTAL SALES	510.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/710/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGASAJO,ROBINSON S
Meter Number : 223992WS6
Pole Number : 0740042
Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

BC11/223.6/710/0/10/04-17-2018/59

2570

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 539196185111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399504

53947190103

Date : 04-17-2018

BC11/223.6/721/1125215/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394719010-3

Customer Information----------

Name : MINO,CLEMENCIA NADERA

Premise Address: UPPER AGNAVE GUBA

Billing Address: UPPER AGNAVE GUBA

TIN :

Metering Information----------

Meter No	:	MTR1150949	Pole No	:	1125215
Serial No	:	40103035	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	78
Period From	:	03-16-2018	Prev Rdg	:	78
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

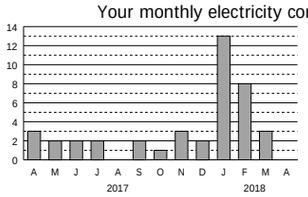
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8.50	0.17
Sub-Total		0.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.84
TOTAL AMOUNT DUE		- 5.56

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.84		
Less : VAT	0.63		
Amount Net of VAT	5.21		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.85	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.48	TOTAL SALES	5.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/721/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINO,CLEMENCIA NADERA

Meter Number : MTR1150949

Pole Number : 1125215

Billing Period : APRIL 2018

Premise Address: UPPER AGNAVE GUBA

Billing Address: UPPER AGNAVE GUBA

BC11/223.6/721/0/10/04-17-2018/59 2571

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972495949010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97254944602

BILLING STATEMENT

1014397101

Date : 04-17-2018

BC11/223.6/722/0740343/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725494460-2

Customer Information----------

Name : BONTILAO,JANICE DENIEGA

Premise Address: UPPER AGNAWE GUBA , CEBU CITY
Billing Address: UPPER AGNAWE GUBA , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045242	Pole No	:	0740343
Serial No	:	121573382	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	787
Period From	:	03-16-2018	Prev Rdg	:	760
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	180	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

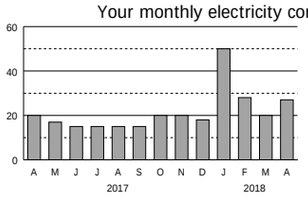
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 171.77
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.99
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.01
CURRENT BILL - APRIL 2018		131.54
TOTAL AMOUNT DUE		151.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 11, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.54		
Less : VAT	9.03		
Amount Net of VAT	122.51		
Less: BIR 2306	3.77		
BIR 2307	2.15	VATable Sales	106.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.59	VAT Zero Rated Sales	0.00
Add : VAT	9.03	VAT Amount	9.03
TOTAL AMOUNT DUE	125.62	TOTAL SALES	131.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/722/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,JANICE DENIEGA
Meter Number : MTR1045242
Pole Number : 0740343
Billing Period : APRIL 2018

Premise Address: UPPER AGNAWE GUBA , CEBU CITY
Billing Address: UPPER AGNAWE GUBA , CEBU CITY

BC11/223.6/722/0/10/04-17-2018/59

2572

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940108204604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401310

94002100009

Date : 04-17-2018

BC11/223.6/723/1125215/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400210000-9

Customer Information----------

Name : NADERA,MARISSA N

Premise Address: GUBA AGNAWE TALAMBAN CEBU CITY
Billing Address: GUBA AGNAWE TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083978	Pole No	:	1125215
Serial No	:	40040316	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1222
Period From	:	03-16-2018	Prev Rdg	:	1209
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	300	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

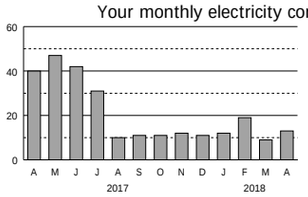
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.6834/kWh	8.88
System Loss Charge	0.9273/kWh	12.05
Sub-Total		97.84
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.53
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 119.00	2.38
Sub-Total		8.11
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		5.71
Transmission		0.96
System Loss		0.93
Distribution		5.06
Others		0.60
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		21.77
CURRENT BILL - APRIL 2018		169.92
TOTAL AMOUNT DUE		169.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.92		
Less : VAT	13.36		
Amount Net of VAT	156.56		
Less: BIR 2306	5.58		
BIR 2307	2.99	VATable Sales	148.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.41
Amount Due	147.99	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	161.35	TOTAL SALES	169.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/723/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADERA,MARISSA N

Meter Number : MTR1083978

Pole Number : 1125215

Billing Period : APRIL 2018

Premise Address: GUBA AGNAWE TALAMBAN CEBU CITY
Billing Address: GUBA AGNAWE TALAMBAN CEBU CITY

BC11/223.6/723/0/10/04-17-2018/59

2573

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 781083968623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78122100007

BILLING STATEMENT

1014398122

Date : 04-17-2018

BC11/223.6/770/0740371/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812210000-7

Customer Information----------

Name : COSIDO,SEBASTIAN

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	10541GS3	Pole No	:	0740371
Serial No	:	67802044	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	6957
Period From	:	03-16-2018	Prev Rdg	:	6921
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

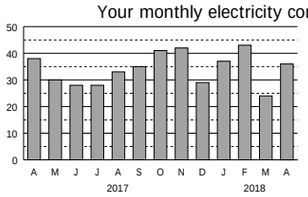
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 6.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 170.78
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.01
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.89
CURRENT BILL - APRIL 2018		237.49
TOTAL AMOUNT DUE		230.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.49		
Less : VAT	17.17		
Amount Net of VAT	220.32		
Less: BIR 2306	7.16		
BIR 2307	4.00	VATable Sales	198.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	209.16	VAT Zero Rated Sales	0.00
Add : VAT	17.17	VAT Amount	17.17
TOTAL AMOUNT DUE	226.33	TOTAL SALES	237.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/770/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSIDO,SEBASTIAN
Meter Number : 10541GS3
Pole Number : 0740371
Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

BC11/223.6/770/0/10/04-17-2018/59

2574

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 685966937296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398228

68523922091

Date : 04-17-2018

BC11/223.6/781/0798650/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852392209-1

Customer Information----------

Name : LIMBAGA,ROSALINA NAVARRETE

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010060	Pole No	:	0798650
Serial No	:	83349490	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	369
Period From	:	03-16-2018	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

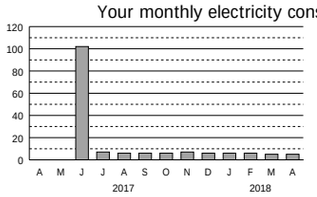
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Surcharge	0.02 of 38.50	0.77
Sub-Total		- 48.21
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.39
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.61
CURRENT BILL - APRIL 2018		11.00
TOTAL AMOUNT DUE		49.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 23, 2017 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.00		
Less : VAT	0.74		
Amount Net of VAT	10.26		
Less: BIR 2306	0.31		
BIR 2307	0.15	VATable Sales	7.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.87
Amount Due	9.80	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	10.54	TOTAL SALES	11.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/781/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMBAGA,ROSALINA NAVARRETE

Meter Number : MTR1010060

Pole Number : 0798650

Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/223.6/781/0/10/04-17-2018/59

2575

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 981199591582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399299

98122100005

Date : 04-17-2018

BC11/223.6/830/0798713/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812210000-5

Customer Information----------

Name : ARDINA,PEPITO

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	134194WS6	Pole No	:	0798713
Serial No	:	52812672	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	6342
Period From	:	03-16-2018	Prev Rdg	:	6317
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

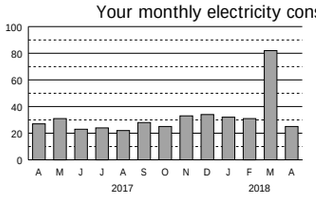
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 43.50	0.87
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.79
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.23
CURRENT BILL - APRIL 2018		122.50
TOTAL AMOUNT DUE		165.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 17, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.50		
Less : VAT	8.44		
Amount Net of VAT	114.06		
Less: BIR 2306	3.53		
BIR 2307	2.00	VATable Sales	99.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	108.53	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	116.97	TOTAL SALES	122.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/830/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINA,PEPITO
Meter Number : 134194WS6
Pole Number : 0798713
Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

BC11/223.6/830/0/10/04-17-2018/59 2576

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091762768022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09122100002

BILLING STATEMENT

1014399543

Date : 04-17-2018

BC11/223.6/840/0798706/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912210000-2

Customer Information----------

Name : BISMAR,WILSON

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	328182GS6	Pole No	:	0798706
Serial No	:	46652029	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	2849
Period From	:	03-16-2018	Prev Rdg	:	2847
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

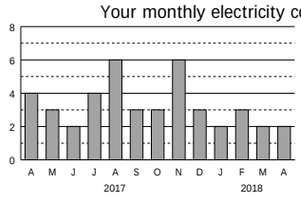
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		0.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/840/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BISMAR,WILSON
Meter Number : 328182GS6
Pole Number : 0798706
Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

BC11/223.6/840/0/10/04-17-2018/59 2577

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 467000935833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396266

46785580765

Date : 04-17-2018

BC11/223.6/842/0798706/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678558076-5

Customer Information----------

Name : CALUMBANG,ARLENE ARDINA

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	518661 GS6	Pole No	:	0798706
Serial No	:	53475502	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1470
Period From	:	03-16-2018	Prev Rdg	:	1445
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	111	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

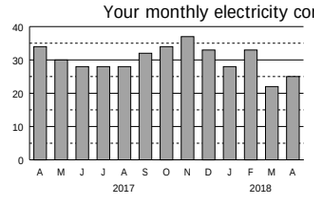
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 153.49
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.15
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.91
CURRENT BILL - APRIL 2018		128.48
TOTAL AMOUNT DUE		127.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.48		
Less : VAT	9.08		
Amount Net of VAT	119.40		
Less: BIR 2306	3.80		
BIR 2307	2.11	VATable Sales	104.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.83
Amount Due	113.49	VAT Zero Rated Sales	0.00
Add : VAT	9.08	VAT Amount	9.08
TOTAL AMOUNT DUE	122.57	TOTAL SALES	128.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/842/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUMBANG,ARLENE ARDINA

Meter Number : 518661 GS6

Pole Number : 0798706

Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

BC11/223.6/842/0/10/04-17-2018/59 2578

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 237175156303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23751873136

1014400276

Date : 04-17-2018

BC11/223.6/843/0798671/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375187313-6

Customer Information----------

Name : CALUMBANG,MERCEDES ARDINA

Premise Address: AGNAWE

Billing Address: AGNAWE

TIN :

Metering Information----------

Meter No	:	491519 GS6	Pole No	:	0798671
Serial No	:	55777996	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1979
Period From	:	03-16-2018	Prev Rdg	:	1941
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

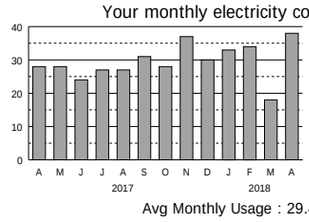
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 30.00	0.60
Sub-Total		- 181.93
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.10
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.82
CURRENT BILL - APRIL 2018		248.52
TOTAL AMOUNT DUE		278.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 15, 2018 - 409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.52		
Less : VAT	17.91		
Amount Net of VAT	230.61		
Less: BIR 2306	7.47		
BIR 2307	4.19	VATable Sales	207.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	218.95	VAT Zero Rated Sales	0.00
Add : VAT	17.91	VAT Amount	17.91
TOTAL AMOUNT DUE	236.86	TOTAL SALES	248.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/843/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUMBANG,MERCEDES ARDINA

Meter Number : 491519 GS6

Pole Number : 0798671

Billing Period : APRIL 2018

Premise Address: AGNAWE
Billing Address: AGNAWE

BC11/223.6/843/0/10/04-17-2018/59 2579

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890604212877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8900088229-3

BILLING STATEMENT

1014399634

Date : 04-17-2018

BC11/223.6/844/0798671/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900088229-3

Customer Information----------
Name : BESNAR,REBELYN MONINO
Premise Address: AGNAWE GUBA,CEBU CITY
Billing Address: AGNAWE GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184172	Pole No	:	0798671
Serial No	:	40130149	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	315
Period From	:	03-16-2018	Prev Rdg	:	298
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

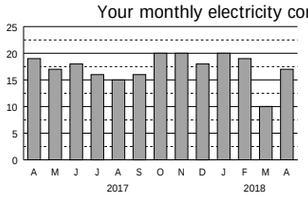
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 164.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
Sub-Total		- 172.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - APRIL 2018		15.19
TOTAL AMOUNT DUE		- 149.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 1, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/844/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESNAR,REBELYN MONINO
Meter Number : MTR1184172
Pole Number : 0798671
Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA,CEBU CITY
Billing Address: AGNAWE GUBA,CEBU CITY

BC11/223.6/844/0/10/04-17-2018/59

2580

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 209268207876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394009

20961100003

Date : 04-17-2018

BC11/223.6/860/0798685/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096110000-3

Customer Information----------

Name : PARAGOSO,FRANCISCO S.

Premise Address: AGNAWE GUBA CEBU CITY
Billing Address: AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518636 GS6	Pole No	:	0798685
Serial No	:	53673850	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1266
Period From	:	03-16-2018	Prev Rdg	:	1246
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	250	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

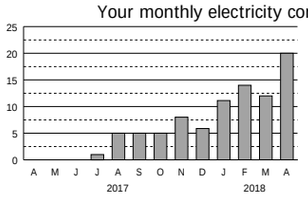
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		22.75

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/860/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAGOSO,FRANCISCO S.

Meter Number : 518636 GS6

Pole Number : 0798685

Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA CEBU CITY
Billing Address: AGNAWE GUBA CEBU CITY

BC11/223.6/860/0/10/04-17-2018/59 2581

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 153840119339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392949

15351100001

Date : 04-17-2018

BC11/223.6/920/0798804/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535110000-1

Customer Information----------

Name : LAYASAN,ROEL B

Premise Address: AGNAWE GUBA CEBU CITY
Billing Address: AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083792	Pole No	:	0798804
Serial No	:	40016675	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	806
Period From	:	03-16-2018	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

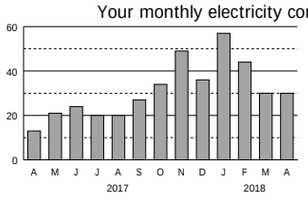
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 147.50	2.95
Sub-Total		- 187.98
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.43
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.10
CURRENT BILL - APRIL 2018		148.78
TOTAL AMOUNT DUE		146.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.78		
Less : VAT	10.33		
Amount Net of VAT	138.45		
Less: BIR 2306	4.31		
BIR 2307	2.43	VATable Sales	120.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.77
Amount Due	131.71	VAT Zero Rated Sales	0.00
Add : VAT	10.33	VAT Amount	10.33
TOTAL AMOUNT DUE	142.04	TOTAL SALES	148.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/920/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYASAN,ROEL B

Meter Number : MTR1083792

Pole Number : 0798804

Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA CEBU CITY
Billing Address: AGNAWE GUBA CEBU CITY

BC11/223.6/920/0/10/04-17-2018/59

2582

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986842916234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400339

98626529832

Date : 04-17-2018

BC11/223.6/921/0798804/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862652983-2

Customer Information----------

Name : MONTEMAYOR,FLORIDA RODRIQUEZ

Premise Address: UPPER AGNAWE GUBA, CEBU CITY
Billing Address: UPPER AGNAWE GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097707	Pole No	:	0798804
Serial No	:	40072542	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	940
Period From	:	03-16-2018	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

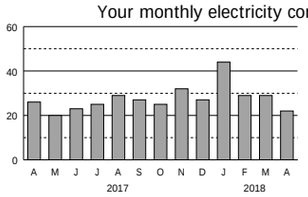
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.16
CURRENT BILL - APRIL 2018		99.85
TOTAL AMOUNT DUE		99.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.85		
Less : VAT	7.19		
Amount Net of VAT	92.66		
Less: BIR 2306	2.99		
BIR 2307	1.61	VATable Sales	79.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.97
Amount Due	88.06	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	95.25	TOTAL SALES	99.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/921/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEMAYOR,FLORIDA RODRIQUEZ

Meter Number : MTR1097707

Pole Number : 0798804

Billing Period : APRIL 2018

Premise Address: UPPER AGNAWE GUBA, CEBU CITY
Billing Address: UPPER AGNAWE GUBA, CEBU CITY

BC11/223.6/921/0/10/04-17-2018/59

2583

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095711189424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400249

09512100000

Date : 04-17-2018

BC11/223.6/930/0798804/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951210000-0

Customer Information----------

Name : BACAT,MARLINDA TM V

Premise Address: AGNAWE, GUBA TALAMBAN CEBU CITY
Billing Address: AGNAWE, GUBA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084424	Pole No	:	0798804
Serial No	:	40016585	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	402
Period From	:	03-16-2018	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

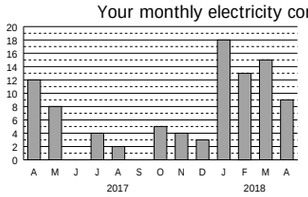
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Surcharge	0.02 of 38.00	0.76
Sub-Total		- 87.44
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 7.98
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.90
CURRENT BILL - APRIL 2018		14.57
TOTAL AMOUNT DUE		52.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 26, 2017 - 70.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.57		
Less : VAT	0.77		
Amount Net of VAT	13.80		
Less: BIR 2306	0.31		
BIR 2307	0.17	VATable Sales	8.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.13
Amount Due	13.32	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	14.09	TOTAL SALES	14.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/930/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACAT,MARLINDA TM V

Meter Number : MTR1084424

Pole Number : 0798804

Billing Period : APRIL 2018

Premise Address: AGNAWE, GUBA TALAMBAN CEBU CITY
Billing Address: AGNAWE, GUBA TALAMBAN CEBU CITY

BC11/223.6/930/0/10/04-17-2018/59 2584

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 008541824375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394051

00871100004

Date : 04-17-2018

BC11/223.6/950/0798846/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087110000-4

Customer Information----------

Name : SUSON,FELIX E

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	111995SS6	Pole No	:	0798846
Serial No	:	77783653	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	14735
Period From	:	03-16-2018	Prev Rdg	:	14660
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

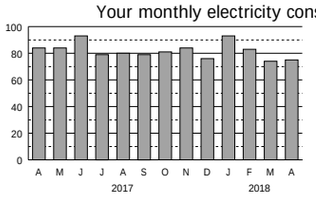
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.58
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.13
CURRENT BILL - APRIL 2018		779.92
TOTAL AMOUNT DUE		770.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.92		
Less : VAT	58.92		
Amount Net of VAT	721.00		
Less: BIR 2306	24.55		
BIR 2307	13.58	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	682.87	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	741.79	TOTAL SALES	779.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/950/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,FELIX E
Meter Number : 111995SS6
Pole Number : 0798846
Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

BC11/223.6/950/0/10/04-17-2018/59 2585

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 135113873024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398994

13516169680

Date : 04-17-2018

BC11/223.6/951/0798944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351616968-0

Customer Information----------

Name : QUIMBO,RESTITUTA ECO

Premise Address: POPER GUBA GUBA, CEBU CITY

Billing Address: POPER GUBA GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139595	Pole No	:	0798944
Serial No	:	40093380	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	194
Period From	:	03-16-2018	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	233	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

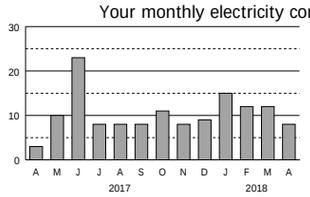
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 147.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
Sub-Total		- 80.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - APRIL 2018		10.12
TOTAL AMOUNT DUE		- 137.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 14, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/951/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMBO,RESTITUTA ECO

Meter Number : MTR1139595

Pole Number : 0798944

Billing Period : APRIL 2018

Premise Address: POPER GUBA GUBA, CEBU CITY
Billing Address: POPER GUBA GUBA, CEBU CITY

BC11/223.6/951/0/10/04-17-2018/59 2586

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 191572992634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400837

19122100001

Date : 04-17-2018

BC11/223.6/960/0798846/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912210000-1

Customer Information----------

Name : SUSON,EMILIANO D

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	115008SS6	Pole No	:	0798846
Serial No	:	76754974	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	8137
Period From	:	03-16-2018	Prev Rdg	:	8066
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

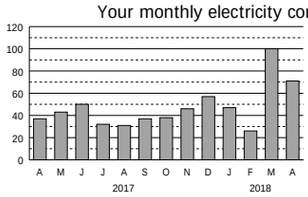
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 723.66	- 144.73
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 99.23
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.59
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.85
CURRENT BILL - APRIL 2018		724.28
TOTAL AMOUNT DUE		723.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 1,128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.28		
Less : VAT	55.27		
Amount Net of VAT	669.01		
Less: BIR 2306	23.02		
BIR 2307	12.58	VATable Sales	624.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.58
Amount Due	633.41	VAT Zero Rated Sales	0.00
Add : VAT	55.27	VAT Amount	55.27
TOTAL AMOUNT DUE	688.68	TOTAL SALES	724.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/960/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,EMILIANO D

Meter Number : 115008SS6

Pole Number : 0798846

Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

BC11/223.6/960/0/10/04-17-2018/59 2587

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298219233785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401177

29861100005

Date : 04-17-2018

BC11/223.6/970/0798846/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986110000-5

Customer Information----------

Name : TAYO,LOIDA S

Premise Address: BRGY GUBA AGNAWE
Billing Address: BRGY GUBA AGNAWE

TIN :

Metering Information----------

Meter No	:	MTR1038879	Pole No	:	0798846
Serial No	:	126815348	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	2858
Period From	:	03-16-2018	Prev Rdg	:	2810
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

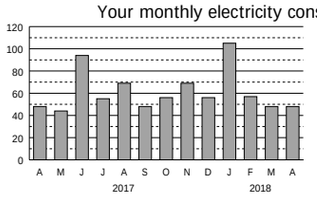
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 173.45
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.31
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		57.09
CURRENT BILL - APRIL 2018		374.50
TOTAL AMOUNT DUE		373.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 369.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.50		
Less : VAT	27.75		
Amount Net of VAT	346.75		
Less: BIR 2306	11.56		
BIR 2307	6.40	VATable Sales	317.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	328.79	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	356.54	TOTAL SALES	374.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/970/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYO,LOIDA S
Meter Number : MTR1038879
Pole Number : 0798846
Billing Period : APRIL 2018

Premise Address: BRGY GUBA AGNAWE
Billing Address: BRGY GUBA AGNAWE

BC11/223.6/970/0/10/04-17-2018/59 2588

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 284322782468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398426

28402100003

Date : 04-17-2018

BC11/223.6/991/0798923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840210000-3

Customer Information----------

Name : MADRAZO,FELICISIMA S.

Premise Address: AGNAWE GUBA Cebu City
Billing Address: AGNAWE GUBA Cebu City

TIN :

Metering Information----------

Meter No	:	196066WS6	Pole No	:	0798923
Serial No	:	47666721	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	20088
Period From	:	03-16-2018	Prev Rdg	:	20049
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	250	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

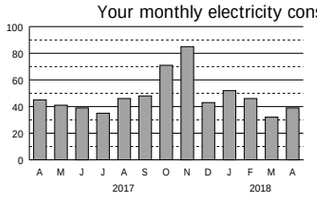
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		254.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/991/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADRAZO,FELICISIMA S.
Meter Number : 196066WS6
Pole Number : 0798923
Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA Cebu City
Billing Address: AGNAWE GUBA Cebu City

BC11/223.6/991/0/10/04-17-2018/59

2589

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 384873995991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398540

38402100002

Date : 04-17-2018

BC11/223.6/1004/0767042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840210000-2

Customer Information----------

Name : LILANGAN,TERESITA S.

Premise Address: AGNAWE Cebu City
Billing Address: AGNAWE Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1072139	Pole No	:	0767042
Serial No	:	40039241	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	405
Period From	:	03-16-2018	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

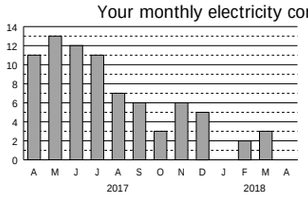
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 123.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 117.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - AUGUST 9, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1004/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LILANGAN,TERESITA S.

Meter Number : MTR1072139

Pole Number : 0767042

Billing Period : APRIL 2018

Premise Address: AGNAWE Cebu City
Billing Address: AGNAWE Cebu City

BC11/223.6/1004/0/10/04-17-2018/59 2590

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 784938499241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398220

78492148230

Date : 04-17-2018

BC11/223.6/1011/0768111/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849214823-0

Customer Information----------

Name : LIMPAG,NORGEN SOQUIB

Premise Address: UPPER AGNAWE GUBA, CEBU CITY
Billing Address: UPPER AGNAWE GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4008 EVS6	Pole No	:	0768111
Serial No	:	01530669	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	2071
Period From	:	03-16-2018	Prev Rdg	:	2006
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	546	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

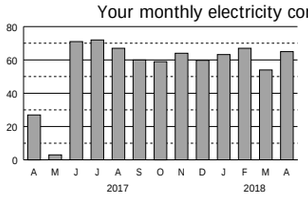
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 102.34
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 10.18
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.00
CURRENT BILL - APRIL 2018		650.59
TOTAL AMOUNT DUE		649.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.59		
Less : VAT	49.27		
Amount Net of VAT	601.32		
Less: BIR 2306	20.53		
BIR 2307	11.30	VATable Sales	560.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	569.49	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	618.76	TOTAL SALES	650.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1011/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,NORGEN SOQUIB
Meter Number : 4008 EVS6
Pole Number : 0768111
Billing Period : APRIL 2018

Premise Address: UPPER AGNAWE GUBA, CEBU CITY
Billing Address: UPPER AGNAWE GUBA, CEBU CITY

BC11/223.6/1011/0/10/04-17-2018/59

2591

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 902363551661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392872

90275393669

Date : 04-17-2018

BC11/223.6/1012/0768111/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027539366-9

Customer Information----------

Name : MAGLASANG,CHERRY MARIE LATO

Premise Address: UPPER AGNAWE GUBA

Billing Address: UPPER AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	535028 GS6	Pole No	:	0768111
Serial No	:	58340747	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	2488
Period From	:	03-16-2018	Prev Rdg	:	2444
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	548	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

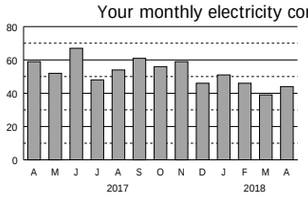
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 160.79
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.16
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.17
CURRENT BILL - APRIL 2018		341.75
TOTAL AMOUNT DUE		341.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 257.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.75		
Less : VAT	25.27		
Amount Net of VAT	316.48		
Less: BIR 2306	10.53		
BIR 2307	5.84	VATable Sales	289.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	300.11	VAT Zero Rated Sales	0.00
Add : VAT	25.27	VAT Amount	25.27
TOTAL AMOUNT DUE	325.38	TOTAL SALES	341.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1012/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,CHERRY MARIE LATO

Meter Number : 535028 GS6

Pole Number : 0768111

Billing Period : APRIL 2018

Premise Address: UPPER AGNAWE GUBA
Billing Address: UPPER AGNAWE GUBA

BC11/223.6/1012/0/10/04-17-2018/59 2592

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625964575953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397291

62502100001

Date : 04-17-2018

BC11/223.6/1020/0798951/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250210000-1

Customer Information----------

Name : GARCIA,RAYMOND E

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	MTR1083769	Pole No	:	0798951
Serial No	:	40016549	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	118
Period From	:	03-16-2018	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	250	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

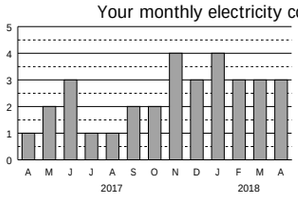
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 29.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.65
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.40
CURRENT BILL - APRIL 2018		8.63
TOTAL AMOUNT DUE		21.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 19, 2018 - 45.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.63		
Less : VAT	0.66		
Amount Net of VAT	7.97		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.57	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	8.23	TOTAL SALES	8.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1020/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,RAYMOND E
Meter Number : MTR1083769
Pole Number : 0798951
Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

BC11/223.6/1020/0/10/04-17-2018/59 2593

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 609158060580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394028

60960739666

Date : 04-17-2018

BC11/223.6/1021/0798951/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096073966-6

Customer Information----------
Name : LIMOTAN,ROSALINA LIMPAG
Premise Address: AGNAWE GUBA,CEBU CITY
Billing Address: AGNAWE GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183050	Pole No	:	0798951
Serial No	:	40129027	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	3489
Period From	:	03-16-2018	Prev Rdg	:	3320
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	240	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

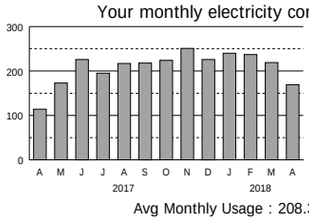
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 2,455.00	49.10
Sub-Total		69.02
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		270.53
CURRENT BILL - APRIL 2018		2,055.14
TOTAL AMOUNT DUE		2,010.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.14		
Less : VAT	162.19		
Amount Net of VAT	1,892.95		
Less: BIR 2306	67.57		
BIR 2307	35.96	VATable Sales	1,784.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.34
Amount Due	1,789.42	VAT Zero Rated Sales	0.00
Add : VAT	162.19	VAT Amount	162.19
TOTAL AMOUNT DUE	1,951.61	TOTAL SALES	2,055.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1021/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,ROSALINA LIMPAG
Meter Number : MTR1183050
Pole Number : 0798951
Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA,CEBU CITY
Billing Address: AGNAWE GUBA,CEBU CITY

BC11/223.6/1021/0/10/04-17-2018/59 2594

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 340091205648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34023287385

1014401450

Date : 04-17-2018

BC11/223.6/1031/0798951/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402328738-5

Customer Information----------

Name : ECO,SHIRLY LIMPAG

Premise Address: SITIO AGNAWE GUBA, CEBU CITY
Billing Address: SITIO AGNAWE GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013502	Pole No	:	0798951
Serial No	:	89998104	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	2373
Period From	:	03-16-2018	Prev Rdg	:	2316
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

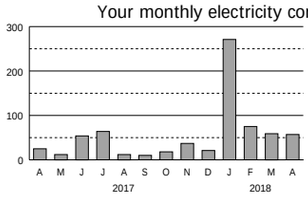
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
TOTAL AMOUNT DUE		497.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 1,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1031/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECO,SHIRLY LIMPAG

Meter Number : MTR1013502

Pole Number : 0798951

Billing Period : APRIL 2018

Premise Address: SITIO AGNAWE GUBA, CEBU CITY
Billing Address: SITIO AGNAWE GUBA, CEBU CITY

BC11/223.6/1031/0/10/04-17-2018/59

2595

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 927901830663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398492

92792100007

Date : 04-17-2018

BC11/223.6/1040/0768153/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279210000-7

Customer Information----------

Name : VELASQUEZ,VIRGILIO

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	344748GS6	Pole No	:	0768153
Serial No	:	48576181	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	4099
Period From	:	03-16-2018	Prev Rdg	:	4069
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

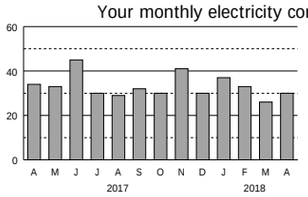
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 188.37
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.47
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.05
CURRENT BILL - APRIL 2018		148.34
TOTAL AMOUNT DUE		148.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.34		
Less : VAT	10.29		
Amount Net of VAT	138.05		
Less: BIR 2306	4.29		
BIR 2307	2.42	VATable Sales	120.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	131.34	VAT Zero Rated Sales	0.00
Add : VAT	10.29	VAT Amount	10.29
TOTAL AMOUNT DUE	141.63	TOTAL SALES	148.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1040/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASQUEZ,VIRGILIO

Meter Number : 344748GS6

Pole Number : 0768153

Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

BC11/223.6/1040/0/10/04-17-2018/59 2596

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 491599357865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400918

49122100008

Date : 04-17-2018

BC11/223.6/1090/0768195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912210000-8

Customer Information----------

Name : COGAY,AVELINO

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	326140GS6	Pole No	:	0768195
Serial No	:	46132335	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	12076
Period From	:	03-16-2018	Prev Rdg	:	12011
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

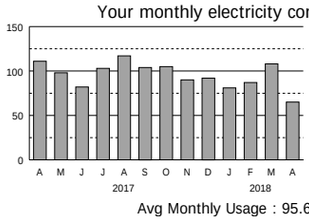
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 88.31
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 8.48
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		91.81
CURRENT BILL - APRIL 2018		666.43
TOTAL AMOUNT DUE		665.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.43		
Less : VAT	50.97		
Amount Net of VAT	615.46		
Less: BIR 2306	21.24		
BIR 2307	11.58	VATable Sales	574.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	582.64	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	633.61	TOTAL SALES	666.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1090/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGAY,AVELINO
Meter Number : 326140GS6
Pole Number : 0768195
Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

BC11/223.6/1090/0/10/04-17-2018/59 2597

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 516597794553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395518

51648180464

Date : 04-17-2018

BC11/223.6/1091/0768195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164818046-4

Customer Information----------

Name : ECO,JOSETTE MATIDIOS

Premise Address: UPPER AGNAWE GUBA, CEBU CITY
Billing Address: UPPER AGNAWE GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1002997	Pole No	:	0768195
Serial No	:	121571417	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	857
Period From	:	03-16-2018	Prev Rdg	:	837
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

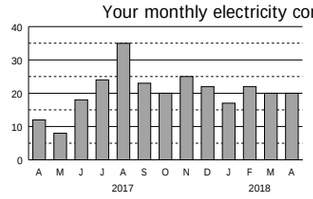
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 193.58
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.66
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.39
CURRENT BILL - APRIL 2018		26.26
TOTAL AMOUNT DUE		26.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.26		
Less : VAT	1.05		
Amount Net of VAT	25.21		
Less: BIR 2306	0.43		
BIR 2307	0.28	VATable Sales	13.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	24.50	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	25.55	TOTAL SALES	26.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1091/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECO,JOSETTE MATIDIOS

Meter Number : MTR1002997

Pole Number : 0768195

Billing Period : APRIL 2018

Premise Address: UPPER AGNAWE GUBA, CEBU CITY
Billing Address: UPPER AGNAWE GUBA, CEBU CITY

BC11/223.6/1091/0/10/04-17-2018/59

2598

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576691227445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397368

57671100006

Date : 04-17-2018

BC11/223.6/1110/0768181/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767110000-6

Customer Information----------

Name : LIMPAG,ARISTEDES M

Premise Address: UPPER AGNAWE GUBA CEBU CITY
Billing Address: UPPER AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056126	Pole No	:	0768181
Serial No	:	125286769	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	8
Period From	:	03-16-2018	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

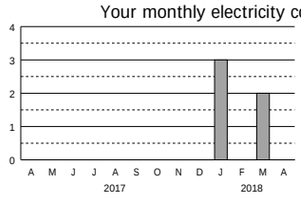
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 258.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 253.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 13, 2015 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1110/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,ARISTEDES M

Meter Number : MTR1056126

Pole Number : 0768181

Billing Period : APRIL 2018

Premise Address: UPPER AGNAWE GUBA CEBU CITY
Billing Address: UPPER AGNAWE GUBA CEBU CITY

BC11/223.6/1110/0/10/04-17-2018/59 2599

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494013603710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49454215804

BILLING STATEMENT

1014401509

Date : 04-17-2018

BC11/223.6/1121/0768181/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945421580-4

Customer Information----------
Name : LIMOTAN,EDESA ARDIZA
Premise Address: UPPER AGNAWE GUBA
Billing Address: UPPER AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	530729 GS6	Pole No	:	0768181
Serial No	:	93004593	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	6888
Period From	:	03-16-2018	Prev Rdg	:	6704
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	233	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

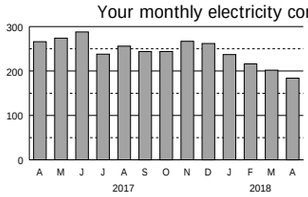
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 116.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,088.60
Transmission Charge	0.3929/kWh	72.29
System Loss Charge	0.9514/kWh	175.06
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.49
Surcharge	0.02 of 2,383.00	47.66
Sub-Total		128.84
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		80.84
Transmission		7.84
System Loss		13.31
Distribution		63.78
Others		10.12
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		295.64
CURRENT BILL - APRIL 2018		2,291.91
TOTAL AMOUNT DUE		2,175.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.91		
Less : VAT	177.28		
Amount Net of VAT	2,114.63		
Less: BIR 2306	73.88		
BIR 2307	40.22	VATable Sales	1,996.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.36
Amount Due	2,000.53	VAT Zero Rated Sales	0.00
Add : VAT	177.28	VAT Amount	177.28
TOTAL AMOUNT DUE	2,177.81	TOTAL SALES	2,291.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1121/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,EDESA ARDIZA
Meter Number : 530729 GS6
Pole Number : 0768181
Billing Period : APRIL 2018

Premise Address: UPPER AGNAWE GUBA
Billing Address: UPPER AGNAWE GUBA

BC11/223.6/1121/0/10/04-17-2018/59 2600

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 905677003127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393182

90541100005

Date : 04-17-2018

BC11/223.6/1131/0768202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054110000-5

Customer Information----------

Name : QUINAGING,ROLANDO M

Premise Address: AGNAUE GUBA CEBU CITY
Billing Address: AGNAUE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	450357 GS6	Pole No	:	0768202
Serial No	:	52914758	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1765
Period From	:	03-16-2018	Prev Rdg	:	1726
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	336	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

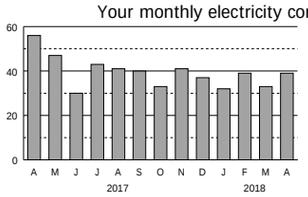
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 184.91
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.32
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.12
CURRENT BILL - APRIL 2018		256.96
TOTAL AMOUNT DUE		174.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.96		
Less : VAT	18.58		
Amount Net of VAT	238.38		
Less: BIR 2306	7.75		
BIR 2307	4.33	VATable Sales	214.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.54
Amount Due	226.30	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	244.88	TOTAL SALES	256.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1131/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINAGING,ROLANDO M
Meter Number : 450357 GS6
Pole Number : 0768202
Billing Period : APRIL 2018

Premise Address: AGNAUE GUBA CEBU CITY
Billing Address: AGNAUE GUBA CEBU CITY

BC11/223.6/1131/0/10/04-17-2018/59 2601

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797685252893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400817

79707648253

Date : 04-17-2018

BC11/223.6/1132/0768202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970764825-3

Customer Information----------

Name : PATAGANAO,REIL BACUS

Premise Address: UPPER AGNAWE GUBA, CEBU CITY

Billing Address: UPPER AGNAWE GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4030 EVS6	Pole No	:	0768202
Serial No	:	05220941	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1331
Period From	:	03-16-2018	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	136	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

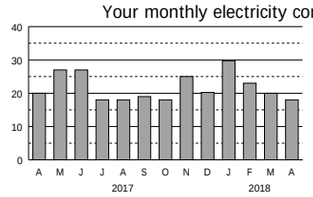
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		5.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 6, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1132/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATAGANAO,REIL BACUS

Meter Number : 4030 EVS6

Pole Number : 0768202

Billing Period : APRIL 2018

Premise Address: UPPER AGNAWE GUBA, CEBU CITY
Billing Address: UPPER AGNAWE GUBA, CEBU CITY

BC11/223.6/1132/0/10/04-17-2018/59 2602

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 969809356043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396634

96961100003

Date : 04-17-2018

BC11/223.6/1140/0768216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696110000-3

Customer Information----------

Name : QUINAGING,NICASIO M

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	125430WS6	Pole No	:	0768216
Serial No	:	59347185	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	6830
Period From	:	03-16-2018	Prev Rdg	:	6795
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

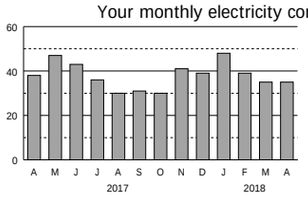
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 117.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		110.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 25, 2018 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1140/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINAGING,NICASIO M

Meter Number : 125430WS6

Pole Number : 0768216

Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

BC11/223.6/1140/0/10/04-17-2018/59 2603

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 962001782099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96231287291

BILLING STATEMENT

1014395345

Date : 04-17-2018

BC11/223.6/1141/0768223/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623128729-1

Customer Information----------

Name : QUINAGING,ELLEN ARDIZA

Premise Address: UPPER AGNAWE GUBA,CEBU CITY
Billing Address: UPPER AGNAWE GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503366 GS6	Pole No	:	0768223
Serial No	:	59803666	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1040
Period From	:	03-16-2018	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	136	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

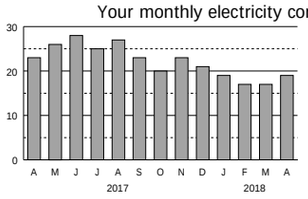
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 37.50	0.75
Sub-Total		- 185.43
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 16.95
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.60
CURRENT BILL - APRIL 2018		23.49
TOTAL AMOUNT DUE		11.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.49		
Less : VAT	0.84		
Amount Net of VAT	22.65		
Less: BIR 2306	0.35		
BIR 2307	0.24	VATable Sales	11.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	22.06	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	22.90	TOTAL SALES	23.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1141/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINAGING,ELLEN ARDIZA
Meter Number : 503366 GS6
Pole Number : 0768223
Billing Period : APRIL 2018

Premise Address: UPPER AGNAWE GUBA,CEBU CITY
Billing Address: UPPER AGNAWE GUBA,CEBU CITY

BC11/223.6/1141/0/10/04-17-2018/59

2604

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 631770590647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398370

63162100000

Date : 04-17-2018

BC11/223.6/1180/0802244/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316210000-0

Customer Information----------

Name : UY,MARIE GLADYS L

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	287106SS6	Pole No	:	0802244
Serial No	:	31880333	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12491
Period From	:	03-16-2018	Prev Rdg	:	12429
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1600	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

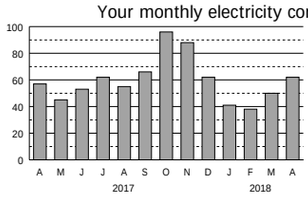
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 98.90
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 9.86
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.72
CURRENT BILL - APRIL 2018		619.38
TOTAL AMOUNT DUE		619.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 378.49

Your monthly electricity consumption chart



Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.38		
Less : VAT	46.87		
Amount Net of VAT	572.51		
Less: BIR 2306	19.52		
BIR 2307	10.75	VATable Sales	533.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.85
Amount Due	542.24	VAT Zero Rated Sales	0.00
Add : VAT	46.87	VAT Amount	46.87
TOTAL AMOUNT DUE	589.11	TOTAL SALES	619.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1180/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,MARIE GLADYS L

Meter Number : 287106SS6

Pole Number : 0802244

Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/223.6/1180/0/10/04-17-2018/59 2605

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796065380789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79612100002

BILLING STATEMENT

1014400519

Date : 04-17-2018

BC11/223.6/1190/0802230/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961210000-2

Customer Information----------

Name : NIEZ,LEONILA TM A.

Premise Address: GUBA Cebu City
Billing Address: GUBA Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1121331	Pole No	:	0802230
Serial No	:	40073579	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2039
Period From	:	03-16-2018	Prev Rdg	:	1959
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

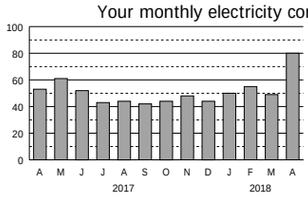
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 27.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.6834/kWh	54.67
System Loss Charge	0.9273/kWh	74.18
Sub-Total		602.15
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		35.15
Transmission		5.92
System Loss		5.75
Distribution		28.07
Others		1.92
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		128.90
CURRENT BILL - APRIL 2018		1,000.24
TOTAL AMOUNT DUE		972.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.24		
Less : VAT	77.42		
Amount Net of VAT	922.82		
Less: BIR 2306	32.27		
BIR 2307	17.56	VATable Sales	871.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.48
Amount Due	872.99	VAT Zero Rated Sales	0.00
Add : VAT	77.42	VAT Amount	77.42
TOTAL AMOUNT DUE	950.41	TOTAL SALES	1,000.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1190/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIEZ,LEONILA TM A.
Meter Number : MTR1121331
Pole Number : 0802230
Billing Period : APRIL 2018

Premise Address: GUBA Cebu City
Billing Address: GUBA Cebu City

BC11/223.6/1190/0/10/04-17-2018/59 2606

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002999680947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392994

00292390614

Date : 04-17-2018

BC11/223.6/1191/0802223/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029239061-4

Customer Information----------

Name : GAMALIER,REBECCA MINOZA

Premise Address: CANADA DRIVE
Billing Address: CANADA DRIVE

TIN :

Metering Information----------

Meter No	:	497290 GS6	Pole No	:	0802223
Serial No	:	77205873	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3899
Period From	:	03-16-2018	Prev Rdg	:	3853
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	Registered	:	46
Conn Load	:	475	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

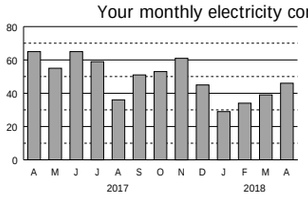
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 249.50	4.99
Sub-Total		- 168.38
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.89
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.47
CURRENT BILL - APRIL 2018		356.69
TOTAL AMOUNT DUE		351.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.69		
Less : VAT	26.35		
Amount Net of VAT	330.34		
Less: BIR 2306	10.98		
BIR 2307	6.09	VATable Sales	302.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	313.27	VAT Zero Rated Sales	0.00
Add : VAT	26.35	VAT Amount	26.35
TOTAL AMOUNT DUE	339.62	TOTAL SALES	356.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1191/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMALIER,REBECCA MINOZA

Meter Number : 497290 GS6

Pole Number : 0802223

Billing Period : APRIL 2018

Premise Address: CANADA DRIVE
Billing Address: CANADA DRIVE

BC11/223.6/1191/0/10/04-17-2018/59

2607

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561008743073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394645

56122100003

Date : 04-17-2018

BC11/223.6/1200/0764500/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5612210000-3

Customer Information----------

Name : LIMOTAN,RENERIO

Premise Address: BANGCAL GUBA

Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	341704GS6	Pole No	:	0764500
Serial No	:	41074270	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12066
Period From	:	03-16-2018	Prev Rdg	:	12000
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

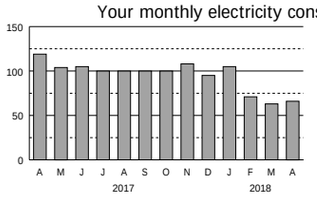
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 101.12
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 10.00
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.72
CURRENT BILL - APRIL 2018		663.65
TOTAL AMOUNT DUE		663.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.65		
Less : VAT	50.34		
Amount Net of VAT	613.31		
Less: BIR 2306	21.00		
BIR 2307	11.52	VATable Sales	571.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	580.79	VAT Zero Rated Sales	0.00
Add : VAT	50.34	VAT Amount	50.34
TOTAL AMOUNT DUE	631.13	TOTAL SALES	663.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1200/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,RENERIO

Meter Number : 341704GS6

Pole Number : 0764500

Billing Period : APRIL 2018

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

BC11/223.6/1200/0/10/04-17-2018/59 2608

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 898608262149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401246

89861100009

Date : 04-17-2018

BC11/223.6/1210/0764500/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986110000-9

Customer Information----------

Name : GONZALES,RONNIE JOSEPH B

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	340450GS6	Pole No	:	0764500
Serial No	:	45673064	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20714
Period From	:	03-16-2018	Prev Rdg	:	20593
No of Days	:	32	Diff Rdg	:	121
Avg kWh/day	:	3.78	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

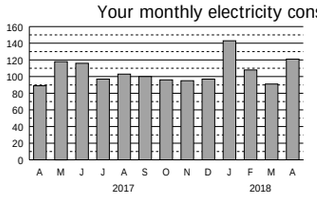
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		74.37
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		5.40
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		193.30
CURRENT BILL - APRIL 2018		1,497.42
TOTAL AMOUNT DUE		1,496.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.42		
Less : VAT	115.53		
Amount Net of VAT	1,381.89		
Less: BIR 2306	48.14		
BIR 2307	26.28	VATable Sales	1,304.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.77
Amount Due	1,307.47	VAT Zero Rated Sales	0.00
Add : VAT	115.53	VAT Amount	115.53
TOTAL AMOUNT DUE	1,423.00	TOTAL SALES	1,497.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1210/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,RONNIE JOSEPH B
Meter Number : 340450GS6
Pole Number : 0764500
Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/223.6/1210/0/10/04-17-2018/59 2609

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 171586578764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396708

17122100005

Date : 04-17-2018

BC11/223.6/1220/0764500/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712210000-5

Customer Information----------

Name : ARDINA,LORENZO

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	341709GS6	Pole No	:	0764500
Serial No	:	49457632	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4883
Period From	:	03-16-2018	Prev Rdg	:	4881
No of Days	:	32	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

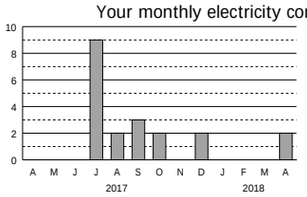
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 115.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 19, 2015 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1220/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINA,LORENZO

Meter Number : 341709GS6

Pole Number : 0764500

Billing Period : APRIL 2018

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

BC11/223.6/1220/0/10/04-17-2018/59 2610

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 749798551834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401255

74963957944

Date : 04-17-2018

BC11/223.6/1242/0802216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496395794-4

Customer Information----------

Name : ARDINA,ROMULO VILLABAN

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	MTR1054387	Pole No	:	0802216
Serial No	:	121449617	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	86
Period From	:	03-16-2018	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

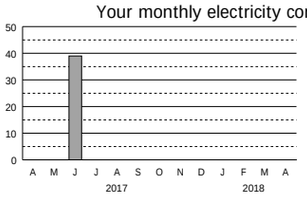
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.90
TOTAL AMOUNT DUE		5.90

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 11.26

Your monthly electricity consumption chart



Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1242/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINA,ROMULO VILLABAN

Meter Number : MTR1054387

Pole Number : 0802216

Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/223.6/1242/0/10/04-17-2018/59 2611

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570444859444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396353

57003250479

Date : 04-17-2018

BC11/223.6/1243/0802216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700325047-9

Customer Information----------

Name : OPORTO,ALBERT DIONSON

Premise Address: 812 CABULIHAN GUBA, CEBU CITY
Billing Address: 812 CABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014945 EFS6	Pole No	:	0802216
Serial No	:	88886375	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	890
Period From	:	03-16-2018	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

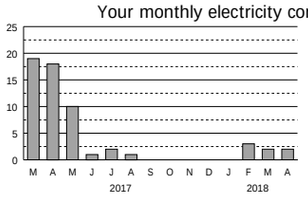
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 115.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 9, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1243/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,ALBERT DIONSON

Meter Number : 014945 EFS6

Pole Number : 0802216

Billing Period : APRIL 2018

Premise Address: 812 CABULIHAN GUBA, CEBU CITY
Billing Address: 812 CABULIHAN GUBA, CEBU CITY

BC11/223.6/1243/0/10/04-17-2018/59 2612

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 271788491188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395826

27122100004

Date : 04-17-2018

BC11/223.6/1260/0764402/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712210000-4

Customer Information----------

Name : BIHAG,ARSENIO

Premise Address: PLAZA GUBA NR GUBA ELEM SCHOOL
Billing Address: PLAZA GUBA NR GUBA ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	482516GS6	Pole No	:	0764402
Serial No	:	68847598	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8730
Period From	:	03-16-2018	Prev Rdg	:	8669
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

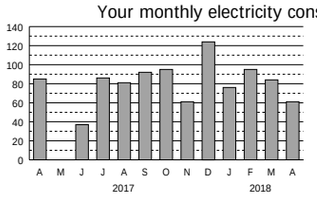
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		600.61

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 918.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1260/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,ARSENIO

Meter Number : 482516GS6

Pole Number : 0764402

Billing Period : APRIL 2018

Premise Address: PLAZA GUBA NR GUBA ELEM SCHOOL
Billing Address: PLAZA GUBA NR GUBA ELEM SCHOOL

BC11/223.6/1260/0/10/04-17-2018/59

2613

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 527121009325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52757021549

BILLING STATEMENT

1014397302

Date : 04-17-2018

BC11/223.6/1261/0799964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275702154-9

Customer Information----------

Name : LAURON,JAYSON COCA

Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550781 GS6	Pole No	:	0799964
Serial No	:	24886034	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1431
Period From	:	03-16-2018	Prev Rdg	:	1428
No of Days	:	32	Diff Rdg	:	3
Avg kWh/day	:	0.09	Registered	:	3
Conn Load	:	233	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

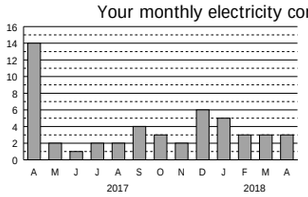
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 162.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 154.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 28, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1261/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,JAYSON COCA
Meter Number : 550781 GS6
Pole Number : 0799964
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

BC11/223.6/1261/0/10/04-17-2018/59 2614

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181172315288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398756

18197344767

Date : 04-17-2018

BC11/223.6/1281/0802202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819734476-7

Customer Information----------

Name : DALANIEL,WARREN MINOZA

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	526096 GS6	Pole No	:	0802202
Serial No	:	80898747	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5236
Period From	:	03-16-2018	Prev Rdg	:	5127
No of Days	:	32	Diff Rdg	:	109
Avg kWh/day	:	3.41	Registered	:	109
Conn Load	:	233	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

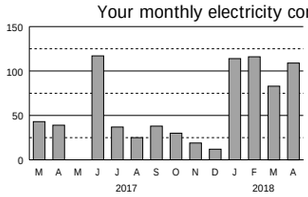
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		92.93
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		8.00
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		177.50
CURRENT BILL - APRIL 2018		1,378.73
TOTAL AMOUNT DUE		1,377.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 2,243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.73		
Less : VAT	107.24		
Amount Net of VAT	1,271.49		
Less: BIR 2306	44.70		
BIR 2307	24.20	VATable Sales	1,201.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.26
Amount Due	1,202.59	VAT Zero Rated Sales	0.00
Add : VAT	107.24	VAT Amount	107.24
TOTAL AMOUNT DUE	1,309.83	TOTAL SALES	1,378.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1281/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALANIEL,WARREN MINOZA

Meter Number : 526096 GS6

Pole Number : 0802202

Billing Period : APRIL 2018

Premise Address: GUBA

Billing Address: GUBA

BC11/223.6/1281/0/10/04-17-2018/59

2615

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 191206677598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400875

19132785593

Date : 04-17-2018

BC11/223.6/1282/0802202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913278559-3

Customer Information----------

Name : ENGLATERA,LIELANIE SUQUIB

Premise Address: PROPER GUBA GUBA,CEBU CITY

Billing Address: PROPER GUBA GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412417 GS6	Pole No	:	0802202
Serial No	:	2003157866	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2737
Period From	:	03-16-2018	Prev Rdg	:	2696
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

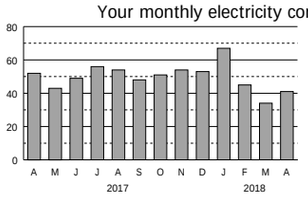
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 151.29
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.30
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.48
CURRENT BILL - APRIL 2018		317.18
TOTAL AMOUNT DUE		289.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.18		
Less : VAT	23.42		
Amount Net of VAT	293.76		
Less: BIR 2306	9.77		
BIR 2307	5.41	VATable Sales	268.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.06
Amount Due	278.58	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	302.00	TOTAL SALES	317.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1282/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATERA,LIELANIE SUQUIB

Meter Number : 412417 GS6

Pole Number : 0802202

Billing Period : APRIL 2018

Premise Address: PROPER GUBA GUBA,CEBU CITY
Billing Address: PROPER GUBA GUBA,CEBU CITY

BC11/223.6/1282/0/10/04-17-2018/59

2616

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 617736384592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395476

61722100007

Date : 04-17-2018

BC11/223.6/1290/0802202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6172210000-7

Customer Information----------

Name : CADAMPOG,SISINIO C

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	256819GS6	Pole No	:	0802202
Serial No	:	48075466	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7970
Period From	:	03-16-2018	Prev Rdg	:	7965
No of Days	:	32	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

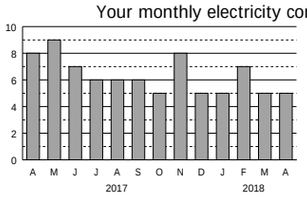
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 267.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 257.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 19, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1290/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAMPOG,SISINIO C

Meter Number : 256819GS6

Pole Number : 0802202

Billing Period : APRIL 2018

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

BC11/223.6/1290/0/10/04-17-2018/59

2617

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 506260542821

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014393679

50612100003

Date : 04-17-2018

BC11/223.6/1300/0802202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061210000-3

Customer Information----------

Name : COMESO,MARINIANO M TM

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	493528 GS6	Pole No	:	0802202
Serial No	:	54705107	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5608
Period From	:	03-16-2018	Prev Rdg	:	5547
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

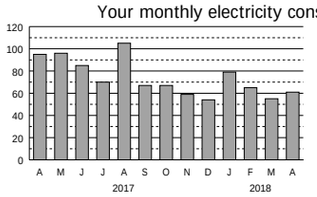
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 95.09
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.43
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.61
CURRENT BILL - APRIL 2018		611.96
TOTAL AMOUNT DUE		611.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.96		
Less : VAT	46.39		
Amount Net of VAT	565.57		
Less: BIR 2306	19.34		
BIR 2307	10.63	VATable Sales	527.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	535.60	VAT Zero Rated Sales	0.00
Add : VAT	46.39	VAT Amount	46.39
TOTAL AMOUNT DUE	581.99	TOTAL SALES	611.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1300/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMESO,MARINIANO M TM
Meter Number : 493528 GS6
Pole Number : 0802202
Billing Period : APRIL 2018

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

BC11/223.6/1300/0/10/04-17-2018/59 2618

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534831468127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398628

53431100006

Date : 04-17-2018

BC11/223.6/1310/0802195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343110000-6

Customer Information----------

Name : MABINI,LETECIA M

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	403531GS6	Pole No	:	0802195
Serial No	:	2004208124	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16741
Period From	:	03-16-2018	Prev Rdg	:	16673
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

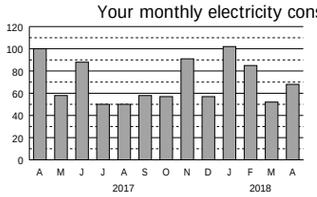
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 107.39
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 10.69
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.07
CURRENT BILL - APRIL 2018		679.98
TOTAL AMOUNT DUE		679.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 464.56

Your monthly electricity consumption chart



Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.98		
Less : VAT	51.47		
Amount Net of VAT	628.51		
Less: BIR 2306	21.46		
BIR 2307	11.81	VATable Sales	585.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.60
Amount Due	595.24	VAT Zero Rated Sales	0.00
Add : VAT	51.47	VAT Amount	51.47
TOTAL AMOUNT DUE	646.71	TOTAL SALES	679.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1310/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABINI,LETECIA M

Meter Number : 403531GS6

Pole Number : 0802195

Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/223.6/1310/0/10/04-17-2018/59

2619

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 445178091234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401312

44541100002

Date : 04-17-2018

BC11/223.6/1311/0799964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454110000-2

Customer Information----------

Name : LIMOTAN,SUSANA G

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072185	Pole No	:	0799964
Serial No	:	40039312	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	482
Period From	:	03-16-2018	Prev Rdg	:	469
No of Days	:	32	Diff Rdg	:	13
Avg kWh/day	:	0.41	Registered	:	13
Conn Load	:	336	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

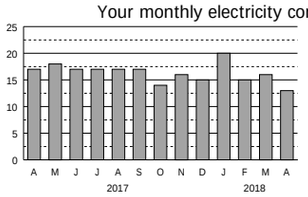
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		8.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1311/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,SUSANA G
Meter Number : MTR1072185
Pole Number : 0799964
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

BC11/223.6/1311/0/10/04-17-2018/59 2620

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526769486697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397203

52679606161

Date : 04-17-2018

BC11/223.6/1312/0799964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267960616-1

Customer Information----------

Name : RIVERA,MARIA GRACE LIMOTAN

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	502771 GS6	Pole No	:	0799964
Serial No	:	59458497	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1599
Period From	:	03-16-2018	Prev Rdg	:	1599
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

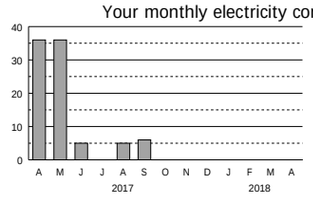
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 70.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JUNE 19, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1312/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,MARIA GRACE LIMOTAN

Meter Number : 502771 GS6

Pole Number : 0799964

Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/223.6/1312/0/10/04-17-2018/59 2621

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 704979344647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392946

70444602380

Date : 04-17-2018

BC11/223.6/1320/0802076/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044460238-0

Customer Information----------

Name : LIMPAG,ANITA LIMOTAN

Premise Address: COCA ST. PROPER GUBA,CEBU CITY
Billing Address: COCA ST. PROPER GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556634 GS6	Pole No	:	0802076
Serial No	:	G024544058	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1952
Period From	:	03-16-2018	Prev Rdg	:	1815
No of Days	:	32	Diff Rdg	:	137
Avg kWh/day	:	4.28	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

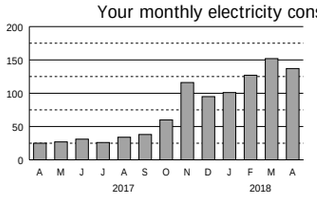
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		97.25
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		7.70
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		220.45
CURRENT BILL - APRIL 2018		1,709.40
TOTAL AMOUNT DUE		1,708.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 1,841.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.40		
Less : VAT	132.31		
Amount Net of VAT	1,577.09		
Less: BIR 2306	55.14		
BIR 2307	30.00	VATable Sales	1,488.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.14
Amount Due	1,491.95	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,624.26	TOTAL SALES	1,709.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1320/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,ANITA LIMOTAN

Meter Number : 556634 GS6

Pole Number : 0802076

Billing Period : APRIL 2018

Premise Address: COCA ST. PROPER GUBA,CEBU CITY
Billing Address: COCA ST. PROPER GUBA,CEBU CITY

BC11/223.6/1320/0/10/04-17-2018/59

2622

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 410686899787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394620

41073813473

Date : 04-17-2018

BC11/223.6/1323/0802076/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107381347-3

Customer Information----------

Name : ENGLATERA,JUVY LIMPAG

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134069	Pole No	:	0802076
Serial No	:	40076089	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3520
Period From	:	03-16-2018	Prev Rdg	:	3414
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	224	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

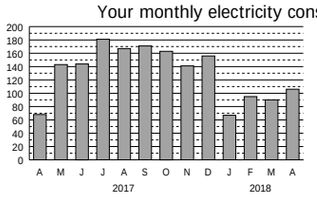
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 956.50	19.13
Sub-Total		31.63
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		168.40
CURRENT BILL - APRIL 2018		1,277.95
TOTAL AMOUNT DUE		1,277.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 957.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.95		
Less : VAT	100.51		
Amount Net of VAT	1,177.44		
Less: BIR 2306	41.88		
BIR 2307	22.36	VATable Sales	1,109.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.89
Amount Due	1,113.20	VAT Zero Rated Sales	0.00
Add : VAT	100.51	VAT Amount	100.51
TOTAL AMOUNT DUE	1,213.71	TOTAL SALES	1,277.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1323/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATERA,JUVY LIMPAG

Meter Number : MTR1134069

Pole Number : 0802076

Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/223.6/1323/0/10/04-17-2018/59

2623

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 130094238820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398164

13002100009

Date : 04-17-2018

BC11/223.6/1360/0802090/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300210000-9

Customer Information----------

Name : HERRERA,EPITACIO G

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	334361GS6	Pole No	:	0802090
Serial No	:	39832084	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5955
Period From	:	03-16-2018	Prev Rdg	:	5902
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

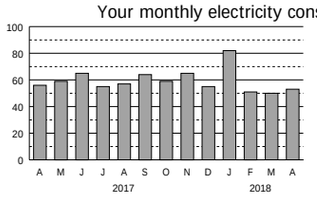
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 137.86
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.19
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.19
CURRENT BILL - APRIL 2018		471.78
TOTAL AMOUNT DUE		471.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.78		
Less : VAT	35.39		
Amount Net of VAT	436.39		
Less: BIR 2306	14.76		
BIR 2307	8.13	VATable Sales	403.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.80
Amount Due	413.50	VAT Zero Rated Sales	0.00
Add : VAT	35.39	VAT Amount	35.39
TOTAL AMOUNT DUE	448.89	TOTAL SALES	471.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1360/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,EPITACIO G
Meter Number : 334361GS6
Pole Number : 0802090
Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

BC11/223.6/1360/0/10/04-17-2018/59 2624

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213357745500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394906

21341100002

Date : 04-17-2018

BC11/223.6/1380/0799992/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134110000-2

Customer Information----------

Name : HERRERA,LILIBETH A

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042818	Pole No	:	0799992
Serial No	:	125290552	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1003
Period From	:	03-16-2018	Prev Rdg	:	993
No of Days	:	32	Diff Rdg	:	10
Avg kWh/day	:	0.31	Registered	:	10
Conn Load	:	200	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

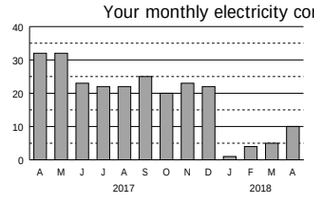
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 97.80
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.93
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.40
CURRENT BILL - APRIL 2018		14.82
TOTAL AMOUNT DUE		24.18

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 4, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.82		
Less : VAT	0.71		
Amount Net of VAT	14.11		
Less: BIR 2306	0.30		
BIR 2307	0.17	VATable Sales	8.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.64	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1380/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,LILIBETH A

Meter Number : MTR1042818

Pole Number : 0799992

Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/223.6/1380/0/10/04-17-2018/59

2625

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039842012422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399592

03921100008

Date : 04-17-2018

BC11/223.6/1390/0799964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392110000-8

Customer Information----------
Name : COCA,IRINE TM M.

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072453	Pole No	:	0799964
Serial No	:	40010777	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	650
Period From	:	03-16-2018	Prev Rdg	:	644
No of Days	:	32	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

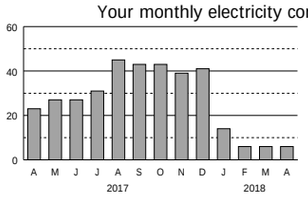
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 58.60
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.34
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.11
CURRENT BILL - APRIL 2018		11.24
TOTAL AMOUNT DUE		10.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.24		
Less : VAT	0.68		
Amount Net of VAT	10.56		
Less: BIR 2306	0.28		
BIR 2307	0.14	VATable Sales	7.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	10.14	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	10.82	TOTAL SALES	11.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1390/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCA,IRINE TM M.
Meter Number : MTR1072453
Pole Number : 0799964
Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/223.6/1390/0/10/04-17-2018/59 2626

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 996231718146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401774

99661100000

Date : 04-17-2018

BC11/223.6/1400/0799964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966110000-0

Customer Information----------

Name : ELARCOSA,LIGAYA E

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110500	Pole No	:	0799964
Serial No	:	129124816	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1704
Period From	:	03-16-2018	Prev Rdg	:	1646
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

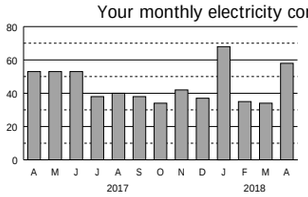
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		505.18

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1400/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELARCOSA,LIGAYA E

Meter Number : MTR1110500

Pole Number : 0799964

Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/223.6/1400/0/10/04-17-2018/59 2627

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345383691483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401911

34541100003

Date : 04-17-2018

BC11/223.6/1401/0799964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454110000-3

Customer Information----------

Name : LAURON,LEONARDA S

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	471241GS6	Pole No	:	0799964
Serial No	:	68194974	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4935
Period From	:	03-16-2018	Prev Rdg	:	4868
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	486	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

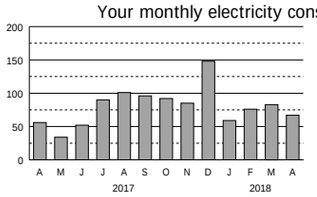
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 906.00	18.12
Sub-Total		- 96.85
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 9.45
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		93.85
CURRENT BILL - APRIL 2018		680.16
TOTAL AMOUNT DUE		679.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 15, 2018 - 907.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.16		
Less : VAT	51.81		
Amount Net of VAT	628.35		
Less: BIR 2306	21.59		
BIR 2307	11.81	VATable Sales	586.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	594.95	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	646.76	TOTAL SALES	680.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1401/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,LEONARDA S

Meter Number : 471241GS6

Pole Number : 0799964

Billing Period : APRIL 2018

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

BC11/223.6/1401/0/10/04-17-2018/59 2628

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854110468549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85460350011

1014393314

Date : 04-17-2018

BC11/223.6/1401/0799964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546035001-1

Customer Information----------

Name : SIMAN,JUSTINA BEBOSO

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225582	Pole No	:	0799964
Serial No	:	41018282	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	243
Period From	:	03-16-2018	Prev Rdg	:	205
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	226	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

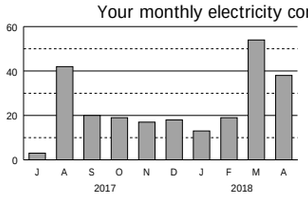
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
Sub-Total		- 194.82
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.35
CURRENT BILL - APRIL 2018		235.16
TOTAL AMOUNT DUE		234.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.16		
Less : VAT	17.54		
Amount Net of VAT	217.62		
Less: BIR 2306	7.32		
BIR 2307	3.93	VATable Sales	194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	206.37	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	223.91	TOTAL SALES	235.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1401/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMAN,JUSTINA BEBOSO

Meter Number : MTR1225582

Pole Number : 0799964

Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/223.6/1401/0/10/04-17-2018/59 2629

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 542365150119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400106

54272100006

Date : 04-17-2018

BC11/223.6/1410/0799964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5427210000-6

Customer Information----------

Name : SUQUIB,LEMUEL C

Premise Address: NR. PUBLIC CEMETERY GUBA CEBU CITY
Billing Address: NR. PUBLIC CEMETERY GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119536	Pole No	:	0799964
Serial No	:	84453750	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1417
Period From	:	03-16-2018	Prev Rdg	:	1335
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	378	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

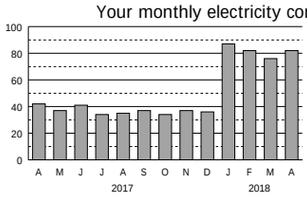
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.6834/kWh	56.04
System Loss Charge	0.9273/kWh	76.04
Sub-Total		617.22
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	26.51
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		36.02
Transmission		6.08
System Loss		5.88
Distribution		28.76
Others		1.96
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		132.10
CURRENT BILL - APRIL 2018		1,025.13
TOTAL AMOUNT DUE		1,024.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 928.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.13		
Less : VAT	79.32		
Amount Net of VAT	945.81		
Less: BIR 2306	33.06		
BIR 2307	17.99	VATable Sales	893.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.78
Amount Due	894.76	VAT Zero Rated Sales	0.00
Add : VAT	79.32	VAT Amount	79.32
TOTAL AMOUNT DUE	974.08	TOTAL SALES	1,025.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1410/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,LEMUEL C
Meter Number : MTR1119536
Pole Number : 0799964
Billing Period : APRIL 2018

Premise Address: NR. PUBLIC CEMETERY GUBA CEBU CITY
Billing Address: NR. PUBLIC CEMETERY GUBA CEBU CITY

BC11/223.6/1410/0/10/04-17-2018/59 2630

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621353596086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396586

62162100002

Date : 04-17-2018

BC11/223.6/1420/0799915/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216210000-2

Customer Information----------

Name : PADORE,PEDRO V

Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120046	Pole No	:	0799915
Serial No	:	40071866	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2632
Period From	:	03-16-2018	Prev Rdg	:	2552
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

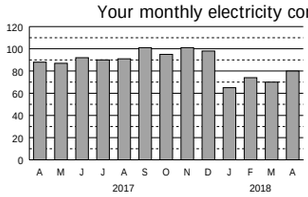
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.6834/kWh	54.67
System Loss Charge	0.9273/kWh	74.18
Sub-Total		602.15
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 875.50	17.51
Sub-Total		52.80
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		35.15
Transmission		5.92
System Loss		5.75
Distribution		28.07
Others		4.03
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		131.15
CURRENT BILL - APRIL 2018		1,020.00
Debit Adjustments		91.52
Pilferage Adjustment		1,820.15
TOTAL AMOUNT DUE		2,931.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 5,452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.00		
Less : VAT	79.53		
Amount Net of VAT	940.47		
Less: BIR 2306	33.15		
BIR 2307	17.91	VATable Sales	888.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.62
Amount Due	889.41	VAT Zero Rated Sales	0.00
Add : VAT	79.53	VAT Amount	79.53
TOTAL AMOUNT DUE	968.94	TOTAL SALES	1,020.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1420/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADORE,PEDRO V

Meter Number : MTR1120046

Pole Number : 0799915

Billing Period : APRIL 2018

Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

BC11/223.6/1420/0/10/04-17-2018/59 2631

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 121415849398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396286

12162100007

Date : 04-17-2018

BC11/223.6/1430/0799901/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216210000-7

Customer Information----------

Name : ARDINES,CIPRIANO ARDIENTE

Premise Address: SITIO BALISONG GUBA, CEBU CITY
Billing Address: SITIO BALISONG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	312906GS6	Pole No	:	0799901
Serial No	:	45440574	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4860
Period From	:	03-16-2018	Prev Rdg	:	4841
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	576	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

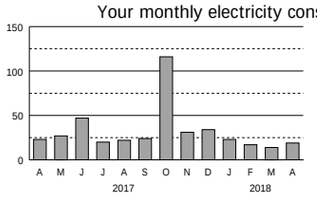
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		22.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1430/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINES,CIPRIANO ARDIENTE

Meter Number : 312906GS6

Pole Number : 0799901

Billing Period : APRIL 2018

Premise Address: SITIO BALISONG GUBA, CEBU CITY
Billing Address: SITIO BALISONG GUBA, CEBU CITY

BC11/223.6/1430/0/10/04-17-2018/59

2632

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622158322367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396773

62278021076

Date : 04-17-2018

BC11/223.6/1431/0799894/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227802107-6

Customer Information----------

Name : CANTANO,LORENA AVILA

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	511849 GS6	Pole No	:	0799894
Serial No	:	69896315	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2575
Period From	:	03-16-2018	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	122	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

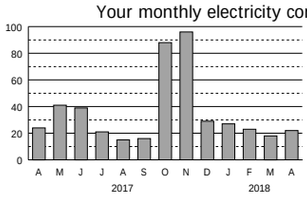
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 270.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		- 163.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1431/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTANO,LORENA AVILA
Meter Number : 511849 GS6
Pole Number : 0799894
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

BC11/223.6/1431/0/10/04-17-2018/59 2633

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 982255165903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399533

98282100001

Date : 04-17-2018

BC11/223.6/1440/0799901/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828210000-1

Customer Information----------

Name : MANTE,PRIMO BOY B

Premise Address: BALISONG GUBA TALAMBAN CEBU CITY
Billing Address: BALISONG GUBA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	230882DS6	Pole No	:	0799901
Serial No	:	12994868	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5872
Period From	:	03-16-2018	Prev Rdg	:	5790
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

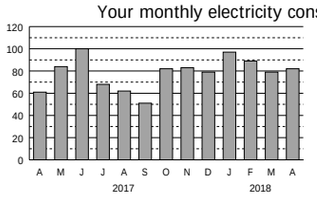
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.6834/kWh	56.04
System Loss Charge	0.9273/kWh	76.04
Sub-Total		617.22
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	26.51
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		36.02
Transmission		6.08
System Loss		5.88
Distribution		28.76
Others		1.96
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		132.10
CURRENT BILL - APRIL 2018		1,025.13
TOTAL AMOUNT DUE		1,024.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 953.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.13		
Less : VAT	79.32		
Amount Net of VAT	945.81		
Less: BIR 2306	33.06		
BIR 2307	17.99	VATable Sales	893.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.78
Amount Due	894.76	VAT Zero Rated Sales	0.00
Add : VAT	79.32	VAT Amount	79.32
TOTAL AMOUNT DUE	974.08	TOTAL SALES	1,025.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1440/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTE,PRIMO BOY B
Meter Number : 230882DS6
Pole Number : 0799901
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA TALAMBAN CEBU CITY
Billing Address: BALISONG GUBA TALAMBAN CEBU CITY

BC11/223.6/1440/0/10/04-17-2018/59 2634

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 301479827777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30141100005

BILLING STATEMENT

1014392631

Date : 04-17-2018

BC11/223.6/1450/0799894/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014110000-5

Customer Information----------

Name : CANTANO,JIMMY A

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	403486GS6	Pole No	:	0799894
Serial No	:	2004208131	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4683
Period From	:	03-16-2018	Prev Rdg	:	4644
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

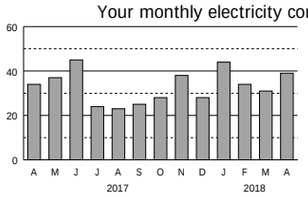
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		253.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 199.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1450/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTANO,JIMMY A
Meter Number : 403486GS6
Pole Number : 0799894
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

BC11/223.6/1450/0/10/04-17-2018/59 2635

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 669167684740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395148

66961100006

Date : 04-17-2018

BC11/223.6/1460/0799894/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696110000-6

Customer Information----------

Name : ARCHIVAL,ESTRELLA R

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1027711	Pole No	:	0799894
Serial No	:	121748104	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1163
Period From	:	03-16-2018	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

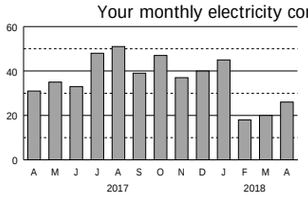
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 165.44
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.42
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.11
CURRENT BILL - APRIL 2018		126.85
TOTAL AMOUNT DUE		150.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 27, 2018 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.85		
Less : VAT	8.73		
Amount Net of VAT	118.12		
Less: BIR 2306	3.64		
BIR 2307	2.07	VATable Sales	102.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	112.41	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	121.14	TOTAL SALES	126.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1460/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,ESTRELLA R

Meter Number : MTR1027711

Pole Number : 0799894

Billing Period : APRIL 2018

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

BC11/223.6/1460/0/10/04-17-2018/59 2636

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972938037951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397273

97272100005

Date : 04-17-2018

BC11/223.6/1470/0799894/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727210000-5

Customer Information----------

Name : CASTANARES,ADONIS A

Premise Address: PROPER GUBA CEBU CITY
Billing Address: PROPER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148340	Pole No	:	0799894
Serial No	:	85054745	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	303
Period From	:	03-16-2018	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

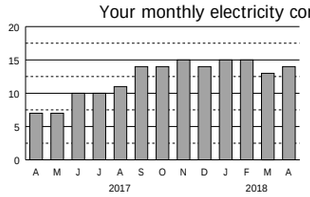
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.6834/kWh	9.57
System Loss Charge	0.9273/kWh	12.98
Sub-Total		105.38
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.65
NPC/PSALM Adjustment	0.3233/kWh	4.53
Surcharge	0.02 of 128.00	2.56
Sub-Total		8.74
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		6.17
Transmission		1.04
System Loss		1.01
Distribution		5.41
Others		0.65
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		23.44
CURRENT BILL - APRIL 2018		182.62
TOTAL AMOUNT DUE		182.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 127.81

Your monthly electricity consumption chart



Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.62		
Less : VAT	14.39		
Amount Net of VAT	168.23		
Less: BIR 2306	6.02		
BIR 2307	3.21	VATable Sales	159.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.05
Amount Due	159.00	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	173.39	TOTAL SALES	182.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1470/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANARES,ADONIS A
Meter Number : MTR1148340
Pole Number : 0799894
Billing Period : APRIL 2018

Premise Address: PROPER GUBA CEBU CITY
Billing Address: PROPER GUBA CEBU CITY

BC11/223.6/1470/0/10/04-17-2018/59 2637

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464795768873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395745

46441100008

Date : 04-17-2018

BC11/223.6/1471/0799894/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644110000-8

Customer Information----------

Name : SAYSON,LORENA V

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	466394GS6	Pole No	:	0799894
Serial No	:	61742953	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26969
Period From	:	03-16-2018	Prev Rdg	:	26670
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	592	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

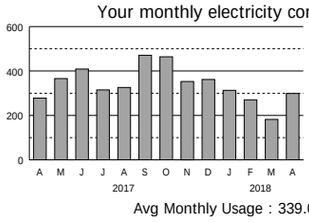
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,768.97
Transmission Charge	0.3929/kWh	117.48
System Loss Charge	0.9514/kWh	284.47
Sub-Total		2,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.67
Sub-Total		131.91
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		131.35
Transmission		12.75
System Loss		21.64
Distribution		103.26
Others		7.08
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		470.08
CURRENT BILL - APRIL 2018		3,633.44
TOTAL AMOUNT DUE		3,632.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.44		
Less : VAT	278.35		
Amount Net of VAT	3,355.09		
Less: BIR 2306	116.00		
BIR 2307	63.74	VATable Sales	3,163.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.73
Amount Due	3,175.35	VAT Zero Rated Sales	0.00
Add : VAT	278.35	VAT Amount	278.35
TOTAL AMOUNT DUE	3,453.70	TOTAL SALES	3,633.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1471/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,LORENA V

Meter Number : 466394GS6

Pole Number : 0799894

Billing Period : APRIL 2018

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

BC11/223.6/1471/0/10/04-17-2018/59 2638

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 980554193240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98036908733

BILLING STATEMENT

1014399228

Date : 04-17-2018

BC11/223.6/1472/0799880/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803690873-3

Customer Information----------

Name : COMESO,MARTENIANO MINOZA

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	537101 GS6	Pole No	:	0799880
Serial No	:	57999358	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3548
Period From	:	03-16-2018	Prev Rdg	:	3485
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

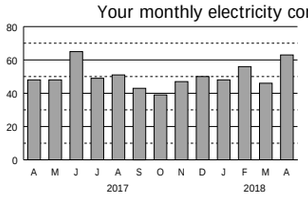
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.11
CURRENT BILL - APRIL 2018		620.62
TOTAL AMOUNT DUE		620.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	46.69		
Amount Net of VAT	573.93		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	543.72	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	590.41	TOTAL SALES	620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1472/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMESO,MARTENIANO MINOZA
Meter Number : 537101 GS6
Pole Number : 0799880
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

BC11/223.6/1472/0/10/04-17-2018/59 2639

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934388646683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400103

93422100003

Date : 04-17-2018

BC11/223.6/1480/0799803/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342210000-3

Customer Information----------

Name : BORDADORA,ALEX B

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	328389GS6	Pole No	:	0799803
Serial No	:	46207469	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37918
Period From	:	03-16-2018	Prev Rdg	:	37664
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

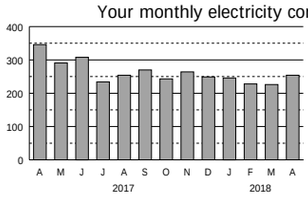
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,502.74
Transmission Charge	0.3929/kWh	99.80
System Loss Charge	0.9514/kWh	241.66
Sub-Total		1,844.20
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.12
Sub-Total		112.07
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		111.60
Transmission		10.83
System Loss		18.37
Distribution		87.81
Others		6.01
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		399.44
CURRENT BILL - APRIL 2018		3,087.48
TOTAL AMOUNT DUE		3,086.75

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,687.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.48		
Less : VAT	236.55		
Amount Net of VAT	2,850.93		
Less: BIR 2306	98.56		
BIR 2307	54.16	VATable Sales	2,688.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.89
Amount Due	2,698.21	VAT Zero Rated Sales	0.00
Add : VAT	236.55	VAT Amount	236.55
TOTAL AMOUNT DUE	2,934.76	TOTAL SALES	3,087.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1480/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,ALEX B

Meter Number : 328389GS6

Pole Number : 0799803

Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/223.6/1480/0/10/04-17-2018/59

2640

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288087750593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399410

Date : 04-17-2018

BC11/223.6/1490/0799824/59

28861100007

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886110000-7

Customer Information----------

Name : BARTE,REMEGIO A.

Premise Address: BALISONG, GUBA
Billing Address: BALISONG, GUBA

TIN :

Metering Information----------

Meter No	:	MTR1072141	Pole No	:	0799824
Serial No	:	40039292	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1288
Period From	:	03-16-2018	Prev Rdg	:	1273
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

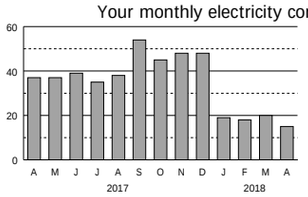
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		- 47.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 3, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1490/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTE,REMEGIO A.

Meter Number : MTR1072141

Pole Number : 0799824

Billing Period : APRIL 2018

Premise Address: BALISONG, GUBA
Billing Address: BALISONG, GUBA

BC11/223.6/1490/0/10/04-17-2018/59 2641

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811998036452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394866

8117482415-1

Date : 04-17-2018

BC11/223.6/1491/0799831/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117482415-1

Customer Information----------

Name : BARTE,AMPARO ARDIENTE

Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7596 EES6	Pole No	:	0799831
Serial No	:	06143016	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	593
Period From	:	03-16-2018	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	240	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

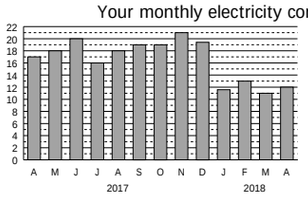
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 70.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 5, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1491/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTE,AMPARO ARDIENTE
Meter Number : 7596 EES6
Pole Number : 0799831
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

BC11/223.6/1491/0/10/04-17-2018/59 2642

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 314825676102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395851

31412100005

Date : 04-17-2018

BC11/223.6/1500/0799831/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141210000-5

Customer Information----------

Name : BARTE,ABDON A

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	502382 GS6	Pole No	:	0799831
Serial No	:	96289205	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1819
Period From	:	03-16-2018	Prev Rdg	:	1802
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

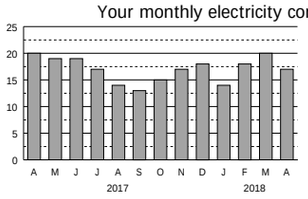
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 166.25
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.21
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.41
CURRENT BILL - APRIL 2018		21.23
TOTAL AMOUNT DUE		37.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 8, 2018 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.23		
Less : VAT	0.78		
Amount Net of VAT	20.45		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.90	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	20.68	TOTAL SALES	21.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1500/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTE,ABDON A
Meter Number : 502382 GS6
Pole Number : 0799831
Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

BC11/223.6/1500/0/10/04-17-2018/59 2643

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 364316580799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394760

36441100009

Date : 04-17-2018

BC11/223.6/1501/0799845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644110000-9

Customer Information----------

Name : BORRES,JORGE B

Premise Address: PAYAHAN GUBA CEBU CITY
Billing Address: PAYAHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104245	Pole No	:	0799845
Serial No	:	84453880	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1884
Period From	:	03-16-2018	Prev Rdg	:	1824
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	350	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

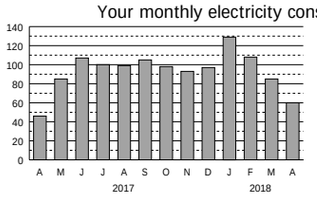
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		523.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1501/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,JORGE B
Meter Number : MTR1104245
Pole Number : 0799845
Billing Period : APRIL 2018

Premise Address: PAYAHAN GUBA CEBU CITY
Billing Address: PAYAHAN GUBA CEBU CITY

BC11/223.6/1501/0/10/04-17-2018/59 2644

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 727851609641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397212

72780682117

Date : 04-17-2018

BC11/223.6/1502/0773403/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278068211-7

Customer Information----------

Name : DOCENA,MARICEL CANOY

Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042796	Pole No	:	0773403
Serial No	:	125288653	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	520
Period From	:	03-16-2018	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	122	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

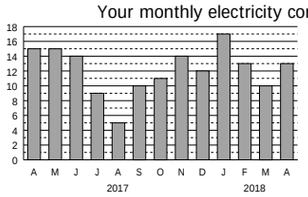
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.62
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.11
CURRENT BILL - APRIL 2018		17.56
TOTAL AMOUNT DUE		30.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 25, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.56		
Less : VAT	0.74		
Amount Net of VAT	16.82		
Less: BIR 2306	0.30		
BIR 2307	0.19	VATable Sales	9.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.33	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	17.07	TOTAL SALES	17.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1502/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOCENA,MARICEL CANOY
Meter Number : MTR1042796
Pole Number : 0773403
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

BC11/223.6/1502/0/10/04-17-2018/59 2645

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 198403547713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401790

19811100007

Date : 04-17-2018

BC11/223.6/1520/1044845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981110000-7

Customer Information----------

Name : GABUNADA,JACINTO G

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1042793	Pole No	:	1044845
Serial No	:	125288654	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4792
Period From	:	03-16-2018	Prev Rdg	:	4660
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

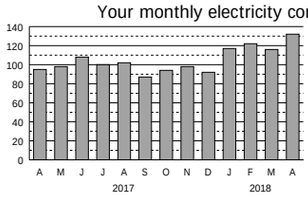
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		3.13
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		207.89
CURRENT BILL - APRIL 2018		1,607.21
TOTAL AMOUNT DUE		1,604.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.21		
Less : VAT	123.23		
Amount Net of VAT	1,483.98		
Less: BIR 2306	51.36		
BIR 2307	28.20	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,404.42	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,527.65	TOTAL SALES	1,607.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1520/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,JACINTO G

Meter Number : MTR1042793

Pole Number : 1044845

Billing Period : APRIL 2018

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

BC11/223.6/1520/0/10/04-17-2018/59 2646

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186242367719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399864

18692100003

Date : 04-17-2018

BC11/223.6/1521/1044845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869210000-3

Customer Information----------

Name : DIONSON,ERWIN S

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	425099GS6	Pole No	:	1044845
Serial No	:	53702381	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5935
Period From	:	03-16-2018	Prev Rdg	:	5825
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	353	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

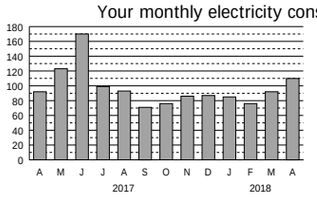
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.61
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.33
CURRENT BILL - APRIL 2018		1,340.27
TOTAL AMOUNT DUE		1,340.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 1,051.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	102.76		
Amount Net of VAT	1,237.51		
Less: BIR 2306	42.82		
BIR 2307	23.51	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,171.18	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,273.94	TOTAL SALES	1,340.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1521/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,ERWIN S

Meter Number : 425099GS6

Pole Number : 1044845

Billing Period : APRIL 2018

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

BC11/223.6/1521/0/10/04-17-2018/59 2647

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 698622959738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400712

69861100001

Date : 04-17-2018

BC11/223.6/1530/0799782/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986110000-1

Customer Information----------

Name : DIONSON,CRUZALINDO T

Premise Address: BALISONG GUBA

Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	280220GS6	Pole No	:	0799782
Serial No	:	47483900	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6252
Period From	:	03-16-2018	Prev Rdg	:	6174
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

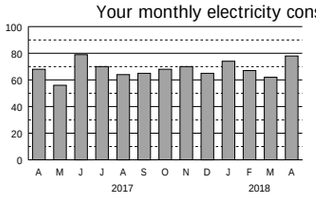
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 82.21
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 8.54
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		111.84
CURRENT BILL - APRIL 2018		824.14
TOTAL AMOUNT DUE		811.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.14		
Less : VAT	62.67		
Amount Net of VAT	761.47		
Less: BIR 2306	26.13		
BIR 2307	14.35	VATable Sales	712.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.17
Amount Due	720.99	VAT Zero Rated Sales	0.00
Add : VAT	62.67	VAT Amount	62.67
TOTAL AMOUNT DUE	783.66	TOTAL SALES	824.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1530/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,CRUZALINDO T

Meter Number : 280220GS6

Pole Number : 0799782

Billing Period : APRIL 2018

Premise Address: BALISONG GUBA

Billing Address: BALISONG GUBA

BC11/223.6/1530/0/10/04-17-2018/59 2648

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423797746680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397395

42391100007

Date : 04-17-2018

BC11/223.6/1531/1044831/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239110000-7

Customer Information----------

Name : ESCOTO,ROLAND R TM

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	116530DS6	Pole No	:	1044831
Serial No	:	24021843	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8986
Period From	:	03-16-2018	Prev Rdg	:	8952
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

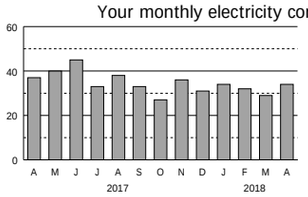
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 160.74
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.04
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.84
CURRENT BILL - APRIL 2018		225.24
TOTAL AMOUNT DUE		225.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 142.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.24		
Less : VAT	16.32		
Amount Net of VAT	208.92		
Less: BIR 2306	6.81		
BIR 2307	3.80	VATable Sales	188.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	198.31	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	214.63	TOTAL SALES	225.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1531/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOTO,ROLAND R TM
Meter Number : 116530DS6
Pole Number : 1044831
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

BC11/223.6/1531/0/10/04-17-2018/59 2649

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 988858611477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98811100001

BILLING STATEMENT

1014400714

Date : 04-17-2018

BC11/223.6/1540/0799705/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881110000-1

Customer Information----------

Name : ESCOTO,PASCUAL C

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1072451	Pole No	:	0799705
Serial No	:	40013662	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	904
Period From	:	03-16-2018	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

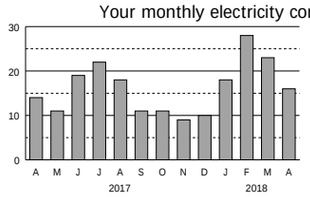
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		19.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 268.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1540/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOTO,PASCUAL C
Meter Number : MTR1072451
Pole Number : 0799705
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

BC11/223.6/1540/0/10/04-17-2018/59 2650

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 718977636144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395602

71871100005

Date : 04-17-2018

BC11/223.6/1550/0799705/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187110000-5

Customer Information----------

Name : ARDIENTE,LEONORA E

Premise Address: 0038 SITIO BALISONG GUBA CEBU CITY
Billing Address: 0038 SITIO BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	425335GS6	Pole No	:	0799705
Serial No	:	74499398	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5262
Period From	:	03-16-2018	Prev Rdg	:	5223
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	255	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

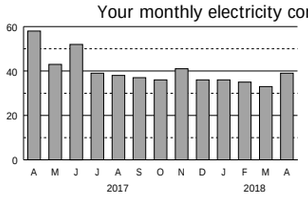
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 182.97
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.09
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.37
CURRENT BILL - APRIL 2018		259.15
TOTAL AMOUNT DUE		258.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.15		
Less : VAT	18.81		
Amount Net of VAT	240.34		
Less: BIR 2306	7.85		
BIR 2307	4.37	VATable Sales	216.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.56
Amount Due	228.12	VAT Zero Rated Sales	0.00
Add : VAT	18.81	VAT Amount	18.81
TOTAL AMOUNT DUE	246.93	TOTAL SALES	259.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1550/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,LEONORA E
Meter Number : 425335GS6
Pole Number : 0799705
Billing Period : APRIL 2018

Premise Address: 0038 SITIO BALISONG GUBA CEBU CITY
Billing Address: 0038 SITIO BALISONG GUBA CEBU CITY

BC11/223.6/1550/0/10/04-17-2018/59 2651

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 874096779909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87492100000

BILLING STATEMENT

1014396746

Date : 04-17-2018

BC11/223.6/1560/0799705/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749210000-0

Customer Information----------

Name : EMPAS,FORTUNATA E

Premise Address: GUBA BUSAY
Billing Address: GUBA BUSAY

TIN :

Metering Information----------

Meter No	:	277998GS6	Pole No	:	0799705
Serial No	:	47460916	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6915
Period From	:	03-16-2018	Prev Rdg	:	6838
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

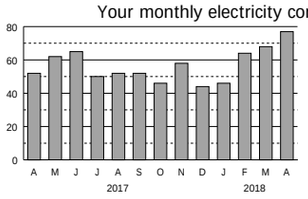
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
Senior Citizen Discount		- 33.34
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 126.11
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.90
CURRENT BILL - APRIL 2018		767.19
TOTAL AMOUNT DUE		765.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.19		
Less : VAT	60.45		
Amount Net of VAT	706.74		
Less: BIR 2306	25.20		
BIR 2307	13.27	VATable Sales	658.29
SC/PWD DISCOUNT	33.34	VAT Exempt Sales	48.45
Amount Due	634.93	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	695.38	TOTAL SALES	767.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1560/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPAS,FORTUNATA E
Meter Number : 277998GS6
Pole Number : 0799705
Billing Period : APRIL 2018

Premise Address: GUBA BUSAY
Billing Address: GUBA BUSAY

BC11/223.6/1560/0/10/04-17-2018/59 2652

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 098949334423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400763

09811100008

Date : 04-17-2018

BC11/223.6/1590/0799733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981110000-8

Customer Information----------

Name : LLENA,CONRADO

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	216558WS6	Pole No	:	0799733
Serial No	:	45123232	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9152
Period From	:	03-16-2018	Prev Rdg	:	9104
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

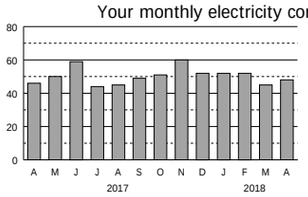
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 174.00
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.38
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		57.02
CURRENT BILL - APRIL 2018		373.88
TOTAL AMOUNT DUE		364.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.88		
Less : VAT	27.68		
Amount Net of VAT	346.20		
Less: BIR 2306	11.53		
BIR 2307	6.38	VATable Sales	316.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	328.29	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	355.97	TOTAL SALES	373.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1590/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLENA,CONRADO
Meter Number : 216558WS6
Pole Number : 0799733
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

BC11/223.6/1590/0/10/04-17-2018/59 2653

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298703577768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401259

29811100006

Date : 04-17-2018

BC11/223.6/1600/0799733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981110000-6

Customer Information----------

Name : ESCOTO,VIRGILIO A

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	337838GS6	Pole No	:	0799733
Serial No	:	48528746	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5689
Period From	:	03-16-2018	Prev Rdg	:	5677
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

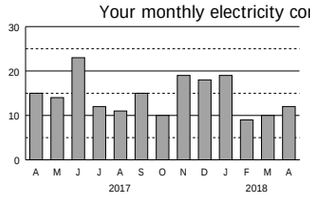
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		15.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1600/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOTO,VIRGILIO A
Meter Number : 337838GS6
Pole Number : 0799733
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

BC11/223.6/1600/0/10/04-17-2018/59 2654

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484920911115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399611

48492100002

Date : 04-17-2018

BC11/223.6/1610/0799754/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849210000-2

Customer Information----------

Name : DIONSON,MARIO A

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	266531GS6	Pole No	:	0799754
Serial No	:	49256215	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4826
Period From	:	03-16-2018	Prev Rdg	:	4785
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

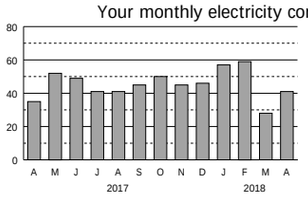
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 143.00	2.86
Sub-Total		- 151.88
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.38
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.39
CURRENT BILL - APRIL 2018		316.50
TOTAL AMOUNT DUE		309.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.50		
Less : VAT	23.34		
Amount Net of VAT	293.16		
Less: BIR 2306	9.74		
BIR 2307	5.40	VATable Sales	268.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.05
Amount Due	278.02	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	301.36	TOTAL SALES	316.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1610/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,MARIO A
Meter Number : 266531GS6
Pole Number : 0799754
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

BC11/223.6/1610/0/10/04-17-2018/59 2655

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 756766569240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392988

75630172585

Date : 04-17-2018

BC11/223.6/1611/0799754/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563017258-5

Customer Information----------

Name : ARCHIVAL,ALFRIDO ARDIENTE

Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004648 EFS6	Pole No	:	0799754
Serial No	:	94721005	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	558
Period From	:	03-16-2018	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

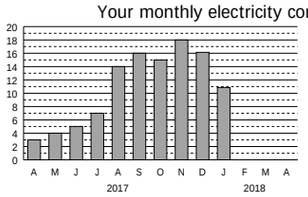
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 40.91

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 29, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1611/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,ALFRIDO ARDIENTE

Meter Number : 004648 EFS6

Pole Number : 0799754

Billing Period : APRIL 2018

Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

BC11/223.6/1611/0/10/04-17-2018/59

2656

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 780717017811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397925

78041100005

Date : 04-17-2018

BC11/223.6/1620/0799761/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804110000-5

Customer Information----------
Name : ESCOTO,PRESCILLANO A

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	343595GS6	Pole No	:	0799761
Serial No	:	45689409	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5455
Period From	:	03-16-2018	Prev Rdg	:	5408
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

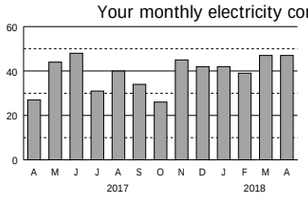
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 170.96
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.10
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.80
CURRENT BILL - APRIL 2018		365.58
TOTAL AMOUNT DUE		362.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.58		
Less : VAT	27.06		
Amount Net of VAT	338.52		
Less: BIR 2306	11.28		
BIR 2307	6.24	VATable Sales	309.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	321.00	VAT Zero Rated Sales	0.00
Add : VAT	27.06	VAT Amount	27.06
TOTAL AMOUNT DUE	348.06	TOTAL SALES	365.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1620/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOTO,PRESCILLANO A
Meter Number : 343595GS6
Pole Number : 0799761
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

BC11/223.6/1620/0/10/04-17-2018/59 2657

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 109166579011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394239

10961100004

Date : 04-17-2018

BC11/223.6/1630/0799761/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096110000-4

Customer Information----------

Name : BORBON,JOEL G

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	306158GS6	Pole No	:	0799761
Serial No	:	44202271	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4321
Period From	:	03-16-2018	Prev Rdg	:	4295
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

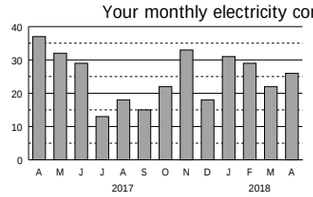
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 163.77
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.22
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.32
CURRENT BILL - APRIL 2018		128.73
TOTAL AMOUNT DUE		125.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.73		
Less : VAT	8.93		
Amount Net of VAT	119.80		
Less: BIR 2306	3.72		
BIR 2307	2.10	VATable Sales	104.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	113.98	VAT Zero Rated Sales	0.00
Add : VAT	8.93	VAT Amount	8.93
TOTAL AMOUNT DUE	122.91	TOTAL SALES	128.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1630/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBON,JOEL G
Meter Number : 306158GS6
Pole Number : 0799761
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

BC11/223.6/1630/0/10/04-17-2018/59 2658

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 888489179543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88811100002

BILLING STATEMENT

1014399235

Date : 04-17-2018

BC11/223.6/1640/0799684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881110000-2

Customer Information----------

Name : LLENA,RESTITUTA

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	355250GS6	Pole No	:	0799684
Serial No	:	52099198	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1022
Period From	:	03-16-2018	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	120	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

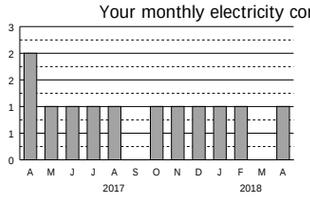
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 49.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 30, 2016 - 91.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1640/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLENA,RESTITUTA
Meter Number : 355250GS6
Pole Number : 0799684
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

BC11/223.6/1640/0/10/04-17-2018/59 2659

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 846283327583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84647280852

BILLING STATEMENT

1014401524

Date : 04-17-2018

BC11/223.6/1641/0799684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464728085-2

Customer Information----------

Name : DIONSON,ISABELO JR. YARE

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1110233	Pole No	:	0799684
Serial No	:	129124673	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1030
Period From	:	03-16-2018	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

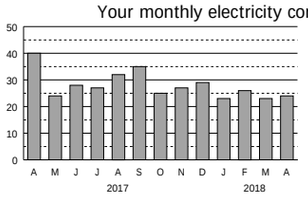
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Surcharge	0.02 of 66.50	1.33
Sub-Total		- 159.81
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.13
CURRENT BILL - APRIL 2018		110.23
TOTAL AMOUNT DUE		109.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 67.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.23		
Less : VAT	7.99		
Amount Net of VAT	102.24		
Less: BIR 2306	3.34		
BIR 2307	1.78	VATable Sales	88.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.14
Amount Due	97.12	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	105.11	TOTAL SALES	110.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1641/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,ISABELO JR. YARE
Meter Number : MTR1110233
Pole Number : 0799684
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

BC11/223.6/1641/0/10/04-17-2018/59 2660

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 596066773921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401213

59692100007

Date : 04-17-2018

BC11/223.6/1660/0799684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969210000-7

Customer Information----------
Name : ARDINES,LEOVIGILDA M

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1072452	Pole No	:	0799684
Serial No	:	40010737	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	849
Period From	:	03-16-2018	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

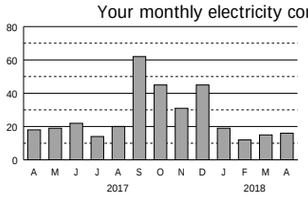
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 156.60
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.30
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.82
CURRENT BILL - APRIL 2018		20.17
TOTAL AMOUNT DUE		19.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.17		
Less : VAT	0.75		
Amount Net of VAT	19.42		
Less: BIR 2306	0.32		
BIR 2307	0.21	VATable Sales	10.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.89	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	19.64	TOTAL SALES	20.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1660/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINES,LEOVIGILDA M
Meter Number : MTR1072452
Pole Number : 0799684
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

BC11/223.6/1660/0/10/04-17-2018/59 2661

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 727699937020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72792100009

BILLING STATEMENT

1014397253

Date : 04-17-2018

BC11/223.6/1670/0799684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7279210000-9

Customer Information----------

Name : DIONSON,MARCELINO A

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1072454	Pole No	:	0799684
Serial No	:	40013364	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	528
Period From	:	03-16-2018	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

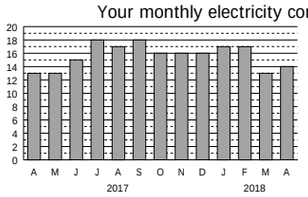
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 33.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 22, 2018 - 32.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1670/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,MARCELINO A
Meter Number : MTR1072454
Pole Number : 0799684
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

BC11/223.6/1670/0/10/04-17-2018/59 2662

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 827681796964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82792100008

BILLING STATEMENT

1014397786

Date : 04-17-2018

BC11/223.6/1680/0799684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8279210000-8

Customer Information----------

Name : OPORTO,ERNESTO M

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	355301GS6	Pole No	:	0799684
Serial No	:	77846288	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4058
Period From	:	03-16-2018	Prev Rdg	:	4058
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

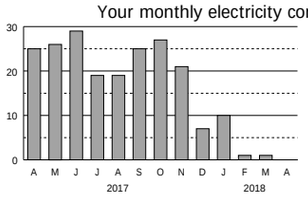
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.78
TOTAL AMOUNT DUE		4.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1680/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,ERNESTO M
Meter Number : 355301GS6
Pole Number : 0799684
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

BC11/223.6/1680/0/10/04-17-2018/59 2663

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 617461169519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395458

61750239214

Date : 04-17-2018

BC11/223.6/1691/0773403/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175023921-4

Customer Information----------

Name : SUQUIB,SANITO LACIO

Premise Address: SITIO BALISONG GUBA,CEBU CITY
Billing Address: SITIO BALISONG GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113798	Pole No	:	0773403
Serial No	:	40049618	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2787
Period From	:	03-16-2018	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

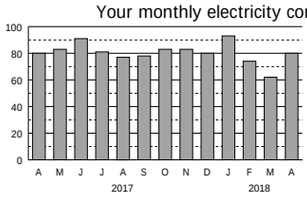
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 110.67
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.79
CURRENT BILL - APRIL 2018		817.86
TOTAL AMOUNT DUE		817.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 577.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.86		
Less : VAT	63.56		
Amount Net of VAT	754.30		
Less: BIR 2306	26.48		
BIR 2307	14.19	VATable Sales	704.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.23
Amount Due	713.63	VAT Zero Rated Sales	0.00
Add : VAT	63.56	VAT Amount	63.56
TOTAL AMOUNT DUE	777.19	TOTAL SALES	817.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1691/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,SANITO LACIO
Meter Number : MTR1113798
Pole Number : 0773403
Billing Period : APRIL 2018

Premise Address: SITIO BALISONG GUBA,CEBU CITY
Billing Address: SITIO BALISONG GUBA,CEBU CITY

BC11/223.6/1691/0/10/04-17-2018/59 2664

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 628649561007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397867

62851100008

Date : 04-17-2018

BC11/223.6/1691/0773396/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285110000-8

Customer Information----------

Name : ORTIZ,JUDITHA C

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042795	Pole No	:	0773396
Serial No	:	125288650	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	498
Period From	:	03-16-2018	Prev Rdg	:	479
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

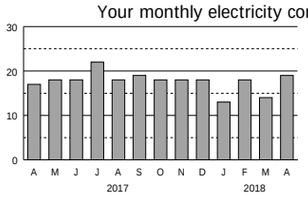
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		20.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 23, 2018 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1691/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTIZ,JUDITHA C

Meter Number : MTR1042795

Pole Number : 0773396

Billing Period : APRIL 2018

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

BC11/223.6/1691/0/10/04-17-2018/59 2665

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 118822758192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395626

11891366079

Date : 04-17-2018

BC11/223.6/1692/0773396/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189136607-9

Customer Information----------

Name : ESCOTO,EDMUND ARDINES

Premise Address: BALISONG

Billing Address: BALISONG

TIN :

Metering Information----------

Meter No	:	MTR1071508	Pole No	:	0773396
Serial No	:	125288907	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1647
Period From	:	03-16-2018	Prev Rdg	:	1602
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	442	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

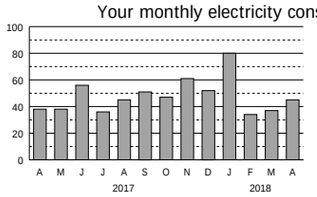
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 164.94
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 15.57
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.26
CURRENT BILL - APRIL 2018		348.80
TOTAL AMOUNT DUE		343.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.80		
Less : VAT	25.76		
Amount Net of VAT	323.04		
Less: BIR 2306	10.74		
BIR 2307	5.96	VATable Sales	295.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	306.34	VAT Zero Rated Sales	0.00
Add : VAT	25.76	VAT Amount	25.76
TOTAL AMOUNT DUE	332.10	TOTAL SALES	348.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1692/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOTO,EDMUND ARDINES

Meter Number : MTR1071508

Pole Number : 0773396

Billing Period : APRIL 2018

Premise Address: BALISONG
Billing Address: BALISONG

BC11/223.6/1692/0/10/04-17-2018/59 2666

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 439172863849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400349

43981100001

Date : 04-17-2018

BC11/223.6/1710/0773382/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398110000-1

Customer Information----------

Name : MAYORGA,WILLIN A

Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	431418GS6	Pole No	:	0773382
Serial No	:	57663805	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2315
Period From	:	03-16-2018	Prev Rdg	:	2305
No of Days	:	32	Diff Rdg	:	10
Avg kWh/day	:	0.31	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

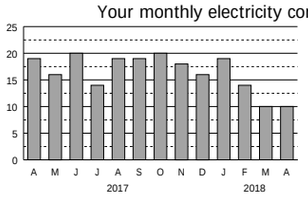
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		14.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 5, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1710/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYORGA,WILLIN A

Meter Number : 431418GS6

Pole Number : 0773382

Billing Period : APRIL 2018

Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

BC11/223.6/1710/0/10/04-17-2018/59 2667

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 928562603764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398739

92890025015

Date : 04-17-2018

BC11/223.6/1711/0773382/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289002501-5

Customer Information----------

Name : CANOY,JESSA TUMULAK

Premise Address: BALISONG GUBA,CEBU CITY
Billing Address: BALISONG GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504860 GS6	Pole No	:	0773382
Serial No	:	65825608	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2010
Period From	:	03-16-2018	Prev Rdg	:	2010
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

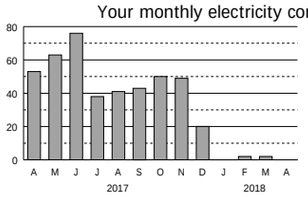
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 37.00	0.74
Sub-Total		0.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.73
CURRENT BILL - APRIL 2018		6.47
TOTAL AMOUNT DUE		43.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 4, 2018 - 717.92

Your monthly electricity consumption chart



Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.47		
Less : VAT	0.69		
Amount Net of VAT	5.78		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.37	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.06	TOTAL SALES	6.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1711/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,JESSA TUMULAK
Meter Number : 504860 GS6
Pole Number : 0773382
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA,CEBU CITY
Billing Address: BALISONG GUBA,CEBU CITY

BC11/223.6/1711/0/10/04-17-2018/59 2668

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 318987121643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31824266022

1014397058

Date : 04-17-2018

BC11/223.6/1721/0773361/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182426602-2

Customer Information----------

Name : LIMOD,GINA ARDINES

Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062830	Pole No	:	0773361
Serial No	:	125293837	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	705
Period From	:	03-16-2018	Prev Rdg	:	687
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	110	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

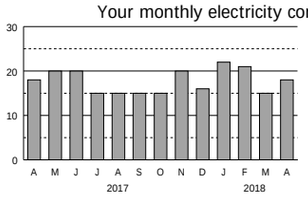
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		23.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 3, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1721/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOD,GINA ARDINES

Meter Number : MTR1062830

Pole Number : 0773361

Billing Period : APRIL 2018

Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

BC11/223.6/1721/0/10/04-17-2018/59 2669

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 942351678154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94282100000

BILLING STATEMENT

1014401671

Date : 04-17-2018

BC11/223.6/1730/0773361/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428210000-0

Customer Information----------

Name : MABINI,RUFA A

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	378629GS6	Pole No	:	0773361
Serial No	:	2003132099	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6232
Period From	:	03-16-2018	Prev Rdg	:	6215
No of Days	:	32	Diff Rdg	:	17
Avg kWh/day	:	0.53	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

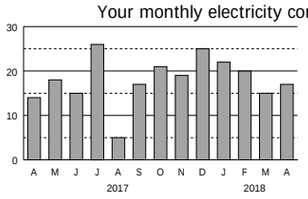
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 166.22
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.21
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.41
CURRENT BILL - APRIL 2018		21.26
TOTAL AMOUNT DUE		38.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 23, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.26		
Less : VAT	0.78		
Amount Net of VAT	20.48		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	10.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.93	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	20.71	TOTAL SALES	21.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1730/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABINI,RUFA A
Meter Number : 378629GS6
Pole Number : 0773361
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

BC11/223.6/1730/0/10/04-17-2018/59 2670

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 417312087575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396271

41751100003

Date : 04-17-2018

BC11/223.6/1731/0773361/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175110000-3

Customer Information----------

Name : LIMOD,DIONILO A

Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072431	Pole No	:	0773361
Serial No	:	40042894	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	654
Period From	:	03-16-2018	Prev Rdg	:	641
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	228	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

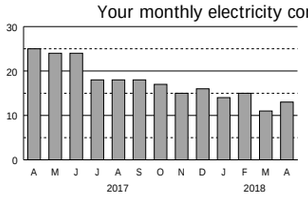
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 40.00	0.80
Sub-Total		- 126.59
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.55
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.19
CURRENT BILL - APRIL 2018		18.19
TOTAL AMOUNT DUE		18.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.19		
Less : VAT	0.81		
Amount Net of VAT	17.38		
Less: BIR 2306	0.33		
BIR 2307	0.20	VATable Sales	10.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.38
Amount Due	16.85	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	17.66	TOTAL SALES	18.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1731/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOD,DIONILO A
Meter Number : MTR1072431
Pole Number : 0773361
Billing Period : APRIL 2018

Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

BC11/223.6/1731/0/10/04-17-2018/59 2671

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 935788355595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400325

93522100002

Date : 04-17-2018

BC11/223.6/1740/0773361/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352210000-2

Customer Information----------

Name : CLARUS,MARY JANE A

Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	416283GS6	Pole No	:	0773361
Serial No	:	2004202574	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2371
Period From	:	03-16-2018	Prev Rdg	:	2360
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

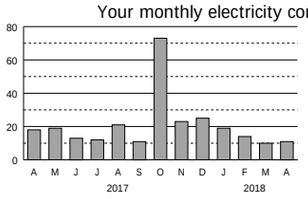
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		13.11

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 19, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1740/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARUS,MARY JANE A

Meter Number : 416283GS6

Pole Number : 0773361

Billing Period : APRIL 2018

Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

BC11/223.6/1740/0/10/04-17-2018/59 2672

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882383500595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398022

88282100002

Date : 04-17-2018

BC11/223.6/1750/0773354/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828210000-2

Customer Information----------
Name : ARDINES,ADELA L

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078924	Pole No	:	0773354
Serial No	:	40008905	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1022
Period From	:	03-16-2018	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

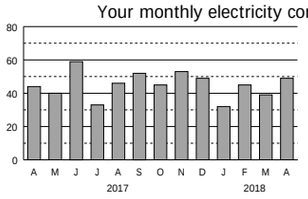
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		372.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1750/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINES,ADELA L
Meter Number : MTR1078924
Pole Number : 0773354
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

BC11/223.6/1750/0/10/04-17-2018/59 2673

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788417633635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398913

78811100003

Date : 04-17-2018

BC11/223.6/1760/0773340/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881110000-3

Customer Information----------

Name : ARDINES,FRUCTUSO JR

Premise Address: BALISONG GUBA TALAMBAN

Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1042817	Pole No	:	0773340
Serial No	:	125290553	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	679
Period From	:	03-16-2018	Prev Rdg	:	666
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	120	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

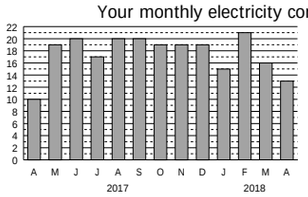
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		16.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 8, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1760/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINES,FRUCTUSO JR

Meter Number : MTR1042817

Pole Number : 0773340

Billing Period : APRIL 2018

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

BC11/223.6/1760/0/10/04-17-2018/59 2674

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 688802297866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398747

68811100004

Date : 04-17-2018

BC11/223.6/1770/0799565/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881110000-4

Customer Information----------

Name : LLENA,TIMOTEO

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	350392GS6	Pole No	:	0799565
Serial No	:	42220383	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17503
Period From	:	03-16-2018	Prev Rdg	:	17461
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

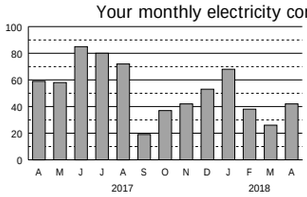
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 155.90
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 14.76
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.53
CURRENT BILL - APRIL 2018		323.75
TOTAL AMOUNT DUE		323.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 129.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.75		
Less : VAT	23.87		
Amount Net of VAT	299.88		
Less: BIR 2306	9.94		
BIR 2307	5.53	VATable Sales	274.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.66
Amount Due	284.41	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	308.28	TOTAL SALES	323.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1770/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLENA,TIMOTEO

Meter Number : 350392GS6

Pole Number : 0799565

Billing Period : APRIL 2018

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

BC11/223.6/1770/0/10/04-17-2018/59 2675

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 649079230235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401562

64917915684

Date : 04-17-2018

BC11/223.6/1772/0799565/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491791568-4

Customer Information----------
Name : RUBIO,IVY REVALES
Premise Address: BALISONG GUBA,CEBU CITY
Billing Address: BALISONG GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184316	Pole No	:	0799565
Serial No	:	40130293	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1226
Period From	:	03-16-2018	Prev Rdg	:	1156
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

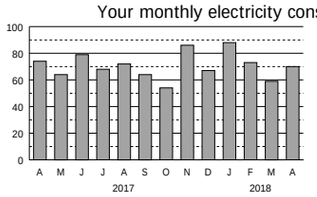
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
Surcharge	0.02 of 502.00	10.04
Sub-Total		- 132.67
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.19
CURRENT BILL - APRIL 2018		677.05
TOTAL AMOUNT DUE		676.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 503.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.05		
Less : VAT	52.48		
Amount Net of VAT	624.57		
Less: BIR 2306	21.89		
BIR 2307	11.70	VATable Sales	580.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.71
Amount Due	590.98	VAT Zero Rated Sales	0.00
Add : VAT	52.48	VAT Amount	52.48
TOTAL AMOUNT DUE	643.46	TOTAL SALES	677.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1772/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBIO,IVY REVALES
Meter Number : MTR1184316
Pole Number : 0799565
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA,CEBU CITY
Billing Address: BALISONG GUBA,CEBU CITY

BC11/223.6/1772/0/10/04-17-2018/59 2676

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031089172603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03111176651

BILLING STATEMENT

1014398284

Date : 04-17-2018

BC11/223.6/1781/0799656/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311117665-1

Customer Information----------

Name : VELASCO,RUBELYN REGODOS

Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013966 EFS6	Pole No	:	0799656
Serial No	:	121446801	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	888
Period From	:	03-16-2018	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

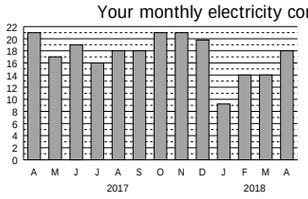
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 27.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 15, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1781/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,RUBELYN REGODOS
Meter Number : 013966 EFS6
Pole Number : 0799656
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

BC11/223.6/1781/0/10/04-17-2018/59 2677

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 122875253121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396511

12202100009

Date : 04-17-2018

BC11/223.6/1800/0799670/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220210000-9

Customer Information----------

Name : MAG-UUGMAD FOUNDATION INC.

Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	306552GS6	Pole No	:	0799670
Serial No	:	47102919	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3737
Period From	:	03-16-2018	Prev Rdg	:	3737
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

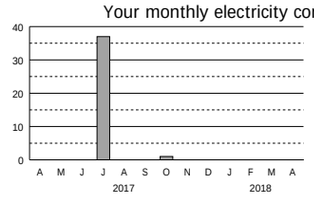
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		29.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 29.50	0.59
Sub-Total		0.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.72
CURRENT BILL - APRIL 2018		6.31
TOTAL AMOUNT DUE		35.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - SEPTEMBER 26, 2017 - 490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.31		
Less : VAT	0.68		
Amount Net of VAT	5.63		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.24	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.92	TOTAL SALES	6.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1800/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAG-UUGMAD FOUNDATION INC.
Meter Number : 306552GS6
Pole Number : 0799670
Billing Period : APRIL 2018

Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

BC11/223.6/1800/0/10/04-17-2018/59

2678

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 962199687985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395326

96272100007

Date : 04-17-2018

BC11/223.6/1860/0773326/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627210000-7

Customer Information----------

Name : ESCOTO,MARY JANE A

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072433	Pole No	:	0773326
Serial No	:	40011350	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1319
Period From	:	03-16-2018	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	430	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

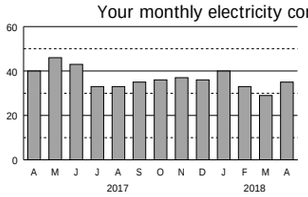
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 165.85
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.54
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.86
CURRENT BILL - APRIL 2018		231.27
TOTAL AMOUNT DUE		219.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.27		
Less : VAT	16.74		
Amount Net of VAT	214.53		
Less: BIR 2306	6.99		
BIR 2307	3.90	VATable Sales	193.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.12
Amount Due	203.64	VAT Zero Rated Sales	0.00
Add : VAT	16.74	VAT Amount	16.74
TOTAL AMOUNT DUE	220.38	TOTAL SALES	231.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1860/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOTO,MARY JANE A
Meter Number : MTR1072433
Pole Number : 0773326
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

BC11/223.6/1860/0/10/04-17-2018/59 2679

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 015613274401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395323

01582100002

Date : 04-17-2018

BC11/223.6/1871/0773305/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158210000-2

Customer Information----------

Name : LLENA,HELEN B

Premise Address: CANADA DRIVE, BALISONG GUBA CEBU CITY
Billing Address: CANADA DRIVE, BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	257401GS6	Pole No	:	0773305
Serial No	:	42404945	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4827
Period From	:	03-16-2018	Prev Rdg	:	4771
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	250	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

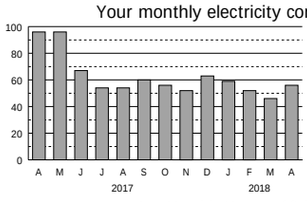
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 146.47
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.04
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.89
CURRENT BILL - APRIL 2018		497.24
TOTAL AMOUNT DUE		496.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.24		
Less : VAT	37.24		
Amount Net of VAT	460.00		
Less: BIR 2306	15.51		
BIR 2307	8.57	VATable Sales	425.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	435.92	VAT Zero Rated Sales	0.00
Add : VAT	37.24	VAT Amount	37.24
TOTAL AMOUNT DUE	473.16	TOTAL SALES	497.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1871/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLENA,HELEN B

Meter Number : 257401GS6

Pole Number : 0773305

Billing Period : APRIL 2018

Premise Address: CANADA DRIVE, BALISONG GUBA CEBU CITY
Billing Address: CANADA DRIVE, BALISONG GUBA CEBU CITY

BC11/223.6/1871/0/10/04-17-2018/59

2680

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 974772249739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397859

97492100009

Date : 04-17-2018

BC11/223.6/1883/0773305/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749210000-9

Customer Information----------

Name : PERMAHIN,LUDIVINA A

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	213949WS6	Pole No	:	0773305
Serial No	:	48681658	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3729
Period From	:	03-16-2018	Prev Rdg	:	3691
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

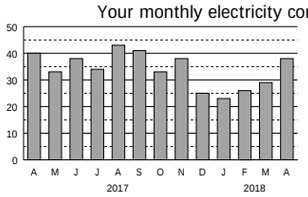
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 139.50	2.79
Sub-Total		- 179.74
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.84
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.09
CURRENT BILL - APRIL 2018		250.98
TOTAL AMOUNT DUE		250.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.98		
Less : VAT	18.17		
Amount Net of VAT	232.81		
Less: BIR 2306	7.58		
BIR 2307	4.23	VATable Sales	209.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	221.00	VAT Zero Rated Sales	0.00
Add : VAT	18.17	VAT Amount	18.17
TOTAL AMOUNT DUE	239.17	TOTAL SALES	250.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1883/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERMAHIN,LUDIVINA A
Meter Number : 213949WS6
Pole Number : 0773305
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

BC11/223.6/1883/0/10/04-17-2018/59 2681

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 045196562503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400976

04522100009

Date : 04-17-2018

BC11/223.6/1890/0799621/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452210000-9

Customer Information----------

Name : ARDINES,GERLIN B

Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078163	Pole No	:	0799621
Serial No	:	40008150	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	297
Period From	:	03-16-2018	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

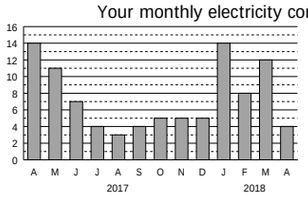
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 203.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 194.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 23, 2012 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1890/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINES,GERLIN B

Meter Number : MTR1078163

Pole Number : 0799621

Billing Period : APRIL 2018

Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

BC11/223.6/1890/0/10/04-17-2018/59 2682

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510683651370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394411

51072185427

Date : 04-17-2018

BC11/223.6/1931/0773270/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107218542-7

Customer Information----------

Name : APARICIO,ROSALIE RABINA

Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041854	Pole No	:	0773270
Serial No	:	121754677	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	545
Period From	:	03-16-2018	Prev Rdg	:	533
No of Days	:	32	Diff Rdg	:	12
Avg kWh/day	:	0.38	Registered	:	12
Conn Load	:	230	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

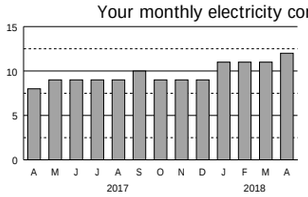
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		14.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 23, 2017 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1931/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APARICIO,ROSALIE RABINA
Meter Number : MTR1041854
Pole Number : 0773270
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

BC11/223.6/1931/0/10/04-17-2018/59 2683

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 605915929366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393333

60561100003

Date : 04-17-2018

BC11/223.6/1950/0773270/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056110000-3

Customer Information----------

Name : ARDINES,SANDRA A

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	394043GS6	Pole No	:	0773270
Serial No	:	2003157962	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5651
Period From	:	03-16-2018	Prev Rdg	:	5596
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

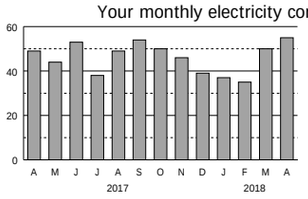
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 371.00	7.42
Sub-Total		- 143.31
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 13.72
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.72
CURRENT BILL - APRIL 2018		489.12
TOTAL AMOUNT DUE		489.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.12		
Less : VAT	36.66		
Amount Net of VAT	452.46		
Less: BIR 2306	15.28		
BIR 2307	8.43	VATable Sales	418.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.06
Amount Due	428.75	VAT Zero Rated Sales	0.00
Add : VAT	36.66	VAT Amount	36.66
TOTAL AMOUNT DUE	465.41	TOTAL SALES	489.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1950/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINES,SANDRA A

Meter Number : 394043GS6

Pole Number : 0773270

Billing Period : APRIL 2018

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

BC11/223.6/1950/0/10/04-17-2018/59 2684

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 849168710135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84921100008

BILLING STATEMENT

1014401717

Date : 04-17-2018

BC11/223.6/2010/0773235/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492110000-8

Customer Information----------

Name : VELASCO,FLORIDO E.

Premise Address: BALISONG GUBA TALAMBAN CEBU CITY
Billing Address: BALISONG GUBA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072434	Pole No	:	0773235
Serial No	:	40042896	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	957
Period From	:	03-16-2018	Prev Rdg	:	939
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	250	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

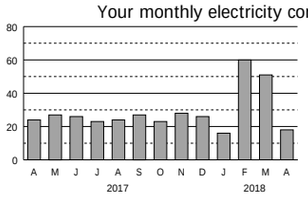
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		21.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/2010/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,FLORIDO E.
Meter Number : MTR1072434
Pole Number : 0773235
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA TALAMBAN CEBU CITY
Billing Address: BALISONG GUBA TALAMBAN CEBU CITY

BC11/223.6/2010/0/10/04-17-2018/59 2685

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280092584145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28041100000

BILLING STATEMENT

1014397648

Date : 04-17-2018

BC11/223.6/2050/0773214/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804110000-0

Customer Information----------

Name : ALIVIO,VICTORIA B

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	277814GS6	Pole No	:	0773214
Serial No	:	43980395	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2196
Period From	:	03-16-2018	Prev Rdg	:	2191
No of Days	:	32	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

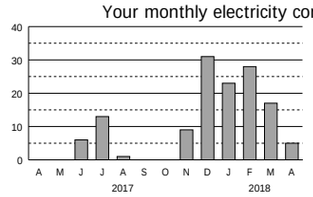
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Surcharge	0.02 of 149.00	2.98
Sub-Total		- 46.00
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.12
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.89
CURRENT BILL - APRIL 2018		13.49
TOTAL AMOUNT DUE		12.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.49		
Less : VAT	1.01		
Amount Net of VAT	12.48		
Less: BIR 2306	0.42		
BIR 2307	0.19	VATable Sales	9.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.88
Amount Due	11.87	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	12.88	TOTAL SALES	13.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/2050/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,VICTORIA B
Meter Number : 277814GS6
Pole Number : 0773214
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

BC11/223.6/2050/0/10/04-17-2018/59 2686

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 856104910966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85671100007

BILLING STATEMENT

1014393762

Date : 04-17-2018

BC11/223.6/2070/0773221/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567110000-7

Customer Information----------

Name : BEBOSO,VALENTINO A

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078146	Pole No	:	0773221
Serial No	:	40009060	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	490
Period From	:	03-16-2018	Prev Rdg	:	475
No of Days	:	32	Diff Rdg	:	15
Avg kWh/day	:	0.47	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

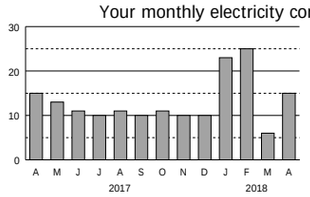
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 146.72
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.40
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.27
CURRENT BILL - APRIL 2018		19.37
TOTAL AMOUNT DUE		- 18.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.37		
Less : VAT	0.75		
Amount Net of VAT	18.62		
Less: BIR 2306	0.32		
BIR 2307	0.20	VATable Sales	10.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.52
Amount Due	18.10	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	18.85	TOTAL SALES	19.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/2070/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEBOSO,VALENTINO A
Meter Number : MTR1078146
Pole Number : 0773221
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

BC11/223.6/2070/0/10/04-17-2018/59 2687

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 799151227674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79998935815

BILLING STATEMENT

1014401105

Date : 04-17-2018

BC11/223.6/2081/0773221/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999893581-5

Customer Information----------

Name : CANTAGO,DAHLIA ARDINES

Premise Address: BALISONG GUBA,CEBU CITY
Billing Address: BALISONG GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075813	Pole No	:	0773221
Serial No	:	40017886	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1491
Period From	:	03-16-2018	Prev Rdg	:	1433
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

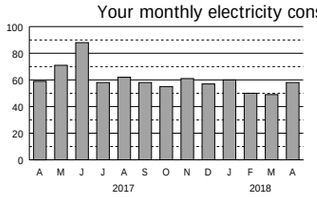
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 170.72
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.82
CURRENT BILL - APRIL 2018		495.17
TOTAL AMOUNT DUE		489.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.17		
Less : VAT	38.06		
Amount Net of VAT	457.11		
Less: BIR 2306	15.88		
BIR 2307	8.49	VATable Sales	421.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.76
Amount Due	432.74	VAT Zero Rated Sales	0.00
Add : VAT	38.06	VAT Amount	38.06
TOTAL AMOUNT DUE	470.80	TOTAL SALES	495.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/2081/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTAGO,DAHLIA ARDINES
Meter Number : MTR1075813
Pole Number : 0773221
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA,CEBU CITY
Billing Address: BALISONG GUBA,CEBU CITY

BC11/223.6/2081/0/10/04-17-2018/59 2688

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 380758935925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38041100009

BILLING STATEMENT

1014397845

Date : 04-17-2018

BC11/223.6/2110/0773165/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804110000-9

Customer Information----------

Name : VELASCO,ANTOLIN A

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	357276GS6	Pole No	:	0773165
Serial No	:	2002115994	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7697
Period From	:	03-16-2018	Prev Rdg	:	7683
No of Days	:	32	Diff Rdg	:	14
Avg kWh/day	:	0.44	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

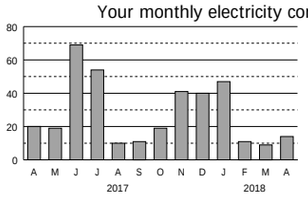
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 136.91
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.55
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.68
CURRENT BILL - APRIL 2018		18.48
TOTAL AMOUNT DUE		31.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 2, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.48		
Less : VAT	0.75		
Amount Net of VAT	17.73		
Less: BIR 2306	0.30		
BIR 2307	0.20	VATable Sales	9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	17.23	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	17.98	TOTAL SALES	18.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/2110/0/10/04-17-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,ANTOLIN A
Meter Number : 357276GS6
Pole Number : 0773165
Billing Period : APRIL 2018

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

BC11/223.6/2110/0/10/04-17-2018/59 2689

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 599737794638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401557

59910043211

Date : 04-17-2018

BC11/485.3/58030/1484432/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991004321-1

Customer Information----------

Name : CHIQUILLO,RUTH QUIJANO

Premise Address: PHASE 2 BLOCK 04 LOT 03 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 03 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030698	Pole No	:	1484432
Serial No	:	125285420	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2953
Period From	:	03-16-2018	Prev Rdg	:	2878
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	566	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

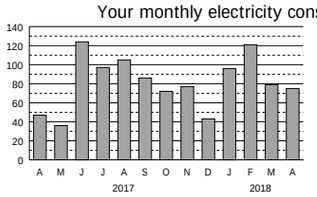
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		- 45.64
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 4.33
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		110.89
CURRENT BILL - APRIL 2018		829.41
TOTAL AMOUNT DUE		828.85

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 2,237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.41		
Less : VAT	64.17		
Amount Net of VAT	765.24		
Less: BIR 2306	26.74		
BIR 2307	14.46	VATable Sales	718.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.72
Amount Due	724.04	VAT Zero Rated Sales	0.00
Add : VAT	64.17	VAT Amount	64.17
TOTAL AMOUNT DUE	788.21	TOTAL SALES	829.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58030/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIQUILLO,RUTH QUIJANO

Meter Number : MTR1030698

Pole Number : 1484432

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 04 LOT 03 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 04 LOT 03 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/58030/0/31/04-17-2018/60 2690

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268404736262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395379

26829195010

Date : 04-17-2018

BC11/485.3/58080/1484432/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682919501-0

Customer Information----------

Name : SARSONAS,JOVELYN VILLAVER

Premise Address: BLK 04 LOT 08 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLK 04 LOT 08 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122393	Pole No	:	1484432
Serial No	:	84453590	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1914
Period From	:	03-16-2018	Prev Rdg	:	1856
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	566	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

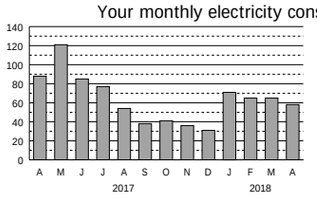
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
Sub-Total		- 177.62
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.44
CURRENT BILL - APRIL 2018		486.89
TOTAL AMOUNT DUE		487.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.89		
Less : VAT	37.13		
Amount Net of VAT	449.76		
Less: BIR 2306	15.49		
BIR 2307	8.34	VATable Sales	414.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	425.93	VAT Zero Rated Sales	0.00
Add : VAT	37.13	VAT Amount	37.13
TOTAL AMOUNT DUE	463.06	TOTAL SALES	486.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58080/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARSONAS,JOVELYN VILLAVER

Meter Number : MTR1122393

Pole Number : 1484432

Billing Period : APRIL 2018

Premise Address: BLK 04 LOT 08 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLK 04 LOT 08 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

BC11/485.3/58080/0/31/04-17-2018/60 2691

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 449331438063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44901131142

BILLING STATEMENT

1014401849

Date : 04-17-2018

BC11/485.3/58110/1484401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490113114-2

Customer Information----------

Name : LOPEZ,BERNABE JR. YGUINTO

Premise Address: BLOCK 04, LOT 11, PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 04, LOT 11, PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1182595	Pole No	:	1484401
Serial No	:	40128572	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

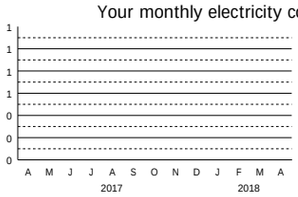
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 406.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Advance Payment/Credit Adjustments		- 0.56
TOTAL AMOUNT DUE		- 401.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58110/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,BERNABE JR. YGUINTO

Meter Number : MTR1182595

Pole Number : 1484401

Billing Period : APRIL 2018

Premise Address: BLOCK 04, LOT 11, PHASE 2 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 04, LOT 11, PHASE 2 DECA HOMES DUMLOG,TALISAY

BC11/485.3/58110/0/31/04-17-2018/60 2692

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 333327122666

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33327838448

BILLING STATEMENT

1014399904

Date : 04-17-2018

BC11/485.3/58130/1484401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332783844-8

Customer Information----------

Name : OLMILLA,ROSALIE FIGURO

Premise Address: BLOCK 04 LOT13 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT13 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 257-556-298-000

Metering Information----------

Meter No	:	MTR1032049	Pole No	:	1484401
Serial No	:	125282768	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	839
Period From	:	03-16-2018	Prev Rdg	:	787
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	566	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

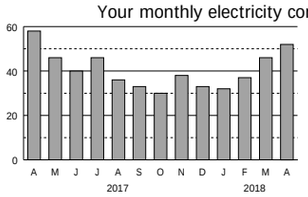
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.91
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.53
CURRENT BILL - APRIL 2018		454.27
TOTAL AMOUNT DUE		452.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.27		
Less : VAT	33.76		
Amount Net of VAT	420.51		
Less: BIR 2306	14.06		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.77
Amount Due	398.62	VAT Zero Rated Sales	0.00
Add : VAT	33.76	VAT Amount	33.76
TOTAL AMOUNT DUE	432.38	TOTAL SALES	454.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58130/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLMILLA,ROSALIE FIGURO

Meter Number : MTR1032049

Pole Number : 1484401

Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT13 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT13 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/58130/0/31/04-17-2018/60

2693

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009633930102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00982495855

BILLING STATEMENT

1014394259

Date : 04-17-2018

BC11/485.3/58180/1484401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098249585-5

Customer Information----------

Name : MONTECILLO,GUALBERT JR CASTRO

Premise Address: BLOCK 04 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049049	Pole No	:	1484401
Serial No	:	125284218	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8958
Period From	:	03-16-2018	Prev Rdg	:	8659
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	566	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

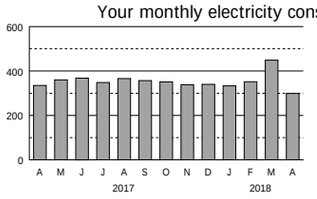
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,768.97
Transmission Charge	0.3929/kWh	117.48
System Loss Charge	0.9514/kWh	284.47
Sub-Total		2,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.67
Sub-Total		131.91
Government Charges		
Franchise Tax - Local		18.03
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		131.35
Transmission		12.75
System Loss		21.64
Distribution		103.26
Others		6.61
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		465.74
CURRENT BILL - APRIL 2018		3,629.10
TOTAL AMOUNT DUE		3,628.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 5,323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 353.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,629.10		
Less : VAT	277.88		
Amount Net of VAT	3,351.22		
Less: BIR 2306	115.80		
BIR 2307	63.66	VATable Sales	3,163.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.86
Amount Due	3,171.76	VAT Zero Rated Sales	0.00
Add : VAT	277.88	VAT Amount	277.88
TOTAL AMOUNT DUE	3,449.64	TOTAL SALES	3,629.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58180/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,GUALBERT JR CASTRO

Meter Number : MTR1049049

Pole Number : 1484401

Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/58180/0/31/04-17-2018/60 2694

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 317599950053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396820

31721505811

Date : 04-17-2018

BC11/485.3/58190/0672102/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172150581-1

Customer Information----------

Name : TARRIGA,JANET CHRISTINE TANILON

Premise Address: BLOCK 04 LOT 19, PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 19, PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043165	Pole No	:	0672102
Serial No	:	125287584	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11386
Period From	:	03-16-2018	Prev Rdg	:	11292
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	566	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

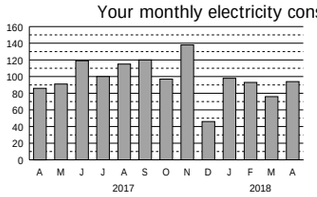
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 1.55
Government Charges		
Franchise Tax - Local		5.44
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 1.69
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.83
CURRENT BILL - APRIL 2018		1,097.74
TOTAL AMOUNT DUE		1,096.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.74		
Less : VAT	84.00		
Amount Net of VAT	1,013.74		
Less: BIR 2306	35.02		
BIR 2307	19.22	VATable Sales	954.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.83
Amount Due	959.50	VAT Zero Rated Sales	0.00
Add : VAT	84.00	VAT Amount	84.00
TOTAL AMOUNT DUE	1,043.50	TOTAL SALES	1,097.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58190/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARRIGA,JANET CHRISTINE TANILON

Meter Number : MTR1043165

Pole Number : 0672102

Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT 19, PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 19, PHASE2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/58190/0/31/04-17-2018/60

2695

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 793153105509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399818

79398699813

Date : 04-17-2018

BC11/485.3/58460/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939869981-3

Customer Information----------

Name : CALINADA,EMELY ABALO

Premise Address: BLK 4 LOT 46 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 46 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TIN : 419-684-217-000

Metering Information----------

Meter No	:	MTR1043363	Pole No	:	1390544
Serial No	:	125285713	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18185
Period From	:	03-16-2018	Prev Rdg	:	17714
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	566	Billed kWh	:	471

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

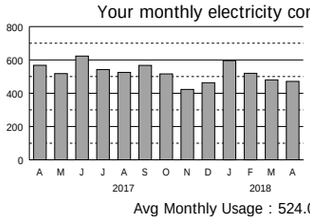
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,786.58
Transmission Charge	0.3929/kWh	185.06
System Loss Charge	0.9514/kWh	448.11
Sub-Total		3,419.75
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	152.27
Surcharge	0.02 of 5,498.50	109.97
Sub-Total		317.77
Government Charges		
Franchise Tax - Local		29.01
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		206.91
Transmission		20.08
System Loss		34.06
Distribution		162.32
Others		23.69
NPC/PSALM Adjustment		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		747.17
CURRENT BILL - APRIL 2018		5,837.36
TOTAL AMOUNT DUE		5,835.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 5,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 524.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,837.36		
Less : VAT	450.63		
Amount Net of VAT	5,386.73		
Less: BIR 2306	187.76		
BIR 2307	102.44	VATable Sales	5,090.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.54
Amount Due	5,096.53	VAT Zero Rated Sales	0.00
Add : VAT	450.63	VAT Amount	450.63
TOTAL AMOUNT DUE	5,547.16	TOTAL SALES	5,837.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58460/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALINADA,EMELY ABALO

Meter Number : MTR1043363

Pole Number : 1390544

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 46 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY
Billing Address: BLK 4 LOT 46 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

BC11/485.3/58460/0/31/04-17-2018/60 2696

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 912555642851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395104

91282782605

Date : 04-17-2018

BC11/485.3/58470/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128278260-5

Customer Information----------

Name : INFANTE,MELDY MANOLONG

Premise Address: BLK 04 LOT 47 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 47 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TIN : 239-649-027-000

Metering Information----------

Meter No	:	MTR1024130	Pole No	:	1390544
Serial No	:	121758734	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26475
Period From	:	03-16-2018	Prev Rdg	:	25756
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	566	Billed kWh	:	719

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

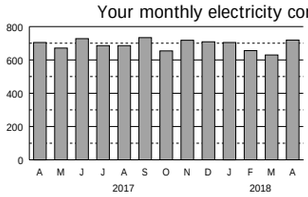
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,253.82
Transmission Charge	0.3929/kWh	282.50
System Loss Charge	0.9514/kWh	684.06
Sub-Total		5,220.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	84.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	232.45
Surcharge	0.02 of 7,633.00	152.66
Sub-Total		469.87
Government Charges		
Franchise Tax - Local		44.19
LFT Differential	0.0061/kWh	4.39
Value Added Tax		
Generation		315.88
Transmission		30.64
System Loss		52.00
Distribution		247.47
Others		34.32
NPC/PSALM Adjustment		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
NPC Stranded Debts	0.0265/kWh	19.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.58
Sub-Total		1,138.34
CURRENT BILL - APRIL 2018		8,890.86
TOTAL AMOUNT DUE		8,874.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 7,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 692.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,890.86		
Less : VAT	685.76		
Amount Net of VAT	8,205.10		
Less: BIR 2306	285.73		
BIR 2307	156.02	VATable Sales	7,752.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.58
Amount Due	7,763.35	VAT Zero Rated Sales	0.00
Add : VAT	685.76	VAT Amount	685.76
TOTAL AMOUNT DUE	8,449.11	TOTAL SALES	8,890.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58470/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INFANTE,MELDY MANOLONG
Meter Number : MTR1024130
Pole Number : 1390544
Billing Period : APRIL 2018

Premise Address: BLK 04 LOT 47 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 47 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

BC11/485.3/58470/0/31/04-17-2018/60 2697

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 458821310510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394160

45873782473

Date : 04-17-2018

BC11/485.3/58490/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587378247-3

Customer Information----------

Name : BASUBAS,GARRY PELEN

Premise Address: PHASE 2 BLOCK 04 LOT 49 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 49 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082332	Pole No	:	1390551
Serial No	:	40017497	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4425
Period From	:	03-16-2018	Prev Rdg	:	4282
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	566	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

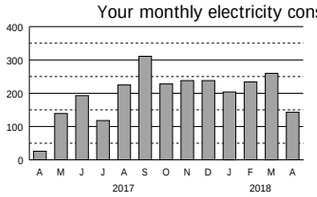
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.86
Government Charges		
Franchise Tax - Local		8.37
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		221.68
CURRENT BILL - APRIL 2018		1,690.97
TOTAL AMOUNT DUE		1,690.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 3,007.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.97		
Less : VAT	132.09		
Amount Net of VAT	1,558.88		
Less: BIR 2306	55.04		
BIR 2307	29.57	VATable Sales	1,469.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.59
Amount Due	1,474.27	VAT Zero Rated Sales	0.00
Add : VAT	132.09	VAT Amount	132.09
TOTAL AMOUNT DUE	1,606.36	TOTAL SALES	1,690.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58490/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASUBAS,GARRY PELEN

Meter Number : MTR1082332

Pole Number : 1390551

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 04 LOT 49 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 04 LOT 49 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/58490/0/31/04-17-2018/60 2698

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 314066167005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395734

31415629463

Date : 04-17-2018

BC11/485.3/58500/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141562946-3

Customer Information----------

Name : AQUINO,ARWIN JACINTO

Premise Address: BLK 4 LOT 50 PH2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 50 PH2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038606	Pole No	:	1390551
Serial No	:	126816532	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4539
Period From	:	03-16-2018	Prev Rdg	:	4308
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	566	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

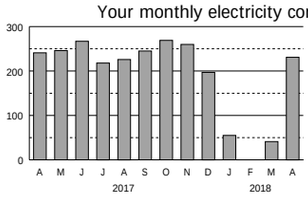
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,366.67
Transmission Charge	0.3929/kWh	90.76
System Loss Charge	0.9514/kWh	219.77
Sub-Total		1,677.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.68
Surcharge	0.02 of 317.50	6.35
Sub-Total		108.26
Government Charges		
Franchise Tax - Local		13.97
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		101.48
Transmission		9.85
System Loss		16.70
Distribution		79.92
Others		5.88
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		360.76
CURRENT BILL - APRIL 2018		2,812.19
Advance Payment/Credit Adjustments		- 11.06
TOTAL AMOUNT DUE		2,811.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.19		
Less : VAT	215.58		
Amount Net of VAT	2,596.61		
Less: BIR 2306	89.84		
BIR 2307	49.34	VATable Sales	2,451.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.18
Amount Due	2,457.43	VAT Zero Rated Sales	0.00
Add : VAT	215.58	VAT Amount	215.58
TOTAL AMOUNT DUE	2,673.01	TOTAL SALES	2,812.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58500/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,ARWIN JACINTO

Meter Number : MTR1038606

Pole Number : 1390551

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 50 PH2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLK 4 LOT 50 PH2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/58500/0/31/04-17-2018/60 2699

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776627782115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77618485294

BILLING STATEMENT

1014397050

Date : 04-17-2018

BC11/485.3/58520/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761848529-4

Customer Information----------

Name : REYES,MARCELLIZA CABILLO

Premise Address: BLOCK 04 LOT 52 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 52 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036862	Pole No	:	1390551
Serial No	:	126815627	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19752
Period From	:	03-16-2018	Prev Rdg	:	19193
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	566	Billed kWh	:	559

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

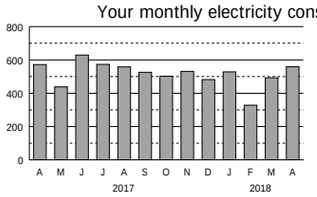
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,307.21
Transmission Charge	0.3929/kWh	219.63
System Loss Charge	0.9514/kWh	531.83
Sub-Total		4,058.67
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	180.72
Sub-Total		246.61
Government Charges		
Franchise Tax - Local		33.69
LFT Differential	0.0061/kWh	3.41
Value Added Tax		
Generation		245.57
Transmission		23.82
System Loss		40.42
Distribution		192.54
Others		12.36
NPC/PSALM Adjustment		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
NPC Stranded Debts	0.0265/kWh	14.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.30
Sub-Total		870.15
CURRENT BILL - APRIL 2018		6,779.91
TOTAL AMOUNT DUE		6,779.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 5,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 516.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,779.91		
Less : VAT	518.95		
Amount Net of VAT	6,260.96		
Less: BIR 2306	216.25		
BIR 2307	118.94	VATable Sales	5,909.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.20
Amount Due	5,925.77	VAT Zero Rated Sales	0.00
Add : VAT	518.95	VAT Amount	518.95
TOTAL AMOUNT DUE	6,444.72	TOTAL SALES	6,779.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58520/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MARCELLIZA CABILLO
Meter Number : MTR1036862
Pole Number : 1390551
Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT 52 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 52 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/58520/0/31/04-17-2018/60 2700

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 015188158097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395409

01567822158

Date : 04-17-2018

BC11/485.3/58560/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156782215-8

Customer Information----------

Name : RACAL,ELIZABETH TIONGCO

Premise Address: BLOCK 04 LOT 56 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 56 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019735	Pole No	:	1390565
Serial No	:	121752511	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8505
Period From	:	03-16-2018	Prev Rdg	:	8271
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	566	Billed kWh	:	234

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

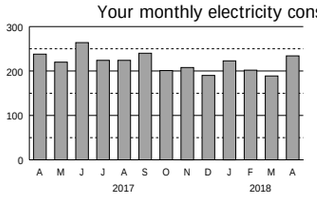
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Sub-Total		103.23
Government Charges		
Franchise Tax - Local		14.12
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		5.18
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		364.64
CURRENT BILL - APRIL 2018		2,841.39
TOTAL AMOUNT DUE		2,840.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 2,298.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.39		
Less : VAT	217.60		
Amount Net of VAT	2,623.79		
Less: BIR 2306	90.68		
BIR 2307	49.85	VATable Sales	2,476.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.04
Amount Due	2,483.26	VAT Zero Rated Sales	0.00
Add : VAT	217.60	VAT Amount	217.60
TOTAL AMOUNT DUE	2,700.86	TOTAL SALES	2,841.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58560/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAL,ELIZABETH TIONGCO

Meter Number : MTR1019735

Pole Number : 1390565

Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT 56 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 56 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

BC11/485.3/58560/0/31/04-17-2018/60 2701

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 027305945049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02796229520

BILLING STATEMENT

1014397441

Date : 04-17-2018

BC11/485.3/58570/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279622952-0

Customer Information----------

Name : LISTON,CORNELIO JR. SANCHEZ

Premise Address: BLK 04 LOT 57 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 57 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039702	Pole No	:	1390565
Serial No	:	126815504	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14605
Period From	:	03-16-2018	Prev Rdg	:	14144
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	566	Billed kWh	:	461

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

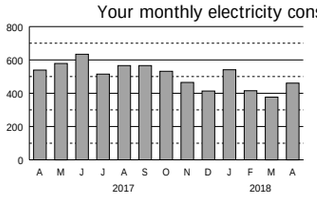
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,727.41
Transmission Charge	0.3929/kWh	181.13
System Loss Charge	0.9514/kWh	438.60
Sub-Total		3,347.14
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	149.04
Surcharge	0.02 of 4,581.00	91.62
Sub-Total		295.00
Government Charges		
Franchise Tax - Local		28.31
LFT Differential	0.0061/kWh	2.81
Value Added Tax		
Generation		202.52
Transmission		19.65
System Loss		33.34
Distribution		158.89
Others		21.25
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.36
Sub-Total		729.28
CURRENT BILL - APRIL 2018		5,695.48
TOTAL AMOUNT DUE		5,694.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 4,582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 507.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,695.48		
Less : VAT	439.14		
Amount Net of VAT	5,256.34		
Less: BIR 2306	182.97		
BIR 2307	99.95	VATable Sales	4,966.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.14
Amount Due	4,973.42	VAT Zero Rated Sales	0.00
Add : VAT	439.14	VAT Amount	439.14
TOTAL AMOUNT DUE	5,412.56	TOTAL SALES	5,695.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58570/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LISTON,CORNELIO JR. SANCHEZ

Meter Number : MTR1039702

Pole Number : 1390565

Billing Period : APRIL 2018

Premise Address: BLK 04 LOT 57 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 57 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/58570/0/31/04-17-2018/60 2702

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 281619271584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28128108959

1014397684

Date : 04-17-2018

BC11/485.3/58580/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812810895-9

Customer Information----------

Name : CASTRO,ARVIN QUIJANO

Premise Address: BLK 4 LOT 58 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 58 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN : 407-480-239-000

Metering Information----------

Meter No	:	MTR1048197	Pole No	:	1390565
Serial No	:	126812214	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19
Period From	:	03-16-2018	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

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Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

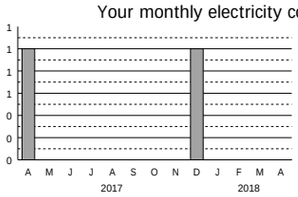
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 502.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 497.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 3, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58580/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,ARVIN QUIJANO

Meter Number : MTR1048197

Pole Number : 1390565

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 58 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLK 4 LOT 58 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/58580/0/31/04-17-2018/60 2703

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 075896179307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396759

07598601719

Date : 04-17-2018

BC11/485.3/58600/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759860171-9

Customer Information----------

Name : BUNSOCAN,LEONILO CABALLES

Premise Address: PHASE 2 BLOCK 4 LOT 60 DECA HOMES DUMLOG, TALISAY

Billing Address: PHASE 2 BLOCK 4 LOT 60 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019417	Pole No	:	1390565
Serial No	:	121752829	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15669
Period From	:	03-16-2018	Prev Rdg	:	15293
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	444	Billed kWh	:	376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

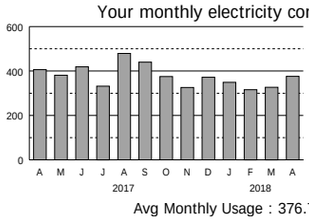
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,224.53
Transmission Charge	0.3929/kWh	147.73
System Loss Charge	0.9514/kWh	357.73
Sub-Total		2,729.99
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.56
Surcharge	0.02 of 3,962.00	79.24
Sub-Total		245.13
Government Charges		
Franchise Tax - Local		23.12
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		165.19
Transmission		16.02
System Loss		27.20
Distribution		129.70
Others		17.88
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		595.53
CURRENT BILL - APRIL 2018		4,651.51
TOTAL AMOUNT DUE		4,651.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 3,962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 376.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,651.51		
Less : VAT	358.84		
Amount Net of VAT	4,292.67		
Less: BIR 2306	149.51		
BIR 2307	81.63	VATable Sales	4,055.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.69
Amount Due	4,061.53	VAT Zero Rated Sales	0.00
Add : VAT	358.84	VAT Amount	358.84
TOTAL AMOUNT DUE	4,420.37	TOTAL SALES	4,651.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58600/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNSOCAN,LEONILO CABALLES

Meter Number : MTR1019417

Pole Number : 1390565

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 4 LOT 60 DECA HOMES DUMLOG, TALISAY
Billing Address: PHASE 2 BLOCK 4 LOT 60 DECA HOMES DUMLOG, TALISAY

BC11/485.3/58600/0/31/04-17-2018/60 2704

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 711746237360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394337

71172474133

Date : 04-17-2018

BC11/485.3/58620/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117247413-3

Customer Information----------

Name : DE LOS SANTOS,ELMER CIRERA

Premise Address: BLK 4 LOT 62 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 62 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199224	Pole No	:	1390572
Serial No	:	40145201	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	750
Period From	:	03-16-2018	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	566	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

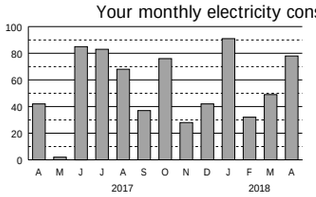
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
Sub-Total		- 119.18
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		108.65
CURRENT BILL - APRIL 2018		783.98
TOTAL AMOUNT DUE		783.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 354.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.98		
Less : VAT	60.49		
Amount Net of VAT	723.49		
Less: BIR 2306	25.22		
BIR 2307	13.59	VATable Sales	675.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.16
Amount Due	684.68	VAT Zero Rated Sales	0.00
Add : VAT	60.49	VAT Amount	60.49
TOTAL AMOUNT DUE	745.17	TOTAL SALES	783.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58620/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LOS SANTOS,ELMER CIRERA

Meter Number : MTR1199224

Pole Number : 1390572

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 62 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 4 LOT 62 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.3/58620/0/31/04-17-2018/60 2705

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 999834187618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401904

99950898157

Date : 04-17-2018

BC11/485.3/58650/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995089815-7

Customer Information----------

Name : LUBIANO,DENNIS COMPUESTO

Premise Address: BLOCK 04 LOT 65 PHASE 2 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 04 LOT 65 PHASE 2 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189658	Pole No	:	1390572
Serial No	:	40135635	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1757
Period From	:	03-16-2018	Prev Rdg	:	1602
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	556	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

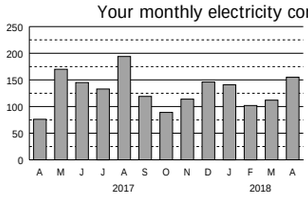
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		9.08
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		240.26
CURRENT BILL - APRIL 2018		1,832.43
TOTAL AMOUNT DUE		1,830.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.43		
Less : VAT	143.12		
Amount Net of VAT	1,689.31		
Less: BIR 2306	59.64		
BIR 2307	32.04	VATable Sales	1,592.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.14
Amount Due	1,597.63	VAT Zero Rated Sales	0.00
Add : VAT	143.12	VAT Amount	143.12
TOTAL AMOUNT DUE	1,740.75	TOTAL SALES	1,832.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58650/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUBIANO,DENNIS COMPUESTO

Meter Number : MTR1189658

Pole Number : 1390572

Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT 65 PHASE 2 DECAHOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 04 LOT 65 PHASE 2 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.3/58650/0/31/04-17-2018/60 2706

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848026738768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401627

84878437619

Date : 04-17-2018

BC11/485.3/58660/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487843761-9

Customer Information----------

Name : BATANDOLO,ALBERT LOUIE MALINAO

Premise Address: BLOCK 04 LOT 66 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 66 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037701	Pole No	:	1390572
Serial No	:	126818057	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3277
Period From	:	03-16-2018	Prev Rdg	:	3218
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	566	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

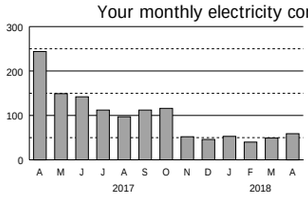
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 371.00	7.42
Sub-Total		- 154.17
Government Charges		
Franchise Tax - Local		2.55
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.87
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.21
CURRENT BILL - APRIL 2018		523.24
TOTAL AMOUNT DUE		522.29

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.24		
Less : VAT	39.15		
Amount Net of VAT	484.09		
Less: BIR 2306	16.32		
BIR 2307	9.02	VATable Sales	448.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.06
Amount Due	458.75	VAT Zero Rated Sales	0.00
Add : VAT	39.15	VAT Amount	39.15
TOTAL AMOUNT DUE	497.90	TOTAL SALES	523.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58660/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATANDOLO,ALBERT LOUIE MALINAO

Meter Number : MTR1037701

Pole Number : 1390572

Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT 66 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 66 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/58660/0/31/04-17-2018/60 2707

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707933619662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393451

70757853190

Date : 04-17-2018

BC11/485.3/58670/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075785319-0

Customer Information----------

Name : FLORES,WARREN RONELL DALMAN

Premise Address: BLOCK 04 LOTS 67 PHASE 2 DECA HOMES DECA HOMES DUMLOG TALISAY CITY,CEBU

Billing Address: BLOCK 04 LOTS 67 PHASE 2 DECA HOMES DECA HOMES DUMLOG TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1122339	Pole No	:	1390572
Serial No	:	84433852	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	122
Period From	:	03-16-2018	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1180	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

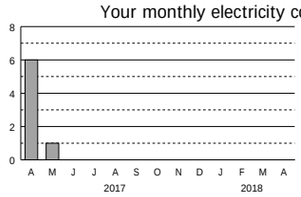
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 865.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 860.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 12, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58670/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,WARREN RONELL DALMAN

Meter Number : MTR1122339

Pole Number : 1390572

Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOTS 67 PHASE 2 DECA HOMES DECA HOMES DUMLOG TALISAY CITY,CEBU

Billing Address: BLOCK 04 LOTS 67 PHASE 2 DECA HOMES DECA HOMES DUMLOG TALISAY CITY,CEBU

BC11/485.3/58670/0/31/04-17-2018/60 2708

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 918622702678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91822146980

BILLING STATEMENT

1014396675

Date : 04-17-2018

BC11/485.3/58680/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182214698-0

Customer Information----------

Name : LAO,ANGELI MAE MOSQUEDA

Premise Address: BLOCK 04 LOT 68 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 68 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127494	Pole No	:	1390572
Serial No	:	40071203	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3502
Period From	:	03-16-2018	Prev Rdg	:	3370
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	566	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

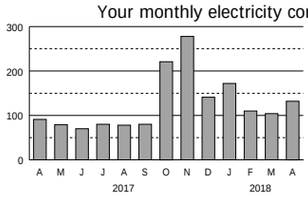
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.56
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		204.70
CURRENT BILL - APRIL 2018		1,561.34
TOTAL AMOUNT DUE		1,560.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.34		
Less : VAT	121.99		
Amount Net of VAT	1,439.35		
Less: BIR 2306	50.84		
BIR 2307	27.30	VATable Sales	1,356.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.71
Amount Due	1,361.21	VAT Zero Rated Sales	0.00
Add : VAT	121.99	VAT Amount	121.99
TOTAL AMOUNT DUE	1,483.20	TOTAL SALES	1,561.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58680/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,ANGELI MAE MOSQUEDA

Meter Number : MTR1127494

Pole Number : 1390572

Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT 68 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 68 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/58680/0/31/04-17-2018/60

2709

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 098547557980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400791

09866343073

Date : 04-17-2018

BC11/485.3/58720/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986634307-3

Customer Information----------

Name : CLARUS,GINA BONTUYAN

Premise Address: BLOCK 04 LOT 72 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 72 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023987	Pole No	:	1390586
Serial No	:	121758728	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14408
Period From	:	03-16-2018	Prev Rdg	:	13997
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	566	Billed kWh	:	411

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

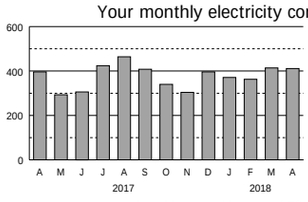
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,431.60
Transmission Charge	0.3929/kWh	161.48
System Loss Charge	0.9514/kWh	391.03
Sub-Total		2,984.11
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	132.88
Sub-Total		181.33
Government Charges		
Franchise Tax - Local		24.77
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		180.57
Transmission		17.50
System Loss		29.71
Distribution		141.72
Others		9.09
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		639.93
CURRENT BILL - APRIL 2018		4,986.37
TOTAL AMOUNT DUE		4,986.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 4,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 376.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,986.37		
Less : VAT	381.71		
Amount Net of VAT	4,604.66		
Less: BIR 2306	159.05		
BIR 2307	87.47	VATable Sales	4,346.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.22
Amount Due	4,358.14	VAT Zero Rated Sales	0.00
Add : VAT	381.71	VAT Amount	381.71
TOTAL AMOUNT DUE	4,739.85	TOTAL SALES	4,986.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58720/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARUS,GINA BONTUYAN
Meter Number : MTR1023987
Pole Number : 1390586
Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT 72 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 72 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

BC11/485.3/58720/0/31/04-17-2018/60 2710

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 348557657456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34804288552

BILLING STATEMENT

1014401989

Date : 04-17-2018

BC11/485.3/58850/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480428855-2

Customer Information----------

Name : MARQUEZ,CHEZKA MYRRH VERZALES

Premise Address: BLOCK 04 LOT 85 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 85 DECA HOMES PHASE II DUMLOG, TALISAY CITY

TIN : 437-692-273-000

Metering Information----------

Meter No	:	MTR1012228	Pole No	:	1390600
Serial No	:	121757102	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14381
Period From	:	03-16-2018	Prev Rdg	:	14381
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

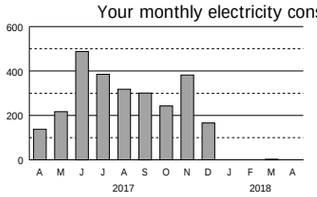
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		5.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 15, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58850/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARQUEZ,CHEZKA MYRRH VERZALES

Meter Number : MTR1012228

Pole Number : 1390600

Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT 85 DECA HOMES PHASE II DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 85 DECA HOMES PHASE II DUMLOG, TALISAY CITY

BC11/485.3/58850/0/31/04-17-2018/60 2711

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 377714807602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397317

37766676037

Date : 04-17-2018

BC11/485.3/58860/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776667603-7

Customer Information----------

Name : DARBISHIRE,ELSA TAN

Premise Address: BLOCK 04 LOT 86 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 86 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 103-736-972-000

Metering Information----------

Meter No	:	010177 EFS6	Pole No	:	1390600
Serial No	:	121437148	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28217
Period From	:	03-16-2018	Prev Rdg	:	27850
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	566	Billed kWh	:	367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

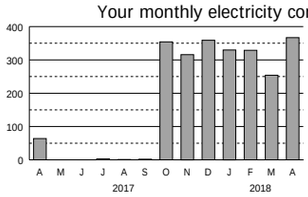
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,171.28
Transmission Charge	0.3929/kWh	144.19
System Loss Charge	0.9514/kWh	349.16
Sub-Total		2,664.63
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.65
Sub-Total		161.92
Government Charges		
Franchise Tax - Local		22.13
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		161.21
Transmission		15.64
System Loss		26.54
Distribution		126.61
Others		8.12
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		571.48
CURRENT BILL - APRIL 2018		4,453.13
TOTAL AMOUNT DUE		4,452.14

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 4,739.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,453.13		
Less : VAT	340.90		
Amount Net of VAT	4,112.23		
Less: BIR 2306	142.05		
BIR 2307	78.12	VATable Sales	3,881.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.58
Amount Due	3,892.06	VAT Zero Rated Sales	0.00
Add : VAT	340.90	VAT Amount	340.90
TOTAL AMOUNT DUE	4,232.96	TOTAL SALES	4,453.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58860/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DARBISHIRE,ELSA TAN

Meter Number : 010177 EFS6

Pole Number : 1390600

Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT 86 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 86 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/58860/0/31/04-17-2018/60 2712

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 201113879644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392554

20104946668

Date : 04-17-2018

BC11/485.3/58880/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010494666-8

Customer Information----------

Name : MANGARON,WINDY CAGUISA

Premise Address: BLOCK 4 LOT 88 PHASE 2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 4 LOT 88 PHASE 2 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	011972 EFS6	Pole No	:	1390600
Serial No	:	121439301	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12409
Period From	:	03-16-2018	Prev Rdg	:	12233
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	566	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

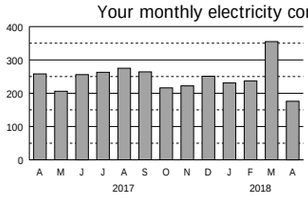
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		10.63
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		3.89
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		274.41
CURRENT BILL - APRIL 2018		2,138.53
TOTAL AMOUNT DUE		2,138.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 4,211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.53		
Less : VAT	163.81		
Amount Net of VAT	1,974.72		
Less: BIR 2306	68.26		
BIR 2307	37.52	VATable Sales	1,864.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.60
Amount Due	1,868.94	VAT Zero Rated Sales	0.00
Add : VAT	163.81	VAT Amount	163.81
TOTAL AMOUNT DUE	2,032.75	TOTAL SALES	2,138.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58880/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGARON,WINDY CAGUISA

Meter Number : 011972 EFS6

Pole Number : 1390600

Billing Period : APRIL 2018

Premise Address: BLOCK 4 LOT 88 PHASE 2 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 4 LOT 88 PHASE 2 DECA HOMES DUMLOG, TALISAY

BC11/485.3/58880/0/31/04-17-2018/60

2713

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 317194489559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31736536603

1014396838

Date : 04-17-2018

BC11/485.3/58890/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173653660-3

Customer Information----------

Name : ALEGADO,JAN LORENZO GEONZON

Premise Address: PHASE 2 BLOCK 04 LOT 89 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 89 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3777 EIS6	Pole No	:	1390600
Serial No	:	83296235	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10961
Period From	:	03-16-2018	Prev Rdg	:	10589
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	566	Billed kWh	:	372

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

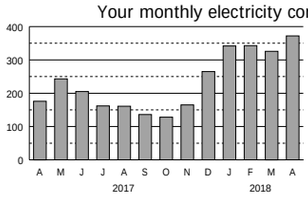
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,200.86
Transmission Charge	0.3929/kWh	146.16
System Loss Charge	0.9514/kWh	353.92
Sub-Total		2,700.94
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	120.27
Surcharge	0.02 of 3,928.50	78.57
Sub-Total		242.69
Government Charges		
Franchise Tax - Local		22.87
LFT Differential	0.0061/kWh	2.27
Value Added Tax		
Generation		163.43
Transmission		15.86
System Loss		26.90
Distribution		128.33
Others		17.71
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		589.21
CURRENT BILL - APRIL 2018		4,602.24
TOTAL AMOUNT DUE		4,530.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,602.24		
Less : VAT	355.05		
Amount Net of VAT	4,247.19		
Less: BIR 2306	147.93		
BIR 2307	80.76	VATable Sales	4,013.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.16
Amount Due	4,018.50	VAT Zero Rated Sales	0.00
Add : VAT	355.05	VAT Amount	355.05
TOTAL AMOUNT DUE	4,373.55	TOTAL SALES	4,602.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58890/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGADO,JAN LORENZO GEONZON

Meter Number : 3777 EIS6

Pole Number : 1390600

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 04 LOT 89 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 04 LOT 89 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/58890/0/31/04-17-2018/60 2714

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501136831587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50146290809

BILLING STATEMENT

1014392579

Date : 04-17-2018

BC11/485.3/58900/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014629080-9

Customer Information----------

Name : BONDOC,MARIO BUSTILLO

Premise Address: BLOCK 04 LOTS 90 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOTS 90 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TIN : 247-421-021-000

Metering Information----------

Meter No	:	4531 EIS6	Pole No	:	1390600
Serial No	:	83302526	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5433
Period From	:	03-16-2018	Prev Rdg	:	5433
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

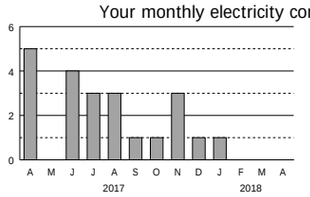
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 454.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 449.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 10, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58900/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONDOC,MARIO BUSTILLO
Meter Number : 4531 EIS6
Pole Number : 1390600
Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOTS 90 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOTS 90 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

BC11/485.3/58900/0/31/04-17-2018/60 2715

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 147597166051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14726062574

1014401342

Date : 04-17-2018

BC11/485.3/58940/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472606257-4

Customer Information----------

Name : ROMARATE,AILEE DE LOS SANTOS

Premise Address: PHS 2 BLK 4 LOT 94 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 4 LOT 94 DECA HOMES DUMLOG, TALISAY CITY

TIN : 432-888-880-000

Metering Information----------

Meter No	:	3269 EIS6	Pole No	:	1390614
Serial No	:	83302632	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2465
Period From	:	03-16-2018	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

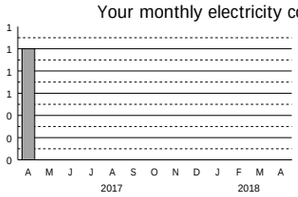
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,336.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 1,330.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58940/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMARATE,AILEE DE LOS SANTOS

Meter Number : 3269 EIS6

Pole Number : 1390614

Billing Period : APRIL 2018

Premise Address: PHS 2 BLK 4 LOT 94 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHS 2 BLK 4 LOT 94 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/58940/0/31/04-17-2018/60 2716

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 677339228597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396808

67704807220

Date : 04-17-2018

BC11/485.3/58950/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770480722-0

Customer Information----------

Name : ESMERO,GRACIEZL REGNER

Premise Address: BLK 04 LOT 95 ZONE 6 DECA HOMES BAYWALK PHASE 2 DUMLOG

Billing Address: BLK 04 LOT 95 ZONE 6 DECA HOMES BAYWALK PHASE 2 DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1091724	Pole No	:	1390614
Serial No	:	40043108	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7300
Period From	:	03-16-2018	Prev Rdg	:	6928
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	566	Billed kWh	:	372

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

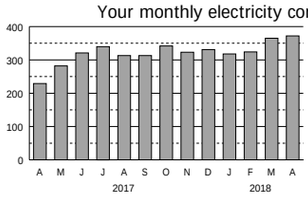
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,200.86
Transmission Charge	0.3929/kWh	146.16
System Loss Charge	0.9514/kWh	353.92
Sub-Total		2,700.94
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		43.85
Government Charges		
Franchise Tax - Local		21.74
LFT Differential	0.0061/kWh	2.27
Value Added Tax		
Generation		163.43
Transmission		15.86
System Loss		26.90
Distribution		128.33
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		575.69
CURRENT BILL - APRIL 2018		4,389.88
TOTAL AMOUNT DUE		4,389.88

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 18, 2018 - 4,219.17

Your monthly electricity consumption chart



Avg Monthly Usage : 321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,389.88		
Less : VAT	342.66		
Amount Net of VAT	4,047.22		
Less: BIR 2306	142.76		
BIR 2307	76.76	VATable Sales	3,814.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.03
Amount Due	3,827.70	VAT Zero Rated Sales	0.00
Add : VAT	342.66	VAT Amount	342.66
TOTAL AMOUNT DUE	4,170.36	TOTAL SALES	4,389.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58950/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESMERO,GRACIEZL REGNER

Meter Number : MTR1091724

Pole Number : 1390614

Billing Period : APRIL 2018

Premise Address: BLK 04 LOT 95 ZONE 6 DECA HOMES BAYWALK PHASE 2 DUMLOG
Billing Address: BLK 04 LOT 95 ZONE 6 DECA HOMES BAYWALK PHASE 2 DUMLOG

BC11/485.3/58950/0/31/04-17-2018/60 2717

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 372753643636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396268

37270623236

Date : 04-17-2018

BC11/485.3/58960/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727062323-6

Customer Information----------

Name : BEJER,JOSEPHINE GAMBOTA

Premise Address: PHASE-2 BLK 04 LOT 96 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE-2 BLK 04 LOT 96 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024002	Pole No	:	1390614
Serial No	:	125283916	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	490
Period From	:	03-16-2018	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	435	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

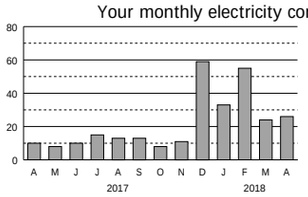
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 444.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.50
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.00
CURRENT BILL - APRIL 2018		126.27
TOTAL AMOUNT DUE		- 318.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.27		
Less : VAT	8.65		
Amount Net of VAT	117.62		
Less: BIR 2306	3.60		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.35
Amount Due	111.96	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	120.61	TOTAL SALES	126.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58960/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEJER,JOSEPHINE GAMBOTA

Meter Number : MTR1024002

Pole Number : 1390614

Billing Period : APRIL 2018

Premise Address: PHASE-2 BLK 04 LOT 96 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE-2 BLK 04 LOT 96 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/58960/0/31/04-17-2018/60 2718

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224181670512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22468156314

BILLING STATEMENT

1014397547

Date : 04-17-2018

BC11/485.3/59060/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246815631-4

Customer Information----------

Name : AYAG,ALLAN MATARO

Premise Address: BLOCK 4 LOT 106 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 4 LOT 106 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060314	Pole No	:	1390635
Serial No	:	125295274	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1399
Period From	:	03-16-2018	Prev Rdg	:	1397
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	566	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

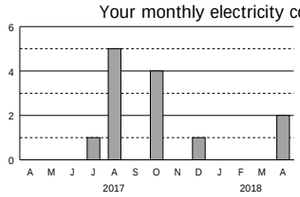
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 820.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 813.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 6, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59060/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AYAG,ALLAN MATARO
Meter Number : MTR1060314
Pole Number : 1390635
Billing Period : APRIL 2018

Premise Address: BLOCK 4 LOT 106 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 4 LOT 106 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/59060/0/31/04-17-2018/60 2719

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060413691699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394022

06096195760

Date : 04-17-2018

BC11/485.3/59070/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609619576-0

Customer Information----------

Name : LANUZA,GINA MATUTIS

Premise Address: PHASE 2 BLOCK 04 LOT 107 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 107 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009626 EFS6	Pole No	:	1390635
Serial No	:	121433646	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4191
Period From	:	03-16-2018	Prev Rdg	:	4098
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	566	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

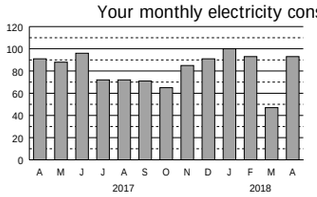
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Sub-Total		- 17.25
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 3.56
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		139.34
CURRENT BILL - APRIL 2018		1,068.44
TOTAL AMOUNT DUE		1,067.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.44		
Less : VAT	81.22		
Amount Net of VAT	987.22		
Less: BIR 2306	33.85		
BIR 2307	18.70	VATable Sales	929.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.12
Amount Due	934.67	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,015.89	TOTAL SALES	1,068.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59070/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANUZA,GINA MATUTIS
Meter Number : 009626 EFS6
Pole Number : 1390635
Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 04 LOT 107 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 04 LOT 107 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/59070/0/31/04-17-2018/60 2720

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 682414976366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397766

68209672440

Date : 04-17-2018

BC11/485.3/59080/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820967244-0

Customer Information----------

Name : AREVALO,HONEY JANE RINGIA

Premise Address: BLOCK 4 LOT 108 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 4 LOT 108 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 267-308-597-000

Metering Information----------

Meter No	:	313673 GS6	Pole No	:	1390635
Serial No	:	45390550	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13833
Period From	:	03-16-2018	Prev Rdg	:	13561
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	566	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

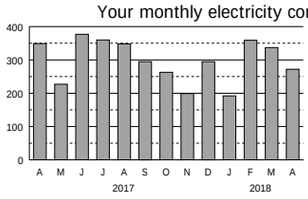
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,609.23
Transmission Charge	0.3929/kWh	106.87
System Loss Charge	0.9514/kWh	258.78
Sub-Total		1,974.88
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.94
Surcharge	0.02 of 4,076.00	81.52
Sub-Total		201.52
Government Charges		
Franchise Tax - Local		16.28
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		119.51
Transmission		11.59
System Loss		19.67
Distribution		93.99
Others		15.72
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		432.79
CURRENT BILL - APRIL 2018		3,392.46
TOTAL AMOUNT DUE		3,378.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 15, 2018 - 4,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.46		
Less : VAT	262.54		
Amount Net of VAT	3,129.92		
Less: BIR 2306	109.40		
BIR 2307	59.54	VATable Sales	2,959.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.25
Amount Due	2,960.98	VAT Zero Rated Sales	0.00
Add : VAT	262.54	VAT Amount	262.54
TOTAL AMOUNT DUE	3,223.52	TOTAL SALES	3,392.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59080/0/22/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREVALO,HONEY JANE RINGIA

Meter Number : 313673 GS6

Pole Number : 1390635

Billing Period : APRIL 2018

Premise Address: BLOCK 4 LOT 108 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 4 LOT 108 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/59080/0/22/04-17-2018/60 2721

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 569990194847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396151

56926199664

Date : 04-17-2018

BC11/485.3/59120/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692619966-4

Customer Information----------

Name : ARAGON,ALEXANDER MATA

Premise Address: PHS 2 BLK 4 LOT 112 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 4 LOT 112 DECA HOMES DUMLOG, TALISAY CITY

TIN : 171-838-928-000

Metering Information----------

Meter No	:	2350 EIS6	Pole No	:	1390635
Serial No	:	83302493	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3766
Period From	:	03-16-2018	Prev Rdg	:	3525
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	566	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

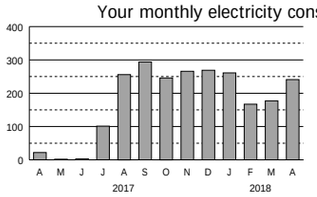
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,425.83
Transmission Charge	0.3929/kWh	94.69
System Loss Charge	0.9514/kWh	229.29
Sub-Total		1,749.81
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.92
Surcharge	0.02 of 2,107.00	42.14
Sub-Total		148.47
Government Charges		
Franchise Tax - Local		14.78
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		105.87
Transmission		10.27
System Loss		17.41
Distribution		83.35
Others		10.42
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		380.82
CURRENT BILL - APRIL 2018		2,973.66
TOTAL AMOUNT DUE		2,933.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 2,147.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.66		
Less : VAT	229.15		
Amount Net of VAT	2,744.51		
Less: BIR 2306	95.48		
BIR 2307	52.18	VATable Sales	2,592.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.67
Amount Due	2,596.85	VAT Zero Rated Sales	0.00
Add : VAT	229.15	VAT Amount	229.15
TOTAL AMOUNT DUE	2,826.00	TOTAL SALES	2,973.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59120/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAGON,ALEXANDER MATA

Meter Number : 2350 EIS6

Pole Number : 1390635

Billing Period : APRIL 2018

Premise Address: PHS 2 BLK 4 LOT 112 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHS 2 BLK 4 LOT 112 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/59120/0/31/04-17-2018/60 2722

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 233610238895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23359704758

BILLING STATEMENT

1014399291

Date : 04-17-2018

BC11/485.3/59130/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335970475-8

Customer Information----------

Name : COYOCA,JERITO AGUILAR

Premise Address: BLK 4 LOT 113 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY

Billing Address: BLK 4 LOT 113 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060515	Pole No	:	1390635
Serial No	:	125294469	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1418
Period From	:	03-16-2018	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	1065	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

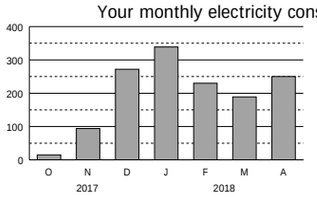
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,479.08
Transmission Charge	0.3929/kWh	98.23
System Loss Charge	0.9514/kWh	237.85
Sub-Total		1,815.16
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.83
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		156.44
Government Charges		
Franchise Tax - Local		15.34
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		109.82
Transmission		10.65
System Loss		18.08
Distribution		86.44
Others		11.10
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		395.36
CURRENT BILL - APRIL 2018		3,087.29
TOTAL AMOUNT DUE		3,086.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 2,307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.29		
Less : VAT	237.99		
Amount Net of VAT	2,849.30		
Less: BIR 2306	99.16		
BIR 2307	54.18	VATable Sales	2,691.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.37
Amount Due	2,695.96	VAT Zero Rated Sales	0.00
Add : VAT	237.99	VAT Amount	237.99
TOTAL AMOUNT DUE	2,933.95	TOTAL SALES	3,087.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59130/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COYOCA,JERITO AGUILAR

Meter Number : MTR1060515

Pole Number : 1390635

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 113 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY
Billing Address: BLK 4 LOT 113 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY

BC11/485.3/59130/0/31/04-17-2018/60 2723

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 768216221634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76850755968

BILLING STATEMENT

1014395169

Date : 04-17-2018

BC11/485.3/59160/1390642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685075596-8

Customer Information----------

Name : DANCIS,DARNELL BALAGA

Premise Address: BLK 4 LOT 116 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLK 4 LOT 116 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060518	Pole No	:	1390642
Serial No	:	125292741	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8252
Period From	:	03-16-2018	Prev Rdg	:	7809
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	566	Billed kWh	:	443

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

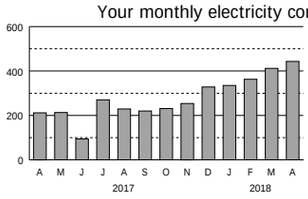
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,620.92
Transmission Charge	0.3929/kWh	174.05
System Loss Charge	0.9514/kWh	421.47
Sub-Total		3,216.44
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.22
Surcharge	0.02 of 4,885.00	97.70
Sub-Total		293.14
Government Charges		
Franchise Tax - Local		27.26
LFT Differential	0.0061/kWh	2.70
Value Added Tax		
Generation		194.60
Transmission		18.87
System Loss		32.05
Distribution		152.71
Others		21.59
NPC/PSALM Adjustment		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.07
Sub-Total		702.06
CURRENT BILL - APRIL 2018		5,484.20
TOTAL AMOUNT DUE		5,481.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 4,888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,484.20		
Less : VAT	423.18		
Amount Net of VAT	5,061.02		
Less: BIR 2306	176.33		
BIR 2307	96.24	VATable Sales	4,782.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.88
Amount Due	4,788.45	VAT Zero Rated Sales	0.00
Add : VAT	423.18	VAT Amount	423.18
TOTAL AMOUNT DUE	5,211.63	TOTAL SALES	5,484.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59160/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANCIS,DARNELL BALAGA
Meter Number : MTR1060518
Pole Number : 1390642
Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 116 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLK 4 LOT 116 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

BC11/485.3/59160/0/31/04-17-2018/60 2724

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353536440301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392721

35339378511

Date : 04-17-2018

BC11/485.3/59170/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533937851-1

Customer Information----------

Name : OMPOC,JARRY BERDIN

Premise Address: BLK 04 LOT 117 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 117 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118047	Pole No	:	1397663
Serial No	:	40053604	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6753
Period From	:	03-16-2018	Prev Rdg	:	6303
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	566	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

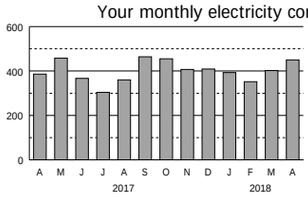
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,662.34
Transmission Charge	0.3929/kWh	176.81
System Loss Charge	0.9514/kWh	428.13
Sub-Total		3,267.28
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		53.05
Government Charges		
Franchise Tax - Local		26.29
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		197.69
Transmission		19.17
System Loss		32.56
Distribution		155.11
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		696.30
CURRENT BILL - APRIL 2018		5,309.22
TOTAL AMOUNT DUE		5,309.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 4,645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 400.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,309.22		
Less : VAT	414.38		
Amount Net of VAT	4,894.84		
Less: BIR 2306	172.66		
BIR 2307	92.84	VATable Sales	4,612.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.92
Amount Due	4,629.34	VAT Zero Rated Sales	0.00
Add : VAT	414.38	VAT Amount	414.38
TOTAL AMOUNT DUE	5,043.72	TOTAL SALES	5,309.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59170/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMPOC,JARRY BERDIN

Meter Number : MTR1118047

Pole Number : 1397663

Billing Period : APRIL 2018

Premise Address: BLK 04 LOT 117 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 117 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/59170/0/31/04-17-2018/60 2725

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570986504838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396449

57073055840

Date : 04-17-2018

BC11/485.3/59180/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707305584-0

Customer Information----------

Name : BACOR,RONALD BRYAN SY

Premise Address: BLK 04 LOT 118 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 118 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041556	Pole No	:	1397663
Serial No	:	125282238	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5370
Period From	:	03-16-2018	Prev Rdg	:	4930
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	566	Billed kWh	:	440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

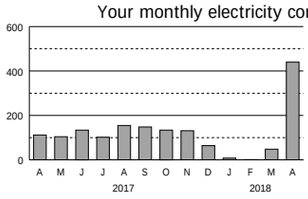
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,603.17
Transmission Charge	0.3929/kWh	172.88
System Loss Charge	0.9514/kWh	418.62
Sub-Total		3,194.67
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	142.25
Sub-Total		194.12
Government Charges		
Franchise Tax - Local		26.52
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		193.31
Transmission		18.75
System Loss		31.84
Distribution		151.68
Others		9.73
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.52
Sub-Total		685.08
CURRENT BILL - APRIL 2018		5,337.84
TOTAL AMOUNT DUE		5,335.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,337.84		
Less : VAT	408.65		
Amount Net of VAT	4,929.19		
Less: BIR 2306	170.28		
BIR 2307	93.64	VATable Sales	4,652.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.43
Amount Due	4,665.27	VAT Zero Rated Sales	0.00
Add : VAT	408.65	VAT Amount	408.65
TOTAL AMOUNT DUE	5,073.92	TOTAL SALES	5,337.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59180/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOR,RONALD BRYAN SY

Meter Number : MTR1041556

Pole Number : 1397663

Billing Period : APRIL 2018

Premise Address: BLK 04 LOT 118 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 118 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

BC11/485.3/59180/0/31/04-17-2018/60 2726

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335656778927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400441

33553756348

Date : 04-17-2018

BC11/485.3/59190/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355375634-8

Customer Information----------

Name : BACOR,RONALD BRYAN SY

Premise Address: BLOCK 04 LOT119 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT119 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041642	Pole No	:	1397663
Serial No	:	125282196	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5099
Period From	:	03-16-2018	Prev Rdg	:	4878
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	566	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

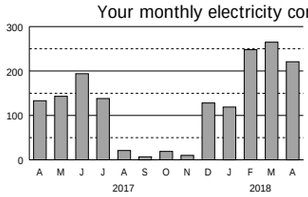
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Sub-Total		97.50
Government Charges		
Franchise Tax - Local		13.33
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		4.89
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		344.40
CURRENT BILL - APRIL 2018		2,683.84
TOTAL AMOUNT DUE		2,683.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 3,145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.84		
Less : VAT	205.54		
Amount Net of VAT	2,478.30		
Less: BIR 2306	85.64		
BIR 2307	47.08	VATable Sales	2,339.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.86
Amount Due	2,345.58	VAT Zero Rated Sales	0.00
Add : VAT	205.54	VAT Amount	205.54
TOTAL AMOUNT DUE	2,551.12	TOTAL SALES	2,683.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59190/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOR,RONALD BRYAN SY

Meter Number : MTR1041642

Pole Number : 1397663

Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT119 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT119 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/59190/0/31/04-17-2018/60

2727

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 557266469374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393708

55797321084

Date : 04-17-2018

BC11/485.3/59200/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579732108-4

Customer Information----------

Name : ACIBRON,ANNA MARIE BARUC

Premise Address: BLOCK 04 LOT 120 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLOCK 04 LOT 120 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011681 EFS6	Pole No	:	1397663
Serial No	:	121436227	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8679
Period From	:	03-16-2018	Prev Rdg	:	8471
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	566	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

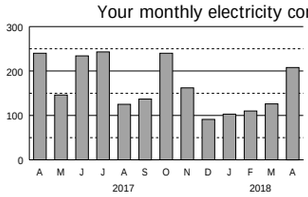
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,230.59
Transmission Charge	0.3929/kWh	81.72
System Loss Charge	0.9514/kWh	197.89
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.25
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		12.55
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		91.36
Transmission		8.86
System Loss		15.05
Distribution		72.02
Others		4.60
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		324.15
CURRENT BILL - APRIL 2018		2,526.26
TOTAL AMOUNT DUE		2,526.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,498.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.26		
Less : VAT	193.47		
Amount Net of VAT	2,332.79		
Less: BIR 2306	80.62		
BIR 2307	44.32	VATable Sales	2,202.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.68
Amount Due	2,207.85	VAT Zero Rated Sales	0.00
Add : VAT	193.47	VAT Amount	193.47
TOTAL AMOUNT DUE	2,401.32	TOTAL SALES	2,526.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59200/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACIBRON,ANNA MARIE BARUC
Meter Number : 011681 EFS6
Pole Number : 1397663
Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT 120 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLOCK 04 LOT 120 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

BC11/485.3/59200/0/31/04-17-2018/60 2728

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 242434974363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401145

24205914609

Date : 04-17-2018

BC11/485.3/59210/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420591460-9

Customer Information----------

Name : BONGGAS,MA. JANICE LABUCA

Premise Address: BLOCK 04 LOT 121 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 121 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075924	Pole No	:	1397663
Serial No	:	40041916	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5785
Period From	:	03-16-2018	Prev Rdg	:	5784
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	566	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

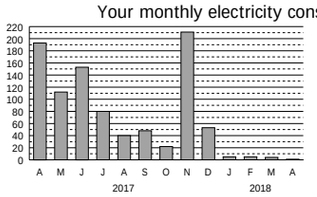
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 2.76

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59210/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGGAS,MA. JANICE LABUCA

Meter Number : MTR1075924

Pole Number : 1397663

Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT 121 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 121 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/59210/0/31/04-17-2018/60

2729

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 318319596337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397076

31875394160

Date : 04-17-2018

BC11/485.3/59220/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187539416-0

Customer Information----------

Name : QUIMADA,WINSTER ADLAWAN

Premise Address: BLK 04 LOT 122 DECA HOMES BAYWALK PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 122 DECA HOMES BAYWALK PH 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008453 EFS6	Pole No	:	1397663
Serial No	:	121429554	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5824
Period From	:	03-16-2018	Prev Rdg	:	5610
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	566	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

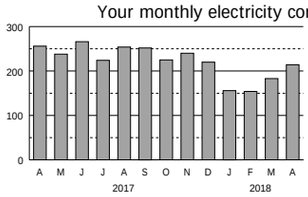
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,266.09
Transmission Charge	0.3929/kWh	84.08
System Loss Charge	0.9514/kWh	203.60
Sub-Total		1,553.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		12.76
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		94.01
Transmission		9.11
System Loss		15.49
Distribution		74.08
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		336.75
CURRENT BILL - APRIL 2018		2,574.99
TOTAL AMOUNT DUE		2,570.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.99		
Less : VAT	202.44		
Amount Net of VAT	2,372.55		
Less: BIR 2306	84.38		
BIR 2307	45.05	VATable Sales	2,238.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.31
Amount Due	2,243.12	VAT Zero Rated Sales	0.00
Add : VAT	202.44	VAT Amount	202.44
TOTAL AMOUNT DUE	2,445.56	TOTAL SALES	2,574.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59220/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,WINSTER ADLAWAN

Meter Number : 008453 EFS6

Pole Number : 1397663

Billing Period : APRIL 2018

Premise Address: BLK 04 LOT 122 DECA HOMES BAYWALK PH 2 DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 122 DECA HOMES BAYWALK PH 2 DUMLOG, TALISAY CITY

BC11/485.3/59220/0/31/04-17-2018/60 2730

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 396402326544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400859

39671645602

Date : 04-17-2018

BC11/485.3/59250/1397670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967164560-2

Customer Information----------

Name : ARDA,JONATHAN C

Premise Address: BLK 4 LOT 125 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 125 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032489	Pole No	:	1397670
Serial No	:	125287263	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	906
Period From	:	03-16-2018	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	566	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

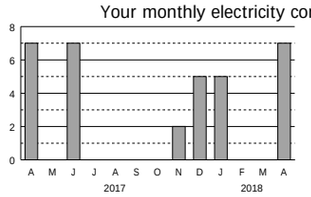
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 622.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.27
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.67
CURRENT BILL - APRIL 2018		11.93
TOTAL AMOUNT DUE		- 610.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JULY 5, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.93		
Less : VAT	0.65		
Amount Net of VAT	11.28		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.02
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	11.51	TOTAL SALES	11.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59250/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDA,JONATHAN C

Meter Number : MTR1032489

Pole Number : 1397670

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 125 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Billing Address: BLK 4 LOT 125 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

BC11/485.3/59250/0/31/04-17-2018/60 2731

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 474908625543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397561

47439548075

Date : 04-17-2018

BC11/485.3/59260/1397670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4743954807-5

Customer Information----------

Name : ALGAR,CHERNNA Olamit

Premise Address: BLOCK04 LOT126 PHASE2 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Billing Address: BLOCK04 LOT126 PHASE2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	389904 GS6	Pole No	:	1397670
Serial No	:	68327544	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4476
Period From	:	03-16-2018	Prev Rdg	:	4440
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	566	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

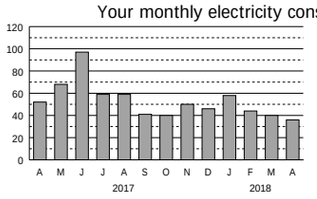
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.33
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.42
CURRENT BILL - APRIL 2018		234.75
TOTAL AMOUNT DUE		232.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.75		
Less : VAT	16.85		
Amount Net of VAT	217.90		
Less: BIR 2306	7.03		
BIR 2307	3.95	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.57
Amount Due	206.92	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	223.77	TOTAL SALES	234.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59260/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGAR,CHERNNA Olamit
Meter Number : 389904 GS6
Pole Number : 1397670
Billing Period : APRIL 2018

Premise Address: BLOCK04 LOT126 PHASE2 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Billing Address: BLOCK04 LOT126 PHASE2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

BC11/485.3/59260/0/31/04-17-2018/60 2732

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 255593015876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25555282042

1014393137

Date : 04-17-2018

BC11/485.3/59280/1397670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555528204-2

Customer Information----------

Name : DAAN,JOHN LEO MABALA

Premise Address: PHASE 2 BLOCK 4 LOT128 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 4 LOT128 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9787 EES6	Pole No	:	1397670
Serial No	:	06043880	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12768
Period From	:	03-16-2018	Prev Rdg	:	12470
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	566	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

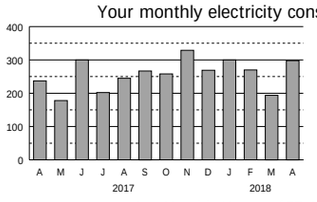
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,763.06
Transmission Charge	0.3929/kWh	117.08
System Loss Charge	0.9514/kWh	283.52
Sub-Total		2,163.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.34
Sub-Total		131.46
Government Charges		
Franchise Tax - Local		17.97
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		130.91
Transmission		12.70
System Loss		21.55
Distribution		102.92
Others		6.59
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		464.17
CURRENT BILL - APRIL 2018		3,616.96
TOTAL AMOUNT DUE		3,608.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 5,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,616.96		
Less : VAT	276.93		
Amount Net of VAT	3,340.03		
Less: BIR 2306	115.39		
BIR 2307	63.45	VATable Sales	3,152.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.24
Amount Due	3,161.19	VAT Zero Rated Sales	0.00
Add : VAT	276.93	VAT Amount	276.93
TOTAL AMOUNT DUE	3,438.12	TOTAL SALES	3,616.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59280/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAAN,JOHN LEO MABALA

Meter Number : 9787 EES6

Pole Number : 1397670

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 4 LOT128 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 4 LOT128 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

BC11/485.3/59280/0/31/04-17-2018/60

2733

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 699586916972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69900890059

BILLING STATEMENT

1014400790

Date : 04-17-2018

BC11/485.3/59290/1397670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990089005-9

Customer Information----------

Name : BACULAN,JACOB SITAL

Premise Address: PHASE 2 BLOCK 4 LOT 129 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 4 LOT 129 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9917 EES6	Pole No	:	1397670
Serial No	:	06143010	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6031
Period From	:	03-16-2018	Prev Rdg	:	5852
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	566	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

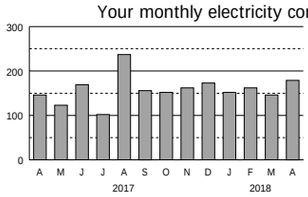
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		10.81
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		3.96
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		279.05
CURRENT BILL - APRIL 2018		2,174.84
TOTAL AMOUNT DUE		2,174.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 1,777.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.84		
Less : VAT	166.57		
Amount Net of VAT	2,008.27		
Less: BIR 2306	69.42		
BIR 2307	38.15	VATable Sales	1,895.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.48
Amount Due	1,900.70	VAT Zero Rated Sales	0.00
Add : VAT	166.57	VAT Amount	166.57
TOTAL AMOUNT DUE	2,067.27	TOTAL SALES	2,174.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59290/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACULAN,JACOB SITAL
Meter Number : 9917 EES6
Pole Number : 1397670
Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 4 LOT 129 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 4 LOT 129 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/59290/0/31/04-17-2018/60 2734

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 440934524079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400725

44088757255

Date : 04-17-2018

BC11/485.3/59350/1397712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408875725-5

Customer Information----------

Name : ARANO,ALAN DAMILES

Premise Address: BLOCK 04 LOT 135 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 135 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	330546 GS6	Pole No	:	1397712
Serial No	:	49607555	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7545
Period From	:	03-16-2018	Prev Rdg	:	7300
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	566	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

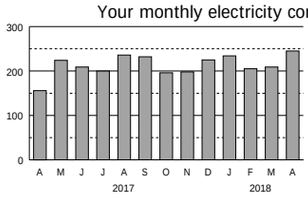
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.3929/kWh	96.26
System Loss Charge	0.9514/kWh	233.09
Sub-Total		1,778.84
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	79.21
Sub-Total		108.09
Government Charges		
Franchise Tax - Local		14.78
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		107.64
Transmission		10.45
System Loss		17.73
Distribution		84.72
Others		5.42
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		381.75
CURRENT BILL - APRIL 2018		2,974.70
TOTAL AMOUNT DUE		2,967.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.70		
Less : VAT	227.82		
Amount Net of VAT	2,746.88		
Less: BIR 2306	94.93		
BIR 2307	52.18	VATable Sales	2,592.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.93
Amount Due	2,599.77	VAT Zero Rated Sales	0.00
Add : VAT	227.82	VAT Amount	227.82
TOTAL AMOUNT DUE	2,827.59	TOTAL SALES	2,974.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59350/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANO,ALAN DAMILES

Meter Number : 330546 GS6

Pole Number : 1397712

Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT 135 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 135 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/59350/0/31/04-17-2018/60

2735

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 921368382189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397205

92163159020

Date : 04-17-2018

BC11/485.3/59360/1397712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216315902-0

Customer Information----------

Name : MILLEZA,FAITH CAMILLE

Premise Address: BLK 4 LOT 136 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 136 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012230	Pole No	:	1397712
Serial No	:	121759718	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14420
Period From	:	03-16-2018	Prev Rdg	:	14311
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	566	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

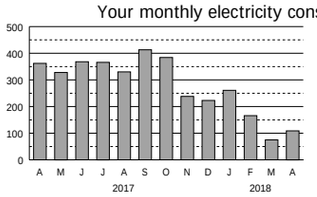
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		89.09
Government Charges		
Franchise Tax - Local		6.83
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		7.36
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		175.34
CURRENT BILL - APRIL 2018		1,372.73
TOTAL AMOUNT DUE		1,371.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 2,051.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.73		
Less : VAT	106.60		
Amount Net of VAT	1,266.13		
Less: BIR 2306	44.43		
BIR 2307	24.10	VATable Sales	1,197.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.74
Amount Due	1,197.60	VAT Zero Rated Sales	0.00
Add : VAT	106.60	VAT Amount	106.60
TOTAL AMOUNT DUE	1,304.20	TOTAL SALES	1,372.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59360/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLEZA,FAITH CAMILLE

Meter Number : MTR1012230

Pole Number : 1397712

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 136 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 4 LOT 136 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/59360/0/31/04-17-2018/60 2736

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 677602803960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396883

67790028095

Date : 04-17-2018

BC11/485.3/59370/1397712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779002809-5

Customer Information----------

Name : MILLEZA,FAITH CAMILLE

Premise Address: BLK 4 LOT 137 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 137 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011576	Pole No	:	1397712
Serial No	:	83349927	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4692
Period From	:	03-16-2018	Prev Rdg	:	4595
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	566	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

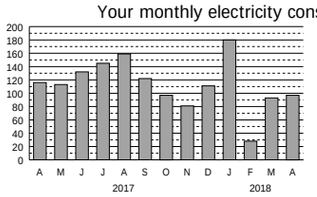
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		6.96
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 0.71
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		148.42
CURRENT BILL - APRIL 2018		1,142.20
TOTAL AMOUNT DUE		1,140.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 1,249.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.20		
Less : VAT	87.67		
Amount Net of VAT	1,054.53		
Less: BIR 2306	36.53		
BIR 2307	20.00	VATable Sales	993.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.75
Amount Due	998.00	VAT Zero Rated Sales	0.00
Add : VAT	87.67	VAT Amount	87.67
TOTAL AMOUNT DUE	1,085.67	TOTAL SALES	1,142.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59370/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLEZA,FAITH CAMILLE

Meter Number : MTR1011576

Pole Number : 1397712

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 137 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 4 LOT 137 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/59370/0/31/04-17-2018/60 2737

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796187640856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400663

79617208719

Date : 04-17-2018

BC11/485.3/59390/1397712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961720871-9

Customer Information----------

Name : UNDALOK,GENEVEVE GUINTO

Premise Address: PHASE II BLOCK 04 LOT 139 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE II BLOCK 04 LOT 139 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015834	Pole No	:	1397712
Serial No	:	121517525	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14082
Period From	:	03-16-2018	Prev Rdg	:	13694
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	566	Billed kWh	:	388

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

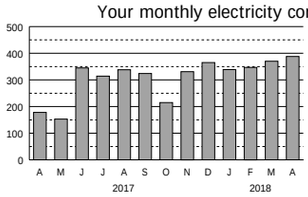
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,295.52
Transmission Charge	0.3929/kWh	152.45
System Loss Charge	0.9514/kWh	369.14
Sub-Total		2,817.11
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.44
Surcharge	0.02 of 4,388.50	87.77
Sub-Total		258.95
Government Charges		
Franchise Tax - Local		23.89
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		170.46
Transmission		16.54
System Loss		28.06
Distribution		133.82
Others		19.17
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		615.25
CURRENT BILL - APRIL 2018		4,806.49
TOTAL AMOUNT DUE		4,695.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 308.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,806.49		
Less : VAT	370.99		
Amount Net of VAT	4,435.50		
Less: BIR 2306	154.60		
BIR 2307	84.35	VATable Sales	4,191.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.26
Amount Due	4,196.55	VAT Zero Rated Sales	0.00
Add : VAT	370.99	VAT Amount	370.99
TOTAL AMOUNT DUE	4,567.54	TOTAL SALES	4,806.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59390/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNDALOK,GENEVEVE GUINTO
Meter Number : MTR1015834
Pole Number : 1397712
Billing Period : APRIL 2018

Premise Address: PHASE II BLOCK 04 LOT 139 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE II BLOCK 04 LOT 139 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/59390/0/31/04-17-2018/60 2738

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 417095232991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396450

41756450320

Date : 04-17-2018

BC11/485.3/59430/1397761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175645032-0

Customer Information----------

Name : MARILAO,ANGIE NICOLAS

Premise Address: BLOCK 04 LOT 143 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY
Billing Address: BLOCK 04 LOT 143 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	012095 EFS6	Pole No	:	1397761
Serial No	:	121434667	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33788
Period From	:	03-16-2018	Prev Rdg	:	33261
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	566	Billed kWh	:	527

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

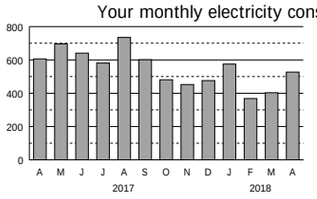
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,117.89
Transmission Charge	0.3929/kWh	207.06
System Loss Charge	0.9514/kWh	501.39
Sub-Total		3,826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	170.38
Sub-Total		232.51
Government Charges		
Franchise Tax - Local		31.76
LFT Differential	0.0061/kWh	3.21
Value Added Tax		
Generation		231.54
Transmission		22.46
System Loss		38.10
Distribution		181.55
Others		11.65
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.44
Sub-Total		820.40
CURRENT BILL - APRIL 2018		6,392.16
TOTAL AMOUNT DUE		6,391.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 9,185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 549.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,392.16		
Less : VAT	489.30		
Amount Net of VAT	5,902.86		
Less: BIR 2306	203.89		
BIR 2307	112.13	VATable Sales	5,571.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.10
Amount Due	5,586.84	VAT Zero Rated Sales	0.00
Add : VAT	489.30	VAT Amount	489.30
TOTAL AMOUNT DUE	6,076.14	TOTAL SALES	6,392.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59430/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARILAO,ANGIE NICOLAS
Meter Number : 012095 EFS6
Pole Number : 1397761
Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT 143 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY
Billing Address: BLOCK 04 LOT 143 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

BC11/485.3/59430/0/31/04-17-2018/60 2739

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193587431023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19389887712

BILLING STATEMENT

1014401219

Date : 04-17-2018

BC11/485.3/59440/1397761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938988771-2

Customer Information----------

Name : PLAMERAN,HAROLD TEJERO

Premise Address: BLOCK 04 LOTS 144 PHASE-2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 04 LOTS 144 PHASE-2 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	4290 EIS6	Pole No	:	1397761
Serial No	:	83297420	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9203
Period From	:	03-16-2018	Prev Rdg	:	9038
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	566	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

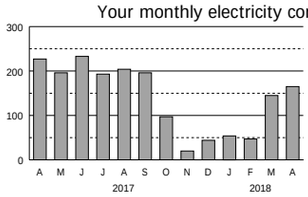
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 273.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		103.32
Government Charges		
Franchise Tax - Local		10.14
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		7.34
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		261.18
CURRENT BILL - APRIL 2018		2,039.62
TOTAL AMOUNT DUE		1,766.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.62		
Less : VAT	157.31		
Amount Net of VAT	1,882.31		
Less: BIR 2306	65.54		
BIR 2307	35.79	VATable Sales	1,778.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.87
Amount Due	1,780.98	VAT Zero Rated Sales	0.00
Add : VAT	157.31	VAT Amount	157.31
TOTAL AMOUNT DUE	1,938.29	TOTAL SALES	2,039.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59440/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLAMERAN,HAROLD TEJERO

Meter Number : 4290 EIS6

Pole Number : 1397761

Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOTS 144 PHASE-2 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 04 LOTS 144 PHASE-2 DECA HOMES DUMLOG, TALISAY

BC11/485.3/59440/0/31/04-17-2018/60

2740

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095537777730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400172

09524258705

Date : 04-17-2018

BC11/485.3/59450/1397761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952425870-5

Customer Information----------

Name : WENCESLAO,KARL WAYNE MARBEBE

Premise Address: BLK 4 LOT 145 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 145 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060551	Pole No	:	1397761
Serial No	:	125294383	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27
Period From	:	03-16-2018	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

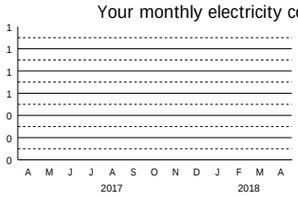
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 414.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 408.86

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 21, 2014 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59450/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENCESLAO,KARL WAYNE MARBEBE

Meter Number : MTR1060551

Pole Number : 1397761

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 145 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 4 LOT 145 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/59450/0/31/04-17-2018/60 2741

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 203269006630

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014392818

20347146340

Date : 04-17-2018

BC11/485.3/61640/1397761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034714634-0

Customer Information----------

Name : VILLACENCIO,GODOFREDO OBEJERO

Premise Address: PHASE 2 BLOCK 19 LOT 8 DECA HOMES SUBDIVISION DUMLOG ,TALISAY CITY

Billing Address: PHASE 2 BLOCK 19 LOT 8 DECA HOMES SUBDIVISION DUMLOG ,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012607 EFS6	Pole No	:	1397761
Serial No	:	121433902	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16220
Period From	:	03-16-2018	Prev Rdg	:	15991
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	566	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

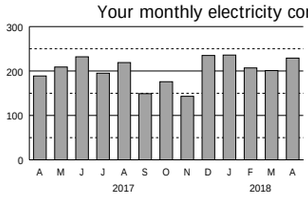
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,354.83
Transmission Charge	0.3929/kWh	89.97
System Loss Charge	0.9514/kWh	217.87
Sub-Total		1,662.67
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.04
Surcharge	0.02 of 349.50	6.99
Sub-Total		108.02
Government Charges		
Franchise Tax - Local		13.86
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		100.61
Transmission		9.76
System Loss		16.56
Distribution		79.23
Others		5.91
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		357.74
CURRENT BILL - APRIL 2018		2,788.67
TOTAL AMOUNT DUE		2,788.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.67		
Less : VAT	213.81		
Amount Net of VAT	2,574.86		
Less: BIR 2306	89.08		
BIR 2307	48.92	VATable Sales	2,430.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.93
Amount Due	2,436.86	VAT Zero Rated Sales	0.00
Add : VAT	213.81	VAT Amount	213.81
TOTAL AMOUNT DUE	2,650.67	TOTAL SALES	2,788.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61640/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACENCIO,GODOFREDO OBEJERO

Meter Number : 012607 EFS6

Pole Number : 1397761

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 19 LOT 8 DECA HOMES SUBDIVISION DUMLOG ,TALISAY CITY
Billing Address: PHASE 2 BLOCK 19 LOT 8 DECA HOMES SUBDIVISION DUMLOG ,TALISAY CITY

BC11/485.3/61640/0/31/04-17-2018/60

2742

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 289649814084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399454

28902595058

Date : 04-17-2018

BC11/485.3/61650/1397761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890259505-8

Customer Information----------

Name : UY,EMELIE NACIONAL

Premise Address: BLOCK 19 LOT 09 DECA HOMES PHASE 2 DUMLOG, TALISAY

Billing Address: BLOCK 19 LOT 09 DECA HOMES PHASE 2 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060147	Pole No	:	1397761
Serial No	:	125290852	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18
Period From	:	03-16-2018	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P6.12.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

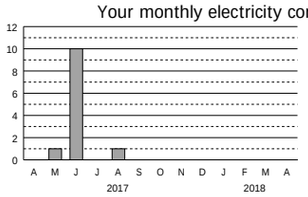
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 490.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Debit Adjustments		363.48
TOTAL AMOUNT DUE		- 121.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 29, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61650/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,EMELIE NACIONAL

Meter Number : MTR1060147

Pole Number : 1397761

Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOT 09 DECA HOMES PHASE 2 DUMLOG, TALISAY
Billing Address: BLOCK 19 LOT 09 DECA HOMES PHASE 2 DUMLOG, TALISAY

BC11/485.3/61650/0/31/04-17-2018/60 2743

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 109264899466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10907491236

BILLING STATEMENT

1014394163

Date : 04-17-2018

BC11/485.3/61660/1397761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090749123-6

Customer Information----------

Name : UY,EMELIE NACIONAL

Premise Address: PHS 2 BLK 19 LOT 10 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 19 LOT 10 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013693 EFS6	Pole No	:	1397761
Serial No	:	121450462	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5356
Period From	:	03-16-2018	Prev Rdg	:	5262
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	566	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

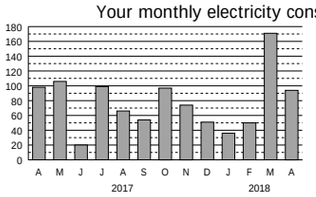
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.61
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		140.82
CURRENT BILL - APRIL 2018		1,079.85
TOTAL AMOUNT DUE		1,074.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.85		
Less : VAT	82.08		
Amount Net of VAT	997.77		
Less: BIR 2306	34.22		
BIR 2307	18.90	VATable Sales	939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	944.65	VAT Zero Rated Sales	0.00
Add : VAT	82.08	VAT Amount	82.08
TOTAL AMOUNT DUE	1,026.73	TOTAL SALES	1,079.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61660/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,EMELIE NACIONAL

Meter Number : 013693 EFS6

Pole Number : 1397761

Billing Period : APRIL 2018

Premise Address: PHS 2 BLK 19 LOT 10 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHS 2 BLK 19 LOT 10 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/61660/0/31/04-17-2018/60 2744

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 794484123444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400150

79473298267

Date : 04-17-2018

BC11/485.3/61670/1397761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947329826-7

Customer Information----------

Name : CABALLERO,GABRIEL YSMAEL

Premise Address: BLOCK 19 LOT 11 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 19 LOT 11 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074129	Pole No	:	1397761
Serial No	:	40013576	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5250
Period From	:	03-16-2018	Prev Rdg	:	5015
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	566	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

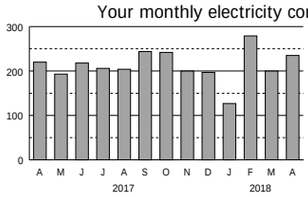
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.3929/kWh	92.33
System Loss Charge	0.9514/kWh	223.58
Sub-Total		1,706.24
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Sub-Total		103.68
Government Charges		
Franchise Tax - Local		14.18
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		103.23
Transmission		10.02
System Loss		16.99
Distribution		81.29
Others		5.20
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		366.17
CURRENT BILL - APRIL 2018		2,853.49
TOTAL AMOUNT DUE		2,853.20

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.49		
Less : VAT	218.51		
Amount Net of VAT	2,634.98		
Less: BIR 2306	91.04		
BIR 2307	50.06	VATable Sales	2,487.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.66
Amount Due	2,493.88	VAT Zero Rated Sales	0.00
Add : VAT	218.51	VAT Amount	218.51
TOTAL AMOUNT DUE	2,712.39	TOTAL SALES	2,853.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61670/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,GABRIEL YSMAEL

Meter Number : MTR1074129

Pole Number : 1397761

Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOT 11 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 19 LOT 11 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

BC11/485.3/61670/0/31/04-17-2018/60

2745

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 040819267836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399820

04049233580

Date : 04-17-2018

BC11/485.3/61680/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404923358-0

Customer Information----------

Name : BONJOC,JENIEVERE SEVILLA

Premise Address: BLOCK 19 LOTS 12 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 19 LOTS 12 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009309 EFS6	Pole No	:	1397754
Serial No	:	121434464	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4479
Period From	:	03-16-2018	Prev Rdg	:	4385
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	566	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

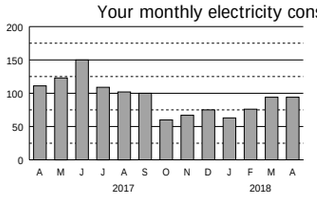
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		3.35
Government Charges		
Franchise Tax - Local		5.47
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 1.10
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.45
CURRENT BILL - APRIL 2018		1,103.26
TOTAL AMOUNT DUE		1,103.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,039.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.26		
Less : VAT	84.59		
Amount Net of VAT	1,018.67		
Less: BIR 2306	35.26		
BIR 2307	19.32	VATable Sales	959.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.86
Amount Due	964.09	VAT Zero Rated Sales	0.00
Add : VAT	84.59	VAT Amount	84.59
TOTAL AMOUNT DUE	1,048.68	TOTAL SALES	1,103.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61680/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONJOC,JENIEVERE SEVILLA
Meter Number : 009309 EFS6
Pole Number : 1397754
Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOTS 12 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 19 LOTS 12 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

BC11/485.3/61680/0/31/04-17-2018/60 2746

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 367703737924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395304

36724040088

Date : 04-17-2018

BC11/485.3/61690/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672404008-8

Customer Information----------

Name : LIM,WENDY ANN BACASMAS

Premise Address: BLOCK 19 LOT 13 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY

Billing Address: BLOCK 19 LOT 13 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	011310 EFS6	Pole No	:	1397754
Serial No	:	121438642	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	974
Period From	:	03-16-2018	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	566	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

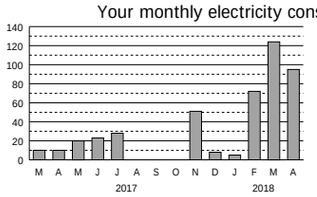
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Sub-Total		- 17.62
Government Charges		
Franchise Tax - Local		5.41
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 3.64
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		142.34
CURRENT BILL - APRIL 2018		1,091.31
TOTAL AMOUNT DUE		1,091.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,474.79

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.31		
Less : VAT	82.96		
Amount Net of VAT	1,008.35		
Less: BIR 2306	34.58		
BIR 2307	19.10	VATable Sales	948.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.38
Amount Due	954.67	VAT Zero Rated Sales	0.00
Add : VAT	82.96	VAT Amount	82.96
TOTAL AMOUNT DUE	1,037.63	TOTAL SALES	1,091.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61690/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,WENDY ANN BACASMAS
Meter Number : 011310 EFS6
Pole Number : 1397754
Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOT 13 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY
Billing Address: BLOCK 19 LOT 13 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY

BC11/485.3/61690/0/31/04-17-2018/60 2747

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 756372471006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7560116484 3

BILLING STATEMENT

1014393120

Date : 04-17-2018

BC11/485.3/61709/1397782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560116484-3

Customer Information----------

Name : LUMAYAG,MADONNA ALMAGRO

Premise Address: BLOCK 19 LOTS 05 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 19 LOTS 05 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5166 EIS6	Pole No	:	1397782
Serial No	:	40609536	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4022
Period From	:	03-16-2018	Prev Rdg	:	3918
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	566	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

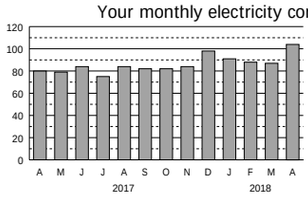
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		6.29
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.30
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		162.40
CURRENT BILL - APRIL 2018		1,265.97
TOTAL AMOUNT DUE		1,237.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.97		
Less : VAT	97.03		
Amount Net of VAT	1,168.94		
Less: BIR 2306	40.44		
BIR 2307	22.21	VATable Sales	1,103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.37
Amount Due	1,106.29	VAT Zero Rated Sales	0.00
Add : VAT	97.03	VAT Amount	97.03
TOTAL AMOUNT DUE	1,203.32	TOTAL SALES	1,265.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61709/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAYAG,MADONNA ALMAGRO

Meter Number : 5166 EIS6

Pole Number : 1397782

Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOTS 05 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLOCK 19 LOTS 05 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/61709/0/31/04-17-2018/60

2748

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 878178042995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87806881089

BILLING STATEMENT

1014397423

Date : 04-17-2018

BC11/485.3/61711/1397782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780688108-9

Customer Information----------

Name : PARDONCILLO,LEAH PEDROSA

Premise Address: BLOCK 19 LOT 07 PHASE II DECA HOMES DUMLOG TALISAY CITY

Billing Address: BLOCK 19 LOT 07 PHASE II DECA HOMES DUMLOG TALISAY CITY

TIN : 267-296-645-000

Metering Information----------

Meter No	:	MTR1099673	Pole No	:	1397782
Serial No	:	40070523	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1085
Period From	:	03-16-2018	Prev Rdg	:	1079
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	566	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

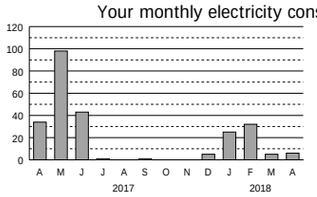
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 712.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
Sub-Total		- 60.73
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - APRIL 2018		9.05
TOTAL AMOUNT DUE		- 703.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 3, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.10	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.70	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61711/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDONCILLO,LEAH PEDROSA

Meter Number : MTR1099673

Pole Number : 1397782

Billing Period : APRIL 2018

Premise Address: BLOCK 19 LOT 07 PHASE II DECA HOMES DUMLOG TALISAY CITY
Billing Address: BLOCK 19 LOT 07 PHASE II DECA HOMES DUMLOG TALISAY CITY

BC11/485.3/61711/0/31/04-17-2018/60

2749

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448492957499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4481634628

BILLING STATEMENT

1014401738

Date : 04-17-2018

BC11/485.3/61717/1397782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481634628-0

Customer Information----------

Name : BITON,ZERICK JR. LABRADOR

Premise Address: BLK 15 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 15 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008992 EFS6	Pole No	:	1397782
Serial No	:	121433494	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5781
Period From	:	03-16-2018	Prev Rdg	:	5623
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	566	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

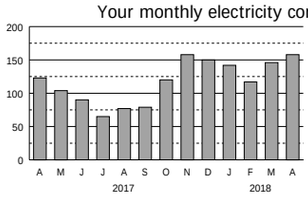
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		104.45
Government Charges		
Franchise Tax - Local		9.74
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		7.69
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		250.80
CURRENT BILL - APRIL 2018		1,959.51
TOTAL AMOUNT DUE		1,946.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.51		
Less : VAT	151.31		
Amount Net of VAT	1,808.20		
Less: BIR 2306	63.04		
BIR 2307	34.39	VATable Sales	1,708.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.49
Amount Due	1,710.77	VAT Zero Rated Sales	0.00
Add : VAT	151.31	VAT Amount	151.31
TOTAL AMOUNT DUE	1,862.08	TOTAL SALES	1,959.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61717/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BITON,ZERICK JR. LABRADOR
Meter Number : 008992 EFS6
Pole Number : 1397782
Billing Period : APRIL 2018

Premise Address: BLK 15 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 15 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/61717/0/31/04-17-2018/60 2750

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 947324532629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94756706902

BILLING STATEMENT

1014401942

Date : 04-17-2018

BC11/485.3/61719/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475670690-2

Customer Information----------

Name : URSAL,MARIA CHRISTINA CONCEPCION LEQUIN

Premise Address: BLOCK 15 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 15 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN : 268-419-586-000

Metering Information----------

Meter No	:	9448 EES6	Pole No	:	1397775
Serial No	:	06136736	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5986
Period From	:	03-16-2018	Prev Rdg	:	5982
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	566	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

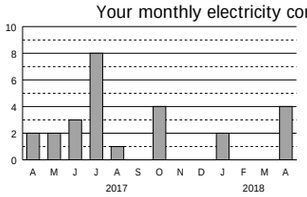
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 372.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.58
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 363.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 15, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.63		
Amount Net of VAT	8.61		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.32
Amount Due	8.22	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61719/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSAL,MARIA CHRISTINA CONCEPCION LEQUIN

Meter Number : 9448 EES6

Pole Number : 1397775

Billing Period : APRIL 2018

Premise Address: BLOCK 15 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 15 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/61719/0/31/04-17-2018/60 2751

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 585625188812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399205

58560108845

Date : 04-17-2018

BC11/485.3/61730/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856010884-5

Customer Information----------

Name : ORAPA,ELISEA BRILATA

Premise Address: BLK 15 LOT 32 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 15 LOT 32 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060516	Pole No	:	1397775
Serial No	:	125292699	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	116
Period From	:	03-16-2018	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

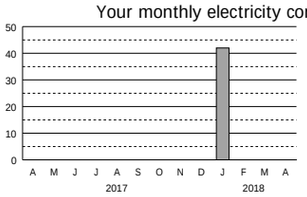
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 401.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Debit Adjustments		175.66
TOTAL AMOUNT DUE		- 220.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 13, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61730/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORAPA,ELISEA BRILATA

Meter Number : MTR1060516

Pole Number : 1397775

Billing Period : APRIL 2018

Premise Address: BLK 15 LOT 32 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 15 LOT 32 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/61730/0/31/04-17-2018/60 2752

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252554757861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25296477794

1014392649

Date : 04-17-2018

BC11/485.3/61740/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529647779-4

Customer Information----------

Name : ERAN,IMELDA CANARIO

Premise Address: BLK. 15,LOT,31 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK. 15,LOT,31 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141257	Pole No	:	1397775
Serial No	:	40100040	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1685
Period From	:	03-16-2018	Prev Rdg	:	1685
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

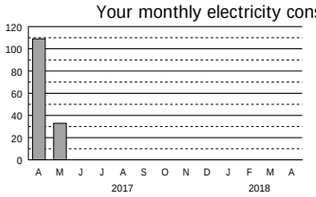
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 505.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 499.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 15, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61740/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERAN,IMELDA CANARIO

Meter Number : MTR1141257

Pole Number : 1397775

Billing Period : APRIL 2018

Premise Address: BLK. 15,LOT,31 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK. 15,LOT,31 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.3/61740/0/31/04-17-2018/60 2753

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717868890908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71754777598

BILLING STATEMENT

1014395428

Date : 04-17-2018

BC11/485.3/61760/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175477759-8

Customer Information----------

Name : CASICAS,SHIENA SORIANO

Premise Address: PHASE 2 BLOCK 15 LOT 29 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 15 LOT 29 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028755	Pole No	:	1397775
Serial No	:	121752243	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24748
Period From	:	03-16-2018	Prev Rdg	:	24043
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	566	Billed kWh	:	705

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

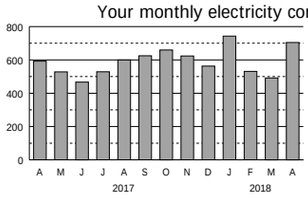
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,170.99
Transmission Charge	0.3929/kWh	276.99
System Loss Charge	0.9514/kWh	670.74
Sub-Total		5,118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	82.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	227.93
Surcharge	0.02 of 5,973.50	119.47
Sub-Total		430.51
Government Charges		
Franchise Tax - Local		43.16
LFT Differential	0.0061/kWh	4.30
Value Added Tax		
Generation		309.72
Transmission		30.04
System Loss		50.99
Distribution		242.67
Others		30.00
NPC/PSALM Adjustment		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
NPC Stranded Debts	0.0265/kWh	18.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.02
Sub-Total		1,112.36
CURRENT BILL - APRIL 2018		8,683.80
TOTAL AMOUNT DUE		8,683.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 5,974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 589.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,683.80		
Less : VAT	668.76		
Amount Net of VAT	8,015.04		
Less: BIR 2306	278.67		
BIR 2307	152.38	VATable Sales	7,571.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	443.60
Amount Due	7,583.99	VAT Zero Rated Sales	0.00
Add : VAT	668.76	VAT Amount	668.76
TOTAL AMOUNT DUE	8,252.75	TOTAL SALES	8,683.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61760/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASICAS,SHIENA SORIANO
Meter Number : MTR1028755
Pole Number : 1397775
Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 15 LOT 29 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 15 LOT 29 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/61760/0/31/04-17-2018/60

2754

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 964464287728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395582

96438495366

Date : 04-17-2018

BC11/485.3/61770/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643849536-6

Customer Information----------

Name : GARCIA,ADEL HABACON

Premise Address: PH 2 BLK 15 LOT 28 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PH 2 BLK 15 LOT 28 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207036	Pole No	:	1397775
Serial No	:	40151652	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4479
Period From	:	03-16-2018	Prev Rdg	:	4081
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	566	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

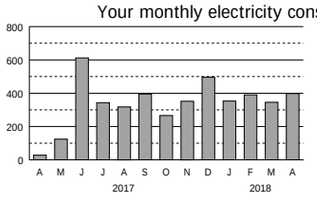
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,354.69
Transmission Charge	0.3929/kWh	156.37
System Loss Charge	0.9514/kWh	378.66
Sub-Total		2,889.72
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		23.26
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		174.84
Transmission		16.96
System Loss		28.79
Distribution		137.26
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		615.89
CURRENT BILL - APRIL 2018		4,696.32
TOTAL AMOUNT DUE		4,696.32

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 6,779.73

Your monthly electricity consumption chart



Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,696.32		
Less : VAT	366.56		
Amount Net of VAT	4,329.76		
Less: BIR 2306	152.73		
BIR 2307	82.12	VATable Sales	4,080.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.33
Amount Due	4,094.91	VAT Zero Rated Sales	0.00
Add : VAT	366.56	VAT Amount	366.56
TOTAL AMOUNT DUE	4,461.47	TOTAL SALES	4,696.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61770/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,ADEL HABACON

Meter Number : MTR1207036

Pole Number : 1397775

Billing Period : APRIL 2018

Premise Address: PH 2 BLK 15 LOT 28 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: PH 2 BLK 15 LOT 28 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.3/61770/0/31/04-17-2018/60

2755

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 479254620038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47934594335

BILLING STATEMENT

1014398768

Date : 04-17-2018

BC11/485.3/61800/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793459433-5

Customer Information----------

Name : SERVANIA,MILA JANE CARUMBA

Premise Address: BLOCK 18 LOT 20 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 18 LOT 20 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012719 EFS6	Pole No	:	1397775
Serial No	:	121436549	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4212
Period From	:	03-16-2018	Prev Rdg	:	4141
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	566	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

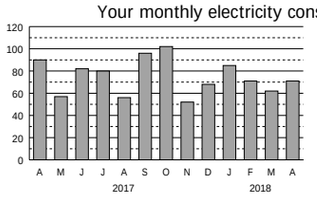
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.21
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.62
CURRENT BILL - APRIL 2018		737.68
TOTAL AMOUNT DUE		656.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 30, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.68		
Less : VAT	55.65		
Amount Net of VAT	682.03		
Less: BIR 2306	23.18		
BIR 2307	12.84	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.97
Amount Due	646.01	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	701.66	TOTAL SALES	737.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61800/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERVANIA,MILA JANE CARUMBA

Meter Number : 012719 EFS6

Pole Number : 1397775

Billing Period : APRIL 2018

Premise Address: BLOCK 18 LOT 20 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLOCK 18 LOT 20 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

BC11/485.3/61800/0/31/04-17-2018/60

2756

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 829428042109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398223

82999947524

Date : 04-17-2018

BC11/485.3/61830/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299994752-4

Customer Information----------

Name : SANCHEZ,ALONA GEVEROLA

Premise Address: BLOCK 18 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 18 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	012324 EFS6	Pole No	:	1397754
Serial No	:	121436034	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7038
Period From	:	03-16-2018	Prev Rdg	:	6901
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	566	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

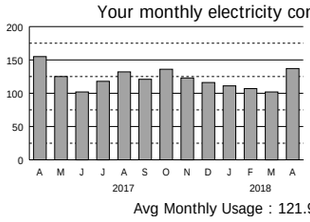
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		85.28
Government Charges		
Franchise Tax - Local		8.42
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		6.03
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		216.87
CURRENT BILL - APRIL 2018		1,693.85
TOTAL AMOUNT DUE		1,693.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 1,242.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.85		
Less : VAT	130.64		
Amount Net of VAT	1,563.21		
Less: BIR 2306	54.44		
BIR 2307	29.72	VATable Sales	1,476.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.23
Amount Due	1,479.05	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,609.69	TOTAL SALES	1,693.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61830/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ALONA GEVEROLA

Meter Number : 012324 EFS6

Pole Number : 1397754

Billing Period : APRIL 2018

Premise Address: BLOCK 18 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 18 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY

BC11/485.3/61830/0/31/04-17-2018/60 2757

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162365021775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16260056573

BILLING STATEMENT

1014394831

Date : 04-17-2018

BC11/485.3/61850/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626005657-3

Customer Information----------

Name : MCDOUGAL,ROSALINDA DIAMADA

Premise Address: PHASE 2 BLOCK 18 LOT 25 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 18 LOT 25 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011639 EFS6	Pole No	:	1397754
Serial No	:	121438503	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8719
Period From	:	03-16-2018	Prev Rdg	:	8426
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	566	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

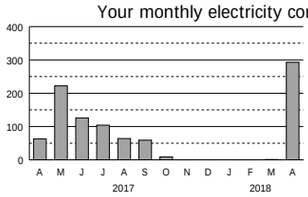
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,733.48
Transmission Charge	0.3929/kWh	115.12
System Loss Charge	0.9514/kWh	278.76
Sub-Total		2,127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.73
Sub-Total		129.27
Government Charges		
Franchise Tax - Local		17.67
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		128.73
Transmission		12.48
System Loss		21.17
Distribution		101.20
Others		6.48
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		456.37
CURRENT BILL - APRIL 2018		3,556.37
TOTAL AMOUNT DUE		3,556.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.37		
Less : VAT	272.28		
Amount Net of VAT	3,284.09		
Less: BIR 2306	113.44		
BIR 2307	62.39	VATable Sales	3,100.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.09
Amount Due	3,108.26	VAT Zero Rated Sales	0.00
Add : VAT	272.28	VAT Amount	272.28
TOTAL AMOUNT DUE	3,380.54	TOTAL SALES	3,556.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61850/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MCDOUGAL,ROSALINDA DIAMADA
Meter Number : 011639 EFS6
Pole Number : 1397754
Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 18 LOT 25 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 18 LOT 25 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/61850/0/31/04-17-2018/60 2758

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 223095449263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22326445560

BILLING STATEMENT

1014397269

Date : 04-17-2018

BC11/485.3/61870/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232644556-0

Customer Information----------

Name : PINEZ,SHYLOCK ABAS

Premise Address: BLOCK 18 LOT 27 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 27 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014363 EFS6	Pole No	:	1397754
Serial No	:	121451865	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1634
Period From	:	03-16-2018	Prev Rdg	:	1634
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

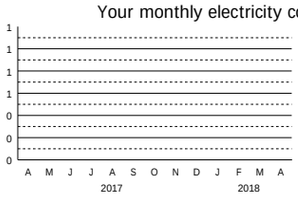
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 490.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 484.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61870/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINEZ,SHYLOCK ABAS

Meter Number : 014363 EFS6

Pole Number : 1397754

Billing Period : APRIL 2018

Premise Address: BLOCK 18 LOT 27 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 18 LOT 27 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/61870/0/31/04-17-2018/60 2759

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 685942802043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398196

68548154092

Date : 04-17-2018

BC11/485.3/61900/1397712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854815409-2

Customer Information----------

Name : BACARRO,MARGIE SEGUISABAL

Premise Address: BLOCK 18 LOT 30 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 30 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010114 EFS6	Pole No	:	1397712
Serial No	:	121435175	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2653
Period From	:	03-16-2018	Prev Rdg	:	2590
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	566	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

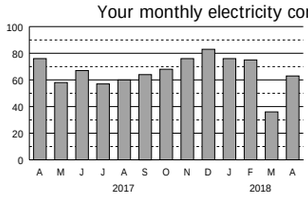
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 407.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 11.06
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.42
CURRENT BILL - APRIL 2018		619.93
TOTAL AMOUNT DUE		212.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 9, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.93		
Less : VAT	46.58		
Amount Net of VAT	573.35		
Less: BIR 2306	19.39		
BIR 2307	10.76	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	543.20	VAT Zero Rated Sales	0.00
Add : VAT	46.58	VAT Amount	46.58
TOTAL AMOUNT DUE	589.78	TOTAL SALES	619.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61900/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACARRO,MARGIE SEGUISABAL

Meter Number : 010114 EFS6

Pole Number : 1397712

Billing Period : APRIL 2018

Premise Address: BLOCK 18 LOT 30 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 18 LOT 30 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/61900/0/31/04-17-2018/60 2760

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 132626329053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13246360898

BILLING STATEMENT

1014398354

Date : 04-17-2018

BC11/485.3/61910/1397712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324636089-8

Customer Information----------

Name : JAVIER,LIBERTY DACULAN

Premise Address: BLOCK 18 LOTS 31 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY
Billing Address: BLOCK 18 LOTS 31 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	1776 EIS6	Pole No	:	1397712
Serial No	:	83303684	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5567
Period From	:	03-16-2018	Prev Rdg	:	5459
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	566	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

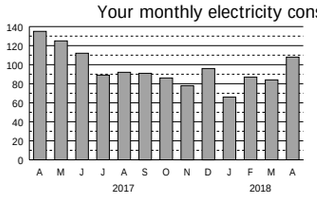
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Surcharge	0.02 of 884.00	17.68
Sub-Total		65.33
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		4.52
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.84
CURRENT BILL - APRIL 2018		1,334.32
TOTAL AMOUNT DUE		1,318.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.32		
Less : VAT	102.88		
Amount Net of VAT	1,231.44		
Less: BIR 2306	42.87		
BIR 2307	23.42	VATable Sales	1,163.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.96
Amount Due	1,165.15	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,268.03	TOTAL SALES	1,334.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61910/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVIER,LIBERTY DACULAN
Meter Number : 1776 EIS6
Pole Number : 1397712
Billing Period : APRIL 2018

Premise Address: BLOCK 18 LOTS 31 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY
Billing Address: BLOCK 18 LOTS 31 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

BC11/485.3/61910/0/31/04-17-2018/60 2761

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 347783486257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34756321955

BILLING STATEMENT

1014401950

Date : 04-17-2018

BC11/485.3/61915/1397712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475632195-5

Customer Information----------

Name : CADOSALES,JOSETTE TUBALADO

Premise Address: BLOCK 18 LOT 32 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 18 LOT 32 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN : 308-456-531-000

Metering Information----------

Meter No	:	MTR1048238	Pole No	:	1397712
Serial No	:	126815453	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	410
Period From	:	03-16-2018	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	566	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

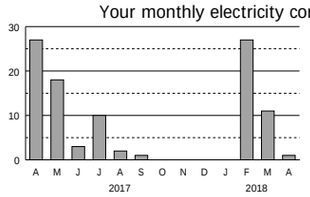
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,115.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 1,108.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 30, 2017 - 624.13

Your monthly electricity consumption chart



Avg Monthly Usage : 7.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61915/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADOSALES,JOSETTE TUBALADO

Meter Number : MTR1048238

Pole Number : 1397712

Billing Period : APRIL 2018

Premise Address: BLOCK 18 LOT 32 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 18 LOT 32 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/61915/0/31/04-17-2018/60 2762

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 949635195990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94903645128

1014401996

Date : 04-17-2018

BC11/485.3/61930/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490364512-8

Customer Information----------

Name : FERNANDEZ,RAMON III M.

Premise Address: BLOCK 18 LOT 2 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 2 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010381 EFS6	Pole No	:	1397705
Serial No	:	121435887	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11135
Period From	:	03-16-2018	Prev Rdg	:	10823
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	566	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

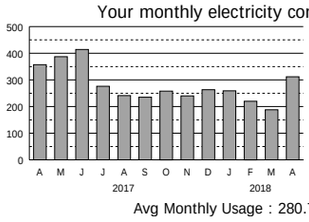
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,845.89
Transmission Charge	0.3929/kWh	122.58
System Loss Charge	0.9514/kWh	296.84
Sub-Total		2,265.31
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.87
Sub-Total		137.65
Government Charges		
Franchise Tax - Local		18.81
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		137.06
Transmission		13.29
System Loss		22.58
Distribution		107.73
Others		6.90
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		485.97
CURRENT BILL - APRIL 2018		3,786.66
TOTAL AMOUNT DUE		3,786.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 2,289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.66		
Less : VAT	289.93		
Amount Net of VAT	3,496.73		
Less: BIR 2306	120.80		
BIR 2307	66.43	VATable Sales	3,300.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.04
Amount Due	3,309.50	VAT Zero Rated Sales	0.00
Add : VAT	289.93	VAT Amount	289.93
TOTAL AMOUNT DUE	3,599.43	TOTAL SALES	3,786.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61930/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,RAMON III M.

Meter Number : 010381 EFS6

Pole Number : 1397705

Billing Period : APRIL 2018

Premise Address: BLOCK 18 LOT 2 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 18 LOT 2 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/61930/0/31/04-17-2018/60 2763

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307764847773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394211

30762794250

Date : 04-17-2018

BC11/485.3/61990/1397733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076279425-0

Customer Information----------

Name : MANGINSAY,JAY VIADO

Premise Address: BLOCK 18 LOT 8 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 8 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012334 EFS6	Pole No	:	1397733
Serial No	:	121436957	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5043
Period From	:	03-16-2018	Prev Rdg	:	4922
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	566	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

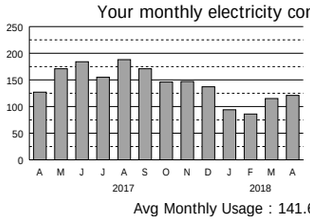
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		80.93
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		6.00
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		192.33
CURRENT BILL - APRIL 2018		1,503.01
TOTAL AMOUNT DUE		1,502.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 1,378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.01		
Less : VAT	116.13		
Amount Net of VAT	1,386.88		
Less: BIR 2306	48.39		
BIR 2307	26.38	VATable Sales	1,310.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.20
Amount Due	1,312.11	VAT Zero Rated Sales	0.00
Add : VAT	116.13	VAT Amount	116.13
TOTAL AMOUNT DUE	1,428.24	TOTAL SALES	1,503.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61990/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGINSAY,JAY VIADO

Meter Number : 012334 EFS6

Pole Number : 1397733

Billing Period : APRIL 2018

Premise Address: BLOCK 18 LOT 8 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 18 LOT 8 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/61990/0/31/04-17-2018/60 2764

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 133108938122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13367997692

BILLING STATEMENT

1014398474

Date : 04-17-2018

BC11/485.3/62000/1397733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336799769-2

Customer Information----------

Name : MANGINSAY,JAY VIADO

Premise Address: BLOCK 18 LOT 9 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 9 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012320 EFS6	Pole No	:	1397733
Serial No	:	121434846	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8380
Period From	:	03-16-2018	Prev Rdg	:	8145
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	566	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

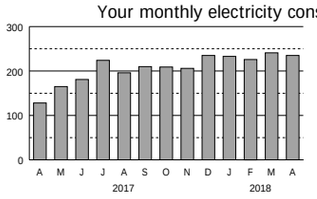
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.3929/kWh	92.33
System Loss Charge	0.9514/kWh	223.58
Sub-Total		1,706.24
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Surcharge	0.02 of 2,919.50	58.39
Sub-Total		162.07
Government Charges		
Franchise Tax - Local		14.51
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		103.23
Transmission		10.02
System Loss		16.99
Distribution		81.29
Others		12.24
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		373.54
CURRENT BILL - APRIL 2018		2,919.25
TOTAL AMOUNT DUE		2,918.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 2,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.25		
Less : VAT	225.55		
Amount Net of VAT	2,693.70		
Less: BIR 2306	93.97		
BIR 2307	51.23	VATable Sales	2,545.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.99
Amount Due	2,548.50	VAT Zero Rated Sales	0.00
Add : VAT	225.55	VAT Amount	225.55
TOTAL AMOUNT DUE	2,774.05	TOTAL SALES	2,919.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGINSAY,JAY VIADO

Meter Number : 012320 EFS6

Pole Number : 1397733

Billing Period : APRIL 2018

Premise Address: BLOCK 18 LOT 9 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 18 LOT 9 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/62000/0/31/04-17-2018/60 2765

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080345341115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08094921635

BILLING STATEMENT

1014397520

Date : 04-17-2018

BC11/485.3/62010/1397733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809492163-5

Customer Information----------

Name : BUHAY,OLIVER LABAY

Premise Address: BLOCK 18 LOT 10 PHASE 2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 18 LOT 10 PHASE 2 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	012337 EFS6	Pole No	:	1397733
Serial No	:	121433702	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2099
Period From	:	03-16-2018	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	566	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

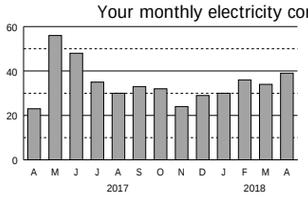
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 425.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.21
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.65
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.63
CURRENT BILL - APRIL 2018		254.11
TOTAL AMOUNT DUE		- 171.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.11		
Less : VAT	18.25		
Amount Net of VAT	235.86		
Less: BIR 2306	7.61		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	18.25	VAT Amount	18.25
TOTAL AMOUNT DUE	242.22	TOTAL SALES	254.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62010/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUHAY,OLIVER LABAY

Meter Number : 012337 EFS6

Pole Number : 1397733

Billing Period : APRIL 2018

Premise Address: BLOCK 18 LOT 10 PHASE 2 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 18 LOT 10 PHASE 2 DECA HOMES DUMLOG, TALISAY

BC11/485.3/62010/0/31/04-17-2018/60 2766

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 578064823469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57894134576

BILLING STATEMENT

1014397861

Date : 04-17-2018

BC11/485.3/62050/1397740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789413457-6

Customer Information----------

Name : MIGABON,JANE ACOSTA

Premise Address: BLK 18 LOT 14 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 18 LOT 14 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057430	Pole No	:	1397740
Serial No	:	121756170	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	507
Period From	:	03-16-2018	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	566	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

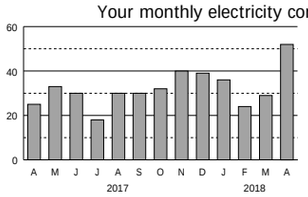
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.91
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.53
CURRENT BILL - APRIL 2018		454.27
TOTAL AMOUNT DUE		453.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.27		
Less : VAT	33.76		
Amount Net of VAT	420.51		
Less: BIR 2306	14.06		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.77
Amount Due	398.62	VAT Zero Rated Sales	0.00
Add : VAT	33.76	VAT Amount	33.76
TOTAL AMOUNT DUE	432.38	TOTAL SALES	454.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62050/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIGABON,JANE ACOSTA

Meter Number : MTR1057430

Pole Number : 1397740

Billing Period : APRIL 2018

Premise Address: BLK 18 LOT 14 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 18 LOT 14 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/62050/0/31/04-17-2018/60 2767

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 150614681868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392506

15076906195

Date : 04-17-2018

BC11/485.3/62070/1397740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507690619-5

Customer Information----------

Name : MOOG,CHONA ABELLA

Premise Address: PHASE-2 BLOCK 18 LOT 16 DECA HOMES TALISAY DUMLOG,TALISAY
Billing Address: PHASE-2 BLOCK 18 LOT 16 DECA HOMES TALISAY DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005352	Pole No	:	1397740
Serial No	:	121572685	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4078
Period From	:	03-16-2018	Prev Rdg	:	3999
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	566	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

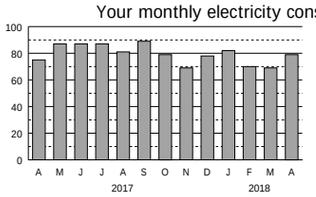
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 81.58
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 8.61
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.48
CURRENT BILL - APRIL 2018		835.53
TOTAL AMOUNT DUE		834.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.53		
Less : VAT	63.49		
Amount Net of VAT	772.04		
Less: BIR 2306	26.46		
BIR 2307	14.55	VATable Sales	723.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.99
Amount Due	731.03	VAT Zero Rated Sales	0.00
Add : VAT	63.49	VAT Amount	63.49
TOTAL AMOUNT DUE	794.52	TOTAL SALES	835.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62070/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOOG,CHONA ABELLA
Meter Number : MTR1005352
Pole Number : 1397740
Billing Period : APRIL 2018

Premise Address: PHASE-2 BLOCK 18 LOT 16 DECA HOMES TALISAY DUMLOG,TALISAY
Billing Address: PHASE-2 BLOCK 18 LOT 16 DECA HOMES TALISAY DUMLOG,TALISAY

BC11/485.3/62070/0/31/04-17-2018/60 2768

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 912734947633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91214134214

BILLING STATEMENT

1014395146

Date : 04-17-2018

BC11/485.3/62120/1397740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121413421-4

Customer Information----------

Name : CANETE,STEWARD JR. SANCHEZ

Premise Address: PHASE II BLOCK 16 LOT 04 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE II BLOCK 16 LOT 04 DECA HOMES DUMLOG,TALISAY CITY

TIN : 947-889-424-000

Metering Information----------

Meter No	:	MTR1014309	Pole No	:	1397740
Serial No	:	34494675	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2036
Period From	:	03-16-2018	Prev Rdg	:	2036
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

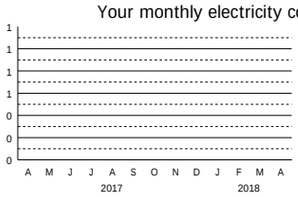
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 604.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 598.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - SEPTEMBER 1, 2016 - 60.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62120/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,STEWARD JR. SANCHEZ
Meter Number : MTR1014309
Pole Number : 1397740
Billing Period : APRIL 2018

Premise Address: PHASE II BLOCK 16 LOT 04 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE II BLOCK 16 LOT 04 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/62120/0/31/04-17-2018/60

2769

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 062779025277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06211620494

BILLING STATEMENT

1014394439

Date : 04-17-2018

BC11/485.3/62130/1397740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621162049-4

Customer Information----------

Name : ROMERO,IVY ROSALES

Premise Address: BLOCK 16 LOTS 05 DECA HOMES TALISAY DUMLOG, TALISAY

Billing Address: BLOCK 16 LOTS 05 DECA HOMES TALISAY DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	5226 EIS6	Pole No	:	1397740
Serial No	:	32819613	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19558
Period From	:	03-16-2018	Prev Rdg	:	19064
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	566	Billed kWh	:	494

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

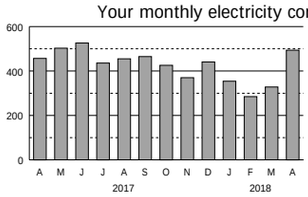
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,922.65
Transmission Charge	0.3929/kWh	194.09
System Loss Charge	0.9514/kWh	469.99
Sub-Total		3,586.73
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	159.71
Sub-Total		217.94
Government Charges		
Franchise Tax - Local		29.77
LFT Differential	0.0061/kWh	3.01
Value Added Tax		
Generation		217.03
Transmission		21.04
System Loss		35.72
Distribution		170.22
Others		10.92
NPC/PSALM Adjustment		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.40
Sub-Total		769.04
CURRENT BILL - APRIL 2018		5,992.20
TOTAL AMOUNT DUE		5,983.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 3,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 426.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,992.20		
Less : VAT	458.68		
Amount Net of VAT	5,533.52		
Less: BIR 2306	191.13		
BIR 2307	105.12	VATable Sales	5,223.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.36
Amount Due	5,237.27	VAT Zero Rated Sales	0.00
Add : VAT	458.68	VAT Amount	458.68
TOTAL AMOUNT DUE	5,695.95	TOTAL SALES	5,992.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62130/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERO,IVY ROSALES

Meter Number : 5226 EIS6

Pole Number : 1397740

Billing Period : APRIL 2018

Premise Address: BLOCK 16 LOTS 05 DECA HOMES TALISAY DUMLOG, TALISAY
Billing Address: BLOCK 16 LOTS 05 DECA HOMES TALISAY DUMLOG, TALISAY

BC11/485.3/62130/0/31/04-17-2018/60 2770

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 253096328482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392873

25390109186

Date : 04-17-2018

BC11/485.3/62140/1397740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539010918-6

Customer Information----------

Name : ROSIT,RECIEL SANTIAGO

Premise Address: BLOCK 16 LOTS 06 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 16 LOTS 06 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	6947 EIS6	Pole No	:	1397740
Serial No	:	50186771	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18227
Period From	:	03-16-2018	Prev Rdg	:	17724
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	566	Billed kWh	:	503

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

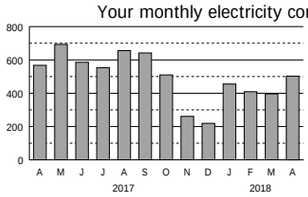
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,975.90
Transmission Charge	0.3929/kWh	197.63
System Loss Charge	0.9514/kWh	478.55
Sub-Total		3,652.08
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	162.62
Surcharge	0.02 of 4,697.50	93.95
Sub-Total		315.86
Government Charges		
Franchise Tax - Local		30.85
LFT Differential	0.0061/kWh	3.07
Value Added Tax		
Generation		220.98
Transmission		21.43
System Loss		36.37
Distribution		173.31
Others		22.46
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		794.92
CURRENT BILL - APRIL 2018		6,207.10
TOTAL AMOUNT DUE		6,207.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 4,697.48

Your monthly electricity consumption chart



Avg Monthly Usage : 496.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,207.10		
Less : VAT	478.36		
Amount Net of VAT	5,728.74		
Less: BIR 2306	199.32		
BIR 2307	108.92	VATable Sales	5,412.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.56
Amount Due	5,420.50	VAT Zero Rated Sales	0.00
Add : VAT	478.36	VAT Amount	478.36
TOTAL AMOUNT DUE	5,898.86	TOTAL SALES	6,207.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62140/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSIT,RECIEL SANTIAGO
Meter Number : 6947 EIS6
Pole Number : 1397740
Billing Period : APRIL 2018

Premise Address: BLOCK 16 LOTS 06 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 16 LOTS 06 DECA HOMES DUMLOG, TALISAY

BC11/485.3/62140/0/31/04-17-2018/60 2771

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548359151179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401118

54899226507

Date : 04-17-2018

BC11/485.3/62160/1397740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489922650-7

Customer Information----------

Name : CABASAN,DIOSDADO BRION

Premise Address: BLOCK 16 LOT 08 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLOCK 16 LOT 08 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014622 EFS6	Pole No	:	1397740
Serial No	:	121446400	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4922
Period From	:	03-16-2018	Prev Rdg	:	4753
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	566	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

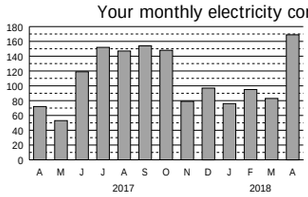
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Surcharge	0.02 of 906.00	18.12
Sub-Total		92.68
Government Charges		
Franchise Tax - Local		10.31
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		5.93
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		265.81
CURRENT BILL - APRIL 2018		2,074.08
TOTAL AMOUNT DUE		2,067.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 913.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.08		
Less : VAT	159.51		
Amount Net of VAT	1,914.57		
Less: BIR 2306	66.45		
BIR 2307	36.39	VATable Sales	1,808.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.30
Amount Due	1,811.73	VAT Zero Rated Sales	0.00
Add : VAT	159.51	VAT Amount	159.51
TOTAL AMOUNT DUE	1,971.24	TOTAL SALES	2,074.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62160/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASAN,DIOSDADO BRION
Meter Number : 014622 EFS6
Pole Number : 1397740
Billing Period : APRIL 2018

Premise Address: BLOCK 16 LOT 08 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLOCK 16 LOT 08 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

BC11/485.3/62160/0/31/04-17-2018/60 2772

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112449890054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394710

11252813362

Date : 04-17-2018

BC11/485.3/62210/1397733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125281336-2

Customer Information----------

Name : BAYO,BRYAN ROMO

Premise Address: BLOCK 16 LOT 13 PHASE 2 DECA HOMES SUBD DUMLOG, TALISAY CITY

Billing Address: BLOCK 16 LOT 13 PHASE 2 DECA HOMES SUBD DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011763 EFS6	Pole No	:	1397733
Serial No	:	121434653	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4938
Period From	:	03-16-2018	Prev Rdg	:	4839
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	566	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

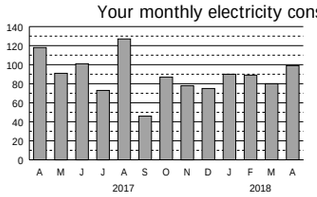
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 1.64
Government Charges		
Franchise Tax - Local		5.73
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 1.78
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		150.39
CURRENT BILL - APRIL 2018		1,155.82
TOTAL AMOUNT DUE		1,155.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.82		
Less : VAT	88.43		
Amount Net of VAT	1,067.39		
Less: BIR 2306	36.85		
BIR 2307	20.24	VATable Sales	1,005.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.96
Amount Due	1,010.30	VAT Zero Rated Sales	0.00
Add : VAT	88.43	VAT Amount	88.43
TOTAL AMOUNT DUE	1,098.73	TOTAL SALES	1,155.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62210/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYO,BRYAN ROMO

Meter Number : 011763 EFS6

Pole Number : 1397733

Billing Period : APRIL 2018

Premise Address: BLOCK 16 LOT 13 PHASE 2 DECA HOMES SUBD DUMLOG, TALISAY CITY
Billing Address: BLOCK 16 LOT 13 PHASE 2 DECA HOMES SUBD DUMLOG, TALISAY CITY

BC11/485.3/62210/0/31/04-17-2018/60

2773

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 955583649530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393601

95544745706

Date : 04-17-2018

BC11/485.3/62220/1397733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554474570-6

Customer Information----------

Name : ABILA,CHERRY LAGROSA

Premise Address: BLOCK 16 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLOCK 16 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012248 EFS6	Pole No	:	1397733
Serial No	:	121437603	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7399
Period From	:	03-16-2018	Prev Rdg	:	7374
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	566	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

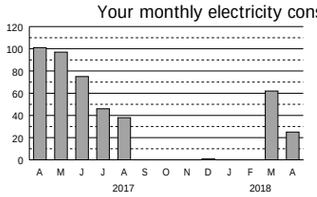
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 147.85
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 13.49
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		24.57
CURRENT BILL - APRIL 2018		134.78
TOTAL AMOUNT DUE		125.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.78		
Less : VAT	9.74		
Amount Net of VAT	125.04		
Less: BIR 2306	4.07		
BIR 2307	2.22	VATable Sales	110.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.83
Amount Due	118.75	VAT Zero Rated Sales	0.00
Add : VAT	9.74	VAT Amount	9.74
TOTAL AMOUNT DUE	128.49	TOTAL SALES	134.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62220/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABILA,CHERRY LAGROSA
Meter Number : 012248 EFS6
Pole Number : 1397733
Billing Period : APRIL 2018

Premise Address: BLOCK 16 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLOCK 16 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

BC11/485.3/62220/0/31/04-17-2018/60 2774

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 124275066063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396849

12432061906

Date : 04-17-2018

BC11/485.3/62230/1397733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243206190-6

Customer Information----------

Name : RODRIGUEZ,RAYMUND CHIONG

Premise Address: BLOCK 16 LOT 15 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 16 LOT 15 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011749 EFS6	Pole No	:	1397733
Serial No	:	121434664	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	807
Period From	:	03-16-2018	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

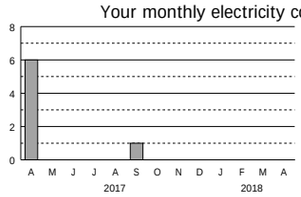
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 196.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 190.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JULY 29, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62230/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,RAYMUND CHIONG

Meter Number : 011749 EFS6

Pole Number : 1397733

Billing Period : APRIL 2018

Premise Address: BLOCK 16 LOT 15 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 16 LOT 15 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

BC11/485.3/62230/0/31/04-17-2018/60

2775

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 229884583764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22935678916

1014398734

Date : 04-17-2018

BC11/485.3/62310/1397691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293567891-6

Customer Information----------

Name : LEDRES,ALADIN SABLON

Premise Address: BLOCK 14 LOT 38 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 38 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009407 EFS6	Pole No	:	1397691
Serial No	:	121433606	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8148
Period From	:	03-16-2018	Prev Rdg	:	7990
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	566	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

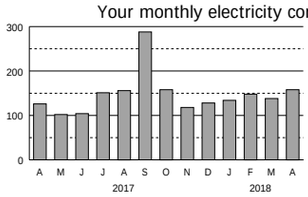
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		3.50
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		246.41
CURRENT BILL - APRIL 2018		1,920.38
TOTAL AMOUNT DUE		1,920.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 1,854.78

Your monthly electricity consumption chart



Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.38		
Less : VAT	147.12		
Amount Net of VAT	1,773.26		
Less: BIR 2306	61.29		
BIR 2307	33.69	VATable Sales	1,673.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.29
Amount Due	1,678.28	VAT Zero Rated Sales	0.00
Add : VAT	147.12	VAT Amount	147.12
TOTAL AMOUNT DUE	1,825.40	TOTAL SALES	1,920.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62310/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDRES,ALADIN SABLON

Meter Number : 009407 EFS6

Pole Number : 1397691

Billing Period : APRIL 2018

Premise Address: BLOCK 14 LOT 38 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 14 LOT 38 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/62310/0/31/04-17-2018/60 2776

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 925153495947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398063

92524413934

Date : 04-17-2018

BC11/485.3/62320/1397691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252441393-4

Customer Information----------

Name : PATCHO,JANETH AGUSTIN

Premise Address: PHASE 2 BLOCK 14 LOTS 37 DECA HOMES SUBDIVISION DUMLOG, TALISAY
Billing Address: PHASE 2 BLOCK 14 LOTS 37 DECA HOMES SUBDIVISION DUMLOG, TALISAY

TIN : 458-342-916-000

Metering Information----------

Meter No	:	MTR1071986	Pole No	:	1397691
Serial No	:	40040822	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5288
Period From	:	03-16-2018	Prev Rdg	:	5082
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:		Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

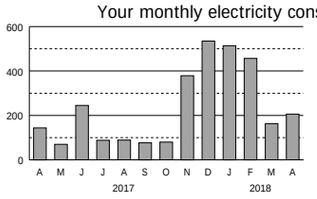
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 1,886.50	37.73
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		12.27
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		323.87
CURRENT BILL - APRIL 2018		2,476.00
TOTAL AMOUNT DUE		2,475.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.00		
Less : VAT	194.58		
Amount Net of VAT	2,281.42		
Less: BIR 2306	81.07		
BIR 2307	43.31	VATable Sales	2,152.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.29
Amount Due	2,157.04	VAT Zero Rated Sales	0.00
Add : VAT	194.58	VAT Amount	194.58
TOTAL AMOUNT DUE	2,351.62	TOTAL SALES	2,476.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62320/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATCHO,JANETH AGUSTIN
Meter Number : MTR1071986
Pole Number : 1397691
Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 14 LOTS 37 DECA HOMES SUBDIVISION DUMLOG, TALISAY
Billing Address: PHASE 2 BLOCK 14 LOTS 37 DECA HOMES SUBDIVISION DUMLOG, TALISAY

BC11/485.3/62320/0/31/04-17-2018/60 2777

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189357510585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400424

18937321190

Date : 04-17-2018

BC11/485.3/62330/1397691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893732119-0

Customer Information----------

Name : YAP,MAE ANGELIE UY

Premise Address: BLK 14 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 14 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010560 EFS6	Pole No	:	1397691
Serial No	:	121432881	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6293
Period From	:	03-16-2018	Prev Rdg	:	6143
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	566	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

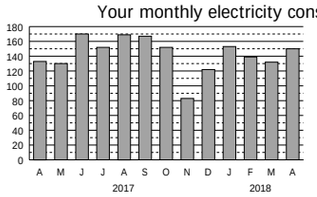
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 692.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		88.34
Government Charges		
Franchise Tax - Local		9.19
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		5.99
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		236.79
CURRENT BILL - APRIL 2018		1,848.43
TOTAL AMOUNT DUE		1,155.85

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.43		
Less : VAT	142.37		
Amount Net of VAT	1,706.06		
Less: BIR 2306	59.31		
BIR 2307	32.44	VATable Sales	1,611.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.42
Amount Due	1,614.31	VAT Zero Rated Sales	0.00
Add : VAT	142.37	VAT Amount	142.37
TOTAL AMOUNT DUE	1,756.68	TOTAL SALES	1,848.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62330/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,MAE ANGELIE UY

Meter Number : 010560 EFS6

Pole Number : 1397691

Billing Period : APRIL 2018

Premise Address: BLK 14 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 14 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/62330/0/31/04-17-2018/60 2778

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 629366047197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62906220611

BILLING STATEMENT

1014398091

Date : 04-17-2018

BC11/485.3/62340/1397691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290622061-1

Customer Information----------

Name : CASTILLO,VIRGINIA BAJAO

Premise Address: BLK 14 LOT 35 PHASE-2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLK 14 LOT 35 PHASE-2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013698 EFS6	Pole No	:	1397691
Serial No	:	121451227	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9284
Period From	:	03-16-2018	Prev Rdg	:	9114
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	566	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

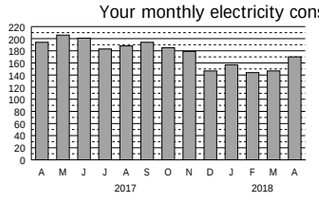
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		110.69
Government Charges		
Franchise Tax - Local		10.47
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		8.07
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		269.60
CURRENT BILL - APRIL 2018		2,106.01
TOTAL AMOUNT DUE		2,105.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 15, 2018 - 1,785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.01		
Less : VAT	162.55		
Amount Net of VAT	1,943.46		
Less: BIR 2306	67.73		
BIR 2307	36.96	VATable Sales	1,836.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.05
Amount Due	1,838.77	VAT Zero Rated Sales	0.00
Add : VAT	162.55	VAT Amount	162.55
TOTAL AMOUNT DUE	2,001.32	TOTAL SALES	2,106.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62340/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,VIRGINIA BAJAO

Meter Number : 013698 EFS6

Pole Number : 1397691

Billing Period : APRIL 2018

Premise Address: BLK 14 LOT 35 PHASE-2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLK 14 LOT 35 PHASE-2 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/62340/0/31/04-17-2018/60

2779

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495278992834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401705

49547618634

Date : 04-17-2018

BC11/485.3/62350/1397691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954761863-4

Customer Information----------

Name : VILLARIN,MARIA EDRALYN SUAREZ

Premise Address: BLOCK 14 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 14 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009852 EFS6	Pole No	:	1397691
Serial No	:	121435037	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	413
Period From	:	03-16-2018	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	566	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

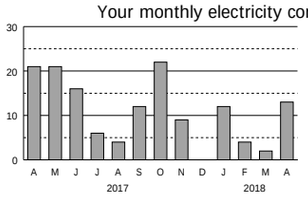
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.14
CURRENT BILL - APRIL 2018		17.34
TOTAL AMOUNT DUE		- 16.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.34		
Less : VAT	0.71		
Amount Net of VAT	16.63		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.43
Amount Due	16.16	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.87	TOTAL SALES	17.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62350/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,MARIA EDRALYN SUAREZ
Meter Number : 009852 EFS6
Pole Number : 1397691
Billing Period : APRIL 2018

Premise Address: BLOCK 14 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 14 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

BC11/485.3/62350/0/31/04-17-2018/60 2780

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 739451104005

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014399601

73992355575

Date : 04-17-2018

BC11/485.3/62360/1404870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399235557-5

Customer Information----------

Name : ARAW-ARAW,ARCADIO III OLIVEROS

Premise Address: BLOCK 14 LOT 33 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 14 LOT 33 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9092 EES6	Pole No	:	1404870
Serial No	:	06251184	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18641
Period From	:	03-16-2018	Prev Rdg	:	18392
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	566	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

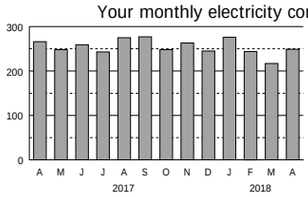
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.50
Sub-Total		109.86
Government Charges		
Franchise Tax - Local		15.02
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		5.51
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		387.98
CURRENT BILL - APRIL 2018		3,023.20
TOTAL AMOUNT DUE		3,023.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,639.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.20		
Less : VAT	231.52		
Amount Net of VAT	2,791.68		
Less: BIR 2306	96.49		
BIR 2307	53.04	VATable Sales	2,635.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.46
Amount Due	2,642.15	VAT Zero Rated Sales	0.00
Add : VAT	231.52	VAT Amount	231.52
TOTAL AMOUNT DUE	2,873.67	TOTAL SALES	3,023.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62360/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAW-ARAW,ARCADIO III OLIVEROS
Meter Number : 9092 EES6
Pole Number : 1404870
Billing Period : APRIL 2018

Premise Address: BLOCK 14 LOT 33 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 14 LOT 33 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/62360/0/31/04-17-2018/60 2781

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 984735772361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399845

98403125721

Date : 04-17-2018

BC11/485.3/62380/1404870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840312572-1

Customer Information----------

Name : TANTOY,TATUM KYLE ARAW-ARAW

Premise Address: BLK 14 LOT 31 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 14 LOT 31 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9948 EES6	Pole No	:	1404870
Serial No	:	06225501	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9442
Period From	:	03-16-2018	Prev Rdg	:	9260
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	566	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

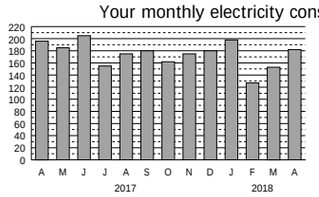
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.3929/kWh	71.51
System Loss Charge	0.9514/kWh	173.15
Sub-Total		1,321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.84
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		10.99
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		79.95
Transmission		7.76
System Loss		13.17
Distribution		63.09
Others		4.03
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		283.75
CURRENT BILL - APRIL 2018		2,211.23
TOTAL AMOUNT DUE		2,210.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 3,343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.23		
Less : VAT	169.38		
Amount Net of VAT	2,041.85		
Less: BIR 2306	70.60		
BIR 2307	38.79	VATable Sales	1,927.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.37
Amount Due	1,932.46	VAT Zero Rated Sales	0.00
Add : VAT	169.38	VAT Amount	169.38
TOTAL AMOUNT DUE	2,101.84	TOTAL SALES	2,211.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62380/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTOY,TATUM KYLE ARAW-ARAW

Meter Number : 9948 EES6

Pole Number : 1404870

Billing Period : APRIL 2018

Premise Address: BLK 14 LOT 31 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 14 LOT 31 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/62380/0/31/04-17-2018/60 2782

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556009253932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55673994053

BILLING STATEMENT

1014393446

Date : 04-17-2018

BC11/485.3/62400/1404870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567399405-3

Customer Information----------

Name : ILLUSORIO,VIRGINIA VILLACERAN

Premise Address: BLOCK 14 LOT 29 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 14 LOT 29 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044683	Pole No	:	1404870
Serial No	:	121569799	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	160
Period From	:	03-16-2018	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	566	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

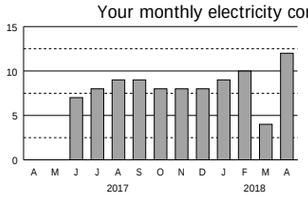
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 387.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.58
CURRENT BILL - APRIL 2018		16.46
Debit Adjustments		302.98
TOTAL AMOUNT DUE		- 67.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - SEPTEMBER 19, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.46		
Less : VAT	0.70		
Amount Net of VAT	15.76		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.88
Amount Due	15.28	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.98	TOTAL SALES	16.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62400/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILLUSORIO,VIRGINIA VILLACERAN
Meter Number : MTR1044683
Pole Number : 1404870
Billing Period : APRIL 2018

Premise Address: BLOCK 14 LOT 29 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 14 LOT 29 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/62400/0/31/04-17-2018/60 2783

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 998704049582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401885

99875299788

Date : 04-17-2018

BC11/485.3/62440/1404870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987529978-8

Customer Information----------

Name : CASTILLO,JONALYN GUNABE

Premise Address: BLOCK 14 LOT 25 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 25 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008994 EFS6	Pole No	:	1404870
Serial No	:	121433544	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1956
Period From	:	03-16-2018	Prev Rdg	:	1893
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	566	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

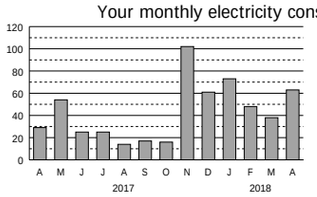
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 103.19
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.46
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.05
CURRENT BILL - APRIL 2018		625.54
TOTAL AMOUNT DUE		624.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.54		
Less : VAT	47.18		
Amount Net of VAT	578.36		
Less: BIR 2306	19.64		
BIR 2307	10.86	VATable Sales	539.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.87
Amount Due	547.86	VAT Zero Rated Sales	0.00
Add : VAT	47.18	VAT Amount	47.18
TOTAL AMOUNT DUE	595.04	TOTAL SALES	625.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62440/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,JONALYN GUNABE

Meter Number : 008994 EFS6

Pole Number : 1404870

Billing Period : APRIL 2018

Premise Address: BLOCK 14 LOT 25 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 14 LOT 25 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/62440/0/31/04-17-2018/60 2784

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 457756023292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393940

45721290620

Date : 04-17-2018

BC11/485.3/62450/1404870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572129062-0

Customer Information----------

Name : LONGNO,RENO JR. NOCQUIAO

Premise Address: BLOCK 14 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 14 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015935 EFS6	Pole No	:	1404870
Serial No	:	94722694	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13894
Period From	:	03-16-2018	Prev Rdg	:	13866
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	566	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

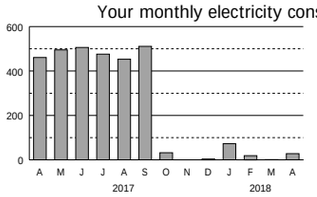
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.64
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.83
CURRENT BILL - APRIL 2018		135.83
TOTAL AMOUNT DUE		135.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 24.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.83		
Less : VAT	9.29		
Amount Net of VAT	126.54		
Less: BIR 2306	3.88		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.54
Amount Due	120.44	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	129.73	TOTAL SALES	135.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62450/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LONGNO,RENO JR. NOCQUIAO
Meter Number : 015935 EFS6
Pole Number : 1404870
Billing Period : APRIL 2018

Premise Address: BLOCK 14 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 14 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/62450/0/31/04-17-2018/60 2785

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 924526693074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398029

92425454599

Date : 04-17-2018

BC11/485.3/62470/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242545459-9

Customer Information----------

Name : CUENCA,MARIA LUISA PARAISO

Premise Address: BLK 14 LOT 22 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 14 LOT 22 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5289 EIS6	Pole No	:	1404884
Serial No	:	34495169	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	744
Period From	:	03-16-2018	Prev Rdg	:	729
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	566	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

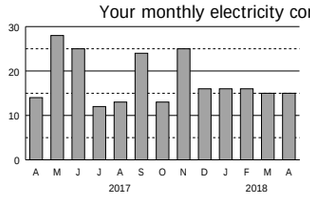
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 32.50	0.65
Sub-Total		- 146.32
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.35
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.39
CURRENT BILL - APRIL 2018		19.89
TOTAL AMOUNT DUE		19.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 33.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.89		
Less : VAT	0.80		
Amount Net of VAT	19.09		
Less: BIR 2306	0.34		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.59
Amount Due	18.54	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	19.34	TOTAL SALES	19.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62470/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUENCA,MARIA LUISA PARAISO

Meter Number : 5289 EIS6

Pole Number : 1404884

Billing Period : APRIL 2018

Premise Address: BLK 14 LOT 22 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 14 LOT 22 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/62470/0/31/04-17-2018/60 2786

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 668892645875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395020

66853276450

Date : 04-17-2018

BC11/485.3/62480/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685327645-0

Customer Information----------

Name : REYES,KEITH JUSTIN SY

Premise Address: BLK 14 LOT 21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 14 LOT 21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157529	Pole No	:	1404884
Serial No	:	133494203	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1909
Period From	:	03-16-2018	Prev Rdg	:	1796
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	566	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

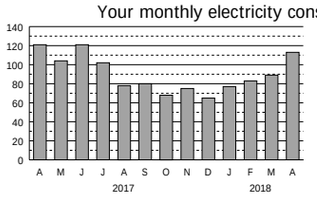
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 945.00	18.90
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		177.70
CURRENT BILL - APRIL 2018		1,358.70
TOTAL AMOUNT DUE		1,358.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 945.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.70		
Less : VAT	106.79		
Amount Net of VAT	1,251.91		
Less: BIR 2306	44.51		
BIR 2307	23.77	VATable Sales	1,181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.91
Amount Due	1,183.63	VAT Zero Rated Sales	0.00
Add : VAT	106.79	VAT Amount	106.79
TOTAL AMOUNT DUE	1,290.42	TOTAL SALES	1,358.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62480/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,KEITH JUSTIN SY
Meter Number : MTR1157529
Pole Number : 1404884
Billing Period : APRIL 2018

Premise Address: BLK 14 LOT 21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLK 14 LOT 21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/62480/0/31/04-17-2018/60 2787

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 120227841078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12060734097

BILLING STATEMENT

1014396118

Date : 04-17-2018

BC11/485.3/62490/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206073409-7

Customer Information----------

Name : BOLABON,LEO JR. DUENAS

Premise Address: BLK 14 LOT 20 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 14 LOT 20 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	515597 GS6	Pole No	:	1404884
Serial No	:	71971858	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21199
Period From	:	03-16-2018	Prev Rdg	:	20700
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	566	Billed kWh	:	499

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

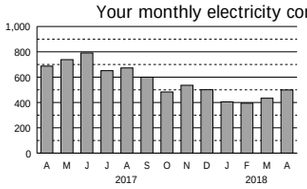
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,952.23
Transmission Charge	0.3929/kWh	196.06
System Loss Charge	0.9514/kWh	474.75
Sub-Total		3,623.04
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	161.33
Surcharge	0.02 of 5,250.00	105.00
Sub-Total		325.15
Government Charges		
Franchise Tax - Local		30.67
LFT Differential	0.0061/kWh	3.04
Value Added Tax		
Generation		219.22
Transmission		21.26
System Loss		36.10
Distribution		171.93
Others		23.70
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.32
Sub-Total		790.09
CURRENT BILL - APRIL 2018		6,171.07
TOTAL AMOUNT DUE		6,170.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 5,251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 568.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,171.07		
Less : VAT	475.99		
Amount Net of VAT	5,695.08		
Less: BIR 2306	198.33		
BIR 2307	108.29	VATable Sales	5,380.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.10
Amount Due	5,388.46	VAT Zero Rated Sales	0.00
Add : VAT	475.99	VAT Amount	475.99
TOTAL AMOUNT DUE	5,864.45	TOTAL SALES	6,171.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62490/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLABON,LEO JR. DUENAS

Meter Number : 515597 GS6

Pole Number : 1404884

Billing Period : APRIL 2018

Premise Address: BLK 14 LOT 20 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 14 LOT 20 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/62490/0/31/04-17-2018/60 2788

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 046789302779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400995

04687363285

Date : 04-17-2018

BC11/485.3/62510/1404863/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468736328-5

Customer Information----------

Name : MASAYA,IRWIN DOMINIC DEDUMO

Premise Address: BLOCK 15 LOT 26 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 15 LOT 26 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6823 EIS6	Pole No	:	1404863
Serial No	:	38190646	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13946
Period From	:	03-16-2018	Prev Rdg	:	13429
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	566	Billed kWh	:	517

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

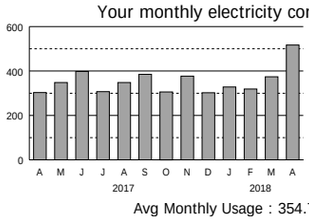
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,058.73
Transmission Charge	0.3929/kWh	203.13
System Loss Charge	0.9514/kWh	491.87
Sub-Total		3,753.73
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	167.15
Sub-Total		228.09
Government Charges		
Franchise Tax - Local		31.16
LFT Differential	0.0061/kWh	3.15
Value Added Tax		
Generation		227.13
Transmission		22.03
System Loss		37.39
Distribution		178.11
Others		11.43
NPC/PSALM Adjustment		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
NPC Stranded Debts	0.0265/kWh	13.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.61
Sub-Total		804.82
CURRENT BILL - APRIL 2018		6,270.93
TOTAL AMOUNT DUE		6,267.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 4,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 354.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,270.93		
Less : VAT	480.01		
Amount Net of VAT	5,790.92		
Less: BIR 2306	200.00		
BIR 2307	110.01	VATable Sales	5,466.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.81
Amount Due	5,480.91	VAT Zero Rated Sales	0.00
Add : VAT	480.01	VAT Amount	480.01
TOTAL AMOUNT DUE	5,960.92	TOTAL SALES	6,270.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62510/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASAYA,IRWIN DOMINIC DEDUMO
Meter Number : 6823 EIS6
Pole Number : 1404863
Billing Period : APRIL 2018

Premise Address: BLOCK 15 LOT 26 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 15 LOT 26 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

BC11/485.3/62510/0/31/04-17-2018/60 2789

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503176664948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392967

50300226789

Date : 04-17-2018

BC11/485.3/62550/1404863/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030022678-9

Customer Information----------

Name : MEJARES,RAMSEY SAAVEDRA

Premise Address: BLOCK 15 LOTS 22 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 15 LOTS 22 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN : 457-432-994-000

Metering Information----------

Meter No	:	MTR1033344	Pole No	:	1404863
Serial No	:	125283067	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5675
Period From	:	03-16-2018	Prev Rdg	:	5527
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	566	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

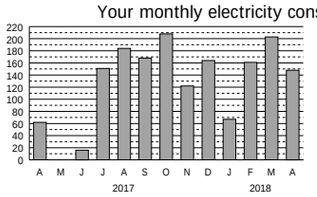
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Surcharge	0.02 of 2,451.50	49.03
Sub-Total		114.33
Government Charges		
Franchise Tax - Local		9.22
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		9.19
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		237.04
CURRENT BILL - APRIL 2018		1,854.42
TOTAL AMOUNT DUE		1,854.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 2,451.39

Your monthly electricity consumption chart



Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.42		
Less : VAT	143.77		
Amount Net of VAT	1,710.65		
Less: BIR 2306	59.90		
BIR 2307	32.55	VATable Sales	1,617.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.27
Amount Due	1,618.20	VAT Zero Rated Sales	0.00
Add : VAT	143.77	VAT Amount	143.77
TOTAL AMOUNT DUE	1,761.97	TOTAL SALES	1,854.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62550/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJARES,RAMSEY SAAVEDRA

Meter Number : MTR1033344

Pole Number : 1404863

Billing Period : APRIL 2018

Premise Address: BLOCK 15 LOTS 22 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 15 LOTS 22 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/62550/0/31/04-17-2018/60 2790

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014522355330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395093

01445585431

Date : 04-17-2018

BC11/485.3/62580/1404891/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144558543-1

Customer Information----------

Name : FLORES,CYRUS JED GAQUING

Premise Address: BLOCK 15 LOT 19 PHASE II DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 15 LOT 19 PHASE II DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009164	Pole No	:	1404891
Serial No	:	121573882	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12325
Period From	:	03-16-2018	Prev Rdg	:	11942
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	566	Billed kWh	:	383

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

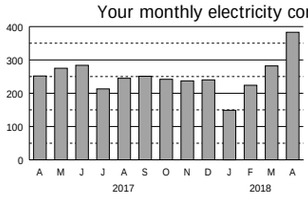
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,265.94
Transmission Charge	0.3929/kWh	150.48
System Loss Charge	0.9514/kWh	364.39
Sub-Total		2,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.82
Surcharge	0.02 of 3,402.50	68.05
Sub-Total		237.02
Government Charges		
Franchise Tax - Local		23.48
LFT Differential	0.0061/kWh	2.34
Value Added Tax		
Generation		168.27
Transmission		16.32
System Loss		27.71
Distribution		132.11
Others		16.68
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		605.02
CURRENT BILL - APRIL 2018		4,723.73
TOTAL AMOUNT DUE		4,723.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 3,403.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,723.73		
Less : VAT	363.99		
Amount Net of VAT	4,359.74		
Less: BIR 2306	151.70		
BIR 2307	82.89	VATable Sales	4,118.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.03
Amount Due	4,125.15	VAT Zero Rated Sales	0.00
Add : VAT	363.99	VAT Amount	363.99
TOTAL AMOUNT DUE	4,489.14	TOTAL SALES	4,723.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62580/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,CYRUS JED GAQUING
Meter Number : MTR1009164
Pole Number : 1404891
Billing Period : APRIL 2018

Premise Address: BLOCK 15 LOT 19 PHASE II DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 15 LOT 19 PHASE II DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/62580/0/31/04-17-2018/60 2791

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 886837964557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88642108042

BILLING STATEMENT

1014398868

Date : 04-17-2018

BC11/485.3/62600/1404891/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864210804-2

Customer Information----------

Name : VIBORA,JEANY BOCAO

Premise Address: PHASE 2 BLOCK 15 LOT 17 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 15 LOT 17 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6158 EIS6	Pole No	:	1404891
Serial No	:	33396205	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5131
Period From	:	03-16-2018	Prev Rdg	:	4955
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	566	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

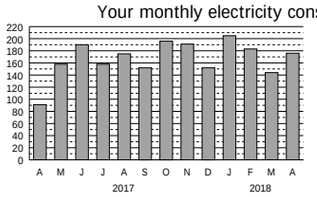
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		105.21
Government Charges		
Franchise Tax - Local		10.78
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		7.22
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		277.89
CURRENT BILL - APRIL 2018		2,169.57
TOTAL AMOUNT DUE		2,168.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,379.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.57		
Less : VAT	167.14		
Amount Net of VAT	2,002.43		
Less: BIR 2306	69.65		
BIR 2307	38.07	VATable Sales	1,891.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.75
Amount Due	1,894.71	VAT Zero Rated Sales	0.00
Add : VAT	167.14	VAT Amount	167.14
TOTAL AMOUNT DUE	2,061.85	TOTAL SALES	2,169.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62600/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIBORA,JEANY BOCAO
Meter Number : 6158 EIS6
Pole Number : 1404891
Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 15 LOT 17 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 15 LOT 17 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/62600/0/31/04-17-2018/60

2792

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 855691087202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85571086330

1014393631

Date : 04-17-2018

BC11/485.3/62610/1404891/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557108633-0

Customer Information----------

Name : ANTIOQUIA,ELAINE DELA CRUZ

Premise Address: BLOCK 15 LOT 16 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 15 LOT 16 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035437	Pole No	:	1404891
Serial No	:	126817768	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2560
Period From	:	03-16-2018	Prev Rdg	:	2560
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

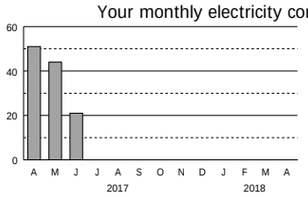
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,517.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 1,511.90

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 10, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62610/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIOQUIA,ELAINE DELA CRUZ

Meter Number : MTR1035437

Pole Number : 1404891

Billing Period : APRIL 2018

Premise Address: BLOCK 15 LOT 16 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 15 LOT 16 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/62610/0/31/04-17-2018/60 2793

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 364874638723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394680

36477366334

Date : 04-17-2018

BC11/485.3/62640/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647736633-4

Customer Information----------

Name : FLORES,AILEEN CARIAS

Premise Address: PH 2 BLK 15 LOT 13 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PH 2 BLK 15 LOT 13 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033697	Pole No	:	1404884
Serial No	:	121759464	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5093
Period From	:	03-16-2018	Prev Rdg	:	4970
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	566	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

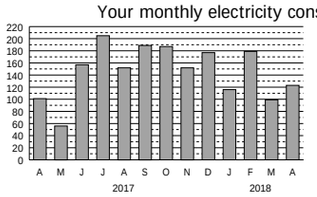
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		7.43
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		2.72
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		191.96
CURRENT BILL - APRIL 2018		1,496.21
TOTAL AMOUNT DUE		1,495.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 1,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.21		
Less : VAT	114.66		
Amount Net of VAT	1,381.55		
Less: BIR 2306	47.78		
BIR 2307	26.25	VATable Sales	1,304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.30
Amount Due	1,307.52	VAT Zero Rated Sales	0.00
Add : VAT	114.66	VAT Amount	114.66
TOTAL AMOUNT DUE	1,422.18	TOTAL SALES	1,496.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62640/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,AILEEN CARIAS

Meter Number : MTR1033697

Pole Number : 1404884

Billing Period : APRIL 2018

Premise Address: PH 2 BLK 15 LOT 13 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: PH 2 BLK 15 LOT 13 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/62640/0/31/04-17-2018/60 2794

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 427742153202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398237

4272627973

Date : 04-17-2018

BC11/485.3/62680/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272627977-3

Customer Information----------

Name : DE AQUINO,BERNALDA DOLORES ELAINE RICAC

Premise Address: BLOCK 15 LOT 09 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY
Billing Address: BLOCK 15 LOT 09 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039384	Pole No	:	1404884
Serial No	:	126817040	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6667
Period From	:	03-16-2018	Prev Rdg	:	6544
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	566	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

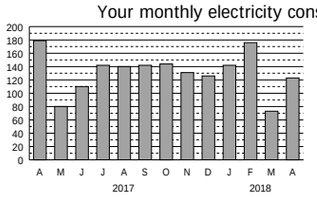
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Surcharge	0.02 of 742.00	14.84
Sub-Total		69.11
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		4.51
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		193.84
CURRENT BILL - APRIL 2018		1,512.93
TOTAL AMOUNT DUE		1,512.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.93		
Less : VAT	116.45		
Amount Net of VAT	1,396.48		
Less: BIR 2306	48.53		
BIR 2307	26.55	VATable Sales	1,319.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.39
Amount Due	1,321.40	VAT Zero Rated Sales	0.00
Add : VAT	116.45	VAT Amount	116.45
TOTAL AMOUNT DUE	1,437.85	TOTAL SALES	1,512.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62680/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE AQUINO,BERNALDA DOLORES ELAINE RICACHO
Meter Number : MTR1039384
Pole Number : 1404884
Billing Period : APRIL 2018

Premise Address: BLOCK 15 LOT 09 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY
Billing Address: BLOCK 15 LOT 09 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

BC11/485.3/62680/0/31/04-17-2018/60 2795

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 816115250911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395828

81628329005

Date : 04-17-2018

BC11/485.3/62740/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162832900-5

Customer Information----------

Name : BILLONES,PABLO JR. SAAVEDRA

Premise Address: BLOCK 15 LOT 03 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY
Billing Address: BLOCK 15 LOT 03 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003453	Pole No	:	1404905
Serial No	:	121518942	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5081
Period From	:	03-16-2018	Prev Rdg	:	4941
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	566	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

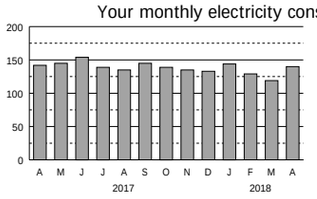
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,493.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	828.28
Transmission Charge	0.3929/kWh	55.01
System Loss Charge	0.9514/kWh	133.20
Sub-Total		1,016.49
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.26
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		90.75
Government Charges		
Franchise Tax - Local		8.62
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		61.50
Transmission		5.97
System Loss		10.12
Distribution		48.67
Others		6.60
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		222.05
CURRENT BILL - APRIL 2018		1,734.87
TOTAL AMOUNT DUE		240.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,943.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.87		
Less : VAT	133.92		
Amount Net of VAT	1,600.95		
Less: BIR 2306	55.81		
BIR 2307	30.45	VATable Sales	1,512.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.13
Amount Due	1,514.69	VAT Zero Rated Sales	0.00
Add : VAT	133.92	VAT Amount	133.92
TOTAL AMOUNT DUE	1,648.61	TOTAL SALES	1,734.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62740/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BILLONES,PABLO JR. SAAVEDRA
Meter Number : MTR1003453
Pole Number : 1404905
Billing Period : APRIL 2018

Premise Address: BLOCK 15 LOT 03 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY
Billing Address: BLOCK 15 LOT 03 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

BC11/485.3/62740/0/31/04-17-2018/60 2796

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 326768142589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32673975051

BILLING STATEMENT

1014398623

Date : 04-17-2018

BC11/485.3/62760/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267397505-1

Customer Information----------

Name : JUMAO-AS,JOHN LUEL LOFRANCO

Premise Address: PHASE II BLOCK 15 LOT 01 DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 15 LOT 01 DECA HOMES TALISAY DUMLOG,TALISAY CITY

TIN : 261-033-868-000

Metering Information----------

Meter No	:	MTR1157528	Pole No	:	1404905
Serial No	:	133495422	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6090
Period From	:	03-16-2018	Prev Rdg	:	5731
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	566	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

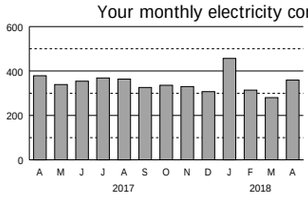
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,123.95
Transmission Charge	0.3929/kWh	141.05
System Loss Charge	0.9514/kWh	341.55
Sub-Total		2,606.55
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.06
Surcharge	0.02 of 3,405.50	68.11
Sub-Total		226.49
Government Charges		
Franchise Tax - Local		22.03
LFT Differential	0.0061/kWh	2.19
Value Added Tax		
Generation		157.72
Transmission		15.30
System Loss		25.96
Distribution		123.87
Others		16.16
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		567.67
CURRENT BILL - APRIL 2018		4,432.93
TOTAL AMOUNT DUE		4,432.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 3,406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 347.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,432.93		
Less : VAT	341.73		
Amount Net of VAT	4,091.20		
Less: BIR 2306	142.39		
BIR 2307	77.79	VATable Sales	3,865.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.94
Amount Due	3,871.02	VAT Zero Rated Sales	0.00
Add : VAT	341.73	VAT Amount	341.73
TOTAL AMOUNT DUE	4,212.75	TOTAL SALES	4,432.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62760/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,JOHN LUEL LOFRANCO

Meter Number : MTR1157528

Pole Number : 1404905

Billing Period : APRIL 2018

Premise Address: PHASE II BLOCK 15 LOT 01 DECA HOMES TALISAY DUMLOG,TALISAY CITY
Billing Address: PHASE II BLOCK 15 LOT 01 DECA HOMES TALISAY DUMLOG,TALISAY CITY

BC11/485.3/62760/0/31/04-17-2018/60

2797

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 856228426181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85643425805

BILLING STATEMENT

1014393799

Date : 04-17-2018

BC11/485.3/62820/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564342580-5

Customer Information----------

Name : BALDE,STEPHEN JARO

Premise Address: BLOCK 14 LOT 14 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 14 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007269 EFS6	Pole No	:	1404905
Serial No	:	121427046	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19611
Period From	:	03-16-2018	Prev Rdg	:	19258
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	566	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

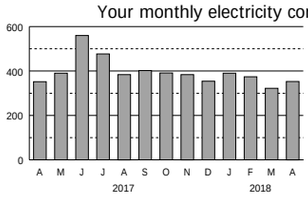
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,088.45
Transmission Charge	0.3929/kWh	138.69
System Loss Charge	0.9514/kWh	335.84
Sub-Total		2,562.98
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.12
Surcharge	0.02 of 3,915.50	78.31
Sub-Total		234.04
Government Charges		
Franchise Tax - Local		21.73
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		155.09
Transmission		15.04
System Loss		25.55
Distribution		121.80
Others		17.26
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		559.64
CURRENT BILL - APRIL 2018		4,371.70
TOTAL AMOUNT DUE		4,371.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 3,916.00

Your monthly electricity consumption chart



Avg Monthly Usage : 394.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,371.70		
Less : VAT	337.42		
Amount Net of VAT	4,034.28		
Less: BIR 2306	140.61		
BIR 2307	76.72	VATable Sales	3,812.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.22
Amount Due	3,816.95	VAT Zero Rated Sales	0.00
Add : VAT	337.42	VAT Amount	337.42
TOTAL AMOUNT DUE	4,154.37	TOTAL SALES	4,371.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62820/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALDE,STEPHEN JARO

Meter Number : 007269 EFS6

Pole Number : 1404905

Billing Period : APRIL 2018

Premise Address: BLOCK 14 LOT 14 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLOCK 14 LOT 14 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/62820/0/31/04-17-2018/60 2798

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 514204685435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395161

51400688191

Date : 04-17-2018

BC11/485.3/62850/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140068819-1

Customer Information----------

Name : SEVILLES,APRIL ROSE GONZALES

Premise Address: BLOCK 14 LOT 11 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 11 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 273-935-063-000

Metering Information----------

Meter No	:	430818 GS6	Pole No	:	1397726
Serial No	:	56715295	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7915
Period From	:	03-16-2018	Prev Rdg	:	7760
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:		Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

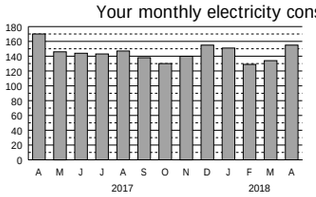
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		100.24
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		7.27
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		245.77
CURRENT BILL - APRIL 2018		1,919.91
TOTAL AMOUNT DUE		1,917.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 1,595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.91		
Less : VAT	148.17		
Amount Net of VAT	1,771.74		
Less: BIR 2306	61.74		
BIR 2307	33.69	VATable Sales	1,674.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.60
Amount Due	1,676.31	VAT Zero Rated Sales	0.00
Add : VAT	148.17	VAT Amount	148.17
TOTAL AMOUNT DUE	1,824.48	TOTAL SALES	1,919.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62850/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLES,APRIL ROSE GONZALES

Meter Number : 430818 GS6

Pole Number : 1397726

Billing Period : APRIL 2018

Premise Address: BLOCK 14 LOT 11 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 14 LOT 11 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/62850/0/31/04-17-2018/60

2799

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 638456047158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63894116910

BILLING STATEMENT

1014399665

Date : 04-17-2018

BC11/485.3/62880/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389411691-0

Customer Information----------

Name : GARRIDO,JESSIE BERNALES

Premise Address: BLK 14 LOT 8 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 14 LOT 8 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005022	Pole No	:	1397726
Serial No	:	121519830	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1086
Period From	:	03-16-2018	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	566	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

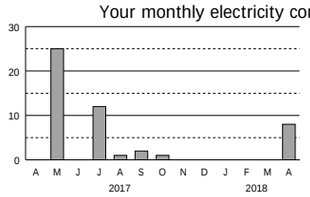
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 268.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.23
CURRENT BILL - APRIL 2018		12.82
TOTAL AMOUNT DUE		- 255.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - AUGUST 30, 2016 - 136.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.82		
Less : VAT	0.66		
Amount Net of VAT	12.16		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.57
Amount Due	11.74	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	12.40	TOTAL SALES	12.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62880/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARRIDO,JESSIE BERNALES

Meter Number : MTR1005022

Pole Number : 1397726

Billing Period : APRIL 2018

Premise Address: BLK 14 LOT 8 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 14 LOT 8 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/62880/0/31/04-17-2018/60 2800

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611356464768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394383

61127318204

Date : 04-17-2018

BC11/485.3/62890/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112731820-4

Customer Information----------

Name : QUIJANO,LUZ YLAYA

Premise Address: BLOCK 14 LOT 07 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 07 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9896 EES6	Pole No	:	1397726
Serial No	:	06269783	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2342
Period From	:	03-16-2018	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	566	Billed kWh	:	522

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

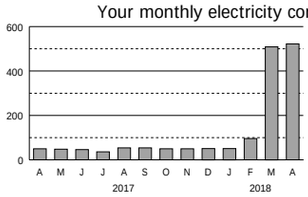
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,088.31
Transmission Charge	0.3929/kWh	205.09
System Loss Charge	0.9514/kWh	496.63
Sub-Total		3,790.03
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	168.76
Sub-Total		230.30
Government Charges		
Franchise Tax - Local		31.46
LFT Differential	0.0061/kWh	3.18
Value Added Tax		
Generation		229.33
Transmission		22.24
System Loss		37.75
Distribution		179.83
Others		11.54
NPC/PSALM Adjustment		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.53
Sub-Total		812.61
CURRENT BILL - APRIL 2018		6,331.54
TOTAL AMOUNT DUE		6,330.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 6,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,331.54		
Less : VAT	484.65		
Amount Net of VAT	5,846.89		
Less: BIR 2306	201.95		
BIR 2307	111.07	VATable Sales	5,518.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.96
Amount Due	5,533.87	VAT Zero Rated Sales	0.00
Add : VAT	484.65	VAT Amount	484.65
TOTAL AMOUNT DUE	6,018.52	TOTAL SALES	6,331.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62890/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,LUZ YLAYA

Meter Number : 9896 EES6

Pole Number : 1397726

Billing Period : APRIL 2018

Premise Address: BLOCK 14 LOT 07 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 14 LOT 07 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/62890/0/31/04-17-2018/60 2801

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 063492025110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06311797150

BILLING STATEMENT

1014394642

Date : 04-17-2018

BC11/485.3/62900/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631179715-0

Customer Information----------

Name : CALAHONG,JOEL ARROZAL

Premise Address: BLOCK 14 LOT 06 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 14 LOT 06 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021605	Pole No	:	1397726
Serial No	:	121745877	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3849
Period From	:	03-16-2018	Prev Rdg	:	3733
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	566	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

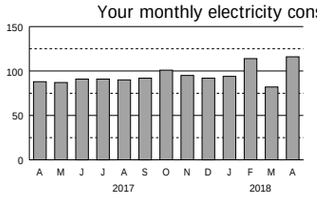
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Surcharge	0.02 of 906.50	18.13
Sub-Total		69.30
Government Charges		
Franchise Tax - Local		7.12
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		4.76
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		183.40
CURRENT BILL - APRIL 2018		1,431.84
TOTAL AMOUNT DUE		1,430.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 907.30

Your monthly electricity consumption chart



Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.84		
Less : VAT	110.39		
Amount Net of VAT	1,321.45		
Less: BIR 2306	46.00		
BIR 2307	25.13	VATable Sales	1,248.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.01
Amount Due	1,250.32	VAT Zero Rated Sales	0.00
Add : VAT	110.39	VAT Amount	110.39
TOTAL AMOUNT DUE	1,360.71	TOTAL SALES	1,431.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62900/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALAHONG,JOEL ARROZAL
Meter Number : MTR1021605
Pole Number : 1397726
Billing Period : APRIL 2018

Premise Address: BLOCK 14 LOT 06 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 14 LOT 06 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

BC11/485.3/62900/0/31/04-17-2018/60 2802

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 985093661148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400068

98595148358

Date : 04-17-2018

BC11/485.3/62960/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859514835-8

Customer Information----------

Name : CATAYTAY,MARCELINO GARCES JR.

Premise Address: BLOCK 17 LOT 01 PHASE II DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: BLOCK 17 LOT 01 PHASE II DECA HOMES TALISAY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060570	Pole No	:	1397684
Serial No	:	125289609	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	969
Period From	:	03-16-2018	Prev Rdg	:	969
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

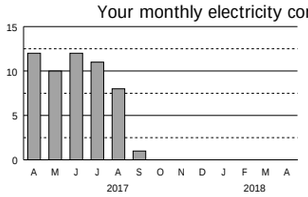
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 382.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 377.21

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 28, 2017 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62960/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAYTAY,MARCELINO GARCES JR.

Meter Number : MTR1060570

Pole Number : 1397684

Billing Period : APRIL 2018

Premise Address: BLOCK 17 LOT 01 PHASE II DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: BLOCK 17 LOT 01 PHASE II DECA HOMES TALISAY DUMLOG,TALISAY CITY

BC11/485.3/62960/0/31/04-17-2018/60 2803

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 163967529555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394937

16357971221

Date : 04-17-2018

BC11/485.3/62970/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635797122-1

Customer Information----------

Name : YTOC,PINKY ANCOG

Premise Address: BLK 17 LOT 2 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 17 LOT 2 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014935 EFS6	Pole No	:	1397684
Serial No	:	88322652	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4133
Period From	:	03-16-2018	Prev Rdg	:	4060
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	866	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

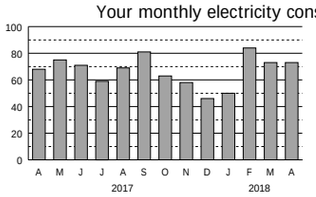
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.47
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		102.39
CURRENT BILL - APRIL 2018		758.30
TOTAL AMOUNT DUE		756.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.30		
Less : VAT	57.19		
Amount Net of VAT	701.11		
Less: BIR 2306	23.83		
BIR 2307	13.20	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.20
Amount Due	664.08	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	721.27	TOTAL SALES	758.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62970/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YTOC,PINKY ANCOG

Meter Number : 014935 EFS6

Pole Number : 1397684

Billing Period : APRIL 2018

Premise Address: BLK 17 LOT 2 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 17 LOT 2 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/62970/0/31/04-17-2018/60 2804

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 349801146191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014402006

34906402556

Date : 04-17-2018

BC11/485.3/62980/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490640255-6

Customer Information----------

Name : MC KINNEY,JANE SITCHON

Premise Address: BLOCK 17 LOTS 03 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY
Billing Address: BLOCK 17 LOTS 03 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004141	Pole No	:	1397684
Serial No	:	40042349	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7380
Period From	:	03-16-2018	Prev Rdg	:	7211
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	1326	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

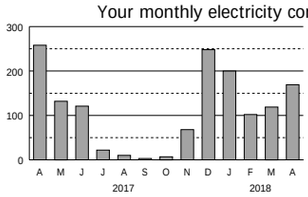
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		102.86
Government Charges		
Franchise Tax - Local		10.36
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		7.15
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		267.08
CURRENT BILL - APRIL 2018		2,085.53
TOTAL AMOUNT DUE		2,084.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.53		
Less : VAT	160.73		
Amount Net of VAT	1,924.80		
Less: BIR 2306	66.96		
BIR 2307	36.60	VATable Sales	1,818.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.35
Amount Due	1,821.24	VAT Zero Rated Sales	0.00
Add : VAT	160.73	VAT Amount	160.73
TOTAL AMOUNT DUE	1,981.97	TOTAL SALES	2,085.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62980/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MC KINNEY,JANE SITCHON
Meter Number : MTR1004141
Pole Number : 1397684
Billing Period : APRIL 2018

Premise Address: BLOCK 17 LOTS 03 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY
Billing Address: BLOCK 17 LOTS 03 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

BC11/485.3/62980/0/31/04-17-2018/60 2805

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146716449992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401192

14658211199

Date : 04-17-2018

BC11/485.3/63000/1397691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465821119-9

Customer Information----------

Name : CORVERA,MIRASOL RURA

Premise Address: PHASE 2 BLOCK 17 LOT 05 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 17 LOT 05 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109607	Pole No	:	1397691
Serial No	:	129128505	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1239
Period From	:	03-16-2018	Prev Rdg	:	1037
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	566	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

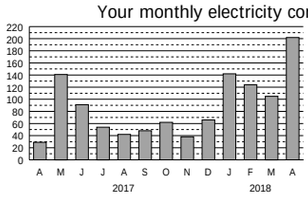
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,195.09
Transmission Charge	0.3929/kWh	79.37
System Loss Charge	0.9514/kWh	192.18
Sub-Total		1,466.64
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		11.96
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		88.73
Transmission		8.61
System Loss		14.60
Distribution		69.96
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		315.96
CURRENT BILL - APRIL 2018		2,413.75
TOTAL AMOUNT DUE		2,413.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.75		
Less : VAT	189.26		
Amount Net of VAT	2,224.49		
Less: BIR 2306	78.88		
BIR 2307	42.22	VATable Sales	2,097.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.70
Amount Due	2,103.39	VAT Zero Rated Sales	0.00
Add : VAT	189.26	VAT Amount	189.26
TOTAL AMOUNT DUE	2,292.65	TOTAL SALES	2,413.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORVERA,MIRASOL RURA
Meter Number : MTR1109607
Pole Number : 1397691
Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 17 LOT 05 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 17 LOT 05 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.3/63000/0/31/04-17-2018/60 2806

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 668743498787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394903

66857155270

Date : 04-17-2018

BC11/485.3/63040/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685715527-0

Customer Information----------

Name : ABADIA,JOSE EDUARDO

Premise Address: BLOCK 17 LOT 9 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

Billing Address: BLOCK 17 LOT 9 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	010630 EFS6	Pole No	:	1397705
Serial No	:	121434240	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12479
Period From	:	03-16-2018	Prev Rdg	:	12151
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	566	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

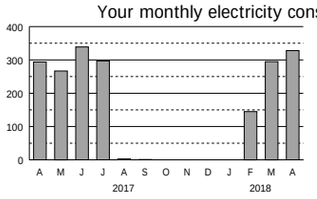
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,940.55
Transmission Charge	0.3929/kWh	128.87
System Loss Charge	0.9514/kWh	312.06
Sub-Total		2,381.48
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.04
Sub-Total		144.71
Government Charges		
Franchise Tax - Local		19.78
LFT Differential	0.0061/kWh	2.00
Value Added Tax		
Generation		144.10
Transmission		13.98
System Loss		23.72
Distribution		113.22
Others		7.25
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		510.85
CURRENT BILL - APRIL 2018		3,980.55
TOTAL AMOUNT DUE		3,980.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 3,169.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,980.55		
Less : VAT	304.76		
Amount Net of VAT	3,675.79		
Less: BIR 2306	126.99		
BIR 2307	69.83	VATable Sales	3,469.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.09
Amount Due	3,478.97	VAT Zero Rated Sales	0.00
Add : VAT	304.76	VAT Amount	304.76
TOTAL AMOUNT DUE	3,783.73	TOTAL SALES	3,980.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63040/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADIA,JOSE EDUARDO

Meter Number : 010630 EFS6

Pole Number : 1397705

Billing Period : APRIL 2018

Premise Address: BLOCK 17 LOT 9 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY
Billing Address: BLOCK 17 LOT 9 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

BC11/485.3/63040/0/31/04-17-2018/60 2807

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 108925312530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393804

10873445166

Date : 04-17-2018

BC11/485.3/63050/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087344516-6

Customer Information----------

Name : YAMAGUCHI,KAREN KATE HINON

Premise Address: BLOCK 17, LOT 10, PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 17, LOT 10, PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038994	Pole No	:	1397705
Serial No	:	126814280	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11177
Period From	:	03-16-2018	Prev Rdg	:	10822
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	566	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

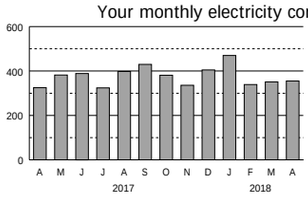
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,100.29
Transmission Charge	0.3929/kWh	139.48
System Loss Charge	0.9514/kWh	337.75
Sub-Total		2,577.52
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.77
Surcharge	0.02 of 4,253.00	85.06
Sub-Total		241.67
Government Charges		
Franchise Tax - Local		21.89
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		155.95
Transmission		15.12
System Loss		25.68
Distribution		122.49
Others		18.12
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		563.60
CURRENT BILL - APRIL 2018		4,403.55
TOTAL AMOUNT DUE		4,401.56

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 4,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 375.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,403.55		
Less : VAT	340.05		
Amount Net of VAT	4,063.50		
Less: BIR 2306	141.70		
BIR 2307	77.28	VATable Sales	3,839.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.55
Amount Due	3,844.52	VAT Zero Rated Sales	0.00
Add : VAT	340.05	VAT Amount	340.05
TOTAL AMOUNT DUE	4,184.57	TOTAL SALES	4,403.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63050/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAMAGUCHI,KAREN KATE HINON

Meter Number : MTR1038994

Pole Number : 1397705

Billing Period : APRIL 2018

Premise Address: BLOCK 17, LOT 10, PHASE 2 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 17, LOT 10, PHASE 2 DECA HOMES DUMLOG,TALISAY

BC11/485.3/63050/0/31/04-17-2018/60 2808

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 863857551628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86318146239

BILLING STATEMENT

1014394717

Date : 04-17-2018

BC11/485.3/63070/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631814623-9

Customer Information----------

Name : BELARMINO,ROLINA RAMIREZ

Premise Address: BLK 17 LOT 12 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 17 LOT 12 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN : 441-744-016-000

Metering Information----------

Meter No	:	MTR1016404	Pole No	:	1397705
Serial No	:	121759166	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	118
Period From	:	03-16-2018	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

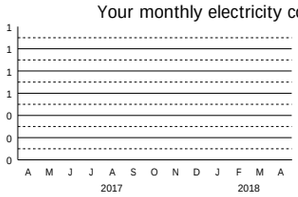
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 335.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Debit Adjustments		362.12
TOTAL AMOUNT DUE		31.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 11, 2017 - 51.31

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63070/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELARMINO,ROLINA RAMIREZ
Meter Number : MTR1016404
Pole Number : 1397705
Billing Period : APRIL 2018

Premise Address: BLK 17 LOT 12 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 17 LOT 12 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/63070/0/31/04-17-2018/60 2809

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 142444527809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400505

14271918386

Date : 04-17-2018

BC11/485.3/63100/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427191838-6

Customer Information----------

Name : ALOB,JOEL ATIM

Premise Address: BLOCK 17 LOTS 15 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY
Billing Address: BLOCK 17 LOTS 15 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

TIN : 400-708-084-000

Metering Information----------

Meter No	:	3984 EIS6	Pole No	:	1397705
Serial No	:	83304326	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5728
Period From	:	03-16-2018	Prev Rdg	:	5609
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

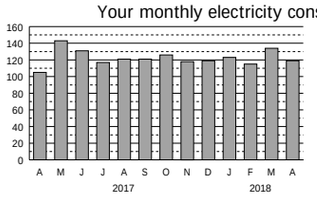
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		84.97
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		6.55
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		189.85
CURRENT BILL - APRIL 2018		1,484.33
TOTAL AMOUNT DUE		1,483.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,624.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.33		
Less : VAT	114.88		
Amount Net of VAT	1,369.45		
Less: BIR 2306	47.87		
BIR 2307	26.05	VATable Sales	1,294.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.97
Amount Due	1,295.53	VAT Zero Rated Sales	0.00
Add : VAT	114.88	VAT Amount	114.88
TOTAL AMOUNT DUE	1,410.41	TOTAL SALES	1,484.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63100/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALOB,JOEL ATIM
Meter Number : 3984 EIS6
Pole Number : 1397705
Billing Period : APRIL 2018

Premise Address: BLOCK 17 LOTS 15 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY
Billing Address: BLOCK 17 LOTS 15 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

BC11/485.3/63100/0/31/04-17-2018/60 2810

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112248547829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394779

11277380538

Date : 04-17-2018

BC11/485.3/63120/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127738053-8

Customer Information----------

Name : SALIGUE,ROSYL MAY ESCARES

Premise Address: PHS 2 BLK 17 LOT 17 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 17 LOT 17 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119341	Pole No	:	1397705
Serial No	:	84449373	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4111
Period From	:	03-16-2018	Prev Rdg	:	3973
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	566	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

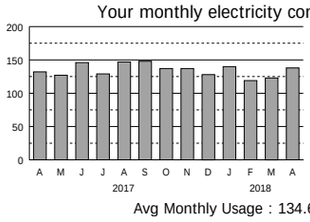
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		44.77
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		217.57
CURRENT BILL - APRIL 2018		1,664.16
TOTAL AMOUNT DUE		1,659.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 1,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.16		
Less : VAT	130.94		
Amount Net of VAT	1,533.22		
Less: BIR 2306	54.56		
BIR 2307	29.11	VATable Sales	1,446.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.63
Amount Due	1,449.55	VAT Zero Rated Sales	0.00
Add : VAT	130.94	VAT Amount	130.94
TOTAL AMOUNT DUE	1,580.49	TOTAL SALES	1,664.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63120/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALIGUE,ROSYL MAY ESCARES

Meter Number : MTR1119341

Pole Number : 1397705

Billing Period : APRIL 2018

Premise Address: PHS 2 BLK 17 LOT 17 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Billing Address: PHS 2 BLK 17 LOT 17 DECA HOMES TALISAY DUMLOG, TALISAY CITY

BC11/485.3/63120/0/31/04-17-2018/60 2811

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543978637484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54305082262

BILLING STATEMENT

1014400402

Date : 04-17-2018

BC11/485.3/63130/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430508226-2

Customer Information----------

Name : PESTANO,DAN DOROTHEO JR. YUAMADOR

Premise Address: BLK 17 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 17 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019872	Pole No	:	1397663
Serial No	:	121748770	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19832
Period From	:	03-16-2018	Prev Rdg	:	19291
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	566	Billed kWh	:	541

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

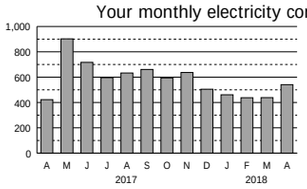
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,200.72
Transmission Charge	0.3929/kWh	212.56
System Loss Charge	0.9514/kWh	514.71
Sub-Total		3,927.99
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	174.91
Surcharge	0.02 of 5,167.00	103.34
Sub-Total		342.03
Government Charges		
Franchise Tax - Local		33.19
LFT Differential	0.0061/kWh	3.30
Value Added Tax		
Generation		237.67
Transmission		23.05
System Loss		39.14
Distribution		186.35
Others		24.43
NPC/PSALM Adjustment		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
NPC Stranded Debts	0.0265/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.00
Sub-Total		855.22
CURRENT BILL - APRIL 2018		6,678.19
TOTAL AMOUNT DUE		6,645.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 5,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 580.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,678.19		
Less : VAT	514.74		
Amount Net of VAT	6,163.45		
Less: BIR 2306	214.50		
BIR 2307	117.19	VATable Sales	5,822.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.48
Amount Due	5,831.76	VAT Zero Rated Sales	0.00
Add : VAT	514.74	VAT Amount	514.74
TOTAL AMOUNT DUE	6,346.50	TOTAL SALES	6,678.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63130/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,DAN DOROTHEO JR. YUAMADOR

Meter Number : MTR1019872

Pole Number : 1397663

Billing Period : APRIL 2018

Premise Address: BLK 17 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY
Billing Address: BLK 17 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

BC11/485.3/63130/0/31/04-17-2018/60 2812

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 806656189468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393751

80692769377

Date : 04-17-2018

BC11/485.3/63170/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069276937-7

Customer Information----------

Name : BACALAN,JOY LOVE CANEDO

Premise Address: PHASE 2 BLOCK 17 LOT 22 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 17 LOT 22 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN : 252-476-037-000

Metering Information----------

Meter No	:	MTR1034901	Pole No	:	1397663
Serial No	:	121755229	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10049
Period From	:	03-16-2018	Prev Rdg	:	9703
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	566	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

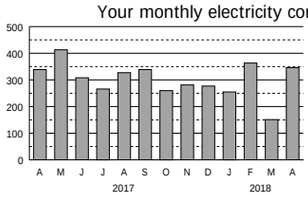
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,047.04
Transmission Charge	0.3929/kWh	135.94
System Loss Charge	0.9514/kWh	329.18
Sub-Total		2,512.16
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	111.86
Sub-Total		152.64
Government Charges		
Franchise Tax - Local		20.86
LFT Differential	0.0061/kWh	2.11
Value Added Tax		
Generation		152.00
Transmission		14.74
System Loss		25.04
Distribution		119.40
Others		7.65
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		538.84
CURRENT BILL - APRIL 2018		4,198.65
TOTAL AMOUNT DUE		4,198.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 6,057.00

Your monthly electricity consumption chart



Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,198.65		
Less : VAT	321.45		
Amount Net of VAT	3,877.20		
Less: BIR 2306	133.95		
BIR 2307	73.66	VATable Sales	3,659.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.39
Amount Due	3,669.59	VAT Zero Rated Sales	0.00
Add : VAT	321.45	VAT Amount	321.45
TOTAL AMOUNT DUE	3,991.04	TOTAL SALES	4,198.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63170/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALAN,JOY LOVE CANEDO

Meter Number : MTR1034901

Pole Number : 1397663

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 17 LOT 22 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 17 LOT 22 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/63170/0/31/04-17-2018/60 2813

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 371917410036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396084

37189080866

Date : 04-17-2018

BC11/485.3/63220/1390642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718908086-6

Customer Information----------

Name : ESTREMOS,MARIA LOURDES SALISE

Premise Address: BLOCK 17 LOT 27 PHASE-2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 17 LOT 27 PHASE-2 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	4156 EIS6	Pole No	:	1390642
Serial No	:	83301620	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17355
Period From	:	03-16-2018	Prev Rdg	:	17121
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	566	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

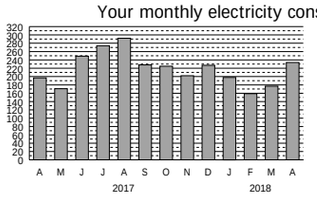
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Sub-Total		103.23
Government Charges		
Franchise Tax - Local		14.12
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		5.18
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		364.64
CURRENT BILL - APRIL 2018		2,841.39
TOTAL AMOUNT DUE		2,841.14

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.39		
Less : VAT	217.60		
Amount Net of VAT	2,623.79		
Less: BIR 2306	90.68		
BIR 2307	49.85	VATable Sales	2,476.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.04
Amount Due	2,483.26	VAT Zero Rated Sales	0.00
Add : VAT	217.60	VAT Amount	217.60
TOTAL AMOUNT DUE	2,700.86	TOTAL SALES	2,841.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63220/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTREMOS,MARIA LOURDES SALISE

Meter Number : 4156 EIS6

Pole Number : 1390642

Billing Period : APRIL 2018

Premise Address: BLOCK 17 LOT 27 PHASE-2 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 17 LOT 27 PHASE-2 DECA HOMES DUMLOG, TALISAY

BC11/485.3/63220/0/31/04-17-2018/60 2814

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 118425155443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395785

11825088690

Date : 04-17-2018

BC11/485.3/63270/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182508869-0

Customer Information----------

Name : MENDEZ,JESUS EMMANUEL ROMA

Premise Address: BLOCK 17 LOT 32 DECA HOMES TALISAY PHASE - 2 DUMLOG, TALISAY

Billing Address: BLOCK 17 LOT 32 DECA HOMES TALISAY PHASE - 2 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018996	Pole No	:	1390635
Serial No	:	121743951	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26
Period From	:	03-16-2018	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

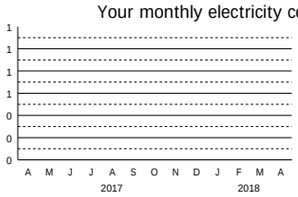
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 419.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Debit Adjustments		429.26
TOTAL AMOUNT DUE		15.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 10, 2015 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63270/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDEZ,JESUS EMMANUEL ROMA

Meter Number : MTR1018996

Pole Number : 1390635

Billing Period : APRIL 2018

Premise Address: BLOCK 17 LOT 32 DECA HOMES TALISAY PHASE - 2 DUMLOG, TALISAY
Billing Address: BLOCK 17 LOT 32 DECA HOMES TALISAY PHASE - 2 DUMLOG, TALISAY

BC11/485.3/63270/0/31/04-17-2018/60 2815

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501987646811

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014392451

50144112005

Date : 04-17-2018

BC11/485.3/63290/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014411200-5

Customer Information----------

Name : NOPAL,LEONILO ALCONERA

Premise Address: BLOCK 13 LOT 39 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY
Billing Address: BLOCK 13 LOT 39 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039156	Pole No	:	1390635
Serial No	:	126814259	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8336
Period From	:	03-16-2018	Prev Rdg	:	8078
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	566	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

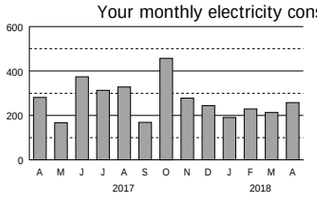
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,526.41
Transmission Charge	0.3929/kWh	101.37
System Loss Charge	0.9514/kWh	245.46
Sub-Total		1,873.24
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.41
Sub-Total		113.83
Government Charges		
Franchise Tax - Local		15.56
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		113.34
Transmission		10.99
System Loss		18.66
Distribution		89.19
Others		5.71
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		401.96
CURRENT BILL - APRIL 2018		3,132.24
TOTAL AMOUNT DUE		3,130.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.24		
Less : VAT	239.85		
Amount Net of VAT	2,892.39		
Less: BIR 2306	99.95		
BIR 2307	54.95	VATable Sales	2,730.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.11
Amount Due	2,737.49	VAT Zero Rated Sales	0.00
Add : VAT	239.85	VAT Amount	239.85
TOTAL AMOUNT DUE	2,977.34	TOTAL SALES	3,132.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63290/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOPAL,LEONILO ALCONERA
Meter Number : MTR1039156
Pole Number : 1390635
Billing Period : APRIL 2018

Premise Address: BLOCK 13 LOT 39 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY
Billing Address: BLOCK 13 LOT 39 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

BC11/485.3/63290/0/31/04-17-2018/60 2816

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282135738223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398033

28281652033

Date : 04-17-2018

BC11/485.3/63300/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828165203-3

Customer Information----------

Name : ARO,MELIN SON

Premise Address: PH2 BLK13 LOT38 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PH2 BLK13 LOT38 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9878 EES6	Pole No	:	1397684
Serial No	:	05923035	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4104
Period From	:	03-16-2018	Prev Rdg	:	4104
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

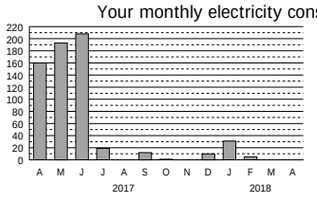
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 276.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 270.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 28, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63300/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARO,MELIN SON

Meter Number : 9878 EES6

Pole Number : 1397684

Billing Period : APRIL 2018

Premise Address: PH2 BLK13 LOT38 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PH2 BLK13 LOT38 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/63300/0/31/04-17-2018/60 2817

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510585727930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394513

51090436190

Date : 04-17-2018

BC11/485.3/63320/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109043619-0

Customer Information----------

Name : POSESANO,GILMAR MINGUITO

Premise Address: BLOCK 13 LOT 36 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 13 LOT 36 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN : 244-324-127-000

Metering Information----------

Meter No	:	9578 EES6	Pole No	:	1397684
Serial No	:	05880117	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9166
Period From	:	03-16-2018	Prev Rdg	:	8939
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	566	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

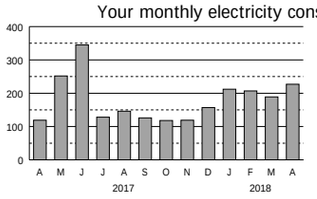
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,343.00
Transmission Charge	0.3929/kWh	89.19
System Loss Charge	0.9514/kWh	215.97
Sub-Total		1,648.16
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.39
Sub-Total		100.15
Government Charges		
Franchise Tax - Local		13.70
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		99.72
Transmission		9.68
System Loss		16.40
Distribution		78.54
Others		5.02
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		353.72
CURRENT BILL - APRIL 2018		2,756.55
TOTAL AMOUNT DUE		2,756.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 2,297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.55		
Less : VAT	211.08		
Amount Net of VAT	2,545.47		
Less: BIR 2306	87.97		
BIR 2307	48.36	VATable Sales	2,402.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.64
Amount Due	2,409.14	VAT Zero Rated Sales	0.00
Add : VAT	211.08	VAT Amount	211.08
TOTAL AMOUNT DUE	2,620.22	TOTAL SALES	2,756.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63320/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POSESANO,GILMAR MINGUITO
Meter Number : 9578 EES6
Pole Number : 1397684
Billing Period : APRIL 2018

Premise Address: BLOCK 13 LOT 36 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 13 LOT 36 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/63320/0/31/04-17-2018/60 2818

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204729165629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393017

20448655637

Date : 04-17-2018

BC11/485.3/63330/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044865563-7

Customer Information----------

Name : ARANAS,PRIMAVESA LARIBA

Premise Address: BLK 13 LOT 35 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 13 LOT 35 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009447 EFS6	Pole No	:	1397684
Serial No	:	121434251	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2433
Period From	:	03-16-2018	Prev Rdg	:	2433
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	620	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

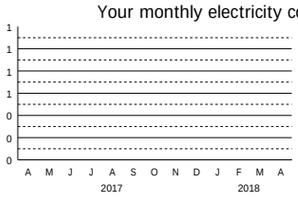
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 580.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 574.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63330/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,PRIMAVESA LARIBA

Meter Number : 009447 EFS6

Pole Number : 1397684

Billing Period : APRIL 2018

Premise Address: BLK 13 LOT 35 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 13 LOT 35 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/63330/0/31/04-17-2018/60 2819

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 071527071219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07192895402

BILLING STATEMENT

1014395999

Date : 04-17-2018

BC11/485.3/63340/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719289540-2

Customer Information----------

Name : AGOT,MARVIN MACASERO

Premise Address: BLK 13 LOT 34 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 13 LOT 34 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008990 EFS6	Pole No	:	1397684
Serial No	:	121433433	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22895
Period From	:	03-16-2018	Prev Rdg	:	22370
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	566	Billed kWh	:	525

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

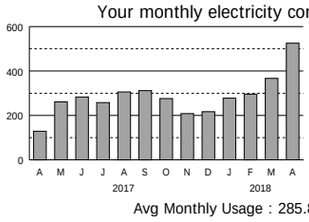
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 162.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,106.06
Transmission Charge	0.3929/kWh	206.27
System Loss Charge	0.9514/kWh	499.49
Sub-Total		3,811.82
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	169.73
Sub-Total		231.62
Government Charges		
Franchise Tax - Local		31.64
LFT Differential	0.0061/kWh	3.20
Value Added Tax		
Generation		230.63
Transmission		22.38
System Loss		37.97
Distribution		180.86
Others		11.61
NPC/PSALM Adjustment		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
NPC Stranded Debts	0.0265/kWh	13.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.08
Sub-Total		817.27
CURRENT BILL - APRIL 2018		6,367.90
TOTAL AMOUNT DUE		6,205.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,367.90		
Less : VAT	487.43		
Amount Net of VAT	5,880.47		
Less: BIR 2306	203.10		
BIR 2307	111.71	VATable Sales	5,550.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.84
Amount Due	5,565.66	VAT Zero Rated Sales	0.00
Add : VAT	487.43	VAT Amount	487.43
TOTAL AMOUNT DUE	6,053.09	TOTAL SALES	6,367.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63340/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGOT,MARVIN MACASERO
Meter Number : 008990 EFS6
Pole Number : 1397684
Billing Period : APRIL 2018

Premise Address: BLK 13 LOT 34 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 13 LOT 34 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/63340/0/31/04-17-2018/60 2820

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 515326782664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395331

51536324448

Date : 04-17-2018

BC11/485.3/63350/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153632444-8

Customer Information----------

Name : GADIANE,FLORA MAY CABAHUG

Premise Address: PHASE 2 BLOCK 13 LOT 33 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 13 LOT 33 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9575 EES6	Pole No	:	1397684
Serial No	:	04601524	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8958
Period From	:	03-16-2018	Prev Rdg	:	8755
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	566	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

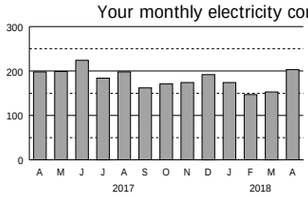
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		12.25
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		4.49
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		316.37
CURRENT BILL - APRIL 2018		2,465.68
TOTAL AMOUNT DUE		2,465.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 3,566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.68		
Less : VAT	188.81		
Amount Net of VAT	2,276.87		
Less: BIR 2306	78.67		
BIR 2307	43.26	VATable Sales	2,149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.56
Amount Due	2,154.94	VAT Zero Rated Sales	0.00
Add : VAT	188.81	VAT Amount	188.81
TOTAL AMOUNT DUE	2,343.75	TOTAL SALES	2,465.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63350/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADIANE,FLORA MAY CABAHUG

Meter Number : 9575 EES6

Pole Number : 1397684

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 13 LOT 33 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 13 LOT 33 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/63350/0/31/04-17-2018/60 2821

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 879356164333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87911007315

BILLING STATEMENT

1014397597

Date : 04-17-2018

BC11/485.3/63390/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791100731-5

Customer Information----------

Name : CAMPO,ALEX

Premise Address: BLK 13 LOT 29 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 13 LOT 29 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007572 EFS6	Pole No	:	1397726
Serial No	:	121426921	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6452
Period From	:	03-16-2018	Prev Rdg	:	6308
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	566	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

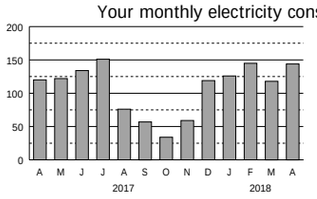
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.56
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		92.35
Government Charges		
Franchise Tax - Local		8.86
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		6.66
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		228.27
CURRENT BILL - APRIL 2018		1,783.18
TOTAL AMOUNT DUE		1,782.86

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 1,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.18		
Less : VAT	137.61		
Amount Net of VAT	1,645.57		
Less: BIR 2306	57.34		
BIR 2307	31.29	VATable Sales	1,554.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.66
Amount Due	1,556.94	VAT Zero Rated Sales	0.00
Add : VAT	137.61	VAT Amount	137.61
TOTAL AMOUNT DUE	1,694.55	TOTAL SALES	1,783.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63390/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPO,ALEX

Meter Number : 007572 EFS6

Pole Number : 1397726

Billing Period : APRIL 2018

Premise Address: BLK 13 LOT 29 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 13 LOT 29 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/63390/0/31/04-17-2018/60 2822

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 433999779080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4331145312

BILLING STATEMENT

1014399377

Date : 04-17-2018

BC11/485.3/63430/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331114531-2

Customer Information----------

Name : CASONA,JEROME TAVERA

Premise Address: BLOCK13 LOT25 PHASE2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLOCK13 LOT25 PHASE2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9897 EES6	Pole No	:	1397726
Serial No	:	06486660	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23238
Period From	:	03-16-2018	Prev Rdg	:	22638
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	566	Billed kWh	:	600

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

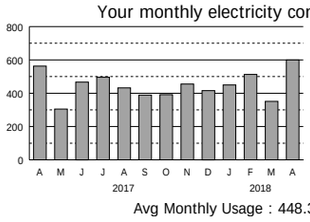
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,549.78
Transmission Charge	0.3929/kWh	235.74
System Loss Charge	0.9514/kWh	570.84
Sub-Total		4,356.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	193.98
Surcharge	0.02 of 4,164.00	83.28
Sub-Total		347.99
Government Charges		
Franchise Tax - Local		36.63
LFT Differential	0.0061/kWh	3.66
Value Added Tax		
Generation		263.59
Transmission		25.57
System Loss		43.41
Distribution		206.61
Others		23.32
NPC/PSALM Adjustment		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
NPC Stranded Debts	0.0265/kWh	15.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.80
Sub-Total		944.48
CURRENT BILL - APRIL 2018		7,370.61
TOTAL AMOUNT DUE		7,334.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 4,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 448.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,370.61		
Less : VAT	567.05		
Amount Net of VAT	6,803.56		
Less: BIR 2306	236.27		
BIR 2307	129.33	VATable Sales	6,426.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.43
Amount Due	6,437.96	VAT Zero Rated Sales	0.00
Add : VAT	567.05	VAT Amount	567.05
TOTAL AMOUNT DUE	7,005.01	TOTAL SALES	7,370.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63430/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASONA,JEROME TAVERA

Meter Number : 9897 EES6

Pole Number : 1397726

Billing Period : APRIL 2018

Premise Address: BLOCK13 LOT25 PHASE2 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Billing Address: BLOCK13 LOT25 PHASE2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

BC11/485.3/63430/0/31/04-17-2018/60 2823

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 194727981005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19481385888

BILLING STATEMENT

1014401470

Date : 04-17-2018

BC11/485.3/63470/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948138588-8

Customer Information----------

Name : BACHO,FELIX CAPA

Premise Address: BLK 13 LOT 21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 13 LOT 21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006857 EFS6	Pole No	:	1404905
Serial No	:	121429054	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20323
Period From	:	03-16-2018	Prev Rdg	:	20196
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	566	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

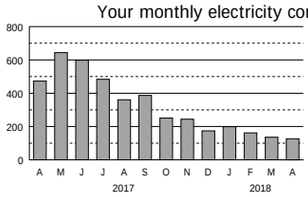
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		7.68
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		2.81
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		198.18
CURRENT BILL - APRIL 2018		1,544.70
TOTAL AMOUNT DUE		1,544.19

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 3,541.00

Your monthly electricity consumption chart



Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.70		
Less : VAT	118.36		
Amount Net of VAT	1,426.34		
Less: BIR 2306	49.32		
BIR 2307	27.10	VATable Sales	1,346.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.82
Amount Due	1,349.92	VAT Zero Rated Sales	0.00
Add : VAT	118.36	VAT Amount	118.36
TOTAL AMOUNT DUE	1,468.28	TOTAL SALES	1,544.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63470/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACHO,FELIX CAPA

Meter Number : 006857 EFS6

Pole Number : 1404905

Billing Period : APRIL 2018

Premise Address: BLK 13 LOT 21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLK 13 LOT 21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/63470/0/31/04-17-2018/60

2824

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 476944163677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397826

47643812812

Date : 04-17-2018

BC11/485.3/63490/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764381281-2

Customer Information----------

Name : CADOSALES,JOSETTE TUBALADO

Premise Address: PH2 BLK13 LOT19 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PH2 BLK13 LOT19 DECA HOMES DUMLOG, TALISAY CITY

TIN : 308-456-531-000

Metering Information----------

Meter No	:	8229 EES6	Pole No	:	1404926
Serial No	:	11207658	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12844
Period From	:	03-16-2018	Prev Rdg	:	12644
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	566	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

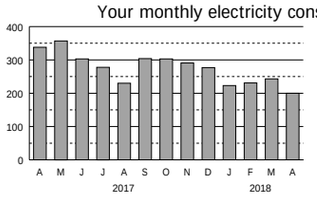
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,183.26
Transmission Charge	0.3929/kWh	78.58
System Loss Charge	0.9514/kWh	190.28
Sub-Total		1,452.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.66
Surcharge	0.02 of 2,944.00	58.88
Sub-Total		147.12
Government Charges		
Franchise Tax - Local		12.41
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		87.87
Transmission		8.53
System Loss		14.46
Distribution		69.27
Others		11.53
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		319.19
CURRENT BILL - APRIL 2018		2,495.69
TOTAL AMOUNT DUE		2,494.86

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 2,945.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.69		
Less : VAT	193.18		
Amount Net of VAT	2,302.51		
Less: BIR 2306	80.50		
BIR 2307	43.80	VATable Sales	2,176.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.01
Amount Due	2,178.21	VAT Zero Rated Sales	0.00
Add : VAT	193.18	VAT Amount	193.18
TOTAL AMOUNT DUE	2,371.39	TOTAL SALES	2,495.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63490/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADOSALES,JOSETTE TUBALADO

Meter Number : 8229 EES6

Pole Number : 1404926

Billing Period : APRIL 2018

Premise Address: PH2 BLK13 LOT19 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PH2 BLK13 LOT19 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/63490/0/31/04-17-2018/60 2825

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415535635096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41516185851

BILLING STATEMENT

1014396017

Date : 04-17-2018

BC11/485.3/63500/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151618585-1

Customer Information----------

Name : RAZA,DOROTHY OLIVEROS

Premise Address: BLK 13 LOT 18 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 13 LOT 18 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015014 EFS6	Pole No	:	1404926
Serial No	:	92353600	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9254
Period From	:	03-16-2018	Prev Rdg	:	9051
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	566	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

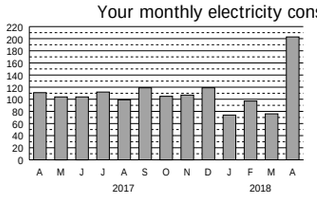
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		12.25
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		4.49
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		316.37
CURRENT BILL - APRIL 2018		2,465.68
TOTAL AMOUNT DUE		2,465.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 772.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.68		
Less : VAT	188.81		
Amount Net of VAT	2,276.87		
Less: BIR 2306	78.67		
BIR 2307	43.26	VATable Sales	2,149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.56
Amount Due	2,154.94	VAT Zero Rated Sales	0.00
Add : VAT	188.81	VAT Amount	188.81
TOTAL AMOUNT DUE	2,343.75	TOTAL SALES	2,465.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63500/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAZA,DOROTHY OLIVEROS
Meter Number : 015014 EFS6
Pole Number : 1404926
Billing Period : APRIL 2018

Premise Address: BLK 13 LOT 18 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 13 LOT 18 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/63500/0/31/04-17-2018/60 2826

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 801550871118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80122951967

BILLING STATEMENT

1014392591

Date : 04-17-2018

BC11/485.3/63600/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012295196-7

Customer Information----------

Name : TY,NATHANIEL PUA

Premise Address: PHASE II BLOCK 13 LOT 08 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE II BLOCK 13 LOT 08 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157527	Pole No	:	1404912
Serial No	:	133495368	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2241
Period From	:	03-16-2018	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	221	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

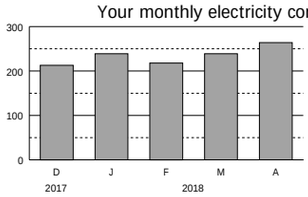
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,561.90
Transmission Charge	0.3929/kWh	103.73
System Loss Charge	0.9514/kWh	251.17
Sub-Total		1,916.80
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.35
Surcharge	0.02 of 2,837.00	56.74
Sub-Total		173.21
Government Charges		
Franchise Tax - Local		16.25
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		115.97
Transmission		11.25
System Loss		19.09
Distribution		91.25
Others		12.69
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		418.45
CURRENT BILL - APRIL 2018		3,268.85
TOTAL AMOUNT DUE		3,268.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,837.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.85		
Less : VAT	252.25		
Amount Net of VAT	3,016.60		
Less: BIR 2306	105.10		
BIR 2307	57.37	VATable Sales	2,850.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.20
Amount Due	2,854.13	VAT Zero Rated Sales	0.00
Add : VAT	252.25	VAT Amount	252.25
TOTAL AMOUNT DUE	3,106.38	TOTAL SALES	3,268.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63600/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TY,NATHANIEL PUA
Meter Number : MTR1157527
Pole Number : 1404912
Billing Period : APRIL 2018

Premise Address: PHASE II BLOCK 13 LOT 08 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE II BLOCK 13 LOT 08 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/63600/0/31/04-17-2018/60 2827

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 824904638332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397267

82499952008

Date : 04-17-2018

BC11/485.3/63630/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249995200-8

Customer Information----------

Name : BASANES,BERLYN REBOTON

Premise Address: BLOCK 13 LOT 05 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 13 LOT 05 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6297 EIS6	Pole No	:	1404912
Serial No	:	40190625	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1469
Period From	:	03-16-2018	Prev Rdg	:	1434
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	566	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

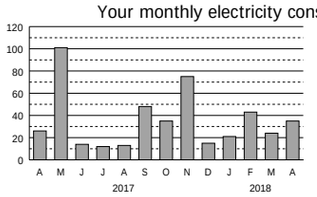
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.88
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.37
CURRENT BILL - APRIL 2018		228.32
TOTAL AMOUNT DUE		227.86

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.32		
Less : VAT	16.40		
Amount Net of VAT	211.92		
Less: BIR 2306	6.85		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.97
Amount Due	201.22	VAT Zero Rated Sales	0.00
Add : VAT	16.40	VAT Amount	16.40
TOTAL AMOUNT DUE	217.62	TOTAL SALES	228.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63630/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASANES,BERLYN REBOTON

Meter Number : 6297 EIS6

Pole Number : 1404912

Billing Period : APRIL 2018

Premise Address: BLOCK 13 LOT 05 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLOCK 13 LOT 05 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/63630/0/31/04-17-2018/60 2828

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644909736382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400883

64469395111

Date : 04-17-2018

BC11/485.3/63740/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446939511-1

Customer Information----------

Name : DONAYRE,MONICA MAQUILAN

Premise Address: BLOCK,12 LOT 37, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK,12 LOT 37, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141249	Pole No	:	1404912
Serial No	:	40100041	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4090
Period From	:	03-16-2018	Prev Rdg	:	3868
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	566	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

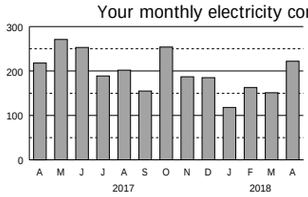
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,313.42
Transmission Charge	0.3929/kWh	87.22
System Loss Charge	0.9514/kWh	211.21
Sub-Total		1,611.85
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		26.17
Government Charges		
Franchise Tax - Local		12.99
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		97.53
Transmission		9.46
System Loss		16.05
Distribution		76.83
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		343.82
CURRENT BILL - APRIL 2018		2,622.05
TOTAL AMOUNT DUE		2,619.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.05		
Less : VAT	204.73		
Amount Net of VAT	2,417.32		
Less: BIR 2306	85.31		
BIR 2307	45.85	VATable Sales	2,278.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.09
Amount Due	2,286.16	VAT Zero Rated Sales	0.00
Add : VAT	204.73	VAT Amount	204.73
TOTAL AMOUNT DUE	2,490.89	TOTAL SALES	2,622.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63740/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAYRE,MONICA MAQUILAN
Meter Number : MTR1141249
Pole Number : 1404912
Billing Period : APRIL 2018

Premise Address: BLOCK,12 LOT 37, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK,12 LOT 37, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.3/63740/0/31/04-17-2018/60 2829

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 471001416307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47190966763

BILLING STATEMENT

1014396939

Date : 04-17-2018

BC11/485.3/63850/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719096676-3

Customer Information----------

Name : SAMSON,MA. KRIS HANA ARANTE

Premise Address: BLOCK 12 LOT 26 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 12 LOT 26 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN : 264-281-896-000

Metering Information----------

Meter No	:	5257 EIS6	Pole No	:	1404926
Serial No	:	36709923	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8998
Period From	:	03-16-2018	Prev Rdg	:	8811
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	566	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

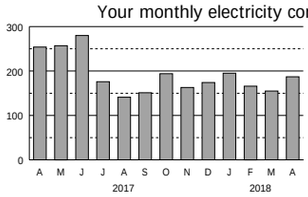
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		120.18
Government Charges		
Franchise Tax - Local		11.50
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		8.68
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		296.25
CURRENT BILL - APRIL 2018		2,314.22
TOTAL AMOUNT DUE		2,314.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 1,884.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.22		
Less : VAT	178.53		
Amount Net of VAT	2,135.69		
Less: BIR 2306	74.37		
BIR 2307	40.61	VATable Sales	2,017.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.72
Amount Due	2,020.71	VAT Zero Rated Sales	0.00
Add : VAT	178.53	VAT Amount	178.53
TOTAL AMOUNT DUE	2,199.24	TOTAL SALES	2,314.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63850/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMSON,MA. KRIS HANA ARANTE

Meter Number : 5257 EIS6

Pole Number : 1404926

Billing Period : APRIL 2018

Premise Address: BLOCK 12 LOT 26 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLOCK 12 LOT 26 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

BC11/485.3/63850/0/31/04-17-2018/60 2830

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 508260522863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394132

50811339030

Date : 04-17-2018

BC11/485.3/63860/1404933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081133903-0

Customer Information----------

Name : CATUBAY,ANGELITA REGALADO

Premise Address: BLOCK 12 LOT 25 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOT 25 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	474048 GS6	Pole No	:	1404933
Serial No	:	61618301	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6231
Period From	:	03-16-2018	Prev Rdg	:	6150
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	566	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

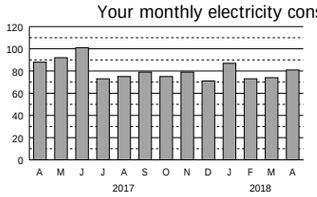
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.80
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		117.48
CURRENT BILL - APRIL 2018		886.05
TOTAL AMOUNT DUE		878.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.05		
Less : VAT	67.09		
Amount Net of VAT	818.96		
Less: BIR 2306	27.95		
BIR 2307	15.47	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.39
Amount Due	775.54	VAT Zero Rated Sales	0.00
Add : VAT	67.09	VAT Amount	67.09
TOTAL AMOUNT DUE	842.63	TOTAL SALES	886.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63860/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATUBAY,ANGELITA REGALADO

Meter Number : 474048 GS6

Pole Number : 1404933

Billing Period : APRIL 2018

Premise Address: BLOCK 12 LOT 25 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 12 LOT 25 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/63860/0/31/04-17-2018/60 2831

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 537572935780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53770609062

BILLING STATEMENT

1014399238

Date : 04-17-2018

BC11/485.3/63870/1404933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377060906-2

Customer Information----------

Name : CHIONG,ELOFINA JUMAWAN

Premise Address: BLOCK 12 LOT 24 PHASE 2 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOT 24 PHASE 2 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

TIN : 405-480-098-000

Metering Information----------

Meter No	:	MTR1004238	Pole No	:	1404933
Serial No	:	121519247	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6769
Period From	:	03-16-2018	Prev Rdg	:	6699
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	566	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

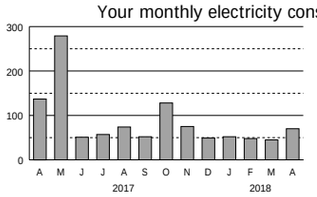
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		688.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63870/0/10/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,ELOFINA JUMAWAN

Meter Number : MTR1004238

Pole Number : 1404933

Billing Period : APRIL 2018

Premise Address: BLOCK 12 LOT 24 PHASE 2 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY
Billing Address: BLOCK 12 LOT 24 PHASE 2 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

BC11/485.3/63870/0/10/04-17-2018/60

2832

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 198323362499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401804

19816453039

Date : 04-17-2018

BC11/485.3/64060/1404940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981645303-9

Customer Information----------

Name : ZAFICO,ARNEL MANLANGIT

Premise Address: BLOCK 12 LOT 05 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 12 LOT 05 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193924	Pole No	:	1404940
Serial No	:	40139901	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1058
Period From	:	03-16-2018	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	566	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

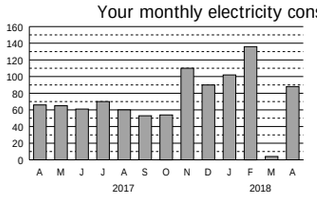
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Surcharge	0.02 of 44.00	0.88
Sub-Total		- 60.24
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 7.28
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		127.69
CURRENT BILL - APRIL 2018		963.17
TOTAL AMOUNT DUE		1,007.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 3, 2018 - 1,540.96

Your monthly electricity consumption chart



Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.17		
Less : VAT	72.96		
Amount Net of VAT	890.21		
Less: BIR 2306	30.39		
BIR 2307	16.82	VATable Sales	835.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.73
Amount Due	843.00	VAT Zero Rated Sales	0.00
Add : VAT	72.96	VAT Amount	72.96
TOTAL AMOUNT DUE	915.96	TOTAL SALES	963.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64060/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFICO,ARNEL MANLANGIT

Meter Number : MTR1193924

Pole Number : 1404940

Billing Period : APRIL 2018

Premise Address: BLOCK 12 LOT 05 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY
Billing Address: BLOCK 12 LOT 05 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

BC11/485.3/64060/0/31/04-17-2018/60 2833

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355578304222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35528166164

BILLING STATEMENT

1014393129

Date : 04-17-2018

BC11/485.3/64070/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552816616-4

Customer Information----------

Name : FIGUERA,JENNEFER GOMEZ

Premise Address: BLOCK 12,LOT 4 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLOCK 12,LOT 4 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082150	Pole No	:	1390614
Serial No	:	121447568	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1540
Period From	:	03-16-2018	Prev Rdg	:	1498
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	566	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

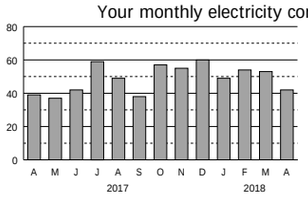
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Sub-Total		- 172.05
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.50
CURRENT BILL - APRIL 2018		306.57
TOTAL AMOUNT DUE		305.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 883.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.57		
Less : VAT	23.17		
Amount Net of VAT	283.40		
Less: BIR 2306	9.65		
BIR 2307	5.20	VATable Sales	258.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.33
Amount Due	268.55	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	291.72	TOTAL SALES	306.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64070/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIGUERA,JENNEFER GOMEZ
Meter Number : MTR1082150
Pole Number : 1390614
Billing Period : APRIL 2018

Premise Address: BLOCK 12,LOT 4 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLOCK 12,LOT 4 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

BC11/485.3/64070/0/31/04-17-2018/60 2834

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 438263738461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400227

43877489377

Date : 04-17-2018

BC11/485.3/64090/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387748937-7

Customer Information----------

Name : GOLISAO,ELAINE LOBO

Premise Address: BLOCK 12 LOTS 02 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOTS 02 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN : 297-122-478-000

Metering Information----------

Meter No	:	MTR1006033	Pole No	:	1390614
Serial No	:	146067716	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2682
Period From	:	03-16-2018	Prev Rdg	:	2638
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	577	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

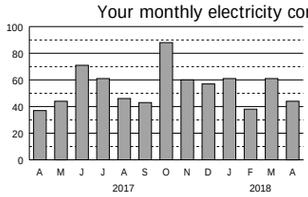
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 154.07
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 14.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.70
CURRENT BILL - APRIL 2018		349.00
TOTAL AMOUNT DUE		348.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 593.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.00		
Less : VAT	26.01		
Amount Net of VAT	322.99		
Less: BIR 2306	10.84		
BIR 2307	5.97	VATable Sales	296.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.69
Amount Due	306.18	VAT Zero Rated Sales	0.00
Add : VAT	26.01	VAT Amount	26.01
TOTAL AMOUNT DUE	332.19	TOTAL SALES	349.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64090/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOLISAO,ELAINE LOBO

Meter Number : MTR1006033

Pole Number : 1390614

Billing Period : APRIL 2018

Premise Address: BLOCK 12 LOTS 02 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 12 LOTS 02 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/64090/0/31/04-17-2018/60 2835

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 410557072357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394720

41089130227

Date : 04-17-2018

BC11/485.3/64110/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108913022-7

Customer Information----------

Name : MONTERO,CLINT BUNIEL

Premise Address: PHASE 2 BLOCK 11 LOT 45 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 11 LOT 45 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195261	Pole No	:	1390614
Serial No	:	40141238	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	895
Period From	:	03-16-2018	Prev Rdg	:	814
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	566	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

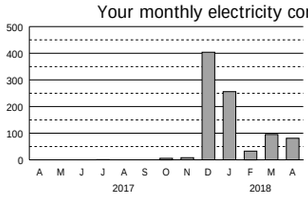
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
Sub-Total		- 82.49
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		116.70
CURRENT BILL - APRIL 2018		859.08
TOTAL AMOUNT DUE		858.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.08		
Less : VAT	66.46		
Amount Net of VAT	792.62		
Less: BIR 2306	27.70		
BIR 2307	14.94	VATable Sales	742.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.24
Amount Due	749.98	VAT Zero Rated Sales	0.00
Add : VAT	66.46	VAT Amount	66.46
TOTAL AMOUNT DUE	816.44	TOTAL SALES	859.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64110/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERO,CLINT BUNIEL

Meter Number : MTR1195261

Pole Number : 1390614

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 11 LOT 45 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 11 LOT 45 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.3/64110/0/31/04-17-2018/60 2836

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777688212955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397219

77784369694

Date : 04-17-2018

BC11/485.3/64150/1404940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778436969-4

Customer Information----------

Name : SOSA,MARIA CARMELYN RELACION

Premise Address: BLOCK 11 LOT 41 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 11 LOT 41 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058327	Pole No	:	1404940
Serial No	:	121751945	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4165
Period From	:	03-16-2018	Prev Rdg	:	3784
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	566	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

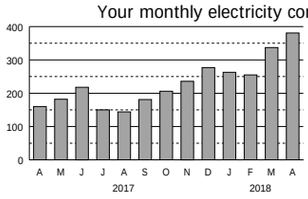
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,254.11
Transmission Charge	0.3929/kWh	149.69
System Loss Charge	0.9514/kWh	362.48
Sub-Total		2,766.28
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.18
Surcharge	0.02 of 3,997.00	79.94
Sub-Total		248.03
Government Charges		
Franchise Tax - Local		23.42
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		167.38
Transmission		16.23
System Loss		27.56
Distribution		131.42
Others		18.07
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		603.38
CURRENT BILL - APRIL 2018		4,712.85
TOTAL AMOUNT DUE		4,712.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 3,997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,712.85		
Less : VAT	363.55		
Amount Net of VAT	4,349.30		
Less: BIR 2306	151.48		
BIR 2307	82.70	VATable Sales	4,109.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.83
Amount Due	4,115.12	VAT Zero Rated Sales	0.00
Add : VAT	363.55	VAT Amount	363.55
TOTAL AMOUNT DUE	4,478.67	TOTAL SALES	4,712.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64150/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOSA,MARIA CARMELYN RELACION

Meter Number : MTR1058327

Pole Number : 1404940

Billing Period : APRIL 2018

Premise Address: BLOCK 11 LOT 41 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 11 LOT 41 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/64150/0/31/04-17-2018/60 2837

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 847611913571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401549

84784932372

Date : 04-17-2018

BC11/485.3/64170/1404940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478493237-2

Customer Information----------

Name : TANGKAY,WILLIAM ROSALEJOS

Premise Address: BLOCK 11 LOT 39 DECA HOMES PHASE-2 DUMLOG, TALISAY

Billing Address: BLOCK 11 LOT 39 DECA HOMES PHASE-2 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038906	Pole No	:	1404940
Serial No	:	126818850	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2757
Period From	:	03-16-2018	Prev Rdg	:	2688
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	566	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

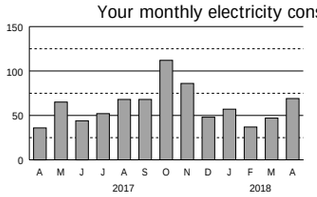
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 12.10
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		93.46
CURRENT BILL - APRIL 2018		678.49
TOTAL AMOUNT DUE		666.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.49		
Less : VAT	50.94		
Amount Net of VAT	627.55		
Less: BIR 2306	21.23		
BIR 2307	11.78	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.52
Amount Due	594.54	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	645.48	TOTAL SALES	678.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64170/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGKAY,WILLIAM ROSALEJOS
Meter Number : MTR1038906
Pole Number : 1404940
Billing Period : APRIL 2018

Premise Address: BLOCK 11 LOT 39 DECA HOMES PHASE-2 DUMLOG, TALISAY
Billing Address: BLOCK 11 LOT 39 DECA HOMES PHASE-2 DUMLOG, TALISAY

BC11/485.3/64170/0/31/04-17-2018/60 2838

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 518418989396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395938

51882226890

Date : 04-17-2018

BC11/485.3/64180/1404940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188222689-0

Customer Information----------

Name : CABONADA,RAFFY CANONIGO

Premise Address: PHASE 2 BLOCK 11 LOT 38 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 11 LOT 38 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111141	Pole No	:	1404940
Serial No	:	40045380	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	608
Period From	:	03-16-2018	Prev Rdg	:	595
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	566	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

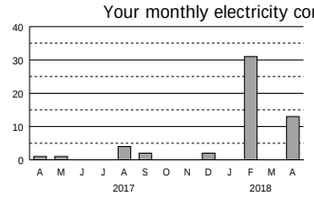
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 391.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.01
CURRENT BILL - APRIL 2018		13.01
TOTAL AMOUNT DUE		- 378.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 11, 2017 - 189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.01		
Less : VAT	0.60		
Amount Net of VAT	12.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.41
Amount Due	12.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.67	TOTAL SALES	13.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64180/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABONADA,RAFFY CANONIGO

Meter Number : MTR1111141

Pole Number : 1404940

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 11 LOT 38 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 11 LOT 38 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/64180/0/31/04-17-2018/60 2839

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386527618559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398845

38688989755

Date : 04-17-2018

BC11/485.3/64270/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868898975-5

Customer Information----------
Name : PURGATORIO,SHARON MAMUGAY
Premise Address: BLOCK 11 LOT 29 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 29 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY
TIN : 300-099-830-000

Metering Information----------

Meter No	:	MTR1099258	Pole No	:	1404954
Serial No	:	40072264	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3939
Period From	:	03-16-2018	Prev Rdg	:	3721
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	566	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

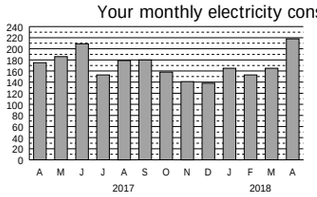
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,289.75
Transmission Charge	0.3929/kWh	85.65
System Loss Charge	0.9514/kWh	207.41
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 1,949.00	38.98
Sub-Total		64.68
Government Charges		
Franchise Tax - Local		12.97
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		95.78
Transmission		9.29
System Loss		15.77
Distribution		75.45
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		342.57
CURRENT BILL - APRIL 2018		2,618.82
TOTAL AMOUNT DUE		2,618.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,949.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.82		
Less : VAT	205.77		
Amount Net of VAT	2,413.05		
Less: BIR 2306	85.73		
BIR 2307	45.81	VATable Sales	2,276.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.80
Amount Due	2,281.51	VAT Zero Rated Sales	0.00
Add : VAT	205.77	VAT Amount	205.77
TOTAL AMOUNT DUE	2,487.28	TOTAL SALES	2,618.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64270/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PURGATORIO,SHARON MAMUGAY
Meter Number : MTR1099258
Pole Number : 1404954
Billing Period : APRIL 2018

Premise Address: BLOCK 11 LOT 29 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 29 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

BC11/485.3/64270/0/31/04-17-2018/60 2840

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 983314141325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399713

98308710791

Date : 04-17-2018

BC11/485.3/64290/1404961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830871079-1

Customer Information----------

Name : DEQUITO,DANILO JAMES GO

Premise Address: BLK 11 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLK 11 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008349	Pole No	:	1404961
Serial No	:	121573428	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7775
Period From	:	03-16-2018	Prev Rdg	:	7442
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	566	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

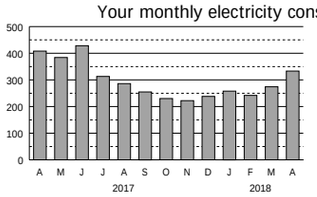
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,970.13
Transmission Charge	0.3929/kWh	130.84
System Loss Charge	0.9514/kWh	316.82
Sub-Total		2,417.79
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.66
Surcharge	0.02 of 3,315.00	66.30
Sub-Total		213.21
Government Charges		
Franchise Tax - Local		20.46
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		146.28
Transmission		14.19
System Loss		24.07
Distribution		114.94
Others		15.36
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		526.97
CURRENT BILL - APRIL 2018		4,115.78
TOTAL AMOUNT DUE		4,110.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 3,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,115.78		
Less : VAT	317.36		
Amount Net of VAT	3,798.42		
Less: BIR 2306	132.24		
BIR 2307	72.23	VATable Sales	3,588.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.61
Amount Due	3,593.95	VAT Zero Rated Sales	0.00
Add : VAT	317.36	VAT Amount	317.36
TOTAL AMOUNT DUE	3,911.31	TOTAL SALES	4,115.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64290/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEQUITO,DANILO JAMES GO
Meter Number : MTR1008349
Pole Number : 1404961
Billing Period : APRIL 2018

Premise Address: BLK 11 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLK 11 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

BC11/485.3/64290/0/31/04-17-2018/60 2841

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 359544720007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35911028567

1014393808

Date : 04-17-2018

BC11/485.3/64300/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591102856-7

Customer Information----------

Name : GUBAT,ANNECY ALFORQUE

Premise Address: PHASE 2 BLOCK 11 LOT 26 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: PHASE 2 BLOCK 11 LOT 26 DECA HOMES SUBD. DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014434	Pole No	:	1404954
Serial No	:	146563326	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2707
Period From	:	03-16-2018	Prev Rdg	:	2641
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	566	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

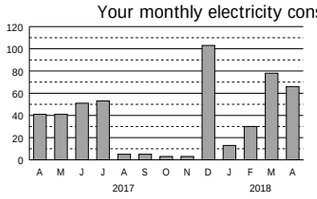
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 97.37
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 9.67
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.44
CURRENT BILL - APRIL 2018		667.12
TOTAL AMOUNT DUE		666.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 796.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.12		
Less : VAT	50.67		
Amount Net of VAT	616.45		
Less: BIR 2306	21.13		
BIR 2307	11.59	VATable Sales	575.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	583.73	VAT Zero Rated Sales	0.00
Add : VAT	50.67	VAT Amount	50.67
TOTAL AMOUNT DUE	634.40	TOTAL SALES	667.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64300/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUBAT,ANNECY ALFORQUE

Meter Number : MTR1014434

Pole Number : 1404954

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 11 LOT 26 DECA HOMES SUBD. DUMLOG,TALISAY
Billing Address: PHASE 2 BLOCK 11 LOT 26 DECA HOMES SUBD. DUMLOG,TALISAY

BC11/485.3/64300/0/31/04-17-2018/60 2842

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 841044841919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400818

84193618570

Date : 04-17-2018

BC11/485.3/64310/1404961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419361857-0

Customer Information----------

Name : CATUBAG,SABINIANO JR. GENILO

Premise Address: BLK 11 LOT 25 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLK 11 LOT 25 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004242	Pole No	:	1404961
Serial No	:	121519267	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3572
Period From	:	03-16-2018	Prev Rdg	:	3501
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	566	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

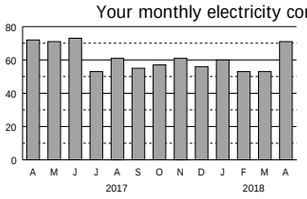
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.21
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.62
CURRENT BILL - APRIL 2018		737.68
TOTAL AMOUNT DUE		737.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.68		
Less : VAT	55.65		
Amount Net of VAT	682.03		
Less: BIR 2306	23.18		
BIR 2307	12.84	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.97
Amount Due	646.01	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	701.66	TOTAL SALES	737.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64310/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATUBAG,SABINIANO JR. GENILO

Meter Number : MTR1004242

Pole Number : 1404961

Billing Period : APRIL 2018

Premise Address: BLK 11 LOT 25 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLK 11 LOT 25 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

BC11/485.3/64310/0/31/04-17-2018/60

2843

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 418946011967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396672

41878455330

Date : 04-17-2018

BC11/485.3/64350/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187845533-0

Customer Information----------

Name : RAMIREZ,FAIRY ROSE TEJANO

Premise Address: BLOCK 11 LOT 21 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY

Billing Address: BLOCK 11 LOT 21 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157331	Pole No	:	1404982
Serial No	:	133495161	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1298
Period From	:	03-16-2018	Prev Rdg	:	1173
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	566	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

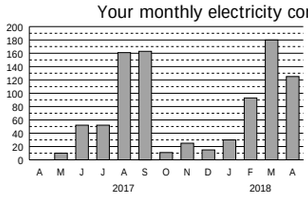
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		2.76
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		195.05
CURRENT BILL - APRIL 2018		1,520.44
TOTAL AMOUNT DUE		1,519.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 2,161.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.44		
Less : VAT	116.50		
Amount Net of VAT	1,403.94		
Less: BIR 2306	48.55		
BIR 2307	26.67	VATable Sales	1,325.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.55
Amount Due	1,328.72	VAT Zero Rated Sales	0.00
Add : VAT	116.50	VAT Amount	116.50
TOTAL AMOUNT DUE	1,445.22	TOTAL SALES	1,520.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64350/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,FAIRY ROSE TEJANO

Meter Number : MTR1157331

Pole Number : 1404982

Billing Period : APRIL 2018

Premise Address: BLOCK 11 LOT 21 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY
Billing Address: BLOCK 11 LOT 21 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY

BC11/485.3/64350/0/31/04-17-2018/60 2844

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353187890168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392792

35320535764

Date : 04-17-2018

BC11/485.3/64380/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532053576-4

Customer Information----------

Name : SARDONCILLO,APOLONIA RELLANOS

Premise Address: BLOCK 11 LOT 18 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: BLOCK 11 LOT 18 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005195	Pole No	:	1404982
Serial No	:	94719604	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1681
Period From	:	03-16-2018	Prev Rdg	:	1605
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	566	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

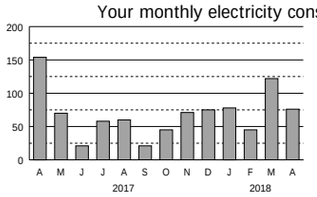
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
Senior Citizen Discount		- 32.91
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 124.48
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.85
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		106.60
CURRENT BILL - APRIL 2018		756.40
TOTAL AMOUNT DUE		755.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.40		
Less : VAT	59.54		
Amount Net of VAT	696.86		
Less: BIR 2306	24.81		
BIR 2307	13.08	VATable Sales	649.80
SC/PWD DISCOUNT	32.91	VAT Exempt Sales	47.06
Amount Due	626.06	VAT Zero Rated Sales	0.00
Add : VAT	59.54	VAT Amount	59.54
TOTAL AMOUNT DUE	685.60	TOTAL SALES	756.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64380/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARDONCILLO,APOLONIA RELLANOS

Meter Number : MTR1005195

Pole Number : 1404982

Billing Period : APRIL 2018

Premise Address: BLOCK 11 LOT 18 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 18 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

BC11/485.3/64380/0/31/04-17-2018/60

2845

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 340189568645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401487

34080842478

Date : 04-17-2018

BC11/485.3/64390/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408084247-8

Customer Information----------

Name : LIMA,ELIZABETH D.

Premise Address: BLOCK 11 LOT 17 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY,CEBU

Billing Address: BLOCK 11 LOT 17 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1017662	Pole No	:	1404982
Serial No	:	92106912	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8153
Period From	:	03-16-2018	Prev Rdg	:	7768
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	508	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

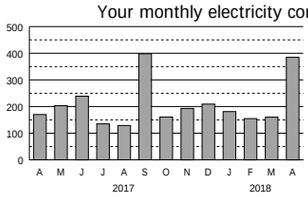
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,277.78
Transmission Charge	0.3929/kWh	151.27
System Loss Charge	0.9514/kWh	366.29
Sub-Total		2,795.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.47
Sub-Total		169.85
Government Charges		
Franchise Tax - Local		23.21
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		169.13
Transmission		16.40
System Loss		27.83
Distribution		132.79
Others		8.51
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		599.47
CURRENT BILL - APRIL 2018		4,671.26
TOTAL AMOUNT DUE		4,670.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 3,746.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,671.26		
Less : VAT	357.58		
Amount Net of VAT	4,313.68		
Less: BIR 2306	149.02		
BIR 2307	81.95	VATable Sales	4,071.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.89
Amount Due	4,082.71	VAT Zero Rated Sales	0.00
Add : VAT	357.58	VAT Amount	357.58
TOTAL AMOUNT DUE	4,440.29	TOTAL SALES	4,671.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64390/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMA,ELIZABETH D.

Meter Number : MTR1017662

Pole Number : 1404982

Billing Period : APRIL 2018

Premise Address: BLOCK 11 LOT 17 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY,CEBU
Billing Address: BLOCK 11 LOT 17 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY,CEBU

BC11/485.3/64390/0/31/04-17-2018/60 2846

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 412840250982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41296087947

BILLING STATEMENT

1014395254

Date : 04-17-2018

BC11/485.3/64460/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129608794-7

Customer Information----------

Name : ESTORION,LILIPE FERRANDO

Premise Address: PHASE II BLOCK 11 LOT 10 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE II BLOCK 11 LOT 10 DECA HOMES DUMLOG,TALISAY CITY

TIN : 230-432-984-000

Metering Information----------

Meter No	:	MTR1014719	Pole No	:	1404975
Serial No	:	39458919	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9380
Period From	:	03-16-2018	Prev Rdg	:	9041
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	508	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

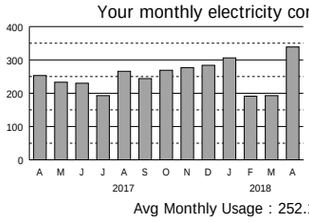
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,005.63
Transmission Charge	0.3929/kWh	133.19
System Loss Charge	0.9514/kWh	322.52
Sub-Total		2,461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	109.60
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		196.40
Government Charges		
Franchise Tax - Local		20.71
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		148.93
Transmission		14.45
System Loss		24.50
Distribution		117.00
Others		13.15
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		533.88
CURRENT BILL - APRIL 2018		4,166.60
TOTAL AMOUNT DUE		4,165.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 2,343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,166.60		
Less : VAT	320.60		
Amount Net of VAT	3,846.00		
Less: BIR 2306	133.59		
BIR 2307	73.11	VATable Sales	3,632.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.28
Amount Due	3,639.30	VAT Zero Rated Sales	0.00
Add : VAT	320.60	VAT Amount	320.60
TOTAL AMOUNT DUE	3,959.90	TOTAL SALES	4,166.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64460/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTORION,LILIPE FERRANDO
Meter Number : MTR1014719
Pole Number : 1404975
Billing Period : APRIL 2018

Premise Address: PHASE II BLOCK 11 LOT 10 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE II BLOCK 11 LOT 10 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/64460/0/31/04-17-2018/60

2847

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 826612685913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8260629871

BILLING STATEMENT

1014397556

Date : 04-17-2018

BC11/485.3/64510/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260629987-1

Customer Information----------

Name : LAPIZ,ALMA ABALO

Premise Address: BLOCK 11 LOT 05 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 05 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104044	Pole No	:	1404975
Serial No	:	40046750	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11616
Period From	:	03-16-2018	Prev Rdg	:	11590
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	566	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

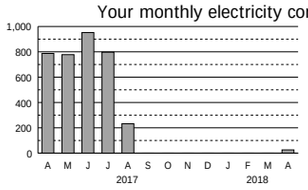
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.75
CURRENT BILL - APRIL 2018		117.61
TOTAL AMOUNT DUE		72.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.61		
Less : VAT	8.44		
Amount Net of VAT	109.17		
Less: BIR 2306	3.52		
BIR 2307	1.89	VATable Sales	93.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	103.76	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	112.20	TOTAL SALES	117.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64510/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPIZ,ALMA ABALO
Meter Number : MTR1104044
Pole Number : 1404975
Billing Period : APRIL 2018

Premise Address: BLOCK 11 LOT 05 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 05 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/64510/0/31/04-17-2018/60 2848

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 558946931981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394021

55846542953

Date : 04-17-2018

BC11/485.3/64530/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584654295-3

Customer Information----------

Name : PAPELLERO,REMAFER ARMERO

Premise Address: BLK 11 LOT 3 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLK 11 LOT 3 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010474	Pole No	:	1390600
Serial No	:	83350365	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1238
Period From	:	03-16-2018	Prev Rdg	:	1198
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	566	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

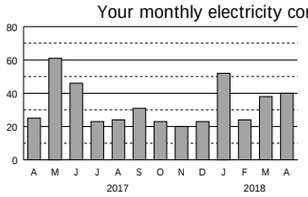
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 187.38
Government Charges		
Franchise Tax - Local		1.27
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.54
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.23
CURRENT BILL - APRIL 2018		265.73
TOTAL AMOUNT DUE		247.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.73		
Less : VAT	19.25		
Amount Net of VAT	246.48		
Less: BIR 2306	8.04		
BIR 2307	4.48	VATable Sales	222.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.98
Amount Due	233.96	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	253.21	TOTAL SALES	265.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64530/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAPELLERO,REMAFER ARMERO

Meter Number : MTR1010474

Pole Number : 1390600

Billing Period : APRIL 2018

Premise Address: BLK 11 LOT 3 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY
Billing Address: BLK 11 LOT 3 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

BC11/485.3/64530/0/31/04-17-2018/60 2849

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 122331308955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396561

12282565790

Date : 04-17-2018

BC11/485.3/64540/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228256579-0

Customer Information----------

Name : NATONIO,VILLAMOR JR BARRIOS

Premise Address: BLOCK 11 LOT 02 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 11 LOT 02 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

TIN : 403-390-933-000

Metering Information----------

Meter No	:	MTR1032050	Pole No	:	1390600
Serial No	:	125283106	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6575
Period From	:	03-16-2018	Prev Rdg	:	6426
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	566	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

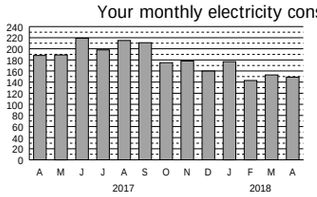
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		102.10
Government Charges		
Franchise Tax - Local		9.21
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		7.69
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		237.00
CURRENT BILL - APRIL 2018		1,852.27
TOTAL AMOUNT DUE		1,852.16

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 1,818.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.27		
Less : VAT	143.15		
Amount Net of VAT	1,709.12		
Less: BIR 2306	59.64		
BIR 2307	32.51	VATable Sales	1,615.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.85
Amount Due	1,616.97	VAT Zero Rated Sales	0.00
Add : VAT	143.15	VAT Amount	143.15
TOTAL AMOUNT DUE	1,760.12	TOTAL SALES	1,852.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64540/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATONIO,VILLAMOR JR BARRIOS

Meter Number : MTR1032050

Pole Number : 1390600

Billing Period : APRIL 2018

Premise Address: BLOCK 11 LOT 02 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 02 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

BC11/485.3/64540/0/31/04-17-2018/60 2850

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620833250998

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014396183

62041673187

Date : 04-17-2018

BC11/485.3/64560/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204167318-7

Customer Information----------

Name : LAPIZ,SHERAMEL ESTENZO

Premise Address: BLK 10 LOT 46 PHASE II DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLK 10 LOT 46 PHASE II DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060580	Pole No	:	1390600
Serial No	:	125289691	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3187
Period From	:	03-16-2018	Prev Rdg	:	3128
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	566	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

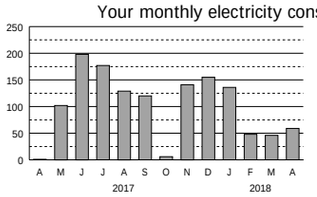
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		2.55
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.14
CURRENT BILL - APRIL 2018		522.60
TOTAL AMOUNT DUE		522.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.60		
Less : VAT	39.08		
Amount Net of VAT	483.52		
Less: BIR 2306	16.29		
BIR 2307	9.01	VATable Sales	447.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.06
Amount Due	458.22	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	497.30	TOTAL SALES	522.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64560/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPIZ,SHERAMEL ESTENZO

Meter Number : MTR1060580

Pole Number : 1390600

Billing Period : APRIL 2018

Premise Address: BLK 10 LOT 46 PHASE II DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLK 10 LOT 46 PHASE II DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/64560/0/31/04-17-2018/60

2851

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211127158861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21183981618

BILLING STATEMENT

1014394520

Date : 04-17-2018

BC11/485.3/64580/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118398161-8

Customer Information----------

Name : SABELLANO,JAZZIE S

Premise Address: BLOCK 10 LOT 44 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 10 LOT 44 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140545	Pole No	:	1390600
Serial No	:	85021807	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	98
Period From	:	03-16-2018	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	566	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

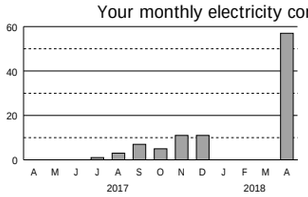
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 779.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
Sub-Total		- 174.59
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.22
CURRENT BILL - APRIL 2018		478.58
TOTAL AMOUNT DUE		- 300.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - AUGUST 31, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.58		
Less : VAT	36.52		
Amount Net of VAT	442.06		
Less: BIR 2306	15.24		
BIR 2307	8.20	VATable Sales	407.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.70
Amount Due	418.62	VAT Zero Rated Sales	0.00
Add : VAT	36.52	VAT Amount	36.52
TOTAL AMOUNT DUE	455.14	TOTAL SALES	478.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64580/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLANO,JAZZIE S
Meter Number : MTR1140545
Pole Number : 1390600
Billing Period : APRIL 2018

Premise Address: BLOCK 10 LOT 44 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 10 LOT 44 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/64580/0/31/04-17-2018/60 2852

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 572974732413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57210846697

BILLING STATEMENT

1014396770

Date : 04-17-2018

BC11/485.3/64620/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721084669-7

Customer Information----------

Name : SOLIS,CHERYLE DEJETO

Premise Address: PHASE-2 BLOCK 10 LOT 40 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE-2 BLOCK 10 LOT 40 DECA HOMES DUMLOG,TALISAY CITY

TIN : 246-763-605-000

Metering Information----------

Meter No	:	MTR1013665	Pole No	:	1404975
Serial No	:	36709792	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11050
Period From	:	03-16-2018	Prev Rdg	:	10732
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	508	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

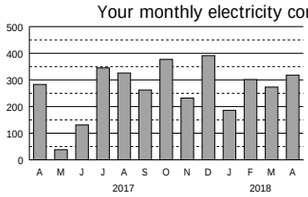
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,881.38
Transmission Charge	0.3929/kWh	124.94
System Loss Charge	0.9514/kWh	302.55
Sub-Total		2,308.87
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.81
Surcharge	0.02 of 3,317.50	66.35
Sub-Total		206.65
Government Charges		
Franchise Tax - Local		19.55
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		139.70
Transmission		13.55
System Loss		23.00
Distribution		109.79
Others		15.04
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		503.67
CURRENT BILL - APRIL 2018		3,934.08
TOTAL AMOUNT DUE		3,933.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 3,318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,934.08		
Less : VAT	303.49		
Amount Net of VAT	3,630.59		
Less: BIR 2306	126.44		
BIR 2307	69.04	VATable Sales	3,430.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.18
Amount Due	3,435.11	VAT Zero Rated Sales	0.00
Add : VAT	303.49	VAT Amount	303.49
TOTAL AMOUNT DUE	3,738.60	TOTAL SALES	3,934.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64620/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIS,CHERYLE DEJETO
Meter Number : MTR1013665
Pole Number : 1404975
Billing Period : APRIL 2018

Premise Address: PHASE-2 BLOCK 10 LOT 40 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE-2 BLOCK 10 LOT 40 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/64620/0/31/04-17-2018/60

2853

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213500405772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21330935988

1014394809

Date : 04-17-2018

BC11/485.3/64630/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133093598-8

Customer Information----------

Name : TAMBOLERO,TERESA JOSEFINA AGUANTA

Premise Address: PHS 2 BLK 10 LOT 39 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 10 LOT 39 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017530	Pole No	:	1404975
Serial No	:	121757379	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5202
Period From	:	03-16-2018	Prev Rdg	:	4495
No of Days	:	31	Diff Rdg	:	707
Avg kWh/day	:	22.81	Registered	:	707
Conn Load	:	508	Billed kWh	:	707

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

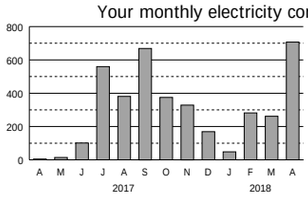
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,182.82
Transmission Charge	0.3929/kWh	277.78
System Loss Charge	0.9514/kWh	672.64
Sub-Total		5,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	228.57
Sub-Total		311.91
Government Charges		
Franchise Tax - Local		42.60
LFT Differential	0.0061/kWh	4.31
Value Added Tax		
Generation		310.60
Transmission		30.13
System Loss		51.13
Distribution		243.35
Others		15.63
NPC/PSALM Adjustment		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
NPC Stranded Debts	0.0265/kWh	18.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.38
Sub-Total		1,100.38
CURRENT BILL - APRIL 2018		8,573.46
TOTAL AMOUNT DUE		8,573.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 3,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,573.46		
Less : VAT	656.20		
Amount Net of VAT	7,917.26		
Less: BIR 2306	273.40		
BIR 2307	150.40	VATable Sales	7,473.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	444.18
Amount Due	7,493.46	VAT Zero Rated Sales	0.00
Add : VAT	656.20	VAT Amount	656.20
TOTAL AMOUNT DUE	8,149.66	TOTAL SALES	8,573.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64630/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMBOLERO,TERESA JOSEFINA AGUANTA

Meter Number : MTR1017530

Pole Number : 1404975

Billing Period : APRIL 2018

Premise Address: PHS 2 BLK 10 LOT 39 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: PHS 2 BLK 10 LOT 39 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/64630/0/31/04-17-2018/60 2854

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 171699127457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17129831230

BILLING STATEMENT

1014396747

Date : 04-17-2018

BC11/485.3/64650/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712983123-0

Customer Information----------

Name : APLICADOR,JONATHAN SUSADA

Premise Address: BLOCK 10 LOT 37 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 10 LOT 37 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032633	Pole No	:	1404975
Serial No	:	125292790	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	625
Period From	:	03-16-2018	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

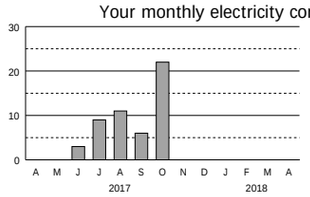
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 296.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 290.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 26, 2017 - 346.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64650/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APLICADOR,JONATHAN SUSADA

Meter Number : MTR1032633

Pole Number : 1404975

Billing Period : APRIL 2018

Premise Address: BLOCK 10 LOT 37 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 10 LOT 37 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/64650/0/31/04-17-2018/60 2855

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381297563429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397980

38175449701

Date : 04-17-2018

BC11/485.3/64680/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817544970-1

Customer Information----------

Name : PEREZ,ETHEL GLODOVE

Premise Address: BLK 10 LOT 34 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY
Billing Address: BLK 10 LOT 34 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009371	Pole No	:	1404982
Serial No	:	83349597	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4655
Period From	:	03-16-2018	Prev Rdg	:	4571
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	566	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

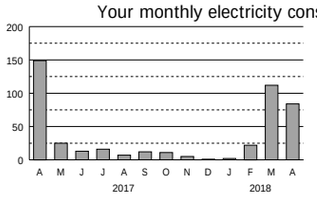
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		- 33.89
Government Charges		
Franchise Tax - Local		4.68
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 4.10
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		124.92
CURRENT BILL - APRIL 2018		946.27
TOTAL AMOUNT DUE		946.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 1,223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.27		
Less : VAT	72.53		
Amount Net of VAT	873.74		
Less: BIR 2306	30.23		
BIR 2307	16.53	VATable Sales	821.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.39
Amount Due	826.98	VAT Zero Rated Sales	0.00
Add : VAT	72.53	VAT Amount	72.53
TOTAL AMOUNT DUE	899.51	TOTAL SALES	946.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64680/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,ETHEL GLODOVE
Meter Number : MTR1009371
Pole Number : 1404982
Billing Period : APRIL 2018

Premise Address: BLK 10 LOT 34 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY
Billing Address: BLK 10 LOT 34 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

BC11/485.3/64680/0/31/04-17-2018/60 2856

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 270834456212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395652

27068312035

Date : 04-17-2018

BC11/485.3/64690/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706831203-5

Customer Information----------

Name : UY,TARA MAXINE PEREZ

Premise Address: PHASE 2 BLOCK 10 LOT 33 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 10 LOT 33 DECA HOMES DUMLOG,TALISAY CITY

TIN : 263-238-319-000

Metering Information----------

Meter No	:	MTR1014767	Pole No	:	1404982
Serial No	:	91763546	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9335
Period From	:	03-16-2018	Prev Rdg	:	9150
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	566	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

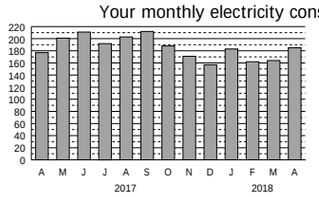
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,094.52
Transmission Charge	0.3929/kWh	72.69
System Loss Charge	0.9514/kWh	176.01
Sub-Total		1,343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.81
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		115.47
Government Charges		
Franchise Tax - Local		11.36
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		81.28
Transmission		7.88
System Loss		13.36
Distribution		64.12
Others		8.18
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		292.66
CURRENT BILL - APRIL 2018		2,285.69
TOTAL AMOUNT DUE		2,285.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,693.05

Your monthly electricity consumption chart



Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.69		
Less : VAT	176.22		
Amount Net of VAT	2,109.47		
Less: BIR 2306	73.43		
BIR 2307	40.11	VATable Sales	1,993.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.44
Amount Due	1,995.93	VAT Zero Rated Sales	0.00
Add : VAT	176.22	VAT Amount	176.22
TOTAL AMOUNT DUE	2,172.15	TOTAL SALES	2,285.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64690/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,TARA MAXINE PEREZ
Meter Number : MTR1014767
Pole Number : 1404982
Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 10 LOT 33 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 10 LOT 33 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/64690/0/31/04-17-2018/60 2857

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 209056958876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394142

20991153956

Date : 04-17-2018

BC11/485.3/64800/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099115395-6

Customer Information----------

Name : DIZON,PATRICIA PAULIN

Premise Address: PHASE 2 BLOCK 10 LOT 22 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 10 LOT 22 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113160	Pole No	:	1436572
Serial No	:	40050267	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5246
Period From	:	03-16-2018	Prev Rdg	:	5246
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

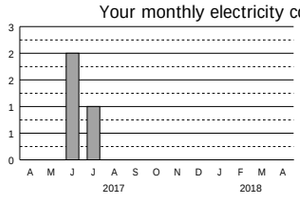
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,699.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 1,694.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 5, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64800/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIZON,PATRICIA PAULIN

Meter Number : MTR1113160

Pole Number : 1436572

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 10 LOT 22 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 10 LOT 22 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/64800/0/31/04-17-2018/60 2858

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 881331856865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88149479714

BILLING STATEMENT

1014397972

Date : 04-17-2018

BC11/485.3/64820/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814947971-4

Customer Information----------

Name : CABALLERO,NAZARIO JR LAW-AN

Premise Address: PHASE 2 BLOCK 10 LOT 20 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 10 LOT 20 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014310	Pole No	:	1436564
Serial No	:	39812956	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7712
Period From	:	03-16-2018	Prev Rdg	:	7428
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	508	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

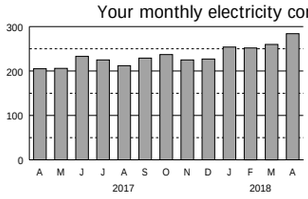
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,680.23
Transmission Charge	0.3929/kWh	111.58
System Loss Charge	0.9514/kWh	270.20
Sub-Total		2,062.01
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.82
Surcharge	0.02 of 3,151.00	63.02
Sub-Total		188.32
Government Charges		
Franchise Tax - Local		17.49
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		124.75
Transmission		12.10
System Loss		20.56
Distribution		98.11
Others		13.89
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		450.36
CURRENT BILL - APRIL 2018		3,518.30
TOTAL AMOUNT DUE		3,518.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 3,151.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,518.30		
Less : VAT	271.56		
Amount Net of VAT	3,246.74		
Less: BIR 2306	113.17		
BIR 2307	61.74	VATable Sales	3,067.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.80
Amount Due	3,071.83	VAT Zero Rated Sales	0.00
Add : VAT	271.56	VAT Amount	271.56
TOTAL AMOUNT DUE	3,343.39	TOTAL SALES	3,518.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64820/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,NAZARIO JR LAW-AN
Meter Number : MTR1014310
Pole Number : 1436564
Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 10 LOT 20 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 10 LOT 20 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/64820/0/31/04-17-2018/60 2859

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 214804066052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394985

21474380108

Date : 04-17-2018

BC11/485.3/64840/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147438010-8

Customer Information----------

Name : PANGAHIN,JOSEPHINE LOFRANCO

Premise Address: PHASE 2 BLOCK 10 LOT 18 DECA HOMES DUMLOG,TALISAY CITY,CEBU
Billing Address: PHASE 2 BLOCK 10 LOT 18 DECA HOMES DUMLOG,TALISAY CITY,CEBU

TIN : 447-256-524-000

Metering Information----------

Meter No	:	MTR1015266	Pole No	:	1436564
Serial No	:	121748184	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10530
Period From	:	03-16-2018	Prev Rdg	:	10299
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	508	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

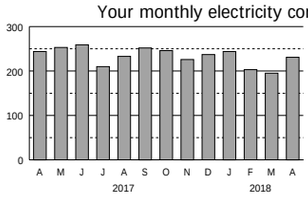
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,366.67
Transmission Charge	0.3929/kWh	90.76
System Loss Charge	0.9514/kWh	219.77
Sub-Total		1,677.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.68
Surcharge	0.02 of 2,368.00	47.36
Sub-Total		149.27
Government Charges		
Franchise Tax - Local		14.21
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		101.48
Transmission		9.85
System Loss		16.70
Distribution		79.92
Others		10.83
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		365.95
CURRENT BILL - APRIL 2018		2,858.39
TOTAL AMOUNT DUE		2,857.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 2,369.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.39		
Less : VAT	220.53		
Amount Net of VAT	2,637.86		
Less: BIR 2306	91.90		
BIR 2307	50.16	VATable Sales	2,492.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.42
Amount Due	2,495.80	VAT Zero Rated Sales	0.00
Add : VAT	220.53	VAT Amount	220.53
TOTAL AMOUNT DUE	2,716.33	TOTAL SALES	2,858.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64840/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGAHIN,JOSEPHINE LOFRANCO
Meter Number : MTR1015266
Pole Number : 1436564
Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 10 LOT 18 DECA HOMES DUMLOG,TALISAY CITY,CEBU
Billing Address: PHASE 2 BLOCK 10 LOT 18 DECA HOMES DUMLOG,TALISAY CITY,CEBU

BC11/485.3/64840/0/31/04-17-2018/60 2860

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431438787595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399055

43138596895

Date : 04-17-2018

BC11/485.3/64920/1436556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313859689-5

Customer Information----------

Name : ARTILLANO,ROFA BONSUBRE

Premise Address: BLOCK 10 LOT 10 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 10 LOT 10 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017810	Pole No	:	1436556
Serial No	:	121744084	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	666
Period From	:	03-16-2018	Prev Rdg	:	603
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	566	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

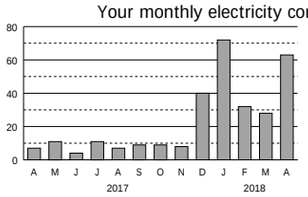
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 392.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 11.06
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.42
CURRENT BILL - APRIL 2018		619.93
TOTAL AMOUNT DUE		227.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.93		
Less : VAT	46.58		
Amount Net of VAT	573.35		
Less: BIR 2306	19.39		
BIR 2307	10.76	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	543.20	VAT Zero Rated Sales	0.00
Add : VAT	46.58	VAT Amount	46.58
TOTAL AMOUNT DUE	589.78	TOTAL SALES	619.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64920/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTILLANO,ROFA BONSUBRE
Meter Number : MTR1017810
Pole Number : 1436556
Billing Period : APRIL 2018

Premise Address: BLOCK 10 LOT 10 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 10 LOT 10 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/64920/0/31/04-17-2018/60 2861

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915294922447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91526252175

BILLING STATEMENT

1014395732

Date : 04-17-2018

BC11/485.3/64960/1436556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152625217-5

Customer Information----------

Name : ESCUADRO,AMY TABARNO

Premise Address: BLOCK 10 LOT 06 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 10 LOT 06 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062967	Pole No	:	1436556
Serial No	:	125290746	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3462
Period From	:	03-16-2018	Prev Rdg	:	3301
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	566	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

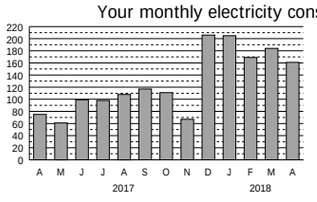
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		114.92
Government Charges		
Franchise Tax - Local		9.97
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		8.86
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		256.60
CURRENT BILL - APRIL 2018		2,006.15
TOTAL AMOUNT DUE		2,000.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.15		
Less : VAT	155.20		
Amount Net of VAT	1,850.95		
Less: BIR 2306	64.67		
BIR 2307	35.21	VATable Sales	1,749.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.40
Amount Due	1,751.07	VAT Zero Rated Sales	0.00
Add : VAT	155.20	VAT Amount	155.20
TOTAL AMOUNT DUE	1,906.27	TOTAL SALES	2,006.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64960/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCUADRO,AMY TABARNO

Meter Number : MTR1062967

Pole Number : 1436556

Billing Period : APRIL 2018

Premise Address: BLOCK 10 LOT 06 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 10 LOT 06 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/64960/0/31/04-17-2018/60 2862

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 948048160316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401959

94879046913

Date : 04-17-2018

BC11/485.3/64980/1390593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487904691-3

Customer Information----------

Name : AMATONG,GLORIA GLORIA

Premise Address: BLOCK10 LOT04 PHASE2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK10 LOT04 PHASE2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048685	Pole No	:	1390593
Serial No	:	126815828	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5417
Period From	:	03-16-2018	Prev Rdg	:	5140
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	566	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

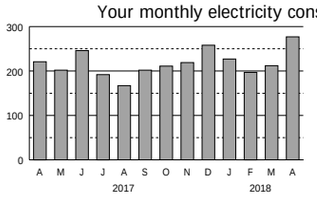
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,638.82
Transmission Charge	0.3929/kWh	108.83
System Loss Charge	0.9514/kWh	263.54
Sub-Total		2,011.19
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.55
Sub-Total		122.20
Government Charges		
Franchise Tax - Local		16.71
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		121.69
Transmission		11.80
System Loss		20.04
Distribution		95.71
Others		6.13
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		431.51
CURRENT BILL - APRIL 2018		3,362.49
TOTAL AMOUNT DUE		3,361.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 2,518.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.49		
Less : VAT	257.47		
Amount Net of VAT	3,105.02		
Less: BIR 2306	107.29		
BIR 2307	58.99	VATable Sales	2,930.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.04
Amount Due	2,938.74	VAT Zero Rated Sales	0.00
Add : VAT	257.47	VAT Amount	257.47
TOTAL AMOUNT DUE	3,196.21	TOTAL SALES	3,362.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64980/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMATONG,GLORIA GLORIA

Meter Number : MTR1048685

Pole Number : 1390593

Billing Period : APRIL 2018

Premise Address: BLOCK10 LOT04 PHASE2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLOCK10 LOT04 PHASE2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/64980/0/31/04-17-2018/60 2863

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126250640947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397334

12636155215

Date : 04-17-2018

BC11/485.3/65160/1436556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263615521-5

Customer Information----------

Name : BASE,WELMER CABALQUINTO

Premise Address: BLOCK 09 LOT 35 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

Billing Address: BLOCK 09 LOT 35 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1060583	Pole No	:	1436556
Serial No	:	125289719	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

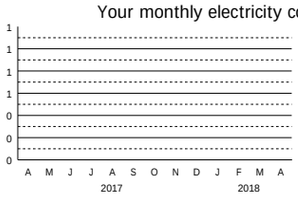
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,455.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 1,450.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65160/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASE,WELMER CABALQUINTO

Meter Number : MTR1060583

Pole Number : 1436556

Billing Period : APRIL 2018

Premise Address: BLOCK 09 LOT 35 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU
Billing Address: BLOCK 09 LOT 35 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

BC11/485.3/65160/0/31/04-17-2018/60 2864

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 077812519089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396880

07716703835

Date : 04-17-2018

BC11/485.3/65240/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771670383-5

Customer Information----------

Name : GRAVINO,RABEN LIRASAN

Premise Address: BLOCK 09, LOT 27, PHASE 2 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 09, LOT 27, PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082036	Pole No	:	1436564
Serial No	:	121450769	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6942
Period From	:	03-16-2018	Prev Rdg	:	6577
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	566	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

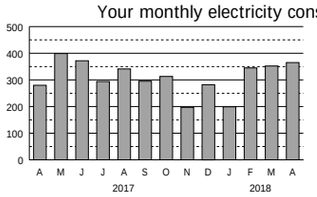
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,159.45
Transmission Charge	0.3929/kWh	143.41
System Loss Charge	0.9514/kWh	347.26
Sub-Total		2,650.12
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Surcharge	0.02 of 4,156.50	83.13
Sub-Total		126.16
Government Charges		
Franchise Tax - Local		21.81
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		160.35
Transmission		15.55
System Loss		26.40
Distribution		125.93
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		575.39
CURRENT BILL - APRIL 2018		4,401.05
TOTAL AMOUNT DUE		4,400.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 4,157.00

Your monthly electricity consumption chart



Avg Monthly Usage : 310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.05		
Less : VAT	346.25		
Amount Net of VAT	4,054.80		
Less: BIR 2306	144.25		
BIR 2307	76.99	VATable Sales	3,825.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.14
Amount Due	3,833.56	VAT Zero Rated Sales	0.00
Add : VAT	346.25	VAT Amount	346.25
TOTAL AMOUNT DUE	4,179.81	TOTAL SALES	4,401.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65240/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRAVINO,RABEN LIRASAN
Meter Number : MTR1082036
Pole Number : 1436564
Billing Period : APRIL 2018

Premise Address: BLOCK 09, LOT 27, PHASE 2 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 09, LOT 27, PHASE 2 DECA HOMES DUMLOG,TALISAY

BC11/485.3/65240/0/31/04-17-2018/60 2865

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 680896457531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68087171093

BILLING STATEMENT

1014397387

Date : 04-17-2018

BC11/485.3/65250/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808717109-3

Customer Information----------

Name : PANUNCIA,NIEVES MATIN-AO

Premise Address: BLOCK 09 LOT 26 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 09 LOT 26 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032230	Pole No	:	1436572
Serial No	:	126813090	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13219
Period From	:	03-16-2018	Prev Rdg	:	12749
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	566	Billed kWh	:	470

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

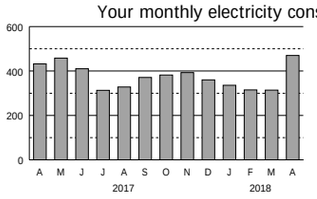
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,780.66
Transmission Charge	0.3929/kWh	184.66
System Loss Charge	0.9514/kWh	447.16
Sub-Total		3,412.48
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	151.95
Surcharge	0.02 of 3,807.00	76.14
Sub-Total		283.50
Government Charges		
Franchise Tax - Local		28.76
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		206.49
Transmission		20.02
System Loss		33.99
Distribution		161.98
Others		19.58
NPC/PSALM Adjustment		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.01
Sub-Total		741.36
CURRENT BILL - APRIL 2018		5,787.15
TOTAL AMOUNT DUE		5,784.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 3,809.00

Your monthly electricity consumption chart



Avg Monthly Usage : 375.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,787.15		
Less : VAT	445.62		
Amount Net of VAT	5,341.53		
Less: BIR 2306	185.68		
BIR 2307	101.55	VATable Sales	5,045.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.74
Amount Due	5,054.30	VAT Zero Rated Sales	0.00
Add : VAT	445.62	VAT Amount	445.62
TOTAL AMOUNT DUE	5,499.92	TOTAL SALES	5,787.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65250/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANUNCIA,NIEVES MATIN-AO
Meter Number : MTR1032230
Pole Number : 1436572
Billing Period : APRIL 2018

Premise Address: BLOCK 09 LOT 26 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 09 LOT 26 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/65250/0/31/04-17-2018/60 2866

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 265140572602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394711

26536710705

Date : 04-17-2018

BC11/485.3/65270/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653671070-5

Customer Information----------

Name : ARING,ALLAN GAVIOLA

Premise Address: BLOCK 9 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 9 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN : 032-909-209-630

Metering Information----------

Meter No	:	MTR1099249	Pole No	:	1436572
Serial No	:	40070040	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10920
Period From	:	03-16-2018	Prev Rdg	:	10443
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	566	Billed kWh	:	477

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

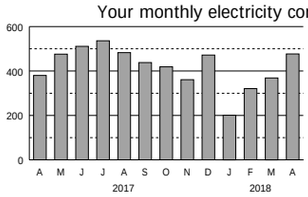
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,822.08
Transmission Charge	0.3929/kWh	187.41
System Loss Charge	0.9514/kWh	453.82
Sub-Total		3,463.31
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		27.87
LFT Differential	0.0061/kWh	2.91
Value Added Tax		
Generation		209.55
Transmission		20.33
System Loss		34.48
Distribution		164.38
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
NPC Stranded Debts	0.0265/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.29
Sub-Total		737.98
CURRENT BILL - APRIL 2018		5,627.37
TOTAL AMOUNT DUE		5,626.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 4,266.00

Your monthly electricity consumption chart



Avg Monthly Usage : 418.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,627.37		
Less : VAT	439.18		
Amount Net of VAT	5,188.19		
Less: BIR 2306	183.00		
BIR 2307	98.40	VATable Sales	4,889.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.80
Amount Due	4,906.79	VAT Zero Rated Sales	0.00
Add : VAT	439.18	VAT Amount	439.18
TOTAL AMOUNT DUE	5,345.97	TOTAL SALES	5,627.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65270/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARING,ALLAN GAVIOLA

Meter Number : MTR1099249

Pole Number : 1436572

Billing Period : APRIL 2018

Premise Address: BLOCK 9 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 9 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/65270/0/31/04-17-2018/60 2867

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 393106569248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400327

39369613771

Date : 04-17-2018

BC11/485.3/65290/1436541/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936961377-1

Customer Information----------

Name : NAZARIO,DAISY RONDE

Premise Address: BLK 09 LOT 22 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 09 LOT 22 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN : 439-611-624-000

Metering Information----------

Meter No	:	MTR1050968	Pole No	:	1436541
Serial No	:	121438918	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5351
Period From	:	03-16-2018	Prev Rdg	:	5222
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	566	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

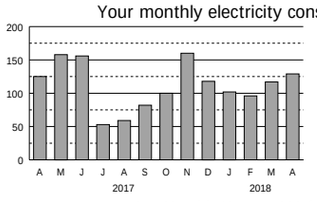
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 645.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.20
Government Charges		
Franchise Tax - Local		7.56
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		200.05
CURRENT BILL - APRIL 2018		1,525.97
TOTAL AMOUNT DUE		880.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.97		
Less : VAT	119.22		
Amount Net of VAT	1,406.75		
Less: BIR 2306	49.69		
BIR 2307	26.69	VATable Sales	1,325.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.83
Amount Due	1,330.37	VAT Zero Rated Sales	0.00
Add : VAT	119.22	VAT Amount	119.22
TOTAL AMOUNT DUE	1,449.59	TOTAL SALES	1,525.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65290/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAZARIO,DAISY RONDE

Meter Number : MTR1050968

Pole Number : 1436541

Billing Period : APRIL 2018

Premise Address: BLK 09 LOT 22 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLK 09 LOT 22 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/65290/0/31/04-17-2018/60 2868

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 959190361093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394579

95930518261

Date : 04-17-2018

BC11/485.3/65330/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593051826-1

Customer Information----------

Name : MEDINA,OCHEA GOOPIO

Premise Address: BLOCK 9 LOT 18 PHASE 2 DECA HOMES DUMLOG TALISAY

Billing Address: BLOCK 9 LOT 18 PHASE 2 DECA HOMES DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016150	Pole No	:	1436533
Serial No	:	94721576	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2227
Period From	:	03-16-2018	Prev Rdg	:	1781
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	508	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

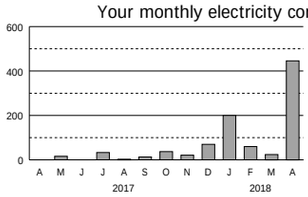
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,638.67
Transmission Charge	0.3929/kWh	175.23
System Loss Charge	0.9514/kWh	424.32
Sub-Total		3,238.22
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	144.19
Sub-Total		196.76
Government Charges		
Franchise Tax - Local		26.88
LFT Differential	0.0061/kWh	2.72
Value Added Tax		
Generation		195.94
Transmission		19.01
System Loss		32.27
Distribution		153.74
Others		9.86
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		694.41
CURRENT BILL - APRIL 2018		5,410.53
TOTAL AMOUNT DUE		5,410.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,410.53		
Less : VAT	414.20		
Amount Net of VAT	4,996.33		
Less: BIR 2306	172.59		
BIR 2307	94.91	VATable Sales	4,716.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.21
Amount Due	4,728.83	VAT Zero Rated Sales	0.00
Add : VAT	414.20	VAT Amount	414.20
TOTAL AMOUNT DUE	5,143.03	TOTAL SALES	5,410.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65330/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDINA,OCHEA GOOPIO

Meter Number : MTR1016150

Pole Number : 1436533

Billing Period : APRIL 2018

Premise Address: BLOCK 9 LOT 18 PHASE 2 DECA HOMES DUMLOG TALISAY
Billing Address: BLOCK 9 LOT 18 PHASE 2 DECA HOMES DUMLOG TALISAY

BC11/485.3/65330/0/31/04-17-2018/60 2869

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 207830382055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393697

20772470439

Date : 04-17-2018

BC11/485.3/65370/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077247043-9

Customer Information----------

Name : GONZALES,RICHARD SORIANO

Premise Address: PHASE 2 BLOCK 09 LOT 14 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

Billing Address: PHASE 2 BLOCK 09 LOT 14 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1028682	Pole No	:	1436533
Serial No	:	121517087	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8603
Period From	:	03-16-2018	Prev Rdg	:	8249
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	566	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

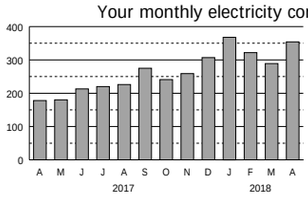
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,094.37
Transmission Charge	0.3929/kWh	139.09
System Loss Charge	0.9514/kWh	336.80
Sub-Total		2,570.26
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.45
Sub-Total		156.18
Government Charges		
Franchise Tax - Local		21.34
LFT Differential	0.0061/kWh	2.16
Value Added Tax		
Generation		155.52
Transmission		15.09
System Loss		25.61
Distribution		122.15
Others		7.83
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		551.30
CURRENT BILL - APRIL 2018		4,295.64
TOTAL AMOUNT DUE		4,295.60

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 3,511.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.64		
Less : VAT	328.88		
Amount Net of VAT	3,966.76		
Less: BIR 2306	137.04		
BIR 2307	75.36	VATable Sales	3,744.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.42
Amount Due	3,754.36	VAT Zero Rated Sales	0.00
Add : VAT	328.88	VAT Amount	328.88
TOTAL AMOUNT DUE	4,083.24	TOTAL SALES	4,295.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65370/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,RICHARD SORIANO

Meter Number : MTR1028682

Pole Number : 1436533

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 09 LOT 14 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU
Billing Address: PHASE 2 BLOCK 09 LOT 14 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

BC11/485.3/65370/0/31/04-17-2018/60 2870

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 018369148978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395912

01878685484

Date : 04-17-2018

BC11/485.3/65420/1436525/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187868548-4

Customer Information----------

Name : CANTERO,NORILYN GONZAGA

Premise Address: BLOCK 09 LOT 09 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 09 LOT 09 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024943	Pole No	:	1436525
Serial No	:	126817317	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21
Period From	:	03-16-2018	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P5.68.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

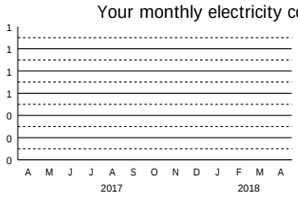
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 895.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 889.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JUNE 22, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65420/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTERO,NORILYN GONZAGA

Meter Number : MTR1024943

Pole Number : 1436525

Billing Period : APRIL 2018

Premise Address: BLOCK 09 LOT 09 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLOCK 09 LOT 09 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/65420/0/31/04-17-2018/60 2871

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 198948616740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401786

19876854639

Date : 04-17-2018

BC11/485.3/65670/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987685463-9

Customer Information----------

Name : RAMIREZ,RUPERTO REGIDOR

Premise Address: PHASE II BLOCK 08 LOT 30 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 08 LOT 30 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027526	Pole No	:	1436533
Serial No	:	121518216	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8525
Period From	:	03-16-2018	Prev Rdg	:	8351
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	566	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

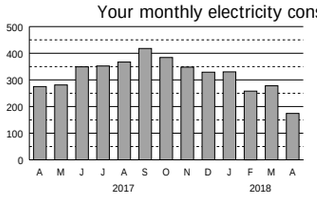
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Surcharge	0.02 of 3,367.00	67.34
Sub-Total		144.10
Government Charges		
Franchise Tax - Local		10.89
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		11.98
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		279.79
CURRENT BILL - APRIL 2018		2,190.09
TOTAL AMOUNT DUE		2,189.19

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 3,368.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.09		
Less : VAT	170.06		
Amount Net of VAT	2,020.03		
Less: BIR 2306	70.86		
BIR 2307	38.45	VATable Sales	1,910.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.73
Amount Due	1,910.72	VAT Zero Rated Sales	0.00
Add : VAT	170.06	VAT Amount	170.06
TOTAL AMOUNT DUE	2,080.78	TOTAL SALES	2,190.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65670/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,RUPERTO REGIDOR

Meter Number : MTR1027526

Pole Number : 1436533

Billing Period : APRIL 2018

Premise Address: PHASE II BLOCK 08 LOT 30 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 08 LOT 30 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/65670/0/31/04-17-2018/60 2872

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041728479972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399934

04170758975

Date : 04-17-2018

BC11/485.3/65680/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417075897-5

Customer Information----------

Name : FELLNER,CITA ABELLANA

Premise Address: PHASE 2 BLOCK 08 LOT 29 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 08 LOT 29 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029676	Pole No	:	1436533
Serial No	:	34494771	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6668
Period From	:	03-16-2018	Prev Rdg	:	6496
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	566	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

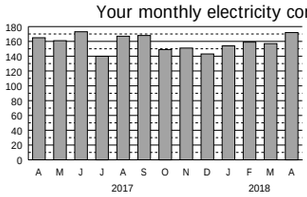
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		10.38
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		3.80
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		268.16
CURRENT BILL - APRIL 2018		2,090.00
TOTAL AMOUNT DUE		2,090.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,907.19

Your monthly electricity consumption chart



Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.00		
Less : VAT	160.09		
Amount Net of VAT	1,929.91		
Less: BIR 2306	66.71		
BIR 2307	36.67	VATable Sales	1,821.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.07
Amount Due	1,826.53	VAT Zero Rated Sales	0.00
Add : VAT	160.09	VAT Amount	160.09
TOTAL AMOUNT DUE	1,986.62	TOTAL SALES	2,090.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65680/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FELLNER,CITA ABELLANA

Meter Number : MTR1029676

Pole Number : 1436533

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 08 LOT 29 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 08 LOT 29 DECA HOMES SUBD. DUMLOG,TALISAY CITY

BC11/485.3/65680/0/31/04-17-2018/60 2873

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 623873320852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62364863795

BILLING STATEMENT

1014396999

Date : 04-17-2018

BC11/485.3/65690/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236486379-5

Customer Information----------

Name : CELOCIA,PHILIP JOY TIRO

Premise Address: BLOCK 08 LOT 28 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 28 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107342	Pole No	:	1436533
Serial No	:	129127023	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2432
Period From	:	03-16-2018	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	566	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

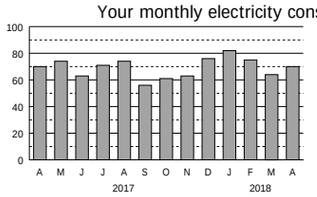
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
Sub-Total		- 142.71
Government Charges		
Franchise Tax - Local		3.25
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		94.17
CURRENT BILL - APRIL 2018		664.99
TOTAL AMOUNT DUE		661.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.99		
Less : VAT	51.14		
Amount Net of VAT	613.85		
Less: BIR 2306	21.33		
BIR 2307	11.49	VATable Sales	570.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.03
Amount Due	581.03	VAT Zero Rated Sales	0.00
Add : VAT	51.14	VAT Amount	51.14
TOTAL AMOUNT DUE	632.17	TOTAL SALES	664.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65690/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELOCIA,PHILIP JOY TIRO

Meter Number : MTR1107342

Pole Number : 1436533

Billing Period : APRIL 2018

Premise Address: BLOCK 08 LOT 28 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 08 LOT 28 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

BC11/485.3/65690/0/31/04-17-2018/60 2874

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280293988345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397538

28061162682

Date : 04-17-2018

BC11/485.3/65700/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806116268-2

Customer Information----------

Name : BUENAVISTA,JOSE REY TABUCO

Premise Address: BLOCK 08 LOT 27 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 08 LOT 27 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN : 288-192-464-000

Metering Information----------

Meter No	:	MTR1004839	Pole No	:	1436533
Serial No	:	121570961	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2879
Period From	:	03-16-2018	Prev Rdg	:	2859
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	566	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

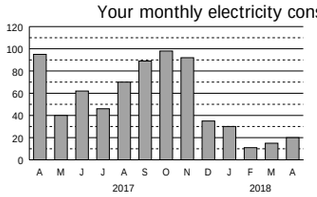
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.19
CURRENT BILL - APRIL 2018		23.66
TOTAL AMOUNT DUE		23.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 34.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.66		
Less : VAT	0.76		
Amount Net of VAT	22.90		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.43
Amount Due	22.36	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.12	TOTAL SALES	23.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65700/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENAVISTA,JOSE REY TABUCO
Meter Number : MTR1004839
Pole Number : 1436533
Billing Period : APRIL 2018

Premise Address: BLOCK 08 LOT 27 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 08 LOT 27 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/65700/0/31/04-17-2018/60 2875

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 998968253420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99807275203

BILLING STATEMENT

1014401859

Date : 04-17-2018

BC11/485.3/65800/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980727520-3

Customer Information----------

Name : BABIDA,GANYVIN A.

Premise Address: PHASE 2 BLOCK 08 LOT 17 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 08 LOT 17 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1086629	Pole No	:	1436502
Serial No	:	40007608	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1239
Period From	:	03-16-2018	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	566	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

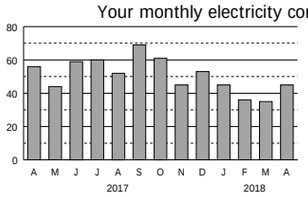
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
Sub-Total		- 184.19
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.90
CURRENT BILL - APRIL 2018		328.19
TOTAL AMOUNT DUE		328.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.19		
Less : VAT	24.78		
Amount Net of VAT	303.41		
Less: BIR 2306	10.33		
BIR 2307	5.56	VATable Sales	276.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	287.52	VAT Zero Rated Sales	0.00
Add : VAT	24.78	VAT Amount	24.78
TOTAL AMOUNT DUE	312.30	TOTAL SALES	328.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65800/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BABIDA,GANYVIN A.
Meter Number : MTR1086629
Pole Number : 1436502
Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 08 LOT 17 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 08 LOT 17 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.3/65800/0/31/04-17-2018/60 2876

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 312486203996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31283271604

BILLING STATEMENT

1014395375

Date : 04-17-2018

BC11/485.3/65820/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128327160-4

Customer Information----------

Name : BONIEL,HILDELITA J.

Premise Address: BLOCK 08 LOTS 15 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 08 LOTS 15 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113842	Pole No	:	1436502
Serial No	:	40049824	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8589
Period From	:	03-16-2018	Prev Rdg	:	8444
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	566	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

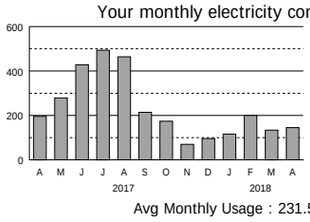
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		17.10
Government Charges		
Franchise Tax - Local		8.49
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		224.75
CURRENT BILL - APRIL 2018		1,714.52
TOTAL AMOUNT DUE		1,713.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.52		
Less : VAT	133.91		
Amount Net of VAT	1,580.61		
Less: BIR 2306	55.80		
BIR 2307	29.98	VATable Sales	1,489.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.84
Amount Due	1,494.83	VAT Zero Rated Sales	0.00
Add : VAT	133.91	VAT Amount	133.91
TOTAL AMOUNT DUE	1,628.74	TOTAL SALES	1,714.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65820/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONIEL,HILDELITA J.
Meter Number : MTR1113842
Pole Number : 1436502
Billing Period : APRIL 2018

Premise Address: BLOCK 08 LOTS 15 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 08 LOTS 15 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

BC11/485.3/65820/0/31/04-17-2018/60 2877

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 016078492946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395594

01644213595

Date : 04-17-2018

BC11/485.3/65840/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164421359-5

Customer Information----------

Name : TEORICA,DANIELO YBAS

Premise Address: BLOCK 08, LOT 13, PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 08, LOT 13, PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1063459	Pole No	:	1436502
Serial No	:	125292898	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5883
Period From	:	03-16-2018	Prev Rdg	:	5711
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	566	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

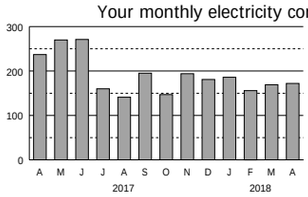
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		60.18
Government Charges		
Franchise Tax - Local		10.29
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		271.55
CURRENT BILL - APRIL 2018		2,077.69
TOTAL AMOUNT DUE		2,075.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 1,997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.69		
Less : VAT	163.57		
Amount Net of VAT	1,914.12		
Less: BIR 2306	68.16		
BIR 2307	36.35	VATable Sales	1,806.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.98
Amount Due	1,809.61	VAT Zero Rated Sales	0.00
Add : VAT	163.57	VAT Amount	163.57
TOTAL AMOUNT DUE	1,973.18	TOTAL SALES	2,077.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65840/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEORICA,DANIELO YBAS

Meter Number : MTR1063459

Pole Number : 1436502

Billing Period : APRIL 2018

Premise Address: BLOCK 08, LOT 13, PHASE 2 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 08, LOT 13, PHASE 2 DECA HOMES DUMLOG,TALISAY

BC11/485.3/65840/0/31/04-17-2018/60 2878

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 939756477306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93966626421

BILLING STATEMENT

1014401173

Date : 04-17-2018

BC11/485.3/65920/1436496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396662642-1

Customer Information----------

Name : ORIGENES,SEIGFREDO JR. ESTOY

Premise Address: BLOCK 08 LOT 05 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 08 LOT 05 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082791	Pole No	:	1436496
Serial No	:	40008274	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	122
Period From	:	03-16-2018	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	566	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

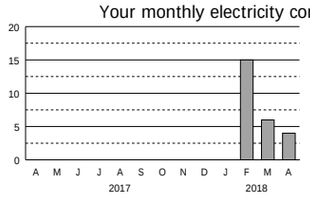
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 405.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
Sub-Total		- 40.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - APRIL 2018		7.91
TOTAL AMOUNT DUE		- 397.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 30, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.96	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.56	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65920/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORIGENES,SEIGFREDO JR. ESTOY

Meter Number : MTR1082791

Pole Number : 1436496

Billing Period : APRIL 2018

Premise Address: BLOCK 08 LOT 05 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 08 LOT 05 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

BC11/485.3/65920/0/31/04-17-2018/60 2879

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 267595976543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395135

26774210483

Date : 04-17-2018

BC11/485.3/65930/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677421048-3

Customer Information----------

Name : CARRIAGA,EULOGIO DANIEL JR. RAMIREZ

Premise Address: BLK 08 LOT 04 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 08 LOT 04 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN : 408-858-996-000

Metering Information----------

Meter No	:	MTR1046622	Pole No	:	1390572
Serial No	:	125291361	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6778
Period From	:	03-16-2018	Prev Rdg	:	6299
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	566	Billed kWh	:	479

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

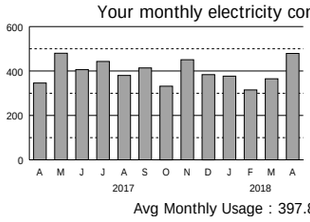
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,833.91
Transmission Charge	0.3929/kWh	188.20
System Loss Charge	0.9514/kWh	455.72
Sub-Total		3,477.83
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		27.99
LFT Differential	0.0061/kWh	2.92
Value Added Tax		
Generation		210.44
Transmission		20.41
System Loss		34.63
Distribution		165.07
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
NPC Stranded Debts	0.0265/kWh	12.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.66
Sub-Total		741.10
CURRENT BILL - APRIL 2018		5,650.96
TOTAL AMOUNT DUE		5,650.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 4,219.60

Your monthly electricity consumption chart



Avg Monthly Usage : 397.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,650.96		
Less : VAT	441.04		
Amount Net of VAT	5,209.92		
Less: BIR 2306	183.77		
BIR 2307	98.82	VATable Sales	4,909.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.06
Amount Due	4,927.33	VAT Zero Rated Sales	0.00
Add : VAT	441.04	VAT Amount	441.04
TOTAL AMOUNT DUE	5,368.37	TOTAL SALES	5,650.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65930/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARRIAGA,EULOGIO DANIEL JR. RAMIREZ

Meter Number : MTR1046622

Pole Number : 1390572

Billing Period : APRIL 2018

Premise Address: BLK 08 LOT 04 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 08 LOT 04 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.3/65930/0/31/04-17-2018/60 2880

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 896092740448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401046

89673598853

Date : 04-17-2018

BC11/485.3/65950/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967359885-3

Customer Information----------

Name : AGUILELLA,MARY ANN AMAZONA

Premise Address: BLK 8 LOT2, PHASE 2 ELNIDO ST DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 8 LOT2, PHASE 2 ELNIDO ST DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117374	Pole No	:	1390572
Serial No	:	40071697	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4340
Period From	:	03-16-2018	Prev Rdg	:	4089
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	566	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

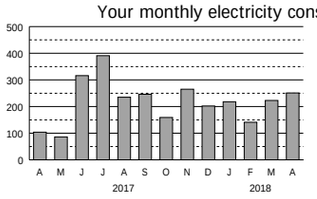
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,541.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,484.99
Transmission Charge	0.3929/kWh	98.62
System Loss Charge	0.9514/kWh	238.80
Sub-Total		1,822.41
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		29.59
Government Charges		
Franchise Tax - Local		14.68
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		110.26
Transmission		10.70
System Loss		18.14
Distribution		86.78
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		388.62
CURRENT BILL - APRIL 2018		2,963.80
TOTAL AMOUNT DUE		1,422.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 2,652.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.80		
Less : VAT	231.38		
Amount Net of VAT	2,732.42		
Less: BIR 2306	96.42		
BIR 2307	51.83	VATable Sales	2,575.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.24
Amount Due	2,584.17	VAT Zero Rated Sales	0.00
Add : VAT	231.38	VAT Amount	231.38
TOTAL AMOUNT DUE	2,815.55	TOTAL SALES	2,963.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65950/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILELLA,MARY ANN AMAZONA

Meter Number : MTR1117374

Pole Number : 1390572

Billing Period : APRIL 2018

Premise Address: BLK 8 LOT2, PHASE 2 ELNIDO ST DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 8 LOT2, PHASE 2 ELNIDO ST DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.3/65950/0/31/04-17-2018/60 2881

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531103523608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397889

53151290037

Date : 04-17-2018

BC11/485.3/65970/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315129003-7

Customer Information----------

Name : VILLANUEVA,KEZIA FAYE BULAWIN

Premise Address: BLK 07 LOT 45 DECA HOMES BAYWALK PHASE 2 DUMLOG

Billing Address: BLK 07 LOT 45 DECA HOMES BAYWALK PHASE 2 DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1086946	Pole No	:	1390572
Serial No	:	40007489	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1226
Period From	:	03-16-2018	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	566	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

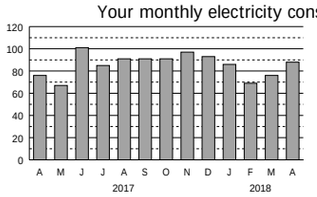
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
Sub-Total		- 89.57
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		126.73
CURRENT BILL - APRIL 2018		932.88
TOTAL AMOUNT DUE		932.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 764.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.88		
Less : VAT	72.16		
Amount Net of VAT	860.72		
Less: BIR 2306	30.06		
BIR 2307	16.23	VATable Sales	806.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.57
Amount Due	814.43	VAT Zero Rated Sales	0.00
Add : VAT	72.16	VAT Amount	72.16
TOTAL AMOUNT DUE	886.59	TOTAL SALES	932.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65970/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,KEZIA FAYE BULAWIN

Meter Number : MTR1086946

Pole Number : 1390572

Billing Period : APRIL 2018

Premise Address: BLK 07 LOT 45 DECA HOMES BAYWALK PHASE 2 DUMLOG
Billing Address: BLK 07 LOT 45 DECA HOMES BAYWALK PHASE 2 DUMLOG

BC11/485.3/65970/0/31/04-17-2018/60 2882

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 113083486286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394821

11346998369

Date : 04-17-2018

BC11/485.3/66010/1436496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134699836-9

Customer Information----------

Name : LAMBO,DANIEL MARK MURILLO

Premise Address: BLOCK 07 LOT 43 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 07 LOT 43 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1047087	Pole No	:	1436496
Serial No	:	121753800	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25863
Period From	:	03-16-2018	Prev Rdg	:	24984
No of Days	:	31	Diff Rdg	:	879
Avg kWh/day	:	28.36	Registered	:	879
Conn Load	:	566	Billed kWh	:	879

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

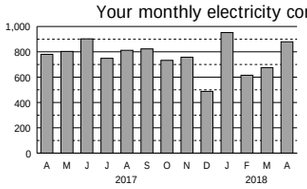
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,200.43
Transmission Charge	0.3929/kWh	345.36
System Loss Charge	0.9514/kWh	836.28
Sub-Total		6,382.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	103.46
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	284.18
Surcharge	0.02 of 8,156.50	163.13
Sub-Total		550.93
Government Charges		
Franchise Tax - Local		53.88
LFT Differential	0.0061/kWh	5.36
Value Added Tax		
Generation		386.16
Transmission		37.45
System Loss		63.58
Distribution		302.41
Others		39.12
NPC/PSALM Adjustment		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
NPC Stranded Debts	0.0265/kWh	23.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	160.86
Sub-Total		1,388.53
CURRENT BILL - APRIL 2018		10,841.61
TOTAL AMOUNT DUE		10,798.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 8,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 766.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,841.61		
Less : VAT	835.38		
Amount Net of VAT	10,006.23		
Less: BIR 2306	348.08		
BIR 2307	190.25	VATable Sales	9,453.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	553.15
Amount Due	9,467.90	VAT Zero Rated Sales	0.00
Add : VAT	835.38	VAT Amount	835.38
TOTAL AMOUNT DUE	10,303.28	TOTAL SALES	10,841.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66010/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMBO,DANIEL MARK MURILLO

Meter Number : MTR1047087

Pole Number : 1436496

Billing Period : APRIL 2018

Premise Address: BLOCK 07 LOT 43 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 07 LOT 43 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/66010/0/31/04-17-2018/60 2883

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 552265618436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392678

55238829422

Date : 04-17-2018

BC11/485.3/66070/1436496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523882942-2

Customer Information----------

Name : ESPARAGOZA,JOHN DIAMONON

Premise Address: PHASE 2 BLOCK 07 LOT 37 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 07 LOT 37 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031668	Pole No	:	1436496
Serial No	:	126812237	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12865
Period From	:	03-16-2018	Prev Rdg	:	12457
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	566	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

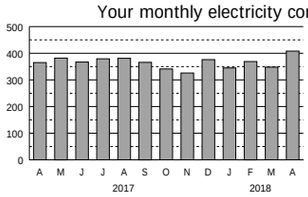
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,413.85
Transmission Charge	0.3929/kWh	160.30
System Loss Charge	0.9514/kWh	388.17
Sub-Total		2,962.32
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	131.91
Sub-Total		180.00
Government Charges		
Franchise Tax - Local		24.59
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		179.23
Transmission		17.39
System Loss		29.51
Distribution		140.69
Others		9.02
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		635.25
CURRENT BILL - APRIL 2018		4,949.97
TOTAL AMOUNT DUE		4,948.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 4,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 365.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,949.97		
Less : VAT	378.93		
Amount Net of VAT	4,571.04		
Less: BIR 2306	157.89		
BIR 2307	86.84	VATable Sales	4,314.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.32
Amount Due	4,326.31	VAT Zero Rated Sales	0.00
Add : VAT	378.93	VAT Amount	378.93
TOTAL AMOUNT DUE	4,705.24	TOTAL SALES	4,949.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66070/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPARAGOZA,JOHN DIAMONON

Meter Number : MTR1031668

Pole Number : 1436496

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 07 LOT 37 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 07 LOT 37 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/66070/0/31/04-17-2018/60 2884

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 740864402946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399662

74086386468

Date : 04-17-2018

BC11/485.3/66210/1436481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408638646-8

Customer Information----------

Name : GAPASIN,REY ERNESTO ESPINA

Premise Address: BLOCK 07 LOT 23 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLOCK 07 LOT 23 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084570	Pole No	:	1436481
Serial No	:	40014965	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5004
Period From	:	03-16-2018	Prev Rdg	:	4839
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	566	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

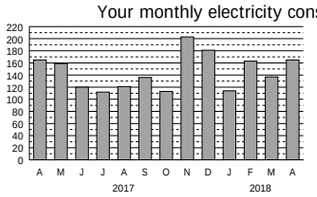
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		19.45
Government Charges		
Franchise Tax - Local		9.66
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		255.72
CURRENT BILL - APRIL 2018		1,950.29
TOTAL AMOUNT DUE		1,947.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.29		
Less : VAT	152.33		
Amount Net of VAT	1,797.96		
Less: BIR 2306	63.47		
BIR 2307	34.10	VATable Sales	1,694.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.39
Amount Due	1,700.39	VAT Zero Rated Sales	0.00
Add : VAT	152.33	VAT Amount	152.33
TOTAL AMOUNT DUE	1,852.72	TOTAL SALES	1,950.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66210/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAPASIN,REY ERNESTO ESPINA
Meter Number : MTR1084570
Pole Number : 1436481
Billing Period : APRIL 2018

Premise Address: BLOCK 07 LOT 23 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLOCK 07 LOT 23 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/66210/0/31/04-17-2018/60

2885

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178412393675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398088

17876392659

Date : 04-17-2018

BC11/485.3/66270/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787639265-9

Customer Information----------

Name : BERMEJO,PRETTYZA DELA CRUZ

Premise Address: B7 LOT17 DECA HOMES,PHASE-2 DUMLOG,TALISAY CITY CEBU

Billing Address: B7 LOT17 DECA HOMES,PHASE-2 DUMLOG,TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1095043	Pole No	:	1436473
Serial No	:	84450413	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9580
Period From	:	03-16-2018	Prev Rdg	:	8962
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	566	Billed kWh	:	618

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

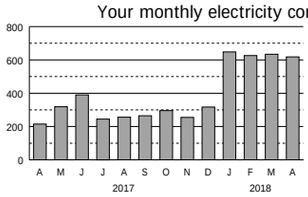
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,656.27
Transmission Charge	0.3929/kWh	242.81
System Loss Charge	0.9514/kWh	587.97
Sub-Total		4,487.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Surcharge	0.02 of 7,427.00	148.54
Sub-Total		221.39
Government Charges		
Franchise Tax - Local		36.95
LFT Differential	0.0061/kWh	3.77
Value Added Tax		
Generation		271.50
Transmission		26.33
System Loss		44.69
Distribution		212.79
Others		31.45
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
NPC Stranded Debts	0.0265/kWh	16.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.09
Sub-Total		974.74
CURRENT BILL - APRIL 2018		7,456.46
TOTAL AMOUNT DUE		7,453.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 7,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 391.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,456.46		
Less : VAT	586.76		
Amount Net of VAT	6,869.70		
Less: BIR 2306	244.50		
BIR 2307	130.45	VATable Sales	6,481.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.98
Amount Due	6,494.75	VAT Zero Rated Sales	0.00
Add : VAT	586.76	VAT Amount	586.76
TOTAL AMOUNT DUE	7,081.51	TOTAL SALES	7,456.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66270/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERMEJO,PRETTYZA DELA CRUZ
Meter Number : MTR1095043
Pole Number : 1436473
Billing Period : APRIL 2018

Premise Address: B7 LOT17 DECA HOMES,PHASE-2 DUMLOG,TALISAY CITY CEBU
Billing Address: B7 LOT17 DECA HOMES,PHASE-2 DUMLOG,TALISAY CITY CEBU

BC11/485.3/66270/0/31/04-17-2018/60 2886

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 038111657142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03894258627

BILLING STATEMENT

1014399242

Date : 04-17-2018

BC11/485.3/66290/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389425862-7

Customer Information----------

Name : YBANEZ,VANNIZA NANOL

Premise Address: BLOCK O7 LOT 15 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK O7 LOT 15 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022260	Pole No	:	1436473
Serial No	:	121750240	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9350
Period From	:	03-16-2018	Prev Rdg	:	9280
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	566	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

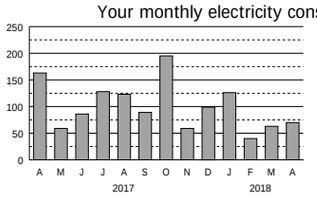
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.28
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		94.85
CURRENT BILL - APRIL 2018		688.30
TOTAL AMOUNT DUE		688.16

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.30		
Less : VAT	51.69		
Amount Net of VAT	636.61		
Less: BIR 2306	21.56		
BIR 2307	11.95	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	603.10	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	654.79	TOTAL SALES	688.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66290/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,VANNIZA NANOL

Meter Number : MTR1022260

Pole Number : 1436473

Billing Period : APRIL 2018

Premise Address: BLOCK O7 LOT 15 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLOCK O7 LOT 15 DECA HOMES SUBD. DUMLOG,TALISAY CITY

BC11/485.3/66290/0/31/04-17-2018/60

2887

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 067452020812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395429

06705938006

Date : 04-17-2018

BC11/485.3/66340/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670593800-6

Customer Information----------

Name : CASILAGAN,RANDO A.

Premise Address: PHASE 2 BLOCK 07 LOT 10 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 07 LOT 10 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110036	Pole No	:	1436465
Serial No	:	40052807	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5363
Period From	:	03-16-2018	Prev Rdg	:	5104
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	566	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

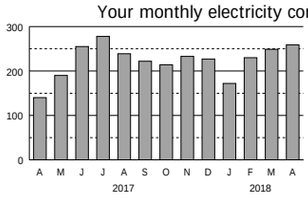
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,532.32
Transmission Charge	0.3929/kWh	101.76
System Loss Charge	0.9514/kWh	246.41
Sub-Total		1,880.49
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		30.53
Government Charges		
Franchise Tax - Local		15.15
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		113.78
Transmission		11.04
System Loss		18.73
Distribution		89.53
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		401.01
CURRENT BILL - APRIL 2018		3,058.12
TOTAL AMOUNT DUE		3,021.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,058.12		
Less : VAT	238.75		
Amount Net of VAT	2,819.37		
Less: BIR 2306	99.47		
BIR 2307	53.48	VATable Sales	2,657.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.26
Amount Due	2,666.42	VAT Zero Rated Sales	0.00
Add : VAT	238.75	VAT Amount	238.75
TOTAL AMOUNT DUE	2,905.17	TOTAL SALES	3,058.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66340/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASILAGAN,RANDO A.
Meter Number : MTR1110036
Pole Number : 1436465
Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 07 LOT 10 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 07 LOT 10 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/66340/0/31/04-17-2018/60 2888

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215321360358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21548127600

BILLING STATEMENT

1014395460

Date : 04-17-2018

BC11/485.3/66350/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154812760-0

Customer Information----------

Name : HINAYON,ALWIN JOSE YU

Premise Address: BLOCK 07 LOT 09 DECA HOMES PHASE - 2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 07 LOT 09 DECA HOMES PHASE - 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018997	Pole No	:	1436465
Serial No	:	121743914	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7956
Period From	:	03-16-2018	Prev Rdg	:	7713
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	566	Billed kWh	:	243

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

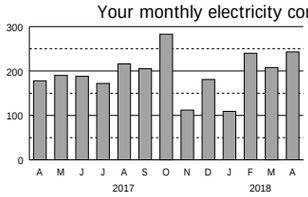
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,437.66
Transmission Charge	0.3929/kWh	95.47
System Loss Charge	0.9514/kWh	231.19
Sub-Total		1,764.32
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.56
Surcharge	0.02 of 2,524.00	50.48
Sub-Total		157.68
Government Charges		
Franchise Tax - Local		14.95
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		106.74
Transmission		10.35
System Loss		17.55
Distribution		84.04
Others		11.47
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		384.96
CURRENT BILL - APRIL 2018		3,007.26
TOTAL AMOUNT DUE		2,931.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.26		
Less : VAT	231.99		
Amount Net of VAT	2,775.27		
Less: BIR 2306	96.67		
BIR 2307	52.77	VATable Sales	2,622.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.97
Amount Due	2,625.83	VAT Zero Rated Sales	0.00
Add : VAT	231.99	VAT Amount	231.99
TOTAL AMOUNT DUE	2,857.82	TOTAL SALES	3,007.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66350/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HINAYON,ALWIN JOSE YU
Meter Number : MTR1018997
Pole Number : 1436465
Billing Period : APRIL 2018

Premise Address: BLOCK 07 LOT 09 DECA HOMES PHASE - 2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 07 LOT 09 DECA HOMES PHASE - 2 DUMLOG,TALISAY CITY

BC11/485.3/66350/0/31/04-17-2018/60 2889

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 955927251877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393581

95512483348

Date : 04-17-2018

BC11/485.3/66370/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551248334-8

Customer Information----------

Name : CARINO,JANICE TAC-AN

Premise Address: PHASE 2 BLOCK 7 LOT 7 DECA HOMES SUBDIVISION DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 7 LOT 7 DECA HOMES SUBDIVISION DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1130337	Pole No	:	1436465
Serial No	:	40077139	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

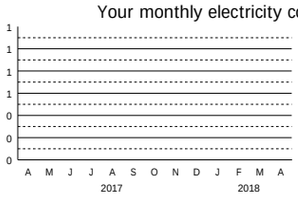
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 486.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 480.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JUNE 12, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66370/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARINO,JANICE TAC-AN

Meter Number : MTR1130337

Pole Number : 1436465

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 7 LOT 7 DECA HOMES SUBDIVISION DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 7 LOT 7 DECA HOMES SUBDIVISION DUMLOG,TALISAY CITY

BC11/485.3/66370/0/31/04-17-2018/60 2890

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 588077839046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399887

58844178499

Date : 04-17-2018

BC11/485.3/66400/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884417849-9

Customer Information----------

Name : SABUERO,JODAPRIL SUBING-SUBING

Premise Address: BLOCK 07 LOT 04 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 07 LOT 04 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TIN : 450-480-776-000

Metering Information----------

Meter No	:	MTR1018835	Pole No	:	1390565
Serial No	:	121750341	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11249
Period From	:	03-16-2018	Prev Rdg	:	11036
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	566	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

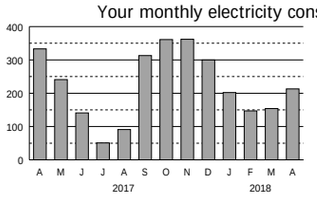
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.3929/kWh	83.69
System Loss Charge	0.9514/kWh	202.65
Sub-Total		1,546.51
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Sub-Total		93.97
Government Charges		
Franchise Tax - Local		12.85
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		93.57
Transmission		9.07
System Loss		15.40
Distribution		73.74
Others		4.71
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		331.93
CURRENT BILL - APRIL 2018		2,586.87
TOTAL AMOUNT DUE		2,586.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.87		
Less : VAT	198.10		
Amount Net of VAT	2,388.77		
Less: BIR 2306	82.54		
BIR 2307	45.38	VATable Sales	2,254.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.83
Amount Due	2,260.85	VAT Zero Rated Sales	0.00
Add : VAT	198.10	VAT Amount	198.10
TOTAL AMOUNT DUE	2,458.95	TOTAL SALES	2,586.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66400/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABUERO,JODAPRIL SUBING-SUBING

Meter Number : MTR1018835

Pole Number : 1390565

Billing Period : APRIL 2018

Premise Address: BLOCK 07 LOT 04 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 07 LOT 04 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

BC11/485.3/66400/0/31/04-17-2018/60 2891

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 764896834078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394374

76401930268

Date : 04-17-2018

BC11/485.3/66410/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640193026-8

Customer Information----------

Name : ABELLA,JACINTO JR SAPID

Premise Address: BLOCK 07 LOT 03 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 07 LOT 03 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022745	Pole No	:	1390565
Serial No	:	121748638	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3039
Period From	:	03-16-2018	Prev Rdg	:	2971
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	566	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

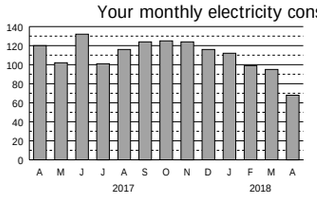
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 2,286.00	45.72
Sub-Total		- 70.96
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 6.42
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		97.91
CURRENT BILL - APRIL 2018		720.25
TOTAL AMOUNT DUE		719.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 2,287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.25		
Less : VAT	55.74		
Amount Net of VAT	664.51		
Less: BIR 2306	23.23		
BIR 2307	12.53	VATable Sales	622.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.17
Amount Due	628.75	VAT Zero Rated Sales	0.00
Add : VAT	55.74	VAT Amount	55.74
TOTAL AMOUNT DUE	684.49	TOTAL SALES	720.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66410/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,JACINTO JR SAPID

Meter Number : MTR1022745

Pole Number : 1390565

Billing Period : APRIL 2018

Premise Address: BLOCK 07 LOT 03 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 07 LOT 03 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

BC11/485.3/66410/0/31/04-17-2018/60 2892

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 786459365741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78664626989

BILLING STATEMENT

1014398656

Date : 04-17-2018

BC11/485.3/66430/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866462698-9

Customer Information----------

Name : ESLANAN,BRIAN ALCANTARA

Premise Address: BLOCK 07 LOT 01 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 07 LOT 01 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034771	Pole No	:	1390565
Serial No	:	121754399	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3221
Period From	:	03-16-2018	Prev Rdg	:	3139
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	566	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

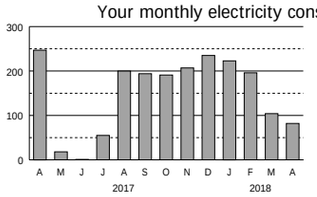
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Sub-Total		- 56.99
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.89
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		118.95
CURRENT BILL - APRIL 2018		896.96
TOTAL AMOUNT DUE		896.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 3,565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.96		
Less : VAT	67.94		
Amount Net of VAT	829.02		
Less: BIR 2306	28.31		
BIR 2307	15.66	VATable Sales	778.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.01
Amount Due	785.05	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	852.99	TOTAL SALES	896.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66430/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESLANAN,BRIAN ALCANTARA

Meter Number : MTR1034771

Pole Number : 1390565

Billing Period : APRIL 2018

Premise Address: BLOCK 07 LOT 01 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 07 LOT 01 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/66430/0/31/04-17-2018/60

2893

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164611807189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395273

16441186844

Date : 04-17-2018

BC11/485.3/66480/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644118684-4

Customer Information----------

Name : LOMOTOS,CHARLES LEGARTE

Premise Address: BLK 06 LOT 42 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 06 LOT 42 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN : 276-855-828-000

Metering Information----------

Meter No	:	MTR1069589	Pole No	:	1390565
Serial No	:	125285912	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1823
Period From	:	03-16-2018	Prev Rdg	:	1567
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	566	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

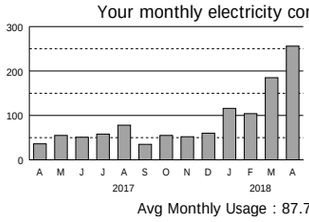
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,140.50	42.81
Sub-Total		72.99
Government Charges		
Franchise Tax - Local		15.21
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		401.76
CURRENT BILL - APRIL 2018		3,070.95
TOTAL AMOUNT DUE		3,070.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 2,141.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.95		
Less : VAT	241.15		
Amount Net of VAT	2,829.80		
Less: BIR 2306	100.47		
BIR 2307	53.72	VATable Sales	2,669.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.61
Amount Due	2,675.61	VAT Zero Rated Sales	0.00
Add : VAT	241.15	VAT Amount	241.15
TOTAL AMOUNT DUE	2,916.76	TOTAL SALES	3,070.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66480/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOMOTOS,CHARLES LEGARTE

Meter Number : MTR1069589

Pole Number : 1390565

Billing Period : APRIL 2018

Premise Address: BLK 06 LOT 42 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLK 06 LOT 42 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/66480/0/31/04-17-2018/60 2894

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 804033293482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393359

80452769765

Date : 04-17-2018

BC11/485.3/66490/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045276976-5

Customer Information----------

Name : ACASO,NIEVES OLIVA MAI MATEO

Premise Address: BLK 6 LOT 41 PH 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 6 LOT 41 PH 2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 424-440-983-000

Metering Information----------

Meter No	:	MTR1036472	Pole No	:	1390565
Serial No	:	125291605	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4657
Period From	:	03-16-2018	Prev Rdg	:	4655
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	566	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

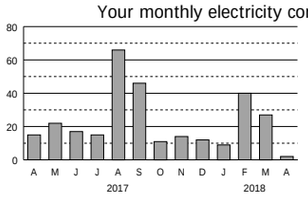
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 167.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 160.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 14, 2018 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66490/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACASO,NIEVES OLIVA MAI MATEO

Meter Number : MTR1036472

Pole Number : 1390565

Billing Period : APRIL 2018

Premise Address: BLK 6 LOT 41 PH 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLK 6 LOT 41 PH 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/66490/0/31/04-17-2018/60 2895

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 863149587629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394662

86369722904

Date : 04-17-2018

BC11/485.3/66520/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636972290-4

Customer Information----------

Name : EVANGELISTA,JOSEPH ARRANCHADO

Premise Address: PHS 2 BLK 6 LOT 38 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 6 LOT 38 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120975	Pole No	:	1436465
Serial No	:	40070919	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7035
Period From	:	03-16-2018	Prev Rdg	:	6816
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	566	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

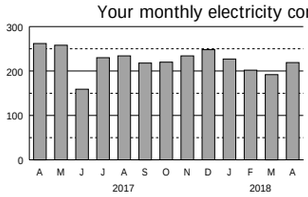
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,295.67
Transmission Charge	0.3929/kWh	86.05
System Loss Charge	0.9514/kWh	208.36
Sub-Total		1,590.08
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,257.00	45.14
Sub-Total		70.96
Government Charges		
Franchise Tax - Local		13.07
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		96.22
Transmission		9.32
System Loss		15.84
Distribution		75.79
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		344.87
CURRENT BILL - APRIL 2018		2,637.53
TOTAL AMOUNT DUE		2,594.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.53		
Less : VAT	207.41		
Amount Net of VAT	2,430.12		
Less: BIR 2306	86.42		
BIR 2307	46.14	VATable Sales	2,292.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.46
Amount Due	2,297.56	VAT Zero Rated Sales	0.00
Add : VAT	207.41	VAT Amount	207.41
TOTAL AMOUNT DUE	2,504.97	TOTAL SALES	2,637.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66520/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVANGELISTA,JOSEPH ARRANCHADO
Meter Number : MTR1120975
Pole Number : 1436465
Billing Period : APRIL 2018

Premise Address: PHS 2 BLK 6 LOT 38 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Billing Address: PHS 2 BLK 6 LOT 38 DECA HOMES TALISAY DUMLOG, TALISAY CITY

BC11/485.3/66520/0/31/04-17-2018/60 2896

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 575441603087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397211

57572585586

Date : 04-17-2018

BC11/485.3/66530/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757258558-6

Customer Information----------

Name : CAGATA,RICARDO GALIGAW

Premise Address: PHS 2 BLK 6 LOT 37 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 6 LOT 37 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035482	Pole No	:	1436465
Serial No	:	121758356	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1707
Period From	:	03-16-2018	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	566	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

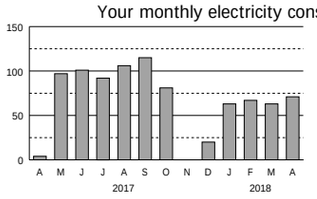
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.21
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.62
CURRENT BILL - APRIL 2018		737.68
TOTAL AMOUNT DUE		737.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.68		
Less : VAT	55.65		
Amount Net of VAT	682.03		
Less: BIR 2306	23.18		
BIR 2307	12.84	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.97
Amount Due	646.01	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	701.66	TOTAL SALES	737.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66530/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGATA,RICARDO GALIGAW

Meter Number : MTR1035482

Pole Number : 1436465

Billing Period : APRIL 2018

Premise Address: PHS 2 BLK 6 LOT 37 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: PHS 2 BLK 6 LOT 37 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/66530/0/31/04-17-2018/60 2897

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 389270829943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399496

38917625600

Date : 04-17-2018

BC11/485.3/66560/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891762560-0

Customer Information----------

Name : ABONG,JESSIECARL TABA

Premise Address: BLOCK 6 LOT 34 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 6 LOT 34 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021801	Pole No	:	1436465
Serial No	:	121748492	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5338
Period From	:	03-16-2018	Prev Rdg	:	5211
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	566	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

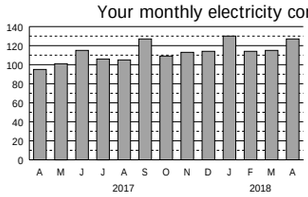
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		83.95
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		6.18
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		201.70
CURRENT BILL - APRIL 2018		1,576.14
TOTAL AMOUNT DUE		1,572.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.14		
Less : VAT	121.73		
Amount Net of VAT	1,454.41		
Less: BIR 2306	50.73		
BIR 2307	27.66	VATable Sales	1,374.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.97
Amount Due	1,376.02	VAT Zero Rated Sales	0.00
Add : VAT	121.73	VAT Amount	121.73
TOTAL AMOUNT DUE	1,497.75	TOTAL SALES	1,576.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66560/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABONG,JESSIECARL TABA

Meter Number : MTR1021801

Pole Number : 1436465

Billing Period : APRIL 2018

Premise Address: BLOCK 6 LOT 34 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 6 LOT 34 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

BC11/485.3/66560/0/31/04-17-2018/60 2898

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673356071106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6733938768

BILLING STATEMENT

1014396028

Date : 04-17-2018

BC11/485.3/66570/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733393876-8

Customer Information----------

Name : VILLANUEVA,WILSON BAS

Premise Address: PH 2 BLK 06 LOT 33 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PH 2 BLK 06 LOT 33 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120371	Pole No	:	1436465
Serial No	:	40073847	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16585
Period From	:	03-16-2018	Prev Rdg	:	15985
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	566	Billed kWh	:	600

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

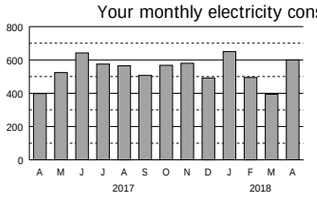
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,549.78
Transmission Charge	0.3929/kWh	235.74
System Loss Charge	0.9514/kWh	570.84
Sub-Total		4,356.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	193.98
Sub-Total		264.71
Government Charges		
Franchise Tax - Local		36.15
LFT Differential	0.0061/kWh	3.66
Value Added Tax		
Generation		263.59
Transmission		25.57
System Loss		43.41
Distribution		206.61
Others		13.26
NPC/PSALM Adjustment		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
NPC Stranded Debts	0.0265/kWh	15.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.80
Sub-Total		933.94
CURRENT BILL - APRIL 2018		7,276.79
TOTAL AMOUNT DUE		7,276.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 4,674.00

Your monthly electricity consumption chart



Avg Monthly Usage : 537.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,276.79		
Less : VAT	556.99		
Amount Net of VAT	6,719.80		
Less: BIR 2306	232.08		
BIR 2307	127.65	VATable Sales	6,342.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.95
Amount Due	6,360.07	VAT Zero Rated Sales	0.00
Add : VAT	556.99	VAT Amount	556.99
TOTAL AMOUNT DUE	6,917.06	TOTAL SALES	7,276.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66570/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,WILSON BAS
Meter Number : MTR1120371
Pole Number : 1436465
Billing Period : APRIL 2018

Premise Address: PH 2 BLK 06 LOT 33 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: PH 2 BLK 06 LOT 33 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.3/66570/0/31/04-17-2018/60 2899

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 234415420450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23418477669

BILLING STATEMENT

1014399468

Date : 04-17-2018

BC11/485.3/66580/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341847766-9

Customer Information----------

Name : APAWAN,EMILIANO JR. OSORNO

Premise Address: BLK 06 LOT 32 DECA HOMES BAYWALK PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLK 06 LOT 32 DECA HOMES BAYWALK PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1061615	Pole No	:	1436465
Serial No	:	40047497	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2581
Period From	:	03-16-2018	Prev Rdg	:	2498
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	566	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

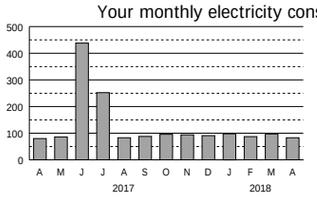
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		- 62.89
Government Charges		
Franchise Tax - Local		4.46
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.34
CURRENT BILL - APRIL 2018		904.57
TOTAL AMOUNT DUE		903.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 1,082.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.57		
Less : VAT	70.73		
Amount Net of VAT	833.84		
Less: BIR 2306	29.49		
BIR 2307	15.74	VATable Sales	782.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.61
Amount Due	788.61	VAT Zero Rated Sales	0.00
Add : VAT	70.73	VAT Amount	70.73
TOTAL AMOUNT DUE	859.34	TOTAL SALES	904.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66580/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAWAN,EMILIANO JR. OSORNO

Meter Number : MTR1061615

Pole Number : 1436465

Billing Period : APRIL 2018

Premise Address: BLK 06 LOT 32 DECA HOMES BAYWALK PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLK 06 LOT 32 DECA HOMES BAYWALK PHASE 2 DUMLOG,TALISAY CITY

BC11/485.3/66580/0/31/04-17-2018/60 2900

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 152453571679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392801

15227373576

Date : 04-17-2018

BC11/485.3/66590/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522737357-6

Customer Information----------

Name : SAMBRANA,SHEILA MADERA

Premise Address: BLK 6 LOT 31 PHASE-2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 6 LOT 31 PHASE-2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032899	Pole No	:	1436473
Serial No	:	125283727	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3822
Period From	:	03-16-2018	Prev Rdg	:	3753
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	566	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

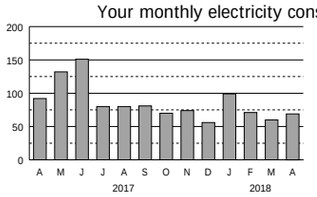
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 262.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 12.10
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		93.46
CURRENT BILL - APRIL 2018		678.49
TOTAL AMOUNT DUE		416.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.49		
Less : VAT	50.94		
Amount Net of VAT	627.55		
Less: BIR 2306	21.23		
BIR 2307	11.78	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.52
Amount Due	594.54	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	645.48	TOTAL SALES	678.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66590/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMBRANA,SHEILA MADERA
Meter Number : MTR1032899
Pole Number : 1436473
Billing Period : APRIL 2018

Premise Address: BLK 6 LOT 31 PHASE-2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLK 6 LOT 31 PHASE-2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/66590/0/31/04-17-2018/60 2901

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298197998791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401249

29886517050

Date : 04-17-2018

BC11/485.3/66600/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988651705-0

Customer Information----------

Name : AMARARON,JAYMIE CLAIRE FRANCISCO

Premise Address: BLOCK 06 LOT 30 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 06 LOT 30 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022589	Pole No	:	1436473
Serial No	:	121747406	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23514
Period From	:	03-16-2018	Prev Rdg	:	22955
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	566	Billed kWh	:	559

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

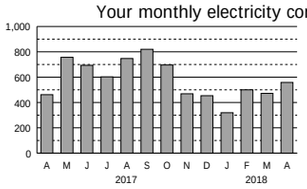
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,307.21
Transmission Charge	0.3929/kWh	219.63
System Loss Charge	0.9514/kWh	531.83
Sub-Total		4,058.67
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	180.72
Surcharge	0.02 of 5,598.00	111.96
Sub-Total		358.57
Government Charges		
Franchise Tax - Local		34.32
LFT Differential	0.0061/kWh	3.41
Value Added Tax		
Generation		245.57
Transmission		23.82
System Loss		40.42
Distribution		192.54
Others		25.87
NPC/PSALM Adjustment		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
NPC Stranded Debts	0.0265/kWh	14.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.30
Sub-Total		884.29
CURRENT BILL - APRIL 2018		6,906.01
TOTAL AMOUNT DUE		6,905.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 5,598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 580.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,906.01		
Less : VAT	532.46		
Amount Net of VAT	6,373.55		
Less: BIR 2306	221.87		
BIR 2307	121.19	VATable Sales	6,021.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.83
Amount Due	6,030.49	VAT Zero Rated Sales	0.00
Add : VAT	532.46	VAT Amount	532.46
TOTAL AMOUNT DUE	6,562.95	TOTAL SALES	6,906.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66600/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMARARON,JAYMIE CLAIRE FRANCISCO

Meter Number : MTR1022589

Pole Number : 1436473

Billing Period : APRIL 2018

Premise Address: BLOCK 06 LOT 30 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 06 LOT 30 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

BC11/485.3/66600/0/31/04-17-2018/60 2902

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 361543504217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394214

36175626096

Date : 04-17-2018

BC11/485.3/66640/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617562609-6

Customer Information----------

Name : POLIQUIT,CEDARIA ENERO

Premise Address: BLOCK 06 LOT 26 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 06 LOT 26 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023685	Pole No	:	1436473
Serial No	:	121748846	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4747
Period From	:	03-16-2018	Prev Rdg	:	4606
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	566	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

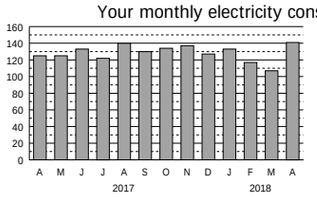
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.12
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		219.95
CURRENT BILL - APRIL 2018		1,714.35
TOTAL AMOUNT DUE		1,713.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.35		
Less : VAT	131.34		
Amount Net of VAT	1,583.01		
Less: BIR 2306	54.72		
BIR 2307	30.08	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.61
Amount Due	1,498.21	VAT Zero Rated Sales	0.00
Add : VAT	131.34	VAT Amount	131.34
TOTAL AMOUNT DUE	1,629.55	TOTAL SALES	1,714.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66640/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLIQUIT,CEDARIA ENERO

Meter Number : MTR1023685

Pole Number : 1436473

Billing Period : APRIL 2018

Premise Address: BLOCK 06 LOT 26 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 06 LOT 26 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/66640/0/31/04-17-2018/60 2903

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597623378593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401285

59760336954

Date : 04-17-2018

BC11/485.3/66680/1436481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976033695-4

Customer Information----------

Name : RAMON,JOSE LORENZO ESTRELLA

Premise Address: PHS 2 BLK 06 LOT 22 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 06 LOT 22 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024003	Pole No	:	1436481
Serial No	:	125283915	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8127
Period From	:	03-16-2018	Prev Rdg	:	8022
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	566	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

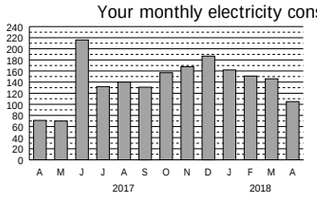
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		81.76
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		6.60
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		168.42
CURRENT BILL - APRIL 2018		1,317.97
TOTAL AMOUNT DUE		1,317.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 1,772.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.97		
Less : VAT	102.23		
Amount Net of VAT	1,215.74		
Less: BIR 2306	42.61		
BIR 2307	23.13	VATable Sales	1,149.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.19
Amount Due	1,150.00	VAT Zero Rated Sales	0.00
Add : VAT	102.23	VAT Amount	102.23
TOTAL AMOUNT DUE	1,252.23	TOTAL SALES	1,317.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66680/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMON,JOSE LORENZO ESTRELLA

Meter Number : MTR1024003

Pole Number : 1436481

Billing Period : APRIL 2018

Premise Address: PHS 2 BLK 06 LOT 22 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Billing Address: PHS 2 BLK 06 LOT 22 DECA HOMES TALISAY DUMLOG, TALISAY CITY

BC11/485.3/66680/0/31/04-17-2018/60 2904

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 700153269324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392304

70018144025

Date : 04-17-2018

BC11/485.3/66730/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001814402-5

Customer Information----------

Name : JUEVESANO,ROMEO SEROY

Premise Address: PHASE 2 BLK 06 LOT 17 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 06 LOT 17 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035245	Pole No	:	1472082
Serial No	:	121755254	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1927
Period From	:	03-16-2018	Prev Rdg	:	1908
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	566	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

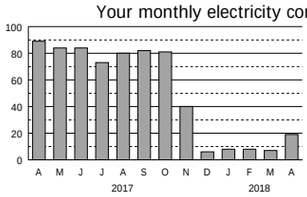
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 843.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.60
CURRENT BILL - APRIL 2018		22.74
TOTAL AMOUNT DUE		- 820.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 28, 2017 - 1,145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.74		
Less : VAT	0.75		
Amount Net of VAT	21.99		
Less: BIR 2306	0.32		
BIR 2307	0.23	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	21.44	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.19	TOTAL SALES	22.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66730/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUEVESANO,ROMEO SEROY

Meter Number : MTR1035245

Pole Number : 1472082

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLK 06 LOT 17 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLK 06 LOT 17 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/66730/0/31/04-17-2018/60 2905

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 237860048806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23750388862

1014400206

Date : 04-17-2018

BC11/485.3/66740/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375038886-2

Customer Information----------

Name : OCENAR,VON LLOYD GEE NARILA

Premise Address: BLK 6 LOT 16 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 6 LOT 16 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021505	Pole No	:	1472082
Serial No	:	121745847	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8580
Period From	:	03-16-2018	Prev Rdg	:	8404
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	566	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

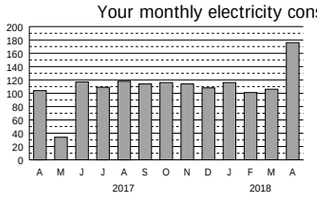
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		10.63
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		3.89
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		274.41
CURRENT BILL - APRIL 2018		2,138.53
TOTAL AMOUNT DUE		2,138.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,261.19

Your monthly electricity consumption chart



Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.53		
Less : VAT	163.81		
Amount Net of VAT	1,974.72		
Less: BIR 2306	68.26		
BIR 2307	37.52	VATable Sales	1,864.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.60
Amount Due	1,868.94	VAT Zero Rated Sales	0.00
Add : VAT	163.81	VAT Amount	163.81
TOTAL AMOUNT DUE	2,032.75	TOTAL SALES	2,138.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66740/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCENAR,VON LLOYD GEE NARILA

Meter Number : MTR1021505

Pole Number : 1472082

Billing Period : APRIL 2018

Premise Address: BLK 6 LOT 16 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 6 LOT 16 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/66740/0/31/04-17-2018/60 2906

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 511010426700

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014394621

51171203865

Date : 04-17-2018

BC11/485.3/66760/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117120386-5

Customer Information----------

Name : LAPINIG,JUNNIFER OMEGA

Premise Address: BLOCK 06 LOT 14 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 06 LOT 14 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

TIN : 269-741-733-000

Metering Information----------

Meter No	:	MTR1035159	Pole No	:	1472082
Serial No	:	121756735	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6854
Period From	:	03-16-2018	Prev Rdg	:	6799
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	566	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

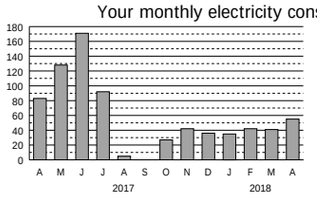
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.71
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.27
CURRENT BILL - APRIL 2018		480.25
TOTAL AMOUNT DUE		480.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 234.24

Your monthly electricity consumption chart



Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.25		
Less : VAT	35.67		
Amount Net of VAT	444.58		
Less: BIR 2306	14.87		
BIR 2307	8.27	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	421.44	VAT Zero Rated Sales	0.00
Add : VAT	35.67	VAT Amount	35.67
TOTAL AMOUNT DUE	457.11	TOTAL SALES	480.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66760/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPINIG,JUNNIFER OMEGA
Meter Number : MTR1035159
Pole Number : 1472082
Billing Period : APRIL 2018

Premise Address: BLOCK 06 LOT 14 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 06 LOT 14 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

BC11/485.3/66760/0/31/04-17-2018/60 2907

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272042572732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395856

27210500552

Date : 04-17-2018

BC11/485.3/66770/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721050055-2

Customer Information----------

Name : TEOVISIO,CRISANTO RANCE

Premise Address: PHS 2 BLK 06 LOT 13 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 06 LOT 13 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142852	Pole No	:	1472082
Serial No	:	84460537	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3646
Period From	:	03-16-2018	Prev Rdg	:	3348
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	566	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

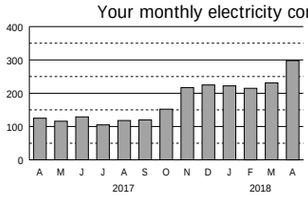
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,763.06
Transmission Charge	0.3929/kWh	117.08
System Loss Charge	0.9514/kWh	283.52
Sub-Total		2,163.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		17.42
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		130.91
Transmission		12.70
System Loss		21.55
Distribution		102.92
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		461.29
CURRENT BILL - APRIL 2018		3,517.74
TOTAL AMOUNT DUE		3,517.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.74		
Less : VAT	274.60		
Amount Net of VAT	3,243.14		
Less: BIR 2306	114.42		
BIR 2307	61.51	VATable Sales	3,056.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.69
Amount Due	3,067.21	VAT Zero Rated Sales	0.00
Add : VAT	274.60	VAT Amount	274.60
TOTAL AMOUNT DUE	3,341.81	TOTAL SALES	3,517.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66770/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEOVISIO,CRISANTO RANCE

Meter Number : MTR1142852

Pole Number : 1472082

Billing Period : APRIL 2018

Premise Address: PHS 2 BLK 06 LOT 13 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Billing Address: PHS 2 BLK 06 LOT 13 DECA HOMES TALISAY DUMLOG, TALISAY CITY

BC11/485.3/66770/0/31/04-17-2018/60 2908

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 645900026907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400996

64546094216

Date : 04-17-2018

BC11/485.3/66820/1472074/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454609421-6

Customer Information----------

Name : NAYRA,ANABELLE SARCILLA

Premise Address: PHASE-2 BLOCK 06 LOT 08 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE-2 BLOCK 06 LOT 08 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041138	Pole No	:	1472074
Serial No	:	126813532	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3685
Period From	:	03-16-2018	Prev Rdg	:	3605
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	566	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

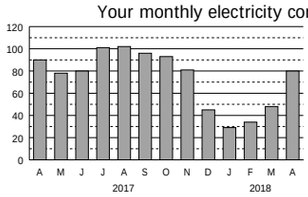
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 85.07
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 9.01
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.60
CURRENT BILL - APRIL 2018		843.27
TOTAL AMOUNT DUE		842.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.27		
Less : VAT	64.00		
Amount Net of VAT	779.27		
Less: BIR 2306	26.66		
BIR 2307	14.69	VATable Sales	729.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.60
Amount Due	737.92	VAT Zero Rated Sales	0.00
Add : VAT	64.00	VAT Amount	64.00
TOTAL AMOUNT DUE	801.92	TOTAL SALES	843.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66820/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAYRA,ANABELLE SARCILLA

Meter Number : MTR1041138

Pole Number : 1472074

Billing Period : APRIL 2018

Premise Address: PHASE-2 BLOCK 06 LOT 08 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE-2 BLOCK 06 LOT 08 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/66820/0/31/04-17-2018/60 2909

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197784254319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19716836796

BILLING STATEMENT

1014401708

Date : 04-17-2018

BC11/485.3/66860/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1971683679-6

Customer Information----------

Name : ARNOCO,ARCHE BUOT

Premise Address: M2 PHASE 2 BLOCK 06 LOT 04 DECA HOMES SUBDIVISION PHASE 2 DUMLOG, TALISAY CITY
Billing Address: M2 PHASE 2 BLOCK 06 LOT 04 DECA HOMES SUBDIVISION PHASE 2 DUMLOG, TALISAY CITY

TIN : 271-261-646-000

Metering Information----------

Meter No	:	MTR1032110	Pole No	:	1390551
Serial No	:	126812044	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5250
Period From	:	03-16-2018	Prev Rdg	:	5128
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1778	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

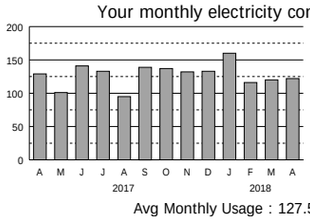
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		2.70
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		190.40
CURRENT BILL - APRIL 2018		1,484.09
TOTAL AMOUNT DUE		1,483.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.09		
Less : VAT	113.73		
Amount Net of VAT	1,370.36		
Less: BIR 2306	47.39		
BIR 2307	26.04	VATable Sales	1,293.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.67
Amount Due	1,296.93	VAT Zero Rated Sales	0.00
Add : VAT	113.73	VAT Amount	113.73
TOTAL AMOUNT DUE	1,410.66	TOTAL SALES	1,484.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66860/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNOCO,ARCHE BUOT
Meter Number : MTR1032110
Pole Number : 1390551
Billing Period : APRIL 2018

Premise Address: M2 PHASE 2 BLOCK 06 LOT 04 DECA HOMES SUBDIVISION PHASE 2 DUMLOG, TALISAY CITY
Billing Address: M2 PHASE 2 BLOCK 06 LOT 04 DECA HOMES SUBDIVISION PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/66860/0/31/04-17-2018/60 2910

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 356473732419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393385

35662413455

Date : 04-17-2018

BC11/485.3/66870/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566241345-5

Customer Information----------

Name : ARNOCO,ARCHE BUOT

Premise Address: M1 PHASE-2 BLOCK 06 LOT 03 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY
Billing Address: M1 PHASE-2 BLOCK 06 LOT 03 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

TIN : 271-261-646-000

Metering Information----------

Meter No	:	MTR1058566	Pole No	:	1390551
Serial No	:	121751914	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3002
Period From	:	03-16-2018	Prev Rdg	:	2917
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	444	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

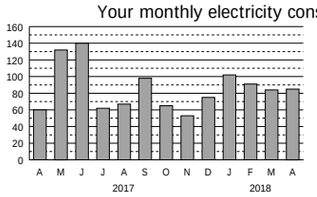
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 7.14
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		123.27
CURRENT BILL - APRIL 2018		929.58
TOTAL AMOUNT DUE		929.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.58		
Less : VAT	70.39		
Amount Net of VAT	859.19		
Less: BIR 2306	29.33		
BIR 2307	16.23	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.88
Amount Due	813.63	VAT Zero Rated Sales	0.00
Add : VAT	70.39	VAT Amount	70.39
TOTAL AMOUNT DUE	884.02	TOTAL SALES	929.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66870/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNOCO,ARCHE BUOT
Meter Number : MTR1058566
Pole Number : 1390551
Billing Period : APRIL 2018

Premise Address: M1 PHASE-2 BLOCK 06 LOT 03 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY
Billing Address: M1 PHASE-2 BLOCK 06 LOT 03 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

BC11/485.3/66870/0/31/04-17-2018/60 2911

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 694965661886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69415372296

BILLING STATEMENT

1014399970

Date : 04-17-2018

BC11/485.3/66900/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941537229-6

Customer Information----------

Name : FULACHE,ARVIN VERGEL

Premise Address: BLOCK 06 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 06 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032697	Pole No	:	1390551
Serial No	:	125287346	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17753
Period From	:	03-16-2018	Prev Rdg	:	17318
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	566	Billed kWh	:	435

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

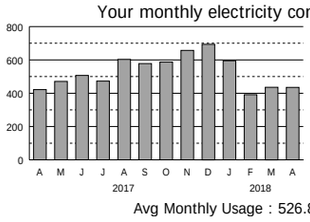
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,573.59
Transmission Charge	0.3929/kWh	170.91
System Loss Charge	0.9514/kWh	413.86
Sub-Total		3,158.36
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.64
Surcharge	0.02 of 5,271.00	105.42
Sub-Total		297.34
Government Charges		
Franchise Tax - Local		26.82
LFT Differential	0.0061/kWh	2.65
Value Added Tax		
Generation		191.10
Transmission		18.53
System Loss		31.46
Distribution		149.96
Others		22.34
NPC/PSALM Adjustment		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.61
Sub-Total		690.59
CURRENT BILL - APRIL 2018		5,395.95
TOTAL AMOUNT DUE		5,395.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 5,271.00

Your monthly electricity consumption chart



Avg Monthly Usage : 526.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,395.95		
Less : VAT	416.69		
Amount Net of VAT	4,979.26		
Less: BIR 2306	173.64		
BIR 2307	94.70	VATable Sales	4,705.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.90
Amount Due	4,710.92	VAT Zero Rated Sales	0.00
Add : VAT	416.69	VAT Amount	416.69
TOTAL AMOUNT DUE	5,127.61	TOTAL SALES	5,395.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66900/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FULACHE,ARVIN VERGEL
Meter Number : MTR1032697
Pole Number : 1390551
Billing Period : APRIL 2018

Premise Address: BLOCK 06 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 06 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/66900/0/31/04-17-2018/60 2912

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154611595731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393145

15423703014

Date : 04-17-2018

BC11/485.3/67020/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542370301-4

Customer Information----------

Name : ALILIN,LILIA PRIMACIO

Premise Address: BLOCK 05 LOT41 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOT41 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043361	Pole No	:	1390551
Serial No	:	125285707	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26
Period From	:	03-16-2018	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

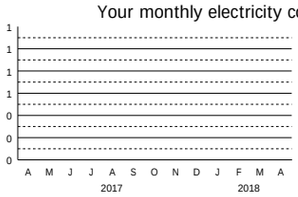
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 420.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Debit Adjustments		347.10
TOTAL AMOUNT DUE		- 67.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 4, 2016 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67020/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALILIN,LILIA PRIMACIO

Meter Number : MTR1043361

Pole Number : 1390551

Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOT41 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOT41 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/67020/0/31/04-17-2018/60

2913

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 949177185016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94963972347

1014401992

Date : 04-17-2018

BC11/485.3/67030/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496397234-7

Customer Information----------

Name : JAAFAR,ALFRED MANSALAY

Premise Address: BLK 05 LOT 40 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 05 LOT 40 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060641	Pole No	:	1390551
Serial No	:	125292722	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7807
Period From	:	03-16-2018	Prev Rdg	:	7437
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	566	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

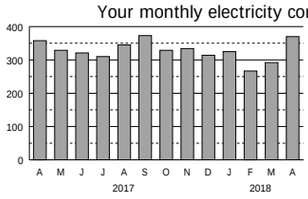
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,189.03
Transmission Charge	0.3929/kWh	145.37
System Loss Charge	0.9514/kWh	352.02
Sub-Total		2,686.42
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.62
Surcharge	0.02 of 3,532.50	70.65
Sub-Total		233.89
Government Charges		
Franchise Tax - Local		22.71
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		162.54
Transmission		15.77
System Loss		26.76
Distribution		127.64
Others		16.71
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		585.11
CURRENT BILL - APRIL 2018		4,569.10
TOTAL AMOUNT DUE		4,568.76

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 3,533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,569.10		
Less : VAT	352.22		
Amount Net of VAT	4,216.88		
Less: BIR 2306	146.78		
BIR 2307	80.18	VATable Sales	3,983.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.89
Amount Due	3,989.92	VAT Zero Rated Sales	0.00
Add : VAT	352.22	VAT Amount	352.22
TOTAL AMOUNT DUE	4,342.14	TOTAL SALES	4,569.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67030/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAAFAR,ALFRED MANSALAY

Meter Number : MTR1060641

Pole Number : 1390551

Billing Period : APRIL 2018

Premise Address: BLK 05 LOT 40 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLK 05 LOT 40 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/67030/0/31/04-17-2018/60 2914

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 430693090068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398721

43046962973

Date : 04-17-2018

BC11/485.3/67040/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304696297-3

Customer Information----------

Name : FERNANDEZ,RODRIGO JR. BADILLES

Premise Address: BLK 05 LOT 39 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 05 LOT 39 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095492	Pole No	:	1390551
Serial No	:	129128621	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8642
Period From	:	03-16-2018	Prev Rdg	:	8380
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	566	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

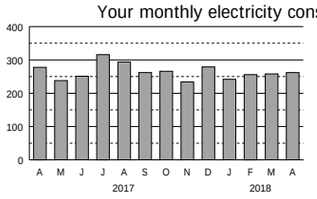
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,550.07
Transmission Charge	0.3929/kWh	102.94
System Loss Charge	0.9514/kWh	249.27
Sub-Total		1,902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,984.00	59.68
Sub-Total		90.57
Government Charges		
Franchise Tax - Local		15.66
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		115.10
Transmission		11.16
System Loss		18.96
Distribution		90.56
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		413.21
CURRENT BILL - APRIL 2018		3,160.72
TOTAL AMOUNT DUE		3,160.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 2,984.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.72		
Less : VAT	248.72		
Amount Net of VAT	2,912.00		
Less: BIR 2306	103.63		
BIR 2307	55.30	VATable Sales	2,747.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.49
Amount Due	2,753.07	VAT Zero Rated Sales	0.00
Add : VAT	248.72	VAT Amount	248.72
TOTAL AMOUNT DUE	3,001.79	TOTAL SALES	3,160.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67040/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,RODRIGO JR. BADILLES

Meter Number : MTR1095492

Pole Number : 1390551

Billing Period : APRIL 2018

Premise Address: BLK 05 LOT 39 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 05 LOT 39 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/67040/0/31/04-17-2018/60

2915

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414320111708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41477761443

BILLING STATEMENT

1014395604

Date : 04-17-2018

BC11/485.3/67070/1472074/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147776144-3

Customer Information----------

Name : RIZADA,RAYMOND DAVE MENDEZ

Premise Address: PHASE 2 BLOCK 05 LOT 36 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 05 LOT 36 DECA HOMES DUMLOG, TALISAY CITY

TIN : 431-304-304-000

Metering Information----------

Meter No	:	MTR1035434	Pole No	:	1472074
Serial No	:	126817825	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4767
Period From	:	03-16-2018	Prev Rdg	:	4692
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

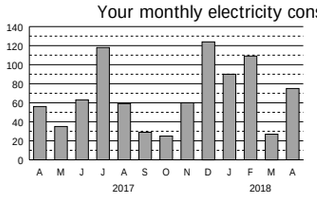
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 87.94
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.44
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.53
CURRENT BILL - APRIL 2018		781.75
TOTAL AMOUNT DUE		778.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.75		
Less : VAT	59.06		
Amount Net of VAT	722.69		
Less: BIR 2306	24.61		
BIR 2307	13.61	VATable Sales	676.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.47
Amount Due	684.47	VAT Zero Rated Sales	0.00
Add : VAT	59.06	VAT Amount	59.06
TOTAL AMOUNT DUE	743.53	TOTAL SALES	781.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67070/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZADA,RAYMOND DAVE MENDEZ

Meter Number : MTR1035434

Pole Number : 1472074

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 05 LOT 36 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 05 LOT 36 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/67070/0/31/04-17-2018/60

2916

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 899727876794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401471

89901469836

Date : 04-17-2018

BC11/485.3/67080/1472074/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990146983-6

Customer Information----------

Name : MENDEZ,GUIA DELA TORRE

Premise Address: PHS 2 BLK 5 LOT 35 DECA HOMES TALISAY DUMLOG,TALISAY CITY
Billing Address: PHS 2 BLK 5 LOT 35 DECA HOMES TALISAY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072270	Pole No	:	1472074
Serial No	:	40010772	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2981
Period From	:	03-16-2018	Prev Rdg	:	2782
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	566	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

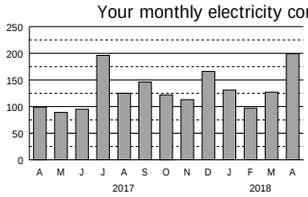
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,177.34
Transmission Charge	0.3929/kWh	78.19
System Loss Charge	0.9514/kWh	189.33
Sub-Total		1,444.86
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		23.46
Government Charges		
Franchise Tax - Local		11.64
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		87.42
Transmission		8.47
System Loss		14.39
Distribution		68.93
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		308.24
CURRENT BILL - APRIL 2018		2,350.96
TOTAL AMOUNT DUE		2,336.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.96		
Less : VAT	183.57		
Amount Net of VAT	2,167.39		
Less: BIR 2306	76.50		
BIR 2307	41.11	VATable Sales	2,042.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.67
Amount Due	2,049.78	VAT Zero Rated Sales	0.00
Add : VAT	183.57	VAT Amount	183.57
TOTAL AMOUNT DUE	2,233.35	TOTAL SALES	2,350.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67080/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDEZ,GUIA DELA TORRE
Meter Number : MTR1072270
Pole Number : 1472074
Billing Period : APRIL 2018

Premise Address: PHS 2 BLK 5 LOT 35 DECA HOMES TALISAY DUMLOG,TALISAY CITY
Billing Address: PHS 2 BLK 5 LOT 35 DECA HOMES TALISAY DUMLOG,TALISAY CITY

BC11/485.3/67080/0/31/04-17-2018/60 2917

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536905874419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53615883856

BILLING STATEMENT

1014399019

Date : 04-17-2018

BC11/485.3/67100/1472074/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361588385-6

Customer Information----------

Name : PONCE,FELIX CEASAR IV DOLLISON

Premise Address: BLOCK 05 LOT33 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOT33 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1045314	Pole No	:	1472074
Serial No	:	121569512	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6505
Period From	:	03-16-2018	Prev Rdg	:	6283
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	566	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

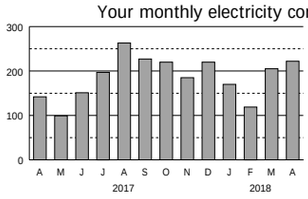
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,313.42
Transmission Charge	0.3929/kWh	87.22
System Loss Charge	0.9514/kWh	211.21
Sub-Total		1,611.85
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.77
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		147.15
Government Charges		
Franchise Tax - Local		13.68
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		97.53
Transmission		9.46
System Loss		16.05
Distribution		76.83
Others		10.85
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		352.18
CURRENT BILL - APRIL 2018		2,751.39
TOTAL AMOUNT DUE		2,751.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 2,460.66

Your monthly electricity consumption chart



Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.39		
Less : VAT	212.40		
Amount Net of VAT	2,538.99		
Less: BIR 2306	88.50		
BIR 2307	48.28	VATable Sales	2,399.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.78
Amount Due	2,402.21	VAT Zero Rated Sales	0.00
Add : VAT	212.40	VAT Amount	212.40
TOTAL AMOUNT DUE	2,614.61	TOTAL SALES	2,751.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67100/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE,FELIX CEASAR IV DOLLISON

Meter Number : MTR1045314

Pole Number : 1472074

Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOT33 PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 05 LOT33 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/67100/0/31/04-17-2018/60 2918

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423108237819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397460

42395649967

Date : 04-17-2018

BC11/485.3/67120/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239564996-7

Customer Information----------

Name : YBANEZ,WILFREDO JR DUALLO

Premise Address: BLOCK 05 LOTS 31 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOTS 31 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033294	Pole No	:	1472082
Serial No	:	125287246	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7705
Period From	:	03-16-2018	Prev Rdg	:	7443
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	566	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

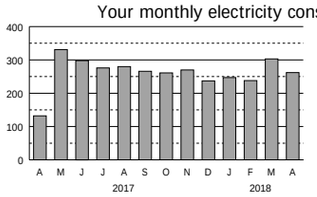
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,550.07
Transmission Charge	0.3929/kWh	102.94
System Loss Charge	0.9514/kWh	249.27
Sub-Total		1,902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.70
Sub-Total		115.59
Government Charges		
Franchise Tax - Local		15.80
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		115.10
Transmission		11.16
System Loss		18.96
Distribution		90.56
Others		5.79
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		408.19
CURRENT BILL - APRIL 2018		3,180.72
TOTAL AMOUNT DUE		3,180.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 3,595.29

Your monthly electricity consumption chart



Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,180.72		
Less : VAT	243.56		
Amount Net of VAT	2,937.16		
Less: BIR 2306	101.48		
BIR 2307	55.80	VATable Sales	2,772.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.63
Amount Due	2,779.88	VAT Zero Rated Sales	0.00
Add : VAT	243.56	VAT Amount	243.56
TOTAL AMOUNT DUE	3,023.44	TOTAL SALES	3,180.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67120/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,WILFREDO JR DUALLO

Meter Number : MTR1033294

Pole Number : 1472082

Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOTS 31 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 05 LOTS 31 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/67120/0/31/04-17-2018/60 2919

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911790556699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91193045522

BILLING STATEMENT

1014395039

Date : 04-17-2018

BC11/485.3/67160/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119304552-2

Customer Information----------

Name : OCENAR,VON RALPH MICHAEL NAKILA

Premise Address: BLK 5 LOT 27 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 5 LOT 27 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TIN : 445-129-500-000

Metering Information----------

Meter No	:	MTR1060640	Pole No	:	1472082
Serial No	:	125289751	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13856
Period From	:	03-16-2018	Prev Rdg	:	13583
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	566	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

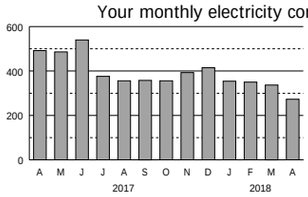
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,615.15
Transmission Charge	0.3929/kWh	107.26
System Loss Charge	0.9514/kWh	259.73
Sub-Total		1,982.14
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.26
Sub-Total		120.44
Government Charges		
Franchise Tax - Local		16.47
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		119.93
Transmission		11.63
System Loss		19.74
Distribution		94.34
Others		6.04
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		425.28
CURRENT BILL - APRIL 2018		3,313.99
TOTAL AMOUNT DUE		3,313.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 8,139.00

Your monthly electricity consumption chart



Avg Monthly Usage : 391.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,313.99		
Less : VAT	253.75		
Amount Net of VAT	3,060.24		
Less: BIR 2306	105.73		
BIR 2307	58.14	VATable Sales	2,888.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.53
Amount Due	2,896.37	VAT Zero Rated Sales	0.00
Add : VAT	253.75	VAT Amount	253.75
TOTAL AMOUNT DUE	3,150.12	TOTAL SALES	3,313.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67160/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCENAR,VON RALPH MICHAEL NAKILA
Meter Number : MTR1060640
Pole Number : 1472082
Billing Period : APRIL 2018

Premise Address: BLK 5 LOT 27 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY
Billing Address: BLK 5 LOT 27 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

BC11/485.3/67160/0/31/04-17-2018/60 2920

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 983097133323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399672

98385636802

Date : 04-17-2018

BC11/485.3/67180/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838563680-2

Customer Information----------

Name : BESONIA,ROGER NUENA

Premise Address: BLK 5 LOT 25 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 5 LOT 25 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038933	Pole No	:	1472082
Serial No	:	126813371	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8381
Period From	:	03-16-2018	Prev Rdg	:	8158
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	566	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

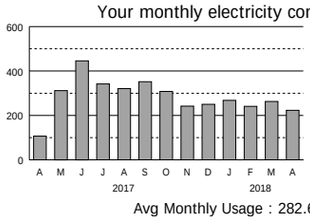
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.3929/kWh	87.62
System Loss Charge	0.9514/kWh	212.16
Sub-Total		1,619.11
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Surcharge	0.02 of 3,183.00	63.66
Sub-Total		162.05
Government Charges		
Franchise Tax - Local		13.82
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		97.95
Transmission		9.49
System Loss		16.13
Distribution		77.17
Others		12.62
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		355.54
CURRENT BILL - APRIL 2018		2,779.76
TOTAL AMOUNT DUE		2,778.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 3,184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,779.76		
Less : VAT	215.05		
Amount Net of VAT	2,564.71		
Less: BIR 2306	89.61		
BIR 2307	48.79	VATable Sales	2,424.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.49
Amount Due	2,426.31	VAT Zero Rated Sales	0.00
Add : VAT	215.05	VAT Amount	215.05
TOTAL AMOUNT DUE	2,641.36	TOTAL SALES	2,779.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67180/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESONIA,ROGER NUENA

Meter Number : MTR1038933

Pole Number : 1472082

Billing Period : APRIL 2018

Premise Address: BLK 5 LOT 25 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY
Billing Address: BLK 5 LOT 25 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

BC11/485.3/67180/0/31/04-17-2018/60 2921

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 028428633746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397606

02841128735

Date : 04-17-2018

BC11/485.3/67200/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284112873-5

Customer Information----------

Name : BOLARDE,ARMANDO VALLE

Premise Address: BLOCK 05 LOT 23 PH 02 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 05 LOT 23 PH 02 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082330	Pole No	:	1472082
Serial No	:	40006028	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24
Period From	:	03-16-2018	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

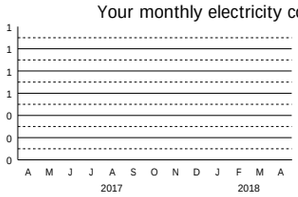
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 518.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 512.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 5, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67200/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLARDE,ARMANDO VALLE

Meter Number : MTR1082330

Pole Number : 1472082

Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOT 23 PH 02 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 05 LOT 23 PH 02 DECA HOMES DUMLOG, TALISAY

BC11/485.3/67200/0/31/04-17-2018/60 2922

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208494723257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20874316738

BILLING STATEMENT

1014393910

Date : 04-17-2018

BC11/485.3/67250/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087431673-8

Customer Information----------

Name : PATALITA,HAZEL PINKY BASAS

Premise Address: BLOCK 05, LOT 18, PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 05, LOT 18, PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030553	Pole No	:	1476400
Serial No	:	125286236	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11403
Period From	:	03-16-2018	Prev Rdg	:	11130
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	566	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

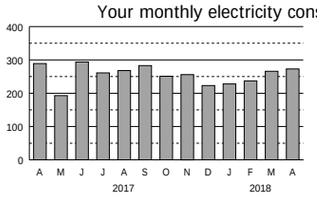
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,615.15
Transmission Charge	0.3929/kWh	107.26
System Loss Charge	0.9514/kWh	259.73
Sub-Total		1,982.14
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.26
Surcharge	0.02 of 3,219.00	64.38
Sub-Total		184.82
Government Charges		
Franchise Tax - Local		16.83
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		119.93
Transmission		11.63
System Loss		19.74
Distribution		94.34
Others		13.81
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		433.41
CURRENT BILL - APRIL 2018		3,386.50
TOTAL AMOUNT DUE		3,386.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 3,219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.50		
Less : VAT	261.52		
Amount Net of VAT	3,124.98		
Less: BIR 2306	108.96		
BIR 2307	59.43	VATable Sales	2,953.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.89
Amount Due	2,956.59	VAT Zero Rated Sales	0.00
Add : VAT	261.52	VAT Amount	261.52
TOTAL AMOUNT DUE	3,218.11	TOTAL SALES	3,386.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67250/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATALITA,HAZEL PINKY BASAS

Meter Number : MTR1030553

Pole Number : 1476400

Billing Period : APRIL 2018

Premise Address: BLOCK 05, LOT 18, PHASE 2 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 05, LOT 18, PHASE 2 DECA HOMES DUMLOG,TALISAY

BC11/485.3/67250/0/31/04-17-2018/60 2923

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 679566598202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67937273711

BILLING STATEMENT

1014397288

Date : 04-17-2018

BC11/485.3/67260/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793727371-1

Customer Information----------

Name : FERNANDEZ,JULIE ANN CABISAS

Premise Address: BLOCK 05 LOT 17 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLOCK 05 LOT 17 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

TIN : 296-488-964-000

Metering Information----------

Meter No	:	MTR1039044	Pole No	:	1476400
Serial No	:	126812192	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6083
Period From	:	03-16-2018	Prev Rdg	:	5729
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	566	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

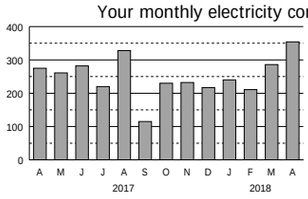
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,094.37
Transmission Charge	0.3929/kWh	139.09
System Loss Charge	0.9514/kWh	336.80
Sub-Total		2,570.26
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.45
Surcharge	0.02 of 3,394.00	67.88
Sub-Total		224.06
Government Charges		
Franchise Tax - Local		21.73
LFT Differential	0.0061/kWh	2.16
Value Added Tax		
Generation		155.52
Transmission		15.09
System Loss		25.61
Distribution		122.15
Others		16.02
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		559.88
CURRENT BILL - APRIL 2018		4,372.10
TOTAL AMOUNT DUE		4,371.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 3,394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,372.10		
Less : VAT	337.07		
Amount Net of VAT	4,035.03		
Less: BIR 2306	140.45		
BIR 2307	76.72	VATable Sales	3,812.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.81
Amount Due	3,817.86	VAT Zero Rated Sales	0.00
Add : VAT	337.07	VAT Amount	337.07
TOTAL AMOUNT DUE	4,154.93	TOTAL SALES	4,372.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67260/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JULIE ANN CABISAS

Meter Number : MTR1039044

Pole Number : 1476400

Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOT 17 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY
Billing Address: BLOCK 05 LOT 17 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

BC11/485.3/67260/0/31/04-17-2018/60 2924

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 549218765770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401328

54922205684

Date : 04-17-2018

BC11/485.3/67300/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492220568-4

Customer Information----------

Name : OLAR,ALVIC SALOMON

Premise Address: BLOCK 05 LOT 13 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOT 13 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024961	Pole No	:	1476400
Serial No	:	126817877	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1718
Period From	:	03-16-2018	Prev Rdg	:	1695
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	566	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

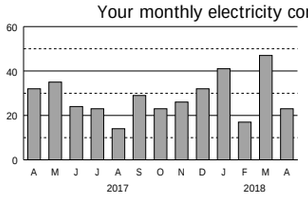
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.76
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.26
CURRENT BILL - APRIL 2018		111.93
TOTAL AMOUNT DUE		109.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.93		
Less : VAT	7.67		
Amount Net of VAT	104.26		
Less: BIR 2306	3.20		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	99.23	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	106.90	TOTAL SALES	111.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67300/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLAR,ALVIC SALOMON
Meter Number : MTR1024961
Pole Number : 1476400
Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOT 13 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 05 LOT 13 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/67300/0/31/04-17-2018/60 2925

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 825682601249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82550496218

BILLING STATEMENT

1014397325

Date : 04-17-2018

BC11/485.3/67310/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255049621-8

Customer Information----------

Name : ROCHA,RICHMOND SIMBAJON

Premise Address: PHASE 2 BLK5 LOT12 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLK5 LOT12 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131086	Pole No	:	1476400
Serial No	:	85002016	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5145
Period From	:	03-16-2018	Prev Rdg	:	4918
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	566	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

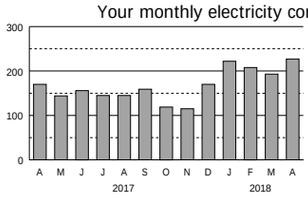
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,343.00
Transmission Charge	0.3929/kWh	89.19
System Loss Charge	0.9514/kWh	215.97
Sub-Total		1,648.16
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		72.50
Government Charges		
Franchise Tax - Local		13.54
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		99.72
Transmission		9.68
System Loss		16.40
Distribution		78.54
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		357.31
CURRENT BILL - APRIL 2018		2,732.49
TOTAL AMOUNT DUE		2,729.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 2,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.49		
Less : VAT	214.83		
Amount Net of VAT	2,517.66		
Less: BIR 2306	89.53		
BIR 2307	47.80	VATable Sales	2,375.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.48
Amount Due	2,380.33	VAT Zero Rated Sales	0.00
Add : VAT	214.83	VAT Amount	214.83
TOTAL AMOUNT DUE	2,595.16	TOTAL SALES	2,732.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67310/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCHA,RICHMOND SIMBAJON

Meter Number : MTR1131086

Pole Number : 1476400

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLK5 LOT12 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLK5 LOT12 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/67310/0/31/04-17-2018/60 2926

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 897707719242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401172

89777443600

Date : 04-17-2018

BC11/485.3/67320/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977744360-0

Customer Information----------

Name : MAGLASANG,ALFONSO PERALES

Premise Address: BLOCK 05 LOT 11 PHASE 2 DECA HOMES TALISAY CITY
Billing Address: BLOCK 05 LOT 11 PHASE 2 DECA HOMES TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030810	Pole No	:	1472126
Serial No	:	125285824	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1937
Period From	:	03-16-2018	Prev Rdg	:	1505
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	566	Billed kWh	:	432

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

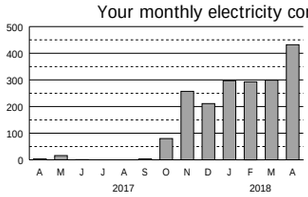
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,555.84
Transmission Charge	0.3929/kWh	169.73
System Loss Charge	0.9514/kWh	411.00
Sub-Total		3,136.57
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	139.67
Surcharge	0.02 of 3,624.50	72.49
Sub-Total		263.09
Government Charges		
Franchise Tax - Local		26.45
LFT Differential	0.0061/kWh	2.64
Value Added Tax		
Generation		189.78
Transmission		18.41
System Loss		31.25
Distribution		148.93
Others		18.30
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.06
Sub-Total		681.78
CURRENT BILL - APRIL 2018		5,322.52
TOTAL AMOUNT DUE		5,321.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 3,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,322.52		
Less : VAT	409.95		
Amount Net of VAT	4,912.57		
Less: BIR 2306	170.81		
BIR 2307	93.40	VATable Sales	4,640.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.83
Amount Due	4,648.36	VAT Zero Rated Sales	0.00
Add : VAT	409.95	VAT Amount	409.95
TOTAL AMOUNT DUE	5,058.31	TOTAL SALES	5,322.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67320/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,ALFONSO PERALES
Meter Number : MTR1030810
Pole Number : 1472126
Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOT 11 PHASE 2 DECA HOMES TALISAY CITY
Billing Address: BLOCK 05 LOT 11 PHASE 2 DECA HOMES TALISAY CITY

BC11/485.3/67320/0/31/04-17-2018/60 2927

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 898108299858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89896824052

BILLING STATEMENT

1014401337

Date : 04-17-2018

BC11/485.3/67330/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989682405-2

Customer Information----------

Name : BRIONES,JENINE YAUN

Premise Address: BLOCK 05, LOT 10, PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 05, LOT 10, PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039618	Pole No	:	1472126
Serial No	:	126817663	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7682
Period From	:	03-16-2018	Prev Rdg	:	7353
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	566	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

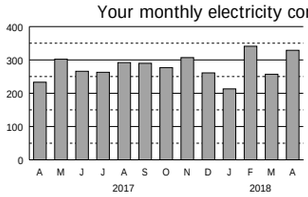
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,946.46
Transmission Charge	0.3929/kWh	129.26
System Loss Charge	0.9514/kWh	313.01
Sub-Total		2,388.73
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.37
Surcharge	0.02 of 3,138.00	62.76
Sub-Total		207.91
Government Charges		
Franchise Tax - Local		20.19
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		144.54
Transmission		14.02
System Loss		23.80
Distribution		113.56
Others		14.85
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		520.32
CURRENT BILL - APRIL 2018		4,063.33
TOTAL AMOUNT DUE		4,061.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 3,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,063.33		
Less : VAT	313.26		
Amount Net of VAT	3,750.07		
Less: BIR 2306	130.53		
BIR 2307	71.30	VATable Sales	3,543.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.06
Amount Due	3,548.24	VAT Zero Rated Sales	0.00
Add : VAT	313.26	VAT Amount	313.26
TOTAL AMOUNT DUE	3,861.50	TOTAL SALES	4,063.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67330/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,JENINE YAUN

Meter Number : MTR1039618

Pole Number : 1472126

Billing Period : APRIL 2018

Premise Address: BLOCK 05, LOT 10, PHASE 2 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 05, LOT 10, PHASE 2 DECA HOMES DUMLOG,TALISAY

BC11/485.3/67330/0/31/04-17-2018/60 2928

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726216312971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397044

72637170985

Date : 04-17-2018

BC11/485.3/67340/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263717098-5

Customer Information----------
Name : YANONG,TIMOTEO BARAGA
Premise Address: BLOCK 05 LOTS 09 DECA HOMES TALISAY CITY
Billing Address: BLOCK 05 LOTS 09 DECA HOMES TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1045169	Pole No	:	1472126
Serial No	:	121573878	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	62
Period From	:	03-16-2018	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

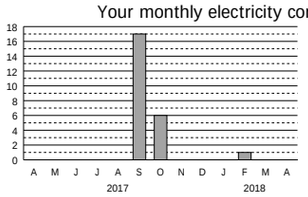
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 413.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 407.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 4, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67340/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANONG,TIMOTEO BARAGA
Meter Number : MTR1045169
Pole Number : 1472126
Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOTS 09 DECA HOMES TALISAY CITY
Billing Address: BLOCK 05 LOTS 09 DECA HOMES TALISAY CITY

BC11/485.3/67340/0/31/04-17-2018/60 2929

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 902843584685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392861

90297297609

Date : 04-17-2018

BC11/485.3/67380/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029729760-9

Customer Information----------

Name : ALAMBRA,MAE BARDINAS

Premise Address: BLK 05 LOT 05 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 05 LOT 05 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058234	Pole No	:	1472126
Serial No	:	121753281	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5373
Period From	:	03-16-2018	Prev Rdg	:	5186
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	566	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

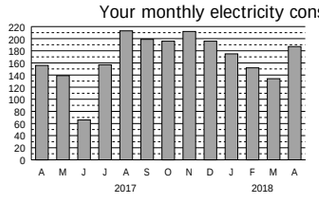
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		115.09
Government Charges		
Franchise Tax - Local		11.47
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		8.07
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		295.61
CURRENT BILL - APRIL 2018		2,308.49
TOTAL AMOUNT DUE		2,308.13

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 1,630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.49		
Less : VAT	177.92		
Amount Net of VAT	2,130.57		
Less: BIR 2306	74.12		
BIR 2307	40.51	VATable Sales	2,012.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.69
Amount Due	2,015.94	VAT Zero Rated Sales	0.00
Add : VAT	177.92	VAT Amount	177.92
TOTAL AMOUNT DUE	2,193.86	TOTAL SALES	2,308.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67380/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALAMBRA,MAE BARDINAS

Meter Number : MTR1058234

Pole Number : 1472126

Billing Period : APRIL 2018

Premise Address: BLK 05 LOT 05 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLK 05 LOT 05 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/67380/0/31/04-17-2018/60 2930

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528053255854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52885895764

BILLING STATEMENT

1014397443

Date : 04-17-2018

BC11/485.3/67410/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288589576-4

Customer Information----------

Name : GADIANA,SUSIE LEONAR

Premise Address: BLOCK05 LOT02 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK05 LOT02 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156369	Pole No	:	1390544
Serial No	:	133482894	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	210
Period From	:	03-16-2018	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	566	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

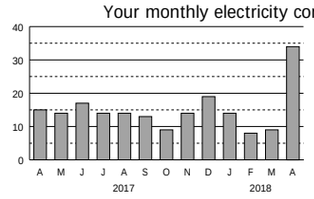
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 356.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
Sub-Total		- 174.57
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.99
CURRENT BILL - APRIL 2018		210.56
TOTAL AMOUNT DUE		- 145.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 7, 2017 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.56		
Less : VAT	15.67		
Amount Net of VAT	194.89		
Less: BIR 2306	6.53		
BIR 2307	3.52	VATable Sales	174.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.32
Amount Due	184.84	VAT Zero Rated Sales	0.00
Add : VAT	15.67	VAT Amount	15.67
TOTAL AMOUNT DUE	200.51	TOTAL SALES	210.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67410/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADIANA,SUSIE LEONAR

Meter Number : MTR1156369

Pole Number : 1390544

Billing Period : APRIL 2018

Premise Address: BLOCK05 LOT02 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK05 LOT02 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/67410/0/31/04-17-2018/60 2931

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 382637150198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398200

38235308491

Date : 04-17-2018

BC11/485.3/67420/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823530849-1

Customer Information----------

Name : ABELLANA,ROELAN CIMAFRANCA

Premise Address: BLOCK05 LOT01 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK05 LOT01 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030721	Pole No	:	1390544
Serial No	:	125283218	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9368
Period From	:	03-16-2018	Prev Rdg	:	9110
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	566	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

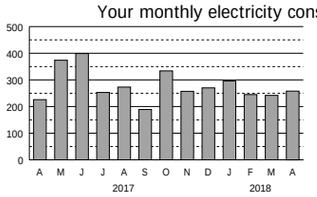
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,526.41
Transmission Charge	0.3929/kWh	101.37
System Loss Charge	0.9514/kWh	245.46
Sub-Total		1,873.24
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.41
Sub-Total		113.83
Government Charges		
Franchise Tax - Local		15.56
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		113.34
Transmission		10.99
System Loss		18.66
Distribution		89.19
Others		5.71
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		401.96
CURRENT BILL - APRIL 2018		3,132.24
TOTAL AMOUNT DUE		3,131.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 2,935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.24		
Less : VAT	239.85		
Amount Net of VAT	2,892.39		
Less: BIR 2306	99.95		
BIR 2307	54.95	VATable Sales	2,730.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.11
Amount Due	2,737.49	VAT Zero Rated Sales	0.00
Add : VAT	239.85	VAT Amount	239.85
TOTAL AMOUNT DUE	2,977.34	TOTAL SALES	3,132.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67420/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ROELAN CIMAFRANCA

Meter Number : MTR1030721

Pole Number : 1390544

Billing Period : APRIL 2018

Premise Address: BLOCK05 LOT01 PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK05 LOT01 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/67420/0/31/04-17-2018/60 2932

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305117226104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393742

30514215281

Date : 04-17-2018

BC11/485.3/67500/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051421528-1

Customer Information----------

Name : PINTOR,FRANCIS MARIANO AGUANTA

Premise Address: PHASE 2 BLOCK 03 LOT 59 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 03 LOT 59 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039619	Pole No	:	1390544
Serial No	:	126811783	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3044
Period From	:	03-16-2018	Prev Rdg	:	2036
No of Days	:	31	Diff Rdg	:	1008
Avg kWh/day	:	32.52	Registered	:	1008
Conn Load	:	566	Billed kWh	:	1008

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

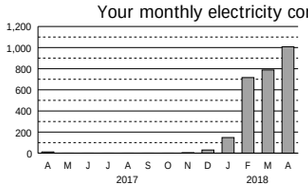
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,963.63
Transmission Charge	0.3929/kWh	396.04
System Loss Charge	0.9514/kWh	959.01
Sub-Total		7,318.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,764.60
Supply Charge	0.4118/kWh	415.09
Metering Charge	0.6989/kWh	704.49
	5.00/month	5.00
Sub-Total		2,889.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	118.64
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	325.89
Sub-Total		444.71
Government Charges		
Franchise Tax - Local		60.72
LFT Differential	0.0061/kWh	6.15
Value Added Tax		
Generation		442.83
Transmission		42.95
System Loss		72.92
Distribution		346.70
Others		22.28
NPC/PSALM Adjustment		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	157.34
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.35
NPC Stranded Debts	0.0265/kWh	26.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	184.46
Sub-Total		1,568.57
CURRENT BILL - APRIL 2018		12,221.14
TOTAL AMOUNT DUE		12,220.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 9,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,221.14		
Less : VAT	935.32		
Amount Net of VAT	11,285.82		
Less: BIR 2306	389.72		
BIR 2307	214.39	VATable Sales	10,652.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	633.25
Amount Due	10,681.71	VAT Zero Rated Sales	0.00
Add : VAT	935.32	VAT Amount	935.32
TOTAL AMOUNT DUE	11,617.03	TOTAL SALES	12,221.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67500/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINTOR,FRANCIS MARIANO AGUANTA

Meter Number : MTR1039619

Pole Number : 1390544

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 03 LOT 59 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 03 LOT 59 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/67500/0/31/04-17-2018/60 2933

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 602565212352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60219809914

BILLING STATEMENT

1014392863

Date : 04-17-2018

BC11/485.3/67510/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021980991-4

Customer Information----------

Name : CANONIGO,CHRISTINE REGIS

Premise Address: BLOCK03 LOT58 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK03 LOT58 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039213	Pole No	:	1390544
Serial No	:	126814685	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14218
Period From	:	03-16-2018	Prev Rdg	:	13784
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	566	Billed kWh	:	434

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

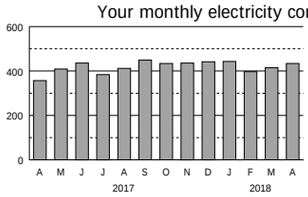
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,567.67
Transmission Charge	0.3929/kWh	170.52
System Loss Charge	0.9514/kWh	412.91
Sub-Total		3,151.10
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.31
Sub-Total		191.47
Government Charges		
Franchise Tax - Local		26.16
LFT Differential	0.0061/kWh	2.65
Value Added Tax		
Generation		190.66
Transmission		18.49
System Loss		31.39
Distribution		149.62
Others		9.60
NPC/PSALM Adjustment		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		675.73
CURRENT BILL - APRIL 2018		5,265.10
TOTAL AMOUNT DUE		5,265.10

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 18, 2018 - 4,922.66

Your monthly electricity consumption chart



Avg Monthly Usage : 419.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,265.10		
Less : VAT	403.05		
Amount Net of VAT	4,862.05		
Less: BIR 2306	167.94		
BIR 2307	92.36	VATable Sales	4,589.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.68
Amount Due	4,601.75	VAT Zero Rated Sales	0.00
Add : VAT	403.05	VAT Amount	403.05
TOTAL AMOUNT DUE	5,004.80	TOTAL SALES	5,265.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67510/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,CHRISTINE REGIS
Meter Number : MTR1039213
Pole Number : 1390544
Billing Period : APRIL 2018

Premise Address: BLOCK03 LOT58 PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK03 LOT58 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/67510/0/31/04-17-2018/60 2934

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 835095455088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83557751324

1014399497

Date : 04-17-2018

BC11/485.3/67520/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355775132-4

Customer Information----------

Name : REAL,MARIA TERESA A

Premise Address: PHASE-2 B3 L57 DECA HOMES DUMLOG,TALISAY CITY CEBU

Billing Address: PHASE-2 B3 L57 DECA HOMES DUMLOG,TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1104451	Pole No	:	1390544
Serial No	:	84453962	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2830
Period From	:	03-16-2018	Prev Rdg	:	2697
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	566	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

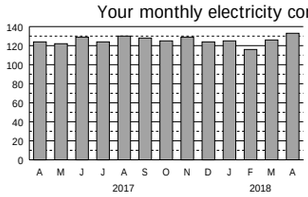
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		7.96
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		209.99
CURRENT BILL - APRIL 2018		1,606.69
TOTAL AMOUNT DUE		1,606.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 1,490.33

Your monthly electricity consumption chart



Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.69		
Less : VAT	126.48		
Amount Net of VAT	1,480.21		
Less: BIR 2306	52.69		
BIR 2307	28.11	VATable Sales	1,396.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.51
Amount Due	1,399.41	VAT Zero Rated Sales	0.00
Add : VAT	126.48	VAT Amount	126.48
TOTAL AMOUNT DUE	1,525.89	TOTAL SALES	1,606.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67520/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REAL,MARIA TERESA A

Meter Number : MTR1104451

Pole Number : 1390544

Billing Period : APRIL 2018

Premise Address: PHASE-2 B3 L57 DECA HOMES DUMLOG,TALISAY CITY CEBU
Billing Address: PHASE-2 B3 L57 DECA HOMES DUMLOG,TALISAY CITY CEBU

BC11/485.3/67520/0/31/04-17-2018/60 2935

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095498248945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400240

09505707274

Date : 04-17-2018

BC11/485.3/67550/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950570727-4

Customer Information----------

Name : PANUNCILLO,MAE AZEL PLANDO

Premise Address: PHASE 2, BLOCK 3, LOT 54 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: PHASE 2, BLOCK 3, LOT 54 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146522	Pole No	:	1390544
Serial No	:	40098315	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	804
Period From	:	03-16-2018	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	566	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

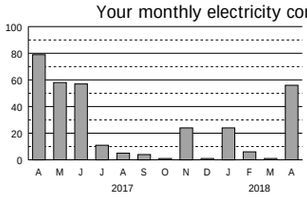
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,233.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Sub-Total		- 171.55
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.95
CURRENT BILL - APRIL 2018		470.22
TOTAL AMOUNT DUE		- 763.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 23, 2017 - 1,259.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.22		
Less : VAT	35.87		
Amount Net of VAT	434.35		
Less: BIR 2306	14.94		
BIR 2307	8.06	VATable Sales	400.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.08
Amount Due	411.35	VAT Zero Rated Sales	0.00
Add : VAT	35.87	VAT Amount	35.87
TOTAL AMOUNT DUE	447.22	TOTAL SALES	470.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67550/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANUNCILLO,MAE AZEL PLANDO

Meter Number : MTR1146522

Pole Number : 1390544

Billing Period : APRIL 2018

Premise Address: PHASE 2, BLOCK 3, LOT 54 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: PHASE 2, BLOCK 3, LOT 54 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.3/67550/0/31/04-17-2018/60 2936

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 569714624287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395992

56980343562

Date : 04-17-2018

BC11/485.3/67570/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698034356-2

Customer Information----------

Name : MONTEMAR,EMMANUEL NECESARIO

Premise Address: BLOCK 03 LOT 52 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 52 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 214-433-821-000

Metering Information----------

Meter No	:	MTR1044647	Pole No	:	1390544
Serial No	:	121756949	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1075
Period From	:	03-16-2018	Prev Rdg	:	1031
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	566	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

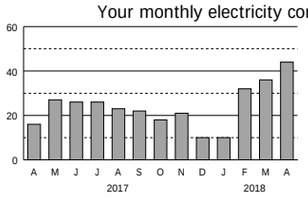
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.85
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.20
CURRENT BILL - APRIL 2018		335.65
TOTAL AMOUNT DUE		335.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 233.30

Your monthly electricity consumption chart



Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.65		
Less : VAT	24.58		
Amount Net of VAT	311.07		
Less: BIR 2306	10.24		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.62
Amount Due	295.10	VAT Zero Rated Sales	0.00
Add : VAT	24.58	VAT Amount	24.58
TOTAL AMOUNT DUE	319.68	TOTAL SALES	335.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67570/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEMAR,EMMANUEL NECESARIO
Meter Number : MTR1044647
Pole Number : 1390544
Billing Period : APRIL 2018

Premise Address: BLOCK 03 LOT 52 PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 03 LOT 52 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/67570/0/31/04-17-2018/60 2937

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248310363069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24874695620

BILLING STATEMENT

1014401793

Date : 04-17-2018

BC11/485.3/67590/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487469562-0

Customer Information----------

Name : RIVERA,ERICSON FLORES

Premise Address: PHS 2 BLK 3 LOT 50 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 3 LOT 50 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032051	Pole No	:	1472126
Serial No	:	125283175	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14984
Period From	:	03-16-2018	Prev Rdg	:	14468
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	566	Billed kWh	:	516

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

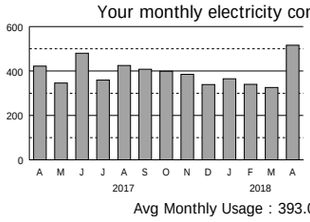
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,052.81
Transmission Charge	0.3929/kWh	202.74
System Loss Charge	0.9514/kWh	490.92
Sub-Total		3,746.47
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	166.82
Surcharge	0.02 of 3,957.00	79.14
Sub-Total		306.78
Government Charges		
Franchise Tax - Local		31.55
LFT Differential	0.0061/kWh	3.15
Value Added Tax		
Generation		226.69
Transmission		21.99
System Loss		37.33
Distribution		177.77
Others		20.96
NPC/PSALM Adjustment		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
NPC Stranded Debts	0.0265/kWh	13.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.43
Sub-Total		813.29
CURRENT BILL - APRIL 2018		6,347.97
TOTAL AMOUNT DUE		6,347.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 15, 2018 - 3,956.91

Your monthly electricity consumption chart



Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,347.97		
Less : VAT	488.65		
Amount Net of VAT	5,859.32		
Less: BIR 2306	203.61		
BIR 2307	111.39	VATable Sales	5,534.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.64
Amount Due	5,544.32	VAT Zero Rated Sales	0.00
Add : VAT	488.65	VAT Amount	488.65
TOTAL AMOUNT DUE	6,032.97	TOTAL SALES	6,347.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67590/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,ERICSON FLORES

Meter Number : MTR1032051

Pole Number : 1472126

Billing Period : APRIL 2018

Premise Address: PHS 2 BLK 3 LOT 50 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: PHS 2 BLK 3 LOT 50 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/67590/0/31/04-17-2018/60 2938

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 521787323650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396394

52146516290

Date : 04-17-2018

BC11/485.3/67610/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214651629-0

Customer Information----------

Name : LEE,BRYAN VINCE M.

Premise Address: BLK 03 LOT 48 DECA HOMES BAYWALK PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLK 03 LOT 48 DECA HOMES BAYWALK PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1217399	Pole No	:	1472126
Serial No	:	85121848	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1702
Period From	:	03-16-2018	Prev Rdg	:	1402
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	566	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

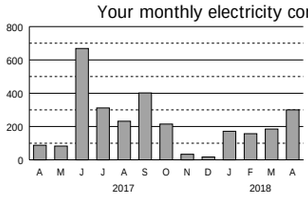
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,774.89
Transmission Charge	0.3929/kWh	117.87
System Loss Charge	0.9514/kWh	285.42
Sub-Total		2,178.18
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		35.36
Government Charges		
Franchise Tax - Local		17.54
LFT Differential	0.0061/kWh	1.83
Value Added Tax		
Generation		131.81
Transmission		12.78
System Loss		21.70
Distribution		103.61
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		464.41
CURRENT BILL - APRIL 2018		3,541.34
TOTAL AMOUNT DUE		3,477.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.34		
Less : VAT	276.47		
Amount Net of VAT	3,264.87		
Less: BIR 2306	115.20		
BIR 2307	61.93	VATable Sales	3,076.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.94
Amount Due	3,087.74	VAT Zero Rated Sales	0.00
Add : VAT	276.47	VAT Amount	276.47
TOTAL AMOUNT DUE	3,364.21	TOTAL SALES	3,541.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67610/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE,BRYAN VINCE M.
Meter Number : MTR1217399
Pole Number : 1472126
Billing Period : APRIL 2018

Premise Address: BLK 03 LOT 48 DECA HOMES BAYWALK PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLK 03 LOT 48 DECA HOMES BAYWALK PHASE 2 DUMLOG,TALISAY CITY

BC11/485.3/67610/0/31/04-17-2018/60 2939

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 281175990609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28165684201

1014397842

Date : 04-17-2018

BC11/485.3/67660/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816568420-1

Customer Information----------

Name : YEPIS,VERNIE EWAY

Premise Address: PHASE 2 BLOCK 03 LOT 43 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 03 LOT 43 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090822	Pole No	:	1472126
Serial No	:	40047689	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8127
Period From	:	03-16-2018	Prev Rdg	:	7843
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	566	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

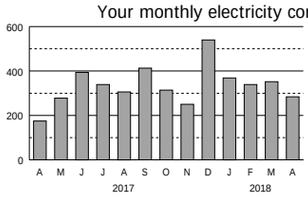
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,680.23
Transmission Charge	0.3929/kWh	111.58
System Loss Charge	0.9514/kWh	270.20
Sub-Total		2,062.01
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 4,157.00	83.14
Sub-Total		116.62
Government Charges		
Franchise Tax - Local		17.08
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		124.75
Transmission		12.10
System Loss		20.56
Distribution		98.11
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		450.16
CURRENT BILL - APRIL 2018		3,446.40
TOTAL AMOUNT DUE		3,446.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 4,157.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.40		
Less : VAT	271.77		
Amount Net of VAT	3,174.63		
Less: BIR 2306	113.25		
BIR 2307	60.30	VATable Sales	2,996.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.39
Amount Due	3,001.08	VAT Zero Rated Sales	0.00
Add : VAT	271.77	VAT Amount	271.77
TOTAL AMOUNT DUE	3,272.85	TOTAL SALES	3,446.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67660/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YEPIS,VERNIE EWAY
Meter Number : MTR1090822
Pole Number : 1472126
Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 03 LOT 43 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 03 LOT 43 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/67660/0/31/04-17-2018/60 2940

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053806326668

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393030

05306344051

Date : 04-17-2018

BC11/485.3/67670/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530634405-1

Customer Information----------

Name : BUCTOLAN,JACOB PANGALAY

Premise Address: BLOCK 03, LOT 42, PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 03, LOT 42, PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN : 261-371-767-000

Metering Information----------

Meter No	:	MTR1030940	Pole No	:	1472126
Serial No	:	125283212	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9505
Period From	:	03-16-2018	Prev Rdg	:	9302
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	566	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

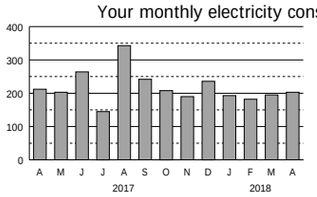
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Surcharge	0.02 of 2,592.00	51.84
Sub-Total		141.40
Government Charges		
Franchise Tax - Local		12.55
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		10.75
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		322.93
CURRENT BILL - APRIL 2018		2,524.08
TOTAL AMOUNT DUE		2,523.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 2,593.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.08		
Less : VAT	195.07		
Amount Net of VAT	2,329.01		
Less: BIR 2306	81.28		
BIR 2307	44.30	VATable Sales	2,201.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.86
Amount Due	2,203.43	VAT Zero Rated Sales	0.00
Add : VAT	195.07	VAT Amount	195.07
TOTAL AMOUNT DUE	2,398.50	TOTAL SALES	2,524.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67670/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCTOLAN,JACOB PANGALAY
Meter Number : MTR1030940
Pole Number : 1472126
Billing Period : APRIL 2018

Premise Address: BLOCK 03, LOT 42, PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 03, LOT 42, PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/67670/0/31/04-17-2018/60 2941

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 719522262821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71968473265

BILLING STATEMENT

1014395748

Date : 04-17-2018

BC11/485.3/67710/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196847326-5

Customer Information----------

Name : DE CASTRO,MA. FE CASIL

Premise Address: BLK 3 LOT 38 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 3 LOT 38 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049053	Pole No	:	1476400
Serial No	:	125287784	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5528
Period From	:	03-16-2018	Prev Rdg	:	5518
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	566	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

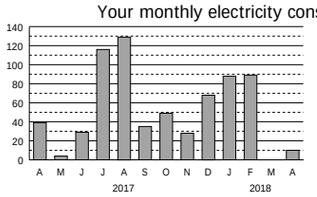
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 964.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.43
CURRENT BILL - APRIL 2018		14.66
TOTAL AMOUNT DUE		- 949.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.66		
Less : VAT	0.69		
Amount Net of VAT	13.97		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.74
Amount Due	13.51	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.20	TOTAL SALES	14.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67710/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE CASTRO,MA. FE CASIL

Meter Number : MTR1049053

Pole Number : 1476400

Billing Period : APRIL 2018

Premise Address: BLK 3 LOT 38 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY
Billing Address: BLK 3 LOT 38 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

BC11/485.3/67710/0/31/04-17-2018/60 2942

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 896380990765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89651766589

BILLING STATEMENT

1014400967

Date : 04-17-2018

BC11/485.3/67720/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965176658-9

Customer Information----------

Name : CONDE,BONIFACIO JR. PADLA

Premise Address: BLK 3 LOTS 37 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLK 3 LOTS 37 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060441	Pole No	:	1476400
Serial No	:	125293541	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12544
Period From	:	03-16-2018	Prev Rdg	:	12189
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	566	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

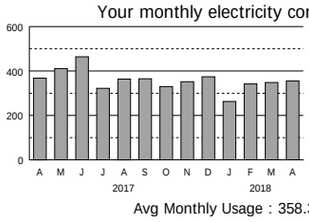
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,100.29
Transmission Charge	0.3929/kWh	139.48
System Loss Charge	0.9514/kWh	337.75
Sub-Total		2,577.52
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.77
Surcharge	0.02 of 4,128.00	82.56
Sub-Total		239.17
Government Charges		
Franchise Tax - Local		21.87
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		155.95
Transmission		15.12
System Loss		25.68
Distribution		122.49
Others		17.81
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		563.27
CURRENT BILL - APRIL 2018		4,400.72
TOTAL AMOUNT DUE		4,399.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 4,129.00

Your monthly electricity consumption chart



Avg Monthly Usage : 358.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,400.72		
Less : VAT	339.74		
Amount Net of VAT	4,060.98		
Less: BIR 2306	141.57		
BIR 2307	77.23	VATable Sales	3,837.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.53
Amount Due	3,842.18	VAT Zero Rated Sales	0.00
Add : VAT	339.74	VAT Amount	339.74
TOTAL AMOUNT DUE	4,181.92	TOTAL SALES	4,400.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67720/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDE,BONIFACIO JR. PADLA
Meter Number : MTR1060441
Pole Number : 1476400
Billing Period : APRIL 2018

Premise Address: BLK 3 LOTS 37 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLK 3 LOTS 37 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/67720/0/31/04-17-2018/60 2943

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 799721216958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401063

79912500943

Date : 04-17-2018

BC11/485.3/67730/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991250094-3

Customer Information----------

Name : MASIGLAT,KANDICE MEDALLE

Premise Address: BLK 03 LOT 36 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 03 LOT 36 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052171	Pole No	:	1476400
Serial No	:	121451034	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9284
Period From	:	03-16-2018	Prev Rdg	:	8942
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	566	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

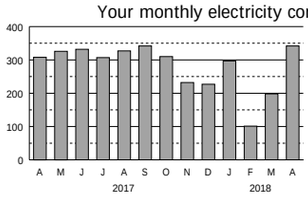
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,023.37
Transmission Charge	0.3929/kWh	134.37
System Loss Charge	0.9514/kWh	325.38
Sub-Total		2,483.12
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.57
Surcharge	0.02 of 2,347.00	46.94
Sub-Total		197.82
Government Charges		
Franchise Tax - Local		20.89
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		150.25
Transmission		14.57
System Loss		24.72
Distribution		118.03
Others		13.23
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		538.54
CURRENT BILL - APRIL 2018		4,203.05
TOTAL AMOUNT DUE		4,180.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,203.05		
Less : VAT	323.39		
Amount Net of VAT	3,879.66		
Less: BIR 2306	134.76		
BIR 2307	73.75	VATable Sales	3,664.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.15
Amount Due	3,671.15	VAT Zero Rated Sales	0.00
Add : VAT	323.39	VAT Amount	323.39
TOTAL AMOUNT DUE	3,994.54	TOTAL SALES	4,203.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67730/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASIGLAT,KANDICE MEDALLE
Meter Number : MTR1052171
Pole Number : 1476400
Billing Period : APRIL 2018

Premise Address: BLK 03 LOT 36 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLK 03 LOT 36 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/67730/0/31/04-17-2018/60 2944

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 332670149284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399735

33293148152

Date : 04-17-2018

BC11/485.3/67740/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329314815-2

Customer Information----------

Name : DANAO,THEA LUCIA ALICANTE

Premise Address: BLOCK03 LOT35 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK03 LOT35 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1045313	Pole No	:	1476400
Serial No	:	121756339	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8
Period From	:	03-16-2018	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

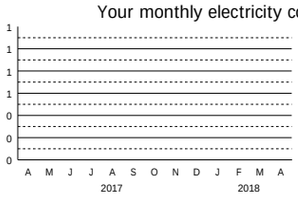
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 408.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Debit Adjustments		399.19
TOTAL AMOUNT DUE		- 3.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2016 - 60.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67740/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANAO,THEA LUCIA ALICANTE

Meter Number : MTR1045313

Pole Number : 1476400

Billing Period : APRIL 2018

Premise Address: BLOCK03 LOT35 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK03 LOT35 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/67740/0/31/04-17-2018/60

2945

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 416069845742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396220

41661252449

Date : 04-17-2018

BC11/485.3/67750/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166125244-9

Customer Information----------

Name : MANZANADES,JAY KLIM BERMEJO

Premise Address: PHASE 2 BLK 3 LOT 34 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 3 LOT 34 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075015	Pole No	:	1476400
Serial No	:	40040580	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5346
Period From	:	03-16-2018	Prev Rdg	:	5187
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	566	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

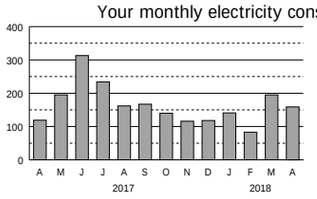
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		64.27
Government Charges		
Franchise Tax - Local		9.57
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		252.16
CURRENT BILL - APRIL 2018		1,930.82
TOTAL AMOUNT DUE		1,930.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 2,277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.82		
Less : VAT	152.28		
Amount Net of VAT	1,778.54		
Less: BIR 2306	63.45		
BIR 2307	33.78	VATable Sales	1,678.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.88
Amount Due	1,681.31	VAT Zero Rated Sales	0.00
Add : VAT	152.28	VAT Amount	152.28
TOTAL AMOUNT DUE	1,833.59	TOTAL SALES	1,930.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67750/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANZANADES,JAY KLIM BERMEJO
Meter Number : MTR1075015
Pole Number : 1476400
Billing Period : APRIL 2018

Premise Address: PHASE 2 BLK 3 LOT 34 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLK 3 LOT 34 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/67750/0/31/04-17-2018/60 2946

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803278377877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393113

80392868065

Date : 04-17-2018

BC11/485.3/67790/1484325/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039286806-5

Customer Information----------

Name : TANGARORANG,ESTELA TAMPOS

Premise Address: BLOCK03, LOT 30, PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK03, LOT 30, PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050453	Pole No	:	1484325
Serial No	:	126815041	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6762
Period From	:	03-16-2018	Prev Rdg	:	6477
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	566	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

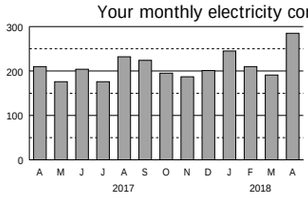
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,686.15
Transmission Charge	0.3929/kWh	111.98
System Loss Charge	0.9514/kWh	271.15
Sub-Total		2,069.28
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.14
Sub-Total		125.73
Government Charges		
Franchise Tax - Local		17.19
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		125.20
Transmission		12.15
System Loss		20.61
Distribution		98.46
Others		6.30
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		443.95
CURRENT BILL - APRIL 2018		3,459.43
TOTAL AMOUNT DUE		3,459.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.43		
Less : VAT	264.88		
Amount Net of VAT	3,194.55		
Less: BIR 2306	110.38		
BIR 2307	60.69	VATable Sales	3,015.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.07
Amount Due	3,023.48	VAT Zero Rated Sales	0.00
Add : VAT	264.88	VAT Amount	264.88
TOTAL AMOUNT DUE	3,288.36	TOTAL SALES	3,459.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67790/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGARORANG,ESTELA TAMPOS

Meter Number : MTR1050453

Pole Number : 1484325

Billing Period : APRIL 2018

Premise Address: BLOCK03, LOT 30, PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK03, LOT 30, PHASE2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/67790/0/31/04-17-2018/60 2947

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 763424014249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394215

76339067910

Date : 04-17-2018

BC11/485.3/67800/1484325/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633906791-0

Customer Information----------

Name : CATAY,NORMA BAYATO

Premise Address: BLOCK 03 LOT 29 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLOCK 03 LOT 29 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032397	Pole No	:	1484325
Serial No	:	126812007	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1671
Period From	:	03-16-2018	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	566	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

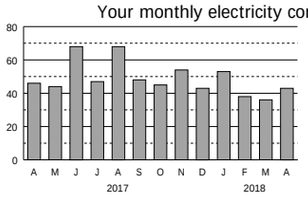
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 157.61
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.93
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.61
CURRENT BILL - APRIL 2018		333.24
TOTAL AMOUNT DUE		332.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.24		
Less : VAT	24.58		
Amount Net of VAT	308.66		
Less: BIR 2306	10.23		
BIR 2307	5.69	VATable Sales	282.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.03
Amount Due	292.74	VAT Zero Rated Sales	0.00
Add : VAT	24.58	VAT Amount	24.58
TOTAL AMOUNT DUE	317.32	TOTAL SALES	333.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67800/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAY,NORMA BAYATO
Meter Number : MTR1032397
Pole Number : 1484325
Billing Period : APRIL 2018

Premise Address: BLOCK 03 LOT 29 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLOCK 03 LOT 29 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/67800/0/31/04-17-2018/60 2948

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 444525587653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44424496568

BILLING STATEMENT

1014401245

Date : 04-17-2018

BC11/485.3/67820/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442449656-8

Customer Information----------

Name : GILBOY,DARWIN PONTILLA

Premise Address: BLOCK 03 LOT 27 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 27 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042200	Pole No	:	1484333
Serial No	:	121758290	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7045
Period From	:	03-16-2018	Prev Rdg	:	6680
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	566	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

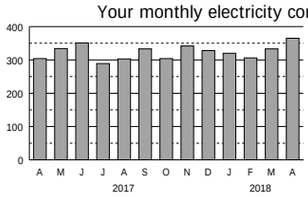
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,159.45
Transmission Charge	0.3929/kWh	143.41
System Loss Charge	0.9514/kWh	347.26
Sub-Total		2,650.12
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.00
Sub-Total		161.03
Government Charges		
Franchise Tax - Local		22.00
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		160.35
Transmission		15.55
System Loss		26.40
Distribution		125.93
Others		8.07
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		568.40
CURRENT BILL - APRIL 2018		4,428.93
TOTAL AMOUNT DUE		4,428.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 4,029.00

Your monthly electricity consumption chart



Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,428.93		
Less : VAT	339.07		
Amount Net of VAT	4,089.86		
Less: BIR 2306	141.25		
BIR 2307	77.70	VATable Sales	3,860.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.33
Amount Due	3,870.91	VAT Zero Rated Sales	0.00
Add : VAT	339.07	VAT Amount	339.07
TOTAL AMOUNT DUE	4,209.98	TOTAL SALES	4,428.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67820/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILBOY,DARWIN PONTILLA

Meter Number : MTR1042200

Pole Number : 1484333

Billing Period : APRIL 2018

Premise Address: BLOCK 03 LOT 27 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 03 LOT 27 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/67820/0/31/04-17-2018/60 2949

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126059515890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397125

12696750178

Date : 04-17-2018

BC11/485.3/67850/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269675017-8

Customer Information----------

Name : REMONDE,CELSA ESCALANTE

Premise Address: PHASE 2 BLOCK 03 LOT 24 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 03 LOT 24 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042759	Pole No	:	1484333
Serial No	:	125288472	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7814
Period From	:	03-16-2018	Prev Rdg	:	7539
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	566	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

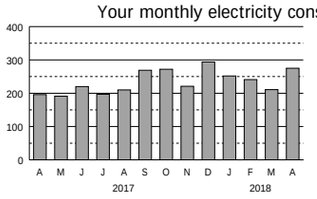
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,626.98
Transmission Charge	0.3929/kWh	108.05
System Loss Charge	0.9514/kWh	261.64
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.91
Sub-Total		121.33
Government Charges		
Franchise Tax - Local		16.59
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		120.82
Transmission		11.72
System Loss		19.89
Distribution		95.02
Others		6.08
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		428.42
CURRENT BILL - APRIL 2018		3,338.29
TOTAL AMOUNT DUE		3,337.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 2,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.29		
Less : VAT	255.61		
Amount Net of VAT	3,082.68		
Less: BIR 2306	106.51		
BIR 2307	58.56	VATable Sales	2,909.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.81
Amount Due	2,917.61	VAT Zero Rated Sales	0.00
Add : VAT	255.61	VAT Amount	255.61
TOTAL AMOUNT DUE	3,173.22	TOTAL SALES	3,338.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67850/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMONDE,CELSA ESCALANTE

Meter Number : MTR1042759

Pole Number : 1484333

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 03 LOT 24 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 03 LOT 24 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/67850/0/31/04-17-2018/60 2950

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 387735031970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38700772254

BILLING STATEMENT

1014399078

Date : 04-17-2018

BC11/485.3/67930/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870077225-4

Customer Information----------

Name : ZAMORA,EDGARDO FLORES

Premise Address: BLOCK03 LOT16 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK03 LOT16 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046671	Pole No	:	1484341
Serial No	:	125290269	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15061
Period From	:	03-16-2018	Prev Rdg	:	14670
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	566	Billed kWh	:	391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

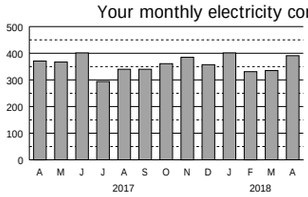
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,313.27
Transmission Charge	0.3929/kWh	153.62
System Loss Charge	0.9514/kWh	372.00
Sub-Total		2,838.89
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	126.41
Surcharge	0.02 of 4,061.00	81.22
Sub-Total		253.72
Government Charges		
Franchise Tax - Local		24.03
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		171.77
Transmission		16.65
System Loss		28.28
Distribution		134.85
Others		18.45
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		619.08
CURRENT BILL - APRIL 2018		4,835.45
TOTAL AMOUNT DUE		4,835.21

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 4,061.00

Your monthly electricity consumption chart



Avg Monthly Usage : 359.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,835.45		
Less : VAT	372.96		
Amount Net of VAT	4,462.49		
Less: BIR 2306	155.40		
BIR 2307	84.86	VATable Sales	4,216.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.12
Amount Due	4,222.23	VAT Zero Rated Sales	0.00
Add : VAT	372.96	VAT Amount	372.96
TOTAL AMOUNT DUE	4,595.19	TOTAL SALES	4,835.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67930/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,EDGARDO FLORES

Meter Number : MTR1046671

Pole Number : 1484341

Billing Period : APRIL 2018

Premise Address: BLOCK03 LOT16 PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK03 LOT16 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/67930/0/31/04-17-2018/60 2951

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 160504257477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394336

16064058999

Date : 04-17-2018

BC11/485.3/67960/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606405899-9

Customer Information----------

Name : GUCOR,APOLINARIO JR. CABAN

Premise Address: BLK 03, LOT 14, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY

Billing Address: BLK 03, LOT 14, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139622	Pole No	:	1484341
Serial No	:	40093039	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	828
Period From	:	03-16-2018	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	566	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

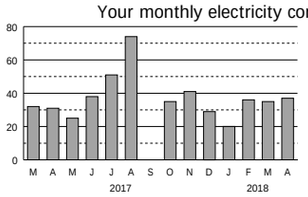
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
Sub-Total		- 189.76
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.13
CURRENT BILL - APRIL 2018		228.88
TOTAL AMOUNT DUE		228.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 39.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.88		
Less : VAT	17.04		
Amount Net of VAT	211.84		
Less: BIR 2306	7.11		
BIR 2307	3.82	VATable Sales	189.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.09
Amount Due	200.91	VAT Zero Rated Sales	0.00
Add : VAT	17.04	VAT Amount	17.04
TOTAL AMOUNT DUE	217.95	TOTAL SALES	228.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67960/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUCOR,APOLINARIO JR. CABAN

Meter Number : MTR1139622

Pole Number : 1484341

Billing Period : APRIL 2018

Premise Address: BLK 03, LOT 14, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY
Billing Address: BLK 03, LOT 14, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY

BC11/485.3/67960/0/31/04-17-2018/60

2952

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 109374621101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10943014604

BILLING STATEMENT

1014394180

Date : 04-17-2018

BC11/485.3/67980/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094301460-4

Customer Information----------

Name : TEOPIZ,ERIC OBIDA

Premise Address: BLK 03 LOT 11 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 03 LOT 11 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 229-493-236-000

Metering Information----------

Meter No	:	MTR1186953	Pole No	:	1484356
Serial No	:	40132930	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	135
Period From	:	03-16-2018	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	566	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

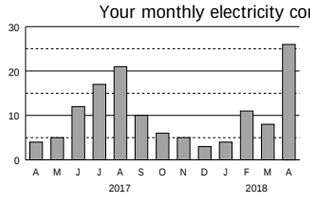
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 722.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.75
CURRENT BILL - APRIL 2018		117.61
TOTAL AMOUNT DUE		- 604.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JUNE 28, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.61		
Less : VAT	8.44		
Amount Net of VAT	109.17		
Less: BIR 2306	3.52		
BIR 2307	1.89	VATable Sales	93.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	103.76	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	112.20	TOTAL SALES	117.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67980/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEOPIZ,ERIC OBIDA
Meter Number : MTR1186953
Pole Number : 1484356
Billing Period : APRIL 2018

Premise Address: BLK 03 LOT 11 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 03 LOT 11 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.3/67980/0/31/04-17-2018/60 2953

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 206207676289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20665674980

BILLING STATEMENT

1014393479

Date : 04-17-2018

BC11/485.3/68020/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066567498-0

Customer Information----------

Name : SAGMON,PERCIVAL PANARES

Premise Address: BLOCK 3 LOT 7 DECA HOMES BAYWALK TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 3 LOT 7 DECA HOMES BAYWALK TALISAY PHASE 2 DUMLOG,TALISAY CITY

TIN : 203-443-654-000

Metering Information----------

Meter No	:	MTR1173314	Pole No	:	1484356
Serial No	:	85023064	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	889
Period From	:	03-16-2018	Prev Rdg	:	841
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	566	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

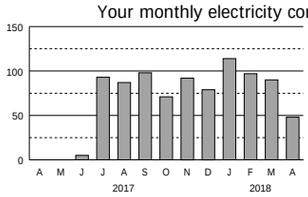
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 177.16
Government Charges		
Franchise Tax - Local		1.79
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		57.78
CURRENT BILL - APRIL 2018		371.48
TOTAL AMOUNT DUE		370.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.48		
Less : VAT	28.74		
Amount Net of VAT	342.74		
Less: BIR 2306	11.97		
BIR 2307	6.32	VATable Sales	313.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.04
Amount Due	324.45	VAT Zero Rated Sales	0.00
Add : VAT	28.74	VAT Amount	28.74
TOTAL AMOUNT DUE	353.19	TOTAL SALES	371.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/68020/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGMON,PERCIVAL PANARES

Meter Number : MTR1173314

Pole Number : 1484356

Billing Period : APRIL 2018

Premise Address: BLOCK 3 LOT 7 DECA HOMES BAYWALK TALISAY PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 3 LOT 7 DECA HOMES BAYWALK TALISAY PHASE 2 DUMLOG,TALISAY CITY

BC11/485.3/68020/0/31/04-17-2018/60 2954

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524585280826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396805

52411502090

Date : 04-17-2018

BC11/485.3/68040/1484364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241150209-0

Customer Information----------

Name : WAHING,ROSELYN MAE DEGAMO

Premise Address: PHASE 2 BLOCK 03 LOT 05 DECA HOMES DUMLOG,TALISAY
Billing Address: PHASE 2 BLOCK 03 LOT 05 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035757	Pole No	:	1484364
Serial No	:	126813247	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9293
Period From	:	03-16-2018	Prev Rdg	:	8896
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	566	Billed kWh	:	397

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

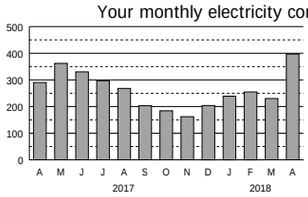
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,348.77
Transmission Charge	0.3929/kWh	155.98
System Loss Charge	0.9514/kWh	377.71
Sub-Total		2,882.46
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	128.35
Sub-Total		175.15
Government Charges		
Franchise Tax - Local		23.93
LFT Differential	0.0061/kWh	2.42
Value Added Tax		
Generation		174.41
Transmission		16.92
System Loss		28.70
Distribution		136.91
Others		8.78
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		618.15
CURRENT BILL - APRIL 2018		4,816.69
TOTAL AMOUNT DUE		4,812.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,816.69		
Less : VAT	368.73		
Amount Net of VAT	4,447.96		
Less: BIR 2306	153.64		
BIR 2307	84.50	VATable Sales	4,198.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.42
Amount Due	4,209.82	VAT Zero Rated Sales	0.00
Add : VAT	368.73	VAT Amount	368.73
TOTAL AMOUNT DUE	4,578.55	TOTAL SALES	4,816.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/68040/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WAHING,ROSELYN MAE DEGAMO
Meter Number : MTR1035757
Pole Number : 1484364
Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 03 LOT 05 DECA HOMES DUMLOG,TALISAY
Billing Address: PHASE 2 BLOCK 03 LOT 05 DECA HOMES DUMLOG,TALISAY

BC11/485.3/68040/0/31/04-17-2018/60

2955

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 900609907196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392290

90025593584

Date : 04-17-2018

BC11/485.3/68060/1484364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002559358-4

Customer Information----------

Name : FUENTEBELLA,LEZYL LLAGOSO

Premise Address: PHASE 2 BLK 03 LOT 03 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLK 03 LOT 03 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145522	Pole No	:	1484364
Serial No	:	40101243	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27
Period From	:	03-16-2018	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

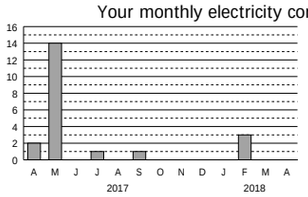
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 574.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 569.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 28, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/68060/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTEBELLA,LEZYL LLAGOSO

Meter Number : MTR1145522

Pole Number : 1484364

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLK 03 LOT 03 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLK 03 LOT 03 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/68060/0/31/04-17-2018/60 2956

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 476535760464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398074

47654096727

Date : 04-17-2018

BC11/485.3/68110/1484372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765409672-7

Customer Information----------

Name : TABALDO,RONIE ASUNCION

Premise Address: BLOCK 01 LOT 03 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 01 LOT 03 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137852	Pole No	:	1484372
Serial No	:	40094932	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1613
Period From	:	03-16-2018	Prev Rdg	:	1530
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	566	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

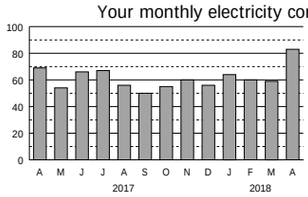
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		119.61
CURRENT BILL - APRIL 2018		880.22
TOTAL AMOUNT DUE		876.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.22		
Less : VAT	68.12		
Amount Net of VAT	812.10		
Less: BIR 2306	28.40		
BIR 2307	15.31	VATable Sales	760.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	768.39	VAT Zero Rated Sales	0.00
Add : VAT	68.12	VAT Amount	68.12
TOTAL AMOUNT DUE	836.51	TOTAL SALES	880.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/68110/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABALDO,RONIE ASUNCION

Meter Number : MTR1137852

Pole Number : 1484372

Billing Period : APRIL 2018

Premise Address: BLOCK 01 LOT 03 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 01 LOT 03 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/68110/0/31/04-17-2018/60 2957

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 094472395246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400096

09408573575

Date : 04-17-2018

BC11/485.3/68150/1484372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940857357-5

Customer Information----------

Name : FLORES,JUAN JR. DELOS REYES

Premise Address: BLOCK 01 LOT 07 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 01 LOT 07 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031133	Pole No	:	1484372
Serial No	:	125285810	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3064
Period From	:	03-16-2018	Prev Rdg	:	2953
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	566	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

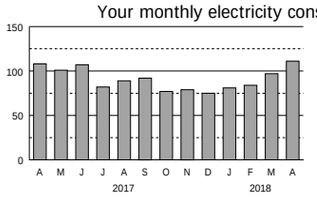
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		71.17
Government Charges		
Franchise Tax - Local		6.84
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		5.14
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		176.09
CURRENT BILL - APRIL 2018		1,375.80
TOTAL AMOUNT DUE		1,375.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 1,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.80		
Less : VAT	106.20		
Amount Net of VAT	1,269.60		
Less: BIR 2306	44.25		
BIR 2307	24.14	VATable Sales	1,199.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.89
Amount Due	1,201.21	VAT Zero Rated Sales	0.00
Add : VAT	106.20	VAT Amount	106.20
TOTAL AMOUNT DUE	1,307.41	TOTAL SALES	1,375.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/68150/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,JUAN JR. DELOS REYES

Meter Number : MTR1031133

Pole Number : 1484372

Billing Period : APRIL 2018

Premise Address: BLOCK 01 LOT 07 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 01 LOT 07 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/68150/0/31/04-17-2018/60 2958

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717212313504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395317

71726350144

Date : 04-17-2018

BC11/485.3/68160/1484372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172635014-4

Customer Information----------

Name : HAMADA,KAREN BAUMGARDNER

Premise Address: PHS 2 BLK 1 LOT 8 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 1 LOT 8 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058161	Pole No	:	1484372
Serial No	:	121573512	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5752
Period From	:	03-16-2018	Prev Rdg	:	5593
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	566	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

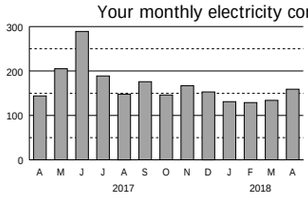
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		102.67
Government Charges		
Franchise Tax - Local		9.79
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		7.44
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		252.05
CURRENT BILL - APRIL 2018		1,969.11
TOTAL AMOUNT DUE		1,968.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 1,627.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.11		
Less : VAT	151.95		
Amount Net of VAT	1,817.16		
Less: BIR 2306	63.31		
BIR 2307	34.56	VATable Sales	1,717.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.10
Amount Due	1,719.29	VAT Zero Rated Sales	0.00
Add : VAT	151.95	VAT Amount	151.95
TOTAL AMOUNT DUE	1,871.24	TOTAL SALES	1,969.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/68160/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAMADA,KAREN BAUMGARDNER

Meter Number : MTR1058161

Pole Number : 1484372

Billing Period : APRIL 2018

Premise Address: PHS 2 BLK 1 LOT 8 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: PHS 2 BLK 1 LOT 8 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/68160/0/31/04-17-2018/60 2959

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 125813340391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396946

12515117021

Date : 04-17-2018

BC11/485.3/68170/1484372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251511702-1

Customer Information----------

Name : COLE,MARLON SADAYA

Premise Address: BLK 01 LOT 09 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 09 DECA HOMES PHASE II DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1064021	Pole No	:	1484372
Serial No	:	121451820	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2624
Period From	:	03-16-2018	Prev Rdg	:	2510
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	566	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

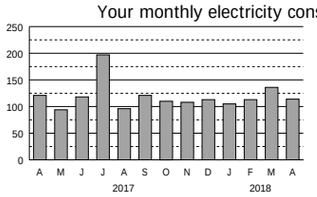
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		13.44
Government Charges		
Franchise Tax - Local		6.68
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		176.85
CURRENT BILL - APRIL 2018		1,349.19
TOTAL AMOUNT DUE		1,345.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.19		
Less : VAT	105.42		
Amount Net of VAT	1,243.77		
Less: BIR 2306	43.93		
BIR 2307	23.59	VATable Sales	1,172.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.43
Amount Due	1,176.25	VAT Zero Rated Sales	0.00
Add : VAT	105.42	VAT Amount	105.42
TOTAL AMOUNT DUE	1,281.67	TOTAL SALES	1,349.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/68170/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLE,MARLON SADAYA

Meter Number : MTR1064021

Pole Number : 1484372

Billing Period : APRIL 2018

Premise Address: BLK 01 LOT 09 DECA HOMES PHASE II DUMLOG, TALISAY CITY
Billing Address: BLK 01 LOT 09 DECA HOMES PHASE II DUMLOG, TALISAY CITY

BC11/485.3/68170/0/31/04-17-2018/60 2960

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644509674088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400786

64413887510

Date : 04-17-2018

BC11/485.3/70020/1484364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441388751-0

Customer Information----------

Name : LUMAPAS,JUNILA VERACRUZ

Premise Address: PHS 2 BLK 2 LOT 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 2 LOT 2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 225-528-231-000

Metering Information----------

Meter No	:	MTR1119463	Pole No	:	1484364
Serial No	:	84409220	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3985
Period From	:	03-16-2018	Prev Rdg	:	3797
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	566	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

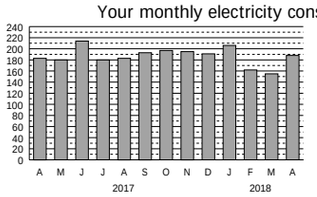
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,112.26
Transmission Charge	0.3929/kWh	73.87
System Loss Charge	0.9514/kWh	178.86
Sub-Total		1,364.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		22.16
Government Charges		
Franchise Tax - Local		11.00
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		82.59
Transmission		8.01
System Loss		13.59
Distribution		65.15
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		291.23
CURRENT BILL - APRIL 2018		2,221.30
TOTAL AMOUNT DUE		2,220.56

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 1,795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.30		
Less : VAT	173.46		
Amount Net of VAT	2,047.84		
Less: BIR 2306	72.25		
BIR 2307	38.84	VATable Sales	1,930.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.77
Amount Due	1,936.75	VAT Zero Rated Sales	0.00
Add : VAT	173.46	VAT Amount	173.46
TOTAL AMOUNT DUE	2,110.21	TOTAL SALES	2,221.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70020/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,JUNILA VERACRUZ

Meter Number : MTR1119463

Pole Number : 1484364

Billing Period : APRIL 2018

Premise Address: PHS 2 BLK 2 LOT 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHS 2 BLK 2 LOT 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/70020/0/31/04-17-2018/60 2961

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 666710141564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394436

66640931391

Date : 04-17-2018

BC11/485.3/70040/1484364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664093139-1

Customer Information----------

Name : TIMPAD,FRANCEL MERKA

Premise Address: BLOCK 02 LOT 04 DECA HOMES PHASE2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 04 DECA HOMES PHASE2 DUMLOG, TALISAY CITY

TIN : 921-612-343-000

Metering Information----------

Meter No	:	MTR1056713	Pole No	:	1484364
Serial No	:	121439044	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5821
Period From	:	03-16-2018	Prev Rdg	:	5590
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	566	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

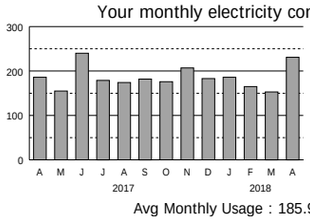
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,366.67
Transmission Charge	0.3929/kWh	90.76
System Loss Charge	0.9514/kWh	219.77
Sub-Total		1,677.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.68
Sub-Total		101.91
Government Charges		
Franchise Tax - Local		13.94
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		101.48
Transmission		9.85
System Loss		16.70
Distribution		79.92
Others		5.11
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		359.96
CURRENT BILL - APRIL 2018		2,805.04
TOTAL AMOUNT DUE		2,804.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 1,859.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.04		
Less : VAT	214.81		
Amount Net of VAT	2,590.23		
Less: BIR 2306	89.52		
BIR 2307	49.21	VATable Sales	2,445.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.15
Amount Due	2,451.50	VAT Zero Rated Sales	0.00
Add : VAT	214.81	VAT Amount	214.81
TOTAL AMOUNT DUE	2,666.31	TOTAL SALES	2,805.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70040/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIMPAD,FRANCEL MERKA

Meter Number : MTR1056713

Pole Number : 1484364

Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 04 DECA HOMES PHASE2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 02 LOT 04 DECA HOMES PHASE2 DUMLOG, TALISAY CITY

BC11/485.3/70040/0/31/04-17-2018/60 2962

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355648993893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35582186744

BILLING STATEMENT

1014393234

Date : 04-17-2018

BC11/485.3/70060/1484364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558218674-4

Customer Information----------

Name : LU,RISE MAVOUREEN T.

Premise Address: BLOCK 02, LOT 06, PHASE 2 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 02, LOT 06, PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075008	Pole No	:	1484364
Serial No	:	40010591	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6873
Period From	:	03-16-2018	Prev Rdg	:	6683
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	566	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

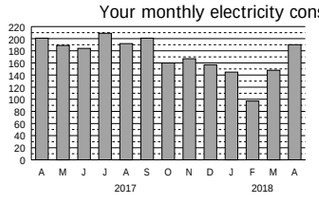
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,124.10
Transmission Charge	0.3929/kWh	74.65
System Loss Charge	0.9514/kWh	180.77
Sub-Total		1,379.52
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		22.39
Government Charges		
Franchise Tax - Local		11.12
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		83.47
Transmission		8.10
System Loss		13.74
Distribution		65.84
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		294.36
CURRENT BILL - APRIL 2018		2,244.91
TOTAL AMOUNT DUE		2,243.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.91		
Less : VAT	175.31		
Amount Net of VAT	2,069.60		
Less: BIR 2306	73.06		
BIR 2307	39.26	VATable Sales	1,950.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.05
Amount Due	1,957.28	VAT Zero Rated Sales	0.00
Add : VAT	175.31	VAT Amount	175.31
TOTAL AMOUNT DUE	2,132.59	TOTAL SALES	2,244.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70060/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LU,RISE MAVOUREEN T.
Meter Number : MTR1075008
Pole Number : 1484364
Billing Period : APRIL 2018

Premise Address: BLOCK 02, LOT 06, PHASE 2 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 02, LOT 06, PHASE 2 DECA HOMES DUMLOG,TALISAY

BC11/485.3/70060/0/31/04-17-2018/60 2963

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 826045245315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82698491477

1014397494

Date : 04-17-2018

BC11/485.3/70070/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269849147-7

Customer Information----------

Name : DALMACIO,BILLY ROSAL

Premise Address: BLOCK 02 LOT 07 PH 02 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 02 LOT 07 PH 02 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073853	Pole No	:	1484356
Serial No	:	40041708	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2908
Period From	:	03-16-2018	Prev Rdg	:	2828
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	566	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

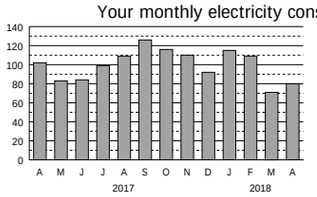
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
Sub-Total		- 122.21
Government Charges		
Franchise Tax - Local		3.95
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		111.40
CURRENT BILL - APRIL 2018		803.93
TOTAL AMOUNT DUE		803.04

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 729.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.93		
Less : VAT	62.01		
Amount Net of VAT	741.92		
Less: BIR 2306	25.84		
BIR 2307	13.94	VATable Sales	692.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.39
Amount Due	702.14	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	764.15	TOTAL SALES	803.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70070/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALMACIO,BILLY ROSAL

Meter Number : MTR1073853

Pole Number : 1484356

Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 07 PH 02 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 02 LOT 07 PH 02 DECA HOMES DUMLOG, TALISAY

BC11/485.3/70070/0/31/04-17-2018/60 2964

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161396631591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16195304718

1014394569

Date : 04-17-2018

BC11/485.3/70100/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619530471-8

Customer Information----------

Name : CASTRO,BENNA ARRIOLA

Premise Address: BLK 2 LOT 11 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 2 LOT 11 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075098	Pole No	:	1484356
Serial No	:	40040776	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3199
Period From	:	03-16-2018	Prev Rdg	:	3105
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	566	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

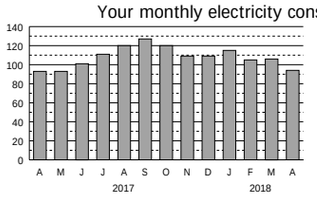
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		- 22.70
Government Charges		
Franchise Tax - Local		5.32
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.09
CURRENT BILL - APRIL 2018		1,076.85
TOTAL AMOUNT DUE		1,075.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 1,257.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.85		
Less : VAT	84.38		
Amount Net of VAT	992.47		
Less: BIR 2306	35.17		
BIR 2307	18.79	VATable Sales	933.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.71
Amount Due	938.51	VAT Zero Rated Sales	0.00
Add : VAT	84.38	VAT Amount	84.38
TOTAL AMOUNT DUE	1,022.89	TOTAL SALES	1,076.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70100/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,BENNA ARRIOLA

Meter Number : MTR1075098

Pole Number : 1484356

Billing Period : APRIL 2018

Premise Address: BLK 2 LOT 11 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLK 2 LOT 11 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/70100/0/31/04-17-2018/60 2965

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 577240295395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57723639845

1014397776

Date : 04-17-2018

BC11/485.3/70110/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772363984-5

Customer Information----------

Name : BENTIC,JOAN ARRANCHADO

Premise Address: PHASE 2 BLOCK 02 LOT 12 DECA HOMES DUMLOG,TALISAY CITY, CEBU

Billing Address: PHASE 2 BLOCK 02 LOT 12 DECA HOMES DUMLOG,TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1132613	Pole No	:	1484356
Serial No	:	40096014	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6
Period From	:	03-16-2018	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

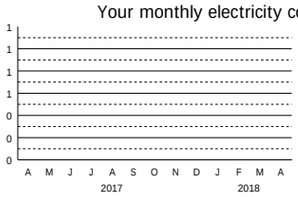
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 752.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 746.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JULY 11, 2016 - 184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70110/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENTIC,JOAN ARRANCHADO

Meter Number : MTR1132613

Pole Number : 1484356

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 02 LOT 12 DECA HOMES DUMLOG,TALISAY CITY, CEBU
Billing Address: PHASE 2 BLOCK 02 LOT 12 DECA HOMES DUMLOG,TALISAY CITY, CEBU

BC11/485.3/70110/0/31/04-17-2018/60 2966

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 962983560351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96227431135

BILLING STATEMENT

1014395211

Date : 04-17-2018

BC11/485.3/70140/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622743113-5

Customer Information----------

Name : RUTH,JOYLA MALINAO

Premise Address: BLK 02 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLK 02 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071296	Pole No	:	1484356
Serial No	:	125286552	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7628
Period From	:	03-16-2018	Prev Rdg	:	7513
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	566	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

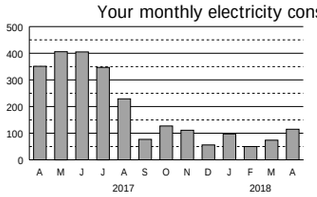
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		6.74
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		178.44
CURRENT BILL - APRIL 2018		1,361.01
TOTAL AMOUNT DUE		1,360.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.01		
Less : VAT	106.37		
Amount Net of VAT	1,254.64		
Less: BIR 2306	44.31		
BIR 2307	23.80	VATable Sales	1,182.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.07
Amount Due	1,186.53	VAT Zero Rated Sales	0.00
Add : VAT	106.37	VAT Amount	106.37
TOTAL AMOUNT DUE	1,292.90	TOTAL SALES	1,361.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70140/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUTH,JOYLA MALINAO

Meter Number : MTR1071296

Pole Number : 1484356

Billing Period : APRIL 2018

Premise Address: BLK 02 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY
Billing Address: BLK 02 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

BC11/485.3/70140/0/31/04-17-2018/60 2967

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 397875044445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401087

39780499875

Date : 04-17-2018

BC11/485.3/70150/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978049987-5

Customer Information----------

Name : CARMONA,MIRASOL CAMPEHIOS

Premise Address: BLOCK 02 LOT 15 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 15 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102705	Pole No	:	1484356
Serial No	:	129125035	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	149
Period From	:	03-16-2018	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

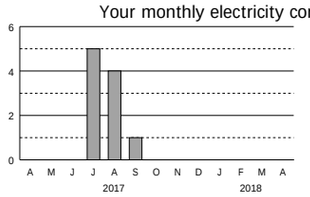
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 575.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 569.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 3, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70150/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARMONA,MIRASOL CAMPEHIOS

Meter Number : MTR1102705

Pole Number : 1484356

Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 15 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 02 LOT 15 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/70150/0/31/04-17-2018/60 2968

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374364731310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396804

37476712114

Date : 04-17-2018

BC11/485.3/70160/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747671211-4

Customer Information----------

Name : COQUILLA,HAZEL MARIE MABULAY

Premise Address: BLOCK 02 LOT 16 PHASE 02 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 16 PHASE 02 DECA HOMES DUMLOG, TALISAY CITY

TIN : 233-916-461-000

Metering Information----------

Meter No	:	MTR1050932	Pole No	:	1484356
Serial No	:	121452860	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14215
Period From	:	03-16-2018	Prev Rdg	:	13713
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	566	Billed kWh	:	502

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

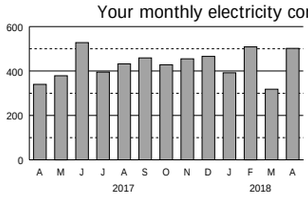
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,969.98
Transmission Charge	0.3929/kWh	197.24
System Loss Charge	0.9514/kWh	477.60
Sub-Total		3,644.82
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	162.30
Sub-Total		221.48
Government Charges		
Franchise Tax - Local		30.25
LFT Differential	0.0061/kWh	3.06
Value Added Tax		
Generation		220.54
Transmission		21.39
System Loss		36.31
Distribution		172.96
Others		11.10
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.87
Sub-Total		781.50
CURRENT BILL - APRIL 2018		6,089.17
TOTAL AMOUNT DUE		6,088.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 3,774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 431.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,089.17		
Less : VAT	466.11		
Amount Net of VAT	5,623.06		
Less: BIR 2306	194.21		
BIR 2307	106.82	VATable Sales	5,307.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.39
Amount Due	5,322.03	VAT Zero Rated Sales	0.00
Add : VAT	466.11	VAT Amount	466.11
TOTAL AMOUNT DUE	5,788.14	TOTAL SALES	6,089.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70160/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COQUILLA,HAZEL MARIE MABULAY

Meter Number : MTR1050932

Pole Number : 1484356

Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 16 PHASE 02 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 02 LOT 16 PHASE 02 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/70160/0/31/04-17-2018/60

2969

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 398961061754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401306

39838607313

Date : 04-17-2018

BC11/485.3/70170/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983860731-3

Customer Information----------

Name : ROMANO,JESUS ANGELO DEL ROSARIO

Premise Address: BLK 2 LOT 17 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 2 LOT 17 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042469	Pole No	:	1484341
Serial No	:	125287706	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20772
Period From	:	03-16-2018	Prev Rdg	:	20169
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	566	Billed kWh	:	603

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

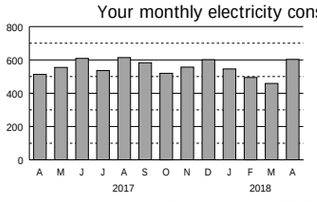
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,567.53
Transmission Charge	0.3929/kWh	236.92
System Loss Charge	0.9514/kWh	573.69
Sub-Total		4,378.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	194.95
Sub-Total		266.03
Government Charges		
Franchise Tax - Local		36.33
LFT Differential	0.0061/kWh	3.68
Value Added Tax		
Generation		264.92
Transmission		25.69
System Loss		43.62
Distribution		207.64
Others		13.33
NPC/PSALM Adjustment		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
NPC Stranded Debts	0.0265/kWh	15.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.35
Sub-Total		938.61
CURRENT BILL - APRIL 2018		7,313.15
TOTAL AMOUNT DUE		7,312.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 5,573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 553.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,313.15		
Less : VAT	559.77		
Amount Net of VAT	6,753.38		
Less: BIR 2306	233.25		
BIR 2307	128.29	VATable Sales	6,374.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.84
Amount Due	6,391.84	VAT Zero Rated Sales	0.00
Add : VAT	559.77	VAT Amount	559.77
TOTAL AMOUNT DUE	6,951.61	TOTAL SALES	7,313.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70170/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANO,JESUS ANGELO DEL ROSARIO

Meter Number : MTR1042469

Pole Number : 1484341

Billing Period : APRIL 2018

Premise Address: BLK 2 LOT 17 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 2 LOT 17 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.3/70170/0/31/04-17-2018/60 2970

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 667865484548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394702

66700643423

Date : 04-17-2018

BC11/485.3/70180/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670064342-3

Customer Information----------

Name : AGRAVANTE,BRENDA RUIZO

Premise Address: BLK 2 LOT 18 PHASE 2 DECA HOMES DUMLOG,TALISAY
Billing Address: BLK 2 LOT 18 PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031094	Pole No	:	1484341
Serial No	:	125285753	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11555
Period From	:	03-16-2018	Prev Rdg	:	11555
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

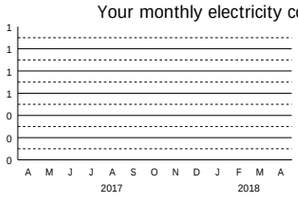
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 547.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 542.32

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70180/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGRAVANTE,BRENDA RUIZO

Meter Number : MTR1031094

Pole Number : 1484341

Billing Period : APRIL 2018

Premise Address: BLK 2 LOT 18 PHASE 2 DECA HOMES DUMLOG,TALISAY
Billing Address: BLK 2 LOT 18 PHASE 2 DECA HOMES DUMLOG,TALISAY

BC11/485.3/70180/0/31/04-17-2018/60 2971

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 696557162330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69637674370

BILLING STATEMENT

1014400373

Date : 04-17-2018

BC11/485.3/70210/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963767437-0

Customer Information----------

Name : DELA CRUZ,HYACINTH FAYE VILLAMALA

Premise Address: BLK 2 LOT 21 DECA HOMES TALISAY
Billing Address: BLK 2 LOT 21 DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1045315	Pole No	:	1484341
Serial No	:	121756318	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2601
Period From	:	03-16-2018	Prev Rdg	:	2361
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:		Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

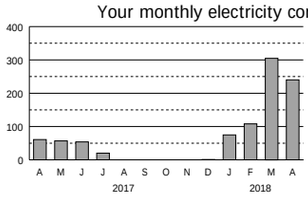
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.3929/kWh	94.30
System Loss Charge	0.9514/kWh	228.34
Sub-Total		1,742.55
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.59
Surcharge	0.02 of 3,540.00	70.80
Sub-Total		176.68
Government Charges		
Franchise Tax - Local		14.88
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		105.44
Transmission		10.23
System Loss		17.35
Distribution		83.01
Others		13.85
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		382.89
CURRENT BILL - APRIL 2018		2,993.83
TOTAL AMOUNT DUE		2,993.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 3,540.15

Your monthly electricity consumption chart



Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.83		
Less : VAT	231.70		
Amount Net of VAT	2,762.13		
Less: BIR 2306	96.54		
BIR 2307	52.55	VATable Sales	2,610.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.19
Amount Due	2,613.04	VAT Zero Rated Sales	0.00
Add : VAT	231.70	VAT Amount	231.70
TOTAL AMOUNT DUE	2,844.74	TOTAL SALES	2,993.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70210/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,HYACINTH FAYE VILLAMALA
Meter Number : MTR1045315
Pole Number : 1484341
Billing Period : APRIL 2018

Premise Address: BLK 2 LOT 21 DECA HOMES TALISAY
Billing Address: BLK 2 LOT 21 DECA HOMES TALISAY

BC11/485.3/70210/0/31/04-17-2018/60 2972

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 209116547382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394128

20972579237

Date : 04-17-2018

BC11/485.3/70260/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097257923-7

Customer Information----------

Name : ARADILLOS,KRISTOFFER GERARD JOCSON

Premise Address: BLOCK 02 LOT 26 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 26 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048689	Pole No	:	1484333
Serial No	:	126816731	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3045
Period From	:	03-16-2018	Prev Rdg	:	2737
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	566	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

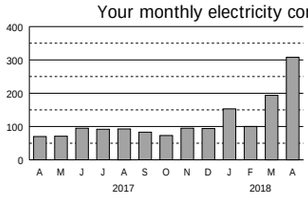
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,822.22
Transmission Charge	0.3929/kWh	121.01
System Loss Charge	0.9514/kWh	293.03
Sub-Total		2,236.26
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.58
Sub-Total		135.89
Government Charges		
Franchise Tax - Local		18.57
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		135.31
Transmission		13.12
System Loss		22.27
Distribution		106.35
Others		6.81
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		479.70
CURRENT BILL - APRIL 2018		3,738.12
TOTAL AMOUNT DUE		3,681.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.12		
Less : VAT	286.20		
Amount Net of VAT	3,451.92		
Less: BIR 2306	119.27		
BIR 2307	65.58	VATable Sales	3,258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.50
Amount Due	3,267.07	VAT Zero Rated Sales	0.00
Add : VAT	286.20	VAT Amount	286.20
TOTAL AMOUNT DUE	3,553.27	TOTAL SALES	3,738.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70260/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARADILLOS,KRISTOFFER GERARD JOCSON

Meter Number : MTR1048689

Pole Number : 1484333

Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 26 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 02 LOT 26 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/70260/0/31/04-17-2018/60 2973

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 402773895036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392889

40218481469

Date : 04-17-2018

BC11/485.3/70300/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021848146-9

Customer Information----------

Name : ROLDAN,PEPITO CORAY

Premise Address: PHASE 2 BLOCK 2 LOT 30 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 2 LOT 30 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097280	Pole No	:	1484333
Serial No	:	40050424	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1768
Period From	:	03-16-2018	Prev Rdg	:	1768
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

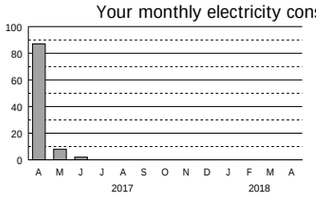
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 324.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 319.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 26, 2017 - 854.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70300/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROLDAN,PEPITO CORAY

Meter Number : MTR1097280

Pole Number : 1484333

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 2 LOT 30 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 2 LOT 30 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/70300/0/31/04-17-2018/60 2974

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044377699906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400774

04401714086

Date : 04-17-2018

BC11/485.3/70350/1476415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440171408-6

Customer Information----------

Name : MACARAT,MOISES PIOL

Premise Address: BLOCK 02 LOT 35 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 35 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032398	Pole No	:	1476415
Serial No	:	126814910	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2547
Period From	:	03-16-2018	Prev Rdg	:	2514
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	566	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

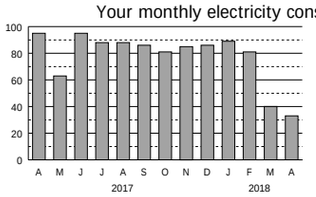
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 15.00
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.26
CURRENT BILL - APRIL 2018		215.44
TOTAL AMOUNT DUE		215.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 254.03

Your monthly electricity consumption chart



Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.44		
Less : VAT	15.48		
Amount Net of VAT	199.96		
Less: BIR 2306	6.45		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.78
Amount Due	189.88	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	205.36	TOTAL SALES	215.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70350/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACARAT,MOISES PIOL

Meter Number : MTR1032398

Pole Number : 1476415

Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 35 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 02 LOT 35 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.3/70350/0/31/04-17-2018/60

2975

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854025410001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85461610637

BILLING STATEMENT

1014393140

Date : 04-17-2018

BC11/485.3/70400/1472090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546161063-7

Customer Information----------

Name : ROJONAN,DEBBIE PAEZ

Premise Address: BLOCK 02 LOT 40 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 40 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035317	Pole No	:	1472090
Serial No	:	121755197	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11777
Period From	:	03-16-2018	Prev Rdg	:	11350
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	566	Billed kWh	:	427

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

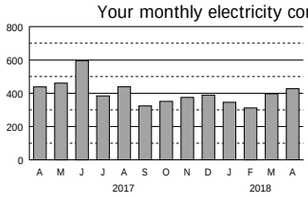
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,526.26
Transmission Charge	0.3929/kWh	167.77
System Loss Charge	0.9514/kWh	406.25
Sub-Total		3,100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	138.05
Surcharge	0.02 of 4,791.00	95.82
Sub-Total		284.21
Government Charges		
Franchise Tax - Local		26.28
LFT Differential	0.0061/kWh	2.60
Value Added Tax		
Generation		187.58
Transmission		18.19
System Loss		30.87
Distribution		147.21
Others		21.00
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.14
Sub-Total		676.91
CURRENT BILL - APRIL 2018		5,288.18
TOTAL AMOUNT DUE		5,288.18

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 4,790.90

Your monthly electricity consumption chart



Avg Monthly Usage : 403.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,288.18		
Less : VAT	408.09		
Amount Net of VAT	4,880.09		
Less: BIR 2306	170.06		
BIR 2307	92.80	VATable Sales	4,611.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.82
Amount Due	4,617.23	VAT Zero Rated Sales	0.00
Add : VAT	408.09	VAT Amount	408.09
TOTAL AMOUNT DUE	5,025.32	TOTAL SALES	5,288.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70400/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJONAN,DEBBIE PAEZ

Meter Number : MTR1035317

Pole Number : 1472090

Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 40 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 02 LOT 40 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/70400/0/31/04-17-2018/60 2976

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 122950308731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396552

12287827914

Date : 04-17-2018

BC11/485.3/70430/1472090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228782791-4

Customer Information----------

Name : SPOONER,DIEGA LAGAHIT

Premise Address: BLOCK 02 LOT 43 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 43 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034579	Pole No	:	1472090
Serial No	:	121749192	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4395
Period From	:	03-16-2018	Prev Rdg	:	4306
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	566	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

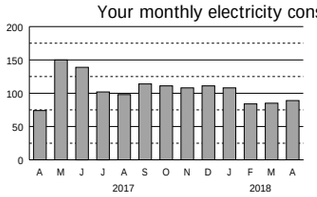
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		4.81
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.47
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		129.05
CURRENT BILL - APRIL 2018		973.08
TOTAL AMOUNT DUE		972.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 1,867.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.08		
Less : VAT	73.69		
Amount Net of VAT	899.39		
Less: BIR 2306	30.72		
BIR 2307	16.99	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.36
Amount Due	851.68	VAT Zero Rated Sales	0.00
Add : VAT	73.69	VAT Amount	73.69
TOTAL AMOUNT DUE	925.37	TOTAL SALES	973.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70430/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SPOONER,DIEGA LAGAHIT

Meter Number : MTR1034579

Pole Number : 1472090

Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 43 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 02 LOT 43 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

BC11/485.3/70430/0/31/04-17-2018/60 2977

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 473915674041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397375

47346147649

Date : 04-17-2018

BC11/485.3/70460/1436481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734614764-9

Customer Information----------

Name : IGOT,ADEL PALATAN

Premise Address: BLOCK 02 LOT 46 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 46 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024720	Pole No	:	1436481
Serial No	:	121754641	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2862
Period From	:	03-16-2018	Prev Rdg	:	2793
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	566	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

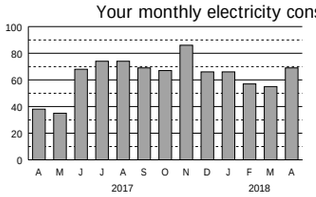
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 108.77
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 10.94
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.68
CURRENT BILL - APRIL 2018		689.31
TOTAL AMOUNT DUE		688.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 481.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.31		
Less : VAT	52.10		
Amount Net of VAT	637.21		
Less: BIR 2306	21.71		
BIR 2307	11.97	VATable Sales	594.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.58
Amount Due	603.53	VAT Zero Rated Sales	0.00
Add : VAT	52.10	VAT Amount	52.10
TOTAL AMOUNT DUE	655.63	TOTAL SALES	689.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70460/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGOT,ADEL PALATAN

Meter Number : MTR1024720

Pole Number : 1436481

Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 46 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 02 LOT 46 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

BC11/485.3/70460/0/31/04-17-2018/60 2978

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111933818254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394445

11196192725

Date : 04-17-2018

BC11/485.3/70490/1436481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119619272-5

Customer Information----------

Name : LABASTIDA,CYNTHIA SY

Premise Address: BLK 02 LOT 49 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 49 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058773	Pole No	:	1436481
Serial No	:	121573008	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5474
Period From	:	03-16-2018	Prev Rdg	:	5327
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	598	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

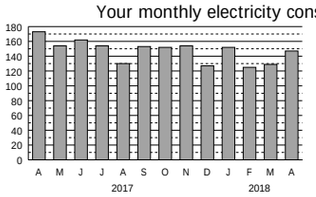
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		96.05
Government Charges		
Franchise Tax - Local		9.06
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		7.02
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		233.24
CURRENT BILL - APRIL 2018		1,822.22
TOTAL AMOUNT DUE		1,821.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 1,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.22		
Less : VAT	140.67		
Amount Net of VAT	1,681.55		
Less: BIR 2306	58.61		
BIR 2307	31.98	VATable Sales	1,588.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.57
Amount Due	1,590.96	VAT Zero Rated Sales	0.00
Add : VAT	140.67	VAT Amount	140.67
TOTAL AMOUNT DUE	1,731.63	TOTAL SALES	1,822.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70490/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASTIDA,CYNTHIA SY

Meter Number : MTR1058773

Pole Number : 1436481

Billing Period : APRIL 2018

Premise Address: BLK 02 LOT 49 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLK 02 LOT 49 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/70490/0/31/04-17-2018/60 2979

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 066807868530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395089

06697937693

Date : 04-17-2018

BC11/485.3/70500/1436481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669793769-3

Customer Information----------

Name : MACALINAO,JAYMELYN TIBAY

Premise Address: BLK 02 LOT 50 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 50 DECA HOMES PHASE II DUMLOG, TALISAY CITY

TIN : 243-181-754-000

Metering Information----------

Meter No	:	MTR1079989	Pole No	:	1436481
Serial No	:	40012526	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2214
Period From	:	03-16-2018	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	566	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

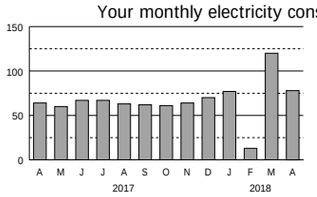
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
Sub-Total		- 119.18
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		108.65
CURRENT BILL - APRIL 2018		783.98
TOTAL AMOUNT DUE		783.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 30, 2018 - 1,390.76

Your monthly electricity consumption chart



Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.98		
Less : VAT	60.49		
Amount Net of VAT	723.49		
Less: BIR 2306	25.22		
BIR 2307	13.59	VATable Sales	675.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.16
Amount Due	684.68	VAT Zero Rated Sales	0.00
Add : VAT	60.49	VAT Amount	60.49
TOTAL AMOUNT DUE	745.17	TOTAL SALES	783.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70500/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACALINAO,JAYMELYN TIBAY

Meter Number : MTR1079989

Pole Number : 1436481

Billing Period : APRIL 2018

Premise Address: BLK 02 LOT 50 DECA HOMES PHASE II DUMLOG, TALISAY CITY
Billing Address: BLK 02 LOT 50 DECA HOMES PHASE II DUMLOG, TALISAY CITY

BC11/485.3/70500/0/31/04-17-2018/60 2980

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176106309016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397806

17640043810

Date : 04-17-2018

BC11/485.3/70560/1436510/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764004381-0

Customer Information----------

Name : WHEELER,MELONA ALCANSADO

Premise Address: BLK 02 LOT 56 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 56 DECA HOMES PHASE II DUMLOG, TALISAY CITY

TIN : 459-204-229-000

Metering Information----------

Meter No	:	MTR1041882	Pole No	:	1436510
Serial No	:	125289315	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3255
Period From	:	03-16-2018	Prev Rdg	:	3187
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	566	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

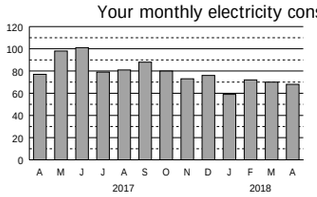
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.94
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.13
CURRENT BILL - APRIL 2018		668.75
TOTAL AMOUNT DUE		668.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 689.50

Your monthly electricity consumption chart



Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.75		
Less : VAT	50.22		
Amount Net of VAT	618.53		
Less: BIR 2306	20.93		
BIR 2307	11.61	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	585.99	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	636.21	TOTAL SALES	668.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70560/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WHEELER,MELONA ALCANSADO

Meter Number : MTR1041882

Pole Number : 1436510

Billing Period : APRIL 2018

Premise Address: BLK 02 LOT 56 DECA HOMES PHASE II DUMLOG, TALISAY CITY
Billing Address: BLK 02 LOT 56 DECA HOMES PHASE II DUMLOG, TALISAY CITY

BC11/485.3/70560/0/31/04-17-2018/60 2981

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 278228561745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27851364375

1014397192

Date : 04-17-2018

BC11/485.3/70700/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785136437-5

Customer Information----------

Name : TAYACTAC,ASPHER PEPITO

Premise Address: BLOCK 02 LOT 70 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

Billing Address: BLOCK 02 LOT 70 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1026500	Pole No	:	1436572
Serial No	:	121745389	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	415
Period From	:	03-16-2018	Prev Rdg	:	365
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	566	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

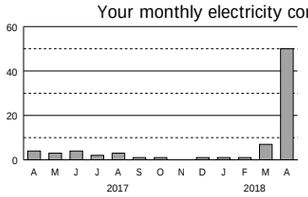
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,058.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.98
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.16
CURRENT BILL - APRIL 2018		381.00
Debit Adjustments		1,991.33
TOTAL AMOUNT DUE		- 1,685.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 20, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.00		
Less : VAT	27.89		
Amount Net of VAT	353.11		
Less: BIR 2306	11.62		
BIR 2307	6.50	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	334.99	VAT Zero Rated Sales	0.00
Add : VAT	27.89	VAT Amount	27.89
TOTAL AMOUNT DUE	362.88	TOTAL SALES	381.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70700/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYACTAC,ASPHER PEPITO

Meter Number : MTR1026500

Pole Number : 1436572

Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 70 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU
Billing Address: BLOCK 02 LOT 70 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

BC11/485.3/70700/0/31/04-17-2018/60 2982

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 368596637610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395525

36866504198

Date : 04-17-2018

BC11/485.3/70710/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686650419-8

Customer Information----------

Name : CARANZO,RONA PEPITO

Premise Address: BLOCK 02 LOT 71 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: BLOCK 02 LOT 71 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

TIN : 229-236-005-000

Metering Information----------

Meter No	:	MTR1011176	Pole No	:	1436572
Serial No	:	121573912	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6811
Period From	:	03-16-2018	Prev Rdg	:	6685
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	566	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

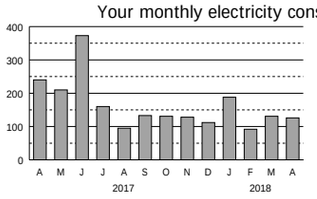
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		2.79
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		196.63
CURRENT BILL - APRIL 2018		1,532.59
TOTAL AMOUNT DUE		1,532.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.59		
Less : VAT	117.45		
Amount Net of VAT	1,415.14		
Less: BIR 2306	48.95		
BIR 2307	26.89	VATable Sales	1,335.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.18
Amount Due	1,339.30	VAT Zero Rated Sales	0.00
Add : VAT	117.45	VAT Amount	117.45
TOTAL AMOUNT DUE	1,456.75	TOTAL SALES	1,532.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70710/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARANZO,RONA PEPITO

Meter Number : MTR1011176

Pole Number : 1436572

Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 71 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY
Billing Address: BLOCK 02 LOT 71 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

BC11/485.3/70710/0/31/04-17-2018/60 2983

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 153724617098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392906

15313762872

Date : 04-17-2018

BC11/485.3/70770/1436481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531376287-2

Customer Information----------

Name : VERGARA,MA.JANE O.

Premise Address: BLOCK 02 LOT 77 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 77 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018788	Pole No	:	1436481
Serial No	:	121743719	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2577
Period From	:	03-16-2018	Prev Rdg	:	2542
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	508	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

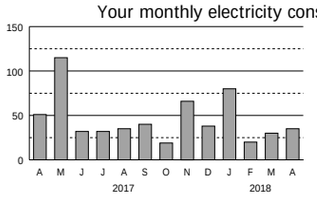
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.88
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.37
CURRENT BILL - APRIL 2018		228.32
TOTAL AMOUNT DUE		227.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.32		
Less : VAT	16.40		
Amount Net of VAT	211.92		
Less: BIR 2306	6.85		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.97
Amount Due	201.22	VAT Zero Rated Sales	0.00
Add : VAT	16.40	VAT Amount	16.40
TOTAL AMOUNT DUE	217.62	TOTAL SALES	228.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70770/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,MA.JANE O.

Meter Number : MTR1018788

Pole Number : 1436481

Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 77 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 02 LOT 77 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/70770/0/31/04-17-2018/60 2984

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 016037527535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01688431020

BILLING STATEMENT

1014395490

Date : 04-17-2018

BC11/485.3/70780/1404996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168843102-0

Customer Information----------

Name : BENAVENTE,PLUTARCO ALONZO

Premise Address: BLK 02 LOT 78 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 78 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066152	Pole No	:	1404996
Serial No	:	125294293	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7638
Period From	:	03-16-2018	Prev Rdg	:	7179
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	566	Billed kWh	:	459

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

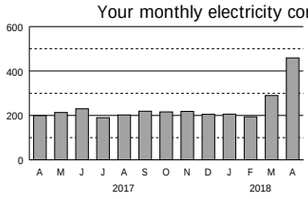
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,715.58
Transmission Charge	0.3929/kWh	180.34
System Loss Charge	0.9514/kWh	436.69
Sub-Total		3,332.61
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Surcharge	0.02 of 3,404.00	68.08
Sub-Total		122.18
Government Charges		
Franchise Tax - Local		27.21
LFT Differential	0.0061/kWh	2.80
Value Added Tax		
Generation		201.66
Transmission		19.56
System Loss		33.19
Distribution		158.20
Others		18.26
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		718.79
CURRENT BILL - APRIL 2018		5,491.93
TOTAL AMOUNT DUE		5,491.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 3,403.90

Your monthly electricity consumption chart



Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,491.93		
Less : VAT	430.87		
Amount Net of VAT	5,061.06		
Less: BIR 2306	179.54		
BIR 2307	96.06	VATable Sales	4,773.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.92
Amount Due	4,785.46	VAT Zero Rated Sales	0.00
Add : VAT	430.87	VAT Amount	430.87
TOTAL AMOUNT DUE	5,216.33	TOTAL SALES	5,491.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70780/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENAVENTE,PLUTARCO ALONZO

Meter Number : MTR1066152

Pole Number : 1404996

Billing Period : APRIL 2018

Premise Address: BLK 02 LOT 78 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLK 02 LOT 78 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/70780/0/31/04-17-2018/60 2985

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 469613100017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396474

46908914453

Date : 04-17-2018

BC11/485.3/70790/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690891445-3

Customer Information----------

Name : FLORES,KRISTIAN ARES

Premise Address: PHASE 2 BLOCK 02 LOT 79 DECAHOMES TALISAY DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 02 LOT 79 DECAHOMES TALISAY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027257	Pole No	:	1436533
Serial No	:	121750063	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8319
Period From	:	03-16-2018	Prev Rdg	:	8104
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	566	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

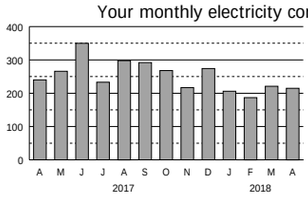
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.3929/kWh	84.47
System Loss Charge	0.9514/kWh	204.55
Sub-Total		1,561.02
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Sub-Total		94.86
Government Charges		
Franchise Tax - Local		12.97
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		94.45
Transmission		9.16
System Loss		15.55
Distribution		74.42
Others		4.76
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		335.07
CURRENT BILL - APRIL 2018		2,611.13
TOTAL AMOUNT DUE		2,611.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,624.10

Your monthly electricity consumption chart



Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.13		
Less : VAT	199.97		
Amount Net of VAT	2,411.16		
Less: BIR 2306	83.32		
BIR 2307	45.81	VATable Sales	2,276.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.10
Amount Due	2,282.03	VAT Zero Rated Sales	0.00
Add : VAT	199.97	VAT Amount	199.97
TOTAL AMOUNT DUE	2,482.00	TOTAL SALES	2,611.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70790/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,KRISTIAN ARES
Meter Number : MTR1027257
Pole Number : 1436533
Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 02 LOT 79 DECAHOMES TALISAY DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 02 LOT 79 DECAHOMES TALISAY DUMLOG,TALISAY CITY

BC11/485.3/70790/0/31/04-17-2018/60 2986

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013170721642

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394933

01368605117

Date : 04-17-2018

BC11/485.3/70830/1404961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136860511-7

Customer Information----------

Name : AGUELO,NATHANIEL T.

Premise Address: BLOCK 02, LOT 83, PHASE 2 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 02, LOT 83, PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069340	Pole No	:	1404961
Serial No	:	125282161	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8340
Period From	:	03-16-2018	Prev Rdg	:	8109
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	566	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

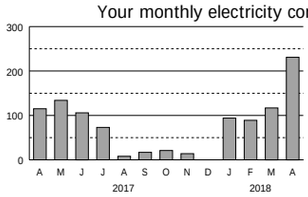
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,366.67
Transmission Charge	0.3929/kWh	90.76
System Loss Charge	0.9514/kWh	219.77
Sub-Total		1,677.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		27.23
Government Charges		
Franchise Tax - Local		13.51
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		101.48
Transmission		9.85
System Loss		16.70
Distribution		79.92
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		357.73
CURRENT BILL - APRIL 2018		2,728.13
TOTAL AMOUNT DUE		2,728.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.13		
Less : VAT	213.01		
Amount Net of VAT	2,515.12		
Less: BIR 2306	88.77		
BIR 2307	47.71	VATable Sales	2,370.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.72
Amount Due	2,378.64	VAT Zero Rated Sales	0.00
Add : VAT	213.01	VAT Amount	213.01
TOTAL AMOUNT DUE	2,591.65	TOTAL SALES	2,728.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70830/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUELO,NATHANIEL T.
Meter Number : MTR1069340
Pole Number : 1404961
Billing Period : APRIL 2018

Premise Address: BLOCK 02, LOT 83, PHASE 2 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 02, LOT 83, PHASE 2 DECA HOMES DUMLOG,TALISAY

BC11/485.3/70830/0/31/04-17-2018/60 2987

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 473986677068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397484

47378947841

Date : 04-17-2018

BC11/485.3/70840/1404961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737894784-1

Customer Information----------

Name : AVILA,GILDA BELLO

Premise Address: BLK 02 LOT 84 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 84 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069342	Pole No	:	1404961
Serial No	:	125282148	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4212
Period From	:	03-16-2018	Prev Rdg	:	3917
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	1870	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

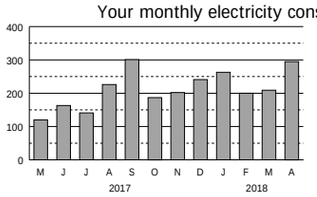
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,745.31
Transmission Charge	0.3929/kWh	115.91
System Loss Charge	0.9514/kWh	280.66
Sub-Total		2,141.88
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		17.25
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		129.60
Transmission		12.57
System Loss		21.32
Distribution		101.89
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		456.66
CURRENT BILL - APRIL 2018		3,482.40
TOTAL AMOUNT DUE		3,481.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 2,471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.40		
Less : VAT	271.84		
Amount Net of VAT	3,210.56		
Less: BIR 2306	113.27		
BIR 2307	60.90	VATable Sales	3,025.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.82
Amount Due	3,036.39	VAT Zero Rated Sales	0.00
Add : VAT	271.84	VAT Amount	271.84
TOTAL AMOUNT DUE	3,308.23	TOTAL SALES	3,482.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70840/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,GILDA BELLO

Meter Number : MTR1069342

Pole Number : 1404961

Billing Period : APRIL 2018

Premise Address: BLK 02 LOT 84 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 02 LOT 84 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.3/70840/0/31/04-17-2018/60 2988

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298271312699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401225

29812532686

Date : 04-17-2018

BC11/485.3/70880/1404961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981253268-6

Customer Information----------

Name : LIBRADILLA,DIANNE LAGAHIT

Premise Address: PHASE 2 BLOCK 02 LOT 88 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 02 LOT 88 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014181	Pole No	:	1404961
Serial No	:	42955219	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5681
Period From	:	03-16-2018	Prev Rdg	:	5524
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	508	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

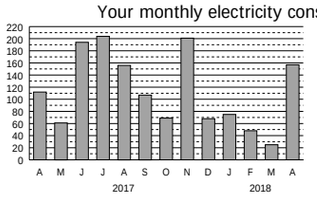
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Surcharge	0.02 of 462.00	9.24
Sub-Total		78.51
Government Charges		
Franchise Tax - Local		9.53
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		4.59
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		246.01
CURRENT BILL - APRIL 2018		1,918.66
TOTAL AMOUNT DUE		1,919.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.66		
Less : VAT	147.30		
Amount Net of VAT	1,771.36		
Less: BIR 2306	61.39		
BIR 2307	33.66	VATable Sales	1,672.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.71
Amount Due	1,676.31	VAT Zero Rated Sales	0.00
Add : VAT	147.30	VAT Amount	147.30
TOTAL AMOUNT DUE	1,823.61	TOTAL SALES	1,918.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70880/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRADILLA,DIANNE LAGAHIT
Meter Number : MTR1014181
Pole Number : 1404961
Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 02 LOT 88 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 02 LOT 88 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/70880/0/31/04-17-2018/60 2989

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 798741847475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400926

79806725903

Date : 04-17-2018

BC11/485.3/70950/1404933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980672590-3

Customer Information----------

Name : TEMPLADO,RENEIBOY FONTANES

Premise Address: PHS 2 BLK 02 LOT 95 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHS 2 BLK 02 LOT 95 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011020	Pole No	:	1404933
Serial No	:	83348670	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5956
Period From	:	03-16-2018	Prev Rdg	:	5678
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	566	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

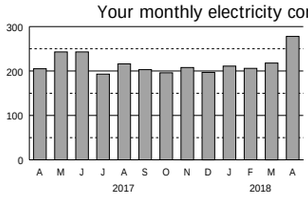
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,644.73
Transmission Charge	0.3929/kWh	109.23
System Loss Charge	0.9514/kWh	264.49
Sub-Total		2,018.45
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.88
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		175.48
Government Charges		
Franchise Tax - Local		17.07
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		122.14
Transmission		11.84
System Loss		20.11
Distribution		96.05
Others		12.52
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		439.75
CURRENT BILL - APRIL 2018		3,434.12
TOTAL AMOUNT DUE		3,433.61

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 2,642.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.12		
Less : VAT	264.77		
Amount Net of VAT	3,169.35		
Less: BIR 2306	110.32		
BIR 2307	60.26	VATable Sales	2,994.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.98
Amount Due	2,998.77	VAT Zero Rated Sales	0.00
Add : VAT	264.77	VAT Amount	264.77
TOTAL AMOUNT DUE	3,263.54	TOTAL SALES	3,434.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70950/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEMPLADO,RENEIBOY FONTANES

Meter Number : MTR1011020

Pole Number : 1404933

Billing Period : APRIL 2018

Premise Address: PHS 2 BLK 02 LOT 95 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHS 2 BLK 02 LOT 95 DECA HOMES DUMLOG,TALISAY CITY

BC11/485.3/70950/0/31/04-17-2018/60 2990

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624492799575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397234

62480016260

Date : 04-17-2018

BC11/485.3/70970/1404933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248001626-0

Customer Information----------

Name : BORBON,KAREN GRACE BELDA

Premise Address: BLOCK 02 LOT 97 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 97 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058014	Pole No	:	1404933
Serial No	:	121750729	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4338
Period From	:	03-16-2018	Prev Rdg	:	4237
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	566	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

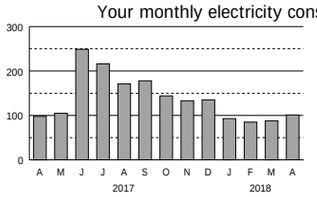
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Surcharge	0.02 of 961.00	19.22
Sub-Total		63.78
Government Charges		
Franchise Tax - Local		6.22
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		4.56
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		160.18
CURRENT BILL - APRIL 2018		1,251.27
TOTAL AMOUNT DUE		1,250.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.27		
Less : VAT	96.59		
Amount Net of VAT	1,154.68		
Less: BIR 2306	40.25		
BIR 2307	21.96	VATable Sales	1,091.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.59
Amount Due	1,092.47	VAT Zero Rated Sales	0.00
Add : VAT	96.59	VAT Amount	96.59
TOTAL AMOUNT DUE	1,189.06	TOTAL SALES	1,251.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70970/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBON,KAREN GRACE BELDA

Meter Number : MTR1058014

Pole Number : 1404933

Billing Period : APRIL 2018

Premise Address: BLOCK 02 LOT 97 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 02 LOT 97 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/70970/0/31/04-17-2018/60 2991

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 363062106175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36358210155

BILLING STATEMENT

1014394486

Date : 04-17-2018

BC11/485.4/58100/1484401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635821015-5

Customer Information----------

Name : LLANES,ZHAIRYL VILLANUEVA

Premise Address: BLOCK 04 LOT10 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT10 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 275-668-387-000

Metering Information----------

Meter No	:	MTR1046916	Pole No	:	1484401
Serial No	:	125290443	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9048
Period From	:	03-16-2018	Prev Rdg	:	8781
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	566	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

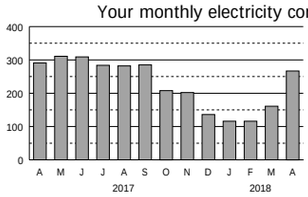
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,579.65
Transmission Charge	0.3929/kWh	104.90
System Loss Charge	0.9514/kWh	254.02
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.32
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		156.04
Government Charges		
Franchise Tax - Local		16.32
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		117.30
Transmission		11.38
System Loss		19.29
Distribution		92.28
Others		10.52
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		420.76
CURRENT BILL - APRIL 2018		3,284.34
TOTAL AMOUNT DUE		3,283.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 1,913.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.34		
Less : VAT	252.79		
Amount Net of VAT	3,031.55		
Less: BIR 2306	105.34		
BIR 2307	57.63	VATable Sales	2,863.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.97
Amount Due	2,868.58	VAT Zero Rated Sales	0.00
Add : VAT	252.79	VAT Amount	252.79
TOTAL AMOUNT DUE	3,121.37	TOTAL SALES	3,284.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58100/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANES,ZHAIRYL VILLANUEVA

Meter Number : MTR1046916

Pole Number : 1484401

Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT10 PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT10 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.4/58100/0/31/04-17-2018/60

2992

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 541402288680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54172550540

1014399999

Date : 04-17-2018

BC11/485.4/58150/1668145/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417255054-0

Customer Information----------

Name : CLEMENTE,BARBARA CEJAS

Premise Address: BLOCK 4, LOT 15, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 4, LOT 15, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208899	Pole No	:	1668145
Serial No	:	133496395	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	247
Period From	:	03-16-2018	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

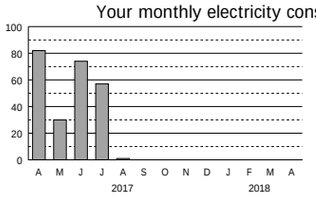
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 49.00	0.98
Sub-Total		0.98
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.75
CURRENT BILL - APRIL 2018		6.73
TOTAL AMOUNT DUE		55.86

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JULY 29, 2017 - 1,160.69

Your monthly electricity consumption chart



Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.73		
Less : VAT	0.72		
Amount Net of VAT	6.01		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.59	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.31	TOTAL SALES	6.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58150/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLEMENTE,BARBARA CEJAS

Meter Number : MTR1208899

Pole Number : 1668145

Billing Period : APRIL 2018

Premise Address: BLOCK 4, LOT 15, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 4, LOT 15, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/58150/0/31/04-17-2018/60 2993

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 336181027549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400845

33659118492

Date : 04-17-2018

BC11/485.4/58160/1484401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365911849-2

Customer Information----------

Name : RICAMATA,JOHN BRAY ECONAS

Premise Address: BLOCK04 LOT16 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK04 LOT16 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071502	Pole No	:	1484401
Serial No	:	125281466	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20735
Period From	:	03-16-2018	Prev Rdg	:	20166
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	566	Billed kWh	:	569

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

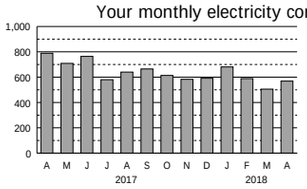
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,366.37
Transmission Charge	0.3929/kWh	223.56
System Loss Charge	0.9514/kWh	541.35
Sub-Total		4,131.28
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		33.24
LFT Differential	0.0061/kWh	3.47
Value Added Tax		
Generation		249.98
Transmission		24.25
System Loss		41.13
Distribution		195.97
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
NPC Stranded Debts	0.0265/kWh	15.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.13
Sub-Total		880.21
CURRENT BILL - APRIL 2018		6,711.63
TOTAL AMOUNT DUE		6,664.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 5,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 636.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,711.63		
Less : VAT	523.78		
Amount Net of VAT	6,187.85		
Less: BIR 2306	218.24		
BIR 2307	117.36	VATable Sales	5,831.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.43
Amount Due	5,852.25	VAT Zero Rated Sales	0.00
Add : VAT	523.78	VAT Amount	523.78
TOTAL AMOUNT DUE	6,376.03	TOTAL SALES	6,711.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58160/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICAMATA,JOHN BRAY ECONAS

Meter Number : MTR1071502

Pole Number : 1484401

Billing Period : APRIL 2018

Premise Address: BLOCK04 LOT16 PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK04 LOT16 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.4/58160/0/31/04-17-2018/60 2994

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141320421165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14100015818

1014400398

Date : 04-17-2018

BC11/485.4/58210/0672102/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410001581-8

Customer Information----------

Name : ADANZA,RYAN BOLORON

Premise Address: BLOCK04 LOT21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK04 LOT21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033035	Pole No	:	0672102
Serial No	:	125287272	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5115
Period From	:	03-16-2018	Prev Rdg	:	4952
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	566	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

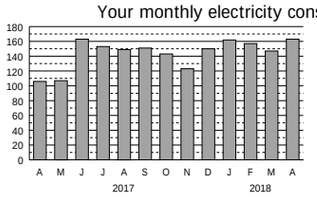
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		106.85
Government Charges		
Franchise Tax - Local		10.04
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		7.82
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		258.59
CURRENT BILL - APRIL 2018		2,020.31
TOTAL AMOUNT DUE		2,020.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.31		
Less : VAT	155.96		
Amount Net of VAT	1,864.35		
Less: BIR 2306	65.00		
BIR 2307	35.46	VATable Sales	1,761.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.63
Amount Due	1,763.89	VAT Zero Rated Sales	0.00
Add : VAT	155.96	VAT Amount	155.96
TOTAL AMOUNT DUE	1,919.85	TOTAL SALES	2,020.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58210/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADANZA,RYAN BOLORON
Meter Number : MTR1033035
Pole Number : 0672102
Billing Period : APRIL 2018

Premise Address: BLOCK04 LOT21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK04 LOT21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.4/58210/0/31/04-17-2018/60 2995

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561733667338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56170216891

BILLING STATEMENT

1014394708

Date : 04-17-2018

BC11/485.4/58220/0672102/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617021689-1

Customer Information----------

Name : BELUCORA,JUNALYN ORDETA

Premise Address: BLOCK 04 LOT 22 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 22 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032654	Pole No	:	0672102
Serial No	:	125287362	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6784
Period From	:	03-16-2018	Prev Rdg	:	6604
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	566	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

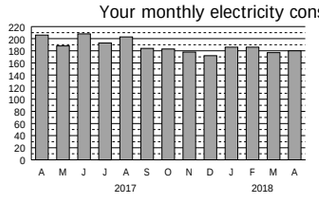
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,064.93
Transmission Charge	0.3929/kWh	70.72
System Loss Charge	0.9514/kWh	171.25
Sub-Total		1,306.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.19
Sub-Total		79.41
Government Charges		
Franchise Tax - Local		10.87
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		79.08
Transmission		7.68
System Loss		13.03
Distribution		62.40
Others		3.98
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		280.64
CURRENT BILL - APRIL 2018		2,186.98
TOTAL AMOUNT DUE		2,186.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.98		
Less : VAT	167.53		
Amount Net of VAT	2,019.45		
Less: BIR 2306	69.83		
BIR 2307	38.37	VATable Sales	1,906.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.11
Amount Due	1,911.25	VAT Zero Rated Sales	0.00
Add : VAT	167.53	VAT Amount	167.53
TOTAL AMOUNT DUE	2,078.78	TOTAL SALES	2,186.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58220/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELUCORA,JUNALYN ORDETA
Meter Number : MTR1032654
Pole Number : 0672102
Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT 22 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 22 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

BC11/485.4/58220/0/31/04-17-2018/60 2996

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154228850506

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014393258

15496317478

Date : 04-17-2018

BC11/485.4/58230/0672102/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549631747-8

Customer Information----------

Name : AVISO,KENNETH CATUBIG

Premise Address: BLK 4 LOT 23 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 23 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN : 420-455-855-000

Metering Information----------

Meter No	:	MTR1134897	Pole No	:	0672102
Serial No	:	40092068	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1396
Period From	:	03-16-2018	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	566	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

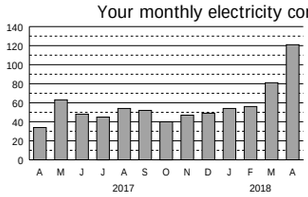
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		14.26
Government Charges		
Franchise Tax - Local		7.09
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		187.68
CURRENT BILL - APRIL 2018		1,431.69
TOTAL AMOUNT DUE		1,431.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 842.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.69		
Less : VAT	111.86		
Amount Net of VAT	1,319.83		
Less: BIR 2306	46.62		
BIR 2307	25.04	VATable Sales	1,244.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.82
Amount Due	1,248.17	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,360.03	TOTAL SALES	1,431.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58230/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVISO,KENNETH CATUBIG

Meter Number : MTR1134897

Pole Number : 0672102

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 23 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 4 LOT 23 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/58230/0/31/04-17-2018/60

2997

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 506771526366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393620

50628588472

Date : 04-17-2018

BC11/485.4/58240/0672102/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062858847-2

Customer Information----------

Name : PANTINOPLE,ETHEL MIER

Premise Address: BLK 04 LOT 24 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 24 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035517	Pole No	:	0672102
Serial No	:	126813452	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6513
Period From	:	03-16-2018	Prev Rdg	:	6366
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1998	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

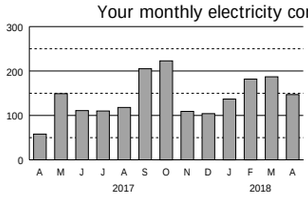
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		8.88
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		3.25
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		229.29
CURRENT BILL - APRIL 2018		1,787.08
TOTAL AMOUNT DUE		1,786.29

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 3,657.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.08		
Less : VAT	136.90		
Amount Net of VAT	1,650.18		
Less: BIR 2306	57.04		
BIR 2307	31.35	VATable Sales	1,557.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.39
Amount Due	1,561.79	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,698.69	TOTAL SALES	1,787.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58240/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTINOPLE,ETHEL MIER

Meter Number : MTR1035517

Pole Number : 0672102

Billing Period : APRIL 2018

Premise Address: BLK 04 LOT 24 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 24 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

BC11/485.4/58240/0/31/04-17-2018/60 2998

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 884872614273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398534

88448931134

Date : 04-17-2018

BC11/485.4/58250/0672102/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844893113-4

Customer Information----------

Name : LARO,CHARLEN MANGUBAT

Premise Address: PHASE 2 BLK 4 LOT 25 DECA HOMES DUMLOG, TALISAY

Billing Address: PHASE 2 BLK 4 LOT 25 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1046819	Pole No	:	0672102
Serial No	:	121573336	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11
Period From	:	03-16-2018	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

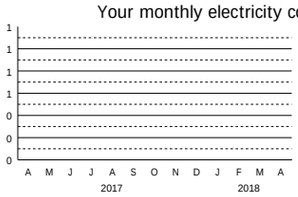
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 477.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Debit Adjustments		306.25
TOTAL AMOUNT DUE		- 165.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 29, 2016 - 93.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58250/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARO,CHARLEN MANGUBAT

Meter Number : MTR1046819

Pole Number : 0672102

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLK 4 LOT 25 DECA HOMES DUMLOG, TALISAY

Billing Address: PHASE 2 BLK 4 LOT 25 DECA HOMES DUMLOG, TALISAY

BC11/485.4/58250/0/31/04-17-2018/60 2999

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151825952173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392545

15160513857

Date : 04-17-2018

BC11/485.4/58300/0672116/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516051385-7

Customer Information----------

Name : LUMAPAS,BENERIO JR. ARCHES

Premise Address: BLK 04 LOT 30 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 30 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN : 205-880-579-000

Metering Information----------

Meter No	:	MTR1055867	Pole No	:	0672116
Serial No	:	121755783	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15981
Period From	:	03-16-2018	Prev Rdg	:	15642
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	566	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

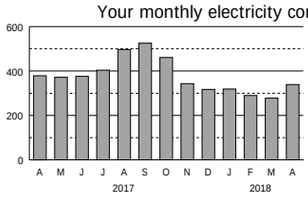
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,005.63
Transmission Charge	0.3929/kWh	133.19
System Loss Charge	0.9514/kWh	322.52
Sub-Total		2,461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	109.60
Surcharge	0.02 of 5,237.00	104.74
Sub-Total		254.30
Government Charges		
Franchise Tax - Local		21.04
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		148.93
Transmission		14.45
System Loss		24.50
Distribution		117.00
Others		20.14
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		541.20
CURRENT BILL - APRIL 2018		4,231.82
TOTAL AMOUNT DUE		4,231.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 5,237.06

Your monthly electricity consumption chart



Avg Monthly Usage : 376.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,231.82		
Less : VAT	327.59		
Amount Net of VAT	3,904.23		
Less: BIR 2306	136.50		
BIR 2307	74.27	VATable Sales	3,690.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.61
Amount Due	3,693.46	VAT Zero Rated Sales	0.00
Add : VAT	327.59	VAT Amount	327.59
TOTAL AMOUNT DUE	4,021.05	TOTAL SALES	4,231.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58300/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,BENERIO JR. ARCHES

Meter Number : MTR1055867

Pole Number : 0672116

Billing Period : APRIL 2018

Premise Address: BLK 04 LOT 30 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 30 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.4/58300/0/31/04-17-2018/60 3000

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 001570702995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392442

00153007240

Date : 04-17-2018

BC11/485.4/58310/0672116/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015300724-0

Customer Information----------

Name : ALAYON,BOBBY GULANE

Premise Address: PHASE 2 BLK 4 LOT 31 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 4 LOT 31 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055742	Pole No	:	0672116
Serial No	:	121448815	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1797
Period From	:	03-16-2018	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	566	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

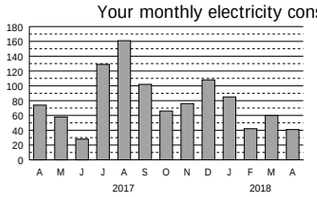
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
Sub-Total		- 168.00
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.35
CURRENT BILL - APRIL 2018		299.34
TOTAL AMOUNT DUE		293.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 22, 2018 - 2,488.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.34		
Less : VAT	22.62		
Amount Net of VAT	276.72		
Less: BIR 2306	9.43		
BIR 2307	5.07	VATable Sales	251.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.73
Amount Due	262.22	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	284.84	TOTAL SALES	299.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58310/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALAYON,BOBBY GULANE

Meter Number : MTR1055742

Pole Number : 0672116

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLK 4 LOT 31 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLK 4 LOT 31 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.4/58310/0/31/04-17-2018/60 3001

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 158831847817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393984

15873251639

Date : 04-17-2018

BC11/485.4/58350/0686105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587325163-9

Customer Information----------

Name : HERMOSA,FRECHGIL YUZON

Premise Address: BLOCK 04 LOT 35 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 35 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN : 298-433-395-000

Metering Information----------

Meter No	:	MTR1024965	Pole No	:	0686105
Serial No	:	126816045	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7628
Period From	:	03-16-2018	Prev Rdg	:	7428
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	566	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

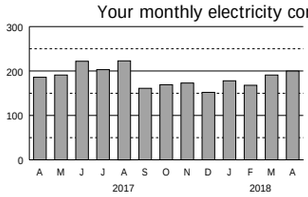
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,183.26
Transmission Charge	0.3929/kWh	78.58
System Loss Charge	0.9514/kWh	190.28
Sub-Total		1,452.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.66
Sub-Total		88.24
Government Charges		
Franchise Tax - Local		12.07
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		87.87
Transmission		8.53
System Loss		14.46
Distribution		69.27
Others		4.42
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		311.74
CURRENT BILL - APRIL 2018		2,429.36
TOTAL AMOUNT DUE		2,427.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.36		
Less : VAT	186.07		
Amount Net of VAT	2,243.29		
Less: BIR 2306	77.53		
BIR 2307	42.62	VATable Sales	2,117.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.67
Amount Due	2,123.14	VAT Zero Rated Sales	0.00
Add : VAT	186.07	VAT Amount	186.07
TOTAL AMOUNT DUE	2,309.21	TOTAL SALES	2,429.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58350/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,FRECHGIL YUZON

Meter Number : MTR1024965

Pole Number : 0686105

Billing Period : APRIL 2018

Premise Address: BLOCK 04 LOT 35 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 35 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

BC11/485.4/58350/0/31/04-17-2018/60 3002

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 332849374011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399716

33282331603

Date : 04-17-2018

BC11/485.4/58380/0686105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328233160-3

Customer Information----------

Name : SALCEDO,RAVENNA LOREN NOBLE

Premise Address: PHASE 2 BLOCK 04 LOT 38 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 38 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1047050	Pole No	:	0686105
Serial No	:	121757180	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8252
Period From	:	03-16-2018	Prev Rdg	:	8065
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	566	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

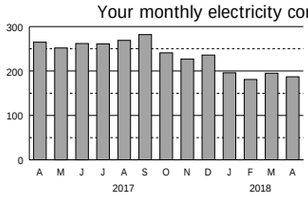
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Surcharge	0.02 of 2,362.50	47.25
Sub-Total		129.75
Government Charges		
Franchise Tax - Local		11.56
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		9.84
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		297.47
CURRENT BILL - APRIL 2018		2,325.01
TOTAL AMOUNT DUE		2,324.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 2,363.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.01		
Less : VAT	179.69		
Amount Net of VAT	2,145.32		
Less: BIR 2306	74.85		
BIR 2307	40.80	VATable Sales	2,027.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.78
Amount Due	2,029.67	VAT Zero Rated Sales	0.00
Add : VAT	179.69	VAT Amount	179.69
TOTAL AMOUNT DUE	2,209.36	TOTAL SALES	2,325.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58380/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALCEDO,RAVENNA LOREN NOBLE

Meter Number : MTR1047050

Pole Number : 0686105

Billing Period : APRIL 2018

Premise Address: PHASE 2 BLOCK 04 LOT 38 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 04 LOT 38 DECA HOMES DUMLOG, TALISAY CITY

BC11/485.4/58380/0/31/04-17-2018/60 3003

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181817031777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398863

18100046749

Date : 04-17-2018

BC11/485.4/58390/0686105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810004674-9

Customer Information----------

Name : MARTINEZ,FEME CORBETA

Premise Address: BLK 4 LOT 39 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 39 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063208	Pole No	:	0686105
Serial No	:	125294868	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	992
Period From	:	03-16-2018	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	566	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

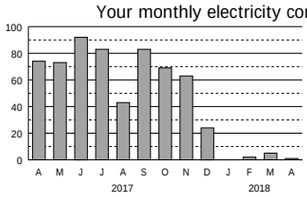
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 9.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.84
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.25
CURRENT BILL - APRIL 2018		6.90
TOTAL AMOUNT DUE		23.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 23, 2018 - 127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.90		
Less : VAT	0.65		
Amount Net of VAT	6.25		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.89	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	6.54	TOTAL SALES	6.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58390/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,FEME CORBETA

Meter Number : MTR1063208

Pole Number : 0686105

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 39 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 4 LOT 39 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.4/58390/0/31/04-17-2018/60 3004

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748586596080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400944

74835075966

Date : 04-17-2018

BC11/485.4/58410/0686105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483507596-6

Customer Information----------

Name : FAJARDO,JACINTO JR. HACHASO

Premise Address: BLK 04 LOT 41 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 41 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101438	Pole No	:	0686105
Serial No	:	40050395	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6065
Period From	:	03-16-2018	Prev Rdg	:	5853
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	566	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

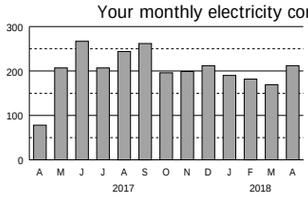
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.3929/kWh	83.29
System Loss Charge	0.9514/kWh	201.70
Sub-Total		1,539.25
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.54
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		134.61
Government Charges		
Franchise Tax - Local		13.03
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		93.14
Transmission		9.03
System Loss		15.35
Distribution		73.39
Others		9.65
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		335.63
CURRENT BILL - APRIL 2018		2,621.09
TOTAL AMOUNT DUE		2,614.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,060.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.09		
Less : VAT	202.17		
Amount Net of VAT	2,418.92		
Less: BIR 2306	84.24		
BIR 2307	46.00	VATable Sales	2,285.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.46
Amount Due	2,288.68	VAT Zero Rated Sales	0.00
Add : VAT	202.17	VAT Amount	202.17
TOTAL AMOUNT DUE	2,490.85	TOTAL SALES	2,621.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58410/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,JACINTO JR. HACHASO

Meter Number : MTR1101438

Pole Number : 0686105

Billing Period : APRIL 2018

Premise Address: BLK 04 LOT 41 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 41 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.4/58410/0/31/04-17-2018/60 3005

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353469945854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35387132166

1014392696

Date : 04-17-2018

BC11/485.4/91000/1735495/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538713216-6

Customer Information----------

Name : CORAN,RAYMART MANABA

Premise Address: BLK02 LOT11C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

Billing Address: BLK02 LOT11C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200085	Pole No	:	1735495
Serial No	:	40146062	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4458
Period From	:	03-16-2018	Prev Rdg	:	4019
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	566	Billed kWh	:	439

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

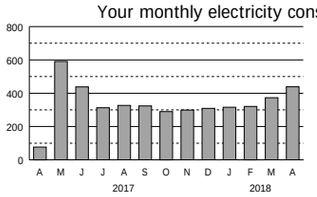
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,597.26
Transmission Charge	0.3929/kWh	172.48
System Loss Charge	0.9514/kWh	417.66
Sub-Total		3,187.40
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Surcharge	0.02 of 4,394.50	87.89
Sub-Total		139.64
Government Charges		
Franchise Tax - Local		26.15
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		192.85
Transmission		18.70
System Loss		31.74
Distribution		151.33
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.34
Sub-Total		690.36
CURRENT BILL - APRIL 2018		5,278.51
TOTAL AMOUNT DUE		5,277.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 4,395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 339.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,278.51		
Less : VAT	414.84		
Amount Net of VAT	4,863.67		
Less: BIR 2306	172.85		
BIR 2307	92.34	VATable Sales	4,588.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.52
Amount Due	4,598.48	VAT Zero Rated Sales	0.00
Add : VAT	414.84	VAT Amount	414.84
TOTAL AMOUNT DUE	5,013.32	TOTAL SALES	5,278.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/91000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORAN,RAYMART MANABA

Meter Number : MTR1200085

Pole Number : 1735495

Billing Period : APRIL 2018

Premise Address: BLK02 LOT11C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

Billing Address: BLK02 LOT11C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

BC11/485.4/91000/0/31/04-17-2018/60

3006

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 104863865441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392961

10457936226

Date : 04-17-2018

BC11/485.4/97000/1699734/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045793622-6

Customer Information----------

Name : SEVILLENO,ALLAN APAWAN

Premise Address: BLK 01 LOT 27C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

Billing Address: BLK 01 LOT 27C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1182337	Pole No	:	1699734
Serial No	:	40128314	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10
Period From	:	03-16-2018	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

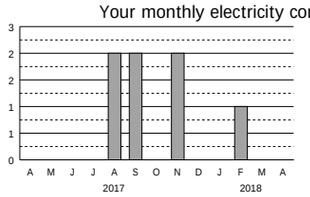
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 380.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 375.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JULY 20, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/97000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLENO,ALLAN APAWAN

Meter Number : MTR1182337

Pole Number : 1699734

Billing Period : APRIL 2018

Premise Address: BLK 01 LOT 27C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

Billing Address: BLK 01 LOT 27C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

BC11/485.4/97000/0/31/04-17-2018/60 3007

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 485426612695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399816

48524130423

Date : 04-17-2018

BC11/485.4/98000/1699734/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852413042-3

Customer Information----------

Name : CABARDO,FREDILIZA CABULAO

Premise Address: BLK 01 LOT 29 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 29 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192103	Pole No	:	1699734
Serial No	:	40138080	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33
Period From	:	03-16-2018	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

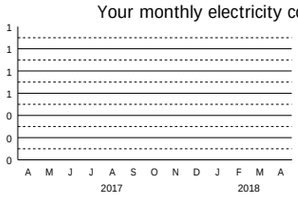
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 469.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 463.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 26, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/98000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,FREDILIZA CABULAO

Meter Number : MTR1192103

Pole Number : 1699734

Billing Period : APRIL 2018

Premise Address: BLK 01 LOT 29 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK 01 LOT 29 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

BC11/485.4/98000/0/31/04-17-2018/60 3008

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 808150714408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394304

80874655923

Date : 04-17-2018

BC11/485.4/99000/1699734/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087465592-3

Customer Information----------

Name : PANGILINAN,MARIA MAELYN VILLAREAL

Premise Address: BLK 01 LOT 31 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 31 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193941	Pole No	:	1699734
Serial No	:	40139918	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	363
Period From	:	03-16-2018	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	566	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

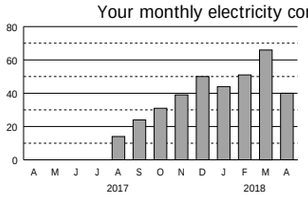
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
Sub-Total		- 204.94
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.26
CURRENT BILL - APRIL 2018		247.20
TOTAL AMOUNT DUE		246.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 347.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.20		
Less : VAT	18.38		
Amount Net of VAT	228.82		
Less: BIR 2306	7.67		
BIR 2307	4.13	VATable Sales	204.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.88
Amount Due	217.02	VAT Zero Rated Sales	0.00
Add : VAT	18.38	VAT Amount	18.38
TOTAL AMOUNT DUE	235.40	TOTAL SALES	247.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/99000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGILINAN,MARIA MAELYN VILLAREAL

Meter Number : MTR1193941

Pole Number : 1699734

Billing Period : APRIL 2018

Premise Address: BLK 01 LOT 31 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK 01 LOT 31 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

BC11/485.4/99000/0/31/04-17-2018/60 3009

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 870217613955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395956

87026279304

Date : 04-17-2018

BC11/485.4/100000/1699682/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702627930-4

Customer Information----------

Name : SEBIAL,FABIA MENCHAVEZ

Premise Address: BLOCK 05 LOT 29 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 05 LOT 29 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183672	Pole No	:	1699682
Serial No	:	40129649	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1310
Period From	:	03-16-2018	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	566	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

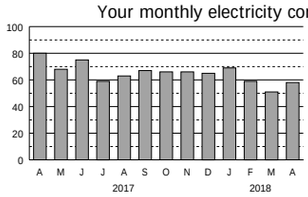
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 169.21
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.51
CURRENT BILL - APRIL 2018		496.37
TOTAL AMOUNT DUE		495.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.37		
Less : VAT	38.15		
Amount Net of VAT	458.22		
Less: BIR 2306	15.92		
BIR 2307	8.51	VATable Sales	422.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	433.79	VAT Zero Rated Sales	0.00
Add : VAT	38.15	VAT Amount	38.15
TOTAL AMOUNT DUE	471.94	TOTAL SALES	496.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/100000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBIAL,FABIA MENCHAVEZ
Meter Number : MTR1183672
Pole Number : 1699682
Billing Period : APRIL 2018

Premise Address: BLOCK 05 LOT 29 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 05 LOT 29 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/100000/0/31/04-17-2018/60 3010

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 360350353134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393939

36051540205

Date : 04-17-2018

BC11/485.4/101000/1699682/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605154020-5

Customer Information----------

Name : PITOGO,JEAN TANTE

Premise Address: BLOCK 5 LOT 30 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 5 LOT 30 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185002	Pole No	:	1699682
Serial No	:	40130979	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2770
Period From	:	03-16-2018	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1860	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

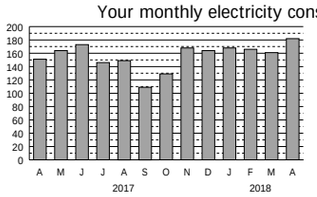
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.3929/kWh	71.51
System Loss Charge	0.9514/kWh	173.15
Sub-Total		1,321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		10.65
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		79.95
Transmission		7.76
System Loss		13.17
Distribution		63.09
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		281.99
CURRENT BILL - APRIL 2018		2,150.63
TOTAL AMOUNT DUE		2,149.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 1,903.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.63		
Less : VAT	167.96		
Amount Net of VAT	1,982.67		
Less: BIR 2306	70.00		
BIR 2307	37.61	VATable Sales	1,868.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.03
Amount Due	1,875.06	VAT Zero Rated Sales	0.00
Add : VAT	167.96	VAT Amount	167.96
TOTAL AMOUNT DUE	2,043.02	TOTAL SALES	2,150.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/101000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,JEAN TANTE

Meter Number : MTR1185002

Pole Number : 1699682

Billing Period : APRIL 2018

Premise Address: BLOCK 5 LOT 30 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 5 LOT 30 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/101000/0/31/04-17-2018/60 3011

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 108717728941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393823

10807158315

Date : 04-17-2018

BC11/485.4/104000/1668130/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080715831-5

Customer Information----------

Name : RUIZ,MARK JORGE AVANZADO

Premise Address: BLK 07 LOT 43C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 07 LOT 43C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1167889	Pole No	:	1668130
Serial No	:	85061331	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1975
Period From	:	03-16-2018	Prev Rdg	:	1713
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	566	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

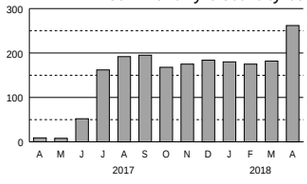
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,550.07
Transmission Charge	0.3929/kWh	102.94
System Loss Charge	0.9514/kWh	249.27
Sub-Total		1,902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		30.89
Government Charges		
Franchise Tax - Local		15.32
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		115.10
Transmission		11.16
System Loss		18.96
Distribution		90.56
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		405.67
CURRENT BILL - APRIL 2018		3,093.50
TOTAL AMOUNT DUE		3,081.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.50		
Less : VAT	241.52		
Amount Net of VAT	2,851.98		
Less: BIR 2306	100.63		
BIR 2307	54.10	VATable Sales	2,687.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.15
Amount Due	2,697.25	VAT Zero Rated Sales	0.00
Add : VAT	241.52	VAT Amount	241.52
TOTAL AMOUNT DUE	2,938.77	TOTAL SALES	3,093.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/104000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,MARK JORGE AVANZADO

Meter Number : MTR1167889

Pole Number : 1668130

Billing Period : APRIL 2018

Premise Address: BLK 07 LOT 43C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK 07 LOT 43C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

BC11/485.4/104000/0/31/04-17-2018/60 3012

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 300470579745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392227

30079165640

Date : 04-17-2018

BC11/485.4/105000/1668130/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007916564-0

Customer Information----------

Name : TAYONG,SWEETHEART COYOCA

Premise Address: BLK 07 LOT 45C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

Billing Address: BLK 07 LOT 45C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168903	Pole No	:	1668130
Serial No	:	85059325	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2870
Period From	:	03-16-2018	Prev Rdg	:	2650
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	566	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

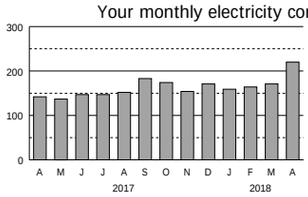
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.3929/kWh	86.44
System Loss Charge	0.9514/kWh	209.31
Sub-Total		1,597.34
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		25.93
Government Charges		
Franchise Tax - Local		12.87
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		96.64
Transmission		9.38
System Loss		15.92
Distribution		76.14
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		340.73
CURRENT BILL - APRIL 2018		2,598.49
TOTAL AMOUNT DUE		2,597.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,023.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.49		
Less : VAT	202.90		
Amount Net of VAT	2,395.59		
Less: BIR 2306	84.53		
BIR 2307	45.44	VATable Sales	2,257.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.83
Amount Due	2,265.62	VAT Zero Rated Sales	0.00
Add : VAT	202.90	VAT Amount	202.90
TOTAL AMOUNT DUE	2,468.52	TOTAL SALES	2,598.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/105000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYONG,SWEETHEART COYOCA

Meter Number : MTR1168903

Pole Number : 1668130

Billing Period : APRIL 2018

Premise Address: BLK 07 LOT 45C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY
Billing Address: BLK 07 LOT 45C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

BC11/485.4/105000/0/31/04-17-2018/60 3013

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 210116227982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21076717012

BILLING STATEMENT

1014394272

Date : 04-17-2018

BC11/485.4/107000/1668145/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107671701-2

Customer Information----------

Name : RODRIGUEZ,RAMIL DELMO

Premise Address: BLOCK 07 LOT 48C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY
Billing Address: BLOCK 07 LOT 48C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169309	Pole No	:	1668145
Serial No	:	40098880	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1884
Period From	:	03-16-2018	Prev Rdg	:	1789
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	566	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

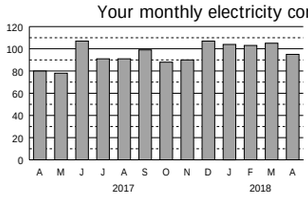
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 23.98
Government Charges		
Franchise Tax - Local		5.37
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		144.50
CURRENT BILL - APRIL 2018		1,087.11
TOTAL AMOUNT DUE		1,086.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.11		
Less : VAT	85.16		
Amount Net of VAT	1,001.95		
Less: BIR 2306	35.49		
BIR 2307	18.97	VATable Sales	942.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.34
Amount Due	947.49	VAT Zero Rated Sales	0.00
Add : VAT	85.16	VAT Amount	85.16
TOTAL AMOUNT DUE	1,032.65	TOTAL SALES	1,087.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/107000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,RAMIL DELMO
Meter Number : MTR1169309
Pole Number : 1668145
Billing Period : APRIL 2018

Premise Address: BLOCK 07 LOT 48C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY
Billing Address: BLOCK 07 LOT 48C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

BC11/485.4/107000/0/31/04-17-2018/60 3014

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 150324647271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392161

15079710883

Date : 04-17-2018

BC11/485.4/109000/1699734/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507971088-3

Customer Information----------

Name : MARATAS,ELSA JUSAY

Premise Address: BLOCK 8 LOT 4 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 8 LOT 4 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199894	Pole No	:	1699734
Serial No	:	40145871	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2367
Period From	:	03-16-2018	Prev Rdg	:	2168
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	566	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

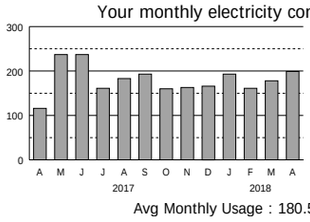
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,177.34
Transmission Charge	0.3929/kWh	78.19
System Loss Charge	0.9514/kWh	189.33
Sub-Total		1,444.86
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		23.46
Government Charges		
Franchise Tax - Local		11.64
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		87.42
Transmission		8.47
System Loss		14.39
Distribution		68.93
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		308.24
CURRENT BILL - APRIL 2018		2,350.96
TOTAL AMOUNT DUE		2,350.18

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,061.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.96		
Less : VAT	183.57		
Amount Net of VAT	2,167.39		
Less: BIR 2306	76.50		
BIR 2307	41.11	VATable Sales	2,042.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.67
Amount Due	2,049.78	VAT Zero Rated Sales	0.00
Add : VAT	183.57	VAT Amount	183.57
TOTAL AMOUNT DUE	2,233.35	TOTAL SALES	2,350.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/109000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARATAS,ELSA JUSAY

Meter Number : MTR1199894

Pole Number : 1699734

Billing Period : APRIL 2018

Premise Address: BLOCK 8 LOT 4 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 8 LOT 4 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/109000/0/31/04-17-2018/60 3015

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 113390113598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394887

11387486506

Date : 04-17-2018

BC11/485.4/111000/1668192/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138748650-6

Customer Information----------

Name : CUBANGAY,WILLIAM GABUDAO

Premise Address: BLOCK 8 LOT 21C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 8 LOT 21C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173533	Pole No	:	1668192
Serial No	:	84427919	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1881
Period From	:	03-16-2018	Prev Rdg	:	1790
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	566	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

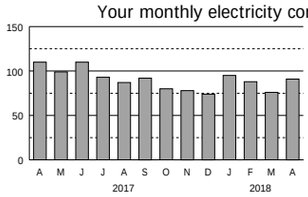
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
Sub-Total		- 46.30
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		135.45
CURRENT BILL - APRIL 2018		1,015.23
TOTAL AMOUNT DUE		1,014.56

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.23		
Less : VAT	78.75		
Amount Net of VAT	936.48		
Less: BIR 2306	32.80		
BIR 2307	17.71	VATable Sales	879.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.70
Amount Due	885.97	VAT Zero Rated Sales	0.00
Add : VAT	78.75	VAT Amount	78.75
TOTAL AMOUNT DUE	964.72	TOTAL SALES	1,015.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/111000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUBANGAY,WILLIAM GABUDAO

Meter Number : MTR1173533

Pole Number : 1668192

Billing Period : APRIL 2018

Premise Address: BLOCK 8 LOT 21C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 8 LOT 21C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/111000/0/31/04-17-2018/60 3016

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 671386969392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67159905651

BILLING STATEMENT

1014395539

Date : 04-17-2018

BC11/485.4/113000/1668192/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715990565-1

Customer Information----------

Name : CRISMUNDO,CHRISTINE MAE CASILLANO

Premise Address: BLOCK 08 LOT 25C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 25C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191775	Pole No	:	1668192
Serial No	:	40137752	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	579
Period From	:	03-16-2018	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	566	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

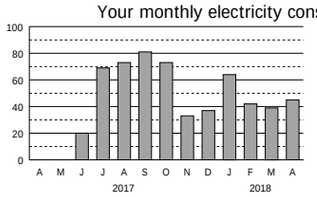
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
Sub-Total		- 184.19
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.90
CURRENT BILL - APRIL 2018		328.19
TOTAL AMOUNT DUE		326.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.19		
Less : VAT	24.78		
Amount Net of VAT	303.41		
Less: BIR 2306	10.33		
BIR 2307	5.56	VATable Sales	276.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	287.52	VAT Zero Rated Sales	0.00
Add : VAT	24.78	VAT Amount	24.78
TOTAL AMOUNT DUE	312.30	TOTAL SALES	328.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/113000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRISMUNDO,CHRISTINE MAE CASILLANO

Meter Number : MTR1191775

Pole Number : 1668192

Billing Period : APRIL 2018

Premise Address: BLOCK 08 LOT 25C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 08 LOT 25C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/113000/0/31/04-17-2018/60 3017

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 635145184160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398936

63567390800

Date : 04-17-2018

BC11/485.4/116000/1668184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356739080-0

Customer Information----------

Name : FLORES,ROSALYN LEBIOS

Premise Address: BLK 08 LOT 28 C1 PH 3 DECAHOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 08 LOT 28 C1 PH 3 DECAHOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194196	Pole No	:	1668184
Serial No	:	40140173	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2083
Period From	:	03-16-2018	Prev Rdg	:	1851
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	566	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

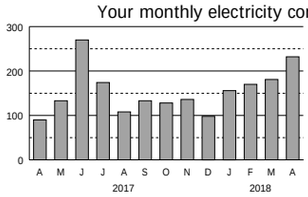
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,372.58
Transmission Charge	0.3929/kWh	91.15
System Loss Charge	0.9514/kWh	220.72
Sub-Total		1,684.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		27.35
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		101.91
Transmission		9.88
System Loss		16.79
Distribution		80.26
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		359.27
CURRENT BILL - APRIL 2018		2,739.89
TOTAL AMOUNT DUE		2,733.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.89		
Less : VAT	213.92		
Amount Net of VAT	2,525.97		
Less: BIR 2306	89.13		
BIR 2307	47.91	VATable Sales	2,380.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.35
Amount Due	2,388.93	VAT Zero Rated Sales	0.00
Add : VAT	213.92	VAT Amount	213.92
TOTAL AMOUNT DUE	2,602.85	TOTAL SALES	2,739.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/116000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ROSALYN LEBIOS

Meter Number : MTR1194196

Pole Number : 1668184

Billing Period : APRIL 2018

Premise Address: BLK 08 LOT 28 C1 PH 3 DECAHOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 08 LOT 28 C1 PH 3 DECAHOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/116000/0/31/04-17-2018/60 3018

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 581890240330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398490

58116480961

Date : 04-17-2018

BC11/485.4/117000/1668184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811648096-1

Customer Information----------

Name : BELLERES,MARLON MONTERMOSO

Premise Address: BLOCK 8 LOT 29C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 8 LOT 29C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 312-449-923-000

Metering Information----------

Meter No	:	MTR1172862	Pole No	:	1668184
Serial No	:	85057153	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2407
Period From	:	03-16-2018	Prev Rdg	:	2273
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	566	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

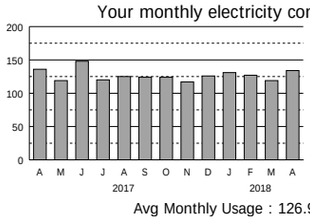
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.3929/kWh	52.65
System Loss Charge	0.9514/kWh	127.49
Sub-Total		972.92
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		43.49
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		58.87
Transmission		5.71
System Loss		9.69
Distribution		46.61
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		211.29
CURRENT BILL - APRIL 2018		1,616.11
TOTAL AMOUNT DUE		1,615.32

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 1,386.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.11		
Less : VAT	127.16		
Amount Net of VAT	1,488.95		
Less: BIR 2306	52.99		
BIR 2307	28.27	VATable Sales	1,404.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.13
Amount Due	1,407.69	VAT Zero Rated Sales	0.00
Add : VAT	127.16	VAT Amount	127.16
TOTAL AMOUNT DUE	1,534.85	TOTAL SALES	1,616.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/117000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLERES,MARLON MONTERMOSO

Meter Number : MTR1172862

Pole Number : 1668184

Billing Period : APRIL 2018

Premise Address: BLOCK 8 LOT 29C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 8 LOT 29C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

BC11/485.4/117000/0/31/04-17-2018/60

3019

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 586796348274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399400

58660540855

Date : 04-17-2018

BC11/485.4/120000/1668184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866054085-5

Customer Information----------

Name : ALMOSA,ALTHEA M

Premise Address: BLK08 LOT34C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK08 LOT34C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173311	Pole No	:	1668184
Serial No	:	85060654	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1775
Period From	:	03-16-2018	Prev Rdg	:	1678
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	566	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

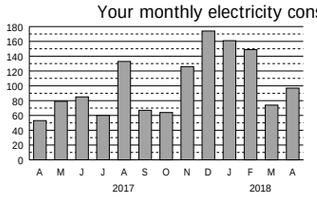
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
Surcharge	0.02 of 768.00	15.36
Sub-Total		- 33.98
Government Charges		
Franchise Tax - Local		5.43
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.27
CURRENT BILL - APRIL 2018		1,099.11
TOTAL AMOUNT DUE		1,098.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 769.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.11		
Less : VAT	85.75		
Amount Net of VAT	1,013.36		
Less: BIR 2306	35.73		
BIR 2307	19.18	VATable Sales	952.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.52
Amount Due	958.45	VAT Zero Rated Sales	0.00
Add : VAT	85.75	VAT Amount	85.75
TOTAL AMOUNT DUE	1,044.20	TOTAL SALES	1,099.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/120000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMOSA,ALTHEA M
Meter Number : MTR1173311
Pole Number : 1668184
Billing Period : APRIL 2018

Premise Address: BLK08 LOT34C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK08 LOT34C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/120000/0/31/04-17-2018/60 3020

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 571157875350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396624

57161193800

Date : 04-17-2018

BC11/485.4/125000/1667905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716119380-0

Customer Information----------

Name : OFTANA,CHARISMARIE ROSARIO

Premise Address: BLK 09 LOT 02 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 09 LOT 02 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1167888	Pole No	:	1667905
Serial No	:	84445081	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2238
Period From	:	03-16-2018	Prev Rdg	:	2168
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	566	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

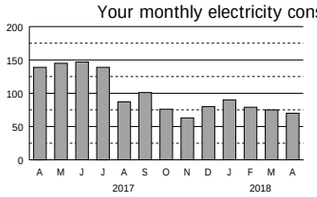
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
Sub-Total		- 142.71
Government Charges		
Franchise Tax - Local		3.25
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		94.17
CURRENT BILL - APRIL 2018		664.99
TOTAL AMOUNT DUE		663.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.99		
Less : VAT	51.14		
Amount Net of VAT	613.85		
Less: BIR 2306	21.33		
BIR 2307	11.49	VATable Sales	570.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.03
Amount Due	581.03	VAT Zero Rated Sales	0.00
Add : VAT	51.14	VAT Amount	51.14
TOTAL AMOUNT DUE	632.17	TOTAL SALES	664.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/125000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OFTANA,CHARISMARIE ROSARIO

Meter Number : MTR1167888

Pole Number : 1667905

Billing Period : APRIL 2018

Premise Address: BLK 09 LOT 02 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 09 LOT 02 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

BC11/485.4/125000/0/31/04-17-2018/60 3021

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305258520001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393763

30545969583

Date : 04-17-2018

BC11/485.4/128000/1668130/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054596958-3

Customer Information----------

Name : CANETE,GERRY DEAN MANING

Premise Address: BLK 09 LOT 18C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

Billing Address: BLK 09 LOT 18C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170261	Pole No	:	1668130
Serial No	:	84460047	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	403
Period From	:	03-16-2018	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	566	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

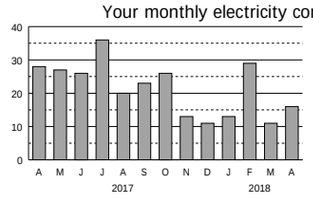
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 594.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.72
CURRENT BILL - APRIL 2018		14.72
TOTAL AMOUNT DUE		- 579.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.72		
Less : VAT	0.60		
Amount Net of VAT	14.12		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	13.76	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.36	TOTAL SALES	14.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/128000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,GERRY DEAN MANING

Meter Number : MTR1170261

Pole Number : 1668130

Billing Period : APRIL 2018

Premise Address: BLK 09 LOT 18C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY
Billing Address: BLK 09 LOT 18C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

BC11/485.4/128000/0/31/04-17-2018/60 3022

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 702879413892

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014392516

70265323439

Date : 04-17-2018

BC11/485.4/129000/1668130/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026532343-9

Customer Information----------

Name : SOLITARIO,RONEL SETENTA

Premise Address: BLK 9 LOT 19C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY CEBU
Billing Address: BLK 9 LOT 19C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1174579	Pole No	:	1668130
Serial No	:	133498174	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	375
Period From	:	03-16-2018	Prev Rdg	:	362
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	566	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

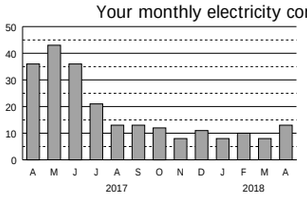
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 292.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.01
CURRENT BILL - APRIL 2018		13.01
TOTAL AMOUNT DUE		- 279.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 10.16

Your monthly electricity consumption chart



Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.01		
Less : VAT	0.60		
Amount Net of VAT	12.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.41
Amount Due	12.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.67	TOTAL SALES	13.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/129000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLITARIO,RONEL SETENTA
Meter Number : MTR1174579
Pole Number : 1668130
Billing Period : APRIL 2018

Premise Address: BLK 9 LOT 19C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY CEBU
Billing Address: BLK 9 LOT 19C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY CEBU

BC11/485.4/129000/0/31/04-17-2018/60 3023

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 179238491457

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014398169

17939580514

Date : 04-17-2018

BC11/485.4/131000/1668161/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793958051-4

Customer Information----------

Name : MANAGBANAG,AILEEN MENES

Premise Address: BLK 10 LOT 13C1 DECA HOMES TALISAY BAYWALK PH 3 DUMLOG, TALISAY CITY

Billing Address: BLK 10 LOT 13C1 DECA HOMES TALISAY BAYWALK PH 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162021	Pole No	:	1668161
Serial No	:	85021855	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3607
Period From	:	03-16-2018	Prev Rdg	:	3420
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	566	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

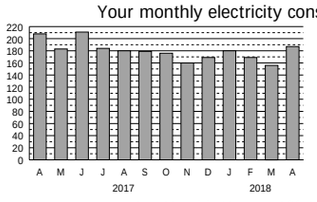
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		59.04
Government Charges		
Franchise Tax - Local		11.15
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		294.36
CURRENT BILL - APRIL 2018		2,251.19
TOTAL AMOUNT DUE		2,250.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 1,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.19		
Less : VAT	176.99		
Amount Net of VAT	2,074.20		
Less: BIR 2306	73.73		
BIR 2307	39.38	VATable Sales	1,956.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	1,961.09	VAT Zero Rated Sales	0.00
Add : VAT	176.99	VAT Amount	176.99
TOTAL AMOUNT DUE	2,138.08	TOTAL SALES	2,251.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/131000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAGBANAG,AILEEN MENES

Meter Number : MTR1162021

Pole Number : 1668161

Billing Period : APRIL 2018

Premise Address: BLK 10 LOT 13C1 DECA HOMES TALISAY BAYWALK PH 3 DUMLOG, TALISAY CITY
Billing Address: BLK 10 LOT 13C1 DECA HOMES TALISAY BAYWALK PH 3 DUMLOG, TALISAY CITY

BC11/485.4/131000/0/31/04-17-2018/60

3024

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366468424042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395069

36661927479

Date : 04-17-2018

BC11/485.4/137000/1667845/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666192747-9

Customer Information----------

Name : BARTOLABAC,NICANOR JR. BAYLON

Premise Address: BLK 02 LOT 27 C1 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 27 C1 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194809	Pole No	:	1667845
Serial No	:	40140786	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1919
Period From	:	03-16-2018	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	566	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

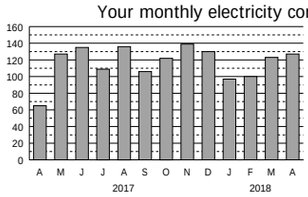
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		43.86
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		200.61
CURRENT BILL - APRIL 2018		1,534.96
TOTAL AMOUNT DUE		1,534.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 1,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.96		
Less : VAT	120.86		
Amount Net of VAT	1,414.10		
Less: BIR 2306	50.36		
BIR 2307	26.85	VATable Sales	1,334.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.75
Amount Due	1,336.89	VAT Zero Rated Sales	0.00
Add : VAT	120.86	VAT Amount	120.86
TOTAL AMOUNT DUE	1,457.75	TOTAL SALES	1,534.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/137000/0/31/04-17-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTOLABAC,NICANOR JR. BAYLON

Meter Number : MTR1194809

Pole Number : 1667845

Billing Period : APRIL 2018

Premise Address: BLK 02 LOT 27 C1 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY
Billing Address: BLK 02 LOT 27 C1 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY

BC11/485.4/137000/0/31/04-17-2018/60 3025

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 000873010351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392323

00016635542

Date : 04-17-2018

BC10/520.6/1987/0467732/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001663554-2

Customer Information----------

Name : URBAN RIDGE ESTATE DEVELOPER CORPORATIC

Premise Address: LAWAAN II TALISAY CITY
Billing Address: LAWAAN II TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028098	Pole No	:	0467732
Serial No	:	121752128	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	85958
Period From	:	03-15-2018	Prev Rdg	:	82970
No of Days	:	31	Diff Rdg	:	2988
Avg kWh/day	:	96.39	Registered	:	2988
Conn Load	:	2840	Billed kWh	:	2988

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

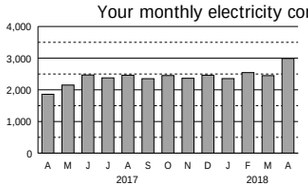
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17,677.90
Transmission Charge	0.6834/kWh	2,042.00
System Loss Charge	0.9273/kWh	2,770.77
Sub-Total		22,490.67
Distribution Charges		
Distribution Charge	1.7506/kWh	5,230.79
Supply Charge	0.4118/kWh	1,230.46
Metering Charge	0.6989/kWh	2,088.31
	5.00/month	5.00
Sub-Total		8,554.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	351.69
Senior Citizen Subsidy Charge	0.000183/kWh	0.55
NPC/PSALM Adjustment	0.3233/kWh	966.02
Sub-Total		1,318.26
Government Charges		
Franchise Tax - Local		184.47
LFT Differential	0.0061/kWh	18.23
Value Added Tax		
Generation		1,312.68
Transmission		221.45
System Loss		214.60
Distribution		1,026.55
Others		66.59
NPC/PSALM Adjustment		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	466.42
Environmental Charge	0.0025/kWh	7.47
NPC Stranded Contract Costs	0.1938/kWh	579.07
NPC Stranded Debts	0.0265/kWh	79.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	546.80
Sub-Total		4,746.16
CURRENT BILL - APRIL 2018		37,109.65
TOTAL AMOUNT DUE		37,109.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 29,696.55

Your monthly electricity consumption chart



Avg Monthly Usage : 2,406.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,109.65		
Less : VAT	2,864.52		
Amount Net of VAT	34,245.13		
Less: BIR 2306	1,193.56		
BIR 2307	651.32	VATable Sales	32,363.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,881.64
Amount Due	32,400.25	VAT Zero Rated Sales	0.00
Add : VAT	2,864.52	VAT Amount	2,864.52
TOTAL AMOUNT DUE	35,264.77	TOTAL SALES	37,109.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/1987/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URBAN RIDGE ESTATE DEVELOPER CORPORATION
Meter Number : MTR1028098
Pole Number : 0467732
Billing Period : APRIL 2018

Premise Address: LAWAAN II TALISAY CITY
Billing Address: LAWAAN II TALISAY CITY

BC10/520.6/1987/0/31/04-17-2018/61 3026

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100043401293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392394

10017560680

Date : 04-17-2018

BC10/520.6/4080/0447291/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001756068-0

Customer Information----------

Name : PACAL,RODRIGO DEINDOY

Premise Address: ZONE 4 SITIO MANGA MOHON, TALISAY CITY
Billing Address: ZONE 4 SITIO MANGA MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157159	Pole No	:	0447291
Serial No	:	133494671	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	1487
Period From	:	03-15-2018	Prev Rdg	:	1473
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	122	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

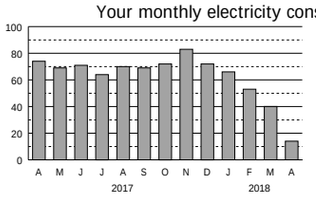
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.72
CURRENT BILL - APRIL 2018		18.25
TOTAL AMOUNT DUE		17.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.25		
Less : VAT	0.72		
Amount Net of VAT	17.53		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.00
Amount Due	17.05	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.77	TOTAL SALES	18.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/4080/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACAL,RODRIGO DEINDOY

Meter Number : MTR1157159

Pole Number : 0447291

Billing Period : APRIL 2018

Premise Address: ZONE 4 SITIO MANGA MOHON, TALISAY CITY
Billing Address: ZONE 4 SITIO MANGA MOHON, TALISAY CITY

BC10/520.6/4080/0/31/04-17-2018/61 3027

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 713202888740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394630

71301667607

Date : 04-17-2018

BC11/505.1/6/0693094/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7130166760-7

Customer Information----------

Name : FRANCISCO,JADE ICHIE BASONA

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128160	Pole No	:	0693094
Serial No	:	40096027	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1941
Period From	:	03-16-2018	Prev Rdg	:	1858
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

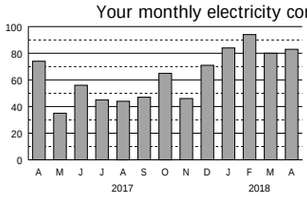
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 68.28
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.66
CURRENT BILL - APRIL 2018		898.50
TOTAL AMOUNT DUE		897.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 812.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.50		
Less : VAT	70.08		
Amount Net of VAT	828.42		
Less: BIR 2306	29.22		
BIR 2307	15.64	VATable Sales	776.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.58
Amount Due	783.56	VAT Zero Rated Sales	0.00
Add : VAT	70.08	VAT Amount	70.08
TOTAL AMOUNT DUE	853.64	TOTAL SALES	898.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/6/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,JADE ICHIE BASONA
Meter Number : MTR1128160
Pole Number : 0693094
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

BC11/505.1/6/0/31/04-17-2018/61 3028

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 806605547602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393949

80625100005

Date : 04-17-2018

BC11/505.1/50/0693094/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062510000-5

Customer Information----------

Name : VELOSO,CARL M1 F

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049655	Pole No	:	0693094
Serial No	:	125287837	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43300
Period From	:	03-16-2018	Prev Rdg	:	42237
No of Days	:	31	Diff Rdg	:	1063
Avg kWh/day	:	34.29	Registered	:	1063
Conn Load	:	240	Billed kWh	:	1063

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

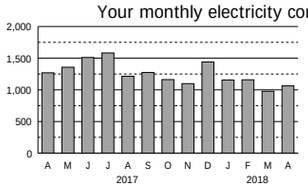
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,289.03
Transmission Charge	0.3929/kWh	417.65
System Loss Charge	0.9514/kWh	1,011.34
Sub-Total		7,718.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,860.89
Supply Charge	0.4118/kWh	437.74
Metering Charge	0.6989/kWh	742.93
	5.00/month	5.00
Sub-Total		3,046.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	125.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	343.67
Surcharge	0.02 of 11,888.00	237.76
Sub-Total		706.74
Government Charges		
Franchise Tax - Local		65.39
LFT Differential	0.0061/kWh	6.48
Value Added Tax		
Generation		466.99
Transmission		45.29
System Loss		76.89
Distribution		365.59
Others		52.19
NPC/PSALM Adjustment		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	165.94
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.01
NPC Stranded Debts	0.0265/kWh	28.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	194.53
Sub-Total		1,684.19
CURRENT BILL - APRIL 2018		13,155.51
TOTAL AMOUNT DUE		13,155.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 11,887.82

Your monthly electricity consumption chart



Avg Monthly Usage : 1,250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,155.51		
Less : VAT	1,015.01		
Amount Net of VAT	12,140.50		
Less: BIR 2306	422.94		
BIR 2307	230.86	VATable Sales	11,471.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	669.18
Amount Due	11,486.70	VAT Zero Rated Sales	0.00
Add : VAT	1,015.01	VAT Amount	1,015.01
TOTAL AMOUNT DUE	12,501.71	TOTAL SALES	13,155.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/50/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,CARL M1 F
Meter Number : MTR1049655
Pole Number : 0693094
Billing Period : APRIL 2018

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

BC11/505.1/50/0/31/04-17-2018/61 3029

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 906194846746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90625100004

BILLING STATEMENT

1014393598

Date : 04-17-2018

BC11/505.1/60/0693094/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062510000-4

Customer Information----------

Name : VELOSO,CARL M2 F

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052939	Pole No	:	0693094
Serial No	:	121447873	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	71874
Period From	:	03-16-2018	Prev Rdg	:	70214
No of Days	:	31	Diff Rdg	:	1660
Avg kWh/day	:	53.55	Registered	:	1660
Conn Load	:	240	Billed kWh	:	1660

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

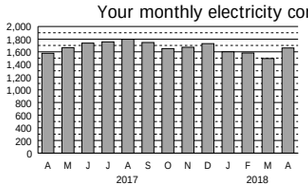
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,821.06
Transmission Charge	0.3929/kWh	652.21
System Loss Charge	0.9514/kWh	1,579.32
Sub-Total		12,052.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,906.00
Supply Charge	0.4118/kWh	683.59
Metering Charge	0.6989/kWh	1,160.17
	5.00/month	5.00
Sub-Total		4,754.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	195.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.30
NPC/PSALM Adjustment	0.3233/kWh	536.68
Surcharge	0.02 of 18,121.00	362.42
Sub-Total		1,094.78
Government Charges		
Franchise Tax - Local		102.04
LFT Differential	0.0061/kWh	10.13
Value Added Tax		
Generation		729.26
Transmission		70.73
System Loss		120.05
Distribution		570.57
Others		80.43
NPC/PSALM Adjustment		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	259.13
Environmental Charge	0.0025/kWh	4.15
NPC Stranded Contract Costs	0.1938/kWh	321.71
NPC Stranded Debts	0.0265/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	303.78
Sub-Total		2,628.55
CURRENT BILL - APRIL 2018		20,530.68
TOTAL AMOUNT DUE		20,530.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 18,121.18

Your monthly electricity consumption chart



Avg Monthly Usage : 1,667.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,530.68		
Less : VAT	1,583.62		
Amount Net of VAT	18,947.06		
Less: BIR 2306	659.84		
BIR 2307	360.29	VATable Sales	17,902.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,044.93
Amount Due	17,926.93	VAT Zero Rated Sales	0.00
Add : VAT	1,583.62	VAT Amount	1,583.62
TOTAL AMOUNT DUE	19,510.55	TOTAL SALES	20,530.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/60/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,CARL M2 F
Meter Number : MTR1052939
Pole Number : 0693094
Billing Period : APRIL 2018

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

BC11/505.1/60/0/31/04-17-2018/61

3030

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 957757713871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95760662064

BILLING STATEMENT

1014393973

Date : 04-17-2018

BC11/505.1/152/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576066206-4

Customer Information----------

Name : BELLEZA,ROSELYN LIMBAGA

Premise Address: KIMBA CANSOJONG
Billing Address: KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	9583 EES6	Pole No	:	0693101
Serial No	:	06486457	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7075
Period From	:	03-16-2018	Prev Rdg	:	6936
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

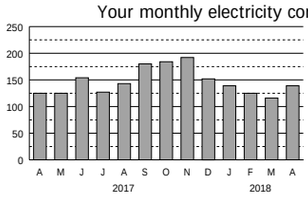
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		3.08
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		216.86
CURRENT BILL - APRIL 2018		1,690.13
TOTAL AMOUNT DUE		1,689.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.13		
Less : VAT	129.49		
Amount Net of VAT	1,560.64		
Less: BIR 2306	53.95		
BIR 2307	29.65	VATable Sales	1,473.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.37
Amount Due	1,477.04	VAT Zero Rated Sales	0.00
Add : VAT	129.49	VAT Amount	129.49
TOTAL AMOUNT DUE	1,606.53	TOTAL SALES	1,690.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/152/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,ROSELYN LIMBAGA
Meter Number : 9583 EES6
Pole Number : 0693101
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG
Billing Address: KIMBA CANSOJONG

BC11/505.1/152/0/31/04-17-2018/61

3031

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 602975577549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392652

60275256729

Date : 04-17-2018

BC11/505.1/170/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027525672-9

Customer Information----------

Name : VILLARTA,IMELDA CANOY

Premise Address: RABAYA ST. KIMBA CANSOJONG

Billing Address: RABAYA ST. KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	439987 GS6	Pole No	:	0693101
Serial No	:	96702816	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6069
Period From	:	03-16-2018	Prev Rdg	:	5995
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

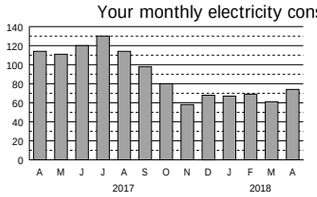
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 77.18
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 8.15
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		105.33
CURRENT BILL - APRIL 2018		782.16
TOTAL AMOUNT DUE		782.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.16		
Less : VAT	59.43		
Amount Net of VAT	722.73		
Less: BIR 2306	24.75		
BIR 2307	13.62	VATable Sales	676.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	684.36	VAT Zero Rated Sales	0.00
Add : VAT	59.43	VAT Amount	59.43
TOTAL AMOUNT DUE	743.79	TOTAL SALES	782.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/170/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARTA,IMELDA CANOY

Meter Number : 439987 GS6

Pole Number : 0693101

Billing Period : APRIL 2018

Premise Address: RABAYA ST. KIMBA CANSOJONG
Billing Address: RABAYA ST. KIMBA CANSOJONG

BC11/505.1/170/0/31/04-17-2018/61 3032

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 175449921653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397447

17502462983

Date : 04-17-2018

BC11/505.1/171/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750246298-3

Customer Information----------

Name : CAHAYAGAN,JENNEFIE TENEBROSO

Premise Address: KIMBA CANSOJONG TALISAY CITY
Billing Address: KIMBA CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1126216	Pole No	:	0693101
Serial No	:	40079678	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1028
Period From	:	03-16-2018	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

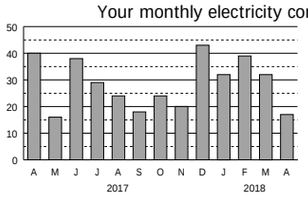
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 168.65
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.72
CURRENT BILL - APRIL 2018		19.14
TOTAL AMOUNT DUE		19.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 171.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.14		
Less : VAT	1.02		
Amount Net of VAT	18.12		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.70
Amount Due	17.52	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	18.54	TOTAL SALES	19.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/171/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAHAYAGAN,JENNEFIE TENEBROSO

Meter Number : MTR1126216

Pole Number : 0693101

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY CITY
Billing Address: KIMBA CANSOJONG TALISAY CITY

BC11/505.1/171/0/31/04-17-2018/61 3033

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 445048170640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401357

44536553397

Date : 04-17-2018

BC11/505.1/190/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453655339-7

Customer Information----------

Name : VILLARTA,IMELDA CANOY

Premise Address: M1 RABAYA STREET KIMBA CANSOJONG

Billing Address: M1 RABAYA STREET KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	321909 GS6	Pole No	:	0693101
Serial No	:	47934988	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3381
Period From	:	03-16-2018	Prev Rdg	:	3338
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

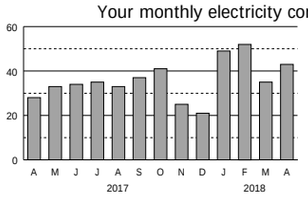
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.48
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.03
CURRENT BILL - APRIL 2018		328.07
TOTAL AMOUNT DUE		325.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.07		
Less : VAT	24.03		
Amount Net of VAT	304.04		
Less: BIR 2306	10.00		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	288.44	VAT Zero Rated Sales	0.00
Add : VAT	24.03	VAT Amount	24.03
TOTAL AMOUNT DUE	312.47	TOTAL SALES	328.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/190/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARTA,IMELDA CANOY

Meter Number : 321909 GS6

Pole Number : 0693101

Billing Period : APRIL 2018

Premise Address: M1 RABAYA STREET KIMBA CANSOJONG
Billing Address: M1 RABAYA STREET KIMBA CANSOJONG

BC11/505.1/190/0/31/04-17-2018/61 3034

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484406541875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399648

48436100001

Date : 04-17-2018

BC11/505.1/230/0693150/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843610000-1

Customer Information----------

Name : LACABA,ELISA S

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055141	Pole No	:	0693150
Serial No	:	125293057	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

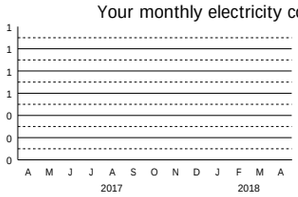
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,001.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 995.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 3, 2015 - 1.93

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/230/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACABA,ELISA S
Meter Number : MTR1055141
Pole Number : 0693150
Billing Period : APRIL 2018

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

BC11/505.1/230/0/31/04-17-2018/61 3035

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 147353777065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401275

14736100000

Date : 04-17-2018

BC11/505.1/240/0693143/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473610000-0

Customer Information----------

Name : SEBIAL,CRISTINA D

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158419	Pole No	:	0693143
Serial No	:	85020208	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4
Period From	:	03-16-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

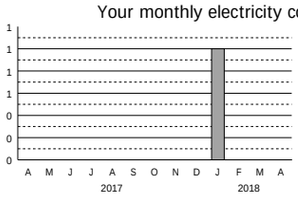
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 525.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 520.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 2, 2016 - 480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/240/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBIAL,CRISTINA D

Meter Number : MTR1158419

Pole Number : 0693143

Billing Period : APRIL 2018

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

BC11/505.1/240/0/31/04-17-2018/61

3036

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 032216852850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398457

03294100007

Date : 04-17-2018

BC11/505.1/250/0693185/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329410000-7

Customer Information----------

Name : SALDANA,FELIPA A

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	472018GS6	Pole No	:	0693185
Serial No	:	73807956	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41169
Period From	:	03-16-2018	Prev Rdg	:	39075
No of Days	:	31	Diff Rdg	:	2094
Avg kWh/day	:	67.55	Registered	:	2094
Conn Load	:	240	Billed kWh	:	2094

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

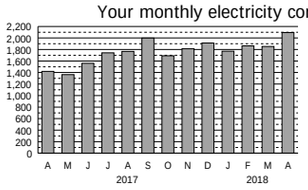
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	12,388.73
Transmission Charge	0.3929/kWh	822.73
System Loss Charge	0.9514/kWh	1,992.23
Sub-Total		15,203.69
Distribution Charges		
Distribution Charge	1.7506/kWh	3,665.76
Supply Charge	0.4118/kWh	862.31
Metering Charge	0.6989/kWh	1,463.50
	5.00/month	5.00
Sub-Total		5,996.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	246.46
Senior Citizen Subsidy Charge	0.000183/kWh	0.38
NPC/PSALM Adjustment	0.3233/kWh	676.99
Sub-Total		923.83
Government Charges		
Franchise Tax - Local		126.11
LFT Differential	0.0061/kWh	12.77
Value Added Tax		
Generation		919.92
Transmission		89.22
System Loss		151.45
Distribution		719.59
Others		46.29
NPC/PSALM Adjustment		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	326.87
Environmental Charge	0.0025/kWh	5.24
NPC Stranded Contract Costs	0.1938/kWh	405.82
NPC Stranded Debts	0.0265/kWh	55.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	383.20
Sub-Total		3,257.84
CURRENT BILL - APRIL 2018		25,381.93
TOTAL AMOUNT DUE		25,381.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 22,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,758.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,381.93		
Less : VAT	1,942.34		
Amount Net of VAT	23,439.59		
Less: BIR 2306	809.32		
BIR 2307	445.26	VATable Sales	22,124.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,315.50
Amount Due	22,185.01	VAT Zero Rated Sales	0.00
Add : VAT	1,942.34	VAT Amount	1,942.34
TOTAL AMOUNT DUE	24,127.35	TOTAL SALES	25,381.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/250/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALDANA,FELIPA A

Meter Number : 472018GS6

Pole Number : 0693185

Billing Period : APRIL 2018

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

BC11/505.1/250/0/31/04-17-2018/61

3037

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 046369597482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04636100002

BILLING STATEMENT

1014401110

Date : 04-17-2018

BC11/505.1/300/0693185/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463610000-2

Customer Information----------

Name : BAYNO,RUTH LILIAN A

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	409013GS6	Pole No	:	0693185
Serial No	:	2003222472	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28988
Period From	:	03-16-2018	Prev Rdg	:	28873
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	470	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

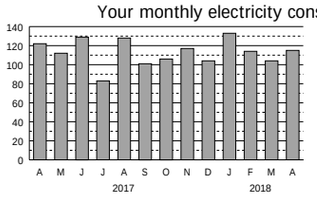
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		7.09
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		5.53
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		182.67
CURRENT BILL - APRIL 2018		1,427.12
TOTAL AMOUNT DUE		1,427.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 1,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.12		
Less : VAT	110.25		
Amount Net of VAT	1,316.87		
Less: BIR 2306	45.93		
BIR 2307	25.04	VATable Sales	1,244.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.42
Amount Due	1,245.90	VAT Zero Rated Sales	0.00
Add : VAT	110.25	VAT Amount	110.25
TOTAL AMOUNT DUE	1,356.15	TOTAL SALES	1,427.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/300/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYNO,RUTH LILIAN A
Meter Number : 409013GS6
Pole Number : 0693185
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/300/0/31/04-17-2018/61

3038

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 071740425257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396082

07176100001

Date : 04-17-2018

BC11/505.1/320/0695183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717610000-1

Customer Information----------

Name : OBA-OB,SALOME A

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	443038GS6	Pole No	:	0695183
Serial No	:	70852672	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22498
Period From	:	03-16-2018	Prev Rdg	:	22319
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	250	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

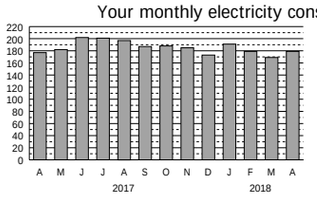
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Surcharge	0.02 of 2,051.00	41.02
Sub-Total		119.99
Government Charges		
Franchise Tax - Local		11.04
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		8.91
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		284.23
CURRENT BILL - APRIL 2018		2,221.04
TOTAL AMOUNT DUE		2,220.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 2,052.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.04		
Less : VAT	171.52		
Amount Net of VAT	2,049.52		
Less: BIR 2306	71.48		
BIR 2307	38.98	VATable Sales	1,936.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.71
Amount Due	1,939.06	VAT Zero Rated Sales	0.00
Add : VAT	171.52	VAT Amount	171.52
TOTAL AMOUNT DUE	2,110.58	TOTAL SALES	2,221.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/320/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBA-OB,SALOME A

Meter Number : 443038GS6

Pole Number : 0695183

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/320/0/31/04-17-2018/61

3039

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 214999976352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395191

21416100002

Date : 04-17-2018

BC11/505.1/330/0695183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141610000-2

Customer Information----------

Name : RABAYA,JUVY O

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085440	Pole No	:	0695183
Serial No	:	40016402	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5575
Period From	:	03-16-2018	Prev Rdg	:	5401
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

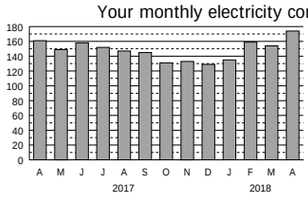
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		10.50
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		3.85
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		271.27
CURRENT BILL - APRIL 2018		2,114.23
TOTAL AMOUNT DUE		2,111.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 70.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.23		
Less : VAT	161.93		
Amount Net of VAT	1,952.30		
Less: BIR 2306	67.48		
BIR 2307	37.09	VATable Sales	1,842.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.34
Amount Due	1,847.73	VAT Zero Rated Sales	0.00
Add : VAT	161.93	VAT Amount	161.93
TOTAL AMOUNT DUE	2,009.66	TOTAL SALES	2,114.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/330/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABAYA,JUVY O
Meter Number : MTR1085440
Pole Number : 0695183
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/330/0/31/04-17-2018/61 3040

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528607696073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397500

52875100001

Date : 04-17-2018

BC11/505.1/335/0695183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287510000-1

Customer Information----------

Name : LIBRADILLA,BEATRIZ F

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	457358GS6	Pole No	:	0695183
Serial No	:	84619614	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11429
Period From	:	03-16-2018	Prev Rdg	:	11141
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	444	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

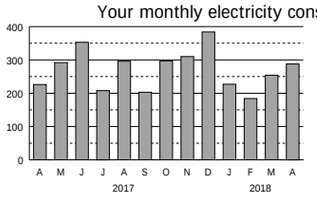
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,703.89
Transmission Charge	0.3929/kWh	113.16
System Loss Charge	0.9514/kWh	274.00
Sub-Total		2,091.05
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.11
Surcharge	0.02 of 3,061.50	61.23
Sub-Total		188.29
Government Charges		
Franchise Tax - Local		17.72
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		126.52
Transmission		12.26
System Loss		20.83
Distribution		99.49
Others		13.76
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		456.33
CURRENT BILL - APRIL 2018		3,564.72
TOTAL AMOUNT DUE		3,564.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 3,062.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,564.72		
Less : VAT	275.04		
Amount Net of VAT	3,289.68		
Less: BIR 2306	114.61		
BIR 2307	62.56	VATable Sales	3,108.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.29
Amount Due	3,112.51	VAT Zero Rated Sales	0.00
Add : VAT	275.04	VAT Amount	275.04
TOTAL AMOUNT DUE	3,387.55	TOTAL SALES	3,564.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/335/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRADILLA,BEATRIZ F
Meter Number : 457358GS6
Pole Number : 0695183
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/335/0/31/04-17-2018/61 3041

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 171697859212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17176100000

BILLING STATEMENT

1014396623

Date : 04-17-2018

BC11/505.1/345/0695183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717610000-0

Customer Information----------

Name : CABANSAG,AMELITA P

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	363627GS6	Pole No	:	0695183
Serial No	:	2003121375	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	52746
Period From	:	03-16-2018	Prev Rdg	:	52429
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	145	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

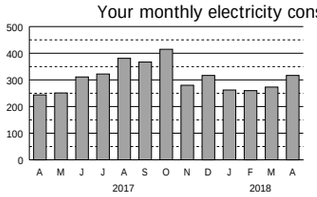
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,875.47
Transmission Charge	0.3929/kWh	124.55
System Loss Charge	0.9514/kWh	301.59
Sub-Total		2,301.61
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.49
Surcharge	0.02 of 3,307.50	66.15
Sub-Total		206.01
Government Charges		
Franchise Tax - Local		19.49
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		139.26
Transmission		13.50
System Loss		22.93
Distribution		109.44
Others		14.99
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		502.06
CURRENT BILL - APRIL 2018		3,921.71
TOTAL AMOUNT DUE		3,921.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 3,308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 307.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,921.71		
Less : VAT	302.52		
Amount Net of VAT	3,619.19		
Less: BIR 2306	126.05		
BIR 2307	68.82	VATable Sales	3,419.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.54
Amount Due	3,424.32	VAT Zero Rated Sales	0.00
Add : VAT	302.52	VAT Amount	302.52
TOTAL AMOUNT DUE	3,726.84	TOTAL SALES	3,921.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/345/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANSAG,AMELITA P
Meter Number : 363627GS6
Pole Number : 0695183
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/505.1/345/0/31/04-17-2018/61

3042

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 755466021677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75566100006

BILLING STATEMENT

1014392883

Date : 04-17-2018

BC11/505.1/350/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556610000-6

Customer Information----------

Name : ENDRINA,PRIMO D.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	439787GS6	Pole No	:	0695190
Serial No	:	80416386	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33097
Period From	:	03-16-2018	Prev Rdg	:	32750
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	300	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

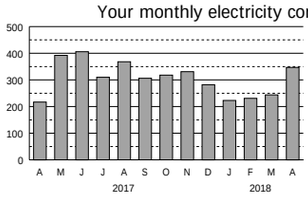
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,052.96
Transmission Charge	0.3929/kWh	136.34
System Loss Charge	0.9514/kWh	330.14
Sub-Total		2,519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.19
Surcharge	0.02 of 2,941.00	58.82
Sub-Total		211.91
Government Charges		
Franchise Tax - Local		21.26
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		152.44
Transmission		14.78
System Loss		25.10
Distribution		119.74
Others		14.77
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		547.83
CURRENT BILL - APRIL 2018		4,277.05
TOTAL AMOUNT DUE		4,273.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 2,945.00

Your monthly electricity consumption chart



Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,277.05		
Less : VAT	329.46		
Amount Net of VAT	3,947.59		
Less: BIR 2306	137.28		
BIR 2307	75.05	VATable Sales	3,729.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.37
Amount Due	3,735.26	VAT Zero Rated Sales	0.00
Add : VAT	329.46	VAT Amount	329.46
TOTAL AMOUNT DUE	4,064.72	TOTAL SALES	4,277.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/350/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENDRINA,PRIMO D.
Meter Number : 439787GS6
Pole Number : 0695190
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/350/0/31/04-17-2018/61 3043

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 712122180819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394484

71276100006

Date : 04-17-2018

BC11/505.1/360/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127610000-6

Customer Information----------

Name : LIBRADILLA,REBECCA B

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	363681GS6	Pole No	:	0695190
Serial No	:	2002118806	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25972
Period From	:	03-16-2018	Prev Rdg	:	25646
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	235	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

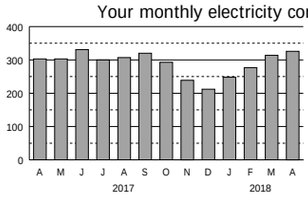
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,928.71
Transmission Charge	0.3929/kWh	128.09
System Loss Charge	0.9514/kWh	310.16
Sub-Total		2,366.96
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.40
Surcharge	0.02 of 3,797.00	75.94
Sub-Total		219.77
Government Charges		
Franchise Tax - Local		20.09
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		143.21
Transmission		13.88
System Loss		23.57
Distribution		112.53
Others		16.37
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		517.29
CURRENT BILL - APRIL 2018		4,041.81
TOTAL AMOUNT DUE		4,040.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 3,798.00

Your monthly electricity consumption chart



Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.81		
Less : VAT	312.03		
Amount Net of VAT	3,729.78		
Less: BIR 2306	130.03		
BIR 2307	70.93	VATable Sales	3,524.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.26
Amount Due	3,528.82	VAT Zero Rated Sales	0.00
Add : VAT	312.03	VAT Amount	312.03
TOTAL AMOUNT DUE	3,840.85	TOTAL SALES	4,041.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/360/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRADILLA,REBECCA B
Meter Number : 363681GS6
Pole Number : 0695190
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/505.1/360/0/31/04-17-2018/61 3044

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 891749691118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89176100009

BILLING STATEMENT

1014399707

Date : 04-17-2018

BC11/505.1/400/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917610000-9

Customer Information----------

Name : BAZAR,JOEL L.

Premise Address: KIMBA Talisay
Billing Address: KIMBA Talisay

TIN :

Metering Information----------

Meter No	:	162237WS6	Pole No	:	0695190
Serial No	:	49337846	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	53031
Period From	:	03-16-2018	Prev Rdg	:	52904
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	160	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

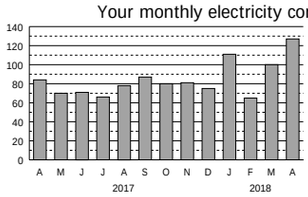
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		78.79
Government Charges		
Franchise Tax - Local		7.80
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		5.56
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		201.05
CURRENT BILL - APRIL 2018		1,570.33
TOTAL AMOUNT DUE		1,568.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.33		
Less : VAT	121.11		
Amount Net of VAT	1,449.22		
Less: BIR 2306	50.47		
BIR 2307	27.56	VATable Sales	1,369.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.94
Amount Due	1,371.19	VAT Zero Rated Sales	0.00
Add : VAT	121.11	VAT Amount	121.11
TOTAL AMOUNT DUE	1,492.30	TOTAL SALES	1,570.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/400/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAZAR,JOEL L.
Meter Number : 162237WS6
Pole Number : 0695190
Billing Period : APRIL 2018

Premise Address: KIMBA Talisay
Billing Address: KIMBA Talisay

BC11/505.1/400/0/31/04-17-2018/61

3045

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 742484428540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74276100000

BILLING STATEMENT

1014400043

Date : 04-17-2018

BC11/505.1/410/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427610000-0

Customer Information----------

Name : SILVOZA,EVELINA M.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	329988GS6	Pole No	:	0695190
Serial No	:	47378467	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28860
Period From	:	03-16-2018	Prev Rdg	:	28720
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	300	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

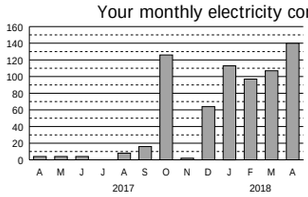
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	828.28
Transmission Charge	0.3929/kWh	55.01
System Loss Charge	0.9514/kWh	133.20
Sub-Total		1,016.49
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.26
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		82.66
Government Charges		
Franchise Tax - Local		8.58
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		61.50
Transmission		5.97
System Loss		10.12
Distribution		48.67
Others		5.62
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		221.03
CURRENT BILL - APRIL 2018		1,725.76
TOTAL AMOUNT DUE		1,725.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,045.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.76		
Less : VAT	132.94		
Amount Net of VAT	1,592.82		
Less: BIR 2306	55.40		
BIR 2307	30.28	VATable Sales	1,504.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.09
Amount Due	1,507.14	VAT Zero Rated Sales	0.00
Add : VAT	132.94	VAT Amount	132.94
TOTAL AMOUNT DUE	1,640.08	TOTAL SALES	1,725.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/410/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVOZA,EVELINA M.
Meter Number : 329988GS6
Pole Number : 0695190
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/410/0/31/04-17-2018/61 3046

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 869365257979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395680

86925100009

Date : 04-17-2018

BC11/505.1/440/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692510000-9

Customer Information----------

Name : BORDAJE,PROSPERO M

Premise Address: SOUTHWINDS CANSOJONG TALISAY
Billing Address: SOUTHWINDS CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	363693GS6	Pole No	:	0695190
Serial No	:	2002118040	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32692
Period From	:	03-16-2018	Prev Rdg	:	32584
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	250	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

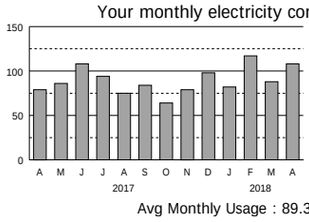
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		6.53
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.39
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		168.61
CURRENT BILL - APRIL 2018		1,314.41
TOTAL AMOUNT DUE		1,313.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 943.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.41		
Less : VAT	100.75		
Amount Net of VAT	1,213.66		
Less: BIR 2306	41.99		
BIR 2307	23.06	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.86
Amount Due	1,148.61	VAT Zero Rated Sales	0.00
Add : VAT	100.75	VAT Amount	100.75
TOTAL AMOUNT DUE	1,249.36	TOTAL SALES	1,314.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/440/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDAJE,PROSPERO M
Meter Number : 363693GS6
Pole Number : 0695190
Billing Period : APRIL 2018

Premise Address: SOUTHWINDS CANSOJONG TALISAY
Billing Address: SOUTHWINDS CANSOJONG TALISAY

BC11/505.1/440/0/31/04-17-2018/61 3047

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 600277288038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392219

60035100001

Date : 04-17-2018

BC11/505.1/470/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003510000-1

Customer Information----------

Name : MAYO,MARK ANTHONY M

Premise Address: KIMBA CANSOJONG TALISAY CANSOJONG
Billing Address: KIMBA CANSOJONG TALISAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	413828GS6	Pole No	:	0695190
Serial No	:	77481027	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18187
Period From	:	03-16-2018	Prev Rdg	:	18045
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	300	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

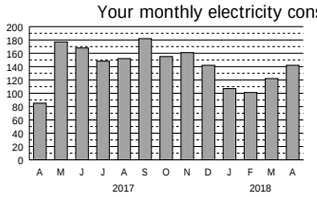
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		8.58
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		3.14
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		221.53
CURRENT BILL - APRIL 2018		1,726.49
TOTAL AMOUNT DUE		1,726.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 2,652.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.49		
Less : VAT	132.29		
Amount Net of VAT	1,594.20		
Less: BIR 2306	55.15		
BIR 2307	30.29	VATable Sales	1,504.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.24
Amount Due	1,508.76	VAT Zero Rated Sales	0.00
Add : VAT	132.29	VAT Amount	132.29
TOTAL AMOUNT DUE	1,641.05	TOTAL SALES	1,726.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/470/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYO,MARK ANTHONY M

Meter Number : 413828GS6

Pole Number : 0695190

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY CANSOJONG
Billing Address: KIMBA CANSOJONG TALISAY CANSOJONG

BC11/505.1/470/0/31/04-17-2018/61

3048

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 942700880196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401663

94276100008

Date : 04-17-2018

BC11/505.1/490/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427610000-8

Customer Information----------

Name : HOYLAR,EMILY S.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	268608GS6	Pole No	:	0695190
Serial No	:	49356103	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9982
Period From	:	03-16-2018	Prev Rdg	:	9921
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

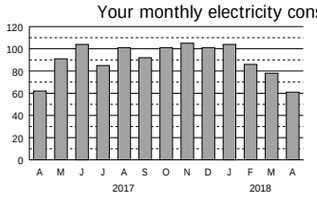
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.72
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.68
CURRENT BILL - APRIL 2018		600.35
TOTAL AMOUNT DUE		599.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.35		
Less : VAT	45.10		
Amount Net of VAT	555.25		
Less: BIR 2306	18.80		
BIR 2307	10.42	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.58
Amount Due	526.03	VAT Zero Rated Sales	0.00
Add : VAT	45.10	VAT Amount	45.10
TOTAL AMOUNT DUE	571.13	TOTAL SALES	600.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/490/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOYLAR,EMILY S.
Meter Number : 268608GS6
Pole Number : 0695190
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/490/0/31/04-17-2018/61 3049

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 046390075259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401014

04606100008

Date : 04-17-2018

BC11/505.1/510/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460610000-8

Customer Information----------

Name : GUISADIO,TERRY G.

Premise Address: KIMBA Talisay
Billing Address: KIMBA Talisay

TIN :

Metering Information----------

Meter No	:	MTR1017521	Pole No	:	0695351
Serial No	:	121742289	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4415
Period From	:	03-16-2018	Prev Rdg	:	4385
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	280	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

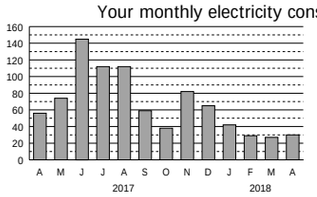
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 181.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.81
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.66
CURRENT BILL - APRIL 2018		145.39
TOTAL AMOUNT DUE		- 35.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.39		
Less : VAT	9.95		
Amount Net of VAT	135.44		
Less: BIR 2306	4.15		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.71
Amount Due	128.92	VAT Zero Rated Sales	0.00
Add : VAT	9.95	VAT Amount	9.95
TOTAL AMOUNT DUE	138.87	TOTAL SALES	145.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/510/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUISADIO,TERRY G.

Meter Number : MTR1017521

Pole Number : 0695351

Billing Period : APRIL 2018

Premise Address: KIMBA Talisay
Billing Address: KIMBA Talisay

BC11/505.1/510/0/31/04-17-2018/61

3050

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 831217363105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83194100000

BILLING STATEMENT

1014398583

Date : 04-17-2018

BC11/505.1/530/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319410000-0

Customer Information----------

Name : DANIELES,DENNIS B

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	4327 EIS6	Pole No	:	0695190
Serial No	:	83296160	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11579
Period From	:	03-16-2018	Prev Rdg	:	11383
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	240	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

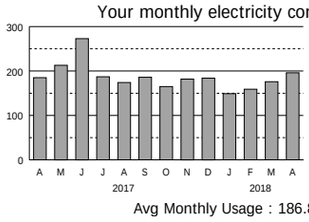
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,159.59
Transmission Charge	0.3929/kWh	77.01
System Loss Charge	0.9514/kWh	186.47
Sub-Total		1,423.07
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.37
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		129.09
Government Charges		
Franchise Tax - Local		12.07
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		86.11
Transmission		8.36
System Loss		14.18
Distribution		67.90
Others		9.48
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		310.91
CURRENT BILL - APRIL 2018		2,428.88
TOTAL AMOUNT DUE		2,428.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 2,131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.88		
Less : VAT	187.52		
Amount Net of VAT	2,241.36		
Less: BIR 2306	78.14		
BIR 2307	42.62	VATable Sales	2,117.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.39
Amount Due	2,120.60	VAT Zero Rated Sales	0.00
Add : VAT	187.52	VAT Amount	187.52
TOTAL AMOUNT DUE	2,308.12	TOTAL SALES	2,428.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/530/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANIELES,DENNIS B
Meter Number : 4327 EIS6
Pole Number : 0695190
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/530/0/31/04-17-2018/61 3051

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 716511190147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395181

71636100001

Date : 04-17-2018

BC11/505.1/570/0695281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163610000-1

Customer Information----------

Name : BARTE,CANUTO T JR

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 3 & 16 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 3 & 16 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	244717DS6	Pole No	:	0695281
Serial No	:	12498667	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34260
Period From	:	03-16-2018	Prev Rdg	:	34055
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1246	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

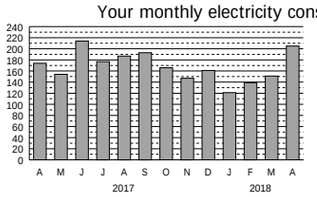
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		127.00
Government Charges		
Franchise Tax - Local		12.58
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		8.95
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		324.12
CURRENT BILL - APRIL 2018		2,531.10
TOTAL AMOUNT DUE		2,527.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,831.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.10		
Less : VAT	195.10		
Amount Net of VAT	2,336.00		
Less: BIR 2306	81.31		
BIR 2307	44.42	VATable Sales	2,206.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.02
Amount Due	2,210.27	VAT Zero Rated Sales	0.00
Add : VAT	195.10	VAT Amount	195.10
TOTAL AMOUNT DUE	2,405.37	TOTAL SALES	2,531.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/570/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTE,CANUTO T JR
Meter Number : 244717DS6
Pole Number : 0695281
Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 3 & 16 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 3 & 16 KIMBA CANSOJONG TALISAY

BC11/505.1/570/0/31/04-17-2018/61 3052

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 816784194379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395736

81636100000

Date : 04-17-2018

BC11/505.1/580/0695281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163610000-0

Customer Information----------

Name : BALMORES,JOSEPH P

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 4 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 4 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	288483SS6	Pole No	:	0695281
Serial No	:	29567318	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16552
Period From	:	03-16-2018	Prev Rdg	:	16453
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	550	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

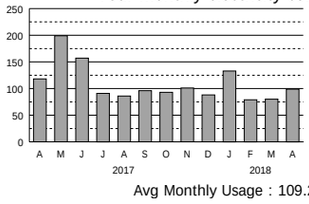
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		5.64
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.79
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		148.29
CURRENT BILL - APRIL 2018		1,137.02
TOTAL AMOUNT DUE		1,136.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,622.25

Your monthly electricity consumption chart



Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.02		
Less : VAT	86.42		
Amount Net of VAT	1,050.60		
Less: BIR 2306	36.01		
BIR 2307	19.90	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.87
Amount Due	994.69	VAT Zero Rated Sales	0.00
Add : VAT	86.42	VAT Amount	86.42
TOTAL AMOUNT DUE	1,081.11	TOTAL SALES	1,137.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/580/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALMORES,JOSEPH P
Meter Number : 288483SS6
Pole Number : 0695281
Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 4 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 4 KIMBA CANSOJONG TALISAY

BC11/505.1/580/0/31/04-17-2018/61 3053

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 916388781299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91636100009

BILLING STATEMENT

1014396089

Date : 04-17-2018

BC11/505.1/590/0695281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163610000-9

Customer Information----------

Name : MENDIOLA,AMY B

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 5 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 5 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053048	Pole No	:	0695281
Serial No	:	121435400	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5011
Period From	:	03-16-2018	Prev Rdg	:	4677
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	550	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

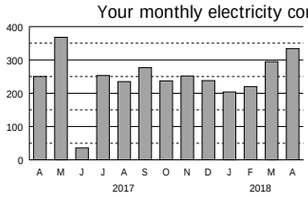
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,976.04
Transmission Charge	0.3929/kWh	131.23
System Loss Charge	0.9514/kWh	317.77
Sub-Total		2,425.04
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.98
Surcharge	0.02 of 2,826.50	56.53
Sub-Total		203.88
Government Charges		
Franchise Tax - Local		20.46
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		146.74
Transmission		14.23
System Loss		24.15
Distribution		115.28
Others		14.21
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		527.32
CURRENT BILL - APRIL 2018		4,116.91
TOTAL AMOUNT DUE		4,113.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 2,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,116.91		
Less : VAT	317.14		
Amount Net of VAT	3,799.77		
Less: BIR 2306	132.13		
BIR 2307	72.24	VATable Sales	3,589.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.18
Amount Due	3,595.40	VAT Zero Rated Sales	0.00
Add : VAT	317.14	VAT Amount	317.14
TOTAL AMOUNT DUE	3,912.54	TOTAL SALES	4,116.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/590/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDIOLA,AMY B
Meter Number : MTR1053048
Pole Number : 0695281
Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 5 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 5 KIMBA CANSOJONG TALISAY

BC11/505.1/590/0/31/04-17-2018/61 3054

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615875685048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395109

61556100008

Date : 04-17-2018

BC11/505.1/610/0695281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155610000-8

Customer Information----------

Name : ELEMIA,TITA L.

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053051	Pole No	:	0695281
Serial No	:	121450986	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	307	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

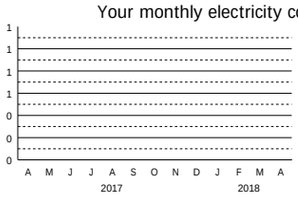
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22.00	0.44
Sub-Total		0.44
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - APRIL 2018		6.13
TOTAL AMOUNT DUE		27.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 8, 2012 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.13		
Less : VAT	0.66		
Amount Net of VAT	5.47		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.08	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.74	TOTAL SALES	6.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/610/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELEMIA,TITA L.

Meter Number : MTR1053051

Pole Number : 0695281

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

BC11/505.1/610/0/31/04-17-2018/61

3055

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 001559920754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392480

00115112385

Date : 04-17-2018

BC11/505.1/625/0695281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011511238-5

Customer Information----------

Name : DIESTO,MARY ANN TUGONON

Premise Address: BLK 3 LOT 8 SOUTHWINDS SUBD. KIMBA CANSOJONG,TALISAY

Billing Address: BLK 3 LOT 8 SOUTHWINDS SUBD. KIMBA CANSOJONG,TALISAY

TIN : 305-526-649-000

Metering Information----------

Meter No	:	259098 GS6	Pole No	:	0695281
Serial No	:	42954139	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2727
Period From	:	03-16-2018	Prev Rdg	:	2672
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	472	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

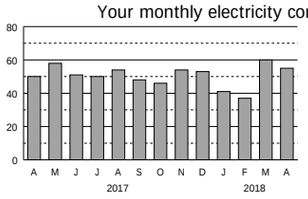
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 135.96
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 12.93
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		71.14
CURRENT BILL - APRIL 2018		496.89
TOTAL AMOUNT DUE		490.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.89		
Less : VAT	37.45		
Amount Net of VAT	459.44		
Less: BIR 2306	15.61		
BIR 2307	8.57	VATable Sales	425.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.69
Amount Due	435.26	VAT Zero Rated Sales	0.00
Add : VAT	37.45	VAT Amount	37.45
TOTAL AMOUNT DUE	472.71	TOTAL SALES	496.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/625/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIESTO,MARY ANN TUGONON

Meter Number : 259098 GS6

Pole Number : 0695281

Billing Period : APRIL 2018

Premise Address: BLK 3 LOT 8 SOUTHWINDS SUBD. KIMBA CANSOJONG,TALISAY

Billing Address: BLK 3 LOT 8 SOUTHWINDS SUBD. KIMBA CANSOJONG,TALISAY

BC11/505.1/625/0/31/04-17-2018/61 3056

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126398722689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397097

12636100005

Date : 04-17-2018

BC11/505.1/660/0695281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263610000-5

Customer Information----------

Name : ABELLANOSA,CRISOLOGO P

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 9 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 9 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	442835GS6	Pole No	:	0695281
Serial No	:	68706443	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23949
Period From	:	03-16-2018	Prev Rdg	:	23746
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	550	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

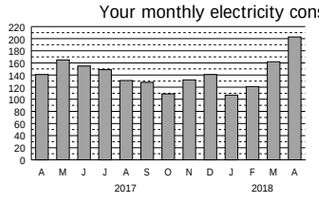
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		128.04
Government Charges		
Franchise Tax - Local		12.47
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		9.13
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		321.23
CURRENT BILL - APRIL 2018		2,509.02
TOTAL AMOUNT DUE		2,508.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 1,925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.02		
Less : VAT	193.45		
Amount Net of VAT	2,315.57		
Less: BIR 2306	80.61		
BIR 2307	44.03	VATable Sales	2,187.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.78
Amount Due	2,190.93	VAT Zero Rated Sales	0.00
Add : VAT	193.45	VAT Amount	193.45
TOTAL AMOUNT DUE	2,384.38	TOTAL SALES	2,509.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/660/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,CRISOLOGO P

Meter Number : 442835GS6

Pole Number : 0695281

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 9 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 9 KIMBA CANSOJONG TALISAY

BC11/505.1/660/0/31/04-17-2018/61

3057

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 841837460652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400583

84176100000

Date : 04-17-2018

BC11/505.1/690/0695260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417610000-0

Customer Information----------

Name : FLORES,JOSEFINA D

Premise Address: LOT 3 BLK 1 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: LOT 3 BLK 1 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	174500DS6	Pole No	:	0695260
Serial No	:	10305919	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27628
Period From	:	03-16-2018	Prev Rdg	:	27544
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	600	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

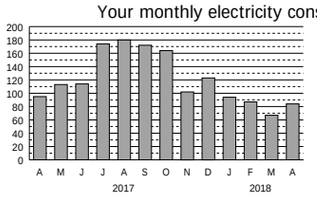
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		4.54
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 7.06
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		121.82
CURRENT BILL - APRIL 2018		918.70
TOTAL AMOUNT DUE		918.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 643.62

Your monthly electricity consumption chart



Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.70		
Less : VAT	69.57		
Amount Net of VAT	849.13		
Less: BIR 2306	29.00		
BIR 2307	16.04	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.25
Amount Due	804.09	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	873.66	TOTAL SALES	918.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/690/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,JOSEFINA D

Meter Number : 174500DS6

Pole Number : 0695260

Billing Period : APRIL 2018

Premise Address: LOT 3 BLK 1 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY
Billing Address: LOT 3 BLK 1 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

BC11/505.1/690/0/31/04-17-2018/61 3058

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031873554498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398264

03166100002

Date : 04-17-2018

BC11/505.1/820/0695232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316610000-2

Customer Information----------

Name : PATINO,ALEX J

Premise Address: BLOCK 2 LOT 2 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY
Billing Address: BLOCK 2 LOT 2 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	129154WS6	Pole No	:	0695232
Serial No	:	72120535	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	98158
Period From	:	03-16-2018	Prev Rdg	:	97561
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	700	Billed kWh	:	597

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

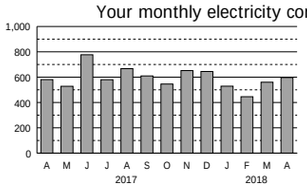
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,532.03
Transmission Charge	0.3929/kWh	234.56
System Loss Charge	0.9514/kWh	567.99
Sub-Total		4,334.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	193.01
Sub-Total		263.39
Government Charges		
Franchise Tax - Local		35.97
LFT Differential	0.0061/kWh	3.64
Value Added Tax		
Generation		262.26
Transmission		25.43
System Loss		43.17
Distribution		205.58
Others		13.20
NPC/PSALM Adjustment		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
NPC Stranded Debts	0.0265/kWh	15.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.25
Sub-Total		929.23
CURRENT BILL - APRIL 2018		7,240.39
TOTAL AMOUNT DUE		7,239.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 6,641.00

Your monthly electricity consumption chart



Avg Monthly Usage : 593.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,240.39		
Less : VAT	554.17		
Amount Net of VAT	6,686.22		
Less: BIR 2306	230.91		
BIR 2307	127.02	VATable Sales	6,311.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.06
Amount Due	6,328.29	VAT Zero Rated Sales	0.00
Add : VAT	554.17	VAT Amount	554.17
TOTAL AMOUNT DUE	6,882.46	TOTAL SALES	7,240.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/820/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINO,ALEX J
Meter Number : 129154WS6
Pole Number : 0695232
Billing Period : APRIL 2018

Premise Address: BLOCK 2 LOT 2 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY
Billing Address: BLOCK 2 LOT 2 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY

BC11/505.1/820/0/31/04-17-2018/61 3059

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 303586740127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393012

30376100001

Date : 04-17-2018

BC11/505.1/830/0695260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037610000-1

Customer Information----------

Name : ARTES,ALEX B

Premise Address: LOT 1 BLK 2 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: LOT 1 BLK 2 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061849	Pole No	:	0695260
Serial No	:	40015894	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8265
Period From	:	03-16-2018	Prev Rdg	:	7997
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	600	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

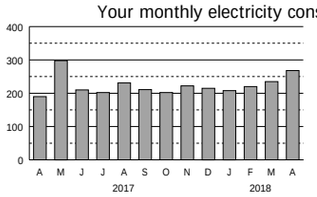
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,585.57
Transmission Charge	0.3929/kWh	105.30
System Loss Charge	0.9514/kWh	254.98
Sub-Total		1,945.85
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.64
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		175.17
Government Charges		
Franchise Tax - Local		16.49
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		117.73
Transmission		11.41
System Loss		19.39
Distribution		92.62
Others		12.80
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		424.69
CURRENT BILL - APRIL 2018		3,317.54
TOTAL AMOUNT DUE		3,316.75

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 2,848.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.54		
Less : VAT	255.98		
Amount Net of VAT	3,061.56		
Less: BIR 2306	106.68		
BIR 2307	58.22	VATable Sales	2,892.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.71
Amount Due	2,896.66	VAT Zero Rated Sales	0.00
Add : VAT	255.98	VAT Amount	255.98
TOTAL AMOUNT DUE	3,152.64	TOTAL SALES	3,317.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/830/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTES,ALEX B

Meter Number : MTR1061849

Pole Number : 0695260

Billing Period : APRIL 2018

Premise Address: LOT 1 BLK 2 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: LOT 1 BLK 2 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

BC11/505.1/830/0/31/04-17-2018/61 3060

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 331839317439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33176100007

BILLING STATEMENT

1014399412

Date : 04-17-2018

BC11/505.1/850/0695204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317610000-7

Customer Information----------

Name : ABOGANDA,ELEANOR G

Premise Address: LOT 14 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY
Billing Address: LOT 14 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY

TIN :

Metering Information----------

Meter No	:	133705WS6	Pole No	:	0695204
Serial No	:	57459045	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38538
Period From	:	03-16-2018	Prev Rdg	:	38348
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	450	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

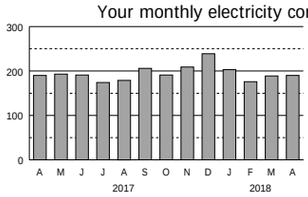
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,124.10
Transmission Charge	0.3929/kWh	74.65
System Loss Charge	0.9514/kWh	180.77
Sub-Total		1,379.52
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.43
Surcharge	0.02 of 2,286.00	45.72
Sub-Total		129.54
Government Charges		
Franchise Tax - Local		11.73
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		83.47
Transmission		8.10
System Loss		13.74
Distribution		65.84
Others		9.72
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		301.97
CURRENT BILL - APRIL 2018		2,359.67
TOTAL AMOUNT DUE		2,355.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 2,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.67		
Less : VAT	182.31		
Amount Net of VAT	2,177.36		
Less: BIR 2306	75.97		
BIR 2307	41.41	VATable Sales	2,057.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.66
Amount Due	2,059.98	VAT Zero Rated Sales	0.00
Add : VAT	182.31	VAT Amount	182.31
TOTAL AMOUNT DUE	2,242.29	TOTAL SALES	2,359.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/850/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABOGANDA,ELEANOR G

Meter Number : 133705WS6

Pole Number : 0695204

Billing Period : APRIL 2018

Premise Address: LOT 14 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY
Billing Address: LOT 14 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY

BC11/505.1/850/0/31/04-17-2018/61 3061

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 770870935286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77094100003

BILLING STATEMENT

1014395596

Date : 04-17-2018

BC11/505.1/860/0695204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709410000-3

Customer Information----------

Name : RODRIGUEZ,CARMENCITA Y

Premise Address: PHASE 3 BLK 2 LOT 13 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: PHASE 3 BLK 2 LOT 13 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158422	Pole No	:	0695204
Serial No	:	85020285	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	253
Period From	:	03-16-2018	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

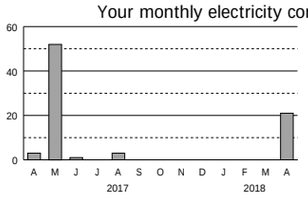
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 808.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.58
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.42
CURRENT BILL - APRIL 2018		102.36
TOTAL AMOUNT DUE		- 705.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 21, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.36		
Less : VAT	7.02		
Amount Net of VAT	95.34		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.40
Amount Due	90.76	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	97.78	TOTAL SALES	102.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/860/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,CARMENCITA Y
Meter Number : MTR1158422
Pole Number : 0695204
Billing Period : APRIL 2018

Premise Address: PHASE 3 BLK 2 LOT 13 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: PHASE 3 BLK 2 LOT 13 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

BC11/505.1/860/0/31/04-17-2018/61 3062

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 231819646019

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014398934

23176100008

Date : 04-17-2018

BC11/505.1/900/0695204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317610000-8

Customer Information----------

Name : ROSALES,ANNABELLE A

Premise Address: LOT 9 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY
Billing Address: LOT 9 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY

TIN :

Metering Information----------

Meter No	:	392030GS6	Pole No	:	0695204
Serial No	:	2003155899	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20839
Period From	:	03-16-2018	Prev Rdg	:	20622
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	450	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

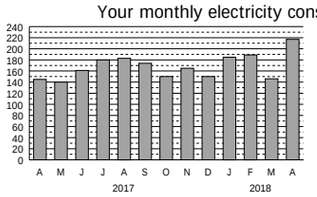
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,283.84
Transmission Charge	0.3929/kWh	85.26
System Loss Charge	0.9514/kWh	206.45
Sub-Total		1,575.55
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.16
Sub-Total		95.74
Government Charges		
Franchise Tax - Local		13.09
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		95.34
Transmission		9.24
System Loss		15.71
Distribution		75.11
Others		4.80
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		338.19
CURRENT BILL - APRIL 2018		2,635.38
TOTAL AMOUNT DUE		2,635.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.38		
Less : VAT	201.85		
Amount Net of VAT	2,433.53		
Less: BIR 2306	84.11		
BIR 2307	46.23	VATable Sales	2,297.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.34
Amount Due	2,303.19	VAT Zero Rated Sales	0.00
Add : VAT	201.85	VAT Amount	201.85
TOTAL AMOUNT DUE	2,505.04	TOTAL SALES	2,635.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/900/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,ANNABELLE A
Meter Number : 392030GS6
Pole Number : 0695204
Billing Period : APRIL 2018

Premise Address: LOT 9 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY
Billing Address: LOT 9 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY

BC11/505.1/900/0/31/04-17-2018/61 3063

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 227803188439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398184

22705100000

Date : 04-17-2018

BC11/505.1/910/0695204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270510000-0

Customer Information----------

Name : ROSALES,ROMELITO M

Premise Address: PH 3,BLK 3,LOT 7 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY
Billing Address: PH 3,BLK 3,LOT 7 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078274	Pole No	:	0695204
Serial No	:	40010245	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	692
Period From	:	03-16-2018	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

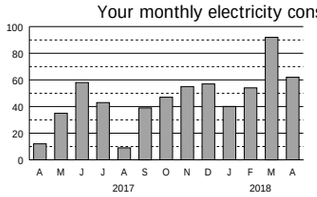
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.00
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.89
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.07
CURRENT BILL - APRIL 2018		610.16
TOTAL AMOUNT DUE		609.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.16		
Less : VAT	45.84		
Amount Net of VAT	564.32		
Less: BIR 2306	19.09		
BIR 2307	10.59	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.23
Amount Due	534.64	VAT Zero Rated Sales	0.00
Add : VAT	45.84	VAT Amount	45.84
TOTAL AMOUNT DUE	580.48	TOTAL SALES	610.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/910/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,ROMELITO M
Meter Number : MTR1078274
Pole Number : 0695204
Billing Period : APRIL 2018

Premise Address: PH 3,BLK 3,LOT 7 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY
Billing Address: PH 3,BLK 3,LOT 7 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY

BC11/505.1/910/0/31/04-17-2018/61 3064

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 037576113111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399108

03766100006

Date : 04-17-2018

BC11/505.1/915/0695204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376610000-6

Customer Information----------

Name : DIGNOS,TERESITO D

Premise Address: PH 3, BLK 3, L 6, SOUTHWIND SUBD., KIMBA CANSOJONG TALISAY

Billing Address: PH 3, BLK 3, L 6, SOUTHWIND SUBD., KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	404347GS6	Pole No	:	0695204
Serial No	:	2004208436	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2652
Period From	:	03-16-2018	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

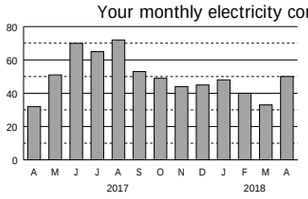
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 184.07
Government Charges		
Franchise Tax - Local		1.86
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.47
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.69
CURRENT BILL - APRIL 2018		385.73
TOTAL AMOUNT DUE		384.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.73		
Less : VAT	28.40		
Amount Net of VAT	357.33		
Less: BIR 2306	11.84		
BIR 2307	6.58	VATable Sales	327.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.29
Amount Due	338.91	VAT Zero Rated Sales	0.00
Add : VAT	28.40	VAT Amount	28.40
TOTAL AMOUNT DUE	367.31	TOTAL SALES	385.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/915/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIGNOS,TERESITO D

Meter Number : 404347GS6

Pole Number : 0695204

Billing Period : APRIL 2018

Premise Address: PH 3, BLK 3, L 6, SOUTHWIND SUBD., KIMBA CANSOJONG TALISAY
Billing Address: PH 3, BLK 3, L 6, SOUTHWIND SUBD., KIMBA CANSOJONG TALISAY

BC11/505.1/915/0/31/04-17-2018/61 3065

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 451829945318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392703

45176100001

Date : 04-17-2018

BC11/505.1/950/0695204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517610000-1

Customer Information----------

Name : EBARITA,LIGAYA A

Premise Address: LOT 1 BLK 3 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: LOT 1 BLK 3 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	180037DS6	Pole No	:	0695204
Serial No	:	12321949	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1681
Period From	:	03-16-2018	Prev Rdg	:	1566
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	600	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

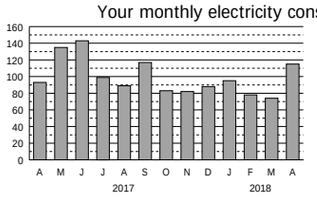
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 292.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		2.55
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		179.55
CURRENT BILL - APRIL 2018		1,399.30
TOTAL AMOUNT DUE		1,106.84

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 23, 2018 - 1,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.30		
Less : VAT	107.27		
Amount Net of VAT	1,292.03		
Less: BIR 2306	44.69		
BIR 2307	24.55	VATable Sales	1,219.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.28
Amount Due	1,222.79	VAT Zero Rated Sales	0.00
Add : VAT	107.27	VAT Amount	107.27
TOTAL AMOUNT DUE	1,330.06	TOTAL SALES	1,399.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/950/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBARITA,LIGAYA A

Meter Number : 180037DS6

Pole Number : 0695204

Billing Period : APRIL 2018

Premise Address: LOT 1 BLK 3 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY
Billing Address: LOT 1 BLK 3 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

BC11/505.1/950/0/31/04-17-2018/61 3066

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503882232696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392945

50356100003

Date : 04-17-2018

BC11/505.1/960/0695260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035610000-3

Customer Information----------

Name : SOUTHWINDS SOCIALIZED HOUSING ASS. INC.

Premise Address: PHASE 3, SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Billing Address: PHASE 3, SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	250547DS6	Pole No	:	0695260
Serial No	:	14374935	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28759
Period From	:	03-16-2018	Prev Rdg	:	28634
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	220	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

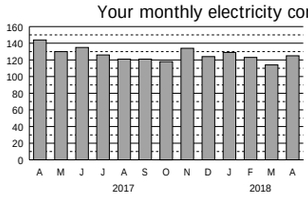
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.6834/kWh	85.43
System Loss Charge	0.9273/kWh	115.91
Sub-Total		940.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		82.90
Government Charges		
Franchise Tax - Local		7.90
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		54.91
Transmission		9.27
System Loss		8.97
Distribution		43.52
Others		6.14
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		202.66
CURRENT BILL - APRIL 2018		1,589.11
TOTAL AMOUNT DUE		1,589.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,388.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.11		
Less : VAT	123.76		
Amount Net of VAT	1,465.35		
Less: BIR 2306	51.57		
BIR 2307	27.90	VATable Sales	1,386.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.90
Amount Due	1,385.88	VAT Zero Rated Sales	0.00
Add : VAT	123.76	VAT Amount	123.76
TOTAL AMOUNT DUE	1,509.64	TOTAL SALES	1,589.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/960/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOUTHWINDS SOCIALIZED HOUSING ASS. INC. (STREE

Meter Number : 250547DS6

Pole Number : 0695260

Billing Period : APRIL 2018

Premise Address: PHASE 3, SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: PHASE 3, SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

BC11/505.1/960/0/31/04-17-2018/61

3067

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 403800847322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393165

40376100000

Date : 04-17-2018

BC11/505.1/990/0695211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037610000-0

Customer Information----------

Name : VERGARA,MA CECILIA

Premise Address: LOT 3 BLK 3 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: LOT 3 BLK 3 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	147866DS6	Pole No	:	0695211
Serial No	:	12793106	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21691
Period From	:	03-16-2018	Prev Rdg	:	21211
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	600	Billed kWh	:	480

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

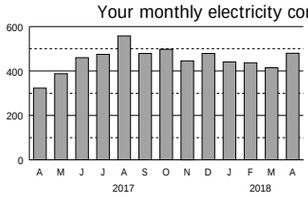
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,839.82
Transmission Charge	0.3929/kWh	188.59
System Loss Charge	0.9514/kWh	456.67
Sub-Total		3,485.08
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	155.18
Sub-Total		211.77
Government Charges		
Franchise Tax - Local		28.93
LFT Differential	0.0061/kWh	2.93
Value Added Tax		
Generation		210.87
Transmission		20.45
System Loss		34.72
Distribution		165.41
Others		10.61
NPC/PSALM Adjustment		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		747.27
CURRENT BILL - APRIL 2018		5,822.54
TOTAL AMOUNT DUE		5,821.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 4,923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 452.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,822.54		
Less : VAT	445.70		
Amount Net of VAT	5,376.84		
Less: BIR 2306	185.71		
BIR 2307	102.14	VATable Sales	5,075.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.57
Amount Due	5,088.99	VAT Zero Rated Sales	0.00
Add : VAT	445.70	VAT Amount	445.70
TOTAL AMOUNT DUE	5,534.69	TOTAL SALES	5,822.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/990/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,MA CECILIA

Meter Number : 147866DS6

Pole Number : 0695211

Billing Period : APRIL 2018

Premise Address: LOT 3 BLK 3 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY
Billing Address: LOT 3 BLK 3 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

BC11/505.1/990/0/31/04-17-2018/61 3068

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461585181079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394840

46159065229

Date : 04-17-2018

BC11/505.1/1000/0695225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615906522-9

Customer Information----------

Name : LAPASARAN,ROCKY AUSTERO

Premise Address: PHASE III BLOCK 3 LOT 11 SOUTHWIND SUBDIVISION KIMBA, CANSOJONG
Billing Address: PHASE III BLOCK 3 LOT 11 SOUTHWIND SUBDIVISION KIMBA, CANSOJONG

TIN : 235-100-555-000

Metering Information----------

Meter No	:	507442 GS6	Pole No	:	0695225
Serial No	:	60876473	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25271
Period From	:	03-16-2018	Prev Rdg	:	25026
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	236	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

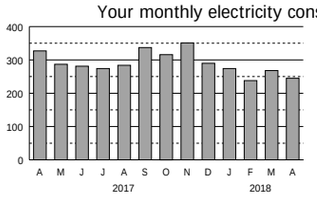
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.3929/kWh	96.26
System Loss Charge	0.9514/kWh	233.09
Sub-Total		1,778.84
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	79.21
Sub-Total		108.09
Government Charges		
Franchise Tax - Local		14.78
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		107.64
Transmission		10.45
System Loss		17.73
Distribution		84.72
Others		5.42
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		381.75
CURRENT BILL - APRIL 2018		2,974.70
TOTAL AMOUNT DUE		2,974.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.70		
Less : VAT	227.82		
Amount Net of VAT	2,746.88		
Less: BIR 2306	94.93		
BIR 2307	52.18	VATable Sales	2,592.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.93
Amount Due	2,599.77	VAT Zero Rated Sales	0.00
Add : VAT	227.82	VAT Amount	227.82
TOTAL AMOUNT DUE	2,827.59	TOTAL SALES	2,974.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1000/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPASARAN,ROCKY AUSTERO
Meter Number : 507442 GS6
Pole Number : 0695225
Billing Period : APRIL 2018

Premise Address: PHASE III BLOCK 3 LOT 11 SOUTHWIND SUBDIVISION KIMBA, CANSOJONG
Billing Address: PHASE III BLOCK 3 LOT 11 SOUTHWIND SUBDIVISION KIMBA, CANSOJONG

BC11/505.1/1000/0/31/04-17-2018/61 3069

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 872453749908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396372

87276100002

Date : 04-17-2018

BC11/505.1/1010/0695225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727610000-2

Customer Information----------

Name : MANANTAN,LAGRIMAS V M2

Premise Address: LOT 10 BLOCK 3 PHASE 3 SOUTHWINDS SUBDIVISION CANSOJONG TALISAY
Billing Address: LOT 10 BLOCK 3 PHASE 3 SOUTHWINDS SUBDIVISION CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	147891DS6	Pole No	:	0695225
Serial No	:	11466463	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8973
Period From	:	03-16-2018	Prev Rdg	:	8863
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	600	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

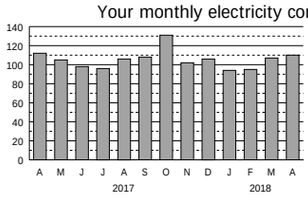
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.43
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		171.72
CURRENT BILL - APRIL 2018		1,338.66
TOTAL AMOUNT DUE		1,337.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.66		
Less : VAT	102.58		
Amount Net of VAT	1,236.08		
Less: BIR 2306	42.74		
BIR 2307	23.49	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.14
Amount Due	1,169.85	VAT Zero Rated Sales	0.00
Add : VAT	102.58	VAT Amount	102.58
TOTAL AMOUNT DUE	1,272.43	TOTAL SALES	1,338.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1010/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANANTAN,LAGRIMAS V M2
Meter Number : 147891DS6
Pole Number : 0695225
Billing Period : APRIL 2018

Premise Address: LOT 10 BLOCK 3 PHASE 3 SOUTHWINDS SUBDIVISION CANSOJONG TALISAY
Billing Address: LOT 10 BLOCK 3 PHASE 3 SOUTHWINDS SUBDIVISION CANSOJONG TALISAY

BC11/505.1/1010/0/31/04-17-2018/61 3070

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 721199656919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72166100007

BILLING STATEMENT

1014396043

Date : 04-17-2018

BC11/505.1/1020/0695211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216610000-7

Customer Information----------

Name : DIGNOS,TERESITO D

Premise Address: BLOCK 3 LOT 9 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY
Billing Address: BLOCK 3 LOT 9 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	129199WS6	Pole No	:	0695211
Serial No	:	72127179	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	74663
Period From	:	03-16-2018	Prev Rdg	:	74508
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	700	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

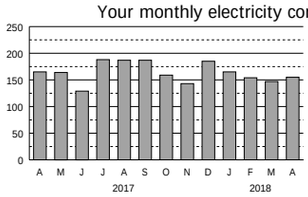
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Sub-Total		68.38
Government Charges		
Franchise Tax - Local		9.36
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		3.43
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		241.75
CURRENT BILL - APRIL 2018		1,884.03
TOTAL AMOUNT DUE		1,883.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,746.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.03		
Less : VAT	144.33		
Amount Net of VAT	1,739.70		
Less: BIR 2306	60.14		
BIR 2307	33.05	VATable Sales	1,642.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.42
Amount Due	1,646.51	VAT Zero Rated Sales	0.00
Add : VAT	144.33	VAT Amount	144.33
TOTAL AMOUNT DUE	1,790.84	TOTAL SALES	1,884.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1020/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIGNOS,TERESITO D
Meter Number : 129199WS6
Pole Number : 0695211
Billing Period : APRIL 2018

Premise Address: BLOCK 3 LOT 9 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY
Billing Address: BLOCK 3 LOT 9 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY

BC11/505.1/1020/0/31/04-17-2018/61 3071

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 917992228748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396170

91736100008

Date : 04-17-2018

BC11/505.1/1050/0695323/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173610000-8

Customer Information----------

Name : ESPERE,LEONARDO S

Premise Address: LOT 2 BLK 2 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Billing Address: LOT 2 BLK 2 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052551	Pole No	:	0695323
Serial No	:	121448679	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1634
Period From	:	03-16-2018	Prev Rdg	:	1610
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	850	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

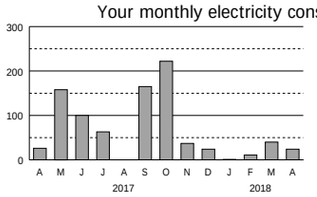
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.32
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.16
CURRENT BILL - APRIL 2018		116.69
TOTAL AMOUNT DUE		90.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 19, 2018 - 256.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.69		
Less : VAT	7.99		
Amount Net of VAT	108.70		
Less: BIR 2306	3.35		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.17
Amount Due	103.45	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	111.44	TOTAL SALES	116.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1050/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPERE,LEONARDO S

Meter Number : MTR1052551

Pole Number : 0695323

Billing Period : APRIL 2018

Premise Address: LOT 2 BLK 2 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: LOT 2 BLK 2 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

BC11/505.1/1050/0/31/04-17-2018/61

3072

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 195311146415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401581

19525100004

Date : 04-17-2018

BC11/505.1/1060/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952510000-4

Customer Information----------

Name : BAZARTE,EMERITO L

Premise Address: SOUTHWINDS SUBD. BLK 2,LOT 4 KIMBA TALISAY
Billing Address: SOUTHWINDS SUBD. BLK 2,LOT 4 KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	423173GS6	Pole No	:	0695316
Serial No	:	62491066	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12000
Period From	:	03-16-2018	Prev Rdg	:	11922
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	350	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

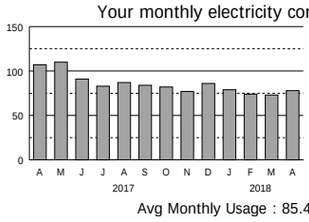
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 10.11
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.40
CURRENT BILL - APRIL 2018		809.95
TOTAL AMOUNT DUE		809.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 651.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.95		
Less : VAT	61.10		
Amount Net of VAT	748.85		
Less: BIR 2306	25.48		
BIR 2307	14.10	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.30
Amount Due	709.27	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	770.37	TOTAL SALES	809.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1060/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAZARTE,EMERITO L

Meter Number : 423173GS6

Pole Number : 0695316

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBD. BLK 2,LOT 4 KIMBA TALISAY
Billing Address: SOUTHWINDS SUBD. BLK 2,LOT 4 KIMBA TALISAY

BC11/505.1/1060/0/31/04-17-2018/61 3073

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 116410219530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395329

11636100007

Date : 04-17-2018

BC11/505.1/1070/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163610000-7

Customer Information----------

Name : BAZARTE,EMERITO L

Premise Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 3 & 4 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 3 & 4 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	191009WS6	Pole No	:	0695316
Serial No	:	47019477	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	96556
Period From	:	03-16-2018	Prev Rdg	:	96522
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	1100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

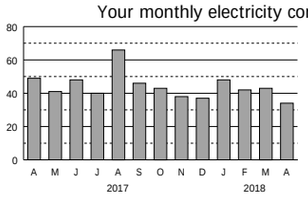
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.42
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.32
CURRENT BILL - APRIL 2018		221.88
TOTAL AMOUNT DUE		221.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.88		
Less : VAT	15.94		
Amount Net of VAT	205.94		
Less: BIR 2306	6.65		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.38
Amount Due	195.55	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	211.49	TOTAL SALES	221.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1070/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAZARTE,EMERITO L
Meter Number : 191009WS6
Pole Number : 0695316
Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 3 & 4 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 3 & 4 KIMBA CANSOJONG TALISAY

BC11/505.1/1070/0/31/04-17-2018/61 3074

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 036255335292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03675100006

BILLING STATEMENT

1014398898

Date : 04-17-2018

BC11/505.1/1080/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367510000-6

Customer Information----------

Name : AFRICANO,CHERRYL C

Premise Address: PHS 2 BLK 2 LOT 5 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY
Billing Address: PHS 2 BLK 2 LOT 5 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	129189WS6	Pole No	:	0695316
Serial No	:	72126114	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	69535
Period From	:	03-16-2018	Prev Rdg	:	69406
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1281	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

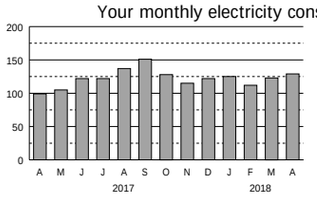
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		86.16
Government Charges		
Franchise Tax - Local		7.96
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		6.38
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		204.98
CURRENT BILL - APRIL 2018		1,601.86
TOTAL AMOUNT DUE		1,464.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.86		
Less : VAT	123.75		
Amount Net of VAT	1,478.11		
Less: BIR 2306	51.58		
BIR 2307	28.11	VATable Sales	1,396.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.23
Amount Due	1,398.42	VAT Zero Rated Sales	0.00
Add : VAT	123.75	VAT Amount	123.75
TOTAL AMOUNT DUE	1,522.17	TOTAL SALES	1,601.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1080/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AFRICANO,CHERRYL C
Meter Number : 129189WS6
Pole Number : 0695316
Billing Period : APRIL 2018

Premise Address: PHS 2 BLK 2 LOT 5 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY
Billing Address: PHS 2 BLK 2 LOT 5 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY

BC11/505.1/1080/0/31/04-17-2018/61

3075

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 326621380336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32636100003

BILLING STATEMENT

1014398464

Date : 04-17-2018

BC11/505.1/1085/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263610000-3

Customer Information----------

Name : VENEZUELA,ROSARIO B

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 15 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 15 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	191034WS6	Pole No	:	0695316
Serial No	:	48330760	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17044
Period From	:	03-16-2018	Prev Rdg	:	16759
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	550	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

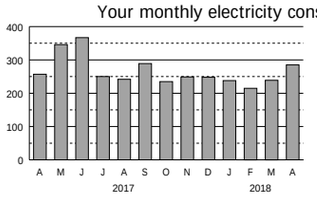
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,686.15
Transmission Charge	0.3929/kWh	111.98
System Loss Charge	0.9514/kWh	271.15
Sub-Total		2,069.28
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.14
Sub-Total		125.73
Government Charges		
Franchise Tax - Local		17.19
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		125.20
Transmission		12.15
System Loss		20.61
Distribution		98.46
Others		6.30
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		443.95
CURRENT BILL - APRIL 2018		3,459.43
TOTAL AMOUNT DUE		3,458.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 2,838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.43		
Less : VAT	264.88		
Amount Net of VAT	3,194.55		
Less: BIR 2306	110.38		
BIR 2307	60.69	VATable Sales	3,015.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.07
Amount Due	3,023.48	VAT Zero Rated Sales	0.00
Add : VAT	264.88	VAT Amount	264.88
TOTAL AMOUNT DUE	3,288.36	TOTAL SALES	3,459.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1085/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENEZUELA,ROSARIO B
Meter Number : 191034WS6
Pole Number : 0695316
Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 15 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 15 KIMBA CANSOJONG TALISAY

BC11/505.1/1085/0/31/04-17-2018/61 3076

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 466888569908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396026

46619238770

Date : 04-17-2018

BC11/505.1/1095/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661923877-0

Customer Information----------

Name : FORROSUELO,NAOMI ARRANGUEZ

Premise Address: BLOCK 2 LOT 8 SOUTHWINDS SUBDIVISION CANSOJONG

Billing Address: BLOCK 2 LOT 8 SOUTHWINDS SUBDIVISION CANSOJONG

TIN :

Metering Information----------

Meter No	:	535401 GS6	Pole No	:	0695316
Serial No	:	59545448	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7501
Period From	:	03-16-2018	Prev Rdg	:	7396
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

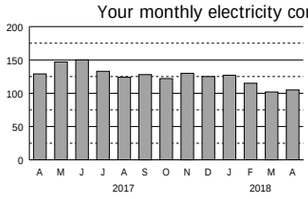
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		71.20
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		5.33
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		167.09
CURRENT BILL - APRIL 2018		1,306.08
TOTAL AMOUNT DUE		1,304.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 1,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.08		
Less : VAT	100.96		
Amount Net of VAT	1,205.12		
Less: BIR 2306	42.08		
BIR 2307	22.92	VATable Sales	1,138.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.13
Amount Due	1,140.12	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,241.08	TOTAL SALES	1,306.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1095/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORROSUELO,NAOMI ARRANGUEZ

Meter Number : 535401 GS6

Pole Number : 0695316

Billing Period : APRIL 2018

Premise Address: BLOCK 2 LOT 8 SOUTHWINDS SUBDIVISION CANSOJONG
Billing Address: BLOCK 2 LOT 8 SOUTHWINDS SUBDIVISION CANSOJONG

BC11/505.1/1095/0/31/04-17-2018/61 3077

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178373550348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398151

17846100000

Date : 04-17-2018

BC11/505.1/1100/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784610000-0

Customer Information----------

Name : SEBIAL,REMEGIA B

Premise Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2

Billing Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2

TIN :

Metering Information----------

Meter No	:	409190GS6	Pole No	:	0695316
Serial No	:	2004201336	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7396
Period From	:	03-16-2018	Prev Rdg	:	7370
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	850	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

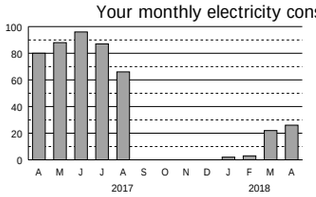
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 403.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.50
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.00
CURRENT BILL - APRIL 2018		126.27
TOTAL AMOUNT DUE		- 276.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 7, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.27		
Less : VAT	8.65		
Amount Net of VAT	117.62		
Less: BIR 2306	3.60		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.35
Amount Due	111.96	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	120.61	TOTAL SALES	126.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1100/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBIAL,REMEGIA B

Meter Number : 409190GS6

Pole Number : 0695316

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2
Billing Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2

BC11/505.1/1100/0/31/04-17-2018/61 3078

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 566959657030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56636100002

BILLING STATEMENT

1014395684

Date : 04-17-2018

BC11/505.1/1110/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663610000-2

Customer Information----------

Name : RUELAN,FELIPE J

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY LOT 14 BLK 3

Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY LOT 14 BLK 3

TIN :

Metering Information----------

Meter No	:	190781WS6	Pole No	:	0695316
Serial No	:	42461108	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6714
Period From	:	03-16-2018	Prev Rdg	:	6588
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	850	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

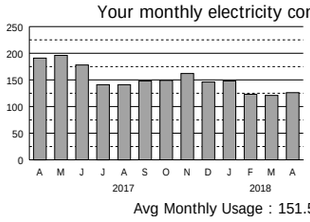
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		84.82
Government Charges		
Franchise Tax - Local		7.78
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		6.32
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		200.33
CURRENT BILL - APRIL 2018		1,565.52
TOTAL AMOUNT DUE		1,527.04

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.52		
Less : VAT	120.98		
Amount Net of VAT	1,444.54		
Less: BIR 2306	50.42		
BIR 2307	27.47	VATable Sales	1,365.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.35
Amount Due	1,366.65	VAT Zero Rated Sales	0.00
Add : VAT	120.98	VAT Amount	120.98
TOTAL AMOUNT DUE	1,487.63	TOTAL SALES	1,565.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1110/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUELAN,FELIPE J

Meter Number : 190781WS6

Pole Number : 0695316

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY LOT 14 BLK 3
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY LOT 14 BLK 3

BC11/505.1/1110/0/31/04-17-2018/61 3079

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226925711006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398047

22636100004

Date : 04-17-2018

BC11/505.1/1120/0695302/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263610000-4

Customer Information----------

Name : HERMOSISIMA,DANILO

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 13 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 13 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	246158DS6	Pole No	:	0695302
Serial No	:	10271261	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22880
Period From	:	03-16-2018	Prev Rdg	:	22772
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	550	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

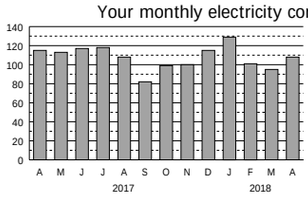
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		69.54
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		5.03
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		171.38
CURRENT BILL - APRIL 2018		1,339.07
TOTAL AMOUNT DUE		1,338.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,095.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.07		
Less : VAT	103.39		
Amount Net of VAT	1,235.68		
Less: BIR 2306	43.09		
BIR 2307	23.50	VATable Sales	1,167.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.99
Amount Due	1,169.09	VAT Zero Rated Sales	0.00
Add : VAT	103.39	VAT Amount	103.39
TOTAL AMOUNT DUE	1,272.48	TOTAL SALES	1,339.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1120/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSISIMA,DANILO
Meter Number : 246158DS6
Pole Number : 0695302
Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 13 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 13 KIMBA CANSOJONG TALISAY

BC11/505.1/1120/0/31/04-17-2018/61 3080

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 427871703875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398282

42705100008

Date : 04-17-2018

BC11/505.1/1160/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270510000-8

Customer Information----------

Name : AURELIO,SUSAN T

Premise Address: SOUTHWINDS SUB-DIV BLK3 LOT 1 & 2 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIV BLK3 LOT 1 & 2 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	191008WS6	Pole No	:	0695316
Serial No	:	43113403	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	65846
Period From	:	03-16-2018	Prev Rdg	:	65813
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	390	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

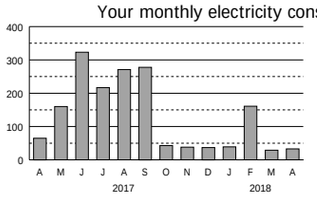
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 15.00
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.26
CURRENT BILL - APRIL 2018		215.44
TOTAL AMOUNT DUE		214.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.44		
Less : VAT	15.48		
Amount Net of VAT	199.96		
Less: BIR 2306	6.45		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.78
Amount Due	189.88	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	205.36	TOTAL SALES	215.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1160/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AURELIO,SUSAN T
Meter Number : 191008WS6
Pole Number : 0695316
Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUB-DIV BLK3 LOT 1 & 2 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIV BLK3 LOT 1 & 2 KIMBA CANSOJONG TALISAY

BC11/505.1/1160/0/31/04-17-2018/61 3081

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 656970039349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393041

65636100003

Date : 04-17-2018

BC11/505.1/1170/0695302/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563610000-3

Customer Information----------

Name : SARCOL,EVELYN GADOR

Premise Address: PHS 2 BLK 3 LOT 10 SOUTHWINDS SUBD. KIMBA CANSOJONG, TALISAY CITY

Billing Address: PHS 2 BLK 3 LOT 10 SOUTHWINDS SUBD. KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	247648DS6	Pole No	:	0695302
Serial No	:	11769738	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8712
Period From	:	03-16-2018	Prev Rdg	:	8660
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	650	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

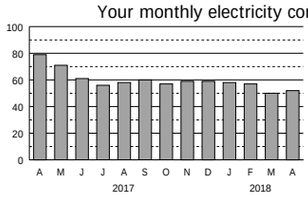
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
Senior Citizen Discount		- 18.60
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 161.19
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.91
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.53
CURRENT BILL - APRIL 2018		435.67
TOTAL AMOUNT DUE		432.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.67		
Less : VAT	33.76		
Amount Net of VAT	401.91		
Less: BIR 2306	14.06		
BIR 2307	7.45	VATable Sales	370.14
SC/PWD DISCOUNT	18.60	VAT Exempt Sales	31.77
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	33.76	VAT Amount	33.76
TOTAL AMOUNT DUE	395.56	TOTAL SALES	435.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1170/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARCOL,EVELYN GADOR

Meter Number : 247648DS6

Pole Number : 0695302

Billing Period : APRIL 2018

Premise Address: PHS 2 BLK 3 LOT 10 SOUTHWINDS SUBD. KIMBA CANSOJONG, TALISAY CITY
Billing Address: PHS 2 BLK 3 LOT 10 SOUTHWINDS SUBD. KIMBA CANSOJONG, TALISAY CITY

BC11/505.1/1170/0/31/04-17-2018/61 3082

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556421534875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393572

55636100004

Date : 04-17-2018

BC11/505.1/1180/0695302/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563610000-4

Customer Information----------

Name : SARCOL,AURELIA G

Premise Address: LOT 11 BLK 3 SOUTHWINDS SUBD TALISAY
Billing Address: LOT 11 BLK 3 SOUTHWINDS SUBD TALISAY

TIN :

Metering Information----------

Meter No	:	245816DS6	Pole No	:	0695302
Serial No	:	10799023	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26512
Period From	:	03-16-2018	Prev Rdg	:	26367
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	650	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

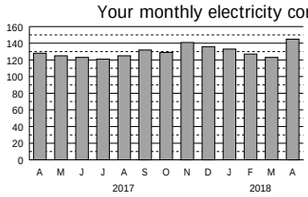
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		3.21
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		226.15
CURRENT BILL - APRIL 2018		1,762.80
TOTAL AMOUNT DUE		1,756.86

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.80		
Less : VAT	135.04		
Amount Net of VAT	1,627.76		
Less: BIR 2306	56.27		
BIR 2307	30.93	VATable Sales	1,536.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.11
Amount Due	1,540.56	VAT Zero Rated Sales	0.00
Add : VAT	135.04	VAT Amount	135.04
TOTAL AMOUNT DUE	1,675.60	TOTAL SALES	1,762.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1180/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARCOL,AURELIA G

Meter Number : 245816DS6

Pole Number : 0695302

Billing Period : APRIL 2018

Premise Address: LOT 11 BLK 3 SOUTHWINDS SUBD TALISAY
Billing Address: LOT 11 BLK 3 SOUTHWINDS SUBD TALISAY

BC11/505.1/1180/0/31/04-17-2018/61 3083

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426758224333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398144

42636100002

Date : 04-17-2018

BC11/505.1/1230/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263610000-2

Customer Information----------

Name : CATUBIG,WILMER F

Premise Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 3 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 3 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077843	Pole No	:	0695344
Serial No	:	40013184	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	888
Period From	:	03-16-2018	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	550	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

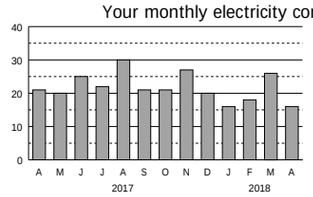
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 156.50
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.29
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.91
CURRENT BILL - APRIL 2018		20.36
TOTAL AMOUNT DUE		34.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 26, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.36		
Less : VAT	0.76		
Amount Net of VAT	19.60		
Less: BIR 2306	0.32		
BIR 2307	0.21	VATable Sales	10.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.15
Amount Due	19.07	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	19.83	TOTAL SALES	20.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1230/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATUBIG,WILMER F
Meter Number : MTR1077843
Pole Number : 0695344
Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 3 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 3 KIMBA CANSOJONG TALISAY

BC11/505.1/1230/0/31/04-17-2018/61 3084

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 666227690126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394515

66636100001

Date : 04-17-2018

BC11/505.1/1240/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663610000-1

Customer Information----------

Name : FRANCILOSA,GLENDA R

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY LOT 5 BLK 1

Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY LOT 5 BLK 1

TIN :

Metering Information----------

Meter No	:	MTR1052553	Pole No	:	0695344
Serial No	:	121450119	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

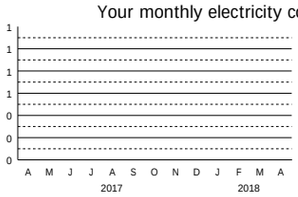
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 161.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 155.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 22, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1240/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCILOSA,GLENDA R

Meter Number : MTR1052553

Pole Number : 0695344

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY LOT 5 BLK 1
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY LOT 5 BLK 1

BC11/505.1/1240/0/31/04-17-2018/61 3085

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526329894940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397223

52636100001

Date : 04-17-2018

BC11/505.1/1250/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263610000-1

Customer Information----------

Name : TECSON,BENJAMIN A

Premise Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 4 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 4 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	185283DS6	Pole No	:	0695344
Serial No	:	10145258	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27266
Period From	:	03-16-2018	Prev Rdg	:	27144
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	550	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

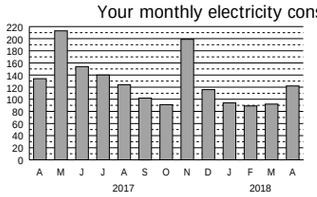
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		2.70
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		190.40
CURRENT BILL - APRIL 2018		1,484.09
TOTAL AMOUNT DUE		1,483.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 1,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.09		
Less : VAT	113.73		
Amount Net of VAT	1,370.36		
Less: BIR 2306	47.39		
BIR 2307	26.04	VATable Sales	1,293.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.67
Amount Due	1,296.93	VAT Zero Rated Sales	0.00
Add : VAT	113.73	VAT Amount	113.73
TOTAL AMOUNT DUE	1,410.66	TOTAL SALES	1,484.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1250/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,BENJAMIN A
Meter Number : 185283DS6
Pole Number : 0695344
Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 4 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 4 KIMBA CANSOJONG TALISAY

BC11/505.1/1250/0/31/04-17-2018/61

3086

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 968428185888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396498

96846100004

Date : 04-17-2018

BC11/505.1/1260/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684610000-4

Customer Information----------

Name : DIANO,HENRY I

Premise Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2

Billing Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2

TIN :

Metering Information----------

Meter No	:	364925GS6	Pole No	:	0695344
Serial No	:	2002113145	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26314
Period From	:	03-16-2018	Prev Rdg	:	26179
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	850	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

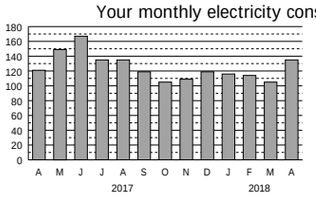
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		8.16
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		2.99
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		210.61
CURRENT BILL - APRIL 2018		1,641.62
TOTAL AMOUNT DUE		1,640.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.62		
Less : VAT	125.77		
Amount Net of VAT	1,515.85		
Less: BIR 2306	52.42		
BIR 2307	28.80	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.84
Amount Due	1,434.63	VAT Zero Rated Sales	0.00
Add : VAT	125.77	VAT Amount	125.77
TOTAL AMOUNT DUE	1,560.40	TOTAL SALES	1,641.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1260/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,HENRY I

Meter Number : 364925GS6

Pole Number : 0695344

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2
Billing Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2

BC11/505.1/1260/0/31/04-17-2018/61 3087

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 078370094496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397148

07846100001

Date : 04-17-2018

BC11/505.1/1280/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784610000-1

Customer Information----------

Name : COLIFLORES,GEMMA Z

Premise Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2

Billing Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2

TIN :

Metering Information----------

Meter No	:	364557GS6	Pole No	:	0695344
Serial No	:	2002117749	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17079
Period From	:	03-16-2018	Prev Rdg	:	16965
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	850	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

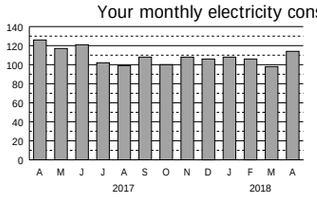
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.52
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		177.94
CURRENT BILL - APRIL 2018		1,387.14
TOTAL AMOUNT DUE		1,386.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 1,129.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.14		
Less : VAT	106.30		
Amount Net of VAT	1,280.84		
Less: BIR 2306	44.30		
BIR 2307	24.34	VATable Sales	1,209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.64
Amount Due	1,212.20	VAT Zero Rated Sales	0.00
Add : VAT	106.30	VAT Amount	106.30
TOTAL AMOUNT DUE	1,318.50	TOTAL SALES	1,387.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1280/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLIFLORES,GEMMA Z

Meter Number : 364557GS6

Pole Number : 0695344

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2
Billing Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2

BC11/505.1/1280/0/31/04-17-2018/61 3088

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 500003186355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392337

50035100002

Date : 04-17-2018

BC11/505.1/1340/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003510000-2

Customer Information----------

Name : BALANSAG,NILA MAE T

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	127521WS6	Pole No	:	0695351
Serial No	:	71001278	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25281
Period From	:	03-16-2018	Prev Rdg	:	25276
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	300	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

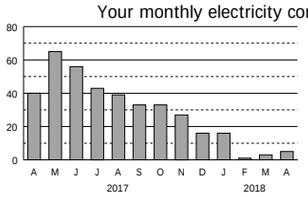
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.49
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.52
CURRENT BILL - APRIL 2018		10.14
TOTAL AMOUNT DUE		- 87.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 12, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.14		
Less : VAT	0.64		
Amount Net of VAT	9.50		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.88
Amount Due	9.10	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	9.74	TOTAL SALES	10.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1340/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALANSAG,NILA MAE T

Meter Number : 127521WS6

Pole Number : 0695351

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/1340/0/31/04-17-2018/61 3089

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 728272291825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72806100003

BILLING STATEMENT

1014397430

Date : 04-17-2018

BC11/505.1/1350/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280610000-3

Customer Information----------

Name : BALANSAG,NILA MAE T.

Premise Address: KIMBA Talisay
Billing Address: KIMBA Talisay

TIN :

Metering Information----------

Meter No	:	201935WS6	Pole No	:	0695351
Serial No	:	45108028	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	98698
Period From	:	03-16-2018	Prev Rdg	:	98430
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	200	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

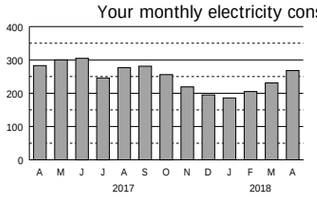
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,585.57
Transmission Charge	0.3929/kWh	105.30
System Loss Charge	0.9514/kWh	254.98
Sub-Total		1,945.85
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.64
Surcharge	0.02 of 2,794.50	55.89
Sub-Total		174.12
Government Charges		
Franchise Tax - Local		16.48
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		117.73
Transmission		11.41
System Loss		19.39
Distribution		92.62
Others		12.67
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		424.55
CURRENT BILL - APRIL 2018		3,316.35
TOTAL AMOUNT DUE		3,314.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.35		
Less : VAT	255.85		
Amount Net of VAT	3,060.50		
Less: BIR 2306	106.62		
BIR 2307	58.20	VATable Sales	2,891.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.70
Amount Due	2,895.68	VAT Zero Rated Sales	0.00
Add : VAT	255.85	VAT Amount	255.85
TOTAL AMOUNT DUE	3,151.53	TOTAL SALES	3,316.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1350/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALANSAG,NILA MAE T.
Meter Number : 201935WS6
Pole Number : 0695351
Billing Period : APRIL 2018

Premise Address: KIMBA Talisay
Billing Address: KIMBA Talisay

BC11/505.1/1350/0/31/04-17-2018/61 3090

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 656603805785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65605100000

BILLING STATEMENT

1014393123

Date : 04-17-2018

BC11/505.1/1380/0695393/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560510000-0

Customer Information----------

Name : AGUIRRE,LUCIBAR I

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	435127 GS6	Pole No	:	0695393
Serial No	:	91085439	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10919
Period From	:	03-16-2018	Prev Rdg	:	10797
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	260	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

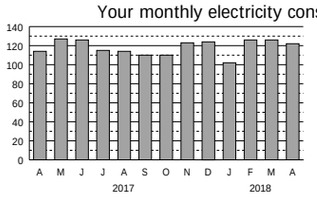
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		84.39
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		6.39
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		194.27
CURRENT BILL - APRIL 2018		1,518.53
TOTAL AMOUNT DUE		1,516.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 1,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.53		
Less : VAT	117.42		
Amount Net of VAT	1,401.11		
Less: BIR 2306	48.93		
BIR 2307	26.65	VATable Sales	1,324.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.85
Amount Due	1,325.53	VAT Zero Rated Sales	0.00
Add : VAT	117.42	VAT Amount	117.42
TOTAL AMOUNT DUE	1,442.95	TOTAL SALES	1,518.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1380/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUIRRE,LUCIBAR I

Meter Number : 435127 GS6

Pole Number : 0695393

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/505.1/1380/0/31/04-17-2018/61

3091

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 855365092800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85526100004

BILLING STATEMENT

1014393537

Date : 04-17-2018

BC11/505.1/1400/0695393/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552610000-4

Customer Information----------

Name : DAGATAN,ROSITA B

Premise Address: KIMBA CANSOJONG TALISAY SOUTHWINDS SUBD
Billing Address: KIMBA CANSOJONG TALISAY SOUTHWINDS SUBD

TIN :

Metering Information----------

Meter No	:	331932GS6	Pole No	:	0695393
Serial No	:	45908191	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	72905
Period From	:	03-16-2018	Prev Rdg	:	72226
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	700	Billed kWh	:	679

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

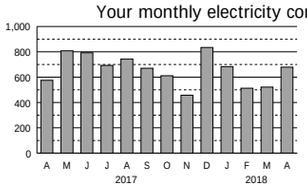
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,017.17
Transmission Charge	0.3929/kWh	266.78
System Loss Charge	0.9514/kWh	646.00
Sub-Total		4,929.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	219.52
Sub-Total		299.56
Government Charges		
Franchise Tax - Local		40.91
LFT Differential	0.0061/kWh	4.14
Value Added Tax		
Generation		298.30
Transmission		28.94
System Loss		49.12
Distribution		233.74
Others		15.01
NPC/PSALM Adjustment		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
NPC Stranded Debts	0.0265/kWh	17.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.26
Sub-Total		1,056.84
CURRENT BILL - APRIL 2018		8,234.17
TOTAL AMOUNT DUE		8,234.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 6,190.41

Your monthly electricity consumption chart



Avg Monthly Usage : 660.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,234.17		
Less : VAT	630.26		
Amount Net of VAT	7,603.91		
Less: BIR 2306	262.63		
BIR 2307	144.45	VATable Sales	7,177.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.58
Amount Due	7,196.83	VAT Zero Rated Sales	0.00
Add : VAT	630.26	VAT Amount	630.26
TOTAL AMOUNT DUE	7,827.09	TOTAL SALES	8,234.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1400/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGATAN,ROSITA B
Meter Number : 331932GS6
Pole Number : 0695393
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY SOUTHWINDS SUBD
Billing Address: KIMBA CANSOJONG TALISAY SOUTHWINDS SUBD

BC11/505.1/1400/0/31/04-17-2018/61

3092

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 640277652564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400031

64095100000

Date : 04-17-2018

BC11/505.1/1430/0695414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409510000-0

Customer Information----------

Name : LAMBUJON,WILFREDO D JR

Premise Address: CEBU SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: CEBU SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	191920WS6	Pole No	:	0695414
Serial No	:	43016386	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	48048
Period From	:	03-16-2018	Prev Rdg	:	48008
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	720	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

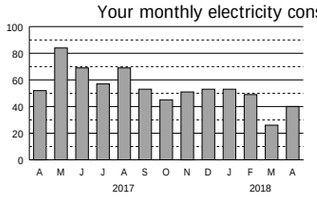
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.10
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.64
CURRENT BILL - APRIL 2018		260.51
TOTAL AMOUNT DUE		260.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.51		
Less : VAT	18.69		
Amount Net of VAT	241.82		
Less: BIR 2306	7.81		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	229.62	VAT Zero Rated Sales	0.00
Add : VAT	18.69	VAT Amount	18.69
TOTAL AMOUNT DUE	248.31	TOTAL SALES	260.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1430/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMBUJON,WILFREDO D JR

Meter Number : 191920WS6

Pole Number : 0695414

Billing Period : APRIL 2018

Premise Address: CEBU SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: CEBU SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

BC11/505.1/1430/0/31/04-17-2018/61

3093

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 391884612544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399931

39106100009

Date : 04-17-2018

BC11/505.1/1450/0695414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910610000-9

Customer Information----------

Name : PATIGAS,SAMUEL C

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 19 BLK 05

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 19 BLK 05

TIN :

Metering Information----------

Meter No	:	191941WS6	Pole No	:	0695414
Serial No	:	44030413	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11070
Period From	:	03-16-2018	Prev Rdg	:	11010
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	740	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

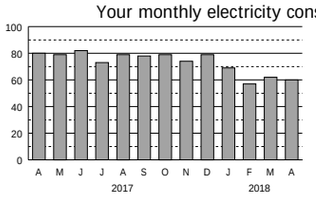
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		2.55
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 16.03
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.52
CURRENT BILL - APRIL 2018		523.54
TOTAL AMOUNT DUE		522.91

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.54		
Less : VAT	38.88		
Amount Net of VAT	484.66		
Less: BIR 2306	16.21		
BIR 2307	9.02	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.64
Amount Due	459.43	VAT Zero Rated Sales	0.00
Add : VAT	38.88	VAT Amount	38.88
TOTAL AMOUNT DUE	498.31	TOTAL SALES	523.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1450/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATIGAS,SAMUEL C

Meter Number : 191941WS6

Pole Number : 0695414

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 19 BLK 05
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 19 BLK 05

BC11/505.1/1450/0/31/04-17-2018/61 3094

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620123133420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396307

62073766149

Date : 04-17-2018

BC11/505.1/1450/0695414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207376614-9

Customer Information----------

Name : PATIGAS,SAMSON ALTALAGUIRE

Premise Address: BLOCK 5 LOT 5 SOUTHWINDS SUBDIVISION, KIMBA CANSOJONG, TALISAY CITY

Billing Address: BLOCK 5 LOT 5 SOUTHWINDS SUBDIVISION, KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073840	Pole No	:	0695414
Serial No	:	40037996	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	946
Period From	:	03-16-2018	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	428	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

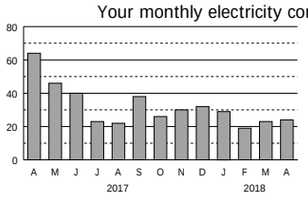
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.93
CURRENT BILL - APRIL 2018		108.70
TOTAL AMOUNT DUE		108.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.70		
Less : VAT	7.81		
Amount Net of VAT	100.89		
Less: BIR 2306	3.27		
BIR 2307	1.75	VATable Sales	86.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.12
Amount Due	95.87	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	103.68	TOTAL SALES	108.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1450/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATIGAS,SAMSON ALTALAGUIRE

Meter Number : MTR1073840

Pole Number : 0695414

Billing Period : APRIL 2018

Premise Address: BLOCK 5 LOT 5 SOUTHWINDS SUBDIVISION, KIMBA CANSOJONG, TALISAY CITY
Billing Address: BLOCK 5 LOT 5 SOUTHWINDS SUBDIVISION, KIMBA CANSOJONG, TALISAY CITY

BC11/505.1/1450/0/31/04-17-2018/61 3095

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788554616825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398894

78818825198

Date : 04-17-2018

BC11/505.1/1455/0695414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881882519-8

Customer Information----------

Name : CABALLERO,BEMILIDA TOLEDO

Premise Address: SUNSET LOOP 1 CANSOJONG, TALISAY CITY
Billing Address: SUNSET LOOP 1 CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025851	Pole No	:	0695414
Serial No	:	121748142	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33089
Period From	:	03-16-2018	Prev Rdg	:	31885
No of Days	:	31	Diff Rdg	:	1204
Avg kWh/day	:	38.84	Registered	:	1204
Conn Load	:	1165	Billed kWh	:	1204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

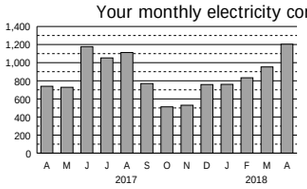
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,123.23
Transmission Charge	0.3929/kWh	473.05
System Loss Charge	0.9514/kWh	1,145.49
Sub-Total		8,741.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,107.72
Supply Charge	0.4118/kWh	495.81
Metering Charge	0.6989/kWh	841.48
	5.00/month	5.00
Sub-Total		3,450.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	141.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
NPC/PSALM Adjustment	0.3233/kWh	389.25
Surcharge	0.02 of 11,513.50	230.27
Sub-Total		761.45
Government Charges		
Franchise Tax - Local		73.83
LFT Differential	0.0061/kWh	7.34
Value Added Tax		
Generation		528.93
Transmission		51.29
System Loss		87.08
Distribution		414.00
Others		54.40
NPC/PSALM Adjustment		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	187.95
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	233.34
NPC Stranded Debts	0.0265/kWh	31.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	220.33
Sub-Total		1,902.54
CURRENT BILL - APRIL 2018		14,855.77
TOTAL AMOUNT DUE		14,855.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 11,514.00

Your monthly electricity consumption chart



Avg Monthly Usage : 856.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,855.77		
Less : VAT	1,144.83		
Amount Net of VAT	13,710.94		
Less: BIR 2306	477.01		
BIR 2307	260.69	VATable Sales	12,953.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	757.71
Amount Due	12,973.24	VAT Zero Rated Sales	0.00
Add : VAT	1,144.83	VAT Amount	1,144.83
TOTAL AMOUNT DUE	14,118.07	TOTAL SALES	14,855.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1455/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,BEMILIDA TOLEDO

Meter Number : MTR1025851

Pole Number : 0695414

Billing Period : APRIL 2018

Premise Address: SUNSET LOOP 1 CANSOJONG, TALISAY CITY
Billing Address: SUNSET LOOP 1 CANSOJONG, TALISAY CITY

BC11/505.1/1455/0/31/04-17-2018/61 3096

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 909167193320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394164

90985100008

Date : 04-17-2018

BC11/505.1/1460/0695414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098510000-8

Customer Information----------

Name : CABALLERO,BEMILIDA T

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 06
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 06

TIN :

Metering Information----------

Meter No	:	231588DS6	Pole No	:	0695414
Serial No	:	11779652	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	74396
Period From	:	03-16-2018	Prev Rdg	:	74110
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	740	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

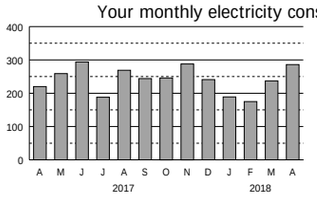
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,692.06
Transmission Charge	0.3929/kWh	112.37
System Loss Charge	0.9514/kWh	272.10
Sub-Total		2,076.53
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.46
Surcharge	0.02 of 2,859.00	57.18
Sub-Total		183.35
Government Charges		
Franchise Tax - Local		17.57
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		125.65
Transmission		12.18
System Loss		20.70
Distribution		98.80
Others		13.22
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		452.75
CURRENT BILL - APRIL 2018		3,535.96
TOTAL AMOUNT DUE		3,535.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 2,860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.96		
Less : VAT	272.72		
Amount Net of VAT	3,263.24		
Less: BIR 2306	113.65		
BIR 2307	62.05	VATable Sales	3,083.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.03
Amount Due	3,087.54	VAT Zero Rated Sales	0.00
Add : VAT	272.72	VAT Amount	272.72
TOTAL AMOUNT DUE	3,360.26	TOTAL SALES	3,535.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1460/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,BEMILIDA T
Meter Number : 231588DS6
Pole Number : 0695414
Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 06
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 06

BC11/505.1/1460/0/31/04-17-2018/61

3097

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 736071873057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398861

73666100000

Date : 04-17-2018

BC11/505.1/1470/0695414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366610000-0

Customer Information----------

Name : CERNA,REBECCA D.

Premise Address: PHASE I, SOUTHWINDS SUBD. CANSOJONG TALISAY
Billing Address: PHASE I, SOUTHWINDS SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	334558GS6	Pole No	:	0695414
Serial No	:	47033372	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35505
Period From	:	03-16-2018	Prev Rdg	:	35505
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

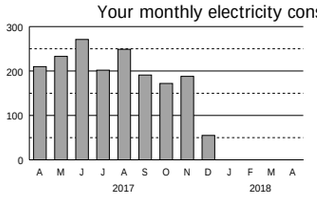
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,795.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 2,789.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 5, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1470/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,REBECCA D.
Meter Number : 334558GS6
Pole Number : 0695414
Billing Period : APRIL 2018

Premise Address: PHASE I, SOUTHWINDS SUBD. CANSOJONG TALISAY
Billing Address: PHASE I, SOUTHWINDS SUBD. CANSOJONG TALISAY

BC11/505.1/1470/0/31/04-17-2018/61 3098

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 123149729931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396620

12355100004

Date : 04-17-2018

BC11/505.1/1480/0695414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235510000-4

Customer Information----------

Name : DELA CERNA,REBECCA M1 T

Premise Address: BLK 5 LOT 18 SOUTHWINDS SUBD. CANSOJONG TALISAY

Billing Address: BLK 5 LOT 18 SOUTHWINDS SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1113861	Pole No	:	0695414
Serial No	:	40048554	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3658
Period From	:	03-16-2018	Prev Rdg	:	3561
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	590	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

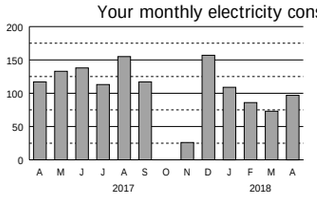
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		5.52
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.72
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		145.27
CURRENT BILL - APRIL 2018		1,114.11
TOTAL AMOUNT DUE		1,112.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.11		
Less : VAT	84.66		
Amount Net of VAT	1,029.45		
Less: BIR 2306	35.28		
BIR 2307	19.50	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.61
Amount Due	974.67	VAT Zero Rated Sales	0.00
Add : VAT	84.66	VAT Amount	84.66
TOTAL AMOUNT DUE	1,059.33	TOTAL SALES	1,114.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1480/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,REBECCA M1 T

Meter Number : MTR1113861

Pole Number : 0695414

Billing Period : APRIL 2018

Premise Address: BLK 5 LOT 18 SOUTHWINDS SUBD. CANSOJONG TALISAY
Billing Address: BLK 5 LOT 18 SOUTHWINDS SUBD. CANSOJONG TALISAY

BC11/505.1/1480/0/31/04-17-2018/61 3099

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 600038249277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392326

60006100006

Date : 04-17-2018

BC11/505.1/1500/0695414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000610000-6

Customer Information----------

Name : MENDEZ,CHONA L

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJON TALISAY PHASE 01 BLK 6LOT 05

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJON TALISAY PHASE 01 BLK 6LOT 05

TIN :

Metering Information----------

Meter No	:	212432WS6	Pole No	:	0695414
Serial No	:	43781779	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38084
Period From	:	03-16-2018	Prev Rdg	:	37792
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	720	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

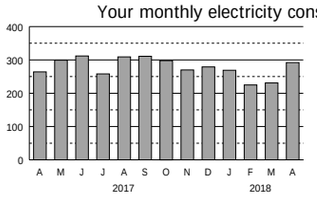
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,727.56
Transmission Charge	0.3929/kWh	114.73
System Loss Charge	0.9514/kWh	277.81
Sub-Total		2,120.10
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.40
Sub-Total		128.82
Government Charges		
Franchise Tax - Local		17.61
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		128.27
Transmission		12.44
System Loss		21.12
Distribution		100.86
Others		6.46
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		454.84
CURRENT BILL - APRIL 2018		3,544.27
TOTAL AMOUNT DUE		3,512.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 19, 2018 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.27		
Less : VAT	271.36		
Amount Net of VAT	3,272.91		
Less: BIR 2306	113.06		
BIR 2307	62.18	VATable Sales	3,089.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.48
Amount Due	3,097.67	VAT Zero Rated Sales	0.00
Add : VAT	271.36	VAT Amount	271.36
TOTAL AMOUNT DUE	3,369.03	TOTAL SALES	3,544.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1500/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDEZ,CHONA L

Meter Number : 212432WS6

Pole Number : 0695414

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJON TALISAY PHASE 01 BLK 6LOT 05
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJON TALISAY PHASE 01 BLK 6LOT 05

BC11/505.1/1500/0/31/04-17-2018/61 3100

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 099488460341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400955

09995100006

Date : 04-17-2018

BC11/505.1/1510/0695421/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999510000-6

Customer Information----------

Name : SANDALO,SIEGFREDO B

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 16 BLOCK 5

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 16 BLOCK 5

TIN :

Metering Information----------

Meter No	:	191918WS6	Pole No	:	0695421
Serial No	:	42230443	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33619
Period From	:	03-16-2018	Prev Rdg	:	33308
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	720	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

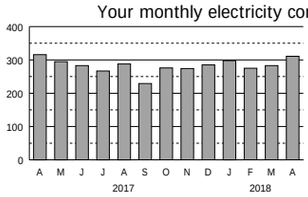
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,839.97
Transmission Charge	0.3929/kWh	122.19
System Loss Charge	0.9514/kWh	295.89
Sub-Total		2,258.05
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.55
Sub-Total		137.21
Government Charges		
Franchise Tax - Local		18.75
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		136.63
Transmission		13.25
System Loss		22.50
Distribution		107.38
Others		6.88
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		484.40
CURRENT BILL - APRIL 2018		3,774.53
TOTAL AMOUNT DUE		3,772.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 3,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.53		
Less : VAT	289.00		
Amount Net of VAT	3,485.53		
Less: BIR 2306	120.43		
BIR 2307	66.22	VATable Sales	3,290.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.40
Amount Due	3,298.88	VAT Zero Rated Sales	0.00
Add : VAT	289.00	VAT Amount	289.00
TOTAL AMOUNT DUE	3,587.88	TOTAL SALES	3,774.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1510/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANDALO,SIEGFREDO B

Meter Number : 191918WS6

Pole Number : 0695421

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 16 BLOCK 5
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 16 BLOCK 5

BC11/505.1/1510/0/31/04-17-2018/61 3101

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464677710113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395472

46426100007

Date : 04-17-2018

BC11/505.1/1530/0695421/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642610000-7

Customer Information----------

Name : TANKAW,LEONCIO

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	278932GS6	Pole No	:	0695421
Serial No	:	48262693	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25253
Period From	:	03-16-2018	Prev Rdg	:	25132
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	720	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

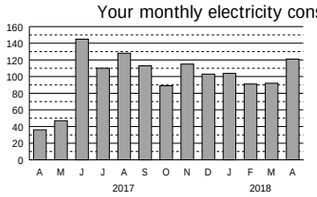
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		74.48
Government Charges		
Franchise Tax - Local		7.43
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		5.22
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		191.51
CURRENT BILL - APRIL 2018		1,495.74
TOTAL AMOUNT DUE		1,495.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 1,055.10

Your monthly electricity consumption chart



Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.74		
Less : VAT	115.35		
Amount Net of VAT	1,380.39		
Less: BIR 2306	48.07		
BIR 2307	26.25	VATable Sales	1,304.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.16
Amount Due	1,306.07	VAT Zero Rated Sales	0.00
Add : VAT	115.35	VAT Amount	115.35
TOTAL AMOUNT DUE	1,421.42	TOTAL SALES	1,495.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1530/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANKAW,LEONCIO

Meter Number : 278932GS6

Pole Number : 0695421

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

BC11/505.1/1530/0/31/04-17-2018/61 3102

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 700556491579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392224

70006100005

Date : 04-17-2018

BC11/505.1/1540/0695442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000610000-5

Customer Information----------

Name : LIGUTOM,LENABEL D

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 7 BLOCK 6

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 7 BLOCK 6

TIN :

Metering Information----------

Meter No	:	364623GS6	Pole No	:	0695442
Serial No	:	2002110940	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24129
Period From	:	03-16-2018	Prev Rdg	:	24018
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	720	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

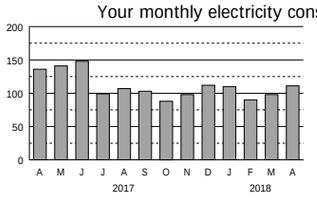
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		2.46
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		173.28
CURRENT BILL - APRIL 2018		1,350.79
TOTAL AMOUNT DUE		1,350.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.79		
Less : VAT	103.52		
Amount Net of VAT	1,247.27		
Less: BIR 2306	43.13		
BIR 2307	23.70	VATable Sales	1,177.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.76
Amount Due	1,180.44	VAT Zero Rated Sales	0.00
Add : VAT	103.52	VAT Amount	103.52
TOTAL AMOUNT DUE	1,283.96	TOTAL SALES	1,350.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1540/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGUTOM,LENABEL D

Meter Number : 364623GS6

Pole Number : 0695442

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 7 BLOCK 6
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 7 BLOCK 6

BC11/505.1/1540/0/31/04-17-2018/61 3103

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 463295474774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46316100000

BILLING STATEMENT

1014395265

Date : 04-17-2018

BC11/505.1/1550/0695421/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631610000-0

Customer Information----------

Name : QUIRINO,GIL S

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 13 BLK 05
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 13 BLK 05

TIN :

Metering Information----------

Meter No	:	MTR1080689	Pole No	:	0695421
Serial No	:	40011170	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19946
Period From	:	03-16-2018	Prev Rdg	:	19365
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	740	Billed kWh	:	581

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

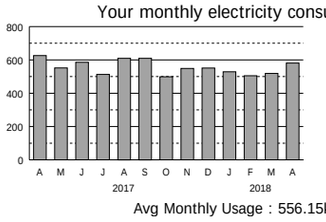
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,437.37
Transmission Charge	0.3929/kWh	228.27
System Loss Charge	0.9514/kWh	552.76
Sub-Total		4,218.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	187.84
Surcharge	0.02 of 6,154.50	123.09
Sub-Total		379.42
Government Charges		
Franchise Tax - Local		35.71
LFT Differential	0.0061/kWh	3.54
Value Added Tax		
Generation		255.24
Transmission		24.76
System Loss		42.02
Distribution		200.09
Others		27.70
NPC/PSALM Adjustment		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
NPC Stranded Debts	0.0265/kWh	15.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.32
Sub-Total		919.93
CURRENT BILL - APRIL 2018		7,185.17
TOTAL AMOUNT DUE		7,184.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 6,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 556.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,185.17		
Less : VAT	554.21		
Amount Net of VAT	6,630.96		
Less: BIR 2306	230.91		
BIR 2307	126.09	VATable Sales	6,265.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.72
Amount Due	6,273.96	VAT Zero Rated Sales	0.00
Add : VAT	554.21	VAT Amount	554.21
TOTAL AMOUNT DUE	6,828.17	TOTAL SALES	7,185.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1550/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIRINO,GIL S
Meter Number : MTR1080689
Pole Number : 0695421
Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 13 BLK 05
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 13 BLK 05

BC11/505.1/1550/0/31/04-17-2018/61 3104

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 859994952442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394135

85985100008

Date : 04-17-2018

BC11/505.1/1560/0695442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598510000-8

Customer Information----------

Name : REPUNTE,BONJIE OS

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	238172DS6	Pole No	:	0695442
Serial No	:	11763614	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43245
Period From	:	03-16-2018	Prev Rdg	:	42836
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	720	Billed kWh	:	409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

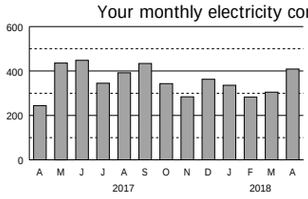
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,419.77
Transmission Charge	0.3929/kWh	160.70
System Loss Charge	0.9514/kWh	389.12
Sub-Total		2,969.59
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	132.23
Sub-Total		180.44
Government Charges		
Franchise Tax - Local		24.65
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		179.67
Transmission		17.42
System Loss		29.58
Distribution		141.03
Others		9.04
NPC/PSALM Adjustment		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		636.80
CURRENT BILL - APRIL 2018		4,962.11
TOTAL AMOUNT DUE		4,962.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 3,619.30

Your monthly electricity consumption chart



Avg Monthly Usage : 355.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,962.11		
Less : VAT	379.84		
Amount Net of VAT	4,582.27		
Less: BIR 2306	158.28		
BIR 2307	87.05	VATable Sales	4,325.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.96
Amount Due	4,336.94	VAT Zero Rated Sales	0.00
Add : VAT	379.84	VAT Amount	379.84
TOTAL AMOUNT DUE	4,716.78	TOTAL SALES	4,962.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1560/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUNTE,BONJIE OS
Meter Number : 238172DS6
Pole Number : 0695442
Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

BC11/505.1/1560/0/31/04-17-2018/61

3105

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 199747282235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401831

19995100005

Date : 04-17-2018

BC11/505.1/1570/0695442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999510000-5

Customer Information----------

Name : GUISADIO,TERRY G

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 11 BLOCK 5

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 11 BLOCK 5

TIN :

Metering Information----------

Meter No	:	356866GS6	Pole No	:	0695442
Serial No	:	2002115731	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	75808
Period From	:	03-16-2018	Prev Rdg	:	75315
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	700	Billed kWh	:	493

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

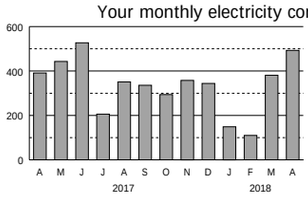
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,916.74
Transmission Charge	0.3929/kWh	193.70
System Loss Charge	0.9514/kWh	469.04
Sub-Total		3,579.48
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	159.39
Surcharge	0.02 of 4,548.00	90.96
Sub-Total		308.47
Government Charges		
Franchise Tax - Local		30.23
LFT Differential	0.0061/kWh	3.01
Value Added Tax		
Generation		216.59
Transmission		21.01
System Loss		35.65
Distribution		169.88
Others		21.88
NPC/PSALM Adjustment		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
NPC Stranded Debts	0.0265/kWh	13.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.22
Sub-Total		779.00
CURRENT BILL - APRIL 2018		6,082.58
TOTAL AMOUNT DUE		6,082.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 4,548.00

Your monthly electricity consumption chart



Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,082.58		
Less : VAT	468.75		
Amount Net of VAT	5,613.83		
Less: BIR 2306	195.31		
BIR 2307	106.74	VATable Sales	5,303.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.25
Amount Due	5,311.78	VAT Zero Rated Sales	0.00
Add : VAT	468.75	VAT Amount	468.75
TOTAL AMOUNT DUE	5,780.53	TOTAL SALES	6,082.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1570/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUISADIO,TERRY G

Meter Number : 356866GS6

Pole Number : 0695442

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 11 BLOCK 5
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 11 BLOCK 5

BC11/505.1/1570/0/31/04-17-2018/61 3106

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 540866379642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399652

54095100001

Date : 04-17-2018

BC11/505.1/1580/0695442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409510000-1

Customer Information----------

Name : GAMOROT,MERILYN C

Premise Address: CEBU SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: CEBU SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	364259GS6	Pole No	:	0695442
Serial No	:	2002118327	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25367
Period From	:	03-16-2018	Prev Rdg	:	25078
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	720	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

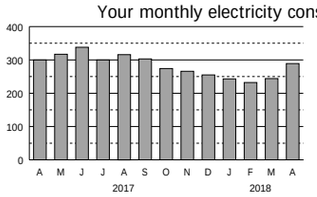
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,709.81
Transmission Charge	0.3929/kWh	113.55
System Loss Charge	0.9514/kWh	274.95
Sub-Total		2,098.31
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.43
Sub-Total		127.50
Government Charges		
Franchise Tax - Local		17.43
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		126.96
Transmission		12.32
System Loss		20.90
Distribution		99.83
Others		6.39
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		450.17
CURRENT BILL - APRIL 2018		3,507.89
TOTAL AMOUNT DUE		3,507.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,955.72

Your monthly electricity consumption chart



Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,507.89		
Less : VAT	268.59		
Amount Net of VAT	3,239.30		
Less: BIR 2306	111.91		
BIR 2307	61.54	VATable Sales	3,057.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.58
Amount Due	3,065.85	VAT Zero Rated Sales	0.00
Add : VAT	268.59	VAT Amount	268.59
TOTAL AMOUNT DUE	3,334.44	TOTAL SALES	3,507.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1580/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMOROT,MERILYN C

Meter Number : 364259GS6

Pole Number : 0695442

Billing Period : APRIL 2018

Premise Address: CEBU SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: CEBU SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

BC11/505.1/1580/0/31/04-17-2018/61

3107

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 500829947375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392234

50006100007

Date : 04-17-2018

BC11/505.1/1590/0695442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000610000-7

Customer Information----------

Name : BAUTISTA,RENE GREGORIO

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 01 BLK 04 LOT 03

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 01 BLK 04 LOT 03

TIN :

Metering Information----------

Meter No	:	409709GS6	Pole No	:	0695442
Serial No	:	2004201065	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	68023
Period From	:	03-16-2018	Prev Rdg	:	67550
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	720	Billed kWh	:	473

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

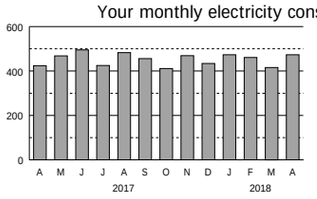
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,798.41
Transmission Charge	0.3929/kWh	185.84
System Loss Charge	0.9514/kWh	450.01
Sub-Total		3,434.26
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	152.92
Surcharge	0.02 of 5,054.50	101.09
Sub-Total		309.77
Government Charges		
Franchise Tax - Local		29.08
LFT Differential	0.0061/kWh	2.89
Value Added Tax		
Generation		207.80
Transmission		20.16
System Loss		34.21
Distribution		163.01
Others		22.66
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
NPC Stranded Debts	0.0265/kWh	12.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.56
Sub-Total		749.17
CURRENT BILL - APRIL 2018		5,851.59
TOTAL AMOUNT DUE		5,851.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 5,054.60

Your monthly electricity consumption chart



Avg Monthly Usage : 452.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,851.59		
Less : VAT	451.43		
Amount Net of VAT	5,400.16		
Less: BIR 2306	188.10		
BIR 2307	102.69	VATable Sales	5,102.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.74
Amount Due	5,109.37	VAT Zero Rated Sales	0.00
Add : VAT	451.43	VAT Amount	451.43
TOTAL AMOUNT DUE	5,560.80	TOTAL SALES	5,851.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1590/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,RENE GREGORIO

Meter Number : 409709GS6

Pole Number : 0695442

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 01 BLK 04 LOT 03
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 01 BLK 04 LOT 03

BC11/505.1/1590/0/31/04-17-2018/61 3108

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502778408642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392856

50216100003

Date : 04-17-2018

BC11/505.1/1600/0695442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021610000-3

Customer Information----------

Name : LIM,MAY SOCORRO M

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 9 BLK 5

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 9 BLK 5

TIN :

Metering Information----------

Meter No	:	465036GS6	Pole No	:	0695442
Serial No	:	55781252	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17443
Period From	:	03-16-2018	Prev Rdg	:	17320
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	740	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

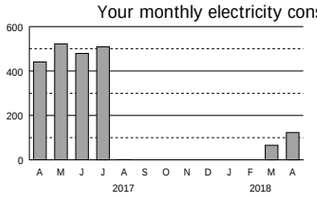
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Surcharge	0.02 of 635.50	12.71
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		7.51
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		4.26
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		193.58
CURRENT BILL - APRIL 2018		1,510.54
TOTAL AMOUNT DUE		1,510.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 635.58

Your monthly electricity consumption chart



Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.54		
Less : VAT	116.20		
Amount Net of VAT	1,394.34		
Less: BIR 2306	48.42		
BIR 2307	26.50	VATable Sales	1,316.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.38
Amount Due	1,319.42	VAT Zero Rated Sales	0.00
Add : VAT	116.20	VAT Amount	116.20
TOTAL AMOUNT DUE	1,435.62	TOTAL SALES	1,510.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1600/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MAY SOCORRO M

Meter Number : 465036GS6

Pole Number : 0695442

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 9 BLK 5
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 9 BLK 5

BC11/505.1/1600/0/31/04-17-2018/61 3109

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 363986199228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36316100001

BILLING STATEMENT

1014394521

Date : 04-17-2018

BC11/505.1/1620/0695456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631610000-1

Customer Information----------

Name : ROSARIO,ROXENE R

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 09 BLK 6
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 09 BLK 6

TIN :

Metering Information----------

Meter No	:	189915WS6	Pole No	:	0695456
Serial No	:	45936508	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	53754
Period From	:	03-16-2018	Prev Rdg	:	53526
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	740	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

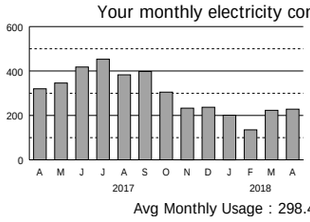
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.71
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		154.24
Government Charges		
Franchise Tax - Local		14.06
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		11.52
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		362.07
CURRENT BILL - APRIL 2018		2,829.11
TOTAL AMOUNT DUE		2,826.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 2,685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.11		
Less : VAT	218.50		
Amount Net of VAT	2,610.61		
Less: BIR 2306	91.03		
BIR 2307	49.65	VATable Sales	2,467.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.57
Amount Due	2,469.93	VAT Zero Rated Sales	0.00
Add : VAT	218.50	VAT Amount	218.50
TOTAL AMOUNT DUE	2,688.43	TOTAL SALES	2,829.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1620/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSARIO,ROXENE R
Meter Number : 189915WS6
Pole Number : 0695456
Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 09 BLK 6
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 09 BLK 6

BC11/505.1/1620/0/31/04-17-2018/61 3110

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 591890040406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400232

59106100007

Date : 04-17-2018

BC11/505.1/1640/0695456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910610000-7

Customer Information----------

Name : CABATINGAN,ROSITA A

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 07 BLK 05
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 07 BLK 05

TIN :

Metering Information----------

Meter No	:	363368GS6	Pole No	:	0695456
Serial No	:	2003120443	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	84230
Period From	:	03-16-2018	Prev Rdg	:	84217
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	740	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

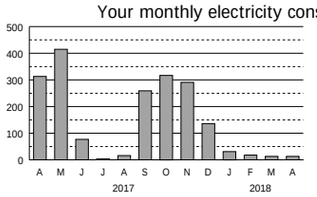
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 127.05
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.61
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.18
CURRENT BILL - APRIL 2018		17.72
TOTAL AMOUNT DUE		17.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.72		
Less : VAT	0.75		
Amount Net of VAT	16.97		
Less: BIR 2306	0.30		
BIR 2307	0.19	VATable Sales	9.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.43
Amount Due	16.48	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	17.23	TOTAL SALES	17.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1640/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,ROSITA A
Meter Number : 363368GS6
Pole Number : 0695456
Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 07 BLK 05
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 07 BLK 05

BC11/505.1/1640/0/31/04-17-2018/61

3111

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 889594129658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399277

88995100000

Date : 04-17-2018

BC11/505.1/1650/0695456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899510000-0

Customer Information----------

Name : CABATO,JOSE L

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 6 BLOCK 5

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 6 BLOCK 5

TIN :

Metering Information----------

Meter No	:	364620GS6	Pole No	:	0695456
Serial No	:	2002118333	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29187
Period From	:	03-16-2018	Prev Rdg	:	29024
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	700	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

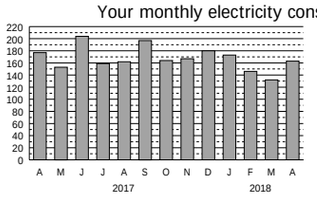
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		9.84
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		3.61
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		254.18
CURRENT BILL - APRIL 2018		1,980.97
TOTAL AMOUNT DUE		1,980.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,523.37

Your monthly electricity consumption chart



Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.97		
Less : VAT	151.75		
Amount Net of VAT	1,829.22		
Less: BIR 2306	63.25		
BIR 2307	34.75	VATable Sales	1,726.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.43
Amount Due	1,731.22	VAT Zero Rated Sales	0.00
Add : VAT	151.75	VAT Amount	151.75
TOTAL AMOUNT DUE	1,882.97	TOTAL SALES	1,980.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1650/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATO,JOSE L

Meter Number : 364620GS6

Pole Number : 0695456

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 6 BLOCK 5
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 6 BLOCK 5

BC11/505.1/1650/0/31/04-17-2018/61

3112

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 900365099086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392192

90006100003

Date : 04-17-2018

BC11/505.1/1660/0695484/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000610000-3

Customer Information----------

Name : NACUA,VALERIO C

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 05 BLOCK O5

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 05 BLOCK O5

TIN :

Metering Information----------

Meter No	:	333388GS6	Pole No	:	0695484
Serial No	:	47922510	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	52148
Period From	:	03-16-2018	Prev Rdg	:	51640
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	720	Billed kWh	:	508

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

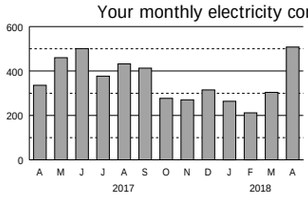
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,005.48
Transmission Charge	0.3929/kWh	199.59
System Loss Charge	0.9514/kWh	483.31
Sub-Total		3,688.38
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	164.24
Sub-Total		224.12
Government Charges		
Franchise Tax - Local		30.61
LFT Differential	0.0061/kWh	3.10
Value Added Tax		
Generation		223.17
Transmission		21.64
System Loss		36.76
Distribution		175.02
Others		11.23
NPC/PSALM Adjustment		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.96
Sub-Total		790.81
CURRENT BILL - APRIL 2018		6,161.84
TOTAL AMOUNT DUE		6,071.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,161.84		
Less : VAT	471.67		
Amount Net of VAT	5,690.17		
Less: BIR 2306	196.52		
BIR 2307	108.09	VATable Sales	5,371.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.14
Amount Due	5,385.56	VAT Zero Rated Sales	0.00
Add : VAT	471.67	VAT Amount	471.67
TOTAL AMOUNT DUE	5,857.23	TOTAL SALES	6,161.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1660/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,VALERIO C

Meter Number : 333388GS6

Pole Number : 0695484

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 05 BLOCK O5

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 05 BLOCK O5

BC11/505.1/1660/0/31/04-17-2018/61 3113

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 209589187585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394159

20985100005

Date : 04-17-2018

BC11/505.1/1670/0695470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098510000-5

Customer Information----------

Name : HOLASCA,JUDALYN Y

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 04 BLK 05

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 04 BLK 05

TIN :

Metering Information----------

Meter No	:	213848WS6	Pole No	:	0695470
Serial No	:	44765427	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	72310
Period From	:	03-16-2018	Prev Rdg	:	72114
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	740	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

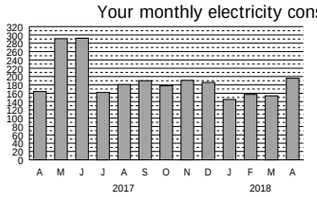
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,159.59
Transmission Charge	0.3929/kWh	77.01
System Loss Charge	0.9514/kWh	186.47
Sub-Total		1,423.07
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.37
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		123.09
Government Charges		
Franchise Tax - Local		12.04
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		86.11
Transmission		8.36
System Loss		14.18
Distribution		67.90
Others		8.76
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		310.16
CURRENT BILL - APRIL 2018		2,422.13
TOTAL AMOUNT DUE		2,421.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 1,831.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.13		
Less : VAT	186.80		
Amount Net of VAT	2,235.33		
Less: BIR 2306	77.84		
BIR 2307	42.50	VATable Sales	2,111.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.36
Amount Due	2,114.99	VAT Zero Rated Sales	0.00
Add : VAT	186.80	VAT Amount	186.80
TOTAL AMOUNT DUE	2,301.79	TOTAL SALES	2,422.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1670/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOLASCA,JUDALYN Y

Meter Number : 213848WS6

Pole Number : 0695470

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 04 BLK 05
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 04 BLK 05

BC11/505.1/1670/0/31/04-17-2018/61

3114

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800587613346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392459

80006100004

Date : 04-17-2018

BC11/505.1/1685/0695484/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000610000-4

Customer Information----------

Name : ROTOMO,CARISA MAY

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 01 BLK 06 LOT 08

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 01 BLK 06 LOT 08

TIN :

Metering Information----------

Meter No	:	191927WS6	Pole No	:	0695484
Serial No	:	44645351	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	83886
Period From	:	03-16-2018	Prev Rdg	:	83886
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	720	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

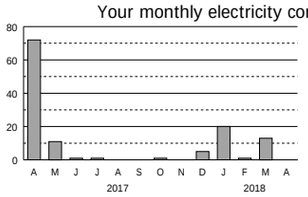
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 341.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 336.18

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 6, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1685/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROTOMO,CARISA MAY

Meter Number : 191927WS6

Pole Number : 0695484

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 01 BLK 06 LOT 08

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 01 BLK 06 LOT 08

BC11/505.1/1685/0/31/04-17-2018/61 3115

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 994613371396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401638

99480092446

Date : 04-17-2018

BC11/505.1/1695/0695470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948009244-6

Customer Information----------

Name : TUBURAN,GWEN RIBLORA

Premise Address: 43 SAN FRANCISCO DRIVE SOUTHWINDS SUBD. KIMBA CANSOJONG, TALISAY CITY

Billing Address: 43 SAN FRANCISCO DRIVE SOUTHWINDS SUBD. KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060466	Pole No	:	0695470
Serial No	:	125289744	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	83
Period From	:	03-16-2018	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	694	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

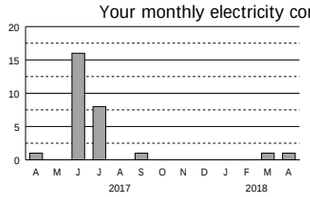
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,223.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 2,217.13

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 3, 2015 - 135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1695/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBURAN,GWEN RIBLORA

Meter Number : MTR1060466

Pole Number : 0695470

Billing Period : APRIL 2018

Premise Address: 43 SAN FRANCISCO DRIVE SOUTHWINDS SUBD. KIMBA CANSOJONG, TALISAY CITY
Billing Address: 43 SAN FRANCISCO DRIVE SOUTHWINDS SUBD. KIMBA CANSOJONG, TALISAY CITY

BC11/505.1/1695/0/31/04-17-2018/61

3116

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510846127044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394467

51045426361

Date : 04-17-2018

BC11/505.1/1701/0695470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104542636-1

Customer Information----------

Name : BACUS,MARY ANN RUSIANA

Premise Address: SOUTHWINDS SUBDIVISION CANSOJONG,TALISAY CITY
Billing Address: SOUTHWINDS SUBDIVISION CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158459	Pole No	:	0695470
Serial No	:	85061929	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1746
Period From	:	03-16-2018	Prev Rdg	:	1659
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	233	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

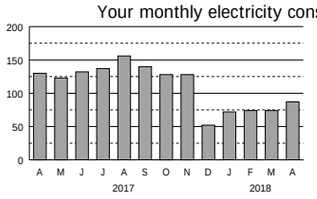
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 73.65
Government Charges		
Franchise Tax - Local		4.63
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.22
CURRENT BILL - APRIL 2018		939.17
TOTAL AMOUNT DUE		934.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.17		
Less : VAT	73.17		
Amount Net of VAT	866.00		
Less: BIR 2306	30.49		
BIR 2307	16.34	VATable Sales	811.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.05
Amount Due	819.17	VAT Zero Rated Sales	0.00
Add : VAT	73.17	VAT Amount	73.17
TOTAL AMOUNT DUE	892.34	TOTAL SALES	939.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1701/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,MARY ANN RUSIANA

Meter Number : MTR1158459

Pole Number : 0695470

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION CANSOJONG,TALISAY CITY
Billing Address: SOUTHWINDS SUBDIVISION CANSOJONG,TALISAY CITY

BC11/505.1/1701/0/31/04-17-2018/61

3117

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 205068040641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393240

20526100001

Date : 04-17-2018

BC11/505.1/1720/0693486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052610000-1

Customer Information----------

Name : ORTIZ,THEODORE A

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 05

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 05

TIN :

Metering Information----------

Meter No	:	190751WS6	Pole No	:	0693486
Serial No	:	49694695	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	63798
Period From	:	03-16-2018	Prev Rdg	:	63605
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	720	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

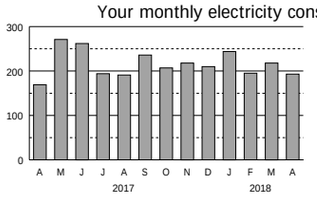
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		11.65
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		4.27
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		300.83
CURRENT BILL - APRIL 2018		2,344.53
TOTAL AMOUNT DUE		2,344.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 2,588.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.53		
Less : VAT	179.56		
Amount Net of VAT	2,164.97		
Less: BIR 2306	74.82		
BIR 2307	41.13	VATable Sales	2,043.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.27
Amount Due	2,049.02	VAT Zero Rated Sales	0.00
Add : VAT	179.56	VAT Amount	179.56
TOTAL AMOUNT DUE	2,228.58	TOTAL SALES	2,344.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1720/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTIZ,THEODORE A

Meter Number : 190751WS6

Pole Number : 0693486

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 05
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 05

BC11/505.1/1720/0/31/04-17-2018/61 3118

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 019462387923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395968

01985100005

Date : 04-17-2018

BC11/505.1/1740/0693486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198510000-5

Customer Information----------

Name : CAMPOS,ANTONIO Y

Premise Address: BLK 2 LOT 4 PH1, SOUTHWINDS SUBD., KIMBA, CANSOJONG TALISAY
Billing Address: BLK 2 LOT 4 PH1, SOUTHWINDS SUBD., KIMBA, CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	548415 GS6	Pole No	:	0693486
Serial No	:	25992387	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31821
Period From	:	03-16-2018	Prev Rdg	:	31286
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	6616	Billed kWh	:	535

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

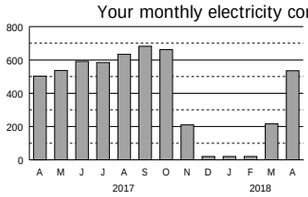
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,165.22
Transmission Charge	0.3929/kWh	210.20
System Loss Charge	0.9514/kWh	509.00
Sub-Total		3,884.42
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	172.97
Sub-Total		236.04
Government Charges		
Franchise Tax - Local		32.24
LFT Differential	0.0061/kWh	3.26
Value Added Tax		
Generation		235.04
Transmission		22.80
System Loss		38.69
Distribution		184.29
Others		11.83
NPC/PSALM Adjustment		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.91
Sub-Total		832.83
CURRENT BILL - APRIL 2018		6,489.08
TOTAL AMOUNT DUE		6,488.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 2,565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 401.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,489.08		
Less : VAT	496.71		
Amount Net of VAT	5,992.37		
Less: BIR 2306	206.98		
BIR 2307	113.84	VATable Sales	5,656.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.12
Amount Due	5,671.55	VAT Zero Rated Sales	0.00
Add : VAT	496.71	VAT Amount	496.71
TOTAL AMOUNT DUE	6,168.26	TOTAL SALES	6,489.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1740/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPOS,ANTONIO Y
Meter Number : 548415 GS6
Pole Number : 0693486
Billing Period : APRIL 2018

Premise Address: BLK 2 LOT 4 PH1, SOUTHWINDS SUBD., KIMBA, CANSOJONG TALISAY
Billing Address: BLK 2 LOT 4 PH1, SOUTHWINDS SUBD., KIMBA, CANSOJONG TALISAY

BC11/505.1/1740/0/31/04-17-2018/61 3119

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423264593098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42355100001

1014397600

Date : 04-17-2018

BC11/505.1/1745/0693486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235510000-1

Customer Information----------

Name : REYES,DAISY Y

Premise Address: BLK 3 LOT 6 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY

Billing Address: BLK 3 LOT 6 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	190775WS6	Pole No	:	0693486
Serial No	:	44646124	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	93169
Period From	:	03-16-2018	Prev Rdg	:	93110
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	1371	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

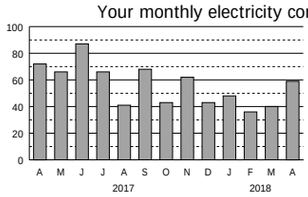
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.58
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.77
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.27
CURRENT BILL - APRIL 2018		514.89
TOTAL AMOUNT DUE		514.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.89		
Less : VAT	38.25		
Amount Net of VAT	476.64		
Less: BIR 2306	15.94		
BIR 2307	8.87	VATable Sales	440.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.02
Amount Due	451.83	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	490.08	TOTAL SALES	514.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1745/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,DAISY Y

Meter Number : 190775WS6

Pole Number : 0693486

Billing Period : APRIL 2018

Premise Address: BLK 3 LOT 6 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY
Billing Address: BLK 3 LOT 6 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY

BC11/505.1/1745/0/31/04-17-2018/61

3120

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 263410361308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394333

26316100002

Date : 04-17-2018

BC11/505.1/1750/0693486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631610000-2

Customer Information----------

Name : DANIELES,DOMINADOR R

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 07 BLK 03
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 07 BLK 03

TIN :

Metering Information----------

Meter No	:	364274GS6	Pole No	:	0693486
Serial No	:	2002118996	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44337
Period From	:	03-16-2018	Prev Rdg	:	44056
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	740	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

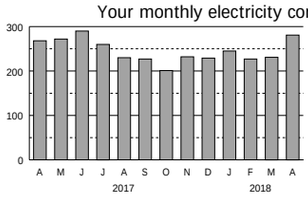
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,662.48
Transmission Charge	0.3929/kWh	110.40
System Loss Charge	0.9514/kWh	267.34
Sub-Total		2,040.22
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.85
Sub-Total		123.97
Government Charges		
Franchise Tax - Local		16.95
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		123.45
Transmission		11.97
System Loss		20.32
Distribution		97.08
Others		6.21
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		437.72
CURRENT BILL - APRIL 2018		3,410.94
TOTAL AMOUNT DUE		3,410.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.94		
Less : VAT	261.16		
Amount Net of VAT	3,149.78		
Less: BIR 2306	108.84		
BIR 2307	59.84	VATable Sales	2,973.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.56
Amount Due	2,981.10	VAT Zero Rated Sales	0.00
Add : VAT	261.16	VAT Amount	261.16
TOTAL AMOUNT DUE	3,242.26	TOTAL SALES	3,410.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1750/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANIELES,DOMINADOR R
Meter Number : 364274GS6
Pole Number : 0693486
Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 07 BLK 03
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 07 BLK 03

BC11/505.1/1750/0/31/04-17-2018/61 3121

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 709890836119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394030

70985100000

Date : 04-17-2018

BC11/505.1/1790/0693472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098510000-0

Customer Information----------

Name : CABALLERO,ROMUALDO M

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 03

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 03

TIN :

Metering Information----------

Meter No	:	MTR1053050	Pole No	:	0693472
Serial No	:	121447481	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	740	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

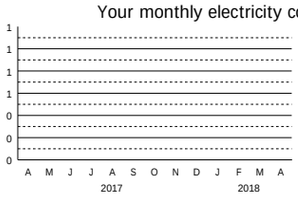
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 67.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 8, 2014 - 0.32

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1790/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,ROMUALDO M

Meter Number : MTR1053050

Pole Number : 0693472

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 03

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 03

BC11/505.1/1790/0/31/04-17-2018/61 3122

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 814839999743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395368

81416100006

Date : 04-17-2018

BC11/505.1/1800/0693465/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141610000-6

Customer Information----------

Name : VILLEGAS,FELICIANO O

Premise Address: BLK 3 LOT 2 & 3 SOUTHWINDS SUBD CANSOJONG LOT 2&3 BLK 03

Billing Address: BLK 3 LOT 2 & 3 SOUTHWINDS SUBD CANSOJONG LOT 2&3 BLK 03

TIN :

Metering Information----------

Meter No	:	423086GS6	Pole No	:	0693465
Serial No	:	2003211538	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45045
Period From	:	03-16-2018	Prev Rdg	:	44697
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	740	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

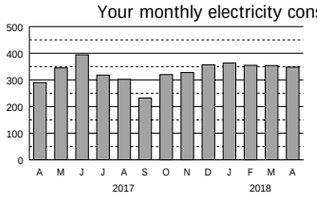
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,058.87
Transmission Charge	0.3929/kWh	136.73
System Loss Charge	0.9514/kWh	331.09
Sub-Total		2,526.69
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.51
Sub-Total		153.53
Government Charges		
Franchise Tax - Local		20.98
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		152.90
Transmission		14.84
System Loss		25.19
Distribution		120.09
Others		7.69
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		541.98
CURRENT BILL - APRIL 2018		4,222.94
TOTAL AMOUNT DUE		4,222.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 4,199.92

Your monthly electricity consumption chart



Avg Monthly Usage : 331.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,222.94		
Less : VAT	323.35		
Amount Net of VAT	3,899.59		
Less: BIR 2306	134.73		
BIR 2307	74.08	VATable Sales	3,680.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.63
Amount Due	3,690.78	VAT Zero Rated Sales	0.00
Add : VAT	323.35	VAT Amount	323.35
TOTAL AMOUNT DUE	4,014.13	TOTAL SALES	4,222.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1800/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,FELICIANO O

Meter Number : 423086GS6

Pole Number : 0693465

Billing Period : APRIL 2018

Premise Address: BLK 3 LOT 2 & 3 SOUTHWINDS SUBD CANSOJONG LOT 2&3 BLK 03
Billing Address: BLK 3 LOT 2 & 3 SOUTHWINDS SUBD CANSOJONG LOT 2&3 BLK 03

BC11/505.1/1800/0/31/04-17-2018/61

3123

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 714899456384

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014394772

71416100007

Date : 04-17-2018

BC11/505.1/1830/0693465/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141610000-7

Customer Information----------

Name : GUITIEREZ,MEYNARDO P

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 03 BLK 01

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 03 BLK 01

TIN :

Metering Information----------

Meter No	:	364136GS6	Pole No	:	0693465
Serial No	:	2003120001	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38752
Period From	:	03-16-2018	Prev Rdg	:	38674
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	740	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

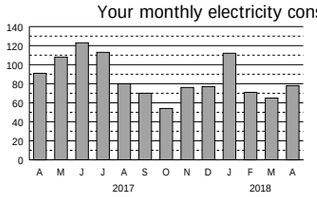
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 10.11
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.40
CURRENT BILL - APRIL 2018		809.95
TOTAL AMOUNT DUE		809.14

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.95		
Less : VAT	61.10		
Amount Net of VAT	748.85		
Less: BIR 2306	25.48		
BIR 2307	14.10	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.30
Amount Due	709.27	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	770.37	TOTAL SALES	809.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1830/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUITIEREZ,MEYNARDO P

Meter Number : 364136GS6

Pole Number : 0693465

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 03 BLK 01
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 03 BLK 01

BC11/505.1/1830/0/31/04-17-2018/61 3124

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630488895949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398254

63070442130

Date : 04-17-2018

BC11/505.1/1840/0693465/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307044213-0

Customer Information----------

Name : CODILLA,LEAH LAURO

Premise Address: LOT 02 BLK 01 SOUTHWINDS SUBDIVISION KIMBA
Billing Address: LOT 02 BLK 01 SOUTHWINDS SUBDIVISION KIMBA

TIN :

Metering Information----------

Meter No	:	364560GS6	Pole No	:	0693465
Serial No	:	2002111935	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	59399
Period From	:	03-16-2018	Prev Rdg	:	58913
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	8508	Billed kWh	:	486

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

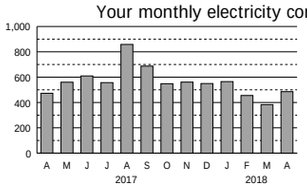
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,875.32
Transmission Charge	0.3929/kWh	190.95
System Loss Charge	0.9514/kWh	462.38
Sub-Total		3,528.65
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	157.12
Sub-Total		214.41
Government Charges		
Franchise Tax - Local		29.29
LFT Differential	0.0061/kWh	2.96
Value Added Tax		
Generation		213.51
Transmission		20.71
System Loss		35.15
Distribution		167.47
Others		10.74
NPC/PSALM Adjustment		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.94
Sub-Total		756.61
CURRENT BILL - APRIL 2018		5,895.26
TOTAL AMOUNT DUE		5,895.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 3,743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 561.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,895.26		
Less : VAT	451.26		
Amount Net of VAT	5,444.00		
Less: BIR 2306	188.03		
BIR 2307	103.42	VATable Sales	5,138.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.35
Amount Due	5,152.55	VAT Zero Rated Sales	0.00
Add : VAT	451.26	VAT Amount	451.26
TOTAL AMOUNT DUE	5,603.81	TOTAL SALES	5,895.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1840/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,LEAH LAURO
Meter Number : 364560GS6
Pole Number : 0693465
Billing Period : APRIL 2018

Premise Address: LOT 02 BLK 01 SOUTHWINDS SUBDIVISION KIMBA
Billing Address: LOT 02 BLK 01 SOUTHWINDS SUBDIVISION KIMBA

BC11/505.1/1840/0/31/04-17-2018/61

3125

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 563456690308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394975

56316100009

Date : 04-17-2018

BC11/505.1/1850/0693444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631610000-9

Customer Information----------

Name : PIOQUINTO,PAUL B

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 01 BLK 01
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 01 BLK 01

TIN :

Metering Information----------

Meter No	:	184202DS6	Pole No	:	0693444
Serial No	:	13432396	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	77077
Period From	:	03-16-2018	Prev Rdg	:	76756
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	2140	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

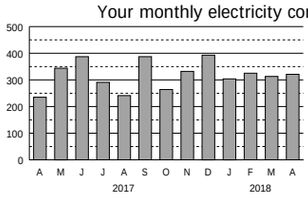
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,899.13
Transmission Charge	0.3929/kWh	126.12
System Loss Charge	0.9514/kWh	305.40
Sub-Total		2,330.65
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.78
Surcharge	0.02 of 3,714.00	74.28
Sub-Total		215.90
Government Charges		
Franchise Tax - Local		19.78
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		141.02
Transmission		13.68
System Loss		23.20
Distribution		110.82
Others		16.06
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		509.32
CURRENT BILL - APRIL 2018		3,979.35
TOTAL AMOUNT DUE		3,979.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 3,714.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.35		
Less : VAT	307.21		
Amount Net of VAT	3,672.14		
Less: BIR 2306	128.02		
BIR 2307	69.84	VATable Sales	3,470.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.11
Amount Due	3,474.28	VAT Zero Rated Sales	0.00
Add : VAT	307.21	VAT Amount	307.21
TOTAL AMOUNT DUE	3,781.49	TOTAL SALES	3,979.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1850/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIOQUINTO,PAUL B
Meter Number : 184202DS6
Pole Number : 0693444
Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 01 BLK 01
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 01 BLK 01

BC11/505.1/1850/0/31/04-17-2018/61

3126

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164302223021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395312

16426100000

Date : 04-17-2018

BC11/505.1/1860/0693486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642610000-0

Customer Information----------

Name : CATIPAY,MA THERESA G

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	439554GS6	Pole No	:	0693486
Serial No	:	71150764	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8463
Period From	:	03-16-2018	Prev Rdg	:	8357
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	740	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

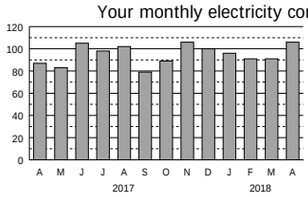
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		6.41
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		2.35
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		165.50
CURRENT BILL - APRIL 2018		1,290.19
TOTAL AMOUNT DUE		1,289.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,022.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.19		
Less : VAT	98.87		
Amount Net of VAT	1,191.32		
Less: BIR 2306	41.19		
BIR 2307	22.64	VATable Sales	1,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.63
Amount Due	1,127.49	VAT Zero Rated Sales	0.00
Add : VAT	98.87	VAT Amount	98.87
TOTAL AMOUNT DUE	1,226.36	TOTAL SALES	1,290.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1860/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATIPAY,MA THERESA G

Meter Number : 439554GS6

Pole Number : 0693486

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

BC11/505.1/1860/0/31/04-17-2018/61

3127

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 402290217387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392799

40216100004

Date : 04-17-2018

BC11/505.1/1890/0695484/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021610000-4

Customer Information----------

Name : CAING,ROSELA U

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 02 BLK 04
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 02 BLK 04

TIN :

Metering Information----------

Meter No	:	255354GS6	Pole No	:	0695484
Serial No	:	42220414	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	72795
Period From	:	03-16-2018	Prev Rdg	:	71998
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	740	Billed kWh	:	797

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

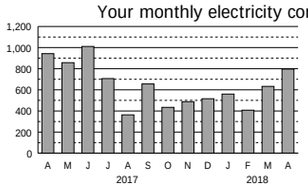
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,715.29
Transmission Charge	0.3929/kWh	313.14
System Loss Charge	0.9514/kWh	758.27
Sub-Total		5,786.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	93.81
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	257.67
Sub-Total		351.63
Government Charges		
Franchise Tax - Local		48.01
LFT Differential	0.0061/kWh	4.86
Value Added Tax		
Generation		350.13
Transmission		33.96
System Loss		57.63
Distribution		274.25
Others		17.62
NPC/PSALM Adjustment		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
NPC Stranded Debts	0.0265/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.85
Sub-Total		1,240.33
CURRENT BILL - APRIL 2018		9,664.11
TOTAL AMOUNT DUE		9,658.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 9,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 644.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,664.11		
Less : VAT	739.63		
Amount Net of VAT	8,924.48		
Less: BIR 2306	308.17		
BIR 2307	169.53	VATable Sales	8,423.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	500.70
Amount Due	8,446.78	VAT Zero Rated Sales	0.00
Add : VAT	739.63	VAT Amount	739.63
TOTAL AMOUNT DUE	9,186.41	TOTAL SALES	9,664.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1890/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAING,ROSELA U
Meter Number : 255354GS6
Pole Number : 0695484
Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 02 BLK 04
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 02 BLK 04

BC11/505.1/1890/0/31/04-17-2018/61 3128

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 635234416223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399031

63526100001

Date : 04-17-2018

BC11/505.1/1900/0695393/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352610000-1

Customer Information----------

Name : BELLEZA,DEXTER M

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	191942WS6	Pole No	:	0695393
Serial No	:	42234834	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51268
Period From	:	03-16-2018	Prev Rdg	:	50961
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	1250	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

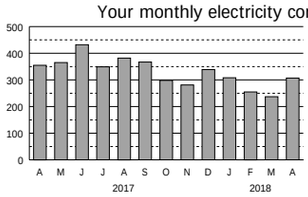
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,816.30
Transmission Charge	0.3929/kWh	120.62
System Loss Charge	0.9514/kWh	292.08
Sub-Total		2,229.00
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.25
Sub-Total		135.44
Government Charges		
Franchise Tax - Local		18.51
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		134.87
Transmission		13.08
System Loss		22.20
Distribution		106.01
Others		6.79
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		478.17
CURRENT BILL - APRIL 2018		3,726.02
TOTAL AMOUNT DUE		3,724.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 2,815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 328.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.02		
Less : VAT	285.28		
Amount Net of VAT	3,440.74		
Less: BIR 2306	118.87		
BIR 2307	65.36	VATable Sales	3,247.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.89
Amount Due	3,256.51	VAT Zero Rated Sales	0.00
Add : VAT	285.28	VAT Amount	285.28
TOTAL AMOUNT DUE	3,541.79	TOTAL SALES	3,726.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1900/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,DEXTER M

Meter Number : 191942WS6

Pole Number : 0695393

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

BC11/505.1/1900/0/31/04-17-2018/61

3129

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 963901673365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395459

96326100003

Date : 04-17-2018

BC11/505.1/1920/0695386/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632610000-3

Customer Information----------

Name : CEBUA,TEODORICA ROSALES

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 03 BLK 08

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 03 BLK 08

TIN :

Metering Information----------

Meter No	:	MTR1052552	Pole No	:	0695386
Serial No	:	121450663	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4
Period From	:	03-16-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	740	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

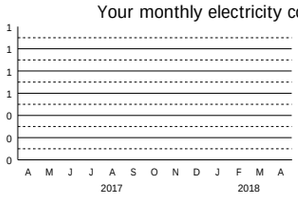
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 195.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 189.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 26, 2014 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1920/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBUA,TEODORICA ROSALES

Meter Number : MTR1052552

Pole Number : 0695386

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 03 BLK 08

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 03 BLK 08

BC11/505.1/1920/0/31/04-17-2018/61 3130

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 954414818970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393171

95426100004

Date : 04-17-2018

BC11/505.1/1925/0695386/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542610000-4

Customer Information----------

Name : ZULUAGA,FELICIANO B

Premise Address: BLK7 LOT 2,3,4/SOUTHWINDS SUBD./KIMBA CANSOJONG TALISAY

Billing Address: BLK7 LOT 2,3,4/SOUTHWINDS SUBD./KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	364573GS6	Pole No	:	0695386
Serial No	:	2002116477	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22039
Period From	:	03-16-2018	Prev Rdg	:	21602
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	740	Billed kWh	:	437

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

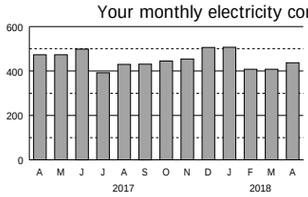
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,585.42
Transmission Charge	0.3929/kWh	171.70
System Loss Charge	0.9514/kWh	415.76
Sub-Total		3,172.88
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	141.28
Sub-Total		192.79
Government Charges		
Franchise Tax - Local		26.34
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		191.98
Transmission		18.62
System Loss		31.61
Distribution		150.65
Others		9.66
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.97
Sub-Total		680.38
CURRENT BILL - APRIL 2018		5,301.44
TOTAL AMOUNT DUE		5,301.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 4,946.56

Your monthly electricity consumption chart



Avg Monthly Usage : 451.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,301.44		
Less : VAT	405.83		
Amount Net of VAT	4,895.61		
Less: BIR 2306	169.10		
BIR 2307	93.00	VATable Sales	4,621.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.55
Amount Due	4,633.51	VAT Zero Rated Sales	0.00
Add : VAT	405.83	VAT Amount	405.83
TOTAL AMOUNT DUE	5,039.34	TOTAL SALES	5,301.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1925/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZULUAGA,FELICIANO B

Meter Number : 364573GS6

Pole Number : 0695386

Billing Period : APRIL 2018

Premise Address: BLK7 LOT 2,3,4/SOUTHWINDS SUBD./KIMBA CANSOJONG TALISAY
Billing Address: BLK7 LOT 2,3,4/SOUTHWINDS SUBD./KIMBA CANSOJONG TALISAY

BC11/505.1/1925/0/31/04-17-2018/61 3131

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 309389683915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394663

30985100004

Date : 04-17-2018

BC11/505.1/1940/0695372/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098510000-4

Customer Information----------

Name : GURREA,REY MICHAEL FLORES

Premise Address: BLOCK 08 LOT 05 SOUTHWINDS SUBDIVISION, KIMBA CANSOJONG, TALISAY CITY

Billing Address: BLOCK 08 LOT 05 SOUTHWINDS SUBDIVISION, KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037884	Pole No	:	0695372
Serial No	:	125291559	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10017
Period From	:	03-16-2018	Prev Rdg	:	9772
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	598	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

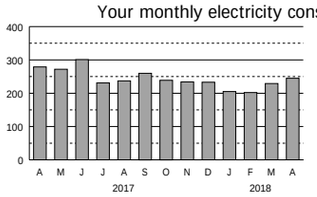
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.3929/kWh	96.26
System Loss Charge	0.9514/kWh	233.09
Sub-Total		1,778.84
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	79.21
Sub-Total		108.09
Government Charges		
Franchise Tax - Local		14.78
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		107.64
Transmission		10.45
System Loss		17.73
Distribution		84.72
Others		5.42
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		381.75
CURRENT BILL - APRIL 2018		2,974.70
TOTAL AMOUNT DUE		2,974.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 2,719.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.70		
Less : VAT	227.82		
Amount Net of VAT	2,746.88		
Less: BIR 2306	94.93		
BIR 2307	52.18	VATable Sales	2,592.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.93
Amount Due	2,599.77	VAT Zero Rated Sales	0.00
Add : VAT	227.82	VAT Amount	227.82
TOTAL AMOUNT DUE	2,827.59	TOTAL SALES	2,974.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1940/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GURREA,REY MICHAEL FLORES

Meter Number : MTR1037884

Pole Number : 0695372

Billing Period : APRIL 2018

Premise Address: BLOCK 08 LOT 05 SOUTHWINDS SUBDIVISION, KIMBA CANSOJONG, TALISAY CITY
Billing Address: BLOCK 08 LOT 05 SOUTHWINDS SUBDIVISION, KIMBA CANSOJONG, TALISAY CITY

BC11/505.1/1940/0/31/04-17-2018/61 3132

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 291341776572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399995

29106100000

Date : 04-17-2018

BC11/505.1/1950/0695372/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910610000-0

Customer Information----------

Name : SOTTO,ERNESTO R

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 BLK 07 LOT 5 & 6

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 BLK 07 LOT 5 & 6

TIN :

Metering Information----------

Meter No	:	177881DS6	Pole No	:	0695372
Serial No	:	13946568	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21138
Period From	:	03-16-2018	Prev Rdg	:	21029
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	720	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

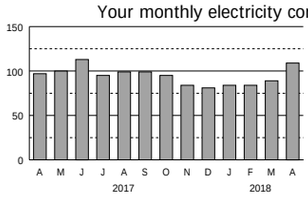
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.41
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		170.15
CURRENT BILL - APRIL 2018		1,326.54
TOTAL AMOUNT DUE		1,322.75

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.54		
Less : VAT	101.65		
Amount Net of VAT	1,224.89		
Less: BIR 2306	42.37		
BIR 2307	23.27	VATable Sales	1,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.50
Amount Due	1,159.25	VAT Zero Rated Sales	0.00
Add : VAT	101.65	VAT Amount	101.65
TOTAL AMOUNT DUE	1,260.90	TOTAL SALES	1,326.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1950/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTTO,ERNESTO R

Meter Number : 177881DS6

Pole Number : 0695372

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 BLK 07 LOT 5 & 6
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 BLK 07 LOT 5 & 6

BC11/505.1/1950/0/31/04-17-2018/61 3133

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 872406415615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87275861703

BILLING STATEMENT

1014396311

Date : 04-17-2018

BC11/505.1/1960/0695372/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727586170-3

Customer Information----------

Name : FERNANDEZ,JAIFLOR SUELLO

Premise Address: PHASE 1 LOT 6 BLOCK 8 SOUTHWINDS SUBDIVISION KIMBA CANSOJONG, TALISAY CITY

Billing Address: PHASE 1 LOT 6 BLOCK 8 SOUTHWINDS SUBDIVISION KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011190 EFS6	Pole No	:	0695372
Serial No	:	121436415	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22330
Period From	:	03-16-2018	Prev Rdg	:	21959
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	1110	Billed kWh	:	371

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

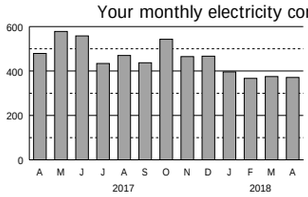
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,194.95
Transmission Charge	0.3929/kWh	145.77
System Loss Charge	0.9514/kWh	352.97
Sub-Total		2,693.69
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.94
Surcharge	0.02 of 4,544.00	90.88
Sub-Total		254.56
Government Charges		
Franchise Tax - Local		22.88
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		162.99
Transmission		15.80
System Loss		26.82
Distribution		127.98
Others		19.17
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		589.18
CURRENT BILL - APRIL 2018		4,603.97
TOTAL AMOUNT DUE		4,603.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 4,545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 456.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,603.97		
Less : VAT	355.57		
Amount Net of VAT	4,248.40		
Less: BIR 2306	148.16		
BIR 2307	80.80	VATable Sales	4,014.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.61
Amount Due	4,019.44	VAT Zero Rated Sales	0.00
Add : VAT	355.57	VAT Amount	355.57
TOTAL AMOUNT DUE	4,375.01	TOTAL SALES	4,603.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1960/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JAIFLOR SUELLO

Meter Number : 011190 EFS6

Pole Number : 0695372

Billing Period : APRIL 2018

Premise Address: PHASE 1 LOT 6 BLOCK 8 SOUTHWINDS SUBDIVISION KIMBA CANSOJONG, TALISAY CITY
Billing Address: PHASE 1 LOT 6 BLOCK 8 SOUTHWINDS SUBDIVISION KIMBA CANSOJONG, TALISAY CITY

BC11/505.1/1960/0/31/04-17-2018/61

3134

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509186254562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394176

50985100002

Date : 04-17-2018

BC11/505.1/1970/0695372/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098510000-2

Customer Information----------

Name : ABELLANA,NILDA M

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 07 BLK 07

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 07 BLK 07

TIN :

Metering Information----------

Meter No	:	188249DS6	Pole No	:	0695372
Serial No	:	14375128	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	72627
Period From	:	03-16-2018	Prev Rdg	:	72394
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	740	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

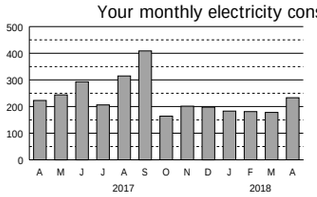
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,378.50
Transmission Charge	0.3929/kWh	91.55
System Loss Charge	0.9514/kWh	221.68
Sub-Total		1,691.73
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.33
Sub-Total		102.79
Government Charges		
Franchise Tax - Local		14.06
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		102.37
Transmission		9.93
System Loss		16.85
Distribution		80.60
Others		5.15
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		363.08
CURRENT BILL - APRIL 2018		2,829.28
TOTAL AMOUNT DUE		2,780.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.28		
Less : VAT	216.67		
Amount Net of VAT	2,612.61		
Less: BIR 2306	90.29		
BIR 2307	49.63	VATable Sales	2,466.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.41
Amount Due	2,472.69	VAT Zero Rated Sales	0.00
Add : VAT	216.67	VAT Amount	216.67
TOTAL AMOUNT DUE	2,689.36	TOTAL SALES	2,829.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1970/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,NILDA M

Meter Number : 188249DS6

Pole Number : 0695372

Billing Period : APRIL 2018

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 07 BLK 07
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 07 BLK 07

BC11/505.1/1970/0/31/04-17-2018/61 3135

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 948172060421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94875100003

BILLING STATEMENT

1014401972

Date : 04-17-2018

BC11/505.1/1980/0695372/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487510000-3

Customer Information----------

Name : BALCITA,GIL C

Premise Address: SOUTH WIND SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTH WIND SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	149052DS6	Pole No	:	0695372
Serial No	:	11949226	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	47514
Period From	:	03-16-2018	Prev Rdg	:	47380
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	580	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

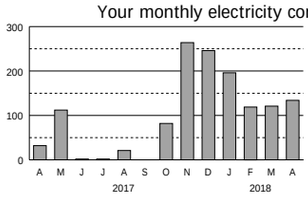
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.3929/kWh	52.65
System Loss Charge	0.9514/kWh	127.49
Sub-Total		972.92
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.32
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		8.10
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		58.87
Transmission		5.71
System Loss		9.69
Distribution		46.61
Others		2.97
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		209.09
CURRENT BILL - APRIL 2018		1,629.53
TOTAL AMOUNT DUE		1,628.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.53		
Less : VAT	124.87		
Amount Net of VAT	1,504.66		
Less: BIR 2306	52.04		
BIR 2307	28.59	VATable Sales	1,420.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.22
Amount Due	1,424.03	VAT Zero Rated Sales	0.00
Add : VAT	124.87	VAT Amount	124.87
TOTAL AMOUNT DUE	1,548.90	TOTAL SALES	1,629.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1980/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALCITA,GIL C
Meter Number : 149052DS6
Pole Number : 0695372
Billing Period : APRIL 2018

Premise Address: SOUTH WIND SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTH WIND SUBD KIMBA CANSOJONG TALISAY

BC11/505.1/1980/0/31/04-17-2018/61

3136

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 442569362060

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014401012

4422783450

Date : 04-17-2018

BC11/505.1/1999/0702082/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422783450-2

Customer Information----------

Name : BOLIMA,AMADO VALENCIA

Premise Address: R.RABAYA ST. CANSOJONG, TALISAY CITY
Billing Address: R.RABAYA ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039659	Pole No	:	0702082
Serial No	:	126811765	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4944
Period From	:	03-16-2018	Prev Rdg	:	4788
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	407	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

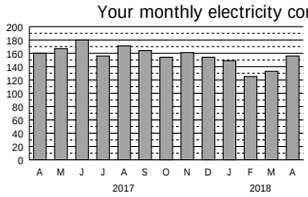
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.3929/kWh	61.29
System Loss Charge	0.9514/kWh	148.42
Sub-Total		1,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.43
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		68.54
Transmission		6.65
System Loss		11.28
Distribution		54.16
Others		3.45
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		243.28
CURRENT BILL - APRIL 2018		1,896.11
TOTAL AMOUNT DUE		1,895.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,581.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.11		
Less : VAT	145.26		
Amount Net of VAT	1,750.85		
Less: BIR 2306	60.52		
BIR 2307	33.26	VATable Sales	1,652.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.02
Amount Due	1,657.07	VAT Zero Rated Sales	0.00
Add : VAT	145.26	VAT Amount	145.26
TOTAL AMOUNT DUE	1,802.33	TOTAL SALES	1,896.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1999/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLIMA,AMADO VALENCIA
Meter Number : MTR1039659
Pole Number : 0702082
Billing Period : APRIL 2018

Premise Address: R.RABAYA ST. CANSOJONG, TALISAY CITY
Billing Address: R.RABAYA ST. CANSOJONG, TALISAY CITY

BC11/505.1/1999/0/31/04-17-2018/61

3137

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 523292654852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396727

52326100006

Date : 04-17-2018

BC11/505.1/2000/0693185/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232610000-6

Customer Information----------

Name : MANON-OG,LOURDES A

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	139249WS6	Pole No	:	0693185
Serial No	:	54759884	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	90699
Period From	:	03-16-2018	Prev Rdg	:	90056
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	100	Billed kWh	:	643

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

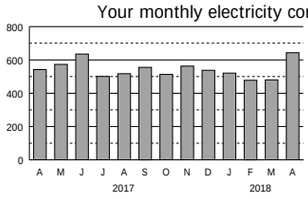
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,804.18
Transmission Charge	0.3929/kWh	252.63
System Loss Charge	0.9514/kWh	611.75
Sub-Total		4,668.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	207.88
Sub-Total		283.68
Government Charges		
Franchise Tax - Local		38.74
LFT Differential	0.0061/kWh	3.92
Value Added Tax		
Generation		282.46
Transmission		27.40
System Loss		46.50
Distribution		221.38
Others		14.22
NPC/PSALM Adjustment		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
NPC Stranded Debts	0.0265/kWh	17.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.67
Sub-Total		1,000.79
CURRENT BILL - APRIL 2018		7,797.85
TOTAL AMOUNT DUE		7,796.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 5,815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 543.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,797.85		
Less : VAT	596.83		
Amount Net of VAT	7,201.02		
Less: BIR 2306	248.70		
BIR 2307	136.79	VATable Sales	6,797.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.96
Amount Due	6,815.53	VAT Zero Rated Sales	0.00
Add : VAT	596.83	VAT Amount	596.83
TOTAL AMOUNT DUE	7,412.36	TOTAL SALES	7,797.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2000/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANON-OG,LOURDES A
Meter Number : 139249WS6
Pole Number : 0693185
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/2000/0/31/04-17-2018/61

3138

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 937585196504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400842

93716100008

Date : 04-17-2018

BC11/505.1/2010/0702103/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371610000-8

Customer Information----------

Name : LIPARANON,ROGELIO T.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	349813GS6	Pole No	:	0702103
Serial No	:	48633491	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32285
Period From	:	03-16-2018	Prev Rdg	:	32085
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	240	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

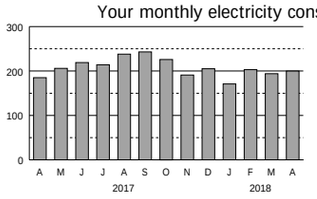
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,183.26
Transmission Charge	0.3929/kWh	78.58
System Loss Charge	0.9514/kWh	190.28
Sub-Total		1,452.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.66
Surcharge	0.02 of 2,356.00	47.12
Sub-Total		135.36
Government Charges		
Franchise Tax - Local		12.34
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		87.87
Transmission		8.53
System Loss		14.46
Distribution		69.27
Others		10.11
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		317.70
CURRENT BILL - APRIL 2018		2,482.44
TOTAL AMOUNT DUE		2,482.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 2,355.94

Your monthly electricity consumption chart



Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.44		
Less : VAT	191.76		
Amount Net of VAT	2,290.68		
Less: BIR 2306	79.91		
BIR 2307	43.57	VATable Sales	2,164.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.94
Amount Due	2,167.20	VAT Zero Rated Sales	0.00
Add : VAT	191.76	VAT Amount	191.76
TOTAL AMOUNT DUE	2,358.96	TOTAL SALES	2,482.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2010/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIPARANON,ROGELIO T.

Meter Number : 349813GS6

Pole Number : 0702103

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/2010/0/31/04-17-2018/61 3139

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 686991313545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398549

68666100000

Date : 04-17-2018

BC11/505.1/2030/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866610000-0

Customer Information----------

Name : CARANO-O,BETSY C

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	191950WS6	Pole No	:	0702110
Serial No	:	48681388	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38799
Period From	:	03-16-2018	Prev Rdg	:	38668
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

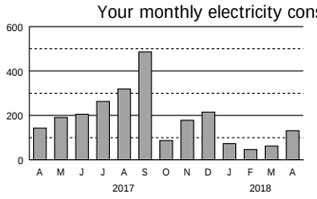
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 323.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		7.92
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		2.90
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		204.42
CURRENT BILL - APRIL 2018		1,593.19
TOTAL AMOUNT DUE		1,269.56

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.19		
Less : VAT	122.09		
Amount Net of VAT	1,471.10		
Less: BIR 2306	50.87		
BIR 2307	27.95	VATable Sales	1,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.33
Amount Due	1,392.28	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,514.37	TOTAL SALES	1,593.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2030/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARANO-O,BETSY C

Meter Number : 191950WS6

Pole Number : 0702110

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/2030/0/31/04-17-2018/61 3140

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 555597895960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393290

55594100004

Date : 04-17-2018

BC11/505.1/2050/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559410000-4

Customer Information----------

Name : CALUMNO,REX T

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	367905GS6	Pole No	:	0702110
Serial No	:	02107499	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37210
Period From	:	03-16-2018	Prev Rdg	:	37148
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

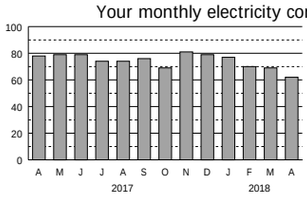
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 93.19
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 9.29
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.74
CURRENT BILL - APRIL 2018		625.11
TOTAL AMOUNT DUE		625.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.11		
Less : VAT	47.44		
Amount Net of VAT	577.67		
Less: BIR 2306	19.76		
BIR 2307	10.86	VATable Sales	539.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	547.05	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	594.49	TOTAL SALES	625.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2050/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUMNO,REX T

Meter Number : 367905GS6

Pole Number : 0702110

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/505.1/2050/0/31/04-17-2018/61

3141

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 825132658371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82518967094

BILLING STATEMENT

1014397385

Date : 04-17-2018

BC11/505.1/2060/0702124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251896709-4

Customer Information----------

Name : ABALO,JUVELYN LAPERA

Premise Address: RABAYA ST. KIMBA CANSOJONG,TALISAY CITY
Billing Address: RABAYA ST. KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	570114 GS6	Pole No	:	0702124
Serial No	:	52602668	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4942
Period From	:	03-16-2018	Prev Rdg	:	4852
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	554	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

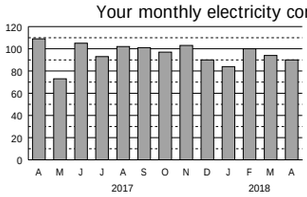
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 7.56
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		130.50
CURRENT BILL - APRIL 2018		983.97
TOTAL AMOUNT DUE		983.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 1,083.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.97		
Less : VAT	74.51		
Amount Net of VAT	909.46		
Less: BIR 2306	31.05		
BIR 2307	17.18	VATable Sales	853.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.99
Amount Due	861.23	VAT Zero Rated Sales	0.00
Add : VAT	74.51	VAT Amount	74.51
TOTAL AMOUNT DUE	935.74	TOTAL SALES	983.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2060/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALO,JUVELYN LAPERA
Meter Number : 570114 GS6
Pole Number : 0702124
Billing Period : APRIL 2018

Premise Address: RABAYA ST. KIMBA CANSOJONG,TALISAY CITY
Billing Address: RABAYA ST. KIMBA CANSOJONG,TALISAY CITY

BC11/505.1/2060/0/31/04-17-2018/61 3142

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 642567870243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400331

64294100009

Date : 04-17-2018

BC11/505.1/2100/0702124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429410000-9

Customer Information----------

Name : LABAJO,RICARDO

Premise Address: KIMBA CANSOJONG
Billing Address: KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	363607GS6	Pole No	:	0702124
Serial No	:	2002118926	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13026
Period From	:	03-16-2018	Prev Rdg	:	12968
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

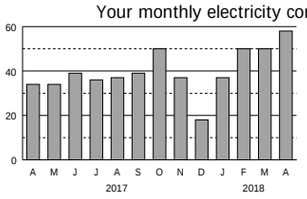
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.49
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.01
CURRENT BILL - APRIL 2018		506.21
TOTAL AMOUNT DUE		506.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.21		
Less : VAT	37.59		
Amount Net of VAT	468.62		
Less: BIR 2306	15.68		
BIR 2307	8.72	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	444.22	VAT Zero Rated Sales	0.00
Add : VAT	37.59	VAT Amount	37.59
TOTAL AMOUNT DUE	481.81	TOTAL SALES	506.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2100/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,RICARDO
Meter Number : 363607GS6
Pole Number : 0702124
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG
Billing Address: KIMBA CANSOJONG

BC11/505.1/2100/0/31/04-17-2018/61 3143

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 872201021769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87267312517

BILLING STATEMENT

1014396330

Date : 04-17-2018

BC11/505.1/2110/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726731251-7

Customer Information----------

Name : GILBAS,MARIA ROSITA PARDILLO

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	374901GS6	Pole No	:	0702110
Serial No	:	2003137128	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10667
Period From	:	03-16-2018	Prev Rdg	:	10609
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	460	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

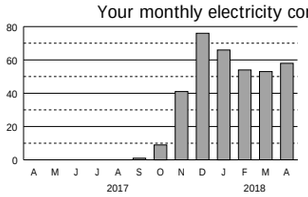
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 149.62
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.38
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.17
CURRENT BILL - APRIL 2018		516.62
TOTAL AMOUNT DUE		516.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.62		
Less : VAT	38.70		
Amount Net of VAT	477.92		
Less: BIR 2306	16.14		
BIR 2307	8.91	VATable Sales	442.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.47
Amount Due	452.87	VAT Zero Rated Sales	0.00
Add : VAT	38.70	VAT Amount	38.70
TOTAL AMOUNT DUE	491.57	TOTAL SALES	516.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2110/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILBAS,MARIA ROSITA PARDILLO
Meter Number : 374901GS6
Pole Number : 0702110
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/2110/0/31/04-17-2018/61 3144

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 619185028204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396042

61974259782

Date : 04-17-2018

BC11/505.1/2110/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197425978-2

Customer Information----------

Name : GILBAS,MARIA ROSITA PARDILLO

Premise Address: KIMBA CANSOJONG, TALISAY
Billing Address: KIMBA CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	539568 GS6	Pole No	:	0702110
Serial No	:	75756572	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9517
Period From	:	03-16-2018	Prev Rdg	:	9444
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	345	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

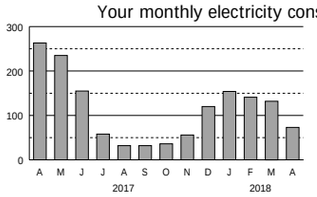
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		- 55.86
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 5.60
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		106.44
CURRENT BILL - APRIL 2018		794.47
TOTAL AMOUNT DUE		793.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 1,607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.47		
Less : VAT	61.06		
Amount Net of VAT	733.41		
Less: BIR 2306	25.44		
BIR 2307	13.85	VATable Sales	688.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.38
Amount Due	694.12	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	755.18	TOTAL SALES	794.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2110/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILBAS,MARIA ROSITA PARDILLO

Meter Number : 539568 GS6

Pole Number : 0702110

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG, TALISAY
Billing Address: KIMBA CANSOJONG, TALISAY

BC11/505.1/2110/0/31/04-17-2018/61 3145

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 275871767533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396764

27541968924

Date : 04-17-2018

BC11/505.1/2110/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754196892-4

Customer Information----------

Name : GILBAS,MARIA ROSITA PARDILLO

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053077	Pole No	:	0702110
Serial No	:	121437975	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3080
Period From	:	03-16-2018	Prev Rdg	:	2795
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	345	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

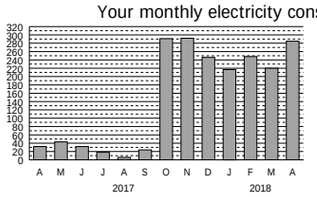
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,686.15
Transmission Charge	0.3929/kWh	111.98
System Loss Charge	0.9514/kWh	271.15
Sub-Total		2,069.28
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.14
Sub-Total		125.73
Government Charges		
Franchise Tax - Local		17.19
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		125.20
Transmission		12.15
System Loss		20.61
Distribution		98.46
Others		6.30
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		443.95
CURRENT BILL - APRIL 2018		3,459.43
TOTAL AMOUNT DUE		3,459.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.43		
Less : VAT	264.88		
Amount Net of VAT	3,194.55		
Less: BIR 2306	110.38		
BIR 2307	60.69	VATable Sales	3,015.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.07
Amount Due	3,023.48	VAT Zero Rated Sales	0.00
Add : VAT	264.88	VAT Amount	264.88
TOTAL AMOUNT DUE	3,288.36	TOTAL SALES	3,459.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2110/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILBAS,MARIA ROSITA PARDILLO

Meter Number : MTR1053077

Pole Number : 0702110

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/2110/0/31/04-17-2018/61

3146

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 222360673881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396923

22206100004

Date : 04-17-2018

BC11/505.1/2135/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220610000-4

Customer Information----------

Name : LABAJO,WENDELYN O

Premise Address: SITIO KISARCA/ KIMBA CANSOJONG TALISAY
Billing Address: SITIO KISARCA/ KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	390507 GS6	Pole No	:	0702110
Serial No	:	60769068	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16226
Period From	:	03-16-2018	Prev Rdg	:	16062
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	2116	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

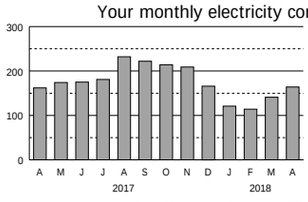
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		9.90
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		3.63
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		255.73
CURRENT BILL - APRIL 2018		1,993.08
TOTAL AMOUNT DUE		1,896.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.08		
Less : VAT	152.68		
Amount Net of VAT	1,840.40		
Less: BIR 2306	63.64		
BIR 2307	34.97	VATable Sales	1,737.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.05
Amount Due	1,741.79	VAT Zero Rated Sales	0.00
Add : VAT	152.68	VAT Amount	152.68
TOTAL AMOUNT DUE	1,894.47	TOTAL SALES	1,993.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2135/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,WENDELYN O

Meter Number : 390507 GS6

Pole Number : 0702110

Billing Period : APRIL 2018

Premise Address: SITIO KISARCA/ KIMBA CANSOJONG TALISAY
Billing Address: SITIO KISARCA/ KIMBA CANSOJONG TALISAY

BC11/505.1/2135/0/31/04-17-2018/61

3147

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 032618921212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398362

03254758497

Date : 04-17-2018

BC11/505.1/2150/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325475849-7

Customer Information----------

Name : BAJARIAS,LEONILA SAHILAN

Premise Address: KISARCA KIMBA CANSOJONG, TALISAY CITY
Billing Address: KISARCA KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184552	Pole No	:	0702110
Serial No	:	40130529	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	864
Period From	:	03-16-2018	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

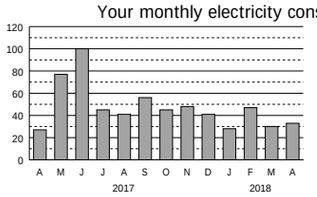
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
Sub-Total		- 169.52
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.95
CURRENT BILL - APRIL 2018		204.46
TOTAL AMOUNT DUE		203.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 141.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.46		
Less : VAT	15.23		
Amount Net of VAT	189.23		
Less: BIR 2306	6.35		
BIR 2307	3.41	VATable Sales	169.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.72
Amount Due	179.47	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	194.70	TOTAL SALES	204.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2150/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAJARIAS,LEONILA SAHILAN
Meter Number : MTR1184552
Pole Number : 0702110
Billing Period : APRIL 2018

Premise Address: KISARCA KIMBA CANSOJONG, TALISAY CITY
Billing Address: KISARCA KIMBA CANSOJONG, TALISAY CITY

BC11/505.1/2150/0/31/04-17-2018/61 3148

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 233251247084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23336100005

BILLING STATEMENT

1014399169

Date : 04-17-2018

BC11/505.1/2160/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333610000-5

Customer Information----------

Name : ARCILLAS,GASPAR P

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	357967GS6	Pole No	:	0702110
Serial No	:	2002115416	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8802
Period From	:	03-16-2018	Prev Rdg	:	8736
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	156	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

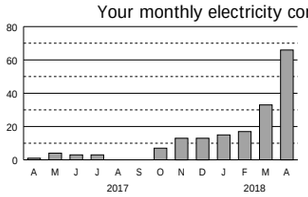
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 211.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.59
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		89.43
CURRENT BILL - APRIL 2018		649.21
TOTAL AMOUNT DUE		438.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 13, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.21		
Less : VAT	48.75		
Amount Net of VAT	600.46		
Less: BIR 2306	20.33		
BIR 2307	11.27	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.68
Amount Due	568.86	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	617.61	TOTAL SALES	649.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2160/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLAS,GASPAR P
Meter Number : 357967GS6
Pole Number : 0702110
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/505.1/2160/0/31/04-17-2018/61 3149

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 572400479011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396748

57295852727

Date : 04-17-2018

BC11/505.1/2180/0702103/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729585272-7

Customer Information----------

Name : SILVOZA,EVELINA MINOZA

Premise Address: KIMBA CANSOJONG
Billing Address: KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	524802 GS6	Pole No	:	0702103
Serial No	:	59803415	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17792
Period From	:	03-16-2018	Prev Rdg	:	17458
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	236	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

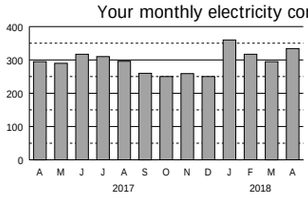
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,976.04
Transmission Charge	0.6834/kWh	228.26
System Loss Charge	0.9273/kWh	309.72
Sub-Total		2,514.02
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.98
Surcharge	0.02 of 3,666.00	73.32
Sub-Total		220.67
Government Charges		
Franchise Tax - Local		21.06
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		146.74
Transmission		24.75
System Loss		23.99
Distribution		115.28
Others		16.29
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		540.36
CURRENT BILL - APRIL 2018		4,235.72
TOTAL AMOUNT DUE		4,235.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 3,666.00

Your monthly electricity consumption chart



Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,235.72		
Less : VAT	329.58		
Amount Net of VAT	3,906.14		
Less: BIR 2306	137.32		
BIR 2307	74.37	VATable Sales	3,695.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.78
Amount Due	3,694.45	VAT Zero Rated Sales	0.00
Add : VAT	329.58	VAT Amount	329.58
TOTAL AMOUNT DUE	4,024.03	TOTAL SALES	4,235.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2180/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVOZA,EVELINA MINOZA
Meter Number : 524802 GS6
Pole Number : 0702103
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG
Billing Address: KIMBA CANSOJONG

BC11/505.1/2180/0/31/04-17-2018/61 3150

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 909368472346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394256

90940780092

Date : 04-17-2018

BC11/505.1/2183/0702166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094078009-2

Customer Information----------

Name : E & S FORTUNE REALTY CORP.

Premise Address: M3 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M3 RABAYA SAN ROQUE, TALISAY CITY

TIN : 425-054-334-000

Metering Information----------

Meter No	:	MTR1091988	Pole No	:	0702166
Serial No	:	40046344	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	226
Period From	:	03-16-2018	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	6366	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

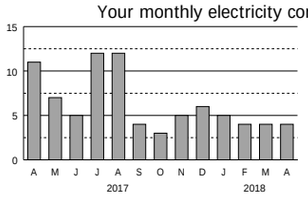
Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 3,470.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.6834/kWh	2.73
System Loss Charge	0.9273/kWh	3.71
Sub-Total		30.11
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.47
Sub-Total		0.47
Government Charges		
Franchise Tax - Local		0.27
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.76
Transmission		0.30
System Loss		0.28
Distribution		1.97
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		6.95
CURRENT BILL - APRIL 2018		53.98
TOTAL AMOUNT DUE		- 3,416.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 26, 2017 - 306.54

Your monthly electricity consumption chart



Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.98		
Less : VAT	4.40		
Amount Net of VAT	49.58		
Less: BIR 2306	1.83		
BIR 2307	0.95	VATable Sales	47.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.55
Amount Due	46.80	VAT Zero Rated Sales	0.00
Add : VAT	4.40	VAT Amount	4.40
TOTAL AMOUNT DUE	51.20	TOTAL SALES	53.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2183/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : E & S FORTUNE REALTY CORP.
Meter Number : MTR1091988
Pole Number : 0702166
Billing Period : APRIL 2018

Premise Address: M3 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M3 RABAYA SAN ROQUE, TALISAY CITY

BC11/505.1/2183/0/31/04-17-2018/61 3151

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 184402841750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399376

18425517697

Date : 04-17-2018

BC11/505.1/2183/0702166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842551769-7

Customer Information----------

Name : E & S FORTUNE REALTY CORP.

Premise Address: M6 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M6 RABAYA SAN ROQUE, TALISAY CITY

TIN : 425-054-334-000

Metering Information----------

Meter No	:	MTR1091991	Pole No	:	0702166
Serial No	:	40046292	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10272
Period From	:	03-16-2018	Prev Rdg	:	9801
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	5118	Billed kWh	:	471

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

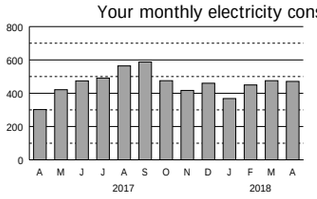
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,786.58
Transmission Charge	0.6834/kWh	321.88
System Loss Charge	0.9273/kWh	436.76
Sub-Total		3,545.22
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		55.53
Government Charges		
Franchise Tax - Local		28.23
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		206.91
Transmission		34.90
System Loss		33.83
Distribution		162.32
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		744.12
CURRENT BILL - APRIL 2018		5,697.54
TOTAL AMOUNT DUE		5,697.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 5,622.00

Your monthly electricity consumption chart



Avg Monthly Usage : 458.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,697.54		
Less : VAT	448.36		
Amount Net of VAT	5,249.18		
Less: BIR 2306	186.83		
BIR 2307	99.69	VATable Sales	4,953.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.76
Amount Due	4,962.66	VAT Zero Rated Sales	0.00
Add : VAT	448.36	VAT Amount	448.36
TOTAL AMOUNT DUE	5,411.02	TOTAL SALES	5,697.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2183/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : E & S FORTUNE REALTY CORP.

Meter Number : MTR1091991

Pole Number : 0702166

Billing Period : APRIL 2018

Premise Address: M6 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M6 RABAYA SAN ROQUE, TALISAY CITY

BC11/505.1/2183/0/31/04-17-2018/61 3152

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 479317170687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398660

47963202834

Date : 04-17-2018

BC11/505.1/2183/0702166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796320283-4

Customer Information----------

Name : E & S FORTUNE REALTY CORP.

Premise Address: M4 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M4 RABAYA SAN ROQUE, TALISAY CITY

TIN : 425-054-334-000

Metering Information----------

Meter No	:	MTR1137826	Pole No	:	0702166
Serial No	:	40093817	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5118	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

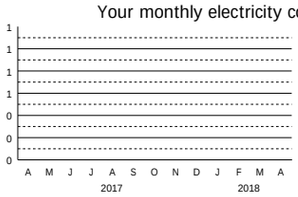
Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 3,756.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 3,751.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 6, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2183/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : E & S FORTUNE REALTY CORP.
Meter Number : MTR1137826
Pole Number : 0702166
Billing Period : APRIL 2018

Premise Address: M4 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M4 RABAYA SAN ROQUE, TALISAY CITY

BC11/505.1/2183/0/31/04-17-2018/61 3153

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454768491035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393221

4548154629 4

Date : 04-17-2018

BC11/505.1/2183/0702166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548154629-4

Customer Information----------

Name : E & S FORTUNE REALTY CORP.

Premise Address: M5 RABAYA SAN ROQUE, TALISAY CITY

Billing Address: M5 RABAYA SAN ROQUE, TALISAY CITY

TIN : 425-054-334-000

Metering Information----------

Meter No	:	MTR1136429	Pole No	:	0702166
Serial No	:	40094509	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10
Period From	:	03-16-2018	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5118	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

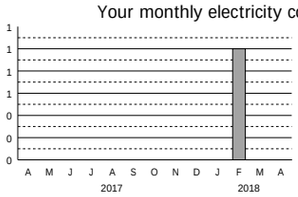
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 3,684.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 3,678.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 18, 2016 - 23.81

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2183/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : E & S FORTUNE REALTY CORP.

Meter Number : MTR1136429

Pole Number : 0702166

Billing Period : APRIL 2018

Premise Address: M5 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M5 RABAYA SAN ROQUE, TALISAY CITY

BC11/505.1/2183/0/31/04-17-2018/61

3154

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 880230453995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88045100000

BILLING STATEMENT

1014397868

Date : 04-17-2018

BC11/505.1/2200/0693164/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804510000-0

Customer Information----------

Name : TUMAMPOS,MARCELINO T

Premise Address: KIMBA RABAYA ST. SAN ROQUE TALISAY
Billing Address: KIMBA RABAYA ST. SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	4953 EVS6	Pole No	:	0693164
Serial No	:	05155376	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4213
Period From	:	03-16-2018	Prev Rdg	:	4178
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	511	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

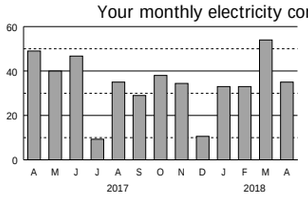
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.6834/kWh	23.92
System Loss Charge	0.9273/kWh	32.46
Sub-Total		263.45
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		15.45
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		15.37
Transmission		2.59
System Loss		2.51
Distribution		12.62
Others		0.78
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		56.21
CURRENT BILL - APRIL 2018		440.25
TOTAL AMOUNT DUE		439.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.25		
Less : VAT	34.14		
Amount Net of VAT	406.11		
Less: BIR 2306	14.23		
BIR 2307	7.73	VATable Sales	384.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.07
Amount Due	384.15	VAT Zero Rated Sales	0.00
Add : VAT	34.14	VAT Amount	34.14
TOTAL AMOUNT DUE	418.29	TOTAL SALES	440.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2200/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMAMPOS,MARCELINO T
Meter Number : 4953 EVS6
Pole Number : 0693164
Billing Period : APRIL 2018

Premise Address: KIMBA RABAYA ST. SAN ROQUE TALISAY
Billing Address: KIMBA RABAYA ST. SAN ROQUE TALISAY

BC11/505.1/2200/0/31/04-17-2018/61

3155

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771759072098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77106100009

BILLING STATEMENT

1014395705

Date : 04-17-2018

BC11/505.1/2210/0702194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710610000-9

Customer Information----------

Name : AGUANTA,ERNESTO R

Premise Address: #567 SITIO KIMBA SAN ROQUE TALISAY
Billing Address: #567 SITIO KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	475206GS6	Pole No	:	0702194
Serial No	:	69865280	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13624
Period From	:	03-16-2018	Prev Rdg	:	13434
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	860	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

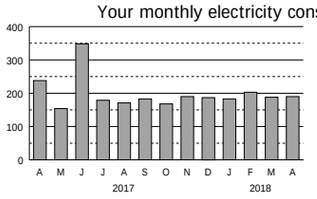
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,124.10
Transmission Charge	0.3929/kWh	74.65
System Loss Charge	0.9514/kWh	180.77
Sub-Total		1,379.52
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.43
Surcharge	0.02 of 2,286.00	45.72
Sub-Total		129.54
Government Charges		
Franchise Tax - Local		11.73
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		83.47
Transmission		8.10
System Loss		13.74
Distribution		65.84
Others		9.72
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		301.97
CURRENT BILL - APRIL 2018		2,359.67
TOTAL AMOUNT DUE		2,359.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 2,285.89

Your monthly electricity consumption chart



Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.67		
Less : VAT	182.31		
Amount Net of VAT	2,177.36		
Less: BIR 2306	75.97		
BIR 2307	41.41	VATable Sales	2,057.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.66
Amount Due	2,059.98	VAT Zero Rated Sales	0.00
Add : VAT	182.31	VAT Amount	182.31
TOTAL AMOUNT DUE	2,242.29	TOTAL SALES	2,359.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2210/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUANTA,ERNESTO R
Meter Number : 475206GS6
Pole Number : 0702194
Billing Period : APRIL 2018

Premise Address: #567 SITIO KIMBA SAN ROQUE TALISAY
Billing Address: #567 SITIO KIMBA SAN ROQUE TALISAY

BC11/505.1/2210/0/31/04-17-2018/61 3156

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 655286828240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392934

65515100009

Date : 04-17-2018

BC11/505.1/2220/0702166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551510000-9

Customer Information----------

Name : ABAS,SEVERINO C

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	461773GS6	Pole No	:	0702166
Serial No	:	63022673	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45550
Period From	:	03-16-2018	Prev Rdg	:	44694
No of Days	:	31	Diff Rdg	:	856
Avg kWh/day	:	27.61	Registered	:	856
Conn Load	:	300	Billed kWh	:	856

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

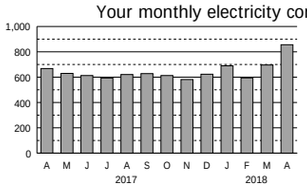
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,064.35
Transmission Charge	0.3929/kWh	336.32
System Loss Charge	0.9514/kWh	814.40
Sub-Total		6,215.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	100.75
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	276.74
Surcharge	0.02 of 8,402.50	168.05
Sub-Total		545.70
Government Charges		
Franchise Tax - Local		52.52
LFT Differential	0.0061/kWh	5.22
Value Added Tax		
Generation		376.05
Transmission		36.48
System Loss		61.91
Distribution		294.51
Others		39.20
NPC/PSALM Adjustment		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
NPC Stranded Debts	0.0265/kWh	22.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.65
Sub-Total		1,353.36
CURRENT BILL - APRIL 2018		10,568.40
TOTAL AMOUNT DUE		10,567.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 8,403.00

Your monthly electricity consumption chart



Avg Monthly Usage : 646.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,568.40		
Less : VAT	814.64		
Amount Net of VAT	9,753.76		
Less: BIR 2306	339.43		
BIR 2307	185.46	VATable Sales	9,215.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	538.72
Amount Due	9,228.87	VAT Zero Rated Sales	0.00
Add : VAT	814.64	VAT Amount	814.64
TOTAL AMOUNT DUE	10,043.51	TOTAL SALES	10,568.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2220/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAS,SEVERINO C
Meter Number : 461773GS6
Pole Number : 0702166
Billing Period : APRIL 2018

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

BC11/505.1/2220/0/31/04-17-2018/61 3157

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 920751602449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92016100007

BILLING STATEMENT

1014397031

Date : 04-17-2018

BC11/505.1/2235/0702194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201610000-7

Customer Information----------

Name : LORENZANA,DIOSDADA

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	174477DS6	Pole No	:	0702194
Serial No	:	10786683	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10354
Period From	:	03-16-2018	Prev Rdg	:	10195
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

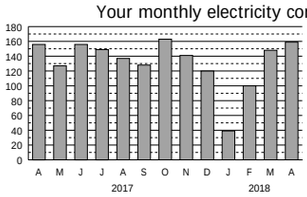
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Surcharge	0.02 of 1,783.00	35.66
Sub-Total		105.80
Government Charges		
Franchise Tax - Local		9.80
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		7.82
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		252.44
CURRENT BILL - APRIL 2018		1,972.63
TOTAL AMOUNT DUE		1,971.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,784.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.63		
Less : VAT	152.33		
Amount Net of VAT	1,820.30		
Less: BIR 2306	63.47		
BIR 2307	34.62	VATable Sales	1,720.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.11
Amount Due	1,722.21	VAT Zero Rated Sales	0.00
Add : VAT	152.33	VAT Amount	152.33
TOTAL AMOUNT DUE	1,874.54	TOTAL SALES	1,972.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2235/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LORENZANA,DIOSDADA
Meter Number : 174477DS6
Pole Number : 0702194
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.1/2235/0/31/04-17-2018/61 3158

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 452757550649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45294100008

BILLING STATEMENT

1014392749

Date : 04-17-2018

BC11/505.1/2240/0693192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529410000-8

Customer Information----------

Name : ABAN,MAC ARTHUR

Premise Address: KIMBA TALISAY
Billing Address: KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	433920GS6	Pole No	:	0693192
Serial No	:	93501522	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32841
Period From	:	03-16-2018	Prev Rdg	:	32676
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

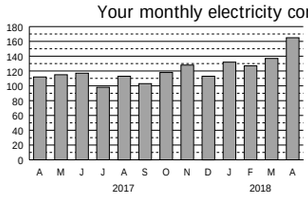
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		9.96
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		3.65
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		257.31
CURRENT BILL - APRIL 2018		2,005.22
TOTAL AMOUNT DUE		1,961.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.22		
Less : VAT	153.62		
Amount Net of VAT	1,851.60		
Less: BIR 2306	64.01		
BIR 2307	35.18	VATable Sales	1,747.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.69
Amount Due	1,752.41	VAT Zero Rated Sales	0.00
Add : VAT	153.62	VAT Amount	153.62
TOTAL AMOUNT DUE	1,906.03	TOTAL SALES	2,005.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2240/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAN,MAC ARTHUR
Meter Number : 433920GS6
Pole Number : 0693192
Billing Period : APRIL 2018

Premise Address: KIMBA TALISAY
Billing Address: KIMBA TALISAY

BC11/505.1/2240/0/31/04-17-2018/61 3159

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 507292754965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393848

50766100007

Date : 04-17-2018

BC11/505.1/2260/0693206/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076610000-7

Customer Information----------

Name : ABAN,LITA M2 A

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	265213GS6	Pole No	:	0693206
Serial No	:	42891267	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4375
Period From	:	03-16-2018	Prev Rdg	:	4332
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

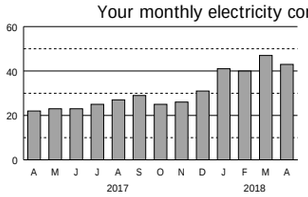
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.83
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.72
CURRENT BILL - APRIL 2018		334.10
TOTAL AMOUNT DUE		301.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.10		
Less : VAT	24.68		
Amount Net of VAT	309.42		
Less: BIR 2306	10.27		
BIR 2307	5.71	VATable Sales	283.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.04
Amount Due	293.44	VAT Zero Rated Sales	0.00
Add : VAT	24.68	VAT Amount	24.68
TOTAL AMOUNT DUE	318.12	TOTAL SALES	334.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2260/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAN,LITA M2 A

Meter Number : 265213GS6

Pole Number : 0693206

Billing Period : APRIL 2018

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

BC11/505.1/2260/0/31/04-17-2018/61 3160

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 936781471778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93615100000

BILLING STATEMENT

1014400609

Date : 04-17-2018

BC11/505.1/2270/0693206/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361510000-0

Customer Information----------

Name : BACALLA,JOVELYN E

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	409033GS6	Pole No	:	0693206
Serial No	:	2003219684	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9695
Period From	:	03-16-2018	Prev Rdg	:	9656
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

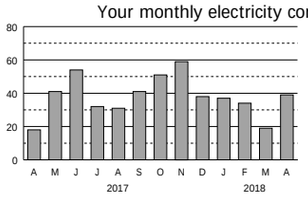
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 178.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.21
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.65
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.63
CURRENT BILL - APRIL 2018		254.11
TOTAL AMOUNT DUE		75.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 27, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.11		
Less : VAT	18.25		
Amount Net of VAT	235.86		
Less: BIR 2306	7.61		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	18.25	VAT Amount	18.25
TOTAL AMOUNT DUE	242.22	TOTAL SALES	254.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2270/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,JOVELYN E
Meter Number : 409033GS6
Pole Number : 0693206
Billing Period : APRIL 2018

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

BC11/505.1/2270/0/31/04-17-2018/61 3161

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556716764566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

55615100009

BILLING STATEMENT

1014393415

Date : 04-17-2018

BC11/505.1/2290/0693206/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561510000-9

Customer Information----------

Name : BACALLA,JOVELYN M2 E

Premise Address: 568 KIMBA SAN ROQUE TALISAY
Billing Address: 568 KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	409030GS6	Pole No	:	0693206
Serial No	:	2003219681	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12456
Period From	:	03-16-2018	Prev Rdg	:	12376
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

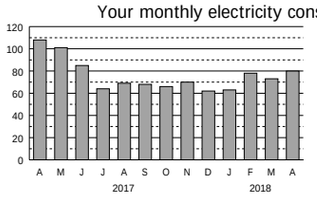
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.37
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		112.17
CURRENT BILL - APRIL 2018		830.56
TOTAL AMOUNT DUE		829.60

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.56		
Less : VAT	62.64		
Amount Net of VAT	767.92		
Less: BIR 2306	26.10		
BIR 2307	14.46	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.53
Amount Due	727.36	VAT Zero Rated Sales	0.00
Add : VAT	62.64	VAT Amount	62.64
TOTAL AMOUNT DUE	790.00	TOTAL SALES	830.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2290/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,JOVELYN M2 E

Meter Number : 409030GS6

Pole Number : 0693206

Billing Period : APRIL 2018

Premise Address: 568 KIMBA SAN ROQUE TALISAY
Billing Address: 568 KIMBA SAN ROQUE TALISAY

BC11/505.1/2290/0/31/04-17-2018/61

3162

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 330082780517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399311

33094100006

Date : 04-17-2018

BC11/505.1/2300/0693206/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309410000-6

Customer Information----------

Name : MAMALIAS,RAMIER B

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	292694SS6	Pole No	:	0693206
Serial No	:	33944107	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13612
Period From	:	03-16-2018	Prev Rdg	:	13584
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

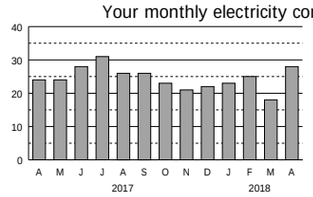
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.64
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.83
CURRENT BILL - APRIL 2018		135.83
TOTAL AMOUNT DUE		135.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 137.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.83		
Less : VAT	9.29		
Amount Net of VAT	126.54		
Less: BIR 2306	3.88		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.54
Amount Due	120.44	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	129.73	TOTAL SALES	135.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2300/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMALIAS,RAMIER B
Meter Number : 292694SS6
Pole Number : 0693206
Billing Period : APRIL 2018

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

BC11/505.1/2300/0/31/04-17-2018/61 3163

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 607620589464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60766100006

BILLING STATEMENT

1014393761

Date : 04-17-2018

BC11/505.1/2310/0693192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076610000-6

Customer Information----------

Name : BADAJOS,MITA O

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	351790GS6	Pole No	:	0693192
Serial No	:	45679555	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19923
Period From	:	03-16-2018	Prev Rdg	:	19807
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	290	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

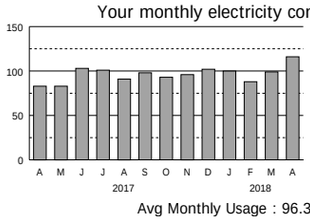
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.6834/kWh	79.27
System Loss Charge	0.9273/kWh	107.57
Sub-Total		873.13
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		75.76
Government Charges		
Franchise Tax - Local		7.33
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		50.97
Transmission		8.60
System Loss		8.32
Distribution		40.43
Others		5.56
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		187.98
CURRENT BILL - APRIL 2018		1,473.78
TOTAL AMOUNT DUE		1,473.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 1,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.78		
Less : VAT	114.76		
Amount Net of VAT	1,359.02		
Less: BIR 2306	47.82		
BIR 2307	25.88	VATable Sales	1,285.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.22
Amount Due	1,285.32	VAT Zero Rated Sales	0.00
Add : VAT	114.76	VAT Amount	114.76
TOTAL AMOUNT DUE	1,400.08	TOTAL SALES	1,473.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2310/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADAJOS,MITA O
Meter Number : 351790GS6
Pole Number : 0693192
Billing Period : APRIL 2018

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

BC11/505.1/2310/0/31/04-17-2018/61

3164

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 352139085305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35294100009

BILLING STATEMENT

1014392560

Date : 04-17-2018

BC11/505.1/2320/0693192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529410000-9

Customer Information----------

Name : BACUS,ERNESTO

Premise Address: KIMBA TALISAY
Billing Address: KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019283	Pole No	:	0693192
Serial No	:	121752301	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8821
Period From	:	03-16-2018	Prev Rdg	:	8531
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

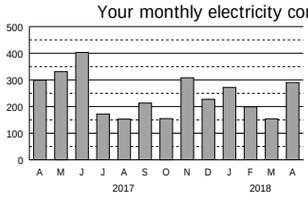
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,715.73
Transmission Charge	0.3929/kWh	113.94
System Loss Charge	0.9514/kWh	275.91
Sub-Total		2,105.58
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.76
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		164.54
Government Charges		
Franchise Tax - Local		17.70
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		127.40
Transmission		12.36
System Loss		20.97
Distribution		100.17
Others		10.83
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		456.36
CURRENT BILL - APRIL 2018		3,561.25
TOTAL AMOUNT DUE		3,561.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,561.25		
Less : VAT	273.93		
Amount Net of VAT	3,287.32		
Less: BIR 2306	114.14		
BIR 2307	62.49	VATable Sales	3,104.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.43
Amount Due	3,110.69	VAT Zero Rated Sales	0.00
Add : VAT	273.93	VAT Amount	273.93
TOTAL AMOUNT DUE	3,384.62	TOTAL SALES	3,561.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2320/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ERNESTO
Meter Number : MTR1019283
Pole Number : 0693192
Billing Period : APRIL 2018

Premise Address: KIMBA TALISAY
Billing Address: KIMBA TALISAY

BC11/505.1/2320/0/31/04-17-2018/61 3165

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307182936166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394168

30766100009

Date : 04-17-2018

BC11/505.1/2330/0693192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076610000-9

Customer Information----------

Name : BACUS,FLEUR-DELIZ T

Premise Address: 570 KIMBA SAN ROQUE TALISAY CITY
Billing Address: 570 KIMBA SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	351772GS6	Pole No	:	0693192
Serial No	:	47853668	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38136
Period From	:	03-16-2018	Prev Rdg	:	37990
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	300	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

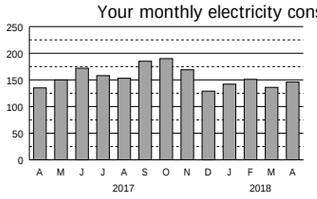
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		97.52
Government Charges		
Franchise Tax - Local		9.01
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		7.23
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		231.93
CURRENT BILL - APRIL 2018		1,812.24
TOTAL AMOUNT DUE		1,811.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 1,656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.24		
Less : VAT	139.99		
Amount Net of VAT	1,672.25		
Less: BIR 2306	58.32		
BIR 2307	31.80	VATable Sales	1,580.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.94
Amount Due	1,582.13	VAT Zero Rated Sales	0.00
Add : VAT	139.99	VAT Amount	139.99
TOTAL AMOUNT DUE	1,722.12	TOTAL SALES	1,812.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2330/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,FLEUR-DELIZ T

Meter Number : 351772GS6

Pole Number : 0693192

Billing Period : APRIL 2018

Premise Address: 570 KIMBA SAN ROQUE TALISAY CITY
Billing Address: 570 KIMBA SAN ROQUE TALISAY CITY

BC11/505.1/2330/0/31/04-17-2018/61

3166

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 875036190363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87526349284

BILLING STATEMENT

1014397004

Date : 04-17-2018

BC11/505.1/2341/1649843/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752634928-4

Customer Information----------

Name : ROMAREZ,FREDIE MANACAP

Premise Address: KIMBA SAN ROQUE, TALISAY CITY
Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143336	Pole No	:	1649843
Serial No	:	40100347	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	256
Period From	:	03-16-2018	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	120	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

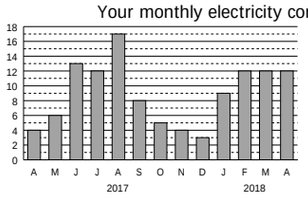
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.46
CURRENT BILL - APRIL 2018		12.46
TOTAL AMOUNT DUE		- 65.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 2, 2018 - 24.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.46		
Less : VAT	0.60		
Amount Net of VAT	11.86		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.86
Amount Due	11.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.10	TOTAL SALES	12.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2341/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAREZ,FREDIE MANACAP
Meter Number : MTR1143336
Pole Number : 1649843
Billing Period : APRIL 2018

Premise Address: KIMBA SAN ROQUE, TALISAY CITY
Billing Address: KIMBA SAN ROQUE, TALISAY CITY

BC11/505.1/2341/0/31/04-17-2018/61

3167

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 656433619499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393008

65666100006

Date : 04-17-2018

BC11/505.1/2390/0702194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566610000-6

Customer Information----------

Name : LIM,JESUS B.

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	337669GS6	Pole No	:	0702194
Serial No	:	49562753	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	57950
Period From	:	03-16-2018	Prev Rdg	:	56570
No of Days	:	31	Diff Rdg	:	1380
Avg kWh/day	:	44.52	Registered	:	1380
Conn Load	:	300	Billed kWh	:	1380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

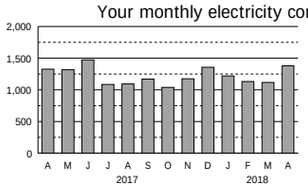
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,164.49
Transmission Charge	0.3929/kWh	542.20
System Loss Charge	0.9514/kWh	1,312.93
Sub-Total		10,019.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,415.83
Supply Charge	0.4118/kWh	568.28
Metering Charge	0.6989/kWh	964.48
	5.00/month	5.00
Sub-Total		3,953.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	162.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	446.15
Surcharge	0.02 of 13,546.50	270.93
Sub-Total		879.76
Government Charges		
Franchise Tax - Local		84.66
LFT Differential	0.0061/kWh	8.42
Value Added Tax		
Generation		606.26
Transmission		58.80
System Loss		99.82
Distribution		474.43
Others		63.20
NPC/PSALM Adjustment		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	215.42
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.44
NPC Stranded Debts	0.0265/kWh	36.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	252.54
Sub-Total		2,181.47
CURRENT BILL - APRIL 2018		17,034.44
TOTAL AMOUNT DUE		17,033.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 13,547.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,034.44		
Less : VAT	1,312.97		
Amount Net of VAT	15,721.47		
Less: BIR 2306	547.06		
BIR 2307	298.92	VATable Sales	14,852.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	868.50
Amount Due	14,875.49	VAT Zero Rated Sales	0.00
Add : VAT	1,312.97	VAT Amount	1,312.97
TOTAL AMOUNT DUE	16,188.46	TOTAL SALES	17,034.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2390/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,JESUS B.
Meter Number : 337669GS6
Pole Number : 0702194
Billing Period : APRIL 2018

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

BC11/505.1/2390/0/31/04-17-2018/61 3168

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 440585752243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44035100005

BILLING STATEMENT

1014400605

Date : 04-17-2018

BC11/505.1/2395/0702194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403510000-5

Customer Information----------

Name : NABUA,BABY B

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029055	Pole No	:	0702194
Serial No	:	155041263	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17038
Period From	:	03-16-2018	Prev Rdg	:	16540
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	1255	Billed kWh	:	498

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

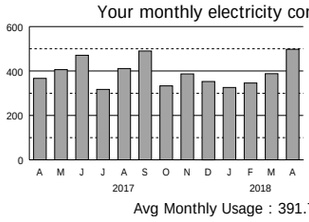
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,946.32
Transmission Charge	0.6834/kWh	340.33
System Loss Charge	0.9273/kWh	461.80
Sub-Total		3,748.45
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	161.00
Surcharge	0.02 of 4,803.50	96.07
Sub-Total		315.77
Government Charges		
Franchise Tax - Local		31.32
LFT Differential	0.0061/kWh	3.04
Value Added Tax		
Generation		218.78
Transmission		36.91
System Loss		35.77
Distribution		171.59
Others		22.70
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
NPC Stranded Debts	0.0265/kWh	13.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.13
Sub-Total		803.72
CURRENT BILL - APRIL 2018		6,297.87
TOTAL AMOUNT DUE		6,297.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 4,804.00

Your monthly electricity consumption chart



Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,297.87		
Less : VAT	489.53		
Amount Net of VAT	5,808.34		
Less: BIR 2306	203.98		
BIR 2307	110.57	VATable Sales	5,494.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.19
Amount Due	5,493.79	VAT Zero Rated Sales	0.00
Add : VAT	489.53	VAT Amount	489.53
TOTAL AMOUNT DUE	5,983.32	TOTAL SALES	6,297.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2395/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABUA,BABY B
Meter Number : MTR1029055
Pole Number : 0702194
Billing Period : APRIL 2018

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

BC11/505.1/2395/0/31/04-17-2018/61 3169

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 795517257125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400379

79505100002

Date : 04-17-2018

BC11/505.1/2400/0702194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950510000-2

Customer Information----------

Name : QUIBOT,NELSON L

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	422293GS6	Pole No	:	0702194
Serial No	:	2003212129	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34825
Period From	:	03-16-2018	Prev Rdg	:	34273
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	440	Billed kWh	:	552

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

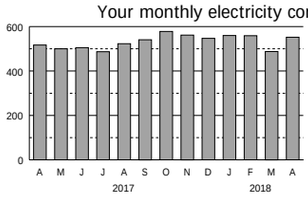
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,265.80
Transmission Charge	0.3929/kWh	216.88
System Loss Charge	0.9514/kWh	525.17
Sub-Total		4,007.85
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	178.46
Surcharge	0.02 of 5,932.50	118.65
Sub-Total		362.18
Government Charges		
Franchise Tax - Local		33.94
LFT Differential	0.0061/kWh	3.37
Value Added Tax		
Generation		242.50
Transmission		23.52
System Loss		39.92
Distribution		190.13
Others		26.52
NPC/PSALM Adjustment		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.02
Sub-Total		874.26
CURRENT BILL - APRIL 2018		6,828.72
TOTAL AMOUNT DUE		6,828.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 5,933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 532.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,828.72		
Less : VAT	526.77		
Amount Net of VAT	6,301.95		
Less: BIR 2306	219.49		
BIR 2307	119.84	VATable Sales	5,954.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.49
Amount Due	5,962.62	VAT Zero Rated Sales	0.00
Add : VAT	526.77	VAT Amount	526.77
TOTAL AMOUNT DUE	6,489.39	TOTAL SALES	6,828.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2400/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIBOT,NELSON L

Meter Number : 422293GS6

Pole Number : 0702194

Billing Period : APRIL 2018

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

BC11/505.1/2400/0/31/04-17-2018/61 3170

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622001365038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396863

62249653338

Date : 04-17-2018

BC11/505.1/2416/1321935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224965333-8

Customer Information----------

Name : GAVIOLA,LITO RADAM

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161250	Pole No	:	1321935
Serial No	:	40118950	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6241
Period From	:	03-16-2018	Prev Rdg	:	5823
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	222	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

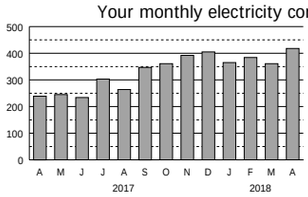
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,473.01
Transmission Charge	0.6834/kWh	285.66
System Loss Charge	0.9273/kWh	387.61
Sub-Total		3,146.28
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Surcharge	0.02 of 4,375.00	87.50
Sub-Total		136.78
Government Charges		
Franchise Tax - Local		25.56
LFT Differential	0.0061/kWh	2.55
Value Added Tax		
Generation		183.63
Transmission		30.99
System Loss		30.03
Distribution		144.12
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		671.55
CURRENT BILL - APRIL 2018		5,155.63
TOTAL AMOUNT DUE		5,155.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 4,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 332.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,155.63		
Less : VAT	408.56		
Amount Net of VAT	4,747.07		
Less: BIR 2306	170.24		
BIR 2307	90.24	VATable Sales	4,484.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.99
Amount Due	4,486.59	VAT Zero Rated Sales	0.00
Add : VAT	408.56	VAT Amount	408.56
TOTAL AMOUNT DUE	4,895.15	TOTAL SALES	5,155.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2416/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAVIOLA,LITO RADAM

Meter Number : MTR1161250

Pole Number : 1321935

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

BC11/505.1/2416/0/31/04-17-2018/61

3171

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 871414652535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396180

87154787094

Date : 04-17-2018

BC11/505.1/2426/1321921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715478709-4

Customer Information----------
Name : ANDRINO,FRANCASIO COLUMNA

Premise Address: BRAVO STREET KIMBA CANSOJONG, TALISAY
Billing Address: BRAVO STREET KIMBA CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	445620 GS6	Pole No	:	1321921
Serial No	:	84746747	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30290
Period From	:	03-16-2018	Prev Rdg	:	30126
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	400	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

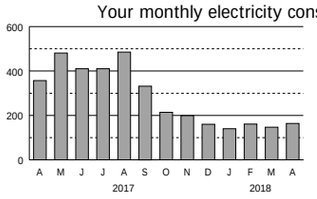
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		108.12
Government Charges		
Franchise Tax - Local		10.11
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		7.95
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		260.26
CURRENT BILL - APRIL 2018		2,033.38
TOTAL AMOUNT DUE		2,033.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 1,788.39

Your monthly electricity consumption chart



Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.38		
Less : VAT	157.00		
Amount Net of VAT	1,876.38		
Less: BIR 2306	65.44		
BIR 2307	35.68	VATable Sales	1,773.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.26
Amount Due	1,775.26	VAT Zero Rated Sales	0.00
Add : VAT	157.00	VAT Amount	157.00
TOTAL AMOUNT DUE	1,932.26	TOTAL SALES	2,033.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2426/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,FRANCASIO COLUMNA
Meter Number : 445620 GS6
Pole Number : 1321921
Billing Period : APRIL 2018

Premise Address: BRAVO STREET KIMBA CANSOJONG, TALISAY
Billing Address: BRAVO STREET KIMBA CANSOJONG, TALISAY

BC11/505.1/2426/0/31/04-17-2018/61

3172

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 535482757543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53503388919

BILLING STATEMENT

1014398735

Date : 04-17-2018

BC11/505.1/2435/1041652/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350338891-9

Customer Information----------

Name : MABANAG,NESTOR ABABON

Premise Address: BRAVO STREET CANSOJONG
Billing Address: BRAVO STREET CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1118862	Pole No	:	1041652
Serial No	:	40075560	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	49642
Period From	:	03-16-2018	Prev Rdg	:	48693
No of Days	:	31	Diff Rdg	:	949
Avg kWh/day	:	30.61	Registered	:	949
Conn Load	:	233	Billed kWh	:	949

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

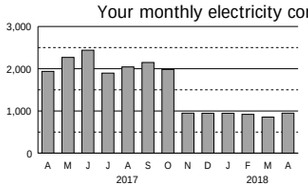
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,614.57
Transmission Charge	0.3929/kWh	372.86
System Loss Charge	0.9514/kWh	902.88
Sub-Total		6,890.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,661.32
Supply Charge	0.4118/kWh	390.80
Metering Charge	0.6989/kWh	663.26
	5.00/month	5.00
Sub-Total		2,720.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	111.70
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	306.81
Surcharge	0.02 of 10,369.50	207.39
Sub-Total		626.07
Government Charges		
Franchise Tax - Local		58.35
LFT Differential	0.0061/kWh	5.79
Value Added Tax		
Generation		416.91
Transmission		40.44
System Loss		68.63
Distribution		326.45
Others		46.01
NPC/PSALM Adjustment		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	148.14
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.92
NPC Stranded Debts	0.0265/kWh	25.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	173.67
Sub-Total		1,503.02
CURRENT BILL - APRIL 2018(ESTIMATE)		11,739.78
TOTAL AMOUNT DUE		11,739.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 10,369.50

Your monthly electricity consumption chart



Avg Monthly Usage : 1,559.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,739.78		
Less : VAT	905.63		
Amount Net of VAT	10,834.15		
Less: BIR 2306	377.36		
BIR 2307	206.02	VATable Sales	10,236.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	597.39
Amount Due	10,250.77	VAT Zero Rated Sales	0.00
Add : VAT	905.63	VAT Amount	905.63
TOTAL AMOUNT DUE	11,156.40	TOTAL SALES	11,739.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2435/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABANAG,NESTOR ABABON
Meter Number : MTR1118862
Pole Number : 1041652
Billing Period : APRIL 2018

Premise Address: BRAVO STREET CANSOJONG
Billing Address: BRAVO STREET CANSOJONG

BC11/505.1/2435/0/31/04-17-2018/61

3173

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 439949994218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400411

43908967433

Date : 04-17-2018

BC11/505.1/2450/1346300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390896743-3

Customer Information----------

Name : ONG,BRYAN KONG

Premise Address: ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN : 163-344-049-000

Metering Information----------

Meter No	:	MTR1015866	Pole No	:	1346300
Serial No	:	121518189	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8713
Period From	:	03-16-2018	Prev Rdg	:	8490
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	466	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

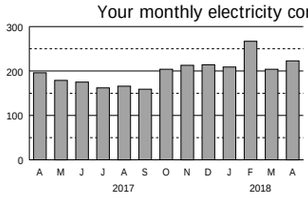
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.6834/kWh	152.40
System Loss Charge	0.9273/kWh	206.79
Sub-Total		1,678.52
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		13.79
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		97.95
Transmission		16.53
System Loss		16.02
Distribution		77.17
Others		4.97
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		354.79
CURRENT BILL - APRIL 2018		2,774.76
TOTAL AMOUNT DUE		2,774.76

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 5,780.47

Your monthly electricity consumption chart



Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.76		
Less : VAT	214.33		
Amount Net of VAT	2,560.43		
Less: BIR 2306	89.31		
BIR 2307	48.70	VATable Sales	2,419.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.46
Amount Due	2,422.42	VAT Zero Rated Sales	0.00
Add : VAT	214.33	VAT Amount	214.33
TOTAL AMOUNT DUE	2,636.75	TOTAL SALES	2,774.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2450/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,BRYAN KONG

Meter Number : MTR1015866

Pole Number : 1346300

Billing Period : APRIL 2018

Premise Address: ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

BC11/505.1/2450/0/31/04-17-2018/61

3174

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 469251886054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46925100003

BILLING STATEMENT

1014396562

Date : 04-17-2018

BC11/505.1/2460/0704563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692510000-3

Customer Information----------

Name : CABIGAS,LARRY A

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	122635WS6	Pole No	:	0704563
Serial No	:	70110774	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	55801
Period From	:	03-16-2018	Prev Rdg	:	55346
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	1854	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

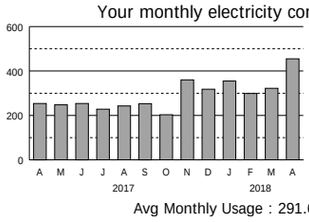
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,691.92
Transmission Charge	0.3929/kWh	178.77
System Loss Charge	0.9514/kWh	432.89
Sub-Total		3,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	147.10
Surcharge	0.02 of 3,897.00	77.94
Sub-Total		278.67
Government Charges		
Franchise Tax - Local		27.87
LFT Differential	0.0061/kWh	2.78
Value Added Tax		
Generation		199.89
Transmission		19.39
System Loss		32.91
Distribution		156.83
Others		19.47
NPC/PSALM Adjustment		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		718.27
CURRENT BILL - APRIL 2018		5,607.41
TOTAL AMOUNT DUE		5,607.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 3,897.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,607.41		
Less : VAT	431.94		
Amount Net of VAT	5,175.47		
Less: BIR 2306	179.98		
BIR 2307	98.40	VATable Sales	4,889.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.33
Amount Due	4,897.09	VAT Zero Rated Sales	0.00
Add : VAT	431.94	VAT Amount	431.94
TOTAL AMOUNT DUE	5,329.03	TOTAL SALES	5,607.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2460/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,LARRY A
Meter Number : 122635WS6
Pole Number : 0704563
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/2460/0/31/04-17-2018/61 3175

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 489891154906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400527

48925100009

Date : 04-17-2018

BC11/505.1/2465/0704563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892510000-9

Customer Information----------

Name : MENORIAS,GEREGAINE R TM

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	127183WS6	Pole No	:	0704563
Serial No	:	65551249	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32440
Period From	:	03-16-2018	Prev Rdg	:	32285
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	75	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

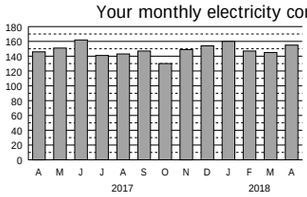
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		103.62
Government Charges		
Franchise Tax - Local		9.56
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		7.68
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		246.20
CURRENT BILL - APRIL 2018		1,923.72
TOTAL AMOUNT DUE		1,923.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,762.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.72		
Less : VAT	148.58		
Amount Net of VAT	1,775.14		
Less: BIR 2306	61.92		
BIR 2307	33.76	VATable Sales	1,677.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.62
Amount Due	1,679.46	VAT Zero Rated Sales	0.00
Add : VAT	148.58	VAT Amount	148.58
TOTAL AMOUNT DUE	1,828.04	TOTAL SALES	1,923.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2465/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENORIAS,GEREGAINE R TM
Meter Number : 127183WS6
Pole Number : 0704563
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/505.1/2465/0/31/04-17-2018/61 3176

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 581420483869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58176100004

BILLING STATEMENT

1014398548

Date : 04-17-2018

BC11/505.1/2470/0704570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817610000-4

Customer Information----------

Name : LEAL,LEON L TM

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	463455GS6	Pole No	:	0704570
Serial No	:	58962891	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23502
Period From	:	03-16-2018	Prev Rdg	:	23288
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

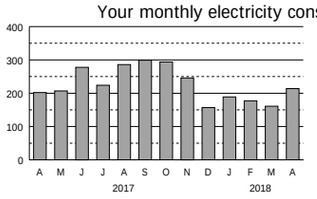
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,266.09
Transmission Charge	0.3929/kWh	84.08
System Loss Charge	0.9514/kWh	203.60
Sub-Total		1,553.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.19
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		133.60
Government Charges		
Franchise Tax - Local		13.14
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		94.01
Transmission		9.11
System Loss		15.49
Distribution		74.08
Others		9.46
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		338.46
CURRENT BILL - APRIL 2018		2,643.15
TOTAL AMOUNT DUE		2,642.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.15		
Less : VAT	203.77		
Amount Net of VAT	2,439.38		
Less: BIR 2306	84.94		
BIR 2307	46.38	VATable Sales	2,304.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.69
Amount Due	2,308.06	VAT Zero Rated Sales	0.00
Add : VAT	203.77	VAT Amount	203.77
TOTAL AMOUNT DUE	2,511.83	TOTAL SALES	2,643.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2470/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEAL,LEON L TM
Meter Number : 463455GS6
Pole Number : 0704570
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/2470/0/31/04-17-2018/61

3177

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 056542428727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05622983053

BILLING STATEMENT

1014393413

Date : 04-17-2018

BC11/505.1/2488/0704570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562298305-3

Customer Information----------

Name : SIAGO,BOSAMCE TORREJOS

Premise Address: KIMBERLY KIMBA CANSOJONG
Billing Address: KIMBERLY KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1151002	Pole No	:	0704570
Serial No	:	40102995	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	276
Period From	:	03-16-2018	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

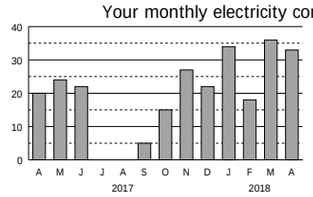
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 15.00
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.26
CURRENT BILL - APRIL 2018		215.44
TOTAL AMOUNT DUE		214.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.44		
Less : VAT	15.48		
Amount Net of VAT	199.96		
Less: BIR 2306	6.45		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.78
Amount Due	189.88	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	205.36	TOTAL SALES	215.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2488/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIAGO,BOSAMCE TORREJOS
Meter Number : MTR1151002
Pole Number : 0704570
Billing Period : APRIL 2018

Premise Address: KIMBERLY KIMBA CANSOJONG
Billing Address: KIMBERLY KIMBA CANSOJONG

BC11/505.1/2488/0/31/04-17-2018/61 3178

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 446243242510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401551

44666100001

Date : 04-17-2018

BC11/505.1/2570/0704591/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466610000-1

Customer Information----------

Name : SABEJON,MARY ANN T.

Premise Address: KIMBERLY KIMBA CANSOJONG TALISAY
Billing Address: KIMBERLY KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	335584GS6	Pole No	:	0704591
Serial No	:	48588445	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29096
Period From	:	03-16-2018	Prev Rdg	:	28832
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	300	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

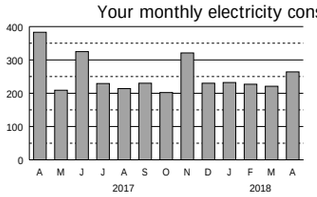
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,561.90
Transmission Charge	0.3929/kWh	103.73
System Loss Charge	0.9514/kWh	251.17
Sub-Total		1,916.80
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.35
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		170.09
Government Charges		
Franchise Tax - Local		16.23
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		115.97
Transmission		11.25
System Loss		19.09
Distribution		91.25
Others		12.31
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		418.05
CURRENT BILL - APRIL 2018		3,265.33
TOTAL AMOUNT DUE		3,264.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 2,682.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.33		
Less : VAT	251.87		
Amount Net of VAT	3,013.46		
Less: BIR 2306	104.94		
BIR 2307	57.30	VATable Sales	2,847.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.18
Amount Due	2,851.22	VAT Zero Rated Sales	0.00
Add : VAT	251.87	VAT Amount	251.87
TOTAL AMOUNT DUE	3,103.09	TOTAL SALES	3,265.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2570/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABEJON,MARY ANN T.

Meter Number : 335584GS6

Pole Number : 0704591

Billing Period : APRIL 2018

Premise Address: KIMBERLY KIMBA CANSOJONG TALISAY
Billing Address: KIMBERLY KIMBA CANSOJONG TALISAY

BC11/505.1/2570/0/31/04-17-2018/61

3179

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 337015615652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33731845492

BILLING STATEMENT

1014400986

Date : 04-17-2018

BC11/505.1/2575/0704591/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373184549-2

Customer Information----------

Name : QUIJANO,JENNIFER BENITO

Premise Address: KIMBERLY KIMBA
Billing Address: KIMBERLY KIMBA

TIN :

Metering Information----------

Meter No	:	MTR1113807	Pole No	:	0704591
Serial No	:	40053097	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	246
Period From	:	03-16-2018	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	305	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

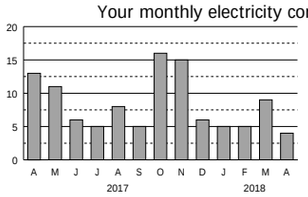
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 38.94
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.54
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.99
CURRENT BILL - APRIL 2018		9.55
TOTAL AMOUNT DUE		9.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.55		
Less : VAT	0.67		
Amount Net of VAT	8.88		
Less: BIR 2306	0.28		
BIR 2307	0.13	VATable Sales	6.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.32
Amount Due	8.47	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	9.14	TOTAL SALES	9.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2575/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,JENNIFER BENITO
Meter Number : MTR1113807
Pole Number : 0704591
Billing Period : APRIL 2018

Premise Address: KIMBERLY KIMBA
Billing Address: KIMBERLY KIMBA

BC11/505.1/2575/0/31/04-17-2018/61 3180

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 131228265379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398205

13152726181

Date : 04-17-2018

BC11/505.1/2611/0704591/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315272618-1

Customer Information----------

Name : BANEZ,DANIEL BALDORADO

Premise Address: KIMBERLY CANSOJONG, TALISAY CITY
Billing Address: KIMBERLY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070777	Pole No	:	0704591
Serial No	:	40016295	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2359
Period From	:	03-16-2018	Prev Rdg	:	2215
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	342	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

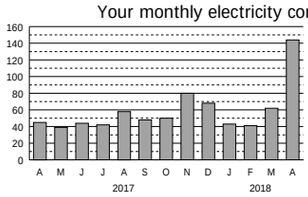
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 584.50	11.69
Sub-Total		28.67
Government Charges		
Franchise Tax - Local		8.50
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		224.73
CURRENT BILL - APRIL 2018		1,715.96
TOTAL AMOUNT DUE		1,715.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.96		
Less : VAT	134.43		
Amount Net of VAT	1,581.53		
Less: BIR 2306	56.01		
BIR 2307	30.01	VATable Sales	1,491.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.30
Amount Due	1,495.51	VAT Zero Rated Sales	0.00
Add : VAT	134.43	VAT Amount	134.43
TOTAL AMOUNT DUE	1,629.94	TOTAL SALES	1,715.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2611/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANEZ,DANIEL BALDORADO

Meter Number : MTR1070777

Pole Number : 0704591

Billing Period : APRIL 2018

Premise Address: KIMBERLY CANSOJONG, TALISAY CITY
Billing Address: KIMBERLY CANSOJONG, TALISAY CITY

BC11/505.1/2611/0/31/04-17-2018/61 3181

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 265049450550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26541688029

1014394769

Date : 04-17-2018

BC11/505.1/2623/0704605/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654168802-9

Customer Information----------

Name : BARING,FELIPE JR. ABAPO

Premise Address: BRAVO CANSOJONG, TALISAY CITY
Billing Address: BRAVO CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183793	Pole No	:	0704605
Serial No	:	40129770	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	118	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

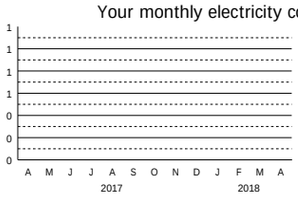
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 78.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2623/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARING,FELIPE JR. ABAPO
Meter Number : MTR1183793
Pole Number : 0704605
Billing Period : APRIL 2018

Premise Address: BRAVO CANSOJONG, TALISAY CITY
Billing Address: BRAVO CANSOJONG, TALISAY CITY

BC11/505.1/2623/0/31/04-17-2018/61

3182

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 701875663773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392376

70122988150

Date : 04-17-2018

BC11/505.1/2626/0704605/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012298815-0

Customer Information----------

Name : PADILLA,GLENN CANOY

Premise Address: OLDOG CANSOJONG, TALISAY CITY
Billing Address: OLDOG CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9848 EES6	Pole No	:	0704605
Serial No	:	06071500	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13882
Period From	:	03-16-2018	Prev Rdg	:	13527
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	111	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

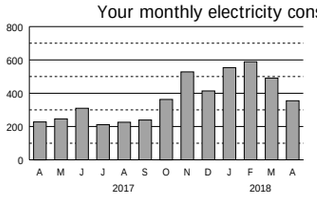
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,100.29
Transmission Charge	0.3929/kWh	139.48
System Loss Charge	0.9514/kWh	337.75
Sub-Total		2,577.52
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.77
Sub-Total		156.61
Government Charges		
Franchise Tax - Local		21.40
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		155.95
Transmission		15.12
System Loss		25.68
Distribution		122.49
Others		7.85
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		552.84
CURRENT BILL - APRIL 2018		4,307.73
TOTAL AMOUNT DUE		4,197.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 13,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 365.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,307.73		
Less : VAT	329.78		
Amount Net of VAT	3,977.95		
Less: BIR 2306	137.42		
BIR 2307	75.57	VATable Sales	3,754.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.06
Amount Due	3,764.96	VAT Zero Rated Sales	0.00
Add : VAT	329.78	VAT Amount	329.78
TOTAL AMOUNT DUE	4,094.74	TOTAL SALES	4,307.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2626/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,GLENN CANOY
Meter Number : 9848 EES6
Pole Number : 0704605
Billing Period : APRIL 2018

Premise Address: OLDOG CANSOJONG, TALISAY CITY
Billing Address: OLDOG CANSOJONG, TALISAY CITY

BC11/505.1/2626/0/31/04-17-2018/61 3183

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 700089096835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392187

70095100007

Date : 04-17-2018

BC11/505.1/2635/0704626/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009510000-7

Customer Information----------

Name : BALABA,ROBEN B

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	465513GS6	Pole No	:	0704626
Serial No	:	65231349	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8981
Period From	:	03-16-2018	Prev Rdg	:	8913
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	120	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

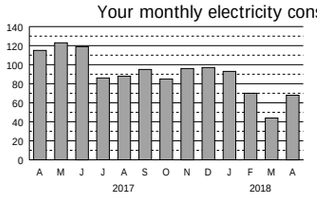
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.94
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.13
CURRENT BILL - APRIL 2018		668.75
TOTAL AMOUNT DUE		666.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.75		
Less : VAT	50.22		
Amount Net of VAT	618.53		
Less: BIR 2306	20.93		
BIR 2307	11.61	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	585.99	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	636.21	TOTAL SALES	668.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2635/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALABA,ROBEN B
Meter Number : 465513GS6
Pole Number : 0704626
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/505.1/2635/0/31/04-17-2018/61

3184

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 259589438761

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014393698

25925100007

Date : 04-17-2018

BC11/505.1/2680/0704612/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592510000-7

Customer Information----------

Name : JUARIO,NOEME B

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	118894DS6	Pole No	:	0704612
Serial No	:	24293560	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22867
Period From	:	03-16-2018	Prev Rdg	:	22724
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	70	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

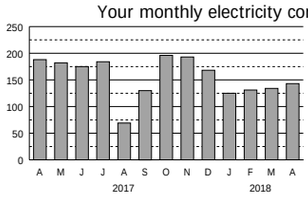
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		8.64
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		3.16
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		223.06
CURRENT BILL - APRIL 2018		1,738.58
TOTAL AMOUNT DUE		1,738.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 1,592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.58		
Less : VAT	133.20		
Amount Net of VAT	1,605.38		
Less: BIR 2306	55.51		
BIR 2307	30.50	VATable Sales	1,515.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.86
Amount Due	1,519.37	VAT Zero Rated Sales	0.00
Add : VAT	133.20	VAT Amount	133.20
TOTAL AMOUNT DUE	1,652.57	TOTAL SALES	1,738.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2680/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUARIO,NOEME B
Meter Number : 118894DS6
Pole Number : 0704612
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/2680/0/31/04-17-2018/61

3185

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911281689206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394740

91110735783

Date : 04-17-2018

BC11/505.1/2684/0704633/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111073578-3

Customer Information----------

Name : CASQUEJO,MARK GIL OLASIMAN

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN : 244-833-100-000

Metering Information----------

Meter No	:	MTR1212651	Pole No	:	0704633
Serial No	:	85101462	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7443
Period From	:	03-16-2018	Prev Rdg	:	6602
No of Days	:	31	Diff Rdg	:	841
Avg kWh/day	:	27.13	Registered	:	841
Conn Load	:	1165	Billed kWh	:	841

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

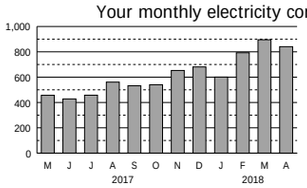
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,975.61
Transmission Charge	0.6834/kWh	574.74
System Loss Charge	0.9273/kWh	779.86
Sub-Total		6,330.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,472.25
Supply Charge	0.4118/kWh	346.32
Metering Charge	0.6989/kWh	587.77
	5.00/month	5.00
Sub-Total		2,411.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	98.99
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
Sub-Total		99.14
Government Charges		
Franchise Tax - Local		50.39
LFT Differential	0.0061/kWh	5.13
Value Added Tax		
Generation		369.46
Transmission		62.33
System Loss		60.41
Distribution		289.36
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	131.28
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.99
NPC Stranded Debts	0.0265/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.90
Sub-Total		1,328.20
CURRENT BILL - APRIL 2018		10,168.89
TOTAL AMOUNT DUE		10,167.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 10,589.00

Your monthly electricity consumption chart



Avg Monthly Usage : 620.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,168.89		
Less : VAT	800.12		
Amount Net of VAT	9,368.77		
Less: BIR 2306	333.39		
BIR 2307	177.92	VATable Sales	8,840.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	528.08
Amount Due	8,857.46	VAT Zero Rated Sales	0.00
Add : VAT	800.12	VAT Amount	800.12
TOTAL AMOUNT DUE	9,657.58	TOTAL SALES	10,168.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2684/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASQUEJO,MARK GIL OLASIMAN
Meter Number : MTR1212651
Pole Number : 0704633
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

BC11/505.1/2684/0/31/04-17-2018/61 3186

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977829255221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97766100008

BILLING STATEMENT

1014398487

Date : 04-17-2018

BC11/505.1/2720/0704556/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776610000-8

Customer Information----------

Name : ASENERO,JOSEFIL SAMPELO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	446876 GS6	Pole No	:	0704556
Serial No	:	56557417	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15314
Period From	:	03-16-2018	Prev Rdg	:	15087
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	236	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

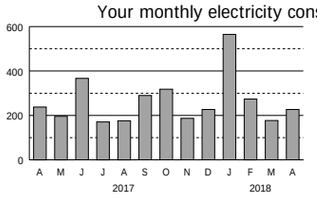
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,343.00
Transmission Charge	0.3929/kWh	89.19
System Loss Charge	0.9514/kWh	215.97
Sub-Total		1,648.16
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.39
Sub-Total		100.15
Government Charges		
Franchise Tax - Local		13.70
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		99.72
Transmission		9.68
System Loss		16.40
Distribution		78.54
Others		5.02
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		353.72
CURRENT BILL - APRIL 2018		2,756.55
TOTAL AMOUNT DUE		2,657.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.55		
Less : VAT	211.08		
Amount Net of VAT	2,545.47		
Less: BIR 2306	87.97		
BIR 2307	48.36	VATable Sales	2,402.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.64
Amount Due	2,409.14	VAT Zero Rated Sales	0.00
Add : VAT	211.08	VAT Amount	211.08
TOTAL AMOUNT DUE	2,620.22	TOTAL SALES	2,756.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2720/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASENERO,JOSEFIL SAMPELO
Meter Number : 446876 GS6
Pole Number : 0704556
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/505.1/2720/0/31/04-17-2018/61

3187

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 640748314553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400045

64082003787

Date : 04-17-2018

BC11/505.1/2735/1326741/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408200378-7

Customer Information----------

Name : ARMIAN,CONCEPCION LAGUDA

Premise Address: KIMBERLY CANSOJONG, TALISAY CITY
Billing Address: KIMBERLY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036340	Pole No	:	1326741
Serial No	:	125290460	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18402
Period From	:	03-16-2018	Prev Rdg	:	17710
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:	444	Billed kWh	:	692

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

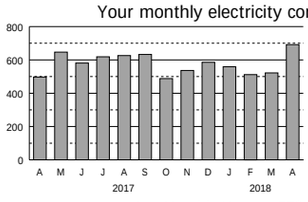
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 176.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,094.08
Transmission Charge	0.6834/kWh	472.91
System Loss Charge	0.9273/kWh	641.69
Sub-Total		5,208.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	81.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	223.72
Surcharge	0.02 of 6,223.00	124.46
Sub-Total		429.76
Government Charges		
Franchise Tax - Local		43.45
LFT Differential	0.0061/kWh	4.22
Value Added Tax		
Generation		304.01
Transmission		51.28
System Loss		49.68
Distribution		238.20
Others		30.45
NPC/PSALM Adjustment		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
NPC Stranded Debts	0.0265/kWh	18.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.64
Sub-Total		1,115.39
CURRENT BILL - APRIL 2018		8,738.86
TOTAL AMOUNT DUE		8,562.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 6,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 576.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,738.86		
Less : VAT	678.87		
Amount Net of VAT	8,059.99		
Less: BIR 2306	282.87		
BIR 2307	153.42	VATable Sales	7,623.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.52
Amount Due	7,623.70	VAT Zero Rated Sales	0.00
Add : VAT	678.87	VAT Amount	678.87
TOTAL AMOUNT DUE	8,302.57	TOTAL SALES	8,738.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2735/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMIAN,CONCEPCION LAGUDA

Meter Number : MTR1036340

Pole Number : 1326741

Billing Period : APRIL 2018

Premise Address: KIMBERLY CANSOJONG, TALISAY CITY
Billing Address: KIMBERLY CANSOJONG, TALISAY CITY

BC11/505.1/2735/0/31/04-17-2018/61

3188

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 086615606691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398586

08675100005

Date : 04-17-2018

BC11/505.1/2780/0704556/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867510000-5

Customer Information----------

Name : CAMPO,JASON T

Premise Address: BRGY. BRAVO KIMBA CANSOJONG TALISAY
Billing Address: BRGY. BRAVO KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1142945	Pole No	:	0704556
Serial No	:	40100319	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	147
Period From	:	03-16-2018	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

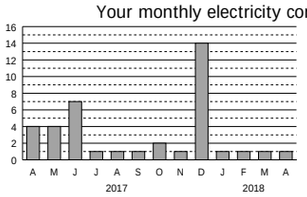
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 687.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 680.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JUNE 4, 2015 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2780/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPO,JASON T
Meter Number : MTR1142945
Pole Number : 0704556
Billing Period : APRIL 2018

Premise Address: BRGY. BRAVO KIMBA CANSOJONG TALISAY
Billing Address: BRGY. BRAVO KIMBA CANSOJONG TALISAY

BC11/505.1/2780/0/31/04-17-2018/61 3189

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 479485061051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47916100002

BILLING STATEMENT

1014398640

Date : 04-17-2018

BC11/505.1/2790/0704563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791610000-2

Customer Information----------

Name : LABAJO,CRISTINO S.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	227108WS6	Pole No	:	0704563
Serial No	:	48092105	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38931
Period From	:	03-16-2018	Prev Rdg	:	38575
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	140	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

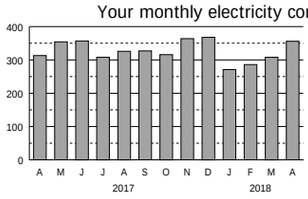
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,106.20
Transmission Charge	0.3929/kWh	139.87
System Loss Charge	0.9514/kWh	338.70
Sub-Total		2,584.77
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.09
Surcharge	0.02 of 3,729.00	74.58
Sub-Total		231.64
Government Charges		
Franchise Tax - Local		21.89
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		156.40
Transmission		15.17
System Loss		25.75
Distribution		122.83
Others		16.87
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		563.81
CURRENT BILL - APRIL 2018		4,403.84
TOTAL AMOUNT DUE		4,403.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 3,729.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,403.84		
Less : VAT	339.72		
Amount Net of VAT	4,064.12		
Less: BIR 2306	141.58		
BIR 2307	77.28	VATable Sales	3,840.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.09
Amount Due	3,845.26	VAT Zero Rated Sales	0.00
Add : VAT	339.72	VAT Amount	339.72
TOTAL AMOUNT DUE	4,184.98	TOTAL SALES	4,403.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2790/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,CRISTINO S.
Meter Number : 227108WS6
Pole Number : 0704563
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/2790/0/31/04-17-2018/61 3190

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 507915504188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393908

50706100000

Date : 04-17-2018

BC11/505.1/2800/0704563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070610000-0

Customer Information----------

Name : LABAJO,MACARIA T.

Premise Address: CANSOJONG Talisay
Billing Address: CANSOJONG Talisay

TIN :

Metering Information----------

Meter No	:	188764DS6	Pole No	:	0704563
Serial No	:	10018984	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31151
Period From	:	03-16-2018	Prev Rdg	:	31057
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	250	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

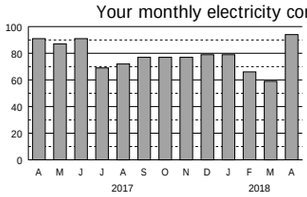
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.61
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		140.82
CURRENT BILL - APRIL 2018		1,079.85
TOTAL AMOUNT DUE		1,079.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 503.50

Your monthly electricity consumption chart



Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.85		
Less : VAT	82.08		
Amount Net of VAT	997.77		
Less: BIR 2306	34.22		
BIR 2307	18.90	VATable Sales	939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	944.65	VAT Zero Rated Sales	0.00
Add : VAT	82.08	VAT Amount	82.08
TOTAL AMOUNT DUE	1,026.73	TOTAL SALES	1,079.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2800/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,MACARIA T.
Meter Number : 188764DS6
Pole Number : 0704563
Billing Period : APRIL 2018

Premise Address: CANSOJONG Talisay
Billing Address: CANSOJONG Talisay

BC11/505.1/2800/0/31/04-17-2018/61 3191

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386937498906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38606100006

BILLING STATEMENT

1014398827

Date : 04-17-2018

BC11/505.1/2810/0704563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860610000-6

Customer Information----------
Name : PARANE,RICHIE A.

Premise Address: CANSOJONG Talisay
Billing Address: CANSOJONG Talisay

TIN :

Metering Information----------

Meter No	:	184534DS6	Pole No	:	0704563
Serial No	:	11973809	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	58599
Period From	:	03-16-2018	Prev Rdg	:	58571
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

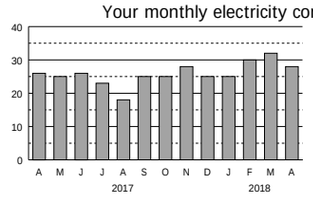
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.64
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.83
CURRENT BILL - APRIL 2018		135.83
TOTAL AMOUNT DUE		135.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 206.75

Your monthly electricity consumption chart



Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.83		
Less : VAT	9.29		
Amount Net of VAT	126.54		
Less: BIR 2306	3.88		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.54
Amount Due	120.44	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	129.73	TOTAL SALES	135.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2810/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARANE,RICHIE A.
Meter Number : 184534DS6
Pole Number : 0704563
Billing Period : APRIL 2018

Premise Address: CANSOJONG Talisay
Billing Address: CANSOJONG Talisay

BC11/505.1/2810/0/31/04-17-2018/61

3192

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 278652611986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397217

27813674846

Date : 04-17-2018

BC11/505.1/2849/1041631/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781367484-6

Customer Information----------

Name : JUBAY,DERWIN CAPANGPANGAN

Premise Address: CANSOJONG
Billing Address: CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1128723	Pole No	:	1041631
Serial No	:	40077351	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15008
Period From	:	03-16-2018	Prev Rdg	:	14522
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	222	Billed kWh	:	486

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

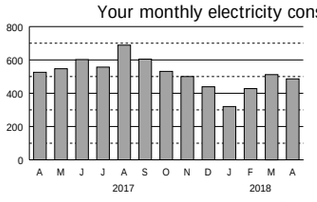
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,875.32
Transmission Charge	0.6834/kWh	332.13
System Loss Charge	0.9273/kWh	450.67
Sub-Total		3,658.12
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	157.12
Sub-Total		214.41
Government Charges		
Franchise Tax - Local		30.03
LFT Differential	0.0061/kWh	2.96
Value Added Tax		
Generation		213.51
Transmission		36.02
System Loss		34.90
Distribution		167.47
Others		10.83
NPC/PSALM Adjustment		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.94
Sub-Total		772.50
CURRENT BILL - APRIL 2018		6,040.62
TOTAL AMOUNT DUE		6,040.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 6,329.79

Your monthly electricity consumption chart



Avg Monthly Usage : 518.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,040.62		
Less : VAT	466.41		
Amount Net of VAT	5,574.21		
Less: BIR 2306	194.34		
BIR 2307	106.02	VATable Sales	5,268.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.09
Amount Due	5,273.85	VAT Zero Rated Sales	0.00
Add : VAT	466.41	VAT Amount	466.41
TOTAL AMOUNT DUE	5,740.26	TOTAL SALES	6,040.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2849/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUBAY,DERWIN CAPANGPANGAN

Meter Number : MTR1128723

Pole Number : 1041631

Billing Period : APRIL 2018

Premise Address: CANSOJONG
Billing Address: CANSOJONG

BC11/505.1/2849/0/31/04-17-2018/61

3193

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 206915158241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393355

20659390981

Date : 04-17-2018

BC11/505.1/2850/0702222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065939098-1

Customer Information----------

Name : OLIMBA,REX RAMIREZ

Premise Address: KIMBA CANSOJONG,TALISAY CITY
Billing Address: KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118629	Pole No	:	0702222
Serial No	:	40053506	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16745
Period From	:	03-16-2018	Prev Rdg	:	16400
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	14340	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

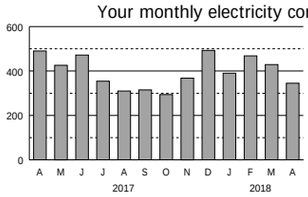
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 799.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,041.12
Transmission Charge	0.6834/kWh	235.77
System Loss Charge	0.9273/kWh	319.92
Sub-Total		2,596.81
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	111.54
Surcharge	0.02 of 8,200.50	164.01
Sub-Total		316.22
Government Charges		
Franchise Tax - Local		22.26
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		151.56
Transmission		25.57
System Loss		24.78
Distribution		119.06
Others		27.48
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		569.28
CURRENT BILL - APRIL 2018		4,474.46
TOTAL AMOUNT DUE		3,675.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 9,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 396.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,474.46		
Less : VAT	351.07		
Amount Net of VAT	4,123.39		
Less: BIR 2306	146.28		
BIR 2307	78.59	VATable Sales	3,905.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.21
Amount Due	3,898.52	VAT Zero Rated Sales	0.00
Add : VAT	351.07	VAT Amount	351.07
TOTAL AMOUNT DUE	4,249.59	TOTAL SALES	4,474.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2850/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIMBA,REX RAMIREZ

Meter Number : MTR1118629

Pole Number : 0702222

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG,TALISAY CITY
Billing Address: KIMBA CANSOJONG,TALISAY CITY

BC11/505.1/2850/0/31/04-17-2018/61

3194

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 018554895763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395903

01883403212

Date : 04-17-2018

BC11/505.1/2875/0702285/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188340321-2

Customer Information----------

Name : BOLO,EUGENIO JR GODINEZ

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	436529 GS6	Pole No	:	0702285
Serial No	:	89959576	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43605
Period From	:	03-16-2018	Prev Rdg	:	42827
No of Days	:	31	Diff Rdg	:	778
Avg kWh/day	:	25.10	Registered	:	778
Conn Load	:	236	Billed kWh	:	778

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

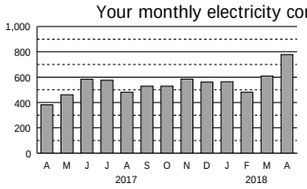
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,602.88
Transmission Charge	0.3929/kWh	305.68
System Loss Charge	0.9514/kWh	740.19
Sub-Total		5,648.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	91.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	251.53
Surcharge	0.02 of 7,356.00	147.12
Sub-Total		490.36
Government Charges		
Franchise Tax - Local		47.71
LFT Differential	0.0061/kWh	4.75
Value Added Tax		
Generation		341.78
Transmission		33.15
System Loss		56.26
Distribution		267.73
Others		34.95
NPC/PSALM Adjustment		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
NPC Stranded Debts	0.0265/kWh	20.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.37
Sub-Total		1,229.39
CURRENT BILL - APRIL 2018		9,599.59
TOTAL AMOUNT DUE		9,599.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 7,356.00

Your monthly electricity consumption chart



Avg Monthly Usage : 547.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,599.59		
Less : VAT	739.77		
Amount Net of VAT	8,859.82		
Less: BIR 2306	308.26		
BIR 2307	168.45	VATable Sales	8,370.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	489.62
Amount Due	8,383.11	VAT Zero Rated Sales	0.00
Add : VAT	739.77	VAT Amount	739.77
TOTAL AMOUNT DUE	9,122.88	TOTAL SALES	9,599.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2875/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLO,EUGENIO JR GODINEZ
Meter Number : 436529 GS6
Pole Number : 0702285
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

BC11/505.1/2875/0/31/04-17-2018/61 3195

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095683780533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400217

09526210464

Date : 04-17-2018

BC11/505.1/2876/0702264/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952621046-4

Customer Information----------

Name : CABUNILAS,CESAR JR. CAMOMOT

Premise Address: #162 P. LABUCA ST. KIMBA CANSOJONG,TALISAY CITY
Billing Address: #162 P. LABUCA ST. KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060636	Pole No	:	0702264
Serial No	:	125289754	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7813
Period From	:	03-16-2018	Prev Rdg	:	7548
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	505	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

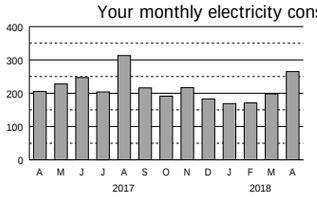
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,567.82
Transmission Charge	0.3929/kWh	104.12
System Loss Charge	0.9514/kWh	252.12
Sub-Total		1,924.06
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.67
Sub-Total		116.91
Government Charges		
Franchise Tax - Local		15.98
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		116.42
Transmission		11.30
System Loss		19.15
Distribution		91.59
Others		5.86
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		412.84
CURRENT BILL - APRIL 2018		3,217.06
TOTAL AMOUNT DUE		3,216.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 2,352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.06		
Less : VAT	246.33		
Amount Net of VAT	2,970.73		
Less: BIR 2306	102.64		
BIR 2307	56.44	VATable Sales	2,804.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.51
Amount Due	2,811.65	VAT Zero Rated Sales	0.00
Add : VAT	246.33	VAT Amount	246.33
TOTAL AMOUNT DUE	3,057.98	TOTAL SALES	3,217.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2876/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNILAS,CESAR JR. CAMOMOT

Meter Number : MTR1060636

Pole Number : 0702264

Billing Period : APRIL 2018

Premise Address: #162 P. LABUCA ST. KIMBA CANSOJONG,TALISAY CITY
Billing Address: #162 P. LABUCA ST. KIMBA CANSOJONG,TALISAY CITY

BC11/505.1/2876/0/31/04-17-2018/61

3196

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 132751541674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398433

13226703075

Date : 04-17-2018

BC11/505.1/2880/0702264/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322670307-5

Customer Information----------

Name : HERMOSO,GAUDIOSA CONSTANTINO

Premise Address: KIMBA CANSOJONG TALISAY CITY
Billing Address: KIMBA CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	338538 GS6	Pole No	:	0702264
Serial No	:	47451374	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5624
Period From	:	03-16-2018	Prev Rdg	:	5549
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

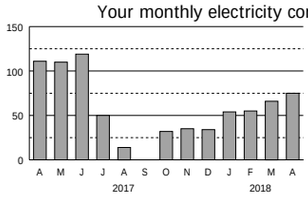
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.73
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.23
CURRENT BILL - APRIL 2018		779.02
TOTAL AMOUNT DUE		778.16

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 636.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.02		
Less : VAT	58.77		
Amount Net of VAT	720.25		
Less: BIR 2306	24.49		
BIR 2307	13.56	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.46
Amount Due	682.20	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	740.97	TOTAL SALES	779.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2880/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSO,GAUDIOSA CONSTANTINO

Meter Number : 338538 GS6

Pole Number : 0702264

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY CITY
Billing Address: KIMBA CANSOJONG TALISAY CITY

BC11/505.1/2880/0/31/04-17-2018/61

3197

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 088234782583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08867835558

1014398964

Date : 04-17-2018

BC11/505.1/2901/0702306/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886783555-8

Customer Information----------

Name : LHUILLIER,MICHEL JONES

Premise Address: KIMBA CANSOJONG STREET TALISAY

Billing Address: KIMBA CANSOJONG STREET TALISAY

TIN :

Metering Information----------

Meter No	:	543867 GS6	Pole No	:	0702306
Serial No	:	73011649	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	42205
Period From	:	03-16-2018	Prev Rdg	:	41626
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	644	Billed kWh	:	579

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

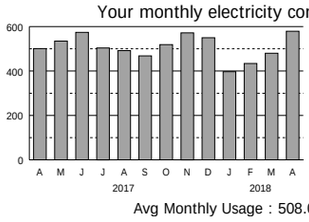
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,425.54
Transmission Charge	0.6834/kWh	395.69
System Loss Charge	0.9273/kWh	536.91
Sub-Total		4,358.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	187.19
Sub-Total		255.45
Government Charges		
Franchise Tax - Local		35.77
LFT Differential	0.0061/kWh	3.53
Value Added Tax		
Generation		254.36
Transmission		42.91
System Loss		41.60
Distribution		199.40
Others		12.91
NPC/PSALM Adjustment		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
NPC Stranded Debts	0.0265/kWh	15.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.96
Sub-Total		920.21
CURRENT BILL - APRIL 2018		7,195.49
TOTAL AMOUNT DUE		7,194.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 5,828.00

Your monthly electricity consumption chart



Avg Monthly Usage : 508.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,195.49		
Less : VAT	555.57		
Amount Net of VAT	6,639.92		
Less: BIR 2306	231.50		
BIR 2307	126.29	VATable Sales	6,275.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.64
Amount Due	6,282.13	VAT Zero Rated Sales	0.00
Add : VAT	555.57	VAT Amount	555.57
TOTAL AMOUNT DUE	6,837.70	TOTAL SALES	7,195.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2901/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LHUILLIER,MICHEL JONES

Meter Number : 543867 GS6

Pole Number : 0702306

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG STREET TALISAY
Billing Address: KIMBA CANSOJONG STREET TALISAY

BC11/505.1/2901/0/31/04-17-2018/61

3198

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 394272953623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400639

39455100006

Date : 04-17-2018

BC11/505.1/2910/0702306/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945510000-6

Customer Information----------

Name : VASQUEZ,PATRICIO MABUYO

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060639	Pole No	:	0702306
Serial No	:	125289752	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	921
Period From	:	03-16-2018	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

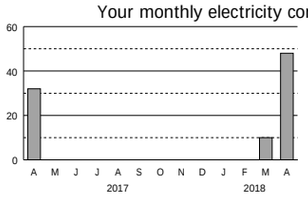
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.81
Government Charges		
Franchise Tax - Local		1.77
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.27
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.81
CURRENT BILL - APRIL 2018		365.86
TOTAL AMOUNT DUE		365.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.86		
Less : VAT	26.79		
Amount Net of VAT	339.07		
Less: BIR 2306	11.16		
BIR 2307	6.24	VATable Sales	310.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.02
Amount Due	321.67	VAT Zero Rated Sales	0.00
Add : VAT	26.79	VAT Amount	26.79
TOTAL AMOUNT DUE	348.46	TOTAL SALES	365.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2910/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,PATRICIO MABUYO
Meter Number : MTR1060639
Pole Number : 0702306
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/2910/0/31/04-17-2018/61 3199

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 752945071607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392427

75294100005

Date : 04-17-2018

BC11/505.1/2950/0674541/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529410000-5

Customer Information----------

Name : RACAZA,SANTOS JR

Premise Address: KIMBA, TALISAY
Billing Address: KIMBA, TALISAY

TIN :

Metering Information----------

Meter No	:	363939GS6	Pole No	:	0674541
Serial No	:	2002117316	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	96902
Period From	:	03-16-2018	Prev Rdg	:	95894
No of Days	:	31	Diff Rdg	:	1008
Avg kWh/day	:	32.52	Registered	:	1008
Conn Load	:	0	Billed kWh	:	1008

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

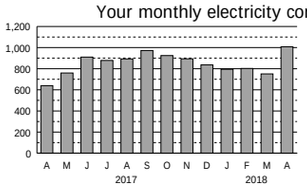
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,963.63
Transmission Charge	0.3929/kWh	396.04
System Loss Charge	0.9514/kWh	959.01
Sub-Total		7,318.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,764.60
Supply Charge	0.4118/kWh	415.09
Metering Charge	0.6989/kWh	704.49
	5.00/month	5.00
Sub-Total		2,889.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	118.64
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	325.89
Sub-Total		444.71
Government Charges		
Franchise Tax - Local		60.72
LFT Differential	0.0061/kWh	6.15
Value Added Tax		
Generation		442.83
Transmission		42.95
System Loss		72.92
Distribution		346.70
Others		22.28
NPC/PSALM Adjustment		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	157.34
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.35
NPC Stranded Debts	0.0265/kWh	26.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	184.46
Sub-Total		1,568.57
CURRENT BILL - APRIL 2018		12,221.14
TOTAL AMOUNT DUE		12,220.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 8,906.00

Your monthly electricity consumption chart



Avg Monthly Usage : 851.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,221.14		
Less : VAT	935.32		
Amount Net of VAT	11,285.82		
Less: BIR 2306	389.72		
BIR 2307	214.39	VATable Sales	10,652.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	633.25
Amount Due	10,681.71	VAT Zero Rated Sales	0.00
Add : VAT	935.32	VAT Amount	935.32
TOTAL AMOUNT DUE	11,617.03	TOTAL SALES	12,221.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2950/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,SANTOS JR
Meter Number : 363939GS6
Pole Number : 0674541
Billing Period : APRIL 2018

Premise Address: KIMBA, TALISAY
Billing Address: KIMBA, TALISAY

BC11/505.1/2950/0/31/04-17-2018/61 3200

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 799423017649

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014401039

79984100002

Date : 04-17-2018

BC11/505.1/2960/0674534/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998410000-2

Customer Information----------

Name : RACAZA,SANTOS JR. M2 A

Premise Address: P. LABUCA ST. CANSOJONG TALISAY
Billing Address: P. LABUCA ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	252296DS6	Pole No	:	0674534
Serial No	:	14375487	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15203
Period From	:	03-16-2018	Prev Rdg	:	14942
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	300	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

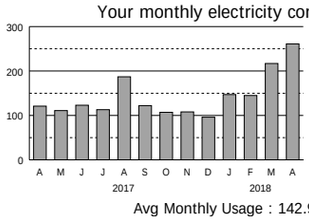
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Sub-Total		115.15
Government Charges		
Franchise Tax - Local		15.74
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		5.77
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		406.58
CURRENT BILL - APRIL 2018		3,168.55
TOTAL AMOUNT DUE		3,167.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 2,577.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.55		
Less : VAT	242.61		
Amount Net of VAT	2,925.94		
Less: BIR 2306	101.10		
BIR 2307	55.59	VATable Sales	2,761.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.97
Amount Due	2,769.25	VAT Zero Rated Sales	0.00
Add : VAT	242.61	VAT Amount	242.61
TOTAL AMOUNT DUE	3,011.86	TOTAL SALES	3,168.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2960/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,SANTOS JR. M2 A
Meter Number : 252296DS6
Pole Number : 0674534
Billing Period : APRIL 2018

Premise Address: P. LABUCA ST. CANSOJONG TALISAY
Billing Address: P. LABUCA ST. CANSOJONG TALISAY

BC11/505.1/2960/0/31/04-17-2018/61 3201

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 680231381930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68045100002

BILLING STATEMENT

1014397344

Date : 04-17-2018

BC11/505.1/2970/0702313/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804510000-2

Customer Information----------

Name : RACAZA,SANTOS JR. A

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	229067DS6	Pole No	:	0702313
Serial No	:	10577574	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	98842
Period From	:	03-16-2018	Prev Rdg	:	98649
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	254	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

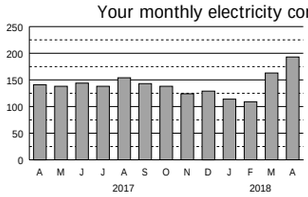
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		124.45
Government Charges		
Franchise Tax - Local		11.87
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		9.01
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		305.79
CURRENT BILL - APRIL 2018		2,388.78
TOTAL AMOUNT DUE		2,383.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.78		
Less : VAT	184.30		
Amount Net of VAT	2,204.48		
Less: BIR 2306	76.80		
BIR 2307	41.92	VATable Sales	2,082.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.49
Amount Due	2,085.76	VAT Zero Rated Sales	0.00
Add : VAT	184.30	VAT Amount	184.30
TOTAL AMOUNT DUE	2,270.06	TOTAL SALES	2,388.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2970/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,SANTOS JR. A
Meter Number : 229067DS6
Pole Number : 0702313
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/505.1/2970/0/31/04-17-2018/61 3202

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 642747549558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400272

64245100009

Date : 04-17-2018

BC11/505.1/2980/0702313/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424510000-9

Customer Information----------

Name : RACAZA,SANTOS JR. A

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028926	Pole No	:	0702313
Serial No	:	40014218	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33353
Period From	:	03-16-2018	Prev Rdg	:	31363
No of Days	:	31	Diff Rdg	:	1990
Avg kWh/day	:	64.19	Registered	:	1990
Conn Load	:	850	Billed kWh	:	1990

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

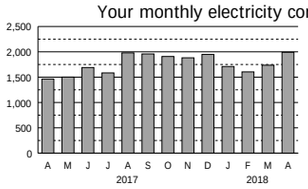
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,773.44
Transmission Charge	0.6834/kWh	1,359.97
System Loss Charge	0.9273/kWh	1,845.33
Sub-Total		14,978.74
Distribution Charges		
Distribution Charge	1.7506/kWh	3,483.69
Supply Charge	0.4118/kWh	819.48
Metering Charge	0.6989/kWh	1,390.81
	5.00/month	5.00
Sub-Total		5,698.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	234.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.36
NPC/PSALM Adjustment	0.3233/kWh	643.37
Sub-Total		877.95
Government Charges		
Franchise Tax - Local		122.87
LFT Differential	0.0061/kWh	12.14
Value Added Tax		
Generation		874.23
Transmission		147.49
System Loss		142.92
Distribution		683.88
Others		44.35
NPC/PSALM Adjustment		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	310.64
Environmental Charge	0.0025/kWh	4.98
NPC Stranded Contract Costs	0.1938/kWh	385.66
NPC Stranded Debts	0.0265/kWh	52.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	364.17
Sub-Total		3,161.16
CURRENT BILL - APRIL 2018		24,716.83
TOTAL AMOUNT DUE		24,716.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 21,526.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,766.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,716.83		
Less : VAT	1,907.96		
Amount Net of VAT	22,808.87		
Less: BIR 2306	794.99		
BIR 2307	433.81	VATable Sales	21,555.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,253.20
Amount Due	21,580.07	VAT Zero Rated Sales	0.00
Add : VAT	1,907.96	VAT Amount	1,907.96
TOTAL AMOUNT DUE	23,488.03	TOTAL SALES	24,716.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2980/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,SANTOS JR. A

Meter Number : MTR1028926

Pole Number : 0702313

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/2980/0/31/04-17-2018/61

3203

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802862382450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393010

80294782893

Date : 04-17-2018

BC11/505.1/2985/0674520/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029478289-3

Customer Information----------

Name : NIEVA,JOSEPH JERUTA

Premise Address: KIMBA CANSOJONG,TALISAY CITY
Billing Address: KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127246	Pole No	:	0674520
Serial No	:	40076654	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9528
Period From	:	03-16-2018	Prev Rdg	:	9288
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	354	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

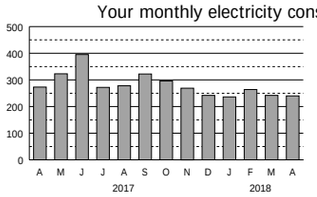
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.3929/kWh	94.30
System Loss Charge	0.9514/kWh	228.34
Sub-Total		1,742.55
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.59
Sub-Total		105.88
Government Charges		
Franchise Tax - Local		14.48
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		105.44
Transmission		10.23
System Loss		17.35
Distribution		83.01
Others		5.31
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		373.95
CURRENT BILL - APRIL 2018		2,914.09
TOTAL AMOUNT DUE		2,842.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.09		
Less : VAT	223.16		
Amount Net of VAT	2,690.93		
Less: BIR 2306	92.98		
BIR 2307	51.12	VATable Sales	2,540.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.79
Amount Due	2,546.83	VAT Zero Rated Sales	0.00
Add : VAT	223.16	VAT Amount	223.16
TOTAL AMOUNT DUE	2,769.99	TOTAL SALES	2,914.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2985/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIEVA,JOSEPH JERUTA

Meter Number : MTR1127246

Pole Number : 0674520

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG,TALISAY CITY
Billing Address: KIMBA CANSOJONG,TALISAY CITY

BC11/505.1/2985/0/31/04-17-2018/61 3204

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 852618195149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392740

85294100004

Date : 04-17-2018

BC11/505.1/3010/0674541/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8529410000-4

Customer Information----------

Name : RACAZA,SALUD

Premise Address: QUIMBA TALISAY
Billing Address: QUIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	224789WS6	Pole No	:	0674541
Serial No	:	46311283	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12386
Period From	:	03-16-2018	Prev Rdg	:	12277
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

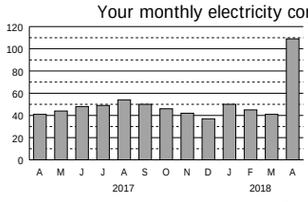
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Surcharge	0.02 of 39.50	0.79
Sub-Total		48.88
Government Charges		
Franchise Tax - Local		6.60
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.51
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		170.26
CURRENT BILL - APRIL 2018		1,327.44
TOTAL AMOUNT DUE		1,326.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.44		
Less : VAT	101.75		
Amount Net of VAT	1,225.69		
Less: BIR 2306	42.41		
BIR 2307	23.29	VATable Sales	1,157.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.51
Amount Due	1,159.99	VAT Zero Rated Sales	0.00
Add : VAT	101.75	VAT Amount	101.75
TOTAL AMOUNT DUE	1,261.74	TOTAL SALES	1,327.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3010/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,SALUD
Meter Number : 224789WS6
Pole Number : 0674541
Billing Period : APRIL 2018

Premise Address: QUIMBA TALISAY
Billing Address: QUIMBA TALISAY

BC11/505.1/3010/0/31/04-17-2018/61 3205

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676141204269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396593

67698011714

Date : 04-17-2018

BC11/505.1/3010/0718510/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769801171-4

Customer Information----------

Name : CORAZO,IRENEO OLIVEROS

Premise Address: KIMBA CANSOJONG,TALISAY CITY

Billing Address: KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184556	Pole No	:	0718510
Serial No	:	40130533	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1765
Period From	:	03-16-2018	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	122	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

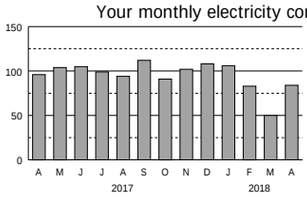
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
Sub-Total		- 85.52
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		121.02
CURRENT BILL - APRIL 2018		890.74
TOTAL AMOUNT DUE		890.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 1,249.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.74		
Less : VAT	68.92		
Amount Net of VAT	821.82		
Less: BIR 2306	28.72		
BIR 2307	15.49	VATable Sales	769.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.10
Amount Due	777.61	VAT Zero Rated Sales	0.00
Add : VAT	68.92	VAT Amount	68.92
TOTAL AMOUNT DUE	846.53	TOTAL SALES	890.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3010/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORAZO,IRENEO OLIVEROS

Meter Number : MTR1184556

Pole Number : 0718510

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG,TALISAY CITY

Billing Address: KIMBA CANSOJONG,TALISAY CITY

BC11/505.1/3010/0/31/04-17-2018/61 3206

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102916693860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392666

10276100004

Date : 04-17-2018

BC11/505.1/3020/0674541/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027610000-4

Customer Information----------

Name : CHANCO,MANOLITO C

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	408197GS6	Pole No	:	0674541
Serial No	:	53694120	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	39720
Period From	:	03-16-2018	Prev Rdg	:	39359
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	260	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

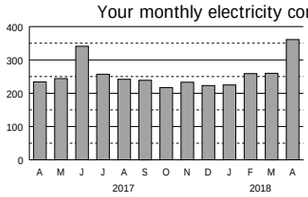
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,135.78
Transmission Charge	0.3929/kWh	141.84
System Loss Charge	0.9514/kWh	343.46
Sub-Total		2,621.08
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.71
Sub-Total		159.27
Government Charges		
Franchise Tax - Local		21.76
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		158.58
Transmission		15.38
System Loss		26.10
Distribution		124.55
Others		7.98
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		562.12
CURRENT BILL - APRIL 2018		4,380.40
TOTAL AMOUNT DUE		4,380.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 20, 2018 - 3,086.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,380.40		
Less : VAT	335.33		
Amount Net of VAT	4,045.07		
Less: BIR 2306	139.71		
BIR 2307	76.84	VATable Sales	3,818.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.79
Amount Due	3,828.52	VAT Zero Rated Sales	0.00
Add : VAT	335.33	VAT Amount	335.33
TOTAL AMOUNT DUE	4,163.85	TOTAL SALES	4,380.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3020/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHANCO,MANOLITO C

Meter Number : 408197GS6

Pole Number : 0674541

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/3020/0/31/04-17-2018/61

3207

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 702051237618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392477

70276100008

Date : 04-17-2018

BC11/505.1/3030/0674562/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027610000-8

Customer Information----------

Name : TAN,MARILYN M.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	146739WS6	Pole No	:	0674562
Serial No	:	49043578	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	55555
Period From	:	03-16-2018	Prev Rdg	:	54925
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	940	Billed kWh	:	630

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

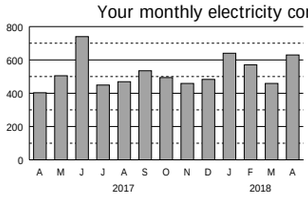
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,727.27
Transmission Charge	0.3929/kWh	247.53
System Loss Charge	0.9514/kWh	599.38
Sub-Total		4,574.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	203.68
Sub-Total		277.95
Government Charges		
Franchise Tax - Local		37.96
LFT Differential	0.0061/kWh	3.84
Value Added Tax		
Generation		276.76
Transmission		26.85
System Loss		45.55
Distribution		216.91
Others		13.93
NPC/PSALM Adjustment		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
NPC Stranded Debts	0.0265/kWh	16.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.29
Sub-Total		980.58
CURRENT BILL - APRIL 2018		7,640.33
TOTAL AMOUNT DUE		7,639.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 5,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 525.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,640.33		
Less : VAT	584.78		
Amount Net of VAT	7,055.55		
Less: BIR 2306	243.66		
BIR 2307	134.03	VATable Sales	6,659.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.80
Amount Due	6,677.86	VAT Zero Rated Sales	0.00
Add : VAT	584.78	VAT Amount	584.78
TOTAL AMOUNT DUE	7,262.64	TOTAL SALES	7,640.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3030/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,MARILYN M.
Meter Number : 146739WS6
Pole Number : 0674562
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/3030/0/31/04-17-2018/61 3208

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 666369443458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394665

66666100004

Date : 04-17-2018

BC11/505.1/3040/0674562/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666610000-4

Customer Information----------

Name : PIELERT,MERLY W A

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	125787WS6	Pole No	:	0674562
Serial No	:	68817509	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21935
Period From	:	03-16-2018	Prev Rdg	:	21808
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	320	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

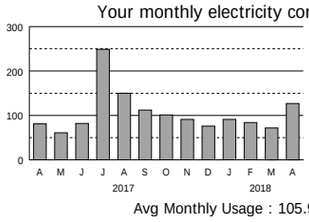
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Surcharge	0.02 of 753.00	15.06
Sub-Total		71.09
Government Charges		
Franchise Tax - Local		7.76
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		4.63
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		200.08
CURRENT BILL - APRIL 2018		1,561.66
TOTAL AMOUNT DUE		1,562.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 752.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.66		
Less : VAT	120.18		
Amount Net of VAT	1,441.48		
Less: BIR 2306	50.08		
BIR 2307	27.40	VATable Sales	1,361.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.90
Amount Due	1,364.00	VAT Zero Rated Sales	0.00
Add : VAT	120.18	VAT Amount	120.18
TOTAL AMOUNT DUE	1,484.18	TOTAL SALES	1,561.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3040/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIELERT,MERLY W A

Meter Number : 125787WS6

Pole Number : 0674562

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/505.1/3040/0/31/04-17-2018/61

3209

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 831877931168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83131642916

BILLING STATEMENT

1014398659

Date : 04-17-2018

BC11/505.1/3051/0702271/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313164291-6

Customer Information----------

Name : TUANSON,REIGNA ALBERT

Premise Address: 162 P. LABUCA ST. CANSOJONG, TALISAY CITY
Billing Address: 162 P. LABUCA ST. CANSOJONG, TALISAY CITY

TIN : 419-276-351-000

Metering Information----------

Meter No	:	MTR1127852	Pole No	:	0702271
Serial No	:	40095045	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4339
Period From	:	03-16-2018	Prev Rdg	:	3991
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	12735	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

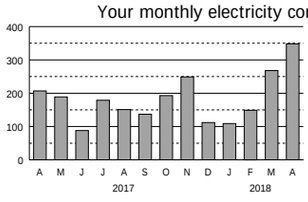
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,058.87
Transmission Charge	0.3929/kWh	136.73
System Loss Charge	0.9514/kWh	331.09
Sub-Total		2,526.69
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Surcharge	0.02 of 3,137.00	62.74
Sub-Total		103.76
Government Charges		
Franchise Tax - Local		20.70
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		152.90
Transmission		14.84
System Loss		25.19
Distribution		120.09
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		546.56
CURRENT BILL - APRIL 2018		4,177.75
TOTAL AMOUNT DUE		4,176.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 3,138.08

Your monthly electricity consumption chart



Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,177.75		
Less : VAT	328.21		
Amount Net of VAT	3,849.54		
Less: BIR 2306	136.76		
BIR 2307	73.08	VATable Sales	3,631.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.35
Amount Due	3,639.70	VAT Zero Rated Sales	0.00
Add : VAT	328.21	VAT Amount	328.21
TOTAL AMOUNT DUE	3,967.91	TOTAL SALES	4,177.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3051/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUANSON,REIGNA ALBERT
Meter Number : MTR1127852
Pole Number : 0702271
Billing Period : APRIL 2018

Premise Address: 162 P. LABUCA ST. CANSOJONG, TALISAY CITY
Billing Address: 162 P. LABUCA ST. CANSOJONG, TALISAY CITY

BC11/505.1/3051/0/31/04-17-2018/61

3210

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 279391428191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27985100000

BILLING STATEMENT

1014397455

Date : 04-17-2018

BC11/505.1/3051/0674562/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798510000-0

Customer Information----------

Name : TUANSON,REINA A

Premise Address: 162 P. LABUCA ST. CANSOJONG TALISAY
Billing Address: 162 P. LABUCA ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	465043GS6	Pole No	:	0674562
Serial No	:	52701443	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33969
Period From	:	03-16-2018	Prev Rdg	:	33711
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	480	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

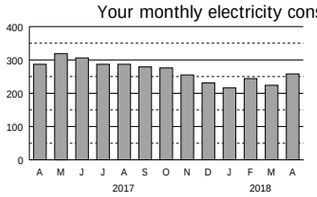
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,526.41
Transmission Charge	0.3929/kWh	101.37
System Loss Charge	0.9514/kWh	245.46
Sub-Total		1,873.24
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.41
Surcharge	0.02 of 2,723.00	54.46
Sub-Total		168.29
Government Charges		
Franchise Tax - Local		15.87
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		113.34
Transmission		10.99
System Loss		18.66
Distribution		89.19
Others		12.28
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		408.84
CURRENT BILL - APRIL 2018		3,193.58
TOTAL AMOUNT DUE		3,193.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,723.07

Your monthly electricity consumption chart



Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.58		
Less : VAT	246.42		
Amount Net of VAT	2,947.16		
Less: BIR 2306	102.69		
BIR 2307	56.04	VATable Sales	2,784.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.42
Amount Due	2,788.43	VAT Zero Rated Sales	0.00
Add : VAT	246.42	VAT Amount	246.42
TOTAL AMOUNT DUE	3,034.85	TOTAL SALES	3,193.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3051/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUANSON,REINA A
Meter Number : 465043GS6
Pole Number : 0674562
Billing Period : APRIL 2018

Premise Address: 162 P. LABUCA ST. CANSOJONG TALISAY
Billing Address: 162 P. LABUCA ST. CANSOJONG TALISAY

BC11/505.1/3051/0/31/04-17-2018/61

3211

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 952800297490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392692

95294100003

Date : 04-17-2018

BC11/505.1/3060/0674562/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529410000-3

Customer Information----------

Name : HERNANDO,JOSEFA C

Premise Address: KIMBA TALISAY CANSOJONG TALISAY CITY
Billing Address: KIMBA TALISAY CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	329203GS6	Pole No	:	0674562
Serial No	:	39990026	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5384
Period From	:	03-16-2018	Prev Rdg	:	5323
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	220	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

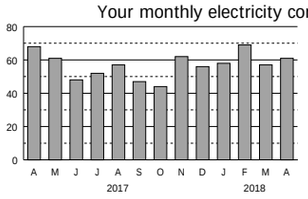
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.72
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.68
CURRENT BILL - APRIL 2018		600.35
TOTAL AMOUNT DUE		596.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.35		
Less : VAT	45.10		
Amount Net of VAT	555.25		
Less: BIR 2306	18.80		
BIR 2307	10.42	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.58
Amount Due	526.03	VAT Zero Rated Sales	0.00
Add : VAT	45.10	VAT Amount	45.10
TOTAL AMOUNT DUE	571.13	TOTAL SALES	600.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3060/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDO,JOSEFA C
Meter Number : 329203GS6
Pole Number : 0674562
Billing Period : APRIL 2018

Premise Address: KIMBA TALISAY CANSOJONG TALISAY CITY
Billing Address: KIMBA TALISAY CANSOJONG TALISAY CITY

BC11/505.1/3060/0/31/04-17-2018/61

3212

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 097130653672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400621

09724185385

Date : 04-17-2018

BC11/505.1/3061/0674583/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972418538-5

Customer Information----------

Name : EMBALZADO,FRANCISCO JR SONSONA

Premise Address: RABAYA STREET KIMBA, CANSOJONG, TALISAY CITY

Billing Address: RABAYA STREET KIMBA, CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099377	Pole No	:	0674583
Serial No	:	84440365	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6613
Period From	:	03-16-2018	Prev Rdg	:	6338
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	549	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

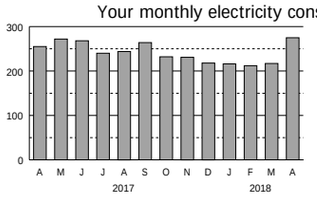
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,626.98
Transmission Charge	0.3929/kWh	108.05
System Loss Charge	0.9514/kWh	261.64
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		32.42
Government Charges		
Franchise Tax - Local		16.08
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		120.82
Transmission		11.72
System Loss		19.89
Distribution		95.02
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		425.77
CURRENT BILL - APRIL 2018		3,246.73
TOTAL AMOUNT DUE		3,246.04

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 2,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.73		
Less : VAT	253.47		
Amount Net of VAT	2,993.26		
Less: BIR 2306	105.61		
BIR 2307	56.77	VATable Sales	2,820.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.30
Amount Due	2,830.88	VAT Zero Rated Sales	0.00
Add : VAT	253.47	VAT Amount	253.47
TOTAL AMOUNT DUE	3,084.35	TOTAL SALES	3,246.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3061/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMBALZADO,FRANCISCO JR SONSONA

Meter Number : MTR1099377

Pole Number : 0674583

Billing Period : APRIL 2018

Premise Address: RABAYA STREET KIMBA, CANSOJONG, TALISAY CITY
Billing Address: RABAYA STREET KIMBA, CANSOJONG, TALISAY CITY

BC11/505.1/3061/0/31/04-17-2018/61

3213

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181801445534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398682

18106100003

Date : 04-17-2018

BC11/505.1/3091/0674590/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810610000-3

Customer Information----------

Name : HERNANDO,EDUARDO D

Premise Address: #246/ P. LABUCA ST./ CANIBA/ KIMBA CANSOJONG TALISAY

Billing Address: #246/ P. LABUCA ST./ CANIBA/ KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	475205GS6	Pole No	:	0674590
Serial No	:	62903216	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7371
Period From	:	03-16-2018	Prev Rdg	:	7262
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	350	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

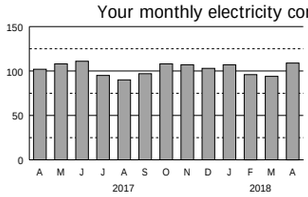
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		5.02
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		172.88
CURRENT BILL - APRIL 2018		1,350.88
TOTAL AMOUNT DUE		1,350.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 1,081.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.88		
Less : VAT	104.26		
Amount Net of VAT	1,246.62		
Less: BIR 2306	43.46		
BIR 2307	23.71	VATable Sales	1,178.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.62
Amount Due	1,179.45	VAT Zero Rated Sales	0.00
Add : VAT	104.26	VAT Amount	104.26
TOTAL AMOUNT DUE	1,283.71	TOTAL SALES	1,350.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3091/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDO,EDUARDO D

Meter Number : 475205GS6

Pole Number : 0674590

Billing Period : APRIL 2018

Premise Address: #246/ P. LABUCA ST./ CANIBA/ KIMBA CANSOJONG TALISAY
Billing Address: #246/ P. LABUCA ST./ CANIBA/ KIMBA CANSOJONG TALISAY

BC11/505.1/3091/0/31/04-17-2018/61 3214

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 077604657987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397015

07735687415

Date : 04-17-2018

BC11/505.1/3115/1460354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773568741-5

Customer Information----------

Name : EWICAN,SERGIA TAGACANAO

Premise Address: M2 P LABUCA STREET, KIMBA CANSOJONG, TALISAY CITY

Billing Address: M2 P LABUCA STREET, KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022652	Pole No	:	1460354
Serial No	:	121747237	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1087
Period From	:	03-16-2018	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	436	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

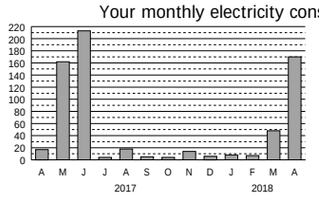
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		3.76
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		265.08
CURRENT BILL - APRIL 2018		2,065.80
TOTAL AMOUNT DUE		2,065.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.80		
Less : VAT	158.24		
Amount Net of VAT	1,907.56		
Less: BIR 2306	65.94		
BIR 2307	36.24	VATable Sales	1,800.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.84
Amount Due	1,805.38	VAT Zero Rated Sales	0.00
Add : VAT	158.24	VAT Amount	158.24
TOTAL AMOUNT DUE	1,963.62	TOTAL SALES	2,065.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3115/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EWICAN,SERGIA TAGACANAO
Meter Number : MTR1022652
Pole Number : 1460354
Billing Period : APRIL 2018

Premise Address: M2 P LABUCA STREET, KIMBA CANSOJONG, TALISAY CITY
Billing Address: M2 P LABUCA STREET, KIMBA CANSOJONG, TALISAY CITY

BC11/505.1/3115/0/31/04-17-2018/61 3215

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760669361367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393617

76094100005

Date : 04-17-2018

BC11/505.1/3120/0674583/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609410000-5

Customer Information----------

Name : LOPEZ,EDWIN JAIME TM LUZON

Premise Address: 159-E HORSESHOE DRIVE LABUCA ST. KIMBA CANSOJONG,TALISAY

Billing Address: 159-E HORSESHOE DRIVE LABUCA ST. KIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	336294GS6	Pole No	:	0674583
Serial No	:	47521571	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	89871
Period From	:	03-16-2018	Prev Rdg	:	89095
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	140	Billed kWh	:	776

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

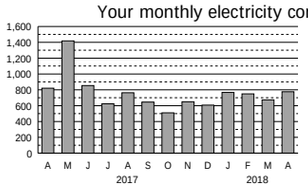
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,739.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,591.05
Transmission Charge	0.3929/kWh	304.89
System Loss Charge	0.9514/kWh	738.29
Sub-Total		5,634.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	91.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	250.88
Surcharge	0.02 of 8,147.50	162.95
Sub-Total		505.31
Government Charges		
Franchise Tax - Local		47.68
LFT Differential	0.0061/kWh	4.73
Value Added Tax		
Generation		340.92
Transmission		33.07
System Loss		56.13
Distribution		267.05
Others		36.82
NPC/PSALM Adjustment		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
NPC Stranded Debts	0.0265/kWh	20.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.01
Sub-Total		1,228.32
CURRENT BILL - APRIL 2018		9,593.24
TOTAL AMOUNT DUE		4,853.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 5,887.10

Your monthly electricity consumption chart



Avg Monthly Usage : 758.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,593.24		
Less : VAT	739.87		
Amount Net of VAT	8,853.37		
Less: BIR 2306	308.29		
BIR 2307	168.35	VATable Sales	8,364.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.45
Amount Due	8,376.73	VAT Zero Rated Sales	0.00
Add : VAT	739.87	VAT Amount	739.87
TOTAL AMOUNT DUE	9,116.60	TOTAL SALES	9,593.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3120/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,EDWIN JAIME TM LUZON

Meter Number : 336294GS6

Pole Number : 0674583

Billing Period : APRIL 2018

Premise Address: 159-E HORSESHOE DRIVE LABUCA ST. KIMBA CANSOJONG,TALISAY
Billing Address: 159-E HORSESHOE DRIVE LABUCA ST. KIMBA CANSOJONG,TALISAY

BC11/505.1/3120/0/31/04-17-2018/61

3216

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450017241076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392497

45019133599

Date : 04-17-2018

BC11/505.1/3136/0674583/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501913359-9

Customer Information----------

Name : DAYDAY,ANASTACIO PARAME

Premise Address: KIMBA
Billing Address: KIMBA

TIN :

Metering Information----------

Meter No	:	493474 GS6	Pole No	:	0674583
Serial No	:	78069877	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7471
Period From	:	03-16-2018	Prev Rdg	:	7273
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	222	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

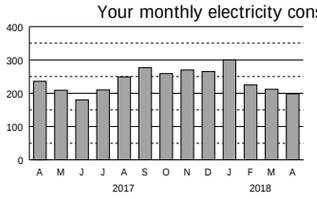
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,171.43
Transmission Charge	0.3929/kWh	77.79
System Loss Charge	0.9514/kWh	188.38
Sub-Total		1,437.60
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.01
Surcharge	0.02 of 2,572.00	51.44
Sub-Total		138.79
Government Charges		
Franchise Tax - Local		12.24
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		86.97
Transmission		8.44
System Loss		14.32
Distribution		68.58
Others		10.59
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		315.11
CURRENT BILL - APRIL 2018		2,463.04
TOTAL AMOUNT DUE		2,457.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 2,577.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.04		
Less : VAT	190.40		
Amount Net of VAT	2,272.64		
Less: BIR 2306	79.35		
BIR 2307	43.23	VATable Sales	2,147.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.71
Amount Due	2,150.06	VAT Zero Rated Sales	0.00
Add : VAT	190.40	VAT Amount	190.40
TOTAL AMOUNT DUE	2,340.46	TOTAL SALES	2,463.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3136/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYDAY,ANASTACIO PARAME
Meter Number : 493474 GS6
Pole Number : 0674583
Billing Period : APRIL 2018

Premise Address: KIMBA
Billing Address: KIMBA

BC11/505.1/3136/0/31/04-17-2018/61 3217

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 825434817833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82598660767

BILLING STATEMENT

1014397305

Date : 04-17-2018

BC11/505.1/3230/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259866076-7

Customer Information----------

Name : MANCO,ROSALIA HERMOSO

Premise Address: CANEBA CANSOJONG
Billing Address: CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	539058 GS6	Pole No	:	1311802
Serial No	:	58558035	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2020
Period From	:	03-16-2018	Prev Rdg	:	1911
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

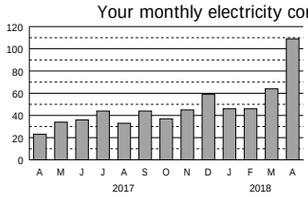
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Surcharge	0.02 of 624.00	12.48
Sub-Total		60.57
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		3.92
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.73
CURRENT BILL - APRIL 2018		1,340.60
TOTAL AMOUNT DUE		1,339.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.60		
Less : VAT	103.16		
Amount Net of VAT	1,237.44		
Less: BIR 2306	43.00		
BIR 2307	23.52	VATable Sales	1,168.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.57
Amount Due	1,170.92	VAT Zero Rated Sales	0.00
Add : VAT	103.16	VAT Amount	103.16
TOTAL AMOUNT DUE	1,274.08	TOTAL SALES	1,340.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3230/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCO,ROSALIA HERMOSO
Meter Number : 539058 GS6
Pole Number : 1311802
Billing Period : APRIL 2018

Premise Address: CANEBA CANSOJONG
Billing Address: CANEBA CANSOJONG

BC11/505.1/3230/0/31/04-17-2018/61

3218

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 640110201360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399972

64088135005

Date : 04-17-2018

BC11/505.1/3251/0718531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408813500-5

Customer Information----------

Name : TADEJA,MADELYN BELARMINO

Premise Address: CANIBA CANSOJONG, TALISAY CITY
Billing Address: CANIBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1212756	Pole No	:	0718531
Serial No	:	85041633	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	634
Period From	:	03-16-2018	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:		Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

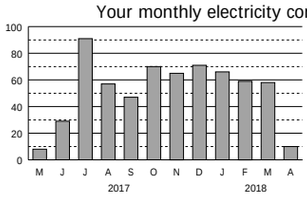
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 91.71
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		7.52
CURRENT BILL - APRIL 2018		22.03
TOTAL AMOUNT DUE		22.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.03		
Less : VAT	1.75		
Amount Net of VAT	20.28		
Less: BIR 2306	0.73		
BIR 2307	0.29	VATable Sales	14.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.77
Amount Due	19.26	VAT Zero Rated Sales	0.00
Add : VAT	1.75	VAT Amount	1.75
TOTAL AMOUNT DUE	21.01	TOTAL SALES	22.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3251/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TADEJA,MADELYN BELARMINO
Meter Number : MTR1212756
Pole Number : 0718531
Billing Period : APRIL 2018

Premise Address: CANIBA CANSOJONG, TALISAY CITY
Billing Address: CANIBA CANSOJONG, TALISAY CITY

BC11/505.1/3251/0/31/04-17-2018/61 3219

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 721381579191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72106100000

BILLING STATEMENT

1014395987

Date : 04-17-2018

BC11/505.1/3320/0718531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210610000-0

Customer Information----------

Name : ABAYGAR,MARIETA R

Premise Address: CANIBA / KIMBA CANSOJONG TALISAY
Billing Address: CANIBA / KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	468056GS6	Pole No	:	0718531
Serial No	:	78013709	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5163
Period From	:	03-16-2018	Prev Rdg	:	5111
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	348	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

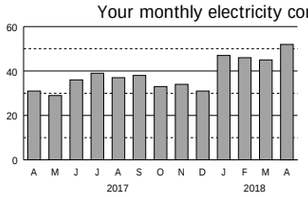
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.91
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.53
CURRENT BILL - APRIL 2018		454.27
TOTAL AMOUNT DUE		453.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.27		
Less : VAT	33.76		
Amount Net of VAT	420.51		
Less: BIR 2306	14.06		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.77
Amount Due	398.62	VAT Zero Rated Sales	0.00
Add : VAT	33.76	VAT Amount	33.76
TOTAL AMOUNT DUE	432.38	TOTAL SALES	454.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3320/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYGAR,MARIETA R
Meter Number : 468056GS6
Pole Number : 0718531
Billing Period : APRIL 2018

Premise Address: CANIBA / KIMBA CANSOJONG TALISAY
Billing Address: CANIBA / KIMBA CANSOJONG TALISAY

BC11/505.1/3320/0/31/04-17-2018/61

3220

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 144806407872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14407268268

BILLING STATEMENT

1014400911

Date : 04-17-2018

BC11/505.1/3360/0718531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1440726826-8

Customer Information----------

Name : QUIROGA,MARIA SHERLA RABAYA

Premise Address: CANIBA KIMBA
Billing Address: CANIBA KIMBA

TIN :

Metering Information----------

Meter No	:	491361 GS6	Pole No	:	0718531
Serial No	:	71827350	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9963
Period From	:	03-16-2018	Prev Rdg	:	9767
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	222	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

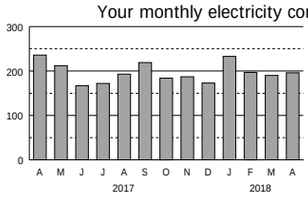
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,159.59
Transmission Charge	0.3929/kWh	77.01
System Loss Charge	0.9514/kWh	186.47
Sub-Total		1,423.07
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.37
Surcharge	0.02 of 2,256.50	45.13
Sub-Total		131.61
Government Charges		
Franchise Tax - Local		12.09
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		86.11
Transmission		8.36
System Loss		14.18
Distribution		67.90
Others		9.78
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		311.23
CURRENT BILL - APRIL 2018		2,431.72
TOTAL AMOUNT DUE		2,428.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.72		
Less : VAT	187.82		
Amount Net of VAT	2,243.90		
Less: BIR 2306	78.27		
BIR 2307	42.68	VATable Sales	2,120.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.41
Amount Due	2,122.95	VAT Zero Rated Sales	0.00
Add : VAT	187.82	VAT Amount	187.82
TOTAL AMOUNT DUE	2,310.77	TOTAL SALES	2,431.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3360/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIROGA,MARIA SHERLA RABAYA
Meter Number : 491361 GS6
Pole Number : 0718531
Billing Period : APRIL 2018

Premise Address: CANIBA KIMBA
Billing Address: CANIBA KIMBA

BC11/505.1/3360/0/31/04-17-2018/61 3221

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 055975066925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393336

05526100002

Date : 04-17-2018

BC11/505.1/3390/0718552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552610000-2

Customer Information----------

Name : HINAYON,MONICA Y

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	206084WS6	Pole No	:	0718552
Serial No	:	45656859	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	86462
Period From	:	03-16-2018	Prev Rdg	:	86373
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	300	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

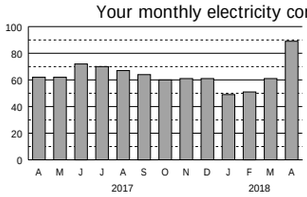
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		4.81
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.47
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		129.05
CURRENT BILL - APRIL 2018		973.08
TOTAL AMOUNT DUE		972.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,017.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.08		
Less : VAT	73.69		
Amount Net of VAT	899.39		
Less: BIR 2306	30.72		
BIR 2307	16.99	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.36
Amount Due	851.68	VAT Zero Rated Sales	0.00
Add : VAT	73.69	VAT Amount	73.69
TOTAL AMOUNT DUE	925.37	TOTAL SALES	973.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3390/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HINAYON,MONICA Y
Meter Number : 206084WS6
Pole Number : 0718552
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/3390/0/31/04-17-2018/61

3222

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 062810661534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06276100002

BILLING STATEMENT

1014394360

Date : 04-17-2018

BC11/505.1/3410/0718552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627610000-2

Customer Information----------

Name : SEBANGOY,MARIO H.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	274407 GS6	Pole No	:	0718552
Serial No	:	44536371	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1500
Period From	:	03-16-2018	Prev Rdg	:	1499
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

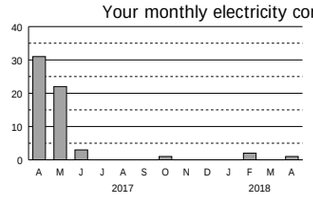
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 37.50	0.75
Sub-Total		- 9.05
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.79
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.30
CURRENT BILL - APRIL 2018		7.37
TOTAL AMOUNT DUE		44.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - SEPTEMBER 27, 2017 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.37		
Less : VAT	0.70		
Amount Net of VAT	6.67		
Less: BIR 2306	0.27		
BIR 2307	0.12	VATable Sales	6.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	6.28	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3410/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBANGOY,MARIO H.
Meter Number : 274407 GS6
Pole Number : 0718552
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/3410/0/31/04-17-2018/61

3223

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502968384348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392706

50276100000

Date : 04-17-2018

BC11/505.1/3420/0718552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027610000-0

Customer Information----------

Name : CABALLES,IMELDA A

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	145314WS6	Pole No	:	0718552
Serial No	:	43932854	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	81366
Period From	:	03-16-2018	Prev Rdg	:	81345
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	250	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

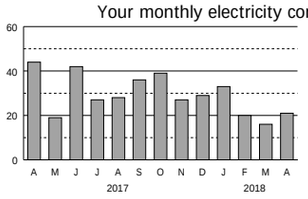
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.58
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.42
CURRENT BILL - APRIL 2018		102.36
TOTAL AMOUNT DUE		86.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.36		
Less : VAT	7.02		
Amount Net of VAT	95.34		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.40
Amount Due	90.76	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	97.78	TOTAL SALES	102.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3420/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,IMELDA A

Meter Number : 145314WS6

Pole Number : 0718552

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/3420/0/31/04-17-2018/61

3224

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 842021098014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84245100007

BILLING STATEMENT

1014400961

Date : 04-17-2018

BC11/505.1/3480/0718566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424510000-7

Customer Information----------

Name : BACALLAN,REMEDIOS M

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	364927GS6	Pole No	:	0718566
Serial No	:	2002112939	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11253
Period From	:	03-16-2018	Prev Rdg	:	11173
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	710	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

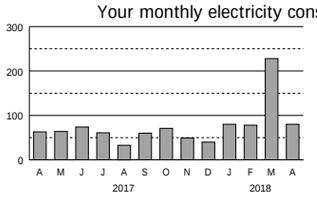
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 2,723.00	54.46
Sub-Total		- 41.89
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 3.80
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		119.06
CURRENT BILL - APRIL 2018		891.91
TOTAL AMOUNT DUE		891.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 2,724.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.91		
Less : VAT	69.21		
Amount Net of VAT	822.70		
Less: BIR 2306	28.83		
BIR 2307	15.56	VATable Sales	772.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	778.31	VAT Zero Rated Sales	0.00
Add : VAT	69.21	VAT Amount	69.21
TOTAL AMOUNT DUE	847.52	TOTAL SALES	891.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3480/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLAN,REMEDIOS M
Meter Number : 364927GS6
Pole Number : 0718566
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/3480/0/31/04-17-2018/61

3225

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624228935085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397118

62455100008

Date : 04-17-2018

BC11/505.1/3482/0718566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245510000-8

Customer Information----------

Name : RACAZA,ZENAIDA B

Premise Address: FORTUNE PLAINE VILLAGE, KIMBA CANSOJONG TALISAY CITY

Billing Address: FORTUNE PLAINE VILLAGE, KIMBA CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	221487WS6	Pole No	:	0718566
Serial No	:	48439651	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27877
Period From	:	03-16-2018	Prev Rdg	:	27604
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	640	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

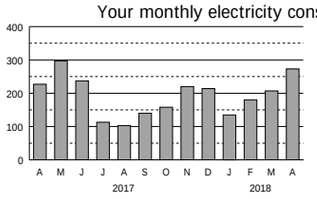
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,615.15
Transmission Charge	0.3929/kWh	107.26
System Loss Charge	0.9514/kWh	259.73
Sub-Total		1,982.14
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.26
Surcharge	0.02 of 2,504.50	50.09
Sub-Total		170.53
Government Charges		
Franchise Tax - Local		16.75
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		119.93
Transmission		11.63
System Loss		19.74
Distribution		94.34
Others		12.08
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		431.60
CURRENT BILL - APRIL 2018		3,370.40
TOTAL AMOUNT DUE		3,369.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 2,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.40		
Less : VAT	259.79		
Amount Net of VAT	3,110.61		
Less: BIR 2306	108.24		
BIR 2307	59.14	VATable Sales	2,938.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.81
Amount Due	2,943.23	VAT Zero Rated Sales	0.00
Add : VAT	259.79	VAT Amount	259.79
TOTAL AMOUNT DUE	3,203.02	TOTAL SALES	3,370.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3482/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,ZENAIDA B
Meter Number : 221487WS6
Pole Number : 0718566
Billing Period : APRIL 2018

Premise Address: FORTUNE PLAINE VILLAGE, KIMBA CANSOJONG TALISAY CITY
Billing Address: FORTUNE PLAINE VILLAGE, KIMBA CANSOJONG TALISAY CITY

BC11/505.1/3482/0/31/04-17-2018/61 3226

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 767582271477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76740669981

BILLING STATEMENT

1014395052

Date : 04-17-2018

BC11/505.1/3490/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674066998-1

Customer Information----------

Name : MATAHON,ROEL PONGCOL

Premise Address: BRAVO KIMBA CANSOJONG
Billing Address: BRAVO KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	500009 GS6	Pole No	:	0704682
Serial No	:	69577323	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4141
Period From	:	03-16-2018	Prev Rdg	:	4099
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	319	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

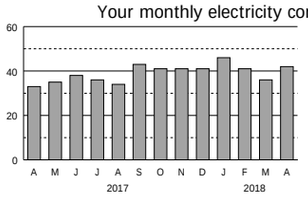
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.13
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.91
CURRENT BILL - APRIL 2018		320.56
TOTAL AMOUNT DUE		318.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.56		
Less : VAT	23.50		
Amount Net of VAT	297.06		
Less: BIR 2306	9.78		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.41
Amount Due	281.81	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	305.31	TOTAL SALES	320.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3490/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATAHON,ROEL PONGCOL
Meter Number : 500009 GS6
Pole Number : 0704682
Billing Period : APRIL 2018

Premise Address: BRAVO KIMBA CANSOJONG
Billing Address: BRAVO KIMBA CANSOJONG

BC11/505.1/3490/0/31/04-17-2018/61

3227

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850884683193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85094100006

BILLING STATEMENT

1014392198

Date : 04-17-2018

BC11/505.1/3500/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509410000-6

Customer Information----------

Name : ANOBLING,PONCIANO A

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049643	Pole No	:	0704682
Serial No	:	125287279	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6033
Period From	:	03-16-2018	Prev Rdg	:	5890
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	300	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

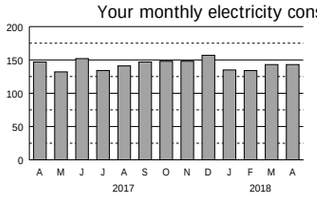
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		97.08
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		7.27
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		227.36
CURRENT BILL - APRIL 2018		1,776.87
TOTAL AMOUNT DUE		1,776.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.87		
Less : VAT	137.31		
Amount Net of VAT	1,639.56		
Less: BIR 2306	57.22		
BIR 2307	31.18	VATable Sales	1,549.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.05
Amount Due	1,551.16	VAT Zero Rated Sales	0.00
Add : VAT	137.31	VAT Amount	137.31
TOTAL AMOUNT DUE	1,688.47	TOTAL SALES	1,776.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3500/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOBLING,PONCIANO A
Meter Number : MTR1049643
Pole Number : 0704682
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/3500/0/31/04-17-2018/61

3228

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 839880391792

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014400245

83914586272

Date : 04-17-2018

BC11/505.1/3530/1553225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391458627-2

Customer Information----------
Name : LAURON,LADYLIE JUARIO
Premise Address: BRAVO KIMBA CANSOJONG, TALISAY CITY
Billing Address: BRAVO KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125310	Pole No	:	1553225
Serial No	:	84433998	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	651
Period From	:	03-16-2018	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	122	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

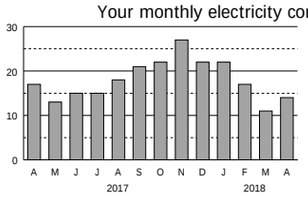
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - APRIL 2018		13.58
TOTAL AMOUNT DUE		- 3.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 6, 2018 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.60		
Amount Net of VAT	12.98		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.24	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3530/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,LADYLIE JUARIO
Meter Number : MTR1125310
Pole Number : 1553225
Billing Period : APRIL 2018

Premise Address: BRAVO KIMBA CANSOJONG, TALISAY CITY
Billing Address: BRAVO KIMBA CANSOJONG, TALISAY CITY

BC11/505.1/3530/0/31/04-17-2018/61 3229

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 232992973376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23294100005

BILLING STATEMENT

1014399052

Date : 04-17-2018

BC11/505.1/3580/0704696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329410000-5

Customer Information----------

Name : MALUYA,RITA R

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050541	Pole No	:	0704696
Serial No	:	121447427	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1244
Period From	:	03-16-2018	Prev Rdg	:	1213
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

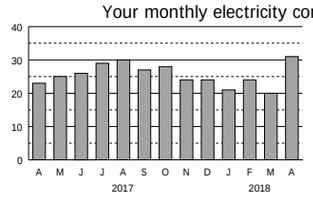
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.09
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.13
CURRENT BILL - APRIL 2018		202.54
TOTAL AMOUNT DUE		201.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.54		
Less : VAT	14.55		
Amount Net of VAT	187.99		
Less: BIR 2306	6.09		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.58
Amount Due	178.49	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	193.04	TOTAL SALES	202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3580/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALUYA,RITA R
Meter Number : MTR1050541
Pole Number : 0704696
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/3580/0/31/04-17-2018/61 3230

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 420702704279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396868

42006100004

Date : 04-17-2018

BC11/505.1/3600/0704703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200610000-4

Customer Information----------

Name : VALENZONA,WILLIAM D

Premise Address: KIMBA CANSOJONG TALISAY CITY
Billing Address: KIMBA CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	214653WS6	Pole No	:	0704703
Serial No	:	47953134	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8730
Period From	:	03-16-2018	Prev Rdg	:	8653
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	323	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

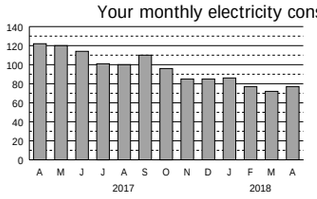
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 655.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		- 65.88
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 6.74
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		111.38
CURRENT BILL - APRIL 2018		829.90
TOTAL AMOUNT DUE		174.32

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.90		
Less : VAT	63.55		
Amount Net of VAT	766.35		
Less: BIR 2306	26.49		
BIR 2307	14.46	VATable Sales	718.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	725.40	VAT Zero Rated Sales	0.00
Add : VAT	63.55	VAT Amount	63.55
TOTAL AMOUNT DUE	788.95	TOTAL SALES	829.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3600/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALENZONA,WILLIAM D

Meter Number : 214653WS6

Pole Number : 0704703

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY CITY
Billing Address: KIMBA CANSOJONG TALISAY CITY

BC11/505.1/3600/0/31/04-17-2018/61

3231

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 839031143518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83966100006

BILLING STATEMENT

1014400182

Date : 04-17-2018

BC11/505.1/3660/0704696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396610000-6

Customer Information----------

Name : ALDAYA,ROSALITA J

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	382588GS6	Pole No	:	0704696
Serial No	:	2003141701	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9736
Period From	:	03-16-2018	Prev Rdg	:	9692
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	123	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

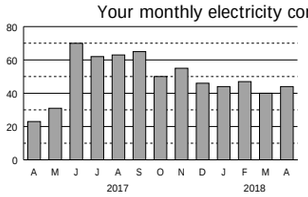
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.85
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.20
CURRENT BILL - APRIL 2018		335.65
TOTAL AMOUNT DUE		335.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.65		
Less : VAT	24.58		
Amount Net of VAT	311.07		
Less: BIR 2306	10.24		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.62
Amount Due	295.10	VAT Zero Rated Sales	0.00
Add : VAT	24.58	VAT Amount	24.58
TOTAL AMOUNT DUE	319.68	TOTAL SALES	335.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3660/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALDAYA,ROSALITA J
Meter Number : 382588GS6
Pole Number : 0704696
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/505.1/3660/0/31/04-17-2018/61 3232

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 284326436701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398404

28415100008

Date : 04-17-2018

BC11/505.1/3680/0704696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841510000-8

Customer Information----------

Name : JUARIO,ESTRELLA D

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	481183GS6	Pole No	:	0704696
Serial No	:	67071974	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4417
Period From	:	03-16-2018	Prev Rdg	:	4381
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

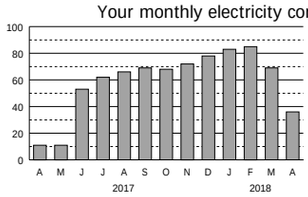
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 159.42
Government Charges		
Franchise Tax - Local		1.20
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 14.68
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		40.15
CURRENT BILL - APRIL 2018		250.11
TOTAL AMOUNT DUE		249.61

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 682.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.11		
Less : VAT	18.50		
Amount Net of VAT	231.61		
Less: BIR 2306	7.71		
BIR 2307	4.23	VATable Sales	209.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.65
Amount Due	219.67	VAT Zero Rated Sales	0.00
Add : VAT	18.50	VAT Amount	18.50
TOTAL AMOUNT DUE	238.17	TOTAL SALES	250.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3680/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUARIO,ESTRELLA D

Meter Number : 481183GS6

Pole Number : 0704696

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/3680/0/31/04-17-2018/61

3233

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401443089268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40135100002

BILLING STATEMENT

1014392769

Date : 04-17-2018

BC11/505.1/3690/0704696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013510000-2

Customer Information----------

Name : JUARIO,CARLITO S

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	472390GS6	Pole No	:	0704696
Serial No	:	71807737	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4779
Period From	:	03-16-2018	Prev Rdg	:	4779
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

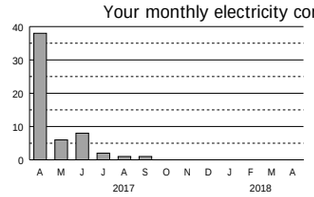
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		5.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3690/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUARIO,CARLITO S
Meter Number : 472390GS6
Pole Number : 0704696
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/505.1/3690/0/31/04-17-2018/61 3234

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 562057050686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394774

56202988632

Date : 04-17-2018

BC11/505.1/3740/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620298863-2

Customer Information----------

Name : MORALES,NANETTE FERNANDEZ

Premise Address: CANEBA CANSOJONG TALISAY
Billing Address: CANEBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	567491 GS6	Pole No	:	1311872
Serial No	:	24573508	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3826
Period From	:	03-16-2018	Prev Rdg	:	3678
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

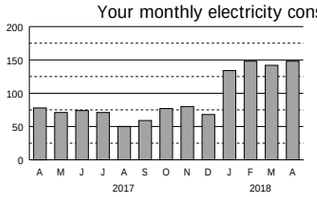
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		99.05
Government Charges		
Franchise Tax - Local		9.13
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		7.35
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		235.11
CURRENT BILL - APRIL 2018		1,837.21
TOTAL AMOUNT DUE		1,836.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 1,688.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.21		
Less : VAT	141.93		
Amount Net of VAT	1,695.28		
Less: BIR 2306	59.14		
BIR 2307	32.24	VATable Sales	1,602.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.18
Amount Due	1,603.90	VAT Zero Rated Sales	0.00
Add : VAT	141.93	VAT Amount	141.93
TOTAL AMOUNT DUE	1,745.83	TOTAL SALES	1,837.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3740/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,NANETTE FERNANDEZ

Meter Number : 567491 GS6

Pole Number : 1311872

Billing Period : APRIL 2018

Premise Address: CANEBA CANSOJONG TALISAY
Billing Address: CANEBA CANSOJONG TALISAY

BC11/505.1/3740/0/31/04-17-2018/61

3235

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 344835162544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401888

3400124250

Date : 04-17-2018

BC11/505.1/3748/1311823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440012425-0

Customer Information----------

Name : BACALSO,MARY ANN CABALLERO

Premise Address: BLK 4 LOT 4 CANEBA KIMBA CANSOJONG,TALISAY CITY
Billing Address: BLK 4 LOT 4 CANEBA KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	570544 GS6	Pole No	:	1311823
Serial No	:	92450497	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5004
Period From	:	03-16-2018	Prev Rdg	:	4894
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

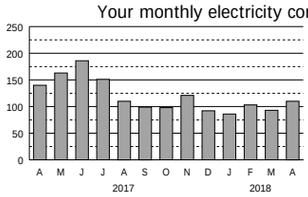
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Surcharge	0.02 of 1,072.00	21.44
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		5.02
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		174.43
CURRENT BILL - APRIL 2018		1,362.81
TOTAL AMOUNT DUE		1,361.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,073.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.81		
Less : VAT	105.17		
Amount Net of VAT	1,257.64		
Less: BIR 2306	43.82		
BIR 2307	23.92	VATable Sales	1,188.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,189.90	VAT Zero Rated Sales	0.00
Add : VAT	105.17	VAT Amount	105.17
TOTAL AMOUNT DUE	1,295.07	TOTAL SALES	1,362.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3748/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,MARY ANN CABALLERO
Meter Number : 570544 GS6
Pole Number : 1311823
Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 4 CANEBA KIMBA CANSOJONG,TALISAY CITY
Billing Address: BLK 4 LOT 4 CANEBA KIMBA CANSOJONG,TALISAY CITY

BC11/505.1/3748/0/31/04-17-2018/61

3236

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378072750721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37814288090

BILLING STATEMENT

1014397483

Date : 04-17-2018

BC11/505.1/3750/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781428809-0

Customer Information----------

Name : SOLANA,VITALIANO JR. BOLDADORA

Premise Address: SITIO CANEBA CANSOJONG
Billing Address: SITIO CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	322478 GS6	Pole No	:	1311872
Serial No	:	43075263	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7422
Period From	:	03-16-2018	Prev Rdg	:	7347
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

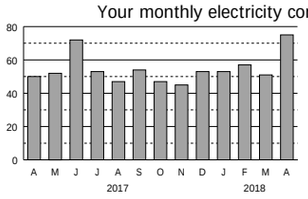
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.73
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.23
CURRENT BILL - APRIL 2018		779.02
TOTAL AMOUNT DUE		778.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.02		
Less : VAT	58.77		
Amount Net of VAT	720.25		
Less: BIR 2306	24.49		
BIR 2307	13.56	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.46
Amount Due	682.20	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	740.97	TOTAL SALES	779.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3750/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANA,VITALIANO JR. BOLDADORA
Meter Number : 322478 GS6
Pole Number : 1311872
Billing Period : APRIL 2018

Premise Address: SITIO CANEBA CANSOJONG
Billing Address: SITIO CANEBA CANSOJONG

BC11/505.1/3750/0/31/04-17-2018/61

3237

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 805592231689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393625

80581121946

Date : 04-17-2018

BC11/505.1/3795/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058112194-6

Customer Information----------

Name : LAPINA,CIRANE PADIN

Premise Address: BLOCK 1 LOT 26 SITIO CANEBA CANSOJONG
Billing Address: BLOCK 1 LOT 26 SITIO CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	525782 GS6	Pole No	:	1311872
Serial No	:	24646627	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7519
Period From	:	03-16-2018	Prev Rdg	:	7409
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	464	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

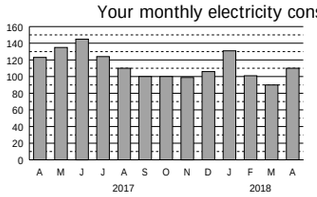
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.43
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		171.72
CURRENT BILL - APRIL 2018		1,338.66
TOTAL AMOUNT DUE		1,337.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 964.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.66		
Less : VAT	102.58		
Amount Net of VAT	1,236.08		
Less: BIR 2306	42.74		
BIR 2307	23.49	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.14
Amount Due	1,169.85	VAT Zero Rated Sales	0.00
Add : VAT	102.58	VAT Amount	102.58
TOTAL AMOUNT DUE	1,272.43	TOTAL SALES	1,338.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3795/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPINA,CIRANE PADIN

Meter Number : 525782 GS6

Pole Number : 1311872

Billing Period : APRIL 2018

Premise Address: BLOCK 1 LOT 26 SITIO CANEBA CANSOJONG
Billing Address: BLOCK 1 LOT 26 SITIO CANEBA CANSOJONG

BC11/505.1/3795/0/31/04-17-2018/61

3238

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 445685592806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44589603230

BILLING STATEMENT

1014401375

Date : 04-17-2018

BC11/505.1/3800/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458960323-0

Customer Information----------
Name : RACAZA,JOSEFINA CASAJE

Premise Address: CANEBA CANSOJONG,TALISAY CITY
Billing Address: CANEBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	535589 GS6	Pole No	:	1311872
Serial No	:	67902884	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5118
Period From	:	03-16-2018	Prev Rdg	:	4990
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

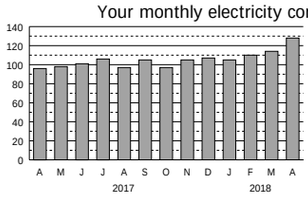
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		84.11
Government Charges		
Franchise Tax - Local		7.89
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		6.17
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		203.27
CURRENT BILL - APRIL 2018		1,587.99
TOTAL AMOUNT DUE		1,587.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.99		
Less : VAT	122.67		
Amount Net of VAT	1,465.32		
Less: BIR 2306	51.11		
BIR 2307	27.87	VATable Sales	1,384.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.60
Amount Due	1,386.34	VAT Zero Rated Sales	0.00
Add : VAT	122.67	VAT Amount	122.67
TOTAL AMOUNT DUE	1,509.01	TOTAL SALES	1,587.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3800/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,JOSEFINA CASAJE
Meter Number : 535589 GS6
Pole Number : 1311872
Billing Period : APRIL 2018

Premise Address: CANEBA CANSOJONG,TALISAY CITY
Billing Address: CANEBA CANSOJONG,TALISAY CITY

BC11/505.1/3800/0/31/04-17-2018/61

3239

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434580219566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399506

43439660804

Date : 04-17-2018

BC11/505.1/3860/1311823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343966080-4

Customer Information----------

Name : HERNANDO,JUVELANDO DAAN

Premise Address: SITIO CANEBA, RABAYA STREET CANSOJONG, TALISAY CITY

Billing Address: SITIO CANEBA, RABAYA STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056723	Pole No	:	1311823
Serial No	:	121438175	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1824
Period From	:	03-16-2018	Prev Rdg	:	1720
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	444	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

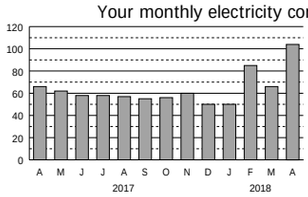
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		6.29
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.30
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		162.40
CURRENT BILL - APRIL 2018		1,265.97
TOTAL AMOUNT DUE		1,265.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,166.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.97		
Less : VAT	97.03		
Amount Net of VAT	1,168.94		
Less: BIR 2306	40.44		
BIR 2307	22.21	VATable Sales	1,103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.37
Amount Due	1,106.29	VAT Zero Rated Sales	0.00
Add : VAT	97.03	VAT Amount	97.03
TOTAL AMOUNT DUE	1,203.32	TOTAL SALES	1,265.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3860/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDO,JUVELANDO DAAN

Meter Number : MTR1056723

Pole Number : 1311823

Billing Period : APRIL 2018

Premise Address: SITIO CANEBA, RABAYA STREET CANSOJONG, TALISAY CITY
Billing Address: SITIO CANEBA, RABAYA STREET CANSOJONG, TALISAY CITY

BC11/505.1/3860/0/31/04-17-2018/61

3240

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 642939653656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400350

64227682164

Date : 04-17-2018

BC11/505.1/3870/1311823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422768216-4

Customer Information----------

Name : HERNANDO,LUZVIMINDA PAGARAN

Premise Address: CANIBA CANSOJONG,TALISAY CITY
Billing Address: CANIBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	566061 GS6	Pole No	:	1311823
Serial No	:	20383377	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4382
Period From	:	03-16-2018	Prev Rdg	:	4296
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

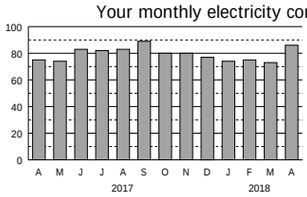
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		4.65
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.22
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		124.73
CURRENT BILL - APRIL 2018		940.46
TOTAL AMOUNT DUE		939.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.46		
Less : VAT	71.22		
Amount Net of VAT	869.24		
Less: BIR 2306	29.68		
BIR 2307	16.42	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	823.14	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	894.36	TOTAL SALES	940.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3870/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDO,LUZVIMINDA PAGARAN
Meter Number : 566061 GS6
Pole Number : 1311823
Billing Period : APRIL 2018

Premise Address: CANIBA CANSOJONG,TALISAY CITY
Billing Address: CANIBA CANSOJONG,TALISAY CITY

BC11/505.1/3870/0/31/04-17-2018/61

3241

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624108109582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62487036055

BILLING STATEMENT

1014397175

Date : 04-17-2018

BC11/505.1/3890/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248703605-5

Customer Information----------

Name : LAPENA,JANICE VEDRA

Premise Address: BLOCK 1 LOT 17 SITIO CANEBA CANSOJONG
Billing Address: BLOCK 1 LOT 17 SITIO CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	525788 GS6	Pole No	:	1311802
Serial No	:	25746724	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3770
Period From	:	03-16-2018	Prev Rdg	:	3711
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

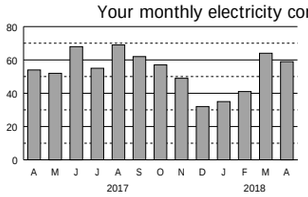
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.77
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.27
CURRENT BILL - APRIL 2018		514.88
TOTAL AMOUNT DUE		514.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.88		
Less : VAT	38.25		
Amount Net of VAT	476.63		
Less: BIR 2306	15.94		
BIR 2307	8.87	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.02
Amount Due	451.82	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	490.07	TOTAL SALES	514.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3890/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPENA,JANICE VEDRA
Meter Number : 525788 GS6
Pole Number : 1311802
Billing Period : APRIL 2018

Premise Address: BLOCK 1 LOT 17 SITIO CANEBA CANSOJONG
Billing Address: BLOCK 1 LOT 17 SITIO CANEBA CANSOJONG

BC11/505.1/3890/0/31/04-17-2018/61

3242

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 304476440316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393435

30467400518

Date : 04-17-2018

BC11/505.1/3900/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046740051-8

Customer Information----------

Name : LAPINA,FLORIPE ALCOSEBA

Premise Address: CANEBA CANSOJONG TALISAY
Billing Address: CANEBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	534681 GS6	Pole No	:	1311802
Serial No	:	79603407	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1777
Period From	:	03-16-2018	Prev Rdg	:	1733
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

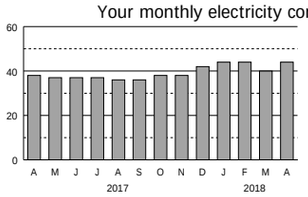
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.85
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.20
CURRENT BILL - APRIL 2018		335.65
TOTAL AMOUNT DUE		332.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.65		
Less : VAT	24.58		
Amount Net of VAT	311.07		
Less: BIR 2306	10.24		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.62
Amount Due	295.10	VAT Zero Rated Sales	0.00
Add : VAT	24.58	VAT Amount	24.58
TOTAL AMOUNT DUE	319.68	TOTAL SALES	335.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3900/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPINA,FLORIPE ALCOSEBA
Meter Number : 534681 GS6
Pole Number : 1311802
Billing Period : APRIL 2018

Premise Address: CANEBA CANSOJONG TALISAY
Billing Address: CANEBA CANSOJONG TALISAY

BC11/505.1/3900/0/31/04-17-2018/61 3243

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 004382674485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393368

00460522139

Date : 04-17-2018

BC11/505.1/4000/1311823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046052213-9

Customer Information----------

Name : BACUS,EMMA MAY RUSIANA

Premise Address: P. LABUCA STREET KIMBA CANSOJONG, TALISAY CITY
Billing Address: P. LABUCA STREET KIMBA CANSOJONG, TALISAY CITY

TIN : 259-910-141-000

Metering Information----------

Meter No	:	8616 EES6	Pole No	:	1311823
Serial No	:	05844659	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8595
Period From	:	03-16-2018	Prev Rdg	:	8349
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	372	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

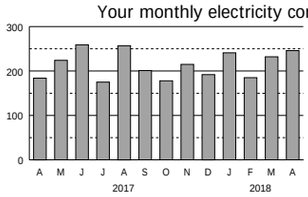
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,455.41
Transmission Charge	0.3929/kWh	96.65
System Loss Charge	0.9514/kWh	234.04
Sub-Total		1,786.10
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.53
Surcharge	0.02 of 2,806.50	56.13
Sub-Total		164.66
Government Charges		
Franchise Tax - Local		15.16
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		108.07
Transmission		10.48
System Loss		17.79
Distribution		85.07
Others		12.21
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		390.37
CURRENT BILL - APRIL 2018		3,050.01
TOTAL AMOUNT DUE		3,049.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 2,807.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.01		
Less : VAT	235.48		
Amount Net of VAT	2,814.53		
Less: BIR 2306	98.12		
BIR 2307	53.53	VATable Sales	2,659.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.89
Amount Due	2,662.88	VAT Zero Rated Sales	0.00
Add : VAT	235.48	VAT Amount	235.48
TOTAL AMOUNT DUE	2,898.36	TOTAL SALES	3,050.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4000/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,EMMA MAY RUSIANA

Meter Number : 8616 EES6

Pole Number : 1311823

Billing Period : APRIL 2018

Premise Address: P. LABUCA STREET KIMBA CANSOJONG, TALISAY CITY
Billing Address: P. LABUCA STREET KIMBA CANSOJONG, TALISAY CITY

BC11/505.1/4000/0/31/04-17-2018/61 3244

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 953523203499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95340776657

BILLING STATEMENT

1014392923

Date : 04-17-2018

BC11/505.1/4070/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534077665-7

Customer Information----------

Name : NOPRE,FERLYN VILLASO

Premise Address: CANEBA CANSOJONG,TALISAY CITY
Billing Address: CANEBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1212008	Pole No	:	1311802
Serial No	:	85099625	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3435
Period From	:	03-16-2018	Prev Rdg	:	3102
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	372	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

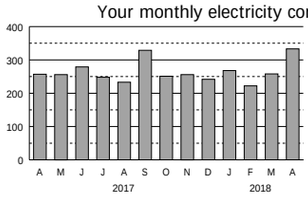
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,970.13
Transmission Charge	0.3929/kWh	130.84
System Loss Charge	0.9514/kWh	316.82
Sub-Total		2,417.79
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.66
Surcharge	0.02 of 3,120.00	62.40
Sub-Total		209.31
Government Charges		
Franchise Tax - Local		20.43
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		146.28
Transmission		14.19
System Loss		24.07
Distribution		114.94
Others		14.89
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		526.47
CURRENT BILL - APRIL 2018		4,111.38
TOTAL AMOUNT DUE		4,110.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 3,121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,111.38		
Less : VAT	316.89		
Amount Net of VAT	3,794.49		
Less: BIR 2306	132.05		
BIR 2307	72.15	VATable Sales	3,584.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.58
Amount Due	3,590.29	VAT Zero Rated Sales	0.00
Add : VAT	316.89	VAT Amount	316.89
TOTAL AMOUNT DUE	3,907.18	TOTAL SALES	4,111.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4070/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOPRE,FERLYN VILLASO
Meter Number : MTR1212008
Pole Number : 1311802
Billing Period : APRIL 2018

Premise Address: CANEBA CANSOJONG,TALISAY CITY
Billing Address: CANEBA CANSOJONG,TALISAY CITY

BC11/505.1/4070/0/31/04-17-2018/61 3245

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 218760104229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396164

21899089292

Date : 04-17-2018

BC11/505.1/4080/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189908929-2

Customer Information----------

Name : RALLOS,EUTEQUIO JR. BACUS

Premise Address: BLOCK 2 LOT 3 SITIO CANEBA CANSOJONG
Billing Address: BLOCK 2 LOT 3 SITIO CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	525245 GS6	Pole No	:	1311802
Serial No	:	83440729	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2993
Period From	:	03-16-2018	Prev Rdg	:	2930
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

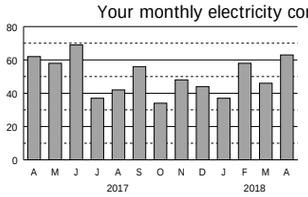
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 11.06
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.42
CURRENT BILL - APRIL 2018		619.93
TOTAL AMOUNT DUE		617.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.93		
Less : VAT	46.58		
Amount Net of VAT	573.35		
Less: BIR 2306	19.39		
BIR 2307	10.76	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	543.20	VAT Zero Rated Sales	0.00
Add : VAT	46.58	VAT Amount	46.58
TOTAL AMOUNT DUE	589.78	TOTAL SALES	619.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4080/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RALLOS,EUTEQUIO JR. BACUS
Meter Number : 525245 GS6
Pole Number : 1311802
Billing Period : APRIL 2018

Premise Address: BLOCK 2 LOT 3 SITIO CANEBA CANSOJONG
Billing Address: BLOCK 2 LOT 3 SITIO CANEBA CANSOJONG

BC11/505.1/4080/0/31/04-17-2018/61 3246

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050645329201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05003782322

BILLING STATEMENT

1014392223

Date : 04-17-2018

BC11/505.1/4110/1311795/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500378232-2

Customer Information----------

Name : DELA PENA,IMELDA CABALLES

Premise Address: BLOCK 2 LOT 8 SITIO CANEBA CANSOJONG
Billing Address: BLOCK 2 LOT 8 SITIO CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	525608 GS6	Pole No	:	1311795
Serial No	:	63567447	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3707
Period From	:	03-16-2018	Prev Rdg	:	3668
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

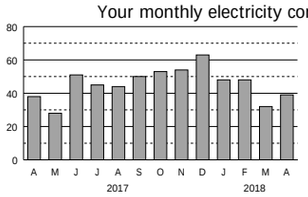
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		1.23
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.16
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.14
CURRENT BILL - APRIL 2018		258.70
TOTAL AMOUNT DUE		258.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.70		
Less : VAT	18.74		
Amount Net of VAT	239.96		
Less: BIR 2306	7.82		
BIR 2307	4.36	VATable Sales	216.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.40
Amount Due	227.78	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	246.52	TOTAL SALES	258.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4110/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PENA,IMELDA CABALLES
Meter Number : 525608 GS6
Pole Number : 1311795
Billing Period : APRIL 2018

Premise Address: BLOCK 2 LOT 8 SITIO CANEBA CANSOJONG
Billing Address: BLOCK 2 LOT 8 SITIO CANEBA CANSOJONG

BC11/505.1/4110/0/31/04-17-2018/61 3247

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 358633359105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35861838585

BILLING STATEMENT

1014393564

Date : 04-17-2018

BC11/505.1/4111/1311795/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586183858-5

Customer Information----------

Name : DELA PENA,MARYLINE DUERO

Premise Address: CANEBA CANSOJONG, TALISAY CITY
Billing Address: CANEBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125313	Pole No	:	1311795
Serial No	:	84448846	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	622
Period From	:	03-16-2018	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

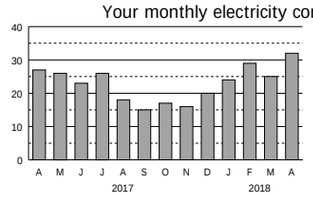
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 162.21
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.18
CURRENT BILL - APRIL 2018		200.86
TOTAL AMOUNT DUE		200.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.86		
Less : VAT	15.05		
Amount Net of VAT	185.81		
Less: BIR 2306	6.28		
BIR 2307	3.36	VATable Sales	166.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.13
Amount Due	176.17	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	191.22	TOTAL SALES	200.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4111/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PENA,MARYLINE DUERO
Meter Number : MTR1125313
Pole Number : 1311795
Billing Period : APRIL 2018

Premise Address: CANEBA CANSOJONG, TALISAY CITY
Billing Address: CANEBA CANSOJONG, TALISAY CITY

BC11/505.1/4111/0/31/04-17-2018/61

3248

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 580308502342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398275

5801517075

Date : 04-17-2018

BC11/505.1/4130/1311795/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801517075-4

Customer Information----------

Name : RACAZA,JOECITA ESPINA

Premise Address: BLOCK 1 LOT 7 SITIO CANEBA CANSOJONG
Billing Address: BLOCK 1 LOT 7 SITIO CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	525804 GS6	Pole No	:	1311795
Serial No	:	57498611	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6484
Period From	:	03-16-2018	Prev Rdg	:	6419
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

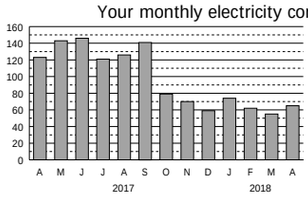
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 101.95
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 10.25
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.33
CURRENT BILL - APRIL 2018		650.31
TOTAL AMOUNT DUE		649.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.31		
Less : VAT	49.20		
Amount Net of VAT	601.11		
Less: BIR 2306	20.50		
BIR 2307	11.29	VATable Sales	560.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.13
Amount Due	569.32	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	618.52	TOTAL SALES	650.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4130/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,JOECITA ESPINA
Meter Number : 525804 GS6
Pole Number : 1311795
Billing Period : APRIL 2018

Premise Address: BLOCK 1 LOT 7 SITIO CANEBA CANSOJONG
Billing Address: BLOCK 1 LOT 7 SITIO CANEBA CANSOJONG

BC11/505.1/4130/0/31/04-17-2018/61 3249

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495892776548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401683

49509834203

Date : 04-17-2018

BC11/505.1/4140/1311795/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950983420-3

Customer Information----------

Name : VELEZ,JEFFERSON FHIL TACO

Premise Address: CANEBA CANSOJONG, TALISAY CITY
Billing Address: CANEBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009408 EFS6	Pole No	:	1311795
Serial No	:	121433607	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5145
Period From	:	03-16-2018	Prev Rdg	:	5035
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

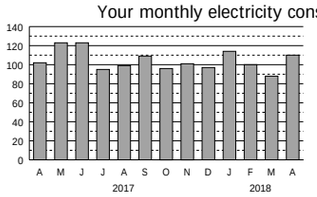
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.43
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		171.72
CURRENT BILL - APRIL 2018		1,338.66
TOTAL AMOUNT DUE		1,338.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.66		
Less : VAT	102.58		
Amount Net of VAT	1,236.08		
Less: BIR 2306	42.74		
BIR 2307	23.49	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.14
Amount Due	1,169.85	VAT Zero Rated Sales	0.00
Add : VAT	102.58	VAT Amount	102.58
TOTAL AMOUNT DUE	1,272.43	TOTAL SALES	1,338.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4140/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,JEFFERSON FHIL TACO

Meter Number : 009408 EFS6

Pole Number : 1311795

Billing Period : APRIL 2018

Premise Address: CANEBA CANSOJONG, TALISAY CITY
Billing Address: CANEBA CANSOJONG, TALISAY CITY

BC11/505.1/4140/0/31/04-17-2018/61 3250

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 179024334652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398397

17944912686

Date : 04-17-2018

BC11/505.1/4146/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794491268-6

Customer Information----------

Name : PIEDAD,GEMMA TUANZON

Premise Address: KIMBA CANSOJONG,TALISAY
Billing Address: KIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	573291 GS6	Pole No	:	0704682
Serial No	:	56773987	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1999
Period From	:	03-16-2018	Prev Rdg	:	1970
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

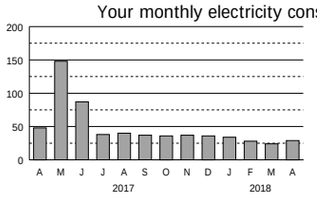
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 182.34
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.96
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.03
CURRENT BILL - APRIL 2018		143.22
TOTAL AMOUNT DUE		143.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.22		
Less : VAT	9.90		
Amount Net of VAT	133.32		
Less: BIR 2306	4.12		
BIR 2307	2.34	VATable Sales	116.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.13
Amount Due	126.86	VAT Zero Rated Sales	0.00
Add : VAT	9.90	VAT Amount	9.90
TOTAL AMOUNT DUE	136.76	TOTAL SALES	143.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4146/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIEDAD,GEMMA TUANZON

Meter Number : 573291 GS6

Pole Number : 0704682

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG,TALISAY
Billing Address: KIMBA CANSOJONG,TALISAY

BC11/505.1/4146/0/31/04-17-2018/61

3251

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 243134933992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401180

24322793530

Date : 04-17-2018

BC11/505.1/4310/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2432279353-0

Customer Information----------
Name : FELISARTA,CORSINO ESCOBEDO

Premise Address: BLOCK 2 LOT 6 SITIO CANEBA CANSOJONG
Billing Address: BLOCK 2 LOT 6 SITIO CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	525754 GS6	Pole No	:	0704682
Serial No	:	60988071	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6614
Period From	:	03-16-2018	Prev Rdg	:	6516
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	714	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

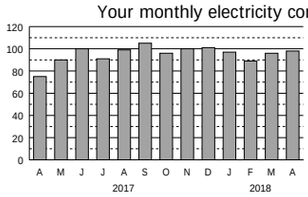
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		3.81
Government Charges		
Franchise Tax - Local		5.70
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 1.11
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		149.55
CURRENT BILL - APRIL 2018		1,150.31
TOTAL AMOUNT DUE		1,149.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.31		
Less : VAT	88.18		
Amount Net of VAT	1,062.13		
Less: BIR 2306	36.76		
BIR 2307	20.14	VATable Sales	1,000.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.37
Amount Due	1,005.23	VAT Zero Rated Sales	0.00
Add : VAT	88.18	VAT Amount	88.18
TOTAL AMOUNT DUE	1,093.41	TOTAL SALES	1,150.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4310/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FELISARTA,CORSINO ESCOBEDO
Meter Number : 525754 GS6
Pole Number : 0704682
Billing Period : APRIL 2018

Premise Address: BLOCK 2 LOT 6 SITIO CANEBA CANSOJONG
Billing Address: BLOCK 2 LOT 6 SITIO CANEBA CANSOJONG

BC11/505.1/4310/0/31/04-17-2018/61 3252

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776823929968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397021

77607311998

Date : 04-17-2018

BC11/505.1/4345/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760731199-8

Customer Information----------

Name : REYES,MELODINA ABAPO

Premise Address: CANIBA CANSOJONG
Billing Address: CANIBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	538382 GS6	Pole No	:	0704682
Serial No	:	54033497	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6063
Period From	:	03-16-2018	Prev Rdg	:	5962
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	345	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

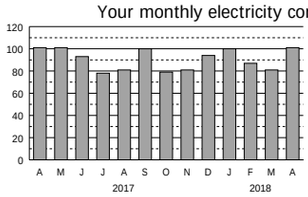
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		2.24
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		157.75
CURRENT BILL - APRIL 2018		1,229.62
TOTAL AMOUNT DUE		1,226.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.62		
Less : VAT	94.27		
Amount Net of VAT	1,135.35		
Less: BIR 2306	39.28		
BIR 2307	21.57	VATable Sales	1,071.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.48
Amount Due	1,074.50	VAT Zero Rated Sales	0.00
Add : VAT	94.27	VAT Amount	94.27
TOTAL AMOUNT DUE	1,168.77	TOTAL SALES	1,229.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4345/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MELODINA ABAPO
Meter Number : 538382 GS6
Pole Number : 0704682
Billing Period : APRIL 2018

Premise Address: CANIBA CANSOJONG
Billing Address: CANIBA CANSOJONG

BC11/505.1/4345/0/31/04-17-2018/61

3253

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208423700046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20834253047

1014393729

Date : 04-17-2018

BC11/505.1/4346/0704696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083425304-7

Customer Information----------

Name : SANTOS,JAMES PHILIP BARONA

Premise Address: CANIBA CANSOJONG, TALISAY CITY

Billing Address: CANIBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037231	Pole No	:	0704696
Serial No	:	126817708	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	411
Period From	:	03-16-2018	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

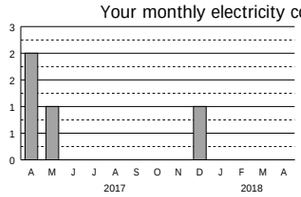
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 56.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 18, 2018 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4346/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,JAMES PHILIP BARONA

Meter Number : MTR1037231

Pole Number : 0704696

Billing Period : APRIL 2018

Premise Address: CANIBA CANSOJONG, TALISAY CITY
Billing Address: CANIBA CANSOJONG, TALISAY CITY

BC11/505.1/4346/0/31/04-17-2018/61 3254

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 159411871885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394167

15904201728

Date : 04-17-2018

BC11/505.1/4351/0704675/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590420172-8

Customer Information----------

Name : AMPLOQUIO,GAUDIOSA PANLAAN

Premise Address: FORTUNE PLAINS CANSOJONG,TALISAY CITY

Billing Address: FORTUNE PLAINS CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147800	Pole No	:	0704675
Serial No	:	85061400	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	163
Period From	:	03-16-2018	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

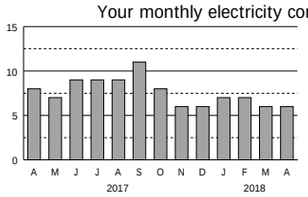
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
Sub-Total		- 60.73
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - APRIL 2018		9.05
TOTAL AMOUNT DUE		- 144.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 3, 2017 - 45.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.10	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.70	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4351/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPLOQUIO,GAUDIOSA PANLAAN

Meter Number : MTR1147800

Pole Number : 0704675

Billing Period : APRIL 2018

Premise Address: FORTUNE PLAINS CANSOJONG,TALISAY CITY
Billing Address: FORTUNE PLAINS CANSOJONG,TALISAY CITY

BC11/505.1/4351/0/31/04-17-2018/61 3255

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 722262361111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396114

72294100002

Date : 04-17-2018

BC11/505.1/4370/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229410000-2

Customer Information----------

Name : PIEDAD,GEMMA T

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	112899DS6	Pole No	:	0704682
Serial No	:	24708345	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8210
Period From	:	03-16-2018	Prev Rdg	:	8146
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

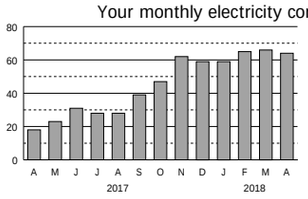
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.23
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.72
CURRENT BILL - APRIL 2018		629.66
TOTAL AMOUNT DUE		629.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 548.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.66		
Less : VAT	47.28		
Amount Net of VAT	582.38		
Less: BIR 2306	19.69		
BIR 2307	10.93	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	551.76	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	599.04	TOTAL SALES	629.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4370/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIEDAD,GEMMA T
Meter Number : 112899DS6
Pole Number : 0704682
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/4370/0/31/04-17-2018/61 3256

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 262812068977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394183

26294100008

Date : 04-17-2018

BC11/505.1/4390/0704661/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629410000-8

Customer Information----------

Name : JIMENEZ,SERGIO

Premise Address: KIMBA, TALISAY
Billing Address: KIMBA, TALISAY

TIN :

Metering Information----------

Meter No	:	336194GS6	Pole No	:	0704661
Serial No	:	45013993	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10030
Period From	:	03-16-2018	Prev Rdg	:	9990
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

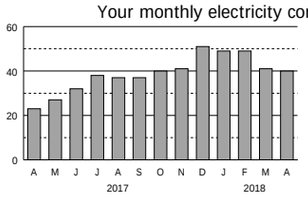
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.10
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.64
CURRENT BILL - APRIL 2018		260.51
TOTAL AMOUNT DUE		260.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.51		
Less : VAT	18.69		
Amount Net of VAT	241.82		
Less: BIR 2306	7.81		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	229.62	VAT Zero Rated Sales	0.00
Add : VAT	18.69	VAT Amount	18.69
TOTAL AMOUNT DUE	248.31	TOTAL SALES	260.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4390/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENEZ,SERGIO
Meter Number : 336194GS6
Pole Number : 0704661
Billing Period : APRIL 2018

Premise Address: KIMBA, TALISAY
Billing Address: KIMBA, TALISAY

BC11/505.1/4390/0/31/04-17-2018/61 3257

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002674306804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392809

00276100005

Date : 04-17-2018

BC11/505.1/4400/0718545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027610000-5

Customer Information----------

Name : ALBURO,AMORMIO L

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	490124GS6	Pole No	:	0718545
Serial No	:	53704392	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7512
Period From	:	03-16-2018	Prev Rdg	:	7454
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

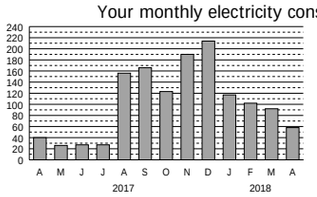
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		- 114.55
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 10.15
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		78.60
CURRENT BILL - APRIL 2018		556.12
TOTAL AMOUNT DUE		555.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.12		
Less : VAT	42.93		
Amount Net of VAT	513.19		
Less: BIR 2306	17.91		
BIR 2307	9.61	VATable Sales	477.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.67
Amount Due	485.67	VAT Zero Rated Sales	0.00
Add : VAT	42.93	VAT Amount	42.93
TOTAL AMOUNT DUE	528.60	TOTAL SALES	556.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4400/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,AMORMIO L

Meter Number : 490124GS6

Pole Number : 0718545

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/4400/0/31/04-17-2018/61

3258

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355397039445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35584100008

1014393159

Date : 04-17-2018

BC11/505.1/4405/0718545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558410000-8

Customer Information----------

Name : DA-AN,ANGELITA

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	146915WS6	Pole No	:	0718545
Serial No	:	49026054	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2067
Period From	:	03-16-2018	Prev Rdg	:	2016
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

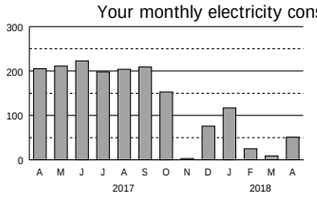
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		12.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 139.61
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.62
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.28
CURRENT BILL - APRIL 2018		445.88
TOTAL AMOUNT DUE		458.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.88		
Less : VAT	33.14		
Amount Net of VAT	412.74		
Less: BIR 2306	13.81		
BIR 2307	7.68	VATable Sales	381.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.14
Amount Due	391.25	VAT Zero Rated Sales	0.00
Add : VAT	33.14	VAT Amount	33.14
TOTAL AMOUNT DUE	424.39	TOTAL SALES	445.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4405/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DA-AN,ANGELITA

Meter Number : 146915WS6

Pole Number : 0718545

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/4405/0/31/04-17-2018/61

3259

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 314457979922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395829

31421480703

Date : 04-17-2018

BC11/505.1/4405/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142148070-3

Customer Information----------

Name : DAAN,TERESITA BAYLOSIS

Premise Address: CANEBA CANSOJONG

Billing Address: CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	539050 GS6	Pole No	:	0704682
Serial No	:	17422001	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6527
Period From	:	03-16-2018	Prev Rdg	:	6368
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

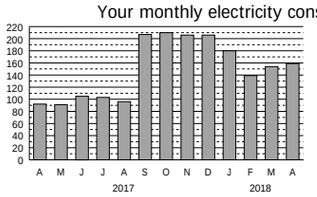
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		9.60
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		3.52
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		247.94
CURRENT BILL - APRIL 2018		1,932.47
TOTAL AMOUNT DUE		1,932.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.47		
Less : VAT	148.03		
Amount Net of VAT	1,784.44		
Less: BIR 2306	61.68		
BIR 2307	33.90	VATable Sales	1,684.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.91
Amount Due	1,688.86	VAT Zero Rated Sales	0.00
Add : VAT	148.03	VAT Amount	148.03
TOTAL AMOUNT DUE	1,836.89	TOTAL SALES	1,932.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4405/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAAN,TERESITA BAYLOSIS

Meter Number : 539050 GS6

Pole Number : 0704682

Billing Period : APRIL 2018

Premise Address: CANEBA CANSOJONG

Billing Address: CANEBA CANSOJONG

BC11/505.1/4405/0/31/04-17-2018/61

3260

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 681027600232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397564

68153277543

Date : 04-17-2018

BC11/505.1/4410/0718545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815327754-3

Customer Information----------

Name : RACAZA,MA. CORAZON CANTON

Premise Address: KIMBA
Billing Address: KIMBA

TIN :

Metering Information----------

Meter No	:	496753 GS6	Pole No	:	0718545
Serial No	:	72020960	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10287
Period From	:	03-16-2018	Prev Rdg	:	10125
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	490	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

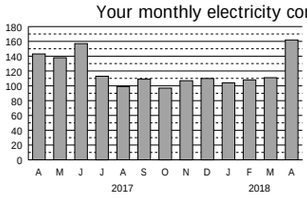
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.37
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		98.44
Government Charges		
Franchise Tax - Local		9.94
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		6.84
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		256.07
CURRENT BILL - APRIL 2018		1,999.26
TOTAL AMOUNT DUE		1,998.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 1,349.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.26		
Less : VAT	154.10		
Amount Net of VAT	1,845.16		
Less: BIR 2306	64.22		
BIR 2307	35.08	VATable Sales	1,743.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.97
Amount Due	1,745.86	VAT Zero Rated Sales	0.00
Add : VAT	154.10	VAT Amount	154.10
TOTAL AMOUNT DUE	1,899.96	TOTAL SALES	1,999.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4410/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,MA. CORAZON CANTON
Meter Number : 496753 GS6
Pole Number : 0718545
Billing Period : APRIL 2018

Premise Address: KIMBA
Billing Address: KIMBA

BC11/505.1/4410/0/31/04-17-2018/61 3261

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 596540988738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401079

59666100009

Date : 04-17-2018

BC11/505.1/4420/0718545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966610000-9

Customer Information----------

Name : UNDE,EMMALOU BACUS

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	349967GS6	Pole No	:	0718545
Serial No	:	46877291	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17359
Period From	:	03-16-2018	Prev Rdg	:	17268
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

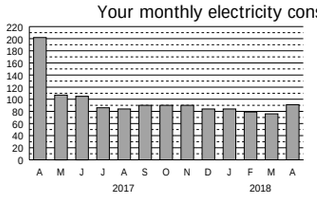
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Sub-Total		- 16.88
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 3.49
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		136.33
CURRENT BILL - APRIL 2018		1,045.53
TOTAL AMOUNT DUE		1,045.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.53		
Less : VAT	79.46		
Amount Net of VAT	966.07		
Less: BIR 2306	33.10		
BIR 2307	18.30	VATable Sales	909.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.87
Amount Due	914.67	VAT Zero Rated Sales	0.00
Add : VAT	79.46	VAT Amount	79.46
TOTAL AMOUNT DUE	994.13	TOTAL SALES	1,045.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4420/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNDE,EMMALOU BACUS

Meter Number : 349967GS6

Pole Number : 0718545

Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/4420/0/31/04-17-2018/61 3262

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 266211803686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395004

26666100008

Date : 04-17-2018

BC11/505.1/4430/0718545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666610000-8

Customer Information----------

Name : BACALLAN,FE E

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	351747GS6	Pole No	:	0718545
Serial No	:	46576568	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	50801
Period From	:	03-16-2018	Prev Rdg	:	50287
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	240	Billed kWh	:	514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

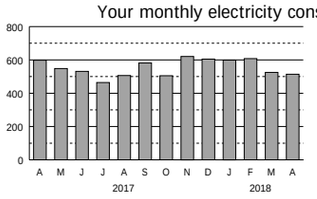
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,040.98
Transmission Charge	0.3929/kWh	201.95
System Loss Charge	0.9514/kWh	489.02
Sub-Total		3,731.95
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	166.18
Surcharge	0.02 of 6,385.00	127.70
Sub-Total		354.47
Government Charges		
Franchise Tax - Local		31.70
LFT Differential	0.0061/kWh	3.14
Value Added Tax		
Generation		225.80
Transmission		21.89
System Loss		37.17
Distribution		177.09
Others		26.78
NPC/PSALM Adjustment		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		816.28
CURRENT BILL - APRIL 2018		6,378.41
TOTAL AMOUNT DUE		6,377.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 6,386.00

Your monthly electricity consumption chart



Avg Monthly Usage : 554.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,378.41		
Less : VAT	492.63		
Amount Net of VAT	5,885.78		
Less: BIR 2306	205.28		
BIR 2307	111.94	VATable Sales	5,562.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.65
Amount Due	5,568.56	VAT Zero Rated Sales	0.00
Add : VAT	492.63	VAT Amount	492.63
TOTAL AMOUNT DUE	6,061.19	TOTAL SALES	6,378.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4430/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLAN,FE E
Meter Number : 351747GS6
Pole Number : 0718545
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

BC11/505.1/4430/0/31/04-17-2018/61 3263

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 195191547829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19505100008

BILLING STATEMENT

1014401550

Date : 04-17-2018

BC11/505.1/4440/0718545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950510000-8

Customer Information----------

Name : CARARAG,ARNOLD SABANG

Premise Address: KIMBA CANIBA ST. CANSOJONG TALISAY
Billing Address: KIMBA CANIBA ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	438463GS6	Pole No	:	0718545
Serial No	:	90324904	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23652
Period From	:	03-16-2018	Prev Rdg	:	23525
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	750	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

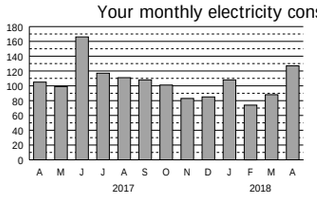
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		7.68
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		2.81
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		198.18
CURRENT BILL - APRIL 2018		1,544.70
TOTAL AMOUNT DUE		1,544.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.70		
Less : VAT	118.36		
Amount Net of VAT	1,426.34		
Less: BIR 2306	49.32		
BIR 2307	27.10	VATable Sales	1,346.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.82
Amount Due	1,349.92	VAT Zero Rated Sales	0.00
Add : VAT	118.36	VAT Amount	118.36
TOTAL AMOUNT DUE	1,468.28	TOTAL SALES	1,544.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4440/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARARAG,ARNOLD SABANG
Meter Number : 438463GS6
Pole Number : 0718545
Billing Period : APRIL 2018

Premise Address: KIMBA CANIBA ST. CANSOJONG TALISAY
Billing Address: KIMBA CANIBA ST. CANSOJONG TALISAY

BC11/505.1/4440/0/31/04-17-2018/61

3264

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044749507459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400801

04498480195

Date : 04-17-2018

BC11/505.1/4450/0718545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449848019-5

Customer Information----------

Name : ELABARDIA,AVELINA IGLORIA

Premise Address: CANIBA, KIMBA CANSOJONG,TALISAY CITY
Billing Address: CANIBA, KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040351	Pole No	:	0718545
Serial No	:	126814112	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	688
Period From	:	03-16-2018	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	111	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

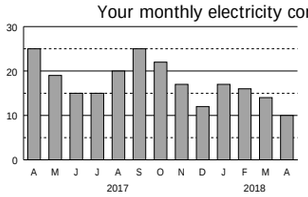
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
Sub-Total		- 101.22
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.32
CURRENT BILL - APRIL 2018		11.32
TOTAL AMOUNT DUE		- 24.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 31.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.32		
Less : VAT	0.60		
Amount Net of VAT	10.72		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4450/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELABARDIA,AVELINA IGLORIA

Meter Number : MTR1040351

Pole Number : 0718545

Billing Period : APRIL 2018

Premise Address: CANIBA, KIMBA CANSOJONG,TALISAY CITY
Billing Address: CANIBA, KIMBA CANSOJONG,TALISAY CITY

BC11/505.1/4450/0/31/04-17-2018/61 3265

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014056490313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395152

01494318320

Date : 04-17-2018

BC11/505.1/5001/1346272/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149431832-0

Customer Information----------

Name : FRANCISCO,JESS ABELLA

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015831	Pole No	:	1346272
Serial No	:	121517570	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3783
Period From	:	03-16-2018	Prev Rdg	:	3659
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1169	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

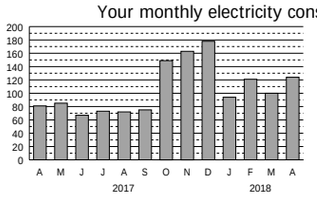
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.09
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		2.74
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		193.52
CURRENT BILL - APRIL 2018		1,508.32
TOTAL AMOUNT DUE		1,507.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.32		
Less : VAT	115.60		
Amount Net of VAT	1,392.72		
Less: BIR 2306	48.17		
BIR 2307	26.46	VATable Sales	1,314.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.92
Amount Due	1,318.09	VAT Zero Rated Sales	0.00
Add : VAT	115.60	VAT Amount	115.60
TOTAL AMOUNT DUE	1,433.69	TOTAL SALES	1,508.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5001/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,JESS ABELLA

Meter Number : MTR1015831

Pole Number : 1346272

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

BC11/505.1/5001/0/31/04-17-2018/61

3266

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 455931240274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393529

45534450080

Date : 04-17-2018

BC11/505.1/5010/1346363/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553445008-0

Customer Information----------

Name : MONTANO,GEMMA MEDINA

Premise Address: PHASE 1 BLOCK 1 LOT 3 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: PHASE 1 BLOCK 1 LOT 3 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009879 EFS6	Pole No	:	1346363
Serial No	:	121439814	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8467
Period From	:	03-16-2018	Prev Rdg	:	8320
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1165	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

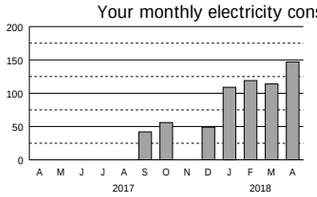
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		8.88
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		3.25
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		229.29
CURRENT BILL - APRIL 2018		1,787.08
TOTAL AMOUNT DUE		1,786.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 826.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.08		
Less : VAT	136.90		
Amount Net of VAT	1,650.18		
Less: BIR 2306	57.04		
BIR 2307	31.35	VATable Sales	1,557.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.39
Amount Due	1,561.79	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,698.69	TOTAL SALES	1,787.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5010/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTANO,GEMMA MEDINA
Meter Number : 009879 EFS6
Pole Number : 1346363
Billing Period : APRIL 2018

Premise Address: PHASE 1 BLOCK 1 LOT 3 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: PHASE 1 BLOCK 1 LOT 3 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

BC11/505.1/5010/0/31/04-17-2018/61 3267

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854684441369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393180

85474581312

Date : 04-17-2018

BC11/505.1/5025/1346363/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547458131-2

Customer Information----------

Name : ALBURO,GLENN CHRISTIAN PIODOS

Premise Address: BLK 7 LOT 3 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLK 7 LOT 3 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018353	Pole No	:	1346363
Serial No	:	121743806	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20870
Period From	:	03-16-2018	Prev Rdg	:	20374
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	1165	Billed kWh	:	496

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

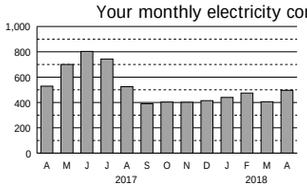
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,934.48
Transmission Charge	0.3929/kWh	194.88
System Loss Charge	0.9514/kWh	471.89
Sub-Total		3,601.25
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	160.36
Surcharge	0.02 of 4,939.50	98.79
Sub-Total		317.62
Government Charges		
Franchise Tax - Local		30.45
LFT Differential	0.0061/kWh	3.03
Value Added Tax		
Generation		217.88
Transmission		21.14
System Loss		35.86
Distribution		170.90
Others		22.89
NPC/PSALM Adjustment		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.77
Sub-Total		784.60
CURRENT BILL - APRIL 2018		6,127.67
TOTAL AMOUNT DUE		6,126.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 4,940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 517.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,127.67		
Less : VAT	472.43		
Amount Net of VAT	5,655.24		
Less: BIR 2306	196.85		
BIR 2307	107.53	VATable Sales	5,343.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.17
Amount Due	5,350.86	VAT Zero Rated Sales	0.00
Add : VAT	472.43	VAT Amount	472.43
TOTAL AMOUNT DUE	5,823.29	TOTAL SALES	6,127.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5025/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,GLENN CHRISTIAN PIODOS

Meter Number : MTR1018353

Pole Number : 1346363

Billing Period : APRIL 2018

Premise Address: BLK 7 LOT 3 ALBERLYN SOUTH CANSOJONG, TALISAY CITY
Billing Address: BLK 7 LOT 3 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

BC11/505.1/5025/0/31/04-17-2018/61 3268

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 261700688590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394111

26185438293

Date : 04-17-2018

BC11/505.1/5026/1346363/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618543829-3

Customer Information----------

Name : TAN,JOEL TESIO

Premise Address: BLK 7 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 7 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168371	Pole No	:	1346363
Serial No	:	84434400	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19
Period From	:	03-16-2018	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

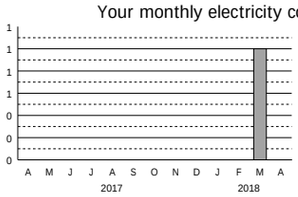
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 866.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 861.16

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 26, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5026/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,JOEL TESIO

Meter Number : MTR1168371

Pole Number : 1346363

Billing Period : APRIL 2018

Premise Address: BLK 7 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK 7 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

BC11/505.1/5026/0/31/04-17-2018/61 3269

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707101393413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70733985066

BILLING STATEMENT

1014393588

Date : 04-17-2018

BC11/505.1/5039/1346335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073398506-6

Customer Information----------

Name : AWIT,ERMA LUCIA KINTANAR

Premise Address: BLOCK 7 LOT 6 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: BLOCK 7 LOT 6 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144355	Pole No	:	1346335
Serial No	:	40081490	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7932
Period From	:	03-16-2018	Prev Rdg	:	7481
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	1165	Billed kWh	:	451

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

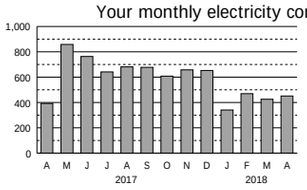
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,668.25
Transmission Charge	0.3929/kWh	177.20
System Loss Charge	0.9514/kWh	429.08
Sub-Total		3,274.53
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		53.16
Government Charges		
Franchise Tax - Local		26.35
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		198.13
Transmission		19.23
System Loss		32.61
Distribution		155.45
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
NPC Stranded Debts	0.0265/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.53
Sub-Total		697.80
CURRENT BILL - APRIL 2018		5,320.93
TOTAL AMOUNT DUE		5,320.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 4,923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 586.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,320.93		
Less : VAT	415.29		
Amount Net of VAT	4,905.64		
Less: BIR 2306	173.03		
BIR 2307	93.04	VATable Sales	4,623.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.51
Amount Due	4,639.57	VAT Zero Rated Sales	0.00
Add : VAT	415.29	VAT Amount	415.29
TOTAL AMOUNT DUE	5,054.86	TOTAL SALES	5,320.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5039/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AWIT,ERMA LUCIA KINTANAR
Meter Number : MTR1144355
Pole Number : 1346335
Billing Period : APRIL 2018

Premise Address: BLOCK 7 LOT 6 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: BLOCK 7 LOT 6 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

BC11/505.1/5039/0/31/04-17-2018/61 3270

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 898209840378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401308

89853766932

Date : 04-17-2018

BC11/505.1/5040/1346363/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985376693-2

Customer Information----------

Name : LOON,MIRASOL GORGONIO

Premise Address: BLOCK 7 LOT 5 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLOCK 7 LOT 5 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010543 EFS6	Pole No	:	1346363
Serial No	:	121432858	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7223
Period From	:	03-16-2018	Prev Rdg	:	7154
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	1165	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

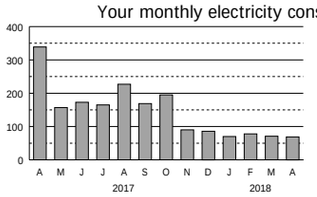
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 12.10
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		93.46
CURRENT BILL - APRIL 2018		678.49
TOTAL AMOUNT DUE		675.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.49		
Less : VAT	50.94		
Amount Net of VAT	627.55		
Less: BIR 2306	21.23		
BIR 2307	11.78	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.52
Amount Due	594.54	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	645.48	TOTAL SALES	678.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5040/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOON,MIRASOL GORGONIO

Meter Number : 010543 EFS6

Pole Number : 1346363

Billing Period : APRIL 2018

Premise Address: BLOCK 7 LOT 5 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLOCK 7 LOT 5 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

BC11/505.1/5040/0/31/04-17-2018/61

3271

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126063074903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397224

12623576902

Date : 04-17-2018

BC11/505.1/5050/1346335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262357690-2

Customer Information----------

Name : ANDALES,ZARAH ZAMAYLA

Premise Address: PHASE 1 BLK 1 LOT 6 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: PHASE 1 BLK 1 LOT 6 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012462 EFS6	Pole No	:	1346335
Serial No	:	121436943	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16130
Period From	:	03-16-2018	Prev Rdg	:	15813
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	1165	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

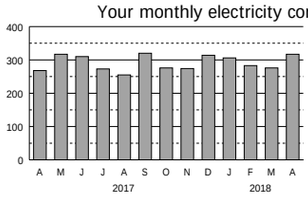
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,875.47
Transmission Charge	0.3929/kWh	124.55
System Loss Charge	0.9514/kWh	301.59
Sub-Total		2,301.61
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.49
Sub-Total		139.86
Government Charges		
Franchise Tax - Local		19.11
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		139.26
Transmission		13.50
System Loss		22.93
Distribution		109.44
Others		7.01
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		493.70
CURRENT BILL - APRIL 2018		3,847.20
TOTAL AMOUNT DUE		3,847.20

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 18, 2018 - 3,275.78

Your monthly electricity consumption chart



Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,847.20		
Less : VAT	294.54		
Amount Net of VAT	3,552.66		
Less: BIR 2306	122.72		
BIR 2307	67.49	VATable Sales	3,353.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.16
Amount Due	3,362.45	VAT Zero Rated Sales	0.00
Add : VAT	294.54	VAT Amount	294.54
TOTAL AMOUNT DUE	3,656.99	TOTAL SALES	3,847.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5050/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDALES,ZARAH ZAMAYLA

Meter Number : 012462 EFS6

Pole Number : 1346335

Billing Period : APRIL 2018

Premise Address: PHASE 1 BLK 1 LOT 6 ALBERLYN SOUTH CANSOJONG, TALISAY CITY
Billing Address: PHASE 1 BLK 1 LOT 6 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

BC11/505.1/5050/0/31/04-17-2018/61

3272

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 114548581937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394926

11494591404

Date : 04-17-2018

BC11/505.1/5051/1346335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149459140-4

Customer Information----------

Name : ALESNA,DEBBIE PARAGOSO

Premise Address: ALBERLYN SUBD. KIMBA CANSOJONG,TALISAY CITY

Billing Address: ALBERLYN SUBD. KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055863	Pole No	:	1346335
Serial No	:	121755834	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10273
Period From	:	03-16-2018	Prev Rdg	:	9967
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	672	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

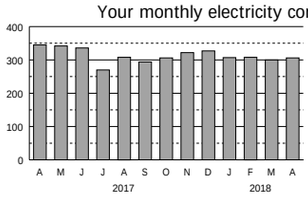
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,810.39
Transmission Charge	0.3929/kWh	120.23
System Loss Charge	0.9514/kWh	291.13
Sub-Total		2,221.75
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.93
Surcharge	0.02 of 3,559.50	71.19
Sub-Total		206.20
Government Charges		
Franchise Tax - Local		18.86
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		134.43
Transmission		13.03
System Loss		22.12
Distribution		105.67
Others		15.36
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		485.61
CURRENT BILL - APRIL 2018		3,794.11
TOTAL AMOUNT DUE		3,793.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 3,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.11		
Less : VAT	292.93		
Amount Net of VAT	3,501.18		
Less: BIR 2306	122.06		
BIR 2307	66.58	VATable Sales	3,308.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.68
Amount Due	3,312.54	VAT Zero Rated Sales	0.00
Add : VAT	292.93	VAT Amount	292.93
TOTAL AMOUNT DUE	3,605.47	TOTAL SALES	3,794.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5051/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALESNA,DEBBIE PARAGOSO

Meter Number : MTR1055863

Pole Number : 1346335

Billing Period : APRIL 2018

Premise Address: ALBERLYN SUBD. KIMBA CANSOJONG,TALISAY CITY
Billing Address: ALBERLYN SUBD. KIMBA CANSOJONG,TALISAY CITY

BC11/505.1/5051/0/31/04-17-2018/61 3273

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 504467692702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393126

50465921893

Date : 04-17-2018

BC11/505.1/5053/1346335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046592189-3

Customer Information----------

Name : ASINGUA,REYNALDO SALARDE

Premise Address: BLK 1 LOT 8 ARBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 1 LOT 8 ARBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059876	Pole No	:	1346335
Serial No	:	125295809	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	59
Period From	:	03-16-2018	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

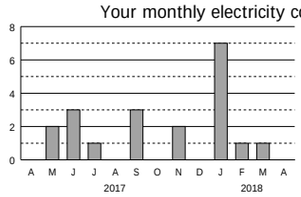
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,447.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Debit Adjustments		284.87
TOTAL AMOUNT DUE		- 1,157.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 13, 2015 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5053/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASINGUA,REYNALDO SALARDE
Meter Number : MTR1059876
Pole Number : 1346335
Billing Period : APRIL 2018

Premise Address: BLK 1 LOT 8 ARBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK 1 LOT 8 ARBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

BC11/505.1/5053/0/31/04-17-2018/61 3274

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111560734621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394519

11195943169

Date : 04-17-2018

BC11/505.1/5055/1346363/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119594316-9

Customer Information----------

Name : DIEZ,MARY CHRISAGIN PILARE

Premise Address: BLOCK 1 LOT 9 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 1 LOT 9 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027262	Pole No	:	1346363
Serial No	:	121750091	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14655
Period From	:	03-16-2018	Prev Rdg	:	14289
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	1165	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

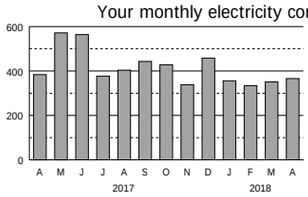
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,165.37
Transmission Charge	0.3929/kWh	143.80
System Loss Charge	0.9514/kWh	348.21
Sub-Total		2,657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.33
Sub-Total		161.48
Government Charges		
Franchise Tax - Local		22.06
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		160.78
Transmission		15.60
System Loss		26.48
Distribution		126.27
Others		8.09
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		569.94
CURRENT BILL - APRIL 2018		4,441.04
TOTAL AMOUNT DUE		4,441.04

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 4,164.37

Your monthly electricity consumption chart



Avg Monthly Usage : 413.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.04		
Less : VAT	339.99		
Amount Net of VAT	4,101.05		
Less: BIR 2306	141.67		
BIR 2307	77.91	VATable Sales	3,871.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.95
Amount Due	3,881.47	VAT Zero Rated Sales	0.00
Add : VAT	339.99	VAT Amount	339.99
TOTAL AMOUNT DUE	4,221.46	TOTAL SALES	4,441.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5055/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,MARY CHRISAGIN PILARE

Meter Number : MTR1027262

Pole Number : 1346363

Billing Period : APRIL 2018

Premise Address: BLOCK 1 LOT 9 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: BLOCK 1 LOT 9 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

BC11/505.1/5055/0/31/04-17-2018/61

3275

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415149356185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396036

41525505164

Date : 04-17-2018

BC11/505.1/5057/1346265/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152550516-4

Customer Information----------

Name : CARIN,ANNE LYZETTE GUANGCO

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037635	Pole No	:	1346265
Serial No	:	126817435	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9191
Period From	:	03-16-2018	Prev Rdg	:	9084
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1165	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

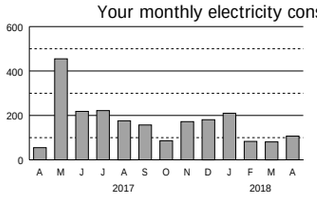
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		6.47
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		2.37
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		167.05
CURRENT BILL - APRIL 2018		1,302.28
TOTAL AMOUNT DUE		1,297.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.28		
Less : VAT	99.80		
Amount Net of VAT	1,202.48		
Less: BIR 2306	41.59		
BIR 2307	22.85	VATable Sales	1,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.25
Amount Due	1,138.04	VAT Zero Rated Sales	0.00
Add : VAT	99.80	VAT Amount	99.80
TOTAL AMOUNT DUE	1,237.84	TOTAL SALES	1,302.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5057/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARIN,ANNE LYZETTE GUANGCO
Meter Number : MTR1037635
Pole Number : 1346265
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

BC11/505.1/5057/0/31/04-17-2018/61 3276

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774256219088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77406823540

BILLING STATEMENT

1014396576

Date : 04-17-2018

BC11/505.1/5058/1346265/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740682354-0

Customer Information----------

Name : VILLANUEVA,BEVERLY CHRISTINE DURAC

Premise Address: BLK. 7 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK. 7 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032410	Pole No	:	1346265
Serial No	:	126814905	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12026
Period From	:	03-16-2018	Prev Rdg	:	11628
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	1165	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

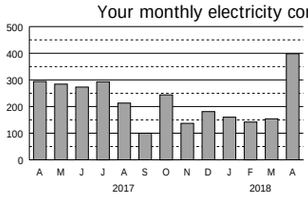
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,354.69
Transmission Charge	0.3929/kWh	156.37
System Loss Charge	0.9514/kWh	378.66
Sub-Total		2,889.72
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	128.67
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		212.93
Government Charges		
Franchise Tax - Local		24.20
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		174.84
Transmission		16.96
System Loss		28.79
Distribution		137.26
Others		13.31
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		624.45
CURRENT BILL - APRIL 2018		4,870.90
TOTAL AMOUNT DUE		4,870.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 1,868.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,870.90		
Less : VAT	374.18		
Amount Net of VAT	4,496.72		
Less: BIR 2306	155.91		
BIR 2307	85.46	VATable Sales	4,246.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.27
Amount Due	4,255.35	VAT Zero Rated Sales	0.00
Add : VAT	374.18	VAT Amount	374.18
TOTAL AMOUNT DUE	4,629.53	TOTAL SALES	4,870.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5058/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,BEVERLY CHRISTINE DURAC

Meter Number : MTR1032410

Pole Number : 1346265

Billing Period : APRIL 2018

Premise Address: BLK. 7 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK. 7 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

BC11/505.1/5058/0/31/04-17-2018/61

3277

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 639338858561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399847

63963777709

Date : 04-17-2018

BC11/505.1/5059/1346265/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396377770-9

Customer Information----------

Name : LABISTE,ROSYLDAME OLIVO

Premise Address: BLK 4 LOT 2 ABERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 4 LOT 2 ABERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053781	Pole No	:	1346265
Serial No	:	121450048	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7711
Period From	:	03-16-2018	Prev Rdg	:	7617
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1165	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

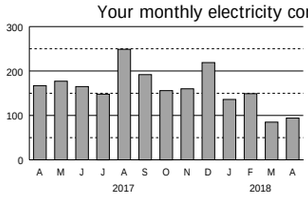
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 910.00	18.20
Sub-Total		0.77
Government Charges		
Franchise Tax - Local		5.46
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 1.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.13
CURRENT BILL - APRIL 2018		1,100.36
TOTAL AMOUNT DUE		1,100.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 910.16

Your monthly electricity consumption chart



Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.36		
Less : VAT	84.28		
Amount Net of VAT	1,016.08		
Less: BIR 2306	35.13		
BIR 2307	19.27	VATable Sales	957.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.85
Amount Due	961.68	VAT Zero Rated Sales	0.00
Add : VAT	84.28	VAT Amount	84.28
TOTAL AMOUNT DUE	1,045.96	TOTAL SALES	1,100.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5059/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABISTE,ROSYLDAME OLIVO

Meter Number : MTR1053781

Pole Number : 1346265

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 2 ABERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK 4 LOT 2 ABERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

BC11/505.1/5059/0/31/04-17-2018/61 3278

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 327378511971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398708

32705949751

Date : 04-17-2018

BC11/505.1/5059/1346335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270594975-1

Customer Information----------

Name : BUSTILLO,EDUARLITA CUSTODIO

Premise Address: BLK 7 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 7 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107733	Pole No	:	1346335
Serial No	:	40045012	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11866
Period From	:	03-16-2018	Prev Rdg	:	11619
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1169	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

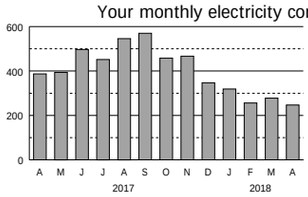
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 3,279.00	65.58
Sub-Total		94.70
Government Charges		
Franchise Tax - Local		14.82
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		390.76
CURRENT BILL - APRIL 2018		2,990.58
TOTAL AMOUNT DUE		2,989.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 3,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 401.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.58		
Less : VAT	235.63		
Amount Net of VAT	2,754.95		
Less: BIR 2306	98.17		
BIR 2307	52.32	VATable Sales	2,599.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.13
Amount Due	2,604.46	VAT Zero Rated Sales	0.00
Add : VAT	235.63	VAT Amount	235.63
TOTAL AMOUNT DUE	2,840.09	TOTAL SALES	2,990.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5059/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSTILLO,EDUARLITA CUSTODIO
Meter Number : MTR1107733
Pole Number : 1346335
Billing Period : APRIL 2018

Premise Address: BLK 7 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK 7 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

BC11/505.1/5059/0/31/04-17-2018/61 3279

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646968381378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401174

64675754622

Date : 04-17-2018

BC11/505.1/5060/1346265/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467575462-2

Customer Information----------

Name : NAKATANI,LUCILA APARRE

Premise Address: ALBERLYN SUBDIVISION CANSOJONG, TALISAY
Billing Address: ALBERLYN SUBDIVISION CANSOJONG, TALISAY

TIN : 403-466-083-000

Metering Information----------

Meter No	:	005031 EFS6	Pole No	:	1346265
Serial No	:	92354024	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	965	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

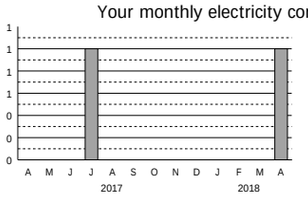
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 679.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.52
TOTAL AMOUNT DUE		- 672.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JULY 8, 2013 - 690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.52		
Less : VAT	0.61		
Amount Net of VAT	5.91		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	5.56	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.17	TOTAL SALES	6.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5060/0/32/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAKATANI,LUCILA APARRE

Meter Number : 005031 EFS6

Pole Number : 1346265

Billing Period : APRIL 2018

Premise Address: ALBERLYN SUBDIVISION CANSOJONG, TALISAY
Billing Address: ALBERLYN SUBDIVISION CANSOJONG, TALISAY

BC11/505.1/5060/0/32/04-17-2018/61 3280

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 763938960062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394233

76313756090

Date : 04-17-2018

BC11/505.1/5070/1346265/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631375609-0

Customer Information----------

Name : MANTILLA,NESTOR RISMA

Premise Address: PHASE 1 BLOCK 4 LOT 4 CANSOJONG

Billing Address: PHASE 1 BLOCK 4 LOT 4 CANSOJONG

TIN :

Metering Information----------

Meter No	:	451344 GS6	Pole No	:	1346265
Serial No	:	85738786	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19636
Period From	:	03-16-2018	Prev Rdg	:	19317
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	1198	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

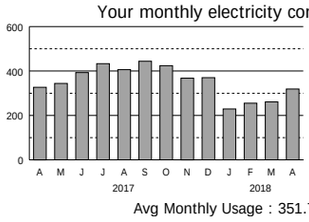
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,887.30
Transmission Charge	0.3929/kWh	125.34
System Loss Charge	0.9514/kWh	303.50
Sub-Total		2,316.14
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.13
Sub-Total		140.74
Government Charges		
Franchise Tax - Local		19.24
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		140.14
Transmission		13.60
System Loss		23.06
Distribution		110.13
Others		7.06
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		496.84
CURRENT BILL - APRIL 2018		3,871.47
TOTAL AMOUNT DUE		3,870.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 3,165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.47		
Less : VAT	296.41		
Amount Net of VAT	3,575.06		
Less: BIR 2306	123.51		
BIR 2307	67.92	VATable Sales	3,374.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.43
Amount Due	3,383.63	VAT Zero Rated Sales	0.00
Add : VAT	296.41	VAT Amount	296.41
TOTAL AMOUNT DUE	3,680.04	TOTAL SALES	3,871.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5070/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTILLA,NESTOR RISMA

Meter Number : 451344 GS6

Pole Number : 1346265

Billing Period : APRIL 2018

Premise Address: PHASE 1 BLOCK 4 LOT 4 CANSOJONG
Billing Address: PHASE 1 BLOCK 4 LOT 4 CANSOJONG

BC11/505.1/5070/0/31/04-17-2018/61 3281

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 907559049599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393951

90722346088

Date : 04-17-2018

BC11/505.1/5082/1346251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072234608-8

Customer Information----------

Name : REQUINTO,MARIA LUISA COLIAO

Premise Address: LOT 4 BLOCK 7 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: LOT 4 BLOCK 7 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN : 238-520-648-000

Metering Information----------

Meter No	:	MTR1104703	Pole No	:	1346251
Serial No	:	40046332	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17950
Period From	:	03-16-2018	Prev Rdg	:	17228
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	1165	Billed kWh	:	722

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

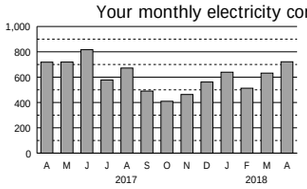
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,271.57
Transmission Charge	0.3929/kWh	283.67
System Loss Charge	0.9514/kWh	686.91
Sub-Total		5,242.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	84.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
Surcharge	0.02 of 7,434.50	148.69
Sub-Total		233.80
Government Charges		
Franchise Tax - Local		43.02
LFT Differential	0.0061/kWh	4.40
Value Added Tax		
Generation		317.19
Transmission		30.77
System Loss		52.22
Distribution		248.50
Others		33.75
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
NPC Stranded Debts	0.0265/kWh	19.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.13
Sub-Total		1,135.55
CURRENT BILL - APRIL 2018		8,682.36
TOTAL AMOUNT DUE		8,681.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 7,435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 610.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,682.36		
Less : VAT	682.43		
Amount Net of VAT	7,999.93		
Less: BIR 2306	284.34		
BIR 2307	151.88	VATable Sales	7,546.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	453.12
Amount Due	7,563.71	VAT Zero Rated Sales	0.00
Add : VAT	682.43	VAT Amount	682.43
TOTAL AMOUNT DUE	8,246.14	TOTAL SALES	8,682.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5082/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REQUINTO,MARIA LUISA COLIAO

Meter Number : MTR1104703

Pole Number : 1346251

Billing Period : APRIL 2018

Premise Address: LOT 4 BLOCK 7 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: LOT 4 BLOCK 7 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

BC11/505.1/5082/0/31/04-17-2018/61

3282

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 647988870313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401379

64731931859

Date : 04-17-2018

BC11/505.1/5096/1346251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473193185-9

Customer Information----------

Name : OLILA,GENELIN REPAJA

Premise Address: BLOCK 2 LOT 3 RABAYA ST. KIMBERLY ROAD ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: BLOCK 2 LOT 3 RABAYA ST. KIMBERLY ROAD ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025358	Pole No	:	1346251
Serial No	:	43150722	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5820
Period From	:	03-16-2018	Prev Rdg	:	5647
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	1165	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

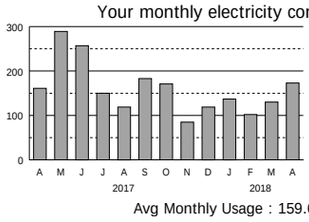
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		107.82
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		7.63
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		273.68
CURRENT BILL - APRIL 2018		2,137.58
TOTAL AMOUNT DUE		2,137.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.58		
Less : VAT	164.80		
Amount Net of VAT	1,972.78		
Less: BIR 2306	68.68		
BIR 2307	37.51	VATable Sales	1,863.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.88
Amount Due	1,866.59	VAT Zero Rated Sales	0.00
Add : VAT	164.80	VAT Amount	164.80
TOTAL AMOUNT DUE	2,031.39	TOTAL SALES	2,137.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5096/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLILA,GENELIN REPAJA
Meter Number : MTR1025358
Pole Number : 1346251
Billing Period : APRIL 2018

Premise Address: BLOCK 2 LOT 3 RABAYA ST. KIMBERLY ROAD ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: BLOCK 2 LOT 3 RABAYA ST. KIMBERLY ROAD ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

BC11/505.1/5096/0/31/04-17-2018/61 3283

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 706392673838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70686775159

BILLING STATEMENT

1014393285

Date : 04-17-2018

BC11/505.1/5100/1346251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068677515-9

Customer Information----------

Name : SALILI,FLORENCIA GARCIA

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042128	Pole No	:	1346251
Serial No	:	126816866	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1783
Period From	:	03-16-2018	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1165	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

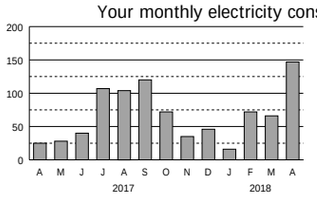
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		8.88
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		3.25
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		229.29
CURRENT BILL - APRIL 2018		1,787.08
TOTAL AMOUNT DUE		1,787.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 630.30

Your monthly electricity consumption chart



Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.08		
Less : VAT	136.90		
Amount Net of VAT	1,650.18		
Less: BIR 2306	57.04		
BIR 2307	31.35	VATable Sales	1,557.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.39
Amount Due	1,561.79	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,698.69	TOTAL SALES	1,787.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5100/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALILI,FLORENCIA GARCIA
Meter Number : MTR1042128
Pole Number : 1346251
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

BC11/505.1/5100/0/31/04-17-2018/61 3284

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 632967657996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63215131218

1014398594

Date : 04-17-2018

BC11/505.1/5105/1346251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321513121-8

Customer Information----------

Name : ONG,BRYAN KONG

Premise Address: BLOCK 1 LOT 12 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLOCK 1 LOT 12 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN : 163-344-049-000

Metering Information----------

Meter No	:	MTR1003884	Pole No	:	1346251
Serial No	:	94720852	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5683
Period From	:	03-16-2018	Prev Rdg	:	5683
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To Our Valued Customers:

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Thank You.

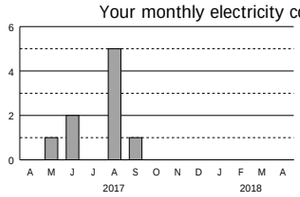
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 767.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 761.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 28, 2018 - 5.50

Your monthly electricity consumption chart



Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5105/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,BRYAN KONG

Meter Number : MTR1003884

Pole Number : 1346251

Billing Period : APRIL 2018

Premise Address: BLOCK 1 LOT 12 ALBERLYN SOUTH CANSOJONG, TALISAY CITY
Billing Address: BLOCK 1 LOT 12 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

BC11/505.1/5105/0/31/04-17-2018/61 3285

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 559168615294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394156

55935610414

Date : 04-17-2018

BC11/505.1/5110/1346251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593561041-4

Customer Information----------
Name : ONG,BRYAN KONG
Premise Address: BLOCK 1 LOT 13 ALBERLYN SOUTH CANSOJONG, TALISAY CITY
Billing Address: BLOCK 1 LOT 13 ALBERLYN SOUTH CANSOJONG, TALISAY CITY
TIN : 163-344-049-000

Metering Information----------

Meter No	:	MTR1006314	Pole No	:	1346251
Serial No	:	32761997	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6633
Period From	:	03-16-2018	Prev Rdg	:	6454
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1165	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

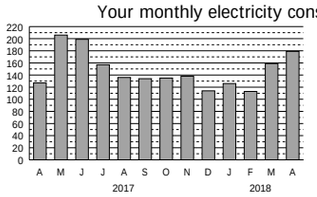
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		10.81
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		3.96
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		279.05
CURRENT BILL - APRIL 2018		2,174.84
TOTAL AMOUNT DUE		2,173.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.84		
Less : VAT	166.57		
Amount Net of VAT	2,008.27		
Less: BIR 2306	69.42		
BIR 2307	38.15	VATable Sales	1,895.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.48
Amount Due	1,900.70	VAT Zero Rated Sales	0.00
Add : VAT	166.57	VAT Amount	166.57
TOTAL AMOUNT DUE	2,067.27	TOTAL SALES	2,174.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5110/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,BRYAN KONG
Meter Number : MTR1006314
Pole Number : 1346251
Billing Period : APRIL 2018

Premise Address: BLOCK 1 LOT 13 ALBERLYN SOUTH CANSOJONG, TALISAY CITY
Billing Address: BLOCK 1 LOT 13 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

BC11/505.1/5110/0/31/04-17-2018/61 3286

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503008913946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393001

50314422093

Date : 04-17-2018

BC11/505.1/5111/1346321/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031442209-3

Customer Information----------

Name : CANEDA,ANNA MAURENE HERNANDEZ

Premise Address: ALBERLYN SOUTH KIMBA CANSOJONG, TALISAY CITY

Billing Address: ALBERLYN SOUTH KIMBA CANSOJONG, TALISAY CITY

TIN : 306-914-458-000

Metering Information----------

Meter No	:	MTR1027163	Pole No	:	1346321
Serial No	:	121740910	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5423
Period From	:	03-16-2018	Prev Rdg	:	5208
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	1249	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

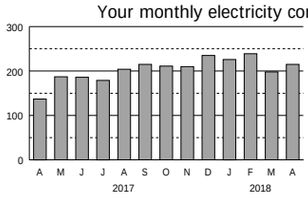
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.3929/kWh	84.47
System Loss Charge	0.9514/kWh	204.55
Sub-Total		1,561.02
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		143.13
Government Charges		
Franchise Tax - Local		13.25
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		94.45
Transmission		9.16
System Loss		15.55
Distribution		74.42
Others		10.58
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		341.17
CURRENT BILL - APRIL 2018		2,665.50
TOTAL AMOUNT DUE		2,663.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 2,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.50		
Less : VAT	205.79		
Amount Net of VAT	2,459.71		
Less: BIR 2306	85.75		
BIR 2307	46.78	VATable Sales	2,324.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.38
Amount Due	2,327.18	VAT Zero Rated Sales	0.00
Add : VAT	205.79	VAT Amount	205.79
TOTAL AMOUNT DUE	2,532.97	TOTAL SALES	2,665.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5111/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,ANNA MAURENE HERNANDEZ

Meter Number : MTR1027163

Pole Number : 1346321

Billing Period : APRIL 2018

Premise Address: ALBERLYN SOUTH KIMBA CANSOJONG, TALISAY CITY
Billing Address: ALBERLYN SOUTH KIMBA CANSOJONG, TALISAY CITY

BC11/505.1/5111/0/31/04-17-2018/61 3287

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 918777210620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396464

91891597600

Date : 04-17-2018

BC11/505.1/5130/1346244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189159760-0

Customer Information----------

Name : AVANCENA,ROSELA DIASNES

Premise Address: BLK2 LOT6 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLK2 LOT6 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	501469 GS6	Pole No	:	1346244
Serial No	:	94012272	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15033
Period From	:	03-16-2018	Prev Rdg	:	14769
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	1165	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

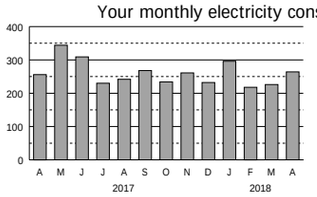
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,561.90
Transmission Charge	0.3929/kWh	103.73
System Loss Charge	0.9514/kWh	251.17
Sub-Total		1,916.80
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.35
Surcharge	0.02 of 2,740.50	54.81
Sub-Total		171.28
Government Charges		
Franchise Tax - Local		16.24
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		115.97
Transmission		11.25
System Loss		19.09
Distribution		91.25
Others		12.45
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		418.20
CURRENT BILL - APRIL 2018		3,266.67
TOTAL AMOUNT DUE		3,266.18

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 2,741.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.67		
Less : VAT	252.01		
Amount Net of VAT	3,014.66		
Less: BIR 2306	105.00		
BIR 2307	57.33	VATable Sales	2,848.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.19
Amount Due	2,852.33	VAT Zero Rated Sales	0.00
Add : VAT	252.01	VAT Amount	252.01
TOTAL AMOUNT DUE	3,104.34	TOTAL SALES	3,266.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5130/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVANCENA,ROSELA DIASNES

Meter Number : 501469 GS6

Pole Number : 1346244

Billing Period : APRIL 2018

Premise Address: BLK2 LOT6 ALBERLYN SOUTH CANSOJONG, TALISAY CITY
Billing Address: BLK2 LOT6 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

BC11/505.1/5130/0/31/04-17-2018/61 3288

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 830089990871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398436

83034790069

Date : 04-17-2018

BC11/505.1/5140/1346314/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303479006-9

Customer Information----------

Name : DELA PENA,ALMOND KEITH CREUS

Premise Address: ALBERLYN SOUTH SUBDIVISON BRAVO CANSOJONG, TALISAY CITY

Billing Address: ALBERLYN SOUTH SUBDIVISON BRAVO CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6859 EES6	Pole No	:	1346314
Serial No	:	05788794	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24951
Period From	:	03-16-2018	Prev Rdg	:	24458
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	965	Billed kWh	:	493

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

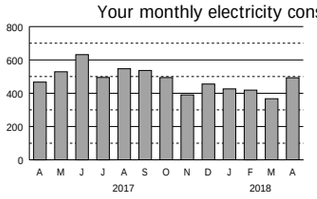
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,916.74
Transmission Charge	0.3929/kWh	193.70
System Loss Charge	0.9514/kWh	469.04
Sub-Total		3,579.48
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	159.39
Sub-Total		217.51
Government Charges		
Franchise Tax - Local		29.71
LFT Differential	0.0061/kWh	3.01
Value Added Tax		
Generation		216.59
Transmission		21.01
System Loss		35.65
Distribution		169.88
Others		10.90
NPC/PSALM Adjustment		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
NPC Stranded Debts	0.0265/kWh	13.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.22
Sub-Total		767.50
CURRENT BILL - APRIL 2018		5,980.12
TOTAL AMOUNT DUE		5,979.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 4,354.00

Your monthly electricity consumption chart



Avg Monthly Usage : 480.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,980.12		
Less : VAT	457.77		
Amount Net of VAT	5,522.35		
Less: BIR 2306	190.74		
BIR 2307	104.91	VATable Sales	5,212.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.73
Amount Due	5,226.70	VAT Zero Rated Sales	0.00
Add : VAT	457.77	VAT Amount	457.77
TOTAL AMOUNT DUE	5,684.47	TOTAL SALES	5,980.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5140/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PENA,ALMOND KEITH CREUS

Meter Number : 6859 EES6

Pole Number : 1346314

Billing Period : APRIL 2018

Premise Address: ALBERLYN SOUTH SUBDIVISON BRAVO CANSOJONG, TALISAY CITY
Billing Address: ALBERLYN SOUTH SUBDIVISON BRAVO CANSOJONG, TALISAY CITY

BC11/505.1/5140/0/31/04-17-2018/61 3289

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 589678314425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5896412241

1014399978

Date : 04-17-2018

BC11/505.1/5150/1346314/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899641224-1

Customer Information----------

Name : PINILI,LILIBETH CANETE

Premise Address: PH1 BLK 2 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG,TALISAY CITY

Billing Address: PH1 BLK 2 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	470814 GS6	Pole No	:	1346314
Serial No	:	56772583	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26849
Period From	:	03-16-2018	Prev Rdg	:	26534
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	1165	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

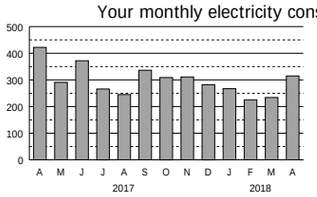
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,863.63
Transmission Charge	0.3929/kWh	123.76
System Loss Charge	0.9514/kWh	299.69
Sub-Total		2,287.08
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.84
Surcharge	0.02 of 2,778.00	55.56
Sub-Total		194.54
Government Charges		
Franchise Tax - Local		19.31
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		138.39
Transmission		13.42
System Loss		22.78
Distribution		108.76
Others		13.67
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		497.65
CURRENT BILL - APRIL 2018		3,885.58
TOTAL AMOUNT DUE		3,885.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,778.10

Your monthly electricity consumption chart



Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,885.58		
Less : VAT	299.41		
Amount Net of VAT	3,586.17		
Less: BIR 2306	124.76		
BIR 2307	68.18	VATable Sales	3,387.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.24
Amount Due	3,393.23	VAT Zero Rated Sales	0.00
Add : VAT	299.41	VAT Amount	299.41
TOTAL AMOUNT DUE	3,692.64	TOTAL SALES	3,885.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5150/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINILI,LILIBETH CANETE

Meter Number : 470814 GS6

Pole Number : 1346314

Billing Period : APRIL 2018

Premise Address: PH1 BLK 2 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG,TALISAY CITY
Billing Address: PH1 BLK 2 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG,TALISAY CITY

BC11/505.1/5150/0/31/04-17-2018/61 3290

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 689352654494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399115

68932625558

Date : 04-17-2018

BC11/505.1/5165/1346314/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893262555-8

Customer Information----------

Name : PACIO,SEGUNDINA PASTORIZA

Premise Address: BLOCK 3 LOT 1 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLOCK 3 LOT 1 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025321	Pole No	:	1346314
Serial No	:	51859880	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8832
Period From	:	03-16-2018	Prev Rdg	:	8673
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	1165	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

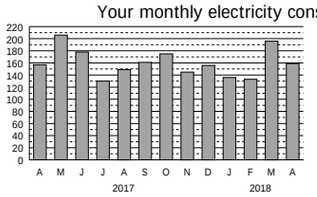
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Surcharge	0.02 of 2,327.00	46.54
Sub-Total		116.68
Government Charges		
Franchise Tax - Local		9.87
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		9.13
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		253.82
CURRENT BILL - APRIL 2018		1,984.89
TOTAL AMOUNT DUE		1,984.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 2,327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.89		
Less : VAT	153.64		
Amount Net of VAT	1,831.25		
Less: BIR 2306	64.01		
BIR 2307	34.84	VATable Sales	1,731.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.18
Amount Due	1,732.40	VAT Zero Rated Sales	0.00
Add : VAT	153.64	VAT Amount	153.64
TOTAL AMOUNT DUE	1,886.04	TOTAL SALES	1,984.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5165/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACIO,SEGUNDINA PASTORIZA

Meter Number : MTR1025321

Pole Number : 1346314

Billing Period : APRIL 2018

Premise Address: BLOCK 3 LOT 1 ALBERLYN SOUTH CANSOJONG, TALISAY CITY
Billing Address: BLOCK 3 LOT 1 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

BC11/505.1/5165/0/31/04-17-2018/61

3291

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 130188644910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398126

13042624505

Date : 04-17-2018

BC11/505.1/5170/1346251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304262450-5

Customer Information----------

Name : AMPIL,GERMAN AMAY

Premise Address: PHASE I BLOCK 4 LOT 9 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: PHASE I BLOCK 4 LOT 9 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010470	Pole No	:	1346251
Serial No	:	83348784	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8265
Period From	:	03-16-2018	Prev Rdg	:	8111
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	1165	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

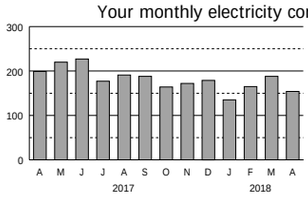
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		112.59
Government Charges		
Franchise Tax - Local		9.56
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		8.80
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		245.84
CURRENT BILL - APRIL 2018		1,922.21
TOTAL AMOUNT DUE		1,921.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 2,233.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.21		
Less : VAT	148.80		
Amount Net of VAT	1,773.41		
Less: BIR 2306	62.01		
BIR 2307	33.74	VATable Sales	1,676.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.04
Amount Due	1,677.66	VAT Zero Rated Sales	0.00
Add : VAT	148.80	VAT Amount	148.80
TOTAL AMOUNT DUE	1,826.46	TOTAL SALES	1,922.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5170/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPIL,GERMAN AMAY
Meter Number : MTR1010470
Pole Number : 1346251
Billing Period : APRIL 2018

Premise Address: PHASE I BLOCK 4 LOT 9 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: PHASE I BLOCK 4 LOT 9 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

BC11/505.1/5170/0/31/04-17-2018/61

3292

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 086745232815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08638018856

BILLING STATEMENT

1014398662

Date : 04-17-2018

BC11/505.1/5181/1346244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863801885-6

Customer Information----------

Name : BENGIL,MICHAEL JADE PASTELERO

Premise Address: BLOCK 4 LOT 11 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 4 LOT 11 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188999	Pole No	:	1346244
Serial No	:	40134976	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6134
Period From	:	03-16-2018	Prev Rdg	:	5658
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	1165	Billed kWh	:	476

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

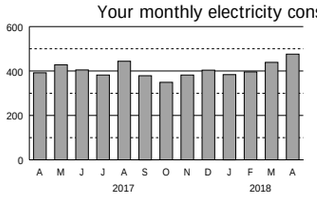
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,816.16
Transmission Charge	0.3929/kWh	187.02
System Loss Charge	0.9514/kWh	452.87
Sub-Total		3,456.05
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		27.81
LFT Differential	0.0061/kWh	2.90
Value Added Tax		
Generation		209.11
Transmission		20.28
System Loss		34.43
Distribution		164.04
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.11
Sub-Total		736.46
CURRENT BILL - APRIL 2018		5,615.62
TOTAL AMOUNT DUE		5,615.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 5,073.46

Your monthly electricity consumption chart



Avg Monthly Usage : 404.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,615.62		
Less : VAT	438.28		
Amount Net of VAT	5,177.34		
Less: BIR 2306	182.60		
BIR 2307	98.20	VATable Sales	4,879.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.18
Amount Due	4,896.54	VAT Zero Rated Sales	0.00
Add : VAT	438.28	VAT Amount	438.28
TOTAL AMOUNT DUE	5,334.82	TOTAL SALES	5,615.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5181/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENGIL,MICHAEL JADE PASTELERO

Meter Number : MTR1188999

Pole Number : 1346244

Billing Period : APRIL 2018

Premise Address: BLOCK 4 LOT 11 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: BLOCK 4 LOT 11 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

BC11/505.1/5181/0/31/04-17-2018/61

3293

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 202801041250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392658

20265912087

Date : 04-17-2018

BC11/505.1/5185/1346293/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026591208-7

Customer Information----------

Name : DENSING,PAMILA PADAYAO

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN : 439-394-562-000

Metering Information----------

Meter No	:	MTR1016238	Pole No	:	1346293
Serial No	:	121754313	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2117
Period From	:	03-16-2018	Prev Rdg	:	2115
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1165	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

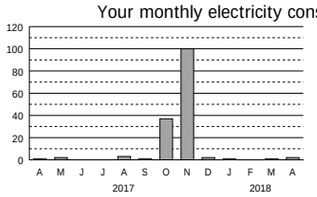
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,618.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 3,611.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 18, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5185/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DENSING,PAMILA PADAYAO
Meter Number : MTR1016238
Pole Number : 1346293
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

BC11/505.1/5185/0/31/04-17-2018/61 3294

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 281034469281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397725

28140983645

Date : 04-17-2018

BC11/505.1/5186/1346293/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814098364-5

Customer Information----------

Name : OREJAS,EDGAR NOGUERRAZA

Premise Address: BLK. 3 LOT 04 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK. 3 LOT 04 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037433	Pole No	:	1346293
Serial No	:	126815703	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4223
Period From	:	03-16-2018	Prev Rdg	:	4037
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1165	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

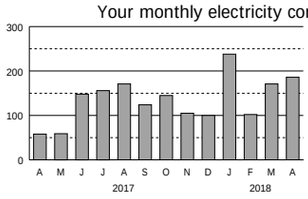
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		122.60
Government Charges		
Franchise Tax - Local		11.46
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		9.01
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		295.10
CURRENT BILL - APRIL 2018		2,305.37
TOTAL AMOUNT DUE		2,304.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 2,028.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.37		
Less : VAT	177.98		
Amount Net of VAT	2,127.39		
Less: BIR 2306	74.16		
BIR 2307	40.46	VATable Sales	2,010.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.12
Amount Due	2,012.77	VAT Zero Rated Sales	0.00
Add : VAT	177.98	VAT Amount	177.98
TOTAL AMOUNT DUE	2,190.75	TOTAL SALES	2,305.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5186/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OREJAS,EDGAR NOGUERRAZA
Meter Number : MTR1037433
Pole Number : 1346293
Billing Period : APRIL 2018

Premise Address: BLK. 3 LOT 04 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK. 3 LOT 04 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

BC11/505.1/5186/0/31/04-17-2018/61 3295

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 342377837467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401709

3422127626

Date : 04-17-2018

BC11/505.1/5187/1346244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422127762-6

Customer Information----------

Name : WUTTKE,MAE CHERRYL RODRIGUEZ

Premise Address: BLK 3 LOT 3 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	575067 GS6	Pole No	:	1346244
Serial No	:	56831609	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18903
Period From	:	03-16-2018	Prev Rdg	:	18556
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	3278	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

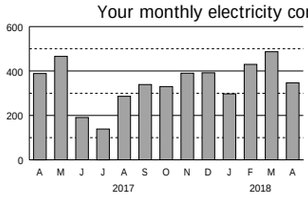
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 417.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,052.96
Transmission Charge	0.3929/kWh	136.34
System Loss Charge	0.9514/kWh	330.14
Sub-Total		2,519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.19
Sub-Total		153.09
Government Charges		
Franchise Tax - Local		20.92
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		152.44
Transmission		14.78
System Loss		25.10
Distribution		119.74
Others		7.67
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		540.39
CURRENT BILL - APRIL 2018		4,210.79
TOTAL AMOUNT DUE		3,793.14

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 19, 2018 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 344.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,210.79		
Less : VAT	322.36		
Amount Net of VAT	3,888.43		
Less: BIR 2306	134.32		
BIR 2307	73.87	VATable Sales	3,670.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.03
Amount Due	3,680.24	VAT Zero Rated Sales	0.00
Add : VAT	322.36	VAT Amount	322.36
TOTAL AMOUNT DUE	4,002.60	TOTAL SALES	4,210.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5187/0/10/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WUTTKE,MAE CHERRYL RODRIGUEZ

Meter Number : 575067 GS6

Pole Number : 1346244

Billing Period : APRIL 2018

Premise Address: BLK 3 LOT 3 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

BC11/505.1/5187/0/10/04-17-2018/61

3296

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 677644156561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396871

67782184179

Date : 04-17-2018

BC11/505.1/5187/1346293/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778218417-9

Customer Information----------

Name : PACLIBAR,JAHN RYAN NELLAS

Premise Address: BLK 4 LOT 14 ALBARLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLK 4 LOT 14 ALBARLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048906	Pole No	:	1346293
Serial No	:	125286825	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3865
Period From	:	03-16-2018	Prev Rdg	:	3709
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1165	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

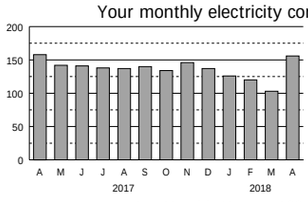
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 349.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.3929/kWh	61.29
System Loss Charge	0.9514/kWh	148.42
Sub-Total		1,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.43
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		68.54
Transmission		6.65
System Loss		11.28
Distribution		54.16
Others		3.45
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		243.28
CURRENT BILL - APRIL 2018		1,896.11
TOTAL AMOUNT DUE		1,546.19

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.11		
Less : VAT	145.26		
Amount Net of VAT	1,750.85		
Less: BIR 2306	60.52		
BIR 2307	33.26	VATable Sales	1,652.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.02
Amount Due	1,657.07	VAT Zero Rated Sales	0.00
Add : VAT	145.26	VAT Amount	145.26
TOTAL AMOUNT DUE	1,802.33	TOTAL SALES	1,896.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5187/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACLIBAR,JAHN RYAN NELLAS

Meter Number : MTR1048906

Pole Number : 1346293

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 14 ALBARLYN SOUTH CANSOJONG, TALISAY CITY
Billing Address: BLK 4 LOT 14 ALBARLYN SOUTH CANSOJONG, TALISAY CITY

BC11/505.1/5187/0/31/04-17-2018/61

3297

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 356104777483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393335

35695718532

Date : 04-17-2018

BC11/505.1/5190/1346244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569571853-2

Customer Information----------

Name : CABATINGAN,JOHANNA KAYE GALLARDO

Premise Address: PHASE 1 BLK 4 LOT 12 ALBERLYN SOUTH RESIDENCES CANSOJONG, TALISAY CITY

Billing Address: PHASE 1 BLK 4 LOT 12 ALBERLYN SOUTH RESIDENCES CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013466 EFS6	Pole No	:	1346244
Serial No	:	121433959	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	46565
Period From	:	03-16-2018	Prev Rdg	:	45237
No of Days	:	31	Diff Rdg	:	1328
Avg kWh/day	:	42.84	Registered	:	1328
Conn Load	:	1165	Billed kWh	:	1328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

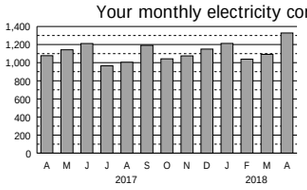
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,856.85
Transmission Charge	0.3929/kWh	521.77
System Loss Charge	0.9514/kWh	1,263.46
Sub-Total		9,642.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,324.80
Supply Charge	0.4118/kWh	546.87
Metering Charge	0.6989/kWh	928.14
	5.00/month	5.00
Sub-Total		3,804.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	156.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.24
NPC/PSALM Adjustment	0.3233/kWh	429.34
Sub-Total		585.89
Government Charges		
Franchise Tax - Local		79.99
LFT Differential	0.0061/kWh	8.10
Value Added Tax		
Generation		583.41
Transmission		56.59
System Loss		96.04
Distribution		456.58
Others		29.36
NPC/PSALM Adjustment		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	207.31
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	257.37
NPC Stranded Debts	0.0265/kWh	35.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	243.02
Sub-Total		2,066.35
CURRENT BILL - APRIL 2018		16,099.13
TOTAL AMOUNT DUE		16,098.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 12,944.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,099.13		
Less : VAT	1,232.05		
Amount Net of VAT	14,867.08		
Less: BIR 2306	513.37		
BIR 2307	282.42	VATable Sales	14,032.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	834.30
Amount Due	14,071.29	VAT Zero Rated Sales	0.00
Add : VAT	1,232.05	VAT Amount	1,232.05
TOTAL AMOUNT DUE	15,303.34	TOTAL SALES	16,099.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5190/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,JOHANNA KAYE GALLARDO

Meter Number : 013466 EFS6

Pole Number : 1346244

Billing Period : APRIL 2018

Premise Address: PHASE 1 BLK 4 LOT 12 ALBERLYN SOUTH RESIDENCES CANSOJONG, TALISAY CITY

Billing Address: PHASE 1 BLK 4 LOT 12 ALBERLYN SOUTH RESIDENCES CANSOJONG, TALISAY CITY

BC11/505.1/5190/0/31/04-17-2018/61

3298

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 582354371910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5822173476

BILLING STATEMENT

1014398593

Date : 04-17-2018

BC11/505.1/5190/1346272/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822217347-6

Customer Information----------

Name : LEYSON,GOLDAMIER DIANON

Premise Address: BLK 4 LOT 1 ALBERLYN SOUTH KIMBA CANSOJONG, TALISAY CITY

Billing Address: BLK 4 LOT 1 ALBERLYN SOUTH KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575058 GS6	Pole No	:	1346272
Serial No	:	53587838	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17027
Period From	:	03-16-2018	Prev Rdg	:	16591
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	943	Billed kWh	:	436

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

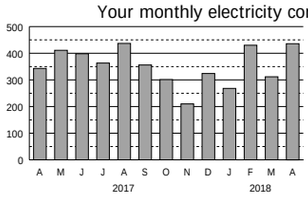
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,579.51
Transmission Charge	0.3929/kWh	171.30
System Loss Charge	0.9514/kWh	414.81
Sub-Total		3,165.62
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.96
Surcharge	0.02 of 3,813.00	76.26
Sub-Total		268.62
Government Charges		
Franchise Tax - Local		26.71
LFT Differential	0.0061/kWh	2.66
Value Added Tax		
Generation		191.55
Transmission		18.58
System Loss		31.53
Distribution		150.30
Others		18.84
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		688.47
CURRENT BILL - APRIL 2018		5,375.23
TOTAL AMOUNT DUE		5,374.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 3,814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 353.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,375.23		
Less : VAT	414.11		
Amount Net of VAT	4,961.12		
Less: BIR 2306	172.55		
BIR 2307	94.32	VATable Sales	4,686.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.36
Amount Due	4,694.25	VAT Zero Rated Sales	0.00
Add : VAT	414.11	VAT Amount	414.11
TOTAL AMOUNT DUE	5,108.36	TOTAL SALES	5,375.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5190/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,GOLDAMIER DIANON

Meter Number : 575058 GS6

Pole Number : 1346272

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 1 ALBERLYN SOUTH KIMBA CANSOJONG, TALISAY CITY
Billing Address: BLK 4 LOT 1 ALBERLYN SOUTH KIMBA CANSOJONG, TALISAY CITY

BC11/505.1/5190/0/31/04-17-2018/61 3299

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 255738200931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393223

25552922145

Date : 04-17-2018

BC11/505.1/5200/1346342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555292214-5

Customer Information----------

Name : YAGONG,ESTERLITA MARCOJOS

Premise Address: BLOCK 6 LOT 3 ALBERLYNS SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 6 LOT 3 ALBERLYNS SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026947	Pole No	:	1346342
Serial No	:	121759043	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17964
Period From	:	03-16-2018	Prev Rdg	:	17627
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	1165	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

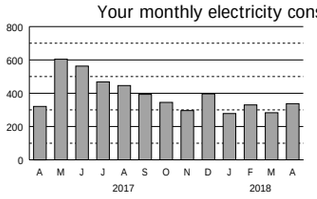
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,993.79
Transmission Charge	0.3929/kWh	132.41
System Loss Charge	0.9514/kWh	320.62
Sub-Total		2,446.82
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.95
Surcharge	0.02 of 3,358.50	67.17
Sub-Total		215.84
Government Charges		
Franchise Tax - Local		20.70
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		148.03
Transmission		14.36
System Loss		24.37
Distribution		116.31
Others		15.56
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		533.29
CURRENT BILL - APRIL 2018		4,165.21
TOTAL AMOUNT DUE		4,164.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 3,359.00

Your monthly electricity consumption chart



Avg Monthly Usage : 389.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,165.21		
Less : VAT	321.18		
Amount Net of VAT	3,844.03		
Less: BIR 2306	133.84		
BIR 2307	73.09	VATable Sales	3,631.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.11
Amount Due	3,637.10	VAT Zero Rated Sales	0.00
Add : VAT	321.18	VAT Amount	321.18
TOTAL AMOUNT DUE	3,958.28	TOTAL SALES	4,165.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5200/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAGONG,ESTERLITA MARCOJOS

Meter Number : MTR1026947

Pole Number : 1346342

Billing Period : APRIL 2018

Premise Address: BLOCK 6 LOT 3 ALBERLYNS SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: BLOCK 6 LOT 3 ALBERLYNS SUBDIVISION CANSOJONG, TALISAY CITY

BC11/505.1/5200/0/31/04-17-2018/61 3300

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 316291740846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396635

31655166655

Date : 04-17-2018

BC11/505.1/5210/1346342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165516665-5

Customer Information----------

Name : YAGONG,ESTELA APUD

Premise Address: M2 BLOCK 6 LOT 2 ALBERLYNS SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: M2 BLOCK 6 LOT 2 ALBERLYNS SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096370	Pole No	:	1346342
Serial No	:	40045771	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7681
Period From	:	03-16-2018	Prev Rdg	:	7250
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	1165	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

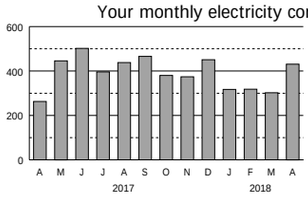
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,549.93
Transmission Charge	0.3929/kWh	169.34
System Loss Charge	0.9514/kWh	410.05
Sub-Total		3,129.32
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	139.34
Sub-Total		190.15
Government Charges		
Franchise Tax - Local		25.98
LFT Differential	0.0061/kWh	2.63
Value Added Tax		
Generation		189.35
Transmission		18.37
System Loss		31.17
Distribution		148.59
Others		9.53
NPC/PSALM Adjustment		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		671.07
CURRENT BILL - APRIL 2018		5,228.77
TOTAL AMOUNT DUE		5,228.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 3,667.00

Your monthly electricity consumption chart



Avg Monthly Usage : 391.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,228.77		
Less : VAT	400.28		
Amount Net of VAT	4,828.49		
Less: BIR 2306	166.78		
BIR 2307	91.73	VATable Sales	4,557.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.79
Amount Due	4,569.98	VAT Zero Rated Sales	0.00
Add : VAT	400.28	VAT Amount	400.28
TOTAL AMOUNT DUE	4,970.26	TOTAL SALES	5,228.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5210/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAGONG,ESTELA APUD

Meter Number : MTR1096370

Pole Number : 1346342

Billing Period : APRIL 2018

Premise Address: M2 BLOCK 6 LOT 2 ALBERLYNS SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: M2 BLOCK 6 LOT 2 ALBERLYNS SUBDIVISION CANSOJONG, TALISAY CITY

BC11/505.1/5210/0/31/04-17-2018/61

3301

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224127719064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397509

22443694736

Date : 04-17-2018

BC11/505.1/5220/1346342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244369473-6

Customer Information----------

Name : YAGONG,ESTELA APUD

Premise Address: M1 BLOCK 6 LOT 1 ALBERLYNS SUBDIVISION CANSOJONG , TALISAY CITY

Billing Address: M1 BLOCK 6 LOT 1 ALBERLYNS SUBDIVISION CANSOJONG , TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096385	Pole No	:	1346342
Serial No	:	40045563	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12659
Period From	:	03-16-2018	Prev Rdg	:	12319
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	1165	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

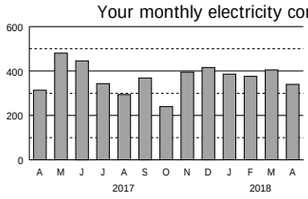
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,011.54
Transmission Charge	0.3929/kWh	133.59
System Loss Charge	0.9514/kWh	323.48
Sub-Total		2,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	109.92
Surcharge	0.02 of 4,902.00	98.04
Sub-Total		248.04
Government Charges		
Franchise Tax - Local		21.06
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		149.37
Transmission		14.49
System Loss		24.58
Distribution		117.34
Others		19.35
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		541.88
CURRENT BILL - APRIL 2018		4,236.37
TOTAL AMOUNT DUE		4,235.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 4,903.00

Your monthly electricity consumption chart



Avg Monthly Usage : 369.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.37		
Less : VAT	327.71		
Amount Net of VAT	3,908.66		
Less: BIR 2306	136.55		
BIR 2307	74.35	VATable Sales	3,694.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.17
Amount Due	3,697.76	VAT Zero Rated Sales	0.00
Add : VAT	327.71	VAT Amount	327.71
TOTAL AMOUNT DUE	4,025.47	TOTAL SALES	4,236.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5220/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAGONG,ESTELA APUD

Meter Number : MTR1096385

Pole Number : 1346342

Billing Period : APRIL 2018

Premise Address: M1 BLOCK 6 LOT 1 ALBERLYNS SUBDIVISION CANSOJONG , TALISAY CITY
Billing Address: M1 BLOCK 6 LOT 1 ALBERLYNS SUBDIVISION CANSOJONG , TALISAY CITY

BC11/505.1/5220/0/31/04-17-2018/61 3302

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 327883046675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32789790766

BILLING STATEMENT

1014398814

Date : 04-17-2018

BC11/505.1/5230/1346342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278979076-6

Customer Information----------

Name : DACALOS,BIBIANA NAVALES

Premise Address: BLOCK 7 LOT 11 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 7 LOT 11 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3025 EIS6	Pole No	:	1346342
Serial No	:	83301588	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14958
Period From	:	03-16-2018	Prev Rdg	:	14557
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	1169	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

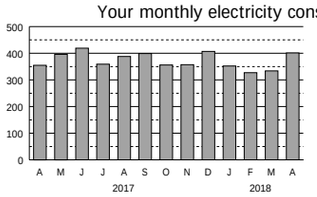
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,372.44
Transmission Charge	0.3929/kWh	157.55
System Loss Charge	0.9514/kWh	381.51
Sub-Total		2,911.50
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.64
Surcharge	0.02 of 4,048.00	80.96
Sub-Total		257.87
Government Charges		
Franchise Tax - Local		24.63
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		176.18
Transmission		17.08
System Loss		29.00
Distribution		138.29
Others		18.64
NPC/PSALM Adjustment		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		634.63
CURRENT BILL - APRIL 2018		4,956.38
TOTAL AMOUNT DUE		4,956.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 4,048.00

Your monthly electricity consumption chart



Avg Monthly Usage : 373.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,956.38		
Less : VAT	382.23		
Amount Net of VAT	4,574.15		
Less: BIR 2306	159.27		
BIR 2307	86.98	VATable Sales	4,321.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.40
Amount Due	4,327.90	VAT Zero Rated Sales	0.00
Add : VAT	382.23	VAT Amount	382.23
TOTAL AMOUNT DUE	4,710.13	TOTAL SALES	4,956.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5230/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACALOS,BIBIANA NAVALES

Meter Number : 3025 EIS6

Pole Number : 1346342

Billing Period : APRIL 2018

Premise Address: BLOCK 7 LOT 11 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: BLOCK 7 LOT 11 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

BC11/505.1/5230/0/31/04-17-2018/61

3303

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526634485517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52684475859

BILLING STATEMENT

1014397047

Date : 04-17-2018

BC11/505.1/5240/1346342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268447585-9

Customer Information----------

Name : BENOLIRAO,DAISY AGUILAR

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009884 EFS6	Pole No	:	1346342
Serial No	:	121435935	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11325
Period From	:	03-16-2018	Prev Rdg	:	10765
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	1165	Billed kWh	:	560

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

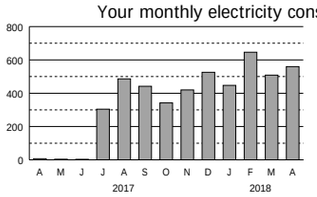
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,313.13
Transmission Charge	0.3929/kWh	220.02
System Loss Charge	0.9514/kWh	532.78
Sub-Total		4,065.93
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	181.05
Sub-Total		247.06
Government Charges		
Franchise Tax - Local		33.75
LFT Differential	0.0061/kWh	3.42
Value Added Tax		
Generation		246.02
Transmission		23.86
System Loss		40.50
Distribution		192.88
Others		12.38
NPC/PSALM Adjustment		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
NPC Stranded Debts	0.0265/kWh	14.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.48
Sub-Total		871.73
CURRENT BILL - APRIL 2018		6,792.05
TOTAL AMOUNT DUE		6,791.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 6,036.00

Your monthly electricity consumption chart



Avg Monthly Usage : 361.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,792.05		
Less : VAT	519.89		
Amount Net of VAT	6,272.16		
Less: BIR 2306	216.64		
BIR 2307	119.15	VATable Sales	5,920.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.84
Amount Due	5,936.37	VAT Zero Rated Sales	0.00
Add : VAT	519.89	VAT Amount	519.89
TOTAL AMOUNT DUE	6,456.26	TOTAL SALES	6,792.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5240/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENOLIRAO,DAISY AGUILAR
Meter Number : 009884 EFS6
Pole Number : 1346342
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

BC11/505.1/5240/0/31/04-17-2018/61 3304

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622034262237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396737

62240529628

Date : 04-17-2018

BC11/505.1/5250/1346342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224052962-8

Customer Information----------

Name : VILLAS,CHARISSE ELENA LLENADO

Premise Address: BLK 7 LOT 13 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLK 7 LOT 13 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012280 EFS6	Pole No	:	1346342
Serial No	:	121436048	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7898
Period From	:	03-16-2018	Prev Rdg	:	7745
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	1165	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

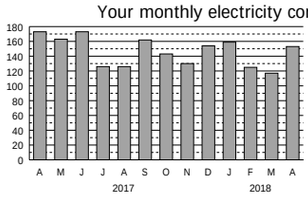
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		9.24
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		3.39
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		238.62
CURRENT BILL - APRIL 2018		1,859.76
TOTAL AMOUNT DUE		1,829.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.76		
Less : VAT	142.49		
Amount Net of VAT	1,717.27		
Less: BIR 2306	59.36		
BIR 2307	32.63	VATable Sales	1,621.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.13
Amount Due	1,625.28	VAT Zero Rated Sales	0.00
Add : VAT	142.49	VAT Amount	142.49
TOTAL AMOUNT DUE	1,767.77	TOTAL SALES	1,859.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5250/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAS,CHARISSE ELENA LLENADO

Meter Number : 012280 EFS6

Pole Number : 1346342

Billing Period : APRIL 2018

Premise Address: BLK 7 LOT 13 ALBERLYN SOUTH CANSOJONG, TALISAY CITY
Billing Address: BLK 7 LOT 13 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

BC11/505.1/5250/0/31/04-17-2018/61 3305

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 069016442627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395740

06965969204

Date : 04-17-2018

BC11/505.1/5260/1346272/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696596920-4

Customer Information----------

Name : JARAMILLO,MARCUS FRANCISCO JISON

Premise Address: LOT 1 BLOCK 5 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: LOT 1 BLOCK 5 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008304	Pole No	:	1346272
Serial No	:	121570388	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13248
Period From	:	03-16-2018	Prev Rdg	:	13021
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	1165	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

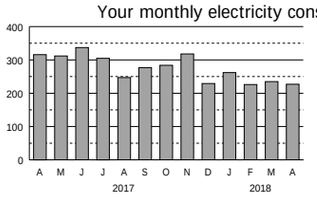
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,343.00
Transmission Charge	0.3929/kWh	89.19
System Loss Charge	0.9514/kWh	215.97
Sub-Total		1,648.16
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.39
Surcharge	0.02 of 2,844.00	56.88
Sub-Total		157.03
Government Charges		
Franchise Tax - Local		14.02
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		99.72
Transmission		9.68
System Loss		16.40
Distribution		78.54
Others		11.88
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		360.90
CURRENT BILL - APRIL 2018		2,820.61
TOTAL AMOUNT DUE		2,820.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 2,844.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.61		
Less : VAT	217.94		
Amount Net of VAT	2,602.67		
Less: BIR 2306	90.83		
BIR 2307	49.50	VATable Sales	2,459.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.96
Amount Due	2,462.34	VAT Zero Rated Sales	0.00
Add : VAT	217.94	VAT Amount	217.94
TOTAL AMOUNT DUE	2,680.28	TOTAL SALES	2,820.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5260/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JARAMILLO,MARCUS FRANCISCO JISON

Meter Number : MTR1008304

Pole Number : 1346272

Billing Period : APRIL 2018

Premise Address: LOT 1 BLOCK 5 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: LOT 1 BLOCK 5 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

BC11/505.1/5260/0/31/04-17-2018/61

3306

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 806430341620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80667717021

BILLING STATEMENT

1014393765

Date : 04-17-2018

BC11/505.1/5265/1346272/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066771702-1

Customer Information----------

Name : BERTULFO,ELVISA SALES

Premise Address: PHASE 1 BLOCK 5 LOT 2 ALBERLYN SUBD. - SOUTH CANSOJONG

Billing Address: PHASE 1 BLOCK 5 LOT 2 ALBERLYN SUBD. - SOUTH CANSOJONG

TIN :

Metering Information----------

Meter No	:	261494 GS6	Pole No	:	1346272
Serial No	:	44539182	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9716
Period From	:	03-16-2018	Prev Rdg	:	9155
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	1198	Billed kWh	:	561

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

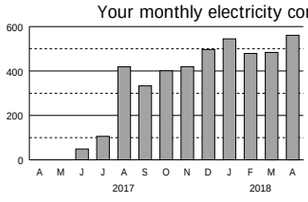
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,260.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,319.04
Transmission Charge	0.3929/kWh	220.42
System Loss Charge	0.9514/kWh	533.74
Sub-Total		4,073.20
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	181.37
Sub-Total		247.50
Government Charges		
Franchise Tax - Local		33.81
LFT Differential	0.0061/kWh	3.42
Value Added Tax		
Generation		246.46
Transmission		23.91
System Loss		40.56
Distribution		193.22
Others		12.40
NPC/PSALM Adjustment		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
NPC Stranded Debts	0.0265/kWh	14.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.66
Sub-Total		873.24
CURRENT BILL - APRIL 2018		6,804.13
TOTAL AMOUNT DUE		- 3,456.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 16,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,804.13		
Less : VAT	520.80		
Amount Net of VAT	6,283.33		
Less: BIR 2306	217.00		
BIR 2307	119.36	VATable Sales	5,930.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.44
Amount Due	5,946.97	VAT Zero Rated Sales	0.00
Add : VAT	520.80	VAT Amount	520.80
TOTAL AMOUNT DUE	6,467.77	TOTAL SALES	6,804.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5265/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERTULFO,ELVISA SALES

Meter Number : 261494 GS6

Pole Number : 1346272

Billing Period : APRIL 2018

Premise Address: PHASE 1 BLOCK 5 LOT 2 ALBERLYN SUBD. - SOUTH CANSOJONG
Billing Address: PHASE 1 BLOCK 5 LOT 2 ALBERLYN SUBD. - SOUTH CANSOJONG

BC11/505.1/5265/0/31/04-17-2018/61 3307

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 910289411455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91054705958

BILLING STATEMENT

1014394596

Date : 04-17-2018

BC11/505.1/5270/1346356/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105470595-8

Customer Information----------

Name : CARCEDO,MITE MYHLA MANGAPIS

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011256 EFS6	Pole No	:	1346356
Serial No	:	121436429	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16032
Period From	:	03-16-2018	Prev Rdg	:	15738
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	1165	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

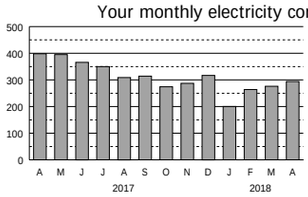
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,739.39
Transmission Charge	0.3929/kWh	115.51
System Loss Charge	0.9514/kWh	279.71
Sub-Total		2,134.61
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.05
Surcharge	0.02 of 3,217.50	64.35
Sub-Total		194.05
Government Charges		
Franchise Tax - Local		18.10
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		129.16
Transmission		12.53
System Loss		21.25
Distribution		101.55
Others		14.27
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		466.08
CURRENT BILL - APRIL 2018		3,640.97
TOTAL AMOUNT DUE		3,640.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 3,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,640.97		
Less : VAT	280.99		
Amount Net of VAT	3,359.98		
Less: BIR 2306	117.08		
BIR 2307	63.90	VATable Sales	3,174.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.09
Amount Due	3,179.00	VAT Zero Rated Sales	0.00
Add : VAT	280.99	VAT Amount	280.99
TOTAL AMOUNT DUE	3,459.99	TOTAL SALES	3,640.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5270/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARCEDO,MITE MYHLA MANGAPIS
Meter Number : 011256 EFS6
Pole Number : 1346356
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

BC11/505.1/5270/0/31/04-17-2018/61 3308

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 669302944028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66944054205

BILLING STATEMENT

1014395248

Date : 04-17-2018

BC11/505.1/5281/1346356/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694405420-5

Customer Information----------

Name : ARIZALA,LYNN DELA CRUZ

Premise Address: BLK 6 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 6 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131045	Pole No	:	1346356
Serial No	:	85006713	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2206
Period From	:	03-16-2018	Prev Rdg	:	2133
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	1165	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

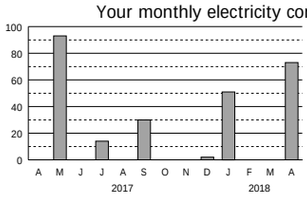
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,244.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		101.68
CURRENT BILL - APRIL 2018		733.99
TOTAL AMOUNT DUE		- 1,510.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 2, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.99		
Less : VAT	56.62		
Amount Net of VAT	677.37		
Less: BIR 2306	23.59		
BIR 2307	12.73	VATable Sales	632.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.06
Amount Due	641.05	VAT Zero Rated Sales	0.00
Add : VAT	56.62	VAT Amount	56.62
TOTAL AMOUNT DUE	697.67	TOTAL SALES	733.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5281/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIZALA,LYNN DELA CRUZ

Meter Number : MTR1131045

Pole Number : 1346356

Billing Period : APRIL 2018

Premise Address: BLK 6 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK 6 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

BC11/505.1/5281/0/31/04-17-2018/61 3309

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162570770161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394787

16291402655

Date : 04-17-2018

BC11/505.1/5282/1346356/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629140265-5

Customer Information----------

Name : REYES,CIELO BASCON

Premise Address: BLOCK 6 LOT 8 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLOCK 6 LOT 8 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110097	Pole No	:	1346356
Serial No	:	40049193	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6597
Period From	:	03-16-2018	Prev Rdg	:	6366
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	772	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

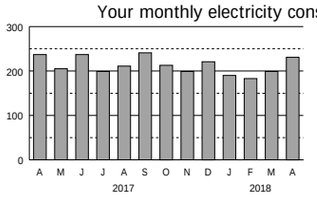
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,366.67
Transmission Charge	0.3929/kWh	90.76
System Loss Charge	0.9514/kWh	219.77
Sub-Total		1,677.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		27.23
Government Charges		
Franchise Tax - Local		13.51
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		101.48
Transmission		9.85
System Loss		16.70
Distribution		79.92
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		357.73
CURRENT BILL - APRIL 2018		2,728.13
TOTAL AMOUNT DUE		2,728.08

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,349.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.13		
Less : VAT	213.01		
Amount Net of VAT	2,515.12		
Less: BIR 2306	88.77		
BIR 2307	47.71	VATable Sales	2,370.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.72
Amount Due	2,378.64	VAT Zero Rated Sales	0.00
Add : VAT	213.01	VAT Amount	213.01
TOTAL AMOUNT DUE	2,591.65	TOTAL SALES	2,728.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5282/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,CIELO BASCON

Meter Number : MTR1110097

Pole Number : 1346356

Billing Period : APRIL 2018

Premise Address: BLOCK 6 LOT 8 ALBERLYN SOUTH CANSOJONG, TALISAY CITY
Billing Address: BLOCK 6 LOT 8 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

BC11/505.1/5282/0/31/04-17-2018/61

3310

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111564034283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394505

1114127072

Date : 04-17-2018

BC11/505.1/5290/1346356/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114127072-5

Customer Information----------

Name : OLORVIDA,JOVAN LICARDO

Premise Address: PHASE 1 BLK 6 LOT 9 ALBERLYN SOUTH KIMBA, CANSOJONG, TALISAY CITY

Billing Address: PHASE 1 BLK 6 LOT 9 ALBERLYN SOUTH KIMBA, CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011252 EFS6	Pole No	:	1346356
Serial No	:	121434769	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15505
Period From	:	03-16-2018	Prev Rdg	:	15289
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	1165	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

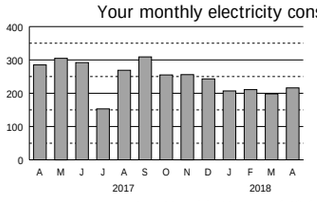
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.3929/kWh	84.87
System Loss Charge	0.9514/kWh	205.50
Sub-Total		1,568.29
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.83
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		13.03
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		94.88
Transmission		9.21
System Loss		15.63
Distribution		74.76
Others		4.78
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		336.62
CURRENT BILL - APRIL 2018		2,623.24
TOTAL AMOUNT DUE		2,622.76

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.24		
Less : VAT	200.90		
Amount Net of VAT	2,422.34		
Less: BIR 2306	83.69		
BIR 2307	46.02	VATable Sales	2,286.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.72
Amount Due	2,292.63	VAT Zero Rated Sales	0.00
Add : VAT	200.90	VAT Amount	200.90
TOTAL AMOUNT DUE	2,493.53	TOTAL SALES	2,623.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5290/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLORVIDA,JOVAN LICARDO

Meter Number : 011252 EFS6

Pole Number : 1346356

Billing Period : APRIL 2018

Premise Address: PHASE 1 BLK 6 LOT 9 ALBERLYN SOUTH KIMBA, CANSOJONG, TALISAY CITY
Billing Address: PHASE 1 BLK 6 LOT 9 ALBERLYN SOUTH KIMBA, CANSOJONG, TALISAY CITY

BC11/505.1/5290/0/31/04-17-2018/61

3311

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 261029004605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394095

26133300520

Date : 04-17-2018

BC11/505.1/5300/1346286/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613330052-0

Customer Information----------

Name : HINAYON,MARIVIC ALONZO

Premise Address: BLK 5 LOT 5 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLK 5 LOT 5 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1916 EIS6	Pole No	:	1346286
Serial No	:	83304245	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17526
Period From	:	03-16-2018	Prev Rdg	:	17234
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	1169	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

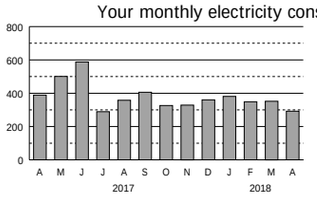
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,727.56
Transmission Charge	0.3929/kWh	114.73
System Loss Charge	0.9514/kWh	277.81
Sub-Total		2,120.10
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.40
Surcharge	0.02 of 4,267.00	85.34
Sub-Total		214.16
Government Charges		
Franchise Tax - Local		18.10
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		128.27
Transmission		12.44
System Loss		21.12
Distribution		100.86
Others		16.76
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		465.63
CURRENT BILL - APRIL 2018		3,640.40
TOTAL AMOUNT DUE		3,640.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 4,267.00

Your monthly electricity consumption chart



Avg Monthly Usage : 378.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,640.40		
Less : VAT	281.66		
Amount Net of VAT	3,358.74		
Less: BIR 2306	117.35		
BIR 2307	63.89	VATable Sales	3,174.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.97
Amount Due	3,177.50	VAT Zero Rated Sales	0.00
Add : VAT	281.66	VAT Amount	281.66
TOTAL AMOUNT DUE	3,459.16	TOTAL SALES	3,640.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5300/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HINAYON,MARIVIC ALONZO

Meter Number : 1916 EIS6

Pole Number : 1346286

Billing Period : APRIL 2018

Premise Address: BLK 5 LOT 5 ALBERLYN SOUTH CANSOJONG, TALISAY CITY
Billing Address: BLK 5 LOT 5 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

BC11/505.1/5300/0/31/04-17-2018/61 3312

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 991183115918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401121

99168497669

Date : 04-17-2018

BC11/505.1/5320/1346300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916849766-9

Customer Information----------

Name : TAWATAO,NOEL MENDOZA

Premise Address: BLK 05 LOT 12 ALBERLYN SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 05 LOT 12 ALBERLYN SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	465034 GS6	Pole No	:	1346300
Serial No	:	52683624	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14268
Period From	:	03-16-2018	Prev Rdg	:	13887
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	2704	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

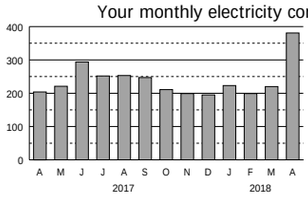
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,254.11
Transmission Charge	0.3929/kWh	149.69
System Loss Charge	0.9514/kWh	362.48
Sub-Total		2,766.28
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.18
Sub-Total		168.09
Government Charges		
Franchise Tax - Local		22.97
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		167.38
Transmission		16.23
System Loss		27.56
Distribution		131.42
Others		8.42
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		593.28
CURRENT BILL - APRIL 2018		4,622.81
TOTAL AMOUNT DUE		4,622.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,622.81		
Less : VAT	353.90		
Amount Net of VAT	4,268.91		
Less: BIR 2306	147.46		
BIR 2307	81.10	VATable Sales	4,029.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.38
Amount Due	4,040.35	VAT Zero Rated Sales	0.00
Add : VAT	353.90	VAT Amount	353.90
TOTAL AMOUNT DUE	4,394.25	TOTAL SALES	4,622.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5320/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAWATAO,NOEL MENDOZA

Meter Number : 465034 GS6

Pole Number : 1346300

Billing Period : APRIL 2018

Premise Address: BLK 05 LOT 12 ALBERLYN SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK 05 LOT 12 ALBERLYN SUBD. CANSOJONG, TALISAY CITY

BC11/505.1/5320/0/31/04-17-2018/61 3313

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973478807662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397593

97325680664

Date : 04-17-2018

BC11/505.1/5330/1346300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732568066-4

Customer Information----------

Name : BUENDIA,JOCELYN BOKINGKITO

Premise Address: BLOCK 5 LOT 11 ALBERLYN SUBDIVISION CANSOJONG TALISAY CITY

Billing Address: BLOCK 5 LOT 11 ALBERLYN SUBDIVISION CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052531	Pole No	:	1346300
Serial No	:	125291719	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	827
Period From	:	03-16-2018	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	943	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

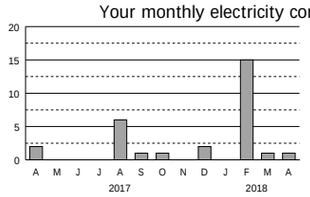
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 881.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 874.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JUNE 7, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5330/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENDIA,JOCELYN BOKINGKITO

Meter Number : MTR1052531

Pole Number : 1346300

Billing Period : APRIL 2018

Premise Address: BLOCK 5 LOT 11 ALBERLYN SUBDIVISION CANSOJONG TALISAY CITY
Billing Address: BLOCK 5 LOT 11 ALBERLYN SUBDIVISION CANSOJONG TALISAY CITY

BC11/505.1/5330/0/31/04-17-2018/61 3314

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 093304472127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399760

09319011699

Date : 04-17-2018

BC11/505.1/5334/1346356/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931901169-9

Customer Information----------

Name : SATO,MARITES ALCOVER

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034539	Pole No	:	1346356
Serial No	:	121748989	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11439
Period From	:	03-16-2018	Prev Rdg	:	11010
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	1169	Billed kWh	:	429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

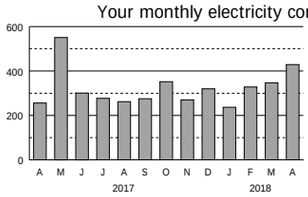
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,538.09
Transmission Charge	0.3929/kWh	168.55
System Loss Charge	0.9514/kWh	408.15
Sub-Total		3,114.79
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	138.70
Sub-Total		189.27
Government Charges		
Franchise Tax - Local		25.86
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		188.47
Transmission		18.27
System Loss		31.02
Distribution		147.90
Others		9.49
NPC/PSALM Adjustment		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
NPC Stranded Debts	0.0265/kWh	11.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.51
Sub-Total		667.93
CURRENT BILL - APRIL 2018		5,204.49
TOTAL AMOUNT DUE		5,204.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 4,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 323.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,204.49		
Less : VAT	398.40		
Amount Net of VAT	4,806.09		
Less: BIR 2306	166.01		
BIR 2307	91.30	VATable Sales	4,536.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.53
Amount Due	4,548.78	VAT Zero Rated Sales	0.00
Add : VAT	398.40	VAT Amount	398.40
TOTAL AMOUNT DUE	4,947.18	TOTAL SALES	5,204.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5334/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATO,MARITES ALCOVER

Meter Number : MTR1034539

Pole Number : 1346356

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

BC11/505.1/5334/0/31/04-17-2018/61

3315

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 470618121169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396687

47024527757

Date : 04-17-2018

BC11/505.1/5335/1346251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702452775-7

Customer Information----------

Name : JADRAQUE,JAMES TAN

Premise Address: BLK5 LOT14 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK5 LOT14 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012155	Pole No	:	1346251
Serial No	:	40014018	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2798
Period From	:	03-16-2018	Prev Rdg	:	2798
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

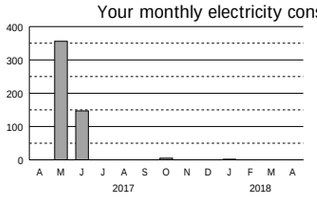
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 393.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 387.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 26, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5335/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JADRAQUE,JAMES TAN

Meter Number : MTR1012155

Pole Number : 1346251

Billing Period : APRIL 2018

Premise Address: BLK5 LOT14 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK5 LOT14 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

BC11/505.1/5335/0/31/04-17-2018/61 3316

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112151964367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11288664995

BILLING STATEMENT

1014394759

Date : 04-17-2018

BC11/505.1/5336/1346356/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128866499-5

Customer Information----------

Name : QUIOCO,JAN EVE MAHINAY

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN : 445-396-614-000

Metering Information----------

Meter No	:	MTR1071370	Pole No	:	1346356
Serial No	:	125284107	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8843
Period From	:	03-16-2018	Prev Rdg	:	8488
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	1165	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

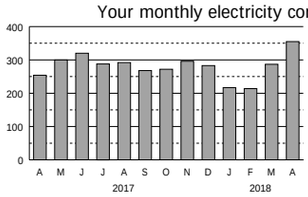
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,100.29
Transmission Charge	0.3929/kWh	139.48
System Loss Charge	0.9514/kWh	337.75
Sub-Total		2,577.52
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		20.75
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		155.95
Transmission		15.12
System Loss		25.68
Distribution		122.49
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		549.42
CURRENT BILL - APRIL 2018		4,189.54
TOTAL AMOUNT DUE		4,188.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,189.54		
Less : VAT	327.01		
Amount Net of VAT	3,862.53		
Less: BIR 2306	136.27		
BIR 2307	73.26	VATable Sales	3,640.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.41
Amount Due	3,653.00	VAT Zero Rated Sales	0.00
Add : VAT	327.01	VAT Amount	327.01
TOTAL AMOUNT DUE	3,980.01	TOTAL SALES	4,189.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5336/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIOCO,JAN EVE MAHINAY
Meter Number : MTR1071370
Pole Number : 1346356
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

BC11/505.1/5336/0/31/04-17-2018/61

3317

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 849881333756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401740

84934111828

Date : 04-17-2018

BC11/505.1/5340/1346300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493411182-8

Customer Information----------

Name : MADRIAGA,RIZZA LACANDAZO

Premise Address: LOT 7 BLOCK 5 CANSOJONG, TALISAY CITY

Billing Address: LOT 7 BLOCK 5 CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033703	Pole No	:	1346300
Serial No	:	121759509	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1301
Period From	:	03-16-2018	Prev Rdg	:	1301
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

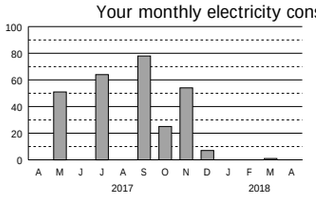
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,243.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 4,238.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 16, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5340/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADRIAGA,RIZZA LACANDAZO

Meter Number : MTR1033703

Pole Number : 1346300

Billing Period : APRIL 2018

Premise Address: LOT 7 BLOCK 5 CANSOJONG, TALISAY CITY
Billing Address: LOT 7 BLOCK 5 CANSOJONG, TALISAY CITY

BC11/505.1/5340/0/31/04-17-2018/61 3318

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 993774570992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401393

99354119473

Date : 04-17-2018

BC11/505.1/5350/1346300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935411947-3

Customer Information----------

Name : TUBALLA,ELITO TEVES

Premise Address: PH1 BLK5 LOT8 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: PH1 BLK5 LOT8 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	514336 GS6	Pole No	:	1346300
Serial No	:	63531895	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18860
Period From	:	03-16-2018	Prev Rdg	:	18410
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	1165	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

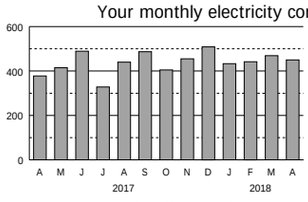
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,662.34
Transmission Charge	0.3929/kWh	176.81
System Loss Charge	0.9514/kWh	428.13
Sub-Total		3,267.28
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	145.49
Sub-Total		198.54
Government Charges		
Franchise Tax - Local		27.12
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		197.69
Transmission		19.17
System Loss		32.56
Distribution		155.11
Others		9.95
NPC/PSALM Adjustment		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		700.64
CURRENT BILL - APRIL 2018		5,459.05
TOTAL AMOUNT DUE		5,459.04

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 5,488.00

Your monthly electricity consumption chart



Avg Monthly Usage : 438.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,459.05		
Less : VAT	417.89		
Amount Net of VAT	5,041.16		
Less: BIR 2306	174.13		
BIR 2307	95.77	VATable Sales	4,758.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.75
Amount Due	4,771.26	VAT Zero Rated Sales	0.00
Add : VAT	417.89	VAT Amount	417.89
TOTAL AMOUNT DUE	5,189.15	TOTAL SALES	5,459.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5350/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBALLA,ELITO TEVES

Meter Number : 514336 GS6

Pole Number : 1346300

Billing Period : APRIL 2018

Premise Address: PH1 BLK5 LOT8 ALBERLYN SOUTH CANSOJONG, TALISAY CITY
Billing Address: PH1 BLK5 LOT8 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

BC11/505.1/5350/0/31/04-17-2018/61 3319

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 907497991069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393932

90762295377

Date : 04-17-2018

BC11/505.1/5400/1459041/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076229537-7

Customer Information----------

Name : CABALLERO,KATHERINE CUI

Premise Address: ANNEX BLK 2 LOT 1 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: ANNEX BLK 2 LOT 1 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017868	Pole No	:	1459041
Serial No	:	121744414	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16366
Period From	:	03-16-2018	Prev Rdg	:	16076
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	1165	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

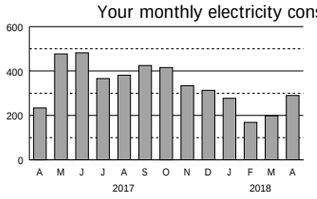
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,715.73
Transmission Charge	0.3929/kWh	113.94
System Loss Charge	0.9514/kWh	275.91
Sub-Total		2,105.58
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.76
Sub-Total		127.94
Government Charges		
Franchise Tax - Local		17.49
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		127.40
Transmission		12.36
System Loss		20.97
Distribution		100.17
Others		6.41
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		451.73
CURRENT BILL - APRIL 2018		3,520.02
TOTAL AMOUNT DUE		3,520.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,350.20

Your monthly electricity consumption chart



Avg Monthly Usage : 335.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,520.02		
Less : VAT	269.51		
Amount Net of VAT	3,250.51		
Less: BIR 2306	112.30		
BIR 2307	61.75	VATable Sales	3,068.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.22
Amount Due	3,076.46	VAT Zero Rated Sales	0.00
Add : VAT	269.51	VAT Amount	269.51
TOTAL AMOUNT DUE	3,345.97	TOTAL SALES	3,520.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5400/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,KATHERINE CUI

Meter Number : MTR1017868

Pole Number : 1459041

Billing Period : APRIL 2018

Premise Address: ANNEX BLK 2 LOT 1 ALBERLYN SOUTH CANSOJONG, TALISAY CITY
Billing Address: ANNEX BLK 2 LOT 1 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

BC11/505.1/5400/0/31/04-17-2018/61 3320

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509176898833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394306

50941230562

Date : 04-17-2018

BC11/505.1/5401/1459010/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094123056-2

Customer Information----------

Name : VERIDIANO,CARLOS III ANTONIO

Premise Address: BLK 1 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 1 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139319	Pole No	:	1459010
Serial No	:	40090488	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8866
Period From	:	03-16-2018	Prev Rdg	:	8441
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	1165	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

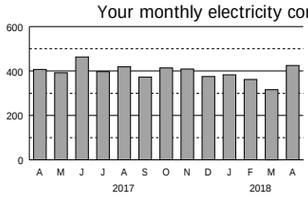
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,514.43
Transmission Charge	0.3929/kWh	166.98
System Loss Charge	0.9514/kWh	404.35
Sub-Total		3,085.76
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		50.10
Government Charges		
Franchise Tax - Local		24.83
LFT Differential	0.0061/kWh	2.59
Value Added Tax		
Generation		186.72
Transmission		18.10
System Loss		30.73
Distribution		146.53
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		657.61
CURRENT BILL - APRIL 2018		5,014.53
TOTAL AMOUNT DUE		5,014.20

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 3,653.00

Your monthly electricity consumption chart



Avg Monthly Usage : 395.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,014.53		
Less : VAT	391.38		
Amount Net of VAT	4,623.15		
Less: BIR 2306	163.08		
BIR 2307	87.69	VATable Sales	4,356.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.23
Amount Due	4,372.38	VAT Zero Rated Sales	0.00
Add : VAT	391.38	VAT Amount	391.38
TOTAL AMOUNT DUE	4,763.76	TOTAL SALES	5,014.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5401/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERIDIANO,CARLOS III ANTONIO

Meter Number : MTR1139319

Pole Number : 1459010

Billing Period : APRIL 2018

Premise Address: BLK 1 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK 1 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

BC11/505.1/5401/0/31/04-17-2018/61 3321

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 373738111664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37384755197

1014396582

Date : 04-17-2018

BC11/505.1/5403/1459041/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738475519-7

Customer Information----------

Name : MONTERA,JAYNGLE BIOCOS

Premise Address: BLK 2 LOT 5 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLK 2 LOT 5 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN : 451-159-727-000

Metering Information----------

Meter No	:	MTR1108562	Pole No	:	1459041
Serial No	:	129127463	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

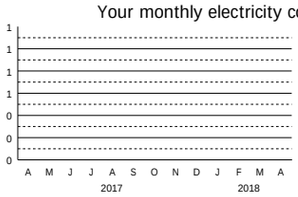
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 738.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 732.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 4, 2016 - 9.74

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5403/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERA,JAYNGLE BIOCOS

Meter Number : MTR1108562

Pole Number : 1459041

Billing Period : APRIL 2018

Premise Address: BLK 2 LOT 5 ALBERLYN SOUTH CANSOJONG, TALISAY CITY
Billing Address: BLK 2 LOT 5 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

BC11/505.1/5403/0/31/04-17-2018/61 3322

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 504397184598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393320

50462167979

Date : 04-17-2018

BC11/505.1/5404/1459010/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046216797-9

Customer Information----------

Name : AZNAR,KATRINA MONSERRAT FERNANDEZ

Premise Address: BLOCK1 LOT 5 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK1 LOT 5 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097878	Pole No	:	1459010
Serial No	:	40072586	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10821
Period From	:	03-16-2018	Prev Rdg	:	10278
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	1165	Billed kWh	:	543

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

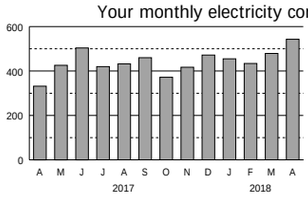
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,212.55
Transmission Charge	0.3929/kWh	213.34
System Loss Charge	0.9514/kWh	516.61
Sub-Total		3,942.50
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Surcharge	0.02 of 5,647.50	112.95
Sub-Total		176.96
Government Charges		
Franchise Tax - Local		32.36
LFT Differential	0.0061/kWh	3.31
Value Added Tax		
Generation		238.55
Transmission		23.14
System Loss		39.27
Distribution		187.04
Others		25.52
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
NPC Stranded Debts	0.0265/kWh	14.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.37
Sub-Total		854.30
CURRENT BILL - APRIL 2018		6,532.45
TOTAL AMOUNT DUE		6,531.85

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 5,648.00

Your monthly electricity consumption chart



Avg Monthly Usage : 442.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,532.45		
Less : VAT	513.52		
Amount Net of VAT	6,018.93		
Less: BIR 2306	213.97		
BIR 2307	114.28	VATable Sales	5,678.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.78
Amount Due	5,690.68	VAT Zero Rated Sales	0.00
Add : VAT	513.52	VAT Amount	513.52
TOTAL AMOUNT DUE	6,204.20	TOTAL SALES	6,532.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5404/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AZNAR,KATRINA MONSERRAT FERNANDEZ

Meter Number : MTR1097878

Pole Number : 1459010

Billing Period : APRIL 2018

Premise Address: BLOCK1 LOT 5 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: BLOCK1 LOT 5 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

BC11/505.1/5404/0/31/04-17-2018/61 3323

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 143381889676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400676

14384639192

Date : 04-17-2018

BC11/505.1/5405/1459041/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438463919-2

Customer Information----------

Name : LEONOR,SONA YAOYAO

Premise Address: BLOCK 1 LOT 4 ALBERLYN SOUTH ANNEX CANSOJONG, TALISAY CITY

Billing Address: BLOCK 1 LOT 4 ALBERLYN SOUTH ANNEX CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107564	Pole No	:	1459041
Serial No	:	129122917	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	953
Period From	:	03-16-2018	Prev Rdg	:	950
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1165	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

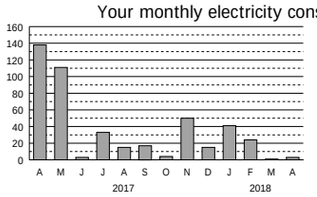
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,245.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.34
CURRENT BILL - APRIL 2018		7.34
TOTAL AMOUNT DUE		- 1,238.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 18, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.60		
Amount Net of VAT	6.74		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5405/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEONOR,SONA YAOYAO

Meter Number : MTR1107564

Pole Number : 1459041

Billing Period : APRIL 2018

Premise Address: BLOCK 1 LOT 4 ALBERLYN SOUTH ANNEX CANSOJONG, TALISAY CITY
Billing Address: BLOCK 1 LOT 4 ALBERLYN SOUTH ANNEX CANSOJONG, TALISAY CITY

BC11/505.1/5405/0/31/04-17-2018/61 3324

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 133313675522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398515

13333024514

Date : 04-17-2018

BC11/505.1/5420/1459033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333302451-4

Customer Information----------

Name : ARRANGUEZ,ANGEL DELA PENA

Premise Address: BLK 1 LOT 1 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY

Billing Address: BLK 1 LOT 1 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018351	Pole No	:	1459033
Serial No	:	121743967	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9605
Period From	:	03-16-2018	Prev Rdg	:	9194
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	1165	Billed kWh	:	411

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

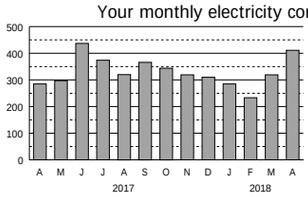
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,431.60
Transmission Charge	0.3929/kWh	161.48
System Loss Charge	0.9514/kWh	391.03
Sub-Total		2,984.11
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	132.88
Surcharge	0.02 of 3,845.50	76.91
Sub-Total		258.24
Government Charges		
Franchise Tax - Local		25.21
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		180.57
Transmission		17.50
System Loss		29.71
Distribution		141.72
Others		18.37
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		649.65
CURRENT BILL - APRIL 2018		5,073.00
TOTAL AMOUNT DUE		5,072.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 3,846.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,073.00		
Less : VAT	390.99		
Amount Net of VAT	4,682.01		
Less: BIR 2306	162.91		
BIR 2307	89.02	VATable Sales	4,423.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.66
Amount Due	4,430.08	VAT Zero Rated Sales	0.00
Add : VAT	390.99	VAT Amount	390.99
TOTAL AMOUNT DUE	4,821.07	TOTAL SALES	5,073.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5420/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRANGUEZ,ANGEL DELA PENA

Meter Number : MTR1018351

Pole Number : 1459033

Billing Period : APRIL 2018

Premise Address: BLK 1 LOT 1 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY
Billing Address: BLK 1 LOT 1 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY

BC11/505.1/5420/0/31/04-17-2018/61 3325

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041792835097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400035

04126796806

Date : 04-17-2018

BC11/505.1/5421/1459033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412679680-6

Customer Information----------

Name : VISITACION,FLOREVIC VILORIA

Premise Address: BLK 2 LOT 3 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 2 LOT 3 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106998	Pole No	:	1459033
Serial No	:	129124132	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22103
Period From	:	03-16-2018	Prev Rdg	:	21284
No of Days	:	31	Diff Rdg	:	819
Avg kWh/day	:	26.42	Registered	:	819
Conn Load	:	1165	Billed kWh	:	819

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

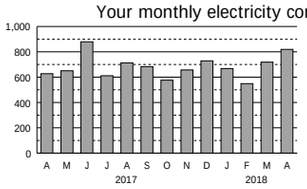
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,845.45
Transmission Charge	0.3929/kWh	321.79
System Loss Charge	0.9514/kWh	779.20
Sub-Total		5,946.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	96.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
Surcharge	0.02 of 8,437.00	168.74
Sub-Total		265.29
Government Charges		
Franchise Tax - Local		48.79
LFT Differential	0.0061/kWh	5.00
Value Added Tax		
Generation		359.80
Transmission		34.89
System Loss		59.24
Distribution		281.81
Others		38.29
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
NPC Stranded Debts	0.0265/kWh	21.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.88
Sub-Total		1,288.01
CURRENT BILL - APRIL 2018		9,848.14
TOTAL AMOUNT DUE		9,847.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 8,438.00

Your monthly electricity consumption chart



Avg Monthly Usage : 683.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,848.14		
Less : VAT	774.03		
Amount Net of VAT	9,074.11		
Less: BIR 2306	322.51		
BIR 2307	172.28	VATable Sales	8,560.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	513.98
Amount Due	8,579.32	VAT Zero Rated Sales	0.00
Add : VAT	774.03	VAT Amount	774.03
TOTAL AMOUNT DUE	9,353.35	TOTAL SALES	9,848.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5421/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISITACION,FLOREVIC VILORIA
Meter Number : MTR1106998
Pole Number : 1459033
Billing Period : APRIL 2018

Premise Address: BLK 2 LOT 3 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK 2 LOT 3 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

BC11/505.1/5421/0/31/04-17-2018/61 3326

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095945187434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400154

09599539146

Date : 04-17-2018

BC11/505.1/5422/1459033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959953914-6

Customer Information----------

Name : BACALSO,JUNE LASTIMOSA

Premise Address: BLOCK 3 LOT 9 ALBERLYN SUBD PHASE 1 CANSOJONG, TALISAY CITY

Billing Address: BLOCK 3 LOT 9 ALBERLYN SUBD PHASE 1 CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101775	Pole No	:	1459033
Serial No	:	40050479	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26
Period From	:	03-16-2018	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

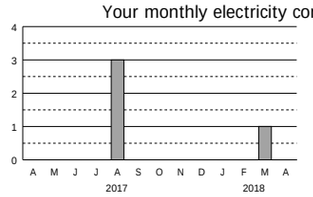
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,799.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 1,794.19

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5422/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,JUNE LASTIMOSA

Meter Number : MTR1101775

Pole Number : 1459033

Billing Period : APRIL 2018

Premise Address: BLOCK 3 LOT 9 ALBERLYN SUBD PHASE 1 CANSOJONG, TALISAY CITY
Billing Address: BLOCK 3 LOT 9 ALBERLYN SUBD PHASE 1 CANSOJONG, TALISAY CITY

BC11/505.1/5422/0/31/04-17-2018/61 3327

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021536207815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02172227593

BILLING STATEMENT

1014396260

Date : 04-17-2018

BC11/505.1/5423/1459025/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217222759-3

Customer Information----------

Name : MELENDEZ,JINKY ABAD

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083260	Pole No	:	1459025
Serial No	:	40006063	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1633
Period From	:	03-16-2018	Prev Rdg	:	1567
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	1165	Billed kWh	:	66

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P545.08.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

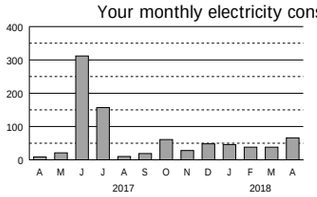
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
Sub-Total		- 134.61
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.80
CURRENT BILL - APRIL 2018		627.24
TOTAL AMOUNT DUE		617.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JUNE 23, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.24		
Less : VAT	48.24		
Amount Net of VAT	579.00		
Less: BIR 2306	20.12		
BIR 2307	10.84	VATable Sales	538.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.56
Amount Due	548.04	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	596.28	TOTAL SALES	627.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5423/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELENDEZ,JINKY ABAD
Meter Number : MTR1083260
Pole Number : 1459025
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

BC11/505.1/5423/0/31/04-17-2018/61

3328

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 139443341445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399831

13999517918

Date : 04-17-2018

BC11/505.1/5424/1459025/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399951791-8

Customer Information----------

Name : RIBAGORDA,JOEL GARCIA

Premise Address: ANNEX BLOCK 3 LOT 7 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: ANNEX BLOCK 3 LOT 7 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063504	Pole No	:	1459025
Serial No	:	125291828	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7375
Period From	:	03-16-2018	Prev Rdg	:	7112
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	1165	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

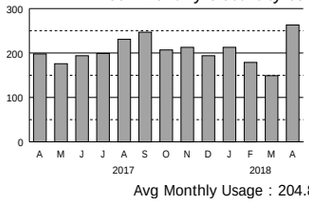
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,555.99
Transmission Charge	0.3929/kWh	103.33
System Loss Charge	0.9514/kWh	250.22
Sub-Total		1,909.54
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		31.01
Government Charges		
Franchise Tax - Local		15.38
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		115.54
Transmission		11.21
System Loss		19.02
Distribution		90.90
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		407.20
CURRENT BILL - APRIL 2018		3,105.27
TOTAL AMOUNT DUE		3,105.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 1,772.55

Your monthly electricity consumption chart



Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.27		
Less : VAT	242.43		
Amount Net of VAT	2,862.84		
Less: BIR 2306	101.02		
BIR 2307	54.30	VATable Sales	2,698.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.77
Amount Due	2,707.52	VAT Zero Rated Sales	0.00
Add : VAT	242.43	VAT Amount	242.43
TOTAL AMOUNT DUE	2,949.95	TOTAL SALES	3,105.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5424/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIBAGORDA,JOEL GARCIA

Meter Number : MTR1063504

Pole Number : 1459025

Billing Period : APRIL 2018

Premise Address: ANNEX BLOCK 3 LOT 7 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: ANNEX BLOCK 3 LOT 7 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

BC11/505.1/5424/0/31/04-17-2018/61 3329

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 784376157145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78494621267

BILLING STATEMENT

1014398292

Date : 04-17-2018

BC11/505.1/5425/1459025/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849462126-7

Customer Information----------

Name : ROMERO,ANTONIO JR. SANCHEZ

Premise Address: BLK 3 LOT 6 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 3 LOT 6 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030409	Pole No	:	1459025
Serial No	:	125284139	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19434
Period From	:	03-16-2018	Prev Rdg	:	18885
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	1165	Billed kWh	:	549

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

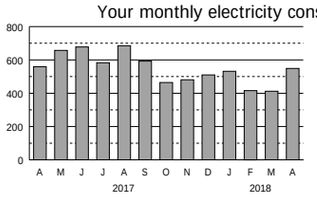
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,248.05
Transmission Charge	0.3929/kWh	215.70
System Loss Charge	0.9514/kWh	522.32
Sub-Total		3,986.07
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	177.49
Surcharge	0.02 of 4,886.50	97.73
Sub-Total		339.94
Government Charges		
Franchise Tax - Local		33.64
LFT Differential	0.0061/kWh	3.35
Value Added Tax		
Generation		241.17
Transmission		23.39
System Loss		39.72
Distribution		189.10
Others		23.93
NPC/PSALM Adjustment		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
NPC Stranded Debts	0.0265/kWh	14.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.47
Sub-Total		866.95
CURRENT BILL - APRIL 2018		6,768.82
TOTAL AMOUNT DUE		6,768.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 4,887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 547.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,768.82		
Less : VAT	521.47		
Amount Net of VAT	6,247.35		
Less: BIR 2306	217.27		
BIR 2307	118.78	VATable Sales	5,901.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.48
Amount Due	5,911.30	VAT Zero Rated Sales	0.00
Add : VAT	521.47	VAT Amount	521.47
TOTAL AMOUNT DUE	6,432.77	TOTAL SALES	6,768.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5425/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERO,ANTONIO JR. SANCHEZ
Meter Number : MTR1030409
Pole Number : 1459025
Billing Period : APRIL 2018

Premise Address: BLK 3 LOT 6 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK 3 LOT 6 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

BC11/505.1/5425/0/31/04-17-2018/61 3330

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226762538330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22642802940

BILLING STATEMENT

1014397978

Date : 04-17-2018

BC11/505.1/5426/1459025/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264280294-0

Customer Information----------

Name : SOLIMA,IMELDA CARBONILLA

Premise Address: LOT 5 BLOCK 3 RABAYA STREET CANSOJONG, TALISAY CITY

Billing Address: LOT 5 BLOCK 3 RABAYA STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131238	Pole No	:	1459025
Serial No	:	85013642	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13467
Period From	:	03-16-2018	Prev Rdg	:	12820
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	3439	Billed kWh	:	647

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

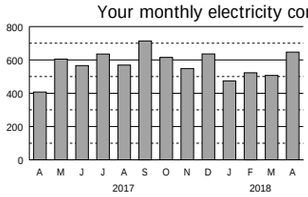
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,827.85
Transmission Charge	0.3929/kWh	254.21
System Loss Charge	0.9514/kWh	615.56
Sub-Total		4,697.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
Sub-Total		76.27
Government Charges		
Franchise Tax - Local		37.79
LFT Differential	0.0061/kWh	3.95
Value Added Tax		
Generation		284.23
Transmission		27.56
System Loss		46.78
Distribution		222.75
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
NPC Stranded Debts	0.0265/kWh	17.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.40
Sub-Total		1,000.78
CURRENT BILL - APRIL 2018		7,630.93
TOTAL AMOUNT DUE		7,625.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 5,860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 572.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,630.93		
Less : VAT	595.48		
Amount Net of VAT	7,035.45		
Less: BIR 2306	248.12		
BIR 2307	133.44	VATable Sales	6,630.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.30
Amount Due	6,653.89	VAT Zero Rated Sales	0.00
Add : VAT	595.48	VAT Amount	595.48
TOTAL AMOUNT DUE	7,249.37	TOTAL SALES	7,630.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5426/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIMA,IMELDA CARBONILLA

Meter Number : MTR1131238

Pole Number : 1459025

Billing Period : APRIL 2018

Premise Address: LOT 5 BLOCK 3 RABAYA STREET CANSOJONG, TALISAY CITY
Billing Address: LOT 5 BLOCK 3 RABAYA STREET CANSOJONG, TALISAY CITY

BC11/505.1/5426/0/31/04-17-2018/61 3331

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748088115548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400904

74879820905

Date : 04-17-2018

BC11/505.1/5427/1459025/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487982090-5

Customer Information----------

Name : MARCELINO,MARIA KATRINA PAGUD

Premise Address: BLOCK 3 LOT 4 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 3 LOT 4 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127254	Pole No	:	1459025
Serial No	:	40076831	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12060
Period From	:	03-16-2018	Prev Rdg	:	11642
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	1165	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

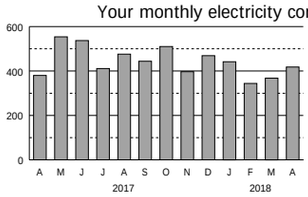
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,473.01
Transmission Charge	0.3929/kWh	164.23
System Loss Charge	0.9514/kWh	397.69
Sub-Total		3,034.93
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		49.28
Government Charges		
Franchise Tax - Local		24.43
LFT Differential	0.0061/kWh	2.55
Value Added Tax		
Generation		183.63
Transmission		17.81
System Loss		30.22
Distribution		144.12
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		646.79
CURRENT BILL - APRIL 2018		4,932.02
TOTAL AMOUNT DUE		4,930.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 4,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 442.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,932.02		
Less : VAT	384.93		
Amount Net of VAT	4,547.09		
Less: BIR 2306	160.39		
BIR 2307	86.24	VATable Sales	4,285.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.86
Amount Due	4,300.46	VAT Zero Rated Sales	0.00
Add : VAT	384.93	VAT Amount	384.93
TOTAL AMOUNT DUE	4,685.39	TOTAL SALES	4,932.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5427/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARCELINO,MARIA KATRINA PAGUD

Meter Number : MTR1127254

Pole Number : 1459025

Billing Period : APRIL 2018

Premise Address: BLOCK 3 LOT 4 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: BLOCK 3 LOT 4 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

BC11/505.1/5427/0/31/04-17-2018/61 3332

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 732719756629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398158

73226505789

Date : 04-17-2018

BC11/505.1/5430/1459025/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322650578-9

Customer Information----------

Name : ONG,NONA YAP

Premise Address: BLOCK 3 LOT 3 ALBERLYN SOUTH SUBDIVISION KIMBA CANSOJONG, TALISAY CITY
Billing Address: BLOCK 3 LOT 3 ALBERLYN SOUTH SUBDIVISION KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041205	Pole No	:	1459025
Serial No	:	125283858	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9258
Period From	:	03-16-2018	Prev Rdg	:	8957
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	1165	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

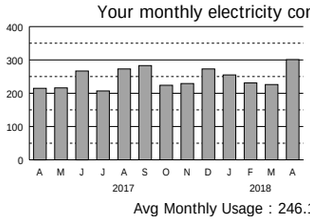
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,780.81
Transmission Charge	0.3929/kWh	118.26
System Loss Charge	0.9514/kWh	286.37
Sub-Total		2,185.44
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.31
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		187.67
Government Charges		
Franchise Tax - Local		18.46
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		132.24
Transmission		12.83
System Loss		21.78
Distribution		103.95
Others		13.28
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		475.79
CURRENT BILL - APRIL 2018		3,715.15
TOTAL AMOUNT DUE		3,714.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 2,744.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.15		
Less : VAT	286.36		
Amount Net of VAT	3,428.79		
Less: BIR 2306	119.30		
BIR 2307	65.19	VATable Sales	3,239.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.43
Amount Due	3,244.30	VAT Zero Rated Sales	0.00
Add : VAT	286.36	VAT Amount	286.36
TOTAL AMOUNT DUE	3,530.66	TOTAL SALES	3,715.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5430/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,NONA YAP
Meter Number : MTR1041205
Pole Number : 1459025
Billing Period : APRIL 2018

Premise Address: BLOCK 3 LOT 3 ALBERLYN SOUTH SUBDIVISION KIMBA CANSOJONG, TALISAY CITY
Billing Address: BLOCK 3 LOT 3 ALBERLYN SOUTH SUBDIVISION KIMBA CANSOJONG, TALISAY CITY

BC11/505.1/5430/0/31/04-17-2018/61 3333

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178779357850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398121

17895416216

Date : 04-17-2018

BC11/505.1/5431/1459025/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789541621-6

Customer Information----------

Name : BALOIS,KAREN GONZALES

Premise Address: BLK 2 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 2 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102714	Pole No	:	1459025
Serial No	:	129122930	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9324
Period From	:	03-16-2018	Prev Rdg	:	9033
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	1165	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

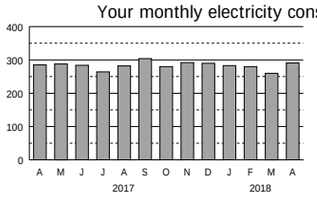
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,721.64
Transmission Charge	0.3929/kWh	114.33
System Loss Charge	0.9514/kWh	276.86
Sub-Total		2,112.83
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		34.30
Government Charges		
Franchise Tax - Local		17.01
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		127.84
Transmission		12.40
System Loss		21.03
Distribution		100.52
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		450.46
CURRENT BILL - APRIL 2018		3,435.22
TOTAL AMOUNT DUE		3,423.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 2,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.22		
Less : VAT	268.16		
Amount Net of VAT	3,167.06		
Less: BIR 2306	111.74		
BIR 2307	60.07	VATable Sales	2,984.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.30
Amount Due	2,995.25	VAT Zero Rated Sales	0.00
Add : VAT	268.16	VAT Amount	268.16
TOTAL AMOUNT DUE	3,263.41	TOTAL SALES	3,435.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5431/0/31/04-17-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALOIS,KAREN GONZALES

Meter Number : MTR1102714

Pole Number : 1459025

Billing Period : APRIL 2018

Premise Address: BLK 2 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK 2 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

BC11/505.1/5431/0/31/04-17-2018/61 3334

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 957157233261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95783198666

BILLING STATEMENT

1014394093

Date : 04-17-2018

BC10/420.0/1291/0009633/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578319866-6

Customer Information----------

Name : MANUBAG,ROGELIO DIEZ

Premise Address: #11 MANGO GREEN VILLAGE BANILAD
Billing Address: #11 MANGO GREEN VILLAGE BANILAD

TIN :

Metering Information----------

Meter No	:	254959GS6	Pole No	:	0009633
Serial No	:	42754363	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	20966
Period From	:	03-15-2018	Prev Rdg	:	20863
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1455	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

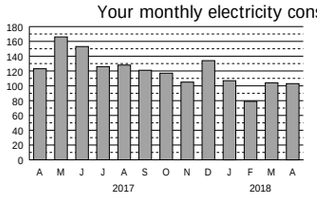
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		70.57
Government Charges		
Franchise Tax - Local		6.76
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		5.41
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		164.91
CURRENT BILL - APRIL 2018		1,283.04
TOTAL AMOUNT DUE		1,257.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 26.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.04		
Less : VAT	99.23		
Amount Net of VAT	1,183.81		
Less: BIR 2306	41.35		
BIR 2307	22.52	VATable Sales	1,118.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.68
Amount Due	1,119.94	VAT Zero Rated Sales	0.00
Add : VAT	99.23	VAT Amount	99.23
TOTAL AMOUNT DUE	1,219.17	TOTAL SALES	1,283.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/420.0/1291/0/21/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUBAG,ROGELIO DIEZ
Meter Number : 254959GS6
Pole Number : 0009633
Billing Period : APRIL 2018

Premise Address: #11 MANGO GREEN VILLAGE BANILAD
Billing Address: #11 MANGO GREEN VILLAGE BANILAD

BC10/420.0/1291/0/21/04-17-2018/62 3335

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450702241054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392209

45031300002

Date : 04-17-2018

BC10/420.0/2101/0009070/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503130000-2

Customer Information----------

Name : BATALUNA,SALOME B

Premise Address: MANGO GREEN VILL BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395837GS6	Pole No	:	0009070
Serial No	:	2003158167	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	40139
Period From	:	03-15-2018	Prev Rdg	:	39549
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	2440	Billed kWh	:	590

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

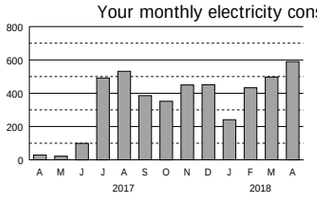
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,490.62
Transmission Charge	0.3929/kWh	231.81
System Loss Charge	0.9514/kWh	561.33
Sub-Total		4,283.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	190.75
Surcharge	0.02 of 3,315.50	66.31
Sub-Total		326.61
Government Charges		
Franchise Tax - Local		38.14
LFT Differential	0.0101/kWh	5.96
Value Added Tax		
Generation		259.19
Transmission		25.15
System Loss		42.67
Distribution		203.18
Others		21.60
NPC/PSALM Adjustment		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
NPC Stranded Debts	0.0265/kWh	15.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.97
Sub-Total		931.89
CURRENT BILL - APRIL 2018		7,235.42
TOTAL AMOUNT DUE		7,234.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 3,316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,235.42		
Less : VAT	556.26		
Amount Net of VAT	6,679.16		
Less: BIR 2306	231.79		
BIR 2307	126.95	VATable Sales	6,303.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.63
Amount Due	6,320.42	VAT Zero Rated Sales	0.00
Add : VAT	556.26	VAT Amount	556.26
TOTAL AMOUNT DUE	6,876.68	TOTAL SALES	7,235.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/420.0/2101/0/21/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATALUNA,SALOME B
Meter Number : 395837GS6
Pole Number : 0009070
Billing Period : APRIL 2018

Premise Address: MANGO GREEN VILL BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILL BANILAD MANDAUE CITY

BC10/420.0/2101/0/21/04-17-2018/62 3336

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 835508627853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399541

83529133270

Date : 04-17-2018

BC11/222.5/11/0788160/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352913327-0

Customer Information----------

Name : ORTEGA,LEVY BRIONES

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	6462 EES6	Pole No	:	0788160
Serial No	:	06373048	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4144
Period From	:	03-16-2018	Prev Rdg	:	4130
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

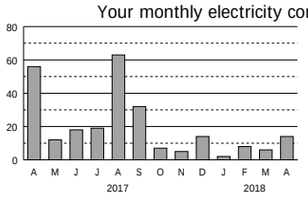
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 33.75

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 17, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/11/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,LEVY BRIONES

Meter Number : 6462 EES6

Pole Number : 0788160

Billing Period : APRIL 2018

Premise Address: GUBA

Billing Address: GUBA

BC11/222.5/11/0/10/04-17-2018/62 3337

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 263906169510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394489

26354100005

Date : 04-17-2018

BC11/222.5/20/0788181/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635410000-5

Customer Information----------

Name : AROJADO,LELIBETH M

Premise Address: SITIO IGLESIA GUBA CEBU CITY
Billing Address: SITIO IGLESIA GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083421	Pole No	:	0788181
Serial No	:	40007309	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3826
Period From	:	03-16-2018	Prev Rdg	:	3750
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	630	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

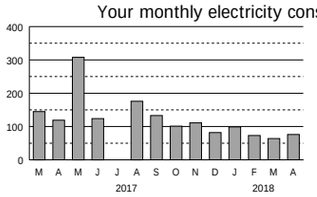
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 78.92
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 8.18
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		109.14
CURRENT BILL - APRIL 2018		804.50
TOTAL AMOUNT DUE		803.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 633.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.50		
Less : VAT	61.21		
Amount Net of VAT	743.29		
Less: BIR 2306	25.51		
BIR 2307	14.01	VATable Sales	695.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.93
Amount Due	703.77	VAT Zero Rated Sales	0.00
Add : VAT	61.21	VAT Amount	61.21
TOTAL AMOUNT DUE	764.98	TOTAL SALES	804.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/20/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AROJADO,LELIBETH M

Meter Number : MTR1083421

Pole Number : 0788181

Billing Period : APRIL 2018

Premise Address: SITIO IGLESIA GUBA CEBU CITY
Billing Address: SITIO IGLESIA GUBA CEBU CITY

BC11/222.5/20/0/10/04-17-2018/62 3338

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548461319883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401103

54824100009

Date : 04-17-2018

BC11/222.5/40/0788146/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482410000-9

Customer Information----------

Name : SORELA,NARCISO

Premise Address: GUBA TALAMBAN

Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1060057	Pole No	:	0788146
Serial No	:	125294861	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	129
Period From	:	03-16-2018	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

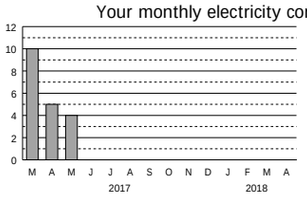
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 231.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 226.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 14, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/40/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORELA,NARCISO

Meter Number : MTR1060057

Pole Number : 0788146

Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

BC11/222.5/40/0/10/04-17-2018/62 3339

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 740331222042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399647

74034100003

Date : 04-17-2018

BC11/222.5/60/0788174/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403410000-3

Customer Information----------

Name : BONTILAO,SESINIO S

Premise Address: GUBA PROPER CEBU CITY
Billing Address: GUBA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	408356GS6	Pole No	:	0788174
Serial No	:	2003219288	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2906
Period From	:	03-16-2018	Prev Rdg	:	2884
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

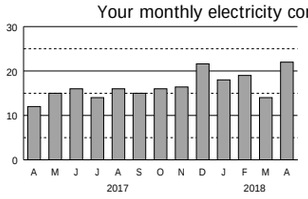
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		101.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 6, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/60/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,SESINIO S
Meter Number : 408356GS6
Pole Number : 0788174
Billing Period : APRIL 2018

Premise Address: GUBA PROPER CEBU CITY
Billing Address: GUBA PROPER CEBU CITY

BC11/222.5/60/0/10/04-17-2018/62 3340

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 763757456547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394187

76353912744

Date : 04-17-2018

BC11/222.5/70/0788202/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635391274-4

Customer Information----------

Name : LEYSON,ALMA CANLAS

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	568138 GS6	Pole No	:	0788202
Serial No	:	23304396	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4902
Period From	:	03-16-2018	Prev Rdg	:	4792
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	332	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

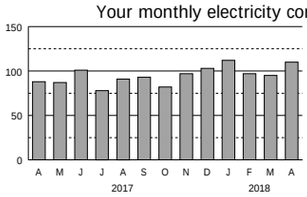
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.61
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.33
CURRENT BILL - APRIL 2018		1,340.27
TOTAL AMOUNT DUE		1,340.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,069.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	102.76		
Amount Net of VAT	1,237.51		
Less: BIR 2306	42.82		
BIR 2307	23.51	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,171.18	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,273.94	TOTAL SALES	1,340.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/70/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,ALMA CANLAS

Meter Number : 568138 GS6

Pole Number : 0788202

Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/222.5/70/0/10/04-17-2018/62 3341

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186625066296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399883

18634100004

Date : 04-17-2018

BC11/222.5/80/0788195/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863410000-4

Customer Information----------

Name : LEYSON,VICENTE

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	400944GS6	Pole No	:	0788195
Serial No	:	2003221917	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7528
Period From	:	03-16-2018	Prev Rdg	:	7504
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

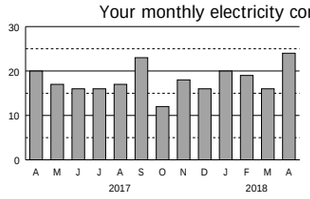
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		91.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 23, 2017 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/80/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,VICENTE

Meter Number : 400944GS6

Pole Number : 0788195

Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/222.5/80/0/10/04-17-2018/62

3342

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 304562666361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393210

30483100001

Date : 04-17-2018

BC11/222.5/90/0788202/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048310000-1

Customer Information----------

Name : PENECITOS,LOUISE N

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121330	Pole No	:	0788202
Serial No	:	40073996	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22171
Period From	:	03-16-2018	Prev Rdg	:	21154
No of Days	:	31	Diff Rdg	:	1017
Avg kWh/day	:	32.81	Registered	:	1017
Conn Load	:	450	Billed kWh	:	1017

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

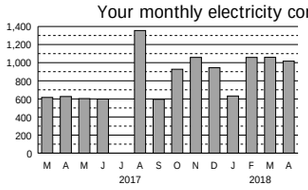
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,016.88
Transmission Charge	0.6834/kWh	695.02
System Loss Charge	0.9273/kWh	943.06
Sub-Total		7,654.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,780.36
Supply Charge	0.4118/kWh	418.80
Metering Charge	0.6989/kWh	710.78
	5.00/month	5.00
Sub-Total		2,914.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	119.70
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	328.80
Sub-Total		448.69
Government Charges		
Franchise Tax - Local		82.64
Value Added Tax		
Generation		446.78
Transmission		75.37
System Loss		73.05
Distribution		349.79
Others		24.30
NPC/PSALM Adjustment		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	158.76
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	197.09
NPC Stranded Debts	0.0265/kWh	26.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	186.11
Sub-Total		1,631.09
CURRENT BILL - APRIL 2018		12,649.68
TOTAL AMOUNT DUE		12,649.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 13,155.67

Your monthly electricity consumption chart



Avg Monthly Usage : 853.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,649.68		
Less : VAT	977.00		
Amount Net of VAT	11,672.68		
Less: BIR 2306	407.08		
BIR 2307	222.02	VATable Sales	11,018.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	654.09
Amount Due	11,043.58	VAT Zero Rated Sales	0.00
Add : VAT	977.00	VAT Amount	977.00
TOTAL AMOUNT DUE	12,020.58	TOTAL SALES	12,649.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/90/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENECITOS,LOUISE N
Meter Number : MTR1121330
Pole Number : 0788202
Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/222.5/90/0/10/04-17-2018/62 3343

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 325478930336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398322

32570322803

Date : 04-17-2018

BC11/222.5/110/0788202/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257032280-3

Customer Information----------

Name : LIMPAG,ANA CENTINO

Premise Address: PROPER GUBA,CEBU CITY

Billing Address: PROPER GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000750 EFS6	Pole No	:	0788202
Serial No	:	118019264	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1713
Period From	:	03-16-2018	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

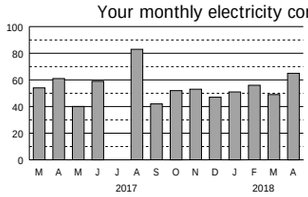
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		639.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/110/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,ANA CENTINO

Meter Number : 000750 EFS6

Pole Number : 0788202

Billing Period : APRIL 2018

Premise Address: PROPER GUBA,CEBU CITY
Billing Address: PROPER GUBA,CEBU CITY

BC11/222.5/110/0/10/04-17-2018/62 3344

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224335568321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397343

22493100006

Date : 04-17-2018

BC11/222.5/140/0716974/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249310000-6

Customer Information----------

Name : LIMPAG,ALEJANDRO TM R.

Premise Address: UBOS INK CHURCH GUBA CEBU CITY
Billing Address: UBOS INK CHURCH GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	324988GS6	Pole No	:	0716974
Serial No	:	59377763	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6405
Period From	:	03-16-2018	Prev Rdg	:	6388
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

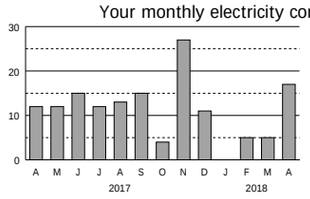
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 149.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 11, 2018 - 65.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/140/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,ALEJANDRO TM R.
Meter Number : 324988GS6
Pole Number : 0716974
Billing Period : APRIL 2018

Premise Address: UBOS INK CHURCH GUBA CEBU CITY
Billing Address: UBOS INK CHURCH GUBA CEBU CITY

BC11/222.5/140/0/10/04-17-2018/62 3345

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 668972994511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66817767917

BILLING STATEMENT

1014395080

Date : 04-17-2018

BC11/222.5/150/0788216/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681776791-7

Customer Information----------
Name : BORROMEO,JULIUS PONDAR

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	449649 GS6	Pole No	:	0788216
Serial No	:	95701086	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10439
Period From	:	03-16-2018	Prev Rdg	:	10216
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	472	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

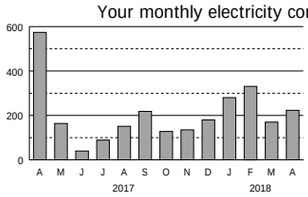
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.3929/kWh	87.62
System Loss Charge	0.9514/kWh	212.16
Sub-Total		1,619.11
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		97.95
Transmission		9.49
System Loss		16.13
Distribution		77.17
Others		5.28
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		350.72
CURRENT BILL - APRIL 2018		2,711.28
TOTAL AMOUNT DUE		2,711.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 2,022.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.28		
Less : VAT	207.71		
Amount Net of VAT	2,503.57		
Less: BIR 2306	86.55		
BIR 2307	47.57	VATable Sales	2,360.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.01
Amount Due	2,369.45	VAT Zero Rated Sales	0.00
Add : VAT	207.71	VAT Amount	207.71
TOTAL AMOUNT DUE	2,577.16	TOTAL SALES	2,711.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/150/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORROMEO,JULIUS PONDAR
Meter Number : 449649 GS6
Pole Number : 0788216
Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/222.5/150/0/10/04-17-2018/62 3346

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 286051930050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28634100003

BILLING STATEMENT

1014398866

Date : 04-17-2018

BC11/222.5/170/0788216/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863410000-3

Customer Information----------

Name : ENRIQUEZ,PRECIOSO

Premise Address: JUBAO GUBA C/O 136.0-5150
Billing Address: JUBAO GUBA C/O 136.0-5150

TIN :

Metering Information----------

Meter No	:	338889GS6	Pole No	:	0788216
Serial No	:	47063719	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9271
Period From	:	03-16-2018	Prev Rdg	:	9129
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

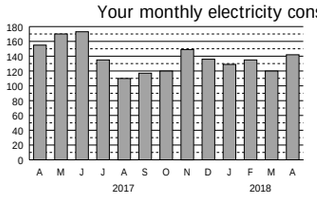
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		3.36
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		223.59
CURRENT BILL - APRIL 2018		1,728.55
TOTAL AMOUNT DUE		1,728.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.55		
Less : VAT	132.51		
Amount Net of VAT	1,596.04		
Less: BIR 2306	55.24		
BIR 2307	30.33	VATable Sales	1,504.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.08
Amount Due	1,510.47	VAT Zero Rated Sales	0.00
Add : VAT	132.51	VAT Amount	132.51
TOTAL AMOUNT DUE	1,642.98	TOTAL SALES	1,728.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/170/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,PRECIOSO
Meter Number : 338889GS6
Pole Number : 0788216
Billing Period : APRIL 2018

Premise Address: JUBAO GUBA C/O 136.0-5150
Billing Address: JUBAO GUBA C/O 136.0-5150

BC11/222.5/170/0/10/04-17-2018/62

3347

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486907239882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399860

48634100001

Date : 04-17-2018

BC11/222.5/180/0788265/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863410000-1

Customer Information----------

Name : ENRIQUEZ BR AULIO CHAPEL

Premise Address: JUBAO GUBA C/O IGLESIA NI CRISTO
Billing Address: JUBAO GUBA C/O IGLESIA NI CRISTO

TIN :

Metering Information----------

Meter No	:	328371GS6	Pole No	:	0788265
Serial No	:	48137525	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21131
Period From	:	03-16-2018	Prev Rdg	:	20998
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

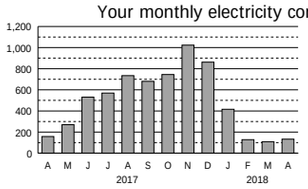
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		3.15
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		209.44
CURRENT BILL - APRIL 2018		1,619.33
TOTAL AMOUNT DUE		1,618.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 1,335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 489.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.33		
Less : VAT	124.13		
Amount Net of VAT	1,495.20		
Less: BIR 2306	51.71		
BIR 2307	28.41	VATable Sales	1,409.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.31
Amount Due	1,415.08	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,539.21	TOTAL SALES	1,619.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/180/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ BR AULIO CHAPEL

Meter Number : 328371GS6

Pole Number : 0788265

Billing Period : APRIL 2018

Premise Address: JUBAO GUBA C/O IGLESIA NI CRISTO
Billing Address: JUBAO GUBA C/O IGLESIA NI CRISTO

BC11/222.5/180/0/10/04-17-2018/62 3348

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 952865539685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392643

95253704324

Date : 04-17-2018

BC11/222.5/181/0788216/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525370432-4

Customer Information----------

Name : ENRIQUEZ,ROMEO CARDENAS

Premise Address: HUBAW GUBA GUBA

Billing Address: HUBAW GUBA GUBA

TIN :

Metering Information----------

Meter No	:	MTR1117279	Pole No	:	0788216
Serial No	:	40071637	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3209
Period From	:	03-16-2018	Prev Rdg	:	2952
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	110	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

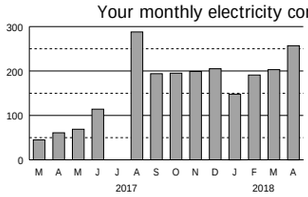
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,520.49
Transmission Charge	0.3929/kWh	100.98
System Loss Charge	0.9514/kWh	244.51
Sub-Total		1,865.98
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		112.91
Transmission		10.95
System Loss		18.59
Distribution		88.84
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		401.48
CURRENT BILL - APRIL 2018		3,038.11
TOTAL AMOUNT DUE		3,037.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.11		
Less : VAT	237.30		
Amount Net of VAT	2,800.81		
Less: BIR 2306	98.88		
BIR 2307	53.13	VATable Sales	2,636.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.18
Amount Due	2,648.80	VAT Zero Rated Sales	0.00
Add : VAT	237.30	VAT Amount	237.30
TOTAL AMOUNT DUE	2,886.10	TOTAL SALES	3,038.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/181/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,ROMEO CARDENAS

Meter Number : MTR1117279

Pole Number : 0788216

Billing Period : APRIL 2018

Premise Address: HUBAW GUBA GUBA
Billing Address: HUBAW GUBA GUBA

BC11/222.5/181/0/10/04-17-2018/62

3349

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 234121448965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399431

23490009828

Date : 04-17-2018

BC11/222.5/200/0788216/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349000982-8

Customer Information----------

Name : ANO-OS,DENNIS DIMPAS

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	MTR1077491	Pole No	:	0788216
Serial No	:	40038712	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	526
Period From	:	03-16-2018	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

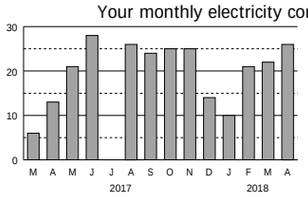
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		120.61

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/200/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANO-OS,DENNIS DIMPAS

Meter Number : MTR1077491

Pole Number : 0788216

Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/222.5/200/0/10/04-17-2018/62 3350

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 265243377222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394744

26597980817

Date : 04-17-2018

BC11/222.5/201/0788251/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659798081-7

Customer Information----------

Name : ENRIQUEZ,JENNIFER CANETE

Premise Address: IN FRONT OF IGLESIA NI KRISTO GUBA, CEBU CITY
Billing Address: IN FRONT OF IGLESIA NI KRISTO GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010995 EFS6	Pole No	:	0788251
Serial No	:	121438585	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1359
Period From	:	03-16-2018	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	233	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

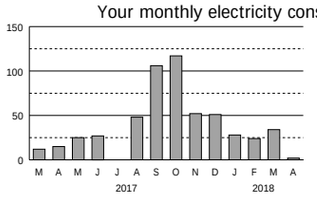
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 15.68
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.32
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		2.30
CURRENT BILL - APRIL 2018		11.86
TOTAL AMOUNT DUE		7.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.86		
Less : VAT	1.10		
Amount Net of VAT	10.76		
Less: BIR 2306	0.45		
BIR 2307	0.19	VATable Sales	9.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.20
Amount Due	10.12	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	11.22	TOTAL SALES	11.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/201/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,JENNIFER CANETE

Meter Number : 010995 EFS6

Pole Number : 0788251

Billing Period : APRIL 2018

Premise Address: IN FRONT OF IGLESIA NI KRISTO GUBA, CEBU CITY
Billing Address: IN FRONT OF IGLESIA NI KRISTO GUBA, CEBU CITY

BC11/222.5/201/0/10/04-17-2018/62 3351

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800847973326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392499

80034100000

Date : 04-17-2018

BC11/222.5/210/0788314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003410000-0

Customer Information----------

Name : ATON,JERRY D

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	394112GS6	Pole No	:	0788314
Serial No	:	57420450	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5990
Period From	:	03-16-2018	Prev Rdg	:	5938
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

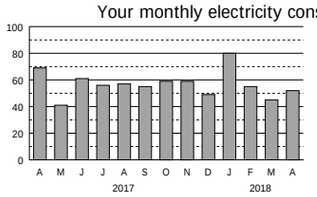
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 135.66
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 12.99
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.88
CURRENT BILL - APRIL 2018		462.55
TOTAL AMOUNT DUE		462.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 347.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.55		
Less : VAT	34.68		
Amount Net of VAT	427.87		
Less: BIR 2306	14.45		
BIR 2307	7.97	VATable Sales	395.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	405.45	VAT Zero Rated Sales	0.00
Add : VAT	34.68	VAT Amount	34.68
TOTAL AMOUNT DUE	440.13	TOTAL SALES	462.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/210/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATON,JERRY D
Meter Number : 394112GS6
Pole Number : 0788314
Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/222.5/210/0/10/04-17-2018/62 3352

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 081597918802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08110111427

1014397743

Date : 04-17-2018

BC11/222.5/221/0788342/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811011142-7

Customer Information----------
Name : SOON,JULIET JAYME

Premise Address: GUBA GUBA,CEBU CITY
Billing Address: GUBA GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104678	Pole No	:	0788342
Serial No	:	40047925	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	613
Period From	:	03-16-2018	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

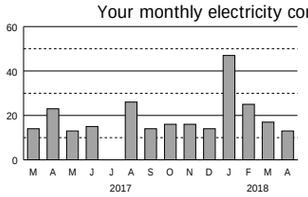
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 202.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - APRIL 2018		12.94
TOTAL AMOUNT DUE		- 189.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.00	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.60	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/221/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOON,JULIET JAYME
Meter Number : MTR1104678
Pole Number : 0788342
Billing Period : APRIL 2018

Premise Address: GUBA GUBA,CEBU CITY
Billing Address: GUBA GUBA,CEBU CITY

BC11/222.5/221/0/10/04-17-2018/62 3353

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 372442823812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37244100006

BILLING STATEMENT

1014396346

Date : 04-17-2018

BC11/222.5/240/0816114/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724410000-6

Customer Information----------

Name : PEREZ,DOUGLAS O

Premise Address: BANGCAL GUBA CEBU CITY
Billing Address: BANGCAL GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	469625GS6	Pole No	:	0816114
Serial No	:	65682290	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4441
Period From	:	03-16-2018	Prev Rdg	:	4426
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	1122	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

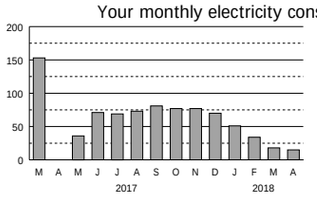
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 213.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 146.52
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.38
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.29
CURRENT BILL - APRIL 2018		19.59
TOTAL AMOUNT DUE		- 193.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.59		
Less : VAT	0.77		
Amount Net of VAT	18.82		
Less: BIR 2306	0.33		
BIR 2307	0.21	VATable Sales	10.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.52
Amount Due	18.28	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	19.05	TOTAL SALES	19.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/240/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,DOUGLAS O
Meter Number : 469625GS6
Pole Number : 0816114
Billing Period : APRIL 2018

Premise Address: BANGCAL GUBA CEBU CITY
Billing Address: BANGCAL GUBA CEBU CITY

BC11/222.5/240/0/10/04-17-2018/62 3354

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288627022177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399141

28841307516

Date : 04-17-2018

BC11/222.5/271/0816114/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884130751-6

Customer Information----------

Name : BONTILAO,MA.LUISA MINOZA

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004685	Pole No	:	0816114
Serial No	:	94723841	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6628
Period From	:	03-16-2018	Prev Rdg	:	6349
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	222	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

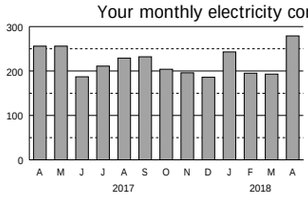
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		168.98
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		12.15
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		444.56
CURRENT BILL - APRIL 2018		3,442.55
TOTAL AMOUNT DUE		3,436.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,442.55		
Less : VAT	265.31		
Amount Net of VAT	3,177.24		
Less: BIR 2306	110.55		
BIR 2307	60.41	VATable Sales	2,997.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.25
Amount Due	3,006.28	VAT Zero Rated Sales	0.00
Add : VAT	265.31	VAT Amount	265.31
TOTAL AMOUNT DUE	3,271.59	TOTAL SALES	3,442.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/271/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,MA.LUISA MINOZA
Meter Number : MTR1004685
Pole Number : 0816114
Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/222.5/271/0/10/04-17-2018/62 3355

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 765254041287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394443

76554100008

Date : 04-17-2018

BC11/222.5/280/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655410000-8

Customer Information----------

Name : TODORIOS,FELIX L

Premise Address: SITIO BANGKAL GUBA CEBU CITY
Billing Address: SITIO BANGKAL GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	480099GS6	Pole No	:	0816121
Serial No	:	71435334	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4653
Period From	:	03-16-2018	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	354	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

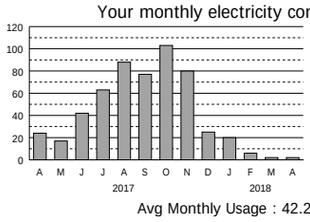
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 19.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.76
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.83
CURRENT BILL - APRIL 2018		7.80
TOTAL AMOUNT DUE		7.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.80		
Less : VAT	0.66		
Amount Net of VAT	7.14		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.76	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	7.42	TOTAL SALES	7.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/280/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TODORIOS,FELIX L
Meter Number : 480099GS6
Pole Number : 0816121
Billing Period : APRIL 2018

Premise Address: SITIO BANGKAL GUBA CEBU CITY
Billing Address: SITIO BANGKAL GUBA CEBU CITY

BC11/222.5/280/0/10/04-17-2018/62 3356

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 196939010976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401701

19634100002

Date : 04-17-2018

BC11/222.5/320/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963410000-2

Customer Information----------

Name : VILLAVAN,VIRGINIA

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	193378WS6	Pole No	:	0816135
Serial No	:	44649386	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	91132
Period From	:	03-16-2018	Prev Rdg	:	91120
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

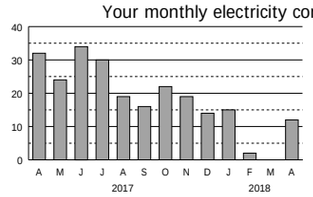
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 117.47
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.75
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.54
CURRENT BILL - APRIL 2018		16.54
TOTAL AMOUNT DUE		22.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 14, 2018 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.54		
Less : VAT	0.71		
Amount Net of VAT	15.83		
Less: BIR 2306	0.31		
BIR 2307	0.18	VATable Sales	9.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.34	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.05	TOTAL SALES	16.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/320/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVAN,VIRGINIA
Meter Number : 193378WS6
Pole Number : 0816135
Billing Period : APRIL 2018

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

BC11/222.5/320/0/10/04-17-2018/62 3357

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 463679807333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46330735732

BILLING STATEMENT

1014395342

Date : 04-17-2018

BC11/222.5/341/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4633073573-2

Customer Information----------
Name : BONTILAO,MALYN RIO CABALLES

Premise Address: BANGKAL GUBA GUBA,CEBU CITY
Billing Address: BANGKAL GUBA GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031119	Pole No	:	0816121
Serial No	:	125285775	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6898
Period From	:	03-16-2018	Prev Rdg	:	6697
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	146	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

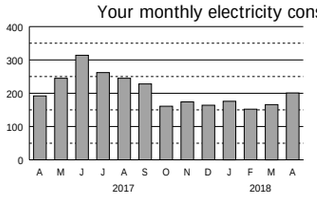
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,189.18
Transmission Charge	0.3929/kWh	78.97
System Loss Charge	0.9514/kWh	191.23
Sub-Total		1,459.38
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.98
Sub-Total		88.68
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		88.31
Transmission		8.56
System Loss		14.53
Distribution		69.61
Others		4.76
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		316.19
CURRENT BILL - APRIL 2018		2,444.37
TOTAL AMOUNT DUE		2,444.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.37		
Less : VAT	187.29		
Amount Net of VAT	2,257.08		
Less: BIR 2306	78.05		
BIR 2307	42.88	VATable Sales	2,128.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.90
Amount Due	2,136.15	VAT Zero Rated Sales	0.00
Add : VAT	187.29	VAT Amount	187.29
TOTAL AMOUNT DUE	2,323.44	TOTAL SALES	2,444.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/341/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,MALYN RIO CABALLES
Meter Number : MTR1031119
Pole Number : 0816121
Billing Period : APRIL 2018

Premise Address: BANGKAL GUBA GUBA,CEBU CITY
Billing Address: BANGKAL GUBA GUBA,CEBU CITY

BC11/222.5/341/0/10/04-17-2018/62 3358

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096266621167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09634100003

BILLING STATEMENT

1014400482

Date : 04-17-2018

BC11/222.5/350/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963410000-3

Customer Information----------

Name : BONTILAO,AMELITO

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	306081GS6	Pole No	:	0816135
Serial No	:	41128007	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22067
Period From	:	03-16-2018	Prev Rdg	:	21901
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

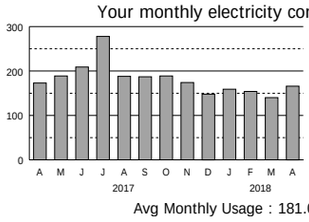
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.3929/kWh	65.22
System Loss Charge	0.9514/kWh	157.93
Sub-Total		1,205.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.67
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		107.31
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		72.93
Transmission		7.08
System Loss		12.01
Distribution		57.60
Others		8.05
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		265.65
CURRENT BILL - APRIL 2018		2,058.20
TOTAL AMOUNT DUE		2,051.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 1,710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.20		
Less : VAT	158.93		
Amount Net of VAT	1,899.27		
Less: BIR 2306	66.23		
BIR 2307	36.12	VATable Sales	1,792.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.72
Amount Due	1,796.92	VAT Zero Rated Sales	0.00
Add : VAT	158.93	VAT Amount	158.93
TOTAL AMOUNT DUE	1,955.85	TOTAL SALES	2,058.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/350/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,AMELITO
Meter Number : 306081GS6
Pole Number : 0816135
Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/222.5/350/0/10/04-17-2018/62

3359

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448026491327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401783

44824100000

Date : 04-17-2018

BC11/222.5/380/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482410000-0

Customer Information----------
Name : ARDENO,EUGENIO B.

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1072180	Pole No	:	0816135
Serial No	:	40039209	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2154
Period From	:	03-16-2018	Prev Rdg	:	2099
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

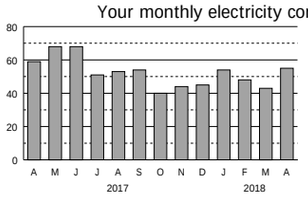
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		479.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/380/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDENO,EUGENIO B.
Meter Number : MTR1072180
Pole Number : 0816135
Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

BC11/222.5/380/0/10/04-17-2018/62 3360

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 600276955651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392166

60084100001

Date : 04-17-2018

BC11/222.5/390/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008410000-1

Customer Information----------

Name : CABALLES,FLORDELIZ P

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	MTR1084426	Pole No	:	0816135
Serial No	:	40016727	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3006
Period From	:	03-16-2018	Prev Rdg	:	2926
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

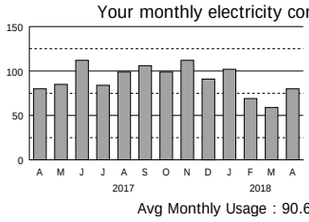
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.21
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.14
CURRENT BILL - APRIL 2018		831.53
TOTAL AMOUNT DUE		831.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 1,176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.53		
Less : VAT	62.80		
Amount Net of VAT	768.73		
Less: BIR 2306	26.16		
BIR 2307	14.48	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	728.09	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	790.89	TOTAL SALES	831.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/390/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,FLORDELIZ P
Meter Number : MTR1084426
Pole Number : 0816135
Billing Period : APRIL 2018

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

BC11/222.5/390/0/10/04-17-2018/62 3361

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570786678819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57003100005

BILLING STATEMENT

1014396278

Date : 04-17-2018

BC11/222.5/400/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700310000-5

Customer Information----------

Name : BIHAG,DOLORES M

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	193393WS6	Pole No	:	0816135
Serial No	:	42707542	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	77993
Period From	:	03-16-2018	Prev Rdg	:	77969
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

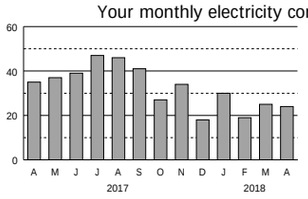
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		116.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/400/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,DOLORES M
Meter Number : 193393WS6
Pole Number : 0816135
Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

BC11/222.5/400/0/10/04-17-2018/62 3362

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 396235569549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401054

39634100000

Date : 04-17-2018

BC11/222.5/430/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963410000-0

Customer Information----------

Name : MINOZA,ANDRESA

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	388537GS6	Pole No	:	0816135
Serial No	:	2003124973	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35551
Period From	:	03-16-2018	Prev Rdg	:	35422
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

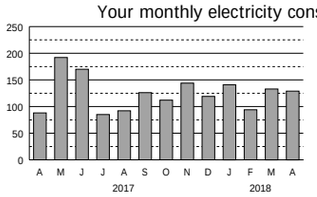
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		89.04
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		6.94
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		207.29
CURRENT BILL - APRIL 2018		1,607.05
TOTAL AMOUNT DUE		1,606.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 1,607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.05		
Less : VAT	124.31		
Amount Net of VAT	1,482.74		
Less: BIR 2306	51.82		
BIR 2307	28.21	VATable Sales	1,399.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.98
Amount Due	1,402.71	VAT Zero Rated Sales	0.00
Add : VAT	124.31	VAT Amount	124.31
TOTAL AMOUNT DUE	1,527.02	TOTAL SALES	1,607.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/430/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,ANDRESA

Meter Number : 388537GS6

Pole Number : 0816135

Billing Period : APRIL 2018

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

BC11/222.5/430/0/10/04-17-2018/62

3363

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 507253845243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393796

50713846892

Date : 04-17-2018

BC11/222.5/432/0816114/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071384689-2

Customer Information----------

Name : TORAL,EDNA OUANO

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024009	Pole No	:	0816114
Serial No	:	125282253	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6740
Period From	:	03-16-2018	Prev Rdg	:	6360
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	233	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

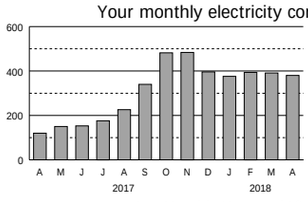
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,248.19
Transmission Charge	0.3929/kWh	149.30
System Loss Charge	0.9514/kWh	361.53
Sub-Total		2,759.02
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Surcharge	0.02 of 4,627.50	92.55
Sub-Total		137.35
Government Charges		
Franchise Tax - Local		29.91
Value Added Tax		
Generation		166.94
Transmission		16.19
System Loss		27.49
Distribution		131.07
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		605.19
CURRENT BILL - APRIL 2018		4,593.85
TOTAL AMOUNT DUE		4,593.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 4,628.00

Your monthly electricity consumption chart



Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,593.85		
Less : VAT	361.76		
Amount Net of VAT	4,232.09		
Less: BIR 2306	150.74		
BIR 2307	80.37	VATable Sales	3,988.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.43
Amount Due	4,000.98	VAT Zero Rated Sales	0.00
Add : VAT	361.76	VAT Amount	361.76
TOTAL AMOUNT DUE	4,362.74	TOTAL SALES	4,593.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/432/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORAL,EDNA OUANO

Meter Number : MTR1024009

Pole Number : 0816114

Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/222.5/432/0/10/04-17-2018/62 3364

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777994602289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397184

77734100009

Date : 04-17-2018

BC11/222.5/460/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773410000-9

Customer Information----------

Name : BONTILAO,ALEXANDER M.

Premise Address: PROPER GUBA CEBU CITY
Billing Address: PROPER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	238688DS6	Pole No	:	0816135
Serial No	:	13631498	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11831
Period From	:	03-16-2018	Prev Rdg	:	11746
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	880	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

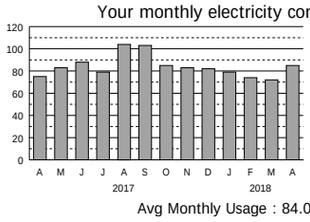
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		- 29.79
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 3.43
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		128.13
CURRENT BILL - APRIL 2018		963.71
TOTAL AMOUNT DUE		963.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,464.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.71		
Less : VAT	74.10		
Amount Net of VAT	889.61		
Less: BIR 2306	30.87		
BIR 2307	16.84	VATable Sales	835.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.03
Amount Due	841.90	VAT Zero Rated Sales	0.00
Add : VAT	74.10	VAT Amount	74.10
TOTAL AMOUNT DUE	916.00	TOTAL SALES	963.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/460/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,ALEXANDER M.
Meter Number : 238688DS6
Pole Number : 0816135
Billing Period : APRIL 2018

Premise Address: PROPER GUBA CEBU CITY
Billing Address: PROPER GUBA CEBU CITY

BC11/222.5/460/0/10/04-17-2018/62 3365

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 896217760742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89634100005

BILLING STATEMENT

1014401080

Date : 04-17-2018

BC11/222.5/470/0152013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963410000-5

Customer Information----------

Name : BIANO,BEATRIZ

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	350244GS6	Pole No	:	0152013
Serial No	:	43876139	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11621
Period From	:	03-16-2018	Prev Rdg	:	11582
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

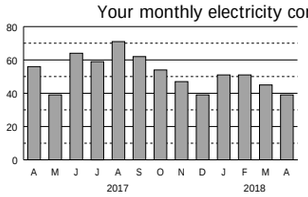
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 171.86
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 15.75
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		43.79
CURRENT BILL - APRIL 2018		271.68
TOTAL AMOUNT DUE		272.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.68		
Less : VAT	20.15		
Amount Net of VAT	251.53		
Less: BIR 2306	8.41		
BIR 2307	4.59	VATable Sales	227.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.64
Amount Due	238.53	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	258.68	TOTAL SALES	271.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/470/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIANO,BEATRIZ
Meter Number : 350244GS6
Pole Number : 0152013
Billing Period : APRIL 2018

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

BC11/222.5/470/0/10/04-17-2018/62

3366

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 403814835448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393133

40373100003

Date : 04-17-2018

BC11/222.5/560/0816156/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037310000-3

Customer Information----------
Name : AROJADO,LAPROSIMO JR E

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	425484GS6	Pole No	:	0816156
Serial No	:	63029766	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6644
Period From	:	03-16-2018	Prev Rdg	:	6604
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

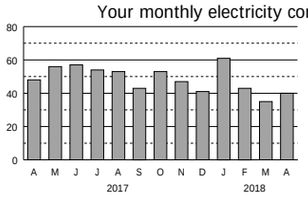
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		260.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 523.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/560/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AROJADO,LAPROSIMO JR E
Meter Number : 425484GS6
Pole Number : 0816156
Billing Period : APRIL 2018

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

BC11/222.5/560/0/10/04-17-2018/62 3367

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 696257742821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69634100007

BILLING STATEMENT

1014400257

Date : 04-17-2018

BC11/222.5/570/0152013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963410000-7

Customer Information----------

Name : VILLARICA,SERGIO

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	193346WS6	Pole No	:	0152013
Serial No	:	49691951	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	99191
Period From	:	03-16-2018	Prev Rdg	:	99176
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

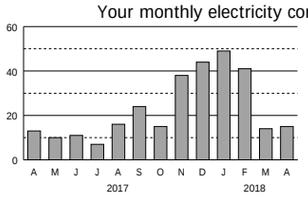
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 31.00	0.62
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.36
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.31
CURRENT BILL - APRIL 2018		19.78
TOTAL AMOUNT DUE		50.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 15, 2018 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.78		
Less : VAT	0.79		
Amount Net of VAT	18.99		
Less: BIR 2306	0.34		
BIR 2307	0.21	VATable Sales	10.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.52
Amount Due	18.44	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	19.23	TOTAL SALES	19.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/570/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARICA,SERGIO
Meter Number : 193346WS6
Pole Number : 0152013
Billing Period : APRIL 2018

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

BC11/222.5/570/0/10/04-17-2018/62 3368

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 596491134609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401134

59634100008

Date : 04-17-2018

BC11/222.5/580/0152013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963410000-8

Customer Information----------

Name : HERRERA,LOLITA

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	MTR1206732	Pole No	:	0152013
Serial No	:	40151348	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3387
Period From	:	03-16-2018	Prev Rdg	:	3157
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

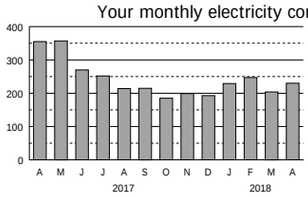
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,360.75
Transmission Charge	0.3929/kWh	90.37
System Loss Charge	0.9514/kWh	218.82
Sub-Total		1,669.94
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.36
Sub-Total		101.47
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		101.05
Transmission		9.80
System Loss		16.65
Distribution		79.57
Others		5.44
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		361.75
CURRENT BILL - APRIL 2018		2,796.26
TOTAL AMOUNT DUE		2,795.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,423.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.26		
Less : VAT	214.25		
Amount Net of VAT	2,582.01		
Less: BIR 2306	89.30		
BIR 2307	49.06	VATable Sales	2,434.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.50
Amount Due	2,443.65	VAT Zero Rated Sales	0.00
Add : VAT	214.25	VAT Amount	214.25
TOTAL AMOUNT DUE	2,657.90	TOTAL SALES	2,796.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/580/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,LOLITA
Meter Number : MTR1206732
Pole Number : 0152013
Billing Period : APRIL 2018

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

BC11/222.5/580/0/10/04-17-2018/62 3369

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 743825333094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400251

74342265423

Date : 04-17-2018

BC11/222.5/601/0152013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434226542-3

Customer Information----------

Name : TABAL,CHRISTO REY NIÑO ARCILLA

Premise Address: SITIO BANGKAL GUBA,CEBU CITY
Billing Address: SITIO BANGKAL GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149079	Pole No	:	0152013
Serial No	:	84443218	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2690
Period From	:	03-16-2018	Prev Rdg	:	2560
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	428	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

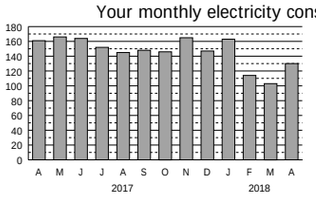
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.32
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		203.40
CURRENT BILL - APRIL 2018		1,539.57
TOTAL AMOUNT DUE		1,464.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.57		
Less : VAT	120.33		
Amount Net of VAT	1,419.24		
Less: BIR 2306	50.16		
BIR 2307	26.92	VATable Sales	1,336.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,342.16	VAT Zero Rated Sales	0.00
Add : VAT	120.33	VAT Amount	120.33
TOTAL AMOUNT DUE	1,462.49	TOTAL SALES	1,539.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/601/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAL,CHRISTO REY NIÑO ARCILLA

Meter Number : MTR1149079

Pole Number : 0152013

Billing Period : APRIL 2018

Premise Address: SITIO BANGKAL GUBA,CEBU CITY
Billing Address: SITIO BANGKAL GUBA,CEBU CITY

BC11/222.5/601/0/10/04-17-2018/62 3370

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776823389884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396872

77677999086

Date : 04-17-2018

BC11/222.5/603/0152013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767799908-6

Customer Information----------

Name : MONSANTO,JESUS EDWIN PEREZ

Premise Address: BANGKAZ GUBA, CEBU CITY
Billing Address: BANGKAZ GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058611	Pole No	:	0152013
Serial No	:	121542563	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4431
Period From	:	03-16-2018	Prev Rdg	:	4309
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	118	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

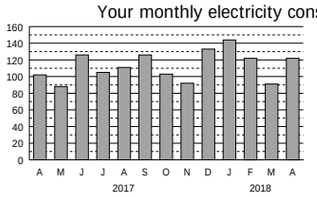
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		74.94
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		5.44
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		194.89
CURRENT BILL - APRIL 2018		1,509.70
TOTAL AMOUNT DUE		1,508.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,057.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.70		
Less : VAT	116.47		
Amount Net of VAT	1,393.23		
Less: BIR 2306	48.53		
BIR 2307	26.49	VATable Sales	1,314.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.42
Amount Due	1,318.21	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,434.68	TOTAL SALES	1,509.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/603/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSANTO,JESUS EDWIN PEREZ
Meter Number : MTR1058611
Pole Number : 0152013
Billing Period : APRIL 2018

Premise Address: BANGKAZ GUBA, CEBU CITY
Billing Address: BANGKAZ GUBA, CEBU CITY

BC11/222.5/603/0/10/04-17-2018/62 3371

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 945640532756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94545786702

1014401906

Date : 04-17-2018

BC11/222.5/610/0152013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454578670-2

Customer Information----------

Name : GICA,LOURDES PEREZ

Premise Address: PROPER GUBA

Billing Address: PROPER GUBA

TIN :

Metering Information----------

Meter No	:	533898 GS6	Pole No	:	0152013
Serial No	:	24648464	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6551
Period From	:	03-16-2018	Prev Rdg	:	6550
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	4202	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

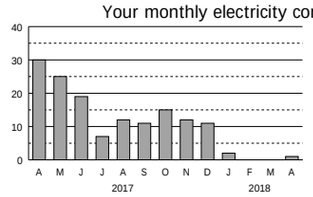
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 407.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 400.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 23, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/610/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GICA,LOURDES PEREZ

Meter Number : 533898 GS6

Pole Number : 0152013

Billing Period : APRIL 2018

Premise Address: PROPER GUBA
Billing Address: PROPER GUBA

BC11/222.5/610/0/10/04-17-2018/62 3372

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 996059550556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401781

99634100004

Date : 04-17-2018

BC11/222.5/620/0152013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963410000-4

Customer Information----------

Name : SOLON,ALBERTA

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	193350WS6	Pole No	:	0152013
Serial No	:	43012643	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30650
Period From	:	03-16-2018	Prev Rdg	:	30108
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	0	Billed kWh	:	542

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

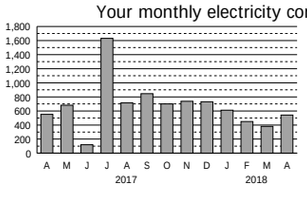
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,206.63
Transmission Charge	0.3929/kWh	212.95
System Loss Charge	0.9514/kWh	515.66
Sub-Total		3,935.24
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	175.23
Surcharge	0.02 of 4,615.00	92.30
Sub-Total		331.42
Government Charges		
Franchise Tax - Local		43.67
Value Added Tax		
Generation		238.11
Transmission		23.09
System Loss		39.20
Distribution		186.70
Others		23.98
NPC/PSALM Adjustment		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
NPC Stranded Debts	0.0265/kWh	14.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.19
Sub-Total		863.41
CURRENT BILL - APRIL 2018		6,685.90
TOTAL AMOUNT DUE		6,681.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 4,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 669.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,685.90		
Less : VAT	515.19		
Amount Net of VAT	6,170.71		
Less: BIR 2306	214.68		
BIR 2307	117.32	VATable Sales	5,822.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.22
Amount Due	5,838.71	VAT Zero Rated Sales	0.00
Add : VAT	515.19	VAT Amount	515.19
TOTAL AMOUNT DUE	6,353.90	TOTAL SALES	6,685.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/620/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,ALBERTA
Meter Number : 193350WS6
Pole Number : 0152013
Billing Period : APRIL 2018

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

BC11/222.5/620/0/10/04-17-2018/62 3373

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 567130752881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395760

56723100006

Date : 04-17-2018

BC11/222.5/630/0788412/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672310000-6

Customer Information----------
Name : CASIBAN,RENERIO TM O.

Premise Address: BRGY GUBA Cebu City
Billing Address: BRGY GUBA Cebu City

TIN :

Metering Information----------

Meter No	:	544423 GS6	Pole No	:	0788412
Serial No	:	93541734	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1687
Period From	:	03-16-2018	Prev Rdg	:	1652
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

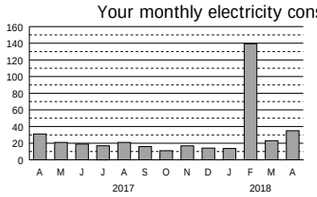
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.6834/kWh	23.92
System Loss Charge	0.9273/kWh	32.46
Sub-Total		263.45
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 290.00	5.80
Sub-Total		21.25
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		15.37
Transmission		2.59
System Loss		2.51
Distribution		12.62
Others		1.54
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		57.49
CURRENT BILL - APRIL 2018		447.33
TOTAL AMOUNT DUE		437.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.33		
Less : VAT	34.90		
Amount Net of VAT	412.43		
Less: BIR 2306	14.55		
BIR 2307	7.86	VATable Sales	389.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.59
Amount Due	390.02	VAT Zero Rated Sales	0.00
Add : VAT	34.90	VAT Amount	34.90
TOTAL AMOUNT DUE	424.92	TOTAL SALES	447.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/630/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIBAN,RENERIO TM O.
Meter Number : 544423 GS6
Pole Number : 0788412
Billing Period : APRIL 2018

Premise Address: BRGY GUBA Cebu City
Billing Address: BRGY GUBA Cebu City

BC11/222.5/630/0/10/04-17-2018/62 3374

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 007579788093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393825

00734100001

Date : 04-17-2018

BC11/222.5/640/0152083/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073410000-1

Customer Information----------
Name : TABAL,LILIA

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	400714GS6	Pole No	:	0152083
Serial No	:	2003222289	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5402
Period From	:	03-16-2018	Prev Rdg	:	5306
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

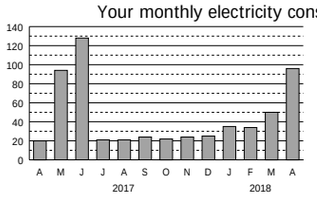
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.13
CURRENT BILL - APRIL 2018		1,104.03
TOTAL AMOUNT DUE		1,103.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.03		
Less : VAT	84.01		
Amount Net of VAT	1,020.02		
Less: BIR 2306	34.99		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	965.71	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,049.72	TOTAL SALES	1,104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/640/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAL,LILIA
Meter Number : 400714GS6
Pole Number : 0152083
Billing Period : APRIL 2018

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

BC11/222.5/640/0/10/04-17-2018/62 3375

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 207896463453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393662

20734100009

Date : 04-17-2018

BC11/222.5/660/0152090/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073410000-9

Customer Information----------
Name : TABAL,EDILBERTO

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	193363WS6	Pole No	:	0152090
Serial No	:	47462029	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	61448
Period From	:	03-16-2018	Prev Rdg	:	61402
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

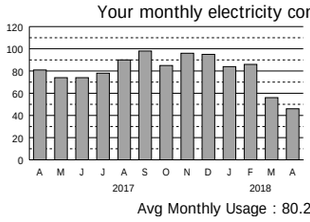
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		350.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/660/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAL,EDILBERTO
Meter Number : 193363WS6
Pole Number : 0152090
Billing Period : APRIL 2018

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

BC11/222.5/660/0/10/04-17-2018/62 3376

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 033126194978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398496

03364100002

Date : 04-17-2018

BC11/222.5/710/0174214/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336410000-2

Customer Information----------

Name : PILO,ELIZABETH E

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	362478GS6	Pole No	:	0174214
Serial No	:	2003119118	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36010
Period From	:	03-16-2018	Prev Rdg	:	35840
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	50	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

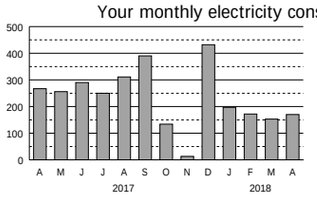
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		111.39
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		8.43
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		272.23
CURRENT BILL - APRIL 2018		2,109.34
TOTAL AMOUNT DUE		2,108.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.34		
Less : VAT	162.91		
Amount Net of VAT	1,946.43		
Less: BIR 2306	67.88		
BIR 2307	37.02	VATable Sales	1,837.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.32
Amount Due	1,841.53	VAT Zero Rated Sales	0.00
Add : VAT	162.91	VAT Amount	162.91
TOTAL AMOUNT DUE	2,004.44	TOTAL SALES	2,109.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/710/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILO,ELIZABETH E
Meter Number : 362478GS6
Pole Number : 0174214
Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

BC11/222.5/710/0/10/04-17-2018/62 3377

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 063257906624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394627

06313100007

Date : 04-17-2018

BC11/222.5/740/0174214/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631310000-7

Customer Information----------

Name : ERANA,RODELIO

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	213059WS6	Pole No	:	0174214
Serial No	:	49147219	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5189
Period From	:	03-16-2018	Prev Rdg	:	5174
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

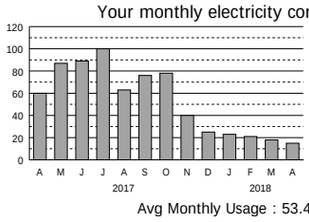
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 146.51
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.38
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.29
CURRENT BILL - APRIL 2018		19.60
TOTAL AMOUNT DUE		42.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 19, 2018 - 89.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.60		
Less : VAT	0.77		
Amount Net of VAT	18.83		
Less: BIR 2306	0.33		
BIR 2307	0.21	VATable Sales	10.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.52
Amount Due	18.29	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	19.06	TOTAL SALES	19.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/740/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,RODELIO

Meter Number : 213059WS6

Pole Number : 0174214

Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/222.5/740/0/10/04-17-2018/62 3378

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 163683160208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395006

16313100006

Date : 04-17-2018

BC11/222.5/750/0152090/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631310000-6

Customer Information----------

Name : ERANA,JOSEFINA

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	193403WS6	Pole No	:	0152090
Serial No	:	43386380	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	70143
Period From	:	03-16-2018	Prev Rdg	:	70085
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

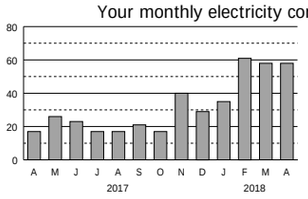
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		505.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 708.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/750/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,JOSEFINA

Meter Number : 193403WS6

Pole Number : 0152090

Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/222.5/750/0/10/04-17-2018/62 3379

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 410965365422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394684

41028685034

Date : 04-17-2018

BC11/222.5/760/0174214/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102868503-4

Customer Information----------

Name : JOCOTMAYA,ANGIE PILO

Premise Address: SITIO BANGKAL GUBA, CEBU CITY
Billing Address: SITIO BANGKAL GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548786 GS6	Pole No	:	0174214
Serial No	:	53437416	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4550
Period From	:	03-16-2018	Prev Rdg	:	4494
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

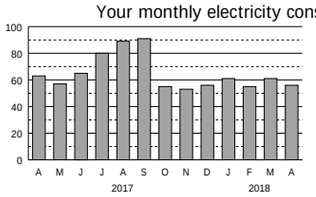
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 141.50
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 13.44
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		72.53
CURRENT BILL - APRIL 2018		502.85
TOTAL AMOUNT DUE		500.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.85		
Less : VAT	37.84		
Amount Net of VAT	465.01		
Less: BIR 2306	15.76		
BIR 2307	8.67	VATable Sales	430.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.69
Amount Due	440.58	VAT Zero Rated Sales	0.00
Add : VAT	37.84	VAT Amount	37.84
TOTAL AMOUNT DUE	478.42	TOTAL SALES	502.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/760/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOCOTMAYA,ANGIE PILO
Meter Number : 548786 GS6
Pole Number : 0174214
Billing Period : APRIL 2018

Premise Address: SITIO BANGKAL GUBA, CEBU CITY
Billing Address: SITIO BANGKAL GUBA, CEBU CITY

BC11/222.5/760/0/10/04-17-2018/62 3380

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 073312505212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07329357110

1014396370

Date : 04-17-2018

BC11/222.5/770/0174214/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732935711-0

Customer Information----------

Name : ERANA,ROGELIN NIALA

Premise Address: SITIO BANGKAL GUBA,CEBU CITY
Billing Address: SITIO BANGKAL GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000421 EFS6	Pole No	:	0174214
Serial No	:	118019427	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1083
Period From	:	03-16-2018	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

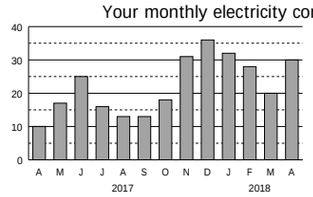
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		30.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 30.50	0.61
Sub-Total		- 190.32
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.71
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.80
CURRENT BILL - APRIL 2018		146.14
TOTAL AMOUNT DUE		176.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 4, 2018 - 317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.14		
Less : VAT	10.05		
Amount Net of VAT	136.09		
Less: BIR 2306	4.19		
BIR 2307	2.38	VATable Sales	118.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.75
Amount Due	129.52	VAT Zero Rated Sales	0.00
Add : VAT	10.05	VAT Amount	10.05
TOTAL AMOUNT DUE	139.57	TOTAL SALES	146.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/770/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,ROGELIN NIALA
Meter Number : 000421 EFS6
Pole Number : 0174214
Billing Period : APRIL 2018

Premise Address: SITIO BANGKAL GUBA,CEBU CITY
Billing Address: SITIO BANGKAL GUBA,CEBU CITY

BC11/222.5/770/0/10/04-17-2018/62 3381

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 429062866644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398597

42924100003

Date : 04-17-2018

BC11/222.5/780/0174214/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292410000-3

Customer Information----------
Name : TRINIDAD,ANALYN P

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	379606GS6	Pole No	:	0174214
Serial No	:	2003130062	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10628
Period From	:	03-16-2018	Prev Rdg	:	10524
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	200	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

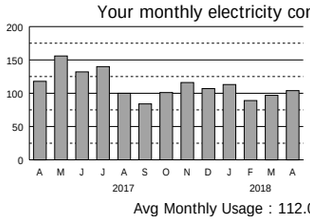
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.46
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		163.92
CURRENT BILL - APRIL 2018		1,267.49
TOTAL AMOUNT DUE		1,267.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 2,042.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.49		
Less : VAT	97.19		
Amount Net of VAT	1,170.30		
Less: BIR 2306	40.50		
BIR 2307	22.24	VATable Sales	1,103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,107.56	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,204.75	TOTAL SALES	1,267.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/780/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRINIDAD,ANALYN P
Meter Number : 379606GS6
Pole Number : 0174214
Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/222.5/780/0/10/04-17-2018/62 3382

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 603793864945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393032

60335515676

Date : 04-17-2018

BC11/222.5/791/0174165/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033551567-6

Customer Information----------

Name : PALCONIT,JUANITO JR. NAPALIT

Premise Address: SITIO CABULIHAN GUBA,CEBU CITY

Billing Address: SITIO CABULIHAN GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061723	Pole No	:	0174165
Serial No	:	40043821	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1415
Period From	:	03-16-2018	Prev Rdg	:	1358
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	312	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

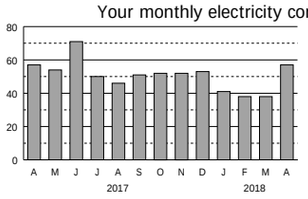
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
Sub-Total		- 174.59
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.70
CURRENT BILL - APRIL 2018		479.06
TOTAL AMOUNT DUE		469.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.06		
Less : VAT	36.61		
Amount Net of VAT	442.45		
Less: BIR 2306	15.28		
BIR 2307	8.21	VATable Sales	407.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.09
Amount Due	418.96	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	455.57	TOTAL SALES	479.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/791/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALCONIT,JUANITO JR. NAPALIT

Meter Number : MTR1061723

Pole Number : 0174165

Billing Period : APRIL 2018

Premise Address: SITIO CABULIHAN GUBA,CEBU CITY
Billing Address: SITIO CABULIHAN GUBA,CEBU CITY

BC11/222.5/791/0/10/04-17-2018/62

3383

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 921584537521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92133916509

BILLING STATEMENT

1014397185

Date : 04-17-2018

BC11/222.5/800/0174165/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213391650-9

Customer Information----------
Name : CASIBAN,REMEGIA ARCILLA

Premise Address: KABULIHAN GUBA,CEBU CITY
Billing Address: KABULIHAN GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225407	Pole No	:	0174165
Serial No	:	41018107	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26
Period From	:	03-16-2018	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	278	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

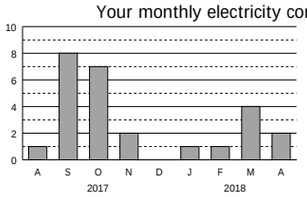
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 390.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - APRIL 2018		6.77
TOTAL AMOUNT DUE		- 383.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/800/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIBAN,REMEGIA ARCILLA
Meter Number : MTR1225407
Pole Number : 0174165
Billing Period : APRIL 2018

Premise Address: KABULIHAN GUBA,CEBU CITY
Billing Address: KABULIHAN GUBA,CEBU CITY

BC11/222.5/800/0/10/04-17-2018/62 3384

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 367579255434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395378

36723100008

Date : 04-17-2018

BC11/222.5/800/0174172/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672310000-8

Customer Information----------

Name : CASIBAN,RELIX O

Premise Address: CALUBIHAN GUBA
Billing Address: CALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	MTR1074367	Pole No	:	0174172
Serial No	:	40010689	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1504
Period From	:	03-16-2018	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	250	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

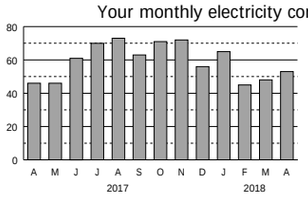
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 138.01
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.21
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.17
CURRENT BILL - APRIL 2018		471.61
TOTAL AMOUNT DUE		470.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.61		
Less : VAT	35.37		
Amount Net of VAT	436.24		
Less: BIR 2306	14.75		
BIR 2307	8.13	VATable Sales	403.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.80
Amount Due	413.36	VAT Zero Rated Sales	0.00
Add : VAT	35.37	VAT Amount	35.37
TOTAL AMOUNT DUE	448.73	TOTAL SALES	471.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/800/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIBAN,RELIX O

Meter Number : MTR1074367

Pole Number : 0174172

Billing Period : APRIL 2018

Premise Address: CALUBIHAN GUBA
Billing Address: CALUBIHAN GUBA

BC11/222.5/800/0/10/04-17-2018/62 3385

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738131620811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73824100009

BILLING STATEMENT

1014399188

Date : 04-17-2018

BC11/222.5/810/0174095/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382410000-9

Customer Information----------

Name : ERANA,LUDIVINA B

Premise Address: KABULIHAN GUBA CEBU CITY
Billing Address: KABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	155770DS6	Pole No	:	0174095
Serial No	:	13774490	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22226
Period From	:	03-16-2018	Prev Rdg	:	22072
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	200	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

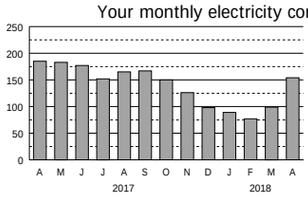
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 157.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Surcharge	0.02 of 843.00	16.86
Sub-Total		84.81
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		5.69
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		244.59
CURRENT BILL - APRIL 2018		1,893.18
TOTAL AMOUNT DUE		1,735.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.18		
Less : VAT	145.69		
Amount Net of VAT	1,747.49		
Less: BIR 2306	60.71		
BIR 2307	33.22	VATable Sales	1,648.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.90
Amount Due	1,653.56	VAT Zero Rated Sales	0.00
Add : VAT	145.69	VAT Amount	145.69
TOTAL AMOUNT DUE	1,799.25	TOTAL SALES	1,893.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/810/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,LUDIVINA B
Meter Number : 155770DS6
Pole Number : 0174095
Billing Period : APRIL 2018

Premise Address: KABULIHAN GUBA CEBU CITY
Billing Address: KABULIHAN GUBA CEBU CITY

BC11/222.5/810/0/10/04-17-2018/62 3386

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 229273830502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2296969861

BILLING STATEMENT

1014398666

Date : 04-17-2018

BC11/222.5/821/0174144/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296696986-1

Customer Information----------

Name : ATON,JOSEPHINE ARDITA

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013820 EFS6	Pole No	:	0174144
Serial No	:	121450363	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2089
Period From	:	03-16-2018	Prev Rdg	:	2037
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

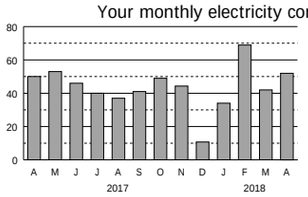
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 137.05
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.16
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.70
CURRENT BILL - APRIL 2018		460.98
TOTAL AMOUNT DUE		460.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.98		
Less : VAT	34.51		
Amount Net of VAT	426.47		
Less: BIR 2306	14.37		
BIR 2307	7.94	VATable Sales	394.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.19
Amount Due	404.16	VAT Zero Rated Sales	0.00
Add : VAT	34.51	VAT Amount	34.51
TOTAL AMOUNT DUE	438.67	TOTAL SALES	460.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/821/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATON,JOSEPHINE ARDITA
Meter Number : 013820 EFS6
Pole Number : 0174144
Billing Period : APRIL 2018

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

BC11/222.5/821/0/10/04-17-2018/62 3387

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 946531713962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401925

94623100008

Date : 04-17-2018

BC11/222.5/830/0174123/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462310000-8

Customer Information----------

Name : OPORTO,ROGELIO V

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	350916GS6	Pole No	:	0174123
Serial No	:	46628709	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5426
Period From	:	03-16-2018	Prev Rdg	:	5386
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

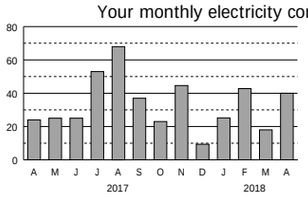
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		214.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/830/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,ROGELIO V
Meter Number : 350916GS6
Pole Number : 0174123
Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/222.5/830/0/10/04-17-2018/62 3388

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 334784018916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33483100005

BILLING STATEMENT

1014400268

Date : 04-17-2018

BC11/222.5/850/0174130/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348310000-5

Customer Information----------
Name : CANEDO,CARLITO P

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1042289	Pole No	:	0174130
Serial No	:	125287717	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	807
Period From	:	03-16-2018	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

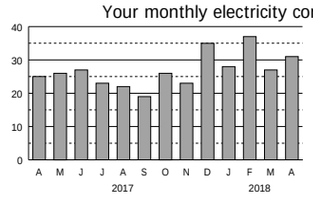
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 3.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 492.00	9.84
Sub-Total		- 139.54
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 12.87
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		34.53
CURRENT BILL - APRIL 2018		213.78
TOTAL AMOUNT DUE		210.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.78		
Less : VAT	15.77		
Amount Net of VAT	198.01		
Less: BIR 2306	6.59		
BIR 2307	3.61	VATable Sales	179.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.76
Amount Due	187.81	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	203.58	TOTAL SALES	213.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/850/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,CARLITO P
Meter Number : MTR1042289
Pole Number : 0174130
Billing Period : APRIL 2018

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

BC11/222.5/850/0/10/04-17-2018/62 3389

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 016794132925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395467

01603100007

Date : 04-17-2018

BC11/222.5/860/0174102/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160310000-7

Customer Information----------

Name : SALADAGA,ELSA E

Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	MTR1074366	Pole No	:	0174102
Serial No	:	40041116	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2278
Period From	:	03-16-2018	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

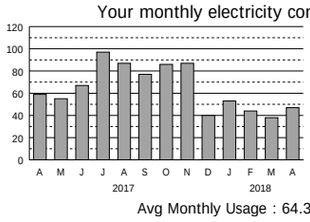
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 165.64
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 15.46
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		56.48
CURRENT BILL - APRIL 2018		371.58
TOTAL AMOUNT DUE		371.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.58		
Less : VAT	27.70		
Amount Net of VAT	343.88		
Less: BIR 2306	11.54		
BIR 2307	6.35	VATable Sales	315.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.78
Amount Due	325.99	VAT Zero Rated Sales	0.00
Add : VAT	27.70	VAT Amount	27.70
TOTAL AMOUNT DUE	353.69	TOTAL SALES	371.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/860/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALADAGA,ELSA E
Meter Number : MTR1074366
Pole Number : 0174102
Billing Period : APRIL 2018

Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

BC11/222.5/860/0/10/04-17-2018/62 3390

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 038571045985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399424

03814100008

Date : 04-17-2018

BC11/222.5/880/0174116/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0381410000-8

Customer Information----------

Name : CASIBAN,ROBINSON O

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	350952GS6	Pole No	:	0174116
Serial No	:	47397501	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6255
Period From	:	03-16-2018	Prev Rdg	:	6189
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

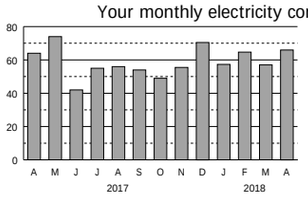
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.47
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.16
CURRENT BILL - APRIL 2018		649.94
TOTAL AMOUNT DUE		648.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 529.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.94		
Less : VAT	48.87		
Amount Net of VAT	601.07		
Less: BIR 2306	20.38		
BIR 2307	11.28	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	569.41	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	618.28	TOTAL SALES	649.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/880/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIBAN,ROBINSON O

Meter Number : 350952GS6

Pole Number : 0174116

Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

BC11/222.5/880/0/10/04-17-2018/62 3391

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 139719266076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13933100003

1014399886

Date : 04-17-2018

BC11/222.5/910/0174144/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393310000-3

Customer Information----------

Name : ATON,EFREN D

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	201376WS6	Pole No	:	0174144
Serial No	:	48538092	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5898
Period From	:	03-16-2018	Prev Rdg	:	5878
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

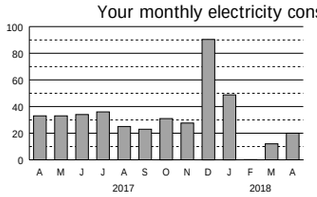
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 195.66
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.91
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.13
CURRENT BILL - APRIL 2018		23.92
TOTAL AMOUNT DUE		19.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.92		
Less : VAT	0.80		
Amount Net of VAT	23.12		
Less: BIR 2306	0.33		
BIR 2307	0.24	VATable Sales	11.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.55	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	23.35	TOTAL SALES	23.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/910/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATON,EFREN D

Meter Number : 201376WS6

Pole Number : 0174144

Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

BC11/222.5/910/0/10/04-17-2018/62 3392

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 077604632573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07744088043

1014396900

Date : 04-17-2018

BC11/222.5/921/0174102/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774408804-3

Customer Information----------

Name : DALANIEL,MARIA ARNADO

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008123 EFS6	Pole No	:	0174102
Serial No	:	121427779	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1620
Period From	:	03-16-2018	Prev Rdg	:	1584
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	246	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

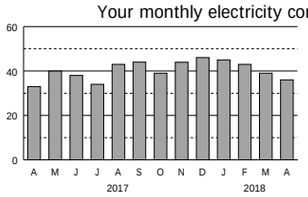
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 248.50	4.97
Sub-Total		- 168.08
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.68
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.24
CURRENT BILL - APRIL 2018		240.54
TOTAL AMOUNT DUE		239.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.54		
Less : VAT	17.50		
Amount Net of VAT	223.04		
Less: BIR 2306	7.30		
BIR 2307	4.06	VATable Sales	201.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.74
Amount Due	211.68	VAT Zero Rated Sales	0.00
Add : VAT	17.50	VAT Amount	17.50
TOTAL AMOUNT DUE	229.18	TOTAL SALES	240.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/921/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALANIEL,MARIA ARNADO

Meter Number : 008123 EFS6

Pole Number : 0174102

Billing Period : APRIL 2018

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

BC11/222.5/921/0/10/04-17-2018/62 3393

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622767471502

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014396847

62236879250

Date : 04-17-2018

BC11/222.5/922/0174102/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223687925-0

Customer Information----------

Name : ERANA,JANETTE BORBON

Premise Address: SITIO CABULIHAN GUBA, CEBU CITY
Billing Address: SITIO CABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091406	Pole No	:	0174102
Serial No	:	40043935	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3328
Period From	:	03-16-2018	Prev Rdg	:	3245
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

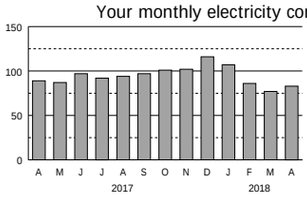
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.62
CURRENT BILL - APRIL 2018		881.23
TOTAL AMOUNT DUE		848.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.23		
Less : VAT	68.28		
Amount Net of VAT	812.95		
Less: BIR 2306	28.47		
BIR 2307	15.33	VATable Sales	760.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.34
Amount Due	769.15	VAT Zero Rated Sales	0.00
Add : VAT	68.28	VAT Amount	68.28
TOTAL AMOUNT DUE	837.43	TOTAL SALES	881.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/922/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,JANETTE BORBON
Meter Number : MTR1091406
Pole Number : 0174102
Billing Period : APRIL 2018

Premise Address: SITIO CABULIHAN GUBA, CEBU CITY
Billing Address: SITIO CABULIHAN GUBA, CEBU CITY

BC11/222.5/922/0/10/04-17-2018/62

3394

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217025158432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21744061918

BILLING STATEMENT

1014395899

Date : 04-17-2018

BC11/222.5/923/0174123/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174406191-8

Customer Information----------

Name : OPORTO,MARIBETH ROSALES

Premise Address: KABULIHAN GUBA, CEBU CITY
Billing Address: KABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090109	Pole No	:	0174123
Serial No	:	40014883	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	535
Period From	:	03-16-2018	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

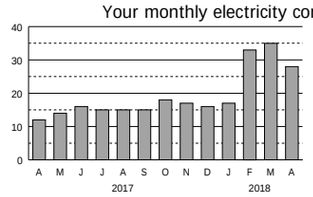
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 183.32
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.12
CURRENT BILL - APRIL 2018		131.22
TOTAL AMOUNT DUE		128.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.22		
Less : VAT	9.59		
Amount Net of VAT	121.63		
Less: BIR 2306	4.00		
BIR 2307	2.12	VATable Sales	105.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.53
Amount Due	115.51	VAT Zero Rated Sales	0.00
Add : VAT	9.59	VAT Amount	9.59
TOTAL AMOUNT DUE	125.10	TOTAL SALES	131.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/923/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,MARIBETH ROSALES
Meter Number : MTR1090109
Pole Number : 0174123
Billing Period : APRIL 2018

Premise Address: KABULIHAN GUBA, CEBU CITY
Billing Address: KABULIHAN GUBA, CEBU CITY

BC11/222.5/923/0/10/04-17-2018/62

3395

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307567242277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394255

30734100008

Date : 04-17-2018

BC11/222.5/940/0174081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073410000-8

Customer Information----------
Name : EVIN,MELINA

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	193420WS6	Pole No	:	0174081
Serial No	:	48095024	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51518
Period From	:	03-16-2018	Prev Rdg	:	51414
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

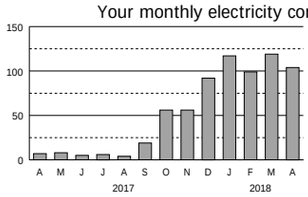
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.46
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		163.92
CURRENT BILL - APRIL 2018		1,267.49
TOTAL AMOUNT DUE		1,262.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.49		
Less : VAT	97.19		
Amount Net of VAT	1,170.30		
Less: BIR 2306	40.50		
BIR 2307	22.24	VATable Sales	1,103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,107.56	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,204.75	TOTAL SALES	1,267.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/940/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVIN,MELINA
Meter Number : 193420WS6
Pole Number : 0174081
Billing Period : APRIL 2018

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

BC11/222.5/940/0/10/04-17-2018/62 3396

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407711273616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40734100007

1014394038

Date : 04-17-2018

BC11/222.5/1000/0174081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073410000-7

Customer Information----------

Name : DIONSON,PRIMO

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	193387WS6	Pole No	:	0174081
Serial No	:	42121188	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35633
Period From	:	03-16-2018	Prev Rdg	:	35624
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

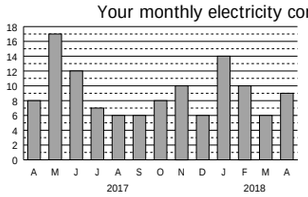
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 87.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.05
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.82
CURRENT BILL - APRIL 2018		13.94
TOTAL AMOUNT DUE		13.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.94		
Less : VAT	0.70		
Amount Net of VAT	13.24		
Less: BIR 2306	0.28		
BIR 2307	0.16	VATable Sales	8.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.80	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	13.50	TOTAL SALES	13.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1000/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,PRIMO
Meter Number : 193387WS6
Pole Number : 0174081
Billing Period : APRIL 2018

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

BC11/222.5/1000/0/10/04-17-2018/62 3397

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 607793691355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393606

60734100005

Date : 04-17-2018

BC11/222.5/1010/0174081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073410000-5

Customer Information----------

Name : ARCILLA,RUFINO

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	417028GS6	Pole No	:	0174081
Serial No	:	85729145	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6674
Period From	:	03-16-2018	Prev Rdg	:	6632
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

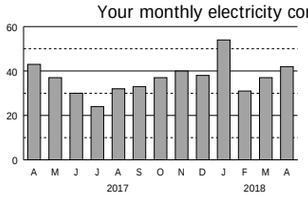
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		320.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1010/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,RUFINO
Meter Number : 417028GS6
Pole Number : 0174081
Billing Period : APRIL 2018

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

BC11/222.5/1010/0/10/04-17-2018/62 3398

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707453949265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393515

70734100004

Date : 04-17-2018

BC11/222.5/1020/0174060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073410000-4

Customer Information----------

Name : DIONSON,MACARIO

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	403726GS6	Pole No	:	0174060
Serial No	:	2004208310	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8685
Period From	:	03-16-2018	Prev Rdg	:	8652
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

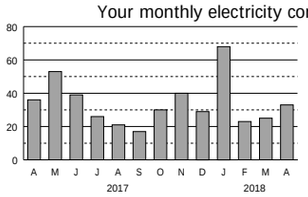
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 156.48
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.67
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.73
CURRENT BILL - APRIL 2018		218.28
TOTAL AMOUNT DUE		218.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.28		
Less : VAT	15.81		
Amount Net of VAT	202.47		
Less: BIR 2306	6.59		
BIR 2307	3.68	VATable Sales	182.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	192.20	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	208.01	TOTAL SALES	218.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1020/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,MACARIO
Meter Number : 403726GS6
Pole Number : 0174060
Billing Period : APRIL 2018

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

BC11/222.5/1020/0/10/04-17-2018/62 3399

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 394942579020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400565

39423100005

Date : 04-17-2018

BC11/222.5/1050/0174060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942310000-5

Customer Information----------

Name : JAKOSALEM,ELENA B

Premise Address: SITIO KALUBIHAN GUBA
Billing Address: SITIO KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	MTR1042291	Pole No	:	0174060
Serial No	:	125292312	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6
Period From	:	03-16-2018	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

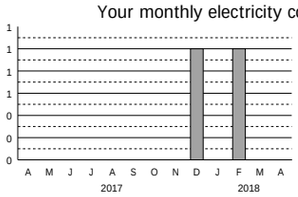
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 210.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 204.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - SEPTEMBER 1, 2008 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1050/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAKOSALEM,ELENA B
Meter Number : MTR1042291
Pole Number : 0174060
Billing Period : APRIL 2018

Premise Address: SITIO KALUBIHAN GUBA
Billing Address: SITIO KALUBIHAN GUBA

BC11/222.5/1050/0/10/04-17-2018/62 3400

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 188565283302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400097

18891864573

Date : 04-17-2018

BC11/222.5/1080/0174074/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889186457-3

Customer Information----------

Name : REVALES,ALEN TALISIK

Premise Address: SITIO CABULIHAN GUBA, CEBU CITY
Billing Address: SITIO CABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544911 GS6	Pole No	:	0174074
Serial No	:	58256093	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6979
Period From	:	03-16-2018	Prev Rdg	:	6979
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

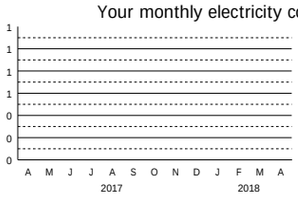
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 68.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 7, 2018 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1080/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVALES,ALEN TALISIK
Meter Number : 544911 GS6
Pole Number : 0174074
Billing Period : APRIL 2018

Premise Address: SITIO CABULIHAN GUBA, CEBU CITY
Billing Address: SITIO CABULIHAN GUBA, CEBU CITY

BC11/222.5/1080/0/10/04-17-2018/62 3401

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 373873774647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396446

37393695293

Date : 04-17-2018

BC11/222.5/1082/0153572/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739369529-3

Customer Information----------

Name : TEJANO,JOSE BONTUYAN

Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	571954 GS6	Pole No	:	0153572
Serial No	:	63944054	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3877
Period From	:	03-16-2018	Prev Rdg	:	3874
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

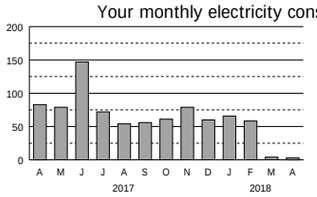
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 29.22
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.66
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.39
CURRENT BILL - APRIL 2018		8.54
TOTAL AMOUNT DUE		7.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.54		
Less : VAT	0.65		
Amount Net of VAT	7.89		
Less: BIR 2306	0.27		
BIR 2307	0.12	VATable Sales	6.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1082/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJANO,JOSE BONTUYAN

Meter Number : 571954 GS6

Pole Number : 0153572

Billing Period : APRIL 2018

Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

BC11/222.5/1082/0/10/04-17-2018/62 3402

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 017553518022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395613

01734100009

Date : 04-17-2018

BC11/222.5/1090/0174060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173410000-9

Customer Information----------

Name : MAGDADARO,MIGUEL

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	513355 GS6	Pole No	:	0174060
Serial No	:	61168089	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2477
Period From	:	03-16-2018	Prev Rdg	:	2432
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

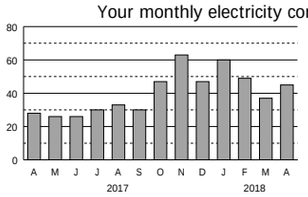
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		342.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1090/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,MIGUEL
Meter Number : 513355 GS6
Pole Number : 0174060
Billing Period : APRIL 2018

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

BC11/222.5/1090/0/10/04-17-2018/62 3403

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 322889751208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32254100004

BILLING STATEMENT

1014397756

Date : 04-17-2018

BC11/222.5/1100/0174032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225410000-4

Customer Information----------

Name : VELAYO,EUSTAQUIO JR B

Premise Address: SITIO KABULIHAN GUBA
Billing Address: SITIO KABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	386914GS6	Pole No	:	0174032
Serial No	:	2003155016	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8398
Period From	:	03-16-2018	Prev Rdg	:	8398
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

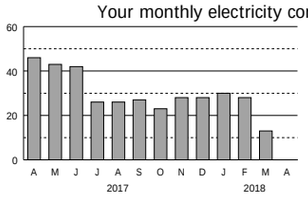
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 105.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 1, 2018 - 262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1100/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,EUSTAQUIO JR B
Meter Number : 386914GS6
Pole Number : 0174032
Billing Period : APRIL 2018

Premise Address: SITIO KABULIHAN GUBA
Billing Address: SITIO KABULIHAN GUBA

BC11/222.5/1100/0/10/04-17-2018/62 3404

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464039980212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395703

46449203895

Date : 04-17-2018

BC11/222.5/1121/0174032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644920389-5

Customer Information----------

Name : GARCIA,JOANNE INOCANDO

Premise Address: KABULIHAN GUBA, CEBU CITY
Billing Address: KABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034861	Pole No	:	0174032
Serial No	:	121759567	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3475
Period From	:	03-16-2018	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	250	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

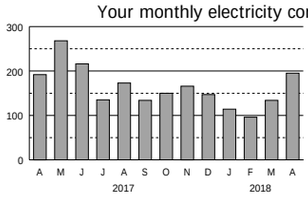
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		308.86
CURRENT BILL - APRIL 2018		2,342.18
TOTAL AMOUNT DUE		2,340.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 1,579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.18		
Less : VAT	184.03		
Amount Net of VAT	2,158.15		
Less: BIR 2306	76.68		
BIR 2307	40.97	VATable Sales	2,033.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.83
Amount Due	2,040.50	VAT Zero Rated Sales	0.00
Add : VAT	184.03	VAT Amount	184.03
TOTAL AMOUNT DUE	2,224.53	TOTAL SALES	2,342.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1121/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,JOANNE INOCANDO

Meter Number : MTR1034861

Pole Number : 0174032

Billing Period : APRIL 2018

Premise Address: KABULIHAN GUBA, CEBU CITY
Billing Address: KABULIHAN GUBA, CEBU CITY

BC11/222.5/1121/0/10/04-17-2018/62 3405

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 409814707282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394558

40924100007

Date : 04-17-2018

BC11/222.5/1170/0174081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092410000-7

Customer Information----------

Name : SUQUIB,RAUL C

Premise Address: SITIO CABULIHAN AHEAD CABULIHAN CHAPEL GUBA CEBU CITY

Billing Address: SITIO CABULIHAN AHEAD CABULIHAN CHAPEL GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	374107GS6	Pole No	:	0174081
Serial No	:	2003137589	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5703
Period From	:	03-16-2018	Prev Rdg	:	5674
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

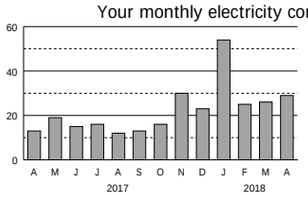
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 182.17
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.92
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.10
CURRENT BILL - APRIL 2018		143.46
TOTAL AMOUNT DUE		142.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.46		
Less : VAT	9.94		
Amount Net of VAT	133.52		
Less: BIR 2306	4.14		
BIR 2307	2.34	VATable Sales	116.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	127.04	VAT Zero Rated Sales	0.00
Add : VAT	9.94	VAT Amount	9.94
TOTAL AMOUNT DUE	136.98	TOTAL SALES	143.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1170/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,RAUL C

Meter Number : 374107GS6

Pole Number : 0174081

Billing Period : APRIL 2018

Premise Address: SITIO CABULIHAN AHEAD CABULIHAN CHAPEL GUBA CEBU CITY
Billing Address: SITIO CABULIHAN AHEAD CABULIHAN CHAPEL GUBA CEBU CITY

BC11/222.5/1170/0/10/04-17-2018/62 3406

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 309122181109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394599

30924100008

Date : 04-17-2018

BC11/222.5/1180/0174074/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092410000-8

Customer Information----------

Name : LAURITO,LEONORA S

Premise Address: SITIO KABULIHAN GUBA CEBU CITY
Billing Address: SITIO KABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056142	Pole No	:	0174074
Serial No	:	125289903	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35
Period From	:	03-16-2018	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	200	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

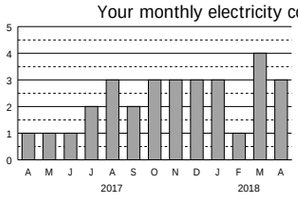
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 32.50	0.65
Sub-Total		- 28.75
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.61
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.44
CURRENT BILL - APRIL 2018		9.06
TOTAL AMOUNT DUE		41.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 13, 2017 - 64.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.06		
Less : VAT	0.70		
Amount Net of VAT	8.36		
Less: BIR 2306	0.29		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.94	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	8.64	TOTAL SALES	9.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1180/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURITO,LEONORA S
Meter Number : MTR1056142
Pole Number : 0174074
Billing Period : APRIL 2018

Premise Address: SITIO KABULIHAN GUBA CEBU CITY
Billing Address: SITIO KABULIHAN GUBA CEBU CITY

BC11/222.5/1180/0/10/04-17-2018/62 3407

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 452055085939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392728

45263100005

Date : 04-17-2018

BC11/222.5/1250/0174025/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526310000-5

Customer Information----------

Name : BONTILAO,VICENTA E

Premise Address: KABULIHAN GUBA
Billing Address: KABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	186304DS6	Pole No	:	0174025
Serial No	:	14291115	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	48844
Period From	:	03-16-2018	Prev Rdg	:	48765
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

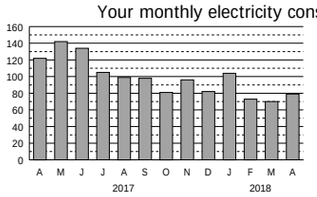
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 81.74
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 8.47
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		113.44
CURRENT BILL - APRIL 2018		836.33
TOTAL AMOUNT DUE		806.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.33		
Less : VAT	63.63		
Amount Net of VAT	772.70		
Less: BIR 2306	26.52		
BIR 2307	14.57	VATable Sales	722.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.81
Amount Due	731.61	VAT Zero Rated Sales	0.00
Add : VAT	63.63	VAT Amount	63.63
TOTAL AMOUNT DUE	795.24	TOTAL SALES	836.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1250/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,VICENTA E
Meter Number : 186304DS6
Pole Number : 0174025
Billing Period : APRIL 2018

Premise Address: KABULIHAN GUBA
Billing Address: KABULIHAN GUBA

BC11/222.5/1250/0/10/04-17-2018/62 3408

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717723194095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395268

71734100002

Date : 04-17-2018

BC11/222.5/1300/0174025/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173410000-2

Customer Information----------

Name : TALISIC,RODULFO

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	403523GS6	Pole No	:	0174025
Serial No	:	2004208096	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19409
Period From	:	03-16-2018	Prev Rdg	:	19297
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

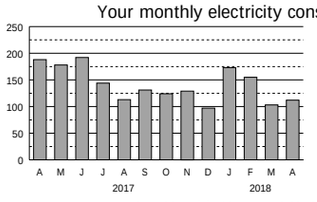
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		2.65
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		176.49
CURRENT BILL - APRIL 2018		1,364.56
TOTAL AMOUNT DUE		1,364.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.56		
Less : VAT	104.63		
Amount Net of VAT	1,259.93		
Less: BIR 2306	43.61		
BIR 2307	23.94	VATable Sales	1,188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.86
Amount Due	1,192.38	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,297.01	TOTAL SALES	1,364.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1300/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALISIC,RODULFO
Meter Number : 403523GS6
Pole Number : 0174025
Billing Period : APRIL 2018

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

BC11/222.5/1300/0/10/04-17-2018/62 3409

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216102824564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395728

21654100003

Date : 04-17-2018

BC11/222.5/1330/0174011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165410000-3

Customer Information----------

Name : EVIN,BEBINCIA S

Premise Address: KABULIHAN GUBA CEBU CITY
Billing Address: KABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	482540GS6	Pole No	:	0174011
Serial No	:	53262592	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6772
Period From	:	03-16-2018	Prev Rdg	:	6705
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	423	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

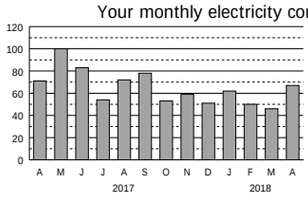
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		659.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1330/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVIN,BEBINCIA S
Meter Number : 482540GS6
Pole Number : 0174011
Billing Period : APRIL 2018

Premise Address: KABULIHAN GUBA CEBU CITY
Billing Address: KABULIHAN GUBA CEBU CITY

BC11/222.5/1330/0/10/04-17-2018/62 3410

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 514912193648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395117

51417643627

Date : 04-17-2018

BC11/222.5/1400/0153656/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141764362-7

Customer Information----------

Name : BORDADORA,ALBERT COCA

Premise Address: CABULIHAN GUBA,CEBU CITY
Billing Address: CABULIHAN GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5726 EIS6	Pole No	:	0153656
Serial No	:	34495316	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2274
Period From	:	03-16-2018	Prev Rdg	:	2223
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

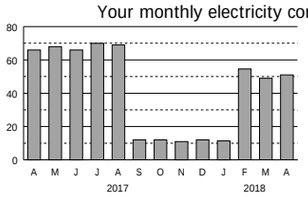
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		353.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 11, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1400/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,ALBERT COCA

Meter Number : 5726 EIS6

Pole Number : 0153656

Billing Period : APRIL 2018

Premise Address: CABULIHAN GUBA,CEBU CITY
Billing Address: CABULIHAN GUBA,CEBU CITY

BC11/222.5/1400/0/10/04-17-2018/62 3411

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 725587684477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396761

72509210703

Date : 04-17-2018

BC11/222.5/1410/0174011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250921070-3

Customer Information----------

Name : ARDIMER,EFIGENIA DIONSON

Premise Address: SITIO KABULIHAN GUBA
Billing Address: SITIO KABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	MTR1074629	Pole No	:	0174011
Serial No	:	40039152	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	662
Period From	:	03-16-2018	Prev Rdg	:	641
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

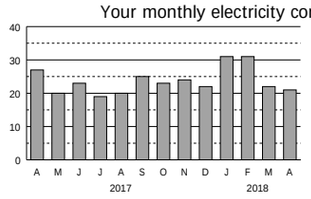
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 128.98
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 11.88
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		20.18
CURRENT BILL - APRIL 2018		108.76
TOTAL AMOUNT DUE		105.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.76		
Less : VAT	7.72		
Amount Net of VAT	101.04		
Less: BIR 2306	3.20		
BIR 2307	1.78	VATable Sales	88.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.46
Amount Due	96.06	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	103.78	TOTAL SALES	108.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1410/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,EFIGENIA DIONSON

Meter Number : MTR1074629

Pole Number : 0174011

Billing Period : APRIL 2018

Premise Address: SITIO KABULIHAN GUBA
Billing Address: SITIO KABULIHAN GUBA

BC11/222.5/1410/0/10/04-17-2018/62 3412

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 917642844365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91734100000

BILLING STATEMENT

1014396187

Date : 04-17-2018

BC11/222.5/1420/0174011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173410000-0

Customer Information----------

Name : BORRES,SERGIO

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	393823GS6	Pole No	:	0174011
Serial No	:	58442112	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10462
Period From	:	03-16-2018	Prev Rdg	:	10415
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

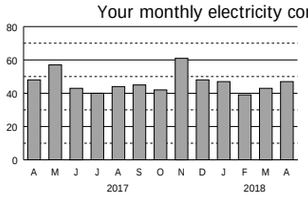
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.09
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.66
TOTAL AMOUNT DUE		358.66

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 18, 2018 - 321.41

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.66		
Less : VAT	26.31		
Amount Net of VAT	332.35		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.27	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.58	TOTAL SALES	358.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1420/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,SERGIO
Meter Number : 393823GS6
Pole Number : 0174011
Billing Period : APRIL 2018

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

BC11/222.5/1420/0/10/04-17-2018/62 3413

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 806558176654

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393976

80603100001

Date : 04-17-2018

BC11/222.5/1460/0153621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060310000-1

Customer Information----------

Name : SUQUIB,JOVELON B

Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	403756GS6	Pole No	:	0153621
Serial No	:	2004208566	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8960
Period From	:	03-16-2018	Prev Rdg	:	8937
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

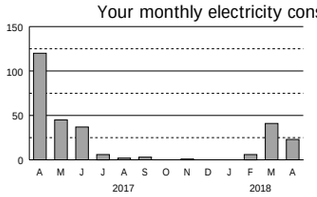
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		88.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1460/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,JOVELON B
Meter Number : 403756GS6
Pole Number : 0153621
Billing Period : APRIL 2018

Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

BC11/222.5/1460/0/10/04-17-2018/62 3414

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 886871145063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88618363035

BILLING STATEMENT

1014398849

Date : 04-17-2018

BC11/222.5/1490/0128301/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861836303-5

Customer Information----------

Name : GABLINES,JOY MINOZA

Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	513270 GS6	Pole No	:	0128301
Serial No	:	60571882	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1783
Period From	:	03-16-2018	Prev Rdg	:	1758
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

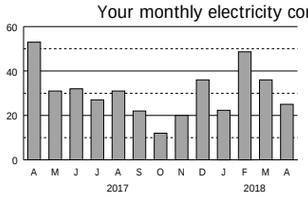
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		118.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1490/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABLINES,JOY MINOZA
Meter Number : 513270 GS6
Pole Number : 0128301
Billing Period : APRIL 2018

Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

BC11/222.5/1490/0/10/04-17-2018/62 3415

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 083281022019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398250

08303100005

Date : 04-17-2018

BC11/222.5/1500/0128315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830310000-5

Customer Information----------

Name : MABINI,VILMA M

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	403730GS6	Pole No	:	0128315
Serial No	:	2004208110	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5365
Period From	:	03-16-2018	Prev Rdg	:	5361
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	450	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

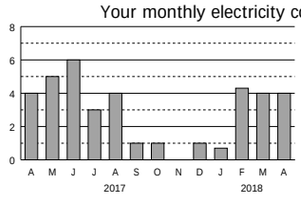
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 89.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JUNE 6, 2017 - 70.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1500/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABINI,VILMA M
Meter Number : 403730GS6
Pole Number : 0128315
Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/222.5/1500/0/10/04-17-2018/62 3416

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 546968430100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400873

54660823896

Date : 04-17-2018

BC11/222.5/1520/0128084/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466082389-6

Customer Information----------

Name : SADILI,SHERWIN PILAPIL

Premise Address: SITIO AGBAGON ADLAON

Billing Address: SITIO AGBAGON ADLAON

TIN :

Metering Information----------

Meter No	:	526740 GS6	Pole No	:	0128084
Serial No	:	75868832	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1092
Period From	:	03-16-2018	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	233	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

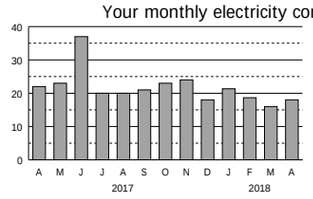
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 175.98
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.11
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.00
CURRENT BILL - APRIL 2018		22.21
TOTAL AMOUNT DUE		21.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.21		
Less : VAT	0.80		
Amount Net of VAT	21.41		
Less: BIR 2306	0.33		
BIR 2307	0.23	VATable Sales	11.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.85	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	21.65	TOTAL SALES	22.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1520/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,SHERWIN PILAPIL

Meter Number : 526740 GS6

Pole Number : 0128084

Billing Period : APRIL 2018

Premise Address: SITIO AGBAGON ADLAON
Billing Address: SITIO AGBAGON ADLAON

BC11/222.5/1520/0/10/04-17-2018/62 3417

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 643547546662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64334100001

BILLING STATEMENT

1014400512

Date : 04-17-2018

BC11/222.5/1540/0128056/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433410000-1

Customer Information----------

Name : MABINI,ROGER A

Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	467620GS6	Pole No	:	0128056
Serial No	:	75860152	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2424
Period From	:	03-16-2018	Prev Rdg	:	2401
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	136	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

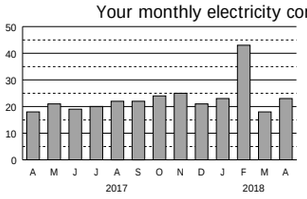
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 146.59
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.67
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.37
CURRENT BILL - APRIL 2018		112.57
TOTAL AMOUNT DUE		111.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 27.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.57		
Less : VAT	7.76		
Amount Net of VAT	104.81		
Less: BIR 2306	3.24		
BIR 2307	1.84	VATable Sales	91.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.73	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	107.49	TOTAL SALES	112.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1540/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABINI,ROGER A

Meter Number : 467620GS6

Pole Number : 0128056

Billing Period : APRIL 2018

Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

BC11/222.5/1540/0/10/04-17-2018/62 3418

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 473682449224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397338

47368991130

Date : 04-17-2018

BC11/222.5/1570/0128315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736899113-0

Customer Information----------

Name : TUGADO,JEANIE BONGHANOY

Premise Address: SITIO OUANO GUBA, CEBU CITY
Billing Address: SITIO OUANO GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	482612 GS6	Pole No	:	0128315
Serial No	:	52248779	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2452
Period From	:	03-16-2018	Prev Rdg	:	2420
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

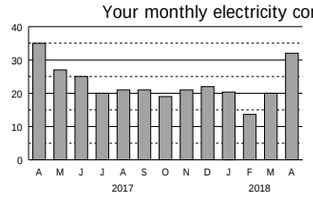
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		137.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 23, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1570/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGADO,JEANIE BONGHANOY
Meter Number : 482612 GS6
Pole Number : 0128315
Billing Period : APRIL 2018

Premise Address: SITIO OUANO GUBA, CEBU CITY
Billing Address: SITIO OUANO GUBA, CEBU CITY

BC11/222.5/1570/0/10/04-17-2018/62 3419

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 631640903727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63154503088

BILLING STATEMENT

1014398460

Date : 04-17-2018

BC11/222.5/1580/0128315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315450308-8

Customer Information----------

Name : TUGADO,JOVEN PULPULAAN

Premise Address: OUANO ADLAWON
Billing Address: OUANO ADLAWON

TIN :

Metering Information----------

Meter No	:	534761 GS6	Pole No	:	0128315
Serial No	:	24883074	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2258
Period From	:	03-16-2018	Prev Rdg	:	2237
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

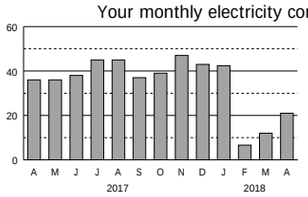
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		85.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 33.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1580/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGADO,JOVEN PULPULAAN
Meter Number : 534761 GS6
Pole Number : 0128315
Billing Period : APRIL 2018

Premise Address: OUANO ADLAWON
Billing Address: OUANO ADLAWON

BC11/222.5/1580/0/10/04-17-2018/62 3420

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 700138753886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392258

70021455780

Date : 04-17-2018

BC11/222.5/1590/0128315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002145578-0

Customer Information----------

Name : TUGADO,ELVIRA PULPOLAAN

Premise Address: QUANO CABULIHAN GUBA
Billing Address: QUANO CABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	530157 GS6	Pole No	:	0128315
Serial No	:	99381757	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3192
Period From	:	03-16-2018	Prev Rdg	:	3168
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

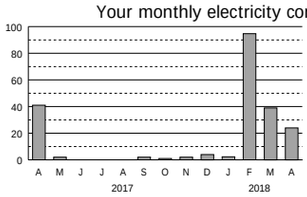
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		87.16

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 272.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1590/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGADO,ELVIRA PULPOLAAN

Meter Number : 530157 GS6

Pole Number : 0128315

Billing Period : APRIL 2018

Premise Address: QUANO CABULIHAN GUBA
Billing Address: QUANO CABULIHAN GUBA

BC11/222.5/1590/0/10/04-17-2018/62 3421

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 175967353802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17548839665

BILLING STATEMENT

1014397411

Date : 04-17-2018

BC11/222.5/1600/0128315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754883966-5

Customer Information----------

Name : TUGADO,GERRY PULPOLAAN

Premise Address: 677 KABULIHAN GUBA
Billing Address: 677 KABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	530125 GS6	Pole No	:	0128315
Serial No	:	218179148	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1726
Period From	:	03-16-2018	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

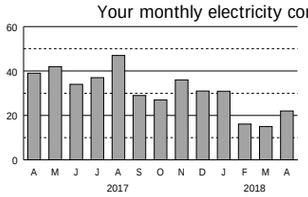
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		106.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 19.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1600/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGADO,GERRY PULPOLAAN
Meter Number : 530125 GS6
Pole Number : 0128315
Billing Period : APRIL 2018

Premise Address: 677 KABULIHAN GUBA
Billing Address: 677 KABULIHAN GUBA

BC11/222.5/1600/0/10/04-17-2018/62 3422

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707278992319

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014393463

70793014450

Date : 04-17-2018

BC11/222.5/1600/0128315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079301445-0

Customer Information----------

Name : TUGADO,GEONAR PULPOLA-AN

Premise Address: 678 CALUBIHAN GUBA, CEBU CITY
Billing Address: 678 CALUBIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077494	Pole No	:	0128315
Serial No	:	40013279	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1018
Period From	:	03-16-2018	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

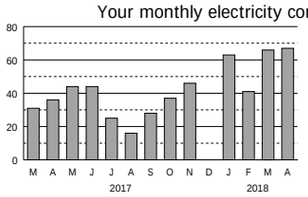
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
Sub-Total		- 136.63
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.83
CURRENT BILL - APRIL 2018		637.36
TOTAL AMOUNT DUE		636.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 623.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.36		
Less : VAT	49.09		
Amount Net of VAT	588.27		
Less: BIR 2306	20.46		
BIR 2307	11.01	VATable Sales	546.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.74
Amount Due	556.80	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	605.89	TOTAL SALES	637.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1600/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGADO,GEONAR PULPOLA-AN
Meter Number : MTR1077494
Pole Number : 0128315
Billing Period : APRIL 2018

Premise Address: 678 CALUBIHAN GUBA, CEBU CITY
Billing Address: 678 CALUBIHAN GUBA, CEBU CITY

BC11/222.5/1600/0/10/04-17-2018/62

3423

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911406849911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394855

91144100004

Date : 04-17-2018

BC11/222.5/1610/0153621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114410000-4

Customer Information----------

Name : VELAYO,HONORATO B

Premise Address: CABULIHAN GUBA CEBU CITY
Billing Address: CABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042290	Pole No	:	0153621
Serial No	:	125287707	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	830
Period From	:	03-16-2018	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

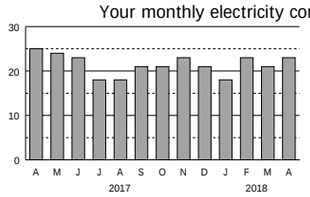
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		33.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1610/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,HONORATO B
Meter Number : MTR1042290
Pole Number : 0153621
Billing Period : APRIL 2018

Premise Address: CABULIHAN GUBA CEBU CITY
Billing Address: CABULIHAN GUBA CEBU CITY

BC11/222.5/1610/0/10/04-17-2018/62 3424

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 602881008403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392812

60210823492

Date : 04-17-2018

BC11/222.5/1621/0153621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021082349-2

Customer Information----------

Name : PEPITO,CRISELYN DIACOMA

Premise Address: SITIO KABULIHAN GUBA, CEBU CITY
Billing Address: SITIO KABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044627	Pole No	:	0153621
Serial No	:	121757018	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1376
Period From	:	03-16-2018	Prev Rdg	:	1341
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

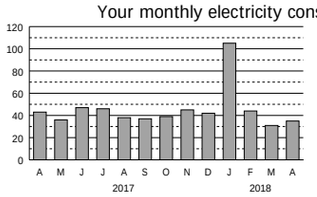
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 164.21
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.34
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		38.07
CURRENT BILL - APRIL 2018		233.12
TOTAL AMOUNT DUE		233.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.12		
Less : VAT	16.94		
Amount Net of VAT	216.18		
Less: BIR 2306	7.08		
BIR 2307	3.93	VATable Sales	195.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.13
Amount Due	205.17	VAT Zero Rated Sales	0.00
Add : VAT	16.94	VAT Amount	16.94
TOTAL AMOUNT DUE	222.11	TOTAL SALES	233.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1621/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,CRISELYN DIACOMA
Meter Number : MTR1044627
Pole Number : 0153621
Billing Period : APRIL 2018

Premise Address: SITIO KABULIHAN GUBA, CEBU CITY
Billing Address: SITIO KABULIHAN GUBA, CEBU CITY

BC11/222.5/1621/0/10/04-17-2018/62

3425

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 997431710566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401833

99764100006

Date : 04-17-2018

BC11/222.5/1630/0153670/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976410000-6

Customer Information----------

Name : PALES,MA THERESA A

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	301274GS6	Pole No	:	0153670
Serial No	:	46335739	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9863
Period From	:	03-16-2018	Prev Rdg	:	9769
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	450	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

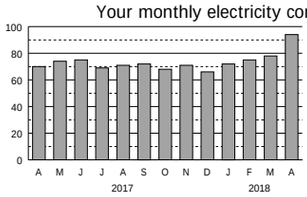
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.14
CURRENT BILL - APRIL 2018		1,081.17
TOTAL AMOUNT DUE		1,080.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.17		
Less : VAT	82.28		
Amount Net of VAT	998.89		
Less: BIR 2306	34.30		
BIR 2307	18.92	VATable Sales	939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	945.67	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,027.95	TOTAL SALES	1,081.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1630/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALES,MA THERESA A
Meter Number : 301274GS6
Pole Number : 0153670
Billing Period : APRIL 2018

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

BC11/222.5/1630/0/10/04-17-2018/62 3426

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 827228738252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82714274527

BILLING STATEMENT

1014397703

Date : 04-17-2018

BC11/222.5/1640/0153670/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271427452-7

Customer Information----------

Name : VELAYO,EPIFANIA NIALA

Premise Address: GUBA CABULIHAN
Billing Address: GUBA CABULIHAN

TIN :

Metering Information----------

Meter No	:	MTR1147312	Pole No	:	0153670
Serial No	:	85054530	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	290
Period From	:	03-16-2018	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	230	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

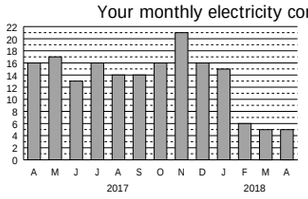
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.6834/kWh	3.42
System Loss Charge	0.9273/kWh	4.64
Sub-Total		37.64
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.59
NPC/PSALM Adjustment	0.3233/kWh	1.62
Surcharge	0.02 of 13.00	0.26
Sub-Total		2.47
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		2.20
Transmission		0.37
System Loss		0.36
Distribution		2.32
Others		0.16
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		8.71
CURRENT BILL - APRIL 2018		68.12
TOTAL AMOUNT DUE		81.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68.12		
Less : VAT	5.45		
Amount Net of VAT	62.67		
Less: BIR 2306	2.28		
BIR 2307	1.20	VATable Sales	59.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.26
Amount Due	59.19	VAT Zero Rated Sales	0.00
Add : VAT	5.45	VAT Amount	5.45
TOTAL AMOUNT DUE	64.64	TOTAL SALES	68.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1640/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,EPIFANIA NIALA
Meter Number : MTR1147312
Pole Number : 0153670
Billing Period : APRIL 2018

Premise Address: GUBA CABULIHAN
Billing Address: GUBA CABULIHAN

BC11/222.5/1640/0/10/04-17-2018/62 3427

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 557342260337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393724

55764100008

Date : 04-17-2018

BC11/222.5/1650/0153670/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576410000-8

Customer Information----------

Name : ARDITA,SERGIO Q

Premise Address: SITIO CALUBIHAN GUBA
Billing Address: SITIO CALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	247958DS6	Pole No	:	0153670
Serial No	:	11375349	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8105
Period From	:	03-16-2018	Prev Rdg	:	8080
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	250	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

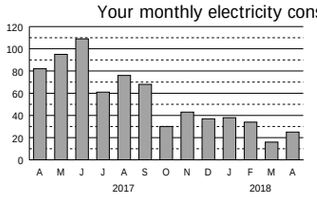
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 159.17
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.83
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.19
CURRENT BILL - APRIL 2018		122.08
TOTAL AMOUNT DUE		146.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 7, 2018 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.08		
Less : VAT	8.40		
Amount Net of VAT	113.68		
Less: BIR 2306	3.52		
BIR 2307	1.99	VATable Sales	98.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	108.17	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	116.57	TOTAL SALES	122.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1650/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDITA,SERGIO Q

Meter Number : 247958DS6

Pole Number : 0153670

Billing Period : APRIL 2018

Premise Address: SITIO CALUBIHAN GUBA
Billing Address: SITIO CALUBIHAN GUBA

BC11/222.5/1650/0/10/04-17-2018/62 3428

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 680631458224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397457

68044100003

Date : 04-17-2018

BC11/222.5/1680/0153691/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804410000-3

Customer Information----------

Name : SENORON,JOSE M

Premise Address: CABULIHAN GUBA CEBU CITY
Billing Address: CABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	406431GS6	Pole No	:	0153691
Serial No	:	2004200350	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14724
Period From	:	03-16-2018	Prev Rdg	:	14708
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

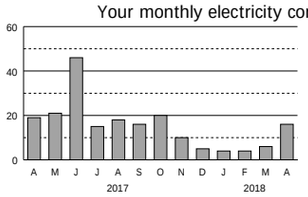
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 156.55
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.29
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.83
CURRENT BILL - APRIL 2018		20.23
TOTAL AMOUNT DUE		11.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.23		
Less : VAT	0.76		
Amount Net of VAT	19.47		
Less: BIR 2306	0.32		
BIR 2307	0.21	VATable Sales	10.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.94	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	19.70	TOTAL SALES	20.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1680/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENORON,JOSE M
Meter Number : 406431GS6
Pole Number : 0153691
Billing Period : APRIL 2018

Premise Address: CABULIHAN GUBA CEBU CITY
Billing Address: CABULIHAN GUBA CEBU CITY

BC11/222.5/1680/0/10/04-17-2018/62 3429

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 206343920259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20693100008

BILLING STATEMENT

1014393423

Date : 04-17-2018

BC11/222.5/1700/0153691/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069310000-8

Customer Information----------

Name : SON,NECETAS B

Premise Address: CALUBIHAN GUBA
Billing Address: CALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	393910GS6	Pole No	:	0153691
Serial No	:	65816705	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8740
Period From	:	03-16-2018	Prev Rdg	:	8705
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

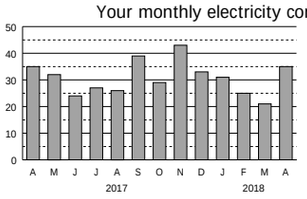
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		227.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1700/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,NECETAS B
Meter Number : 393910GS6
Pole Number : 0153691
Billing Period : APRIL 2018

Premise Address: CALUBIHAN GUBA
Billing Address: CALUBIHAN GUBA

BC11/222.5/1700/0/10/04-17-2018/62 3430

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 764922823708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394346

76414100008

Date : 04-17-2018

BC11/222.5/1710/0153530/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641410000-8

Customer Information----------

Name : ROTA,TERESITA TM C.

Premise Address: CALUBIHAN Cebu City
Billing Address: CALUBIHAN Cebu City

TIN :

Metering Information----------

Meter No	:	499640 GS6	Pole No	:	0153530
Serial No	:	71426376	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4805
Period From	:	03-16-2018	Prev Rdg	:	4769
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

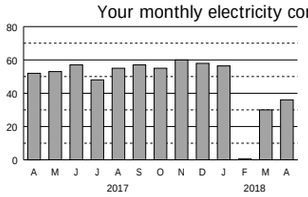
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 170.32
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.95
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.95
CURRENT BILL - APRIL 2018		238.01
TOTAL AMOUNT DUE		217.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 157.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.01		
Less : VAT	17.23		
Amount Net of VAT	220.78		
Less: BIR 2306	7.18		
BIR 2307	4.01	VATable Sales	199.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	209.59	VAT Zero Rated Sales	0.00
Add : VAT	17.23	VAT Amount	17.23
TOTAL AMOUNT DUE	226.82	TOTAL SALES	238.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1710/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROTA,TERESITA TM C.
Meter Number : 499640 GS6
Pole Number : 0153530
Billing Period : APRIL 2018

Premise Address: CALUBIHAN Cebu City
Billing Address: CALUBIHAN Cebu City

BC11/222.5/1710/0/10/04-17-2018/62 3431

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 843378652144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84392791525

BILLING STATEMENT

1014401086

Date : 04-17-2018

BC11/222.5/1731/0153523/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439279152-5

Customer Information----------

Name : CENIZA,JOEBELIN BARBAC

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071505	Pole No	:	0153523
Serial No	:	125281612	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	460
Period From	:	03-16-2018	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	221	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

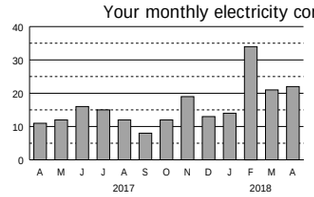
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 147.50
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.22
CURRENT BILL - APRIL 2018		100.40
TOTAL AMOUNT DUE		124.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 60.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.40		
Less : VAT	7.25		
Amount Net of VAT	93.15		
Less: BIR 2306	3.02		
BIR 2307	1.62	VATable Sales	80.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.97
Amount Due	88.51	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	95.76	TOTAL SALES	100.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1731/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,JOEBELIN BARBAC
Meter Number : MTR1071505
Pole Number : 0153523
Billing Period : APRIL 2018

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

BC11/222.5/1731/0/10/04-17-2018/62 3432

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074796063492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396435

07454236741

Date : 04-17-2018

BC11/222.5/1750/0153593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745423674-1

Customer Information----------
Name : DELA CRUZ,ROSEMARIE ARINGAY
Premise Address: SITIO KABULIHAN GUBA
Billing Address: SITIO KABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	497355 GS6	Pole No	:	0153593
Serial No	:	88922028	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2055
Period From	:	03-16-2018	Prev Rdg	:	2043
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	122	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

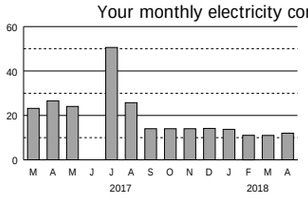
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		18.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 17, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1750/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,ROSEMARIE ARINGAY
Meter Number : 497355 GS6
Pole Number : 0153593
Billing Period : APRIL 2018

Premise Address: SITIO KABULIHAN GUBA
Billing Address: SITIO KABULIHAN GUBA

BC11/222.5/1750/0/10/04-17-2018/62 3433

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 101323302666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392603

10184100005

Date : 04-17-2018

BC11/222.5/1760/0153705/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018410000-5

Customer Information----------

Name : UDTOHAN,DANILO B

Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	107186SS6	Pole No	:	0153705
Serial No	:	70781087	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	87702
Period From	:	03-16-2018	Prev Rdg	:	87629
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

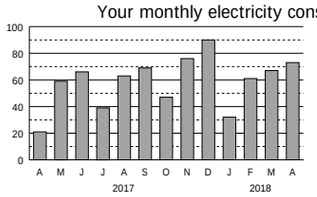
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		717.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1760/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UDTOHAN,DANILO B

Meter Number : 107186SS6

Pole Number : 0153705

Billing Period : APRIL 2018

Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

BC11/222.5/1760/0/10/04-17-2018/62 3434

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773311622588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396292

77313100008

Date : 04-17-2018

BC11/222.5/1780/0153712/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731310000-8

Customer Information----------

Name : TALISIC,MELCHOR P

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	125581WS6	Pole No	:	0153712
Serial No	:	74112322	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4443
Period From	:	03-16-2018	Prev Rdg	:	4356
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

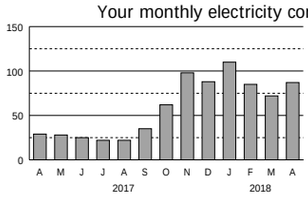
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		- 27.48
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 3.14
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		131.55
CURRENT BILL - APRIL 2018		989.67
TOTAL AMOUNT DUE		987.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.67		
Less : VAT	76.22		
Amount Net of VAT	913.45		
Less: BIR 2306	31.77		
BIR 2307	17.29	VATable Sales	858.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.33
Amount Due	864.39	VAT Zero Rated Sales	0.00
Add : VAT	76.22	VAT Amount	76.22
TOTAL AMOUNT DUE	940.61	TOTAL SALES	989.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1780/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALISIC,MELCHOR P
Meter Number : 125581WS6
Pole Number : 0153712
Billing Period : APRIL 2018

Premise Address: GUBA
Billing Address: GUBA

BC11/222.5/1780/0/10/04-17-2018/62 3435

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 046763338217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401052

04693100002

Date : 04-17-2018

BC11/222.5/1781/0153712/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469310000-2

Customer Information----------

Name : NIALA,EMEDIO M

Premise Address: CALUBIHAN GUBA
Billing Address: CALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	265083GS6	Pole No	:	0153712
Serial No	:	46879961	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9721
Period From	:	03-16-2018	Prev Rdg	:	9575
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

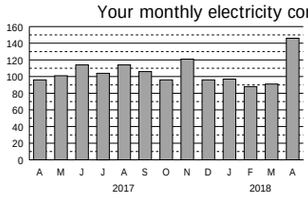
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		85.18
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		5.97
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		232.53
CURRENT BILL - APRIL 2018		1,800.50
TOTAL AMOUNT DUE		1,799.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,039.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.50		
Less : VAT	138.73		
Amount Net of VAT	1,661.77		
Less: BIR 2306	57.80		
BIR 2307	31.59	VATable Sales	1,567.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.80
Amount Due	1,572.38	VAT Zero Rated Sales	0.00
Add : VAT	138.73	VAT Amount	138.73
TOTAL AMOUNT DUE	1,711.11	TOTAL SALES	1,800.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1781/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIALA,EMEDIO M
Meter Number : 265083GS6
Pole Number : 0153712
Billing Period : APRIL 2018

Premise Address: CALUBIHAN GUBA
Billing Address: CALUBIHAN GUBA

BC11/222.5/1781/0/10/04-17-2018/62 3436

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369151689650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36930182658

1014395886

Date : 04-17-2018

BC11/222.5/1790/0153740/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693018265-8

Customer Information----------

Name : OPORTO,CHONA ROBES

Premise Address: ADLAON

Billing Address: ADLAON

TIN : 250-576-607-000

Metering Information----------

Meter No	:	MTR1053535	Pole No	:	0153740
Serial No	:	121452807	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	989
Period From	:	03-16-2018	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	233	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

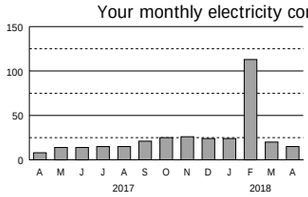
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 34.50	0.69
Sub-Total		- 146.28
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.35
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.32
CURRENT BILL - APRIL 2018		19.86
TOTAL AMOUNT DUE		54.20

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 17, 2018 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.86		
Less : VAT	0.80		
Amount Net of VAT	19.06		
Less: BIR 2306	0.34		
BIR 2307	0.21	VATable Sales	10.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.52
Amount Due	18.51	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	19.31	TOTAL SALES	19.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1790/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,CHONA ROBES

Meter Number : MTR1053535

Pole Number : 0153740

Billing Period : APRIL 2018

Premise Address: ADLAON
Billing Address: ADLAON

BC11/222.5/1790/0/10/04-17-2018/62 3437

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 553001581737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392958

55395043916

Date : 04-17-2018

BC11/222.5/1795/1474280/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539504391-6

Customer Information----------

Name : DIONSON,MARY JANE BACLAYON

Premise Address: SITIO CAMBILOG GUBA ,CEBU CITY
Billing Address: SITIO CAMBILOG GUBA ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024114	Pole No	:	1474280
Serial No	:	121758739	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1347
Period From	:	03-16-2018	Prev Rdg	:	1334
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

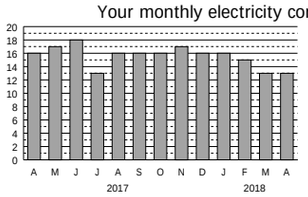
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 285.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 267.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 25, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1795/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,MARY JANE BACLAYON

Meter Number : MTR1024114

Pole Number : 1474280

Billing Period : APRIL 2018

Premise Address: SITIO CAMBILOG GUBA ,CEBU CITY
Billing Address: SITIO CAMBILOG GUBA ,CEBU CITY

BC11/222.5/1795/0/10/04-17-2018/62 3438

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 003629807776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

00317334167

1014393054

Date : 04-17-2018

BC11/222.5/1796/0153740/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031733416-7

Customer Information----------

Name : REDELOSA,DEXIE DIONSON

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1158048	Pole No	:	0153740
Serial No	:	133494153	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1041
Period From	:	03-16-2018	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	122	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

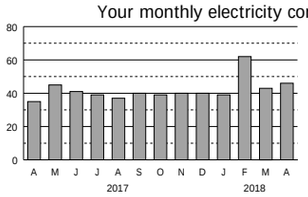
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 182.16
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.13
CURRENT BILL - APRIL 2018		342.57
TOTAL AMOUNT DUE		246.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.57		
Less : VAT	26.12		
Amount Net of VAT	316.45		
Less: BIR 2306	10.88		
BIR 2307	5.81	VATable Sales	288.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.01
Amount Due	299.76	VAT Zero Rated Sales	0.00
Add : VAT	26.12	VAT Amount	26.12
TOTAL AMOUNT DUE	325.88	TOTAL SALES	342.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1796/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDELOSA,DEXIE DIONSON

Meter Number : MTR1158048

Pole Number : 0153740

Billing Period : APRIL 2018

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

BC11/222.5/1796/0/10/04-17-2018/62 3439

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 108739798280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393840

10829578763

Date : 04-17-2018

BC11/222.5/1797/1474280/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082957876-3

Customer Information----------

Name : CASIMIRO,HONEY MAE REVALES

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207058	Pole No	:	1474280
Serial No	:	40151674	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	355
Period From	:	03-16-2018	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	328	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

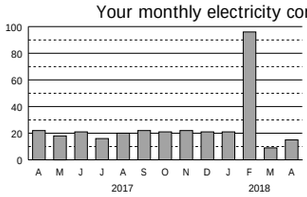
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - APRIL 2018		14.08
TOTAL AMOUNT DUE		- 55.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.72	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1797/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIMIRO,HONEY MAE REVALES
Meter Number : MTR1207058
Pole Number : 1474280
Billing Period : APRIL 2018

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

BC11/222.5/1797/0/10/04-17-2018/62 3440

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 725039230475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396650

72565010948

Date : 04-17-2018

BC11/222.5/1798/1474280/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256501094-8

Customer Information----------

Name : CLARUS,ROJEN ARDINA

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206149	Pole No	:	1474280
Serial No	:	40150765	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	294
Period From	:	03-16-2018	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	328	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

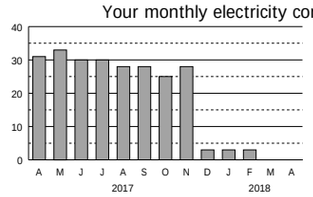
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 204.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 198.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 24, 2018 - 233.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1798/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARUS,ROJEN ARDINA
Meter Number : MTR1206149
Pole Number : 1474280
Billing Period : APRIL 2018

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

BC11/222.5/1798/0/10/04-17-2018/62 3441

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 373274896499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37384123115

BILLING STATEMENT

1014396513

Date : 04-17-2018

BC11/222.5/1799/1474295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738412311-5

Customer Information----------

Name : ABELLA,HANNAH MARIE OPORTO

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199747	Pole No	:	1474295
Serial No	:	40145724	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	262
Period From	:	03-16-2018	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	328	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

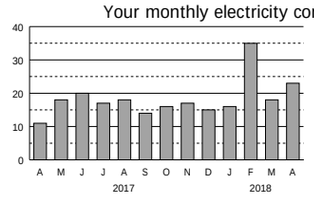
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 154.25
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.11
CURRENT BILL - APRIL 2018		104.65
TOTAL AMOUNT DUE		70.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.65		
Less : VAT	7.55		
Amount Net of VAT	97.10		
Less: BIR 2306	3.15		
BIR 2307	1.68	VATable Sales	83.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	92.27	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	99.82	TOTAL SALES	104.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1799/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,HANNAH MARIE OPORTO
Meter Number : MTR1199747
Pole Number : 1474295
Billing Period : APRIL 2018

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

BC11/222.5/1799/0/10/04-17-2018/62 3442

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 275699177268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27519151727

1014396662

Date : 04-17-2018

BC11/222.5/1799/1474280/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751915172-7

Customer Information----------

Name : DIONSON,MARGIE BACLAYON

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206203	Pole No	:	1474280
Serial No	:	40150819	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	552
Period From	:	03-16-2018	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	328	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

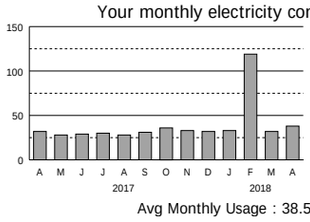
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 190.95
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.84
CURRENT BILL - APRIL 2018		239.52
TOTAL AMOUNT DUE		238.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.52		
Less : VAT	18.00		
Amount Net of VAT	221.52		
Less: BIR 2306	7.51		
BIR 2307	4.00	VATable Sales	198.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.84
Amount Due	210.01	VAT Zero Rated Sales	0.00
Add : VAT	18.00	VAT Amount	18.00
TOTAL AMOUNT DUE	228.01	TOTAL SALES	239.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1799/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,MARGIE BACLAYON

Meter Number : MTR1206203

Pole Number : 1474280

Billing Period : APRIL 2018

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

BC11/222.5/1799/0/10/04-17-2018/62 3443

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 900632697380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392172

90034100009

Date : 04-17-2018

BC11/222.5/1800/0153740/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003410000-9

Customer Information----------

Name : OPORTO,ANIANO M

Premise Address: CABULIHAN GUBA CEBU CITY
Billing Address: CABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	334137GS6	Pole No	:	0153740
Serial No	:	46919305	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9193
Period From	:	03-16-2018	Prev Rdg	:	9140
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

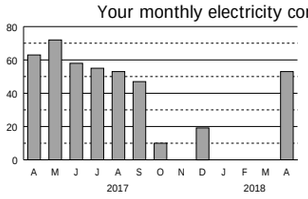
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		444.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 13, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1800/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,ANIANO M
Meter Number : 334137GS6
Pole Number : 0153740
Billing Period : APRIL 2018

Premise Address: CABULIHAN GUBA CEBU CITY
Billing Address: CABULIHAN GUBA CEBU CITY

BC11/222.5/1800/0/10/04-17-2018/62 3444

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499233724902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49953100002

BILLING STATEMENT

1014401936

Date : 04-17-2018

BC11/222.5/1810/0154095/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995310000-2

Customer Information----------
Name : ARDINA,ANECITA D

Premise Address: CAMBILOG GUBA CEBU CITY
Billing Address: CAMBILOG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	348321GS6	Pole No	:	0154095
Serial No	:	49654232	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2352
Period From	:	03-16-2018	Prev Rdg	:	2339
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	336	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

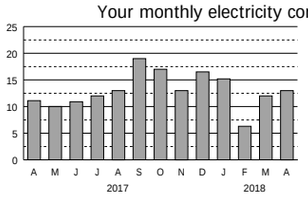
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		10.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 2, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1810/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINA,ANECITA D
Meter Number : 348321GS6
Pole Number : 0154095
Billing Period : APRIL 2018

Premise Address: CAMBILOG GUBA CEBU CITY
Billing Address: CAMBILOG GUBA CEBU CITY

BC11/222.5/1810/0/10/04-17-2018/62 3445

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268480533709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395301

26834100005

Date : 04-17-2018

BC11/222.5/1820/0153726/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2683410000-5

Customer Information----------

Name : ARDINA,ANECITA TM D.

Premise Address: CAMBILOG GUBA CEBU CITY
Billing Address: CAMBILOG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	252320DS6	Pole No	:	0153726
Serial No	:	10748806	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7184
Period From	:	03-16-2018	Prev Rdg	:	7112
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

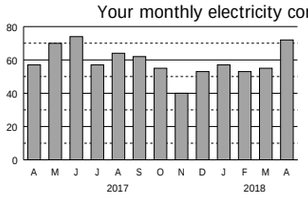
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 68.64
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 7.00
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		104.21
CURRENT BILL - APRIL 2018		769.34
TOTAL AMOUNT DUE		676.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.34		
Less : VAT	58.77		
Amount Net of VAT	710.57		
Less: BIR 2306	24.48		
BIR 2307	13.40	VATable Sales	665.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.44
Amount Due	672.69	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	731.46	TOTAL SALES	769.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1820/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINA,ANECITA TM D.

Meter Number : 252320DS6

Pole Number : 0153726

Billing Period : APRIL 2018

Premise Address: CAMBILOG GUBA CEBU CITY
Billing Address: CAMBILOG GUBA CEBU CITY

BC11/222.5/1820/0/10/04-17-2018/62 3446

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 058018465966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393602

05874100000

Date : 04-17-2018

BC11/222.5/1830/0153726/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587410000-0

Customer Information----------

Name : DIONSON,CERILO A TM

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	125580WS6	Pole No	:	0153726
Serial No	:	68508321	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12113
Period From	:	03-16-2018	Prev Rdg	:	12054
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

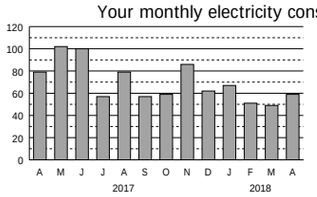
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.77
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.76
CURRENT BILL - APRIL 2018		523.87
TOTAL AMOUNT DUE		522.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.87		
Less : VAT	39.25		
Amount Net of VAT	484.62		
Less: BIR 2306	16.36		
BIR 2307	9.03	VATable Sales	448.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.51
Amount Due	459.23	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	498.48	TOTAL SALES	523.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1830/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,CERILO A TM
Meter Number : 125580WS6
Pole Number : 0153726
Billing Period : APRIL 2018

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

BC11/222.5/1830/0/10/04-17-2018/62 3447

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615740026114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395164

61504100001

Date : 04-17-2018

BC11/222.5/1850/0153733/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150410000-1

Customer Information----------

Name : DIONSON,JEGGER TM S.

Premise Address: CAMBILOG GUBA CEBU CITY
Billing Address: CAMBILOG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074628	Pole No	:	0153733
Serial No	:	40014177	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	266
Period From	:	03-16-2018	Prev Rdg	:	251
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

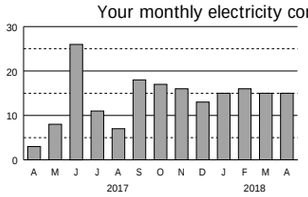
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		18.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1850/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,JEGGER TM S.

Meter Number : MTR1074628

Pole Number : 0153733

Billing Period : APRIL 2018

Premise Address: CAMBILOG GUBA CEBU CITY
Billing Address: CAMBILOG GUBA CEBU CITY

BC11/222.5/1850/0/10/04-17-2018/62 3448

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 924795142933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397977

92413100006

Date : 04-17-2018

BC11/222.5/1860/0153726/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241310000-6

Customer Information----------

Name : LEYSON,PEDELITO E

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	393869GS6	Pole No	:	0153726
Serial No	:	98831462	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6645
Period From	:	03-16-2018	Prev Rdg	:	6620
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

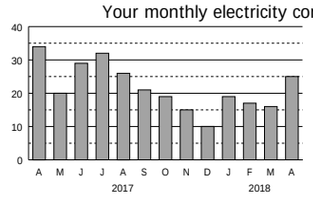
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 35.00	0.70
Sub-Total		- 158.96
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.81
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.21
CURRENT BILL - APRIL 2018		122.31
TOTAL AMOUNT DUE		121.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 36.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.31		
Less : VAT	8.42		
Amount Net of VAT	113.89		
Less: BIR 2306	3.52		
BIR 2307	2.00	VATable Sales	99.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	108.37	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	116.79	TOTAL SALES	122.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1860/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,PEDELITO E
Meter Number : 393869GS6
Pole Number : 0153726
Billing Period : APRIL 2018

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

BC11/222.5/1860/0/10/04-17-2018/62 3449

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 627217358506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397667

62734100001

Date : 04-17-2018

BC11/222.5/1870/0153733/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273410000-1

Customer Information----------

Name : DIONSON,EUSEBIO

Premise Address: CANBILOG GUBA

Billing Address: CANBILOG GUBA

TIN :

Metering Information----------

Meter No	:	400949GS6	Pole No	:	0153733
Serial No	:	2003222332	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4415
Period From	:	03-16-2018	Prev Rdg	:	4388
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

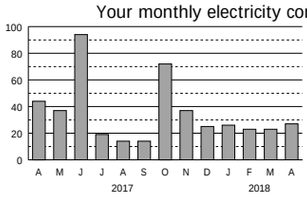
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		131.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1870/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,EUSEBIO

Meter Number : 400949GS6

Pole Number : 0153733

Billing Period : APRIL 2018

Premise Address: CANBILOG GUBA
Billing Address: CANBILOG GUBA

BC11/222.5/1870/0/10/04-17-2018/62 3450

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044849744394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400726

04483100006

Date : 04-17-2018

BC11/222.5/1871/0153796/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448310000-6

Customer Information----------

Name : JABADAN,TITA Y

Premise Address: 214 CAMBILOG CABULIHAN GUBA CEBU CITY
Billing Address: 214 CAMBILOG CABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	234282DS6	Pole No	:	0153796
Serial No	:	12762726	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5171
Period From	:	03-16-2018	Prev Rdg	:	5052
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	364	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

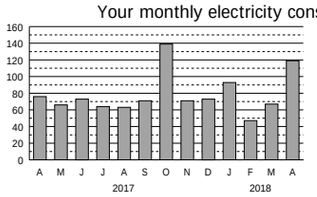
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Surcharge	0.02 of 652.50	13.05
Sub-Total		65.55
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		4.40
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		189.15
CURRENT BILL - APRIL 2018		1,464.21
TOTAL AMOUNT DUE		1,463.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 653.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.21		
Less : VAT	112.73		
Amount Net of VAT	1,351.48		
Less: BIR 2306	46.98		
BIR 2307	25.69	VATable Sales	1,275.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.42
Amount Due	1,278.81	VAT Zero Rated Sales	0.00
Add : VAT	112.73	VAT Amount	112.73
TOTAL AMOUNT DUE	1,391.54	TOTAL SALES	1,464.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1871/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABADAN,TITA Y
Meter Number : 234282DS6
Pole Number : 0153796
Billing Period : APRIL 2018

Premise Address: 214 CAMBILOG CABULIHAN GUBA CEBU CITY
Billing Address: 214 CAMBILOG CABULIHAN GUBA CEBU CITY

BC11/222.5/1871/0/10/04-17-2018/62 3451

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 453443456362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393076

45334100000

Date : 04-17-2018

BC11/222.5/2020/0715380/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533410000-0

Customer Information----------

Name : ENGLIS,MICHAEL L

Premise Address: CAMBILOG SIRAO CEBU CITY
Billing Address: CAMBILOG SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	470336GS6	Pole No	:	0715380
Serial No	:	65784998	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3838
Period From	:	03-16-2018	Prev Rdg	:	3836
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	336	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

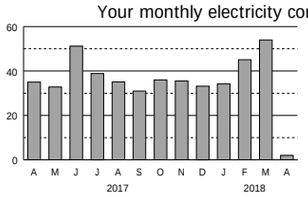
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 36.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2020/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,MICHAEL L
Meter Number : 470336GS6
Pole Number : 0715380
Billing Period : APRIL 2018

Premise Address: CAMBILOG SIRAO CEBU CITY
Billing Address: CAMBILOG SIRAO CEBU CITY

BC11/222.5/2020/0/10/04-17-2018/62 3452

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 657912731765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393219

65764100007

Date : 04-17-2018

BC11/222.5/2050/0154116/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576410000-7

Customer Information----------

Name : SON,BONIFACIO D

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	400908GS6	Pole No	:	0154116
Serial No	:	2003217518	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13306
Period From	:	03-16-2018	Prev Rdg	:	13233
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

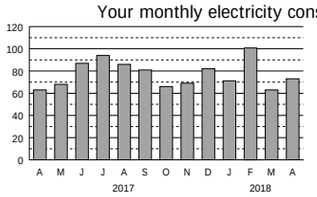
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		757.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2050/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,BONIFACIO D
Meter Number : 400908GS6
Pole Number : 0154116
Billing Period : APRIL 2018

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

BC11/222.5/2050/0/10/04-17-2018/62 3453

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512357178327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394777

51244100007

Date : 04-17-2018

BC11/222.5/2060/0715352/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124410000-7

Customer Information----------

Name : CINCO,LILIAN E

Premise Address: CAMBILOG SIRAO CEBU CITY
Billing Address: CAMBILOG SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131876	Pole No	:	0715352
Serial No	:	40080115	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1088
Period From	:	03-16-2018	Prev Rdg	:	1088
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	186	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

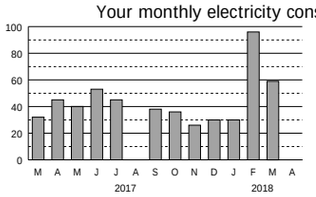
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		1.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2060/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,LILIAN E
Meter Number : MTR1131876
Pole Number : 0715352
Billing Period : APRIL 2018

Premise Address: CAMBILOG SIRAO CEBU CITY
Billing Address: CAMBILOG SIRAO CEBU CITY

BC11/222.5/2060/0/10/04-17-2018/62 3454

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 927958247240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398469

92734100008

Date : 04-17-2018

BC11/222.5/2080/0715352/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273410000-8

Customer Information----------

Name : PILAPIL,EDILBERTO

Premise Address: KAMBILOG GUBA
Billing Address: KAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1076649	Pole No	:	0715352
Serial No	:	40008661	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	361
Period From	:	03-16-2018	Prev Rdg	:	349
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

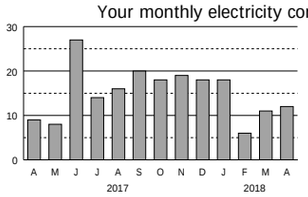
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		15.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2080/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,EDILBERTO
Meter Number : MTR1076649
Pole Number : 0715352
Billing Period : APRIL 2018

Premise Address: KAMBILOG GUBA
Billing Address: KAMBILOG GUBA

BC11/222.5/2080/0/10/04-17-2018/62 3455

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 314247808451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395722

31414100003

Date : 04-17-2018

BC11/222.5/2090/0154123/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141410000-3

Customer Information----------

Name : SON,ALEXANDER TM D.

Premise Address: CANBILOG Cebu City
Billing Address: CANBILOG Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1042982	Pole No	:	0154123
Serial No	:	125287621	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

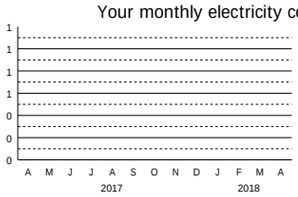
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8.00	0.16
Sub-Total		0.16
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.82
TOTAL AMOUNT DUE		13.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 29, 2011 - 55.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.82		
Less : VAT	0.62		
Amount Net of VAT	5.20		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.84	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.46	TOTAL SALES	5.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2090/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,ALEXANDER TM D.

Meter Number : MTR1042982

Pole Number : 0154123

Billing Period : APRIL 2018

Premise Address: CANBILOG Cebu City
Billing Address: CANBILOG Cebu City

BC11/222.5/2090/0/10/04-17-2018/62 3456

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 406846291249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393845

40693100006

Date : 04-17-2018

BC11/222.5/2110/0154081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069310000-6

Customer Information----------

Name : NIALA,VICENTE S

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1078484	Pole No	:	0154081
Serial No	:	40016096	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1121
Period From	:	03-16-2018	Prev Rdg	:	1096
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

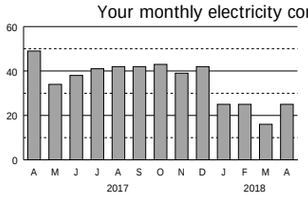
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 155.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		- 34.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2110/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIALA,VICENTE S
Meter Number : MTR1078484
Pole Number : 0154081
Billing Period : APRIL 2018

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

BC11/222.5/2110/0/10/04-17-2018/62 3457

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 037082256083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399165

03734100005

Date : 04-17-2018

BC11/222.5/2111/0715303/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373410000-5

Customer Information----------

Name : ENGLIS,CASIMERO

Premise Address: CANBILOG GUBA
Billing Address: CANBILOG GUBA

TIN :

Metering Information----------

Meter No	:	310263GS6	Pole No	:	0715303
Serial No	:	46207453	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17093
Period From	:	03-16-2018	Prev Rdg	:	17008
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

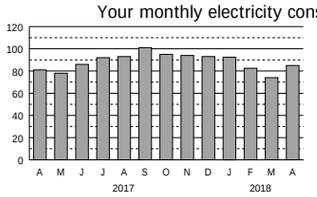
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.38
CURRENT BILL - APRIL 2018		930.69
TOTAL AMOUNT DUE		922.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.69		
Less : VAT	70.57		
Amount Net of VAT	860.12		
Less: BIR 2306	29.40		
BIR 2307	16.25	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	814.47	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	885.04	TOTAL SALES	930.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2111/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,CASIMERO
Meter Number : 310263GS6
Pole Number : 0715303
Billing Period : APRIL 2018

Premise Address: CANBILOG GUBA
Billing Address: CANBILOG GUBA

BC11/222.5/2111/0/10/04-17-2018/62 3458

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 604542666314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393063

60473100000

Date : 04-17-2018

BC11/222.5/2112/0153810/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047310000-0

Customer Information----------

Name : NIALA,LUCENA T

Premise Address: CAMBILOG LOWER SIRAO CEBU CITY
Billing Address: CAMBILOG LOWER SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	211053WS6	Pole No	:	0153810
Serial No	:	45103880	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3120
Period From	:	03-16-2018	Prev Rdg	:	3120
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	468	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

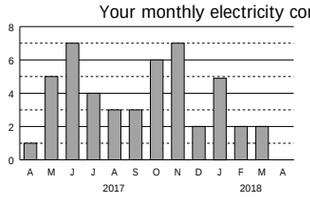
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 57.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2112/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIALA,LUCENA T

Meter Number : 211053WS6

Pole Number : 0153810

Billing Period : APRIL 2018

Premise Address: CAMBILOG LOWER SIRAO CEBU CITY
Billing Address: CAMBILOG LOWER SIRAO CEBU CITY

BC11/222.5/2112/0/10/04-17-2018/62

3459

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 370327780913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395983

37091250912

Date : 04-17-2018

BC11/222.5/2113/0154046/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709125091-2

Customer Information----------
Name : NIALA,NOEL TALISIC

Premise Address: CAMBILOG GUBA, CEBU CITY
Billing Address: CAMBILOG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9348 EES6	Pole No	:	0154046
Serial No	:	06315457	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4557
Period From	:	03-16-2018	Prev Rdg	:	4453
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	479	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

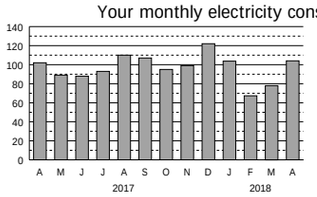
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.46
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		163.92
CURRENT BILL - APRIL 2018		1,267.49
TOTAL AMOUNT DUE		1,267.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.49		
Less : VAT	97.19		
Amount Net of VAT	1,170.30		
Less: BIR 2306	40.50		
BIR 2307	22.24	VATable Sales	1,103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,107.56	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,204.75	TOTAL SALES	1,267.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2113/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIALA,NOEL TALISIC
Meter Number : 9348 EES6
Pole Number : 0154046
Billing Period : APRIL 2018

Premise Address: CAMBILOG GUBA, CEBU CITY
Billing Address: CAMBILOG GUBA, CEBU CITY

BC11/222.5/2113/0/10/04-17-2018/62 3460

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423441930551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42378822136

BILLING STATEMENT

1014397374

Date : 04-17-2018

BC11/222.5/2114/0154046/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237882213-6

Customer Information----------

Name : CAPUA,RAMONITO SON

Premise Address: CAMBILOG GUBA,CEBU CITY
Billing Address: CAMBILOG GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188551	Pole No	:	0154046
Serial No	:	40134528	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1207
Period From	:	03-16-2018	Prev Rdg	:	1149
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

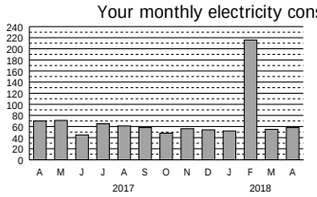
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
Sub-Total		- 177.62
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.93
CURRENT BILL - APRIL 2018		487.38
TOTAL AMOUNT DUE		487.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.38		
Less : VAT	37.22		
Amount Net of VAT	450.16		
Less: BIR 2306	15.53		
BIR 2307	8.35	VATable Sales	414.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.71
Amount Due	426.28	VAT Zero Rated Sales	0.00
Add : VAT	37.22	VAT Amount	37.22
TOTAL AMOUNT DUE	463.50	TOTAL SALES	487.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2114/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUA,RAMONITO SON
Meter Number : MTR1188551
Pole Number : 0154046
Billing Period : APRIL 2018

Premise Address: CAMBILOG GUBA,CEBU CITY
Billing Address: CAMBILOG GUBA,CEBU CITY

BC11/222.5/2114/0/10/04-17-2018/62 3461

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 306039318118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393970

30693100007

Date : 04-17-2018

BC11/222.5/2120/0154081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069310000-7

Customer Information----------

Name : GABUMPA,JOSELITO L

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	423409GS6	Pole No	:	0154081
Serial No	:	60055955	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8175
Period From	:	03-16-2018	Prev Rdg	:	8124
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

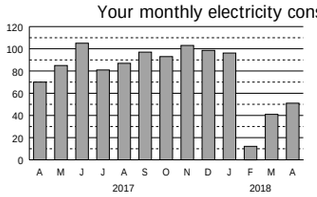
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		445.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2120/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUMPA,JOSELITO L
Meter Number : 423409GS6
Pole Number : 0154081
Billing Period : APRIL 2018

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

BC11/222.5/2120/0/10/04-17-2018/62 3462

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 606061799096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393422

60693100004

Date : 04-17-2018

BC11/222.5/2130/0154032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069310000-4

Customer Information----------

Name : BORRES,JOVENCIO P

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1080698	Pole No	:	0154032
Serial No	:	40008891	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	822
Period From	:	03-16-2018	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

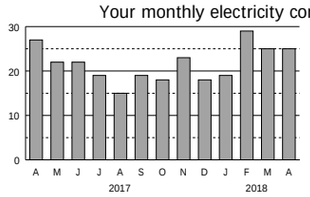
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 262.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		- 140.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 10, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2130/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,JOVENCIO P
Meter Number : MTR1080698
Pole Number : 0154032
Billing Period : APRIL 2018

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

BC11/222.5/2130/0/10/04-17-2018/62 3463

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510501320650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51034100001

1014394603

Date : 04-17-2018

BC11/222.5/2140/0154081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103410000-1

Customer Information----------

Name : NIALA,ALLAN M

Premise Address: CAMBILOG GUBA CEBU CITY
Billing Address: CAMBILOG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	2080EVS6	Pole No	:	0154081
Serial No	:	02364302	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2974
Period From	:	03-16-2018	Prev Rdg	:	2914
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

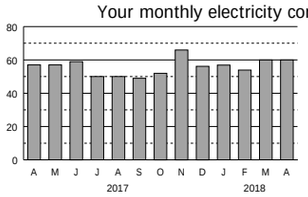
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 14.83
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		77.23
CURRENT BILL - APRIL 2018		534.40
TOTAL AMOUNT DUE		470.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.40		
Less : VAT	40.08		
Amount Net of VAT	494.32		
Less: BIR 2306	16.71		
BIR 2307	9.21	VATable Sales	457.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	468.40	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	508.48	TOTAL SALES	534.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2140/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIALA,ALLAN M
Meter Number : 2080EVS6
Pole Number : 0154081
Billing Period : APRIL 2018

Premise Address: CAMBILOG GUBA CEBU CITY
Billing Address: CAMBILOG GUBA CEBU CITY

BC11/222.5/2140/0/10/04-17-2018/62 3464

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 330731353143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399289

33022069711

Date : 04-17-2018

BC11/222.5/2141/0154032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302206971-1

Customer Information----------

Name : AVELINO,JOEL MAURILLO

Premise Address: SITIO CAMBILOG GUBA

Billing Address: SITIO CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1163872	Pole No	:	0154032
Serial No	:	40095245	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	657
Period From	:	03-16-2018	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	358	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

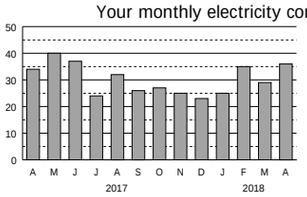
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 184.45
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.27
CURRENT BILL - APRIL 2018		223.20
TOTAL AMOUNT DUE		235.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 16, 2018 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.20		
Less : VAT	16.65		
Amount Net of VAT	206.55		
Less: BIR 2306	6.94		
BIR 2307	3.73	VATable Sales	184.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.62
Amount Due	195.88	VAT Zero Rated Sales	0.00
Add : VAT	16.65	VAT Amount	16.65
TOTAL AMOUNT DUE	212.53	TOTAL SALES	223.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2141/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVELINO,JOEL MAURILLO

Meter Number : MTR1163872

Pole Number : 0154032

Billing Period : APRIL 2018

Premise Address: SITIO CAMBILOG GUBA

Billing Address: SITIO CAMBILOG GUBA

BC11/222.5/2141/0/10/04-17-2018/62 3465

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 605523449603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60504100003

BILLING STATEMENT

1014393215

Date : 04-17-2018

BC11/222.5/2150/0801273/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050410000-3

Customer Information----------
Name : BRAVO,TERESITA C

Premise Address: CAMBILOG SIRAO CEBU CITY
Billing Address: CAMBILOG SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	333119GS6	Pole No	:	0801273
Serial No	:	45638961	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3204
Period From	:	03-16-2018	Prev Rdg	:	3196
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	350	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

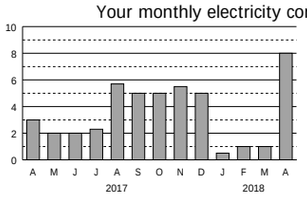
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 333.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 320.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 28, 2012 - 183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2150/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAVO,TERESITA C
Meter Number : 333119GS6
Pole Number : 0801273
Billing Period : APRIL 2018

Premise Address: CAMBILOG SIRAO CEBU CITY
Billing Address: CAMBILOG SIRAO CEBU CITY

BC11/222.5/2150/0/10/04-17-2018/62 3466

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 410603967113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41034100002

1014394770

Date : 04-17-2018

BC11/222.5/2160/0154060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103410000-2

Customer Information----------

Name : BONOTE,RHODORA E

Premise Address: CAMBILOG GUBA CEBU CITY
Billing Address: CAMBILOG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	406897GS6	Pole No	:	0154060
Serial No	:	2003220965	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2274
Period From	:	03-16-2018	Prev Rdg	:	2272
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	200	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

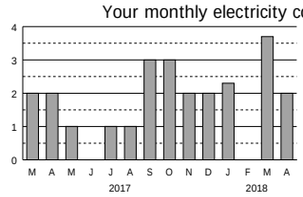
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 19.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.78
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.81
CURRENT BILL - APRIL 2018		7.62
TOTAL AMOUNT DUE		15.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.62		
Less : VAT	0.64		
Amount Net of VAT	6.98		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.60	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	7.24	TOTAL SALES	7.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2160/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONOTE,RHODORA E
Meter Number : 406897GS6
Pole Number : 0154060
Billing Period : APRIL 2018

Premise Address: CAMBILOG GUBA CEBU CITY
Billing Address: CAMBILOG GUBA CEBU CITY

BC11/222.5/2160/0/10/04-17-2018/62 3467

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 610654746972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61034100000

BILLING STATEMENT

1014394263

Date : 04-17-2018

BC11/222.5/2170/0154060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103410000-0

Customer Information----------
Name : LAPUERTA,ALYNE C

Premise Address: CAMBILOG GUBA CEBU CITY
Billing Address: CAMBILOG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	406896GS6	Pole No	:	0154060
Serial No	:	2003220962	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2875
Period From	:	03-16-2018	Prev Rdg	:	2855
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

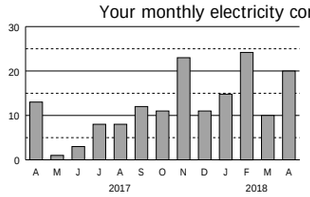
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		23.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2170/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPUERTA,ALYNE C
Meter Number : 406896GS6
Pole Number : 0154060
Billing Period : APRIL 2018

Premise Address: CAMBILOG GUBA CEBU CITY
Billing Address: CAMBILOG GUBA CEBU CITY

BC11/222.5/2170/0/10/04-17-2018/62 3468

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 137124133380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399329

13734100004

Date : 04-17-2018

BC11/222.5/2210/0154032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373410000-4

Customer Information----------

Name : BORRES,ONOFRE

Premise Address: CAMBILOG GUBA TALAMBAN
Billing Address: CAMBILOG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	454129GS6	Pole No	:	0154032
Serial No	:	54666110	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1387
Period From	:	03-16-2018	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

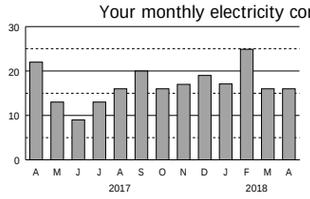
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 116.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		- 96.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 12, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2210/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,ONOFRE

Meter Number : 454129GS6

Pole Number : 0154032

Billing Period : APRIL 2018

Premise Address: CAMBILOG GUBA TALAMBAN
Billing Address: CAMBILOG GUBA TALAMBAN

BC11/222.5/2210/0/10/04-17-2018/62 3469

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 237482695179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400160

23734100003

Date : 04-17-2018

BC11/222.5/2220/0154025/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373410000-3

Customer Information----------

Name : MINOZA,MODESTA

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1147067	Pole No	:	0154025
Serial No	:	40102412	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1294
Period From	:	03-16-2018	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

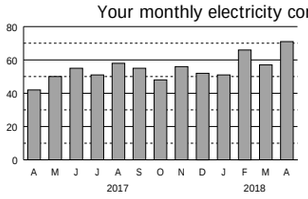
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.53
TOTAL AMOUNT DUE		738.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	55.78		
Amount Net of VAT	682.75		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.65	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.43	TOTAL SALES	738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2220/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,MODESTA
Meter Number : MTR1147067
Pole Number : 0154025
Billing Period : APRIL 2018

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

BC11/222.5/2220/0/10/04-17-2018/62 3470

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 437839188025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400081

43734100001

Date : 04-17-2018

BC11/222.5/2230/0154060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373410000-1

Customer Information----------

Name : CABIDO,VIRGILIA

Premise Address: KAMBILOG TALAMBAN
Billing Address: KAMBILOG TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1056972	Pole No	:	0154060
Serial No	:	121756881	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	366
Period From	:	03-16-2018	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

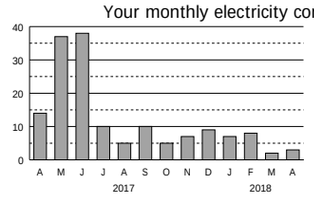
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		7.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2230/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIDO,VIRGILIA
Meter Number : MTR1056972
Pole Number : 0154060
Billing Period : APRIL 2018

Premise Address: KAMBILOG TALAMBAN
Billing Address: KAMBILOG TALAMBAN

BC11/222.5/2230/0/10/04-17-2018/62 3471

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044908878504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400669

04444100004

Date : 04-17-2018

BC11/222.5/2330/0154032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444410000-4

Customer Information----------

Name : MANCO,CAMILO A

Premise Address: SITIO CAMBILOG/ NEAR STO. NINO CHAPEL/ GUBA CEBU CITY

Billing Address: SITIO CAMBILOG/ NEAR STO. NINO CHAPEL/ GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078458	Pole No	:	0154032
Serial No	:	40008716	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	525
Period From	:	03-16-2018	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	275	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

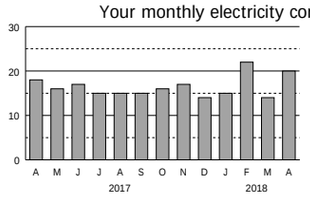
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		- 101.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 5, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2330/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCO,CAMILO A

Meter Number : MTR1078458

Pole Number : 0154032

Billing Period : APRIL 2018

Premise Address: SITIO CAMBILOG/ NEAR STO. NINO CHAPEL/ GUBA CEBU CITY
Billing Address: SITIO CAMBILOG/ NEAR STO. NINO CHAPEL/ GUBA CEBU CITY

BC11/222.5/2330/0/10/04-17-2018/62 3472

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 866095293915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395341

86604100007

Date : 04-17-2018

BC11/222.5/2400/0816051/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660410000-7

Customer Information----------

Name : PONCE,ELENA A

Premise Address: PLAZA GUBA TALAMBAN CEBU CITY
Billing Address: PLAZA GUBA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	178439DS6	Pole No	:	0816051
Serial No	:	10819805	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10665
Period From	:	03-16-2018	Prev Rdg	:	10634
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

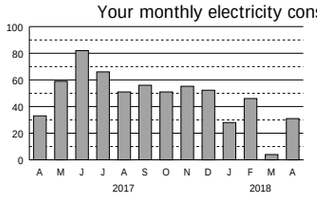
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 149.20
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.04
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.29
CURRENT BILL - APRIL 2018		202.88
TOTAL AMOUNT DUE		211.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.88		
Less : VAT	14.60		
Amount Net of VAT	188.28		
Less: BIR 2306	6.11		
BIR 2307	3.42	VATable Sales	169.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.75	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	193.35	TOTAL SALES	202.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2400/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE,ELENA A
Meter Number : 178439DS6
Pole Number : 0816051
Billing Period : APRIL 2018

Premise Address: PLAZA GUBA TALAMBAN CEBU CITY
Billing Address: PLAZA GUBA TALAMBAN CEBU CITY

BC11/222.5/2400/0/10/04-17-2018/62 3473

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 190412152778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400484

19045833811

Date : 04-17-2018

BC11/222.5/2451/0816044/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904583381-1

Customer Information----------

Name : BORBON,ARIEL OPLE

Premise Address: GUBA GUBA, CEBU CITY
Billing Address: GUBA GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035869	Pole No	:	0816044
Serial No	:	126818400	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	499
Period From	:	03-16-2018	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

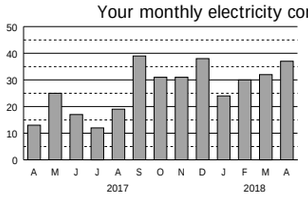
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
Sub-Total		- 189.76
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.28
CURRENT BILL - APRIL 2018		229.03
TOTAL AMOUNT DUE		223.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.03		
Less : VAT	17.08		
Amount Net of VAT	211.95		
Less: BIR 2306	7.13		
BIR 2307	3.82	VATable Sales	189.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.20
Amount Due	201.00	VAT Zero Rated Sales	0.00
Add : VAT	17.08	VAT Amount	17.08
TOTAL AMOUNT DUE	218.08	TOTAL SALES	229.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2451/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBON,ARIEL OPLE

Meter Number : MTR1035869

Pole Number : 0816044

Billing Period : APRIL 2018

Premise Address: GUBA GUBA, CEBU CITY
Billing Address: GUBA GUBA, CEBU CITY

BC11/222.5/2451/0/10/04-17-2018/62 3474

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 219318076467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396276

21970696346

Date : 04-17-2018

BC11/222.5/2455/0804424/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197069634-6

Customer Information----------

Name : COCA,RENIE BOY CORTES

Premise Address: PROPER GUBA, CEBU CITY
Billing Address: PROPER GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052173	Pole No	:	0804424
Serial No	:	125288949	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4464
Period From	:	03-16-2018	Prev Rdg	:	4341
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

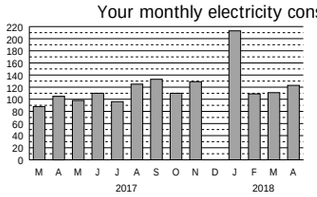
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		81.26
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		6.18
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		197.22
CURRENT BILL - APRIL 2018		1,528.46
TOTAL AMOUNT DUE		1,527.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.46		
Less : VAT	118.12		
Amount Net of VAT	1,410.34		
Less: BIR 2306	49.22		
BIR 2307	26.82	VATable Sales	1,331.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.10
Amount Due	1,334.30	VAT Zero Rated Sales	0.00
Add : VAT	118.12	VAT Amount	118.12
TOTAL AMOUNT DUE	1,452.42	TOTAL SALES	1,528.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2455/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCA,RENIE BOY CORTES
Meter Number : MTR1052173
Pole Number : 0804424
Billing Period : APRIL 2018

Premise Address: PROPER GUBA, CEBU CITY
Billing Address: PROPER GUBA, CEBU CITY

BC11/222.5/2455/0/10/04-17-2018/62 3475

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526834136689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397075

52614100007

Date : 04-17-2018

BC11/222.5/2470/0804424/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261410000-7

Customer Information----------

Name : SORELA,ANANIAS C

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	203852WS6	Pole No	:	0804424
Serial No	:	47065262	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	52286
Period From	:	03-16-2018	Prev Rdg	:	52116
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	70	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

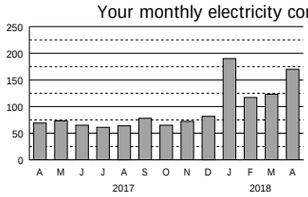
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		104.93
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		7.64
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		271.39
CURRENT BILL - APRIL 2018		2,102.04
TOTAL AMOUNT DUE		2,101.32

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 1,497.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.04		
Less : VAT	162.12		
Amount Net of VAT	1,939.92		
Less: BIR 2306	67.55		
BIR 2307	36.89	VATable Sales	1,830.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.27
Amount Due	1,835.48	VAT Zero Rated Sales	0.00
Add : VAT	162.12	VAT Amount	162.12
TOTAL AMOUNT DUE	1,997.60	TOTAL SALES	2,102.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2470/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORELA,ANANIAS C

Meter Number : 203852WS6

Pole Number : 0804424

Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

BC11/222.5/2470/0/10/04-17-2018/62 3476

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 230931793145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23016863583

BILLING STATEMENT

1014398821

Date : 04-17-2018

BC11/222.5/2490/0816044/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301686358-3

Customer Information----------

Name : MECULLAR,JOEHEN PONCE

Premise Address: PROPER GUBA, CEBU CITY
Billing Address: PROPER GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112585	Pole No	:	0816044
Serial No	:	40048786	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	932
Period From	:	03-16-2018	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	245	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

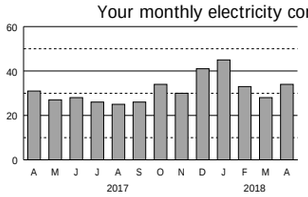
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
Sub-Total		- 174.57
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.13
CURRENT BILL - APRIL 2018		210.70
TOTAL AMOUNT DUE		209.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 129.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.70		
Less : VAT	15.71		
Amount Net of VAT	194.99		
Less: BIR 2306	6.55		
BIR 2307	3.52	VATable Sales	174.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	200.63	TOTAL SALES	210.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2490/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MECULLAR,JOEHEN PONCE
Meter Number : MTR1112585
Pole Number : 0816044
Billing Period : APRIL 2018

Premise Address: PROPER GUBA, CEBU CITY
Billing Address: PROPER GUBA, CEBU CITY

BC11/222.5/2490/0/10/04-17-2018/62 3477

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 242209740380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400982

24283100006

Date : 04-17-2018

BC11/222.5/2490/0804424/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428310000-6

Customer Information----------

Name : MECULLAR,RODRIGO

Premise Address: GUBA PROPER TALAMBAN
Billing Address: GUBA PROPER TALAMBAN

TIN :

Metering Information----------

Meter No	:	203790WS6	Pole No	:	0804424
Serial No	:	48420980	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19989
Period From	:	03-16-2018	Prev Rdg	:	19955
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

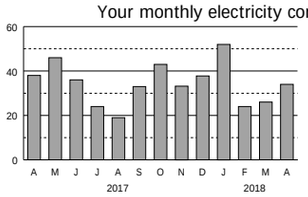
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		221.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2490/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MECULLAR,RODRIGO

Meter Number : 203790WS6

Pole Number : 0804424

Billing Period : APRIL 2018

Premise Address: GUBA PROPER TALAMBAN
Billing Address: GUBA PROPER TALAMBAN

BC11/222.5/2490/0/10/04-17-2018/62 3478

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 136159941149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399286

13614100009

Date : 04-17-2018

BC11/222.5/2540/0802111/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361410000-9

Customer Information----------

Name : SORELA,TEOPISTO JR B

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	362730GS6	Pole No	:	0802111
Serial No	:	2002118236	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37106
Period From	:	03-16-2018	Prev Rdg	:	36749
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	150	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

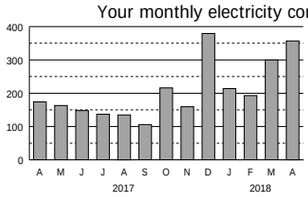
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,112.12
Transmission Charge	0.3929/kWh	140.27
System Loss Charge	0.9514/kWh	339.65
Sub-Total		2,592.04
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.42
Surcharge	0.02 of 3,223.00	64.46
Sub-Total		221.97
Government Charges		
Franchise Tax - Local		28.80
Value Added Tax		
Generation		156.83
Transmission		15.21
System Loss		25.82
Distribution		123.18
Others		16.24
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		569.39
CURRENT BILL - APRIL 2018		4,409.88
TOTAL AMOUNT DUE		4,332.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 3,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,409.88		
Less : VAT	339.99		
Amount Net of VAT	4,069.89		
Less: BIR 2306	141.67		
BIR 2307	77.39	VATable Sales	3,840.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.40
Amount Due	3,850.83	VAT Zero Rated Sales	0.00
Add : VAT	339.99	VAT Amount	339.99
TOTAL AMOUNT DUE	4,190.82	TOTAL SALES	4,409.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2540/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORELA,TEOPISTO JR B
Meter Number : 362730GS6
Pole Number : 0802111
Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/222.5/2540/0/10/04-17-2018/62 3479

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176012958167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397679

17630427205

Date : 04-17-2018

BC11/222.5/2550/0804431/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763042720-5

Customer Information----------

Name : ALTERADO,JAINE WENCESLAO

Premise Address: SITIO PROPER GUBA,CEBU CITY

Billing Address: SITIO PROPER GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572001 GS6	Pole No	:	0804431
Serial No	:	56261553	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4245
Period From	:	03-16-2018	Prev Rdg	:	4186
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

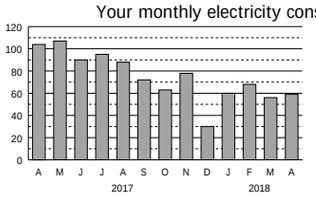
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.80
CURRENT BILL - APRIL 2018		515.41
TOTAL AMOUNT DUE		488.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.41		
Less : VAT	38.35		
Amount Net of VAT	477.06		
Less: BIR 2306	15.98		
BIR 2307	8.88	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	490.55	TOTAL SALES	515.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2550/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALTERADO,JAINE WENCESLAO

Meter Number : 572001 GS6

Pole Number : 0804431

Billing Period : APRIL 2018

Premise Address: SITIO PROPER GUBA,CEBU CITY
Billing Address: SITIO PROPER GUBA,CEBU CITY

BC11/222.5/2550/0/10/04-17-2018/62 3480

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 699559812696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69933100005

BILLING STATEMENT

1014400760

Date : 04-17-2018

BC11/222.5/2570/0804424/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993310000-5

Customer Information----------

Name : SUQUIB,JOSEPH I

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	396905GS6	Pole No	:	0804424
Serial No	:	2003158090	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19552
Period From	:	03-16-2018	Prev Rdg	:	19393
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

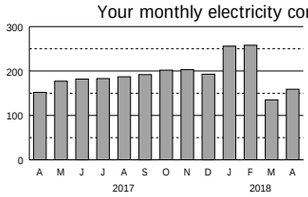
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		103.59
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		7.81
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		254.54
CURRENT BILL - APRIL 2018		1,972.52
TOTAL AMOUNT DUE		1,972.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,673.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.52		
Less : VAT	152.32		
Amount Net of VAT	1,820.20		
Less: BIR 2306	63.46		
BIR 2307	34.62	VATable Sales	1,717.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.22
Amount Due	1,722.12	VAT Zero Rated Sales	0.00
Add : VAT	152.32	VAT Amount	152.32
TOTAL AMOUNT DUE	1,874.44	TOTAL SALES	1,972.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2570/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,JOSEPH I
Meter Number : 396905GS6
Pole Number : 0804424
Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

BC11/222.5/2570/0/10/04-17-2018/62 3481

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 836586461684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83693100006

1014399596

Date : 04-17-2018

BC11/222.5/2580/0804424/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369310000-6

Customer Information----------

Name : SUQUIB,WILMA

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	396911GS6	Pole No	:	0804424
Serial No	:	2003158932	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16059
Period From	:	03-16-2018	Prev Rdg	:	16046
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

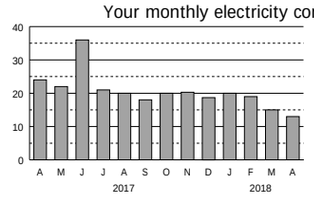
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 7.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 27.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2580/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,WILMA

Meter Number : 396911GS6

Pole Number : 0804424

Billing Period : APRIL 2018

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

BC11/222.5/2580/0/10/04-17-2018/62 3482

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 525287479921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52504100000

1014396997

Date : 04-17-2018

BC11/222.5/2600/0804466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250410000-0

Customer Information----------

Name : DONCILLO,MAXIMILIANA TM M.

Premise Address: PROPER GUBA CEBU CITY
Billing Address: PROPER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	334920GS6	Pole No	:	0804466
Serial No	:	47774786	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13179
Period From	:	03-16-2018	Prev Rdg	:	13122
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

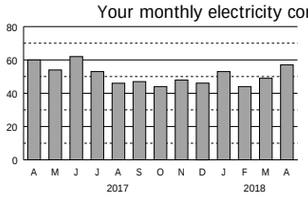
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 166.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 149.49
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.34
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.13
CURRENT BILL - APRIL 2018		505.59
TOTAL AMOUNT DUE		338.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.59		
Less : VAT	37.86		
Amount Net of VAT	467.73		
Less: BIR 2306	15.80		
BIR 2307	8.71	VATable Sales	432.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.27
Amount Due	443.22	VAT Zero Rated Sales	0.00
Add : VAT	37.86	VAT Amount	37.86
TOTAL AMOUNT DUE	481.08	TOTAL SALES	505.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2600/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,MAXIMILIANA TM M.

Meter Number : 334920GS6

Pole Number : 0804466

Billing Period : APRIL 2018

Premise Address: PROPER GUBA CEBU CITY
Billing Address: PROPER GUBA CEBU CITY

BC11/222.5/2600/0/10/04-17-2018/62 3483

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 859125745266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394154

85907766654

Date : 04-17-2018

BC11/222.5/2601/0804452/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590776665-4

Customer Information----------

Name : LEYSON,LEZIEL DOMAT-OL

Premise Address: CAYETANO ST. GUBA, CEBU CITY
Billing Address: CAYETANO ST. GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146706	Pole No	:	0804452
Serial No	:	85055701	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	777
Period From	:	03-16-2018	Prev Rdg	:	738
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

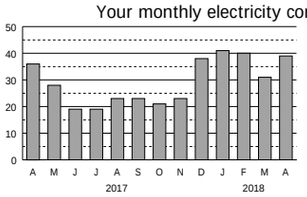
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 199.43
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.46
CURRENT BILL - APRIL 2018		241.78
TOTAL AMOUNT DUE		264.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 19, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.78		
Less : VAT	18.03		
Amount Net of VAT	223.75		
Less: BIR 2306	7.52		
BIR 2307	4.04	VATable Sales	200.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	212.19	VAT Zero Rated Sales	0.00
Add : VAT	18.03	VAT Amount	18.03
TOTAL AMOUNT DUE	230.22	TOTAL SALES	241.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2601/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,LEZIEL DOMAT-OL

Meter Number : MTR1146706

Pole Number : 0804452

Billing Period : APRIL 2018

Premise Address: CAYETANO ST. GUBA, CEBU CITY
Billing Address: CAYETANO ST. GUBA, CEBU CITY

BC11/222.5/2601/0/10/04-17-2018/62 3484

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 691549401151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399360

69115419736

Date : 04-17-2018

BC11/222.5/2602/0804452/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911541973-6

Customer Information----------

Name : DONCILLO,VILMA PILAPIL

Premise Address: GUBA GUBA, CEBU CITY
Billing Address: GUBA GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097788	Pole No	:	0804452
Serial No	:	40070353	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7528
Period From	:	03-16-2018	Prev Rdg	:	7145
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	240	Billed kWh	:	383

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

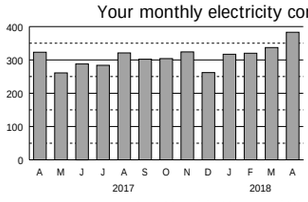
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,265.94
Transmission Charge	0.3929/kWh	150.48
System Loss Charge	0.9514/kWh	364.39
Sub-Total		2,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Surcharge	0.02 of 3,937.00	78.74
Sub-Total		123.89
Government Charges		
Franchise Tax - Local		30.04
Value Added Tax		
Generation		168.27
Transmission		16.32
System Loss		27.71
Distribution		132.11
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		608.13
CURRENT BILL - APRIL 2018		4,613.71
TOTAL AMOUNT DUE		4,550.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,613.71		
Less : VAT	362.88		
Amount Net of VAT	4,250.83		
Less: BIR 2306	151.23		
BIR 2307	80.71	VATable Sales	4,005.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.25
Amount Due	4,018.89	VAT Zero Rated Sales	0.00
Add : VAT	362.88	VAT Amount	362.88
TOTAL AMOUNT DUE	4,381.77	TOTAL SALES	4,613.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2602/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,VILMA PILAPIL
Meter Number : MTR1097788
Pole Number : 0804452
Billing Period : APRIL 2018

Premise Address: GUBA GUBA, CEBU CITY
Billing Address: GUBA GUBA, CEBU CITY

BC11/222.5/2602/0/10/04-17-2018/62 3485

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 819997054395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396351

81964100002

Date : 04-17-2018

BC11/222.5/2603/0804494/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196410000-2

Customer Information----------

Name : DONCILLO,FELIX M

Premise Address: GUBA BK CHURCH
Billing Address: GUBA BK CHURCH

TIN :

Metering Information----------

Meter No	:	403694GS6	Pole No	:	0804494
Serial No	:	2004208104	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9565
Period From	:	03-16-2018	Prev Rdg	:	9560
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

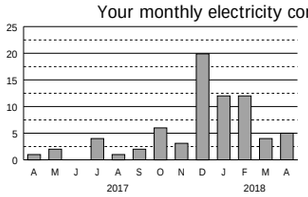
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 189.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 178.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 22, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2603/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,FELIX M
Meter Number : 403694GS6
Pole Number : 0804494
Billing Period : APRIL 2018

Premise Address: GUBA BK CHURCH
Billing Address: GUBA BK CHURCH

BC11/222.5/2603/0/10/04-17-2018/62 3486

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 468563563134

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014396426

46827735393

Date : 04-17-2018

BC11/222.5/2605/0799964/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682773539-3

Customer Information----------
Name : DONCILLO,JOHN ANTHONY PILAPIL

Premise Address: SITIO OUANO GUBA, CEBU CITY
Billing Address: SITIO OUANO GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213359	Pole No	:	0799964
Serial No	:	85126812	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	300
Period From	:	03-16-2018	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	218	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

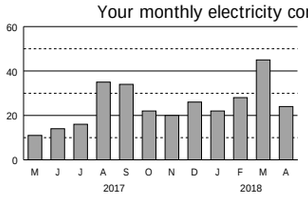
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 154.92
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.76
CURRENT BILL - APRIL 2018		115.75
TOTAL AMOUNT DUE		106.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.75		
Less : VAT	8.58		
Amount Net of VAT	107.17		
Less: BIR 2306	3.59		
BIR 2307	1.87	VATable Sales	92.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.18
Amount Due	101.71	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	110.29	TOTAL SALES	115.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2605/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,JOHN ANTHONY PILAPIL
Meter Number : MTR1213359
Pole Number : 0799964
Billing Period : APRIL 2018

Premise Address: SITIO OUANO GUBA, CEBU CITY
Billing Address: SITIO OUANO GUBA, CEBU CITY

BC11/222.5/2605/0/10/04-17-2018/62 3487

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 737887293907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399018

73734100008

Date : 04-17-2018

BC11/222.5/2610/0804452/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373410000-8

Customer Information----------

Name : VICTORIA,MERARDO DELA

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	MTR1133370	Pole No	:	0804452
Serial No	:	40078002	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8259
Period From	:	03-16-2018	Prev Rdg	:	8025
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

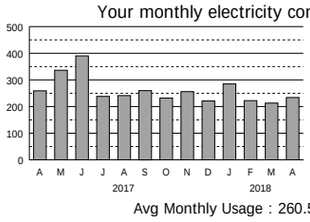
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Sub-Total		103.23
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		5.54
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		368.03
CURRENT BILL - APRIL 2018		2,844.78
TOTAL AMOUNT DUE		2,844.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.78		
Less : VAT	217.96		
Amount Net of VAT	2,626.82		
Less: BIR 2306	90.83		
BIR 2307	49.91	VATable Sales	2,476.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.07
Amount Due	2,486.08	VAT Zero Rated Sales	0.00
Add : VAT	217.96	VAT Amount	217.96
TOTAL AMOUNT DUE	2,704.04	TOTAL SALES	2,844.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2610/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICTORIA,MERARDO DELA
Meter Number : MTR1133370
Pole Number : 0804452
Billing Period : APRIL 2018

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

BC11/222.5/2610/0/10/04-17-2018/62 3488

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 294655804537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400528

29414100007

Date : 04-17-2018

BC11/222.5/2620/0804466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941410000-7

Customer Information----------

Name : MEDIDA,ANTONIO FR C.

Premise Address: STO NINO PARISH GUBA, TALAMBAN Cebu City
Billing Address: STO NINO PARISH GUBA, TALAMBAN Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1121429	Pole No	:	0804466
Serial No	:	40073267	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4133
Period From	:	03-16-2018	Prev Rdg	:	4006
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	6820	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

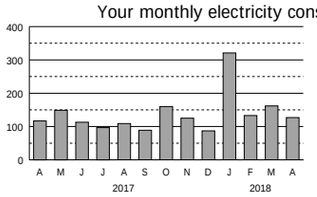
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 905.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.6834/kWh	86.79
System Loss Charge	0.9273/kWh	117.77
Sub-Total		955.93
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		55.78
Transmission		9.41
System Loss		9.13
Distribution		44.21
Others		3.04
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		204.25
CURRENT BILL - APRIL 2018		1,584.60
TOTAL AMOUNT DUE		678.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,948.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.60		
Less : VAT	122.53		
Amount Net of VAT	1,462.07		
Less: BIR 2306	51.06		
BIR 2307	27.81	VATable Sales	1,380.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.72
Amount Due	1,383.20	VAT Zero Rated Sales	0.00
Add : VAT	122.53	VAT Amount	122.53
TOTAL AMOUNT DUE	1,505.73	TOTAL SALES	1,584.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2620/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDIDA,ANTONIO FR C.
Meter Number : MTR1121429
Pole Number : 0804466
Billing Period : APRIL 2018

Premise Address: STO NINO PARISH GUBA, TALAMBAN Cebu City
Billing Address: STO NINO PARISH GUBA, TALAMBAN Cebu City

BC11/222.5/2620/0/10/04-17-2018/62 3489

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 732457747922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7324656778

BILLING STATEMENT

1014398077

Date : 04-17-2018

BC11/222.5/2621/0804445/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324665677-8

Customer Information----------

Name : ENGLIS,WILMAR MABANO

Premise Address: PROPER GUBA
Billing Address: PROPER GUBA

TIN :

Metering Information----------

Meter No	:	MTR1079490	Pole No	:	0804445
Serial No	:	40016338	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1189
Period From	:	03-16-2018	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

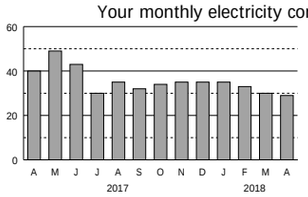
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		140.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 348.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2621/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,WILMAR MABANO
Meter Number : MTR1079490
Pole Number : 0804445
Billing Period : APRIL 2018

Premise Address: PROPER GUBA
Billing Address: PROPER GUBA

BC11/222.5/2621/0/10/04-17-2018/62 3490

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 983069739537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399731

98354100004

Date : 04-17-2018

BC11/222.5/2630/0804452/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835410000-4

Customer Information----------

Name : MINOZA,RANDY H

Premise Address: SITIO STO. NINO GUBA CEBU CITY
Billing Address: SITIO STO. NINO GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072487	Pole No	:	0804452
Serial No	:	40013637	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1213
Period From	:	03-16-2018	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	348	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

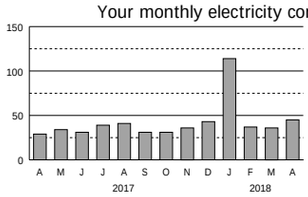
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		341.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 799.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2630/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,RANDY H

Meter Number : MTR1072487

Pole Number : 0804452

Billing Period : APRIL 2018

Premise Address: SITIO STO. NINO GUBA CEBU CITY
Billing Address: SITIO STO. NINO GUBA CEBU CITY

BC11/222.5/2630/0/10/04-17-2018/62

3491

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 191025966330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400854

19154137939

Date : 04-17-2018

BC11/222.5/2640/0804494/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915413793-9

Customer Information----------

Name : QUIJANO,JICKEL PADOR

Premise Address: PROPER GUBA
Billing Address: PROPER GUBA

TIN :

Metering Information----------

Meter No	:	486976 GS6	Pole No	:	0804494
Serial No	:	59049095	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3180
Period From	:	03-16-2018	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

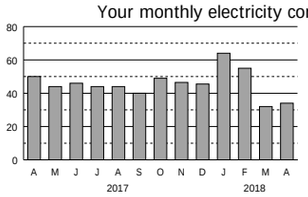
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		221.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2640/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,JICKEL PADOR
Meter Number : 486976 GS6
Pole Number : 0804494
Billing Period : APRIL 2018

Premise Address: PROPER GUBA
Billing Address: PROPER GUBA

BC11/222.5/2640/0/10/04-17-2018/62 3492

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 034613513620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398710

03413100003

Date : 04-17-2018

BC11/222.5/2650/0804494/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341310000-3

Customer Information----------

Name : RUIZ,ARTEMIO

Premise Address: CANBILOG GUBA
Billing Address: CANBILOG GUBA

TIN :

Metering Information----------

Meter No	:	325149GS6	Pole No	:	0804494
Serial No	:	47238612	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9693
Period From	:	03-16-2018	Prev Rdg	:	9629
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

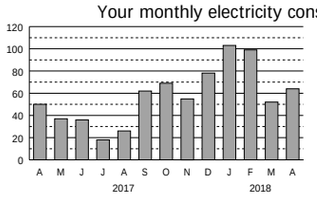
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 100.49
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 9.98
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.63
CURRENT BILL - APRIL 2018		640.95
TOTAL AMOUNT DUE		640.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.95		
Less : VAT	48.53		
Amount Net of VAT	592.42		
Less: BIR 2306	20.21		
BIR 2307	11.13	VATable Sales	552.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.10
Amount Due	561.08	VAT Zero Rated Sales	0.00
Add : VAT	48.53	VAT Amount	48.53
TOTAL AMOUNT DUE	609.61	TOTAL SALES	640.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2650/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,ARTEMIO
Meter Number : 325149GS6
Pole Number : 0804494
Billing Period : APRIL 2018

Premise Address: CANBILOG GUBA
Billing Address: CANBILOG GUBA

BC11/222.5/2650/0/10/04-17-2018/62 3493

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 603547551908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392996

60373100001

Date : 04-17-2018

BC11/222.5/2670/0804480/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037310000-1

Customer Information----------

Name : CAYETANO,WINDA M

Premise Address: GUBA PROPER

Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	201164WS6	Pole No	:	0804480
Serial No	:	42804916	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40914
Period From	:	03-16-2018	Prev Rdg	:	40854
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

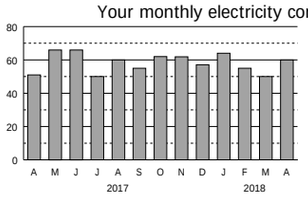
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		523.11

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2670/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAYETANO,WINDA M

Meter Number : 201164WS6

Pole Number : 0804480

Billing Period : APRIL 2018

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

BC11/222.5/2670/0/10/04-17-2018/62 3494

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636987885548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399322

63602872101

Date : 04-17-2018

BC11/222.5/2750/0804473/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360287210-1

Customer Information----------

Name : LANGUMIS,GAY OPLE

Premise Address: PROPER GUBA
Billing Address: PROPER GUBA

TIN :

Metering Information----------

Meter No	:	505115 GS6	Pole No	:	0804473
Serial No	:	78612399	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2911
Period From	:	03-16-2018	Prev Rdg	:	2911
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

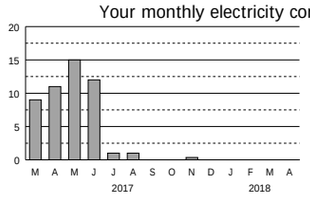
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 165.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 160.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 8, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2750/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGUMIS,GAY OPLE
Meter Number : 505115 GS6
Pole Number : 0804473
Billing Period : APRIL 2018

Premise Address: PROPER GUBA
Billing Address: PROPER GUBA

BC11/222.5/2750/0/10/04-17-2018/62 3495

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400428398009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392507

40073100006

Date : 04-17-2018

BC11/222.5/2780/0802153/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007310000-6

Customer Information----------

Name : MINOZA,EUGENIO B

Premise Address: GUBA TALAMBAN CEBU CITY
Billing Address: GUBA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	328868GS6	Pole No	:	0802153
Serial No	:	48604521	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12296
Period From	:	03-16-2018	Prev Rdg	:	12214
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	45	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

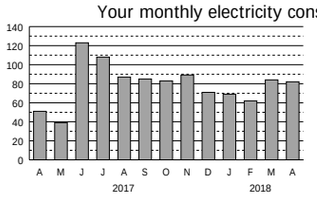
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Sub-Total		- 56.99
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.72
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.03
CURRENT BILL - APRIL 2018		898.04
TOTAL AMOUNT DUE		897.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.04		
Less : VAT	68.11		
Amount Net of VAT	829.93		
Less: BIR 2306	28.38		
BIR 2307	15.68	VATable Sales	778.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	785.87	VAT Zero Rated Sales	0.00
Add : VAT	68.11	VAT Amount	68.11
TOTAL AMOUNT DUE	853.98	TOTAL SALES	898.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2780/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,EUGENIO B
Meter Number : 328868GS6
Pole Number : 0802153
Billing Period : APRIL 2018

Premise Address: GUBA TALAMBAN CEBU CITY
Billing Address: GUBA TALAMBAN CEBU CITY

BC11/222.5/2780/0/10/04-17-2018/62 3496

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524592337749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52483885985

BILLING STATEMENT

1014396853

Date : 04-17-2018

BC11/222.5/2781/0802174/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248388598-5

Customer Information----------

Name : ARDIMER,ALBERTA SARAWOM

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	6160 EIS6	Pole No	:	0802174
Serial No	:	42351509	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	412
Period From	:	03-16-2018	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	348	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

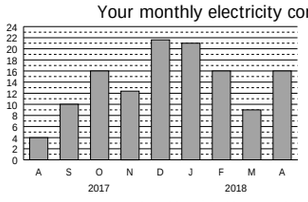
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - APRIL 2018		14.63
TOTAL AMOUNT DUE		14.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2781/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,ALBERTA SARAWOM
Meter Number : 6160 EIS6
Pole Number : 0802174
Billing Period : APRIL 2018

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

BC11/222.5/2781/0/10/04-17-2018/62

3497

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 703324506269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392708

70373100000

Date : 04-17-2018

BC11/222.5/2800/0802181/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037310000-0

Customer Information----------

Name : MINOZA,HONORATO O

Premise Address: GUBA PROPER

Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	404504GS6	Pole No	:	0802181
Serial No	:	2004207651	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9251
Period From	:	03-16-2018	Prev Rdg	:	9212
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

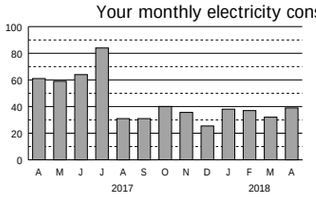
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 183.08
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.10
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.36
CURRENT BILL - APRIL 2018		259.03
TOTAL AMOUNT DUE		258.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.03		
Less : VAT	18.80		
Amount Net of VAT	240.23		
Less: BIR 2306	7.84		
BIR 2307	4.37	VATable Sales	216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.56
Amount Due	228.02	VAT Zero Rated Sales	0.00
Add : VAT	18.80	VAT Amount	18.80
TOTAL AMOUNT DUE	246.82	TOTAL SALES	259.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2800/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,HONORATO O

Meter Number : 404504GS6

Pole Number : 0802181

Billing Period : APRIL 2018

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

BC11/222.5/2800/0/10/04-17-2018/62 3498

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 468449564774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396350

46893522436

Date : 04-17-2018

BC11/222.5/2861/0802181/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689352243-6

Customer Information----------
Name : MINOZA,ORLANDO SOQUIB

Premise Address: PROPER GUBA,CEBU CITY
Billing Address: PROPER GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484334 GS6	Pole No	:	0802181
Serial No	:	53716140	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1890
Period From	:	03-16-2018	Prev Rdg	:	1834
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

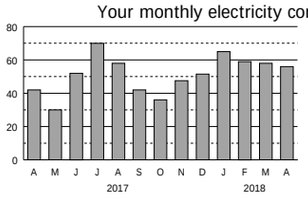
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		485.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2861/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,ORLANDO SOQUIB
Meter Number : 484334 GS6
Pole Number : 0802181
Billing Period : APRIL 2018

Premise Address: PROPER GUBA,CEBU CITY
Billing Address: PROPER GUBA,CEBU CITY

BC11/222.5/2861/0/10/04-17-2018/62 3499

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 006748301309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393651

00672704269

Date : 04-17-2018

BC11/222.5/2862/0802132/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067270426-9

Customer Information----------

Name : MINGO,TEOFISTO JR. OPORTO

Premise Address: GUBA GUBA, CEBU CITY
Billing Address: GUBA GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032695	Pole No	:	0802132
Serial No	:	125292836	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2981
Period From	:	03-16-2018	Prev Rdg	:	2930
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	245	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

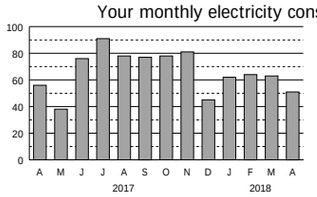
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		443.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2862/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINGO,TEOFISTO JR. OPORTO
Meter Number : MTR1032695
Pole Number : 0802132
Billing Period : APRIL 2018

Premise Address: GUBA GUBA, CEBU CITY
Billing Address: GUBA GUBA, CEBU CITY

BC11/222.5/2862/0/10/04-17-2018/62 3500

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 937258696207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400718

93734100006

Date : 04-17-2018

BC11/222.5/2880/0816016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373410000-6

Customer Information----------

Name : NADERA,ESTRELLA BONTILAO

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	396914GS6	Pole No	:	0816016
Serial No	:	2003158044	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13815
Period From	:	03-16-2018	Prev Rdg	:	13712
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

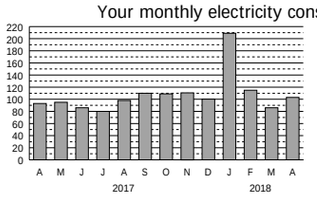
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 244.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		2.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.34
CURRENT BILL - APRIL 2018		1,255.34
TOTAL AMOUNT DUE		1,011.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.34		
Less : VAT	96.26		
Amount Net of VAT	1,159.08		
Less: BIR 2306	40.11		
BIR 2307	22.02	VATable Sales	1,093.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,096.95	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,193.21	TOTAL SALES	1,255.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2880/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADERA,ESTRELLA BONTILAO
Meter Number : 396914GS6
Pole Number : 0816016
Billing Period : APRIL 2018

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

BC11/222.5/2880/0/10/04-17-2018/62 3501

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 284136911868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398367

28423100008

Date : 04-17-2018

BC11/222.5/2890/0816016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842310000-8

Customer Information----------

Name : PILAPIL,CELESTINA S

Premise Address: GUBA PR@PER
Billing Address: GUBA PR@PER

TIN :

Metering Information----------

Meter No	:	223755WS6	Pole No	:	0816016
Serial No	:	48678220	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	48879
Period From	:	03-16-2018	Prev Rdg	:	48850
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

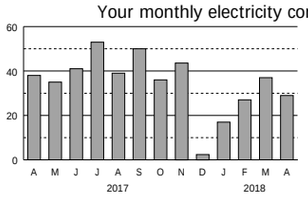
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		139.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2890/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,CELESTINA S

Meter Number : 223755WS6

Pole Number : 0816016

Billing Period : APRIL 2018

Premise Address: GUBA PR@PER
Billing Address: GUBA PR@PER

BC11/222.5/2890/0/10/04-17-2018/62 3502

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 698151899219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69864100008

BILLING STATEMENT

1014400730

Date : 04-17-2018

BC11/222.5/2920/0128280/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986410000-8

Customer Information----------

Name : ARDITA,RENANTE

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1079991	Pole No	:	0128280
Serial No	:	40014295	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	326
Period From	:	03-16-2018	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

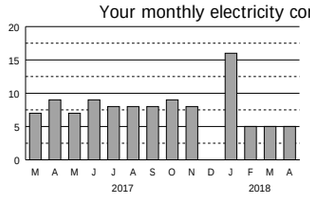
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		9.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2920/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDITA,RENANTE
Meter Number : MTR1079991
Pole Number : 0128280
Billing Period : APRIL 2018

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

BC11/222.5/2920/0/10/04-17-2018/62 3503

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505131016936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393466

50555270086

Date : 04-17-2018

BC11/222.5/2960/0767070/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055527008-6

Customer Information----------

Name : ENGLIS,SHEILA MAE ARDIENTE

Premise Address: PLAZA GUBA,CEBU CITY
Billing Address: PLAZA GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072406	Pole No	:	0767070
Serial No	:	40013879	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4728
Period From	:	03-16-2018	Prev Rdg	:	4601
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

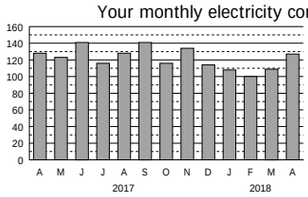
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		40.16
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		201.96
CURRENT BILL - APRIL 2018		1,532.61
TOTAL AMOUNT DUE		1,492.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.61		
Less : VAT	120.61		
Amount Net of VAT	1,412.00		
Less: BIR 2306	50.26		
BIR 2307	26.81	VATable Sales	1,330.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.35
Amount Due	1,334.93	VAT Zero Rated Sales	0.00
Add : VAT	120.61	VAT Amount	120.61
TOTAL AMOUNT DUE	1,455.54	TOTAL SALES	1,532.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2960/0/10/04-17-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,SHEILA MAE ARDIENTE
Meter Number : MTR1072406
Pole Number : 0767070
Billing Period : APRIL 2018

Premise Address: PLAZA GUBA,CEBU CITY
Billing Address: PLAZA GUBA,CEBU CITY

BC11/222.5/2960/0/10/04-17-2018/62 3504

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 343619773084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401815

34360100001

Date : 04-17-2018

BC02/300.2/4090/0821070/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436010000-1

Customer Information----------

Name : AGCANG,HOMER M

Premise Address: POBLACION, LILO-AN
Billing Address: POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	153700DS6	Pole No	:	0821070
Serial No	:	12273684	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	83162
Period From	:	03-05-2018	Prev Rdg	:	82626
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	250	Billed kWh	:	536

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

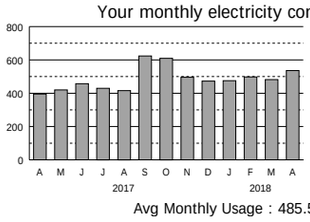
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,000.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	3,080.28
Transmission Charge	0.3905/kWh	209.31
System Loss Charge	0.9041/kWh	484.60
Sub-Total		3,774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.1004/kWh	53.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
NPC/PSALM Adjustment	0.2955/kWh	158.39
Sub-Total		212.29
Government Charges		
Franchise Tax - Local		30.39
LFT Differential	0.0042/kWh	2.25
Value Added Tax		
Generation		235.78
Transmission		22.53
System Loss		37.91
Distribution		184.64
Others		10.38
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
NPC Stranded Debts	0.0265/kWh	14.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.09
Sub-Total		828.77
CURRENT BILL - APRIL 2018		6,353.90
TOTAL AMOUNT DUE		- 646.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 7,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 485.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,353.90		
Less : VAT	494.95		
Amount Net of VAT	5,858.95		
Less: BIR 2306	206.24		
BIR 2307	111.16	VATable Sales	5,525.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.82
Amount Due	5,541.55	VAT Zero Rated Sales	0.00
Add : VAT	494.95	VAT Amount	494.95
TOTAL AMOUNT DUE	6,036.50	TOTAL SALES	6,353.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/300.2/4090/0/23/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGCANG,HOMER M
Meter Number : 153700DS6
Pole Number : 0821070
Billing Period : APRIL 2018

Premise Address: POBLACION, LILO-AN
Billing Address: POBLACION, LILO-AN

BC02/300.2/4090/0/23/04-17-2018/63 3505

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400249539473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392388

40023300003

Date : 04-17-2018

BC10/415.1/1620/0306354/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002330000-3

Customer Information----------

Name : MALAZARTE,EMMANUEL A

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1806928	Pole No	:	0306354
Serial No	:	85177472	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	250
Period From	:	03-15-2018	Prev Rdg	:	79
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	300	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

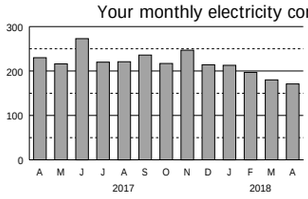
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,011.69
Transmission Charge	0.3929/kWh	67.19
System Loss Charge	0.9514/kWh	162.69
Sub-Total		1,241.57
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.28
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		119.25
Government Charges		
Franchise Tax - Local		11.22
LFT Differential	0.0101/kWh	1.73
Value Added Tax		
Generation		75.13
Transmission		7.29
System Loss		12.37
Distribution		59.31
Others		9.23
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		273.67
CURRENT BILL - APRIL 2018		2,128.77
TOTAL AMOUNT DUE		2,128.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 2,191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.77		
Less : VAT	164.63		
Amount Net of VAT	1,964.14		
Less: BIR 2306	68.60		
BIR 2307	37.36	VATable Sales	1,855.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.04
Amount Due	1,858.18	VAT Zero Rated Sales	0.00
Add : VAT	164.63	VAT Amount	164.63
TOTAL AMOUNT DUE	2,022.81	TOTAL SALES	2,128.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.1/1620/0/21/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,EMMANUEL A
Meter Number : BSG1806928
Pole Number : 0306354
Billing Period : APRIL 2018

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

BC10/415.1/1620/0/21/04-17-2018/63 3506

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 686099630212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68670811774

BILLING STATEMENT

1014398363

Date : 04-17-2018

BC11/244.2/910/0095751/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867081177-4

Customer Information----------
Name : GABATO,GEOCLICIANA QUINIO

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	374388GS6	Pole No	:	0095751
Serial No	:	2003138360	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12022
Period From	:	03-16-2018	Prev Rdg	:	11993
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

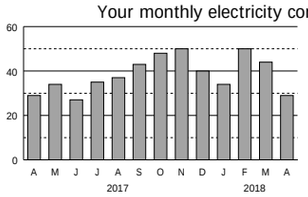
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
Senior Citizen Discount		- 5.22
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 183.42
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.44
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.61
CURRENT BILL - APRIL 2018		142.72
TOTAL AMOUNT DUE		141.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.72		
Less : VAT	10.42		
Amount Net of VAT	132.30		
Less: BIR 2306	4.34		
BIR 2307	2.32	VATable Sales	115.11
SC/PWD DISCOUNT	5.22	VAT Exempt Sales	17.19
Amount Due	120.42	VAT Zero Rated Sales	0.00
Add : VAT	10.42	VAT Amount	10.42
TOTAL AMOUNT DUE	130.84	TOTAL SALES	142.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/910/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABATO,GEOCLICIANA QUINIO
Meter Number : 374388GS6
Pole Number : 0095751
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/910/0/10/04-17-2018/63

3507

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 763794553757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394112

76302100003

Date : 04-17-2018

BC11/244.2/1500/0095751/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630210000-3

Customer Information----------

Name : OLANO,ALICIA C.

Premise Address: ADLAWON CEBU CITY

Billing Address: ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	327943GS6	Pole No	:	0095751
Serial No	:	47855031	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6536
Period From	:	03-16-2018	Prev Rdg	:	6485
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

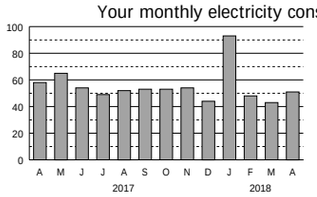
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		440.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/1500/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLANO,ALICIA C.

Meter Number : 327943GS6

Pole Number : 0095751

Billing Period : APRIL 2018

Premise Address: ADLAWON CEBU CITY
Billing Address: ADLAWON CEBU CITY

BC11/244.2/1500/0/10/04-17-2018/63 3508

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061973596000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394338

06181100006

Date : 04-17-2018

BC11/244.2/1900/0087681/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618110000-6

Customer Information----------

Name : GALLARES,RESTITUTA B

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387148GS6	Pole No	:	0087681
Serial No	:	2003154112	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7441
Period From	:	03-16-2018	Prev Rdg	:	7397
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	450	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

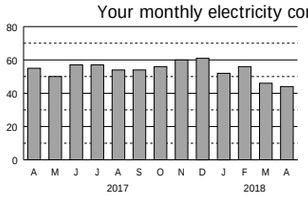
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 359.00	7.18
Sub-Total		- 158.74
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 14.92
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.43
CURRENT BILL - APRIL 2018		344.06
TOTAL AMOUNT DUE		343.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.06		
Less : VAT	25.51		
Amount Net of VAT	318.55		
Less: BIR 2306	10.63		
BIR 2307	5.88	VATable Sales	291.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.92
Amount Due	302.04	VAT Zero Rated Sales	0.00
Add : VAT	25.51	VAT Amount	25.51
TOTAL AMOUNT DUE	327.55	TOTAL SALES	344.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/1900/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLARES,RESTITUTA B
Meter Number : 387148GS6
Pole Number : 0087681
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/1900/0/10/04-17-2018/63 3509

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 553463100965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392980

55372100002

Date : 04-17-2018

BC11/244.2/2000/0105661/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537210000-2

Customer Information----------

Name : ARDINA,ELONA L

Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	400920GS6	Pole No	:	0105661
Serial No	:	2003215661	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4687
Period From	:	03-16-2018	Prev Rdg	:	4617
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	218	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

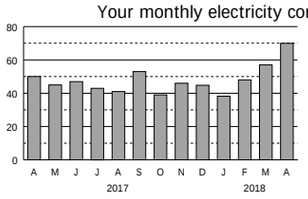
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		688.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/2000/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINA,ELONA L
Meter Number : 400920GS6
Pole Number : 0105661
Billing Period : APRIL 2018

Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

BC11/244.2/2000/0/10/04-17-2018/63 3510

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561980645112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394622

56191100009

Date : 04-17-2018

BC11/244.2/2100/0105661/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619110000-9

Customer Information----------

Name : ARDINA,CARMENCITA L

Premise Address: PROPER BRGY ADLAWON

Billing Address: PROPER BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1042842	Pole No	:	0105661
Serial No	:	125288674	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1473
Period From	:	03-16-2018	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

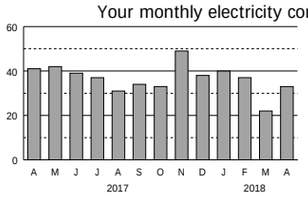
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 156.75
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.70
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.70
CURRENT BILL - APRIL 2018		217.98
TOTAL AMOUNT DUE		217.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.98		
Less : VAT	15.78		
Amount Net of VAT	202.20		
Less: BIR 2306	6.58		
BIR 2307	3.67	VATable Sales	182.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	191.95	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	207.73	TOTAL SALES	217.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/2100/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINA,CARMENCITA L

Meter Number : MTR1042842

Pole Number : 0105661

Billing Period : APRIL 2018

Premise Address: PROPER BRGY ADLAWON
Billing Address: PROPER BRGY ADLAWON

BC11/244.2/2100/0/10/04-17-2018/63

3511

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 661060915866

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393830

66191100008

Date : 04-17-2018

BC11/244.2/2200/0105661/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619110000-8

Customer Information----------

Name : ARDINA,VISITACION L

Premise Address: BARANGAY ADLAWON
Billing Address: BARANGAY ADLAWON

TIN :

Metering Information----------

Meter No	:	387143GS6	Pole No	:	0105661
Serial No	:	2003154388	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5633
Period From	:	03-16-2018	Prev Rdg	:	5567
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

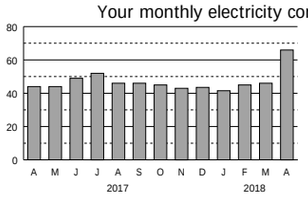
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 106.25
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 10.62
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.06
CURRENT BILL - APRIL 2018		657.86
TOTAL AMOUNT DUE		657.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.86		
Less : VAT	49.72		
Amount Net of VAT	608.14		
Less: BIR 2306	20.74		
BIR 2307	11.42	VATable Sales	566.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	575.98	VAT Zero Rated Sales	0.00
Add : VAT	49.72	VAT Amount	49.72
TOTAL AMOUNT DUE	625.70	TOTAL SALES	657.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/2200/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINA,VISITACION L
Meter Number : 387143GS6
Pole Number : 0105661
Billing Period : APRIL 2018

Premise Address: BARANGAY ADLAWON
Billing Address: BARANGAY ADLAWON

BC11/244.2/2200/0/10/04-17-2018/63 3512

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 716572316637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395144

71612100009

Date : 04-17-2018

BC11/244.2/2300/0105661/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161210000-9

Customer Information----------

Name : ARDINA,HERMINIA B TM

Premise Address: ADLAWON
Billing Address: ADLAWON

TIN :

Metering Information----------

Meter No	:	154299DS6	Pole No	:	0105661
Serial No	:	11683745	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	60049
Period From	:	03-16-2018	Prev Rdg	:	59984
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

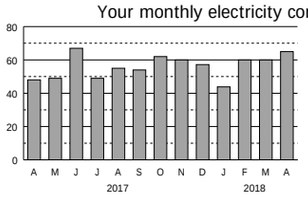
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 101.23
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 10.04
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.15
CURRENT BILL - APRIL 2018		651.85
TOTAL AMOUNT DUE		649.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.85		
Less : VAT	49.41		
Amount Net of VAT	602.44		
Less: BIR 2306	20.59		
BIR 2307	11.32	VATable Sales	561.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.74
Amount Due	570.53	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	619.94	TOTAL SALES	651.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/2300/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINA,HERMINIA B TM
Meter Number : 154299DS6
Pole Number : 0105661
Billing Period : APRIL 2018

Premise Address: ADLAWON
Billing Address: ADLAWON

BC11/244.2/2300/0/10/04-17-2018/63 3513

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 661862465597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393812

66181100000

Date : 04-17-2018

BC11/244.2/2400/0127393/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618110000-0

Customer Information----------

Name : CODO,ANDRES B

Premise Address: TABOK BRGY ADLAWON

Billing Address: TABOK BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1092824	Pole No	:	0127393
Serial No	:	84449171	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1392
Period From	:	03-16-2018	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

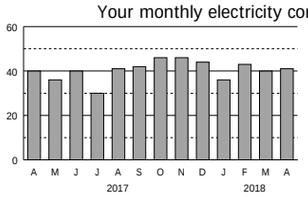
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		313.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/2400/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODO,ANDRES B

Meter Number : MTR1092824

Pole Number : 0127393

Billing Period : APRIL 2018

Premise Address: TABOK BRGY ADLAWON
Billing Address: TABOK BRGY ADLAWON

BC11/244.2/2400/0/10/04-17-2018/63 3514

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 361384510459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394171

36181100003

Date : 04-17-2018

BC11/244.2/2500/0127211/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618110000-3

Customer Information----------

Name : CODO,MAMERTA B

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	109514DS6	Pole No	:	0127211
Serial No	:	17669270	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30083
Period From	:	03-16-2018	Prev Rdg	:	30058
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	450	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

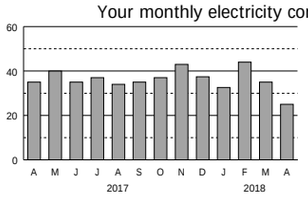
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		120.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/2500/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODO,MAMERTA B

Meter Number : 109514DS6

Pole Number : 0127211

Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/2500/0/10/04-17-2018/63 3515

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461876614854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394999

46181100002

Date : 04-17-2018

BC11/244.2/2600/0127022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618110000-2

Customer Information----------

Name : CODO,EVANGELINE R

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1104580	Pole No	:	0127022
Serial No	:	84449144	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1729
Period From	:	03-16-2018	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	450	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

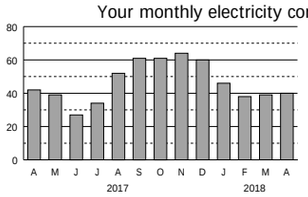
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		258.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/2600/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODO,EVANGELINE R
Meter Number : MTR1104580
Pole Number : 0127022
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/2600/0/10/04-17-2018/63 3516

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561173490119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394751

56181100001

Date : 04-17-2018

BC11/244.2/2700/0127022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618110000-1

Customer Information----------

Name : CODO,AVELINO B

Premise Address: BRHY ADLAWON
Billing Address: BRHY ADLAWON

TIN :

Metering Information----------

Meter No	:	167827WS6	Pole No	:	0127022
Serial No	:	42520460	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4705
Period From	:	03-16-2018	Prev Rdg	:	4657
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	450	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

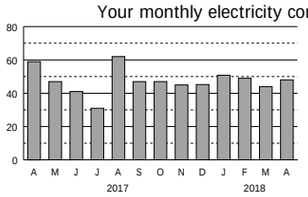
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 174.09
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.39
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		57.01
CURRENT BILL - APRIL 2018		373.78
TOTAL AMOUNT DUE		370.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.78		
Less : VAT	27.67		
Amount Net of VAT	346.11		
Less: BIR 2306	11.53		
BIR 2307	6.38	VATable Sales	316.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	328.20	VAT Zero Rated Sales	0.00
Add : VAT	27.67	VAT Amount	27.67
TOTAL AMOUNT DUE	355.87	TOTAL SALES	373.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/2700/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODO,AVELINO B
Meter Number : 167827WS6
Pole Number : 0127022
Billing Period : APRIL 2018

Premise Address: BRHY ADLAWON
Billing Address: BRHY ADLAWON

BC11/244.2/2700/0/10/04-17-2018/63 3517

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 471173867552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47181100000

1014396802

Date : 04-17-2018

BC11/244.2/2900/0127274/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718110000-0

Customer Information----------

Name : BONTUYAN,ROWENA H

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	461252GS6	Pole No	:	0127274
Serial No	:	67304785	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1948
Period From	:	03-16-2018	Prev Rdg	:	1945
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	450	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

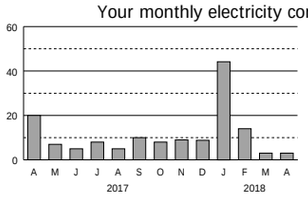
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 29.25
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.67
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.38
CURRENT BILL - APRIL 2018		8.50
TOTAL AMOUNT DUE		16.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 21, 2018 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.64		
Amount Net of VAT	7.86		
Less: BIR 2306	0.27		
BIR 2307	0.12	VATable Sales	6.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.47	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.11	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/2900/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,ROWENA H
Meter Number : 461252GS6
Pole Number : 0127274
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/2900/0/10/04-17-2018/63 3518

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 753823245489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392599

75372100000

Date : 04-17-2018

BC11/244.2/3200/0127211/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537210000-0

Customer Information----------

Name : HINODI-ALA,CELESTINA C

Premise Address: TABOK I, ADLAWON CEBU CITY
Billing Address: TABOK I, ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	433636GS6	Pole No	:	0127211
Serial No	:	53883055	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4781
Period From	:	03-16-2018	Prev Rdg	:	4739
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	208	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

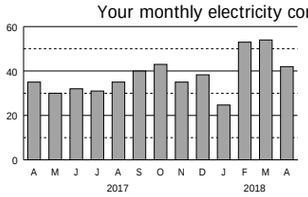
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		319.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 903.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/3200/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HINODI-ALA,CELESTINA C
Meter Number : 433636GS6
Pole Number : 0127211
Billing Period : APRIL 2018

Premise Address: TABOK I, ADLAWON CEBU CITY
Billing Address: TABOK I, ADLAWON CEBU CITY

BC11/244.2/3200/0/10/04-17-2018/63 3519

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791993679980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399492

79181100003

Date : 04-17-2018

BC11/244.2/3400/0127274/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918110000-3

Customer Information----------

Name : ROSELL,ALICIA B

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	507454 GS6	Pole No	:	0127274
Serial No	:	55751379	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2500
Period From	:	03-16-2018	Prev Rdg	:	2473
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	450	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

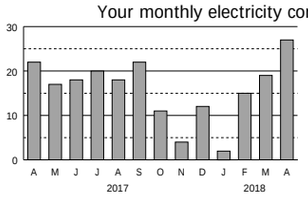
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		94.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 12, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/3400/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELL,ALICIA B
Meter Number : 507454 GS6
Pole Number : 0127274
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/3400/0/10/04-17-2018/63 3520

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 680377412233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397324

68027063210

Date : 04-17-2018

BC11/244.2/3601/0715261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802706321-0

Customer Information----------

Name : BORRES,NECITAS CLARUS

Premise Address: ADLAON PROPER
Billing Address: ADLAON PROPER

TIN :

Metering Information----------

Meter No	:	MTR1101839	Pole No	:	0715261
Serial No	:	40052920	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1352
Period From	:	03-16-2018	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

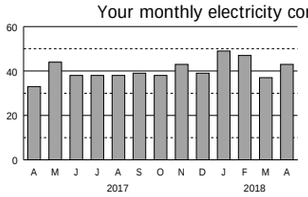
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 157.35
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.83
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.96
CURRENT BILL - APRIL 2018		333.85
TOTAL AMOUNT DUE		326.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.85		
Less : VAT	24.68		
Amount Net of VAT	309.17		
Less: BIR 2306	10.27		
BIR 2307	5.70	VATable Sales	282.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	293.20	VAT Zero Rated Sales	0.00
Add : VAT	24.68	VAT Amount	24.68
TOTAL AMOUNT DUE	317.88	TOTAL SALES	333.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/3601/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,NECITAS CLARUS
Meter Number : MTR1101839
Pole Number : 0715261
Billing Period : APRIL 2018

Premise Address: ADLAON PROPER
Billing Address: ADLAON PROPER

BC11/244.2/3601/0/10/04-17-2018/63 3521

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061237119191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06191100004

BILLING STATEMENT

1014394138

Date : 04-17-2018

BC11/244.2/3700/0106366/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619110000-4

Customer Information----------

Name : ARDO,CARIDAD L

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	110718DS6	Pole No	:	0106366
Serial No	:	77299467	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	88543
Period From	:	03-16-2018	Prev Rdg	:	88321
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	450	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

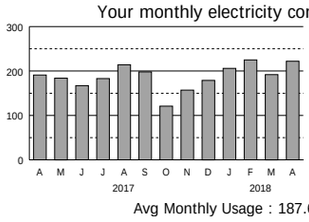
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,313.42
Transmission Charge	0.3929/kWh	87.22
System Loss Charge	0.9514/kWh	211.21
Sub-Total		1,611.85
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.77
Sub-Total		97.94
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		97.53
Transmission		9.46
System Loss		16.05
Distribution		76.83
Others		5.25
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		349.17
CURRENT BILL - APRIL 2018		2,699.17
TOTAL AMOUNT DUE		2,698.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.17		
Less : VAT	206.80		
Amount Net of VAT	2,492.37		
Less: BIR 2306	86.17		
BIR 2307	47.35	VATable Sales	2,350.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.37
Amount Due	2,358.85	VAT Zero Rated Sales	0.00
Add : VAT	206.80	VAT Amount	206.80
TOTAL AMOUNT DUE	2,565.65	TOTAL SALES	2,699.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/3700/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDO,CARIDAD L
Meter Number : 110718DS6
Pole Number : 0106366
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/3700/0/10/04-17-2018/63

3522

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141258485036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400360

14141100009

Date : 04-17-2018

BC11/244.2/4000/0099341/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414110000-9

Customer Information----------

Name : LEYSON,FILOMENO B

Premise Address: ADLAON PROPER CEBU CITY
Billing Address: ADLAON PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	111210SS6	Pole No	:	0099341
Serial No	:	76785028	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13944
Period From	:	03-16-2018	Prev Rdg	:	13789
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	200	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

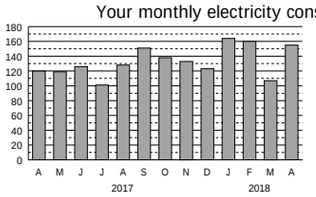
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		94.71
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		6.85
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		247.37
CURRENT BILL - APRIL 2018		1,915.98
TOTAL AMOUNT DUE		1,932.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.98		
Less : VAT	147.75		
Amount Net of VAT	1,768.23		
Less: BIR 2306	61.57		
BIR 2307	33.62	VATable Sales	1,668.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.62
Amount Due	1,673.04	VAT Zero Rated Sales	0.00
Add : VAT	147.75	VAT Amount	147.75
TOTAL AMOUNT DUE	1,820.79	TOTAL SALES	1,915.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/4000/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,FILOMENO B
Meter Number : 111210SS6
Pole Number : 0099341
Billing Period : APRIL 2018

Premise Address: ADLAON PROPER CEBU CITY
Billing Address: ADLAON PROPER CEBU CITY

BC11/244.2/4000/0/10/04-17-2018/63

3523

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 581629398938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398530

58181100007

Date : 04-17-2018

BC11/244.2/4300/0106345/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818110000-7

Customer Information----------

Name : LAURON,FELECIDAD T

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1056003	Pole No	:	0106345
Serial No	:	121438311	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	771
Period From	:	03-16-2018	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	300	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

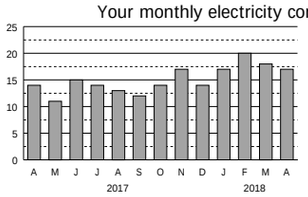
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 28.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 18, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/4300/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,FELECIDAD T
Meter Number : MTR1056003
Pole Number : 0106345
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/4300/0/10/04-17-2018/63 3524

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 511272457971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51191100000

BILLING STATEMENT

1014394694

Date : 04-17-2018

BC11/244.2/4600/0106352/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119110000-0

Customer Information----------

Name : CAZAR,LEONILA N

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	333319GS6	Pole No	:	0106352
Serial No	:	41042799	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4220
Period From	:	03-16-2018	Prev Rdg	:	4180
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	450	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

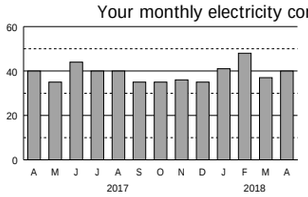
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		258.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/4600/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAZAR,LEONILA N
Meter Number : 333319GS6
Pole Number : 0106352
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/4600/0/10/04-17-2018/63 3525

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771568630760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77181100007

BILLING STATEMENT

1014395756

Date : 04-17-2018

BC11/244.2/4700/0106352/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718110000-7

Customer Information----------

Name : SUQUIB,VEVENIA A

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387000GS6	Pole No	:	0106352
Serial No	:	2003154836	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16267
Period From	:	03-16-2018	Prev Rdg	:	16233
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	450	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

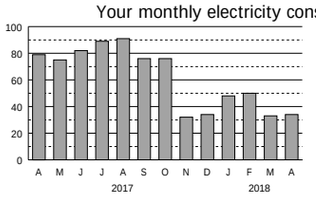
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 152.05
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 13.99
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		37.96
CURRENT BILL - APRIL 2018		235.05
TOTAL AMOUNT DUE		234.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 577.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.05		
Less : VAT	17.37		
Amount Net of VAT	217.68		
Less: BIR 2306	7.24		
BIR 2307	3.97	VATable Sales	197.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.59
Amount Due	206.47	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	223.84	TOTAL SALES	235.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/4700/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,VEVENIA A
Meter Number : 387000GS6
Pole Number : 0106352
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/4700/0/10/04-17-2018/63

3526

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 961813444381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395097

96181100007

Date : 04-17-2018

BC11/244.2/4800/0106352/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618110000-7

Customer Information----------

Name : BORRES,REY D

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	290783SS6	Pole No	:	0106352
Serial No	:	32843024	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23735
Period From	:	03-16-2018	Prev Rdg	:	23614
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	450	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

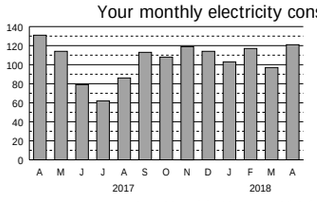
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		75.82
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		5.58
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		193.49
CURRENT BILL - APRIL 2018		1,499.06
TOTAL AMOUNT DUE		1,498.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 1,123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.06		
Less : VAT	115.71		
Amount Net of VAT	1,383.35		
Less: BIR 2306	48.22		
BIR 2307	26.31	VATable Sales	1,305.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.78
Amount Due	1,308.82	VAT Zero Rated Sales	0.00
Add : VAT	115.71	VAT Amount	115.71
TOTAL AMOUNT DUE	1,424.53	TOTAL SALES	1,499.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/4800/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,REY D

Meter Number : 290783SS6

Pole Number : 0106352

Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/4800/0/10/04-17-2018/63 3527

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 476199509099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397849

47661100009

Date : 04-17-2018

BC11/244.2/5500/0105612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766110000-9

Customer Information----------

Name : ARDITA,ANABEL G

Premise Address: PROPER ADLAON CEBU CITY
Billing Address: PROPER ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	404486GS6	Pole No	:	0105612
Serial No	:	2004207767	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7689
Period From	:	03-16-2018	Prev Rdg	:	7625
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	250	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

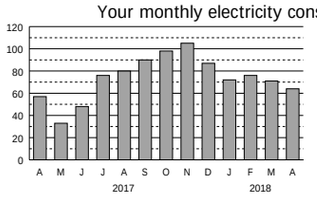
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		- 79.75
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 7.47
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		91.30
CURRENT BILL - APRIL 2018		664.36
TOTAL AMOUNT DUE		663.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 757.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.36		
Less : VAT	51.04		
Amount Net of VAT	613.32		
Less: BIR 2306	21.26		
BIR 2307	11.55	VATable Sales	573.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.26
Amount Due	580.51	VAT Zero Rated Sales	0.00
Add : VAT	51.04	VAT Amount	51.04
TOTAL AMOUNT DUE	631.55	TOTAL SALES	664.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/5500/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDITA,ANABEL G
Meter Number : 404486GS6
Pole Number : 0105612
Billing Period : APRIL 2018

Premise Address: PROPER ADLAON CEBU CITY
Billing Address: PROPER ADLAON CEBU CITY

BC11/244.2/5500/0/10/04-17-2018/63 3528

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 071479182167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396037

07181100004

Date : 04-17-2018

BC11/244.2/5600/0105633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718110000-4

Customer Information----------

Name : BORRES,ERLINDA A

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	109360DS6	Pole No	:	0105633
Serial No	:	19769975	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31131
Period From	:	03-16-2018	Prev Rdg	:	30858
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	450	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

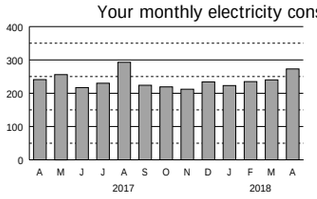
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,615.15
Transmission Charge	0.3929/kWh	107.26
System Loss Charge	0.9514/kWh	259.73
Sub-Total		1,982.14
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.26
Sub-Total		120.44
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		119.93
Transmission		11.63
System Loss		19.74
Distribution		94.34
Others		6.46
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		429.22
CURRENT BILL - APRIL 2018		3,317.93
TOTAL AMOUNT DUE		3,317.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 4,402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.93		
Less : VAT	254.17		
Amount Net of VAT	3,063.76		
Less: BIR 2306	105.90		
BIR 2307	58.21	VATable Sales	2,888.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.05
Amount Due	2,899.65	VAT Zero Rated Sales	0.00
Add : VAT	254.17	VAT Amount	254.17
TOTAL AMOUNT DUE	3,153.82	TOTAL SALES	3,317.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/5600/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,ERLINDA A

Meter Number : 109360DS6

Pole Number : 0105633

Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/5600/0/10/04-17-2018/63 3529

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 081397482145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397787

08181100002

Date : 04-17-2018

BC11/244.2/5700/0105633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818110000-2

Customer Information----------

Name : QUINIO,LEONCIA A

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	109486DS6	Pole No	:	0105633
Serial No	:	15701887	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	96899
Period From	:	03-16-2018	Prev Rdg	:	96781
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	450	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

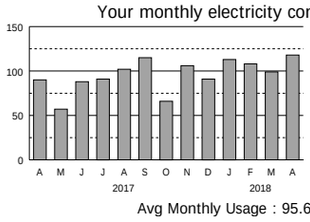
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		74.90
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		5.56
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		188.85
CURRENT BILL - APRIL 2018		1,463.13
TOTAL AMOUNT DUE		1,460.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.13		
Less : VAT	112.98		
Amount Net of VAT	1,350.15		
Less: BIR 2306	47.08		
BIR 2307	25.68	VATable Sales	1,274.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.87
Amount Due	1,277.39	VAT Zero Rated Sales	0.00
Add : VAT	112.98	VAT Amount	112.98
TOTAL AMOUNT DUE	1,390.37	TOTAL SALES	1,463.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/5700/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINIO,LEONCIA A
Meter Number : 109486DS6
Pole Number : 0105633
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/5700/0/10/04-17-2018/63

3530

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 631425741032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63191100005

BILLING STATEMENT

1014398432

Date : 04-17-2018

BC11/244.2/6000/0106310/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319110000-5

Customer Information----------

Name : CALDERON,RENELITO T

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387141GS6	Pole No	:	0106310
Serial No	:	2003154389	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10042
Period From	:	03-16-2018	Prev Rdg	:	9998
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	450	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

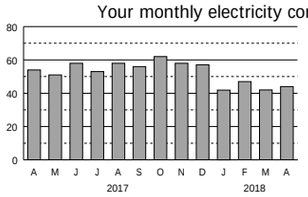
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 159.56
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.02
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.32
CURRENT BILL - APRIL 2018		343.13
TOTAL AMOUNT DUE		340.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.13		
Less : VAT	25.41		
Amount Net of VAT	317.72		
Less: BIR 2306	10.59		
BIR 2307	5.86	VATable Sales	290.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	301.27	VAT Zero Rated Sales	0.00
Add : VAT	25.41	VAT Amount	25.41
TOTAL AMOUNT DUE	326.68	TOTAL SALES	343.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/6000/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALDERON,RENELITO T
Meter Number : 387141GS6
Pole Number : 0106310
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/6000/0/10/04-17-2018/63 3531

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 171051827690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17181100003

1014396614

Date : 04-17-2018

BC11/244.2/6700/0106275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718110000-3

Customer Information----------

Name : BONTUYAN,TARCIANA U

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	574117 GS6	Pole No	:	0106275
Serial No	:	78167068	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9365
Period From	:	03-16-2018	Prev Rdg	:	9170
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	450	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

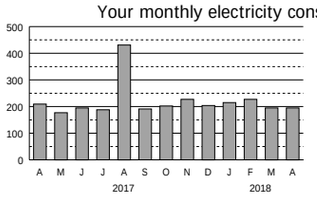
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		4.62
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		306.83
CURRENT BILL - APRIL 2018		2,371.64
TOTAL AMOUNT DUE		2,371.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.64		
Less : VAT	181.76		
Amount Net of VAT	2,189.88		
Less: BIR 2306	75.74		
BIR 2307	41.61	VATable Sales	2,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.07
Amount Due	2,072.53	VAT Zero Rated Sales	0.00
Add : VAT	181.76	VAT Amount	181.76
TOTAL AMOUNT DUE	2,254.29	TOTAL SALES	2,371.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/6700/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,TARCIANA U
Meter Number : 574117 GS6
Pole Number : 0106275
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/6700/0/10/04-17-2018/63 3532

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161672713060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16181100005

BILLING STATEMENT

1014394509

Date : 04-17-2018

BC11/244.2/6900/0106240/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618110000-5

Customer Information----------

Name : GABATO,RAFAELA BONTUYAN

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	005323 EFS6	Pole No	:	0106240
Serial No	:	94723981	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2086
Period From	:	03-16-2018	Prev Rdg	:	1999
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

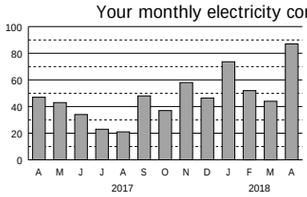
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	28.13
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 53.69
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 6.31
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.18
CURRENT BILL - APRIL 2018		960.09
TOTAL AMOUNT DUE		959.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.09		
Less : VAT	73.05		
Amount Net of VAT	887.04		
Less: BIR 2306	30.45		
BIR 2307	16.76	VATable Sales	831.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.13
Amount Due	839.83	VAT Zero Rated Sales	0.00
Add : VAT	73.05	VAT Amount	73.05
TOTAL AMOUNT DUE	912.88	TOTAL SALES	960.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/6900/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABATO,RAFAELA BONTUYAN
Meter Number : 005323 EFS6
Pole Number : 0106240
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/6900/0/10/04-17-2018/63 3533

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250662955881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392216

25091100005

Date : 04-17-2018

BC11/244.2/7100/0105591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509110000-5

Customer Information----------

Name : SABELLON,TERESITA B

Premise Address: ADLAON PROPER, ADLAON TALAMBAN CEBU CITY
Billing Address: ADLAON PROPER, ADLAON TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060478	Pole No	:	0105591
Serial No	:	125291455	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6497
Period From	:	03-16-2018	Prev Rdg	:	6284
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	464	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

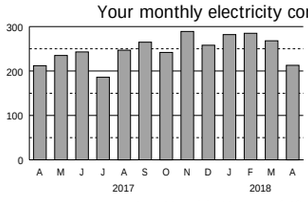
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.6834/kWh	145.56
System Loss Charge	0.9273/kWh	197.51
Sub-Total		1,603.24
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Surcharge	0.02 of 3,334.00	66.68
Sub-Total		160.65
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		93.57
Transmission		15.78
System Loss		15.29
Distribution		73.74
Others		13.16
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		350.67
CURRENT BILL - APRIL 2018		2,729.02
TOTAL AMOUNT DUE		2,728.03

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 3,335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.02		
Less : VAT	213.15		
Amount Net of VAT	2,515.87		
Less: BIR 2306	88.81		
BIR 2307	47.92	VATable Sales	2,378.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.52
Amount Due	2,379.14	VAT Zero Rated Sales	0.00
Add : VAT	213.15	VAT Amount	213.15
TOTAL AMOUNT DUE	2,592.29	TOTAL SALES	2,729.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/7100/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLON,TERESITA B

Meter Number : MTR1060478

Pole Number : 0105591

Billing Period : APRIL 2018

Premise Address: ADLAON PROPER, ADLAON TALAMBAN CEBU CITY
Billing Address: ADLAON PROPER, ADLAON TALAMBAN CEBU CITY

BC11/244.2/7100/0/10/04-17-2018/63 3534

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 880581626117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88001295158

BILLING STATEMENT

1014397783

Date : 04-17-2018

BC11/244.2/7200/0106366/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800129515-8

Customer Information----------

Name : SABELLON,TERESITA BONTUYAN

Premise Address: SITIO ADLAON PROPER ADLAON CEBU CITY
Billing Address: SITIO ADLAON PROPER ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054532	Pole No	:	0106366
Serial No	:	121449570	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2176
Period From	:	03-16-2018	Prev Rdg	:	2165
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	122	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

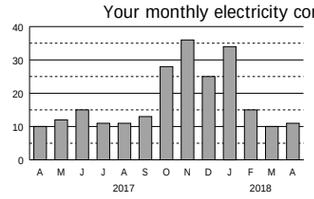
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 702.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 687.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 15, 2018 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/7200/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLON,TERESITA BONTUYAN
Meter Number : MTR1054532
Pole Number : 0106366
Billing Period : APRIL 2018

Premise Address: SITIO ADLAON PROPER ADLAON CEBU CITY
Billing Address: SITIO ADLAON PROPER ADLAON CEBU CITY

BC11/244.2/7200/0/10/04-17-2018/63

3535

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 084636322763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398338

08461100003

Date : 04-17-2018

BC11/244.2/7300/0105563/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0846110000-3

Customer Information----------

Name : ALIPIO,VICTORIA N

Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	268282GS6	Pole No	:	0105563
Serial No	:	42849503	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11574
Period From	:	03-16-2018	Prev Rdg	:	11488
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	450	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

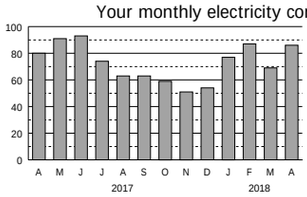
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 46.05
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 5.39
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		127.61
CURRENT BILL - APRIL 2018		957.04
TOTAL AMOUNT DUE		956.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.04		
Less : VAT	73.05		
Amount Net of VAT	883.99		
Less: BIR 2306	30.44		
BIR 2307	16.71	VATable Sales	829.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.56
Amount Due	836.84	VAT Zero Rated Sales	0.00
Add : VAT	73.05	VAT Amount	73.05
TOTAL AMOUNT DUE	909.89	TOTAL SALES	957.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/7300/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIO,VICTORIA N
Meter Number : 268282GS6
Pole Number : 0105563
Billing Period : APRIL 2018

Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

BC11/244.2/7300/0/10/04-17-2018/63 3536

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 331911296305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33191100008

BILLING STATEMENT

1014399477

Date : 04-17-2018

BC11/244.2/7500/0105570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319110000-8

Customer Information----------

Name : ERANA,MA ELSA B

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1082471	Pole No	:	0105570
Serial No	:	40008446	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	549
Period From	:	03-16-2018	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	450	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

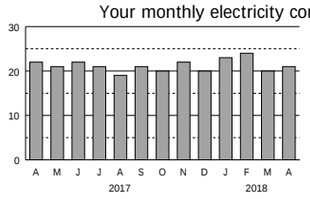
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		100.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/7500/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,MA ELSA B
Meter Number : MTR1082471
Pole Number : 0105570
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/7500/0/10/04-17-2018/63 3537

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431602092179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399099

43191100007

Date : 04-17-2018

BC11/244.2/7600/0105570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319110000-7

Customer Information----------

Name : ERANA,ANTONIO B

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1082474	Pole No	:	0105570
Serial No	:	40008513	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1614
Period From	:	03-16-2018	Prev Rdg	:	1576
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	450	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

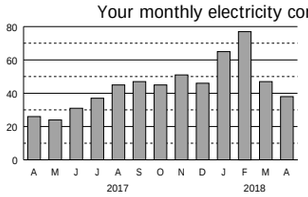
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 175.17
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.28
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.69
CURRENT BILL - APRIL 2018		256.15
TOTAL AMOUNT DUE		256.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 368.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.15		
Less : VAT	18.73		
Amount Net of VAT	237.42		
Less: BIR 2306	7.81		
BIR 2307	4.32	VATable Sales	214.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.96
Amount Due	225.29	VAT Zero Rated Sales	0.00
Add : VAT	18.73	VAT Amount	18.73
TOTAL AMOUNT DUE	244.02	TOTAL SALES	256.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/7600/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,ANTONIO B
Meter Number : MTR1082474
Pole Number : 0105570
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/7600/0/10/04-17-2018/63 3538

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611572101861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394446

61191100009

Date : 04-17-2018

BC11/244.2/7700/0128665/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119110000-9

Customer Information----------

Name : TEJANO,JIMMY M

Premise Address: BRGY ADLAWON CEBU CITY
Billing Address: BRGY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	170983DS6	Pole No	:	0128665
Serial No	:	12482858	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4888
Period From	:	03-16-2018	Prev Rdg	:	4789
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	450	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

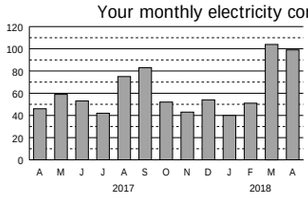
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.68
CURRENT BILL - APRIL 2018		1,138.41
TOTAL AMOUNT DUE		1,137.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	86.63		
Amount Net of VAT	1,051.78		
Less: BIR 2306	36.10		
BIR 2307	19.92	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	995.76	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,082.39	TOTAL SALES	1,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/7700/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJANO,JIMMY M
Meter Number : 170983DS6
Pole Number : 0128665
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON CEBU CITY
Billing Address: BRGY ADLAWON CEBU CITY

BC11/244.2/7700/0/10/04-17-2018/63 3539

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 230116965545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398915

23091100000

Date : 04-17-2018

BC11/244.2/7800/0105570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309110000-0

Customer Information----------

Name : TEJANO,JORIEL E

Premise Address: PROPER ADLAON CEBU CITY
Billing Address: PROPER ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113968	Pole No	:	0105570
Serial No	:	40048368	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1382
Period From	:	03-16-2018	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	228	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

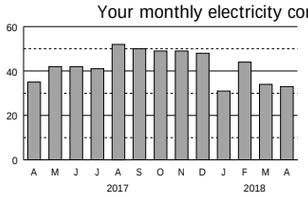
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.6834/kWh	22.55
System Loss Charge	0.9273/kWh	30.60
Sub-Total		248.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		14.56
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		14.50
Transmission		2.45
System Loss		2.37
Distribution		11.93
Others		0.79
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		53.56
CURRENT BILL - APRIL 2018		415.93
TOTAL AMOUNT DUE		413.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.93		
Less : VAT	32.29		
Amount Net of VAT	383.64		
Less: BIR 2306	13.46		
BIR 2307	7.30	VATable Sales	362.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.27
Amount Due	362.88	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	395.17	TOTAL SALES	415.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/7800/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJANO,JORIEL E

Meter Number : MTR1113968

Pole Number : 0105570

Billing Period : APRIL 2018

Premise Address: PROPER ADLAON CEBU CITY
Billing Address: PROPER ADLAON CEBU CITY

BC11/244.2/7800/0/10/04-17-2018/63

3540

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 084778674150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398359

08482100008

Date : 04-17-2018

BC11/244.2/8100/0105542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848210000-8

Customer Information----------

Name : UGSANG,GIL I

Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	504206 GS6	Pole No	:	0105542
Serial No	:	99041007	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8829
Period From	:	03-16-2018	Prev Rdg	:	8747
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1380	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

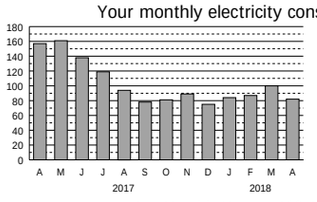
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		- 34.08
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 3.95
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		122.97
CURRENT BILL - APRIL 2018		923.89
TOTAL AMOUNT DUE		923.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.89		
Less : VAT	70.88		
Amount Net of VAT	853.01		
Less: BIR 2306	29.54		
BIR 2307	16.14	VATable Sales	800.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.09
Amount Due	807.33	VAT Zero Rated Sales	0.00
Add : VAT	70.88	VAT Amount	70.88
TOTAL AMOUNT DUE	878.21	TOTAL SALES	923.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/8100/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UGSANG,GIL I
Meter Number : 504206 GS6
Pole Number : 0105542
Billing Period : APRIL 2018

Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

BC11/244.2/8100/0/10/04-17-2018/63 3541

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 086272841075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398570

08692100004

Date : 04-17-2018

BC11/244.2/8200/0127330/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869210000-4

Customer Information----------

Name : ARITA,DAVE BORBON

Premise Address: SITIO LUYO ADLAWON CEBU CITY
Billing Address: SITIO LUYO ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031849	Pole No	:	0127330
Serial No	:	126814358	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5507
Period From	:	03-16-2018	Prev Rdg	:	5334
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	254	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

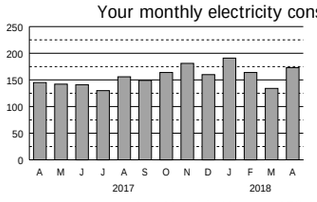
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		4.10
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		272.21
CURRENT BILL - APRIL 2018		2,104.61
TOTAL AMOUNT DUE		2,099.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.61		
Less : VAT	161.27		
Amount Net of VAT	1,943.34		
Less: BIR 2306	67.21		
BIR 2307	36.92	VATable Sales	1,832.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.94
Amount Due	1,839.21	VAT Zero Rated Sales	0.00
Add : VAT	161.27	VAT Amount	161.27
TOTAL AMOUNT DUE	2,000.48	TOTAL SALES	2,104.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/8200/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARITA,DAVE BORBON
Meter Number : MTR1031849
Pole Number : 0127330
Billing Period : APRIL 2018

Premise Address: SITIO LUYO ADLAWON CEBU CITY
Billing Address: SITIO LUYO ADLAWON CEBU CITY

BC11/244.2/8200/0/10/04-17-2018/63 3542

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 410912050306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394812

41072460490

Date : 04-17-2018

BC11/244.2/8300/0105591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107246049-0

Customer Information----------
Name : ANADON,LIGAYA ARITA

Premise Address: SITIO LUYO ADLAON
Billing Address: SITIO LUYO ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1147131	Pole No	:	0105591
Serial No	:	85056562	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1448
Period From	:	03-16-2018	Prev Rdg	:	1376
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	111	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

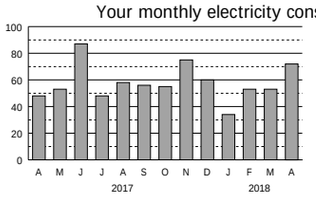
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		748.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 759.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/8300/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANADON,LIGAYA ARITA
Meter Number : MTR1147131
Pole Number : 0105591
Billing Period : APRIL 2018

Premise Address: SITIO LUYO ADLAON
Billing Address: SITIO LUYO ADLAON

BC11/244.2/8300/0/10/04-17-2018/63

3543

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 059879801971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05947384102

BILLING STATEMENT

1014393789

Date : 04-17-2018

BC11/244.2/8400/0128574/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594738410-2

Customer Information----------

Name : ARITA,LEA BONTUYAN

Premise Address: PROPER ADLAON
Billing Address: PROPER ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1082472	Pole No	:	0128574
Serial No	:	40008913	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	660
Period From	:	03-16-2018	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

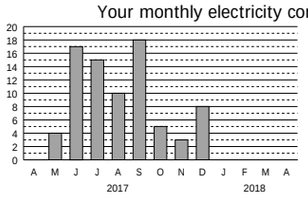
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - AUGUST 2, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/8400/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARITA,LEA BONTUYAN
Meter Number : MTR1082472
Pole Number : 0128574
Billing Period : APRIL 2018

Premise Address: PROPER ADLAON
Billing Address: PROPER ADLAON

BC11/244.2/8400/0/10/04-17-2018/63 3544

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911440618907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394912

91191100006

Date : 04-17-2018

BC11/244.2/9000/0128623/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119110000-6

Customer Information----------
Name : SUQUIB,MARDONIA C

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	392014GS6	Pole No	:	0128623
Serial No	:	2003142461	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5194
Period From	:	03-16-2018	Prev Rdg	:	5158
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

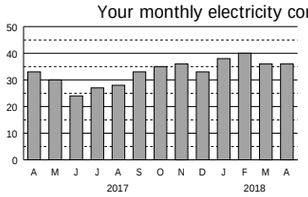
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 168.62
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.75
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.17
CURRENT BILL - APRIL 2018		239.93
TOTAL AMOUNT DUE		239.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.93		
Less : VAT	17.43		
Amount Net of VAT	222.50		
Less: BIR 2306	7.27		
BIR 2307	4.05	VATable Sales	200.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.74
Amount Due	211.18	VAT Zero Rated Sales	0.00
Add : VAT	17.43	VAT Amount	17.43
TOTAL AMOUNT DUE	228.61	TOTAL SALES	239.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/9000/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,MARDONIA C
Meter Number : 392014GS6
Pole Number : 0128623
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/9000/0/10/04-17-2018/63 3545

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021580961014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02191100003

BILLING STATEMENT

1014396293

Date : 04-17-2018

BC11/244.2/9100/0128630/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219110000-3

Customer Information----------

Name : ARCHIVAL,ESTIFANIA L

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1082476	Pole No	:	0128630
Serial No	:	40006845	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	942
Period From	:	03-16-2018	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	400	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

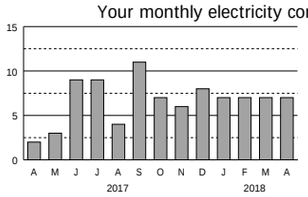
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018(ESTIMATE)		11.91
TOTAL AMOUNT DUE		- 46.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 4, 2016 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/9100/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,ESTIFANIA L
Meter Number : MTR1082476
Pole Number : 0128630
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/9100/0/10/04-17-2018/63 3546

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401906892703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40191100003

BILLING STATEMENT

1014392618

Date : 04-17-2018

BC11/244.2/9200/0128616/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019110000-3

Customer Information----------

Name : LEYSON,PEDRILLO C

Premise Address: SITIO LUYO BRGY ADLAWON
Billing Address: SITIO LUYO BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	123669WS6	Pole No	:	0128616
Serial No	:	77026584	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7868
Period From	:	03-16-2018	Prev Rdg	:	7832
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

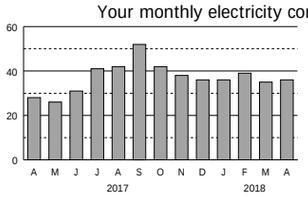
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		225.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/9200/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,PEDRILLO C
Meter Number : 123669WS6
Pole Number : 0128616
Billing Period : APRIL 2018

Premise Address: SITIO LUYO BRGY ADLAWON
Billing Address: SITIO LUYO BRGY ADLAWON

BC11/244.2/9200/0/10/04-17-2018/63 3547

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 831762935640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83191100003

BILLING STATEMENT

1014398762

Date : 04-17-2018

BC11/244.2/9400/0715044/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319110000-3

Customer Information----------

Name : INOCANDO,FAUSTINA C

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	111095SS6	Pole No	:	0715044
Serial No	:	78516721	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17650
Period From	:	03-16-2018	Prev Rdg	:	17632
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	450	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

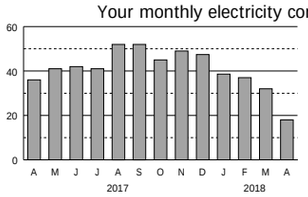
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		21.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/9400/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOCANDO,FAUSTINA C
Meter Number : 111095SS6
Pole Number : 0715044
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/9400/0/10/04-17-2018/63 3548

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 271272602784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395710

27191100000

Date : 04-17-2018

BC11/244.2/9700/0715030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719110000-0

Customer Information----------

Name : MAGNO,PRESENTACION S

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1182596	Pole No	:	0715030
Serial No	:	40128573	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	418
Period From	:	03-16-2018	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	450	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

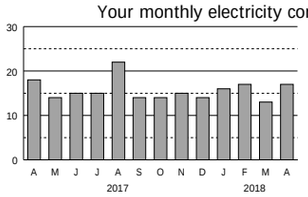
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 47.50	0.95
Sub-Total		- 165.62
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.14
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.49
CURRENT BILL - APRIL 2018		21.94
TOTAL AMOUNT DUE		69.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 19, 2018 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.94		
Less : VAT	0.85		
Amount Net of VAT	21.09		
Less: BIR 2306	0.35		
BIR 2307	0.23	VATable Sales	11.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.64
Amount Due	20.51	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	21.36	TOTAL SALES	21.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/9700/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGNO,PRESENTACION S
Meter Number : MTR1182596
Pole Number : 0715030
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/9700/0/10/04-17-2018/63 3549

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 990533137450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401011

99091100000

Date : 04-17-2018

BC11/244.2/9800/0128784/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909110000-0

Customer Information----------

Name : SALONDAGUIT,CLARITA P

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1045905	Pole No	:	0128784
Serial No	:	121542021	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1418
Period From	:	03-16-2018	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	450	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

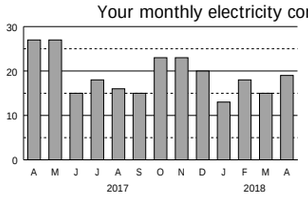
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 531.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		- 508.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 22, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/9800/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALONDAGUIT,CLARITA P

Meter Number : MTR1045905

Pole Number : 0128784

Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/9800/0/10/04-17-2018/63 3550

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 094437955720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09402100003

BILLING STATEMENT

1014400051

Date : 04-17-2018

BC11/244.2/9900/0105941/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940210000-3

Customer Information----------

Name : LEYSON,MARINA B

Premise Address: SAYAW ADLAWON
Billing Address: SAYAW ADLAWON

TIN :

Metering Information----------

Meter No	:	145881WS6	Pole No	:	0105941
Serial No	:	47065333	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4709
Period From	:	03-16-2018	Prev Rdg	:	4679
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

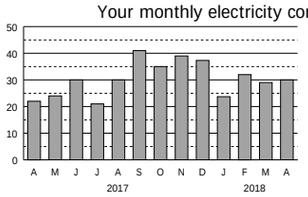
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		143.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/9900/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,MARINA B
Meter Number : 145881WS6
Pole Number : 0105941
Billing Period : APRIL 2018

Premise Address: SAYAW ADLAWON
Billing Address: SAYAW ADLAWON

BC11/244.2/9900/0/10/04-17-2018/63

3551

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 701770505943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392397

70191100000

Date : 04-17-2018

BC11/244.2/10000/0105941/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019110000-0

Customer Information----------

Name : LEYSON,GERRY C

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	471659GS6	Pole No	:	0105941
Serial No	:	61696506	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3288
Period From	:	03-16-2018	Prev Rdg	:	3264
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	450	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

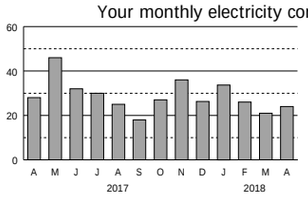
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 148.94
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 13.76
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.77
CURRENT BILL - APRIL 2018		121.74
TOTAL AMOUNT DUE		118.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.74		
Less : VAT	8.55		
Amount Net of VAT	113.19		
Less: BIR 2306	3.58		
BIR 2307	1.99	VATable Sales	98.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.22
Amount Due	107.62	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	116.17	TOTAL SALES	121.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/10000/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,GERRY C
Meter Number : 471659GS6
Pole Number : 0105941
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/10000/0/10/04-17-2018/63 3552

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 879722562057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87940788919

BILLING STATEMENT

1014397633

Date : 04-17-2018

BC11/244.2/10100/0105941/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794078891-9

Customer Information----------

Name : BALIGUAT,NELSON TRAZONA

Premise Address: SITIO LUYO ADLAON
Billing Address: SITIO LUYO ADLAON

TIN :

Metering Information----------

Meter No	:	413555 GS6	Pole No	:	0105941
Serial No	:	60672257	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1529
Period From	:	03-16-2018	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

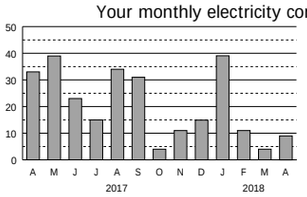
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 88.04
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.05
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.82
CURRENT BILL - APRIL 2018		13.89
TOTAL AMOUNT DUE		21.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 252.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.89		
Less : VAT	0.70		
Amount Net of VAT	13.19		
Less: BIR 2306	0.28		
BIR 2307	0.16	VATable Sales	8.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.75	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	13.45	TOTAL SALES	13.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/10100/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALIGUAT,NELSON TRAZONA
Meter Number : 413555 GS6
Pole Number : 0105941
Billing Period : APRIL 2018

Premise Address: SITIO LUYO ADLAON
Billing Address: SITIO LUYO ADLAON

BC11/244.2/10100/0/10/04-17-2018/63 3553

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288025930200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28878325753

BILLING STATEMENT

1014399328

Date : 04-17-2018

BC11/244.2/10500/0105794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887832575-3

Customer Information----------

Name : BELLITA,GEMMA LEYSON

Premise Address: SITIO LUYO
Billing Address: SITIO LUYO

TIN :

Metering Information----------

Meter No	:	469812GS6	Pole No	:	0105794
Serial No	:	67728622	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1248
Period From	:	03-17-2018	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

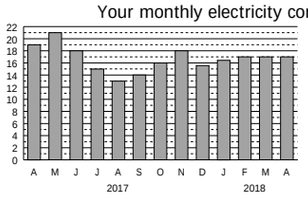
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 3.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 23, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/10500/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLITA,GEMMA LEYSON
Meter Number : 469812GS6
Pole Number : 0105794
Billing Period : APRIL 2018

Premise Address: SITIO LUYO
Billing Address: SITIO LUYO

BC11/244.2/10500/0/10/04-17-2018/63 3554

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426851502818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42698097930

BILLING STATEMENT

1014398011

Date : 04-17-2018

BC11/244.2/10600/0095772/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269809793-0

Customer Information----------

Name : MEDRANO,KELVIN MEDRANO

Premise Address: SITIO LUYO
Billing Address: SITIO LUYO

TIN :

Metering Information----------

Meter No	:	494349 GS6	Pole No	:	0095772
Serial No	:	67723141	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3868
Period From	:	03-17-2018	Prev Rdg	:	3811
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

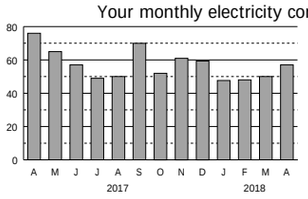
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 148.56
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.23
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.25
CURRENT BILL - APRIL 2018		506.64
TOTAL AMOUNT DUE		506.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.64		
Less : VAT	37.97		
Amount Net of VAT	468.67		
Less: BIR 2306	15.85		
BIR 2307	8.73	VATable Sales	433.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	444.09	VAT Zero Rated Sales	0.00
Add : VAT	37.97	VAT Amount	37.97
TOTAL AMOUNT DUE	482.06	TOTAL SALES	506.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/10600/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDRANO,KELVIN MEDRANO
Meter Number : 494349 GS6
Pole Number : 0095772
Billing Period : APRIL 2018

Premise Address: SITIO LUYO
Billing Address: SITIO LUYO

BC11/244.2/10600/0/10/04-17-2018/63 3555

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 308366648110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30860234910

BILLING STATEMENT

1014394391

Date : 04-17-2018

BC11/244.2/10700/0105794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086023491-0

Customer Information----------

Name : CORBO,ARLENE LEYSON

Premise Address: LUYO
Billing Address: LUYO

TIN :

Metering Information----------

Meter No	:	497357 GS6	Pole No	:	0105794
Serial No	:	84924816	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1323
Period From	:	03-17-2018	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

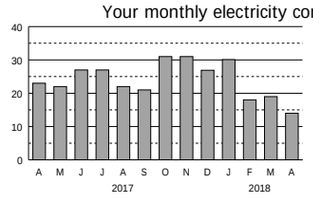
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 136.93
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.55
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.68
CURRENT BILL - APRIL 2018		18.46
TOTAL AMOUNT DUE		31.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 9, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.46		
Less : VAT	0.75		
Amount Net of VAT	17.71		
Less: BIR 2306	0.30		
BIR 2307	0.20	VATable Sales	9.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	17.21	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	17.96	TOTAL SALES	18.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/10700/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORBO,ARLENE LEYSON
Meter Number : 497357 GS6
Pole Number : 0105794
Billing Period : APRIL 2018

Premise Address: LUYO
Billing Address: LUYO

BC11/244.2/10700/0/10/04-17-2018/63 3556

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 743646464574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400201

74370108883

Date : 04-17-2018

BC11/244.2/10900/0099313/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437010888-3

Customer Information----------

Name : PUREZA,MARIBEL INOT

Premise Address: SITIO SAYAW
Billing Address: SITIO SAYAW

TIN :

Metering Information----------

Meter No	:	496234 GS6	Pole No	:	0099313
Serial No	:	88921396	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1246
Period From	:	03-17-2018	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	122	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

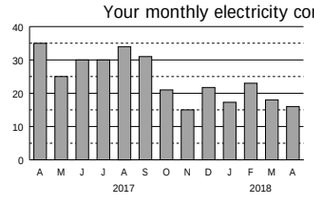
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		- 79.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/10900/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUREZA,MARIBEL INOT
Meter Number : 496234 GS6
Pole Number : 0099313
Billing Period : APRIL 2018

Premise Address: SITIO SAYAW
Billing Address: SITIO SAYAW

BC11/244.2/10900/0/10/04-17-2018/63 3557

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 647748799397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401329

64782805630

Date : 04-17-2018

BC11/244.2/10910/0107036/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478280563-0

Customer Information----------

Name : OPLE,RIZA COGAY

Premise Address: SITIO LUYO

Billing Address: SITIO LUYO

TIN :

Metering Information----------

Meter No	:	495125 GS6	Pole No	:	0107036
Serial No	:	86923516	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1477
Period From	:	03-17-2018	Prev Rdg	:	1455
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

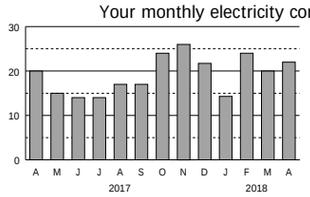
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		47.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/10910/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLE,RIZA COGAY

Meter Number : 495125 GS6

Pole Number : 0107036

Billing Period : APRIL 2018

Premise Address: SITIO LUYO

Billing Address: SITIO LUYO

BC11/244.2/10910/0/10/04-17-2018/63 3558

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 801000719896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80191100009

BILLING STATEMENT

1014392753

Date : 04-17-2018

BC11/244.2/11500/0105913/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019110000-9

Customer Information----------

Name : LEYSON,FLORIDA A

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	477090GS6	Pole No	:	0105913
Serial No	:	54683606	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3541
Period From	:	03-16-2018	Prev Rdg	:	3532
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	200	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

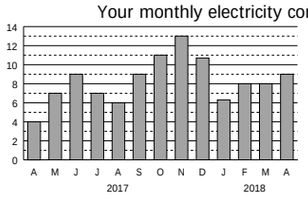
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		- 11.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 2, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/11500/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,FLORIDA A
Meter Number : 477090GS6
Pole Number : 0105913
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/11500/0/10/04-17-2018/63 3559

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951174695052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95191100007

BILLING STATEMENT

1014392601

Date : 04-17-2018

BC11/244.2/12200/0129454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519110000-7

Customer Information----------

Name : GABAYAN,BIENVENIDO B

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	203818WS6	Pole No	:	0129454
Serial No	:	47064102	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	71599
Period From	:	03-17-2018	Prev Rdg	:	71572
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	450	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

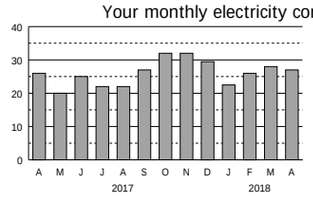
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		130.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/12200/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYAN,BIENVENIDO B
Meter Number : 203818WS6
Pole Number : 0129454
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/12200/0/10/04-17-2018/63 3560

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 965701532840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395880

96502100009

Date : 04-17-2018

BC11/244.2/12300/0715275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650210000-9

Customer Information----------

Name : GABAYAN,ROSARIO L TM

Premise Address: SITIO LUYO ADLAON
Billing Address: SITIO LUYO ADLAON

TIN :

Metering Information----------

Meter No	:	332264GS6	Pole No	:	0715275
Serial No	:	44128155	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15813
Period From	:	03-17-2018	Prev Rdg	:	15710
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

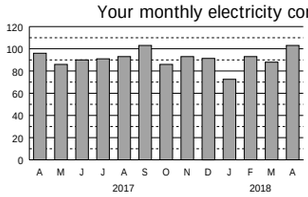
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Surcharge	0.02 of 964.50	19.29
Sub-Total		64.73
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		4.77
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		164.81
CURRENT BILL - APRIL 2018		1,277.10
TOTAL AMOUNT DUE		1,277.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 964.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.10		
Less : VAT	98.59		
Amount Net of VAT	1,178.51		
Less: BIR 2306	41.09		
BIR 2307	22.41	VATable Sales	1,112.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.22
Amount Due	1,115.01	VAT Zero Rated Sales	0.00
Add : VAT	98.59	VAT Amount	98.59
TOTAL AMOUNT DUE	1,213.60	TOTAL SALES	1,277.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/12300/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYAN,ROSARIO L TM
Meter Number : 332264GS6
Pole Number : 0715275
Billing Period : APRIL 2018

Premise Address: SITIO LUYO ADLAON
Billing Address: SITIO LUYO ADLAON

BC11/244.2/12300/0/10/04-17-2018/63 3561

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 790746539927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399266

79091100002

Date : 04-17-2018

BC11/244.2/12400/0715275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909110000-2

Customer Information----------

Name : TUDTUD,RODRIGO E

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	226587WS6	Pole No	:	0715275
Serial No	:	49019650	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5292
Period From	:	03-17-2018	Prev Rdg	:	5277
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	450	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

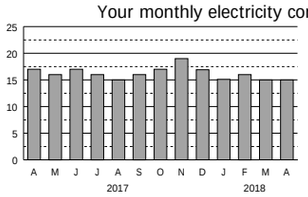
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 146.60
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.39
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.28
CURRENT BILL - APRIL 2018		19.50
TOTAL AMOUNT DUE		19.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 18.50

Your monthly electricity consumption chart



Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.50		
Less : VAT	0.76		
Amount Net of VAT	18.74		
Less: BIR 2306	0.33		
BIR 2307	0.21	VATable Sales	10.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.52
Amount Due	18.20	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	18.96	TOTAL SALES	19.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/12400/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,RODRIGO E
Meter Number : 226587WS6
Pole Number : 0715275
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/12400/0/10/04-17-2018/63 3562

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041309206650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04191100009

BILLING STATEMENT

1014400159

Date : 04-17-2018

BC11/244.2/12500/0715275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419110000-9

Customer Information----------

Name : BORBAJO,BELENDA G

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1026587	Pole No	:	0715275
Serial No	:	121751484	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3289
Period From	:	03-17-2018	Prev Rdg	:	3259
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	450	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

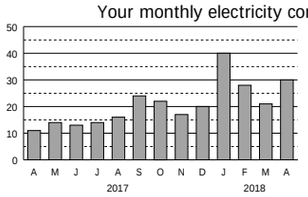
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 213.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		- 67.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 8, 2018 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/12500/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBAJO,BELENDA G
Meter Number : MTR1026587
Pole Number : 0715275
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/12500/0/10/04-17-2018/63 3563

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 361816477088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394133

36191100001

Date : 04-17-2018

BC11/244.2/12600/0715275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619110000-1

Customer Information----------

Name : GABAYAN,ROSARIO L

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1147019	Pole No	:	0715275
Serial No	:	40098370	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	135
Period From	:	03-17-2018	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	450	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

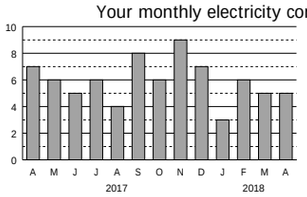
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 48.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.46
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.53
CURRENT BILL - APRIL 2018		10.34
TOTAL AMOUNT DUE		9.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.34		
Less : VAT	0.67		
Amount Net of VAT	9.67		
Less: BIR 2306	0.28		
BIR 2307	0.14	VATable Sales	6.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.25	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	9.92	TOTAL SALES	10.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/12600/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYAN,ROSARIO L
Meter Number : MTR1147019
Pole Number : 0715275
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/12600/0/10/04-17-2018/63 3564

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601159523424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392446

60191100001

Date : 04-17-2018

BC11/244.2/12700/0715282/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019110000-1

Customer Information----------

Name : LEYSON,LILIA I.

Premise Address: LUYO ADLAWON CEBU CITY
Billing Address: LUYO ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	324815	Pole No	:	0715282
Serial No	:	46597120	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6125
Period From	:	03-17-2018	Prev Rdg	:	6103
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

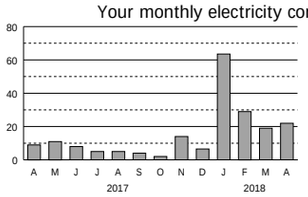
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		106.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/12700/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,LILIA I.
Meter Number : 324815
Pole Number : 0715282
Billing Period : APRIL 2018

Premise Address: LUYO ADLAWON CEBU CITY
Billing Address: LUYO ADLAWON CEBU CITY

BC11/244.2/12700/0/10/04-17-2018/63 3565

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 001757386591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392422

00191100007

Date : 04-17-2018

BC11/244.2/12800/0129475/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019110000-7

Customer Information----------

Name : LIMOTAN,JESUSA G

Premise Address: SITIO LUYO BRGY ADLAWON
Billing Address: SITIO LUYO BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	12805GS3	Pole No	:	0129475
Serial No	:	69603523	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3143
Period From	:	03-17-2018	Prev Rdg	:	3119
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

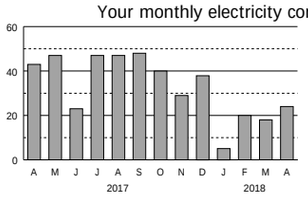
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 41.50	0.83
Sub-Total		- 152.55
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.19
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.32
CURRENT BILL - APRIL 2018		117.68
TOTAL AMOUNT DUE		159.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 1, 2018 - 245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.68		
Less : VAT	8.12		
Amount Net of VAT	109.56		
Less: BIR 2306	3.40		
BIR 2307	1.92	VATable Sales	95.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.20
Amount Due	104.24	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	112.36	TOTAL SALES	117.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/12800/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,JESUSA G
Meter Number : 12805GS3
Pole Number : 0129475
Billing Period : APRIL 2018

Premise Address: SITIO LUYO BRGY ADLAWON
Billing Address: SITIO LUYO BRGY ADLAWON

BC11/244.2/12800/0/10/04-17-2018/63 3566

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 602322544534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392709

60281100002

Date : 04-17-2018

BC11/244.2/12900/0129482/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028110000-2

Customer Information----------

Name : VILLABAN,NELIA A

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	111096SS6	Pole No	:	0129482
Serial No	:	78533199	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28358
Period From	:	03-17-2018	Prev Rdg	:	28337
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	450	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

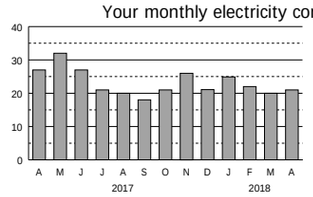
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 134.17
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.51
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.52
CURRENT BILL - APRIL 2018		102.91
TOTAL AMOUNT DUE		100.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.91		
Less : VAT	7.09		
Amount Net of VAT	95.82		
Less: BIR 2306	2.94		
BIR 2307	1.68	VATable Sales	83.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.43
Amount Due	91.20	VAT Zero Rated Sales	0.00
Add : VAT	7.09	VAT Amount	7.09
TOTAL AMOUNT DUE	98.29	TOTAL SALES	102.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/12900/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLABAN,NELIA A
Meter Number : 111096SS6
Pole Number : 0129482
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/12900/0/10/04-17-2018/63 3567

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 731527466972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73191100004

BILLING STATEMENT

1014397850

Date : 04-17-2018

BC11/244.2/13100/0107092/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319110000-4

Customer Information----------

Name : INSO,FLORA A

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1146164	Pole No	:	0107092
Serial No	:	40095647	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25
Period From	:	03-17-2018	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

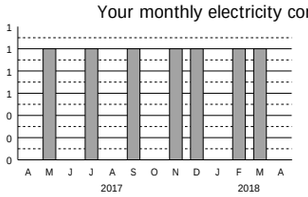
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 71.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 14, 2016 - 62.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/13100/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INSO,FLORA A
Meter Number : MTR1146164
Pole Number : 0107092
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/13100/0/10/04-17-2018/63 3568

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 541333557961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399971

54191100004

Date : 04-17-2018

BC11/244.2/13300/0099313/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419110000-4

Customer Information----------

Name : ARDO,REMEDIOS S

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	379310GS6	Pole No	:	0099313
Serial No	:	2003139558	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1376
Period From	:	03-17-2018	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	450	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

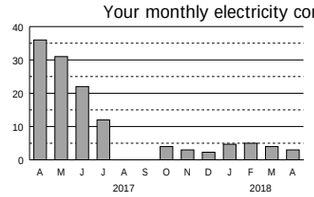
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 19.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JULY 30, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/13300/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDO,REMEDIOS S

Meter Number : 379310GS6

Pole Number : 0099313

Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.2/13300/0/10/04-17-2018/63 3569

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501294242643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392562

50191100002

Date : 04-17-2018

BC11/244.2/13500/0105794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019110000-2

Customer Information----------

Name : LEYSON,MAGDALENA C

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	111100SS6	Pole No	:	0105794
Serial No	:	76763073	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26448
Period From	:	03-17-2018	Prev Rdg	:	26439
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	450	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

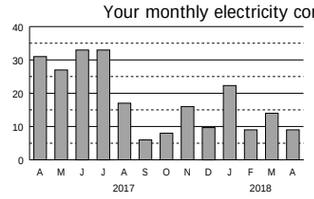
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		13.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/13500/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,MAGDALENA C

Meter Number : 111100SS6

Pole Number : 0105794

Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

BC11/244.2/13500/0/10/04-17-2018/63 3570

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 994569263564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401618

99402100004

Date : 04-17-2018

BC11/244.2/13600/0105850/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940210000-4

Customer Information----------

Name : LEYSON,DONATILLA D TM

Premise Address: SAYAW ADLAON

Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1058664	Pole No	:	0105850
Serial No	:	121573861	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1759
Period From	:	03-17-2018	Prev Rdg	:	1733
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

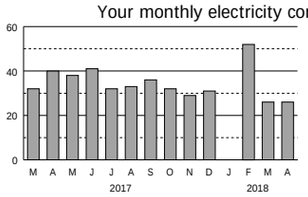
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 179.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		- 53.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 14, 2018 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/13600/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,DONATILLA D TM

Meter Number : MTR1058664

Pole Number : 0105850

Billing Period : APRIL 2018

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

BC11/244.2/13600/0/10/04-17-2018/63 3571

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494276528083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401585

49402100009

Date : 04-17-2018

BC11/244.2/13800/0105864/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940210000-9

Customer Information----------
Name : NIALA,ETHEL DAISY A TM

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	146870WS6	Pole No	:	0105864
Serial No	:	49044001	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40717
Period From	:	03-17-2018	Prev Rdg	:	40701
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

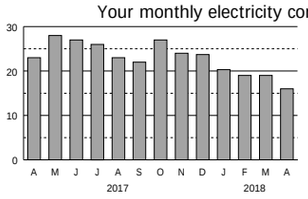
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		16.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/13800/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIALA,ETHEL DAISY A TM
Meter Number : 146870WS6
Pole Number : 0105864
Billing Period : APRIL 2018

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

BC11/244.2/13800/0/10/04-17-2018/63 3572

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 694116258469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399840

69402100007

Date : 04-17-2018

BC11/244.2/13900/0105871/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940210000-7

Customer Information----------
Name : BORRES,DIOSDADO G TM

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	145567WS6	Pole No	:	0105871
Serial No	:	49007708	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37448
Period From	:	03-17-2018	Prev Rdg	:	37421
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

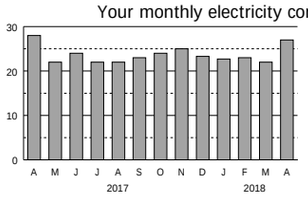
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 33.00	0.66
Sub-Total		- 171.51
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.95
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.05
CURRENT BILL - APRIL 2018		131.84
TOTAL AMOUNT DUE		164.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 5, 2018 - 103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.84		
Less : VAT	9.07		
Amount Net of VAT	122.77		
Less: BIR 2306	3.79		
BIR 2307	2.15	VATable Sales	106.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.83	VAT Zero Rated Sales	0.00
Add : VAT	9.07	VAT Amount	9.07
TOTAL AMOUNT DUE	125.90	TOTAL SALES	131.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/13900/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,DIOSDADO G TM
Meter Number : 145567WS6
Pole Number : 0105871
Billing Period : APRIL 2018

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

BC11/244.2/13900/0/10/04-17-2018/63 3573

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 794317577637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400091

79402100006

Date : 04-17-2018

BC11/244.2/14100/0105885/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940210000-6

Customer Information----------

Name : COGAY,APOLINARIO A TM

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	146866WS6	Pole No	:	0105885
Serial No	:	47843149	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	48999
Period From	:	03-17-2018	Prev Rdg	:	48953
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

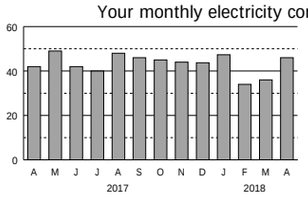
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 168.70
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.93
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.42
CURRENT BILL - APRIL 2018		356.32
TOTAL AMOUNT DUE		356.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.32		
Less : VAT	26.31		
Amount Net of VAT	330.01		
Less: BIR 2306	10.96		
BIR 2307	6.08	VATable Sales	301.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	312.97	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	339.28	TOTAL SALES	356.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/14100/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGAY,APOLINARIO A TM
Meter Number : 146866WS6
Pole Number : 0105885
Billing Period : APRIL 2018

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

BC11/244.2/14100/0/10/04-17-2018/63 3574

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 005052029145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393421

00502100001

Date : 04-17-2018

BC11/244.2/14200/0105885/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050210000-1

Customer Information----------

Name : ARCILLA,FRANCISCO G TM

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	146889WS6	Pole No	:	0105885
Serial No	:	45575729	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	55649
Period From	:	03-17-2018	Prev Rdg	:	55621
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

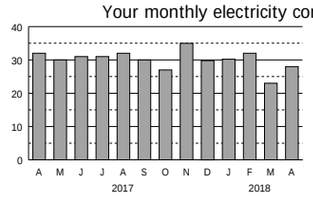
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 172.34
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 15.89
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.65
CURRENT BILL - APRIL 2018		142.73
TOTAL AMOUNT DUE		141.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.73		
Less : VAT	10.04		
Amount Net of VAT	132.69		
Less: BIR 2306	4.19		
BIR 2307	2.34	VATable Sales	116.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.61
Amount Due	126.16	VAT Zero Rated Sales	0.00
Add : VAT	10.04	VAT Amount	10.04
TOTAL AMOUNT DUE	136.20	TOTAL SALES	142.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/14200/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,FRANCISCO G TM
Meter Number : 146889WS6
Pole Number : 0105885
Billing Period : APRIL 2018

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

BC11/244.2/14200/0/10/04-17-2018/63 3575

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594724557495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400828

59402100008

Date : 04-17-2018

BC11/244.2/14400/0105892/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940210000-8

Customer Information----------

Name : TABAR,VILMA B TM

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	455101GS6	Pole No	:	0105892
Serial No	:	54261899	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	862
Period From	:	03-17-2018	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

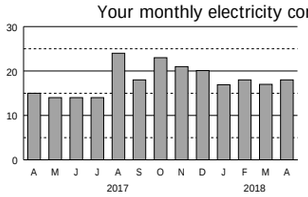
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 176.06
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.12
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.99
CURRENT BILL - APRIL 2018		22.12
TOTAL AMOUNT DUE		21.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.12		
Less : VAT	0.79		
Amount Net of VAT	21.33		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	11.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.78	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	21.57	TOTAL SALES	22.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/14400/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,VILMA B TM
Meter Number : 455101GS6
Pole Number : 0105892
Billing Period : APRIL 2018

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

BC11/244.2/14400/0/10/04-17-2018/63 3576

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 405433045896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393739

40502100007

Date : 04-17-2018

BC11/244.2/14500/0105892/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050210000-7

Customer Information----------

Name : TABAL,NECITA C TM

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1092343	Pole No	:	0105892
Serial No	:	129122520	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	837
Period From	:	03-17-2018	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

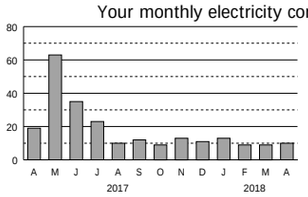
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 97.61
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.91
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.42
CURRENT BILL - APRIL 2018		15.03
TOTAL AMOUNT DUE		27.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.03		
Less : VAT	0.73		
Amount Net of VAT	14.30		
Less: BIR 2306	0.31		
BIR 2307	0.17	VATable Sales	8.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.82	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	14.55	TOTAL SALES	15.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/14500/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAL,NECITA C TM
Meter Number : MTR1092343
Pole Number : 0105892
Billing Period : APRIL 2018

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

BC11/244.2/14500/0/10/04-17-2018/63 3577

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305528314385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393571

30502100008

Date : 04-17-2018

BC11/244.2/14600/0105892/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050210000-8

Customer Information----------

Name : COSIDO,GILBERT M TM

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	146869WS6	Pole No	:	0105892
Serial No	:	44819022	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	59655
Period From	:	03-17-2018	Prev Rdg	:	59607
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

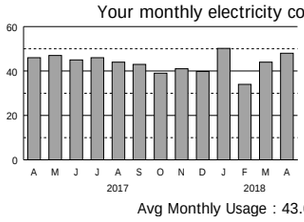
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 174.18
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.40
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		57.00
CURRENT BILL - APRIL 2018		373.68
TOTAL AMOUNT DUE		373.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 332.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.68		
Less : VAT	27.66		
Amount Net of VAT	346.02		
Less: BIR 2306	11.52		
BIR 2307	6.38	VATable Sales	316.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	328.12	VAT Zero Rated Sales	0.00
Add : VAT	27.66	VAT Amount	27.66
TOTAL AMOUNT DUE	355.78	TOTAL SALES	373.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/14600/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSIDO,GILBERT M TM
Meter Number : 146869WS6
Pole Number : 0105892
Billing Period : APRIL 2018

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

BC11/244.2/14600/0/10/04-17-2018/63 3578

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940284286029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401330

94054185288

Date : 04-17-2018

BC11/244.2/16000/0715016/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405418528-8

Customer Information----------

Name : BORRES,MAYETH BONTILAO

Premise Address: SITIO LUYO ADLAON, CEBU CITY
Billing Address: SITIO LUYO ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574428 GS6	Pole No	:	0715016
Serial No	:	61167751	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1909
Period From	:	03-16-2018	Prev Rdg	:	1848
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	332	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

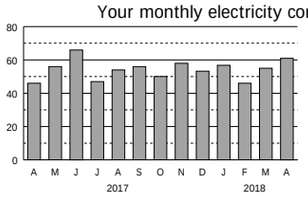
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 95.79
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.52
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.51
CURRENT BILL - APRIL 2018		611.16
TOTAL AMOUNT DUE		610.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.16		
Less : VAT	46.30		
Amount Net of VAT	564.86		
Less: BIR 2306	19.30		
BIR 2307	10.61	VATable Sales	526.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.21
Amount Due	534.95	VAT Zero Rated Sales	0.00
Add : VAT	46.30	VAT Amount	46.30
TOTAL AMOUNT DUE	581.25	TOTAL SALES	611.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/16000/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,MAYETH BONTILAO
Meter Number : 574428 GS6
Pole Number : 0715016
Billing Period : APRIL 2018

Premise Address: SITIO LUYO ADLAON, CEBU CITY
Billing Address: SITIO LUYO ADLAON, CEBU CITY

BC11/244.2/16000/0/10/04-17-2018/63 3579

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 210502718948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394203

21066106507

Date : 04-17-2018

BC11/244.2/16200/1389934/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106610650-7

Customer Information----------

Name : GABAYAN,BENEDICTO MAGNO

Premise Address: SITIO LUYO ADLAON, CEBU CITY
Billing Address: SITIO LUYO ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151101	Pole No	:	1389934
Serial No	:	40103046	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	98
Period From	:	03-16-2018	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

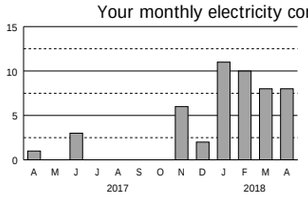
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 78.13
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.14
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.24
CURRENT BILL - APRIL 2018		13.07
TOTAL AMOUNT DUE		13.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.07		
Less : VAT	0.70		
Amount Net of VAT	12.37		
Less: BIR 2306	0.29		
BIR 2307	0.16	VATable Sales	7.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.92	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	12.62	TOTAL SALES	13.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/16200/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYAN,BENEDICTO MAGNO
Meter Number : MTR1151101
Pole Number : 1389934
Billing Period : APRIL 2018

Premise Address: SITIO LUYO ADLAON, CEBU CITY
Billing Address: SITIO LUYO ADLAON, CEBU CITY

BC11/244.2/16200/0/10/04-17-2018/63 3580

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434592185243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399640

43497964874

Date : 04-17-2018

BC11/244.2/16300/0095772/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349796487-4

Customer Information----------
Name : LEYSON,IRENE INOCANDO
Premise Address: SITIO LOYO ADLAON,CEBU CITY
Billing Address: SITIO LOYO ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564483 GS6	Pole No	:	0095772
Serial No	:	24886844	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	507
Period From	:	03-17-2018	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

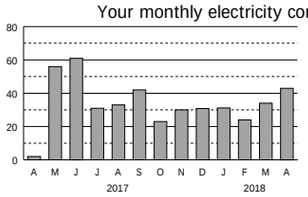
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 157.81
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.89
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.90
CURRENT BILL - APRIL 2018		333.33
TOTAL AMOUNT DUE		333.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 219.50

Your monthly electricity consumption chart



Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.33		
Less : VAT	24.62		
Amount Net of VAT	308.71		
Less: BIR 2306	10.25		
BIR 2307	5.69	VATable Sales	282.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	292.77	VAT Zero Rated Sales	0.00
Add : VAT	24.62	VAT Amount	24.62
TOTAL AMOUNT DUE	317.39	TOTAL SALES	333.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/16300/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,IRENE INOCANDO
Meter Number : 564483 GS6
Pole Number : 0095772
Billing Period : APRIL 2018

Premise Address: SITIO LOYO ADLAON,CEBU CITY
Billing Address: SITIO LOYO ADLAON,CEBU CITY

BC11/244.2/16300/0/10/04-17-2018/63 3581

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 894378588727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400539

89482003970

Date : 04-17-2018

BC11/244.2/16400/0715016/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948200397-0

Customer Information----------
Name : LEYSON,HERNANE SIBUNGHANOY

Premise Address: LUYO ADLAON,CEBU CITY
Billing Address: LUYO ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2998 EVS6	Pole No	:	0715016
Serial No	:	01412738	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	807
Period From	:	03-16-2018	Prev Rdg	:	789
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

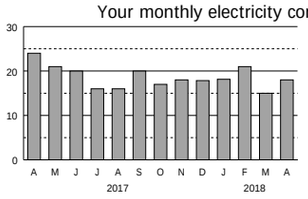
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 175.30
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.03
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.09
CURRENT BILL - APRIL 2018		22.98
TOTAL AMOUNT DUE		- 23.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.98		
Less : VAT	0.88		
Amount Net of VAT	22.10		
Less: BIR 2306	0.37		
BIR 2307	0.24	VATable Sales	11.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.21
Amount Due	21.49	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	22.37	TOTAL SALES	22.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/16400/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,HERNANE SIBUNGHANOY
Meter Number : 2998 EVS6
Pole Number : 0715016
Billing Period : APRIL 2018

Premise Address: LUYO ADLAON,CEBU CITY
Billing Address: LUYO ADLAON,CEBU CITY

BC11/244.2/16400/0/10/04-17-2018/63 3582

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 988680561899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400734

98877870471

Date : 04-17-2018

BC11/244.2/16500/0107036/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887787047-1

Customer Information----------
Name : GILBOLINGO,ANALIZA OPLE
Premise Address: SITIO LUYO ADLAON, CEBU CITY
Billing Address: SITIO LUYO ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10077 EES6	Pole No	:	0107036
Serial No	:	05756842	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1077
Period From	:	03-17-2018	Prev Rdg	:	1047
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

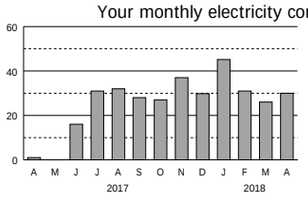
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 201.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 185.57
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.14
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.40
CURRENT BILL - APRIL 2018		151.49
TOTAL AMOUNT DUE		- 50.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.49		
Less : VAT	10.62		
Amount Net of VAT	140.87		
Less: BIR 2306	4.43		
BIR 2307	2.48	VATable Sales	123.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.78
Amount Due	133.96	VAT Zero Rated Sales	0.00
Add : VAT	10.62	VAT Amount	10.62
TOTAL AMOUNT DUE	144.58	TOTAL SALES	151.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/16500/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILBOLINGO,ANALIZA OPLE
Meter Number : 10077 EES6
Pole Number : 0107036
Billing Period : APRIL 2018

Premise Address: SITIO LUYO ADLAON, CEBU CITY
Billing Address: SITIO LUYO ADLAON, CEBU CITY

BC11/244.2/16500/0/10/04-17-2018/63 3583

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 908508303802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90851520164

BILLING STATEMENT

1014394150

Date : 04-17-2018

BC11/244.2/16600/0105570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085152016-4

Customer Information----------

Name : TEJANO,EVELINDA TABORADA

Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042841	Pole No	:	0105570
Serial No	:	125288635	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	657
Period From	:	03-16-2018	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

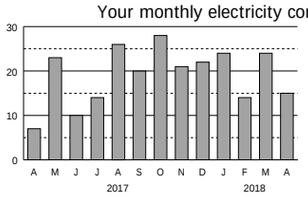
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		6.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/16600/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJANO,EVELINDA TABORADA
Meter Number : MTR1042841
Pole Number : 0105570
Billing Period : APRIL 2018

Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

BC11/244.2/16600/0/10/04-17-2018/63 3584

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024934238244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396542

02439944741

Date : 04-17-2018

BC11/244.2/16700/0105570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243994474-1

Customer Information----------
Name : MORALLAS,MERA FE TEJANO

Premise Address: PROPER ADLAON, CEBU CITY
Billing Address: PROPER ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	421773 GS6	Pole No	:	0105570
Serial No	:	70700424	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2919
Period From	:	03-16-2018	Prev Rdg	:	2864
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	332	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

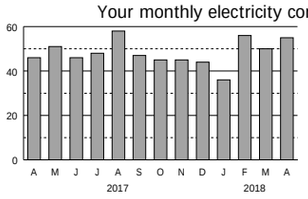
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		423.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/16700/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALLAS,MERA FE TEJANO
Meter Number : 421773 GS6
Pole Number : 0105570
Billing Period : APRIL 2018

Premise Address: PROPER ADLAON, CEBU CITY
Billing Address: PROPER ADLAON, CEBU CITY

BC11/244.2/16700/0/10/04-17-2018/63 3585

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 131327507770

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014398288

13180219100

Date : 04-17-2018

BC11/244.2/16800/0106240/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318021910-0

Customer Information----------
Name : BORDADORA,FE ARCAYAN

Premise Address: ADLAON
Billing Address: ADLAON

TIN :

Metering Information----------

Meter No	:	396451 GS6	Pole No	:	0106240
Serial No	:	57574628	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1389
Period From	:	03-16-2018	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

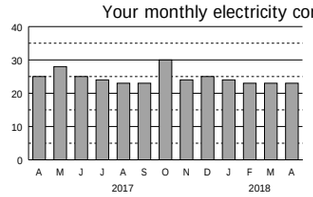
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 142.83
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.22
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.85
CURRENT BILL - APRIL 2018		116.81
TOTAL AMOUNT DUE		111.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.81		
Less : VAT	8.21		
Amount Net of VAT	108.60		
Less: BIR 2306	3.42		
BIR 2307	1.91	VATable Sales	94.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.64
Amount Due	103.27	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/16800/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,FE ARCAYAN
Meter Number : 396451 GS6
Pole Number : 0106240
Billing Period : APRIL 2018

Premise Address: ADLAON
Billing Address: ADLAON

BC11/244.2/16800/0/10/04-17-2018/63 3586

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601856331898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392375

60190174791

Date : 04-17-2018

BC11/244.2/17000/0105661/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019017479-1

Customer Information----------

Name : BUNGHANOY,MERLYN ARDINA

Premise Address: PROPER ADLAON, CEBU CITY
Billing Address: PROPER ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007810 EFS6	Pole No	:	0105661
Serial No	:	121429837	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	925
Period From	:	03-16-2018	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

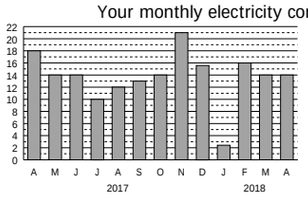
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		15.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 13, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/17000/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNGHANOY,MERLYN ARDINA
Meter Number : 007810 EFS6
Pole Number : 0105661
Billing Period : APRIL 2018

Premise Address: PROPER ADLAON, CEBU CITY
Billing Address: PROPER ADLAON, CEBU CITY

BC11/244.2/17000/0/10/04-17-2018/63 3587

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 155163929946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393441

1557094120 1

Date : 04-17-2018

BC11/244.2/17100/0105633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557094120-1

Customer Information----------

Name : QUINIO,ROSALIA ARCILLA

Premise Address: PROPER ADLAON CEBU CITY

Billing Address: PROPER ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018541	Pole No	:	0105633
Serial No	:	121749027	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1738
Period From	:	03-16-2018	Prev Rdg	:	1701
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

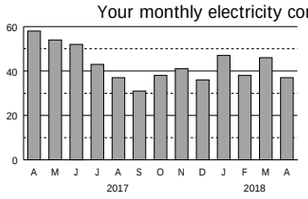
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.79
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.38
TOTAL AMOUNT DUE		238.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.38		
Less : VAT	17.37		
Amount Net of VAT	224.01		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.70	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.07	TOTAL SALES	241.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/17100/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINIO,ROSALIA ARCILLA

Meter Number : MTR1018541

Pole Number : 0105633

Billing Period : APRIL 2018

Premise Address: PROPER ADLAON CEBU CITY
Billing Address: PROPER ADLAON CEBU CITY

BC11/244.2/17100/0/10/04-17-2018/63 3588

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044427648856

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014400787

04460394531

Date : 04-17-2018

BC11/244.2/17200/0106212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446039453-1

Customer Information----------
Name : ARCILLA,ROGER LEYSON
Premise Address: PROPER ADLAON, CEBU CITY
Billing Address: PROPER ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4269 EVS6	Pole No	:	0106212
Serial No	:	01643763	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1504
Period From	:	03-16-2018	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	283	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

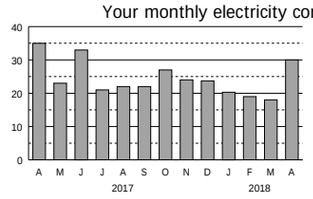
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		144.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 22.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/17200/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,ROGER LEYSON
Meter Number : 4269 EVS6
Pole Number : 0106212
Billing Period : APRIL 2018

Premise Address: PROPER ADLAON, CEBU CITY
Billing Address: PROPER ADLAON, CEBU CITY

BC11/244.2/17200/0/10/04-17-2018/63 3589

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494476299011

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014401431

49419831281

Date : 04-17-2018

BC11/244.2/17400/0105535/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941983128-1

Customer Information----------

Name : BORRES,REY DOLLOSO

Premise Address: PROPER ADLAON
Billing Address: PROPER ADLAON

TIN :

Metering Information----------

Meter No	:	8005 EES6	Pole No	:	0105535
Serial No	:	06249926	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10169
Period From	:	03-16-2018	Prev Rdg	:	9975
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	113	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

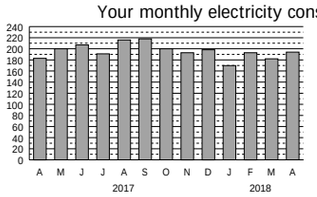
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.6834/kWh	132.58
System Loss Charge	0.9273/kWh	179.90
Sub-Total		1,460.24
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.72
Surcharge	0.02 of 2,266.50	45.33
Sub-Total		130.92
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		85.22
Transmission		14.38
System Loss		13.94
Distribution		67.21
Others		10.12
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		317.48
CURRENT BILL - APRIL 2018		2,468.74
TOTAL AMOUNT DUE		2,468.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 2,267.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.74		
Less : VAT	192.34		
Amount Net of VAT	2,276.40		
Less: BIR 2306	80.14		
BIR 2307	43.35	VATable Sales	2,151.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.14
Amount Due	2,152.91	VAT Zero Rated Sales	0.00
Add : VAT	192.34	VAT Amount	192.34
TOTAL AMOUNT DUE	2,345.25	TOTAL SALES	2,468.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/17400/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,REY DOLLOSO
Meter Number : 8005 EES6
Pole Number : 0105535
Billing Period : APRIL 2018

Premise Address: PROPER ADLAON
Billing Address: PROPER ADLAON

BC11/244.2/17400/0/10/04-17-2018/63 3590

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044663994951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400745

0442695482-4

Date : 04-17-2018

BC11/244.2/17500/0105521/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442695482-4

Customer Information----------

Name : TEJANO,ANALIZA CALLINO

Premise Address: PROPER ADLAON, CEBU CITY

Billing Address: PROPER ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138635	Pole No	:	0105521
Serial No	:	85000541	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2883
Period From	:	03-16-2018	Prev Rdg	:	2740
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	343	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

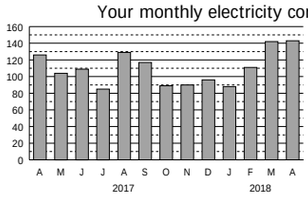
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		3.39
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		225.15
CURRENT BILL - APRIL 2018		1,740.67
TOTAL AMOUNT DUE		1,730.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.67		
Less : VAT	133.43		
Amount Net of VAT	1,607.24		
Less: BIR 2306	55.60		
BIR 2307	30.54	VATable Sales	1,515.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.72
Amount Due	1,521.10	VAT Zero Rated Sales	0.00
Add : VAT	133.43	VAT Amount	133.43
TOTAL AMOUNT DUE	1,654.53	TOTAL SALES	1,740.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/17500/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJANO,ANALIZA CALLINO

Meter Number : MTR1138635

Pole Number : 0105521

Billing Period : APRIL 2018

Premise Address: PROPER ADLAON, CEBU CITY
Billing Address: PROPER ADLAON, CEBU CITY

BC11/244.2/17500/0/10/04-17-2018/63 3591

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 263815419236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394461

26343989674

Date : 04-17-2018

BC11/244.2/17700/0128665/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634398967-4

Customer Information----------
Name : TUGADO,JECEL PERMAHIN
Premise Address: SAYAO ADLAON,CEBU CITY
Billing Address: SAYAO ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082478	Pole No	:	0128665
Serial No	:	40006847	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	803
Period From	:	03-16-2018	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

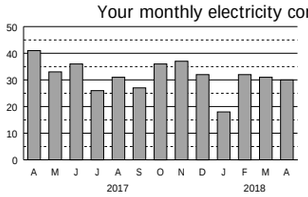
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		143.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/17700/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGADO,JECEL PERMAHIN
Meter Number : MTR1082478
Pole Number : 0128665
Billing Period : APRIL 2018

Premise Address: SAYAO ADLAON,CEBU CITY
Billing Address: SAYAO ADLAON,CEBU CITY

BC11/244.2/17700/0/10/04-17-2018/63 3592

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 574214471820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396952

57464109628

Date : 04-17-2018

BC11/244.2/17800/0127365/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746410962-8

Customer Information----------

Name : BORRES,CITA BORDADORA

Premise Address: SITIO LOYO ADLAON PROPER,CEBU CITY
Billing Address: SITIO LOYO ADLAON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1744EVS6	Pole No	:	0127365
Serial No	:	01576912	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1987
Period From	:	03-16-2018	Prev Rdg	:	1924
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	332	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

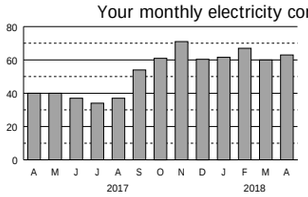
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 97.93
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.71
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.43
CURRENT BILL - APRIL 2018		632.18
TOTAL AMOUNT DUE		632.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.18		
Less : VAT	47.93		
Amount Net of VAT	584.25		
Less: BIR 2306	19.96		
BIR 2307	10.98	VATable Sales	544.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.50
Amount Due	553.31	VAT Zero Rated Sales	0.00
Add : VAT	47.93	VAT Amount	47.93
TOTAL AMOUNT DUE	601.24	TOTAL SALES	632.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/17800/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,CITA BORDADORA
Meter Number : 1744EVS6
Pole Number : 0127365
Billing Period : APRIL 2018

Premise Address: SITIO LOYO ADLAON PROPER,CEBU CITY
Billing Address: SITIO LOYO ADLAON PROPER,CEBU CITY

BC11/244.2/17800/0/10/04-17-2018/63 3593

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424933340771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42427240116

BILLING STATEMENT

1014397660

Date : 04-17-2018

BC11/244.2/17900/0105906/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242724011-6

Customer Information----------

Name : LEYSON,NENITA INOCANDO

Premise Address: SITIO LUYO ADLAON, CEBU CITY
Billing Address: SITIO LUYO ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004023 EFS6	Pole No	:	0105906
Serial No	:	94721825	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2704
Period From	:	03-16-2018	Prev Rdg	:	2662
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	226	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

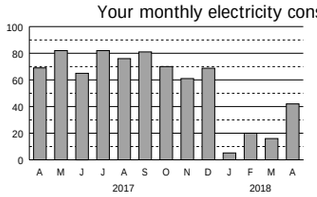
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 340.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		- 19.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 20, 2018 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/17900/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,NENITA INOCANDO
Meter Number : 004023 EFS6
Pole Number : 0105906
Billing Period : APRIL 2018

Premise Address: SITIO LUYO ADLAON, CEBU CITY
Billing Address: SITIO LUYO ADLAON, CEBU CITY

BC11/244.2/17900/0/10/04-17-2018/63 3594

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 168965106139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396034

16892586898

Date : 04-17-2018

BC11/244.2/18000/0105906/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689258689-8

Customer Information----------

Name : LEYSON,LETECIA ARDO

Premise Address: SAYAW ADLAON, CEBU CITY
Billing Address: SAYAW ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167382	Pole No	:	0105906
Serial No	:	40098938	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	271
Period From	:	03-16-2018	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

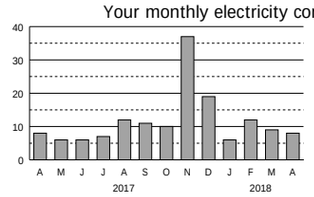
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Surcharge	0.02 of 35.00	0.70
Sub-Total		- 77.67
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.09
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.29
CURRENT BILL - APRIL 2018		13.58
TOTAL AMOUNT DUE		48.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 29, 2017 - 246.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.75		
Amount Net of VAT	12.83		
Less: BIR 2306	0.31		
BIR 2307	0.17	VATable Sales	8.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	12.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	13.10	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/18000/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,LETECIA ARDO

Meter Number : MTR1167382

Pole Number : 0105906

Billing Period : APRIL 2018

Premise Address: SAYAW ADLAON, CEBU CITY
Billing Address: SAYAW ADLAON, CEBU CITY

BC11/244.2/18000/0/10/04-17-2018/63 3595

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145624676602

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014401060

14553924383

Date : 04-17-2018

BC11/244.2/18200/0105794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455392438-3

Customer Information----------
Name : LEYSON,FLORA ARDO
Premise Address: SITIO SAYAW ADLAON, CEBU CITY
Billing Address: SITIO SAYAW ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	474338 GS6	Pole No	:	0105794
Serial No	:	64975145	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1032
Period From	:	03-17-2018	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

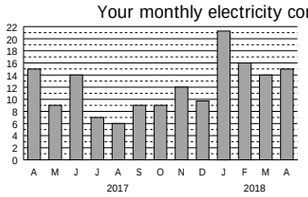
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		- 5.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 9, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/18200/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,FLORA ARDO
Meter Number : 474338 GS6
Pole Number : 0105794
Billing Period : APRIL 2018

Premise Address: SITIO SAYAW ADLAON, CEBU CITY
Billing Address: SITIO SAYAW ADLAON, CEBU CITY

BC11/244.2/18200/0/10/04-17-2018/63 3596

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 991049133268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401161

99191100009

Date : 04-17-2018

BC11/244.3/200/0715121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919110000-9

Customer Information----------

Name : PACIONELA,VICENTE B

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	31093GS6	Pole No	:	0715121
Serial No	:	54303553	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3417
Period From	:	03-16-2018	Prev Rdg	:	3398
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	250	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

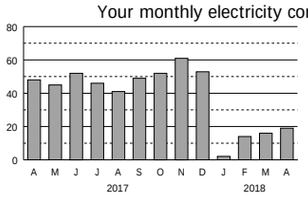
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 517.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		- 494.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 21, 2018 - 459.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/200/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACIONELA,VICENTE B

Meter Number : 31093GS6

Pole Number : 0715121

Billing Period : APRIL 2018

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

BC11/244.3/200/0/10/04-17-2018/63

3597

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002205472348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392938

00291100006

Date : 04-17-2018

BC11/244.3/400/0715212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029110000-6

Customer Information----------

Name : REVALES,NELSON L

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1206769	Pole No	:	0715212
Serial No	:	40151385	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	682
Period From	:	03-16-2018	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

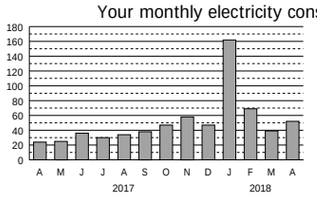
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.83
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.99
CURRENT BILL - APRIL 2018		454.73
TOTAL AMOUNT DUE		454.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 249.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.73		
Less : VAT	33.84		
Amount Net of VAT	420.89		
Less: BIR 2306	14.10		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	432.80	TOTAL SALES	454.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/400/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVALES,NELSON L
Meter Number : MTR1206769
Pole Number : 0715212
Billing Period : APRIL 2018

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

BC11/244.3/400/0/10/04-17-2018/63 3598

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 873335582943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396704

87302100000

Date : 04-17-2018

BC11/244.3/600/0715135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730210000-0

Customer Information----------

Name : REVALES,AGRIPINO B

Premise Address: CUB-CAWA ADLAWON
Billing Address: CUB-CAWA ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1053440	Pole No	:	0715135
Serial No	:	121452511	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1183
Period From	:	03-16-2018	Prev Rdg	:	1163
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	300	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

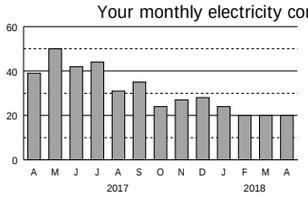
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		- 42.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 7, 2018 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/600/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVALES,AGRIPINO B
Meter Number : MTR1053440
Pole Number : 0715135
Billing Period : APRIL 2018

Premise Address: CUB-CAWA ADLAWON
Billing Address: CUB-CAWA ADLAWON

BC11/244.3/600/0/10/04-17-2018/63 3599

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 160284085913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16092886239

BILLING STATEMENT

1014394438

Date : 04-17-2018

BC11/244.3/18300/0715191/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609288623-9

Customer Information----------

Name : REVALES,ZENAIDA CUBONG

Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	466156 GS6	Pole No	:	0715191
Serial No	:	82078893	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2785
Period From	:	03-16-2018	Prev Rdg	:	2731
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	332	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

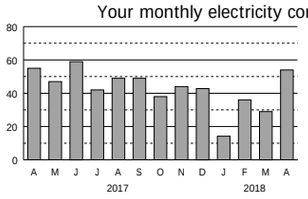
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		471.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/18300/0/10/04-17-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVALES,ZENAIDA CUBONG
Meter Number : 466156 GS6
Pole Number : 0715191
Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

BC11/244.3/18300/0/10/04-17-2018/63 3600

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100757115357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392214

10026300003

Date : 04-17-2018

BC10/450.1/2240/0203034/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002630000-3

Customer Information----------

Name : SOLIS,JULIE M

Premise Address: WIRELESS SUBANGDAKU, MANDAUE CITY
Billing Address: WIRELESS SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127183	Pole No	:	0203034
Serial No	:	40080422	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	8962
Period From	:	03-15-2018	Prev Rdg	:	8750
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	870	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

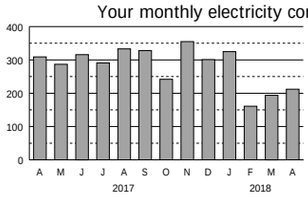
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.3929/kWh	83.29
System Loss Charge	0.9514/kWh	201.70
Sub-Total		1,539.25
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.54
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		139.64
Government Charges		
Franchise Tax - Local		13.86
LFT Differential	0.0101/kWh	2.14
Value Added Tax		
Generation		93.14
Transmission		9.03
System Loss		15.35
Distribution		73.39
Others		10.45
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		338.11
CURRENT BILL - APRIL 2018		2,628.60
TOTAL AMOUNT DUE		2,627.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 2,306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.60		
Less : VAT	202.97		
Amount Net of VAT	2,425.63		
Less: BIR 2306	84.57		
BIR 2307	46.13	VATable Sales	2,290.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.14
Amount Due	2,294.93	VAT Zero Rated Sales	0.00
Add : VAT	202.97	VAT Amount	202.97
TOTAL AMOUNT DUE	2,497.90	TOTAL SALES	2,628.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/450.1/2240/0/21/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIS,JULIE M

Meter Number : MTR1127183

Pole Number : 0203034

Billing Period : APRIL 2018

Premise Address: WIRELESS SUBANGDAKU, MANDAUE CITY
Billing Address: WIRELESS SUBANGDAKU, MANDAUE CITY

BC10/450.1/2240/0/21/04-17-2018/67 3601

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 121700611232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396324

12191100002

Date : 04-17-2018

BC11/244.3/10/0128441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219110000-2

Customer Information----------

Name : GOCONG,LIZA E

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	166830WS6	Pole No	:	0128441
Serial No	:	49339105	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5704
Period From	:	03-16-2018	Prev Rdg	:	5683
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	450	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

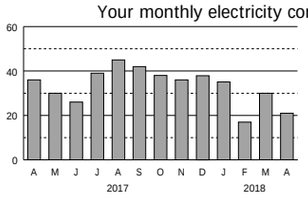
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 131.13
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.14
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.91
CURRENT BILL - APRIL 2018		106.34
Advance Payment/Credit Adjustments		- 6.50
TOTAL AMOUNT DUE		104.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.34		
Less : VAT	7.46		
Amount Net of VAT	98.88		
Less: BIR 2306	3.10		
BIR 2307	1.74	VATable Sales	86.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.45
Amount Due	94.04	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	101.50	TOTAL SALES	106.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/10/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCONG,LIZA E
Meter Number : 166830WS6
Pole Number : 0128441
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.3/10/0/10/04-17-2018/67 3602

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461269286951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394883

46191100000

Date : 04-17-2018

BC11/244.3/30/0128371/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619110000-0

Customer Information----------

Name : GOCONG,ELISA B

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1042383	Pole No	:	0128371
Serial No	:	125287669	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	601
Period From	:	03-16-2018	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	450	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

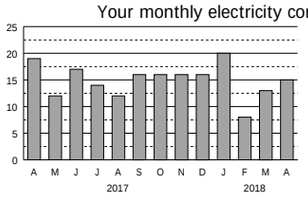
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 146.61
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.39
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.28
CURRENT BILL - APRIL 2018		19.49
TOTAL AMOUNT DUE		37.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 5, 2018 - 58.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.49		
Less : VAT	0.76		
Amount Net of VAT	18.73		
Less: BIR 2306	0.33		
BIR 2307	0.21	VATable Sales	10.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.52
Amount Due	18.19	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	18.95	TOTAL SALES	19.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/30/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCONG,ELISA B
Meter Number : MTR1042383
Pole Number : 0128371
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.3/30/0/10/04-17-2018/67 3603

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 671142094050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67181100008

BILLING STATEMENT

1014395559

Date : 04-17-2018

BC11/244.3/60/0128364/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718110000-8

Customer Information----------

Name : BONTILAO,FELIX A

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	560665 GS6	Pole No	:	0128364
Serial No	:	62663518	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4848
Period From	:	03-16-2018	Prev Rdg	:	4694
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	450	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

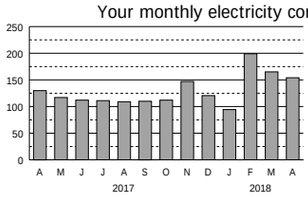
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		107.19
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		8.39
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		247.46
CURRENT BILL - APRIL 2018		1,918.43
TOTAL AMOUNT DUE		1,917.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 1,963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.43		
Less : VAT	148.39		
Amount Net of VAT	1,770.04		
Less: BIR 2306	61.84		
BIR 2307	33.67	VATable Sales	1,670.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.07
Amount Due	1,674.53	VAT Zero Rated Sales	0.00
Add : VAT	148.39	VAT Amount	148.39
TOTAL AMOUNT DUE	1,822.92	TOTAL SALES	1,918.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/60/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,FELIX A
Meter Number : 560665 GS6
Pole Number : 0128364
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.3/60/0/10/04-17-2018/67

3604

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161940034769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394549

16191100003

Date : 04-17-2018

BC11/244.3/70/0128455/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619110000-3

Customer Information----------

Name : MANGUBAT,HONORIA E

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1128106	Pole No	:	0128455
Serial No	:	40094190	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	965
Period From	:	03-16-2018	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	450	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

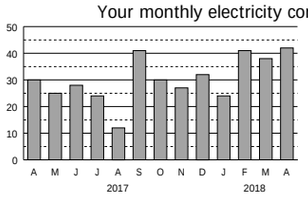
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		320.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 242.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/70/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUBAT,HONORIA E

Meter Number : MTR1128106

Pole Number : 0128455

Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.3/70/0/10/04-17-2018/67 3605

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773675099305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396186

77302100001

Date : 04-17-2018

BC11/244.3/80/0128490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730210000-1

Customer Information----------

Name : LLAGUNO,EMMANUEL B

Premise Address: PROPER ADLAWON
Billing Address: PROPER ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1189907	Pole No	:	0128490
Serial No	:	40135884	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	60
Period From	:	03-16-2018	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

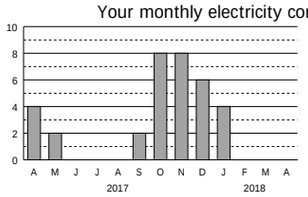
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 284.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 278.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 31, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/80/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAGUNO,EMMANUEL B
Meter Number : MTR1189907
Pole Number : 0128490
Billing Period : APRIL 2018

Premise Address: PROPER ADLAWON
Billing Address: PROPER ADLAWON

BC11/244.3/80/0/10/04-17-2018/67 3606

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 899487230665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89951169666

BILLING STATEMENT

1014401445

Date : 04-17-2018

BC11/244.3/90/0128504/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995116966-6

Customer Information----------

Name : BOHOL,ELEUTERIO JR. CANO

Premise Address: SITIO INTOSAN ADLAON
Billing Address: SITIO INTOSAN ADLAON

TIN :

Metering Information----------

Meter No	:	1947 EVS6	Pole No	:	0128504
Serial No	:	01412683	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2002
Period From	:	03-16-2018	Prev Rdg	:	1992
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

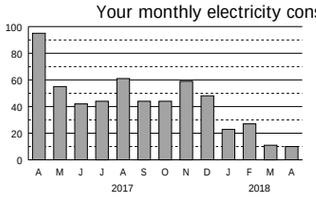
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		- 30.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/90/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOHOL,ELEUTERIO JR. CANO
Meter Number : 1947 EVS6
Pole Number : 0128504
Billing Period : APRIL 2018

Premise Address: SITIO INTOSAN ADLAON
Billing Address: SITIO INTOSAN ADLAON

BC11/244.3/90/0/10/04-17-2018/67 3607

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 436112661100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43643942709

BILLING STATEMENT

1014399927

Date : 04-17-2018

BC11/244.3/100/0106044/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364394270-9

Customer Information----------

Name : TALADRO,GRACELA MIRAL

Premise Address: SITIO TABOK ADLAON
Billing Address: SITIO TABOK ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1096939	Pole No	:	0106044
Serial No	:	40045297	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	739
Period From	:	03-16-2018	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	111	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

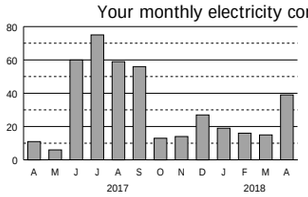
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 161.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		92.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 20, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/100/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALADRO,GRACELA MIRAL
Meter Number : MTR1096939
Pole Number : 0106044
Billing Period : APRIL 2018

Premise Address: SITIO TABOK ADLAON
Billing Address: SITIO TABOK ADLAON

BC11/244.3/100/0/10/04-17-2018/67

3608

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811116182111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8112027633-2

BILLING STATEMENT

1014394762

Date : 04-17-2018

BC11/244.3/110/0128504/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112027633-2

Customer Information----------

Name : TALADRO,GRACELA MIRAL

Premise Address: SITIO TABOK ADLAON, CEBU CITY
Billing Address: SITIO TABOK ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042381	Pole No	:	0128504
Serial No	:	125284831	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1146
Period From	:	03-16-2018	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

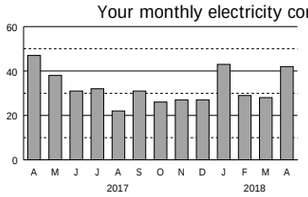
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 153.05
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 14.42
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.89
CURRENT BILL - APRIL 2018		326.96
TOTAL AMOUNT DUE		326.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 271.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.96		
Less : VAT	24.21		
Amount Net of VAT	302.75		
Less: BIR 2306	10.08		
BIR 2307	5.58	VATable Sales	277.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.68
Amount Due	287.09	VAT Zero Rated Sales	0.00
Add : VAT	24.21	VAT Amount	24.21
TOTAL AMOUNT DUE	311.30	TOTAL SALES	326.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/110/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALADRO,GRACELA MIRAL
Meter Number : MTR1042381
Pole Number : 0128504
Billing Period : APRIL 2018

Premise Address: SITIO TABOK ADLAON, CEBU CITY
Billing Address: SITIO TABOK ADLAON, CEBU CITY

BC11/244.3/110/0/10/04-17-2018/67

3609

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 441092766297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400746

44191100005

Date : 04-17-2018

BC11/244.3/120/0128504/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419110000-5

Customer Information----------
Name : HILARIO,LUCIA M

Premise Address: SITIO INTUSAN PHASE I ADLAWON
Billing Address: SITIO INTUSAN PHASE I ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1026942	Pole No	:	0128504
Serial No	:	121759042	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1037
Period From	:	03-16-2018	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

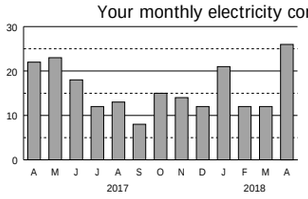
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		52.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/120/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HILARIO,LUCIA M
Meter Number : MTR1026942
Pole Number : 0128504
Billing Period : APRIL 2018

Premise Address: SITIO INTUSAN PHASE I ADLAWON
Billing Address: SITIO INTUSAN PHASE I ADLAWON

BC11/244.3/120/0/10/04-17-2018/67 3610

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341620176468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401603

34191100006

Date : 04-17-2018

BC11/244.3/130/0128504/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419110000-6

Customer Information----------

Name : LEYSON,ERNESTO C

Premise Address: PROPER ADLAWON
Billing Address: PROPER ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1146160	Pole No	:	0128504
Serial No	:	40103134	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	525
Period From	:	03-16-2018	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

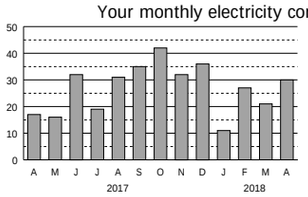
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 186.53
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.25
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.29
CURRENT BILL - APRIL 2018		150.42
TOTAL AMOUNT DUE		150.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.42		
Less : VAT	10.51		
Amount Net of VAT	139.91		
Less: BIR 2306	4.38		
BIR 2307	2.46	VATable Sales	122.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.78
Amount Due	133.07	VAT Zero Rated Sales	0.00
Add : VAT	10.51	VAT Amount	10.51
TOTAL AMOUNT DUE	143.58	TOTAL SALES	150.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/130/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,ERNESTO C
Meter Number : MTR1146160
Pole Number : 0128504
Billing Period : APRIL 2018

Premise Address: PROPER ADLAWON
Billing Address: PROPER ADLAWON

BC11/244.3/130/0/10/04-17-2018/67

3611

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399079198827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401515

39981100009

Date : 04-17-2018

BC11/244.3/135/0128504/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998110000-9

Customer Information----------

Name : SUQUIB,AMELITA M

Premise Address: INTUSAN ADLAWON CEBU CITY
Billing Address: INTUSAN ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	433947GS6	Pole No	:	0128504
Serial No	:	96865440	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3536
Period From	:	03-16-2018	Prev Rdg	:	3489
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	220	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

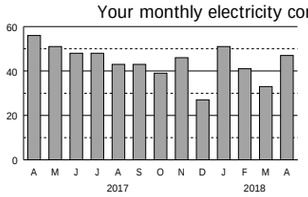
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 173.00
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.35
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.54
CURRENT BILL - APRIL 2018		363.28
TOTAL AMOUNT DUE		358.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.28		
Less : VAT	26.81		
Amount Net of VAT	336.47		
Less: BIR 2306	11.17		
BIR 2307	6.20	VATable Sales	307.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	319.10	VAT Zero Rated Sales	0.00
Add : VAT	26.81	VAT Amount	26.81
TOTAL AMOUNT DUE	345.91	TOTAL SALES	363.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/135/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,AMELITA M

Meter Number : 433947GS6

Pole Number : 0128504

Billing Period : APRIL 2018

Premise Address: INTUSAN ADLAWON CEBU CITY
Billing Address: INTUSAN ADLAWON CEBU CITY

BC11/244.3/135/0/10/04-17-2018/67 3612

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 753235509263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392584

75338850177

Date : 04-17-2018

BC11/244.3/140/0105773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533885017-7

Customer Information----------
Name : DISUYO,TITA SOQUIB
Premise Address: TABOK ADLAON
Billing Address: TABOK ADLAON

TIN :

Metering Information----------

Meter No	:	501433 GS6	Pole No	:	0105773
Serial No	:	72015874	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	584
Period From	:	03-16-2018	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

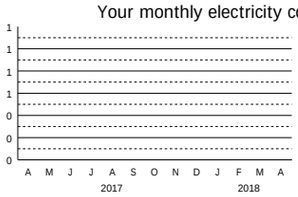
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 2.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/140/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DISUYO,TITA SOQUIB
Meter Number : 501433 GS6
Pole Number : 0105773
Billing Period : APRIL 2018

Premise Address: TABOK ADLAON
Billing Address: TABOK ADLAON

BC11/244.3/140/0/10/04-17-2018/67 3613

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041544425117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

04121100004

1014399873

Date : 04-17-2018

BC11/244.3/150/0105773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412110000-4

Customer Information----------

Name : DISUYO,TITA S

Premise Address: INTUSAN ADLAON CEBU CITY

Billing Address: INTUSAN ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	471662GS6	Pole No	:	0105773
Serial No	:	68583594	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4467
Period From	:	03-16-2018	Prev Rdg	:	4409
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	759	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

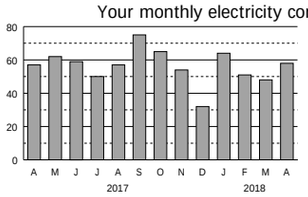
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.6834/kWh	39.64
System Loss Charge	0.9273/kWh	53.78
Sub-Total		436.57
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		25.59
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.47
Transmission		4.30
System Loss		4.16
Distribution		20.51
Others		1.39
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		93.62
CURRENT BILL - APRIL 2018		726.73
TOTAL AMOUNT DUE		725.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 589.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.73		
Less : VAT	56.27		
Amount Net of VAT	670.46		
Less: BIR 2306	23.46		
BIR 2307	12.76	VATable Sales	633.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.35
Amount Due	634.24	VAT Zero Rated Sales	0.00
Add : VAT	56.27	VAT Amount	56.27
TOTAL AMOUNT DUE	690.51	TOTAL SALES	726.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/150/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DISUYO,TITA S

Meter Number : 471662GS6

Pole Number : 0105773

Billing Period : APRIL 2018

Premise Address: INTUSAN ADLAON CEBU CITY

Billing Address: INTUSAN ADLAON CEBU CITY

BC11/244.3/150/0/10/04-17-2018/67

3614

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140771127547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400224

14050188458

Date : 04-17-2018

BC11/244.3/162/0105773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405018845-8

Customer Information----------
Name : LABASANO,ANALYN SUQUIB

Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060990	Pole No	:	0105773
Serial No	:	125291151	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	468
Period From	:	03-16-2018	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	200	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

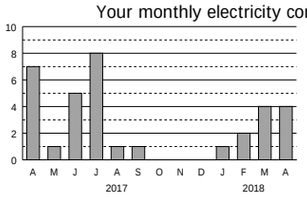
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 37.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 18, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/162/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASANO,ANALYN SUQUIB
Meter Number : MTR1060990
Pole Number : 0105773
Billing Period : APRIL 2018

Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

BC11/244.3/162/0/10/04-17-2018/67

3615

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 734113904861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73482100002

BILLING STATEMENT

1014398407

Date : 04-17-2018

BC11/244.3/170/0105773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348210000-2

Customer Information----------

Name : MURILLO,ANALIN LEYSON

Premise Address: SITIO INTUSAN TABOK
Billing Address: SITIO INTUSAN TABOK

TIN :

Metering Information----------

Meter No	:	289453SS6	Pole No	:	0105773
Serial No	:	37272899	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6282
Period From	:	03-16-2018	Prev Rdg	:	6237
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

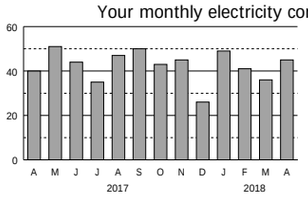
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 159.03
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 14.86
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		54.01
CURRENT BILL - APRIL 2018		355.46
TOTAL AMOUNT DUE		355.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 531.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.46		
Less : VAT	26.47		
Amount Net of VAT	328.99		
Less: BIR 2306	11.04		
BIR 2307	6.07	VATable Sales	301.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.54
Amount Due	311.88	VAT Zero Rated Sales	0.00
Add : VAT	26.47	VAT Amount	26.47
TOTAL AMOUNT DUE	338.35	TOTAL SALES	355.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/170/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MURILLO,ANALIN LEYSON
Meter Number : 289453SS6
Pole Number : 0105773
Billing Period : APRIL 2018

Premise Address: SITIO INTUSAN TABOK
Billing Address: SITIO INTUSAN TABOK

BC11/244.3/170/0/10/04-17-2018/67

3616

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 933495618819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93360074715

BILLING STATEMENT

1014399767

Date : 04-17-2018

BC11/244.3/180/0105773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336007471-5

Customer Information----------

Name : LEYSON,WENDEL ANDRECOSO

Premise Address: TABOK ADLAON
Billing Address: TABOK ADLAON

TIN :

Metering Information----------

Meter No	:	539269 GS6	Pole No	:	0105773
Serial No	:	79289861	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1374
Period From	:	03-16-2018	Prev Rdg	:	1363
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	233	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

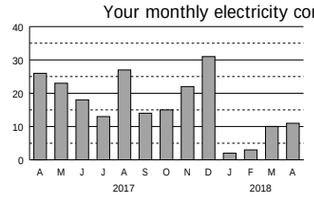
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		1.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 19.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/180/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,WENDEL ANDRECOSO
Meter Number : 539269 GS6
Pole Number : 0105773
Billing Period : APRIL 2018

Premise Address: TABOK ADLAON
Billing Address: TABOK ADLAON

BC11/244.3/180/0/10/04-17-2018/67

3617

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 184432093878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399415

18489547242

Date : 04-17-2018

BC11/244.3/185/0106093/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848954724-2

Customer Information----------

Name : BORDADORA,ARLIN RESUENTO

Premise Address: TABOK ADLAON
Billing Address: TABOK ADLAON

TIN :

Metering Information----------

Meter No	:	003267EFS6	Pole No	:	0106093
Serial No	:	94722455	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1544
Period From	:	03-16-2018	Prev Rdg	:	1515
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	218	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

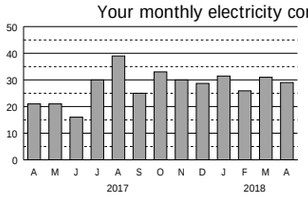
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 180.73
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.74
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.29
CURRENT BILL - APRIL 2018		145.09
TOTAL AMOUNT DUE		144.56

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.09		
Less : VAT	10.12		
Amount Net of VAT	134.97		
Less: BIR 2306	4.21		
BIR 2307	2.37	VATable Sales	117.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.17
Amount Due	128.39	VAT Zero Rated Sales	0.00
Add : VAT	10.12	VAT Amount	10.12
TOTAL AMOUNT DUE	138.51	TOTAL SALES	145.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/185/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,ARLIN RESUENTO

Meter Number : 003267EFS6

Pole Number : 0106093

Billing Period : APRIL 2018

Premise Address: TABOK ADLAON
Billing Address: TABOK ADLAON

BC11/244.3/185/0/10/04-17-2018/67

3618

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494965385171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49442100001

BILLING STATEMENT

1014401473

Date : 04-17-2018

BC11/244.3/190/0105773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944210000-1

Customer Information----------
Name : LEYSON,SEGUNDINO JR B.
Premise Address: INTUSAN ADLAWON CEBU CITY
Billing Address: INTUSAN ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	131894WS6	Pole No	:	0105773
Serial No	:	68818319	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	884
Period From	:	03-16-2018	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

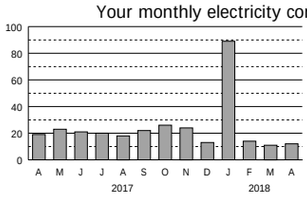
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		14.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/190/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,SEGUNDINO JR B.
Meter Number : 131894WS6
Pole Number : 0105773
Billing Period : APRIL 2018

Premise Address: INTUSAN ADLAWON CEBU CITY
Billing Address: INTUSAN ADLAWON CEBU CITY

BC11/244.3/190/0/10/04-17-2018/67 3619

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 901272853831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392386

90191100008

Date : 04-17-2018

BC11/244.3/200/0105773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019110000-8

Customer Information----------

Name : LEYSON,AIDA A

Premise Address: PHASE I INTUSAN BRGY ADLAWOM
Billing Address: PHASE I INTUSAN BRGY ADLAWOM

TIN :

Metering Information----------

Meter No	:	123445WS6	Pole No	:	0105773
Serial No	:	53811439	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5493
Period From	:	03-16-2018	Prev Rdg	:	5447
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

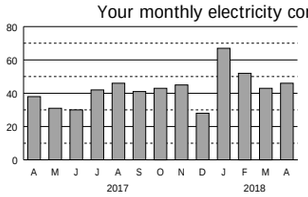
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		350.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/200/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,AIDA A
Meter Number : 123445WS6
Pole Number : 0105773
Billing Period : APRIL 2018

Premise Address: PHASE I INTUSAN BRGY ADLAWOM
Billing Address: PHASE I INTUSAN BRGY ADLAWOM

BC11/244.3/200/0/10/04-17-2018/67 3620

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 574876314111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396973

57402100002

Date : 04-17-2018

BC11/244.3/210/0126912/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740210000-2

Customer Information----------

Name : LEYSON,VIOLETA P

Premise Address: BARANGAY ADLAWON
Billing Address: BARANGAY ADLAWON

TIN :

Metering Information----------

Meter No	:	156467DS6	Pole No	:	0126912
Serial No	:	13524342	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1711
Period From	:	03-16-2018	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	250	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

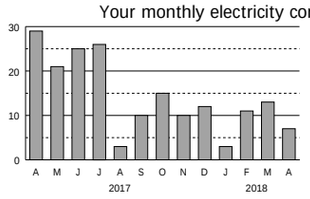
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		10.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 29, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/210/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,VIOLETA P
Meter Number : 156467DS6
Pole Number : 0126912
Billing Period : APRIL 2018

Premise Address: BARANGAY ADLAWON
Billing Address: BARANGAY ADLAWON

BC11/244.3/210/0/10/04-17-2018/67 3621

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 175776453468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17555490063

BILLING STATEMENT

1014397390

Date : 04-17-2018

BC11/244.3/240/0106114/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755549006-3

Customer Information----------

Name : BORDADORA,RITCHIE PATIGAYON

Premise Address: SITIO TABOK ADLAON
Billing Address: SITIO TABOK ADLAON

TIN :

Metering Information----------

Meter No	:	000718 EFS6	Pole No	:	0106114
Serial No	:	118019253	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	381
Period From	:	03-16-2018	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	218	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

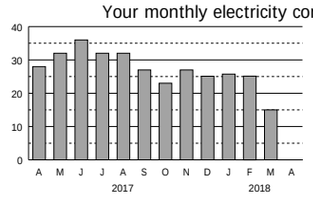
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/240/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,RITCHIE PATIGAYON
Meter Number : 000718 EFS6
Pole Number : 0106114
Billing Period : APRIL 2018

Premise Address: SITIO TABOK ADLAON
Billing Address: SITIO TABOK ADLAON

BC11/244.3/240/0/10/04-17-2018/67

3622

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941513346710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401575

94191100000

Date : 04-17-2018

BC11/244.3/250/0106114/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419110000-0

Customer Information----------

Name : BORDADORA,AGAPITO B

Premise Address: SITIO TABOK PHASE I ADLAWON
Billing Address: SITIO TABOK PHASE I ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1037197	Pole No	:	0106114
Serial No	:	126817252	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1415
Period From	:	03-16-2018	Prev Rdg	:	1385
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

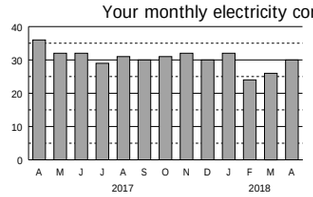
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		144.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/250/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,AGAPITO B
Meter Number : MTR1037197
Pole Number : 0106114
Billing Period : APRIL 2018

Premise Address: SITIO TABOK PHASE I ADLAWON
Billing Address: SITIO TABOK PHASE I ADLAWON

BC11/244.3/250/0/10/04-17-2018/67 3623

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 633783449634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398634

63372100006

Date : 04-17-2018

BC11/244.3/260/0106114/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337210000-6

Customer Information----------

Name : BORDADORA,DONATA A

Premise Address: TABOK II ADLAWON CEBU CITY
Billing Address: TABOK II ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	142494WS6	Pole No	:	0106114
Serial No	:	57965364	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2208
Period From	:	03-16-2018	Prev Rdg	:	2166
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

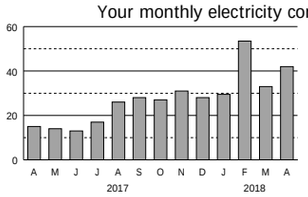
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		320.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/260/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,DONATA A

Meter Number : 142494WS6

Pole Number : 0106114

Billing Period : APRIL 2018

Premise Address: TABOK II ADLAWON CEBU CITY
Billing Address: TABOK II ADLAWON CEBU CITY

BC11/244.3/260/0/10/04-17-2018/67 3624

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 841746497721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400702

84191100001

Date : 04-17-2018

BC11/244.3/280/0106114/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419110000-1

Customer Information----------

Name : LABASANO,ANECIA B

Premise Address: TABOK ALDAWON
Billing Address: TABOK ALDAWON

TIN :

Metering Information----------

Meter No	:	MTR1150826	Pole No	:	0106114
Serial No	:	40102988	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

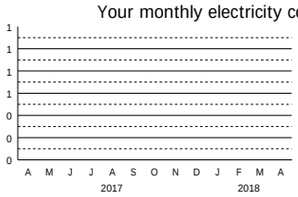
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 257.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 251.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JUNE 16, 2008 - 3.95

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/280/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASANO,ANECIA B
Meter Number : MTR1150826
Pole Number : 0106114
Billing Period : APRIL 2018

Premise Address: TABOK ALDAWON
Billing Address: TABOK ALDAWON

BC11/244.3/280/0/10/04-17-2018/67 3625

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 733627243621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398215

73372100005

Date : 04-17-2018

BC11/244.3/285/0106114/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337210000-5

Customer Information----------

Name : BORDADORA,ALBERTO A

Premise Address: TABOK II ADLAWON CEBU CITY
Billing Address: TABOK II ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	381018GS6	Pole No	:	0106114
Serial No	:	2003128407	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2212
Period From	:	03-16-2018	Prev Rdg	:	2191
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

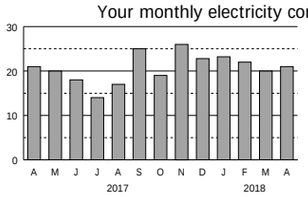
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		102.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/285/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,ALBERTO A
Meter Number : 381018GS6
Pole Number : 0106114
Billing Period : APRIL 2018

Premise Address: TABOK II ADLAWON CEBU CITY
Billing Address: TABOK II ADLAWON CEBU CITY

BC11/244.3/285/0/10/04-17-2018/67 3626

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 308120770219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30861100003

BILLING STATEMENT

1014394317

Date : 04-17-2018

BC11/244.3/290/0106114/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086110000-3

Customer Information----------

Name : DELOS REYES,ROLLY C

Premise Address: TABOK II ADLAWON CEBU CITY
Billing Address: TABOK II ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	486604GS6	Pole No	:	0106114
Serial No	:	52329990	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3184
Period From	:	03-16-2018	Prev Rdg	:	3155
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

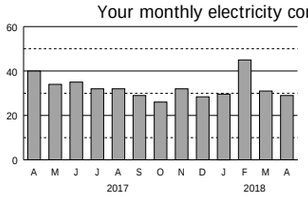
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		140.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/290/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS REYES,ROLLY C
Meter Number : 486604GS6
Pole Number : 0106114
Billing Period : APRIL 2018

Premise Address: TABOK II ADLAWON CEBU CITY
Billing Address: TABOK II ADLAWON CEBU CITY

BC11/244.3/290/0/10/04-17-2018/67

3627

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 932527567781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399593

93247586451

Date : 04-17-2018

BC11/244.3/300/0106114/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324758645-1

Customer Information----------

Name : BORDADORA,NECANORA ARCAYAN

Premise Address: SITIO TABOK I ADLAON
Billing Address: SITIO TABOK I ADLAON

TIN :

Metering Information----------

Meter No	:	000864 EFS6	Pole No	:	0106114
Serial No	:	118019833	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2530
Period From	:	03-16-2018	Prev Rdg	:	2431
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	218	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

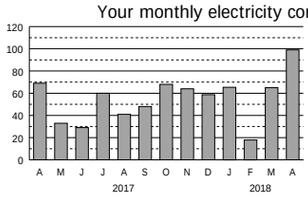
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 5.80
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 2.06
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		151.29
CURRENT BILL - APRIL 2018		1,152.56
TOTAL AMOUNT DUE		1,151.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 628.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.56		
Less : VAT	88.15		
Amount Net of VAT	1,064.41		
Less: BIR 2306	36.73		
BIR 2307	20.18	VATable Sales	1,001.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.14
Amount Due	1,007.50	VAT Zero Rated Sales	0.00
Add : VAT	88.15	VAT Amount	88.15
TOTAL AMOUNT DUE	1,095.65	TOTAL SALES	1,152.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/300/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,NECANORA ARCAYAN
Meter Number : 000864 EFS6
Pole Number : 0106114
Billing Period : APRIL 2018

Premise Address: SITIO TABOK I ADLAON
Billing Address: SITIO TABOK I ADLAON

BC11/244.3/300/0/10/04-17-2018/67

3628

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 274989429629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

27498140683

BILLING STATEMENT

1014396427

Date : 04-17-2018

BC11/244.3/310/0106093/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749814068-3

Customer Information----------

Name : ARCHIVAL,ROMIL BONGHANOY TM

Premise Address: TABOK 2 ADLAON

Billing Address: TABOK 2 ADLAON

TIN :

Metering Information----------

Meter No	:	501423 GS6	Pole No	:	0106093
Serial No	:	96113744	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3619
Period From	:	03-16-2018	Prev Rdg	:	3561
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	111	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

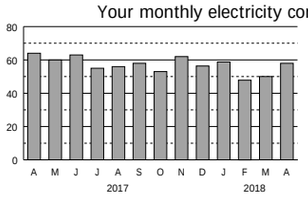
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		505.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 381.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/310/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,ROMIL BONGHANOY TM

Meter Number : 501423 GS6

Pole Number : 0106093

Billing Period : APRIL 2018

Premise Address: TABOK 2 ADLAON
Billing Address: TABOK 2 ADLAON

BC11/244.3/310/0/10/04-17-2018/67

3629

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 519861031393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51918433577

BILLING STATEMENT

1014396081

Date : 04-17-2018

BC11/244.3/330/0106086/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191843357-7

Customer Information----------

Name : MAHILOM,LUCRECIA BORDADORA

Premise Address: SITIO TABOC ADLAON
Billing Address: SITIO TABOC ADLAON

TIN :

Metering Information----------

Meter No	:	507351 GS6	Pole No	:	0106086
Serial No	:	71753503	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	403
Period From	:	03-16-2018	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	218	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

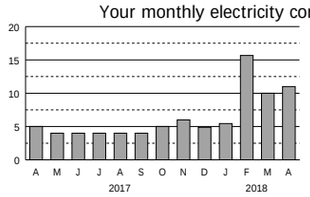
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 22.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 3, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/330/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHILOM,LUCRECIA BORDADORA
Meter Number : 507351 GS6
Pole Number : 0106086
Billing Period : APRIL 2018

Premise Address: SITIO TABOC ADLAON
Billing Address: SITIO TABOC ADLAON

BC11/244.3/330/0/10/04-17-2018/67 3630

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102681695651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392702

10291100005

Date : 04-17-2018

BC11/244.3/331/0106072/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029110000-5

Customer Information----------
Name : OPORTO,LIBERATO D

Premise Address: AGBAGON BRGY ADLAWON
Billing Address: AGBAGON BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1015550	Pole No	:	0106072
Serial No	:	36709578	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1184
Period From	:	03-16-2018	Prev Rdg	:	1150
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

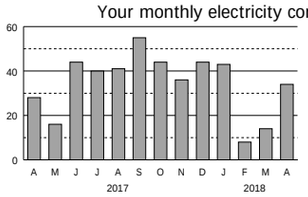
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 254.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		- 32.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 15, 2018 - 291.42

Your monthly electricity consumption chart



Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/331/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,LIBERATO D
Meter Number : MTR1015550
Pole Number : 0106072
Billing Period : APRIL 2018

Premise Address: AGBAGON BRGY ADLAWON
Billing Address: AGBAGON BRGY ADLAWON

BC11/244.3/331/0/10/04-17-2018/67 3631

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 963860776014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395549

96302100001

Date : 04-17-2018

BC11/244.3/333/0106065/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630210000-1

Customer Information----------
Name : ALMAZON,WENEFREDO C

Premise Address: PROPER BGRY ADLAWON
Billing Address: PROPER BGRY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1040622	Pole No	:	0106065
Serial No	:	126812157	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1052
Period From	:	03-16-2018	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

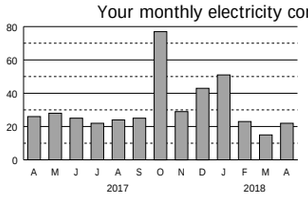
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		105.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/333/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMAZON,WENEFREDO C
Meter Number : MTR1040622
Pole Number : 0106065
Billing Period : APRIL 2018

Premise Address: PROPER BGRY ADLAWON
Billing Address: PROPER BGRY ADLAWON

BC11/244.3/333/0/10/04-17-2018/67

3632

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543232783464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400188

54372100005

Date : 04-17-2018

BC11/244.3/340/0106093/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437210000-5

Customer Information----------

Name : BORDADORA,MAXIMO R

Premise Address: TABOK ADLAWON CEBU CITY
Billing Address: TABOK ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	425399GS6	Pole No	:	0106093
Serial No	:	77451367	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1382
Period From	:	03-16-2018	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	218	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

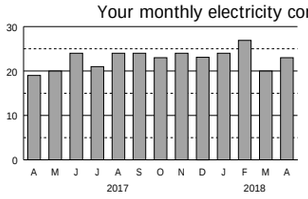
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 146.66
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.68
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.36
CURRENT BILL - APRIL 2018		112.49
TOTAL AMOUNT DUE		135.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.49		
Less : VAT	7.75		
Amount Net of VAT	104.74		
Less: BIR 2306	3.23		
BIR 2307	1.84	VATable Sales	91.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.67	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	107.42	TOTAL SALES	112.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/340/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,MAXIMO R
Meter Number : 425399GS6
Pole Number : 0106093
Billing Period : APRIL 2018

Premise Address: TABOK ADLAWON CEBU CITY
Billing Address: TABOK ADLAWON CEBU CITY

BC11/244.3/340/0/10/04-17-2018/67 3633

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 605610749651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393253

60502100005

Date : 04-17-2018

BC11/244.3/350/0126772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050210000-5

Customer Information----------

Name : DIOLA,ANALIZA P

Premise Address: INTOSAN
Billing Address: INTOSAN

TIN :

Metering Information----------

Meter No	:	193875WS6	Pole No	:	0126772
Serial No	:	45917826	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3204
Period From	:	03-16-2018	Prev Rdg	:	3192
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	250	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

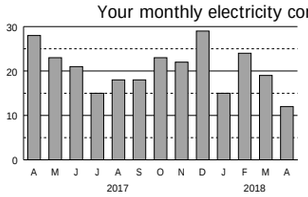
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 117.10
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.70
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.59
CURRENT BILL - APRIL 2018		16.96
TOTAL AMOUNT DUE		16.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.96		
Less : VAT	0.76		
Amount Net of VAT	16.20		
Less: BIR 2306	0.33		
BIR 2307	0.19	VATable Sales	9.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.68	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	16.44	TOTAL SALES	16.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/350/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOLA,ANALIZA P
Meter Number : 193875WS6
Pole Number : 0126772
Billing Period : APRIL 2018

Premise Address: INTOSAN
Billing Address: INTOSAN

BC11/244.3/350/0/10/04-17-2018/67 3634

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 702904986937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392686

70281100001

Date : 04-17-2018

BC11/244.3/370/0126975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028110000-1

Customer Information----------

Name : TUGADO,PRESENTACION B.

Premise Address: INTOSAN ADLAWON CEBU CITY
Billing Address: INTOSAN ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	320987GS6	Pole No	:	0126975
Serial No	:	45015801	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2967
Period From	:	03-16-2018	Prev Rdg	:	2926
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

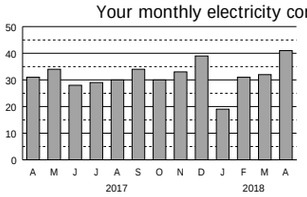
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 150.65
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.23
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.55
CURRENT BILL - APRIL 2018		317.89
TOTAL AMOUNT DUE		317.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.89		
Less : VAT	23.49		
Amount Net of VAT	294.40		
Less: BIR 2306	9.80		
BIR 2307	5.43	VATable Sales	269.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.06
Amount Due	279.17	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	302.66	TOTAL SALES	317.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/370/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGADO,PRESENTACION B.

Meter Number : 320987GS6

Pole Number : 0126975

Billing Period : APRIL 2018

Premise Address: INTOSAN ADLAWON CEBU CITY
Billing Address: INTOSAN ADLAWON CEBU CITY

BC11/244.3/370/0/10/04-17-2018/67 3635

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 690537678797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399230

69091100003

Date : 04-17-2018

BC11/244.3/380/0126975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909110000-3

Customer Information----------

Name : TUGADO,JAIME S

Premise Address: SITIO INTUGAN BRGY ADLAWON
Billing Address: SITIO INTUGAN BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387185GS6	Pole No	:	0126975
Serial No	:	2003154118	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6340
Period From	:	03-16-2018	Prev Rdg	:	6299
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

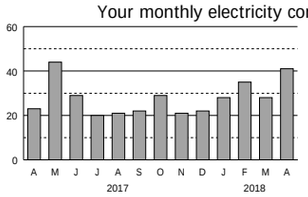
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 152.09
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.40
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.37
CURRENT BILL - APRIL 2018		316.27
TOTAL AMOUNT DUE		315.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.27		
Less : VAT	23.32		
Amount Net of VAT	292.95		
Less: BIR 2306	9.73		
BIR 2307	5.40	VATable Sales	267.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.05
Amount Due	277.82	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	301.14	TOTAL SALES	316.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/380/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGADO,JAIME S
Meter Number : 387185GS6
Pole Number : 0126975
Billing Period : APRIL 2018

Premise Address: SITIO INTUGAN BRGY ADLAWON
Billing Address: SITIO INTUGAN BRGY ADLAWON

BC11/244.3/380/0/10/04-17-2018/67 3636

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 500624872677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392189

50031100006

Date : 04-17-2018

BC11/244.3/390/0129433/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003110000-6

Customer Information----------

Name : TUGADO,EMMA B

Premise Address: SITIO INTUSAN ADLAWON CEBU CITY
Billing Address: SITIO INTUSAN ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	253252GS6	Pole No	:	0129433
Serial No	:	49175460	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4676
Period From	:	03-16-2018	Prev Rdg	:	4630
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

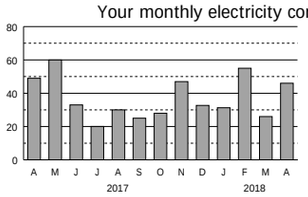
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 170.75
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.18
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.16
CURRENT BILL - APRIL 2018		354.01
TOTAL AMOUNT DUE		350.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 134.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.01		
Less : VAT	26.06		
Amount Net of VAT	327.95		
Less: BIR 2306	10.86		
BIR 2307	6.04	VATable Sales	299.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.10
Amount Due	311.05	VAT Zero Rated Sales	0.00
Add : VAT	26.06	VAT Amount	26.06
TOTAL AMOUNT DUE	337.11	TOTAL SALES	354.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/390/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGADO,EMMA B
Meter Number : 253252GS6
Pole Number : 0129433
Billing Period : APRIL 2018

Premise Address: SITIO INTUSAN ADLAWON CEBU CITY
Billing Address: SITIO INTUSAN ADLAWON CEBU CITY

BC11/244.3/390/0/10/04-17-2018/67 3637

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 685842307102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398218

68542100000

Date : 04-17-2018

BC11/244.3/400/0126975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854210000-0

Customer Information----------
Name : ANDRECOSO,EMILIANA B

Premise Address: ENTUSAN ADLAWON CEBU CITY
Billing Address: ENTUSAN ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	346715GS6	Pole No	:	0126975
Serial No	:	46776850	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3849
Period From	:	03-16-2018	Prev Rdg	:	3812
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

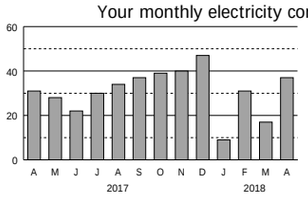
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 177.40
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.68
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.72
CURRENT BILL - APRIL 2018		241.83
TOTAL AMOUNT DUE		261.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 21, 2018 - 234.51

Your monthly electricity consumption chart



Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.83		
Less : VAT	17.42		
Amount Net of VAT	224.41		
Less: BIR 2306	7.27		
BIR 2307	4.07	VATable Sales	202.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.30
Amount Due	213.07	VAT Zero Rated Sales	0.00
Add : VAT	17.42	VAT Amount	17.42
TOTAL AMOUNT DUE	230.49	TOTAL SALES	241.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/400/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRECOSO,EMILIANA B
Meter Number : 346715GS6
Pole Number : 0126975
Billing Period : APRIL 2018

Premise Address: ENTUSAN ADLAWON CEBU CITY
Billing Address: ENTUSAN ADLAWON CEBU CITY

BC11/244.3/400/0/10/04-17-2018/67 3638

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505514442953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50502100006

BILLING STATEMENT

1014393484

Date : 04-17-2018

BC11/244.3/430/0129223/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050210000-6

Customer Information----------

Name : LABASANO,CLETA TM C.

Premise Address: PATAG ADLAWON CEBU CITY
Billing Address: PATAG ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	430791GS6	Pole No	:	0129223
Serial No	:	69169597	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8189
Period From	:	03-16-2018	Prev Rdg	:	8077
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

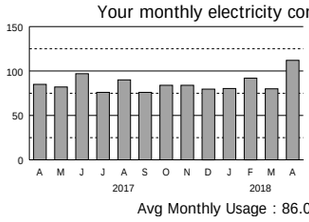
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		86.21
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		7.10
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		181.22
CURRENT BILL - APRIL 2018		1,406.09
TOTAL AMOUNT DUE		1,405.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,841.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.09		
Less : VAT	109.08		
Amount Net of VAT	1,297.01		
Less: BIR 2306	45.46		
BIR 2307	24.68	VATable Sales	1,224.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.14
Amount Due	1,226.87	VAT Zero Rated Sales	0.00
Add : VAT	109.08	VAT Amount	109.08
TOTAL AMOUNT DUE	1,335.95	TOTAL SALES	1,406.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/430/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASANO,CLETA TM C.
Meter Number : 430791GS6
Pole Number : 0129223
Billing Period : APRIL 2018

Premise Address: PATAG ADLAWON CEBU CITY
Billing Address: PATAG ADLAWON CEBU CITY

BC11/244.3/430/0/10/04-17-2018/67 3639

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 149179974285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401566

14902689109

Date : 04-17-2018

BC11/244.3/440/0129405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490268910-9

Customer Information----------
Name : LEYSON,ROSE MORENO
Premise Address: SITIO INTOSAN ADLAON, CEBU CITY
Billing Address: SITIO INTOSAN ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4930 EVS6	Pole No	:	0129405
Serial No	:	01549395	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1017
Period From	:	03-16-2018	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

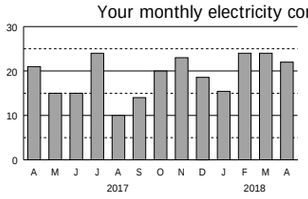
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 140.61
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.10
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.42
CURRENT BILL - APRIL 2018		107.49
TOTAL AMOUNT DUE		120.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.49		
Less : VAT	7.40		
Amount Net of VAT	100.09		
Less: BIR 2306	3.08		
BIR 2307	1.75	VATable Sales	87.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.26	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	102.66	TOTAL SALES	107.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/440/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,ROSE MORENO
Meter Number : 4930 EVS6
Pole Number : 0129405
Billing Period : APRIL 2018

Premise Address: SITIO INTOSAN ADLAON, CEBU CITY
Billing Address: SITIO INTOSAN ADLAON, CEBU CITY

BC11/244.3/440/0/10/04-17-2018/67 3640

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502542715126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392805

50281100003

Date : 04-17-2018

BC11/244.3/450/0129202/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028110000-3

Customer Information----------

Name : LEYSON,LUCRECIA N

Premise Address: ADLAWON CEBU CITY
Billing Address: ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	187534DS6	Pole No	:	0129202
Serial No	:	11427278	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3815
Period From	:	03-16-2018	Prev Rdg	:	3815
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

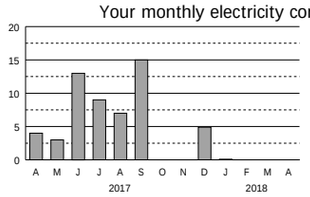
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/450/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,LUCRECIA N
Meter Number : 187534DS6
Pole Number : 0129202
Billing Period : APRIL 2018

Premise Address: ADLAWON CEBU CITY
Billing Address: ADLAWON CEBU CITY

BC11/244.3/450/0/10/04-17-2018/67 3641

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 030316901266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03046617522

BILLING STATEMENT

1014397946

Date : 04-17-2018

BC11/244.3/460/0129195/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304661752-2

Customer Information----------

Name : BORRES,RENELIA TUGADO

Premise Address: SITIO PATAG ADLAON
Billing Address: SITIO PATAG ADLAON

TIN :

Metering Information----------

Meter No	:	000814 EFS6	Pole No	:	0129195
Serial No	:	118019247	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	779
Period From	:	03-16-2018	Prev Rdg	:	779
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	274	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

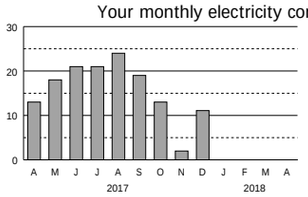
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12.00	0.24
Sub-Total		0.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.91
TOTAL AMOUNT DUE		17.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 20, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.91		
Less : VAT	0.63		
Amount Net of VAT	5.28		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.91	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.54	TOTAL SALES	5.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/460/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,RENELIA TUGADO
Meter Number : 000814 EFS6
Pole Number : 0129195
Billing Period : APRIL 2018

Premise Address: SITIO PATAG ADLAON
Billing Address: SITIO PATAG ADLAON

BC11/244.3/460/0/10/04-17-2018/67

3642

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 283365757776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28372100009

1014398209

Date : 04-17-2018

BC11/244.3/470/0129174/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837210000-9

Customer Information----------

Name : LABASANO,PATERNO B

Premise Address: PATAG CATIVES GUBA

Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	387161GS6	Pole No	:	0129174
Serial No	:	2003154110	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4318
Period From	:	03-16-2018	Prev Rdg	:	4291
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

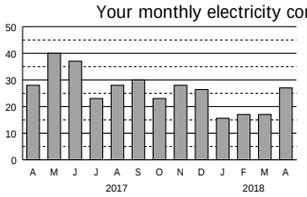
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 35.50	0.71
Sub-Total		- 171.46
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.95
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.05
CURRENT BILL - APRIL 2018		131.89
TOTAL AMOUNT DUE		131.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 36.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.89		
Less : VAT	9.07		
Amount Net of VAT	122.82		
Less: BIR 2306	3.79		
BIR 2307	2.15	VATable Sales	106.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.88	VAT Zero Rated Sales	0.00
Add : VAT	9.07	VAT Amount	9.07
TOTAL AMOUNT DUE	125.95	TOTAL SALES	131.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/470/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASANO,PATERNO B

Meter Number : 387161GS6

Pole Number : 0129174

Billing Period : APRIL 2018

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

BC11/244.3/470/0/10/04-17-2018/67

3643

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 710629937470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394123

71091120254

Date : 04-17-2018

BC11/244.3/471/0129181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109112025-4

Customer Information----------
Name : VERAQUE,ROGELIO MASBATE

Premise Address: PATAG ADLAON, CEBU CITY
Billing Address: PATAG ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052254	Pole No	:	0129181
Serial No	:	125288919	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	908
Period From	:	03-16-2018	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	110	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

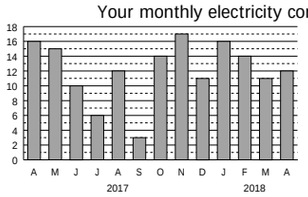
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 55.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 8, 2018 - 23.74

Your monthly electricity consumption chart



Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/471/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERAQUE,ROGELIO MASBATE
Meter Number : MTR1052254
Pole Number : 0129181
Billing Period : APRIL 2018

Premise Address: PATAG ADLAON, CEBU CITY
Billing Address: PATAG ADLAON, CEBU CITY

BC11/244.3/471/0/10/04-17-2018/67 3644

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053696014222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393078

05341026739

Date : 04-17-2018

BC11/244.3/480/0129174/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534102673-9

Customer Information----------
Name : ARCILLA,BELIBETH LEYSON
Premise Address: SITIO PATAG ADLAON,CEBU CITY
Billing Address: SITIO PATAG ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2494 EVS6	Pole No	:	0129174
Serial No	:	01549346	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1192
Period From	:	03-16-2018	Prev Rdg	:	1172
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

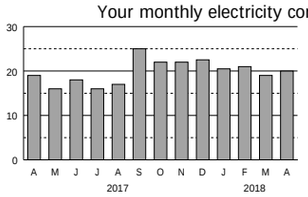
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 193.15
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.61
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.45
CURRENT BILL - APRIL 2018		26.75
TOTAL AMOUNT DUE		26.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 142.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.75		
Less : VAT	1.10		
Amount Net of VAT	25.65		
Less: BIR 2306	0.45		
BIR 2307	0.29	VATable Sales	14.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.35
Amount Due	24.91	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	26.01	TOTAL SALES	26.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/480/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,BELIBETH LEYSON
Meter Number : 2494 EVS6
Pole Number : 0129174
Billing Period : APRIL 2018

Premise Address: SITIO PATAG ADLAON,CEBU CITY
Billing Address: SITIO PATAG ADLAON,CEBU CITY

BC11/244.3/480/0/10/04-17-2018/67 3645

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 463712914763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395314

46372100001

Date : 04-17-2018

BC11/244.3/510/0126821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637210000-1

Customer Information----------
Name : CANO-OG,MAGENCIA L

Premise Address: SITIO AGBAGON ADLAWON CEBU CITY
Billing Address: SITIO AGBAGON ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	370464GS6	Pole No	:	0126821
Serial No	:	02108317	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1960
Period From	:	03-16-2018	Prev Rdg	:	1955
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	214	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

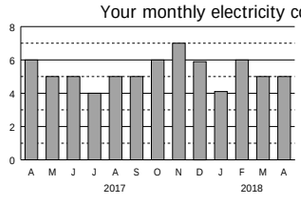
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		4.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 5, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/510/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANO-OG,MAGENCIA L
Meter Number : 370464GS6
Pole Number : 0126821
Billing Period : APRIL 2018

Premise Address: SITIO AGBAGON ADLAWON CEBU CITY
Billing Address: SITIO AGBAGON ADLAWON CEBU CITY

BC11/244.3/510/0/10/04-17-2018/67 3646

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 194314063345

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014401455

19441801586

Date : 04-17-2018

BC11/244.3/520/0129230/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944180158-6

Customer Information----------

Name : CANOOG,CELERINO JR. LAGARAZ

Premise Address: SITIO PATAG ADLAON,CEBU CITY
Billing Address: SITIO PATAG ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4298 EVS6	Pole No	:	0129230
Serial No	:	05166880	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1003
Period From	:	03-16-2018	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

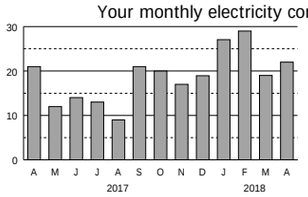
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 140.39
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.07
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.45
CURRENT BILL - APRIL 2018		107.74
TOTAL AMOUNT DUE		132.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 12, 2018 - 128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.74		
Less : VAT	7.43		
Amount Net of VAT	100.31		
Less: BIR 2306	3.09		
BIR 2307	1.76	VATable Sales	87.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.46	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	102.89	TOTAL SALES	107.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/520/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOOG,CELERINO JR. LAGARAZ

Meter Number : 4298 EVS6

Pole Number : 0129230

Billing Period : APRIL 2018

Premise Address: SITIO PATAG ADLAON,CEBU CITY
Billing Address: SITIO PATAG ADLAON,CEBU CITY

BC11/244.3/520/0/10/04-17-2018/67

3647

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 824436900181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82455439297

BILLING STATEMENT

1014397149

Date : 04-17-2018

BC11/244.3/530/0106191/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245543929-7

Customer Information----------

Name : TAMPUS,ROEL QUINIONES

Premise Address: TABOK ADLAON
Billing Address: TABOK ADLAON

TIN :

Metering Information----------

Meter No	:	557319 GS6	Pole No	:	0106191
Serial No	:	52460543	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2738
Period From	:	03-16-2018	Prev Rdg	:	2661
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

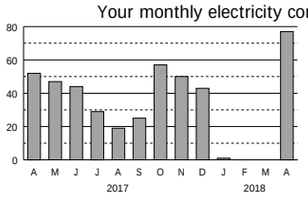
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 92.43
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.80
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.94
CURRENT BILL - APRIL 2018		800.91
TOTAL AMOUNT DUE		817.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 22, 2017 - 678.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.91		
Less : VAT	60.49		
Amount Net of VAT	740.42		
Less: BIR 2306	25.21		
BIR 2307	13.94	VATable Sales	691.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	701.27	VAT Zero Rated Sales	0.00
Add : VAT	60.49	VAT Amount	60.49
TOTAL AMOUNT DUE	761.76	TOTAL SALES	800.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/530/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,ROEL QUINIONES
Meter Number : 557319 GS6
Pole Number : 0106191
Billing Period : APRIL 2018

Premise Address: TABOK ADLAON
Billing Address: TABOK ADLAON

BC11/244.3/530/0/10/04-17-2018/67 3648

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 784008866398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398239

78402100008

Date : 04-17-2018

BC11/244.3/540/0106191/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840210000-8

Customer Information----------

Name : TIXSON,ZOSIMO C

Premise Address: TABOK ADLAWON ADLAWON
Billing Address: TABOK ADLAWON ADLAWON

TIN :

Metering Information----------

Meter No	:	166546WS6	Pole No	:	0106191
Serial No	:	43668507	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1655
Period From	:	03-16-2018	Prev Rdg	:	1651
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

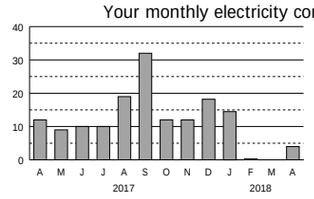
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 48.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 14, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/540/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIXSON,ZOSIMO C
Meter Number : 166546WS6
Pole Number : 0106191
Billing Period : APRIL 2018

Premise Address: TABOK ADLAWON ADLAWON
Billing Address: TABOK ADLAWON ADLAWON

BC11/244.3/540/0/10/04-17-2018/67 3649

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 083830844210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398060

08302100006

Date : 04-17-2018

BC11/244.3/560/0106191/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830210000-6

Customer Information----------

Name : ARELLANO,GINA U

Premise Address: TABOK ADLAWON
Billing Address: TABOK ADLAWON

TIN :

Metering Information----------

Meter No	:	124480WS6	Pole No	:	0106191
Serial No	:	39239768	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8292
Period From	:	03-16-2018	Prev Rdg	:	8228
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

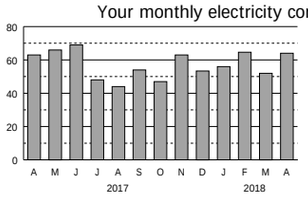
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 100.97
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 10.04
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.57
CURRENT BILL - APRIL 2018		640.41
TOTAL AMOUNT DUE		635.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.41		
Less : VAT	48.47		
Amount Net of VAT	591.94		
Less: BIR 2306	20.19		
BIR 2307	11.12	VATable Sales	551.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.10
Amount Due	560.63	VAT Zero Rated Sales	0.00
Add : VAT	48.47	VAT Amount	48.47
TOTAL AMOUNT DUE	609.10	TOTAL SALES	640.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/560/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,GINA U
Meter Number : 124480WS6
Pole Number : 0106191
Billing Period : APRIL 2018

Premise Address: TABOK ADLAWON
Billing Address: TABOK ADLAWON

BC11/244.3/560/0/10/04-17-2018/67 3650

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 906677248012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393518

90612100009

Date : 04-17-2018

BC11/244.3/590/0693906/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061210000-9

Customer Information----------

Name : DIONSON,LELANIE B

Premise Address: TAGAYTAY ADLAWON
Billing Address: TAGAYTAY ADLAWON

TIN :

Metering Information----------

Meter No	:	294912SS6	Pole No	:	0693906
Serial No	:	35535894	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3993
Period From	:	03-16-2018	Prev Rdg	:	3973
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	250	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

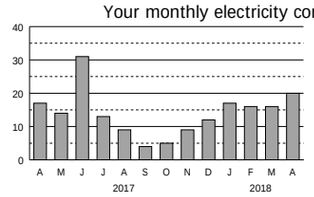
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 257.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		- 234.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 26, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/590/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,LELANIE B
Meter Number : 294912SS6
Pole Number : 0693906
Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAWON
Billing Address: TAGAYTAY ADLAWON

BC11/244.3/590/0/10/04-17-2018/67 3651

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 011836589109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01191100005

BILLING STATEMENT

1014394595

Date : 04-17-2018

BC11/244.3/600/0715184/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0119110000-5

Customer Information----------

Name : BORRES,PIO R

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	430565GS6	Pole No	:	0715184
Serial No	:	60646745	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11346
Period From	:	03-16-2018	Prev Rdg	:	11261
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

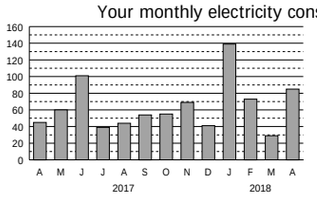
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 58.90
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.94
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.40
CURRENT BILL - APRIL 2018		930.87
TOTAL AMOUNT DUE		938.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.87		
Less : VAT	70.59		
Amount Net of VAT	860.28		
Less: BIR 2306	29.41		
BIR 2307	16.25	VATable Sales	806.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	814.62	VAT Zero Rated Sales	0.00
Add : VAT	70.59	VAT Amount	70.59
TOTAL AMOUNT DUE	885.21	TOTAL SALES	930.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/600/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,PIO R
Meter Number : 430565GS6
Pole Number : 0715184
Billing Period : APRIL 2018

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

BC11/244.3/600/0/10/04-17-2018/67 3652

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 663022012731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394029

66372100009

Date : 04-17-2018

BC11/244.3/610/0715184/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637210000-9

Customer Information----------

Name : BORDADORA,NORA G

Premise Address: COBCAWA MULTIPURPOSE COOP, COBCAWA ADLAWON CEBU CITY

Billing Address: COBCAWA MULTIPURPOSE COOP, COBCAWA ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142623	Pole No	:	0715184
Serial No	:	40099509	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	620
Period From	:	03-16-2018	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	500	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

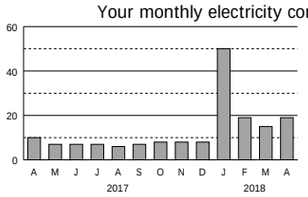
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.6834/kWh	12.98
System Loss Charge	0.9273/kWh	17.62
Sub-Total		143.01
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.24
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 187.00	3.74
Sub-Total		12.12
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		8.35
Transmission		1.41
System Loss		1.37
Distribution		7.12
Others		0.91
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		31.58
CURRENT BILL - APRIL 2018		246.07
TOTAL AMOUNT DUE		243.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.07		
Less : VAT	19.30		
Amount Net of VAT	226.77		
Less: BIR 2306	8.05		
BIR 2307	4.32	VATable Sales	214.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.28
Amount Due	214.40	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	233.70	TOTAL SALES	246.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/610/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,NORA G
Meter Number : MTR1142623
Pole Number : 0715184
Billing Period : APRIL 2018

Premise Address: COBCAWA MULTIPURPOSE COOP, COBCAWA ADLAWON CEBU CITY
Billing Address: COBCAWA MULTIPURPOSE COOP, COBCAWA ADLAWON CEBU CITY

BC11/244.3/610/0/10/04-17-2018/67 3653

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448525400245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401768

4484873758

Date : 04-17-2018

BC11/244.3/630/0715065/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484877375-8

Customer Information----------

Name : MACATO,CLARIBEL LABASANO

Premise Address: SITIO COBCAWA ADLAON, CEBU CITY
Billing Address: SITIO COBCAWA ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008893 EFS6	Pole No	:	0715065
Serial No	:	121428179	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2834
Period From	:	03-16-2018	Prev Rdg	:	2767
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

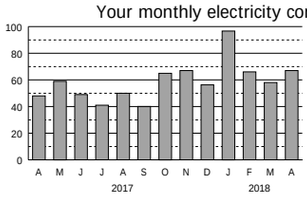
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		658.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 496.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/630/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACATO,CLARIBEL LABASANO
Meter Number : 008893 EFS6
Pole Number : 0715065
Billing Period : APRIL 2018

Premise Address: SITIO COBCAWA ADLAON, CEBU CITY
Billing Address: SITIO COBCAWA ADLAON, CEBU CITY

BC11/244.3/630/0/10/04-17-2018/67 3654

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 832766981105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398860

83291100002

Date : 04-17-2018

BC11/244.3/640/0715184/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329110000-2

Customer Information----------

Name : BORRES,DIVINA O

Premise Address: CUBCAWA ADLAON
Billing Address: CUBCAWA ADLAON

TIN :

Metering Information----------

Meter No	:	430999GS6	Pole No	:	0715184
Serial No	:	59340384	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7704
Period From	:	03-16-2018	Prev Rdg	:	7704
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

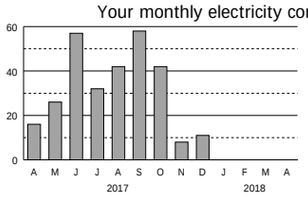
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		10.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 21, 2018 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/640/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,DIVINA O
Meter Number : 430999GS6
Pole Number : 0715184
Billing Period : APRIL 2018

Premise Address: CUBCAWA ADLAON
Billing Address: CUBCAWA ADLAON

BC11/244.3/640/0/10/04-17-2018/67 3655

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 902561969575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392624

90277680485

Date : 04-17-2018

BC11/244.3/645/0928722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027768048-5

Customer Information----------
Name : GABUD,ROBERTO JR. COGAY
Premise Address: SITIO CAMADRICACAWAN ADLAON
Billing Address: SITIO CAMADRICACAWAN ADLAON

TIN :

Metering Information----------

Meter No	:	574980 GS6	Pole No	:	0928722
Serial No	:	52449167	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1389
Period From	:	03-16-2018	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	216	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

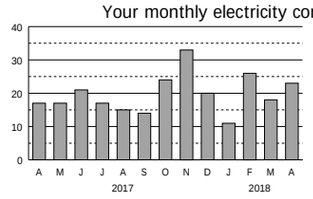
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		8.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/645/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUD,ROBERTO JR. COGAY
Meter Number : 574980 GS6
Pole Number : 0928722
Billing Period : APRIL 2018

Premise Address: SITIO CAMADRICACAWAN ADLAON
Billing Address: SITIO CAMADRICACAWAN ADLAON

BC11/244.3/645/0/10/04-17-2018/67 3656

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973105352385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97302100009

BILLING STATEMENT

1014397676

Date : 04-17-2018

BC11/244.3/650/0926976/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730210000-9

Customer Information----------

Name : SADORA,EDGARDO

Premise Address: TAGAYTAY ADLAWON
Billing Address: TAGAYTAY ADLAWON

TIN :

Metering Information----------

Meter No	:	541208 GS6	Pole No	:	0926976
Serial No	:	95516026	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3058
Period From	:	03-16-2018	Prev Rdg	:	3007
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

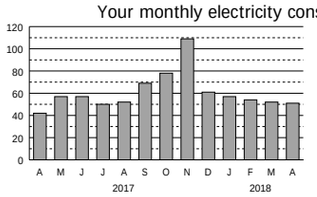
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 130.97
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 12.49
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.85
CURRENT BILL - APRIL 2018		456.09
TOTAL AMOUNT DUE		455.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.09		
Less : VAT	34.27		
Amount Net of VAT	421.82		
Less: BIR 2306	14.28		
BIR 2307	7.86	VATable Sales	390.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.58
Amount Due	399.68	VAT Zero Rated Sales	0.00
Add : VAT	34.27	VAT Amount	34.27
TOTAL AMOUNT DUE	433.95	TOTAL SALES	456.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/650/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADORA,EDGARDO
Meter Number : 541208 GS6
Pole Number : 0926976
Billing Period : APRIL 2018

Premise Address: TAGAYTAY ADLAWON
Billing Address: TAGAYTAY ADLAWON

BC11/244.3/650/0/10/04-17-2018/67

3657

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 302330849008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392670

30291100003

Date : 04-17-2018

BC11/244.3/670/0928750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029110000-3

Customer Information----------

Name : GABUD,SERLITA L

Premise Address: CUBCAWA BRGY ADLAWON
Billing Address: CUBCAWA BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1140421	Pole No	:	0928750
Serial No	:	40100085	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	722
Period From	:	03-16-2018	Prev Rdg	:	706
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	250	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

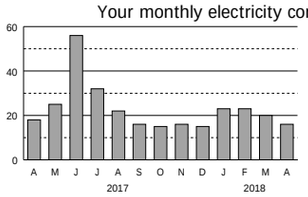
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		- 90.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 8, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/670/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUD,SERLITA L
Meter Number : MTR1140421
Pole Number : 0928750
Billing Period : APRIL 2018

Premise Address: CUBCAWA BRGY ADLAWON
Billing Address: CUBCAWA BRGY ADLAWON

BC11/244.3/670/0/10/04-17-2018/67 3658

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 296778965064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400844

29677299629

Date : 04-17-2018

BC11/244.3/690/0928750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967729962-9

Customer Information----------
Name : JANSSEN,LUZVIMINDA GABUD
Premise Address: CAMADRICACAWAN ADLAON, CEBUC ITY
Billing Address: CAMADRICACAWAN ADLAON, CEBUC ITY

TIN :

Metering Information----------

Meter No	:	MTR1121983	Pole No	:	0928750
Serial No	:	84409328	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4287
Period From	:	03-16-2018	Prev Rdg	:	4045
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	340	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

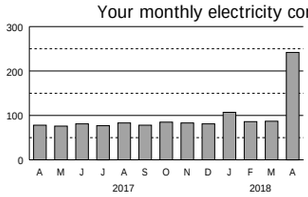
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,431.74
Transmission Charge	0.3929/kWh	95.08
System Loss Charge	0.9514/kWh	230.24
Sub-Total		1,757.06
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 906.00	18.12
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		106.32
Transmission		10.31
System Loss		17.49
Distribution		83.69
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		380.40
CURRENT BILL - APRIL 2018		2,881.54
TOTAL AMOUNT DUE		2,881.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 906.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.54		
Less : VAT	225.66		
Amount Net of VAT	2,655.88		
Less: BIR 2306	94.02		
BIR 2307	50.40	VATable Sales	2,501.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.74
Amount Due	2,511.46	VAT Zero Rated Sales	0.00
Add : VAT	225.66	VAT Amount	225.66
TOTAL AMOUNT DUE	2,737.12	TOTAL SALES	2,881.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/690/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JANSSEN,LUZVIMINDA GABUD
Meter Number : MTR1121983
Pole Number : 0928750
Billing Period : APRIL 2018

Premise Address: CAMADRICACAWAN ADLAON, CEBUC ITY
Billing Address: CAMADRICACAWAN ADLAON, CEBUC ITY

BC11/244.3/690/0/10/04-17-2018/67 3659

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 121146592225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396267

12177722597

Date : 04-17-2018

BC11/244.3/690/0928722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217772259-7

Customer Information----------

Name : QUINIO,JULITA ARCILLA

Premise Address: ADLAON

Billing Address: ADLAON

TIN :

Metering Information----------

Meter No	:	534384 GS6	Pole No	:	0928722
Serial No	:	61786255	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3144
Period From	:	03-16-2018	Prev Rdg	:	3091
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

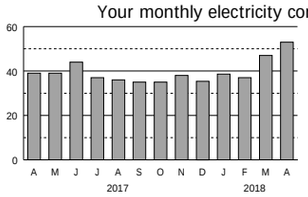
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 139.97
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.45
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.91
CURRENT BILL - APRIL 2018		469.39
TOTAL AMOUNT DUE		469.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 267.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.39		
Less : VAT	35.13		
Amount Net of VAT	434.26		
Less: BIR 2306	14.65		
BIR 2307	8.09	VATable Sales	401.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.78
Amount Due	411.52	VAT Zero Rated Sales	0.00
Add : VAT	35.13	VAT Amount	35.13
TOTAL AMOUNT DUE	446.65	TOTAL SALES	469.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/690/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINIO,JULITA ARCILLA

Meter Number : 534384 GS6

Pole Number : 0928722

Billing Period : APRIL 2018

Premise Address: ADLAON
Billing Address: ADLAON

BC11/244.3/690/0/10/04-17-2018/67 3660

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 953813332944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393048

95372100008

Date : 04-17-2018

BC11/244.3/730/0925361/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537210000-8

Customer Information----------

Name : BERDIN,JASSON G

Premise Address: CABCAWA ADLAWON CEBU CITY
Billing Address: CABCAWA ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040459	Pole No	:	0925361
Serial No	:	126816417	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	733
Period From	:	03-16-2018	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	218	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

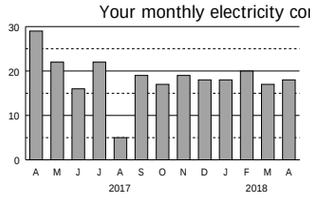
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 175.29
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.03
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.09
CURRENT BILL - APRIL 2018		22.99
TOTAL AMOUNT DUE		19.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 57.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.99		
Less : VAT	0.88		
Amount Net of VAT	22.11		
Less: BIR 2306	0.37		
BIR 2307	0.24	VATable Sales	11.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.21
Amount Due	21.50	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	22.38	TOTAL SALES	22.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/730/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERDIN,JASSON G
Meter Number : MTR1040459
Pole Number : 0925361
Billing Period : APRIL 2018

Premise Address: CABCAWA ADLAWON CEBU CITY
Billing Address: CABCAWA ADLAWON CEBU CITY

BC11/244.3/730/0/10/04-17-2018/67 3661

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 253640865452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392853

25372100005

Date : 04-17-2018

BC11/244.3/740/0946080/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537210000-5

Customer Information----------

Name : BORDADORA,REYNALDO G

Premise Address: TAGAYTAY, COBCAUA ADLAWON CEBU CITY
Billing Address: TAGAYTAY, COBCAUA ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	3839 EVS6	Pole No	:	0946080
Serial No	:	01118568	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	339
Period From	:	03-16-2018	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

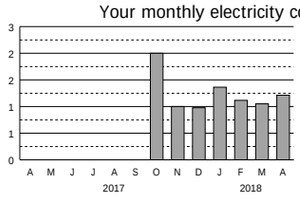
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7.18
Transmission Charge	0.3929/kWh	0.48
System Loss Charge	0.9514/kWh	1.15
Sub-Total		8.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2.13
Supply Charge	0.4118/kWh	0.50
Metering Charge	0.6989/kWh	0.85
	5.00/month	5.00
Sub-Total		8.48
Others		
Subsidy on Lifeline Discount	-1. of 12.29	- 12.29
NPC/PSALM Adjustment	0.3233/kWh	0.39
Sub-Total		- 11.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.52
Transmission		0.05
System Loss		0.10
Distribution		1.02
Others		- 1.09
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	0.24
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.22
Sub-Total		1.33
CURRENT BILL - APRIL 2018(ESTIMATE)		6.72
TOTAL AMOUNT DUE		- 29.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2017 - 61.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.72		
Less : VAT	0.61		
Amount Net of VAT	6.11		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.72
Amount Due	5.75	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.36	TOTAL SALES	6.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/740/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,REYNALDO G

Meter Number : 3839 EVS6

Pole Number : 0946080

Billing Period : APRIL 2018

Premise Address: TAGAYTAY, COBCAUA ADLAWON CEBU CITY
Billing Address: TAGAYTAY, COBCAUA ADLAWON CEBU CITY

BC11/244.3/740/0/10/04-17-2018/67 3662

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 294837669278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400518

29402100001

Date : 04-17-2018

BC11/244.3/760/0946192/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940210000-1

Customer Information----------

Name : NOYA,ANSELMA O TM

Premise Address: KOB-CAWA ADLAON
Billing Address: KOB-CAWA ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1042378	Pole No	:	0946192
Serial No	:	125284818	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	554
Period From	:	03-16-2018	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

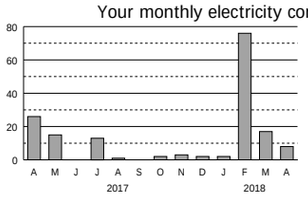
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 65.71
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 5.64
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		6.83
CURRENT BILL - APRIL 2018		27.08
TOTAL AMOUNT DUE		19.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.08		
Less : VAT	2.20		
Amount Net of VAT	24.88		
Less: BIR 2306	0.92		
BIR 2307	0.41	VATable Sales	20.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.63
Amount Due	23.55	VAT Zero Rated Sales	0.00
Add : VAT	2.20	VAT Amount	2.20
TOTAL AMOUNT DUE	25.75	TOTAL SALES	27.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/760/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOYA,ANSELMA O TM
Meter Number : MTR1042378
Pole Number : 0946192
Billing Period : APRIL 2018

Premise Address: KOB-CAWA ADLAON
Billing Address: KOB-CAWA ADLAON

BC11/244.3/760/0/10/04-17-2018/67

3663

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 264655298808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394528

26402100007

Date : 04-17-2018

BC11/244.3/780/0946143/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640210000-7

Customer Information----------
Name : BORDADORA,FRANCISQUITO B

Premise Address: CUBCAWA ADLAWON
Billing Address: CUBCAWA ADLAWON

TIN :

Metering Information----------

Meter No	:	146146WS6	Pole No	:	0946143
Serial No	:	44304998	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	75268
Period From	:	03-16-2018	Prev Rdg	:	75247
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	250	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

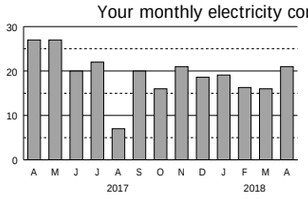
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		12.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 18, 2017 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/780/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,FRANCISQUITO B
Meter Number : 146146WS6
Pole Number : 0946143
Billing Period : APRIL 2018

Premise Address: CUBCAWA ADLAWON
Billing Address: CUBCAWA ADLAWON

BC11/244.3/780/0/10/04-17-2018/67 3664

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 364040278671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36402100006

BILLING STATEMENT

1014394577

Date : 04-17-2018

BC11/244.3/790/0946150/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640210000-6

Customer Information----------

Name : VILLAMOR,MELODINA B

Premise Address: CUBCAWA ADLAWON
Billing Address: CUBCAWA ADLAWON

TIN :

Metering Information----------

Meter No	:	144333WS6	Pole No	:	0946150
Serial No	:	43237658	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13587
Period From	:	03-16-2018	Prev Rdg	:	13586
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	250	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

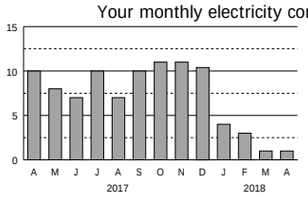
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 169.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 16, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/790/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,MELODINA B
Meter Number : 144333WS6
Pole Number : 0946150
Billing Period : APRIL 2018

Premise Address: CUBCAWA ADLAWON
Billing Address: CUBCAWA ADLAWON

BC11/244.3/790/0/10/04-17-2018/67 3665

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 806649151017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393835

80612100000

Date : 04-17-2018

BC11/244.3/800/0925046/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061210000-0

Customer Information----------
Name : ALCANTARA,LIBERATA U

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1092368	Pole No	:	0925046
Serial No	:	129126043	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2404
Period From	:	03-16-2018	Prev Rdg	:	2351
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

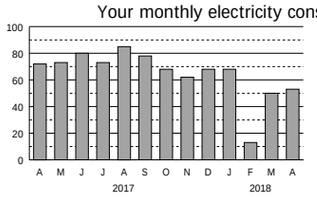
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		463.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/800/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,LIBERATA U
Meter Number : MTR1092368
Pole Number : 0925046
Billing Period : APRIL 2018

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

BC11/244.3/800/0/10/04-17-2018/67 3666

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 043352076245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400374

04372100000

Date : 04-17-2018

BC11/244.3/810/0946150/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437210000-0

Customer Information----------

Name : BORDADORA,ANABEL B

Premise Address: TABOK ADLAWON CEBU CITY

Billing Address: TABOK ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	437138GS6	Pole No	:	0946150
Serial No	:	95706947	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3080
Period From	:	03-16-2018	Prev Rdg	:	3058
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	246	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

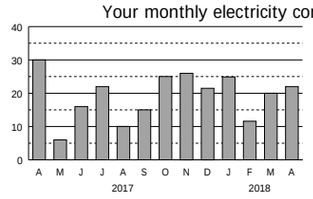
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 239.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		- 131.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 15, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/810/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,ANABEL B

Meter Number : 437138GS6

Pole Number : 0946150

Billing Period : APRIL 2018

Premise Address: TABOK ADLAWON CEBU CITY
Billing Address: TABOK ADLAWON CEBU CITY

BC11/244.3/810/0/10/04-17-2018/67 3667

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 963493065186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395526

96372100006

Date : 04-17-2018

BC11/244.3/820/0925242/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637210000-6

Customer Information----------

Name : MINOZA,ROVELYN P

Premise Address: CABCAWA ADLAWON CEBU CITY
Billing Address: CABCAWA ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	296341SS6	Pole No	:	0925242
Serial No	:	25452757	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2789
Period From	:	03-16-2018	Prev Rdg	:	2760
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	230	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

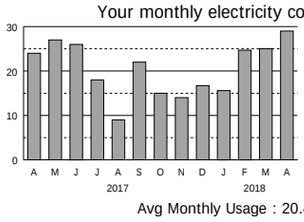
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 182.31
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.93
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.09
CURRENT BILL - APRIL 2018		143.31
TOTAL AMOUNT DUE		140.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.31		
Less : VAT	9.93		
Amount Net of VAT	133.38		
Less: BIR 2306	4.14		
BIR 2307	2.34	VATable Sales	116.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	126.90	VAT Zero Rated Sales	0.00
Add : VAT	9.93	VAT Amount	9.93
TOTAL AMOUNT DUE	136.83	TOTAL SALES	143.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/820/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,ROVELYN P

Meter Number : 296341SS6

Pole Number : 0925242

Billing Period : APRIL 2018

Premise Address: CABCAWA ADLAWON CEBU CITY
Billing Address: CABCAWA ADLAWON CEBU CITY

BC11/244.3/820/0/10/04-17-2018/67 3668

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 894285633954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89402100005

BILLING STATEMENT

1014400438

Date : 04-17-2018

BC11/244.3/840/0925046/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940210000-5

Customer Information----------

Name : DIACOMA,FLORIDA A TM

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1092319	Pole No	:	0925046
Serial No	:	129122015	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	433
Period From	:	03-16-2018	Prev Rdg	:	413
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

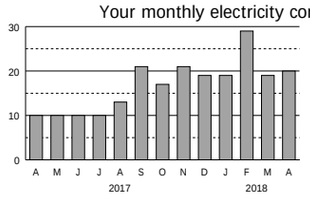
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		23.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/840/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIACOMA,FLORIDA A TM
Meter Number : MTR1092319
Pole Number : 0925046
Billing Period : APRIL 2018

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

BC11/244.3/840/0/10/04-17-2018/67 3669

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 705053869131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393109

70502100004

Date : 04-17-2018

BC11/244.3/850/0925102/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050210000-4

Customer Information----------

Name : AGUA,NARCISA B

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1054151	Pole No	:	0925102
Serial No	:	121449322	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1326
Period From	:	03-16-2018	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

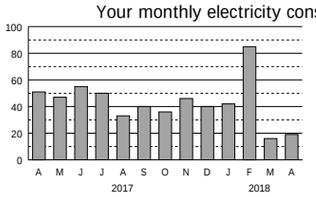
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 185.79
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 16.99
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.56
CURRENT BILL - APRIL 2018		23.09
TOTAL AMOUNT DUE		42.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 841.52

Your monthly electricity consumption chart



Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.09		
Less : VAT	0.80		
Amount Net of VAT	22.29		
Less: BIR 2306	0.34		
BIR 2307	0.23	VATable Sales	11.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	21.72	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	22.52	TOTAL SALES	23.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/850/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUA,NARCISA B
Meter Number : MTR1054151
Pole Number : 0925102
Billing Period : APRIL 2018

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

BC11/244.3/850/0/10/04-17-2018/67 3670

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 805676388862

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014393524

80502100003

Date : 04-17-2018

BC11/244.3/860/0925130/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050210000-3

Customer Information----------
Name : AGUA,ANIANO B SR

Premise Address: ADLAON
Billing Address: ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1092320	Pole No	:	0925130
Serial No	:	129121984	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	715
Period From	:	03-16-2018	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

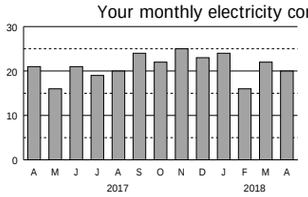
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		22.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/860/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUA,ANIANO B SR
Meter Number : MTR1092320
Pole Number : 0925130
Billing Period : APRIL 2018

Premise Address: ADLAON
Billing Address: ADLAON

BC11/244.3/860/0/10/04-17-2018/67 3671

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 905269837931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393426

90502100002

Date : 04-17-2018

BC11/244.3/865/0925102/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050210000-2

Customer Information----------

Name : AGUA,FELIPA E

Premise Address: GUBANG BUKID ADLAON CEBU CITY
Billing Address: GUBANG BUKID ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008542	Pole No	:	0925102
Serial No	:	121757483	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1582
Period From	:	03-16-2018	Prev Rdg	:	1542
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

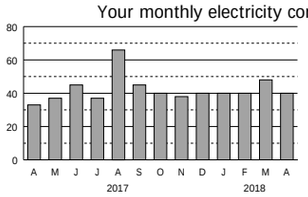
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 184.75
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.18
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.77
CURRENT BILL - APRIL 2018		268.90
TOTAL AMOUNT DUE		268.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 364.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.90		
Less : VAT	19.61		
Amount Net of VAT	249.29		
Less: BIR 2306	8.19		
BIR 2307	4.54	VATable Sales	225.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.16
Amount Due	236.56	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	256.17	TOTAL SALES	268.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/865/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUA,FELIPA E
Meter Number : MTR1008542
Pole Number : 0925102
Billing Period : APRIL 2018

Premise Address: GUBANG BUKID ADLAON CEBU CITY
Billing Address: GUBANG BUKID ADLAON CEBU CITY

BC11/244.3/865/0/10/04-17-2018/67 3672

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215294889790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395234

21502100007

Date : 04-17-2018

BC11/244.3/870/0925060/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150210000-7

Customer Information----------

Name : ARDIMER,CECILIA B

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	296872SS6	Pole No	:	0925060
Serial No	:	37273754	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2108
Period From	:	03-16-2018	Prev Rdg	:	2098
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

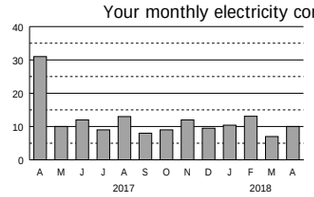
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		- 10.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - AUGUST 31, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/870/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,CECILIA B

Meter Number : 296872SS6

Pole Number : 0925060

Billing Period : APRIL 2018

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

BC11/244.3/870/0/10/04-17-2018/67

3673

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315840509519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396199

31502100006

Date : 04-17-2018

BC11/244.3/880/0925011/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150210000-6

Customer Information----------

Name : ARDONIO,LAURENCIA T

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	146839WS6	Pole No	:	0925011
Serial No	:	47843191	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	83754
Period From	:	03-16-2018	Prev Rdg	:	83736
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

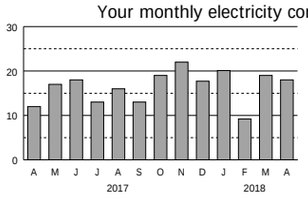
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 52.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/880/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDONIO,LAURENCIA T
Meter Number : 146839WS6
Pole Number : 0925011
Billing Period : APRIL 2018

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

BC11/244.3/880/0/10/04-17-2018/67 3674

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 606426685950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393406

60612100002

Date : 04-17-2018

BC11/244.3/900/0925116/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061210000-2

Customer Information----------

Name : MINOZA,FLORDELIZA A

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	147169DS6	Pole No	:	0925116
Serial No	:	11435735	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34034
Period From	:	03-16-2018	Prev Rdg	:	33984
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

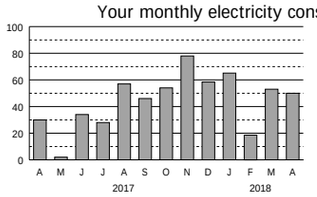
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 178.92
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 16.78
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.70
CURRENT BILL - APRIL 2018		391.89
TOTAL AMOUNT DUE		389.14

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.16kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.89		
Less : VAT	29.09		
Amount Net of VAT	362.80		
Less: BIR 2306	12.12		
BIR 2307	6.69	VATable Sales	332.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.61
Amount Due	343.99	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	373.08	TOTAL SALES	391.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/900/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,FLORDELIZA A

Meter Number : 147169DS6

Pole Number : 0925116

Billing Period : APRIL 2018

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

BC11/244.3/900/0/10/04-17-2018/67 3675

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 015530009280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01502100009

BILLING STATEMENT

1014395280

Date : 04-17-2018

BC11/244.3/910/0925242/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150210000-9

Customer Information----------

Name : ARCAYAN,CRESENCIA D

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1007970	Pole No	:	0925242
Serial No	:	121520727	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	730
Period From	:	03-16-2018	Prev Rdg	:	717
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

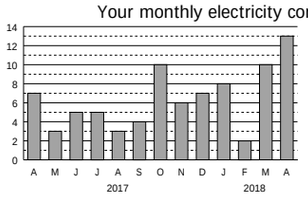
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 30.50	0.61
Sub-Total		- 126.78
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.58
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.15
CURRENT BILL - APRIL 2018		17.96
TOTAL AMOUNT DUE		17.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 31.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.96		
Less : VAT	0.78		
Amount Net of VAT	17.18		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.67	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	17.45	TOTAL SALES	17.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/910/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYAN,CRESENCIA D
Meter Number : MTR1007970
Pole Number : 0925242
Billing Period : APRIL 2018

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

BC11/244.3/910/0/10/04-17-2018/67 3676

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 406994424298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393978

40612100004

Date : 04-17-2018

BC11/244.3/930/0925095/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061210000-4

Customer Information----------
Name : AGUA,ARLYN B

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	260618GS6	Pole No	:	0925095
Serial No	:	44582753	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4070
Period From	:	03-16-2018	Prev Rdg	:	4012
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

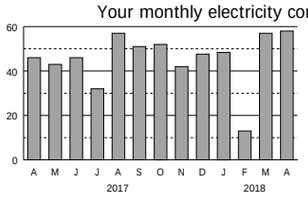
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 148.55
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.15
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.86
CURRENT BILL - APRIL 2018		518.38
TOTAL AMOUNT DUE		517.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 517.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.38		
Less : VAT	38.93		
Amount Net of VAT	479.45		
Less: BIR 2306	16.24		
BIR 2307	8.94	VATable Sales	443.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.93
Amount Due	454.27	VAT Zero Rated Sales	0.00
Add : VAT	38.93	VAT Amount	38.93
TOTAL AMOUNT DUE	493.20	TOTAL SALES	518.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/930/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUA,ARLYN B
Meter Number : 260618GS6
Pole Number : 0925095
Billing Period : APRIL 2018

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

BC11/244.3/930/0/10/04-17-2018/67 3677

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 565430126133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

56535368486

BILLING STATEMENT

1014395401

Date : 04-17-2018

BC11/244.3/950/0925032/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653536848-6

Customer Information----------

Name : TALINGTING,RUTHELIA LIMBAROK

Premise Address: SITIO GUBANG BUKID ADLAON,CEBU CITY

Billing Address: SITIO GUBANG BUKID ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441152 GS6	Pole No	:	0925032
Serial No	:	55865223	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1498
Period From	:	03-16-2018	Prev Rdg	:	1445
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

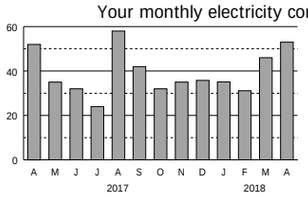
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		384.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/950/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALINGTING,RUTHELIA LIMBAROK

Meter Number : 441152 GS6

Pole Number : 0925032

Billing Period : APRIL 2018

Premise Address: SITIO GUBANG BUKID ADLAON,CEBU CITY
Billing Address: SITIO GUBANG BUKID ADLAON,CEBU CITY

BC11/244.3/950/0/10/04-17-2018/67 3678

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 704496655707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392929

70439534424

Date : 04-17-2018

BC11/244.3/960/0925340/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043953442-4

Customer Information----------
Name : BERDIN,NICANORA GABUD

Premise Address: GUBANG BUKID RD. ADLA-ON,CEBU CITY
Billing Address: GUBANG BUKID RD. ADLA-ON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051434	Pole No	:	0925340
Serial No	:	121450177	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	518
Period From	:	03-16-2018	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	208	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

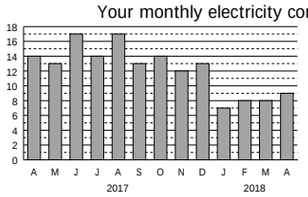
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 87.65
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.01
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.86
CURRENT BILL - APRIL 2018		14.32
TOTAL AMOUNT DUE		13.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.32		
Less : VAT	0.74		
Amount Net of VAT	13.58		
Less: BIR 2306	0.30		
BIR 2307	0.17	VATable Sales	8.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	13.11	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	13.85	TOTAL SALES	14.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/960/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERDIN,NICANORA GABUD
Meter Number : MTR1051434
Pole Number : 0925340
Billing Period : APRIL 2018

Premise Address: GUBANG BUKID RD. ADLA-ON,CEBU CITY
Billing Address: GUBANG BUKID RD. ADLA-ON,CEBU CITY

BC11/244.3/960/0/10/04-17-2018/67 3679

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 022451495480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396354

02241652813

Date : 04-17-2018

BC11/244.3/970/0925263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224165281-3

Customer Information----------

Name : NARRA,JOANN ARCAYAN

Premise Address: GUBANG BUKID ADLAON, CEBU CITY
Billing Address: GUBANG BUKID ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003438 EFS6	Pole No	:	0925263
Serial No	:	92554077	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1111
Period From	:	03-16-2018	Prev Rdg	:	1098
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	218	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

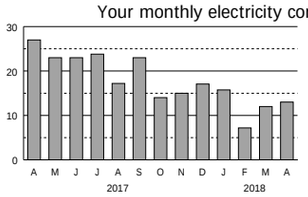
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 127.08
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.61
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.12
CURRENT BILL - APRIL 2018		17.63
TOTAL AMOUNT DUE		33.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 2, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.63		
Less : VAT	0.75		
Amount Net of VAT	16.88		
Less: BIR 2306	0.30		
BIR 2307	0.19	VATable Sales	9.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.39	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	17.14	TOTAL SALES	17.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/970/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARRA,JOANN ARCAYAN

Meter Number : 003438 EFS6

Pole Number : 0925263

Billing Period : APRIL 2018

Premise Address: GUBANG BUKID ADLAON, CEBU CITY
Billing Address: GUBANG BUKID ADLAON, CEBU CITY

BC11/244.3/970/0/10/04-17-2018/67

3680

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009527330038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394206

00984364562

Date : 04-17-2018

BC11/244.3/990/0925403/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098436456-2

Customer Information----------

Name : NARBASA,FERNANDO ARCITY

Premise Address: SITIO GUBANG BUKID ADLAWON, CEBU CITY
Billing Address: SITIO GUBANG BUKID ADLAWON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5328 EIS6	Pole No	:	0925403
Serial No	:	38435237	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1323
Period From	:	03-16-2018	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	218	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

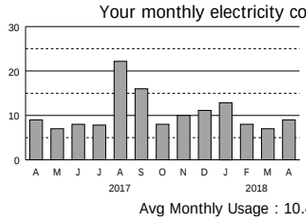
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		- 36.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 15, 2018 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/990/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARBASA,FERNANDO ARCITY

Meter Number : 5328 EIS6

Pole Number : 0925403

Billing Period : APRIL 2018

Premise Address: SITIO GUBANG BUKID ADLAWON, CEBU CITY
Billing Address: SITIO GUBANG BUKID ADLAWON, CEBU CITY

BC11/244.3/990/0/10/04-17-2018/67

3681

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 311779028266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395292

31141511944

Date : 04-17-2018

BC11/244.3/991/0925046/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114151194-4

Customer Information----------
Name : ARDIZA,RENANTE TALINGTING

Premise Address: SITIO GUBANG BUKID
Billing Address: SITIO GUBANG BUKID

TIN :

Metering Information----------

Meter No	:	MTR1103184	Pole No	:	0925046
Serial No	:	84454401	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2137
Period From	:	03-16-2018	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

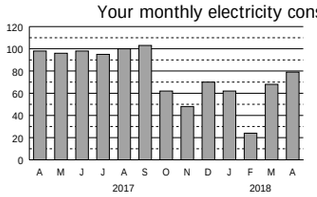
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
Sub-Total		- 120.69
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		110.91
CURRENT BILL - APRIL 2018		794.85
TOTAL AMOUNT DUE		794.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 634.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.85		
Less : VAT	61.39		
Amount Net of VAT	733.46		
Less: BIR 2306	25.59		
BIR 2307	13.78	VATable Sales	683.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.52
Amount Due	694.09	VAT Zero Rated Sales	0.00
Add : VAT	61.39	VAT Amount	61.39
TOTAL AMOUNT DUE	755.48	TOTAL SALES	794.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/991/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIZA,RENANTE TALINGTING
Meter Number : MTR1103184
Pole Number : 0925046
Billing Period : APRIL 2018

Premise Address: SITIO GUBANG BUKID
Billing Address: SITIO GUBANG BUKID

BC11/244.3/991/0/10/04-17-2018/67 3682

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 840528225293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84006949527

BILLING STATEMENT

1014400544

Date : 04-17-2018

BC11/244.3/992/0925046/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400694952-7

Customer Information----------

Name : ARCHIVAL,MELOJEN CODENERA

Premise Address: GUBANG BUKID ADLAON,CEBU CITY
Billing Address: GUBANG BUKID ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103185	Pole No	:	0925046
Serial No	:	84434173	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	276
Period From	:	03-16-2018	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

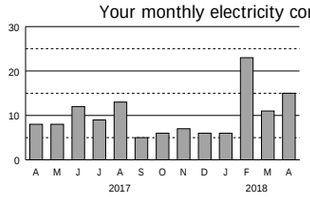
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - APRIL 2018		14.08
TOTAL AMOUNT DUE		14.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 39.75

Your monthly electricity consumption chart



Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.72	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/992/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,MELOJEN CODENERA
Meter Number : MTR1103185
Pole Number : 0925046
Billing Period : APRIL 2018

Premise Address: GUBANG BUKID ADLAON,CEBU CITY
Billing Address: GUBANG BUKID ADLAON,CEBU CITY

BC11/244.3/992/0/10/04-17-2018/67

3683

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060216076000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06065589233

BILLING STATEMENT

1014393923

Date : 04-17-2018

BC11/244.3/993/0925046/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606558923-3

Customer Information----------

Name : TARROJA,CARMENCITA DUMAGUIT

Premise Address: SITIO GUBANG BUKID ADLAON,CEBU CITY
Billing Address: SITIO GUBANG BUKID ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103183	Pole No	:	0925046
Serial No	:	84454402	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1370
Period From	:	03-16-2018	Prev Rdg	:	1318
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

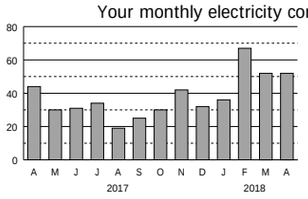
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.45
CURRENT BILL - APRIL 2018		437.38
TOTAL AMOUNT DUE		436.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.38		
Less : VAT	33.43		
Amount Net of VAT	403.95		
Less: BIR 2306	13.93		
BIR 2307	7.49	VATable Sales	371.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.02
Amount Due	382.53	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	415.96	TOTAL SALES	437.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/993/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARROJA,CARMENCITA DUMAGUIT
Meter Number : MTR1103183
Pole Number : 0925046
Billing Period : APRIL 2018

Premise Address: SITIO GUBANG BUKID ADLAON,CEBU CITY
Billing Address: SITIO GUBANG BUKID ADLAON,CEBU CITY

BC11/244.3/993/0/10/04-17-2018/67 3684

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315640403308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31518500942

BILLING STATEMENT

1014396090

Date : 04-17-2018

BC11/244.3/994/0925046/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151850094-2

Customer Information----------
Name : ARDIZA,LIEZEL ARDENIO

Premise Address: GUBANG BUKID ADLAON,CEBU CITY
Billing Address: GUBANG BUKID ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104395	Pole No	:	0925046
Serial No	:	84454803	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	342
Period From	:	03-16-2018	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	240	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

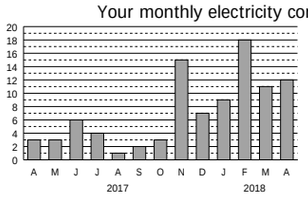
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - APRIL 2018		12.40
TOTAL AMOUNT DUE		- 31.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 24, 2017 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.04	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/994/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIZA,LIEZEL ARDENIO
Meter Number : MTR1104395
Pole Number : 0925046
Billing Period : APRIL 2018

Premise Address: GUBANG BUKID ADLAON,CEBU CITY
Billing Address: GUBANG BUKID ADLAON,CEBU CITY

BC11/244.3/994/0/10/04-17-2018/67

3685

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616256332997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395336

61683650545

Date : 04-17-2018

BC11/244.3/1000/0926990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168365054-5

Customer Information----------

Name : PO,HELEN SO

Premise Address: CABCAWA ADLAON
Billing Address: CABCAWA ADLAON

TIN :

Metering Information----------

Meter No	:	415684 GS6	Pole No	:	0926990
Serial No	:	61600080	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7689
Period From	:	03-16-2018	Prev Rdg	:	7554
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	113	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

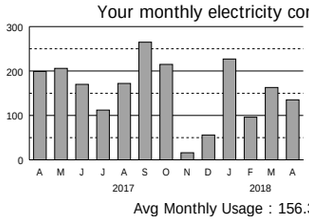
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Surcharge	0.02 of 18.00	0.36
Sub-Total		59.92
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		3.24
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		212.62
CURRENT BILL - APRIL 2018		1,643.99
TOTAL AMOUNT DUE		1,661.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 19, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.99		
Less : VAT	126.02		
Amount Net of VAT	1,517.97		
Less: BIR 2306	52.52		
BIR 2307	28.84	VATable Sales	1,431.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.60
Amount Due	1,436.61	VAT Zero Rated Sales	0.00
Add : VAT	126.02	VAT Amount	126.02
TOTAL AMOUNT DUE	1,562.63	TOTAL SALES	1,643.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/1000/0/10/04-17-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,HELEN SO

Meter Number : 415684 GS6

Pole Number : 0926990

Billing Period : APRIL 2018

Premise Address: CABCAWA ADLAON
Billing Address: CABCAWA ADLAON

BC11/244.3/1000/0/10/04-17-2018/67 3686

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100570510896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392414

10098976920

Date : 04-17-2018

BC10/520.0/7/0732803/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009897692-0

Customer Information----------

Name : WHELAN,GINA LABITAD

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128681	Pole No	:	0732803
Serial No	:	40096074	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	1032
Period From	:	03-15-2018	Prev Rdg	:	1007
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	1108	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

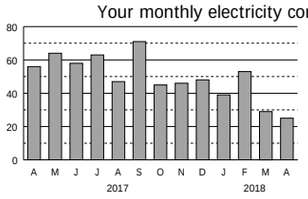
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.91
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.08
CURRENT BILL - APRIL 2018		121.48
TOTAL AMOUNT DUE		120.75

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	8.32		
Amount Net of VAT	113.16		
Less: BIR 2306	3.48		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.76
Amount Due	107.70	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	116.02	TOTAL SALES	121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.0/7/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WHELAN,GINA LABITAD

Meter Number : MTR1128681

Pole Number : 0732803

Billing Period : APRIL 2018

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

BC10/520.0/7/0/31/04-17-2018/71

3687

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450985008469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392457

45072200004

Date : 04-17-2018

BC10/520.0/3070/0745156/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507220000-4

Customer Information----------

Name : QUIRANTE,MARLEN

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	332143 GS6	Pole No	:	0745156
Serial No	:	41632406	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	18542
Period From	:	03-15-2018	Prev Rdg	:	18032
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	100	Billed kWh	:	510

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

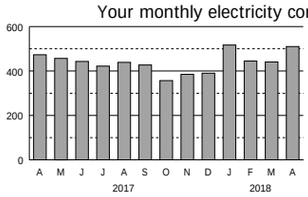
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,017.31
Transmission Charge	0.3929/kWh	200.38
System Loss Charge	0.9514/kWh	485.21
Sub-Total		3,702.90
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	164.88
Sub-Total		225.00
Government Charges		
Franchise Tax - Local		30.73
LFT Differential	0.0061/kWh	3.11
Value Added Tax		
Generation		224.05
Transmission		21.73
System Loss		36.89
Distribution		175.71
Others		11.28
NPC/PSALM Adjustment		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
NPC Stranded Debts	0.0265/kWh	13.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.33
Sub-Total		793.95
CURRENT BILL - APRIL 2018		6,186.12
TOTAL AMOUNT DUE		6,185.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 5,231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 438.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,186.12		
Less : VAT	473.53		
Amount Net of VAT	5,712.59		
Less: BIR 2306	197.30		
BIR 2307	108.52	VATable Sales	5,392.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.42
Amount Due	5,406.77	VAT Zero Rated Sales	0.00
Add : VAT	473.53	VAT Amount	473.53
TOTAL AMOUNT DUE	5,880.30	TOTAL SALES	6,186.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.0/3070/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIRANTE,MARLEN

Meter Number : 332143 GS6

Pole Number : 0745156

Billing Period : APRIL 2018

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

BC10/520.0/3070/0/31/04-17-2018/71 3688

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800363893880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392327

80022724043

Date : 04-17-2018

BC10/520.0/4205/0745310/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002272404-3

Customer Information----------

Name : CERIALES,AIMEE JOY REYES

Premise Address: RAINBOW VILLAGE POOC, TALISAY CITY
Billing Address: RAINBOW VILLAGE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189705	Pole No	:	0745310
Serial No	:	40135682	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	946
Period From	:	03-15-2018	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

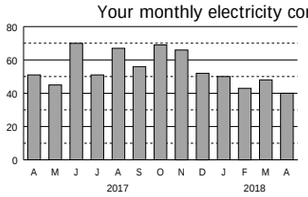
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
Sub-Total		- 204.94
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.26
CURRENT BILL - APRIL 2018		247.20
TOTAL AMOUNT DUE		246.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 20, 2018 - 651.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.20		
Less : VAT	18.38		
Amount Net of VAT	228.82		
Less: BIR 2306	7.67		
BIR 2307	4.13	VATable Sales	204.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.88
Amount Due	217.02	VAT Zero Rated Sales	0.00
Add : VAT	18.38	VAT Amount	18.38
TOTAL AMOUNT DUE	235.40	TOTAL SALES	247.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.0/4205/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERIALES,AIMEE JOY REYES

Meter Number : MTR1189705

Pole Number : 0745310

Billing Period : APRIL 2018

Premise Address: RAINBOW VILLAGE POOC, TALISAY CITY
Billing Address: RAINBOW VILLAGE POOC, TALISAY CITY

BC10/520.0/4205/0/31/04-17-2018/71 3689

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328377606770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398943

32896000000

Date : 04-17-2018

BC11/465.5/20/1086584/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289600000-0

Customer Information----------

Name : MONTALBAN,ANTONIO YU

Premise Address: MANSUETO COMPD BULACAO TALISAY
Billing Address: MANSUETO COMPD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	483095GS6	Pole No	:	1086584
Serial No	:	67648171	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3016
Period From	:	03-16-2018	Prev Rdg	:	2971
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

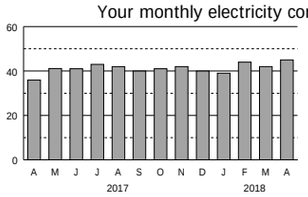
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 144.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
Senior Citizen Discount		- 13.81
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 183.45
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.20
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.34
CURRENT BILL - APRIL 2018		329.37
TOTAL AMOUNT DUE		184.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.37		
Less : VAT	25.13		
Amount Net of VAT	304.24		
Less: BIR 2306	10.48		
BIR 2307	5.58	VATable Sales	277.03
SC/PWD DISCOUNT	13.81	VAT Exempt Sales	27.21
Amount Due	274.37	VAT Zero Rated Sales	0.00
Add : VAT	25.13	VAT Amount	25.13
TOTAL AMOUNT DUE	299.50	TOTAL SALES	329.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/20/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBAN,ANTONIO YU

Meter Number : 483095GS6

Pole Number : 1086584

Billing Period : APRIL 2018

Premise Address: MANSUETO COMPD BULACAO TALISAY
Billing Address: MANSUETO COMPD BULACAO TALISAY

BC11/465.5/20/0/31/04-17-2018/71 3690

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495433159459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49558087950

BILLING STATEMENT

1014401649

Date : 04-17-2018

BC11/465.5/55/0508284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955808795-0

Customer Information----------

Name : JUSAYAN,KAREN GRACE CABARON

Premise Address: 289 MANSUETO BULACAO, TALISAY CITY
Billing Address: 289 MANSUETO BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1225756	Pole No	:	0508284
Serial No	:	41018456	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10875
Period From	:	03-16-2018	Prev Rdg	:	9630
No of Days	:	31	Diff Rdg	:	1245
Avg kWh/day	:	40.16	Registered	:	1245
Conn Load	:	436	Billed kWh	:	1245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

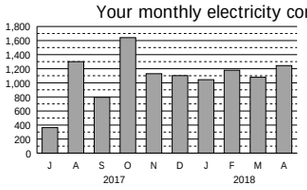
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,365.79
Transmission Charge	0.3929/kWh	489.16
System Loss Charge	0.9514/kWh	1,184.49
Sub-Total		9,039.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,179.50
Supply Charge	0.4118/kWh	512.69
Metering Charge	0.6989/kWh	870.13
	5.00/month	5.00
Sub-Total		3,567.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	146.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
Sub-Total		146.77
Government Charges		
Franchise Tax - Local		72.69
LFT Differential	0.0061/kWh	7.59
Value Added Tax		
Generation		546.94
Transmission		53.05
System Loss		90.04
Distribution		428.08
Others		27.25
Universal Charge		
Missionary Electrification	0.1561/kWh	194.34
Environmental Charge	0.0025/kWh	3.11
NPC Stranded Contract Costs	0.1938/kWh	241.28
NPC Stranded Debts	0.0265/kWh	32.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	227.84
Sub-Total		1,925.20
CURRENT BILL - APRIL 2018		14,678.73
TOTAL AMOUNT DUE		14,678.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 12,761.21

Your monthly electricity consumption chart



Avg Monthly Usage : 1,087.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,678.73		
Less : VAT	1,145.36		
Amount Net of VAT	13,533.37		
Less: BIR 2306	477.22		
BIR 2307	256.68	VATable Sales	12,753.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	779.84
Amount Due	12,799.47	VAT Zero Rated Sales	0.00
Add : VAT	1,145.36	VAT Amount	1,145.36
TOTAL AMOUNT DUE	13,944.83	TOTAL SALES	14,678.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/55/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUSAYAN,KAREN GRACE CABARON
Meter Number : MTR1225756
Pole Number : 0508284
Billing Period : APRIL 2018

Premise Address: 289 MANSUETO BULACAO, TALISAY CITY
Billing Address: 289 MANSUETO BULACAO, TALISAY CITY

BC11/465.5/55/0/31/04-17-2018/71

3691

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 157013782065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15783366923

1014393680

Date : 04-17-2018

BC11/465.5/80/0508305/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578336692-3

Customer Information----------

Name : LASTIMOSA,LUDWIG MERCADO

Premise Address: MANSUETO VILLAGE TALISAY CITY
Billing Address: MANSUETO VILLAGE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024780	Pole No	:	0508305
Serial No	:	121757909	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15818
Period From	:	03-16-2018	Prev Rdg	:	15470
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	240	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

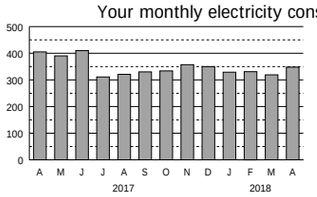
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,058.87
Transmission Charge	0.3929/kWh	136.73
System Loss Charge	0.9514/kWh	331.09
Sub-Total		2,526.69
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.51
Sub-Total		153.53
Government Charges		
Franchise Tax - Local		20.98
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		152.90
Transmission		14.84
System Loss		25.19
Distribution		120.09
Others		7.69
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		541.98
CURRENT BILL - APRIL 2018		4,222.94
TOTAL AMOUNT DUE		4,222.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 7,786.00

Your monthly electricity consumption chart



Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,222.94		
Less : VAT	323.35		
Amount Net of VAT	3,899.59		
Less: BIR 2306	134.73		
BIR 2307	74.08	VATable Sales	3,680.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.63
Amount Due	3,690.78	VAT Zero Rated Sales	0.00
Add : VAT	323.35	VAT Amount	323.35
TOTAL AMOUNT DUE	4,014.13	TOTAL SALES	4,222.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/80/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,LUDWIG MERCADO

Meter Number : MTR1024780

Pole Number : 0508305

Billing Period : APRIL 2018

Premise Address: MANSUETO VILLAGE TALISAY CITY
Billing Address: MANSUETO VILLAGE TALISAY CITY

BC11/465.5/80/0/31/04-17-2018/71

3692

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 225597263518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397645

22598000002

Date : 04-17-2018

BC11/465.5/110/0508326/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259800000-2

Customer Information----------

Name : BALTAZAR,FLORIAN JR. P

Premise Address: MANSUETO SUBD. BULACAO TALISAY
Billing Address: MANSUETO SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	415862GS6	Pole No	:	0508326
Serial No	:	2004202487	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21436
Period From	:	03-16-2018	Prev Rdg	:	21260
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1330	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

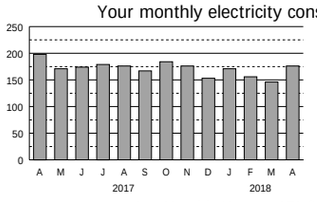
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		113.16
Government Charges		
Franchise Tax - Local		10.83
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		8.18
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		278.90
CURRENT BILL - APRIL 2018		2,178.53
TOTAL AMOUNT DUE		2,178.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,776.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.53		
Less : VAT	168.10		
Amount Net of VAT	2,010.43		
Less: BIR 2306	70.05		
BIR 2307	38.23	VATable Sales	1,899.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.80
Amount Due	1,902.15	VAT Zero Rated Sales	0.00
Add : VAT	168.10	VAT Amount	168.10
TOTAL AMOUNT DUE	2,070.25	TOTAL SALES	2,178.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/110/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALTAZAR,FLORIAN JR. P

Meter Number : 415862GS6

Pole Number : 0508326

Billing Period : APRIL 2018

Premise Address: MANSUETO SUBD. BULACAO TALISAY
Billing Address: MANSUETO SUBD. BULACAO TALISAY

BC11/465.5/110/0/31/04-17-2018/71 3693

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 868885367328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86896000006

BILLING STATEMENT

1014395642

Date : 04-17-2018

BC11/465.5/130/0508326/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689600000-6

Customer Information----------

Name : BALTAZAR,DENNIS P

Premise Address: UNIT2, BALTAZAR APT, MANSUETO SUBD BULACAO
Billing Address: UNIT2, BALTAZAR APT, MANSUETO SUBD BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1023410	Pole No	:	0508326
Serial No	:	121758424	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4419
Period From	:	03-16-2018	Prev Rdg	:	4255
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	594	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

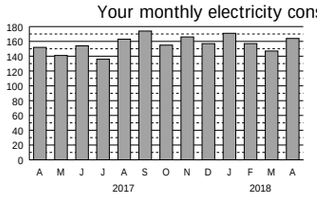
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		108.11
Government Charges		
Franchise Tax - Local		10.11
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		7.94
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		260.25
CURRENT BILL - APRIL 2018		2,033.36
TOTAL AMOUNT DUE		2,032.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,789.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.36		
Less : VAT	156.99		
Amount Net of VAT	1,876.37		
Less: BIR 2306	65.43		
BIR 2307	35.68	VATable Sales	1,773.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.26
Amount Due	1,775.26	VAT Zero Rated Sales	0.00
Add : VAT	156.99	VAT Amount	156.99
TOTAL AMOUNT DUE	1,932.25	TOTAL SALES	2,033.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/130/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALTAZAR,DENNIS P
Meter Number : MTR1023410
Pole Number : 0508326
Billing Period : APRIL 2018

Premise Address: UNIT2, BALTAZAR APT, MANSUETO SUBD BULACAO
Billing Address: UNIT2, BALTAZAR APT, MANSUETO SUBD BULACAO

BC11/465.5/130/0/31/04-17-2018/71

3694

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 679250115483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397275

67991158634

Date : 04-17-2018

BC11/465.5/140/0508326/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799115863-4

Customer Information----------

Name : GALDO,EDGAR MICHAEL UY

Premise Address: MANSUETO SUBDIVISON BULACAO, TALISAY CITY
Billing Address: MANSUETO SUBDIVISON BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032948	Pole No	:	0508326
Serial No	:	125288080	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14252
Period From	:	03-16-2018	Prev Rdg	:	13776
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	3287	Billed kWh	:	476

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

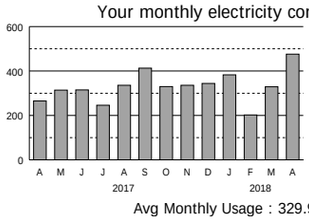
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,816.16
Transmission Charge	0.6834/kWh	325.30
System Loss Charge	0.9273/kWh	441.39
Sub-Total		3,582.85
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.89
Sub-Total		210.01
Government Charges		
Franchise Tax - Local		29.41
LFT Differential	0.0061/kWh	2.90
Value Added Tax		
Generation		209.11
Transmission		35.28
System Loss		34.19
Distribution		164.04
Others		10.61
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.11
Sub-Total		756.62
CURRENT BILL - APRIL 2018		5,916.47
TOTAL AMOUNT DUE		5,916.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 4,049.05

Your monthly electricity consumption chart



Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,916.47		
Less : VAT	456.84		
Amount Net of VAT	5,459.63		
Less: BIR 2306	190.35		
BIR 2307	103.84	VATable Sales	5,159.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.78
Amount Due	5,165.44	VAT Zero Rated Sales	0.00
Add : VAT	456.84	VAT Amount	456.84
TOTAL AMOUNT DUE	5,622.28	TOTAL SALES	5,916.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/140/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALDO,EDGAR MICHAEL UY
Meter Number : MTR1032948
Pole Number : 0508326
Billing Period : APRIL 2018

Premise Address: MANSUETO SUBDIVISON BULACAO, TALISAY CITY
Billing Address: MANSUETO SUBDIVISON BULACAO, TALISAY CITY

BC11/465.5/140/0/31/04-17-2018/71 3695

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 368835193776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36896000001

1014395639

Date : 04-17-2018

BC11/465.5/190/0508354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689600000-1

Customer Information----------

Name : MONTESCLAROS,ESPER

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	335723GS6	Pole No	:	0508354
Serial No	:	46707471	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4292
Period From	:	03-16-2018	Prev Rdg	:	4196
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

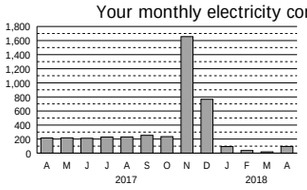
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 17.33
Government Charges		
Franchise Tax - Local		5.47
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.63
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		143.85
CURRENT BILL - APRIL 2018		1,103.21
TOTAL AMOUNT DUE		1,103.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 23.08

Your monthly electricity consumption chart



Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.21		
Less : VAT	83.86		
Amount Net of VAT	1,019.35		
Less: BIR 2306	34.93		
BIR 2307	19.31	VATable Sales	959.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.99
Amount Due	965.11	VAT Zero Rated Sales	0.00
Add : VAT	83.86	VAT Amount	83.86
TOTAL AMOUNT DUE	1,048.97	TOTAL SALES	1,103.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/190/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTESCLAROS,ESPER

Meter Number : 335723GS6

Pole Number : 0508354

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/190/0/31/04-17-2018/71 3696

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 232112382892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23258000001

BILLING STATEMENT

1014399090

Date : 04-17-2018

BC11/465.5/200/0508354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325800000-1

Customer Information----------

Name : GOMEZ,NELSON B

Premise Address: LOT 3 MANSUETO ST. BULACAO TALISAY
Billing Address: LOT 3 MANSUETO ST. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135414	Pole No	:	0508354
Serial No	:	85021817	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2024
Period From	:	03-16-2018	Prev Rdg	:	1952
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	285	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

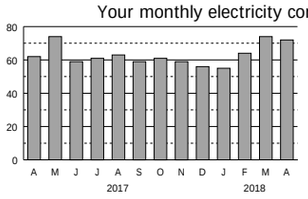
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.6834/kWh	49.20
System Loss Charge	0.9273/kWh	66.77
Sub-Total		541.94
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.47
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 903.00	18.06
Sub-Total		49.82
Government Charges		
Franchise Tax - Local		4.58
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		31.62
Transmission		5.33
System Loss		5.17
Distribution		25.32
Others		3.79
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		117.25
CURRENT BILL - APRIL 2018		920.02
TOTAL AMOUNT DUE		920.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 903.12

Your monthly electricity consumption chart



Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.02		
Less : VAT	71.78		
Amount Net of VAT	848.24		
Less: BIR 2306	29.92		
BIR 2307	16.16	VATable Sales	802.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.47
Amount Due	802.16	VAT Zero Rated Sales	0.00
Add : VAT	71.78	VAT Amount	71.78
TOTAL AMOUNT DUE	873.94	TOTAL SALES	920.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/200/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,NELSON B
Meter Number : MTR1135414
Pole Number : 0508354
Billing Period : APRIL 2018

Premise Address: LOT 3 MANSUETO ST. BULACAO TALISAY
Billing Address: LOT 3 MANSUETO ST. BULACAO TALISAY

BC11/465.5/200/0/31/04-17-2018/71 3697

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848832021177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401703

84896000001

Date : 04-17-2018

BC11/465.5/230/0508354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489600000-1

Customer Information----------

Name : ESPIRITU,PAULA

Premise Address: BUALCAO TALISAY
Billing Address: BUALCAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158392	Pole No	:	0508354
Serial No	:	85020363	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27544
Period From	:	03-16-2018	Prev Rdg	:	26376
No of Days	:	31	Diff Rdg	:	1168
Avg kWh/day	:	37.68	Registered	:	1168
Conn Load	:	0	Billed kWh	:	1168

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

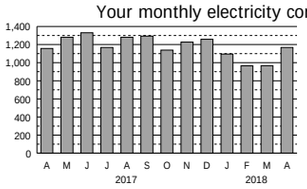
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,910.24
Transmission Charge	0.3929/kWh	458.91
System Loss Charge	0.9514/kWh	1,111.24
Sub-Total		8,480.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,044.70
Supply Charge	0.4118/kWh	480.98
Metering Charge	0.6989/kWh	816.32
	5.00/month	5.00
Sub-Total		3,347.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	137.47
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	377.61
Sub-Total		515.29
Government Charges		
Franchise Tax - Local		70.35
LFT Differential	0.0061/kWh	7.12
Value Added Tax		
Generation		513.12
Transmission		49.77
System Loss		84.47
Distribution		401.64
Others		25.82
NPC/PSALM Adjustment		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	182.33
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.36
NPC Stranded Debts	0.0265/kWh	30.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	213.74
Sub-Total		1,817.44
CURRENT BILL - APRIL 2018		14,160.12
TOTAL AMOUNT DUE		14,159.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 11,463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,160.12		
Less : VAT	1,083.67		
Amount Net of VAT	13,076.45		
Less: BIR 2306	451.54		
BIR 2307	248.40	VATable Sales	12,342.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	733.77
Amount Due	12,376.51	VAT Zero Rated Sales	0.00
Add : VAT	1,083.67	VAT Amount	1,083.67
TOTAL AMOUNT DUE	13,460.18	TOTAL SALES	14,160.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/230/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPIRITU,PAULA
Meter Number : MTR1158392
Pole Number : 0508354
Billing Period : APRIL 2018

Premise Address: BUALCAO TALISAY
Billing Address: BUALCAO TALISAY

BC11/465.5/230/0/31/04-17-2018/71 3698

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 062178350994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06256000008

BILLING STATEMENT

1014394458

Date : 04-17-2018

BC11/465.5/250/0508424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625600000-8

Customer Information----------

Name : LABURADA,ROSITA L

Premise Address: PLAINVILLE SUBD BULACAO
Billing Address: PLAINVILLE SUBD BULACAO

TIN :

Metering Information----------

Meter No	:	422455GS6	Pole No	:	0508424
Serial No	:	2003211505	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	46766
Period From	:	03-16-2018	Prev Rdg	:	46356
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	1250	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

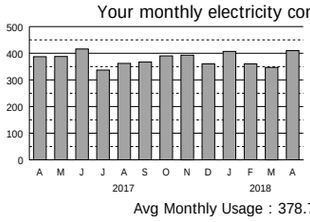
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,425.68
Transmission Charge	0.3929/kWh	161.09
System Loss Charge	0.9514/kWh	390.07
Sub-Total		2,976.84
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	132.55
Sub-Total		180.89
Government Charges		
Franchise Tax - Local		24.71
LFT Differential	0.0061/kWh	2.50
Value Added Tax		
Generation		180.12
Transmission		17.47
System Loss		29.65
Distribution		141.38
Others		9.07
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		638.40
CURRENT BILL - APRIL 2018		4,974.27
TOTAL AMOUNT DUE		4,973.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 4,117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 378.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,974.27		
Less : VAT	380.80		
Amount Net of VAT	4,593.47		
Less: BIR 2306	158.69		
BIR 2307	87.26	VATable Sales	4,335.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.60
Amount Due	4,347.52	VAT Zero Rated Sales	0.00
Add : VAT	380.80	VAT Amount	380.80
TOTAL AMOUNT DUE	4,728.32	TOTAL SALES	4,974.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/250/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABURADA,ROSITA L
Meter Number : 422455GS6
Pole Number : 0508424
Billing Period : APRIL 2018

Premise Address: PLAINVILLE SUBD BULACAO
Billing Address: PLAINVILLE SUBD BULACAO

BC11/465.5/250/0/31/04-17-2018/71 3699

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 459131578036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394318

45919000005

Date : 04-17-2018

BC11/465.5/280/0508375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591900000-5

Customer Information----------

Name : OMEGA,DONNA BELLE K

Premise Address: MANSUETO SUBD. BULACAO TALISAY

Billing Address: MANSUETO SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	451564 GS6	Pole No	:	0508375
Serial No	:	52809474	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2647
Period From	:	03-16-2018	Prev Rdg	:	2612
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

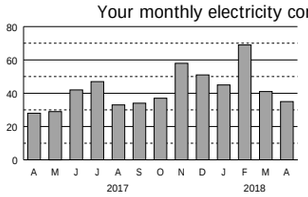
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 693.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 162.19
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.14
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		38.14
CURRENT BILL - APRIL 2018		235.21
TOTAL AMOUNT DUE		- 458.60

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.21		
Less : VAT	17.14		
Amount Net of VAT	218.07		
Less: BIR 2306	7.16		
BIR 2307	3.97	VATable Sales	197.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.00
Amount Due	206.94	VAT Zero Rated Sales	0.00
Add : VAT	17.14	VAT Amount	17.14
TOTAL AMOUNT DUE	224.08	TOTAL SALES	235.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/280/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMEGA,DONNA BELLE K

Meter Number : 451564 GS6

Pole Number : 0508375

Billing Period : APRIL 2018

Premise Address: MANSUETO SUBD. BULACAO TALISAY

Billing Address: MANSUETO SUBD. BULACAO TALISAY

BC11/465.5/280/0/31/04-17-2018/71

3700

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 958789208986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95896000007

1014394305

Date : 04-17-2018

BC11/465.5/300/0508424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589600000-7

Customer Information----------

Name : FLORIDA,RUBEN

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	397223GS6	Pole No	:	0508424
Serial No	:	68793048	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	78826
Period From	:	03-16-2018	Prev Rdg	:	78625
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	927	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

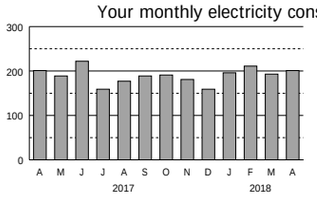
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,189.18
Transmission Charge	0.3929/kWh	78.97
System Loss Charge	0.9514/kWh	191.23
Sub-Total		1,459.38
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.98
Sub-Total		88.68
Government Charges		
Franchise Tax - Local		12.13
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		88.31
Transmission		8.56
System Loss		14.53
Distribution		69.61
Others		4.45
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		313.28
CURRENT BILL - APRIL 2018		2,441.46
TOTAL AMOUNT DUE		2,441.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 2,939.40

Your monthly electricity consumption chart



Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.46		
Less : VAT	186.98		
Amount Net of VAT	2,254.48		
Less: BIR 2306	77.92		
BIR 2307	42.83	VATable Sales	2,128.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.30
Amount Due	2,133.73	VAT Zero Rated Sales	0.00
Add : VAT	186.98	VAT Amount	186.98
TOTAL AMOUNT DUE	2,320.71	TOTAL SALES	2,441.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/300/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORIDA,RUBEN

Meter Number : 397223GS6

Pole Number : 0508424

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

BC11/465.5/300/0/31/04-17-2018/71 3701

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 168804247272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396230

16896000003

Date : 04-17-2018

BC11/465.5/310/0508424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689600000-3

Customer Information----------

Name : DAKAY,ESTER

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	203174WS6	Pole No	:	0508424
Serial No	:	46030905	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	49504
Period From	:	03-16-2018	Prev Rdg	:	49464
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

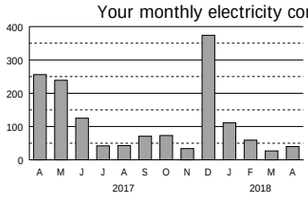
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.10
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.64
CURRENT BILL - APRIL 2018		260.51
TOTAL AMOUNT DUE		260.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.51		
Less : VAT	18.69		
Amount Net of VAT	241.82		
Less: BIR 2306	7.81		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	229.62	VAT Zero Rated Sales	0.00
Add : VAT	18.69	VAT Amount	18.69
TOTAL AMOUNT DUE	248.31	TOTAL SALES	260.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/310/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAKAY,ESTER

Meter Number : 203174WS6

Pole Number : 0508424

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/310/0/31/04-17-2018/71 3702

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386887739398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38632503520

BILLING STATEMENT

1014398967

Date : 04-17-2018

BC11/465.5/340/0508403/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863250352-0

Customer Information----------

Name : DIEZ,ELSIE CAVADA

Premise Address: M1 MANSUETO BULACAO, TALISAY
Billing Address: M1 MANSUETO BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	469492 GS6	Pole No	:	0508403
Serial No	:	65967086	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23297
Period From	:	03-16-2018	Prev Rdg	:	22832
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	472	Billed kWh	:	465

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

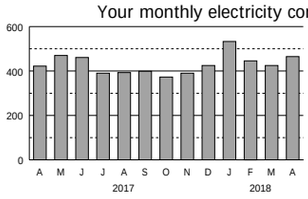
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,751.08
Transmission Charge	0.3929/kWh	182.70
System Loss Charge	0.9514/kWh	442.40
Sub-Total		3,376.18
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	150.33
Sub-Total		205.15
Government Charges		
Franchise Tax - Local		28.03
LFT Differential	0.0061/kWh	2.84
Value Added Tax		
Generation		204.29
Transmission		19.81
System Loss		33.62
Distribution		160.26
Others		10.28
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.10
Sub-Total		723.95
CURRENT BILL - APRIL 2018		5,640.79
TOTAL AMOUNT DUE		5,640.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 5,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 430.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,640.79		
Less : VAT	431.79		
Amount Net of VAT	5,209.00		
Less: BIR 2306	179.92		
BIR 2307	98.95	VATable Sales	4,916.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.16
Amount Due	4,930.13	VAT Zero Rated Sales	0.00
Add : VAT	431.79	VAT Amount	431.79
TOTAL AMOUNT DUE	5,361.92	TOTAL SALES	5,640.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/340/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,ELSIE CAVADA
Meter Number : 469492 GS6
Pole Number : 0508403
Billing Period : APRIL 2018

Premise Address: M1 MANSUETO BULACAO, TALISAY
Billing Address: M1 MANSUETO BULACAO, TALISAY

BC11/465.5/340/0/31/04-17-2018/71 3703

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621949447679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396455

62112304852

Date : 04-17-2018

BC11/465.5/350/0508403/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211230485-2

Customer Information----------

Name : DIEZ,ELSIE CAVADA

Premise Address: M2 MANSUETO BULACAO, TALISAY
Billing Address: M2 MANSUETO BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050420	Pole No	:	0508403
Serial No	:	126813337	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4598
Period From	:	03-16-2018	Prev Rdg	:	4291
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	472	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

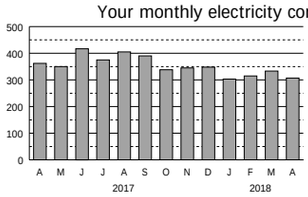
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,816.30
Transmission Charge	0.3929/kWh	120.62
System Loss Charge	0.9514/kWh	292.08
Sub-Total		2,229.00
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.25
Sub-Total		135.44
Government Charges		
Franchise Tax - Local		18.51
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		134.87
Transmission		13.08
System Loss		22.20
Distribution		106.01
Others		6.79
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		478.17
CURRENT BILL - APRIL 2018		3,726.02
TOTAL AMOUNT DUE		3,725.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 352.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.02		
Less : VAT	285.28		
Amount Net of VAT	3,440.74		
Less: BIR 2306	118.87		
BIR 2307	65.36	VATable Sales	3,247.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.89
Amount Due	3,256.51	VAT Zero Rated Sales	0.00
Add : VAT	285.28	VAT Amount	285.28
TOTAL AMOUNT DUE	3,541.79	TOTAL SALES	3,726.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/350/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,ELSIE CAVADA
Meter Number : MTR1050420
Pole Number : 0508403
Billing Period : APRIL 2018

Premise Address: M2 MANSUETO BULACAO, TALISAY
Billing Address: M2 MANSUETO BULACAO, TALISAY

BC11/465.5/350/0/31/04-17-2018/71 3704

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 444255583728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401207

44444746216

Date : 04-17-2018

BC11/465.5/360/0508403/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444474621-6

Customer Information----------
Name : DIEZ,ELSIE CAVADA

Premise Address: M3 MANSUETO BULACAO, TALISAY
Billing Address: M3 MANSUETO BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050417	Pole No	:	0508403
Serial No	:	126815013	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7463
Period From	:	03-16-2018	Prev Rdg	:	7403
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	472	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

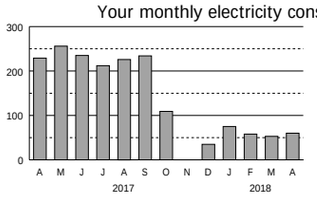
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		2.55
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 16.03
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.52
CURRENT BILL - APRIL 2018		523.54
TOTAL AMOUNT DUE		523.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 947.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.54		
Less : VAT	38.88		
Amount Net of VAT	484.66		
Less: BIR 2306	16.21		
BIR 2307	9.02	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.64
Amount Due	459.43	VAT Zero Rated Sales	0.00
Add : VAT	38.88	VAT Amount	38.88
TOTAL AMOUNT DUE	498.31	TOTAL SALES	523.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/360/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,ELSIE CAVADA
Meter Number : MTR1050417
Pole Number : 0508403
Billing Period : APRIL 2018

Premise Address: M3 MANSUETO BULACAO, TALISAY
Billing Address: M3 MANSUETO BULACAO, TALISAY

BC11/465.5/360/0/31/04-17-2018/71 3705

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 560155224664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394522

56068000001

Date : 04-17-2018

BC11/465.5/400/0508396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606800000-1

Customer Information----------

Name : ADOLFO,FRANCISCO HAPI

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	462282GS6	Pole No	:	0508396
Serial No	:	65171296	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29673
Period From	:	03-16-2018	Prev Rdg	:	29285
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	138	Billed kWh	:	388

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

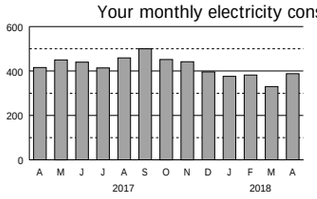
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,295.52
Transmission Charge	0.3929/kWh	152.45
System Loss Charge	0.9514/kWh	369.14
Sub-Total		2,817.11
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.44
Surcharge	0.02 of 4,014.50	80.29
Sub-Total		251.47
Government Charges		
Franchise Tax - Local		23.85
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		170.46
Transmission		16.54
System Loss		28.06
Distribution		133.82
Others		18.27
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		614.31
CURRENT BILL - APRIL 2018		4,798.07
TOTAL AMOUNT DUE		4,797.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 4,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 418.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,798.07		
Less : VAT	370.09		
Amount Net of VAT	4,427.98		
Less: BIR 2306	154.22		
BIR 2307	84.20	VATable Sales	4,183.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.22
Amount Due	4,189.56	VAT Zero Rated Sales	0.00
Add : VAT	370.09	VAT Amount	370.09
TOTAL AMOUNT DUE	4,559.65	TOTAL SALES	4,798.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/400/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,FRANCISCO HAPI

Meter Number : 462282GS6

Pole Number : 0508396

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/400/0/31/04-17-2018/71 3706

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 058509569880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393732

05896000006

Date : 04-17-2018

BC11/465.5/410/0508396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589600000-6

Customer Information----------

Name : PASCO,LYDIA

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	208996WS6	Pole No	:	0508396
Serial No	:	47505347	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	60917
Period From	:	03-16-2018	Prev Rdg	:	60706
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

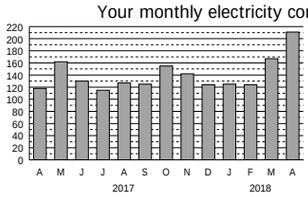
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.3929/kWh	82.90
System Loss Charge	0.9514/kWh	200.75
Sub-Total		1,531.99
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		12.73
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		92.69
Transmission		8.99
System Loss		15.27
Distribution		73.05
Others		4.67
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		328.85
CURRENT BILL - APRIL 2018		2,562.67
TOTAL AMOUNT DUE		2,562.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,984.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.67		
Less : VAT	196.27		
Amount Net of VAT	2,366.40		
Less: BIR 2306	81.78		
BIR 2307	44.96	VATable Sales	2,233.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.58
Amount Due	2,239.66	VAT Zero Rated Sales	0.00
Add : VAT	196.27	VAT Amount	196.27
TOTAL AMOUNT DUE	2,435.93	TOTAL SALES	2,562.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/410/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASCO,LYDIA

Meter Number : 208996WS6

Pole Number : 0508396

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/410/0/31/04-17-2018/71 3707

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 948102555545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401957

94896000000

Date : 04-17-2018

BC11/465.5/430/0508382/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489600000-0

Customer Information----------

Name : MONTESCLAROS,REMEDIOS

Premise Address: MANSUETO COMPD BULACAO TALISAY
Billing Address: MANSUETO COMPD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	371658GS6	Pole No	:	0508382
Serial No	:	2003131232	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44911
Period From	:	03-16-2018	Prev Rdg	:	44727
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

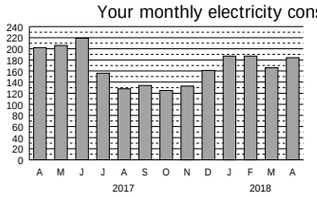
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,088.60
Transmission Charge	0.3929/kWh	72.29
System Loss Charge	0.9514/kWh	175.06
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.49
Surcharge	0.02 of 2,021.00	40.42
Sub-Total		121.60
Government Charges		
Franchise Tax - Local		11.34
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		80.84
Transmission		7.84
System Loss		13.31
Distribution		63.78
Others		8.95
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		291.96
CURRENT BILL - APRIL 2018		2,280.99
TOTAL AMOUNT DUE		2,280.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 2,021.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.99		
Less : VAT	176.11		
Amount Net of VAT	2,104.88		
Less: BIR 2306	73.39		
BIR 2307	40.03	VATable Sales	1,989.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.85
Amount Due	1,991.46	VAT Zero Rated Sales	0.00
Add : VAT	176.11	VAT Amount	176.11
TOTAL AMOUNT DUE	2,167.57	TOTAL SALES	2,280.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/430/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTESCLAROS,REMEDIOS

Meter Number : 371658GS6

Pole Number : 0508382

Billing Period : APRIL 2018

Premise Address: MANSUETO COMPD BULACAO TALISAY
Billing Address: MANSUETO COMPD BULACAO TALISAY

BC11/465.5/430/0/31/04-17-2018/71 3708

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 997045875895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401787

99757000007

Date : 04-17-2018

BC11/465.5/460/0508431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975700000-7

Customer Information----------

Name : MENDOZA,VIRGILIO G TM

Premise Address: MANSUETO SUBDIVISION BULACAO TALISAY
Billing Address: MANSUETO SUBDIVISION BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	460024GS6	Pole No	:	0508431
Serial No	:	68243932	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10264
Period From	:	03-16-2018	Prev Rdg	:	10146
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	407	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

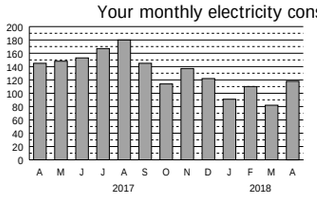
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		7.13
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		2.61
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		184.19
CURRENT BILL - APRIL 2018		1,435.63
TOTAL AMOUNT DUE		1,434.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 879.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.63		
Less : VAT	110.03		
Amount Net of VAT	1,325.60		
Less: BIR 2306	45.85		
BIR 2307	25.19	VATable Sales	1,251.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.16
Amount Due	1,254.56	VAT Zero Rated Sales	0.00
Add : VAT	110.03	VAT Amount	110.03
TOTAL AMOUNT DUE	1,364.59	TOTAL SALES	1,435.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/460/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,VIRGILIO G TM
Meter Number : 460024GS6
Pole Number : 0508431
Billing Period : APRIL 2018

Premise Address: MANSUETO SUBDIVISION BULACAO TALISAY
Billing Address: MANSUETO SUBDIVISION BULACAO TALISAY

BC11/465.5/460/0/31/04-17-2018/71 3709

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 214117783168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395179

21441387632

Date : 04-17-2018

BC11/465.5/480/0508431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144138763-2

Customer Information----------

Name : GAMARA,ROY BRONCE

Premise Address: MANSUETO BULACAO
Billing Address: MANSUETO BULACAO

TIN :

Metering Information----------

Meter No	:	500372 GS6	Pole No	:	0508431
Serial No	:	69905733	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19012
Period From	:	03-16-2018	Prev Rdg	:	18727
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	860	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

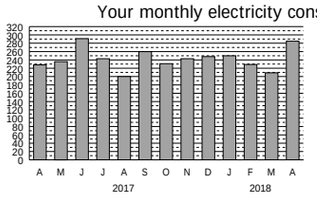
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,686.15
Transmission Charge	0.3929/kWh	111.98
System Loss Charge	0.9514/kWh	271.15
Sub-Total		2,069.28
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.14
Sub-Total		125.73
Government Charges		
Franchise Tax - Local		17.19
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		125.20
Transmission		12.15
System Loss		20.61
Distribution		98.46
Others		6.30
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		443.95
CURRENT BILL - APRIL 2018		3,459.43
TOTAL AMOUNT DUE		3,459.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,472.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.43		
Less : VAT	264.88		
Amount Net of VAT	3,194.55		
Less: BIR 2306	110.38		
BIR 2307	60.69	VATable Sales	3,015.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.07
Amount Due	3,023.48	VAT Zero Rated Sales	0.00
Add : VAT	264.88	VAT Amount	264.88
TOTAL AMOUNT DUE	3,288.36	TOTAL SALES	3,459.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/480/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMARA,ROY BRONCE

Meter Number : 500372 GS6

Pole Number : 0508431

Billing Period : APRIL 2018

Premise Address: MANSUETO BULACAO
Billing Address: MANSUETO BULACAO

BC11/465.5/480/0/31/04-17-2018/71

3710

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 514997517122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395100

51495721949

Date : 04-17-2018

BC11/465.5/490/0508431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149572194-9

Customer Information----------

Name : GAMARA,SHELLA MACAPOBRE

Premise Address: MANSUETO SUBDIVISION
Billing Address: MANSUETO SUBDIVISION

TIN :

Metering Information----------

Meter No	:	498608 GS6	Pole No	:	0508431
Serial No	:	52617097	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9734
Period From	:	03-16-2018	Prev Rdg	:	9574
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	865	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

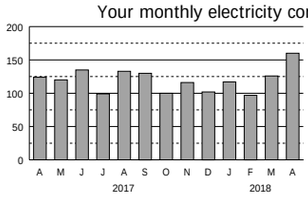
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		9.66
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		3.54
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		249.50
CURRENT BILL - APRIL 2018		1,944.59
TOTAL AMOUNT DUE		1,944.20

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,496.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.59		
Less : VAT	148.95		
Amount Net of VAT	1,795.64		
Less: BIR 2306	62.06		
BIR 2307	34.11	VATable Sales	1,695.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.55
Amount Due	1,699.47	VAT Zero Rated Sales	0.00
Add : VAT	148.95	VAT Amount	148.95
TOTAL AMOUNT DUE	1,848.42	TOTAL SALES	1,944.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/490/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMARA,SHELLA MACAPOBRE

Meter Number : 498608 GS6

Pole Number : 0508431

Billing Period : APRIL 2018

Premise Address: MANSUETO SUBDIVISION
Billing Address: MANSUETO SUBDIVISION

BC11/465.5/490/0/31/04-17-2018/71

3711

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 876471032349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397226

87635558106

Date : 04-17-2018

BC11/465.5/500/0508431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763555810-6

Customer Information----------
Name : CALAY,MANNY REPOLIDON

Premise Address: MANSUETO SUBD. BULACAO
Billing Address: MANSUETO SUBD. BULACAO

TIN :

Metering Information----------

Meter No	:	399635 GS6	Pole No	:	0508431
Serial No	:	53701240	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19553
Period From	:	03-16-2018	Prev Rdg	:	19289
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	3252	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

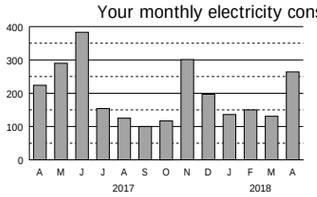
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,561.90
Transmission Charge	0.3929/kWh	103.73
System Loss Charge	0.9514/kWh	251.17
Sub-Total		1,916.80
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.35
Sub-Total		116.47
Government Charges		
Franchise Tax - Local		15.92
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		115.97
Transmission		11.25
System Loss		19.09
Distribution		91.25
Others		5.84
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		411.27
CURRENT BILL - APRIL 2018		3,204.93
TOTAL AMOUNT DUE		3,204.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 1,554.60

Your monthly electricity consumption chart



Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.93		
Less : VAT	245.40		
Amount Net of VAT	2,959.53		
Less: BIR 2306	102.24		
BIR 2307	56.22	VATable Sales	2,793.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.87
Amount Due	2,801.07	VAT Zero Rated Sales	0.00
Add : VAT	245.40	VAT Amount	245.40
TOTAL AMOUNT DUE	3,046.47	TOTAL SALES	3,204.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/500/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALAY,MANNY REPOLIDON
Meter Number : 399635 GS6
Pole Number : 0508431
Billing Period : APRIL 2018

Premise Address: MANSUETO SUBD. BULACAO
Billing Address: MANSUETO SUBD. BULACAO

BC11/465.5/500/0/31/04-17-2018/71 3712

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 458556253297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45896000002

BILLING STATEMENT

1014394139

Date : 04-17-2018

BC11/465.5/570/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589600000-2

Customer Information----------

Name : GERALLA,VICENTE

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028122	Pole No	:	0508445
Serial No	:	121753210	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18249
Period From	:	03-16-2018	Prev Rdg	:	17870
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

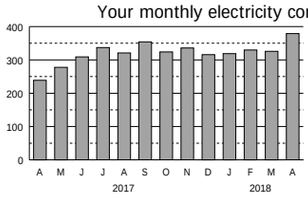
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,242.28
Transmission Charge	0.3929/kWh	148.91
System Loss Charge	0.9514/kWh	360.58
Sub-Total		2,751.77
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.53
Sub-Total		167.21
Government Charges		
Franchise Tax - Local		22.85
LFT Differential	0.0061/kWh	2.31
Value Added Tax		
Generation		166.49
Transmission		16.15
System Loss		27.41
Distribution		130.73
Others		8.38
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		590.15
CURRENT BILL - APRIL 2018		4,598.56
TOTAL AMOUNT DUE		4,598.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 7,768.00

Your monthly electricity consumption chart



Avg Monthly Usage : 320.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.56		
Less : VAT	352.03		
Amount Net of VAT	4,246.53		
Less: BIR 2306	146.69		
BIR 2307	80.67	VATable Sales	4,008.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.12
Amount Due	4,019.17	VAT Zero Rated Sales	0.00
Add : VAT	352.03	VAT Amount	352.03
TOTAL AMOUNT DUE	4,371.20	TOTAL SALES	4,598.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/570/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALLA,VICENTE
Meter Number : MTR1028122
Pole Number : 0508445
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/570/0/31/04-17-2018/71 3713

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272405395534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396133

27276630434

Date : 04-17-2018

BC11/465.5/650/0508452/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727663043-4

Customer Information----------

Name : CUBERO,KELLY JAMES MEDALLE

Premise Address: TABUNOC TALISAY CITY, CEBU
Billing Address: TABUNOC TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1161640	Pole No	:	0508452
Serial No	:	40120542	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	878
Period From	:	03-16-2018	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1165	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

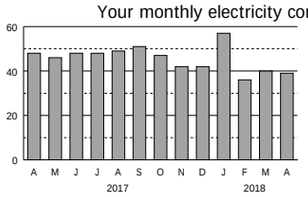
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 330.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
Sub-Total		- 199.88
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.25
CURRENT BILL - APRIL 2018		241.12
TOTAL AMOUNT DUE		- 88.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 22, 2018 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.12		
Less : VAT	17.94		
Amount Net of VAT	223.18		
Less: BIR 2306	7.48		
BIR 2307	4.03	VATable Sales	199.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.31
Amount Due	211.67	VAT Zero Rated Sales	0.00
Add : VAT	17.94	VAT Amount	17.94
TOTAL AMOUNT DUE	229.61	TOTAL SALES	241.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/650/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUBERO,KELLY JAMES MEDALLE

Meter Number : MTR1161640

Pole Number : 0508452

Billing Period : APRIL 2018

Premise Address: TABUNOC TALISAY CITY, CEBU
Billing Address: TABUNOC TALISAY CITY, CEBU

BC11/465.5/650/0/31/04-17-2018/71 3714

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 375254325851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37598000000

BILLING STATEMENT

1014397038

Date : 04-17-2018

BC11/465.5/750/0627265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759800000-0

Customer Information----------

Name : SABELLANO,TERESA D

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	120351DS6	Pole No	:	0627265
Serial No	:	15702539	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14808
Period From	:	03-16-2018	Prev Rdg	:	14727
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	160	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

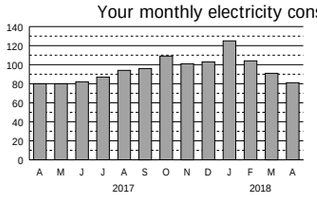
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		- 35.31
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 4.27
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		120.13
CURRENT BILL - APRIL 2018		909.69
TOTAL AMOUNT DUE		909.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.69		
Less : VAT	69.62		
Amount Net of VAT	840.07		
Less: BIR 2306	29.01		
BIR 2307	15.89	VATable Sales	789.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.51
Amount Due	795.17	VAT Zero Rated Sales	0.00
Add : VAT	69.62	VAT Amount	69.62
TOTAL AMOUNT DUE	864.79	TOTAL SALES	909.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/750/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLANO,TERESA D
Meter Number : 120351DS6
Pole Number : 0627265
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/750/0/31/04-17-2018/71 3715

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 647158981783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401341

64757000001

Date : 04-17-2018

BC11/465.5/770/0627293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475700000-1

Customer Information----------

Name : CABANERO,DIVINA P

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	281556GS6	Pole No	:	0627293
Serial No	:	45211192	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18482
Period From	:	03-16-2018	Prev Rdg	:	18422
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

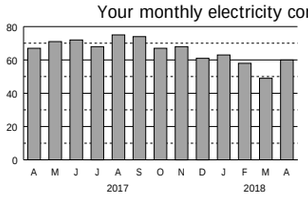
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		2.55
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 16.03
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.52
CURRENT BILL - APRIL 2018		523.54
TOTAL AMOUNT DUE		522.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.54		
Less : VAT	38.88		
Amount Net of VAT	484.66		
Less: BIR 2306	16.21		
BIR 2307	9.02	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.64
Amount Due	459.43	VAT Zero Rated Sales	0.00
Add : VAT	38.88	VAT Amount	38.88
TOTAL AMOUNT DUE	498.31	TOTAL SALES	523.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/770/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,DIVINA P

Meter Number : 281556GS6

Pole Number : 0627293

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/770/0/31/04-17-2018/71

3716

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520555913661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396255

52036000009

Date : 04-17-2018

BC11/465.5/830/0508494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203600000-9

Customer Information----------

Name : CASTANEDA,CARLITO G C.

Premise Address: MANSUETO SUBD Talisay
Billing Address: MANSUETO SUBD Talisay

TIN :

Metering Information----------

Meter No	:	184496DS6	Pole No	:	0508494
Serial No	:	10131286	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25048
Period From	:	03-16-2018	Prev Rdg	:	24853
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	340	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

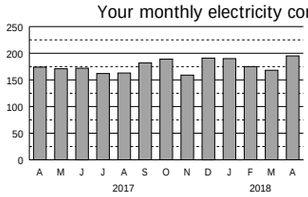
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Surcharge	0.02 of 2,040.00	40.80
Sub-Total		126.83
Government Charges		
Franchise Tax - Local		12.00
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		9.24
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		309.15
CURRENT BILL - APRIL 2018		2,414.76
TOTAL AMOUNT DUE		2,413.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 2,041.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.76		
Less : VAT	186.38		
Amount Net of VAT	2,228.38		
Less: BIR 2306	77.66		
BIR 2307	42.38	VATable Sales	2,105.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.77
Amount Due	2,108.34	VAT Zero Rated Sales	0.00
Add : VAT	186.38	VAT Amount	186.38
TOTAL AMOUNT DUE	2,294.72	TOTAL SALES	2,414.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/830/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANEDA,CARLITO G C.

Meter Number : 184496DS6

Pole Number : 0508494

Billing Period : APRIL 2018

Premise Address: MANSUETO SUBD Talisay
Billing Address: MANSUETO SUBD Talisay

BC11/465.5/830/0/31/04-17-2018/71

3717

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 301416227984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392615

30108000008

Date : 04-17-2018

BC11/465.5/850/0508494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010800000-8

Customer Information----------

Name : GADIANE,PEDRITO

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	208952WS6	Pole No	:	0508494
Serial No	:	43678632	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27045
Period From	:	03-16-2018	Prev Rdg	:	26929
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

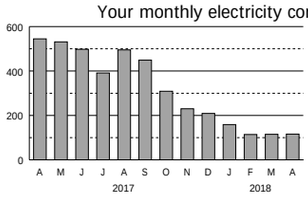
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		2.57
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		181.10
CURRENT BILL - APRIL 2018		1,411.41
TOTAL AMOUNT DUE		1,408.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 320.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.41		
Less : VAT	108.20		
Amount Net of VAT	1,303.21		
Less: BIR 2306	45.09		
BIR 2307	24.76	VATable Sales	1,230.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.90
Amount Due	1,233.36	VAT Zero Rated Sales	0.00
Add : VAT	108.20	VAT Amount	108.20
TOTAL AMOUNT DUE	1,341.56	TOTAL SALES	1,411.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/850/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADIANE,PEDRITO

Meter Number : 208952WS6

Pole Number : 0508494

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/850/0/31/04-17-2018/71 3718

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 679289112033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67902320372

BILLING STATEMENT

1014397236

Date : 04-17-2018

BC11/465.5/910/0613514/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790232037-2

Customer Information----------

Name : LABANDERO,WILSON PERROLINO

Premise Address: GREENVILLE SUBD. BULACAO, TALISAY CITY
Billing Address: GREENVILLE SUBD. BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567487 GS6	Pole No	:	0613514
Serial No	:	218334704	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10365
Period From	:	03-16-2018	Prev Rdg	:	10219
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	262	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

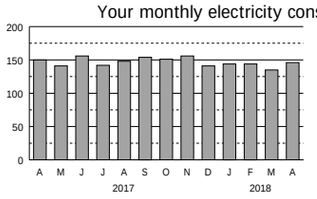
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.6834/kWh	99.78
System Loss Charge	0.9273/kWh	135.39
Sub-Total		1,098.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		98.03
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		64.14
Transmission		10.82
System Loss		10.49
Distribution		50.73
Others		7.31
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		236.76
CURRENT BILL - APRIL 2018		1,856.49
TOTAL AMOUNT DUE		1,856.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.49		
Less : VAT	144.60		
Amount Net of VAT	1,711.89		
Less: BIR 2306	60.25		
BIR 2307	32.60	VATable Sales	1,619.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.16
Amount Due	1,619.04	VAT Zero Rated Sales	0.00
Add : VAT	144.60	VAT Amount	144.60
TOTAL AMOUNT DUE	1,763.64	TOTAL SALES	1,856.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/910/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANDERO,WILSON PERROLINO

Meter Number : 567487 GS6

Pole Number : 0613514

Billing Period : APRIL 2018

Premise Address: GREENVILLE SUBD. BULACAO, TALISAY CITY
Billing Address: GREENVILLE SUBD. BULACAO, TALISAY CITY

BC11/465.5/910/0/31/04-17-2018/71 3719

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484845127038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399590

48487982646

Date : 04-17-2018

BC11/465.5/930/0613514/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848798264-6

Customer Information----------

Name : INTANO,GERMAN JR. MATIONG

Premise Address: ST. BARACHIEL CHRISTIAN VILLAGE BULACAO, TALISAY CITY

Billing Address: ST. BARACHIEL CHRISTIAN VILLAGE BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198577	Pole No	:	0613514
Serial No	:	40144554	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2553
Period From	:	03-16-2018	Prev Rdg	:	2348
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	122	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

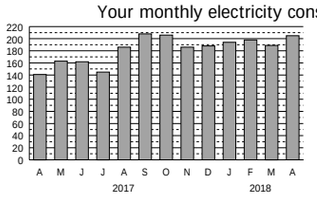
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		24.17
Government Charges		
Franchise Tax - Local		11.99
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		317.52
CURRENT BILL - APRIL 2018		2,421.67
TOTAL AMOUNT DUE		2,421.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 2,187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.67		
Less : VAT	189.09		
Amount Net of VAT	2,232.58		
Less: BIR 2306	78.80		
BIR 2307	42.35	VATable Sales	2,104.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.43
Amount Due	2,111.43	VAT Zero Rated Sales	0.00
Add : VAT	189.09	VAT Amount	189.09
TOTAL AMOUNT DUE	2,300.52	TOTAL SALES	2,421.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/930/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INTANO,GERMAN JR. MATIONG

Meter Number : MTR1198577

Pole Number : 0613514

Billing Period : APRIL 2018

Premise Address: ST. BARACHIEL CHRISTIAN VILLAGE BULACAO, TALISAY CITY
Billing Address: ST. BARACHIEL CHRISTIAN VILLAGE BULACAO, TALISAY CITY

BC11/465.5/930/0/31/04-17-2018/71

3720

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 035493576846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398855

03598000002

Date : 04-17-2018

BC11/465.5/950/0613521/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359800000-2

Customer Information----------

Name : PISCOS,CHRISTY TM. K

Premise Address: ST. BARACHEL BULACAO TALISAY
Billing Address: ST. BARACHEL BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	434026GS6	Pole No	:	0613521
Serial No	:	91649559	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33200
Period From	:	03-16-2018	Prev Rdg	:	33057
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	689	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

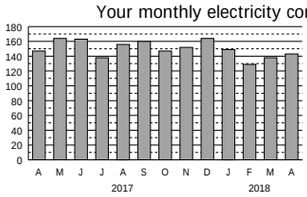
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		96.53
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		7.20
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		227.29
CURRENT BILL - APRIL 2018		1,776.25
TOTAL AMOUNT DUE		1,775.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,673.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.25		
Less : VAT	137.24		
Amount Net of VAT	1,639.01		
Less: BIR 2306	57.19		
BIR 2307	31.17	VATable Sales	1,548.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.05
Amount Due	1,550.65	VAT Zero Rated Sales	0.00
Add : VAT	137.24	VAT Amount	137.24
TOTAL AMOUNT DUE	1,687.89	TOTAL SALES	1,776.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/950/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PISCOS,CHRISTY TM. K

Meter Number : 434026GS6

Pole Number : 0613521

Billing Period : APRIL 2018

Premise Address: ST. BARACHEL BULACAO TALISAY
Billing Address: ST. BARACHEL BULACAO TALISAY

BC11/465.5/950/0/31/04-17-2018/71 3721

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 395024625644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400750

39588000008

Date : 04-17-2018

BC11/465.5/960/0613605/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958800000-8

Customer Information----------

Name : INTANO,GERMAN JR. TM M

Premise Address: ST. BARACHIEL BULACAO TALISAY
Billing Address: ST. BARACHIEL BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139185	Pole No	:	0613605
Serial No	:	85007680	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4501
Period From	:	03-16-2018	Prev Rdg	:	4359
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	125	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

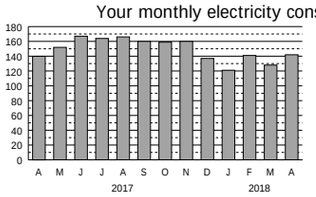
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.6834/kWh	97.04
System Loss Charge	0.9273/kWh	131.68
Sub-Total		1,068.83
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		8.79
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		62.39
Transmission		10.53
System Loss		10.21
Distribution		49.36
Others		3.17
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		226.19
CURRENT BILL - APRIL 2018		1,768.98
TOTAL AMOUNT DUE		1,768.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 1,558.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.98		
Less : VAT	136.74		
Amount Net of VAT	1,632.24		
Less: BIR 2306	57.00		
BIR 2307	31.05	VATable Sales	1,542.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.45
Amount Due	1,544.19	VAT Zero Rated Sales	0.00
Add : VAT	136.74	VAT Amount	136.74
TOTAL AMOUNT DUE	1,680.93	TOTAL SALES	1,768.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/960/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INTANO,GERMAN JR. TM M

Meter Number : MTR1139185

Pole Number : 0613605

Billing Period : APRIL 2018

Premise Address: ST. BARACHIEL BULACAO TALISAY
Billing Address: ST. BARACHIEL BULACAO TALISAY

BC11/465.5/960/0/31/04-17-2018/71

3722

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536064547190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398889

53607000006

Date : 04-17-2018

BC11/465.5/980/0613584/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360700000-6

Customer Information----------

Name : DALLOSTO,ANABELLA TM Y

Premise Address: ST BARACHIEL SUBD TABUNOK TALISAY
Billing Address: ST BARACHIEL SUBD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	403016GS6	Pole No	:	0613584
Serial No	:	2004201227	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	50949
Period From	:	03-16-2018	Prev Rdg	:	50755
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	220	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

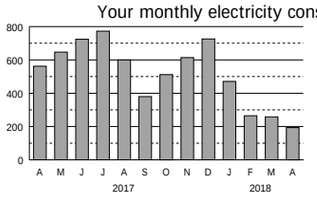
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.3929/kWh	76.22
System Loss Charge	0.9514/kWh	184.57
Sub-Total		1,408.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.72
Sub-Total		85.59
Government Charges		
Franchise Tax - Local		11.71
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		85.22
Transmission		8.26
System Loss		14.03
Distribution		67.21
Others		4.29
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		302.38
CURRENT BILL - APRIL 2018		2,356.62
TOTAL AMOUNT DUE		2,355.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 3,063.00

Your monthly electricity consumption chart



Avg Monthly Usage : 517.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.62		
Less : VAT	180.48		
Amount Net of VAT	2,176.14		
Less: BIR 2306	75.19		
BIR 2307	41.34	VATable Sales	2,054.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.90
Amount Due	2,059.61	VAT Zero Rated Sales	0.00
Add : VAT	180.48	VAT Amount	180.48
TOTAL AMOUNT DUE	2,240.09	TOTAL SALES	2,356.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/980/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALLOSTO,ANABELLA TM Y

Meter Number : 403016GS6

Pole Number : 0613584

Billing Period : APRIL 2018

Premise Address: ST BARACHIEL SUBD TABUNOK TALISAY
Billing Address: ST BARACHIEL SUBD TABUNOK TALISAY

BC11/465.5/980/0/31/04-17-2018/71 3723

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 477436628646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398094

47728000002

Date : 04-17-2018

BC11/465.5/990/0613570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772800000-2

Customer Information----------

Name : AMISOLA,CHENYLL REYES

Premise Address: LOT1 BLOCK3 ST. BARACHIEL SUBD., MANSUETO ST.
Billing Address: LOT1 BLOCK3 ST. BARACHIEL SUBD., MANSUETO ST.

TIN :

Metering Information----------

Meter No	:	306272GS6	Pole No	:	0613570
Serial No	:	47287767	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22364
Period From	:	03-16-2018	Prev Rdg	:	22252
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	2421	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

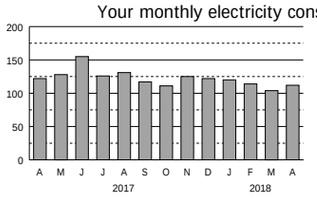
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		2.48
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		174.86
CURRENT BILL - APRIL 2018		1,362.93
TOTAL AMOUNT DUE		1,362.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.93		
Less : VAT	104.46		
Amount Net of VAT	1,258.47		
Less: BIR 2306	43.54		
BIR 2307	23.91	VATable Sales	1,188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.40
Amount Due	1,191.02	VAT Zero Rated Sales	0.00
Add : VAT	104.46	VAT Amount	104.46
TOTAL AMOUNT DUE	1,295.48	TOTAL SALES	1,362.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/990/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMISOLA,CHENYLL REYES
Meter Number : 306272GS6
Pole Number : 0613570
Billing Period : APRIL 2018

Premise Address: LOT1 BLOCK3 ST. BARACHIEL SUBD., MANSUETO ST.
Billing Address: LOT1 BLOCK3 ST. BARACHIEL SUBD., MANSUETO ST.

BC11/465.5/990/0/31/04-17-2018/71 3724

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 106104365233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393550

10607000006

Date : 04-17-2018

BC11/465.5/1000/0613570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060700000-6

Customer Information----------

Name : SUYCANO,EUTIQUIA TM S

Premise Address: ST. BARRACHEIL BULACAO TALISAY
Billing Address: ST. BARRACHEIL BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	390907GS6	Pole No	:	0613570
Serial No	:	2003156528	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	60967
Period From	:	03-16-2018	Prev Rdg	:	60607
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	280	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

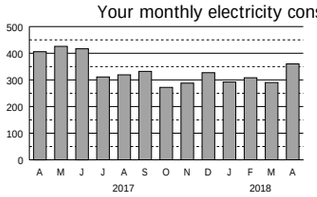
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,129.87
Transmission Charge	0.6834/kWh	246.02
System Loss Charge	0.9273/kWh	333.83
Sub-Total		2,709.72
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.39
Surcharge	0.02 of 3,587.00	71.74
Sub-Total		230.57
Government Charges		
Franchise Tax - Local		22.66
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		158.15
Transmission		26.68
System Loss		25.85
Distribution		124.21
Others		16.68
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		581.45
CURRENT BILL - APRIL 2018		4,556.81
TOTAL AMOUNT DUE		4,556.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 3,587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,556.81		
Less : VAT	354.30		
Amount Net of VAT	4,202.51		
Less: BIR 2306	147.64		
BIR 2307	80.00	VATable Sales	3,975.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.15
Amount Due	3,974.87	VAT Zero Rated Sales	0.00
Add : VAT	354.30	VAT Amount	354.30
TOTAL AMOUNT DUE	4,329.17	TOTAL SALES	4,556.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1000/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUYCANO,EUTIQUIA TM S

Meter Number : 390907GS6

Pole Number : 0613570

Billing Period : APRIL 2018

Premise Address: ST. BARRACHEIL BULACAO TALISAY
Billing Address: ST. BARRACHEIL BULACAO TALISAY

BC11/465.5/1000/0/31/04-17-2018/71 3725

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454783713850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393366

45407000004

Date : 04-17-2018

BC11/465.5/1020/0613563/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540700000-4

Customer Information----------

Name : PASCO,EUGENE D

Premise Address: ST. BARACHEL CHRISTIAN BULACAO TALISAY
Billing Address: ST. BARACHEL CHRISTIAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	361320GS6	Pole No	:	0613563
Serial No	:	2003119667	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44311
Period From	:	03-16-2018	Prev Rdg	:	44098
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	2380	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

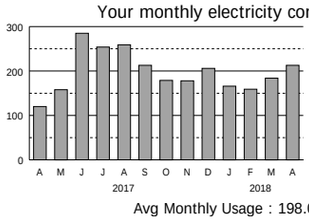
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.3929/kWh	83.69
System Loss Charge	0.9514/kWh	202.65
Sub-Total		1,546.51
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Sub-Total		93.97
Government Charges		
Franchise Tax - Local		12.85
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		93.57
Transmission		9.07
System Loss		15.40
Distribution		73.74
Others		4.71
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		331.93
CURRENT BILL - APRIL 2018		2,586.87
TOTAL AMOUNT DUE		2,585.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.87		
Less : VAT	198.10		
Amount Net of VAT	2,388.77		
Less: BIR 2306	82.54		
BIR 2307	45.38	VATable Sales	2,254.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.83
Amount Due	2,260.85	VAT Zero Rated Sales	0.00
Add : VAT	198.10	VAT Amount	198.10
TOTAL AMOUNT DUE	2,458.95	TOTAL SALES	2,586.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1020/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASCO,EUGENE D
Meter Number : 361320GS6
Pole Number : 0613563
Billing Period : APRIL 2018

Premise Address: ST. BARACHEL CHRISTIAN BULACAO TALISAY
Billing Address: ST. BARACHEL CHRISTIAN BULACAO TALISAY

BC11/465.5/1020/0/31/04-17-2018/71 3726

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 765765731303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394575

76507000008

Date : 04-17-2018

BC11/465.5/1030/0613563/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650700000-8

Customer Information----------

Name : ARNEJO,EFREN JR. S G

Premise Address: MANSUETO BULACAO TALISAY
Billing Address: MANSUETO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	376240GS6	Pole No	:	0613563
Serial No	:	2003136847	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43053
Period From	:	03-16-2018	Prev Rdg	:	42722
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	2125	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

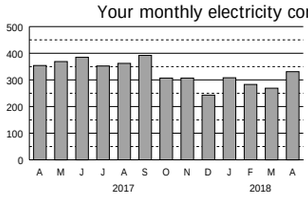
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,958.30
Transmission Charge	0.3929/kWh	130.05
System Loss Charge	0.9514/kWh	314.91
Sub-Total		2,403.26
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.01
Surcharge	0.02 of 2,974.00	59.48
Sub-Total		205.51
Government Charges		
Franchise Tax - Local		20.30
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		145.41
Transmission		14.10
System Loss		23.93
Distribution		114.25
Others		14.50
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		523.01
CURRENT BILL - APRIL 2018		4,083.88
TOTAL AMOUNT DUE		4,057.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,083.88		
Less : VAT	314.70		
Amount Net of VAT	3,769.18		
Less: BIR 2306	131.13		
BIR 2307	71.66	VATable Sales	3,560.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.31
Amount Due	3,566.39	VAT Zero Rated Sales	0.00
Add : VAT	314.70	VAT Amount	314.70
TOTAL AMOUNT DUE	3,881.09	TOTAL SALES	4,083.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1030/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNEJO,EFREN JR. S G
Meter Number : 376240GS6
Pole Number : 0613563
Billing Period : APRIL 2018

Premise Address: MANSUETO BULACAO TALISAY
Billing Address: MANSUETO BULACAO TALISAY

BC11/465.5/1030/0/31/04-17-2018/71 3727

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 955599737597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95507000008

BILLING STATEMENT

1014393627

Date : 04-17-2018

BC11/465.5/1040/0613563/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550700000-8

Customer Information----------

Name : DIONGZON,JOSE GLENN TM B

Premise Address: ST BARACHIEL VILL BULACAO TALISAY
Billing Address: ST BARACHIEL VILL BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	372861GS6	Pole No	:	0613563
Serial No	:	2003136784	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	61821
Period From	:	03-16-2018	Prev Rdg	:	61209
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	240	Billed kWh	:	612

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

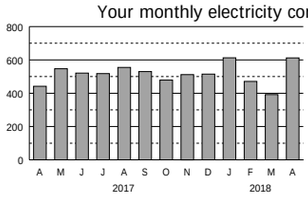
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,620.78
Transmission Charge	0.6834/kWh	418.24
System Loss Charge	0.9273/kWh	567.51
Sub-Total		4,606.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	197.86
Surcharge	0.02 of 4,887.50	97.75
Sub-Total		367.75
Government Charges		
Franchise Tax - Local		38.36
LFT Differential	0.0061/kWh	3.73
Value Added Tax		
Generation		268.86
Transmission		45.36
System Loss		43.96
Distribution		210.73
Others		25.44
NPC/PSALM Adjustment		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
NPC Stranded Debts	0.0265/kWh	16.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.00
Sub-Total		984.98
CURRENT BILL - APRIL 2018		7,715.38
TOTAL AMOUNT DUE		7,715.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 4,887.46

Your monthly electricity consumption chart



Avg Monthly Usage : 515.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,715.38		
Less : VAT	598.99		
Amount Net of VAT	7,116.39		
Less: BIR 2306	249.57		
BIR 2307	135.45	VATable Sales	6,730.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.99
Amount Due	6,731.37	VAT Zero Rated Sales	0.00
Add : VAT	598.99	VAT Amount	598.99
TOTAL AMOUNT DUE	7,330.36	TOTAL SALES	7,715.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1040/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONGZON,JOSE GLENN TM B
Meter Number : 372861GS6
Pole Number : 0613563
Billing Period : APRIL 2018

Premise Address: ST BARACHIEL VILL BULACAO TALISAY
Billing Address: ST BARACHIEL VILL BULACAO TALISAY

BC11/465.5/1040/0/31/04-17-2018/71 3728

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 722433474499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72217000008

BILLING STATEMENT

1014396096

Date : 04-17-2018

BC11/465.5/1050/0613556/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221700000-8

Customer Information----------

Name : CAPACIO,MARY HYACINTH A

Premise Address: ST. BARACHEL CHRISTIAN TABUNOK TALISAY
Billing Address: ST. BARACHEL CHRISTIAN TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	422538GS6	Pole No	:	0613556
Serial No	:	58443054	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45453
Period From	:	03-16-2018	Prev Rdg	:	45014
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	2707	Billed kWh	:	439

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

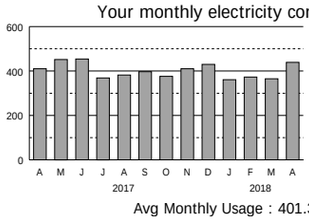
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,597.26
Transmission Charge	0.3929/kWh	172.48
System Loss Charge	0.9514/kWh	417.66
Sub-Total		3,187.40
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	141.93
Surcharge	0.02 of 4,426.50	88.53
Sub-Total		282.21
Government Charges		
Franchise Tax - Local		26.96
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		192.85
Transmission		18.70
System Loss		31.74
Distribution		151.33
Others		20.39
NPC/PSALM Adjustment		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.34
Sub-Total		694.67
CURRENT BILL - APRIL 2018		5,425.39
TOTAL AMOUNT DUE		5,424.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 4,427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 401.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,425.39		
Less : VAT	418.34		
Amount Net of VAT	5,007.05		
Less: BIR 2306	174.31		
BIR 2307	95.21	VATable Sales	4,730.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.33
Amount Due	4,737.53	VAT Zero Rated Sales	0.00
Add : VAT	418.34	VAT Amount	418.34
TOTAL AMOUNT DUE	5,155.87	TOTAL SALES	5,425.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1050/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPACIO,MARY HYACINTH A
Meter Number : 422538GS6
Pole Number : 0613556
Billing Period : APRIL 2018

Premise Address: ST. BARACHEL CHRISTIAN TABUNOK TALISAY
Billing Address: ST. BARACHEL CHRISTIAN TABUNOK TALISAY

BC11/465.5/1050/0/31/04-17-2018/71

3729

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 588311118360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399685

58838000006

Date : 04-17-2018

BC11/465.5/1070/0613556/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883800000-6

Customer Information----------

Name : CANEDA,ARLEEN C

Premise Address: BLK 3 LOT 12 ST. BARACHIEL, MANSUETO BULACAO TALISAY

Billing Address: BLK 3 LOT 12 ST. BARACHIEL, MANSUETO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	457262GS6	Pole No	:	0613556
Serial No	:	91763624	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14157
Period From	:	03-16-2018	Prev Rdg	:	14007
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	122	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

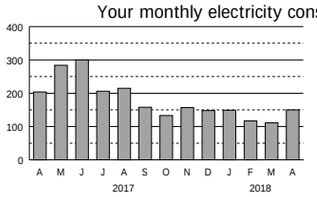
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		9.06
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		3.32
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		233.99
CURRENT BILL - APRIL 2018		1,823.48
TOTAL AMOUNT DUE		1,823.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 1,320.78

Your monthly electricity consumption chart



Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.48		
Less : VAT	139.70		
Amount Net of VAT	1,683.78		
Less: BIR 2306	58.20		
BIR 2307	31.99	VATable Sales	1,589.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.29
Amount Due	1,593.59	VAT Zero Rated Sales	0.00
Add : VAT	139.70	VAT Amount	139.70
TOTAL AMOUNT DUE	1,733.29	TOTAL SALES	1,823.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1070/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,ARLEEN C

Meter Number : 457262GS6

Pole Number : 0613556

Billing Period : APRIL 2018

Premise Address: BLK 3 LOT 12 ST. BARACHIEL, MANSUETO BULACAO TALISAY
Billing Address: BLK 3 LOT 12 ST. BARACHIEL, MANSUETO BULACAO TALISAY

BC11/465.5/1070/0/31/04-17-2018/71 3730

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 846870380700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401427

84607000001

Date : 04-17-2018

BC11/465.5/1080/0613514/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460700000-1

Customer Information----------

Name : ST. BARACHIEL HOMEOWNERS ASS. (ESPEDILLC

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132108	Pole No	:	0613514
Serial No	:	40091510	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15
Period From	:	03-16-2018	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	328	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

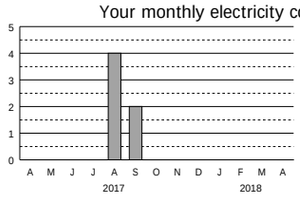
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 95.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Debit Adjustments		76.96
TOTAL AMOUNT DUE		- 12.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 23, 2018 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1080/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ST. BARACHIEL HOMEOWNERS ASS. (ESPEDILLON,JUA
Meter Number : MTR1132108
Pole Number : 0613514
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/1080/0/31/04-17-2018/71 3731

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 144403283265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400851

14407000000

Date : 04-17-2018

BC11/465.5/1090/0613542/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1440700000-0

Customer Information----------

Name : TEGIO,BEATRIZ D. S

Premise Address: ST BARACHAEL BULACAO TALISAY
Billing Address: ST BARACHAEL BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	423152GS6	Pole No	:	0613542
Serial No	:	92008540	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	48793
Period From	:	03-16-2018	Prev Rdg	:	48426
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	280	Billed kWh	:	367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

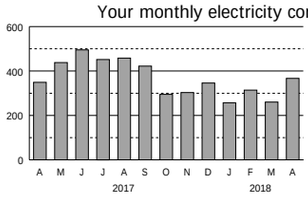
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,171.28
Transmission Charge	0.3929/kWh	144.19
System Loss Charge	0.9514/kWh	349.16
Sub-Total		2,664.63
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.65
Sub-Total		161.92
Government Charges		
Franchise Tax - Local		22.13
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		161.21
Transmission		15.64
System Loss		26.54
Distribution		126.61
Others		8.12
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		571.48
CURRENT BILL - APRIL 2018		4,453.13
TOTAL AMOUNT DUE		4,452.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 3,086.00

Your monthly electricity consumption chart



Avg Monthly Usage : 365.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,453.13		
Less : VAT	340.90		
Amount Net of VAT	4,112.23		
Less: BIR 2306	142.05		
BIR 2307	78.12	VATable Sales	3,881.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.58
Amount Due	3,892.06	VAT Zero Rated Sales	0.00
Add : VAT	340.90	VAT Amount	340.90
TOTAL AMOUNT DUE	4,232.96	TOTAL SALES	4,453.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1090/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEGIO,BEATRIZ D. S

Meter Number : 423152GS6

Pole Number : 0613542

Billing Period : APRIL 2018

Premise Address: ST BARACHAEL BULACAO TALISAY
Billing Address: ST BARACHAEL BULACAO TALISAY

BC11/465.5/1090/0/31/04-17-2018/71 3732

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 936349637100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400428

93696000004

Date : 04-17-2018

BC11/465.5/1100/0613542/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9369600000-4

Customer Information----------

Name : YLAGAN,EDGARDO N

Premise Address: ST. BARACHIEL CHRISTIAN VILLAGE TABUNOK TALISAY
Billing Address: ST. BARACHIEL CHRISTIAN VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	235734DS6	Pole No	:	0613542
Serial No	:	12068179	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36243
Period From	:	03-16-2018	Prev Rdg	:	36032
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	300	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

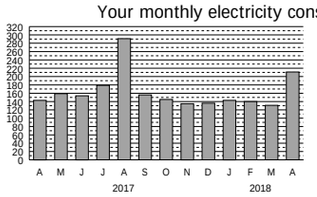
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.3929/kWh	82.90
System Loss Charge	0.9514/kWh	200.75
Sub-Total		1,531.99
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		120.53
Government Charges		
Franchise Tax - Local		12.89
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		92.69
Transmission		8.99
System Loss		15.27
Distribution		73.05
Others		7.98
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		332.32
CURRENT BILL - APRIL 2018		2,593.58
TOTAL AMOUNT DUE		2,593.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.58		
Less : VAT	199.58		
Amount Net of VAT	2,394.00		
Less: BIR 2306	83.16		
BIR 2307	45.51	VATable Sales	2,261.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.74
Amount Due	2,265.33	VAT Zero Rated Sales	0.00
Add : VAT	199.58	VAT Amount	199.58
TOTAL AMOUNT DUE	2,464.91	TOTAL SALES	2,593.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1100/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAGAN,EDGARDO N

Meter Number : 235734DS6

Pole Number : 0613542

Billing Period : APRIL 2018

Premise Address: ST. BARACHIEL CHRISTIAN VILLAGE TABUNOK TALISAY
Billing Address: ST. BARACHIEL CHRISTIAN VILLAGE TABUNOK TALISAY

BC11/465.5/1100/0/31/04-17-2018/71 3733

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096517137900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09696000000

BILLING STATEMENT

1014400420

Date : 04-17-2018

BC11/465.5/1110/0613542/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969600000-0

Customer Information----------

Name : LAHOYLAHOY,JOSEPHINE M1 B L

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	331633GS6	Pole No	:	0613542
Serial No	:	44456154	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5942
Period From	:	03-16-2018	Prev Rdg	:	5924
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	920	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

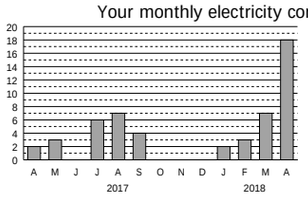
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.04
CURRENT BILL - APRIL 2018		21.86
TOTAL AMOUNT DUE		21.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 2.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.86		
Less : VAT	0.75		
Amount Net of VAT	21.11		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.29
Amount Due	20.58	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.33	TOTAL SALES	21.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1110/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAHOYLAHOY,JOSEPHINE M1 B L

Meter Number : 331633GS6

Pole Number : 0613542

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/1110/0/31/04-17-2018/71

3734

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 116456001320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395315

11607000004

Date : 04-17-2018

BC11/465.5/1120/0613535/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160700000-4

Customer Information----------

Name : LAHOYLAHOY,JOSEPHINE M2 B

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057249	Pole No	:	0613535
Serial No	:	121541983	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	683
Period From	:	03-16-2018	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	920	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

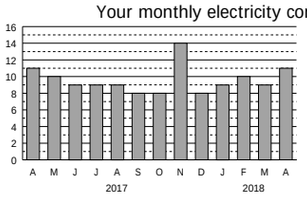
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 107.53
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.84
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.02
CURRENT BILL - APRIL 2018		15.84
TOTAL AMOUNT DUE		15.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.84		
Less : VAT	0.72		
Amount Net of VAT	15.12		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.30
Amount Due	14.64	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	15.36	TOTAL SALES	15.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1120/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAHOYLAHOY,JOSEPHINE M2 B
Meter Number : MTR1057249
Pole Number : 0613535
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/465.5/1120/0/31/04-17-2018/71

3735

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216044015071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395551

21607000003

Date : 04-17-2018

BC11/465.5/1130/0613535/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160700000-3

Customer Information----------

Name : LAHOYLAHOY,JOSEPHINE M3 B

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	393501GS6	Pole No	:	0613535
Serial No	:	2003160810	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6335
Period From	:	03-16-2018	Prev Rdg	:	6304
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	920	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

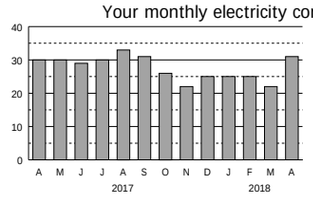
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 27.00	0.54
Sub-Total		- 148.84
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.03
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.19
CURRENT BILL - APRIL 2018		203.14
TOTAL AMOUNT DUE		202.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 27.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.14		
Less : VAT	14.61		
Amount Net of VAT	188.53		
Less: BIR 2306	6.11		
BIR 2307	3.42	VATable Sales	169.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.58
Amount Due	179.00	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	193.61	TOTAL SALES	203.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1130/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAHOYLAHOY,JOSEPHINE M3 B

Meter Number : 393501GS6

Pole Number : 0613535

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/465.5/1130/0/31/04-17-2018/71

3736

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724088965450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396508

72497000009

Date : 04-17-2018

BC11/465.5/1150/0613535/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249700000-9

Customer Information----------

Name : RODRIGUEZ,MANUEL C

Premise Address: BARACHIEL SUBD. BULACAO TALISAY
Billing Address: BARACHIEL SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096552	Pole No	:	0613535
Serial No	:	129123223	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6435
Period From	:	03-16-2018	Prev Rdg	:	6253
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1847	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

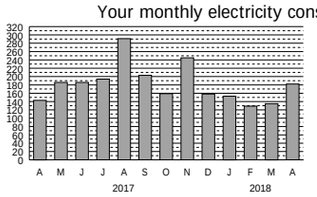
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.3929/kWh	71.51
System Loss Charge	0.9514/kWh	173.15
Sub-Total		1,321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.84
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		10.99
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		79.95
Transmission		7.76
System Loss		13.17
Distribution		63.09
Others		4.03
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		283.75
CURRENT BILL - APRIL 2018		2,211.23
TOTAL AMOUNT DUE		2,211.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 1,638.05

Your monthly electricity consumption chart



Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.23		
Less : VAT	169.38		
Amount Net of VAT	2,041.85		
Less: BIR 2306	70.60		
BIR 2307	38.79	VATable Sales	1,927.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.37
Amount Due	1,932.46	VAT Zero Rated Sales	0.00
Add : VAT	169.38	VAT Amount	169.38
TOTAL AMOUNT DUE	2,101.84	TOTAL SALES	2,211.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1150/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,MANUEL C
Meter Number : MTR1096552
Pole Number : 0613535
Billing Period : APRIL 2018

Premise Address: BARACHIEL SUBD. BULACAO TALISAY
Billing Address: BARACHIEL SUBD. BULACAO TALISAY

BC11/465.5/1150/0/31/04-17-2018/71 3737

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536401695323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398877

53696000008

Date : 04-17-2018

BC11/465.5/1170/0613521/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369600000-8

Customer Information----------

Name : ESPEDILLON,JUAN JR. N

Premise Address: ST. BARACHIEL VILLAGE BULACAO TALISAY
Billing Address: ST. BARACHIEL VILLAGE BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	167745WS6	Pole No	:	0613521
Serial No	:	43440141	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40677
Period From	:	03-16-2018	Prev Rdg	:	40124
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	2220	Billed kWh	:	553

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

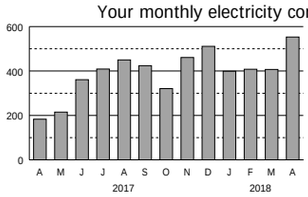
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,271.71
Transmission Charge	0.3929/kWh	217.27
System Loss Charge	0.9514/kWh	526.12
Sub-Total		4,015.10
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	178.78
Sub-Total		243.97
Government Charges		
Franchise Tax - Local		33.32
LFT Differential	0.0061/kWh	3.37
Value Added Tax		
Generation		242.94
Transmission		23.56
System Loss		39.99
Distribution		190.48
Others		12.23
NPC/PSALM Adjustment		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
NPC Stranded Debts	0.0265/kWh	14.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.20
Sub-Total		860.80
CURRENT BILL - APRIL 2018		6,707.17
TOTAL AMOUNT DUE		6,706.85

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 4,828.00

Your monthly electricity consumption chart



Avg Monthly Usage : 392.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,707.17		
Less : VAT	513.39		
Amount Net of VAT	6,193.78		
Less: BIR 2306	213.93		
BIR 2307	117.66	VATable Sales	5,846.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.41
Amount Due	5,862.19	VAT Zero Rated Sales	0.00
Add : VAT	513.39	VAT Amount	513.39
TOTAL AMOUNT DUE	6,375.58	TOTAL SALES	6,707.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1170/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPEDILLON,JUAN JR. N

Meter Number : 167745WS6

Pole Number : 0613521

Billing Period : APRIL 2018

Premise Address: ST. BARACHIEL VILLAGE BULACAO TALISAY
Billing Address: ST. BARACHIEL VILLAGE BULACAO TALISAY

BC11/465.5/1170/0/31/04-17-2018/71 3738

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501655018514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392607

50146000000

Date : 04-17-2018

BC11/465.5/1190/0613626/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014600000-0

Customer Information----------

Name : CAPIN,ROSALINDA M.

Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132105	Pole No	:	0613626
Serial No	:	40081351	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2189
Period From	:	03-16-2018	Prev Rdg	:	2133
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	415	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

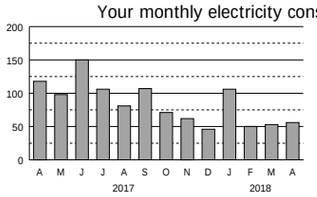
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.6834/kWh	38.27
System Loss Charge	0.9273/kWh	51.93
Sub-Total		421.51
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 648.50	12.97
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		24.60
Transmission		4.15
System Loss		4.03
Distribution		19.83
Others		2.82
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		91.21
CURRENT BILL - APRIL 2018		715.62
TOTAL AMOUNT DUE		714.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 649.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.62		
Less : VAT	55.85		
Amount Net of VAT	659.77		
Less: BIR 2306	23.29		
BIR 2307	12.57	VATable Sales	624.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	623.91	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	679.76	TOTAL SALES	715.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1190/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPIN,ROSALINDA M.

Meter Number : MTR1132105

Pole Number : 0613626

Billing Period : APRIL 2018

Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/1190/0/31/04-17-2018/71 3739

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 920951577239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92099241645

BILLING STATEMENT

1014397052

Date : 04-17-2018

BC11/465.5/1200/0613626/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209924164-5

Customer Information----------

Name : PEREZ,MICHAEL CHAVEZ

Premise Address: 1ST ST. FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 1ST ST. FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	514705 GS6	Pole No	:	0613626
Serial No	:	53474800	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36684
Period From	:	03-16-2018	Prev Rdg	:	36024
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	236	Billed kWh	:	660

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

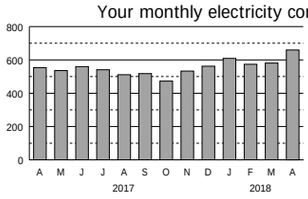
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,904.76
Transmission Charge	0.3929/kWh	259.31
System Loss Charge	0.9514/kWh	627.92
Sub-Total		4,791.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	213.38
Sub-Total		291.18
Government Charges		
Franchise Tax - Local		39.77
LFT Differential	0.0061/kWh	4.03
Value Added Tax		
Generation		289.95
Transmission		28.12
System Loss		47.72
Distribution		227.22
Others		14.59
NPC/PSALM Adjustment		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
NPC Stranded Debts	0.0265/kWh	17.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.78
Sub-Total		1,027.26
CURRENT BILL - APRIL 2018		8,003.89
TOTAL AMOUNT DUE		8,003.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 6,889.47

Your monthly electricity consumption chart



Avg Monthly Usage : 554.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,003.89		
Less : VAT	612.60		
Amount Net of VAT	7,391.29		
Less: BIR 2306	255.25		
BIR 2307	140.41	VATable Sales	6,976.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.66
Amount Due	6,995.63	VAT Zero Rated Sales	0.00
Add : VAT	612.60	VAT Amount	612.60
TOTAL AMOUNT DUE	7,608.23	TOTAL SALES	8,003.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1200/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,MICHAEL CHAVEZ
Meter Number : 514705 GS6
Pole Number : 0613626
Billing Period : APRIL 2018

Premise Address: 1ST ST. FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 1ST ST. FRIENDLY HOMES SUBD. BULACAO TALISAY

BC11/465.5/1200/0/31/04-17-2018/71 3740

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 715690010304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394931

71557922011

Date : 04-17-2018

BC11/465.5/1210/0613626/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155792201-1

Customer Information----------

Name : WATANABE,IRENE SARAUSAD

Premise Address: FIRST STREET FRIENDLY HOMES MANSUETO SUBDIVISION

Billing Address: FIRST STREET FRIENDLY HOMES MANSUETO SUBDIVISION

TIN :

Metering Information----------

Meter No	:	494324 GS6	Pole No	:	0613626
Serial No	:	58276011	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20584
Period From	:	03-16-2018	Prev Rdg	:	20300
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	708	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

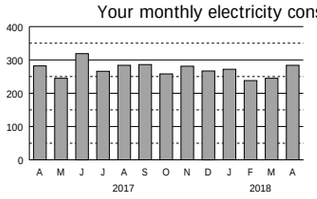
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,680.23
Transmission Charge	0.3929/kWh	111.58
System Loss Charge	0.9514/kWh	270.20
Sub-Total		2,062.01
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.82
Surcharge	0.02 of 2,970.50	59.41
Sub-Total		184.71
Government Charges		
Franchise Tax - Local		17.47
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		124.75
Transmission		12.10
System Loss		20.56
Distribution		98.11
Others		13.45
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		449.90
CURRENT BILL - APRIL 2018		3,514.23
TOTAL AMOUNT DUE		3,514.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 2,970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.23		
Less : VAT	271.12		
Amount Net of VAT	3,243.11		
Less: BIR 2306	112.98		
BIR 2307	61.67	VATable Sales	3,064.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.78
Amount Due	3,068.46	VAT Zero Rated Sales	0.00
Add : VAT	271.12	VAT Amount	271.12
TOTAL AMOUNT DUE	3,339.58	TOTAL SALES	3,514.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1210/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WATANABE,IRENE SARAUSAD

Meter Number : 494324 GS6

Pole Number : 0613626

Billing Period : APRIL 2018

Premise Address: FIRST STREET FRIENDLY HOMES MANSUETO SUBDIVISION
Billing Address: FIRST STREET FRIENDLY HOMES MANSUETO SUBDIVISION

BC11/465.5/1210/0/31/04-17-2018/71 3741

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 926579664414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92644987171

BILLING STATEMENT

1014398395

Date : 04-17-2018

BC11/465.5/1220/0613633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264498717-1

Customer Information----------

Name : ANDERSEN,KRISTINA RAE JEAN

Premise Address: 1ST ST. FRIENDLY HOMES SUBDIVISION BULACAO, TALISAY

Billing Address: 1ST ST. FRIENDLY HOMES SUBDIVISION BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	202334WS6	Pole No	:	0613633
Serial No	:	42142150	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	92399
Period From	:	03-16-2018	Prev Rdg	:	92325
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	2585	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

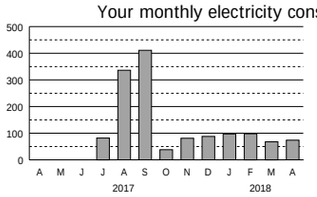
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 145.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.60
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		103.81
CURRENT BILL - APRIL 2018		768.64
TOTAL AMOUNT DUE		623.11

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 22, 2018 - 1,073.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.64		
Less : VAT	57.98		
Amount Net of VAT	710.66		
Less: BIR 2306	24.15		
BIR 2307	13.38	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.83
Amount Due	673.13	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	731.11	TOTAL SALES	768.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1220/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDERSEN,KRISTINA RAE JEAN

Meter Number : 202334WS6

Pole Number : 0613633

Billing Period : APRIL 2018

Premise Address: 1ST ST. FRIENDLY HOMES SUBDIVISION BULACAO, TALISAY
Billing Address: 1ST ST. FRIENDLY HOMES SUBDIVISION BULACAO, TALISAY

BC11/465.5/1220/0/31/04-17-2018/71

3742

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 485833610668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

48557000006

1014399780

Date : 04-17-2018

BC11/465.5/1240/0613633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855700000-6

Customer Information----------

Name : UNABIA,CLARITA E

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	372098GS6	Pole No	:	0613633
Serial No	:	2003129209	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	86503
Period From	:	03-16-2018	Prev Rdg	:	85968
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	850	Billed kWh	:	535

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

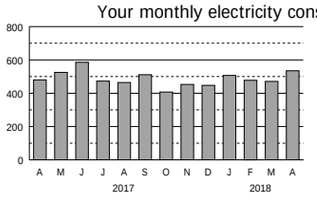
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,165.22
Transmission Charge	0.3929/kWh	210.20
System Loss Charge	0.9514/kWh	509.00
Sub-Total		3,884.42
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	172.97
Sub-Total		236.04
Government Charges		
Franchise Tax - Local		32.24
LFT Differential	0.0061/kWh	3.26
Value Added Tax		
Generation		235.04
Transmission		22.80
System Loss		38.69
Distribution		184.29
Others		11.83
NPC/PSALM Adjustment		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.91
Sub-Total		832.83
CURRENT BILL - APRIL 2018		6,489.08
TOTAL AMOUNT DUE		6,488.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 5,586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 487.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,489.08		
Less : VAT	496.71		
Amount Net of VAT	5,992.37		
Less: BIR 2306	206.98		
BIR 2307	113.84	VATable Sales	5,656.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.12
Amount Due	5,671.55	VAT Zero Rated Sales	0.00
Add : VAT	496.71	VAT Amount	496.71
TOTAL AMOUNT DUE	6,168.26	TOTAL SALES	6,489.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1240/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,CLARITA E

Meter Number : 372098GS6

Pole Number : 0613633

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/1240/0/31/04-17-2018/71 3743

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 638006321398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399686

63857000002

Date : 04-17-2018

BC11/465.5/1260/0613640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385700000-2

Customer Information----------

Name : MODINA,IRMA T

Premise Address: LOWER MANSUETO SUBD. TABUNOK TALISAY
Billing Address: LOWER MANSUETO SUBD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	360472GS6	Pole No	:	0613640
Serial No	:	2003119784	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20467
Period From	:	03-16-2018	Prev Rdg	:	20294
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	1850	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

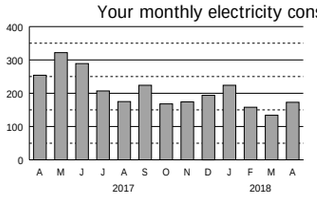
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		108.17
Government Charges		
Franchise Tax - Local		10.63
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		7.67
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		273.73
CURRENT BILL - APRIL 2018		2,137.98
TOTAL AMOUNT DUE		2,137.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,593.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.98		
Less : VAT	164.84		
Amount Net of VAT	1,973.14		
Less: BIR 2306	68.70		
BIR 2307	37.52	VATable Sales	1,864.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.89
Amount Due	1,866.92	VAT Zero Rated Sales	0.00
Add : VAT	164.84	VAT Amount	164.84
TOTAL AMOUNT DUE	2,031.76	TOTAL SALES	2,137.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1260/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MODINA,IRMA T
Meter Number : 360472GS6
Pole Number : 0613640
Billing Period : APRIL 2018

Premise Address: LOWER MANSUETO SUBD. TABUNOK TALISAY
Billing Address: LOWER MANSUETO SUBD. TABUNOK TALISAY

BC11/465.5/1260/0/31/04-17-2018/71 3744

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 113832642154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394859

11317000005

Date : 04-17-2018

BC11/465.5/1270/0613640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131700000-5

Customer Information----------

Name : ROJO,VINCENT C. C

Premise Address: 1ST STREET FRIENDLY HOMES BULACAO TALISAY
Billing Address: 1ST STREET FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1148052	Pole No	:	0613640
Serial No	:	40102805	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5268
Period From	:	03-16-2018	Prev Rdg	:	5268
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2010	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

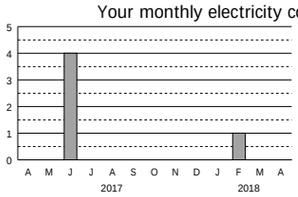
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 125.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 120.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - AUGUST 7, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1270/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJO,VINCENT C. C

Meter Number : MTR1148052

Pole Number : 0613640

Billing Period : APRIL 2018

Premise Address: 1ST STREET FRIENDLY HOMES BULACAO TALISAY
Billing Address: 1ST STREET FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/1270/0/31/04-17-2018/71

3745

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911012869057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395022

91141296748

Date : 04-17-2018

BC11/465.5/1290/0613640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114129674-8

Customer Information----------

Name : MENDOZA,ETHELDA LABANDERO

Premise Address: M1 367 1ST. ST. FRIENDLY HOMES BULACAO,TALISAY
Billing Address: M1 367 1ST. ST. FRIENDLY HOMES BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	167371WS6	Pole No	:	0613640
Serial No	:	49135270	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	47398
Period From	:	03-16-2018	Prev Rdg	:	46907
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	185	Billed kWh	:	491

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

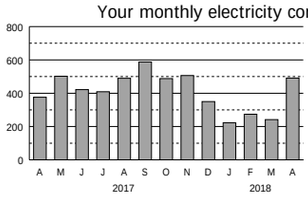
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,904.90
Transmission Charge	0.3929/kWh	192.91
System Loss Charge	0.9514/kWh	467.14
Sub-Total		3,564.95
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	158.74
Surcharge	0.02 of 2,936.50	58.73
Sub-Total		275.35
Government Charges		
Franchise Tax - Local		29.93
LFT Differential	0.0061/kWh	3.00
Value Added Tax		
Generation		215.70
Transmission		20.93
System Loss		35.50
Distribution		169.19
Others		17.94
NPC/PSALM Adjustment		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
NPC Stranded Debts	0.0265/kWh	13.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.85
Sub-Total		771.80
CURRENT BILL - APRIL 2018		6,021.99
TOTAL AMOUNT DUE		5,958.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 412.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,021.99		
Less : VAT	462.98		
Amount Net of VAT	5,559.01		
Less: BIR 2306	192.91		
BIR 2307	105.66	VATable Sales	5,250.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.82
Amount Due	5,260.44	VAT Zero Rated Sales	0.00
Add : VAT	462.98	VAT Amount	462.98
TOTAL AMOUNT DUE	5,723.42	TOTAL SALES	6,021.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1290/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ETHELDA LABANDERO

Meter Number : 167371WS6

Pole Number : 0613640

Billing Period : APRIL 2018

Premise Address: M1 367 1ST. ST. FRIENDLY HOMES BULACAO,TALISAY
Billing Address: M1 367 1ST. ST. FRIENDLY HOMES BULACAO,TALISAY

BC11/465.5/1290/0/31/04-17-2018/71 3746

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 538202999759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399332

53888000006

Date : 04-17-2018

BC11/465.5/1310/0613640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388800000-6

Customer Information----------

Name : MENDOZA,NILA L

Premise Address: LOWER MANSUETO BULACAO TALISAY
Billing Address: LOWER MANSUETO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	285263SS6	Pole No	:	0613640
Serial No	:	31454217	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35017
Period From	:	03-16-2018	Prev Rdg	:	34681
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	329	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

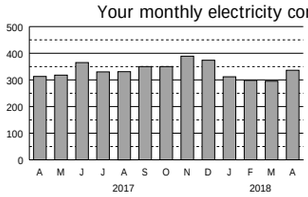
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,987.88
Transmission Charge	0.3929/kWh	132.01
System Loss Charge	0.9514/kWh	319.67
Sub-Total		2,439.56
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.63
Surcharge	0.02 of 3,578.00	71.56
Sub-Total		219.80
Government Charges		
Franchise Tax - Local		20.67
LFT Differential	0.0061/kWh	2.05
Value Added Tax		
Generation		147.62
Transmission		14.31
System Loss		24.30
Distribution		115.97
Others		16.07
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		532.34
CURRENT BILL - APRIL 2018		4,158.09
TOTAL AMOUNT DUE		4,158.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 3,578.00

Your monthly electricity consumption chart



Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,158.09		
Less : VAT	320.82		
Amount Net of VAT	3,837.27		
Less: BIR 2306	133.69		
BIR 2307	72.97	VATable Sales	3,625.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.52
Amount Due	3,630.61	VAT Zero Rated Sales	0.00
Add : VAT	320.82	VAT Amount	320.82
TOTAL AMOUNT DUE	3,951.43	TOTAL SALES	4,158.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1310/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,NILA L

Meter Number : 285263SS6

Pole Number : 0613640

Billing Period : APRIL 2018

Premise Address: LOWER MANSUETO BULACAO TALISAY
Billing Address: LOWER MANSUETO BULACAO TALISAY

BC11/465.5/1310/0/31/04-17-2018/71 3747

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 927331769098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92776064633

BILLING STATEMENT

1014398551

Date : 04-17-2018

BC11/465.5/1320/0613640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277606463-3

Customer Information----------

Name : VERDIDA,FLOREFE MENDOZA

Premise Address: 367 2ST FRIENDLY HOMES BULACAO TALISAY
Billing Address: 367 2ST FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	569225 GS6	Pole No	:	0613640
Serial No	:	56631944	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7689
Period From	:	03-16-2018	Prev Rdg	:	6802
No of Days	:	31	Diff Rdg	:	887
Avg kWh/day	:	28.61	Registered	:	887
Conn Load	:	195	Billed kWh	:	887

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

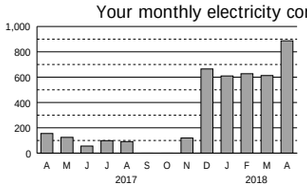
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,247.76
Transmission Charge	0.3929/kWh	348.50
System Loss Charge	0.9514/kWh	843.89
Sub-Total		6,440.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,552.78
Supply Charge	0.4118/kWh	365.27
Metering Charge	0.6989/kWh	619.92
	5.00/month	5.00
Sub-Total		2,542.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	104.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	286.77
Surcharge	0.02 of 7,422.50	148.45
Sub-Total		539.78
Government Charges		
Franchise Tax - Local		54.28
LFT Differential	0.0061/kWh	5.41
Value Added Tax		
Generation		389.68
Transmission		37.79
System Loss		64.16
Distribution		305.16
Others		37.52
NPC/PSALM Adjustment		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	138.46
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.90
NPC Stranded Debts	0.0265/kWh	23.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.32
Sub-Total		1,399.13
CURRENT BILL - APRIL 2018		10,922.03
TOTAL AMOUNT DUE		10,844.32

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 7,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,922.03		
Less : VAT	841.03		
Amount Net of VAT	10,081.00		
Less: BIR 2306	350.44		
BIR 2307	191.65	VATable Sales	9,522.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	558.10
Amount Due	9,538.91	VAT Zero Rated Sales	0.00
Add : VAT	841.03	VAT Amount	841.03
TOTAL AMOUNT DUE	10,379.94	TOTAL SALES	10,922.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1320/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERDIDA,FLOREFE MENDOZA

Meter Number : 569225 GS6

Pole Number : 0613640

Billing Period : APRIL 2018

Premise Address: 367 2ST FRIENDLY HOMES BULACAO TALISAY
Billing Address: 367 2ST FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/1320/0/31/04-17-2018/71

3748

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 348620452205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401982

34896000006

Date : 04-17-2018

BC11/465.5/1370/0603640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489600000-6

Customer Information----------

Name : LABANDERO,ARMANDA

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	372113GS6	Pole No	:	0603640
Serial No	:	2003131149	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25925
Period From	:	03-16-2018	Prev Rdg	:	25849
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

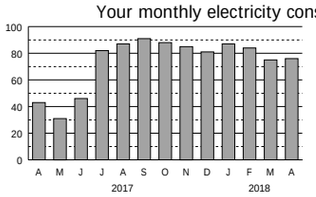
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.85
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		106.60
CURRENT BILL - APRIL 2018		789.31
TOTAL AMOUNT DUE		789.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 762.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.31		
Less : VAT	59.54		
Amount Net of VAT	729.77		
Less: BIR 2306	24.81		
BIR 2307	13.74	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.06
Amount Due	691.22	VAT Zero Rated Sales	0.00
Add : VAT	59.54	VAT Amount	59.54
TOTAL AMOUNT DUE	750.76	TOTAL SALES	789.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1370/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANDERO,ARMANDA
Meter Number : 372113GS6
Pole Number : 0603640
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/1370/0/31/04-17-2018/71 3749

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 928899453687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92847000004

BILLING STATEMENT

1014398677

Date : 04-17-2018

BC11/465.5/1380/0613640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284700000-4

Customer Information----------

Name : VILLAMOR,JONAS MARTIN R

Premise Address: BULACAO TALISAY C/O RUBEN B. CAPAROSO
Billing Address: BULACAO TALISAY C/O RUBEN B. CAPAROSO

TIN :

Metering Information----------

Meter No	:	338396GS6	Pole No	:	0613640
Serial No	:	47343632	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45669
Period From	:	03-16-2018	Prev Rdg	:	45463
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	240	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

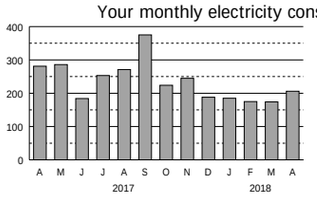
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		12.43
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		4.56
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		321.08
CURRENT BILL - APRIL 2018		2,502.08
TOTAL AMOUNT DUE		2,501.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 684.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.08		
Less : VAT	191.63		
Amount Net of VAT	2,310.45		
Less: BIR 2306	79.84		
BIR 2307	43.89	VATable Sales	2,181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.45
Amount Due	2,186.72	VAT Zero Rated Sales	0.00
Add : VAT	191.63	VAT Amount	191.63
TOTAL AMOUNT DUE	2,378.35	TOTAL SALES	2,502.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1380/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,JONAS MARTIN R
Meter Number : 338396GS6
Pole Number : 0613640
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY C/O RUBEN B. CAPAROSO
Billing Address: BULACAO TALISAY C/O RUBEN B. CAPAROSO

BC11/465.5/1380/0/31/04-17-2018/71 3750

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228304628762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

22888000001

BILLING STATEMENT

1014398315

Date : 04-17-2018

BC11/465.5/1390/0613640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288800000-1

Customer Information----------

Name : POBADORA,JOVENCIO D

Premise Address: FRIENDLY HOMES TABUNOK TALISAY
Billing Address: FRIENDLY HOMES TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	222325WS6	Pole No	:	0613640
Serial No	:	42447682	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23829
Period From	:	03-16-2018	Prev Rdg	:	23608
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	250	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

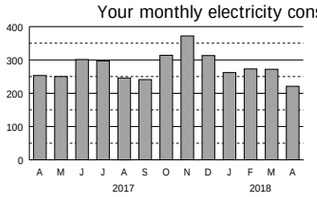
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Sub-Total		97.50
Government Charges		
Franchise Tax - Local		13.33
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		4.89
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		344.40
CURRENT BILL - APRIL 2018		2,683.84
TOTAL AMOUNT DUE		2,682.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 3,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.84		
Less : VAT	205.54		
Amount Net of VAT	2,478.30		
Less: BIR 2306	85.64		
BIR 2307	47.08	VATable Sales	2,339.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.86
Amount Due	2,345.58	VAT Zero Rated Sales	0.00
Add : VAT	205.54	VAT Amount	205.54
TOTAL AMOUNT DUE	2,551.12	TOTAL SALES	2,683.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1390/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POBADORA,JOVENCIO D

Meter Number : 222325WS6

Pole Number : 0613640

Billing Period : APRIL 2018

Premise Address: FRIENDLY HOMES TABUNOK TALISAY
Billing Address: FRIENDLY HOMES TABUNOK TALISAY

BC11/465.5/1390/0/31/04-17-2018/71

3751

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 910402754355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394537

91087000005

Date : 04-17-2018

BC11/465.5/1400/0613675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108700000-5

Customer Information----------

Name : POBADORA,JOVENCIO D

Premise Address: 1534 FRIENDLY HOMES BULACAO TALISAY CITY
Billing Address: 1534 FRIENDLY HOMES BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	367679GS6	Pole No	:	0613675
Serial No	:	02106826	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14757
Period From	:	03-16-2018	Prev Rdg	:	14595
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

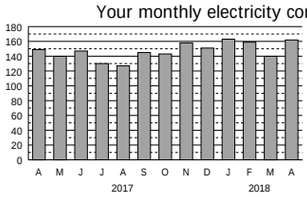
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.37
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		9.78
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		3.58
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		252.65
CURRENT BILL - APRIL 2018		1,968.87
TOTAL AMOUNT DUE		1,968.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 1,705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.87		
Less : VAT	150.84		
Amount Net of VAT	1,818.03		
Less: BIR 2306	62.86		
BIR 2307	34.54	VATable Sales	1,716.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.81
Amount Due	1,720.63	VAT Zero Rated Sales	0.00
Add : VAT	150.84	VAT Amount	150.84
TOTAL AMOUNT DUE	1,871.47	TOTAL SALES	1,968.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1400/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POBADORA,JOVENCIO D

Meter Number : 367679GS6

Pole Number : 0613675

Billing Period : APRIL 2018

Premise Address: 1534 FRIENDLY HOMES BULACAO TALISAY CITY
Billing Address: 1534 FRIENDLY HOMES BULACAO TALISAY CITY

BC11/465.5/1400/0/31/04-17-2018/71

3752

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 165152552521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395420

16598000004

Date : 04-17-2018

BC11/465.5/1420/0613654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659800000-4

Customer Information----------

Name : OCARIZA,SARAH M2 R

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	453366GS6	Pole No	:	0613654
Serial No	:	85730657	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7908
Period From	:	03-16-2018	Prev Rdg	:	7899
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	466	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

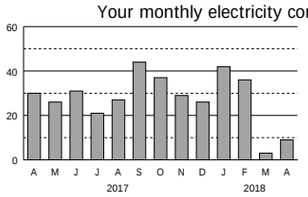
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.84
CURRENT BILL - APRIL 2018		13.75
TOTAL AMOUNT DUE		13.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.75		
Less : VAT	0.68		
Amount Net of VAT	13.07		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.16
Amount Due	12.64	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.32	TOTAL SALES	13.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1420/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCARIZA,SARAH M2 R
Meter Number : 453366GS6
Pole Number : 0613654
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/1420/0/31/04-17-2018/71 3753

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738414186319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399310

73888000004

Date : 04-17-2018

BC11/465.5/1480/0613654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388800000-4

Customer Information----------

Name : BACACAO,CHERYLL D

Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	003381 EFS6	Pole No	:	0613654
Serial No	:	94723926	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22660
Period From	:	03-16-2018	Prev Rdg	:	22424
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	250	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

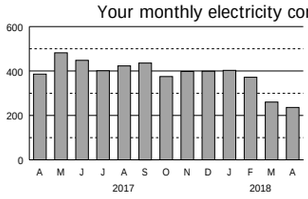
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,396.25
Transmission Charge	0.3929/kWh	92.72
System Loss Charge	0.9514/kWh	224.53
Sub-Total		1,713.50
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.30
Sub-Total		104.12
Government Charges		
Franchise Tax - Local		14.24
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		103.68
Transmission		10.06
System Loss		17.07
Distribution		81.63
Others		5.22
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		367.74
CURRENT BILL - APRIL 2018		2,865.62
TOTAL AMOUNT DUE		2,865.62

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 18, 2018 - 3,086.16

Your monthly electricity consumption chart



Avg Monthly Usage : 386.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.62		
Less : VAT	219.45		
Amount Net of VAT	2,646.17		
Less: BIR 2306	91.45		
BIR 2307	50.27	VATable Sales	2,497.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.29
Amount Due	2,504.45	VAT Zero Rated Sales	0.00
Add : VAT	219.45	VAT Amount	219.45
TOTAL AMOUNT DUE	2,723.90	TOTAL SALES	2,865.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1480/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACACAO,CHERYLL D

Meter Number : 003381 EFS6

Pole Number : 0613654

Billing Period : APRIL 2018

Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/1480/0/31/04-17-2018/71

3754

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450618196800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392240

45009000006

Date : 04-17-2018

BC11/465.5/1510/0613675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500900000-6

Customer Information----------

Name : LABRADO,REYNALDO L

Premise Address: 1ST ST FRIENDLY HOMES BULACAO TALISAY
Billing Address: 1ST ST FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	327087GS6	Pole No	:	0613675
Serial No	:	39772921	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21908
Period From	:	03-16-2018	Prev Rdg	:	21875
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	370	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

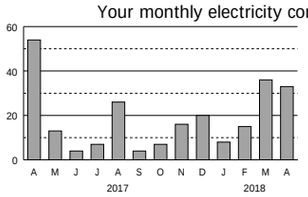
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 345.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 15.00
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.26
CURRENT BILL - APRIL 2018		215.44
TOTAL AMOUNT DUE		- 129.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.44		
Less : VAT	15.48		
Amount Net of VAT	199.96		
Less: BIR 2306	6.45		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.78
Amount Due	189.88	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	205.36	TOTAL SALES	215.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1510/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADO,REYNALDO L
Meter Number : 327087GS6
Pole Number : 0613675
Billing Period : APRIL 2018

Premise Address: 1ST ST FRIENDLY HOMES BULACAO TALISAY
Billing Address: 1ST ST FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/1510/0/31/04-17-2018/71

3755

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 828963881954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82888000005

BILLING STATEMENT

1014397917

Date : 04-17-2018

BC11/465.5/1530/0613682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288800000-5

Customer Information----------

Name : SARANDE,RUFO P

Premise Address: MANSUETO SUBD. BULACAO TALISAY
Billing Address: MANSUETO SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030140	Pole No	:	0613682
Serial No	:	121740972	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5311
Period From	:	03-16-2018	Prev Rdg	:	5179
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	404	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

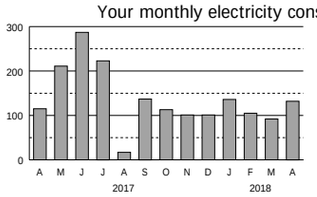
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		78.94
Government Charges		
Franchise Tax - Local		8.09
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		5.42
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		208.59
CURRENT BILL - APRIL 2018		1,628.61
TOTAL AMOUNT DUE		1,628.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.61		
Less : VAT	125.52		
Amount Net of VAT	1,503.09		
Less: BIR 2306	52.31		
BIR 2307	28.58	VATable Sales	1,420.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,422.20	VAT Zero Rated Sales	0.00
Add : VAT	125.52	VAT Amount	125.52
TOTAL AMOUNT DUE	1,547.72	TOTAL SALES	1,628.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1530/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARANDE,RUFO P
Meter Number : MTR1030140
Pole Number : 0613682
Billing Period : APRIL 2018

Premise Address: MANSUETO SUBD. BULACAO TALISAY
Billing Address: MANSUETO SUBD. BULACAO TALISAY

BC11/465.5/1530/0/31/04-17-2018/71 3756

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126455603586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12696000004

BILLING STATEMENT

1014397154

Date : 04-17-2018

BC11/465.5/1540/0613682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269600000-4

Customer Information----------

Name : OCAMPOS,CHURCHILL O

Premise Address: 1ST ST FRIENDLY HOMES BULACAO TALISAY
Billing Address: 1ST ST FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	335866GS6	Pole No	:	0613682
Serial No	:	49002095	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14998
Period From	:	03-16-2018	Prev Rdg	:	14921
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	305	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

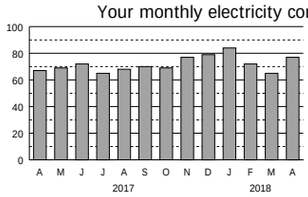
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.99
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		107.97
CURRENT BILL - APRIL 2018		799.60
TOTAL AMOUNT DUE		798.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 641.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.60		
Less : VAT	60.30		
Amount Net of VAT	739.30		
Less: BIR 2306	25.13		
BIR 2307	13.92	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.67
Amount Due	700.25	VAT Zero Rated Sales	0.00
Add : VAT	60.30	VAT Amount	60.30
TOTAL AMOUNT DUE	760.55	TOTAL SALES	799.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1540/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPOS,CHURCHILL O

Meter Number : 335866GS6

Pole Number : 0613682

Billing Period : APRIL 2018

Premise Address: 1ST ST FRIENDLY HOMES BULACAO TALISAY
Billing Address: 1ST ST FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/1540/0/31/04-17-2018/71

3757

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 460409832534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394555

46036000001

Date : 04-17-2018

BC11/465.5/1560/0613654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603600000-1

Customer Information----------

Name : BACASMAS,BERNADETTE R.

Premise Address: BULACAO Talisay
Billing Address: BULACAO Talisay

TIN :

Metering Information----------

Meter No	:	188769DS6	Pole No	:	0613654
Serial No	:	13019536	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	93233
Period From	:	03-16-2018	Prev Rdg	:	93202
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

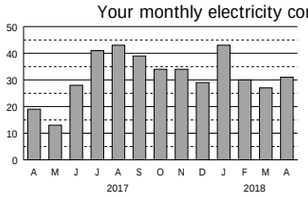
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.09
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.13
CURRENT BILL - APRIL 2018		202.54
TOTAL AMOUNT DUE		202.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.54		
Less : VAT	14.55		
Amount Net of VAT	187.99		
Less: BIR 2306	6.09		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.58
Amount Due	178.49	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	193.04	TOTAL SALES	202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1560/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACASMAS,BERNADETTE R.
Meter Number : 188769DS6
Pole Number : 0613654
Billing Period : APRIL 2018

Premise Address: BULACAO Talisay
Billing Address: BULACAO Talisay

BC11/465.5/1560/0/31/04-17-2018/71 3758

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977487833309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97742380765

BILLING STATEMENT

1014398446

Date : 04-17-2018

BC11/465.5/1585/0613675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774238076-5

Customer Information----------

Name : DELA TORRE,LENIE JAVIERTO

Premise Address: LOWER MANSUETO BULACAO, TALISAY CITY
Billing Address: LOWER MANSUETO BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044837	Pole No	:	0613675
Serial No	:	121571102	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1556
Period From	:	03-16-2018	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

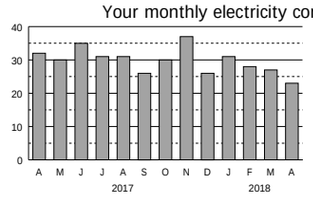
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.76
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.26
CURRENT BILL - APRIL 2018		111.93
TOTAL AMOUNT DUE		111.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 88.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.93		
Less : VAT	7.67		
Amount Net of VAT	104.26		
Less: BIR 2306	3.20		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	99.23	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	106.90	TOTAL SALES	111.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1585/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,LENIE JAVIERTO
Meter Number : MTR1044837
Pole Number : 0613675
Billing Period : APRIL 2018

Premise Address: LOWER MANSUETO BULACAO, TALISAY CITY
Billing Address: LOWER MANSUETO BULACAO, TALISAY CITY

BC11/465.5/1585/0/31/04-17-2018/71

3759

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245554227013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24528000003

1014401556

Date : 04-17-2018

BC11/465.5/1590/0613675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452800000-3

Customer Information----------

Name : MONTALBO,GREGORIO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	420046GS6	Pole No	:	0613675
Serial No	:	69738164	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7207
Period From	:	03-16-2018	Prev Rdg	:	7136
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

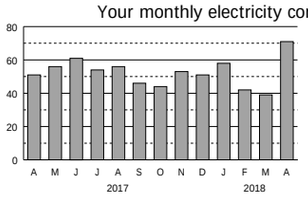
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.21
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.62
CURRENT BILL - APRIL 2018		737.68
TOTAL AMOUNT DUE		737.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.68		
Less : VAT	55.65		
Amount Net of VAT	682.03		
Less: BIR 2306	23.18		
BIR 2307	12.84	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.97
Amount Due	646.01	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	701.66	TOTAL SALES	737.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1590/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBO,GREGORIO

Meter Number : 420046GS6

Pole Number : 0613675

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/1590/0/31/04-17-2018/71 3760

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548914454513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54896000004

BILLING STATEMENT

1014401074

Date : 04-17-2018

BC11/465.5/1620/0613682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489600000-4

Customer Information----------

Name : CAMERO A.,JOSELYN

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	238397DS6	Pole No	:	0613682
Serial No	:	10238362	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6991
Period From	:	03-16-2018	Prev Rdg	:	6949
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

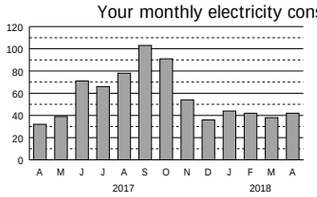
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.13
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.91
CURRENT BILL - APRIL 2018		320.56
TOTAL AMOUNT DUE		320.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 242.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.56		
Less : VAT	23.50		
Amount Net of VAT	297.06		
Less: BIR 2306	9.78		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.41
Amount Due	281.81	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	305.31	TOTAL SALES	320.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1620/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMERO A.,JOSELYN
Meter Number : 238397DS6
Pole Number : 0613682
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/1620/0/31/04-17-2018/71 3761

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 845939289007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84518000009

1014401368

Date : 04-17-2018

BC11/465.5/1680/0613696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451800000-9

Customer Information----------

Name : LUCERO,AVELINA A

Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	533175 GS6	Pole No	:	0613696
Serial No	:	71506189	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17628
Period From	:	03-16-2018	Prev Rdg	:	17196
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	840	Billed kWh	:	432

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

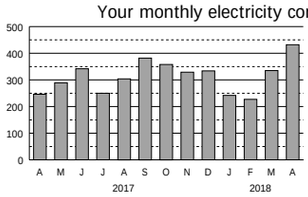
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,555.84
Transmission Charge	0.3929/kWh	169.73
System Loss Charge	0.9514/kWh	411.00
Sub-Total		3,136.57
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	139.67
Sub-Total		190.60
Government Charges		
Franchise Tax - Local		26.04
LFT Differential	0.0061/kWh	2.64
Value Added Tax		
Generation		189.78
Transmission		18.41
System Loss		31.25
Distribution		148.93
Others		9.55
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.06
Sub-Total		672.62
CURRENT BILL - APRIL 2018		5,240.87
TOTAL AMOUNT DUE		5,181.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,240.87		
Less : VAT	401.20		
Amount Net of VAT	4,839.67		
Less: BIR 2306	167.16		
BIR 2307	91.94	VATable Sales	4,568.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.42
Amount Due	4,580.57	VAT Zero Rated Sales	0.00
Add : VAT	401.20	VAT Amount	401.20
TOTAL AMOUNT DUE	4,981.77	TOTAL SALES	5,240.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1680/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCERO,AVELINA A
Meter Number : 533175 GS6
Pole Number : 0613696
Billing Period : APRIL 2018

Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY

BC11/465.5/1680/0/31/04-17-2018/71 3762

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 476445375288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397892

47657000007

Date : 04-17-2018

BC11/465.5/1710/0613696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765700000-7

Customer Information----------
Name : GALLEGO,ALAIN A

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	147476DS6	Pole No	:	0613696
Serial No	:	12313279	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	61947
Period From	:	03-16-2018	Prev Rdg	:	61816
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	850	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

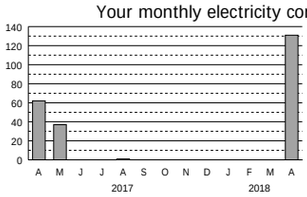
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,287.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		7.92
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		2.90
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		204.42
CURRENT BILL - APRIL 2018		1,593.19
TOTAL AMOUNT DUE		- 694.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.19		
Less : VAT	122.09		
Amount Net of VAT	1,471.10		
Less: BIR 2306	50.87		
BIR 2307	27.95	VATable Sales	1,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.33
Amount Due	1,392.28	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,514.37	TOTAL SALES	1,593.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1710/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLEGO,ALAIN A
Meter Number : 147476DS6
Pole Number : 0613696
Billing Period : APRIL 2018

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

BC11/465.5/1710/0/31/04-17-2018/71 3763

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434260572878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399661

43408000008

Date : 04-17-2018

BC11/465.5/1720/0613696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340800000-8

Customer Information----------

Name : FLAUTA,JOSE A

Premise Address: LOWER MANSUETO BULACAO TALISAY
Billing Address: LOWER MANSUETO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	570259 GS6	Pole No	:	0613696
Serial No	:	217265170	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23287
Period From	:	03-16-2018	Prev Rdg	:	22759
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	1850	Billed kWh	:	528

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

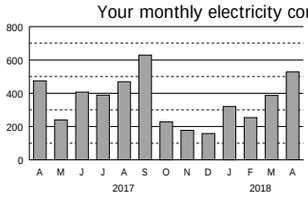
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,123.81
Transmission Charge	0.3929/kWh	207.45
System Loss Charge	0.9514/kWh	502.34
Sub-Total		3,833.60
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	170.70
Surcharge	0.02 of 4,657.00	93.14
Sub-Total		326.09
Government Charges		
Franchise Tax - Local		32.35
LFT Differential	0.0061/kWh	3.22
Value Added Tax		
Generation		231.96
Transmission		22.49
System Loss		38.20
Distribution		181.89
Others		22.92
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
NPC Stranded Debts	0.0265/kWh	13.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.62
Sub-Total		833.72
CURRENT BILL - APRIL 2018		6,509.18
TOTAL AMOUNT DUE		6,508.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 4,658.00

Your monthly electricity consumption chart



Avg Monthly Usage : 358.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,509.18		
Less : VAT	501.46		
Amount Net of VAT	6,007.72		
Less: BIR 2306	208.95		
BIR 2307	114.22	VATable Sales	5,675.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.26
Amount Due	5,684.55	VAT Zero Rated Sales	0.00
Add : VAT	501.46	VAT Amount	501.46
TOTAL AMOUNT DUE	6,186.01	TOTAL SALES	6,509.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1720/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLAUTA,JOSE A
Meter Number : 570259 GS6
Pole Number : 0613696
Billing Period : APRIL 2018

Premise Address: LOWER MANSUETO BULACAO TALISAY
Billing Address: LOWER MANSUETO BULACAO TALISAY

BC11/465.5/1720/0/31/04-17-2018/71 3764

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102961928013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10236000005

BILLING STATEMENT

1014392758

Date : 04-17-2018

BC11/465.5/1730/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023600000-5

Customer Information----------

Name : GONZAGA,REYNALDO V.

Premise Address: FRIENDLY HOMES Talisay
Billing Address: FRIENDLY HOMES Talisay

TIN :

Metering Information----------

Meter No	:	472163GS6	Pole No	:	0610713
Serial No	:	60129977	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44258
Period From	:	03-16-2018	Prev Rdg	:	43807
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	200	Billed kWh	:	451

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

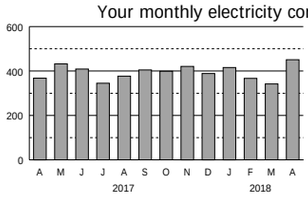
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,668.25
Transmission Charge	0.3929/kWh	177.20
System Loss Charge	0.9514/kWh	429.08
Sub-Total		3,274.53
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	145.81
Surcharge	0.02 of 3,861.00	77.22
Sub-Total		276.19
Government Charges		
Franchise Tax - Local		27.62
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		198.13
Transmission		19.23
System Loss		32.61
Distribution		155.45
Others		19.29
NPC/PSALM Adjustment		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
NPC Stranded Debts	0.0265/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.53
Sub-Total		711.91
CURRENT BILL - APRIL 2018		5,558.07
TOTAL AMOUNT DUE		5,558.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 3,861.00

Your monthly electricity consumption chart



Avg Monthly Usage : 393.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,558.07		
Less : VAT	428.13		
Amount Net of VAT	5,129.94		
Less: BIR 2306	178.39		
BIR 2307	97.53	VATable Sales	4,846.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.78
Amount Due	4,854.02	VAT Zero Rated Sales	0.00
Add : VAT	428.13	VAT Amount	428.13
TOTAL AMOUNT DUE	5,282.15	TOTAL SALES	5,558.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1730/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,REYNALDO V.
Meter Number : 472163GS6
Pole Number : 0610713
Billing Period : APRIL 2018

Premise Address: FRIENDLY HOMES Talisay
Billing Address: FRIENDLY HOMES Talisay

BC11/465.5/1730/0/31/04-17-2018/71 3765

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 357569656898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393453

35734216670

Date : 04-17-2018

BC11/465.5/1740/1297200/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573421667-0

Customer Information----------

Name : GONZAGA,HAZEL MARIE LABANDERO

Premise Address: 382, 2ND ST FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 382, 2ND ST FRIENDLY HOMES BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223777	Pole No	:	1297200
Serial No	:	133494081	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	213
Period From	:	03-16-2018	Prev Rdg	:	151
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:		Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

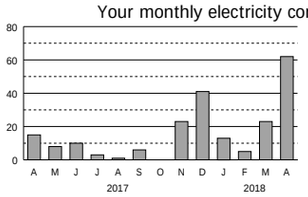
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
Sub-Total		- 126.51
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		83.47
CURRENT BILL - APRIL 2018		589.52
TOTAL AMOUNT DUE		588.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.52		
Less : VAT	45.36		
Amount Net of VAT	544.16		
Less: BIR 2306	18.89		
BIR 2307	10.19	VATable Sales	506.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.11
Amount Due	515.08	VAT Zero Rated Sales	0.00
Add : VAT	45.36	VAT Amount	45.36
TOTAL AMOUNT DUE	560.44	TOTAL SALES	589.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1740/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,HAZEL MARIE LABANDERO

Meter Number : MTR1223777

Pole Number : 1297200

Billing Period : APRIL 2018

Premise Address: 382, 2ND ST FRIENDLY HOMES BULACAO, TALISAY CITY
Billing Address: 382, 2ND ST FRIENDLY HOMES BULACAO, TALISAY CITY

BC11/465.5/1740/0/31/04-17-2018/71 3766

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 082456334170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08244232123

BILLING STATEMENT

1014397829

Date : 04-17-2018

BC11/465.5/1755/0613703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824423212-3

Customer Information----------

Name : DAWA,EDMARIE SALIMBOT

Premise Address: 383 2ND STREET FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 383 2ND STREET FRIENDLY HOMES BULACAO, TALISAY CITY

TIN : 278-533-905-000

Metering Information----------

Meter No	:	MTR1121047	Pole No	:	0613703
Serial No	:	40073410	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2628
Period From	:	03-16-2018	Prev Rdg	:	2508
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	260	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

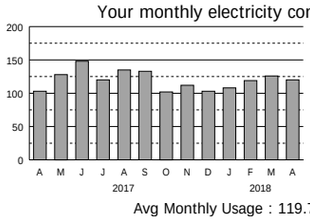
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		14.14
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		186.14
CURRENT BILL - APRIL 2018		1,419.92
TOTAL AMOUNT DUE		1,419.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.92		
Less : VAT	110.95		
Amount Net of VAT	1,308.97		
Less: BIR 2306	46.23		
BIR 2307	24.83	VATable Sales	1,233.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.19
Amount Due	1,237.91	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,348.86	TOTAL SALES	1,419.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1755/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAWA,EDMARIE SALIMBOT

Meter Number : MTR1121047

Pole Number : 0613703

Billing Period : APRIL 2018

Premise Address: 383 2ND STREET FRIENDLY HOMES BULACAO, TALISAY CITY
Billing Address: 383 2ND STREET FRIENDLY HOMES BULACAO, TALISAY CITY

BC11/465.5/1755/0/31/04-17-2018/71

3767

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478956746267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398454

47832970736

Date : 04-17-2018

BC11/465.5/1815/0613703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783297073-6

Customer Information----------

Name : EBALLE,RENERA LACANILAO

Premise Address: HOLY CHILD BULACAO
Billing Address: HOLY CHILD BULACAO

TIN :

Metering Information----------

Meter No	:	540943 GS6	Pole No	:	0613703
Serial No	:	54655494	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2757
Period From	:	03-16-2018	Prev Rdg	:	2719
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

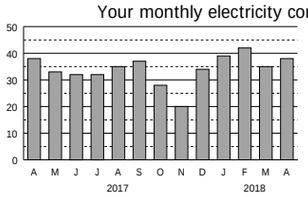
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 177.93
Government Charges		
Franchise Tax - Local		1.21
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.66
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.14
CURRENT BILL - APRIL 2018		252.84
TOTAL AMOUNT DUE		251.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.84		
Less : VAT	18.35		
Amount Net of VAT	234.49		
Less: BIR 2306	7.66		
BIR 2307	4.26	VATable Sales	211.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.79
Amount Due	222.57	VAT Zero Rated Sales	0.00
Add : VAT	18.35	VAT Amount	18.35
TOTAL AMOUNT DUE	240.92	TOTAL SALES	252.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1815/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBALLE,RENERA LACANILAO
Meter Number : 540943 GS6
Pole Number : 0613703
Billing Period : APRIL 2018

Premise Address: HOLY CHILD BULACAO
Billing Address: HOLY CHILD BULACAO

BC11/465.5/1815/0/31/04-17-2018/71 3768

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 070396229617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395964

07097559327

Date : 04-17-2018

BC11/465.5/1845/0531501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709755932-7

Customer Information----------

Name : CANDELARIO,KEVIN RACAZA

Premise Address: TABUNOK TABUNOK,TALISAY CITY
Billing Address: TABUNOK TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108091	Pole No	:	0531501
Serial No	:	129127434	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2291
Period From	:	03-16-2018	Prev Rdg	:	2226
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	335	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

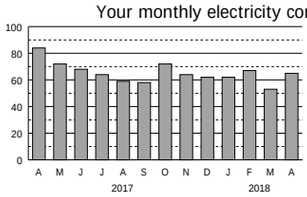
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
Sub-Total		- 132.59
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		87.48
CURRENT BILL - APRIL 2018		617.82
TOTAL AMOUNT DUE		616.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.82		
Less : VAT	47.53		
Amount Net of VAT	570.29		
Less: BIR 2306	19.81		
BIR 2307	10.68	VATable Sales	530.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.95
Amount Due	539.80	VAT Zero Rated Sales	0.00
Add : VAT	47.53	VAT Amount	47.53
TOTAL AMOUNT DUE	587.33	TOTAL SALES	617.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1845/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDELARIO,KEVIN RACAZA

Meter Number : MTR1108091

Pole Number : 0531501

Billing Period : APRIL 2018

Premise Address: TABUNOK TABUNOK,TALISAY CITY
Billing Address: TABUNOK TABUNOK,TALISAY CITY

BC11/465.5/1845/0/31/04-17-2018/71

3769

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 914909813048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395544

91428000003

Date : 04-17-2018

BC11/465.5/1850/0610720/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9142800000-3

Customer Information----------

Name : CANDELARIO,JULIO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	338341GS6	Pole No	:	0610720
Serial No	:	49526388	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41037
Period From	:	03-16-2018	Prev Rdg	:	40717
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	100	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

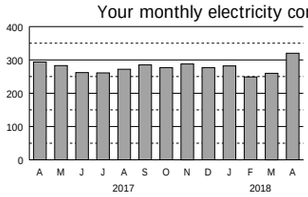
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,893.22
Transmission Charge	0.3929/kWh	125.73
System Loss Charge	0.9514/kWh	304.45
Sub-Total		2,323.40
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.46
Sub-Total		141.18
Government Charges		
Franchise Tax - Local		19.30
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		140.58
Transmission		13.63
System Loss		23.15
Distribution		110.47
Others		7.08
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		498.40
CURRENT BILL - APRIL 2018		3,883.60
TOTAL AMOUNT DUE		3,883.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 3,086.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,883.60		
Less : VAT	297.34		
Amount Net of VAT	3,586.26		
Less: BIR 2306	123.88		
BIR 2307	68.13	VATable Sales	3,385.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.06
Amount Due	3,394.25	VAT Zero Rated Sales	0.00
Add : VAT	297.34	VAT Amount	297.34
TOTAL AMOUNT DUE	3,691.59	TOTAL SALES	3,883.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1850/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDELARIO,JULIO

Meter Number : 338341GS6

Pole Number : 0610720

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/1850/0/31/04-17-2018/71 3770

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838075152105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399952

83896000003

Date : 04-17-2018

BC11/465.5/1870/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389600000-3

Customer Information----------

Name : LABANDERO,AMELITA

Premise Address: BULACAO-TALISAY
Billing Address: BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	357414GS6	Pole No	:	0610713
Serial No	:	2002115481	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35332
Period From	:	03-16-2018	Prev Rdg	:	35033
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

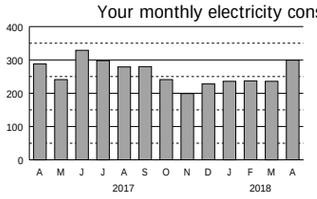
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,768.97
Transmission Charge	0.3929/kWh	117.48
System Loss Charge	0.9514/kWh	284.47
Sub-Total		2,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.67
Sub-Total		131.91
Government Charges		
Franchise Tax - Local		18.03
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		131.35
Transmission		12.75
System Loss		21.64
Distribution		103.26
Others		6.61
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		465.74
CURRENT BILL - APRIL 2018		3,629.10
TOTAL AMOUNT DUE		3,628.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,801.75

Your monthly electricity consumption chart



Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,629.10		
Less : VAT	277.88		
Amount Net of VAT	3,351.22		
Less: BIR 2306	115.80		
BIR 2307	63.66	VATable Sales	3,163.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.86
Amount Due	3,171.76	VAT Zero Rated Sales	0.00
Add : VAT	277.88	VAT Amount	277.88
TOTAL AMOUNT DUE	3,449.64	TOTAL SALES	3,629.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1870/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANDERO,AMELITA
Meter Number : 357414GS6
Pole Number : 0610713
Billing Period : APRIL 2018

Premise Address: BULACAO-TALISAY
Billing Address: BULACAO-TALISAY

BC11/465.5/1870/0/31/04-17-2018/71 3771

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636463873544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399304

63647000007

Date : 04-17-2018

BC11/465.5/1880/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364700000-7

Customer Information----------

Name : AQUINO,ARNOLD A

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	324685GS6	Pole No	:	0610713
Serial No	:	46273418	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19260
Period From	:	03-16-2018	Prev Rdg	:	19111
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	120	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

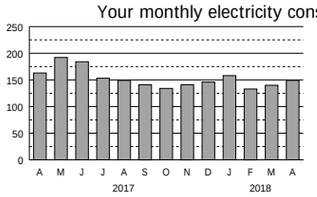
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		98.76
Government Charges		
Franchise Tax - Local		9.19
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		7.28
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		236.57
CURRENT BILL - APRIL 2018		1,848.50
TOTAL AMOUNT DUE		1,848.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 1,651.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.50		
Less : VAT	142.74		
Amount Net of VAT	1,705.76		
Less: BIR 2306	59.47		
BIR 2307	32.44	VATable Sales	1,611.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.83
Amount Due	1,613.85	VAT Zero Rated Sales	0.00
Add : VAT	142.74	VAT Amount	142.74
TOTAL AMOUNT DUE	1,756.59	TOTAL SALES	1,848.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1880/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,ARNOLD A

Meter Number : 324685GS6

Pole Number : 0610713

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/1880/0/31/04-17-2018/71 3772

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 638692738650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399706

63896000005

Date : 04-17-2018

BC11/465.5/1890/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389600000-5

Customer Information----------

Name : RACAZA,CLARO

Premise Address: BULACAO, TALISAY C/O EDGARDO AQUINO
Billing Address: BULACAO, TALISAY C/O EDGARDO AQUINO

TIN :

Metering Information----------

Meter No	:	206069WS6	Pole No	:	0610713
Serial No	:	47674329	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3109
Period From	:	03-16-2018	Prev Rdg	:	2984
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

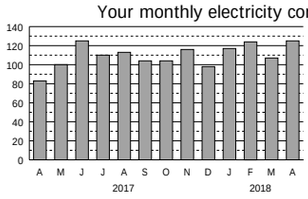
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		2.76
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		195.05
CURRENT BILL - APRIL 2018		1,520.44
TOTAL AMOUNT DUE		1,520.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.44		
Less : VAT	116.50		
Amount Net of VAT	1,403.94		
Less: BIR 2306	48.55		
BIR 2307	26.67	VATable Sales	1,325.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.55
Amount Due	1,328.72	VAT Zero Rated Sales	0.00
Add : VAT	116.50	VAT Amount	116.50
TOTAL AMOUNT DUE	1,445.22	TOTAL SALES	1,520.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1890/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,CLARO

Meter Number : 206069WS6

Pole Number : 0610713

Billing Period : APRIL 2018

Premise Address: BULACAO, TALISAY C/O EDGARDO AQUINO
Billing Address: BULACAO, TALISAY C/O EDGARDO AQUINO

BC11/465.5/1890/0/31/04-17-2018/71 3773

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 841508533819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400662

84129000000

Date : 04-17-2018

BC11/465.5/1910/0591501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412900000-0

Customer Information----------

Name : ITURALDE,MARISSA C

Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	436983GS6	Pole No	:	0591501
Serial No	:	85725720	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7562
Period From	:	03-16-2018	Prev Rdg	:	7483
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	386	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

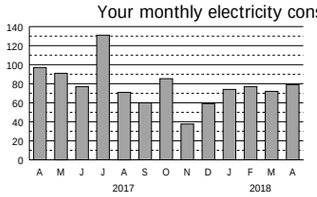
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.25
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		110.76
CURRENT BILL - APRIL 2018		820.24
TOTAL AMOUNT DUE		819.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 733.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.24		
Less : VAT	61.85		
Amount Net of VAT	758.39		
Less: BIR 2306	25.78		
BIR 2307	14.28	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.91
Amount Due	718.33	VAT Zero Rated Sales	0.00
Add : VAT	61.85	VAT Amount	61.85
TOTAL AMOUNT DUE	780.18	TOTAL SALES	820.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1910/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ITURALDE,MARISSA C
Meter Number : 436983GS6
Pole Number : 0591501
Billing Period : APRIL 2018

Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

BC11/465.5/1910/0/31/04-17-2018/71 3774

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 808953965132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394224

80888000009

Date : 04-17-2018

BC11/465.5/2010/0610706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088800000-9

Customer Information----------

Name : MANABIT,ETHYL L

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	371713GS6	Pole No	:	0610706
Serial No	:	2003128271	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22331
Period From	:	03-16-2018	Prev Rdg	:	22244
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

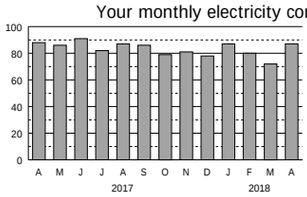
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.31
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		126.17
CURRENT BILL - APRIL 2018		951.34
TOTAL AMOUNT DUE		948.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.34		
Less : VAT	72.05		
Amount Net of VAT	879.29		
Less: BIR 2306	30.03		
BIR 2307	16.61	VATable Sales	825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.12
Amount Due	832.65	VAT Zero Rated Sales	0.00
Add : VAT	72.05	VAT Amount	72.05
TOTAL AMOUNT DUE	904.70	TOTAL SALES	951.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2010/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANABIT,ETHYL L
Meter Number : 371713GS6
Pole Number : 0610706
Billing Period : APRIL 2018

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

BC11/465.5/2010/0/31/04-17-2018/71 3775

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 147383799928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401287

14710645293

Date : 04-17-2018

BC11/465.5/2040/0610706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471064529-3

Customer Information----------

Name : TERANO,SARRY APLICANO

Premise Address: HOLY CHILD, TABUNOK
Billing Address: HOLY CHILD, TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1094105	Pole No	:	0610706
Serial No	:	40046289	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1020
Period From	:	03-16-2018	Prev Rdg	:	990
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	126	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

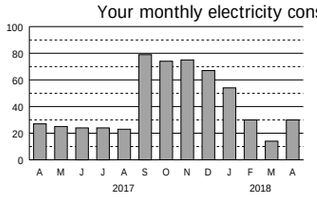
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 189.57
Government Charges		
Franchise Tax - Local		0.68
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.77
CURRENT BILL - APRIL 2018		147.86
TOTAL AMOUNT DUE		146.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 554.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.86		
Less : VAT	11.05		
Amount Net of VAT	136.81		
Less: BIR 2306	4.60		
BIR 2307	2.40	VATable Sales	119.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.72
Amount Due	129.81	VAT Zero Rated Sales	0.00
Add : VAT	11.05	VAT Amount	11.05
TOTAL AMOUNT DUE	140.86	TOTAL SALES	147.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2040/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TERANO,SARRY APLICANO
Meter Number : MTR1094105
Pole Number : 0610706
Billing Period : APRIL 2018

Premise Address: HOLY CHILD, TABUNOK
Billing Address: HOLY CHILD, TABUNOK

BC11/465.5/2040/0/31/04-17-2018/71 3776

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 818703290190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396203

81867000002

Date : 04-17-2018

BC11/465.5/2070/0610706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186700000-2

Customer Information----------

Name : REBECCA,PRISCILLA P

Premise Address: HOLYCHILD BULACAO TALISAY
Billing Address: HOLYCHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	227003WS6	Pole No	:	0610706
Serial No	:	47516134	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24233
Period From	:	03-16-2018	Prev Rdg	:	24095
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

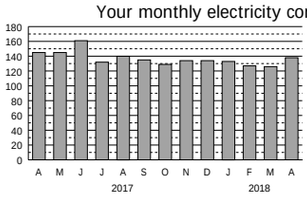
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		91.52
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		6.75
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		219.17
CURRENT BILL - APRIL 2018		1,712.51
TOTAL AMOUNT DUE		1,711.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.51		
Less : VAT	132.28		
Amount Net of VAT	1,580.23		
Less: BIR 2306	55.12		
BIR 2307	30.05	VATable Sales	1,493.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.89
Amount Due	1,495.06	VAT Zero Rated Sales	0.00
Add : VAT	132.28	VAT Amount	132.28
TOTAL AMOUNT DUE	1,627.34	TOTAL SALES	1,712.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2070/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBECCA,PRISCILLA P
Meter Number : 227003WS6
Pole Number : 0610706
Billing Period : APRIL 2018

Premise Address: HOLYCHILD BULACAO TALISAY
Billing Address: HOLYCHILD BULACAO TALISAY

BC11/465.5/2070/0/31/04-17-2018/71 3777

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 033437022869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398569

03386789774

Date : 04-17-2018

BC11/465.5/2130/0613731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338678977-4

Customer Information----------

Name : MANGUBAT,ERNIE BRIGIS

Premise Address: HOLY CHILD BULACAO, TALISAY CITY
Billing Address: HOLY CHILD BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	502386 GS6	Pole No	:	0613731
Serial No	:	93466905	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1222
Period From	:	03-16-2018	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	164	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

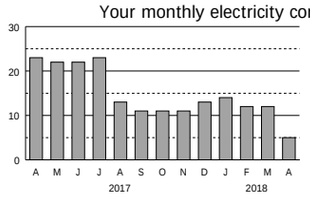
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 48.85
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.47
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.54
CURRENT BILL - APRIL 2018		10.29
TOTAL AMOUNT DUE		9.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.29		
Less : VAT	0.66		
Amount Net of VAT	9.63		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.88
Amount Due	9.22	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	9.88	TOTAL SALES	10.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2130/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUBAT,ERNIE BRIGIS

Meter Number : 502386 GS6

Pole Number : 0613731

Billing Period : APRIL 2018

Premise Address: HOLY CHILD BULACAO, TALISAY CITY
Billing Address: HOLY CHILD BULACAO, TALISAY CITY

BC11/465.5/2130/0/31/04-17-2018/71

3778

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 729445384546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72986000007

BILLING STATEMENT

1014397601

Date : 04-17-2018

BC11/465.5/2160/0613731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298600000-7

Customer Information----------

Name : SATINITIGAN,ARLENE S.

Premise Address: HOLY CHILD TABUNOC TALISAY
Billing Address: HOLY CHILD TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158399	Pole No	:	0613731
Serial No	:	85060053	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

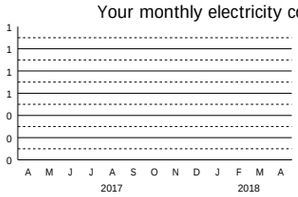
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 28.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 13, 2015 - 20.77

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2160/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATINITIGAN,ARLENE S.
Meter Number : MTR1158399
Pole Number : 0613731
Billing Period : APRIL 2018

Premise Address: HOLY CHILD TABUNOC TALISAY
Billing Address: HOLY CHILD TABUNOC TALISAY

BC11/465.5/2160/0/31/04-17-2018/71 3779

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 747382494954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400827

74738000004

Date : 04-17-2018

BC11/465.5/2290/0613724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473800000-4

Customer Information----------

Name : MACABALE,JOSEFINA

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	435060GS6	Pole No	:	0613724
Serial No	:	92139553	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30501
Period From	:	03-16-2018	Prev Rdg	:	30282
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

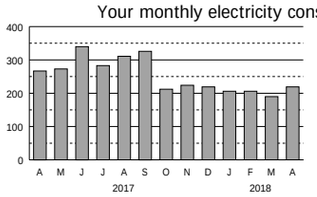
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,295.67
Transmission Charge	0.3929/kWh	86.05
System Loss Charge	0.9514/kWh	208.36
Sub-Total		1,590.08
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.80
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		142.83
Government Charges		
Franchise Tax - Local		13.48
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		96.22
Transmission		9.32
System Loss		15.84
Distribution		75.79
Others		10.42
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		347.12
CURRENT BILL - APRIL 2018		2,711.65
TOTAL AMOUNT DUE		2,711.08

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 2,311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.65		
Less : VAT	209.25		
Amount Net of VAT	2,502.40		
Less: BIR 2306	87.18		
BIR 2307	47.59	VATable Sales	2,364.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.87
Amount Due	2,367.63	VAT Zero Rated Sales	0.00
Add : VAT	209.25	VAT Amount	209.25
TOTAL AMOUNT DUE	2,576.88	TOTAL SALES	2,711.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2290/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACABALE,JOSEFINA

Meter Number : 435060GS6

Pole Number : 0613724

Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/465.5/2290/0/31/04-17-2018/71 3780

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096108978377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400269

09678000002

Date : 04-17-2018

BC11/465.5/2440/0613724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967800000-2

Customer Information----------

Name : GO,KARLSTINE ROSEBERG B

Premise Address: SITIO HOLY CHILD BULACAO TALISAY
Billing Address: SITIO HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	485191GS6	Pole No	:	0613724
Serial No	:	54683617	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6579
Period From	:	03-16-2018	Prev Rdg	:	6497
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

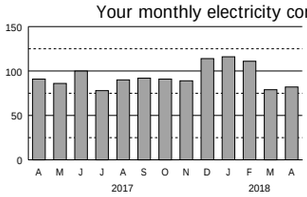
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Sub-Total		- 56.99
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.89
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		118.95
CURRENT BILL - APRIL 2018		896.96
TOTAL AMOUNT DUE		896.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 832.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.96		
Less : VAT	67.94		
Amount Net of VAT	829.02		
Less: BIR 2306	28.31		
BIR 2307	15.66	VATable Sales	778.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.01
Amount Due	785.05	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	852.99	TOTAL SALES	896.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2440/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,KARLSTINE ROSEBERG B

Meter Number : 485191GS6

Pole Number : 0613724

Billing Period : APRIL 2018

Premise Address: SITIO HOLY CHILD BULACAO TALISAY
Billing Address: SITIO HOLY CHILD BULACAO TALISAY

BC11/465.5/2440/0/31/04-17-2018/71

3781

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 557192997448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393760

55796000002

Date : 04-17-2018

BC11/465.5/2450/0613724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579600000-2

Customer Information----------

Name : BARTIANA,NILA R

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	367189GS6	Pole No	:	0613724
Serial No	:	2002112074	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12007
Period From	:	03-16-2018	Prev Rdg	:	11955
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

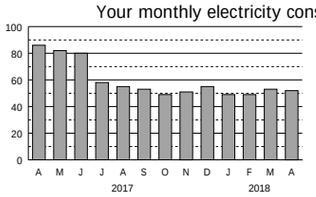
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.91
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.53
CURRENT BILL - APRIL 2018		454.27
TOTAL AMOUNT DUE		453.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.27		
Less : VAT	33.76		
Amount Net of VAT	420.51		
Less: BIR 2306	14.06		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.77
Amount Due	398.62	VAT Zero Rated Sales	0.00
Add : VAT	33.76	VAT Amount	33.76
TOTAL AMOUNT DUE	432.38	TOTAL SALES	454.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2450/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTIANA,NILA R

Meter Number : 367189GS6

Pole Number : 0613724

Billing Period : APRIL 2018

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

BC11/465.5/2450/0/31/04-17-2018/71

3782

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 817281251131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81712384296

1014396092

Date : 04-17-2018

BC11/465.5/2485/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171238429-6

Customer Information----------

Name : VELEZ,TIFFANY TABANAO

Premise Address: HOLY CHILD TABUNOK, TALISAY CITY
Billing Address: HOLY CHILD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103192	Pole No	:	0613745
Serial No	:	84434177	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1107
Period From	:	03-16-2018	Prev Rdg	:	1079
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	260	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

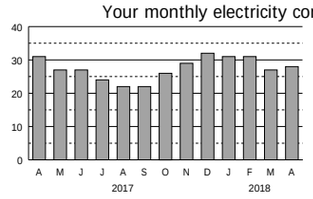
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
Sub-Total		- 187.47
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.56
CURRENT BILL - APRIL 2018		126.51
TOTAL AMOUNT DUE		79.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.51		
Less : VAT	9.07		
Amount Net of VAT	117.44		
Less: BIR 2306	3.79		
BIR 2307	2.03	VATable Sales	100.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.49
Amount Due	111.62	VAT Zero Rated Sales	0.00
Add : VAT	9.07	VAT Amount	9.07
TOTAL AMOUNT DUE	120.69	TOTAL SALES	126.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2485/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,TIFFANY TABANAO
Meter Number : MTR1103192
Pole Number : 0613745
Billing Period : APRIL 2018

Premise Address: HOLY CHILD TABUNOK, TALISAY CITY
Billing Address: HOLY CHILD TABUNOK, TALISAY CITY

BC11/465.5/2485/0/31/04-17-2018/71 3783

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 383498367252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38318000007

1014398393

Date : 04-17-2018

BC11/465.5/2490/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831800000-7

Customer Information----------

Name : VELEZ,FELICIDAD

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	209570WS6	Pole No	:	0613745
Serial No	:	48481265	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	97984
Period From	:	03-16-2018	Prev Rdg	:	97878
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

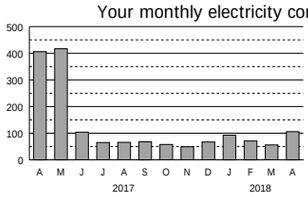
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		6.41
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		2.35
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		165.50
CURRENT BILL - APRIL 2018		1,290.19
TOTAL AMOUNT DUE		1,289.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 479.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.19		
Less : VAT	98.87		
Amount Net of VAT	1,191.32		
Less: BIR 2306	41.19		
BIR 2307	22.64	VATable Sales	1,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.63
Amount Due	1,127.49	VAT Zero Rated Sales	0.00
Add : VAT	98.87	VAT Amount	98.87
TOTAL AMOUNT DUE	1,226.36	TOTAL SALES	1,290.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2490/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,FELICIDAD
Meter Number : 209570WS6
Pole Number : 0613745
Billing Period : APRIL 2018

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

BC11/465.5/2490/0/31/04-17-2018/71 3784

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 083296185920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08318000000

BILLING STATEMENT

1014398175

Date : 04-17-2018

BC11/465.5/2560/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831800000-0

Customer Information----------

Name : NADELA,MARCELINO

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	209577WS6	Pole No	:	0613745
Serial No	:	45311362	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	85838
Period From	:	03-16-2018	Prev Rdg	:	85794
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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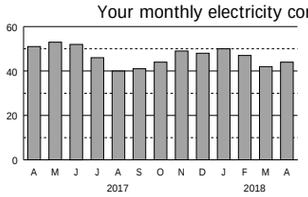
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.09
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.00
CURRENT BILL - APRIL 2018		342.71
TOTAL AMOUNT DUE		340.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.71		
Less : VAT	25.34		
Amount Net of VAT	317.37		
Less: BIR 2306	10.56		
BIR 2307	5.85	VATable Sales	290.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.66
Amount Due	300.96	VAT Zero Rated Sales	0.00
Add : VAT	25.34	VAT Amount	25.34
TOTAL AMOUNT DUE	326.30	TOTAL SALES	342.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2560/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADELA,MARCELINO
Meter Number : 209577WS6
Pole Number : 0613745
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/2560/0/31/04-17-2018/71 3785

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 728530571547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397480

72896000006

Date : 04-17-2018

BC11/465.5/2600/0627251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289600000-6

Customer Information----------

Name : CABANERO,EMELIANO

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	366227GS6	Pole No	:	0627251
Serial No	:	2002111729	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14490
Period From	:	03-16-2018	Prev Rdg	:	14414
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

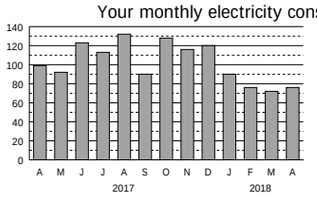
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.85
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		106.60
CURRENT BILL - APRIL 2018		789.31
TOTAL AMOUNT DUE		789.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 732.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.31		
Less : VAT	59.54		
Amount Net of VAT	729.77		
Less: BIR 2306	24.81		
BIR 2307	13.74	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.06
Amount Due	691.22	VAT Zero Rated Sales	0.00
Add : VAT	59.54	VAT Amount	59.54
TOTAL AMOUNT DUE	750.76	TOTAL SALES	789.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2600/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,EMELIANO
Meter Number : 366227GS6
Pole Number : 0627251
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/2600/0/31/04-17-2018/71 3786

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 438491887366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400287

43896000007

Date : 04-17-2018

BC11/465.5/2610/0613752/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389600000-7

Customer Information----------

Name : CABANERO,EMILIANA

Premise Address: BULACAO TALISAY CEBU

Billing Address: BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	207273WS6	Pole No	:	0613752
Serial No	:	48541499	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	52748
Period From	:	03-16-2018	Prev Rdg	:	52722
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

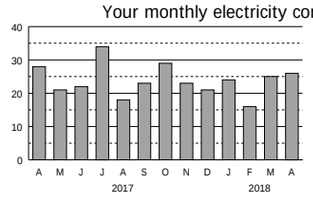
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.21
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.31
CURRENT BILL - APRIL 2018		128.96
TOTAL AMOUNT DUE		128.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.96		
Less : VAT	8.94		
Amount Net of VAT	120.02		
Less: BIR 2306	3.72		
BIR 2307	2.11	VATable Sales	104.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.37
Amount Due	114.19	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	123.13	TOTAL SALES	128.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2610/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,EMILIANA

Meter Number : 207273WS6

Pole Number : 0613752

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY CEBU
Billing Address: BULACAO TALISAY CEBU

BC11/465.5/2610/0/31/04-17-2018/71 3787

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 338737892800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33896000008

BILLING STATEMENT

1014401221

Date : 04-17-2018

BC11/465.5/2670/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389600000-8

Customer Information----------

Name : CABANERO,DONATO

Premise Address: ZAFRA CMPD TABUNOK TALISAY
Billing Address: ZAFRA CMPD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	208959WS6	Pole No	:	0613745
Serial No	:	42822149	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	56607
Period From	:	03-16-2018	Prev Rdg	:	56589
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

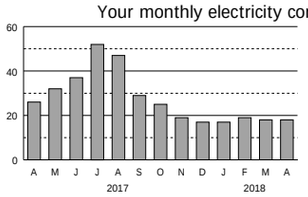
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.04
CURRENT BILL - APRIL 2018		21.86
TOTAL AMOUNT DUE		22.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 21, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.86		
Less : VAT	0.75		
Amount Net of VAT	21.11		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.29
Amount Due	20.58	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.33	TOTAL SALES	21.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2670/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,DONATO
Meter Number : 208959WS6
Pole Number : 0613745
Billing Period : APRIL 2018

Premise Address: ZAFRA CMPD TABUNOK TALISAY
Billing Address: ZAFRA CMPD TABUNOK TALISAY

BC11/465.5/2670/0/31/04-17-2018/71

3788

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 956086122198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393800

95647000009

Date : 04-17-2018

BC11/465.5/2680/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564700000-9

Customer Information----------

Name : DAVAL,DANILO

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	202324WS6	Pole No	:	0613773
Serial No	:	45656525	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22393
Period From	:	03-16-2018	Prev Rdg	:	22320
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

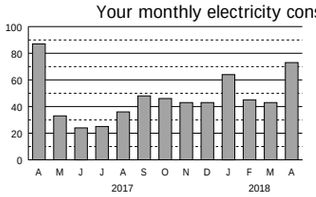
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.47
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		102.39
CURRENT BILL - APRIL 2018		758.30
TOTAL AMOUNT DUE		757.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.30		
Less : VAT	57.19		
Amount Net of VAT	701.11		
Less: BIR 2306	23.83		
BIR 2307	13.20	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.20
Amount Due	664.08	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	721.27	TOTAL SALES	758.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2680/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVAL,DANILO
Meter Number : 202324WS6
Pole Number : 0613773
Billing Period : APRIL 2018

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

BC11/465.5/2680/0/31/04-17-2018/71 3789

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183299308009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18308000001

1014399206

Date : 04-17-2018

BC11/465.5/2690/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830800000-1

Customer Information----------

Name : ESCALANTE,MIGUEL B

Premise Address: HOLYCHILD BULACAO TALISAY
Billing Address: HOLYCHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	202075WS6	Pole No	:	0613773
Serial No	:	42714933	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	71486
Period From	:	03-16-2018	Prev Rdg	:	71385
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

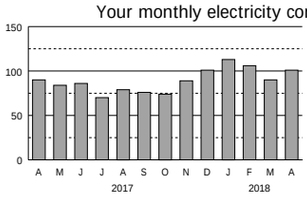
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		2.24
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		157.75
CURRENT BILL - APRIL 2018		1,229.62
TOTAL AMOUNT DUE		1,229.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 962.70

Your monthly electricity consumption chart



Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.62		
Less : VAT	94.27		
Amount Net of VAT	1,135.35		
Less: BIR 2306	39.28		
BIR 2307	21.57	VATable Sales	1,071.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.48
Amount Due	1,074.50	VAT Zero Rated Sales	0.00
Add : VAT	94.27	VAT Amount	94.27
TOTAL AMOUNT DUE	1,168.77	TOTAL SALES	1,229.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2690/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCALANTE,MIGUEL B
Meter Number : 202075WS6
Pole Number : 0613773
Billing Period : APRIL 2018

Premise Address: HOLYCHILD BULACAO TALISAY
Billing Address: HOLYCHILD BULACAO TALISAY

BC11/465.5/2690/0/31/04-17-2018/71 3790

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 032594275954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398420

03217000003

Date : 04-17-2018

BC11/465.5/2700/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321700000-3

Customer Information----------

Name : BURLAS,MARY JANE E

Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	485424GS6	Pole No	:	0613773
Serial No	:	59874221	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8345
Period From	:	03-16-2018	Prev Rdg	:	8329
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	254	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

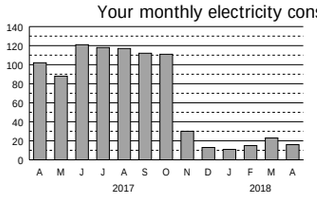
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.88
CURRENT BILL - APRIL 2018		20.05
TOTAL AMOUNT DUE		20.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 108.63

Your monthly electricity consumption chart



Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.05		
Less : VAT	0.73		
Amount Net of VAT	19.32		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.15
Amount Due	18.80	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.53	TOTAL SALES	20.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2700/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURLAS,MARY JANE E

Meter Number : 485424GS6

Pole Number : 0613773

Billing Period : APRIL 2018

Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

BC11/465.5/2700/0/31/04-17-2018/71 3791

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526041345777

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014397165

52696000000

Date : 04-17-2018

BC11/465.5/2710/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269600000-0

Customer Information----------

Name : ZAFRA,NIDA S

Premise Address: ZAFRA CMPD. TABUNOK TALISAY
Billing Address: ZAFRA CMPD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	129126WS6	Pole No	:	0613773
Serial No	:	72122467	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22018
Period From	:	03-16-2018	Prev Rdg	:	21875
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

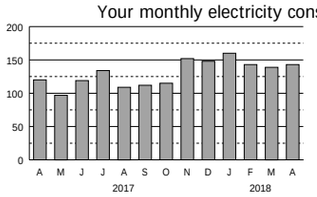
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		92.26
Government Charges		
Franchise Tax - Local		8.80
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		6.68
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		226.74
CURRENT BILL - APRIL 2018		1,771.43
TOTAL AMOUNT DUE		1,770.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,459.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.43		
Less : VAT	136.72		
Amount Net of VAT	1,634.71		
Less: BIR 2306	56.97		
BIR 2307	31.09	VATable Sales	1,544.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.02
Amount Due	1,546.65	VAT Zero Rated Sales	0.00
Add : VAT	136.72	VAT Amount	136.72
TOTAL AMOUNT DUE	1,683.37	TOTAL SALES	1,771.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2710/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,NIDA S
Meter Number : 129126WS6
Pole Number : 0613773
Billing Period : APRIL 2018

Premise Address: ZAFRA CMPD. TABUNOK TALISAY
Billing Address: ZAFRA CMPD. TABUNOK TALISAY

BC11/465.5/2710/0/31/04-17-2018/71 3792

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 819389514172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81938000007

1014396369

Date : 04-17-2018

BC11/465.5/2720/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193800000-7

Customer Information----------

Name : ZAFRA,JOSE C

Premise Address: ZAFRA COMPD. TABUNOK TALISAY
Billing Address: ZAFRA COMPD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	459206GS6	Pole No	:	0613773
Serial No	:	63936364	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6221
Period From	:	03-16-2018	Prev Rdg	:	6177
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

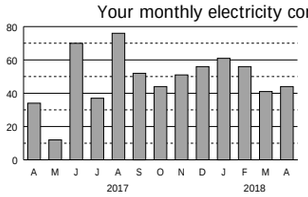
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 159.60
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.08
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.01
CURRENT BILL - APRIL 2018		342.78
TOTAL AMOUNT DUE		342.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.78		
Less : VAT	25.35		
Amount Net of VAT	317.43		
Less: BIR 2306	10.56		
BIR 2307	5.85	VATable Sales	290.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.66
Amount Due	301.02	VAT Zero Rated Sales	0.00
Add : VAT	25.35	VAT Amount	25.35
TOTAL AMOUNT DUE	326.37	TOTAL SALES	342.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2720/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,JOSE C
Meter Number : 459206GS6
Pole Number : 0613773
Billing Period : APRIL 2018

Premise Address: ZAFRA COMPD. TABUNOK TALISAY
Billing Address: ZAFRA COMPD. TABUNOK TALISAY

BC11/465.5/2720/0/31/04-17-2018/71 3793

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951879329183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95187000005

BILLING STATEMENT

1014392441

Date : 04-17-2018

BC11/465.5/2730/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518700000-5

Customer Information----------

Name : ZAFRA,NIDA S

Premise Address: ZAFRA COMPOUND TABUNOK TALISAY
Billing Address: ZAFRA COMPOUND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	222408WS6	Pole No	:	0613773
Serial No	:	47228786	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23436
Period From	:	03-16-2018	Prev Rdg	:	23054
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	136	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

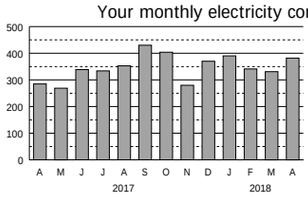
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,260.03
Transmission Charge	0.3929/kWh	150.09
System Loss Charge	0.9514/kWh	363.43
Sub-Total		2,773.55
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.50
Surcharge	0.02 of 4,016.50	80.33
Sub-Total		248.86
Government Charges		
Franchise Tax - Local		23.49
LFT Differential	0.0061/kWh	2.33
Value Added Tax		
Generation		167.82
Transmission		16.28
System Loss		27.63
Distribution		131.76
Others		18.14
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		605.00
CURRENT BILL - APRIL 2018		4,725.43
TOTAL AMOUNT DUE		4,724.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 4,017.00

Your monthly electricity consumption chart



Avg Monthly Usage : 346.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.43		
Less : VAT	364.53		
Amount Net of VAT	4,360.90		
Less: BIR 2306	151.91		
BIR 2307	82.93	VATable Sales	4,120.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.47
Amount Due	4,126.06	VAT Zero Rated Sales	0.00
Add : VAT	364.53	VAT Amount	364.53
TOTAL AMOUNT DUE	4,490.59	TOTAL SALES	4,725.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2730/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,NIDA S
Meter Number : 222408WS6
Pole Number : 0613773
Billing Period : APRIL 2018

Premise Address: ZAFRA COMPOUND TABUNOK TALISAY
Billing Address: ZAFRA COMPOUND TABUNOK TALISAY

BC11/465.5/2730/0/31/04-17-2018/71 3794

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 794045656640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400072

79488000005

Date : 04-17-2018

BC11/465.5/2740/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948800000-5

Customer Information----------

Name : ALINDAO,CRISTINA B

Premise Address: ZAFRA COMPOUND BULACAO TALISAY
Billing Address: ZAFRA COMPOUND BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	409014GS6	Pole No	:	0613773
Serial No	:	2003222477	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14258
Period From	:	03-16-2018	Prev Rdg	:	14126
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

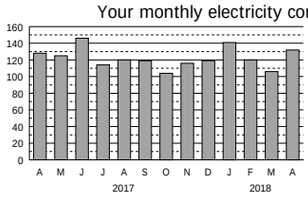
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		2.92
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		205.98
CURRENT BILL - APRIL 2018		1,605.30
TOTAL AMOUNT DUE		1,604.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.30		
Less : VAT	123.02		
Amount Net of VAT	1,482.28		
Less: BIR 2306	51.27		
BIR 2307	28.16	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.96
Amount Due	1,402.85	VAT Zero Rated Sales	0.00
Add : VAT	123.02	VAT Amount	123.02
TOTAL AMOUNT DUE	1,525.87	TOTAL SALES	1,605.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2740/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINDAO,CRISTINA B

Meter Number : 409014GS6

Pole Number : 0613773

Billing Period : APRIL 2018

Premise Address: ZAFRA COMPOUND BULACAO TALISAY
Billing Address: ZAFRA COMPOUND BULACAO TALISAY

BC11/465.5/2740/0/31/04-17-2018/71

3795

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 373789832697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396545

37308000001

Date : 04-17-2018

BC11/465.5/2750/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730800000-1

Customer Information----------

Name : AUSTRIA,GINA G

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	317730 GS6	Pole No	:	0613773
Serial No	:	46518345	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1859
Period From	:	03-16-2018	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

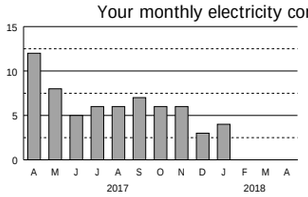
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		1.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2750/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUSTRIA,GINA G
Meter Number : 317730 GS6
Pole Number : 0613773
Billing Period : APRIL 2018

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

BC11/465.5/2750/0/31/04-17-2018/71 3796

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 975904366106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97528000009

1014397970

Date : 04-17-2018

BC11/465.5/2780/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752800000-9

Customer Information----------

Name : DIAZ,PEDRO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	222698WS6	Pole No	:	0613773
Serial No	:	48646482	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34983
Period From	:	03-16-2018	Prev Rdg	:	34881
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

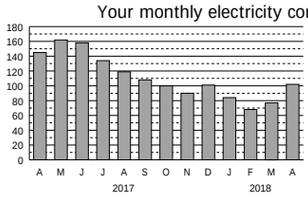
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.26
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		159.28
CURRENT BILL - APRIL 2018		1,241.72
TOTAL AMOUNT DUE		1,240.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 783.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.72		
Less : VAT	95.17		
Amount Net of VAT	1,146.55		
Less: BIR 2306	39.65		
BIR 2307	21.78	VATable Sales	1,082.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.11
Amount Due	1,085.12	VAT Zero Rated Sales	0.00
Add : VAT	95.17	VAT Amount	95.17
TOTAL AMOUNT DUE	1,180.29	TOTAL SALES	1,241.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2780/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,PEDRO

Meter Number : 222698WS6

Pole Number : 0613773

Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/465.5/2780/0/31/04-17-2018/71 3797

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 466346323958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396003

46688000002

Date : 04-17-2018

BC11/465.5/2850/0610734/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668800000-2

Customer Information----------

Name : RODRIGUEZ,GABRIEL F

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	470672GS6	Pole No	:	0610734
Serial No	:	68541134	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23491
Period From	:	03-16-2018	Prev Rdg	:	23430
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	2171	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

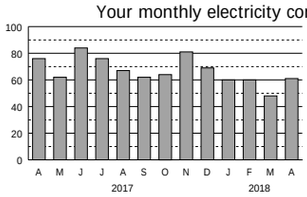
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 104.44
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.68
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.72
CURRENT BILL - APRIL 2018		600.72
TOTAL AMOUNT DUE		617.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 21, 2018 - 484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.72		
Less : VAT	45.14		
Amount Net of VAT	555.58		
Less: BIR 2306	18.82		
BIR 2307	10.43	VATable Sales	518.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.58
Amount Due	526.33	VAT Zero Rated Sales	0.00
Add : VAT	45.14	VAT Amount	45.14
TOTAL AMOUNT DUE	571.47	TOTAL SALES	600.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2850/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,GABRIEL F

Meter Number : 470672GS6

Pole Number : 0610734

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/2850/0/31/04-17-2018/71

3798

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 001035697762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392543

00108000001

Date : 04-17-2018

BC11/465.5/2860/0591480/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0010800000-1

Customer Information----------

Name : RODRIGUEZ,GABRIEL

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120905	Pole No	:	0591480
Serial No	:	40073355	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6259
Period From	:	03-16-2018	Prev Rdg	:	5953
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	50	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

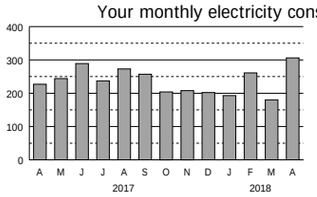
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,810.39
Transmission Charge	0.3929/kWh	120.23
System Loss Charge	0.9514/kWh	291.13
Sub-Total		2,221.75
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.93
Sub-Total		135.01
Government Charges		
Franchise Tax - Local		18.45
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		134.43
Transmission		13.03
System Loss		22.12
Distribution		105.67
Others		6.77
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		476.61
CURRENT BILL - APRIL 2018		3,713.92
TOTAL AMOUNT DUE		3,713.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 2,206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,713.92		
Less : VAT	284.34		
Amount Net of VAT	3,429.58		
Less: BIR 2306	118.48		
BIR 2307	65.15	VATable Sales	3,237.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.27
Amount Due	3,245.95	VAT Zero Rated Sales	0.00
Add : VAT	284.34	VAT Amount	284.34
TOTAL AMOUNT DUE	3,530.29	TOTAL SALES	3,713.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2860/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,GABRIEL
Meter Number : MTR1120905
Pole Number : 0591480
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/2860/0/31/04-17-2018/71 3799

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 942738265526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401711

94208000003

Date : 04-17-2018

BC11/465.5/2870/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420800000-3

Customer Information----------

Name : AMANCIO,DELIA

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	357428GS6	Pole No	:	0610713
Serial No	:	2002112477	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	47819
Period From	:	03-16-2018	Prev Rdg	:	47335
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	150	Billed kWh	:	484

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

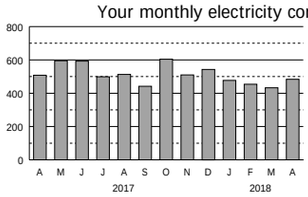
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,863.49
Transmission Charge	0.3929/kWh	190.16
System Loss Charge	0.9514/kWh	460.48
Sub-Total		3,514.13
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	156.48
Sub-Total		213.54
Government Charges		
Franchise Tax - Local		29.17
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		212.62
Transmission		20.62
System Loss		35.01
Distribution		166.78
Others		10.70
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		753.48
CURRENT BILL - APRIL 2018		5,871.02
TOTAL AMOUNT DUE		5,870.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 5,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 511.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,871.02		
Less : VAT	449.40		
Amount Net of VAT	5,421.62		
Less: BIR 2306	187.25		
BIR 2307	102.99	VATable Sales	5,117.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.08
Amount Due	5,131.38	VAT Zero Rated Sales	0.00
Add : VAT	449.40	VAT Amount	449.40
TOTAL AMOUNT DUE	5,580.78	TOTAL SALES	5,871.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2870/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANCIO,DELIA
Meter Number : 357428GS6
Pole Number : 0610713
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/2870/0/31/04-17-2018/71 3800

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 063120348589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06368000003

BILLING STATEMENT

1014394527

Date : 04-17-2018

BC11/465.5/2900/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636800000-3

Customer Information----------

Name : UY,ANN MARICE M2 B

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089436	Pole No	:	0610713
Serial No	:	40007435	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3213
Period From	:	03-16-2018	Prev Rdg	:	3121
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1200	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

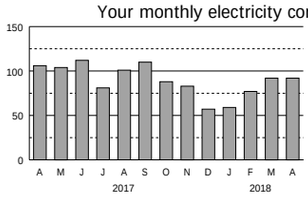
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Sub-Total		- 17.07
Government Charges		
Franchise Tax - Local		5.24
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.53
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		137.83
CURRENT BILL - APRIL 2018		1,056.99
TOTAL AMOUNT DUE		1,056.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 1,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.99		
Less : VAT	80.32		
Amount Net of VAT	976.67		
Less: BIR 2306	33.47		
BIR 2307	18.50	VATable Sales	919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.51
Amount Due	924.70	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,005.02	TOTAL SALES	1,056.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2900/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,ANN MARICE M2 B
Meter Number : MTR1089436
Pole Number : 0610713
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/2900/0/31/04-17-2018/71 3801

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 173564877771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17368000000

BILLING STATEMENT

1014397079

Date : 04-17-2018

BC11/465.5/2940/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736800000-0

Customer Information----------

Name : UY,ANN MARICE M10 B

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	475964GS6	Pole No	:	0610713
Serial No	:	76902048	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11625
Period From	:	03-16-2018	Prev Rdg	:	11401
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	1200	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

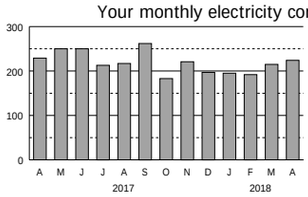
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,325.25
Transmission Charge	0.3929/kWh	88.01
System Loss Charge	0.9514/kWh	213.11
Sub-Total		1,626.37
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.42
Sub-Total		98.82
Government Charges		
Franchise Tax - Local		13.52
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		98.42
Transmission		9.54
System Loss		16.20
Distribution		77.51
Others		4.95
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		349.07
CURRENT BILL - APRIL 2018		2,720.18
TOTAL AMOUNT DUE		2,719.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 2,553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.18		
Less : VAT	208.32		
Amount Net of VAT	2,511.86		
Less: BIR 2306	86.82		
BIR 2307	47.72	VATable Sales	2,371.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.75
Amount Due	2,377.32	VAT Zero Rated Sales	0.00
Add : VAT	208.32	VAT Amount	208.32
TOTAL AMOUNT DUE	2,585.64	TOTAL SALES	2,720.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2940/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,ANN MARICE M10 B

Meter Number : 475964GS6

Pole Number : 0610713

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

BC11/465.5/2940/0/31/04-17-2018/71 3802

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 573301946242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396882

57368000006

Date : 04-17-2018

BC11/465.5/2970/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736800000-6

Customer Information----------

Name : UY,ANN MARICE M6 B

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079726	Pole No	:	0610713
Serial No	:	40012118	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6600
Period From	:	03-16-2018	Prev Rdg	:	6528
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	1200	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

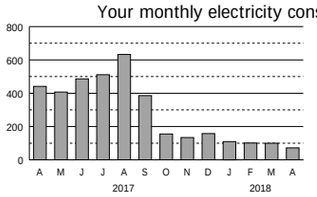
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.34
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.01
CURRENT BILL - APRIL 2018		747.99
TOTAL AMOUNT DUE		747.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.99		
Less : VAT	56.43		
Amount Net of VAT	691.56		
Less: BIR 2306	23.51		
BIR 2307	13.02	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.58
Amount Due	655.03	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	711.46	TOTAL SALES	747.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2970/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,ANN MARICE M6 B

Meter Number : MTR1079726

Pole Number : 0610713

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/2970/0/31/04-17-2018/71 3803

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773375918935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396280

77368000004

Date : 04-17-2018

BC11/465.5/3000/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736800000-4

Customer Information----------

Name : UY,ANN MARICE M8 B

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1090585	Pole No	:	0610713
Serial No	:	40007901	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3939
Period From	:	03-16-2018	Prev Rdg	:	3669
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1200	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

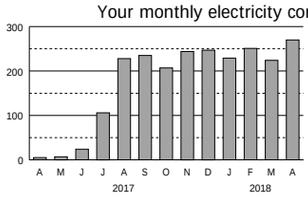
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,597.40
Transmission Charge	0.3929/kWh	106.08
System Loss Charge	0.9514/kWh	256.88
Sub-Total		1,960.36
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.29
Surcharge	0.02 of 2,724.50	54.49
Sub-Total		173.61
Government Charges		
Franchise Tax - Local		16.60
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		118.62
Transmission		11.50
System Loss		19.54
Distribution		93.31
Others		12.55
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		427.55
CURRENT BILL - APRIL 2018		3,339.07
TOTAL AMOUNT DUE		3,338.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 2,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.07		
Less : VAT	257.57		
Amount Net of VAT	3,081.50		
Less: BIR 2306	107.31		
BIR 2307	58.60	VATable Sales	2,911.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.98
Amount Due	2,915.59	VAT Zero Rated Sales	0.00
Add : VAT	257.57	VAT Amount	257.57
TOTAL AMOUNT DUE	3,173.16	TOTAL SALES	3,339.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3000/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,ANN MARICE M8 B

Meter Number : MTR1090585

Pole Number : 0610713

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/3000/0/31/04-17-2018/71 3804

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 790308553593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399282

79008000006

Date : 04-17-2018

BC11/465.5/3010/0610755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7900800000-6

Customer Information----------

Name : CABANOA,MAXIMO

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	481847GS6	Pole No	:	0610755
Serial No	:	60490768	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18051
Period From	:	03-16-2018	Prev Rdg	:	17775
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	140	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

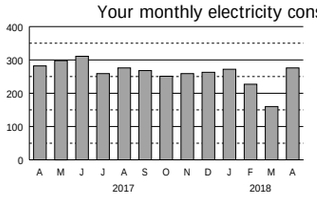
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,632.90
Transmission Charge	0.3929/kWh	108.44
System Loss Charge	0.9514/kWh	262.59
Sub-Total		2,003.93
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.23
Sub-Total		121.77
Government Charges		
Franchise Tax - Local		16.65
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		121.25
Transmission		11.76
System Loss		19.95
Distribution		95.37
Others		6.10
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		429.94
CURRENT BILL - APRIL 2018		3,350.37
TOTAL AMOUNT DUE		3,350.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 1,961.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.37		
Less : VAT	256.52		
Amount Net of VAT	3,093.85		
Less: BIR 2306	106.88		
BIR 2307	58.78	VATable Sales	2,920.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.42
Amount Due	2,928.19	VAT Zero Rated Sales	0.00
Add : VAT	256.52	VAT Amount	256.52
TOTAL AMOUNT DUE	3,184.71	TOTAL SALES	3,350.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3010/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANOA,MAXIMO
Meter Number : 481847GS6
Pole Number : 0610755
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/3010/0/31/04-17-2018/71 3805

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788967036488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398992

78896000003

Date : 04-17-2018

BC11/465.5/3060/0610776/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889600000-3

Customer Information----------

Name : RACAZA,ALONA Q

Premise Address: MANSUETO BULACAO TALISAY
Billing Address: MANSUETO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	503301 GS6	Pole No	:	0610776
Serial No	:	58591842	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3892
Period From	:	03-16-2018	Prev Rdg	:	3817
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

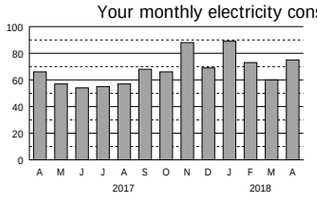
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.73
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.23
CURRENT BILL - APRIL 2018		779.02
TOTAL AMOUNT DUE		778.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.02		
Less : VAT	58.77		
Amount Net of VAT	720.25		
Less: BIR 2306	24.49		
BIR 2307	13.56	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.46
Amount Due	682.20	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	740.97	TOTAL SALES	779.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3060/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,ALONA Q

Meter Number : 503301 GS6

Pole Number : 0610776

Billing Period : APRIL 2018

Premise Address: MANSUETO BULACAO TALISAY
Billing Address: MANSUETO BULACAO TALISAY

BC11/465.5/3060/0/31/04-17-2018/71

3806

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 046386700147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401200

04631982883

Date : 04-17-2018

BC11/465.5/3070/0610776/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463198288-3

Customer Information----------

Name : MABANO,ALEX PASOLOHAN

Premise Address: 3RD ST. FRIENDLY HOMES BULACAO, TALISAY CITY
Billing Address: 3RD ST. FRIENDLY HOMES BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197440	Pole No	:	0610776
Serial No	:	40143417	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	686
Period From	:	03-16-2018	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	227	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

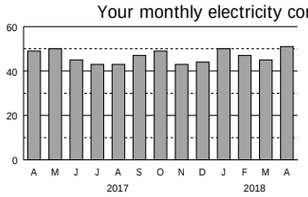
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 149.77
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.59
CURRENT BILL - APRIL 2018		436.03
TOTAL AMOUNT DUE		435.75

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.03		
Less : VAT	33.51		
Amount Net of VAT	402.52		
Less: BIR 2306	13.97		
BIR 2307	7.48	VATable Sales	371.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	381.07	VAT Zero Rated Sales	0.00
Add : VAT	33.51	VAT Amount	33.51
TOTAL AMOUNT DUE	414.58	TOTAL SALES	436.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3070/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABANO,ALEX PASOLOHAN

Meter Number : MTR1197440

Pole Number : 0610776

Billing Period : APRIL 2018

Premise Address: 3RD ST. FRIENDLY HOMES BULACAO, TALISAY CITY
Billing Address: 3RD ST. FRIENDLY HOMES BULACAO, TALISAY CITY

BC11/465.5/3070/0/31/04-17-2018/71 3807

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 507013696448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393876

50711688973

Date : 04-17-2018

BC11/465.5/3090/0610783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071168897-3

Customer Information----------

Name : KIM,JONG-IK

Premise Address: 3RD STREET BULACAO

Billing Address: 3RD STREET BULACAO

TIN :

Metering Information----------

Meter No	:	532283 GS6	Pole No	:	0610783
Serial No	:	24894116	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19181
Period From	:	03-16-2018	Prev Rdg	:	18892
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	472	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

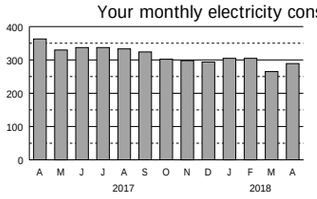
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,709.81
Transmission Charge	0.3929/kWh	113.55
System Loss Charge	0.9514/kWh	274.95
Sub-Total		2,098.31
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.43
Sub-Total		127.50
Government Charges		
Franchise Tax - Local		17.43
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		126.96
Transmission		12.32
System Loss		20.90
Distribution		99.83
Others		6.39
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		450.17
CURRENT BILL - APRIL 2018		3,507.89
TOTAL AMOUNT DUE		3,507.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 3,145.26

Your monthly electricity consumption chart



Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,507.89		
Less : VAT	268.59		
Amount Net of VAT	3,239.30		
Less: BIR 2306	111.91		
BIR 2307	61.54	VATable Sales	3,057.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.58
Amount Due	3,065.85	VAT Zero Rated Sales	0.00
Add : VAT	268.59	VAT Amount	268.59
TOTAL AMOUNT DUE	3,334.44	TOTAL SALES	3,507.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3090/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIM,JONG-IK

Meter Number : 532283 GS6

Pole Number : 0610783

Billing Period : APRIL 2018

Premise Address: 3RD STREET BULACAO
Billing Address: 3RD STREET BULACAO

BC11/465.5/3090/0/31/04-17-2018/71 3808

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 475385749096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397661

47595973018

Date : 04-17-2018

BC11/465.5/3100/0610783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759597301-8

Customer Information----------

Name : KIM,JONG IK JUNG SUN

Premise Address: 3RD STREET FRIENDLY HOMES SUBDIVISION BULACAO
Billing Address: 3RD STREET FRIENDLY HOMES SUBDIVISION BULACAO

TIN :

Metering Information----------

Meter No	:	402410 GS6	Pole No	:	0610783
Serial No	:	63031392	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18450
Period From	:	03-16-2018	Prev Rdg	:	18176
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	660	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

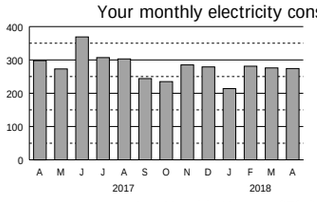
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,621.07
Transmission Charge	0.3929/kWh	107.65
System Loss Charge	0.9514/kWh	260.68
Sub-Total		1,989.40
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.58
Sub-Total		120.88
Government Charges		
Franchise Tax - Local		16.53
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		120.37
Transmission		11.68
System Loss		19.82
Distribution		94.68
Others		6.06
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		426.86
CURRENT BILL - APRIL 2018		3,326.13
TOTAL AMOUNT DUE		3,326.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,275.64

Your monthly electricity consumption chart



Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,326.13		
Less : VAT	254.69		
Amount Net of VAT	3,071.44		
Less: BIR 2306	106.13		
BIR 2307	58.35	VATable Sales	2,899.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.17
Amount Due	2,906.96	VAT Zero Rated Sales	0.00
Add : VAT	254.69	VAT Amount	254.69
TOTAL AMOUNT DUE	3,161.65	TOTAL SALES	3,326.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3100/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIM,JONG IK JUNG SUN
Meter Number : 402410 GS6
Pole Number : 0610783
Billing Period : APRIL 2018

Premise Address: 3RD STREET FRIENDLY HOMES SUBDIVISION BULACAO
Billing Address: 3RD STREET FRIENDLY HOMES SUBDIVISION BULACAO

BC11/465.5/3100/0/31/04-17-2018/71 3809

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 348713145769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401976

34846000007

Date : 04-17-2018

BC11/465.5/3110/0610783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484600000-7

Customer Information----------

Name : COMPRA,FLORDELINDA G.

Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1182317	Pole No	:	0610783
Serial No	:	40128294	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21
Period From	:	03-16-2018	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

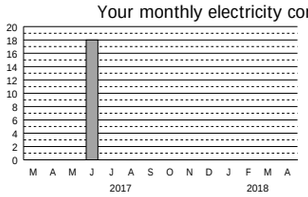
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 649.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 643.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 26, 2017 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3110/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMPRA,FLORDELINDA G.

Meter Number : MTR1182317

Pole Number : 0610783

Billing Period : APRIL 2018

Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

BC11/465.5/3110/0/31/04-17-2018/71

3810

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 775168781760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396722

77528000001

Date : 04-17-2018

BC11/465.5/3130/0610783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752800000-1

Customer Information----------

Name : ENRIQUEZ,ROLANDO

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	226317WS6	Pole No	:	0610783
Serial No	:	42933471	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17163
Period From	:	03-16-2018	Prev Rdg	:	17137
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

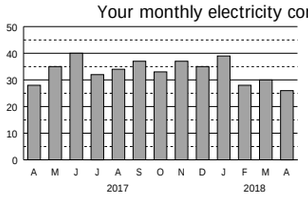
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.50
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.00
CURRENT BILL - APRIL 2018		126.27
TOTAL AMOUNT DUE		126.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 141.80

Your monthly electricity consumption chart



Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.27		
Less : VAT	8.65		
Amount Net of VAT	117.62		
Less: BIR 2306	3.60		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.35
Amount Due	111.96	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	120.61	TOTAL SALES	126.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3130/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,ROLANDO
Meter Number : 226317WS6
Pole Number : 0610783
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/3130/0/31/04-17-2018/71 3811

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009481996787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394323

00967000001

Date : 04-17-2018

BC11/465.5/3160/0610755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096700000-1

Customer Information----------

Name : THORNTON,VISITACION BETTY CSANARES

Premise Address: 3RD STREET FRIENDY HOMES SUBD BULACAO, TALISAY CITY

Billing Address: 3RD STREET FRIENDY HOMES SUBD BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	413659GS6	Pole No	:	0610755
Serial No	:	69171239	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16746
Period From	:	03-16-2018	Prev Rdg	:	16668
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

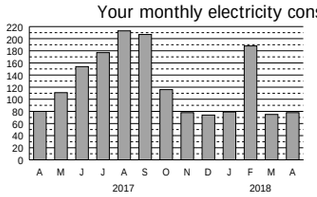
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 78.72
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 8.27
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		111.33
CURRENT BILL - APRIL 2018		827.12
TOTAL AMOUNT DUE		826.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 763.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.12		
Less : VAT	62.94		
Amount Net of VAT	764.18		
Less: BIR 2306	26.24		
BIR 2307	14.41	VATable Sales	715.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.39
Amount Due	723.53	VAT Zero Rated Sales	0.00
Add : VAT	62.94	VAT Amount	62.94
TOTAL AMOUNT DUE	786.47	TOTAL SALES	827.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3160/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : THORNTON,VISITACION BETTY CSANARES

Meter Number : 413659GS6

Pole Number : 0610755

Billing Period : APRIL 2018

Premise Address: 3RD STREET FRIENDY HOMES SUBD BULACAO, TALISAY CITY
Billing Address: 3RD STREET FRIENDY HOMES SUBD BULACAO, TALISAY CITY

BC11/465.5/3160/0/31/04-17-2018/71 3812

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 596391081698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401061

59694629524

Date : 04-17-2018

BC11/465.5/3170/0610755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969462952-4

Customer Information----------

Name : VILLEZAS,ROBERTA DANIEL

Premise Address: 3RD STREET FRIENDLY HOMES SUBDIVISION BULACAO TALISAY

Billing Address: 3RD STREET FRIENDLY HOMES SUBDIVISION BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110889	Pole No	:	0610755
Serial No	:	129124216	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8924
Period From	:	03-16-2018	Prev Rdg	:	8494
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	582	Billed kWh	:	430

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

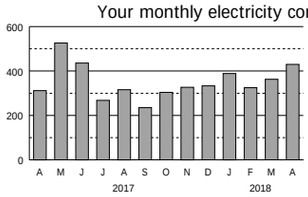
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,544.01
Transmission Charge	0.3929/kWh	168.95
System Loss Charge	0.9514/kWh	409.10
Sub-Total		3,122.06
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		25.13
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		188.90
Transmission		18.32
System Loss		31.09
Distribution		148.24
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.69
Sub-Total		665.33
CURRENT BILL - APRIL 2018		5,073.44
TOTAL AMOUNT DUE		5,073.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 4,196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 351.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,073.44		
Less : VAT	395.96		
Amount Net of VAT	4,677.48		
Less: BIR 2306	165.00		
BIR 2307	88.72	VATable Sales	4,408.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.37
Amount Due	4,423.76	VAT Zero Rated Sales	0.00
Add : VAT	395.96	VAT Amount	395.96
TOTAL AMOUNT DUE	4,819.72	TOTAL SALES	5,073.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3170/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEZAS,ROBERTA DANIEL

Meter Number : MTR1110889

Pole Number : 0610755

Billing Period : APRIL 2018

Premise Address: 3RD STREET FRIENDLY HOMES SUBDIVISION BULACAO TALISAY
Billing Address: 3RD STREET FRIENDLY HOMES SUBDIVISION BULACAO TALISAY

BC11/465.5/3170/0/31/04-17-2018/71 3813

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 693596271044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399770

69308000004

Date : 04-17-2018

BC11/465.5/3175/0610755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930800000-4

Customer Information----------

Name : VILLEZAS,ROBERTA D

Premise Address: 3RD ST. FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 3RD ST. FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085499	Pole No	:	0610755
Serial No	:	40016494	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3904
Period From	:	03-16-2018	Prev Rdg	:	3866
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

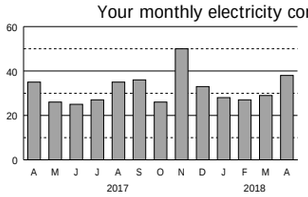
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.22
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.55
CURRENT BILL - APRIL 2018		247.65
TOTAL AMOUNT DUE		205.56

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 28, 2018 - 117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.65		
Less : VAT	17.79		
Amount Net of VAT	229.86		
Less: BIR 2306	7.42		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.76
Amount Due	218.27	VAT Zero Rated Sales	0.00
Add : VAT	17.79	VAT Amount	17.79
TOTAL AMOUNT DUE	236.06	TOTAL SALES	247.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3175/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEZAS,ROBERTA D

Meter Number : MTR1085499

Pole Number : 0610755

Billing Period : APRIL 2018

Premise Address: 3RD ST. FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 3RD ST. FRIENDLY HOMES SUBD. BULACAO TALISAY

BC11/465.5/3175/0/31/04-17-2018/71

3814

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676712607928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67657000005

BILLING STATEMENT

1014396611

Date : 04-17-2018

BC11/465.5/3190/0610762/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765700000-5

Customer Information----------

Name : AMIT,ALAN S

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032053	Pole No	:	0610762
Serial No	:	125283124	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3830
Period From	:	03-16-2018	Prev Rdg	:	3791
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1640	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

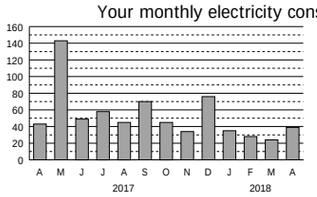
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.21
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.65
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.63
CURRENT BILL - APRIL 2018		254.11
TOTAL AMOUNT DUE		253.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.11		
Less : VAT	18.25		
Amount Net of VAT	235.86		
Less: BIR 2306	7.61		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	18.25	VAT Amount	18.25
TOTAL AMOUNT DUE	242.22	TOTAL SALES	254.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3190/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMIT,ALAN S
Meter Number : MTR1032053
Pole Number : 0610762
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/3190/0/31/04-17-2018/71

3815

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 708858339362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393706

70846000001

Date : 04-17-2018

BC11/465.5/3200/0610762/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084600000-1

Customer Information----------

Name : MENDOZA,WENCESLAO H.

Premise Address: 3RD ST. TABUNOK TALISAY
Billing Address: 3RD ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	288140SS6	Pole No	:	0610762
Serial No	:	29301061	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25347
Period From	:	03-16-2018	Prev Rdg	:	25179
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	300	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

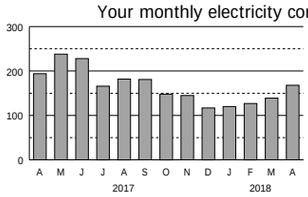
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		107.82
Government Charges		
Franchise Tax - Local		10.34
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		7.78
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		266.20
CURRENT BILL - APRIL 2018		2,079.51
TOTAL AMOUNT DUE		2,079.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.51		
Less : VAT	160.44		
Amount Net of VAT	1,919.07		
Less: BIR 2306	66.86		
BIR 2307	36.49	VATable Sales	1,813.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.76
Amount Due	1,815.72	VAT Zero Rated Sales	0.00
Add : VAT	160.44	VAT Amount	160.44
TOTAL AMOUNT DUE	1,976.16	TOTAL SALES	2,079.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3200/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,WENCESLAO H.
Meter Number : 288140SS6
Pole Number : 0610762
Billing Period : APRIL 2018

Premise Address: 3RD ST. TABUNOK TALISAY
Billing Address: 3RD ST. TABUNOK TALISAY

BC11/465.5/3200/0/31/04-17-2018/71 3816

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 166202498619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395591

16647000005

Date : 04-17-2018

BC11/465.5/3250/0591480/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664700000-5

Customer Information----------

Name : ARIAS,ROMANA RODRIGO

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	221560WS6	Pole No	:	0591480
Serial No	:	49413064	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	48472
Period From	:	03-16-2018	Prev Rdg	:	48471
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

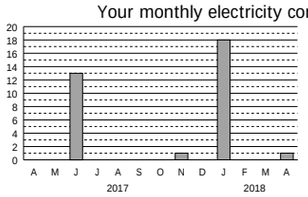
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		1.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3250/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIAS,ROMANA RODRIGO
Meter Number : 221560WS6
Pole Number : 0591480
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/3250/0/31/04-17-2018/71 3817

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 136707646677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399263

13605614364

Date : 04-17-2018

BC11/465.5/3260/0591480/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360561436-4

Customer Information----------

Name : ARIAS,THEA VILLANUEVA

Premise Address: 315 3RD ST. FRIENDLY HOMES SUBDIVISON
Billing Address: 315 3RD ST. FRIENDLY HOMES SUBDIVISON

TIN :

Metering Information----------

Meter No	:	493443 GS6	Pole No	:	0591480
Serial No	:	53365251	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21121
Period From	:	03-16-2018	Prev Rdg	:	21095
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

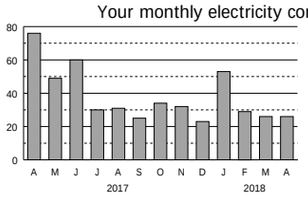
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.50
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.00
CURRENT BILL - APRIL 2018		126.27
TOTAL AMOUNT DUE		126.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.27		
Less : VAT	8.65		
Amount Net of VAT	117.62		
Less: BIR 2306	3.60		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.35
Amount Due	111.96	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	120.61	TOTAL SALES	126.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3260/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIAS,THEA VILLANUEVA

Meter Number : 493443 GS6

Pole Number : 0591480

Billing Period : APRIL 2018

Premise Address: 315 3RD ST. FRIENDLY HOMES SUBDIVISON
Billing Address: 315 3RD ST. FRIENDLY HOMES SUBDIVISON

BC11/465.5/3260/0/31/04-17-2018/71 3818

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454228529438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393209

45468000000

Date : 04-17-2018

BC11/465.5/3280/1148345/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546800000-0

Customer Information----------

Name : MAGSALIN,FREDDIE G

Premise Address: 3RD ST./ FRIENDLY HOMES BULACAO TALISAY
Billing Address: 3RD ST./ FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	473931GS6	Pole No	:	1148345
Serial No	:	65655598	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20137
Period From	:	03-16-2018	Prev Rdg	:	19912
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	340	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

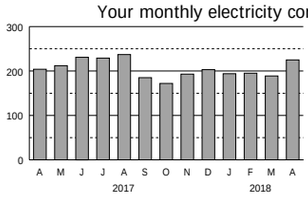
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,331.17
Transmission Charge	0.3929/kWh	88.40
System Loss Charge	0.9514/kWh	214.07
Sub-Total		1,633.64
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.74
Sub-Total		99.26
Government Charges		
Franchise Tax - Local		13.58
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		98.86
Transmission		9.59
System Loss		16.26
Distribution		77.86
Others		4.98
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		350.64
CURRENT BILL - APRIL 2018		2,732.34
TOTAL AMOUNT DUE		2,731.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 2,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.34		
Less : VAT	209.26		
Amount Net of VAT	2,523.08		
Less: BIR 2306	87.19		
BIR 2307	47.93	VATable Sales	2,381.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.38
Amount Due	2,387.96	VAT Zero Rated Sales	0.00
Add : VAT	209.26	VAT Amount	209.26
TOTAL AMOUNT DUE	2,597.22	TOTAL SALES	2,732.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3280/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGSALIN,FREDDIE G
Meter Number : 473931GS6
Pole Number : 1148345
Billing Period : APRIL 2018

Premise Address: 3RD ST./ FRIENDLY HOMES BULACAO TALISAY
Billing Address: 3RD ST./ FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/3280/0/31/04-17-2018/71

3819

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 780853855207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78058000007

BILLING STATEMENT

1014397714

Date : 04-17-2018

BC11/465.5/3290/0591494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805800000-7

Customer Information----------

Name : ABABA,ANGELITA M

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	203199WS6	Pole No	:	0591494
Serial No	:	43617822	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11882
Period From	:	03-16-2018	Prev Rdg	:	11872
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

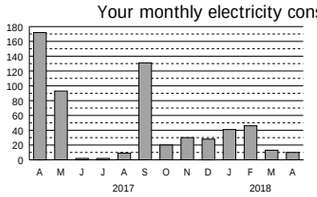
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 97.50
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.90
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.48
CURRENT BILL - APRIL 2018		15.20
TOTAL AMOUNT DUE		39.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 13, 2018 - 331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.20		
Less : VAT	0.74		
Amount Net of VAT	14.46		
Less: BIR 2306	0.31		
BIR 2307	0.18	VATable Sales	8.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.74
Amount Due	13.97	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	14.71	TOTAL SALES	15.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3290/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABABA,ANGELITA M
Meter Number : 203199WS6
Pole Number : 0591494
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/3290/0/31/04-17-2018/71 3820

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 809661700370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394543

80967000003

Date : 04-17-2018

BC11/465.5/3320/1148352/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096700000-3

Customer Information----------

Name : ABELLA,BEATRIZ C

Premise Address: 1508-3RD ST., FRIENDLY HOMES SUBD. BULACAO TALISAY

Billing Address: 1508-3RD ST., FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	125666WS6	Pole No	:	1148352
Serial No	:	53734069	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	66972
Period From	:	03-16-2018	Prev Rdg	:	66737
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	3151	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

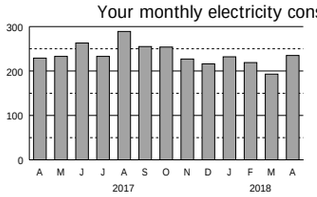
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.3929/kWh	92.33
System Loss Charge	0.9514/kWh	223.58
Sub-Total		1,706.24
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		143.30
Government Charges		
Franchise Tax - Local		14.40
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		103.23
Transmission		10.02
System Loss		16.99
Distribution		81.29
Others		9.98
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		371.17
CURRENT BILL - APRIL 2018		2,898.11
TOTAL AMOUNT DUE		2,897.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,981.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.11		
Less : VAT	223.29		
Amount Net of VAT	2,674.82		
Less: BIR 2306	93.03		
BIR 2307	50.86	VATable Sales	2,526.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.88
Amount Due	2,530.93	VAT Zero Rated Sales	0.00
Add : VAT	223.29	VAT Amount	223.29
TOTAL AMOUNT DUE	2,754.22	TOTAL SALES	2,898.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3320/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,BEATRIZ C
Meter Number : 125666WS6
Pole Number : 1148352
Billing Period : APRIL 2018

Premise Address: 1508-3RD ST., FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 1508-3RD ST., FRIENDLY HOMES SUBD. BULACAO TALISAY

BC11/465.5/3320/0/31/04-17-2018/71

3821

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 205543726273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393280

20598000006

Date : 04-17-2018

BC11/465.5/3340/0610790/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059800000-6

Customer Information----------

Name : NOYNAY,PRISCILO M

Premise Address: 3RD ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 3RD ST. FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	389454 GS6	Pole No	:	0610790
Serial No	:	65556470	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10042
Period From	:	03-16-2018	Prev Rdg	:	9924
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	654	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

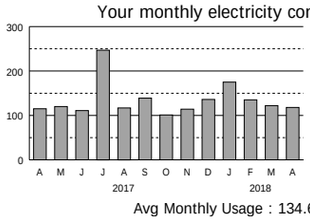
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		7.13
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		2.61
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		184.19
CURRENT BILL - APRIL 2018		1,435.63
TOTAL AMOUNT DUE		1,434.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.63		
Less : VAT	110.03		
Amount Net of VAT	1,325.60		
Less: BIR 2306	45.85		
BIR 2307	25.19	VATable Sales	1,251.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.16
Amount Due	1,254.56	VAT Zero Rated Sales	0.00
Add : VAT	110.03	VAT Amount	110.03
TOTAL AMOUNT DUE	1,364.59	TOTAL SALES	1,435.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3340/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOYNAY,PRISCILO M

Meter Number : 389454 GS6

Pole Number : 0610790

Billing Period : APRIL 2018

Premise Address: 3RD ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 3RD ST. FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/3340/0/31/04-17-2018/71

3822

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 504157406407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393289

50408000003

Date : 04-17-2018

BC11/465.5/3380/0610804/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040800000-3

Customer Information----------

Name : ANATIHAN,ROMULUS M

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	279184GS6	Pole No	:	0610804
Serial No	:	47997018	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	52345
Period From	:	03-16-2018	Prev Rdg	:	51917
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	640	Billed kWh	:	428

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

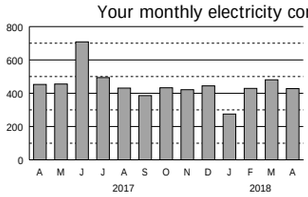
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,532.18
Transmission Charge	0.3929/kWh	168.16
System Loss Charge	0.9514/kWh	407.20
Sub-Total		3,107.54
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	138.37
Sub-Total		188.83
Government Charges		
Franchise Tax - Local		25.80
LFT Differential	0.0061/kWh	2.61
Value Added Tax		
Generation		188.02
Transmission		18.24
System Loss		30.97
Distribution		147.56
Others		9.46
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.32
Sub-Total		666.40
CURRENT BILL - APRIL 2018		5,192.41
TOTAL AMOUNT DUE		5,192.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 5,704.62

Your monthly electricity consumption chart



Avg Monthly Usage : 449.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,192.41		
Less : VAT	397.49		
Amount Net of VAT	4,794.92		
Less: BIR 2306	165.64		
BIR 2307	91.09	VATable Sales	4,526.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.91
Amount Due	4,538.19	VAT Zero Rated Sales	0.00
Add : VAT	397.49	VAT Amount	397.49
TOTAL AMOUNT DUE	4,935.68	TOTAL SALES	5,192.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3380/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANATIHAN,ROMULUS M

Meter Number : 279184GS6

Pole Number : 0610804

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/3380/0/31/04-17-2018/71

3823

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509501009801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394251

50998000009

Date : 04-17-2018

BC11/465.5/3420/0610811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099800000-9

Customer Information----------

Name : SALES,GLORIA E

Premise Address: 460 FRIENDLY HOMES BULACAO TALISAY
Billing Address: 460 FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	329170GS6	Pole No	:	0610811
Serial No	:	41449806	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13481
Period From	:	03-16-2018	Prev Rdg	:	13404
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	405	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

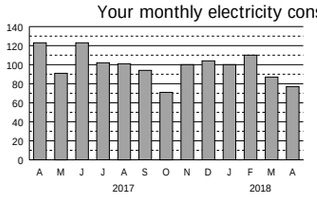
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 73.60
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 7.67
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		110.40
CURRENT BILL - APRIL 2018		821.20
TOTAL AMOUNT DUE		820.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 959.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.20		
Less : VAT	62.62		
Amount Net of VAT	758.58		
Less: BIR 2306	26.10		
BIR 2307	14.31	VATable Sales	710.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	718.17	VAT Zero Rated Sales	0.00
Add : VAT	62.62	VAT Amount	62.62
TOTAL AMOUNT DUE	780.79	TOTAL SALES	821.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3420/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALES,GLORIA E

Meter Number : 329170GS6

Pole Number : 0610811

Billing Period : APRIL 2018

Premise Address: 460 FRIENDLY HOMES BULACAO TALISAY
Billing Address: 460 FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/3420/0/31/04-17-2018/71 3824

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126816874694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397268

12688000004

Date : 04-17-2018

BC11/465.5/3430/0610811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268800000-4

Customer Information----------

Name : CATARINA,CONSOLACION S

Premise Address: FRIENDLY HOMES SUBD BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	516256 GS6	Pole No	:	0610811
Serial No	:	63615922	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12757
Period From	:	03-16-2018	Prev Rdg	:	12514
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	850	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

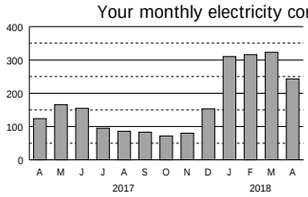
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,437.66
Transmission Charge	0.3929/kWh	95.47
System Loss Charge	0.9514/kWh	231.19
Sub-Total		1,764.32
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.56
Sub-Total		107.20
Government Charges		
Franchise Tax - Local		14.66
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		106.74
Transmission		10.35
System Loss		17.55
Distribution		84.04
Others		5.37
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		378.57
CURRENT BILL - APRIL 2018		2,950.39
TOTAL AMOUNT DUE		2,949.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 3,913.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.39		
Less : VAT	225.89		
Amount Net of VAT	2,724.50		
Less: BIR 2306	94.12		
BIR 2307	51.76	VATable Sales	2,571.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.68
Amount Due	2,578.62	VAT Zero Rated Sales	0.00
Add : VAT	225.89	VAT Amount	225.89
TOTAL AMOUNT DUE	2,804.51	TOTAL SALES	2,950.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3430/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATARINA,CONSOLACION S

Meter Number : 516256 GS6

Pole Number : 0610811

Billing Period : APRIL 2018

Premise Address: FRIENDLY HOMES SUBD BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD BULACAO TALISAY

BC11/465.5/3430/0/31/04-17-2018/71

3825

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 240318715355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400647

24096000005

Date : 04-17-2018

BC11/465.5/3440/0610811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409600000-5

Customer Information----------

Name : ARTIGAS,MELODINA TM C.

Premise Address: 4TH ST., FRIENDLY HOMES BULACAO TALISAY
Billing Address: 4TH ST., FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141895	Pole No	:	0610811
Serial No	:	40100302	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1728
Period From	:	03-16-2018	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

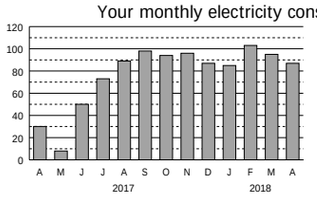
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Surcharge	0.02 of 1,068.50	21.37
Sub-Total		- 39.06
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 4.73
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.88
CURRENT BILL - APRIL 2018		975.42
TOTAL AMOUNT DUE		974.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,069.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.42		
Less : VAT	74.63		
Amount Net of VAT	900.79		
Less: BIR 2306	31.11		
BIR 2307	17.04	VATable Sales	846.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.25
Amount Due	852.64	VAT Zero Rated Sales	0.00
Add : VAT	74.63	VAT Amount	74.63
TOTAL AMOUNT DUE	927.27	TOTAL SALES	975.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3440/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTIGAS,MELODINA TM C.

Meter Number : MTR1141895

Pole Number : 0610811

Billing Period : APRIL 2018

Premise Address: 4TH ST., FRIENDLY HOMES BULACAO TALISAY
Billing Address: 4TH ST., FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/3440/0/31/04-17-2018/71 3826

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 608665279044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393912

60857000008

Date : 04-17-2018

BC11/465.5/3460/0610811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085700000-8

Customer Information----------

Name : LEAMEDO,JOSUE M

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	203206WS6	Pole No	:	0610811
Serial No	:	42467534	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21537
Period From	:	03-16-2018	Prev Rdg	:	21462
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

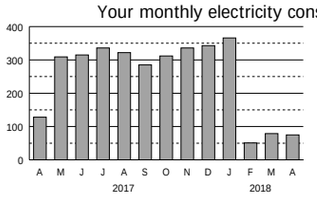
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.73
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.23
CURRENT BILL - APRIL 2018		779.02
TOTAL AMOUNT DUE		778.56

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 803.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.02		
Less : VAT	58.77		
Amount Net of VAT	720.25		
Less: BIR 2306	24.49		
BIR 2307	13.56	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.46
Amount Due	682.20	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	740.97	TOTAL SALES	779.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3460/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEAMEDO,JOSUE M

Meter Number : 203206WS6

Pole Number : 0610811

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/3460/0/31/04-17-2018/71 3827

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 592243979120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59217000005

BILLING STATEMENT

1014400461

Date : 04-17-2018

BC11/465.5/3470/0610790/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921700000-5

Customer Information----------

Name : ABING,AIDA L

Premise Address: 456 - 4TH ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 456 - 4TH ST. FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	425720GS6	Pole No	:	0610790
Serial No	:	2003211802	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24232
Period From	:	03-16-2018	Prev Rdg	:	24057
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	300	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

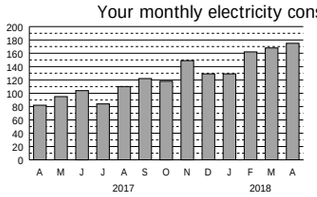
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Surcharge	0.02 of 2,037.50	40.75
Sub-Total		117.96
Government Charges		
Franchise Tax - Local		10.80
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		8.79
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		277.99
CURRENT BILL - APRIL 2018		2,172.30
TOTAL AMOUNT DUE		2,171.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,038.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.30		
Less : VAT	167.77		
Amount Net of VAT	2,004.53		
Less: BIR 2306	69.89		
BIR 2307	38.12	VATable Sales	1,894.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.22
Amount Due	1,896.52	VAT Zero Rated Sales	0.00
Add : VAT	167.77	VAT Amount	167.77
TOTAL AMOUNT DUE	2,064.29	TOTAL SALES	2,172.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3470/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABING,AIDA L
Meter Number : 425720GS6
Pole Number : 0610790
Billing Period : APRIL 2018

Premise Address: 456 - 4TH ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 456 - 4TH ST. FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/3470/0/31/04-17-2018/71

3828

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938284127159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93847000002

BILLING STATEMENT

1014400887

Date : 04-17-2018

BC11/465.5/3480/0610902/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384700000-2

Customer Information----------

Name : ROMANO,ARECIA P TM

Premise Address: 4TH ST FRIENDLY HOMES BULACAO TALISAY
Billing Address: 4TH ST FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	159442DS6	Pole No	:	0610902
Serial No	:	13854816	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	85888
Period From	:	03-16-2018	Prev Rdg	:	85802
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	75	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

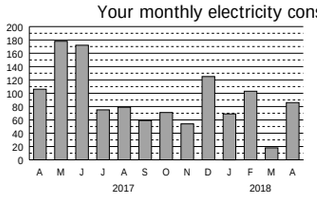
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		4.65
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.22
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		124.73
CURRENT BILL - APRIL 2018		940.46
TOTAL AMOUNT DUE		940.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.46		
Less : VAT	71.22		
Amount Net of VAT	869.24		
Less: BIR 2306	29.68		
BIR 2307	16.42	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	823.14	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	894.36	TOTAL SALES	940.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3480/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANO,ARECIA P TM
Meter Number : 159442DS6
Pole Number : 0610902
Billing Period : APRIL 2018

Premise Address: 4TH ST FRIENDLY HOMES BULACAO TALISAY
Billing Address: 4TH ST FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/3480/0/31/04-17-2018/71

3829

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 429601960097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398545

42938000009

Date : 04-17-2018

BC11/465.5/3490/0610902/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293800000-9

Customer Information----------

Name : AGURA,MARIO C

Premise Address: LOWER MANSUETO SUBD TABUNOK TALISAY
Billing Address: LOWER MANSUETO SUBD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	279403GS6	Pole No	:	0610902
Serial No	:	45189388	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21661
Period From	:	03-16-2018	Prev Rdg	:	21594
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	820	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

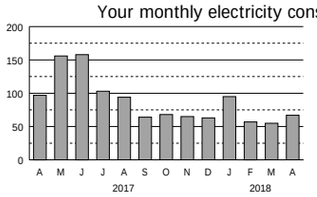
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 105.38
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.60
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.00
CURRENT BILL - APRIL 2018		669.78
TOTAL AMOUNT DUE		669.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 15, 2018 - 480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.78		
Less : VAT	50.66		
Amount Net of VAT	619.12		
Less: BIR 2306	21.11		
BIR 2307	11.63	VATable Sales	577.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	586.38	VAT Zero Rated Sales	0.00
Add : VAT	50.66	VAT Amount	50.66
TOTAL AMOUNT DUE	637.04	TOTAL SALES	669.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3490/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGURA,MARIO C

Meter Number : 279403GS6

Pole Number : 0610902

Billing Period : APRIL 2018

Premise Address: LOWER MANSUETO SUBD TABUNOK TALISAY
Billing Address: LOWER MANSUETO SUBD TABUNOK TALISAY

BC11/465.5/3490/0/31/04-17-2018/71 3830

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 356203547590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393405

35642257832

Date : 04-17-2018

BC11/465.5/3510/0610895/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564225783-2

Customer Information----------

Name : DAYRIT,JESS CARLO BAYLON

Premise Address: 4TH STREET MANSUETO 468 FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY
Billing Address: 4TH STREET MANSUETO 468 FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060319	Pole No	:	0610895
Serial No	:	125295272	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20220
Period From	:	03-16-2018	Prev Rdg	:	19821
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	2080	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

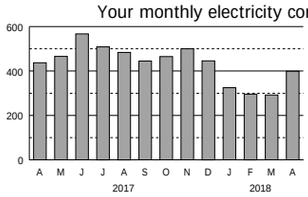
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 945.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,360.60
Transmission Charge	0.3929/kWh	156.77
System Loss Charge	0.9514/kWh	379.61
Sub-Total		2,896.98
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.00
Sub-Total		176.03
Government Charges		
Franchise Tax - Local		24.05
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		175.29
Transmission		17.00
System Loss		28.85
Distribution		137.60
Others		8.82
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		621.26
CURRENT BILL - APRIL 2018		4,840.93
TOTAL AMOUNT DUE		3,895.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 433.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,840.93		
Less : VAT	370.58		
Amount Net of VAT	4,470.35		
Less: BIR 2306	154.41		
BIR 2307	84.92	VATable Sales	4,219.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.68
Amount Due	4,231.02	VAT Zero Rated Sales	0.00
Add : VAT	370.58	VAT Amount	370.58
TOTAL AMOUNT DUE	4,601.60	TOTAL SALES	4,840.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3510/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYRIT,JESS CARLO BAYLON
Meter Number : MTR1060319
Pole Number : 0610895
Billing Period : APRIL 2018

Premise Address: 4TH STREET MANSUETO 468 FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY
Billing Address: 4TH STREET MANSUETO 468 FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

BC11/465.5/3510/0/31/04-17-2018/71 3831

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 049490477449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401659

04967000003

Date : 04-17-2018

BC11/465.5/3520/0610895/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496700000-3

Customer Information----------

Name : HUYO-A,SILVESTRE P JR

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	396936GS6	Pole No	:	0610895
Serial No	:	81788271	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	62094
Period From	:	03-16-2018	Prev Rdg	:	61829
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	300	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

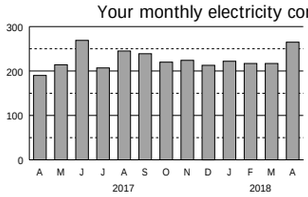
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,567.82
Transmission Charge	0.3929/kWh	104.12
System Loss Charge	0.9514/kWh	252.12
Sub-Total		1,924.06
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.67
Sub-Total		116.91
Government Charges		
Franchise Tax - Local		15.98
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		116.42
Transmission		11.30
System Loss		19.15
Distribution		91.59
Others		5.86
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		412.84
CURRENT BILL - APRIL 2018		3,217.06
TOTAL AMOUNT DUE		3,217.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,576.70

Your monthly electricity consumption chart



Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.06		
Less : VAT	246.33		
Amount Net of VAT	2,970.73		
Less: BIR 2306	102.64		
BIR 2307	56.44	VATable Sales	2,804.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.51
Amount Due	2,811.65	VAT Zero Rated Sales	0.00
Add : VAT	246.33	VAT Amount	246.33
TOTAL AMOUNT DUE	3,057.98	TOTAL SALES	3,217.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3520/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUYO-A,SILVESTRE P JR

Meter Number : 396936GS6

Pole Number : 0610895

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

BC11/465.5/3520/0/31/04-17-2018/71 3832

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 688807399592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398805

68867000009

Date : 04-17-2018

BC11/465.5/3530/0610895/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886700000-9

Customer Information----------

Name : PONTANAR,ERLINDA L TM

Premise Address: FRIENDLY HOMES BULACAO TALISAY

Billing Address: FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	124353WS6	Pole No	:	0610895
Serial No	:	77252373	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31723
Period From	:	03-16-2018	Prev Rdg	:	31509
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	25	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

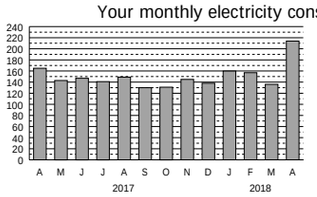
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,266.09
Transmission Charge	0.3929/kWh	84.08
System Loss Charge	0.9514/kWh	203.60
Sub-Total		1,553.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.19
Sub-Total		94.42
Government Charges		
Franchise Tax - Local		12.91
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		94.01
Transmission		9.11
System Loss		15.49
Distribution		74.08
Others		4.73
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		333.50
CURRENT BILL - APRIL 2018		2,599.01
TOTAL AMOUNT DUE		2,594.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.01		
Less : VAT	199.04		
Amount Net of VAT	2,399.97		
Less: BIR 2306	82.97		
BIR 2307	45.59	VATable Sales	2,265.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.46
Amount Due	2,271.41	VAT Zero Rated Sales	0.00
Add : VAT	199.04	VAT Amount	199.04
TOTAL AMOUNT DUE	2,470.45	TOTAL SALES	2,599.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3530/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONTANAR,ERLINDA L TM

Meter Number : 124353WS6

Pole Number : 0610895

Billing Period : APRIL 2018

Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/3530/0/31/04-17-2018/71

3833

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424640694596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397733

42468000007

Date : 04-17-2018

BC11/465.5/3540/0610881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246800000-7

Customer Information----------

Name : LIM,FILADELFO P

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117128	Pole No	:	0610881
Serial No	:	40072566	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10629
Period From	:	03-16-2018	Prev Rdg	:	10367
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	850	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

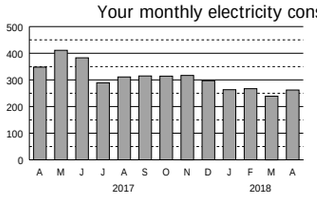
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,550.07
Transmission Charge	0.3929/kWh	102.94
System Loss Charge	0.9514/kWh	249.27
Sub-Total		1,902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.70
Surcharge	0.02 of 2,906.00	58.12
Sub-Total		173.71
Government Charges		
Franchise Tax - Local		16.13
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		115.10
Transmission		11.16
System Loss		18.96
Distribution		90.56
Others		12.81
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		415.54
CURRENT BILL - APRIL 2018		3,246.19
TOTAL AMOUNT DUE		3,245.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 2,907.00

Your monthly electricity consumption chart



Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.19		
Less : VAT	250.58		
Amount Net of VAT	2,995.61		
Less: BIR 2306	104.40		
BIR 2307	56.97	VATable Sales	2,830.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.96
Amount Due	2,834.24	VAT Zero Rated Sales	0.00
Add : VAT	250.58	VAT Amount	250.58
TOTAL AMOUNT DUE	3,084.82	TOTAL SALES	3,246.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3540/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,FILADELFO P

Meter Number : MTR1117128

Pole Number : 0610881

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/3540/0/31/04-17-2018/71

3834

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802332385790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392922

80217000001

Date : 04-17-2018

BC11/465.5/3550/0610881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021700000-1

Customer Information----------

Name : MANZO,ELLEN A

Premise Address: 4TH ST., FRIENDLY HOMES BULACAO TALISAY
Billing Address: 4TH ST., FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	469136GS6	Pole No	:	0610881
Serial No	:	63834354	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28834
Period From	:	03-16-2018	Prev Rdg	:	28401
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	300	Billed kWh	:	433

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

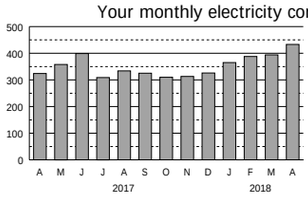
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,561.76
Transmission Charge	0.3929/kWh	170.13
System Loss Charge	0.9514/kWh	411.96
Sub-Total		3,143.85
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	139.99
Sub-Total		191.03
Government Charges		
Franchise Tax - Local		26.10
LFT Differential	0.0061/kWh	2.64
Value Added Tax		
Generation		190.22
Transmission		18.45
System Loss		31.32
Distribution		149.27
Others		9.57
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		674.16
CURRENT BILL - APRIL 2018		5,252.98
TOTAL AMOUNT DUE		5,252.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 4,674.00

Your monthly electricity consumption chart



Avg Monthly Usage : 352.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,252.98		
Less : VAT	402.11		
Amount Net of VAT	4,850.87		
Less: BIR 2306	167.55		
BIR 2307	92.15	VATable Sales	4,578.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.05
Amount Due	4,591.17	VAT Zero Rated Sales	0.00
Add : VAT	402.11	VAT Amount	402.11
TOTAL AMOUNT DUE	4,993.28	TOTAL SALES	5,252.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3550/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANZO,ELLEN A
Meter Number : 469136GS6
Pole Number : 0610881
Billing Period : APRIL 2018

Premise Address: 4TH ST., FRIENDLY HOMES BULACAO TALISAY
Billing Address: 4TH ST., FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/3550/0/31/04-17-2018/71

3835

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039191155736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399487

03938000001

Date : 04-17-2018

BC11/465.5/3560/0610895/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393800000-1

Customer Information----------

Name : CABALLES,PACITO S

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	366230GS6	Pole No	:	0610895
Serial No	:	2002111731	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40237
Period From	:	03-16-2018	Prev Rdg	:	39794
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	300	Billed kWh	:	443

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

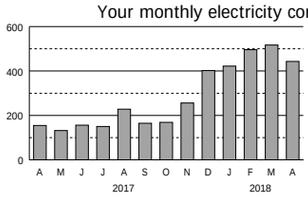
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,620.92
Transmission Charge	0.3929/kWh	174.05
System Loss Charge	0.9514/kWh	421.47
Sub-Total		3,216.44
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.22
Surcharge	0.02 of 6,260.00	125.20
Sub-Total		320.64
Government Charges		
Franchise Tax - Local		27.41
LFT Differential	0.0061/kWh	2.70
Value Added Tax		
Generation		194.60
Transmission		18.87
System Loss		32.05
Distribution		152.71
Others		24.90
NPC/PSALM Adjustment		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.07
Sub-Total		705.52
CURRENT BILL - APRIL 2018		5,515.16
TOTAL AMOUNT DUE		5,474.91

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 6,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,515.16		
Less : VAT	426.49		
Amount Net of VAT	5,088.67		
Less: BIR 2306	177.70		
BIR 2307	96.80	VATable Sales	4,809.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.03
Amount Due	4,814.17	VAT Zero Rated Sales	0.00
Add : VAT	426.49	VAT Amount	426.49
TOTAL AMOUNT DUE	5,240.66	TOTAL SALES	5,515.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3560/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,PACITO S

Meter Number : 366230GS6

Pole Number : 0610895

Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/465.5/3560/0/31/04-17-2018/71 3836

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 187554937094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400002

18789463777

Date : 04-17-2018

BC11/465.5/3565/0610881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878946377-7

Customer Information----------

Name : RUIZ,RANDY ROYO

Premise Address: MANSUETO SUBD. BULACAO,TALISAY CITY
Billing Address: MANSUETO SUBD. BULACAO,TALISAY CITY

TIN : 257-518-281-000

Metering Information----------

Meter No	:	MTR1046191	Pole No	:	0610881
Serial No	:	121573386	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	825
Period From	:	03-16-2018	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	136	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

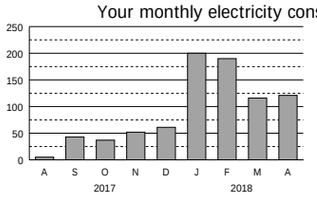
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		14.26
Government Charges		
Franchise Tax - Local		7.09
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		187.68
CURRENT BILL - APRIL 2018		1,431.69
TOTAL AMOUNT DUE		1,431.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 1,345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.69		
Less : VAT	111.86		
Amount Net of VAT	1,319.83		
Less: BIR 2306	46.62		
BIR 2307	25.04	VATable Sales	1,244.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.82
Amount Due	1,248.17	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,360.03	TOTAL SALES	1,431.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3565/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,RANDY ROYO

Meter Number : MTR1046191

Pole Number : 0610881

Billing Period : APRIL 2018

Premise Address: MANSUETO SUBD. BULACAO,TALISAY CITY
Billing Address: MANSUETO SUBD. BULACAO,TALISAY CITY

BC11/465.5/3565/0/31/04-17-2018/71

3837

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644542243586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400942

64407000005

Date : 04-17-2018

BC11/465.5/3570/0610881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440700000-5

Customer Information----------

Name : EUSTAQUIO,GENELYN S

Premise Address: PLAIN VILLE BULACAO TALISAY
Billing Address: PLAIN VILLE BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070820	Pole No	:	0610881
Serial No	:	125288852	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12549
Period From	:	03-16-2018	Prev Rdg	:	12220
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	140	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

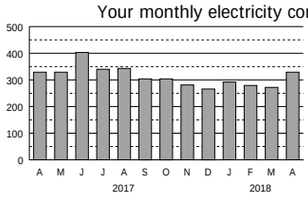
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,946.46
Transmission Charge	0.3929/kWh	129.26
System Loss Charge	0.9514/kWh	313.01
Sub-Total		2,388.73
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.37
Sub-Total		145.15
Government Charges		
Franchise Tax - Local		19.84
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		144.54
Transmission		14.02
System Loss		23.80
Distribution		113.56
Others		7.28
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		512.40
CURRENT BILL - APRIL 2018		3,992.65
TOTAL AMOUNT DUE		3,991.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 3,229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,992.65		
Less : VAT	305.69		
Amount Net of VAT	3,686.96		
Less: BIR 2306	127.38		
BIR 2307	70.04	VATable Sales	3,480.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.71
Amount Due	3,489.54	VAT Zero Rated Sales	0.00
Add : VAT	305.69	VAT Amount	305.69
TOTAL AMOUNT DUE	3,795.23	TOTAL SALES	3,992.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3570/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EUSTAQUIO,GENELYN S

Meter Number : MTR1070820

Pole Number : 0610881

Billing Period : APRIL 2018

Premise Address: PLAIN VILLE BULACAO TALISAY
Billing Address: PLAIN VILLE BULACAO TALISAY

BC11/465.5/3570/0/31/04-17-2018/71 3838

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 549335596262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54938000004

BILLING STATEMENT

1014401344

Date : 04-17-2018

BC11/465.5/3580/0610825/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493800000-4

Customer Information----------

Name : VESTAL,ROSA C

Premise Address: LOWER MANSUETO SUBD. BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	203544WS6	Pole No	:	0610825
Serial No	:	42571086	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	71826
Period From	:	03-16-2018	Prev Rdg	:	71772
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	1390	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

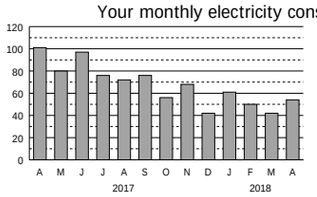
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.44
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.02
CURRENT BILL - APRIL 2018		471.59
TOTAL AMOUNT DUE		470.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.59		
Less : VAT	35.04		
Amount Net of VAT	436.55		
Less: BIR 2306	14.60		
BIR 2307	8.12	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.98
Amount Due	413.83	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	448.87	TOTAL SALES	471.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3580/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VESTAL,ROSA C
Meter Number : 203544WS6
Pole Number : 0610825
Billing Period : APRIL 2018

Premise Address: LOWER MANSUETO SUBD. BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBD. BULACAO TALISAY

BC11/465.5/3580/0/31/04-17-2018/71

3839

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 267994841032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395176

26788000003

Date : 04-17-2018

BC11/465.5/3590/0610825/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678800000-3

Customer Information----------

Name : BERSAMEN,FE AGUANTA

Premise Address: 472 FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY
Billing Address: 472 FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	188041DS6	Pole No	:	0610825
Serial No	:	11273466	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21961
Period From	:	03-16-2018	Prev Rdg	:	21887
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	480	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

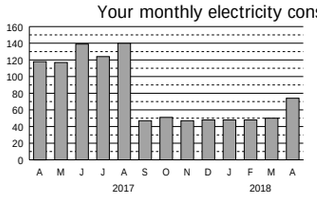
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.17
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.60
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		103.81
CURRENT BILL - APRIL 2018		768.65
TOTAL AMOUNT DUE		767.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.65		
Less : VAT	57.98		
Amount Net of VAT	710.67		
Less: BIR 2306	24.15		
BIR 2307	13.38	VATable Sales	664.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.83
Amount Due	673.14	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	731.12	TOTAL SALES	768.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3590/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERSAMEN,FE AGUANTA

Meter Number : 188041DS6

Pole Number : 0610825

Billing Period : APRIL 2018

Premise Address: 472 FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY
Billing Address: 472 FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

BC11/465.5/3590/0/31/04-17-2018/71

3840

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 063475450068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394679

06386000001

Date : 04-17-2018

BC11/465.5/3600/0610825/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638600000-1

Customer Information----------

Name : DANO,JOSEPH G.

Premise Address: MANSUETO BULACAO TALISAY
Billing Address: MANSUETO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089437	Pole No	:	0610825
Serial No	:	40006992	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10464
Period From	:	03-16-2018	Prev Rdg	:	10171
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	240	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

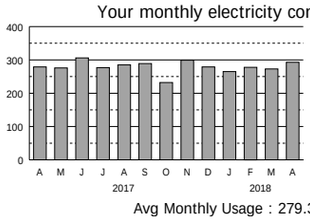
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,733.48
Transmission Charge	0.3929/kWh	115.12
System Loss Charge	0.9514/kWh	278.76
Sub-Total		2,127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.73
Sub-Total		129.27
Government Charges		
Franchise Tax - Local		17.67
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		128.73
Transmission		12.48
System Loss		21.17
Distribution		101.20
Others		6.48
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		456.37
CURRENT BILL - APRIL 2018		3,556.37
TOTAL AMOUNT DUE		3,556.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 3,312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.37		
Less : VAT	272.28		
Amount Net of VAT	3,284.09		
Less: BIR 2306	113.44		
BIR 2307	62.39	VATable Sales	3,100.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.09
Amount Due	3,108.26	VAT Zero Rated Sales	0.00
Add : VAT	272.28	VAT Amount	272.28
TOTAL AMOUNT DUE	3,380.54	TOTAL SALES	3,556.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3600/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANO,JOSEPH G.
Meter Number : MTR1089437
Pole Number : 0610825
Billing Period : APRIL 2018

Premise Address: MANSUETO BULACAO TALISAY
Billing Address: MANSUETO BULACAO TALISAY

BC11/465.5/3600/0/31/04-17-2018/71 3841

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288590667282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28896000008

BILLING STATEMENT

1014399348

Date : 04-17-2018

BC11/465.5/3610/0610825/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889600000-8

Customer Information----------

Name : DANO,BELINDA G

Premise Address: 5TH ST., MANSUETO TABUNOK TALISAY
Billing Address: 5TH ST., MANSUETO TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	358525GS6	Pole No	:	0610825
Serial No	:	2002113131	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44873
Period From	:	03-16-2018	Prev Rdg	:	44552
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	300	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

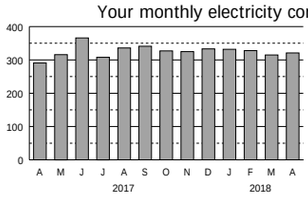
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,899.13
Transmission Charge	0.3929/kWh	126.12
System Loss Charge	0.9514/kWh	305.40
Sub-Total		2,330.65
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.78
Sub-Total		141.62
Government Charges		
Franchise Tax - Local		19.36
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		141.02
Transmission		13.68
System Loss		23.20
Distribution		110.82
Others		7.10
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		499.94
CURRENT BILL - APRIL 2018		3,895.69
TOTAL AMOUNT DUE		3,874.08

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 3,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,895.69		
Less : VAT	298.25		
Amount Net of VAT	3,597.44		
Less: BIR 2306	124.28		
BIR 2307	68.34	VATable Sales	3,395.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.69
Amount Due	3,404.82	VAT Zero Rated Sales	0.00
Add : VAT	298.25	VAT Amount	298.25
TOTAL AMOUNT DUE	3,703.07	TOTAL SALES	3,895.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3610/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANO,BELINDA G

Meter Number : 358525GS6

Pole Number : 0610825

Billing Period : APRIL 2018

Premise Address: 5TH ST., MANSUETO TABUNOK TALISAY
Billing Address: 5TH ST., MANSUETO TABUNOK TALISAY

BC11/465.5/3610/0/31/04-17-2018/71

3842

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 806930557955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393920

80688000001

Date : 04-17-2018

BC11/465.5/3620/0610825/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068800000-1

Customer Information----------

Name : BANZON,NERISSA A

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	203525WS6	Pole No	:	0610825
Serial No	:	42810971	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28245
Period From	:	03-16-2018	Prev Rdg	:	28050
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1040	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

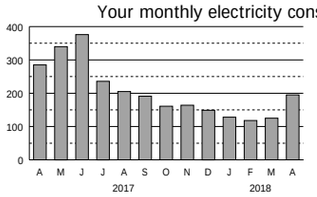
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		11.77
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		4.31
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		303.99
CURRENT BILL - APRIL 2018		2,368.80
TOTAL AMOUNT DUE		2,368.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 1,518.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.80		
Less : VAT	181.45		
Amount Net of VAT	2,187.35		
Less: BIR 2306	75.61		
BIR 2307	41.56	VATable Sales	2,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.54
Amount Due	2,070.18	VAT Zero Rated Sales	0.00
Add : VAT	181.45	VAT Amount	181.45
TOTAL AMOUNT DUE	2,251.63	TOTAL SALES	2,368.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3620/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANZON,NERISSA A
Meter Number : 203525WS6
Pole Number : 0610825
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/3620/0/31/04-17-2018/71 3843

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138313020412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399547

13888000000

Date : 04-17-2018

BC11/465.5/3630/0610825/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388800000-0

Customer Information----------

Name : ABELLA,PENING C

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	551019 GS6	Pole No	:	0610825
Serial No	:	61619751	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15072
Period From	:	03-16-2018	Prev Rdg	:	14844
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	332	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

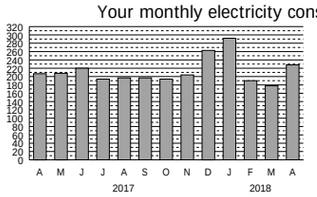
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.71
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		13.76
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		5.04
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		355.29
CURRENT BILL - APRIL 2018		2,768.68
TOTAL AMOUNT DUE		2,768.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.68		
Less : VAT	212.02		
Amount Net of VAT	2,556.66		
Less: BIR 2306	88.33		
BIR 2307	48.57	VATable Sales	2,413.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.27
Amount Due	2,419.76	VAT Zero Rated Sales	0.00
Add : VAT	212.02	VAT Amount	212.02
TOTAL AMOUNT DUE	2,631.78	TOTAL SALES	2,768.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3630/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,PENING C
Meter Number : 551019 GS6
Pole Number : 0610825
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/3630/0/31/04-17-2018/71 3844

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 943841951028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401807

94388000005

Date : 04-17-2018

BC11/465.5/3680/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438800000-5

Customer Information----------

Name : EMPACIS,VISITACION A

Premise Address: RABAYA CMPD NONOC TABUNOC TALISAY
Billing Address: RABAYA CMPD NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	207261WS6	Pole No	:	0610986
Serial No	:	48913663	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	91764
Period From	:	03-16-2018	Prev Rdg	:	91705
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

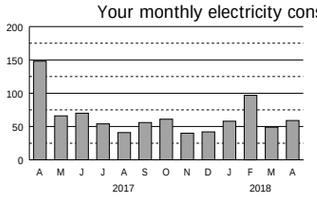
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.77
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.27
CURRENT BILL - APRIL 2018		514.88
TOTAL AMOUNT DUE		514.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.88		
Less : VAT	38.25		
Amount Net of VAT	476.63		
Less: BIR 2306	15.94		
BIR 2307	8.87	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.02
Amount Due	451.82	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	490.07	TOTAL SALES	514.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3680/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPACIS,VISITACION A

Meter Number : 207261WS6

Pole Number : 0610986

Billing Period : APRIL 2018

Premise Address: RABAYA CMPD NONOC TABUNOC TALISAY
Billing Address: RABAYA CMPD NONOC TABUNOC TALISAY

BC11/465.5/3680/0/31/04-17-2018/71

3845

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838582486294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400163

83888000003

Date : 04-17-2018

BC11/465.5/3690/0610832/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388800000-3

Customer Information----------

Name : TABADA,ALICE M TM

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132515	Pole No	:	0610832
Serial No	:	40094831	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10548
Period From	:	03-16-2018	Prev Rdg	:	10193
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	280	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

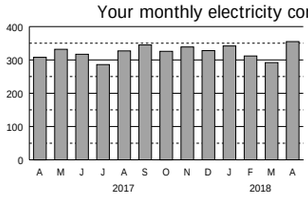
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,100.29
Transmission Charge	0.6834/kWh	242.61
System Loss Charge	0.9273/kWh	329.19
Sub-Total		2,672.09
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.77
Sub-Total		156.61
Government Charges		
Franchise Tax - Local		21.94
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		155.95
Transmission		26.30
System Loss		25.50
Distribution		122.49
Others		7.91
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		564.44
CURRENT BILL - APRIL 2018		4,413.90
TOTAL AMOUNT DUE		4,413.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 3,547.00

Your monthly electricity consumption chart



Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,413.90		
Less : VAT	340.84		
Amount Net of VAT	4,073.06		
Less: BIR 2306	142.03		
BIR 2307	77.47	VATable Sales	3,849.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.60
Amount Due	3,853.56	VAT Zero Rated Sales	0.00
Add : VAT	340.84	VAT Amount	340.84
TOTAL AMOUNT DUE	4,194.40	TOTAL SALES	4,413.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3690/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABADA,ALICE M TM

Meter Number : MTR1132515

Pole Number : 0610832

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/3690/0/31/04-17-2018/71

3846

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 688199250176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398832

68886000006

Date : 04-17-2018

BC11/465.5/3700/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888600000-6

Customer Information----------

Name : BATAL,TERESITA TM M.

Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	295882SS6	Pole No	:	0610846
Serial No	:	29734150	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14299
Period From	:	03-16-2018	Prev Rdg	:	14205
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

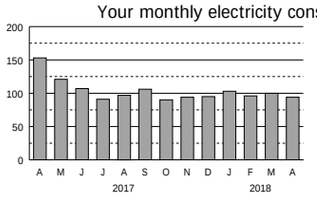
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.6834/kWh	64.24
System Loss Charge	0.9273/kWh	87.17
Sub-Total		707.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		41.47
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		41.30
Transmission		6.96
System Loss		6.77
Distribution		32.88
Others		2.10
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		149.94
CURRENT BILL - APRIL 2018		1,172.92
TOTAL AMOUNT DUE		1,172.03

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 1,219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.92		
Less : VAT	90.72		
Amount Net of VAT	1,082.20		
Less: BIR 2306	37.82		
BIR 2307	20.59	VATable Sales	1,022.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	1,023.79	VAT Zero Rated Sales	0.00
Add : VAT	90.72	VAT Amount	90.72
TOTAL AMOUNT DUE	1,114.51	TOTAL SALES	1,172.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3700/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATAL,TERESITA TM M.

Meter Number : 295882SS6

Pole Number : 0610846

Billing Period : APRIL 2018

Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/3700/0/31/04-17-2018/71

3847

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 321832402452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32165210173

1014397595

Date : 04-17-2018

BC11/465.5/3701/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216521017-3

Customer Information----------

Name : RAMIREZ,MARKBERT LABANDERO

Premise Address: M1 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M1 BULACAO MANSUETO SUBD TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081987	Pole No	:	0610846
Serial No	:	121436759	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9
Period From	:	03-16-2018	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

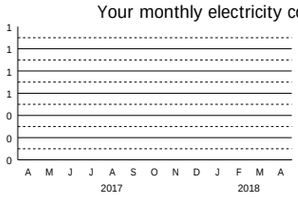
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 918.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 913.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 30, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3701/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,MARKBERT LABANDERO
Meter Number : MTR1081987
Pole Number : 0610846
Billing Period : APRIL 2018

Premise Address: M1 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M1 BULACAO MANSUETO SUBD TALISAY CITY

BC11/465.5/3701/0/31/04-17-2018/71

3848

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748317245405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401002

74833317303

Date : 04-17-2018

BC11/465.5/3702/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483331730-3

Customer Information----------

Name : RAMIREZ,MARKBERT LABANDERO

Premise Address: M2 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M2 BULACAO MANSUETO SUBD TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070790	Pole No	:	0610846
Serial No	:	40017311	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

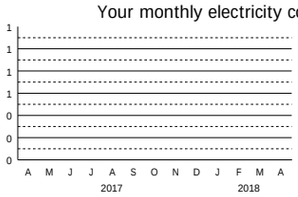
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 918.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 912.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 30, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3702/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,MARKBERT LABANDERO
Meter Number : MTR1070790
Pole Number : 0610846
Billing Period : APRIL 2018

Premise Address: M2 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M2 BULACAO MANSUETO SUBD TALISAY CITY

BC11/465.5/3702/0/31/04-17-2018/71

3849

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 700090992531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392287

70091809825

Date : 04-17-2018

BC11/465.5/3703/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009180982-5

Customer Information----------

Name : RAMIREZ,MARKBERT LABANDERO

Premise Address: M3 BULACAO MANSUETO SUBD TALISAY CITY

Billing Address: M3 BULACAO MANSUETO SUBD TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070716	Pole No	:	0610846
Serial No	:	40016238	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

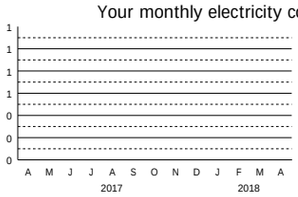
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 918.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 912.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 30, 2017 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3703/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,MARKBERT LABANDERO

Meter Number : MTR1070716

Pole Number : 0610846

Billing Period : APRIL 2018

Premise Address: M3 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M3 BULACAO MANSUETO SUBD TALISAY CITY

BC11/465.5/3703/0/31/04-17-2018/71 3850

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 097825303249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400648

09765860896

Date : 04-17-2018

BC11/465.5/3704/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976586089-6

Customer Information----------

Name : RAMIREZ,MARKBERT LABANDERO

Premise Address: M4 BULACAO MANSUETO SUBD TALISAY CITY

Billing Address: M4 BULACAO MANSUETO SUBD TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083636	Pole No	:	0610846
Serial No	:	40011514	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

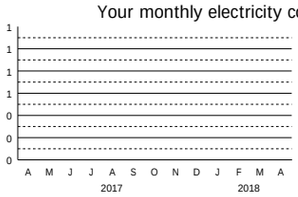
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 918.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 912.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 30, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3704/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,MARKBERT LABANDERO

Meter Number : MTR1083636

Pole Number : 0610846

Billing Period : APRIL 2018

Premise Address: M4 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M4 BULACAO MANSUETO SUBD TALISAY CITY

BC11/465.5/3704/0/31/04-17-2018/71 3851

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 545911734249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400722

54521127263

Date : 04-17-2018

BC11/465.5/3705/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452112726-3

Customer Information----------

Name : RAMIREZ,MARKBERT LABANDERO

Premise Address: M5 BULACAO MANSUETO SUBD TALISAY CITY

Billing Address: M5 BULACAO MANSUETO SUBD TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083637	Pole No	:	0610846
Serial No	:	40011513	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	87
Period From	:	03-16-2018	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

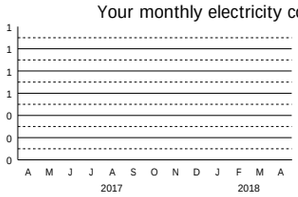
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 953.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 948.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 1, 2016 - 24.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3705/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,MARKBERT LABANDERO

Meter Number : MTR1083637

Pole Number : 0610846

Billing Period : APRIL 2018

Premise Address: M5 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M5 BULACAO MANSUETO SUBD TALISAY CITY

BC11/465.5/3705/0/31/04-17-2018/71 3852

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 200786937099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392346

20013350556

Date : 04-17-2018

BC11/465.5/3706/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001335055-6

Customer Information----------

Name : RAMIREZ,MARKBERT LABANDERO

Premise Address: M6 BULACAO MANSUETO SUBD TALISAY CITY

Billing Address: M6 BULACAO MANSUETO SUBD TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083634	Pole No	:	0610846
Serial No	:	40011515	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4
Period From	:	03-16-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

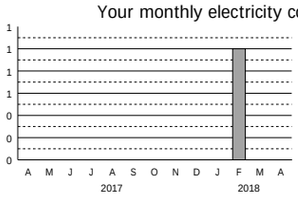
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 906.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 901.11

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 30, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3706/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,MARKBERT LABANDERO

Meter Number : MTR1083634

Pole Number : 0610846

Billing Period : APRIL 2018

Premise Address: M6 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M6 BULACAO MANSUETO SUBD TALISAY CITY

BC11/465.5/3706/0/31/04-17-2018/71

3853

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 321023178637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32147070034

1014397579

Date : 04-17-2018

BC11/465.5/3707/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214707003-4

Customer Information----------

Name : RAMIREZ,MARKBERT LABANDERO

Premise Address: M7 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M7 BULACAO MANSUETO SUBD TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083635	Pole No	:	0610846
Serial No	:	40011512	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	348
Period From	:	03-16-2018	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

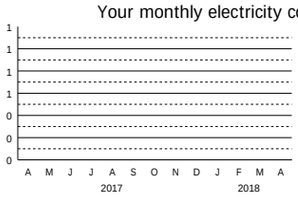
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 918.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 913.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 30, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3707/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,MARKBERT LABANDERO
Meter Number : MTR1083635
Pole Number : 0610846
Billing Period : APRIL 2018

Premise Address: M7 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M7 BULACAO MANSUETO SUBD TALISAY CITY

BC11/465.5/3707/0/31/04-17-2018/71 3854

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 231455035617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399006

23196000006

Date : 04-17-2018

BC11/465.5/3710/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319600000-6

Customer Information----------

Name : MARTINEZ,CHARLIE M

Premise Address: 5TH ST FRIENDLY HOMES BULACAO TALISAY
Billing Address: 5TH ST FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	267095GS6	Pole No	:	0610846
Serial No	:	46822889	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37093
Period From	:	03-16-2018	Prev Rdg	:	36985
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

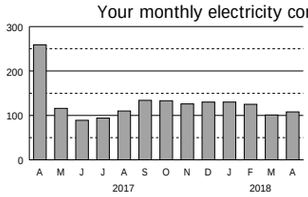
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		5.37
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		171.73
CURRENT BILL - APRIL 2018		1,342.23
TOTAL AMOUNT DUE		1,342.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 1,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.23		
Less : VAT	103.73		
Amount Net of VAT	1,238.50		
Less: BIR 2306	43.23		
BIR 2307	23.56	VATable Sales	1,170.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.00
Amount Due	1,171.71	VAT Zero Rated Sales	0.00
Add : VAT	103.73	VAT Amount	103.73
TOTAL AMOUNT DUE	1,275.44	TOTAL SALES	1,342.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3710/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,CHARLIE M

Meter Number : 267095GS6

Pole Number : 0610846

Billing Period : APRIL 2018

Premise Address: 5TH ST FRIENDLY HOMES BULACAO TALISAY
Billing Address: 5TH ST FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/3710/0/31/04-17-2018/71

3855

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221100098223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396683

22196000008

Date : 04-17-2018

BC11/465.5/3730/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219600000-8

Customer Information----------

Name : MADRID,CARLO TM B

Premise Address: 5TH ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 5TH ST. FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	425014 GS6	Pole No	:	0610846
Serial No	:	54639944	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11939
Period From	:	03-16-2018	Prev Rdg	:	11797
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	120	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

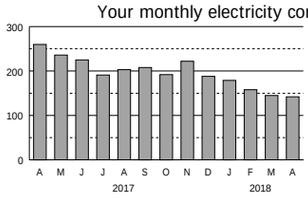
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		8.58
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		3.14
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		221.53
CURRENT BILL - APRIL 2018		1,726.49
TOTAL AMOUNT DUE		1,726.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 1,723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.49		
Less : VAT	132.29		
Amount Net of VAT	1,594.20		
Less: BIR 2306	55.15		
BIR 2307	30.29	VATable Sales	1,504.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.24
Amount Due	1,508.76	VAT Zero Rated Sales	0.00
Add : VAT	132.29	VAT Amount	132.29
TOTAL AMOUNT DUE	1,641.05	TOTAL SALES	1,726.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3730/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADRID,CARLO TM B
Meter Number : 425014 GS6
Pole Number : 0610846
Billing Period : APRIL 2018

Premise Address: 5TH ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 5TH ST. FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/3730/0/31/04-17-2018/71 3856

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 241194443291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24156000002

BILLING STATEMENT

1014400936

Date : 04-17-2018

BC11/465.5/3750/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415600000-2

Customer Information----------

Name : BUGTAI,MICHAEL TM L.

Premise Address: 5TH ST, FRIENDLY HOMES SUBD BULACAO CEBU CITY
Billing Address: 5TH ST, FRIENDLY HOMES SUBD BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	310644GS6	Pole No	:	0610846
Serial No	:	45408852	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25461
Period From	:	03-16-2018	Prev Rdg	:	25449
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	400	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

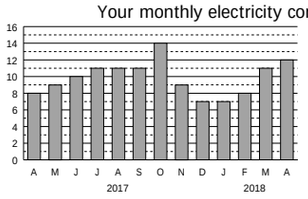
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,768.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 1,752.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 1, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3750/0/10/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUGTAI,MICHAEL TM L.
Meter Number : 310644GS6
Pole Number : 0610846
Billing Period : APRIL 2018

Premise Address: 5TH ST, FRIENDLY HOMES SUBD BULACAO CEBU CITY
Billing Address: 5TH ST, FRIENDLY HOMES SUBD BULACAO CEBU CITY

BC11/465.5/3750/0/10/04-17-2018/71 3857

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 508598097116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394079

50867000007

Date : 04-17-2018

BC11/465.5/3820/0610930/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086700000-7

Customer Information----------

Name : FERNANDEZ,LUCINO A

Premise Address: LOWER MANSUETO SUBDV BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBDV BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	428178 GS6	Pole No	:	0610930
Serial No	:	78150219	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18631
Period From	:	03-16-2018	Prev Rdg	:	18380
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	1850	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

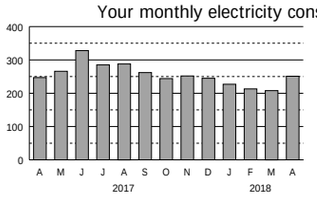
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,484.99
Transmission Charge	0.3929/kWh	98.62
System Loss Charge	0.9514/kWh	238.80
Sub-Total		1,822.41
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.15
Sub-Total		110.74
Government Charges		
Franchise Tax - Local		15.14
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		110.26
Transmission		10.70
System Loss		18.14
Distribution		86.78
Others		5.55
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		391.03
CURRENT BILL - APRIL 2018		3,047.36
TOTAL AMOUNT DUE		3,047.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.36		
Less : VAT	233.33		
Amount Net of VAT	2,814.03		
Less: BIR 2306	97.23		
BIR 2307	53.46	VATable Sales	2,656.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.70
Amount Due	2,663.34	VAT Zero Rated Sales	0.00
Add : VAT	233.33	VAT Amount	233.33
TOTAL AMOUNT DUE	2,896.67	TOTAL SALES	3,047.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3820/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,LUCINO A
Meter Number : 428178 GS6
Pole Number : 0610930
Billing Period : APRIL 2018

Premise Address: LOWER MANSUETO SUBDV BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBDV BULACAO TALISAY

BC11/465.5/3820/0/31/04-17-2018/71

3858

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 338500795000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33867000003

BILLING STATEMENT

1014401189

Date : 04-17-2018

BC11/465.5/3850/0575665/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386700000-3

Customer Information----------

Name : NACAR,EUGENIO D

Premise Address: 6TH ST PLAINVILLE BULACA TALISAY
Billing Address: 6TH ST PLAINVILLE BULACA TALISAY

TIN :

Metering Information----------

Meter No	:	116677DS6	Pole No	:	0575665
Serial No	:	28011189	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21251
Period From	:	03-16-2018	Prev Rdg	:	21078
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	388	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

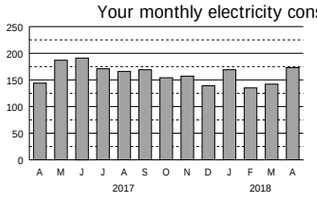
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		10.44
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		3.83
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		269.70
CURRENT BILL - APRIL 2018		2,102.10
TOTAL AMOUNT DUE		2,102.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,688.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.10		
Less : VAT	161.00		
Amount Net of VAT	1,941.10		
Less: BIR 2306	67.10		
BIR 2307	36.88	VATable Sales	1,832.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.70
Amount Due	1,837.12	VAT Zero Rated Sales	0.00
Add : VAT	161.00	VAT Amount	161.00
TOTAL AMOUNT DUE	1,998.12	TOTAL SALES	2,102.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3850/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACAR,EUGENIO D
Meter Number : 116677DS6
Pole Number : 0575665
Billing Period : APRIL 2018

Premise Address: 6TH ST PLAINVILLE BULACA TALISAY
Billing Address: 6TH ST PLAINVILLE BULACA TALISAY

BC11/465.5/3850/0/31/04-17-2018/71

3859

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 364202855116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394628

36438715140

Date : 04-17-2018

BC11/465.5/3855/0575665/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643871514-0

Customer Information----------

Name : LINDAYAO,ANELYN MANOLO

Premise Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

Billing Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106375	Pole No	:	0575665
Serial No	:	129125165	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4423
Period From	:	03-16-2018	Prev Rdg	:	4283
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

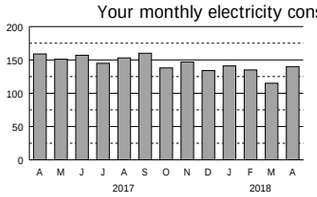
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	828.28
Transmission Charge	0.3929/kWh	55.01
System Loss Charge	0.9514/kWh	133.20
Sub-Total		1,016.49
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		43.87
Government Charges		
Franchise Tax - Local		8.36
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		61.50
Transmission		5.97
System Loss		10.12
Distribution		48.67
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		220.50
CURRENT BILL - APRIL 2018		1,686.44
TOTAL AMOUNT DUE		1,685.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 1,369.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.44		
Less : VAT	132.63		
Amount Net of VAT	1,553.81		
Less: BIR 2306	55.27		
BIR 2307	29.50	VATable Sales	1,465.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.87
Amount Due	1,469.04	VAT Zero Rated Sales	0.00
Add : VAT	132.63	VAT Amount	132.63
TOTAL AMOUNT DUE	1,601.67	TOTAL SALES	1,686.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3855/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINDAYAO,ANELYN MANOLO

Meter Number : MTR1106375

Pole Number : 0575665

Billing Period : APRIL 2018

Premise Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY
Billing Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

BC11/465.5/3855/0/31/04-17-2018/71 3860

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774756034663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396402

77424430112

Date : 04-17-2018

BC11/465.5/3900/0575686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742443011-2

Customer Information----------

Name : GAMBOA,JIMMY TABADA

Premise Address: 6TH STREET FRIENDLY HOMES SUBDIVISION BULACAO
Billing Address: 6TH STREET FRIENDLY HOMES SUBDIVISION BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1143430	Pole No	:	0575686
Serial No	:	85007244	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4209
Period From	:	03-16-2018	Prev Rdg	:	3965
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	472	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

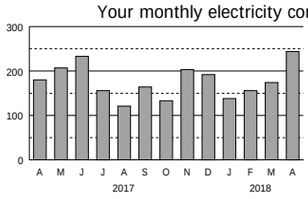
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,443.58
Transmission Charge	0.3929/kWh	95.87
System Loss Charge	0.9514/kWh	232.14
Sub-Total		1,771.59
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.89
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		149.80
Government Charges		
Franchise Tax - Local		14.96
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		107.19
Transmission		10.40
System Loss		17.64
Distribution		84.38
Others		10.48
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		385.50
CURRENT BILL - APRIL 2018		3,010.05
TOTAL AMOUNT DUE		3,007.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 2,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.05		
Less : VAT	231.94		
Amount Net of VAT	2,778.11		
Less: BIR 2306	96.66		
BIR 2307	52.82	VATable Sales	2,624.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.56
Amount Due	2,628.63	VAT Zero Rated Sales	0.00
Add : VAT	231.94	VAT Amount	231.94
TOTAL AMOUNT DUE	2,860.57	TOTAL SALES	3,010.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3900/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBOA,JIMMY TABADA

Meter Number : MTR1143430

Pole Number : 0575686

Billing Period : APRIL 2018

Premise Address: 6TH STREET FRIENDLY HOMES SUBDIVISION BULACAO
Billing Address: 6TH STREET FRIENDLY HOMES SUBDIVISION BULACAO

BC11/465.5/3900/0/31/04-17-2018/71 3861

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811150755477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394745

81148000003

Date : 04-17-2018

BC11/465.5/3910/0575686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114800000-3

Customer Information----------

Name : CASTRO,ROLANDO A

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	279185GS6	Pole No	:	0575686
Serial No	:	46559432	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43351
Period From	:	03-16-2018	Prev Rdg	:	43264
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	650	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

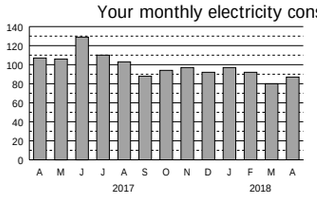
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.31
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		126.17
CURRENT BILL - APRIL 2018		951.34
TOTAL AMOUNT DUE		950.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.34		
Less : VAT	72.05		
Amount Net of VAT	879.29		
Less: BIR 2306	30.03		
BIR 2307	16.61	VATable Sales	825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.12
Amount Due	832.65	VAT Zero Rated Sales	0.00
Add : VAT	72.05	VAT Amount	72.05
TOTAL AMOUNT DUE	904.70	TOTAL SALES	951.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3910/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,ROLANDO A
Meter Number : 279185GS6
Pole Number : 0575686
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/465.5/3910/0/31/04-17-2018/71 3862

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 048685763462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401512

04888000009

Date : 04-17-2018

BC11/465.5/3930/0575686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488800000-9

Customer Information----------

Name : TIGLEY,EDWIN S TM

Premise Address: FRIENDLY HOMES SUBD BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138040	Pole No	:	0575686
Serial No	:	40093663	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4631
Period From	:	03-16-2018	Prev Rdg	:	4480
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	3357	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

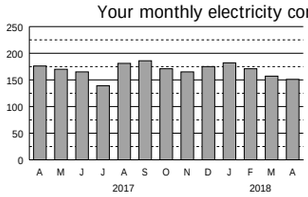
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.6834/kWh	103.19
System Loss Charge	0.9273/kWh	140.02
Sub-Total		1,136.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		104.66
Government Charges		
Franchise Tax - Local		9.57
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		66.33
Transmission		11.18
System Loss		10.85
Distribution		52.45
Others		7.96
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		245.24
CURRENT BILL - APRIL 2018		1,923.52
TOTAL AMOUNT DUE		1,923.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,902.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.52		
Less : VAT	149.91		
Amount Net of VAT	1,773.61		
Less: BIR 2306	62.47		
BIR 2307	33.78	VATable Sales	1,678.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.33
Amount Due	1,677.36	VAT Zero Rated Sales	0.00
Add : VAT	149.91	VAT Amount	149.91
TOTAL AMOUNT DUE	1,827.27	TOTAL SALES	1,923.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3930/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIGLEY,EDWIN S TM

Meter Number : MTR1138040

Pole Number : 0575686

Billing Period : APRIL 2018

Premise Address: FRIENDLY HOMES SUBD BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD BULACAO TALISAY

BC11/465.5/3930/0/31/04-17-2018/71

3863

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 210112348269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394311

21077000004

Date : 04-17-2018

BC11/465.5/3950/0575686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107700000-4

Customer Information----------

Name : DUAVIS,MARY LUCILYNE R

Premise Address: 6TH ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 6TH ST. FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	009246 EFS6	Pole No	:	0575686
Serial No	:	121437043	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	135
Period From	:	03-16-2018	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

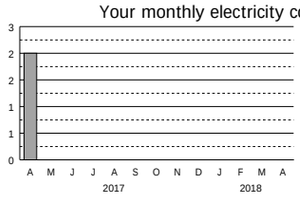
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 35.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 20, 2012 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3950/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUAVIS,MARY LUCILYNE R
Meter Number : 009246 EFS6
Pole Number : 0575686
Billing Period : APRIL 2018

Premise Address: 6TH ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 6TH ST. FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/3950/0/31/04-17-2018/71 3864

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 241710101866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400956

24148000003

Date : 04-17-2018

BC11/465.5/3960/0575735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414800000-3

Customer Information----------

Name : MENDOZA,EVANGELINE H

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	279141GS6	Pole No	:	0575735
Serial No	:	49362775	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51517
Period From	:	03-16-2018	Prev Rdg	:	51083
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	1200	Billed kWh	:	434

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

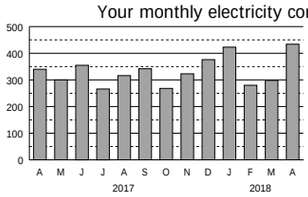
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,567.67
Transmission Charge	0.3929/kWh	170.52
System Loss Charge	0.9514/kWh	412.91
Sub-Total		3,151.10
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.31
Sub-Total		191.47
Government Charges		
Franchise Tax - Local		26.16
LFT Differential	0.0061/kWh	2.65
Value Added Tax		
Generation		190.66
Transmission		18.49
System Loss		31.39
Distribution		149.62
Others		9.60
NPC/PSALM Adjustment		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		675.73
CURRENT BILL - APRIL 2018		5,265.10
TOTAL AMOUNT DUE		5,264.56

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 3,536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 332.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,265.10		
Less : VAT	403.05		
Amount Net of VAT	4,862.05		
Less: BIR 2306	167.94		
BIR 2307	92.36	VATable Sales	4,589.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.68
Amount Due	4,601.75	VAT Zero Rated Sales	0.00
Add : VAT	403.05	VAT Amount	403.05
TOTAL AMOUNT DUE	5,004.80	TOTAL SALES	5,265.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3960/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,EVANGELINE H

Meter Number : 279141GS6

Pole Number : 0575735

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/3960/0/31/04-17-2018/71 3865

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 816100027933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395767

81696000009

Date : 04-17-2018

BC11/465.5/3970/0575735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169600000-9

Customer Information----------

Name : EDEJER,EDRES TM M

Premise Address: FRIENDLY HOMES SUBD. TABUNOK TALISAY
Billing Address: FRIENDLY HOMES SUBD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	323706GS6	Pole No	:	0575735
Serial No	:	44562791	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	47029
Period From	:	03-16-2018	Prev Rdg	:	46840
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	240	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

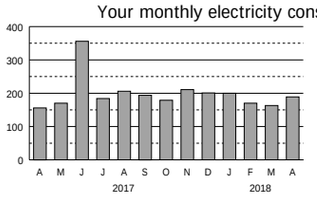
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.6834/kWh	129.16
System Loss Charge	0.9273/kWh	175.26
Sub-Total		1,422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.10
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		123.94
Government Charges		
Franchise Tax - Local		11.93
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		83.03
Transmission		14.01
System Loss		13.55
Distribution		65.49
Others		9.11
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		305.90
CURRENT BILL - APRIL 2018		2,398.22
TOTAL AMOUNT DUE		2,397.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,029.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.22		
Less : VAT	186.62		
Amount Net of VAT	2,211.60		
Less: BIR 2306	77.76		
BIR 2307	42.11	VATable Sales	2,092.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.28
Amount Due	2,091.73	VAT Zero Rated Sales	0.00
Add : VAT	186.62	VAT Amount	186.62
TOTAL AMOUNT DUE	2,278.35	TOTAL SALES	2,398.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3970/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDEJER,EDRES TM M
Meter Number : 323706GS6
Pole Number : 0575735
Billing Period : APRIL 2018

Premise Address: FRIENDLY HOMES SUBD. TABUNOK TALISAY
Billing Address: FRIENDLY HOMES SUBD. TABUNOK TALISAY

BC11/465.5/3970/0/31/04-17-2018/71

3866

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 171041579483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17119000002

BILLING STATEMENT

1014396667

Date : 04-17-2018

BC11/465.5/3990/0575735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711900000-2

Customer Information----------
Name : APOSTOL,EVITA G

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	109208DS6	Pole No	:	0575735
Serial No	:	15204452	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51056
Period From	:	03-16-2018	Prev Rdg	:	50799
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	520	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

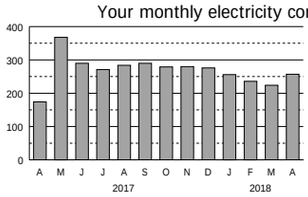
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,520.49
Transmission Charge	0.3929/kWh	100.98
System Loss Charge	0.9514/kWh	244.51
Sub-Total		1,865.98
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.09
Surcharge	0.02 of 2,649.00	52.98
Sub-Total		166.37
Government Charges		
Franchise Tax - Local		15.80
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		112.91
Transmission		10.95
System Loss		18.59
Distribution		88.84
Others		12.08
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		407.10
CURRENT BILL - APRIL 2018		3,179.80
TOTAL AMOUNT DUE		3,179.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 2,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.80		
Less : VAT	245.32		
Amount Net of VAT	2,934.48		
Less: BIR 2306	102.22		
BIR 2307	55.80	VATable Sales	2,772.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.78
Amount Due	2,776.46	VAT Zero Rated Sales	0.00
Add : VAT	245.32	VAT Amount	245.32
TOTAL AMOUNT DUE	3,021.78	TOTAL SALES	3,179.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3990/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APOSTOL,EVITA G
Meter Number : 109208DS6
Pole Number : 0575735
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/465.5/3990/0/31/04-17-2018/71 3867

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 340994943052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401436

34039492177

Date : 04-17-2018

BC11/465.5/4000/0575735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403949217-7

Customer Information----------

Name : RODRIGO,JOCELYN TAYO

Premise Address: 6TH STREET FRIENDLY HOMES SUBDIVISION TABUNOC, TALISAY

Billing Address: 6TH STREET FRIENDLY HOMES SUBDIVISION TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	548399 GS6	Pole No	:	0575735
Serial No	:	22893154	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21578
Period From	:	03-16-2018	Prev Rdg	:	21299
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	2372	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

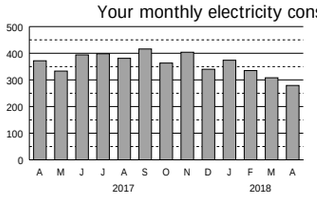
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Surcharge	0.02 of 3,739.50	74.79
Sub-Total		197.88
Government Charges		
Franchise Tax - Local		17.25
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		15.20
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		444.08
CURRENT BILL - APRIL 2018		3,470.97
TOTAL AMOUNT DUE		3,470.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 3,740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 361.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.97		
Less : VAT	268.36		
Amount Net of VAT	3,202.61		
Less: BIR 2306	111.82		
BIR 2307	60.92	VATable Sales	3,026.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.72
Amount Due	3,029.87	VAT Zero Rated Sales	0.00
Add : VAT	268.36	VAT Amount	268.36
TOTAL AMOUNT DUE	3,298.23	TOTAL SALES	3,470.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4000/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGO,JOCELYN TAYO

Meter Number : 548399 GS6

Pole Number : 0575735

Billing Period : APRIL 2018

Premise Address: 6TH STREET FRIENDLY HOMES SUBDIVISION TABUNOC, TALISAY
Billing Address: 6TH STREET FRIENDLY HOMES SUBDIVISION TABUNOC, TALISAY

BC11/465.5/4000/0/31/04-17-2018/71 3868

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031321063858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03148000007

BILLING STATEMENT

1014398303

Date : 04-17-2018

BC11/465.5/4030/0575714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314800000-7

Customer Information----------

Name : ENCORPORADO,JESUS A TM

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	526652 GS6	Pole No	:	0575714
Serial No	:	52887457	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18345
Period From	:	03-16-2018	Prev Rdg	:	18062
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

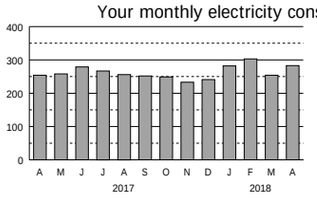
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,674.31
Transmission Charge	0.3929/kWh	111.19
System Loss Charge	0.9514/kWh	269.25
Sub-Total		2,054.75
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.49
Sub-Total		124.85
Government Charges		
Franchise Tax - Local		17.07
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		124.33
Transmission		12.06
System Loss		20.48
Distribution		97.77
Others		6.26
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		440.87
CURRENT BILL - APRIL 2018		3,435.22
TOTAL AMOUNT DUE		3,434.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 3,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.22		
Less : VAT	263.05		
Amount Net of VAT	3,172.17		
Less: BIR 2306	109.64		
BIR 2307	60.26	VATable Sales	2,994.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.82
Amount Due	3,002.27	VAT Zero Rated Sales	0.00
Add : VAT	263.05	VAT Amount	263.05
TOTAL AMOUNT DUE	3,265.32	TOTAL SALES	3,435.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4030/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCORPORADO,JESUS A TM
Meter Number : 526652 GS6
Pole Number : 0575714
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/4030/0/31/04-17-2018/71 3869

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 477953808904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47767000004

BILLING STATEMENT

1014398117

Date : 04-17-2018

BC11/465.5/4040/0575714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776700000-4

Customer Information----------

Name : PAQUIT,SUSTINES G

Premise Address: 487 6TH ST., FRIENDLY HOMES BULACAO TALISAY CITY

Billing Address: 487 6TH ST., FRIENDLY HOMES BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	166142WS6	Pole No	:	0575714
Serial No	:	44248577	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22445
Period From	:	03-16-2018	Prev Rdg	:	22283
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	826	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

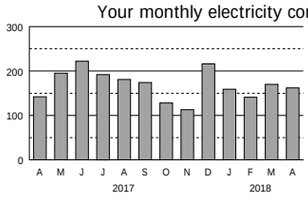
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.37
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		112.59
Government Charges		
Franchise Tax - Local		10.02
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		8.55
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		257.86
CURRENT BILL - APRIL 2018		2,015.20
TOTAL AMOUNT DUE		2,011.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 2,060.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.20		
Less : VAT	155.81		
Amount Net of VAT	1,859.39		
Less: BIR 2306	64.93		
BIR 2307	35.37	VATable Sales	1,757.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.05
Amount Due	1,759.09	VAT Zero Rated Sales	0.00
Add : VAT	155.81	VAT Amount	155.81
TOTAL AMOUNT DUE	1,914.90	TOTAL SALES	2,015.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4040/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAQUIT,SUSTINES G

Meter Number : 166142WS6

Pole Number : 0575714

Billing Period : APRIL 2018

Premise Address: 487 6TH ST., FRIENDLY HOMES BULACAO TALISAY CITY
Billing Address: 487 6TH ST., FRIENDLY HOMES BULACAO TALISAY CITY

BC11/465.5/4040/0/31/04-17-2018/71

3870

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211365641318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394418

21177553753

Date : 04-17-2018

BC11/465.5/4045/0575714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117755375-3

Customer Information----------

Name : PAQUIT,KEVIN DACAYANA

Premise Address: #487 6TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: #487 6TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073051	Pole No	:	0575714
Serial No	:	40042565	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1859
Period From	:	03-16-2018	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

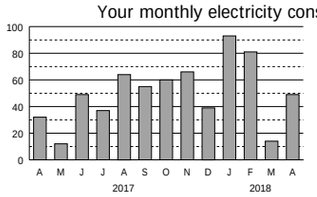
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
Surcharge	0.02 of 32.00	0.64
Sub-Total		- 199.75
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.59
CURRENT BILL - APRIL 2018		357.82
TOTAL AMOUNT DUE		389.61

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 6, 2018 - 845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.82		
Less : VAT	27.03		
Amount Net of VAT	330.79		
Less: BIR 2306	11.26		
BIR 2307	6.07	VATable Sales	301.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.56
Amount Due	313.46	VAT Zero Rated Sales	0.00
Add : VAT	27.03	VAT Amount	27.03
TOTAL AMOUNT DUE	340.49	TOTAL SALES	357.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4045/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAQUIT,KEVIN DACAYANA

Meter Number : MTR1073051

Pole Number : 0575714

Billing Period : APRIL 2018

Premise Address: #487 6TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY
Billing Address: #487 6TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY

BC11/465.5/4045/0/31/04-17-2018/71

3871

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 535847900081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398755

53507000007

Date : 04-17-2018

BC11/465.5/4060/0575714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350700000-7

Customer Information----------

Name : PAQUIT,BLAIR D

Premise Address: 487-6TH ST., FRIENDLY HOMES SUBD. BULACAO TALISAY

Billing Address: 487-6TH ST., FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	365459GS6	Pole No	:	0575714
Serial No	:	2002110428	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20418
Period From	:	03-16-2018	Prev Rdg	:	20417
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

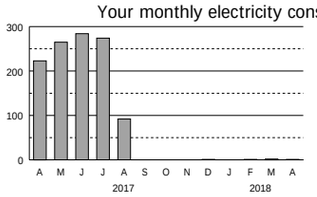
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 201.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 194.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4060/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAQUIT,BLAIR D

Meter Number : 365459GS6

Pole Number : 0575714

Billing Period : APRIL 2018

Premise Address: 487-6TH ST., FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 487-6TH ST., FRIENDLY HOMES SUBD. BULACAO TALISAY

BC11/465.5/4060/0/31/04-17-2018/71

3872

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 856777321355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85660619579

BILLING STATEMENT

1014393836

Date : 04-17-2018

BC11/465.5/4090/0575700/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566061957-9

Customer Information----------

Name : MEDALLA,FRANCISCA PARACUELLES

Premise Address: 6TH ST. FRIENDLY HOMES MANSUETO TABUNOK,TALISAY CITY

Billing Address: 6TH ST. FRIENDLY HOMES MANSUETO TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043403	Pole No	:	0575700
Serial No	:	125285734	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4229
Period From	:	03-16-2018	Prev Rdg	:	4148
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1198	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

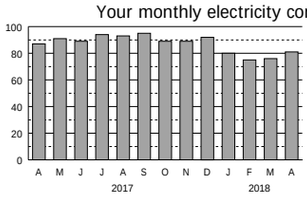
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.80
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		117.48
CURRENT BILL - APRIL 2018		886.05
TOTAL AMOUNT DUE		885.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 652.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.05		
Less : VAT	67.09		
Amount Net of VAT	818.96		
Less: BIR 2306	27.95		
BIR 2307	15.47	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.39
Amount Due	775.54	VAT Zero Rated Sales	0.00
Add : VAT	67.09	VAT Amount	67.09
TOTAL AMOUNT DUE	842.63	TOTAL SALES	886.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4090/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLA,FRANCISCA PARACUELLES

Meter Number : MTR1043403

Pole Number : 0575700

Billing Period : APRIL 2018

Premise Address: 6TH ST. FRIENDLY HOMES MANSUETO TABUNOK,TALISAY CITY
Billing Address: 6TH ST. FRIENDLY HOMES MANSUETO TABUNOK,TALISAY CITY

BC11/465.5/4090/0/31/04-17-2018/71

3873

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 419301210679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41967000005

BILLING STATEMENT

1014396828

Date : 04-17-2018

BC11/465.5/4110/1002406/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196700000-5

Customer Information----------

Name : DUMPA,ASTERIO E TM

Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	126692WS6	Pole No	:	1002406
Serial No	:	56511569	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	57031
Period From	:	03-16-2018	Prev Rdg	:	56644
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	100	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

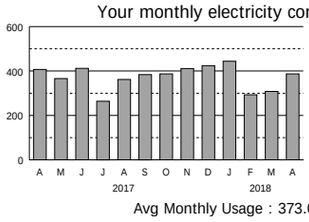
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,289.61
Transmission Charge	0.3929/kWh	152.05
System Loss Charge	0.9514/kWh	368.19
Sub-Total		2,809.85
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.12
Surcharge	0.02 of 3,731.00	74.62
Sub-Total		245.36
Government Charges		
Franchise Tax - Local		23.75
LFT Differential	0.0061/kWh	2.36
Value Added Tax		
Generation		170.02
Transmission		16.49
System Loss		27.98
Distribution		133.48
Others		17.56
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		612.03
CURRENT BILL - APRIL 2018		4,779.56
TOTAL AMOUNT DUE		4,778.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 3,732.00

Your monthly electricity consumption chart



Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,779.56		
Less : VAT	368.46		
Amount Net of VAT	4,411.10		
Less: BIR 2306	153.53		
BIR 2307	83.87	VATable Sales	4,167.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.57
Amount Due	4,173.70	VAT Zero Rated Sales	0.00
Add : VAT	368.46	VAT Amount	368.46
TOTAL AMOUNT DUE	4,542.16	TOTAL SALES	4,779.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4110/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMPA,ASTERIO E TM
Meter Number : 126692WS6
Pole Number : 1002406
Billing Period : APRIL 2018

Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/4110/0/31/04-17-2018/71

3874

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 809448568426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394583

80998000006

Date : 04-17-2018

BC11/465.5/4120/1002406/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099800000-6

Customer Information----------

Name : CABISO,ROGELIO A

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	166975WS6	Pole No	:	1002406
Serial No	:	42387535	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	90500
Period From	:	03-16-2018	Prev Rdg	:	90492
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	790	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

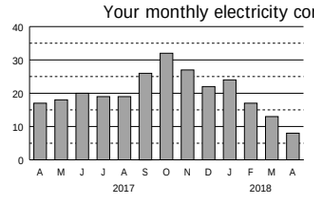
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 186.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.23
CURRENT BILL - APRIL 2018		12.82
TOTAL AMOUNT DUE		- 174.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.82		
Less : VAT	0.66		
Amount Net of VAT	12.16		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.57
Amount Due	11.74	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	12.40	TOTAL SALES	12.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4120/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABISO,ROGELIO A
Meter Number : 166975WS6
Pole Number : 1002406
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/4120/0/31/04-17-2018/71 3875

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181493386672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398705

18119000000

Date : 04-17-2018

BC11/465.5/4150/1002406/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811900000-0

Customer Information----------

Name : LUNA,FILOMENO O TM

Premise Address: 6TH ST FRIENDLY HOMES TABUNOK TALISAY
Billing Address: 6TH ST FRIENDLY HOMES TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027528	Pole No	:	1002406
Serial No	:	121757740	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11818
Period From	:	03-16-2018	Prev Rdg	:	11616
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

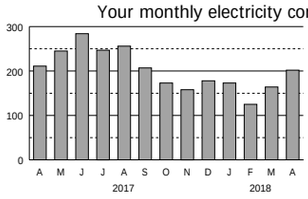
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,195.09
Transmission Charge	0.3929/kWh	79.37
System Loss Charge	0.9514/kWh	192.18
Sub-Total		1,466.64
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.31
Sub-Total		89.13
Government Charges		
Franchise Tax - Local		12.19
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		88.73
Transmission		8.61
System Loss		14.60
Distribution		69.96
Others		4.47
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		314.83
CURRENT BILL - APRIL 2018		2,453.58
TOTAL AMOUNT DUE		2,453.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,948.79

Your monthly electricity consumption chart



Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.58		
Less : VAT	187.90		
Amount Net of VAT	2,265.68		
Less: BIR 2306	78.31		
BIR 2307	43.04	VATable Sales	2,138.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.93
Amount Due	2,144.33	VAT Zero Rated Sales	0.00
Add : VAT	187.90	VAT Amount	187.90
TOTAL AMOUNT DUE	2,332.23	TOTAL SALES	2,453.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4150/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNA,FILOMENO O TM

Meter Number : MTR1027528

Pole Number : 1002406

Billing Period : APRIL 2018

Premise Address: 6TH ST FRIENDLY HOMES TABUNOK TALISAY
Billing Address: 6TH ST FRIENDLY HOMES TABUNOK TALISAY

BC11/465.5/4150/0/31/04-17-2018/71

3876

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434252889536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43418429817

BILLING STATEMENT

1014399465

Date : 04-17-2018

BC11/465.5/4160/0610923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341842981-7

Customer Information----------

Name : VASIG,ANALIE NEFIEL

Premise Address: 476 7TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 476 7TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY

TIN : 229-869-541-000

Metering Information----------

Meter No	:	010515 EFS6	Pole No	:	0610923
Serial No	:	121432856	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14665
Period From	:	03-16-2018	Prev Rdg	:	14460
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

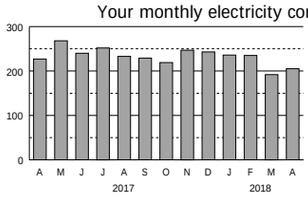
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		137.26
Government Charges		
Franchise Tax - Local		12.64
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		10.18
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		325.41
CURRENT BILL - APRIL 2018		2,542.65
TOTAL AMOUNT DUE		2,542.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 2,341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.65		
Less : VAT	196.33		
Amount Net of VAT	2,346.32		
Less: BIR 2306	81.82		
BIR 2307	44.62	VATable Sales	2,217.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.08
Amount Due	2,219.88	VAT Zero Rated Sales	0.00
Add : VAT	196.33	VAT Amount	196.33
TOTAL AMOUNT DUE	2,416.21	TOTAL SALES	2,542.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4160/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASIG,ANALIE NEFIEL
Meter Number : 010515 EFS6
Pole Number : 0610923
Billing Period : APRIL 2018

Premise Address: 476 7TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY
Billing Address: 476 7TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY

BC11/465.5/4160/0/31/04-17-2018/71

3877

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800340932315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392559

80096000007

Date : 04-17-2018

BC11/465.5/4180/0610930/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009600000-7

Customer Information----------

Name : ALVERIO,FRANCISCO H.

Premise Address: FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	407241GS6	Pole No	:	0610930
Serial No	:	2003226070	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23587
Period From	:	03-16-2018	Prev Rdg	:	23269
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	240	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

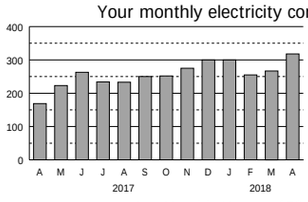
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,881.38
Transmission Charge	0.3929/kWh	124.94
System Loss Charge	0.9514/kWh	302.55
Sub-Total		2,308.87
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.81
Surcharge	0.02 of 3,235.00	64.70
Sub-Total		205.00
Government Charges		
Franchise Tax - Local		19.54
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		139.70
Transmission		13.55
System Loss		23.00
Distribution		109.79
Others		14.84
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		503.46
CURRENT BILL - APRIL 2018		3,932.22
TOTAL AMOUNT DUE		3,931.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 3,236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,932.22		
Less : VAT	303.29		
Amount Net of VAT	3,628.93		
Less: BIR 2306	126.36		
BIR 2307	69.00	VATable Sales	3,428.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.17
Amount Due	3,433.57	VAT Zero Rated Sales	0.00
Add : VAT	303.29	VAT Amount	303.29
TOTAL AMOUNT DUE	3,736.86	TOTAL SALES	3,932.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4180/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVERIO,FRANCISCO H.
Meter Number : 407241GS6
Pole Number : 0610930
Billing Period : APRIL 2018

Premise Address: FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD. BULACAO TALISAY

BC11/465.5/4180/0/31/04-17-2018/71 3878

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726363301003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72607000006

BILLING STATEMENT

1014396877

Date : 04-17-2018

BC11/465.5/4190/0610951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260700000-6

Customer Information----------

Name : CASQUEJO,NERENITA M2 S

Premise Address: 479 FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 479 FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	400980GS6	Pole No	:	0610951
Serial No	:	2003218820	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	49516
Period From	:	03-16-2018	Prev Rdg	:	49166
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	300	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

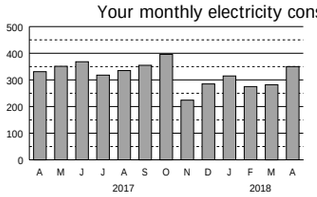
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,070.71
Transmission Charge	0.3929/kWh	137.52
System Loss Charge	0.9514/kWh	332.99
Sub-Total		2,541.22
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.16
Surcharge	0.02 of 3,418.00	68.36
Sub-Total		222.78
Government Charges		
Franchise Tax - Local		21.49
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		153.76
Transmission		14.92
System Loss		25.34
Distribution		120.78
Others		15.99
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		553.76
CURRENT BILL - APRIL 2018		4,324.22
TOTAL AMOUNT DUE		4,323.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 3,419.00

Your monthly electricity consumption chart



Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,324.22		
Less : VAT	333.44		
Amount Net of VAT	3,990.78		
Less: BIR 2306	138.94		
BIR 2307	75.88	VATable Sales	3,770.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.32
Amount Due	3,775.96	VAT Zero Rated Sales	0.00
Add : VAT	333.44	VAT Amount	333.44
TOTAL AMOUNT DUE	4,109.40	TOTAL SALES	4,324.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4190/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASQUEJO,NERENITA M2 S
Meter Number : 400980GS6
Pole Number : 0610951
Billing Period : APRIL 2018

Premise Address: 479 FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 479 FRIENDLY HOMES SUBD. BULACAO TALISAY

BC11/465.5/4190/0/31/04-17-2018/71 3879

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 901270545156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392401

90158000001

Date : 04-17-2018

BC11/465.5/4220/0575560/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015800000-1

Customer Information----------

Name : CINCO,DAHLIA LEISA SOLON

Premise Address: 7TH STREET FRIENDLY HOMES SUBD. TABUNOK,TALISAY

Billing Address: 7TH STREET FRIENDLY HOMES SUBD. TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	562900 GS6	Pole No	:	0575560
Serial No	:	226418333	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4144
Period From	:	03-16-2018	Prev Rdg	:	4101
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

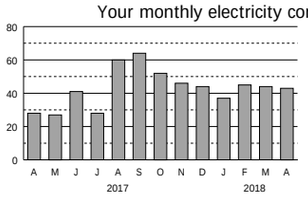
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.48
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.03
CURRENT BILL - APRIL 2018		328.07
TOTAL AMOUNT DUE		328.03

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.07		
Less : VAT	24.03		
Amount Net of VAT	304.04		
Less: BIR 2306	10.00		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	288.44	VAT Zero Rated Sales	0.00
Add : VAT	24.03	VAT Amount	24.03
TOTAL AMOUNT DUE	312.47	TOTAL SALES	328.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4220/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,DAHLIA LEISA SOLON

Meter Number : 562900 GS6

Pole Number : 0575560

Billing Period : APRIL 2018

Premise Address: 7TH STREET FRIENDLY HOMES SUBD. TABUNOK,TALISAY
Billing Address: 7TH STREET FRIENDLY HOMES SUBD. TABUNOK,TALISAY

BC11/465.5/4220/0/31/04-17-2018/71 3880

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 477874309580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398172

47757000006

Date : 04-17-2018

BC11/465.5/4250/0575560/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775700000-6

Customer Information----------

Name : CERNA,VIRGINIA O DELA

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089912	Pole No	:	0575560
Serial No	:	40016367	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13326
Period From	:	03-16-2018	Prev Rdg	:	12857
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	650	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

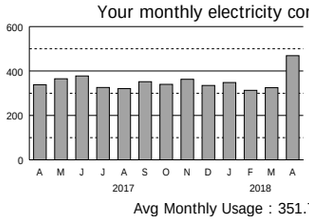
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,774.74
Transmission Charge	0.3929/kWh	184.27
System Loss Charge	0.9514/kWh	446.21
Sub-Total		3,405.22
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	151.63
Sub-Total		206.92
Government Charges		
Franchise Tax - Local		28.27
LFT Differential	0.0061/kWh	2.86
Value Added Tax		
Generation		206.04
Transmission		19.99
System Loss		33.91
Distribution		161.63
Others		10.37
NPC/PSALM Adjustment		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		730.16
CURRENT BILL - APRIL 2018		5,689.24
TOTAL AMOUNT DUE		5,688.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,856.00

Your monthly electricity consumption chart



Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,689.24		
Less : VAT	435.50		
Amount Net of VAT	5,253.74		
Less: BIR 2306	181.47		
BIR 2307	99.80	VATable Sales	4,959.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.66
Amount Due	4,972.47	VAT Zero Rated Sales	0.00
Add : VAT	435.50	VAT Amount	435.50
TOTAL AMOUNT DUE	5,407.97	TOTAL SALES	5,689.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4250/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,VIRGINIA O DELA
Meter Number : MTR1089912
Pole Number : 0575560
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/4250/0/31/04-17-2018/71 3881

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 918747143023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396606

91847000006

Date : 04-17-2018

BC11/465.5/4290/0575560/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184700000-6

Customer Information----------

Name : PESOLE,GLEN M TM

Premise Address: 7TH ST PLAINVILLE SUBD TABUNOK TALISAY
Billing Address: 7TH ST PLAINVILLE SUBD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	417492GS6	Pole No	:	0575560
Serial No	:	2004202833	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	50929
Period From	:	03-16-2018	Prev Rdg	:	50550
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	150	Billed kWh	:	379

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

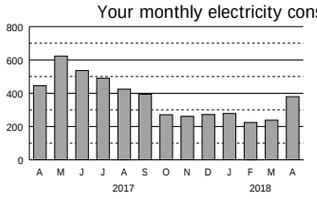
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,242.28
Transmission Charge	0.3929/kWh	148.91
System Loss Charge	0.9514/kWh	360.58
Sub-Total		2,751.77
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.53
Sub-Total		167.21
Government Charges		
Franchise Tax - Local		22.85
LFT Differential	0.0061/kWh	2.31
Value Added Tax		
Generation		166.49
Transmission		16.15
System Loss		27.41
Distribution		130.73
Others		8.38
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		590.15
CURRENT BILL - APRIL 2018		4,598.56
TOTAL AMOUNT DUE		4,598.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 2,825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.56		
Less : VAT	352.03		
Amount Net of VAT	4,246.53		
Less: BIR 2306	146.69		
BIR 2307	80.67	VATable Sales	4,008.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.12
Amount Due	4,019.17	VAT Zero Rated Sales	0.00
Add : VAT	352.03	VAT Amount	352.03
TOTAL AMOUNT DUE	4,371.20	TOTAL SALES	4,598.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4290/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESOLE,GLEN M TM

Meter Number : 417492GS6

Pole Number : 0575560

Billing Period : APRIL 2018

Premise Address: 7TH ST PLAINVILLE SUBD TABUNOK TALISAY
Billing Address: 7TH ST PLAINVILLE SUBD TABUNOK TALISAY

BC11/465.5/4290/0/31/04-17-2018/71 3882

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 739585542323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73967000008

BILLING STATEMENT

1014399503

Date : 04-17-2018

BC11/465.5/4300/0575581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396700000-8

Customer Information----------

Name : VILLARICO,MA LUISA A

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	128568WS6	Pole No	:	0575581
Serial No	:	70110601	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	97287
Period From	:	03-16-2018	Prev Rdg	:	97173
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	736	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

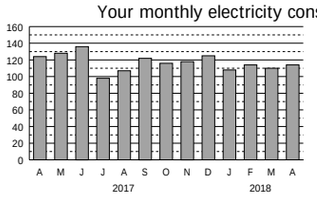
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.52
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		177.94
CURRENT BILL - APRIL 2018		1,387.14
TOTAL AMOUNT DUE		1,387.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.14		
Less : VAT	106.30		
Amount Net of VAT	1,280.84		
Less: BIR 2306	44.30		
BIR 2307	24.34	VATable Sales	1,209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.64
Amount Due	1,212.20	VAT Zero Rated Sales	0.00
Add : VAT	106.30	VAT Amount	106.30
TOTAL AMOUNT DUE	1,318.50	TOTAL SALES	1,387.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4300/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARICO,MA LUISA A
Meter Number : 128568WS6
Pole Number : 0575581
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/4300/0/31/04-17-2018/71 3883

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148393952717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401496

14857000005

Date : 04-17-2018

BC11/465.5/4320/0575581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485700000-5

Customer Information----------

Name : BUCADO,TERESITA M

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	234068DS6	Pole No	:	0575581
Serial No	:	10519772	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32918
Period From	:	03-16-2018	Prev Rdg	:	32840
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	600	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

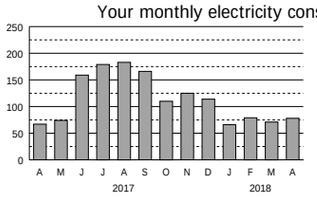
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 10.11
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.40
CURRENT BILL - APRIL 2018		809.95
TOTAL AMOUNT DUE		809.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.95		
Less : VAT	61.10		
Amount Net of VAT	748.85		
Less: BIR 2306	25.48		
BIR 2307	14.10	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.30
Amount Due	709.27	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	770.37	TOTAL SALES	809.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4320/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCADO,TERESITA M
Meter Number : 234068DS6
Pole Number : 0575581
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/4320/0/31/04-17-2018/71 3884

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 079540884479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07938000002

1014397399

Date : 04-17-2018

BC11/465.5/4330/0575595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793800000-2

Customer Information----------

Name : NAZARENO,NOEL Z

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	466936GS6	Pole No	:	0575595
Serial No	:	72038527	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45596
Period From	:	03-16-2018	Prev Rdg	:	45292
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	1000	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

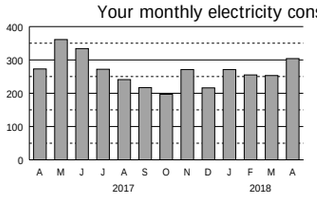
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,798.56
Transmission Charge	0.3929/kWh	119.44
System Loss Charge	0.9514/kWh	289.23
Sub-Total		2,207.23
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.28
Sub-Total		134.12
Government Charges		
Franchise Tax - Local		18.33
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		133.54
Transmission		12.95
System Loss		21.99
Distribution		104.98
Others		6.72
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		473.49
CURRENT BILL - APRIL 2018		3,689.68
TOTAL AMOUNT DUE		3,688.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,973.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.68		
Less : VAT	282.48		
Amount Net of VAT	3,407.20		
Less: BIR 2306	117.70		
BIR 2307	64.73	VATable Sales	3,216.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.01
Amount Due	3,224.77	VAT Zero Rated Sales	0.00
Add : VAT	282.48	VAT Amount	282.48
TOTAL AMOUNT DUE	3,507.25	TOTAL SALES	3,689.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4330/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAZARENO,NOEL Z

Meter Number : 466936GS6

Pole Number : 0575595

Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

BC11/465.5/4330/0/31/04-17-2018/71

3885

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811023959303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394783

81101009967

Date : 04-17-2018

BC11/465.5/4340/0575595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110100996-7

Customer Information----------

Name : BACLAYON,NORMA CANONEO

Premise Address: 7TH STREET MANSUETO TABUNOK, TALISAY CITY
Billing Address: 7TH STREET MANSUETO TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	496672 GS6	Pole No	:	0575595
Serial No	:	94295937	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14413
Period From	:	03-16-2018	Prev Rdg	:	14001
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	132	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

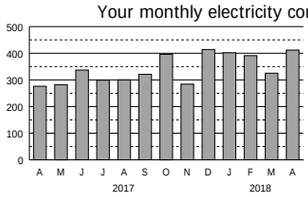
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,437.52
Transmission Charge	0.3929/kWh	161.87
System Loss Charge	0.9514/kWh	391.98
Sub-Total		2,991.37
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.20
Sub-Total		181.77
Government Charges		
Franchise Tax - Local		24.83
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		181.00
Transmission		17.56
System Loss		29.79
Distribution		142.06
Others		9.11
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		641.50
CURRENT BILL - APRIL 2018		4,998.50
TOTAL AMOUNT DUE		4,998.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 3,856.00

Your monthly electricity consumption chart



Avg Monthly Usage : 341.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,998.50		
Less : VAT	382.64		
Amount Net of VAT	4,615.86		
Less: BIR 2306	159.44		
BIR 2307	87.69	VATable Sales	4,357.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.86
Amount Due	4,368.73	VAT Zero Rated Sales	0.00
Add : VAT	382.64	VAT Amount	382.64
TOTAL AMOUNT DUE	4,751.37	TOTAL SALES	4,998.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4340/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLAYON,NORMA CANONEO
Meter Number : 496672 GS6
Pole Number : 0575595
Billing Period : APRIL 2018

Premise Address: 7TH STREET MANSUETO TABUNOK, TALISAY CITY
Billing Address: 7TH STREET MANSUETO TABUNOK, TALISAY CITY

BC11/465.5/4340/0/31/04-17-2018/71 3886

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 863377801350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394651

86308000008

Date : 04-17-2018

BC11/465.5/4350/0575651/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630800000-8

Customer Information----------

Name : PEQUE,NATALIA G

Premise Address: LOWER MANSUETO SUBD TABUNOK TALISAY
Billing Address: LOWER MANSUETO SUBD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	201115WS6	Pole No	:	0575651
Serial No	:	47069113	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44319
Period From	:	03-16-2018	Prev Rdg	:	44161
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	550	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

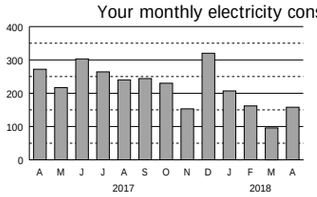
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		3.50
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		246.41
CURRENT BILL - APRIL 2018		1,920.38
TOTAL AMOUNT DUE		1,919.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.38		
Less : VAT	147.12		
Amount Net of VAT	1,773.26		
Less: BIR 2306	61.29		
BIR 2307	33.69	VATable Sales	1,673.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.29
Amount Due	1,678.28	VAT Zero Rated Sales	0.00
Add : VAT	147.12	VAT Amount	147.12
TOTAL AMOUNT DUE	1,825.40	TOTAL SALES	1,920.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4350/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEQUE,NATALIA G
Meter Number : 201115WS6
Pole Number : 0575651
Billing Period : APRIL 2018

Premise Address: LOWER MANSUETO SUBD TABUNOK TALISAY
Billing Address: LOWER MANSUETO SUBD TABUNOK TALISAY

BC11/465.5/4350/0/31/04-17-2018/71 3887

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138505053278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399527

13821777243

Date : 04-17-2018

BC11/465.5/4360/0575651/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382177724-3

Customer Information----------

Name : PEQUE,MARIE AGUILAR

Premise Address: Z-1 105 7TH STREET FRIENDLY HOMES TABUNOK, TALISAY

Billing Address: Z-1 105 7TH STREET FRIENDLY HOMES TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	539788 GS6	Pole No	:	0575651
Serial No	:	115404045	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20615
Period From	:	03-16-2018	Prev Rdg	:	20414
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	1306	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

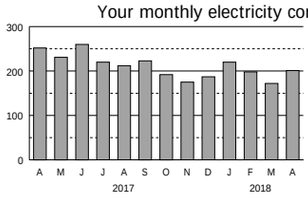
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,189.18
Transmission Charge	0.3929/kWh	78.97
System Loss Charge	0.9514/kWh	191.23
Sub-Total		1,459.38
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.98
Surcharge	0.02 of 2,093.50	41.87
Sub-Total		130.55
Government Charges		
Franchise Tax - Local		12.37
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		88.31
Transmission		8.56
System Loss		14.53
Distribution		69.61
Others		9.50
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		318.57
CURRENT BILL - APRIL 2018		2,488.62
TOTAL AMOUNT DUE		2,488.08

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 2,094.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.62		
Less : VAT	192.03		
Amount Net of VAT	2,296.59		
Less: BIR 2306	80.02		
BIR 2307	43.67	VATable Sales	2,170.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.54
Amount Due	2,172.90	VAT Zero Rated Sales	0.00
Add : VAT	192.03	VAT Amount	192.03
TOTAL AMOUNT DUE	2,364.93	TOTAL SALES	2,488.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4360/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEQUE,MARIE AGUILAR

Meter Number : 539788 GS6

Pole Number : 0575651

Billing Period : APRIL 2018

Premise Address: Z-1 105 7TH STREET FRIENDLY HOMES TABUNOK, TALISAY
Billing Address: Z-1 105 7TH STREET FRIENDLY HOMES TABUNOK, TALISAY

BC11/465.5/4360/0/31/04-17-2018/71 3888

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 118274332612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11888000004

BILLING STATEMENT

1014395768

Date : 04-17-2018

BC11/465.5/4380/1002574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188800000-4

Customer Information----------

Name : DOLDOLIA,ERLINDA M

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	315339GS6	Pole No	:	1002574
Serial No	:	49240913	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17863
Period From	:	03-16-2018	Prev Rdg	:	17797
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	1000	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

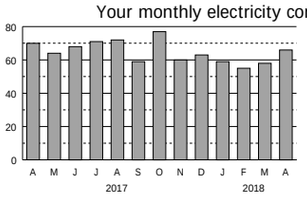
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	21.34
Sub-Total		- 113.26
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.59
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		89.43
CURRENT BILL - APRIL 2018		649.22
TOTAL AMOUNT DUE		648.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.22		
Less : VAT	48.75		
Amount Net of VAT	600.47		
Less: BIR 2306	20.33		
BIR 2307	11.27	VATable Sales	559.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.68
Amount Due	568.87	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	617.62	TOTAL SALES	649.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4380/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOLDOLIA,ERLINDA M

Meter Number : 315339GS6

Pole Number : 1002574

Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/465.5/4380/0/31/04-17-2018/71 3889

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478110180008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398438

47896000008

Date : 04-17-2018

BC11/465.5/4410/0575602/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789600000-8

Customer Information----------

Name : ESGUERRA,NIMFA C D

Premise Address: PLAINVILLE SUBD TABUNOK TALISAY
Billing Address: PLAINVILLE SUBD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	163124WS6	Pole No	:	0575602
Serial No	:	42802160	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18701
Period From	:	03-16-2018	Prev Rdg	:	18563
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1300	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

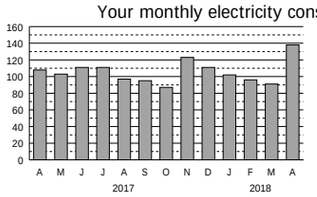
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		8.34
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		3.05
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		215.30
CURRENT BILL - APRIL 2018		1,678.01
TOTAL AMOUNT DUE		1,677.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,024.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.01		
Less : VAT	128.58		
Amount Net of VAT	1,549.43		
Less: BIR 2306	53.58		
BIR 2307	29.44	VATable Sales	1,462.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.72
Amount Due	1,466.41	VAT Zero Rated Sales	0.00
Add : VAT	128.58	VAT Amount	128.58
TOTAL AMOUNT DUE	1,594.99	TOTAL SALES	1,678.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4410/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESGUERRA,NIMFA C D
Meter Number : 163124WS6
Pole Number : 0575602
Billing Period : APRIL 2018

Premise Address: PLAINVILLE SUBD TABUNOK TALISAY
Billing Address: PLAINVILLE SUBD TABUNOK TALISAY

BC11/465.5/4410/0/31/04-17-2018/71

3890

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 946568727077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94696000002

BILLING STATEMENT

1014401928

Date : 04-17-2018

BC11/465.5/4420/0575630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469600000-2

Customer Information----------

Name : MADRONA,AVELINA O O

Premise Address: PLAIN VILL BULACAO TALISAY
Billing Address: PLAIN VILL BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	212006WS6	Pole No	:	0575630
Serial No	:	48094221	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	42206
Period From	:	03-16-2018	Prev Rdg	:	42019
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	3862	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

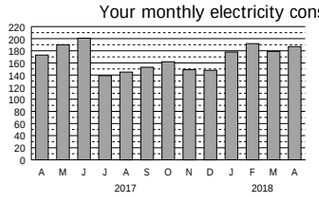
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		124.98
Government Charges		
Franchise Tax - Local		11.53
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		9.26
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		296.86
CURRENT BILL - APRIL 2018		2,319.63
TOTAL AMOUNT DUE		2,318.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 2,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.63		
Less : VAT	179.11		
Amount Net of VAT	2,140.52		
Less: BIR 2306	74.61		
BIR 2307	40.71	VATable Sales	2,022.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.75
Amount Due	2,025.20	VAT Zero Rated Sales	0.00
Add : VAT	179.11	VAT Amount	179.11
TOTAL AMOUNT DUE	2,204.31	TOTAL SALES	2,319.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4420/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADRONA,AVELINA O O
Meter Number : 212006WS6
Pole Number : 0575630
Billing Period : APRIL 2018

Premise Address: PLAIN VILL BULACAO TALISAY
Billing Address: PLAIN VILL BULACAO TALISAY

BC11/465.5/4420/0/31/04-17-2018/71

3891

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162645896717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16258000005

BILLING STATEMENT

1014394726

Date : 04-17-2018

BC11/465.5/4430/0575616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625800000-5

Customer Information----------

Name : MONTALBAN,MARLON C

Premise Address: PLAIN VILLE SUBD. BULACAO TALISAY
Billing Address: PLAIN VILLE SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	468968GS6	Pole No	:	0575616
Serial No	:	68242735	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7321
Period From	:	03-16-2018	Prev Rdg	:	7263
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	128	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

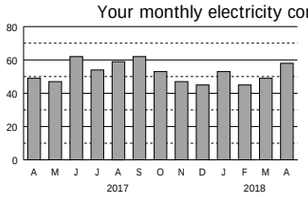
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.49
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.01
CURRENT BILL - APRIL 2018		506.21
TOTAL AMOUNT DUE		505.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.21		
Less : VAT	37.59		
Amount Net of VAT	468.62		
Less: BIR 2306	15.68		
BIR 2307	8.72	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	444.22	VAT Zero Rated Sales	0.00
Add : VAT	37.59	VAT Amount	37.59
TOTAL AMOUNT DUE	481.81	TOTAL SALES	506.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4430/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBAN,MARLON C
Meter Number : 468968GS6
Pole Number : 0575616
Billing Period : APRIL 2018

Premise Address: PLAIN VILLE SUBD. BULACAO TALISAY
Billing Address: PLAIN VILLE SUBD. BULACAO TALISAY

BC11/465.5/4430/0/31/04-17-2018/71

3892

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 017458628151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395698

01778000008

Date : 04-17-2018

BC11/465.5/4440/0575616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177800000-8

Customer Information----------

Name : LACNO,NORVITO L

Premise Address: MANSUETO BULACAO TALISAY
Billing Address: MANSUETO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	296171SS6	Pole No	:	0575616
Serial No	:	25190110	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24749
Period From	:	03-16-2018	Prev Rdg	:	24386
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	1100	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

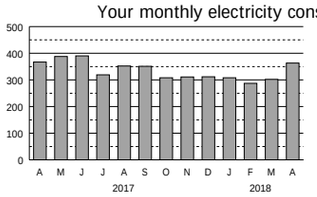
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,147.62
Transmission Charge	0.3929/kWh	142.62
System Loss Charge	0.9514/kWh	345.36
Sub-Total		2,635.60
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.36
Surcharge	0.02 of 3,584.00	71.68
Sub-Total		231.84
Government Charges		
Franchise Tax - Local		22.29
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		159.48
Transmission		15.47
System Loss		26.26
Distribution		125.24
Others		16.68
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		574.36
CURRENT BILL - APRIL 2018		4,485.45
TOTAL AMOUNT DUE		4,485.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 3,584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 335.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,485.45		
Less : VAT	345.88		
Amount Net of VAT	4,139.57		
Less: BIR 2306	144.12		
BIR 2307	78.71	VATable Sales	3,911.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.48
Amount Due	3,916.74	VAT Zero Rated Sales	0.00
Add : VAT	345.88	VAT Amount	345.88
TOTAL AMOUNT DUE	4,262.62	TOTAL SALES	4,485.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4440/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACNO,NORVITO L
Meter Number : 296171SS6
Pole Number : 0575616
Billing Period : APRIL 2018

Premise Address: MANSUETO BULACAO TALISAY
Billing Address: MANSUETO BULACAO TALISAY

BC11/465.5/4440/0/31/04-17-2018/71 3893

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 184679622947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399343

18432394320

Date : 04-17-2018

BC11/465.5/4451/0575630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843239432-0

Customer Information----------

Name : MISAL,RICHARD GEMARINO

Premise Address: M1 7TH STREET PLAINVILLE TABUNOK, TALISAY CITY
Billing Address: M1 7TH STREET PLAINVILLE TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067697	Pole No	:	0575630
Serial No	:	84397680	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1410
Period From	:	03-16-2018	Prev Rdg	:	1379
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	218	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

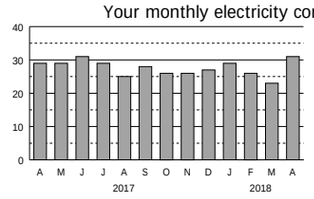
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.83
CURRENT BILL - APRIL 2018		192.22
TOTAL AMOUNT DUE		98.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 6, 2018 - 126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.22		
Less : VAT	14.31		
Amount Net of VAT	177.91		
Less: BIR 2306	5.98		
BIR 2307	3.21	VATable Sales	159.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.52
Amount Due	168.72	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	183.03	TOTAL SALES	192.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4451/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISAL,RICHARD GEMARINO

Meter Number : MTR1067697

Pole Number : 0575630

Billing Period : APRIL 2018

Premise Address: M1 7TH STREET PLAINVILLE TABUNOK, TALISAY CITY
Billing Address: M1 7TH STREET PLAINVILLE TABUNOK, TALISAY CITY

BC11/465.5/4451/0/31/04-17-2018/71 3894

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 701409364204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392417

70174605587

Date : 04-17-2018

BC11/465.5/4452/0575630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017460558-7

Customer Information----------

Name : MISAL,RICHARD GEMARINO

Premise Address: M2 7TH ST PLAINVILLE TABUNOK, TALISAY CITY
Billing Address: M2 7TH ST PLAINVILLE TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067704	Pole No	:	0575630
Serial No	:	84398711	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	515
Period From	:	03-16-2018	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	218	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

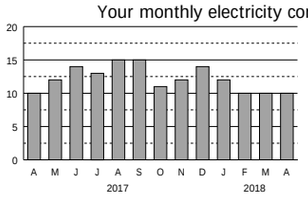
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 128.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
Sub-Total		- 101.22
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.32
CURRENT BILL - APRIL 2018		11.32
TOTAL AMOUNT DUE		- 116.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 16, 2017 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.32		
Less : VAT	0.60		
Amount Net of VAT	10.72		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4452/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISAL,RICHARD GEMARINO

Meter Number : MTR1067704

Pole Number : 0575630

Billing Period : APRIL 2018

Premise Address: M2 7TH ST PLAINVILLE TABUNOK, TALISAY CITY
Billing Address: M2 7TH ST PLAINVILLE TABUNOK, TALISAY CITY

BC11/465.5/4452/0/31/04-17-2018/71

3895

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934831370357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400060

93494312510

Date : 04-17-2018

BC11/465.5/4453/0575630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349431251-0

Customer Information----------

Name : MISAL,RICHARD GEMARINO

Premise Address: M3 7TH ST PLAINVILLE TABUNOK, TALISAY CITY
Billing Address: M3 7TH ST PLAINVILLE TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071123	Pole No	:	0575630
Serial No	:	84398405	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1193
Period From	:	03-16-2018	Prev Rdg	:	1151
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	218	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

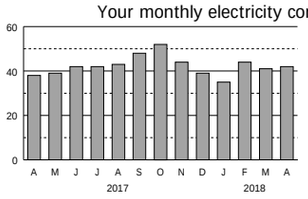
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Sub-Total		- 172.05
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.50
CURRENT BILL - APRIL 2018		306.57
TOTAL AMOUNT DUE		306.20

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.57		
Less : VAT	23.17		
Amount Net of VAT	283.40		
Less: BIR 2306	9.65		
BIR 2307	5.20	VATable Sales	258.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.33
Amount Due	268.55	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	291.72	TOTAL SALES	306.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4453/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISAL,RICHARD GEMARINO

Meter Number : MTR1071123

Pole Number : 0575630

Billing Period : APRIL 2018

Premise Address: M3 7TH ST PLAINVILLE TABUNOK, TALISAY CITY
Billing Address: M3 7TH ST PLAINVILLE TABUNOK, TALISAY CITY

BC11/465.5/4453/0/31/04-17-2018/71

3896

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977981956968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398348

97792384105

Date : 04-17-2018

BC11/465.5/4454/0575630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779238410-5

Customer Information----------
Name : MISAL,RICHARD GEMARINO
Premise Address: M4 7TH ST PLAINVILLE TABUNOK, TALISAY CITY
Billing Address: M4 7TH ST PLAINVILLE TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067695	Pole No	:	0575630
Serial No	:	84398452	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4049
Period From	:	03-16-2018	Prev Rdg	:	4016
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	218	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

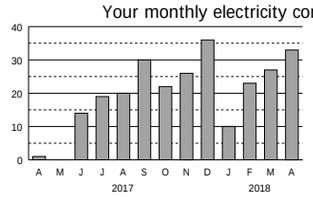
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 951.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
Sub-Total		- 169.52
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.95
CURRENT BILL - APRIL 2018		204.46
TOTAL AMOUNT DUE		- 747.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 22, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.46		
Less : VAT	15.23		
Amount Net of VAT	189.23		
Less: BIR 2306	6.35		
BIR 2307	3.41	VATable Sales	169.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.72
Amount Due	179.47	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	194.70	TOTAL SALES	204.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4454/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISAL,RICHARD GEMARINO
Meter Number : MTR1067695
Pole Number : 0575630
Billing Period : APRIL 2018

Premise Address: M4 7TH ST PLAINVILLE TABUNOK, TALISAY CITY
Billing Address: M4 7TH ST PLAINVILLE TABUNOK, TALISAY CITY

BC11/465.5/4454/0/31/04-17-2018/71 3897

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 287010072993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398995

28718000004

Date : 04-17-2018

BC11/465.5/4460/0575623/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871800000-4

Customer Information----------

Name : MONTEMAYOR,PELAGIA C

Premise Address: 7TH ST. PLAINVILLE SUBD. BULACAO TALISAY
Billing Address: 7TH ST. PLAINVILLE SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	167421WS6	Pole No	:	0575623
Serial No	:	43328557	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26890
Period From	:	03-16-2018	Prev Rdg	:	26727
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	701	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

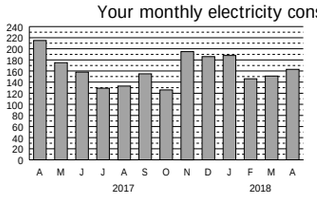
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		98.64
Government Charges		
Franchise Tax - Local		9.99
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		6.83
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		257.55
CURRENT BILL - APRIL 2018		2,011.06
TOTAL AMOUNT DUE		2,006.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 1,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.06		
Less : VAT	154.97		
Amount Net of VAT	1,856.09		
Less: BIR 2306	64.59		
BIR 2307	35.29	VATable Sales	1,753.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.58
Amount Due	1,756.21	VAT Zero Rated Sales	0.00
Add : VAT	154.97	VAT Amount	154.97
TOTAL AMOUNT DUE	1,911.18	TOTAL SALES	2,011.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4460/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEMAYOR,PELAGIA C
Meter Number : 167421WS6
Pole Number : 0575623
Billing Period : APRIL 2018

Premise Address: 7TH ST. PLAINVILLE SUBD. BULACAO TALISAY
Billing Address: 7TH ST. PLAINVILLE SUBD. BULACAO TALISAY

BC11/465.5/4460/0/31/04-17-2018/71 3898

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 389470180250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399485

38928000009

Date : 04-17-2018

BC11/465.5/4470/0575623/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892800000-9

Customer Information----------

Name : NIERVES,TERESITA G

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	108271SS6	Pole No	:	0575623
Serial No	:	87189291	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	54016
Period From	:	03-16-2018	Prev Rdg	:	53905
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	305	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

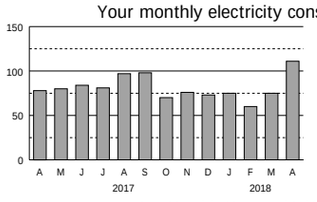
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		2.46
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		173.28
CURRENT BILL - APRIL 2018		1,350.79
TOTAL AMOUNT DUE		1,350.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 763.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.79		
Less : VAT	103.52		
Amount Net of VAT	1,247.27		
Less: BIR 2306	43.13		
BIR 2307	23.70	VATable Sales	1,177.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.76
Amount Due	1,180.44	VAT Zero Rated Sales	0.00
Add : VAT	103.52	VAT Amount	103.52
TOTAL AMOUNT DUE	1,283.96	TOTAL SALES	1,350.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4470/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIERVES,TERESITA G
Meter Number : 108271SS6
Pole Number : 0575623
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/465.5/4470/0/31/04-17-2018/71

3899

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039155247716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03927617443

1014399467

Date : 04-17-2018

BC11/465.5/4490/0575630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392761744-3

Customer Information----------

Name : CHIU,SONNY CANTAL

Premise Address: 7TH ST. PLAINVILLE SUBD. TABUNOK
Billing Address: 7TH ST. PLAINVILLE SUBD. TABUNOK

TIN :

Metering Information----------

Meter No	:	455530 GS6	Pole No	:	0575630
Serial No	:	56101006	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9571
Period From	:	03-16-2018	Prev Rdg	:	9353
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	1022	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

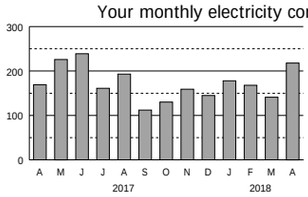
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,289.75
Transmission Charge	0.3929/kWh	85.65
System Loss Charge	0.9514/kWh	207.41
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.48
Sub-Total		96.18
Government Charges		
Franchise Tax - Local		13.15
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		95.78
Transmission		9.29
System Loss		15.77
Distribution		75.45
Others		4.82
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		339.74
CURRENT BILL - APRIL 2018		2,647.49
TOTAL AMOUNT DUE		2,646.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,719.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.49		
Less : VAT	202.76		
Amount Net of VAT	2,444.73		
Less: BIR 2306	84.48		
BIR 2307	46.44	VATable Sales	2,307.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.98
Amount Due	2,313.81	VAT Zero Rated Sales	0.00
Add : VAT	202.76	VAT Amount	202.76
TOTAL AMOUNT DUE	2,516.57	TOTAL SALES	2,647.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4490/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIU,SONNY CANTAL

Meter Number : 455530 GS6

Pole Number : 0575630

Billing Period : APRIL 2018

Premise Address: 7TH ST. PLAINVILLE SUBD. TABUNOK
Billing Address: 7TH ST. PLAINVILLE SUBD. TABUNOK

BC11/465.5/4490/0/31/04-17-2018/71 3900

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 569280725851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56986000000

BILLING STATEMENT

1014396063

Date : 04-17-2018

BC11/465.5/4510/0575644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698600000-0

Customer Information----------

Name : HUGHES,ASTERIA TM G.

Premise Address: PLAINVILLE BULACAO TALISAY
Billing Address: PLAINVILLE BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	333946GS6	Pole No	:	0575644
Serial No	:	47338530	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31083
Period From	:	03-16-2018	Prev Rdg	:	30769
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	240	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

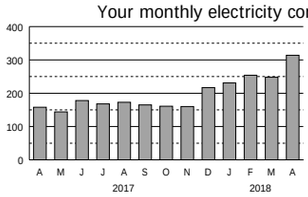
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,857.72
Transmission Charge	0.3929/kWh	123.37
System Loss Charge	0.9514/kWh	298.74
Sub-Total		2,279.83
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.52
Sub-Total		138.54
Government Charges		
Franchise Tax - Local		18.93
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		137.94
Transmission		13.38
System Loss		22.72
Distribution		108.41
Others		6.94
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		489.05
CURRENT BILL - APRIL 2018		3,810.87
TOTAL AMOUNT DUE		3,810.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,944.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.87		
Less : VAT	291.77		
Amount Net of VAT	3,519.10		
Less: BIR 2306	121.56		
BIR 2307	66.85	VATable Sales	3,321.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.28
Amount Due	3,330.69	VAT Zero Rated Sales	0.00
Add : VAT	291.77	VAT Amount	291.77
TOTAL AMOUNT DUE	3,622.46	TOTAL SALES	3,810.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4510/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUGHES,ASTERIA TM G.
Meter Number : 333946GS6
Pole Number : 0575644
Billing Period : APRIL 2018

Premise Address: PLAINVILLE BULACAO TALISAY
Billing Address: PLAINVILLE BULACAO TALISAY

BC11/465.5/4510/0/31/04-17-2018/71 3901

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 591625798856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400209

59186000002

Date : 04-17-2018

BC11/465.5/4520/0575644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918600000-2

Customer Information----------

Name : VILLANUEVA,FLORENCIA E.

Premise Address: NR. PLAINVILLE BULACAO TALISAY
Billing Address: NR. PLAINVILLE BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	194664WS6	Pole No	:	0575644
Serial No	:	47515940	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	46565
Period From	:	03-16-2018	Prev Rdg	:	46023
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	240	Billed kWh	:	542

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

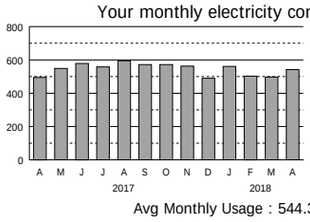
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,206.63
Transmission Charge	0.3929/kWh	212.95
System Loss Charge	0.9514/kWh	515.66
Sub-Total		3,935.24
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	175.23
Surcharge	0.02 of 6,021.50	120.43
Sub-Total		359.55
Government Charges		
Franchise Tax - Local		33.35
LFT Differential	0.0061/kWh	3.31
Value Added Tax		
Generation		238.11
Transmission		23.09
System Loss		39.20
Distribution		186.70
Others		26.52
NPC/PSALM Adjustment		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
NPC Stranded Debts	0.0265/kWh	14.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.19
Sub-Total		858.94
CURRENT BILL - APRIL 2018		6,709.56
TOTAL AMOUNT DUE		6,709.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 6,022.00

Your monthly electricity consumption chart



Avg Monthly Usage : 544.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,709.56		
Less : VAT	517.73		
Amount Net of VAT	6,191.83		
Less: BIR 2306	215.74		
BIR 2307	117.75	VATable Sales	5,850.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.21
Amount Due	5,858.34	VAT Zero Rated Sales	0.00
Add : VAT	517.73	VAT Amount	517.73
TOTAL AMOUNT DUE	6,376.07	TOTAL SALES	6,709.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4520/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,FLORENCIA E.
Meter Number : 194664WS6
Pole Number : 0575644
Billing Period : APRIL 2018

Premise Address: NR. PLAINVILLE BULACAO TALISAY
Billing Address: NR. PLAINVILLE BULACAO TALISAY

BC11/465.5/4520/0/31/04-17-2018/71 3902

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 309316500951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394704

30998000001

Date : 04-17-2018

BC11/465.5/4540/0575644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099800000-1

Customer Information----------

Name : ABELLO,ROWENA A

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	380691GS6	Pole No	:	0575644
Serial No	:	2003127218	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	57435
Period From	:	03-16-2018	Prev Rdg	:	57142
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	510	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

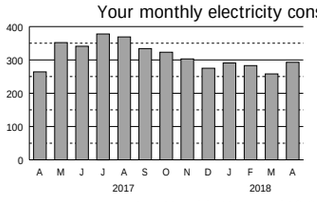
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,733.48
Transmission Charge	0.3929/kWh	115.12
System Loss Charge	0.9514/kWh	278.76
Sub-Total		2,127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.73
Sub-Total		129.27
Government Charges		
Franchise Tax - Local		17.67
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		128.73
Transmission		12.48
System Loss		21.17
Distribution		101.20
Others		6.48
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		456.37
CURRENT BILL - APRIL 2018		3,556.37
TOTAL AMOUNT DUE		3,555.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 3,060.00

Your monthly electricity consumption chart



Avg Monthly Usage : 312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.37		
Less : VAT	272.28		
Amount Net of VAT	3,284.09		
Less: BIR 2306	113.44		
BIR 2307	62.39	VATable Sales	3,100.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.09
Amount Due	3,108.26	VAT Zero Rated Sales	0.00
Add : VAT	272.28	VAT Amount	272.28
TOTAL AMOUNT DUE	3,380.54	TOTAL SALES	3,556.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4540/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLO,ROWENA A

Meter Number : 380691GS6

Pole Number : 0575644

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

BC11/465.5/4540/0/31/04-17-2018/71 3903

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 826321886325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397532

82688000007

Date : 04-17-2018

BC11/465.5/4550/0575616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268800000-7

Customer Information----------

Name : VILLANUEVA,ZITA B

Premise Address: FRIENDLY HOMES SUBD BULACAO
Billing Address: FRIENDLY HOMES SUBD BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1006246	Pole No	:	0575616
Serial No	:	51859964	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10013
Period From	:	03-16-2018	Prev Rdg	:	9880
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1200	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

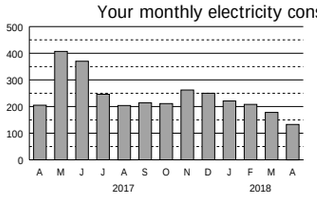
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		2.94
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		207.51
CURRENT BILL - APRIL 2018		1,617.40
TOTAL AMOUNT DUE		1,616.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.40		
Less : VAT	123.92		
Amount Net of VAT	1,493.48		
Less: BIR 2306	51.62		
BIR 2307	28.37	VATable Sales	1,409.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.59
Amount Due	1,413.49	VAT Zero Rated Sales	0.00
Add : VAT	123.92	VAT Amount	123.92
TOTAL AMOUNT DUE	1,537.41	TOTAL SALES	1,617.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4550/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,ZITA B
Meter Number : MTR1006246
Pole Number : 0575616
Billing Period : APRIL 2018

Premise Address: FRIENDLY HOMES SUBD BULACAO
Billing Address: FRIENDLY HOMES SUBD BULACAO

BC11/465.5/4550/0/31/04-17-2018/71

3904

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 490630746584

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014400641

49089216219

Date : 04-17-2018

BC11/465.5/4580/0575511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908921621-9

Customer Information----------

Name : RAGANAS,ROLLY SOLIS

Premise Address: 8TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 8TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549758 GS6	Pole No	:	0575511
Serial No	:	83585322	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5551
Period From	:	03-16-2018	Prev Rdg	:	5451
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

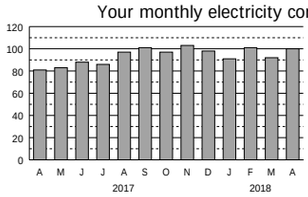
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		2.69
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 1.28
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		152.45
CURRENT BILL - APRIL 2018		1,172.33
TOTAL AMOUNT DUE		1,172.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,061.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.33		
Less : VAT	89.84		
Amount Net of VAT	1,082.49		
Less: BIR 2306	37.43		
BIR 2307	20.53	VATable Sales	1,019.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.61
Amount Due	1,024.53	VAT Zero Rated Sales	0.00
Add : VAT	89.84	VAT Amount	89.84
TOTAL AMOUNT DUE	1,114.37	TOTAL SALES	1,172.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4580/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,ROLLY SOLIS
Meter Number : 549758 GS6
Pole Number : 0575511
Billing Period : APRIL 2018

Premise Address: 8TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY
Billing Address: 8TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY

BC11/465.5/4580/0/31/04-17-2018/71 3905

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307373571036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394052

30709000001

Date : 04-17-2018

BC11/465.5/4590/0575511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070900000-1

Customer Information----------

Name : RAGANAS,EUDES L

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028270	Pole No	:	0575511
Serial No	:	121753161	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6341
Period From	:	03-16-2018	Prev Rdg	:	6232
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

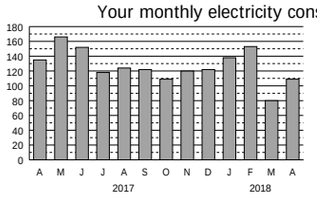
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.41
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		170.15
CURRENT BILL - APRIL 2018		1,326.54
TOTAL AMOUNT DUE		1,326.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 813.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.54		
Less : VAT	101.65		
Amount Net of VAT	1,224.89		
Less: BIR 2306	42.37		
BIR 2307	23.27	VATable Sales	1,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.50
Amount Due	1,159.25	VAT Zero Rated Sales	0.00
Add : VAT	101.65	VAT Amount	101.65
TOTAL AMOUNT DUE	1,260.90	TOTAL SALES	1,326.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4590/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,EUDES L
Meter Number : MTR1028270
Pole Number : 0575511
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/465.5/4590/0/31/04-17-2018/71 3906

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 310305891741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394890

31026621537

Date : 04-17-2018

BC11/465.5/4605/0611005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102662153-7

Customer Information----------

Name : LADA,IRENEO MARINITO SORDILLA

Premise Address: FRENLY HOME BULACAO, TALISAY CITY
Billing Address: FRENLY HOME BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036177	Pole No	:	0611005
Serial No	:	125291675	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12465
Period From	:	03-16-2018	Prev Rdg	:	12019
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	240	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

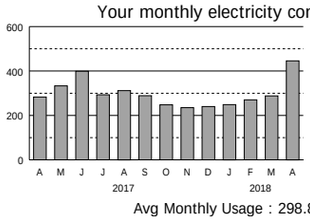
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,638.67
Transmission Charge	0.3929/kWh	175.23
System Loss Charge	0.9514/kWh	424.32
Sub-Total		3,238.22
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	144.19
Sub-Total		196.76
Government Charges		
Franchise Tax - Local		26.88
LFT Differential	0.0061/kWh	2.72
Value Added Tax		
Generation		195.94
Transmission		19.01
System Loss		32.27
Distribution		153.74
Others		9.86
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		694.41
CURRENT BILL - APRIL 2018		5,410.53
TOTAL AMOUNT DUE		5,409.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 6,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,410.53		
Less : VAT	414.20		
Amount Net of VAT	4,996.33		
Less: BIR 2306	172.59		
BIR 2307	94.91	VATable Sales	4,716.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.21
Amount Due	4,728.83	VAT Zero Rated Sales	0.00
Add : VAT	414.20	VAT Amount	414.20
TOTAL AMOUNT DUE	5,143.03	TOTAL SALES	5,410.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4605/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADA,IRENEO MARINITO SORDILLA
Meter Number : MTR1036177
Pole Number : 0611005
Billing Period : APRIL 2018

Premise Address: FRENLY HOME BULACAO, TALISAY CITY
Billing Address: FRENLY HOME BULACAO, TALISAY CITY

BC11/465.5/4605/0/31/04-17-2018/71 3907

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950700125444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392333

95087000006

Date : 04-17-2018

BC11/465.5/4620/0575525/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508700000-6

Customer Information----------
Name : WENCESLAO,JOEL A

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	141718WS6	Pole No	:	0575525
Serial No	:	72113164	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27723
Period From	:	03-16-2018	Prev Rdg	:	27600
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	720	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

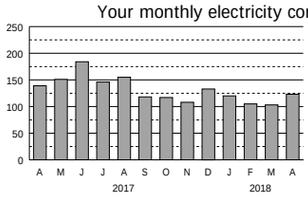
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		78.77
Government Charges		
Franchise Tax - Local		7.57
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		5.68
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		195.06
CURRENT BILL - APRIL 2018		1,523.81
TOTAL AMOUNT DUE		1,522.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.81		
Less : VAT	117.62		
Amount Net of VAT	1,406.19		
Less: BIR 2306	49.01		
BIR 2307	26.74	VATable Sales	1,328.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.44
Amount Due	1,330.44	VAT Zero Rated Sales	0.00
Add : VAT	117.62	VAT Amount	117.62
TOTAL AMOUNT DUE	1,448.06	TOTAL SALES	1,523.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4620/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENCESLAO,JOEL A
Meter Number : 141718WS6
Pole Number : 0575525
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/465.5/4620/0/31/04-17-2018/71 3908

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 518714073435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395954

51867000005

Date : 04-17-2018

BC11/465.5/4640/0610993/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186700000-5

Customer Information----------

Name : ATILLO,LINA M

Premise Address: 9TH ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 9TH ST. FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	186883DS6	Pole No	:	0610993
Serial No	:	10519240	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17279
Period From	:	03-16-2018	Prev Rdg	:	17127
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	717	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

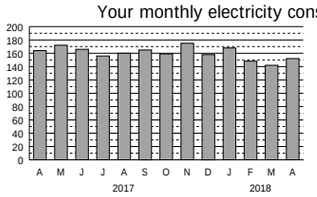
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		101.58
Government Charges		
Franchise Tax - Local		9.38
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		7.53
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		241.45
CURRENT BILL - APRIL 2018		1,886.55
TOTAL AMOUNT DUE		1,886.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,725.95

Your monthly electricity consumption chart



Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.55		
Less : VAT	145.72		
Amount Net of VAT	1,740.83		
Less: BIR 2306	60.72		
BIR 2307	33.11	VATable Sales	1,645.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.73
Amount Due	1,647.00	VAT Zero Rated Sales	0.00
Add : VAT	145.72	VAT Amount	145.72
TOTAL AMOUNT DUE	1,792.72	TOTAL SALES	1,886.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4640/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,LINA M
Meter Number : 186883DS6
Pole Number : 0610993
Billing Period : APRIL 2018

Premise Address: 9TH ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 9TH ST. FRIENDLY HOMES BULACAO TALISAY

BC11/465.5/4640/0/31/04-17-2018/71 3909

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 380393077890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397825

38096000005

Date : 04-17-2018

BC11/465.5/4670/0610972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809600000-5

Customer Information----------

Name : BACALSO,ALBERTO C.

Premise Address: FRIENDLY HOMES DAWIS TALISAY
Billing Address: FRIENDLY HOMES DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	221384WS6	Pole No	:	0610972
Serial No	:	49602705	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8627
Period From	:	03-16-2018	Prev Rdg	:	8522
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

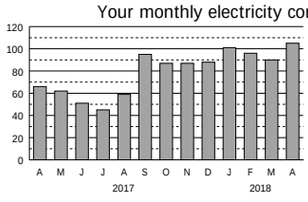
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Surcharge	0.02 of 986.50	19.73
Sub-Total		66.06
Government Charges		
Franchise Tax - Local		6.46
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		4.71
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.44
CURRENT BILL - APRIL 2018		1,300.29
TOTAL AMOUNT DUE		1,296.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.29		
Less : VAT	100.34		
Amount Net of VAT	1,199.95		
Less: BIR 2306	41.82		
BIR 2307	22.82	VATable Sales	1,133.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.10
Amount Due	1,135.31	VAT Zero Rated Sales	0.00
Add : VAT	100.34	VAT Amount	100.34
TOTAL AMOUNT DUE	1,235.65	TOTAL SALES	1,300.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4670/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,ALBERTO C.

Meter Number : 221384WS6

Pole Number : 0610972

Billing Period : APRIL 2018

Premise Address: FRIENDLY HOMES DAWIS TALISAY
Billing Address: FRIENDLY HOMES DAWIS TALISAY

BC11/465.5/4670/0/31/04-17-2018/71 3910

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 654824238507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65407000002

BILLING STATEMENT

1014392857

Date : 04-17-2018

BC11/465.5/4690/0610972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540700000-2

Customer Information----------
Name : CABANERO,EMERENCIANA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	405818GS6	Pole No	:	0610972
Serial No	:	2003227165	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30379
Period From	:	03-16-2018	Prev Rdg	:	30312
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

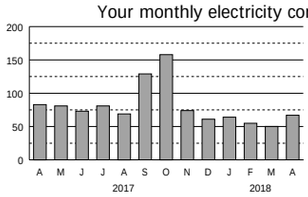
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.76
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.79
CURRENT BILL - APRIL 2018		658.98
TOTAL AMOUNT DUE		658.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.98		
Less : VAT	49.50		
Amount Net of VAT	609.48		
Less: BIR 2306	20.63		
BIR 2307	11.44	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	577.41	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	626.91	TOTAL SALES	658.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4690/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,EMERENCIANA
Meter Number : 405818GS6
Pole Number : 0610972
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/465.5/4690/0/31/04-17-2018/71 3911

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 318014653159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397206

31847000002

Date : 04-17-2018

BC11/465.5/4700/0610972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184700000-2

Customer Information----------

Name : NERI,JANOME FE C

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	168182WS6	Pole No	:	0610972
Serial No	:	47829644	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34908
Period From	:	03-16-2018	Prev Rdg	:	34705
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	450	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

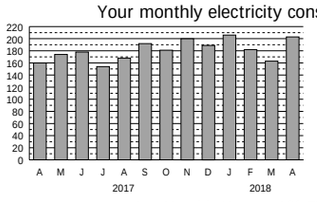
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		129.23
Government Charges		
Franchise Tax - Local		12.48
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		9.28
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		321.39
CURRENT BILL - APRIL 2018		2,510.37
TOTAL AMOUNT DUE		2,509.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,984.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.37		
Less : VAT	193.60		
Amount Net of VAT	2,316.77		
Less: BIR 2306	80.67		
BIR 2307	44.05	VATable Sales	2,188.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.79
Amount Due	2,192.05	VAT Zero Rated Sales	0.00
Add : VAT	193.60	VAT Amount	193.60
TOTAL AMOUNT DUE	2,385.65	TOTAL SALES	2,510.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4700/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NERI,JANOME FE C
Meter Number : 168182WS6
Pole Number : 0610972
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

BC11/465.5/4700/0/31/04-17-2018/71 3912

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 160253760514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16009000007

BILLING STATEMENT

1014394394

Date : 04-17-2018

BC11/465.5/4710/0610951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600900000-7

Customer Information----------

Name : ADLAWAN,FLORO SAGARINO

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	198707WS6	Pole No	:	0610951
Serial No	:	44836079	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	74320
Period From	:	03-16-2018	Prev Rdg	:	74232
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	2120	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

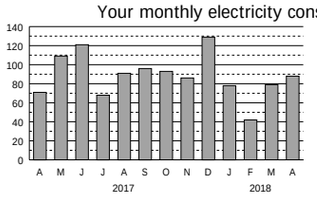
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Sub-Total		- 61.12
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 7.39
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		127.58
CURRENT BILL - APRIL 2018		962.18
TOTAL AMOUNT DUE		962.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 802.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.18		
Less : VAT	72.85		
Amount Net of VAT	889.33		
Less: BIR 2306	30.35		
BIR 2307	16.80	VATable Sales	834.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.73
Amount Due	842.18	VAT Zero Rated Sales	0.00
Add : VAT	72.85	VAT Amount	72.85
TOTAL AMOUNT DUE	915.03	TOTAL SALES	962.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4710/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,FLORO SAGARINO
Meter Number : 198707WS6
Pole Number : 0610951
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC11/465.5/4710/0/31/04-17-2018/71 3913

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517653618135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395738

51788000001

Date : 04-17-2018

BC11/465.5/4720/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178800000-1

Customer Information----------

Name : BARGASAO,JANALYN R

Premise Address: 8TH ST./FRIENDLY HOMES SUBD BULACAO TALISAY
Billing Address: 8TH ST./FRIENDLY HOMES SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	466786GS6	Pole No	:	0610965
Serial No	:	79736495	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8846
Period From	:	03-16-2018	Prev Rdg	:	8708
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	331	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

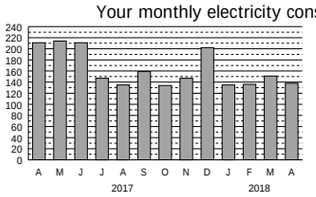
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		96.78
Government Charges		
Franchise Tax - Local		8.54
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		7.38
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		219.83
CURRENT BILL - APRIL 2018		1,718.43
TOTAL AMOUNT DUE		1,718.13

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 1,795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.43		
Less : VAT	132.91		
Amount Net of VAT	1,585.52		
Less: BIR 2306	55.39		
BIR 2307	30.16	VATable Sales	1,498.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.92
Amount Due	1,499.97	VAT Zero Rated Sales	0.00
Add : VAT	132.91	VAT Amount	132.91
TOTAL AMOUNT DUE	1,632.88	TOTAL SALES	1,718.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4720/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARGASAO,JANALYN R

Meter Number : 466786GS6

Pole Number : 0610965

Billing Period : APRIL 2018

Premise Address: 8TH ST./FRIENDLY HOMES SUBD BULACAO TALISAY
Billing Address: 8TH ST./FRIENDLY HOMES SUBD BULACAO TALISAY

BC11/465.5/4720/0/31/04-17-2018/71

3914

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548082743418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401202

5486145631

Date : 04-17-2018

BC11/465.5/4725/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486614563-1

Customer Information----------

Name : RAGANAS,WILVEN ALEDO

Premise Address: 8TH ST. FRIENDLY HOMES SUBD BULACAO, TALISAY CITY

Billing Address: 8TH ST. FRIENDLY HOMES SUBD BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095044	Pole No	:	0610965
Serial No	:	84437329	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1037
Period From	:	03-16-2018	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	126	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

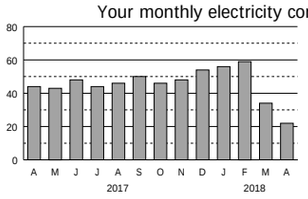
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.12
CURRENT BILL - APRIL 2018		99.81
TOTAL AMOUNT DUE		99.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.81		
Less : VAT	7.17		
Amount Net of VAT	92.64		
Less: BIR 2306	2.98		
BIR 2307	1.61	VATable Sales	79.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.95
Amount Due	88.05	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	95.22	TOTAL SALES	99.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4725/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,WILVEN ALEDO
Meter Number : MTR1095044
Pole Number : 0610965
Billing Period : APRIL 2018

Premise Address: 8TH ST. FRIENDLY HOMES SUBD BULACAO, TALISAY CITY
Billing Address: 8TH ST. FRIENDLY HOMES SUBD BULACAO, TALISAY CITY

BC11/465.5/4725/0/31/04-17-2018/71 3915

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 682222355713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397809

68219094700

Date : 04-17-2018

BC11/465.5/4730/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821909470-0

Customer Information----------
Name : RAGANAS,WILSON ALCORDO

Premise Address: 8TH STREET FRIENDLY HOMES TALISAY CITY
Billing Address: 8TH STREET FRIENDLY HOMES TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043740	Pole No	:	0610965
Serial No	:	121541901	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4778
Period From	:	03-16-2018	Prev Rdg	:	4600
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	546	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

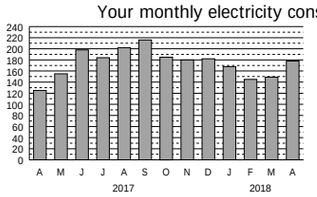
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.98
Government Charges		
Franchise Tax - Local		10.42
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		275.82
CURRENT BILL - APRIL 2018		2,103.50
TOTAL AMOUNT DUE		2,102.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.50		
Less : VAT	164.29		
Amount Net of VAT	1,939.21		
Less: BIR 2306	68.46		
BIR 2307	36.78	VATable Sales	1,827.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.53
Amount Due	1,833.97	VAT Zero Rated Sales	0.00
Add : VAT	164.29	VAT Amount	164.29
TOTAL AMOUNT DUE	1,998.26	TOTAL SALES	2,103.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4730/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,WILSON ALCORDO
Meter Number : MTR1043740
Pole Number : 0610965
Billing Period : APRIL 2018

Premise Address: 8TH STREET FRIENDLY HOMES TALISAY CITY
Billing Address: 8TH STREET FRIENDLY HOMES TALISAY CITY

BC11/465.5/4730/0/31/04-17-2018/71

3916

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499263873932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49948000002

BILLING STATEMENT

1014401919

Date : 04-17-2018

BC11/465.5/4740/0610951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994800000-2

Customer Information----------

Name : RAGANAS,JORGE L

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	167291WS6	Pole No	:	0610951
Serial No	:	43237687	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15015
Period From	:	03-16-2018	Prev Rdg	:	14849
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	558	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

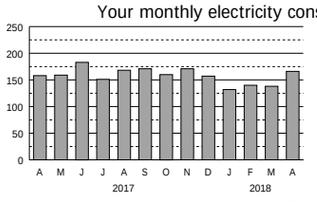
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.3929/kWh	65.22
System Loss Charge	0.9514/kWh	157.93
Sub-Total		1,205.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.67
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		106.76
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		72.93
Transmission		7.08
System Loss		12.01
Distribution		57.60
Others		7.72
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		263.10
CURRENT BILL - APRIL 2018		2,055.10
TOTAL AMOUNT DUE		2,054.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,677.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.10		
Less : VAT	158.60		
Amount Net of VAT	1,896.50		
Less: BIR 2306	66.10		
BIR 2307	36.06	VATable Sales	1,792.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.50
Amount Due	1,794.34	VAT Zero Rated Sales	0.00
Add : VAT	158.60	VAT Amount	158.60
TOTAL AMOUNT DUE	1,952.94	TOTAL SALES	2,055.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4740/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,JORGE L
Meter Number : 167291WS6
Pole Number : 0610951
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/4740/0/31/04-17-2018/71 3917

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 807717806729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393998

80738000001

Date : 04-17-2018

BC11/465.5/4750/0610951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073800000-1

Customer Information----------

Name : UNABIA,MARIBEL R

Premise Address: FRIENDLY HOMES SUBDIVISION BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBDIVISION BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	442302GS6	Pole No	:	0610951
Serial No	:	67738776	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13729
Period From	:	03-16-2018	Prev Rdg	:	13617
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	370	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

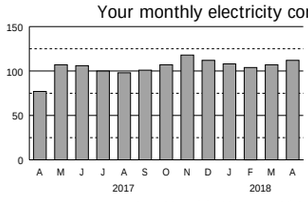
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		75.41
Government Charges		
Franchise Tax - Local		6.92
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		5.62
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		178.15
CURRENT BILL - APRIL 2018		1,392.22
TOTAL AMOUNT DUE		1,392.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,300.25

Your monthly electricity consumption chart



Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.22		
Less : VAT	107.60		
Amount Net of VAT	1,284.62		
Less: BIR 2306	44.85		
BIR 2307	24.43	VATable Sales	1,214.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.55
Amount Due	1,215.34	VAT Zero Rated Sales	0.00
Add : VAT	107.60	VAT Amount	107.60
TOTAL AMOUNT DUE	1,322.94	TOTAL SALES	1,392.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4750/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,MARIBEL R
Meter Number : 442302GS6
Pole Number : 0610951
Billing Period : APRIL 2018

Premise Address: FRIENDLY HOMES SUBDIVISION BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBDIVISION BULACAO TALISAY

BC11/465.5/4750/0/31/04-17-2018/71 3918

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 907352634687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393768

90738000000

Date : 04-17-2018

BC11/465.5/4770/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073800000-0

Customer Information----------

Name : RAGANAS,VENERANDO JR. A

Premise Address: FRIENDLY HOMES SUBDIVISION BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBDIVISION BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	31323GS6	Pole No	:	0610965
Serial No	:	57017516	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11024
Period From	:	03-16-2018	Prev Rdg	:	10949
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	215	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

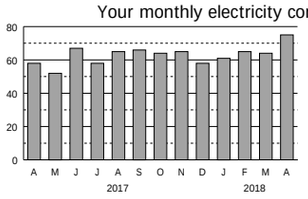
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 77.77
Government Charges		
Franchise Tax - Local		3.91
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 8.21
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.82
CURRENT BILL - APRIL 2018		793.21
TOTAL AMOUNT DUE		793.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.21		
Less : VAT	60.29		
Amount Net of VAT	732.92		
Less: BIR 2306	25.12		
BIR 2307	13.82	VATable Sales	686.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.53
Amount Due	693.98	VAT Zero Rated Sales	0.00
Add : VAT	60.29	VAT Amount	60.29
TOTAL AMOUNT DUE	754.27	TOTAL SALES	793.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4770/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,VENERANDO JR. A

Meter Number : 31323GS6

Pole Number : 0610965

Billing Period : APRIL 2018

Premise Address: FRIENDLY HOMES SUBDIVISION BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBDIVISION BULACAO TALISAY

BC11/465.5/4770/0/31/04-17-2018/71

3919

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 657847470601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393166

65757000008

Date : 04-17-2018

BC11/465.5/4780/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575700000-8

Customer Information----------

Name : RAGANAS,CARLITO L

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	224301WS6	Pole No	:	0610965
Serial No	:	48688909	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20976
Period From	:	03-16-2018	Prev Rdg	:	20837
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

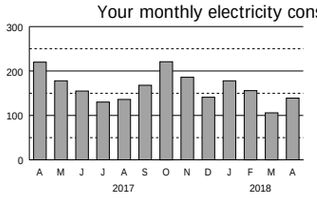
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		87.38
Government Charges		
Franchise Tax - Local		8.55
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		6.22
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		220.15
CURRENT BILL - APRIL 2018		1,719.47
TOTAL AMOUNT DUE		1,718.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.47		
Less : VAT	132.63		
Amount Net of VAT	1,586.84		
Less: BIR 2306	55.26		
BIR 2307	30.17	VATable Sales	1,499.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.52
Amount Due	1,501.41	VAT Zero Rated Sales	0.00
Add : VAT	132.63	VAT Amount	132.63
TOTAL AMOUNT DUE	1,634.04	TOTAL SALES	1,719.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4780/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,CARLITO L
Meter Number : 224301WS6
Pole Number : 0610965
Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/465.5/4780/0/31/04-17-2018/71 3920

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 946477092680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401915

94607000000

Date : 04-17-2018

BC11/465.5/4800/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460700000-0

Customer Information----------

Name : DABATOS,AURELIA M1 S

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120431	Pole No	:	0610986
Serial No	:	40075090	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1604
Period From	:	03-16-2018	Prev Rdg	:	1550
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:		Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

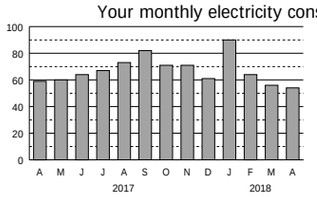
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
Sub-Total		- 165.48
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.49
CURRENT BILL - APRIL 2018		453.60
TOTAL AMOUNT DUE		453.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.60		
Less : VAT	34.61		
Amount Net of VAT	418.99		
Less: BIR 2306	14.42		
BIR 2307	7.77	VATable Sales	386.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.88
Amount Due	396.80	VAT Zero Rated Sales	0.00
Add : VAT	34.61	VAT Amount	34.61
TOTAL AMOUNT DUE	431.41	TOTAL SALES	453.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4800/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABATOS,AURELIA M1 S

Meter Number : MTR1120431

Pole Number : 0610986

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

BC11/465.5/4800/0/31/04-17-2018/71

3921

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 156265270649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15607000005

1014393629

Date : 04-17-2018

BC11/465.5/4820/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560700000-5

Customer Information----------

Name : DABATOS,AURELIA M3 S

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	406269GS6	Pole No	:	0610986
Serial No	:	2004200029	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6843
Period From	:	03-16-2018	Prev Rdg	:	6824
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

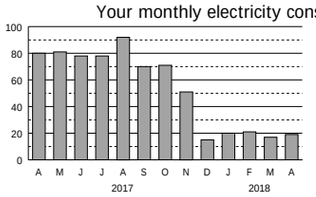
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.60
CURRENT BILL - APRIL 2018		22.74
TOTAL AMOUNT DUE		22.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.74		
Less : VAT	0.75		
Amount Net of VAT	21.99		
Less: BIR 2306	0.32		
BIR 2307	0.23	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	21.44	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.19	TOTAL SALES	22.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4820/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABATOS,AURELIA M3 S

Meter Number : 406269GS6

Pole Number : 0610986

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/465.5/4820/0/31/04-17-2018/71 3922

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 269654079495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395488

26928000004

Date : 04-17-2018

BC11/465.5/4840/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692800000-4

Customer Information----------

Name : BRIGOLI,MYRNA D

Premise Address: LOWER MANSUETO SUBD TABUNOK TALISAY
Billing Address: LOWER MANSUETO SUBD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	276624GS6	Pole No	:	0610965
Serial No	:	45059514	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31132
Period From	:	03-16-2018	Prev Rdg	:	31001
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	750	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

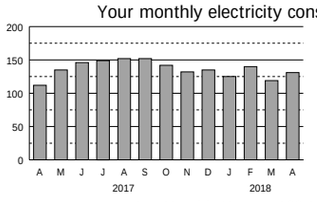
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		7.92
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		2.90
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		204.42
CURRENT BILL - APRIL 2018		1,593.19
TOTAL AMOUNT DUE		1,592.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.19		
Less : VAT	122.09		
Amount Net of VAT	1,471.10		
Less: BIR 2306	50.87		
BIR 2307	27.95	VATable Sales	1,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.33
Amount Due	1,392.28	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,514.37	TOTAL SALES	1,593.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4840/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,MYRNA D
Meter Number : 276624GS6
Pole Number : 0610965
Billing Period : APRIL 2018

Premise Address: LOWER MANSUETO SUBD TABUNOK TALISAY
Billing Address: LOWER MANSUETO SUBD TABUNOK TALISAY

BC11/465.5/4840/0/31/04-17-2018/71

3923

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 319307728795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397351

31928000004

Date : 04-17-2018

BC11/465.5/4880/0649340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192800000-4

Customer Information----------

Name : SACOL,ISAGANI N

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	205797WS6	Pole No	:	0649340
Serial No	:	47449901	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2562
Period From	:	03-16-2018	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

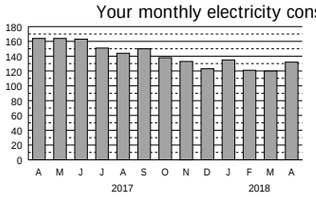
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		2.92
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		205.98
CURRENT BILL - APRIL 2018		1,605.30
TOTAL AMOUNT DUE		1,604.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.30		
Less : VAT	123.02		
Amount Net of VAT	1,482.28		
Less: BIR 2306	51.27		
BIR 2307	28.16	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.96
Amount Due	1,402.85	VAT Zero Rated Sales	0.00
Add : VAT	123.02	VAT Amount	123.02
TOTAL AMOUNT DUE	1,525.87	TOTAL SALES	1,605.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4880/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACOL,ISAGANI N

Meter Number : 205797WS6

Pole Number : 0649340

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/465.5/4880/0/31/04-17-2018/71 3924

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 713827218743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71317000009

1014394594

Date : 04-17-2018

BC11/465.5/4940/0649340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131700000-9

Customer Information----------

Name : SUMALINOG,TEOFANES R

Premise Address: RABAYA CMPD NONOC TALISAY
Billing Address: RABAYA CMPD NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	426136GS6	Pole No	:	0649340
Serial No	:	60645948	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4719
Period From	:	03-16-2018	Prev Rdg	:	4686
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

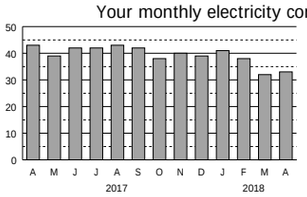
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 15.00
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.26
CURRENT BILL - APRIL 2018		215.44
TOTAL AMOUNT DUE		214.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.44		
Less : VAT	15.48		
Amount Net of VAT	199.96		
Less: BIR 2306	6.45		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.78
Amount Due	189.88	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	205.36	TOTAL SALES	215.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4940/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMALINOG,TEOFANES R
Meter Number : 426136GS6
Pole Number : 0649340
Billing Period : APRIL 2018

Premise Address: RABAYA CMPD NONOC TALISAY
Billing Address: RABAYA CMPD NONOC TALISAY

BC11/465.5/4940/0/31/04-17-2018/71 3925

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 363817658171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394420

36346000007

Date : 04-17-2018

BC11/465.5/4950/0649340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634600000-7

Customer Information----------

Name : POTOT,ARMANDO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	12447GS3	Pole No	:	0649340
Serial No	:	69221556	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34985
Period From	:	03-16-2018	Prev Rdg	:	34873
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	50	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

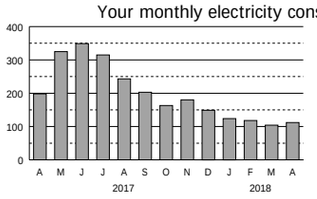
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		74.77
Government Charges		
Franchise Tax - Local		6.92
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		5.54
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		178.07
CURRENT BILL - APRIL 2018		1,391.50
TOTAL AMOUNT DUE		1,390.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 1,269.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.50		
Less : VAT	107.52		
Amount Net of VAT	1,283.98		
Less: BIR 2306	44.81		
BIR 2307	24.42	VATable Sales	1,213.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.55
Amount Due	1,214.75	VAT Zero Rated Sales	0.00
Add : VAT	107.52	VAT Amount	107.52
TOTAL AMOUNT DUE	1,322.27	TOTAL SALES	1,391.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4950/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POTOT,ARMANDO

Meter Number : 12447GS3

Pole Number : 0649340

Billing Period : APRIL 2018

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

BC11/465.5/4950/0/31/04-17-2018/71 3926

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 822596666327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396944

82217000007

Date : 04-17-2018

BC11/465.5/4960/0610972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221700000-7

Customer Information----------

Name : RABAYA,MARIA SALOME TM C

Premise Address: RABAYA CMPD. NONOC TABUNOK TALISAY
Billing Address: RABAYA CMPD. NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082510	Pole No	:	0610972
Serial No	:	40006670	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27631
Period From	:	03-16-2018	Prev Rdg	:	26590
No of Days	:	31	Diff Rdg	:	1041
Avg kWh/day	:	33.58	Registered	:	1041
Conn Load	:	240	Billed kWh	:	1041

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

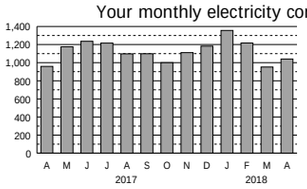
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,158.87
Transmission Charge	0.6834/kWh	711.42
System Loss Charge	0.9273/kWh	965.32
Sub-Total		7,835.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,822.37
Supply Charge	0.4118/kWh	428.68
Metering Charge	0.6989/kWh	727.55
	5.00/month	5.00
Sub-Total		2,983.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	122.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	336.56
Sub-Total		459.28
Government Charges		
Franchise Tax - Local		64.29
LFT Differential	0.0061/kWh	6.35
Value Added Tax		
Generation		457.33
Transmission		77.15
System Loss		74.77
Distribution		358.03
Others		23.20
NPC/PSALM Adjustment		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	162.50
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.75
NPC Stranded Debts	0.0265/kWh	27.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	190.50
Sub-Total		1,653.95
CURRENT BILL - APRIL 2018		12,932.44
TOTAL AMOUNT DUE		12,932.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 26,053.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,932.44		
Less : VAT	998.37		
Amount Net of VAT	11,934.07		
Less: BIR 2306	416.00		
BIR 2307	226.98	VATable Sales	11,278.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	655.58
Amount Due	11,291.09	VAT Zero Rated Sales	0.00
Add : VAT	998.37	VAT Amount	998.37
TOTAL AMOUNT DUE	12,289.46	TOTAL SALES	12,932.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4960/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABAYA,MARIA SALOME TM C
Meter Number : MTR1082510
Pole Number : 0610972
Billing Period : APRIL 2018

Premise Address: RABAYA CMPD. NONOC TABUNOK TALISAY
Billing Address: RABAYA CMPD. NONOC TABUNOK TALISAY

BC11/465.5/4960/0/31/04-17-2018/71 3927

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774679903148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396506

77468000003

Date : 04-17-2018

BC11/465.5/4970/0649340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746800000-3

Customer Information----------

Name : ARCILLAS,ZEPPELIN R

Premise Address: STO. NINO ST. / NONOK TABUNOK TALISAY
Billing Address: STO. NINO ST. / NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	468730GS6	Pole No	:	0649340
Serial No	:	75815545	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12540
Period From	:	03-16-2018	Prev Rdg	:	12321
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	220	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

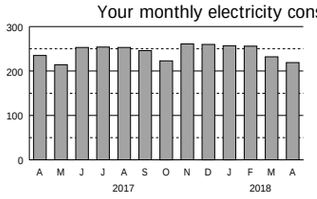
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,295.67
Transmission Charge	0.3929/kWh	86.05
System Loss Charge	0.9514/kWh	208.36
Sub-Total		1,590.08
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.80
Surcharge	0.02 of 2,820.00	56.40
Sub-Total		153.02
Government Charges		
Franchise Tax - Local		13.54
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		96.22
Transmission		9.32
System Loss		15.84
Distribution		75.79
Others		11.65
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		348.41
CURRENT BILL - APRIL 2018		2,723.13
TOTAL AMOUNT DUE		2,723.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 2,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.13		
Less : VAT	210.48		
Amount Net of VAT	2,512.65		
Less: BIR 2306	87.69		
BIR 2307	47.79	VATable Sales	2,374.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.93
Amount Due	2,377.17	VAT Zero Rated Sales	0.00
Add : VAT	210.48	VAT Amount	210.48
TOTAL AMOUNT DUE	2,587.65	TOTAL SALES	2,723.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4970/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLAS,ZEPPELIN R

Meter Number : 468730GS6

Pole Number : 0649340

Billing Period : APRIL 2018

Premise Address: STO. NINO ST. / NONOK TABUNOK TALISAY
Billing Address: STO. NINO ST. / NONOK TABUNOK TALISAY

BC11/465.5/4970/0/31/04-17-2018/71

3928

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 180839191876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18086000009

BILLING STATEMENT

1014398539

Date : 04-17-2018

BC11/465.5/4980/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808600000-9

Customer Information----------

Name : JUDILLA,ELPIDIO J.

Premise Address: PLAINVILLE TABUNOK TALISAY
Billing Address: PLAINVILLE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	267865SS6	Pole No	:	0610965
Serial No	:	42309665	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28094
Period From	:	03-16-2018	Prev Rdg	:	27888
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	2060	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

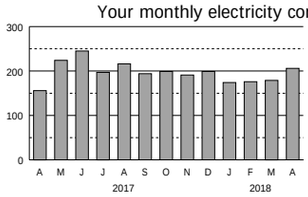
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		12.43
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		4.56
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		321.08
CURRENT BILL - APRIL 2018		2,502.08
TOTAL AMOUNT DUE		2,501.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.08		
Less : VAT	191.63		
Amount Net of VAT	2,310.45		
Less: BIR 2306	79.84		
BIR 2307	43.89	VATable Sales	2,181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.45
Amount Due	2,186.72	VAT Zero Rated Sales	0.00
Add : VAT	191.63	VAT Amount	191.63
TOTAL AMOUNT DUE	2,378.35	TOTAL SALES	2,502.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4980/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUDILLA,ELPIDIO J.
Meter Number : 267865SS6
Pole Number : 0610965
Billing Period : APRIL 2018

Premise Address: PLAINVILLE TABUNOK TALISAY
Billing Address: PLAINVILLE TABUNOK TALISAY

BC11/465.5/4980/0/31/04-17-2018/71 3929

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369527648581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36938000001

BILLING STATEMENT

1014395759

Date : 04-17-2018

BC11/465.5/5000/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693800000-1

Customer Information----------

Name : SINGSON,CARLITO B

Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	389538GS6	Pole No	:	0610965
Serial No	:	18381298	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40199
Period From	:	03-16-2018	Prev Rdg	:	40004
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

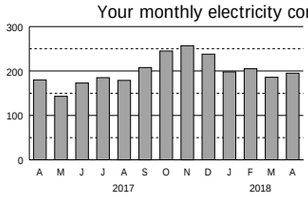
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		131.28
Government Charges		
Franchise Tax - Local		12.03
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		9.78
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		309.72
CURRENT BILL - APRIL 2018		2,419.78
TOTAL AMOUNT DUE		2,415.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 2,267.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.78		
Less : VAT	186.92		
Amount Net of VAT	2,232.86		
Less: BIR 2306	77.89		
BIR 2307	42.47	VATable Sales	2,110.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.80
Amount Due	2,112.50	VAT Zero Rated Sales	0.00
Add : VAT	186.92	VAT Amount	186.92
TOTAL AMOUNT DUE	2,299.42	TOTAL SALES	2,419.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5000/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,CARLITO B
Meter Number : 389538GS6
Pole Number : 0610965
Billing Period : APRIL 2018

Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY

BC11/465.5/5000/0/31/04-17-2018/71 3930

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812269848321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395045

81217000009

Date : 04-17-2018

BC11/465.5/5010/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121700000-9

Customer Information----------

Name : STACHEL,REBECCA TM O

Premise Address: FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	409362GS6	Pole No	:	0610986
Serial No	:	2004201633	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	70771
Period From	:	03-16-2018	Prev Rdg	:	70391
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	120	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

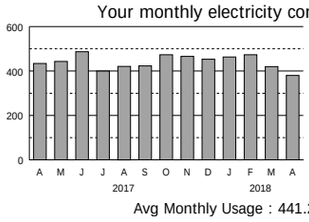
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,248.19
Transmission Charge	0.3929/kWh	149.30
System Loss Charge	0.9514/kWh	361.53
Sub-Total		2,759.02
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.85
Surcharge	0.02 of 5,104.50	102.09
Sub-Total		269.74
Government Charges		
Franchise Tax - Local		23.49
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		166.94
Transmission		16.19
System Loss		27.49
Distribution		131.07
Others		20.72
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		604.62
CURRENT BILL - APRIL 2018		4,725.67
TOTAL AMOUNT DUE		4,725.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 5,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 441.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.67		
Less : VAT	365.29		
Amount Net of VAT	4,360.38		
Less: BIR 2306	152.21		
BIR 2307	82.94	VATable Sales	4,121.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.33
Amount Due	4,125.23	VAT Zero Rated Sales	0.00
Add : VAT	365.29	VAT Amount	365.29
TOTAL AMOUNT DUE	4,490.52	TOTAL SALES	4,725.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5010/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STACHEL,REBECCA TM O
Meter Number : 409362GS6
Pole Number : 0610986
Billing Period : APRIL 2018

Premise Address: FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD. BULACAO TALISAY

BC11/465.5/5010/0/31/04-17-2018/71 3931

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 789502258990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399107

78967000007

Date : 04-17-2018

BC11/465.5/5020/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896700000-7

Customer Information----------

Name : DELA PENA,CLARACION D

Premise Address: NONOC, TABUNOK TALISAY
Billing Address: NONOC, TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051900	Pole No	:	0610986
Serial No	:	121436532	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2007
Period From	:	03-16-2018	Prev Rdg	:	1988
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	3530	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

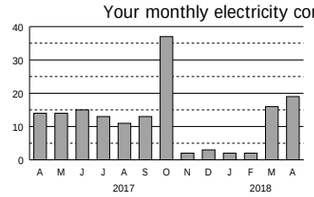
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 401.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.60
CURRENT BILL - APRIL 2018		22.74
TOTAL AMOUNT DUE		- 378.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 16, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.74		
Less : VAT	0.75		
Amount Net of VAT	21.99		
Less: BIR 2306	0.32		
BIR 2307	0.23	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	21.44	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.19	TOTAL SALES	22.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5020/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PENA,CLARACION D
Meter Number : MTR1051900
Pole Number : 0610986
Billing Period : APRIL 2018

Premise Address: NONOC, TABUNOK TALISAY
Billing Address: NONOC, TABUNOK TALISAY

BC11/465.5/5020/0/31/04-17-2018/71 3932

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512614157056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394918

51262141990

Date : 04-17-2018

BC11/465.5/5040/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126214199-0

Customer Information----------

Name : ELORCHA,ANGELO VINCENT DELA PENA

Premise Address: SITIO KALUBIHAN NONOC TABUNOK
Billing Address: SITIO KALUBIHAN NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1183910	Pole No	:	0610986
Serial No	:	40129887	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	686
Period From	:	03-16-2018	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	555	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

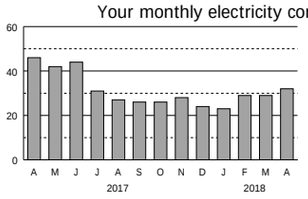
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 153.00
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.42
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.34
CURRENT BILL - APRIL 2018		210.23
TOTAL AMOUNT DUE		205.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 60.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.23		
Less : VAT	15.16		
Amount Net of VAT	195.07		
Less: BIR 2306	6.33		
BIR 2307	3.54	VATable Sales	175.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.18
Amount Due	185.20	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	200.36	TOTAL SALES	210.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5040/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELORCHA,ANGELO VINCENT DELA PENA
Meter Number : MTR1183910
Pole Number : 0610986
Billing Period : APRIL 2018

Premise Address: SITIO KALUBIHAN NONOC TABUNOK
Billing Address: SITIO KALUBIHAN NONOC TABUNOK

BC11/465.5/5040/0/31/04-17-2018/71

3933

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 383239402776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398297

38313514267

Date : 04-17-2018

BC11/465.5/5050/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831351426-7

Customer Information----------

Name : ELORCHA,PRINCESS DELA PENA

Premise Address: STO. NINO NONOC
Billing Address: STO. NINO NONOC

TIN :

Metering Information----------

Meter No	:	499777 GS6	Pole No	:	0610986
Serial No	:	94168931	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13497
Period From	:	03-16-2018	Prev Rdg	:	13412
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	354	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

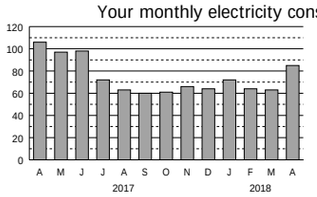
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 7.14
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		123.27
CURRENT BILL - APRIL 2018		929.58
TOTAL AMOUNT DUE		929.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.58		
Less : VAT	70.39		
Amount Net of VAT	859.19		
Less: BIR 2306	29.33		
BIR 2307	16.23	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.88
Amount Due	813.63	VAT Zero Rated Sales	0.00
Add : VAT	70.39	VAT Amount	70.39
TOTAL AMOUNT DUE	884.02	TOTAL SALES	929.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5050/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELORCHA,PRINCESS DELA PENA

Meter Number : 499777 GS6

Pole Number : 0610986

Billing Period : APRIL 2018

Premise Address: STO. NINO NONOC
Billing Address: STO. NINO NONOC

BC11/465.5/5050/0/31/04-17-2018/71 3934

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 638349104404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399632

63861778387

Date : 04-17-2018

BC11/465.5/5080/0649340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386177838-7

Customer Information----------

Name : SALVO,AMPERE JAN RABAYA

Premise Address: ZONE 1-208 RABAYA COMPOUND NONOC TABUNOC, TALISAY CITY

Billing Address: ZONE 1-208 RABAYA COMPOUND NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003878	Pole No	:	0649340
Serial No	:	94754113	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13486
Period From	:	03-16-2018	Prev Rdg	:	13167
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	452	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

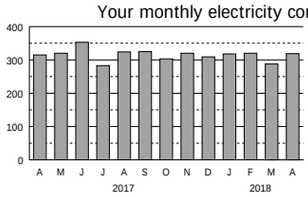
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,887.30
Transmission Charge	0.3929/kWh	125.34
System Loss Charge	0.9514/kWh	303.50
Sub-Total		2,316.14
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.13
Sub-Total		140.74
Government Charges		
Franchise Tax - Local		19.24
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		140.14
Transmission		13.60
System Loss		23.06
Distribution		110.13
Others		7.06
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		496.84
CURRENT BILL - APRIL 2018(ESTIMATE)		3,871.47
TOTAL AMOUNT DUE		3,871.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 3,417.89

Your monthly electricity consumption chart



Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.47		
Less : VAT	296.41		
Amount Net of VAT	3,575.06		
Less: BIR 2306	123.51		
BIR 2307	67.92	VATable Sales	3,374.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.43
Amount Due	3,383.63	VAT Zero Rated Sales	0.00
Add : VAT	296.41	VAT Amount	296.41
TOTAL AMOUNT DUE	3,680.04	TOTAL SALES	3,871.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5080/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVO,AMPERE JAN RABAYA

Meter Number : MTR1003878

Pole Number : 0649340

Billing Period : APRIL 2018

Premise Address: ZONE 1-208 RABAYA COMPOUND NONOC TABUNOC, TALISAY CITY
Billing Address: ZONE 1-208 RABAYA COMPOUND NONOC TABUNOC, TALISAY CITY

BC11/465.5/5080/0/31/04-17-2018/71

3935

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 585502372334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58528000001

BILLING STATEMENT

1014399180

Date : 04-17-2018

BC11/465.5/5120/0649333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852800000-1

Customer Information----------

Name : ZAFRA,NOVELITO

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	350673GS6	Pole No	:	0649333
Serial No	:	43326392	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12056
Period From	:	03-16-2018	Prev Rdg	:	11820
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

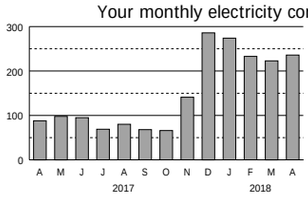
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,396.25
Transmission Charge	0.3929/kWh	92.72
System Loss Charge	0.9514/kWh	224.53
Sub-Total		1,713.50
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.30
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		156.96
Government Charges		
Franchise Tax - Local		14.54
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		103.68
Transmission		10.06
System Loss		17.07
Distribution		81.63
Others		11.60
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		374.42
CURRENT BILL - APRIL 2018		2,925.14
TOTAL AMOUNT DUE		2,924.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,643.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.14		
Less : VAT	225.83		
Amount Net of VAT	2,699.31		
Less: BIR 2306	94.11		
BIR 2307	51.33	VATable Sales	2,550.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.59
Amount Due	2,553.87	VAT Zero Rated Sales	0.00
Add : VAT	225.83	VAT Amount	225.83
TOTAL AMOUNT DUE	2,779.70	TOTAL SALES	2,925.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5120/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,NOVELITO
Meter Number : 350673GS6
Pole Number : 0649333
Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/465.5/5120/0/31/04-17-2018/71

3936

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 375307193898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397027

37507000000

Date : 04-17-2018

BC11/465.5/5140/0649305/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750700000-0

Customer Information----------

Name : GALO,REMEGIO G

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	380613GS6	Pole No	:	0649305
Serial No	:	2003130696	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10067
Period From	:	03-16-2018	Prev Rdg	:	10020
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

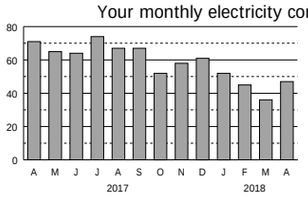
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 172.37
Government Charges		
Franchise Tax - Local		1.76
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.34
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.29
CURRENT BILL - APRIL 2018		363.66
TOTAL AMOUNT DUE		363.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 15, 2018 - 237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.66		
Less : VAT	26.82		
Amount Net of VAT	336.84		
Less: BIR 2306	11.18		
BIR 2307	6.21	VATable Sales	308.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.47
Amount Due	319.45	VAT Zero Rated Sales	0.00
Add : VAT	26.82	VAT Amount	26.82
TOTAL AMOUNT DUE	346.27	TOTAL SALES	363.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5140/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALO,REMEGIO G

Meter Number : 380613GS6

Pole Number : 0649305

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/465.5/5140/0/31/04-17-2018/71

3937

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 059831485881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393828

05928000008

Date : 04-17-2018

BC11/465.5/5150/0649305/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592800000-8

Customer Information----------

Name : ESCANILLAN,MAILITO JOSE C

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	143453WS6	Pole No	:	0649305
Serial No	:	72107042	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11084
Period From	:	03-16-2018	Prev Rdg	:	10994
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

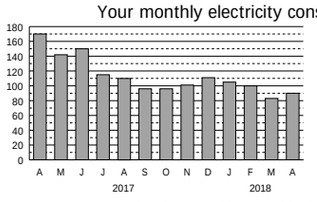
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 41.64
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 5.04
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		133.14
CURRENT BILL - APRIL 2018		1,007.47
TOTAL AMOUNT DUE		1,050.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.47		
Less : VAT	77.03		
Amount Net of VAT	930.44		
Less: BIR 2306	32.10		
BIR 2307	17.60	VATable Sales	874.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.11
Amount Due	880.74	VAT Zero Rated Sales	0.00
Add : VAT	77.03	VAT Amount	77.03
TOTAL AMOUNT DUE	957.77	TOTAL SALES	1,007.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5150/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCANILLAN,MAILITO JOSE C

Meter Number : 143453WS6

Pole Number : 0649305

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

BC11/465.5/5150/0/31/04-17-2018/71

3938

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 808627500960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394265

80867000004

Date : 04-17-2018

BC11/465.5/5190/0649312/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086700000-4

Customer Information----------

Name : COMPLETO,ROYLANDO L

Premise Address: KALUBIHAN, NONOC TABUNOC TALISAY
Billing Address: KALUBIHAN, NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	551297 GS6	Pole No	:	0649312
Serial No	:	23358580	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6161
Period From	:	03-16-2018	Prev Rdg	:	5876
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	1470	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

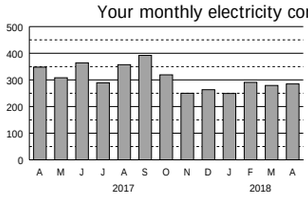
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,686.15
Transmission Charge	0.3929/kWh	111.98
System Loss Charge	0.9514/kWh	271.15
Sub-Total		2,069.28
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.14
Sub-Total		125.73
Government Charges		
Franchise Tax - Local		17.19
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		125.20
Transmission		12.15
System Loss		20.61
Distribution		98.46
Others		6.30
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		443.95
CURRENT BILL - APRIL 2018		3,459.43
TOTAL AMOUNT DUE		3,458.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 3,311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 307.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.43		
Less : VAT	264.88		
Amount Net of VAT	3,194.55		
Less: BIR 2306	110.38		
BIR 2307	60.69	VATable Sales	3,015.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.07
Amount Due	3,023.48	VAT Zero Rated Sales	0.00
Add : VAT	264.88	VAT Amount	264.88
TOTAL AMOUNT DUE	3,288.36	TOTAL SALES	3,459.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5190/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMPLETO,ROYLANDO L

Meter Number : 551297 GS6

Pole Number : 0649312

Billing Period : APRIL 2018

Premise Address: KALUBIHAN, NONOC TABUNOC TALISAY
Billing Address: KALUBIHAN, NONOC TABUNOC TALISAY

BC11/465.5/5190/0/31/04-17-2018/71 3939

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 560492214029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56096000007

BILLING STATEMENT

1014394479

Date : 04-17-2018

BC11/465.5/5210/0649326/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609600000-7

Customer Information----------

Name : CABIGAS,HERMILINDA C.

Premise Address: Z1-220 NONOC HOMES TABUNOK TALISAY
Billing Address: Z1-220 NONOC HOMES TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	486561GS6	Pole No	:	0649326
Serial No	:	65655422	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8136
Period From	:	03-16-2018	Prev Rdg	:	7845
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	211	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

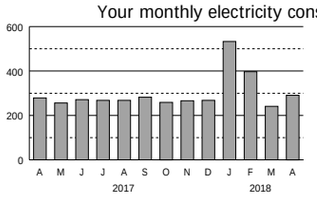
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,721.64
Transmission Charge	0.3929/kWh	114.33
System Loss Charge	0.9514/kWh	276.86
Sub-Total		2,112.83
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.08
Sub-Total		128.38
Government Charges		
Franchise Tax - Local		17.55
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		127.84
Transmission		12.40
System Loss		21.03
Distribution		100.52
Others		6.44
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		453.28
CURRENT BILL - APRIL 2018		3,532.12
TOTAL AMOUNT DUE		3,531.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.12		
Less : VAT	270.44		
Amount Net of VAT	3,261.68		
Less: BIR 2306	112.69		
BIR 2307	61.96	VATable Sales	3,078.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.84
Amount Due	3,087.03	VAT Zero Rated Sales	0.00
Add : VAT	270.44	VAT Amount	270.44
TOTAL AMOUNT DUE	3,357.47	TOTAL SALES	3,532.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5210/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,HERMILINDA C.
Meter Number : 486561GS6
Pole Number : 0649326
Billing Period : APRIL 2018

Premise Address: Z1-220 NONOC HOMES TABUNOK TALISAY
Billing Address: Z1-220 NONOC HOMES TABUNOK TALISAY

BC11/465.5/5210/0/31/04-17-2018/71

3940

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407117362031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394217

40757000001

Date : 04-17-2018

BC11/465.5/5230/0649284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075700000-1

Customer Information----------

Name : ABAPO,EDUARDO V

Premise Address: SITIO KALUBIHAN TABUNOK TALISAY
Billing Address: SITIO KALUBIHAN TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	194919WS6	Pole No	:	0649284
Serial No	:	48935756	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5407
Period From	:	03-16-2018	Prev Rdg	:	5325
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	289	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

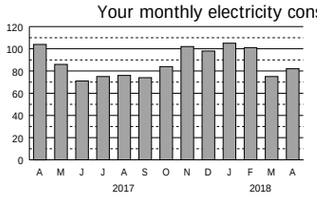
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Sub-Total		- 56.99
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.89
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		118.95
CURRENT BILL - APRIL 2018		896.96
TOTAL AMOUNT DUE		896.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 763.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.96		
Less : VAT	67.94		
Amount Net of VAT	829.02		
Less: BIR 2306	28.31		
BIR 2307	15.66	VATable Sales	778.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.01
Amount Due	785.05	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	852.99	TOTAL SALES	896.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5230/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,EDUARDO V

Meter Number : 194919WS6

Pole Number : 0649284

Billing Period : APRIL 2018

Premise Address: SITIO KALUBIHAN TABUNOK TALISAY
Billing Address: SITIO KALUBIHAN TABUNOK TALISAY

BC11/465.5/5230/0/31/04-17-2018/71

3941

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 649457081168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401525

64928000005

Date : 04-17-2018

BC11/465.5/5250/0649284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492800000-5

Customer Information----------

Name : RESANE,JOSEPHINE M

Premise Address: SITIO KALUBIHAN, NONOC TABUNOC TALISAY
Billing Address: SITIO KALUBIHAN, NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	456994GS6	Pole No	:	0649284
Serial No	:	80487729	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6966
Period From	:	03-16-2018	Prev Rdg	:	6966
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

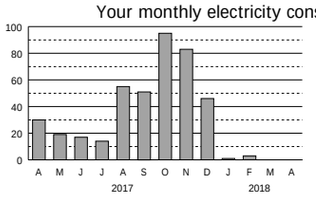
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12.50	0.25
Sub-Total		0.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.91
TOTAL AMOUNT DUE		18.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 23, 2018 - 357.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.91		
Less : VAT	0.63		
Amount Net of VAT	5.28		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.91	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.54	TOTAL SALES	5.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5250/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESANE,JOSEPHINE M

Meter Number : 456994GS6

Pole Number : 0649284

Billing Period : APRIL 2018

Premise Address: SITIO KALUBIHAN, NONOC TABUNOC TALISAY
Billing Address: SITIO KALUBIHAN, NONOC TABUNOC TALISAY

BC11/465.5/5250/0/31/04-17-2018/71

3942

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 958760095987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95846000008

BILLING STATEMENT

1014394354

Date : 04-17-2018

BC11/465.5/5260/0649284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584600000-8

Customer Information----------

Name : TANGAYAN,ANGELICA V.

Premise Address: NEIGHBORHOOD TABUNOC TALISAY
Billing Address: NEIGHBORHOOD TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067108	Pole No	:	0649284
Serial No	:	84398467	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1240
Period From	:	03-16-2018	Prev Rdg	:	1206
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:		Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

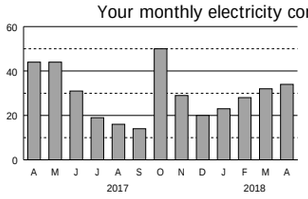
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 159.45
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 14.92
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.84
CURRENT BILL - APRIL 2018		226.53
TOTAL AMOUNT DUE		224.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.53		
Less : VAT	16.44		
Amount Net of VAT	210.09		
Less: BIR 2306	6.86		
BIR 2307	3.82	VATable Sales	189.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.40
Amount Due	199.41	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	215.85	TOTAL SALES	226.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5260/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGAYAN,ANGELICA V.
Meter Number : MTR1067108
Pole Number : 0649284
Billing Period : APRIL 2018

Premise Address: NEIGHBORHOOD TABUNOC TALISAY
Billing Address: NEIGHBORHOOD TABUNOC TALISAY

BC11/465.5/5260/0/31/04-17-2018/71 3943

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 628759562364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397782

62888000007

Date : 04-17-2018

BC11/465.5/5360/0649305/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288800000-7

Customer Information----------

Name : LUANA,TRINIDAD O

Premise Address: SITIO VELEZ NONOC TABUNO TALISAY CEBU
Billing Address: SITIO VELEZ NONOC TABUNO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	140012WS6	Pole No	:	0649305
Serial No	:	57714394	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23418
Period From	:	03-16-2018	Prev Rdg	:	23348
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	650	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

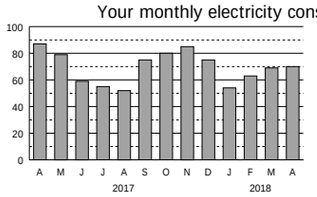
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 106.54
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.65
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.56
CURRENT BILL - APRIL 2018		703.55
TOTAL AMOUNT DUE		702.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 678.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.55		
Less : VAT	53.32		
Amount Net of VAT	650.23		
Less: BIR 2306	22.24		
BIR 2307	12.22	VATable Sales	606.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.24
Amount Due	615.77	VAT Zero Rated Sales	0.00
Add : VAT	53.32	VAT Amount	53.32
TOTAL AMOUNT DUE	669.09	TOTAL SALES	703.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5360/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUANA,TRINIDAD O

Meter Number : 140012WS6

Pole Number : 0649305

Billing Period : APRIL 2018

Premise Address: SITIO VELEZ NONOC TABUNO TALISAY CEBU
Billing Address: SITIO VELEZ NONOC TABUNO TALISAY CEBU

BC11/465.5/5360/0/31/04-17-2018/71 3944

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 847711407171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84738000003

BILLING STATEMENT

1014401577

Date : 04-17-2018

BC11/465.5/5380/0508242/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473800000-3

Customer Information----------

Name : DY,QUINTIN

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	15347GS3	Pole No	:	0508242
Serial No	:	81148565	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12552
Period From	:	03-16-2018	Prev Rdg	:	12242
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	1000	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

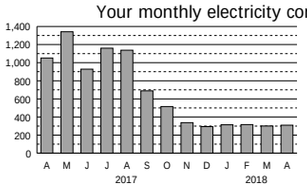
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,834.05
Transmission Charge	0.3929/kWh	121.80
System Loss Charge	0.9514/kWh	294.93
Sub-Total		2,250.78
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.22
Sub-Total		136.77
Government Charges		
Franchise Tax - Local		18.69
LFT Differential	0.0061/kWh	1.89
Value Added Tax		
Generation		136.19
Transmission		13.21
System Loss		22.43
Distribution		107.04
Others		6.86
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		482.86
CURRENT BILL - APRIL 2018		3,762.42
TOTAL AMOUNT DUE		3,762.42

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 18, 2018 - 3,571.96

Your monthly electricity consumption chart



Avg Monthly Usage : 669.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.42		
Less : VAT	288.08		
Amount Net of VAT	3,474.34		
Less: BIR 2306	120.03		
BIR 2307	66.00	VATable Sales	3,279.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.78
Amount Due	3,288.31	VAT Zero Rated Sales	0.00
Add : VAT	288.08	VAT Amount	288.08
TOTAL AMOUNT DUE	3,576.39	TOTAL SALES	3,762.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5380/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,QUINTIN
Meter Number : 15347GS3
Pole Number : 0508242
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/5380/0/31/04-17-2018/71 3945

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228435424355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398421

22896000001

Date : 04-17-2018

BC11/465.5/5390/0508242/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289600000-1

Customer Information----------

Name : OLID,PRISCILLA

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104156	Pole No	:	0508242
Serial No	:	40045655	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2389
Period From	:	03-16-2018	Prev Rdg	:	2342
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

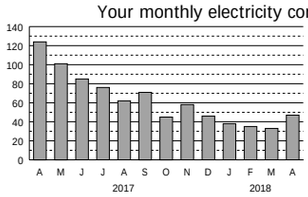
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.6834/kWh	32.12
System Loss Charge	0.9273/kWh	43.58
Sub-Total		353.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		20.74
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		20.65
Transmission		3.49
System Loss		3.38
Distribution		16.74
Others		1.05
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		75.31
CURRENT BILL - APRIL 2018		589.30
TOTAL AMOUNT DUE		589.30

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 18, 2018 - 405.89

Your monthly electricity consumption chart



Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.30		
Less : VAT	45.67		
Amount Net of VAT	543.63		
Less: BIR 2306	19.02		
BIR 2307	10.34	VATable Sales	513.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.64
Amount Due	514.27	VAT Zero Rated Sales	0.00
Add : VAT	45.67	VAT Amount	45.67
TOTAL AMOUNT DUE	559.94	TOTAL SALES	589.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5390/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLID,PRISCILLA
Meter Number : MTR1104156
Pole Number : 0508242
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC11/465.5/5390/0/31/04-17-2018/71

3946

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 128597096950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397704

12896000002

Date : 04-17-2018

BC11/465.5/5400/0475972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289600000-2

Customer Information----------

Name : DY,QUINTIN

Premise Address: BULACAO, TALISAY

Billing Address: BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	456339GS6	Pole No	:	0475972
Serial No	:	56381935	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7993
Period From	:	03-16-2018	Prev Rdg	:	6437
No of Days	:	31	Diff Rdg	:	1556
Avg kWh/day	:	50.19	Registered	:	1556
Conn Load	:	0	Billed kWh	:	1556

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

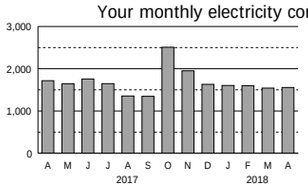
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,205.76
Transmission Charge	0.3929/kWh	611.35
System Loss Charge	0.9514/kWh	1,480.38
Sub-Total		11,297.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,723.93
Supply Charge	0.4118/kWh	640.76
Metering Charge	0.6989/kWh	1,087.49
	5.00/month	5.00
Sub-Total		4,457.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	183.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.28
NPC/PSALM Adjustment	0.3233/kWh	503.05
Sub-Total		686.47
Government Charges		
Franchise Tax - Local		93.71
LFT Differential	0.0061/kWh	9.49
Value Added Tax		
Generation		683.57
Transmission		66.30
System Loss		112.55
Distribution		534.86
Others		34.39
NPC/PSALM Adjustment		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	242.89
Environmental Charge	0.0025/kWh	3.89
NPC Stranded Contract Costs	0.1938/kWh	301.55
NPC Stranded Debts	0.0265/kWh	41.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	284.75
Sub-Total		2,420.98
CURRENT BILL - APRIL 2018		18,862.12
TOTAL AMOUNT DUE		18,862.12

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 18, 2018 - 18,263.71

Your monthly electricity consumption chart



Avg Monthly Usage : 1,680.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,862.12		
Less : VAT	1,443.47		
Amount Net of VAT	17,418.65		
Less: BIR 2306	601.45		
BIR 2307	330.89	VATable Sales	16,441.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	977.51
Amount Due	16,486.31	VAT Zero Rated Sales	0.00
Add : VAT	1,443.47	VAT Amount	1,443.47
TOTAL AMOUNT DUE	17,929.78	TOTAL SALES	18,862.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5400/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,QUINTIN

Meter Number : 456339GS6

Pole Number : 0475972

Billing Period : APRIL 2018

Premise Address: BULACAO, TALISAY
Billing Address: BULACAO, TALISAY

BC11/465.5/5400/0/31/04-17-2018/71 3947

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 220076987493

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014396571

22036000002

Date : 04-17-2018

BC11/465.5/5420/0495132/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203600000-2

Customer Information----------

Name : VERTUCIO III,ELISEO T.

Premise Address: BULACAO Talisay
Billing Address: BULACAO Talisay

TIN :

Metering Information----------

Meter No	:	184502DS6	Pole No	:	0495132
Serial No	:	11773174	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	95851
Period From	:	03-16-2018	Prev Rdg	:	95620
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	240	Billed kWh	:	231

To Our Valued Customers:

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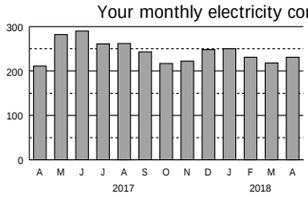
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,366.67
Transmission Charge	0.3929/kWh	90.76
System Loss Charge	0.9514/kWh	219.77
Sub-Total		1,677.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.68
Surcharge	0.02 of 2,648.50	52.97
Sub-Total		154.88
Government Charges		
Franchise Tax - Local		14.24
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		101.48
Transmission		9.85
System Loss		16.70
Distribution		79.92
Others		11.50
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		366.65
CURRENT BILL - APRIL 2018		2,864.70
TOTAL AMOUNT DUE		2,863.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 2,649.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.70		
Less : VAT	221.20		
Amount Net of VAT	2,643.50		
Less: BIR 2306	92.18		
BIR 2307	50.27	VATable Sales	2,498.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.45
Amount Due	2,501.05	VAT Zero Rated Sales	0.00
Add : VAT	221.20	VAT Amount	221.20
TOTAL AMOUNT DUE	2,722.25	TOTAL SALES	2,864.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5420/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERTUCIO III,ELISEO T.

Meter Number : 184502DS6

Pole Number : 0495132

Billing Period : APRIL 2018

Premise Address: BULACAO Talisay
Billing Address: BULACAO Talisay

BC11/465.5/5420/0/31/04-17-2018/71 3948

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 943023437510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401777

94321400007

Date : 04-17-2018

BC11/465.5/5430/0495132/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432140000-7

Customer Information----------

Name : BIVAN,EARTHA KIE ENJAMBRE

Premise Address: 3691 NATIONAL HIGHWAY
Billing Address: 3691 NATIONAL HIGHWAY

TIN :

Metering Information----------

Meter No	:	495937 GS6	Pole No	:	0495132
Serial No	:	76184402	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6626
Period From	:	03-16-2018	Prev Rdg	:	6606
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

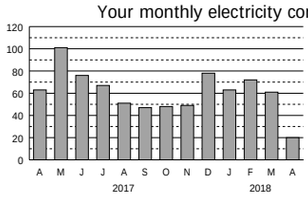
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 183.93
Government Charges		
Franchise Tax - Local		0.13
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 16.50
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		13.70
CURRENT BILL - APRIL 2018		37.22
TOTAL AMOUNT DUE		39.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.22		
Less : VAT	2.21		
Amount Net of VAT	35.01		
Less: BIR 2306	0.92		
BIR 2307	0.48	VATable Sales	23.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.49
Amount Due	33.61	VAT Zero Rated Sales	0.00
Add : VAT	2.21	VAT Amount	2.21
TOTAL AMOUNT DUE	35.82	TOTAL SALES	37.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5430/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIVAN,EARTHA KIE ENJAMBRE
Meter Number : 495937 GS6
Pole Number : 0495132
Billing Period : APRIL 2018

Premise Address: 3691 NATIONAL HIGHWAY
Billing Address: 3691 NATIONAL HIGHWAY

BC11/465.5/5430/0/31/04-17-2018/71 3949

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 028665213972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397673

02896000003

Date : 04-17-2018

BC11/465.5/5450/0495132/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289600000-3

Customer Information----------

Name : ANINON,ZOSIMA

Premise Address: BULACAO TALISAY CEBU

Billing Address: BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	416635GS6	Pole No	:	0495132
Serial No	:	70702455	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35157
Period From	:	03-16-2018	Prev Rdg	:	30983
No of Days	:	31	Diff Rdg	:	4174
Avg kWh/day	:	134.65	Registered	:	4174
Conn Load	:	0	Billed kWh	:	4174

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

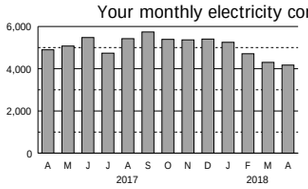
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	24,694.64
Transmission Charge	0.3929/kWh	1,639.96
System Loss Charge	0.9514/kWh	3,971.14
Sub-Total		30,305.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7,307.00
Supply Charge	0.4118/kWh	1,718.85
Metering Charge	0.6989/kWh	2,917.21
	5.00/month	5.00
Sub-Total		11,948.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	491.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.76
NPC/PSALM Adjustment	0.3233/kWh	1,349.45
Sub-Total		1,841.49
Government Charges		
Franchise Tax - Local		251.34
LFT Differential	0.0061/kWh	25.46
Value Added Tax		
Generation		1,833.70
Transmission		177.86
System Loss		301.90
Distribution		1,433.77
Others		92.26
NPC/PSALM Adjustment		31.64
Universal Charge		
Missionary Electrification	0.1561/kWh	651.57
Environmental Charge	0.0025/kWh	10.44
NPC Stranded Contract Costs	0.1938/kWh	808.92
NPC Stranded Debts	0.0265/kWh	110.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	763.84
Sub-Total		6,493.31
CURRENT BILL - APRIL 2018		50,588.60
TOTAL AMOUNT DUE		50,588.60

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 52,138.79

Your monthly electricity consumption chart



Avg Monthly Usage : 5,072.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,588.60		
Less : VAT	3,871.13		
Amount Net of VAT	46,717.47		
Less: BIR 2306	1,612.98		
BIR 2307	887.44	VATable Sales	44,095.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,622.18
Amount Due	44,217.05	VAT Zero Rated Sales	0.00
Add : VAT	3,871.13	VAT Amount	3,871.13
TOTAL AMOUNT DUE	48,088.18	TOTAL SALES	50,588.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5450/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANINON,ZOSIMA

Meter Number : 416635GS6

Pole Number : 0495132

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY CEBU
Billing Address: BULACAO TALISAY CEBU

BC11/465.5/5450/0/31/04-17-2018/71 3950

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 718342468157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71896000008

BILLING STATEMENT

1014395656

Date : 04-17-2018

BC11/465.5/5540/0495286/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189600000-8

Customer Information----------

Name : CABANERO,MATEA

Premise Address: BULACAO-TALISAY #3699
Billing Address: BULACAO-TALISAY #3699

TIN :

Metering Information----------

Meter No	:	224881WS6	Pole No	:	0495286
Serial No	:	48628282	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30316
Period From	:	03-16-2018	Prev Rdg	:	30069
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

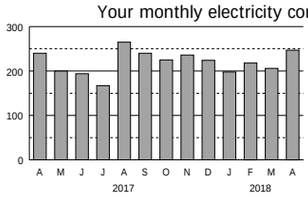
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		14.90
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		5.46
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		384.85
CURRENT BILL - APRIL 2018		2,998.95
TOTAL AMOUNT DUE		2,998.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 5,021.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.95		
Less : VAT	229.64		
Amount Net of VAT	2,769.31		
Less: BIR 2306	95.67		
BIR 2307	52.61	VATable Sales	2,614.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.21
Amount Due	2,621.03	VAT Zero Rated Sales	0.00
Add : VAT	229.64	VAT Amount	229.64
TOTAL AMOUNT DUE	2,850.67	TOTAL SALES	2,998.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5540/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,MATEA
Meter Number : 224881WS6
Pole Number : 0495286
Billing Period : APRIL 2018

Premise Address: BULACAO-TALISAY #3699
Billing Address: BULACAO-TALISAY #3699

BC11/465.5/5540/0/31/04-17-2018/71 3951

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 230847903368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23096000007

1014398811

Date : 04-17-2018

BC11/465.5/5550/0585966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309600000-7

Customer Information----------

Name : PIELAGO,ROMULO C.

Premise Address: NACARIO CMND BULACAO TALISAY
Billing Address: NACARIO CMND BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132516	Pole No	:	0585966
Serial No	:	40094402	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	680	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

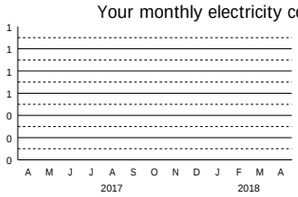
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,060.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 1,055.08

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 23, 2015 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5550/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIELAGO,ROMULO C.

Meter Number : MTR1132516

Pole Number : 0585966

Billing Period : APRIL 2018

Premise Address: NACARIO CMND BULACAO TALISAY
Billing Address: NACARIO CMND BULACAO TALISAY

BC11/465.5/5550/0/31/04-17-2018/71 3952

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 618036623491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61896000009

BILLING STATEMENT

1014395889

Date : 04-17-2018

BC11/465.5/5580/0585966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189600000-9

Customer Information----------

Name : NACARIO,JESUS DR

Premise Address: BULACAO TALISAY CEBU
Billing Address: BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	191304WS6	Pole No	:	0585966
Serial No	:	48679015	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20144
Period From	:	03-16-2018	Prev Rdg	:	20144
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1430	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

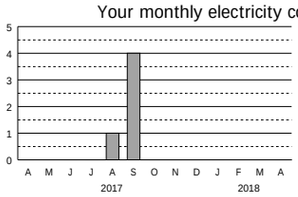
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		4.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 27, 2018 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5580/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,JESUS DR
Meter Number : 191304WS6
Pole Number : 0585966
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY CEBU
Billing Address: BULACAO TALISAY CEBU

BC11/465.5/5580/0/31/04-17-2018/71 3953

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 218780133068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396120

21896000003

Date : 04-17-2018

BC11/465.5/5590/0585966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189600000-3

Customer Information----------

Name : DINOY,PEDRO

Premise Address: BULACAO TALISAY C/O JESUS NACARIO DR

Billing Address: BULACAO TALISAY C/O JESUS NACARIO DR

TIN :

Metering Information----------

Meter No	:	256132GS6	Pole No	:	0585966
Serial No	:	45386663	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	69314
Period From	:	03-16-2018	Prev Rdg	:	67924
No of Days	:	31	Diff Rdg	:	1390
Avg kWh/day	:	44.84	Registered	:	1390
Conn Load	:	0	Billed kWh	:	1390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

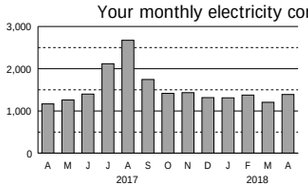
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,223.66
Transmission Charge	0.3929/kWh	546.13
System Loss Charge	0.9514/kWh	1,322.45
Sub-Total		10,092.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,433.33
Supply Charge	0.4118/kWh	572.40
Metering Charge	0.6989/kWh	971.47
	5.00/month	5.00
Sub-Total		3,982.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	163.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	449.39
Sub-Total		613.24
Government Charges		
Franchise Tax - Local		83.72
LFT Differential	0.0061/kWh	8.48
Value Added Tax		
Generation		610.65
Transmission		59.22
System Loss		100.53
Distribution		477.86
Others		30.73
NPC/PSALM Adjustment		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	216.98
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.38
NPC Stranded Debts	0.0265/kWh	36.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	254.37
Sub-Total		2,162.78
CURRENT BILL - APRIL 2018		16,850.46
TOTAL AMOUNT DUE		16,850.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 14,282.69

Your monthly electricity consumption chart



Avg Monthly Usage : 1,523.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,850.46		
Less : VAT	1,289.53		
Amount Net of VAT	15,560.93		
Less: BIR 2306	537.31		
BIR 2307	295.60	VATable Sales	14,687.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	873.25
Amount Due	14,728.02	VAT Zero Rated Sales	0.00
Add : VAT	1,289.53	VAT Amount	1,289.53
TOTAL AMOUNT DUE	16,017.55	TOTAL SALES	16,850.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5590/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOY,PEDRO

Meter Number : 256132GS6

Pole Number : 0585966

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY C/O JESUS NACARIO DR
Billing Address: BULACAO TALISAY C/O JESUS NACARIO DR

BC11/465.5/5590/0/31/04-17-2018/71 3954

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 318306166869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397181

31896000002

Date : 04-17-2018

BC11/465.5/5600/0585980/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189600000-2

Customer Information----------

Name : NACARIO,NARCISO

Premise Address: BULACAO TALISAY C/O EPIFANIA NACARIO
Billing Address: BULACAO TALISAY C/O EPIFANIA NACARIO

TIN :

Metering Information----------

Meter No	:	533009 GS6	Pole No	:	0585980
Serial No	:	26278923	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	96868
Period From	:	03-16-2018	Prev Rdg	:	95786
No of Days	:	31	Diff Rdg	:	1082
Avg kWh/day	:	34.90	Registered	:	1082
Conn Load	:	0	Billed kWh	:	1082

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

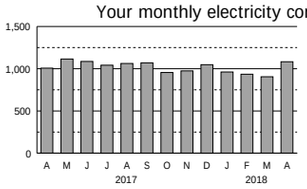
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,401.44
Transmission Charge	0.3929/kWh	425.12
System Loss Charge	0.9514/kWh	1,029.41
Sub-Total		7,855.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,894.15
Supply Charge	0.4118/kWh	445.57
Metering Charge	0.6989/kWh	756.21
	5.00/month	5.00
Sub-Total		3,100.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	127.35
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	349.81
Sub-Total		477.36
Government Charges		
Franchise Tax - Local		65.17
LFT Differential	0.0061/kWh	6.60
Value Added Tax		
Generation		475.33
Transmission		46.11
System Loss		78.25
Distribution		372.11
Others		23.92
NPC/PSALM Adjustment		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	168.90
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	209.69
NPC Stranded Debts	0.0265/kWh	28.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	198.01
Sub-Total		1,683.67
CURRENT BILL - APRIL 2018		13,117.93
TOTAL AMOUNT DUE		13,117.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 10,728.25

Your monthly electricity consumption chart



Avg Monthly Usage : 1,018.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,117.93		
Less : VAT	1,003.92		
Amount Net of VAT	12,114.01		
Less: BIR 2306	418.30		
BIR 2307	230.12	VATable Sales	11,434.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	679.75
Amount Due	11,465.59	VAT Zero Rated Sales	0.00
Add : VAT	1,003.92	VAT Amount	1,003.92
TOTAL AMOUNT DUE	12,469.51	TOTAL SALES	13,117.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5600/0/31/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,NARCISO

Meter Number : 533009 GS6

Pole Number : 0585980

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY C/O EPIFANIA NACARIO
Billing Address: BULACAO TALISAY C/O EPIFANIA NACARIO

BC11/465.5/5600/0/31/04-17-2018/71 3955

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 919205008015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014402009

91924100000

Date : 04-17-2018

BC19/45.0/350/0170463/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192410000-0

Customer Information----------

Name : LIM,GIOVANNI R

Premise Address: F RAMOS ST

Billing Address: F RAMOS ST

TIN :

Metering Information----------

Meter No	:	347728GS6	Pole No	:	0170463
Serial No	:	48789589	Multiplier	:	1
Period To	:	03-26-2018	Pres Rdg	:	58469
Period From	:	02-25-2018	Prev Rdg	:	58218
No of Days	:	29	Diff Rdg	:	251
Avg kWh/day	:	8.66	Registered	:	251
Conn Load	:	2020	Billed kWh	:	251

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

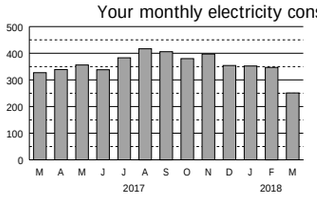
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,442.45
Transmission Charge	0.3905/kWh	98.02
System Loss Charge	0.9041/kWh	226.93
Sub-Total		1,767.40
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1004/kWh	25.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
NPC/PSALM Adjustment	0.2955/kWh	74.17
Sub-Total		99.41
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		110.41
Transmission		10.55
System Loss		17.74
Distribution		86.78
Others		5.36
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		393.03
CURRENT BILL - MARCH 2018		2,983.02
TOTAL AMOUNT DUE		2,983.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 5, 2018 - 3,927.29

Your monthly electricity consumption chart



Avg Monthly Usage : 357.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.02		
Less : VAT	232.58		
Amount Net of VAT	2,750.44		
Less: BIR 2306	96.91		
BIR 2307	52.19	VATable Sales	2,589.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.45
Amount Due	2,601.34	VAT Zero Rated Sales	0.00
Add : VAT	232.58	VAT Amount	232.58
TOTAL AMOUNT DUE	2,833.92	TOTAL SALES	2,983.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/350/0/10/04-17-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,GIOVANNI R

Meter Number : 347728GS6

Pole Number : 0170463

Billing Period : MARCH 2018

Premise Address: F RAMOS ST

Billing Address: F RAMOS ST

BC19/45.0/350/0/10/04-17-2018/71 3956

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 785644190323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398486

78510890722

Date : 04-17-2018

BC11/243.1/5/1498396/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851089072-2

Customer Information----------

Name : OLASIMAN,NILO MALUYA

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128012	Pole No	:	1498396
Serial No	:	40094067	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	593
Period From	:	03-16-2018	Prev Rdg	:	559
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:		Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

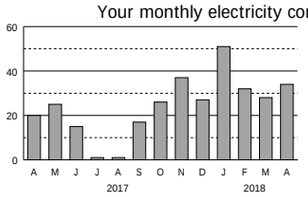
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
Sub-Total		- 174.57
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.13
CURRENT BILL - APRIL 2018		210.70
TOTAL AMOUNT DUE		208.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.70		
Less : VAT	15.71		
Amount Net of VAT	194.99		
Less: BIR 2306	6.55		
BIR 2307	3.52	VATable Sales	174.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	200.63	TOTAL SALES	210.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/5/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLASIMAN,NILO MALUYA

Meter Number : MTR1128012

Pole Number : 1498396

Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/5/0/10/04-17-2018/72 3957

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 607631606076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393587

60732100007

Date : 04-17-2018

BC11/243.1/10/0889265/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073210000-7

Customer Information----------
Name : TOLO,MECASIA D
Premise Address: LUSARN BUWAO
Billing Address: LUSARN BUWAO

TIN :

Metering Information----------

Meter No	:	MTR1018210	Pole No	:	0889265
Serial No	:	121743975	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1910
Period From	:	03-16-2018	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

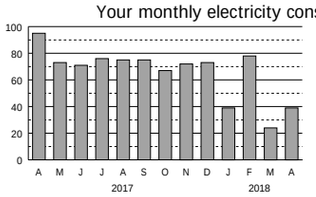
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 42.00	0.84
Sub-Total		- 186.43
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.51
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.92
CURRENT BILL - APRIL 2018		255.24
TOTAL AMOUNT DUE		254.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.24		
Less : VAT	18.39		
Amount Net of VAT	236.85		
Less: BIR 2306	7.67		
BIR 2307	4.30	VATable Sales	213.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.53
Amount Due	224.88	VAT Zero Rated Sales	0.00
Add : VAT	18.39	VAT Amount	18.39
TOTAL AMOUNT DUE	243.27	TOTAL SALES	255.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/10/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLO,MECASIA D
Meter Number : MTR1018210
Pole Number : 0889265
Billing Period : APRIL 2018

Premise Address: LUSARN BUWAO
Billing Address: LUSARN BUWAO

BC11/243.1/10/0/10/04-17-2018/72 3958

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407528863091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394102

40732100009

Date : 04-17-2018

BC11/243.1/30/0889286/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073210000-9

Customer Information----------

Name : ROSAL,FLORENCIA L

Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

TIN :

Metering Information----------

Meter No	:	397133GS6	Pole No	:	0889286
Serial No	:	2003158744	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2716
Period From	:	03-16-2018	Prev Rdg	:	2683
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

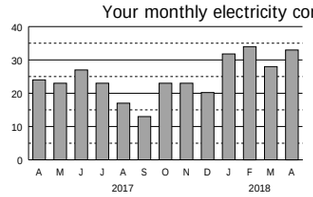
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		215.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/30/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,FLORENCIA L
Meter Number : 397133GS6
Pole Number : 0889286
Billing Period : APRIL 2018

Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

BC11/243.1/30/0/10/04-17-2018/72 3959

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307256838979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30732100000

BILLING STATEMENT

1014394297

Date : 04-17-2018

BC11/243.1/40/0889286/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073210000-0

Customer Information----------

Name : ROSAL,EMELIA L

Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

TIN :

Metering Information----------

Meter No	:	119156DS6	Pole No	:	0889286
Serial No	:	28849130	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4551
Period From	:	03-16-2018	Prev Rdg	:	4362
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

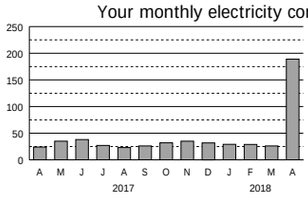
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.3929/kWh	74.26
System Loss Charge	0.9514/kWh	179.81
Sub-Total		1,372.25
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.10
Surcharge	0.02 of 123.50	2.47
Sub-Total		85.85
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		83.03
Transmission		8.05
System Loss		13.65
Distribution		65.49
Others		4.77
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		297.65
CURRENT BILL - APRIL 2018		2,301.53
TOTAL AMOUNT DUE		2,301.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.53		
Less : VAT	176.42		
Amount Net of VAT	2,125.11		
Less: BIR 2306	73.51		
BIR 2307	40.38	VATable Sales	2,003.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.23
Amount Due	2,011.22	VAT Zero Rated Sales	0.00
Add : VAT	176.42	VAT Amount	176.42
TOTAL AMOUNT DUE	2,187.64	TOTAL SALES	2,301.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/40/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,EMELIA L
Meter Number : 119156DS6
Pole Number : 0889286
Billing Period : APRIL 2018

Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

BC11/243.1/40/0/10/04-17-2018/72 3960

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 196340088934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401667

19671100006

Date : 04-17-2018

BC11/243.1/70/0909273/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967110000-6

Customer Information----------

Name : ARILA,JONATHAN P

Premise Address: SITIO HAGNUM LUSARAN CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	411464GS6	Pole No	:	0909273
Serial No	:	2004200372	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7641
Period From	:	03-16-2018	Prev Rdg	:	7613
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

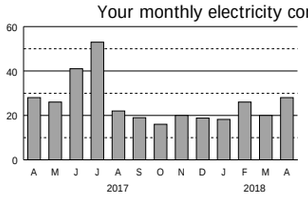
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		100.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 4, 2018 - 129.76

Your monthly electricity consumption chart



Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/70/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARILA,JONATHAN P

Meter Number : 411464GS6

Pole Number : 0909273

Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN CEBU CITY

BC11/243.1/70/0/10/04-17-2018/72

3961

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 741289934099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399785

74169383150

Date : 04-17-2018

BC11/243.1/71/0932770/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416938315-0

Customer Information----------
Name : MEDELLO,ANASTACIO BIHAG

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058474	Pole No	:	0932770
Serial No	:	121542333	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2453
Period From	:	03-16-2018	Prev Rdg	:	2447
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:		Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

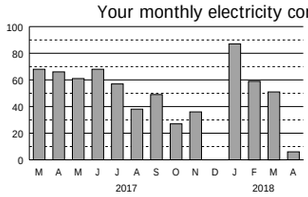
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		- 1.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/71/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDELLO,ANASTACIO BIHAG
Meter Number : MTR1058474
Pole Number : 0932770
Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

BC11/243.1/71/0/10/04-17-2018/72 3962

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 142140077494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400485

14221185706

Date : 04-17-2018

BC11/243.1/75/0932770/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422118570-6

Customer Information----------

Name : ROCA,LORENA GICA

Premise Address: HAGNUM LUSARAN, CEBU CITY
Billing Address: HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004090 EFS6	Pole No	:	0932770
Serial No	:	92354060	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1361
Period From	:	03-16-2018	Prev Rdg	:	1327
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	111	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

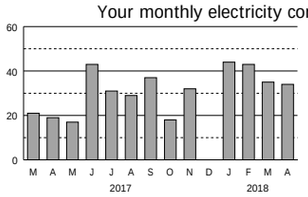
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 159.06
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 14.84
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		37.06
CURRENT BILL - APRIL 2018		227.14
TOTAL AMOUNT DUE		226.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.14		
Less : VAT	16.52		
Amount Net of VAT	210.62		
Less: BIR 2306	6.89		
BIR 2307	3.83	VATable Sales	190.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	199.90	VAT Zero Rated Sales	0.00
Add : VAT	16.52	VAT Amount	16.52
TOTAL AMOUNT DUE	216.42	TOTAL SALES	227.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/75/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCA,LORENA GICA

Meter Number : 004090 EFS6

Pole Number : 0932770

Billing Period : APRIL 2018

Premise Address: HAGNUM LUSARAN, CEBU CITY
Billing Address: HAGNUM LUSARAN, CEBU CITY

BC11/243.1/75/0/10/04-17-2018/72 3963

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 497393238082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401853

4977897444 1

Date : 04-17-2018

BC11/243.1/105/1461323/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977897444-1

Customer Information----------

Name : PALACIO,RIO PARTULAN

Premise Address: HAGNUM LUSARAN, CEBU CITY

Billing Address: HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224417	Pole No	:	1461323
Serial No	:	133497386	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6
Period From	:	03-16-2018	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

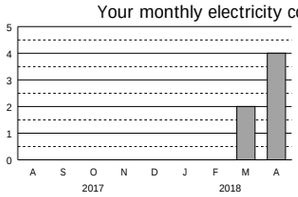
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
Sub-Total		- 40.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - APRIL 2018		7.90
TOTAL AMOUNT DUE		- 4.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.55	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/105/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALACIO,RIO PARTULAN

Meter Number : MTR1224417

Pole Number : 1461323

Billing Period : APRIL 2018

Premise Address: HAGNUM LUSARAN, CEBU CITY
Billing Address: HAGNUM LUSARAN, CEBU CITY

BC11/243.1/105/0/10/04-17-2018/72 3964

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 317974631526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396790

31732100008

Date : 04-17-2018

BC11/243.1/110/0909266/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173210000-8

Customer Information----------

Name : PALACIO,PRECILLANO W

Premise Address: LUSARAN HAGNOB
Billing Address: LUSARAN HAGNOB

TIN :

Metering Information----------

Meter No	:	398098GS6	Pole No	:	0909266
Serial No	:	81172352	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7836
Period From	:	03-16-2018	Prev Rdg	:	7765
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

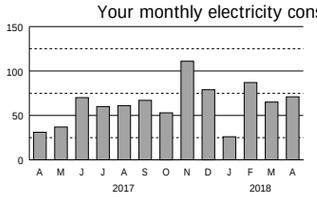
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 73.07
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 7.56
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		102.08
CURRENT BILL - APRIL 2018		752.67
TOTAL AMOUNT DUE		748.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.67		
Less : VAT	57.30		
Amount Net of VAT	695.37		
Less: BIR 2306	23.87		
BIR 2307	13.11	VATable Sales	650.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.78
Amount Due	658.39	VAT Zero Rated Sales	0.00
Add : VAT	57.30	VAT Amount	57.30
TOTAL AMOUNT DUE	715.69	TOTAL SALES	752.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/110/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALACIO,PRECILLANO W
Meter Number : 398098GS6
Pole Number : 0909266
Billing Period : APRIL 2018

Premise Address: LUSARAN HAGNOB
Billing Address: LUSARAN HAGNOB

BC11/243.1/110/0/10/04-17-2018/72 3965

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 817257775249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395939

81732100003

Date : 04-17-2018

BC11/243.1/120/0909252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173210000-3

Customer Information----------

Name : COBRADO,CRISANTA B

Premise Address: LUSARAN HAGNOB
Billing Address: LUSARAN HAGNOB

TIN :

Metering Information----------

Meter No	:	398083GS6	Pole No	:	0909252
Serial No	:	57419883	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11575
Period From	:	03-16-2018	Prev Rdg	:	11511
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

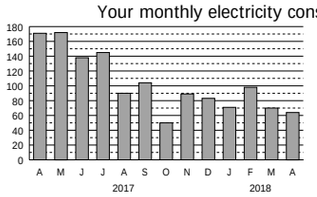
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 9.62
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		89.01
CURRENT BILL - APRIL 2018		644.30
TOTAL AMOUNT DUE		641.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.30		
Less : VAT	48.89		
Amount Net of VAT	595.41		
Less: BIR 2306	20.36		
BIR 2307	11.19	VATable Sales	555.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.12
Amount Due	563.86	VAT Zero Rated Sales	0.00
Add : VAT	48.89	VAT Amount	48.89
TOTAL AMOUNT DUE	612.75	TOTAL SALES	644.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/120/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COBRADO,CRISANTA B
Meter Number : 398083GS6
Pole Number : 0909252
Billing Period : APRIL 2018

Premise Address: LUSARAN HAGNOB
Billing Address: LUSARAN HAGNOB

BC11/243.1/120/0/10/04-17-2018/72 3966

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 316861410584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396466

31637326617

Date : 04-17-2018

BC11/243.1/135/0909371/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163732661-7

Customer Information----------

Name : ARDIENTE,VIRGELIO TEJERO

Premise Address: HAGNUM LUSARAN, CEBU CITY
Billing Address: HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004073 EFS6	Pole No	:	0909371
Serial No	:	94722566	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	318
Period From	:	02-16-2018	Prev Rdg	:	309
No of Days	:	59	Diff Rdg	:	9
Avg kWh/day	:	0.15	Registered	:	9
Conn Load	:	111	Billed kWh	:	9

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

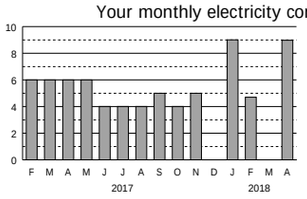
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.12
Transmission Charge	0.3929/kWh	3.53
System Loss Charge	0.9514/kWh	8.54
Sub-Total		65.19
Distribution Charges		
Distribution Charge	1.7506/kWh	15.72
Supply Charge	0.4118/kWh	3.70
Metering Charge	0.6989/kWh	6.27
	5.00/month	5.00
Sub-Total		30.69
Others		
Subsidy on Lifeline Discount	-1. of 90.88	- 90.88
NPC/PSALM Adjustment	0.3233/kWh	2.90
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.94
Transmission		0.39
System Loss		0.65
Distribution		3.68
Others		- 8.05
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.40
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.64
Sub-Total		5.78
CURRENT BILL - APRIL 2018(ESTIMATE)		13.68
TOTAL AMOUNT DUE		- 52.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JULY 28, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.68		
Less : VAT	0.68		
Amount Net of VAT	13.00		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	12.57	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.25	TOTAL SALES	13.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/135/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,VIRGELIO TEJERO

Meter Number : 004073 EFS6

Pole Number : 0909371

Billing Period : APRIL 2018

Premise Address: HAGNUM LUSARAN, CEBU CITY
Billing Address: HAGNUM LUSARAN, CEBU CITY

BC11/243.1/135/0/10/04-17-2018/72

3967

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 700950418083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392238

70091100001

Date : 04-17-2018

BC11/243.1/140/0890953/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009110000-1

Customer Information----------

Name : AVILA,LEONIDESA C

Premise Address: HAGNUM, LUSARAN TALAMBAN CEBU CITY
Billing Address: HAGNUM, LUSARAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	107417SS6	Pole No	:	0890953
Serial No	:	76781983	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7188
Period From	:	03-16-2018	Prev Rdg	:	7010
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	127	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

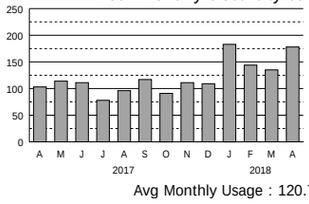
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.6834/kWh	121.65
System Loss Charge	0.9273/kWh	165.06
Sub-Total		1,339.81
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Sub-Total		78.53
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		78.19
Transmission		13.19
System Loss		12.79
Distribution		61.72
Others		4.26
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		286.01
CURRENT BILL - APRIL 2018		2,218.66
TOTAL AMOUNT DUE		2,217.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.66		
Less : VAT	171.50		
Amount Net of VAT	2,047.16		
Less: BIR 2306	71.46		
BIR 2307	38.94	VATable Sales	1,932.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.51
Amount Due	1,936.76	VAT Zero Rated Sales	0.00
Add : VAT	171.50	VAT Amount	171.50
TOTAL AMOUNT DUE	2,108.26	TOTAL SALES	2,218.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/140/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,LEONIDESA C
Meter Number : 107417SS6
Pole Number : 0890953
Billing Period : APRIL 2018

Premise Address: HAGNUM, LUSARAN TALAMBAN CEBU CITY
Billing Address: HAGNUM, LUSARAN TALAMBAN CEBU CITY

BC11/243.1/140/0/10/04-17-2018/72 3968

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 913195858673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395327

91383484663

Date : 04-17-2018

BC11/243.1/141/1461552/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138348466-3

Customer Information----------

Name : BANOTE,EUTROPIO MAGDADARO

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187074	Pole No	:	1461552
Serial No	:	40133051	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	173
Period From	:	03-16-2018	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	333	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

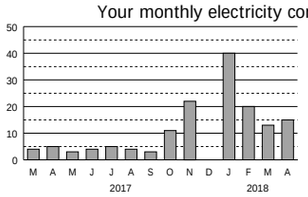
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 717.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - APRIL 2018		14.08
TOTAL AMOUNT DUE		- 703.32

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 6, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.72	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/141/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANOTE,EUTROPIO MAGDADARO

Meter Number : MTR1187074

Pole Number : 1461552

Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

BC11/243.1/141/0/10/04-17-2018/72 3969

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 496849836328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401734

49691202367

Date : 04-17-2018

BC11/243.1/142/0890925/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969120236-7

Customer Information----------

Name : BONTILAO,WINFRED MOLINA

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185565	Pole No	:	0890925
Serial No	:	40131542	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	666
Period From	:	03-16-2018	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

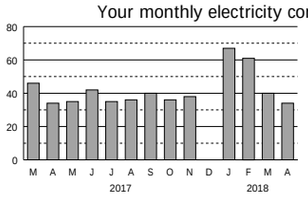
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 169.72
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.75
CURRENT BILL - APRIL 2018		216.17
TOTAL AMOUNT DUE		213.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.17		
Less : VAT	16.29		
Amount Net of VAT	199.88		
Less: BIR 2306	6.79		
BIR 2307	3.62	VATable Sales	179.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.46
Amount Due	189.47	VAT Zero Rated Sales	0.00
Add : VAT	16.29	VAT Amount	16.29
TOTAL AMOUNT DUE	205.76	TOTAL SALES	216.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/142/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,WINFRED MOLINA

Meter Number : MTR1185565

Pole Number : 0890925

Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

BC11/243.1/142/0/10/04-17-2018/72 3970

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 764590654886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394328

76495116253

Date : 04-17-2018

BC11/243.1/143/0890925/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649511625-3

Customer Information----------

Name : COBRADO,IRENE MACAN

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224442	Pole No	:	0890925
Serial No	:	133497399	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	240
Period From	:	03-16-2018	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

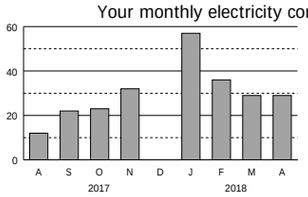
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 191.47
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.81
CURRENT BILL - APRIL 2018		133.87
TOTAL AMOUNT DUE		133.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 129.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.87		
Less : VAT	9.72		
Amount Net of VAT	124.15		
Less: BIR 2306	4.05		
BIR 2307	2.16	VATable Sales	107.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.09
Amount Due	117.94	VAT Zero Rated Sales	0.00
Add : VAT	9.72	VAT Amount	9.72
TOTAL AMOUNT DUE	127.66	TOTAL SALES	133.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/143/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COBRADO,IRENE MACAN

Meter Number : MTR1224442

Pole Number : 0890925

Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

BC11/243.1/143/0/10/04-17-2018/72

3971

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 623349613756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397060

62316219948

Date : 04-17-2018

BC11/243.1/151/1461591/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231621994-8

Customer Information----------

Name : CABANES,PIO JOPIA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111710	Pole No	:	1461591
Serial No	:	40054307	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	454
Period From	:	03-16-2018	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	122	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

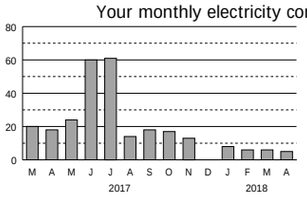
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
Sub-Total		- 50.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - APRIL 2018		8.45
TOTAL AMOUNT DUE		8.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/151/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANES,PIO JOPIA

Meter Number : MTR1111710

Pole Number : 1461591

Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/151/0/10/04-17-2018/72 3972

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 230644947095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23061372365

BILLING STATEMENT

1014398901

Date : 04-17-2018

BC11/243.1/151/1461300/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306137236-5

Customer Information----------

Name : COBRADO,SONNY ALIVIO

Premise Address: LUSARAN
Billing Address: LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1114642	Pole No	:	1461300
Serial No	:	40049775	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1275
Period From	:	03-16-2018	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	122	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

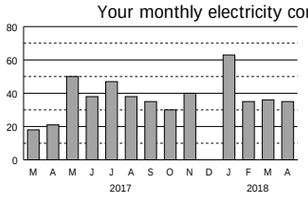
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
Sub-Total		- 179.63
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.18
CURRENT BILL - APRIL 2018		216.81
TOTAL AMOUNT DUE		216.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.81		
Less : VAT	16.16		
Amount Net of VAT	200.65		
Less: BIR 2306	6.75		
BIR 2307	3.62	VATable Sales	179.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.02
Amount Due	190.28	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/151/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COBRADO,SONNY ALIVIO
Meter Number : MTR1114642
Pole Number : 1461300
Billing Period : APRIL 2018

Premise Address: LUSARAN
Billing Address: LUSARAN

BC11/243.1/151/0/10/04-17-2018/72 3973

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256440913723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393268

25649359616

Date : 04-17-2018

BC11/243.1/151/1461604/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564935961-6

Customer Information----------

Name : OCHEA,EMMA ESCOTO

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114643	Pole No	:	1461604
Serial No	:	40051828	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	393
Period From	:	03-16-2018	Prev Rdg	:	378
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	122	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

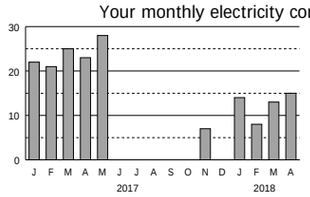
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 119.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - APRIL 2018		14.08
TOTAL AMOUNT DUE		- 105.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 2, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.72	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/151/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCHEA,EMMA ESCOTO
Meter Number : MTR1114643
Pole Number : 1461604
Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/151/0/10/04-17-2018/72 3974

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 420833660710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397032

42030654075

Date : 04-17-2018

BC11/243.1/152/1461331/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203065407-5

Customer Information----------
Name : APALLA,NELSON ARDINES

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113797	Pole No	:	1461331
Serial No	:	40049490	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1550
Period From	:	03-16-2018	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	344	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

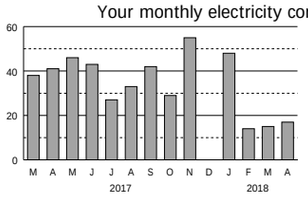
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 112.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
Sub-Total		- 172.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - APRIL 2018		15.19
TOTAL AMOUNT DUE		- 97.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 23, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/152/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APALLA,NELSON ARDINES
Meter Number : MTR1113797
Pole Number : 1461331
Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/152/0/10/04-17-2018/72 3975

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 493046838301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401327

49358884697

Date : 04-17-2018

BC11/243.1/153/1645052/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935888469-7

Customer Information----------

Name : TEJERO,CARMELITA ALEMORIN

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185084	Pole No	:	1645052
Serial No	:	40131061	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	538
Period From	:	03-16-2018	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

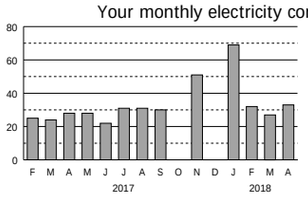
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
Sub-Total		- 169.52
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.08
CURRENT BILL - APRIL 2018		204.59
TOTAL AMOUNT DUE		189.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.59		
Less : VAT	15.26		
Amount Net of VAT	189.33		
Less: BIR 2306	6.36		
BIR 2307	3.42	VATable Sales	169.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.82
Amount Due	179.55	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	194.81	TOTAL SALES	204.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/153/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJERO,CARMELITA ALEMORIN

Meter Number : MTR1185084

Pole Number : 1645052

Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

BC11/243.1/153/0/10/04-17-2018/72

3976

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 954092792678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393211

95471556589

Date : 04-17-2018

BC11/243.1/153/1645432/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547155658-9

Customer Information----------

Name : BANILAD,MERCEDES BITOON

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184979	Pole No	:	1645432
Serial No	:	40130956	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	568
Period From	:	03-16-2018	Prev Rdg	:	533
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

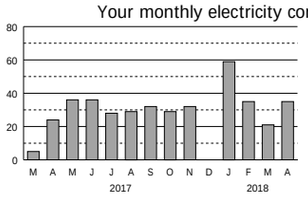
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
Sub-Total		- 179.63
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.18
CURRENT BILL - APRIL 2018		216.81
TOTAL AMOUNT DUE		155.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.81		
Less : VAT	16.16		
Amount Net of VAT	200.65		
Less: BIR 2306	6.75		
BIR 2307	3.62	VATable Sales	179.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.02
Amount Due	190.28	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/153/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANILAD,MERCEDES BITOON

Meter Number : MTR1184979

Pole Number : 1645432

Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

BC11/243.1/153/0/10/04-17-2018/72

3977

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 396443227661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401072

39687581569

Date : 04-17-2018

BC11/243.1/153/1645440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968758156-9

Customer Information----------

Name : TEJERO,AJESSRYAN RICA

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182206	Pole No	:	1645440
Serial No	:	40128183	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	227
Period From	:	03-16-2018	Prev Rdg	:	212
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

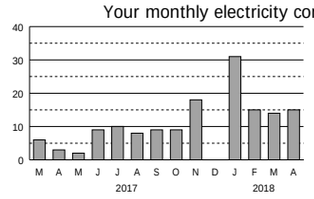
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - APRIL 2018		14.08
TOTAL AMOUNT DUE		- 138.21

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 25, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.72	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/153/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJERO,AJESSRYAN RICA

Meter Number : MTR1182206

Pole Number : 1645440

Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

BC11/243.1/153/0/10/04-17-2018/72

3978

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 703547152746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392730

70317944901

Date : 04-17-2018

BC11/243.1/153/1698110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031794490-1

Customer Information----------

Name : BARBERO,DEVELYN TABUAN

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189671	Pole No	:	1698110
Serial No	:	40135648	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	288
Period From	:	03-16-2018	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

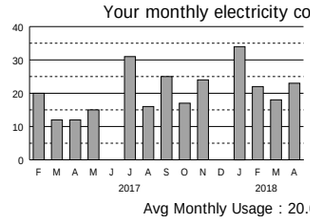
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 376.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.06
CURRENT BILL - APRIL 2018		104.29
TOTAL AMOUNT DUE		- 272.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 25, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.29		
Less : VAT	7.51		
Amount Net of VAT	96.78		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.55
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	99.48	TOTAL SALES	104.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/153/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBERO,DEVELYN TABUAN

Meter Number : MTR1189671

Pole Number : 1698110

Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

BC11/243.1/153/0/10/04-17-2018/72 3979

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934443987226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93430525639

1014400083

Date : 04-17-2018

BC11/243.1/153/1645440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343052563-9

Customer Information----------

Name : BANILAD,RANIL TEJERO

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182234	Pole No	:	1645440
Serial No	:	40128211	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	115
Period From	:	03-16-2018	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

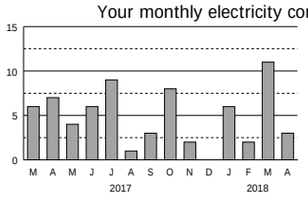
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 199.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - APRIL 2018		7.33
TOTAL AMOUNT DUE		- 191.75

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 24, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/153/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANILAD,RANIL TEJERO

Meter Number : MTR1182234

Pole Number : 1645440

Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

BC11/243.1/153/0/10/04-17-2018/72 3980

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 894673745109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89444655065

BILLING STATEMENT

1014400643

Date : 04-17-2018

BC11/243.1/153/1643515/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944465506-5

Customer Information----------

Name : ENGLATERRA,EXPEDITO ACOSTA

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189750	Pole No	:	1643515
Serial No	:	40135727	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	337
Period From	:	03-16-2018	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	122	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

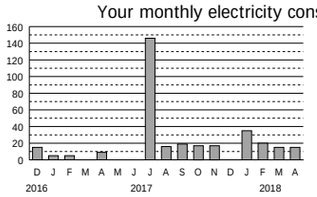
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - APRIL 2018		14.08
TOTAL AMOUNT DUE		- 13.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.72	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/153/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATERRA,EXPEDITO ACOSTA
Meter Number : MTR1189750
Pole Number : 1643515
Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/153/0/10/04-17-2018/72 3981

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 641066462963

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014400237

64136335292

Date : 04-17-2018

BC11/243.1/153/1645356/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413633529-2

Customer Information----------

Name : BONTILAO,RENANTE VELASCO

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184749	Pole No	:	1645356
Serial No	:	40130726	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	386
Period From	:	03-16-2018	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

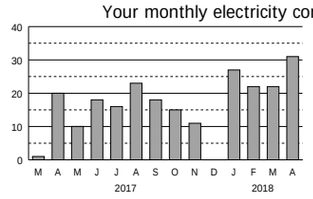
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.96
CURRENT BILL - APRIL 2018		192.35
TOTAL AMOUNT DUE		137.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 25, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.35		
Less : VAT	14.34		
Amount Net of VAT	178.01		
Less: BIR 2306	5.99		
BIR 2307	3.21	VATable Sales	159.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.62
Amount Due	168.81	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	183.15	TOTAL SALES	192.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/153/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,RENANTE VELASCO

Meter Number : MTR1184749

Pole Number : 1645356

Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

BC11/243.1/153/0/10/04-17-2018/72 3982

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181223797234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398661

18189197942

Date : 04-17-2018

BC11/243.1/153/1645463/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818919794-2

Customer Information----------

Name : BARBERO,DEMETRIO LIMOTAN

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187331	Pole No	:	1645463
Serial No	:	40133308	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	339
Period From	:	03-16-2018	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	122	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

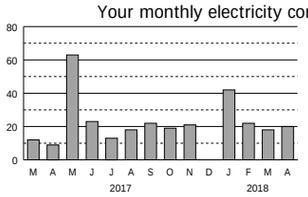
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
Sub-Total		- 202.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - APRIL 2018		16.88
TOTAL AMOUNT DUE		16.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 144.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.53	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/153/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBERO,DEMETRIO LIMOTAN

Meter Number : MTR1187331

Pole Number : 1645463

Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

BC11/243.1/153/0/10/04-17-2018/72 3983

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 818417103043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81848359865

BILLING STATEMENT

1014396265

Date : 04-17-2018

BC11/243.1/154/0891973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184835986-5

Customer Information----------
Name : PUEBLA,CERELINA ARCHIVAL

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114914	Pole No	:	0891973
Serial No	:	40050106	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	684
Period From	:	03-16-2018	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

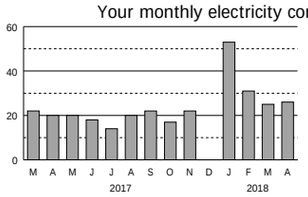
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.77
CURRENT BILL - APRIL 2018		117.63
TOTAL AMOUNT DUE		88.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.63		
Less : VAT	8.46		
Amount Net of VAT	109.17		
Less: BIR 2306	3.53		
BIR 2307	1.89	VATable Sales	93.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	103.75	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	112.21	TOTAL SALES	117.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/154/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUEBLA,CERELINA ARCHIVAL
Meter Number : MTR1114914
Pole Number : 0891973
Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

BC11/243.1/154/0/10/04-17-2018/72 3984

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 337806089150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401024

33760088626

Date : 04-17-2018

BC11/243.1/154/0890806/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376008862-6

Customer Information----------

Name : BALIGUAT,WINDOLYN LEONES

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114915	Pole No	:	0890806
Serial No	:	40049681	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	474
Period From	:	03-16-2018	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	122	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

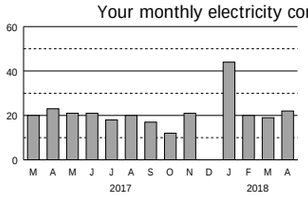
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 112.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.16
CURRENT BILL - APRIL 2018		99.85
TOTAL AMOUNT DUE		- 12.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.85		
Less : VAT	7.19		
Amount Net of VAT	92.66		
Less: BIR 2306	2.99		
BIR 2307	1.61	VATable Sales	79.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.97
Amount Due	88.06	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	95.25	TOTAL SALES	99.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/154/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALIGUAT,WINDOLYN LEONES

Meter Number : MTR1114915

Pole Number : 0890806

Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/154/0/10/04-17-2018/72 3985

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 385293700391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398651

38565306644

Date : 04-17-2018

BC11/243.1/154/0890792/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856530664-4

Customer Information----------

Name : JUDILLA,TEOGINES PUEBLA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115643	Pole No	:	0890792
Serial No	:	40051382	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1066
Period From	:	03-16-2018	Prev Rdg	:	1029
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	122	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

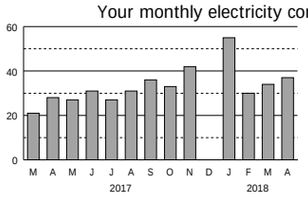
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
Sub-Total		- 189.76
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.28
CURRENT BILL - APRIL 2018		229.03
TOTAL AMOUNT DUE		218.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.03		
Less : VAT	17.08		
Amount Net of VAT	211.95		
Less: BIR 2306	7.13		
BIR 2307	3.82	VATable Sales	189.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.20
Amount Due	201.00	VAT Zero Rated Sales	0.00
Add : VAT	17.08	VAT Amount	17.08
TOTAL AMOUNT DUE	218.08	TOTAL SALES	229.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/154/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUDILLA,TEOGINES PUEBLA
Meter Number : MTR1115643
Pole Number : 0890792
Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/154/0/10/04-17-2018/72 3986

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851452392146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392556

85133718933

Date : 04-17-2018

BC11/243.1/155/1461734/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513371893-3

Customer Information----------

Name : JOPIA,ANNA MARIE AVILA

Premise Address: HAGNUM LUSARAN, CEBU CITY
Billing Address: HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120457	Pole No	:	1461734
Serial No	:	40070749	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1167
Period From	:	03-16-2018	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

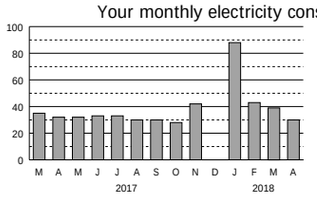
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 195.79
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.03
CURRENT BILL - APRIL 2018		140.90
TOTAL AMOUNT DUE		138.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.90		
Less : VAT	10.32		
Amount Net of VAT	130.58		
Less: BIR 2306	4.30		
BIR 2307	2.27	VATable Sales	112.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.71
Amount Due	124.01	VAT Zero Rated Sales	0.00
Add : VAT	10.32	VAT Amount	10.32
TOTAL AMOUNT DUE	134.33	TOTAL SALES	140.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/155/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOPIA,ANNA MARIE AVILA

Meter Number : MTR1120457

Pole Number : 1461734

Billing Period : APRIL 2018

Premise Address: HAGNUM LUSARAN, CEBU CITY
Billing Address: HAGNUM LUSARAN, CEBU CITY

BC11/243.1/155/0/10/04-17-2018/72

3987

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 910870918127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9109558432

BILLING STATEMENT

1014394402

Date : 04-17-2018

BC11/243.1/155/1508586/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109555843-2

Customer Information----------

Name : DONCILLO,AQUILLIANO LAGUNA

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114771	Pole No	:	1508586
Serial No	:	40051819	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	306
Period From	:	03-16-2018	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	111	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

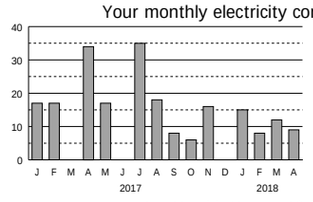
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 149.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - APRIL 2018		10.70
TOTAL AMOUNT DUE		- 138.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 26, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.76	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.36	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/155/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,AQUILLIANO LAGUNA
Meter Number : MTR1114771
Pole Number : 1508586
Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

BC11/243.1/155/0/10/04-17-2018/72 3988

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 117138930394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395541

11724172975

Date : 04-17-2018

BC11/243.1/155/1508586/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172417297-5

Customer Information----------

Name : PUEBLA,VILMA BACALSO

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115642	Pole No	:	1508586
Serial No	:	40049915	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	703
Period From	:	03-16-2018	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

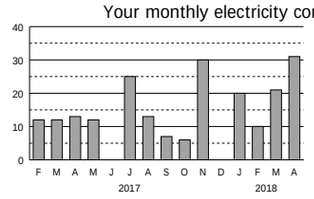
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 138.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.96
CURRENT BILL - APRIL 2018		192.35
TOTAL AMOUNT DUE		53.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.35		
Less : VAT	14.34		
Amount Net of VAT	178.01		
Less: BIR 2306	5.99		
BIR 2307	3.21	VATable Sales	159.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.62
Amount Due	168.81	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	183.15	TOTAL SALES	192.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/155/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUEBLA,VILMA BACALSO

Meter Number : MTR1115642

Pole Number : 1508586

Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

BC11/243.1/155/0/10/04-17-2018/72

3989

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 472929474764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397082

47249985889

Date : 04-17-2018

BC11/243.1/155/1461703/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724998588-9

Customer Information----------
Name : SANGGUTAN,GRETCHEL PUEBLA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115607	Pole No	:	1461703
Serial No	:	40051616	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	732
Period From	:	03-16-2018	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

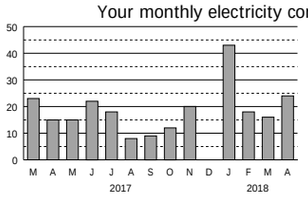
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.96
CURRENT BILL - APRIL 2018		108.73
TOTAL AMOUNT DUE		25.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - AUGUST 15, 2017 - 148.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.73		
Less : VAT	7.83		
Amount Net of VAT	100.90		
Less: BIR 2306	3.27		
BIR 2307	1.75	VATable Sales	86.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	95.88	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	103.71	TOTAL SALES	108.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/155/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANGGUTAN,GRETCHEL PUEBLA
Meter Number : MTR1115607
Pole Number : 1461703
Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/155/0/10/04-17-2018/72 3990

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 618324223988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395735

61884204068

Date : 04-17-2018

BC11/243.1/155/1644705/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188420406-8

Customer Information----------
Name : BARBERO,RONEL ONTONG
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190285	Pole No	:	1644705
Serial No	:	40136262	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	210
Period From	:	03-16-2018	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

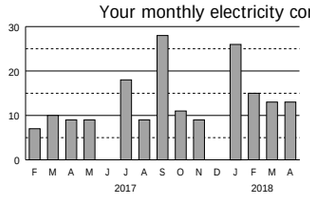
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 157.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - APRIL 2018		12.94
TOTAL AMOUNT DUE		- 144.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 9, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.00	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.60	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/155/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBERO,RONEL ONTONG
Meter Number : MTR1190285
Pole Number : 1644705
Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/155/0/10/04-17-2018/72 3991

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 109286698115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10954191374

1014394260

Date : 04-17-2018

BC11/243.1/155/1508586/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095419137-4

Customer Information----------

Name : PUEBLA,CECILIA DONCILLO

Premise Address: HAGNOM LUSARAN, CEBU CITY

Billing Address: HAGNOM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114774	Pole No	:	1508586
Serial No	:	40053087	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	756
Period From	:	03-16-2018	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

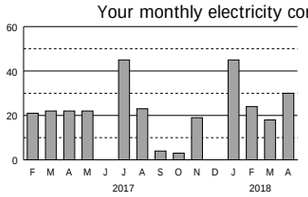
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 200.33
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.44
CURRENT BILL - APRIL 2018		135.77
TOTAL AMOUNT DUE		150.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 136.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.77		
Less : VAT	9.77		
Amount Net of VAT	126.00		
Less: BIR 2306	4.07		
BIR 2307	2.18	VATable Sales	108.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.67
Amount Due	119.75	VAT Zero Rated Sales	0.00
Add : VAT	9.77	VAT Amount	9.77
TOTAL AMOUNT DUE	129.52	TOTAL SALES	135.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/155/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUEBLA,CECILIA DONCILLO

Meter Number : MTR1114774

Pole Number : 1508586

Billing Period : APRIL 2018

Premise Address: HAGNOM LUSARAN, CEBU CITY
Billing Address: HAGNOM LUSARAN, CEBU CITY

BC11/243.1/155/0/10/04-17-2018/72 3992

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 568581421605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56846723346

BILLING STATEMENT

1014395881

Date : 04-17-2018

BC11/243.1/155/1644736/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684672334-6

Customer Information----------

Name : PAYUSAN,MAGDALENA ARDIMER

Premise Address: HAGNUM LUSARAN CEBU CITY
Billing Address: HAGNUM LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190284	Pole No	:	1644736
Serial No	:	40136261	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	245
Period From	:	03-16-2018	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

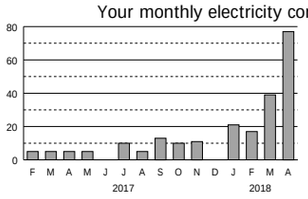
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
Sub-Total		- 117.66
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.11
CURRENT BILL - APRIL 2018		774.85
TOTAL AMOUNT DUE		740.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.85		
Less : VAT	59.85		
Amount Net of VAT	715.00		
Less: BIR 2306	24.95		
BIR 2307	13.43	VATable Sales	666.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.26
Amount Due	676.62	VAT Zero Rated Sales	0.00
Add : VAT	59.85	VAT Amount	59.85
TOTAL AMOUNT DUE	736.47	TOTAL SALES	774.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/155/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAYUSAN,MAGDALENA ARDIMER
Meter Number : MTR1190284
Pole Number : 1644736
Billing Period : APRIL 2018

Premise Address: HAGNUM LUSARAN CEBU CITY
Billing Address: HAGNUM LUSARAN CEBU CITY

BC11/243.1/155/0/10/04-17-2018/72

3993

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776091325314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396929

77681820575

Date : 04-17-2018

BC11/243.1/155/1644721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768182057-5

Customer Information----------
Name : PUEBLA,PHOEBE GRACE MAHINAY

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187373	Pole No	:	1644721
Serial No	:	40133350	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	408
Period From	:	03-16-2018	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

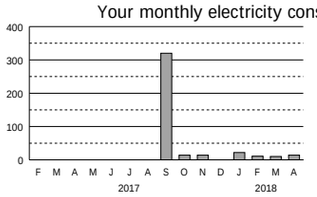
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - APRIL 2018		13.50
TOTAL AMOUNT DUE		12.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.56	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.16	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/155/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUEBLA,PHOEBE GRACE MAHINAY
Meter Number : MTR1187373
Pole Number : 1644721
Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/155/0/10/04-17-2018/72 3994

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 330220327941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33074432452

1014399334

Date : 04-17-2018

BC11/243.1/155/1644783/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307443245-2

Customer Information----------

Name : PUEBLA,ALMA BONITA PRUTA

Premise Address: HANGNOM LUSARAN, CEBU CITY
Billing Address: HANGNOM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191005	Pole No	:	1644783
Serial No	:	40136982	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	288
Period From	:	03-16-2018	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

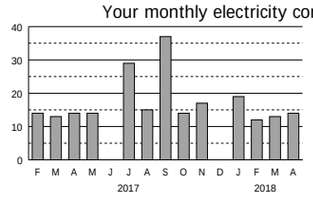
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 182.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - APRIL 2018		13.50
TOTAL AMOUNT DUE		- 168.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 5, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.56	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.16	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/155/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUEBLA,ALMA BONITA PRUTA
Meter Number : MTR1191005
Pole Number : 1644783
Billing Period : APRIL 2018

Premise Address: HANGNOM LUSARAN, CEBU CITY
Billing Address: HANGNOM LUSARAN, CEBU CITY

BC11/243.1/155/0/10/04-17-2018/72

3995

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 116056562376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395370

11661110608

Date : 04-17-2018

BC11/243.1/156/1461802/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166111060-8

Customer Information----------

Name : LAGUNA,REYNALDO MARIKIT

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114913	Pole No	:	1461802
Serial No	:	40049506	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	762
Period From	:	03-16-2018	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	122	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

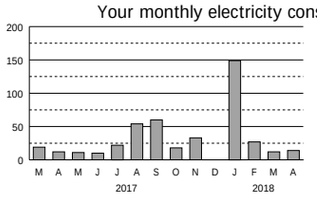
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 141.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.53
CURRENT BILL - APRIL 2018		13.70
TOTAL AMOUNT DUE		22.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.70		
Less : VAT	0.63		
Amount Net of VAT	13.07		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.72	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.35	TOTAL SALES	13.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/156/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUNA,REYNALDO MARIKIT

Meter Number : MTR1114913

Pole Number : 1461802

Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/156/0/10/04-17-2018/72 3996

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774907965706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396327

77481740932

Date : 04-17-2018

BC11/243.1/156/1461773/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748174093-2

Customer Information----------

Name : LAGUNA,JODIEN AVILA

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119680	Pole No	:	1461773
Serial No	:	84454194	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1365
Period From	:	03-16-2018	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

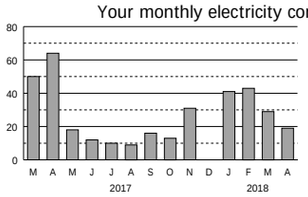
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 190.44
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.55
CURRENT BILL - APRIL 2018		18.43
TOTAL AMOUNT DUE		17.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.43		
Less : VAT	0.83		
Amount Net of VAT	17.60		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.72
Amount Due	17.11	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	17.94	TOTAL SALES	18.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/156/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUNA,JODIEN AVILA

Meter Number : MTR1119680

Pole Number : 1461773

Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

BC11/243.1/156/0/10/04-17-2018/72

3997

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 336929865298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400717

33641923900

Date : 04-17-2018

BC11/243.1/156/0890792/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364192390-0

Customer Information----------

Name : BANOTE,ERIC UDTOHAN

Premise Address: SITIO HAGNUM LUSARAN

Billing Address: SITIO HAGNUM LUSARAN

TIN :

Metering Information----------

Meter No	:	551043 GS6	Pole No	:	0890792
Serial No	:	52460634	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4643
Period From	:	03-16-2018	Prev Rdg	:	4580
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	344	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

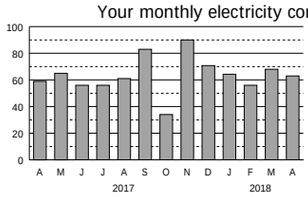
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 94.95
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.35
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.81
CURRENT BILL - APRIL 2018		635.54
TOTAL AMOUNT DUE		635.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 661.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.54		
Less : VAT	48.29		
Amount Net of VAT	587.25		
Less: BIR 2306	20.11		
BIR 2307	11.04	VATable Sales	547.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.52
Amount Due	556.10	VAT Zero Rated Sales	0.00
Add : VAT	48.29	VAT Amount	48.29
TOTAL AMOUNT DUE	604.39	TOTAL SALES	635.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/156/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANOTE,ERIC UDTOHAN

Meter Number : 551043 GS6

Pole Number : 0890792

Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN

Billing Address: SITIO HAGNUM LUSARAN

BC11/243.1/156/0/10/04-17-2018/72 3998

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401791808193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392571

40165174653

Date : 04-17-2018

BC11/243.1/156/1461750/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016517465-3

Customer Information----------

Name : AVILA,ROSALIA CAYTOR

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118828	Pole No	:	1461750
Serial No	:	40072899	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	579
Period From	:	03-16-2018	Prev Rdg	:	554
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

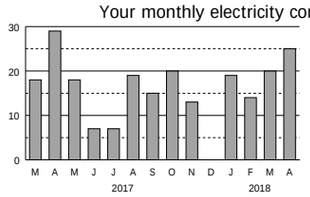
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 116.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.87
CURRENT BILL - APRIL 2018		113.19
TOTAL AMOUNT DUE		- 2.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 24, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.19		
Less : VAT	8.14		
Amount Net of VAT	105.05		
Less: BIR 2306	3.41		
BIR 2307	1.82	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/156/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,ROSALIA CAYTOR
Meter Number : MTR1118828
Pole Number : 1461750
Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

BC11/243.1/156/0/10/04-17-2018/72 3999

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 379439444919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397672

37950396525

Date : 04-17-2018

BC11/243.1/156/0890806/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795039652-5

Customer Information----------
Name : AVILA,LEO CAITOR

Premise Address: SITIO HAGNUM LUSARAN CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119744	Pole No	:	0890806
Serial No	:	84448099	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	545
Period From	:	03-16-2018	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	122	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

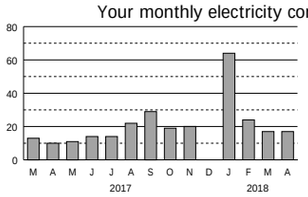
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
Sub-Total		- 172.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - APRIL 2018		15.19
TOTAL AMOUNT DUE		14.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/156/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,LEO CAITOR
Meter Number : MTR1119744
Pole Number : 0890806
Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN CEBU CITY

BC11/243.1/156/0/10/04-17-2018/72 4000

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 767325454698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395031

76761100007

Date : 04-17-2018

BC11/243.1/156/0890792/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676110000-7

Customer Information----------

Name : MONCIDA,ROWENA S

Premise Address: SITIO HAGNUM LUSARAN CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	485438GS6	Pole No	:	0890792
Serial No	:	63762181	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7319
Period From	:	03-16-2018	Prev Rdg	:	7189
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	222	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

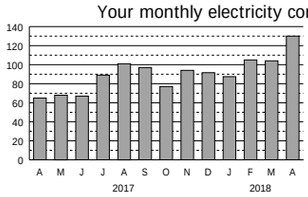
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		3.08
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		204.75
CURRENT BILL - APRIL 2018		1,582.95
TOTAL AMOUNT DUE		1,582.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,239.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.95		
Less : VAT	121.36		
Amount Net of VAT	1,461.59		
Less: BIR 2306	50.58		
BIR 2307	27.77	VATable Sales	1,378.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.39
Amount Due	1,383.24	VAT Zero Rated Sales	0.00
Add : VAT	121.36	VAT Amount	121.36
TOTAL AMOUNT DUE	1,504.60	TOTAL SALES	1,582.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/156/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONCIDA,ROWENA S

Meter Number : 485438GS6

Pole Number : 0890792

Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN CEBU CITY

BC11/243.1/156/0/10/04-17-2018/72 4001

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 046917891398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401034

04692568472

Date : 04-17-2018

BC11/243.1/156/1461781/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469256847-2

Customer Information----------

Name : LAGUNA,EDGAR MARIKIT

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096136	Pole No	:	1461781
Serial No	:	40045197	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	781
Period From	:	03-16-2018	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

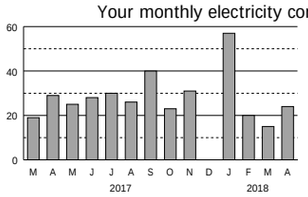
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 160.87
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.99
CURRENT BILL - APRIL 2018		109.03
TOTAL AMOUNT DUE		122.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 22, 2018 - 262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.03		
Less : VAT	7.86		
Amount Net of VAT	101.17		
Less: BIR 2306	3.29		
BIR 2307	1.75	VATable Sales	87.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	96.13	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	103.99	TOTAL SALES	109.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/156/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUNA,EDGAR MARIKIT

Meter Number : MTR1096136

Pole Number : 1461781

Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

BC11/243.1/156/0/10/04-17-2018/72 4002

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 320900460588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32080942751

1014397549

Date : 04-17-2018

BC11/243.1/157/1461955/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208094275-1

Customer Information----------

Name : LEYSON,EMMA DONCILLO

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128060	Pole No	:	1461955
Serial No	:	40094266	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	372
Period From	:	03-16-2018	Prev Rdg	:	371
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:		Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

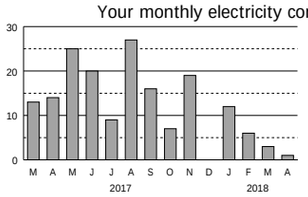
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 9.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.25
CURRENT BILL - APRIL 2018		6.61
TOTAL AMOUNT DUE		4.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.61		
Less : VAT	0.65		
Amount Net of VAT	5.96		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.59	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,EMMA DONCILLO
Meter Number : MTR1128060
Pole Number : 1461955
Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/157/0/10/04-17-2018/72 4003

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 650640514223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392289

65050308835

Date : 04-17-2018

BC11/243.1/157/1461971/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505030883-5

Customer Information----------

Name : BOTAR,VILMA LAGUNA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098698	Pole No	:	1461971
Serial No	:	40072045	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	807
Period From	:	03-16-2018	Prev Rdg	:	770
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	122	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

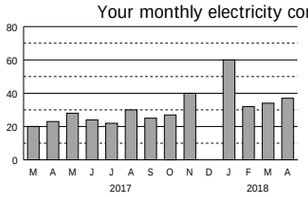
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 185.61
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.81
CURRENT BILL - APRIL 2018		233.71
TOTAL AMOUNT DUE		221.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.71		
Less : VAT	17.58		
Amount Net of VAT	216.13		
Less: BIR 2306	7.33		
BIR 2307	3.91	VATable Sales	193.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.23
Amount Due	204.89	VAT Zero Rated Sales	0.00
Add : VAT	17.58	VAT Amount	17.58
TOTAL AMOUNT DUE	222.47	TOTAL SALES	233.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOTAR,VILMA LAGUNA

Meter Number : MTR1098698

Pole Number : 1461971

Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/157/0/10/04-17-2018/72 4004

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 845882636977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84514814130

BILLING STATEMENT

1014401400

Date : 04-17-2018

BC11/243.1/157/1462026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451481413-0

Customer Information----------

Name : ARENAS,JENEFER PAGAO

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115644	Pole No	:	1462026
Serial No	:	40049957	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	164
Period From	:	03-16-2018	Prev Rdg	:	163
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	122	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

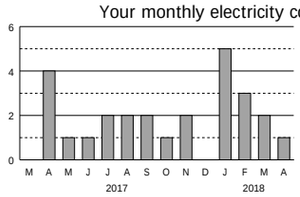
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		- 88.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 23, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARENAS,JENEFER PAGAO
Meter Number : MTR1115644
Pole Number : 1462026
Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/157/0/10/04-17-2018/72 4005

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 488239520405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48841854614

BILLING STATEMENT

1014400413

Date : 04-17-2018

BC11/243.1/157/1461994/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884185461-4

Customer Information----------
Name : DONCILLO,ELENA MARIKIT

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115606	Pole No	:	1461994
Serial No	:	40049913	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	613
Period From	:	03-16-2018	Prev Rdg	:	594
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

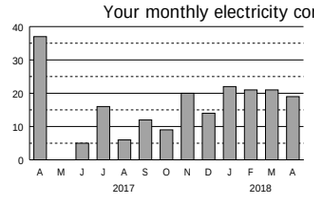
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
Sub-Total		- 192.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - APRIL 2018		16.31
TOTAL AMOUNT DUE		9.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,ELENA MARIKIT
Meter Number : MTR1115606
Pole Number : 1461994
Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/157/0/10/04-17-2018/72 4006

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 665493935258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66503977242

BILLING STATEMENT

1014394327

Date : 04-17-2018

BC11/243.1/157/1461864/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650397724-2

Customer Information----------

Name : CADAMPOG,VENERANDO ARELA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107076	Pole No	:	1461864
Serial No	:	129127032	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2141
Period From	:	03-16-2018	Prev Rdg	:	2047
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

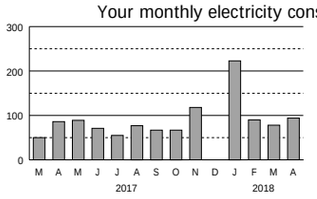
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 31.99
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.21
CURRENT BILL - APRIL 2018		1,067.68
TOTAL AMOUNT DUE		1,064.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.68		
Less : VAT	83.46		
Amount Net of VAT	984.22		
Less: BIR 2306	34.79		
BIR 2307	18.63	VATable Sales	924.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.75
Amount Due	930.80	VAT Zero Rated Sales	0.00
Add : VAT	83.46	VAT Amount	83.46
TOTAL AMOUNT DUE	1,014.26	TOTAL SALES	1,067.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAMPOG,VENERANDO ARELA
Meter Number : MTR1107076
Pole Number : 1461864
Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/157/0/10/04-17-2018/72 4007

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448541913428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401761

4486017287

Date : 04-17-2018

BC11/243.1/157/1461971/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486017128-7

Customer Information----------
Name : COBRADO,GEMMA OCHEA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114770	Pole No	:	1461971
Serial No	:	40053110	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	906
Period From	:	03-16-2018	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	122	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

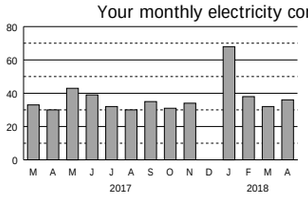
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 180.69
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.75
CURRENT BILL - APRIL 2018		227.44
TOTAL AMOUNT DUE		227.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.44		
Less : VAT	17.10		
Amount Net of VAT	210.34		
Less: BIR 2306	7.13		
BIR 2307	3.80	VATable Sales	188.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.65
Amount Due	199.41	VAT Zero Rated Sales	0.00
Add : VAT	17.10	VAT Amount	17.10
TOTAL AMOUNT DUE	216.51	TOTAL SALES	227.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COBRADO,GEMMA OCHEA
Meter Number : MTR1114770
Pole Number : 1461971
Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/157/0/10/04-17-2018/72 4008

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 487319069211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400358

48709829625

Date : 04-17-2018

BC11/243.1/157/1461856/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870982962-5

Customer Information----------
Name : JAYME,PORFERIO BALIGUAT JR.

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111719	Pole No	:	1461856
Serial No	:	40053420	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	755
Period From	:	03-16-2018	Prev Rdg	:	738
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	111	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

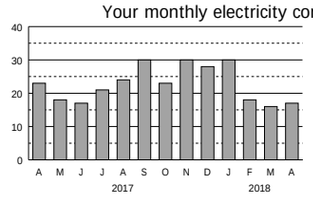
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.23
CURRENT BILL - APRIL 2018		15.51
TOTAL AMOUNT DUE		29.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 5, 2018 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.51		
Less : VAT	0.64		
Amount Net of VAT	14.87		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.49	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.13	TOTAL SALES	15.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,PORFERIO BALIGUAT JR.
Meter Number : MTR1111719
Pole Number : 1461856
Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/157/0/10/04-17-2018/72 4009

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 455671125056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45529330248

BILLING STATEMENT

1014393449

Date : 04-17-2018

BC11/243.1/157/1462003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552933024-8

Customer Information----------

Name : GONGOB,SAMSON LAGUNA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111716	Pole No	:	1462003
Serial No	:	40054304	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1052
Period From	:	03-16-2018	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	122	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

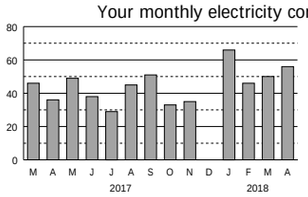
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 357.00	7.14
Sub-Total		- 164.41
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.34
CURRENT BILL - APRIL 2018		478.75
TOTAL AMOUNT DUE		477.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.75		
Less : VAT	36.82		
Amount Net of VAT	441.93		
Less: BIR 2306	15.33		
BIR 2307	8.21	VATable Sales	407.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.52
Amount Due	418.39	VAT Zero Rated Sales	0.00
Add : VAT	36.82	VAT Amount	36.82
TOTAL AMOUNT DUE	455.21	TOTAL SALES	478.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONGOB,SAMSON LAGUNA
Meter Number : MTR1111716
Pole Number : 1462003
Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/157/0/10/04-17-2018/72 4010

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 047281723492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401370

04753795907

Date : 04-17-2018

BC11/243.1/157/1461963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475379590-7

Customer Information----------
Name : DONCILLO,NELFA VELASCO
Premise Address: LIPUTON II LUSARAN, CEBU CITY
Billing Address: LIPUTON II LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114648	Pole No	:	1461963
Serial No	:	40051507	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	357
Period From	:	03-16-2018	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	122	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

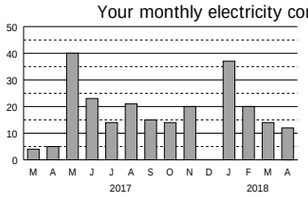
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - APRIL 2018		12.40
TOTAL AMOUNT DUE		12.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.04	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,NELFA VELASCO
Meter Number : MTR1114648
Pole Number : 1461963
Billing Period : APRIL 2018

Premise Address: LIPUTON II LUSARAN, CEBU CITY
Billing Address: LIPUTON II LUSARAN, CEBU CITY

BC11/243.1/157/0/10/04-17-2018/72 4011

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 765900602009

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014394532

76542817978

Date : 04-17-2018

BC11/243.1/157/1643965/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654281797-8

Customer Information----------
Name : JAYME,DIOSDADO SEBIAL
Premise Address: SITIO ASCOTES, LUSARAN,CEBU CITY
Billing Address: SITIO ASCOTES, LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187332	Pole No	:	1643965
Serial No	:	40133309	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	363
Period From	:	03-16-2018	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	122	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

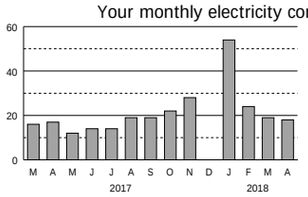
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 219.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
Sub-Total		- 182.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - APRIL 2018		15.76
TOTAL AMOUNT DUE		- 203.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 30, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,DIOSDADO SEBIAL
Meter Number : MTR1187332
Pole Number : 1643965
Billing Period : APRIL 2018

Premise Address: SITIO ASCOTES, LUSARAN,CEBU CITY
Billing Address: SITIO ASCOTES, LUSARAN,CEBU CITY

BC11/243.1/157/0/10/04-17-2018/72 4012

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189817063331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400464

18903133587

Date : 04-17-2018

BC11/243.1/157/1461971/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890313358-7

Customer Information----------

Name : BORDARIO,EDITHA OCHEA

Premise Address: SITIO LIPUTON LUSARAN, CEBU CITY

Billing Address: SITIO LIPUTON LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114769	Pole No	:	1461971
Serial No	:	40051610	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	960
Period From	:	03-16-2018	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

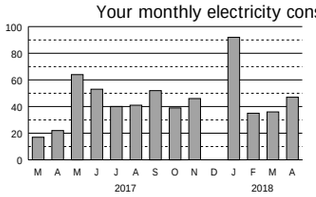
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
Sub-Total		- 192.30
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.52
CURRENT BILL - APRIL 2018		342.96
TOTAL AMOUNT DUE		337.08

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.96		
Less : VAT	25.94		
Amount Net of VAT	317.02		
Less: BIR 2306	10.81		
BIR 2307	5.81	VATable Sales	288.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.58
Amount Due	300.40	VAT Zero Rated Sales	0.00
Add : VAT	25.94	VAT Amount	25.94
TOTAL AMOUNT DUE	326.34	TOTAL SALES	342.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDARIO,EDITHA OCHEA

Meter Number : MTR1114769

Pole Number : 1461971

Billing Period : APRIL 2018

Premise Address: SITIO LIPUTON LUSARAN, CEBU CITY
Billing Address: SITIO LIPUTON LUSARAN, CEBU CITY

BC11/243.1/157/0/10/04-17-2018/72 4013

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 514274289330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395078

51460637740

Date : 04-17-2018

BC11/243.1/157/1461994/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146063774-0

Customer Information----------

Name : DONCILLO,EMELIANA LAGUNA

Premise Address: SITIO LIPOTON LUSARAN, CEBU CITY
Billing Address: SITIO LIPOTON LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111743	Pole No	:	1461994
Serial No	:	40053348	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	825
Period From	:	03-16-2018	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

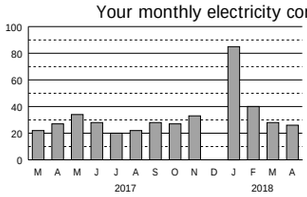
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.77
CURRENT BILL - APRIL 2018		117.63
TOTAL AMOUNT DUE		117.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.63		
Less : VAT	8.46		
Amount Net of VAT	109.17		
Less: BIR 2306	3.53		
BIR 2307	1.89	VATable Sales	93.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	103.75	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	112.21	TOTAL SALES	117.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,EMELIANA LAGUNA
Meter Number : MTR1111743
Pole Number : 1461994
Billing Period : APRIL 2018

Premise Address: SITIO LIPOTON LUSARAN, CEBU CITY
Billing Address: SITIO LIPOTON LUSARAN, CEBU CITY

BC11/243.1/157/0/10/04-17-2018/72 4014

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353145307236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35365595897

1014392656

Date : 04-17-2018

BC11/243.1/158/1643120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536559589-7

Customer Information----------

Name : PEPITO,JOANN CUIZON

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190129	Pole No	:	1643120
Serial No	:	40136106	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	167
Period From	:	03-16-2018	Prev Rdg	:	164
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	122	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

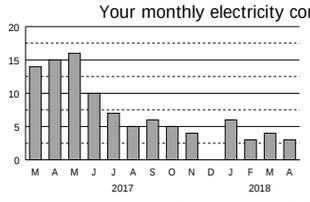
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - APRIL 2018		7.33
TOTAL AMOUNT DUE		- 69.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - AUGUST 29, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,JOANN CUIZON

Meter Number : MTR1190129

Pole Number : 1643120

Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

BC11/243.1/158/0/10/04-17-2018/72 4015

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 317399556490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396762

31768379369

Date : 04-17-2018

BC11/243.1/158/1643721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176837936-9

Customer Information----------

Name : TABURNAL,ARMANDO JR. SOLON

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187625	Pole No	:	1643721
Serial No	:	40133602	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	202
Period From	:	03-16-2018	Prev Rdg	:	190
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

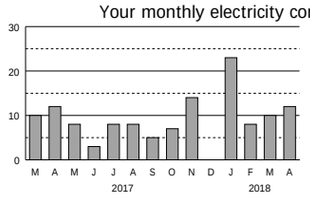
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 293.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - APRIL 2018		12.40
TOTAL AMOUNT DUE		- 281.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 147.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.04	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABURNAL,ARMANDO JR. SOLON

Meter Number : MTR1187625

Pole Number : 1643721

Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/158/0/10/04-17-2018/72 4016

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 007875529452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393880

00742429541

Date : 04-17-2018

BC11/243.1/158/1644083/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074242954-1

Customer Information----------

Name : PASAY,PABLITO BARICOG

Premise Address: SITIO ASEOTES LUSARAN, CEBU CITY

Billing Address: SITIO ASEOTES LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184889	Pole No	:	1644083
Serial No	:	40130866	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	160
Period From	:	03-16-2018	Prev Rdg	:	153
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

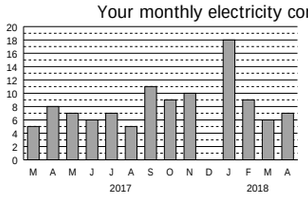
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 320.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
Sub-Total		- 70.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - APRIL 2018		9.58
TOTAL AMOUNT DUE		- 310.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASAY,PABLITO BARICOG

Meter Number : MTR1184889

Pole Number : 1644083

Billing Period : APRIL 2018

Premise Address: SITIO ASEOTES LUSARAN, CEBU CITY

Billing Address: SITIO ASEOTES LUSARAN, CEBU CITY

BC11/243.1/158/0/10/04-17-2018/72 4017

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 864749270101

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014394817

86401076988

Date : 04-17-2018

BC11/243.1/158/1643653/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640107698-8

Customer Information----------
Name : MOLINA,NEZER MAHINAY
Premise Address: MANGGABON LUSARAN,CEBU CITY
Billing Address: MANGGABON LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184846	Pole No	:	1643653
Serial No	:	40130823	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	567
Period From	:	03-16-2018	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

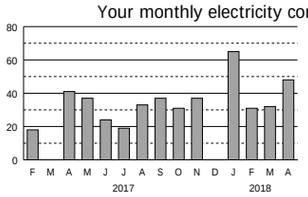
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 192.37
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.17
CURRENT BILL - APRIL 2018		354.66
TOTAL AMOUNT DUE		353.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.66		
Less : VAT	26.97		
Amount Net of VAT	327.69		
Less: BIR 2306	11.24		
BIR 2307	6.01	VATable Sales	298.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.20
Amount Due	310.44	VAT Zero Rated Sales	0.00
Add : VAT	26.97	VAT Amount	26.97
TOTAL AMOUNT DUE	337.41	TOTAL SALES	354.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLINA,NEZER MAHINAY
Meter Number : MTR1184846
Pole Number : 1643653
Billing Period : APRIL 2018

Premise Address: MANGGABON LUSARAN,CEBU CITY
Billing Address: MANGGABON LUSARAN,CEBU CITY

BC11/243.1/158/0/10/04-17-2018/72 4018

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 780766434924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397800

78038033342

Date : 04-17-2018

BC11/243.1/158/1644104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803803334-2

Customer Information----------

Name : INAGON,GENEROSA PASAY

Premise Address: SITIO MANGABON LUSARAN, CEBU CITY
Billing Address: SITIO MANGABON LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182208	Pole No	:	1644104
Serial No	:	40128185	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	259
Period From	:	03-16-2018	Prev Rdg	:	248
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

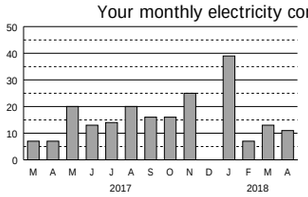
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 462.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
Sub-Total		- 111.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - APRIL 2018		11.82
TOTAL AMOUNT DUE		- 451.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INAGON,GENEROSA PASAY
Meter Number : MTR1182208
Pole Number : 1644104
Billing Period : APRIL 2018

Premise Address: SITIO MANGABON LUSARAN, CEBU CITY
Billing Address: SITIO MANGABON LUSARAN, CEBU CITY

BC11/243.1/158/0/10/04-17-2018/72 4019

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 631616376437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398448

63158234144

Date : 04-17-2018

BC11/243.1/158/1643721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315823414-4

Customer Information----------
Name : ACOSTA,ALFREDO TABURNAL

Premise Address: MANGGABON LUSARAN,CEBU CITY
Billing Address: MANGGABON LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187483	Pole No	:	1643721
Serial No	:	40133460	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	403
Period From	:	03-16-2018	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

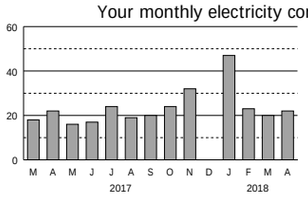
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 128.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.16
CURRENT BILL - APRIL 2018		99.85
TOTAL AMOUNT DUE		- 28.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 65.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.85		
Less : VAT	7.19		
Amount Net of VAT	92.66		
Less: BIR 2306	2.99		
BIR 2307	1.61	VATable Sales	79.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.97
Amount Due	88.06	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	95.25	TOTAL SALES	99.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOSTA,ALFREDO TABURNAL
Meter Number : MTR1187483
Pole Number : 1643721
Billing Period : APRIL 2018

Premise Address: MANGGABON LUSARAN,CEBU CITY
Billing Address: MANGGABON LUSARAN,CEBU CITY

BC11/243.1/158/0/10/04-17-2018/72 4020

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 755085703579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75557310754

BILLING STATEMENT

1014392970

Date : 04-17-2018

BC11/243.1/158/1643661/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555731075-4

Customer Information----------
Name : ACOSTA,REMEGIA SOLON

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189691	Pole No	:	1643661
Serial No	:	40135668	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	274
Period From	:	03-16-2018	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	233	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

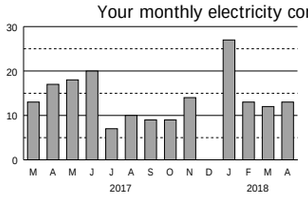
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 146.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - APRIL 2018		12.94
TOTAL AMOUNT DUE		- 133.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.00	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.60	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOSTA,REMEGIA SOLON
Meter Number : MTR1189691
Pole Number : 1643661
Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/158/0/10/04-17-2018/72 4021

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 110010716952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394407

11010523584

Date : 04-17-2018

BC11/243.1/158/1643752/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101052358-4

Customer Information----------

Name : ACOSTA,JOSEPHINE PASAY

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182209	Pole No	:	1643752
Serial No	:	40128186	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	526
Period From	:	03-16-2018	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

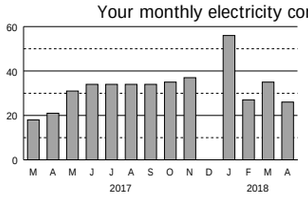
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 170.01
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.34
CURRENT BILL - APRIL 2018		122.51
TOTAL AMOUNT DUE		121.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.51		
Less : VAT	8.99		
Amount Net of VAT	113.52		
Less: BIR 2306	3.75		
BIR 2307	1.98	VATable Sales	98.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.35
Amount Due	107.79	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	116.78	TOTAL SALES	122.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOSTA,JOSEPHINE PASAY
Meter Number : MTR1182209
Pole Number : 1643752
Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

BC11/243.1/158/0/10/04-17-2018/72 4022

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256105735971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25620885555

1014393300

Date : 04-17-2018

BC11/243.1/158/1462011/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562088555-5

Customer Information----------

Name : GONGOB,BARTOLOME JR. LAWAS

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182041	Pole No	:	1462011
Serial No	:	40128018	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	124
Period From	:	03-16-2018	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	122	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

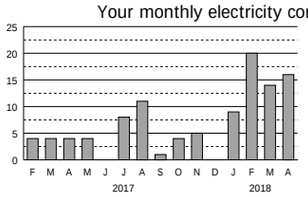
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - APRIL 2018		14.63
TOTAL AMOUNT DUE		- 85.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 5, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONGOB,BARTOLOME JR. LAWAS
Meter Number : MTR1182041
Pole Number : 1462011
Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

BC11/243.1/158/0/10/04-17-2018/72 4023

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 259735141703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393681

25904962617

Date : 04-17-2018

BC11/243.1/158/1643302/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590496261-7

Customer Information----------

Name : PASAY,ANGELINA OCHEA

Premise Address: MANGABON LUSARAN, CEBU CITY

Billing Address: MANGABON LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182163	Pole No	:	1643302
Serial No	:	40128140	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	846
Period From	:	03-16-2018	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

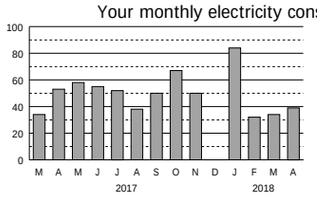
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 195.66
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.95
CURRENT BILL - APRIL 2018		246.04
TOTAL AMOUNT DUE		245.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.04		
Less : VAT	18.49		
Amount Net of VAT	227.55		
Less: BIR 2306	7.71		
BIR 2307	4.11	VATable Sales	204.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.46
Amount Due	215.73	VAT Zero Rated Sales	0.00
Add : VAT	18.49	VAT Amount	18.49
TOTAL AMOUNT DUE	234.22	TOTAL SALES	246.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASAY,ANGELINA OCHEA

Meter Number : MTR1182163

Pole Number : 1643302

Billing Period : APRIL 2018

Premise Address: MANGABON LUSARAN, CEBU CITY
Billing Address: MANGABON LUSARAN, CEBU CITY

BC11/243.1/158/0/10/04-17-2018/72 4024

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788721256587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399068

78841636505

Date : 04-17-2018

BC11/243.1/158/1643546/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884163650-5

Customer Information----------

Name : ACOSTA,GINA GONGOB

Premise Address: MANGGABON LUSARAN, CEBU CITY
Billing Address: MANGGABON LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181985	Pole No	:	1643546
Serial No	:	40127962	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	874
Period From	:	03-16-2018	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

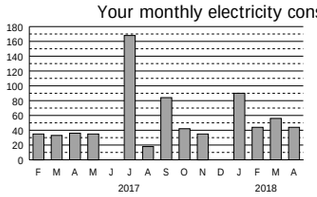
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
Sub-Total		- 180.15
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.06
CURRENT BILL - APRIL 2018		321.28
TOTAL AMOUNT DUE		318.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.28		
Less : VAT	24.30		
Amount Net of VAT	296.98		
Less: BIR 2306	10.12		
BIR 2307	5.45	VATable Sales	270.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.76
Amount Due	281.41	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	305.71	TOTAL SALES	321.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOSTA,GINA GONGOB

Meter Number : MTR1181985

Pole Number : 1643546

Billing Period : APRIL 2018

Premise Address: MANGGABON LUSARAN, CEBU CITY
Billing Address: MANGGABON LUSARAN, CEBU CITY

BC11/243.1/158/0/10/04-17-2018/72 4025

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 049228507053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401625

04984371585

Date : 04-17-2018

BC11/243.1/158/1643903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498437158-5

Customer Information----------

Name : PASAY,ADRIANO BARISOY

Premise Address: MANGGABON LUSARAN, CEBU CITY
Billing Address: MANGGABON LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187546	Pole No	:	1643903
Serial No	:	40133523	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	826
Period From	:	03-16-2018	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	333	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

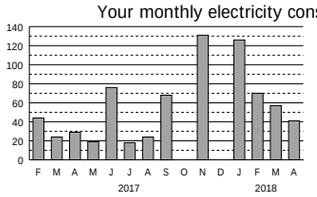
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
Surcharge	0.02 of 484.50	9.69
Sub-Total		- 158.31
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.85
CURRENT BILL - APRIL 2018		310.53
TOTAL AMOUNT DUE		310.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.53		
Less : VAT	23.85		
Amount Net of VAT	286.68		
Less: BIR 2306	9.95		
BIR 2307	5.27	VATable Sales	261.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	271.46	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	295.31	TOTAL SALES	310.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASAY,ADRIANO BARISOY

Meter Number : MTR1187546

Pole Number : 1643903

Billing Period : APRIL 2018

Premise Address: MANGGABON LUSARAN, CEBU CITY
Billing Address: MANGGABON LUSARAN, CEBU CITY

BC11/243.1/158/0/10/04-17-2018/72 4026

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 868265608792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86872118798

BILLING STATEMENT

1014395663

Date : 04-17-2018

BC11/243.1/158/1643692/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687211879-8

Customer Information----------

Name : ACOSTA,GASPAR JR TABURNAL

Premise Address: MANGABON LUSARAN,CEBU CITY
Billing Address: MANGABON LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184968	Pole No	:	1643692
Serial No	:	40130945	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	338
Period From	:	03-16-2018	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

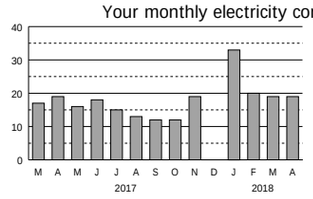
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 201.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
Sub-Total		- 192.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - APRIL 2018		16.31
TOTAL AMOUNT DUE		- 184.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 30, 2017 - 57.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOSTA,GASPAR JR TABURNAL
Meter Number : MTR1184968
Pole Number : 1643692
Billing Period : APRIL 2018

Premise Address: MANGABON LUSARAN,CEBU CITY
Billing Address: MANGABON LUSARAN,CEBU CITY

BC11/243.1/158/0/10/04-17-2018/72 4027

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 137170137632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399392

13732100006

Date : 04-17-2018

BC11/243.1/160/0909371/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373210000-6

Customer Information----------

Name : GICA,JOVENCIO B

Premise Address: LUSARAN HAGNOB

Billing Address: LUSARAN HAGNOB

TIN :

Metering Information----------

Meter No	:	538683 GS6	Pole No	:	0909371
Serial No	:	52465059	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	839
Period From	:	03-16-2018	Prev Rdg	:	838
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

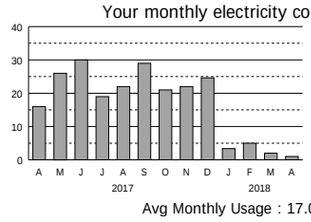
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 9.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.82
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.27
CURRENT BILL - APRIL 2018		7.01
TOTAL AMOUNT DUE		27.85

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 8, 2018 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.01		
Less : VAT	0.67		
Amount Net of VAT	6.34		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.96	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	6.63	TOTAL SALES	7.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/160/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GICA,JOVENCIO B

Meter Number : 538683 GS6

Pole Number : 0909371

Billing Period : APRIL 2018

Premise Address: LUSARAN HAGNOB
Billing Address: LUSARAN HAGNOB

BC11/243.1/160/0/10/04-17-2018/72 4028

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208423617735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393791

20851411999

Date : 04-17-2018

BC11/243.1/191/0909420/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085141199-9

Customer Information----------

Name : PARTULAN,AMALIA GICA

Premise Address: HAGNUM LUSARAN,CEBU CITY

Billing Address: HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175317	Pole No	:	0909420
Serial No	:	133496267	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	287
Period From	:	03-16-2018	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

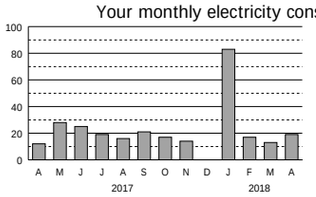
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 191.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.38
CURRENT BILL - APRIL 2018		16.93
TOTAL AMOUNT DUE		44.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 23, 2018 - 509.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.93		
Less : VAT	0.67		
Amount Net of VAT	16.26		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.87	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	16.54	TOTAL SALES	16.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/191/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARTULAN,AMALIA GICA

Meter Number : MTR1175317

Pole Number : 0909420

Billing Period : APRIL 2018

Premise Address: HAGNUM LUSARAN,CEBU CITY
Billing Address: HAGNUM LUSARAN,CEBU CITY

BC11/243.1/191/0/10/04-17-2018/72 4029

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 115005765009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395124

11544520726

Date : 04-17-2018

BC11/243.1/266/0926591/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154452072-6

Customer Information----------

Name : CAHAYAGAN,JAZCEL MAGLASANG

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222796	Pole No	:	0926591
Serial No	:	133499522	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	547
Period From	:	03-16-2018	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

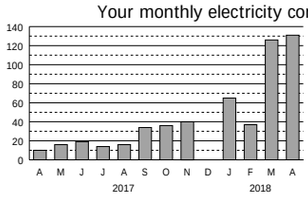
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		44.66
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		208.73
CURRENT BILL - APRIL 2018		1,584.37
TOTAL AMOUNT DUE		1,555.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 1,490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.37		
Less : VAT	124.80		
Amount Net of VAT	1,459.57		
Less: BIR 2306	52.00		
BIR 2307	27.72	VATable Sales	1,375.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.93
Amount Due	1,379.85	VAT Zero Rated Sales	0.00
Add : VAT	124.80	VAT Amount	124.80
TOTAL AMOUNT DUE	1,504.65	TOTAL SALES	1,584.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/266/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAHAYAGAN,JAZCEL MAGLASANG

Meter Number : MTR1222796

Pole Number : 0926591

Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

BC11/243.1/266/0/10/04-17-2018/72 4030

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 884445910388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398631

88430010152

Date : 04-17-2018

BC11/243.1/271/1466505/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843001015-2

Customer Information----------

Name : LAGUNA,EDMUN FEDERICOS

Premise Address: M2 LUSARAN CEBU CITY
Billing Address: M2 LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104091	Pole No	:	1466505
Serial No	:	40046950	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	570
Period From	:	03-16-2018	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	122	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

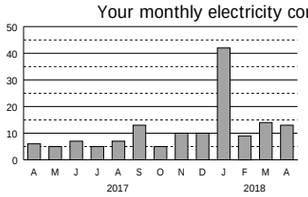
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - APRIL 2018		12.94
TOTAL AMOUNT DUE		- 35.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 26, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.00	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.60	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/271/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUNA,EDMUN FEDERICOS
Meter Number : MTR1104091
Pole Number : 1466505
Billing Period : APRIL 2018

Premise Address: M2 LUSARAN CEBU CITY
Billing Address: M2 LUSARAN CEBU CITY

BC11/243.1/271/0/10/04-17-2018/72 4031

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911211367927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394980

91166954114

Date : 04-17-2018

BC11/243.1/271/1452863/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116695411-4

Customer Information----------

Name : CABUNTAGON,MARIVIC GABUTIN

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096086	Pole No	:	1452863
Serial No	:	129123813	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	524
Period From	:	03-16-2018	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	133	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

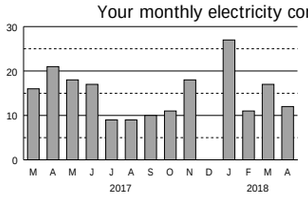
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - APRIL 2018		12.40
TOTAL AMOUNT DUE		- 52.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.04	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/271/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNTAGON,MARIVIC GABUTIN
Meter Number : MTR1096086
Pole Number : 1452863
Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/271/0/10/04-17-2018/72 4032

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 056838728030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393395

05607583423

Date : 04-17-2018

BC11/243.1/271/1452801/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560758342-3

Customer Information----------
Name : CABUNTAGON,CESAR LUPO
Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104069	Pole No	:	1452801
Serial No	:	40046908	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1859
Period From	:	03-16-2018	Prev Rdg	:	1784
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

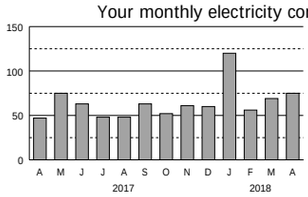
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
Sub-Total		- 114.62
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.35
CURRENT BILL - APRIL 2018		754.89
TOTAL AMOUNT DUE		754.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 654.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.89		
Less : VAT	58.32		
Amount Net of VAT	696.57		
Less: BIR 2306	24.30		
BIR 2307	13.09	VATable Sales	649.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.03
Amount Due	659.18	VAT Zero Rated Sales	0.00
Add : VAT	58.32	VAT Amount	58.32
TOTAL AMOUNT DUE	717.50	TOTAL SALES	754.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/271/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNTAGON,CESAR LUPO
Meter Number : MTR1104069
Pole Number : 1452801
Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/271/0/10/04-17-2018/72 4033

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193501278578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401141

19377115738

Date : 04-17-2018

BC11/243.1/271/1452710/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937711573-8

Customer Information----------

Name : LAGUNA,EDMUN FEDERICOS

Premise Address: M1 LUSARAN CEBU CITY
Billing Address: M1 LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104090	Pole No	:	1452710
Serial No	:	40046698	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	438
Period From	:	03-16-2018	Prev Rdg	:	431
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	122	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

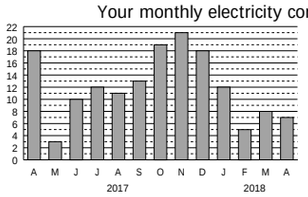
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
Sub-Total		- 70.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - APRIL 2018		9.58
TOTAL AMOUNT DUE		- 30.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 26, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/271/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUNA,EDMUN FEDERICOS
Meter Number : MTR1104090
Pole Number : 1452710
Billing Period : APRIL 2018

Premise Address: M1 LUSARAN CEBU CITY
Billing Address: M1 LUSARAN CEBU CITY

BC11/243.1/271/0/10/04-17-2018/72 4034

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 325795216051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398378

32576684149

Date : 04-17-2018

BC11/243.1/271/1452863/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257668414-9

Customer Information----------
Name : TARIAO,CHARLIE CANATAN

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105178	Pole No	:	1452863
Serial No	:	129124296	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	758
Period From	:	03-16-2018	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:		Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

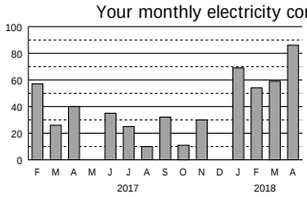
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
Sub-Total		- 87.55
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		124.97
CURRENT BILL - APRIL 2018		912.90
TOTAL AMOUNT DUE		912.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.90		
Less : VAT	70.72		
Amount Net of VAT	842.18		
Less: BIR 2306	29.47		
BIR 2307	15.88	VATable Sales	787.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.25
Amount Due	796.83	VAT Zero Rated Sales	0.00
Add : VAT	70.72	VAT Amount	70.72
TOTAL AMOUNT DUE	867.55	TOTAL SALES	912.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/271/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARIAO,CHARLIE CANATAN
Meter Number : MTR1105178
Pole Number : 1452863
Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/271/0/10/04-17-2018/72

4035

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 042493377106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400191

04270123245

Date : 04-17-2018

BC11/243.1/271/1452756/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427012324-5

Customer Information----------

Name : CABUNTAGON,FELINO LUPO

Premise Address: M1 SITIO LUMBOY LUSARAN,CEBU CITY

Billing Address: M1 SITIO LUMBOY LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104067	Pole No	:	1452756
Serial No	:	40046863	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	605
Period From	:	03-16-2018	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

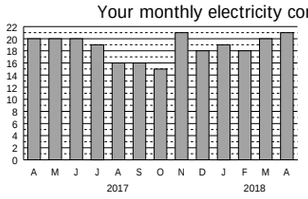
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 200.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
Sub-Total		- 141.41
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.24
CURRENT BILL - APRIL 2018		95.39
TOTAL AMOUNT DUE		- 105.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 29, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.39		
Less : VAT	6.87		
Amount Net of VAT	88.52		
Less: BIR 2306	2.85		
BIR 2307	1.53	VATable Sales	76.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.37
Amount Due	84.14	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	91.01	TOTAL SALES	95.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/271/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNTAGON,FELINO LUPO

Meter Number : MTR1104067

Pole Number : 1452756

Billing Period : APRIL 2018

Premise Address: M1 SITIO LUMBOY LUSARAN,CEBU CITY
Billing Address: M1 SITIO LUMBOY LUSARAN,CEBU CITY

BC11/243.1/271/0/10/04-17-2018/72 4036

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 267024197115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395119

26751100004

Date : 04-17-2018

BC11/243.1/310/0926773/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675110000-4

Customer Information----------

Name : ARELA,GOSMAN C

Premise Address: SITIO HAGNUM LUSARAN CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483066GS6	Pole No	:	0926773
Serial No	:	69236382	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4938
Period From	:	03-16-2018	Prev Rdg	:	4908
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	214	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

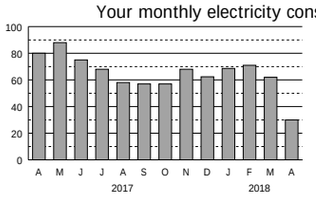
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		140.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/310/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELA,GOSMAN C

Meter Number : 483066GS6

Pole Number : 0926773

Billing Period : APRIL 2018

Premise Address: SITIO HAGNUM LUSARAN CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN CEBU CITY

BC11/243.1/310/0/10/04-17-2018/72

4037

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 170223928806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17097612067

BILLING STATEMENT

1014396523

Date : 04-17-2018

BC11/243.1/316/0926773/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709761206-7

Customer Information----------
Name : SOQUITE,VINA APALLA

Premise Address: LUSARAN
Billing Address: LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1151024	Pole No	:	0926773
Serial No	:	40103049	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	738
Period From	:	03-16-2018	Prev Rdg	:	699
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

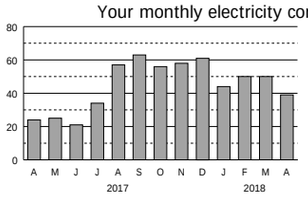
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
Surcharge	0.02 of 362.00	7.24
Sub-Total		- 192.64
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 16.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.33
CURRENT BILL - APRIL 2018		249.44
TOTAL AMOUNT DUE		248.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 363.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.44		
Less : VAT	18.85		
Amount Net of VAT	230.59		
Less: BIR 2306	7.86		
BIR 2307	4.17	VATable Sales	207.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.48
Amount Due	218.56	VAT Zero Rated Sales	0.00
Add : VAT	18.85	VAT Amount	18.85
TOTAL AMOUNT DUE	237.41	TOTAL SALES	249.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/316/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOQUITE,VINA APALLA
Meter Number : MTR1151024
Pole Number : 0926773
Billing Period : APRIL 2018

Premise Address: LUSARAN
Billing Address: LUSARAN

BC11/243.1/316/0/10/04-17-2018/72 4038

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102276109356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392804

10248639295

Date : 04-17-2018

BC11/243.1/317/0930604/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024863929-5

Customer Information----------

Name : ROSALES,MARLON SABERON

Premise Address: SITIO LOWER BOMBIL LUSARAN,CEBU CITY
Billing Address: SITIO LOWER BOMBIL LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163885	Pole No	:	0930604
Serial No	:	40092299	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	614
Period From	:	03-16-2018	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

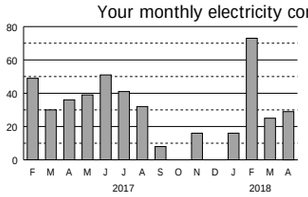
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 177.75
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		28.58
CURRENT BILL - APRIL 2018		149.36
TOTAL AMOUNT DUE		148.85

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.36		
Less : VAT	11.38		
Amount Net of VAT	137.98		
Less: BIR 2306	4.74		
BIR 2307	2.43	VATable Sales	120.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.20
Amount Due	130.81	VAT Zero Rated Sales	0.00
Add : VAT	11.38	VAT Amount	11.38
TOTAL AMOUNT DUE	142.19	TOTAL SALES	149.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/317/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,MARLON SABERON

Meter Number : MTR1163885

Pole Number : 0930604

Billing Period : APRIL 2018

Premise Address: SITIO LOWER BOMBIL LUSARAN,CEBU CITY
Billing Address: SITIO LOWER BOMBIL LUSARAN,CEBU CITY

BC11/243.1/317/0/10/04-17-2018/72 4039

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 865774154333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395110

86592100001

Date : 04-17-2018

BC11/243.1/320/0889741/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659210000-1

Customer Information----------
Name : INAGON,RENERIO C

Premise Address: UPPER LUSARAN CEBU CITY
Billing Address: UPPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	465243GS6	Pole No	:	0889741
Serial No	:	68190580	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4753
Period From	:	03-16-2018	Prev Rdg	:	4718
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

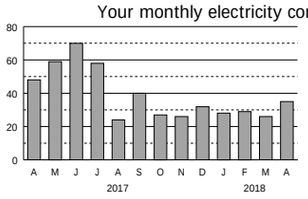
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 174.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		54.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 9, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/320/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INAGON,RENERIO C
Meter Number : 465243GS6
Pole Number : 0889741
Billing Period : APRIL 2018

Premise Address: UPPER LUSARAN CEBU CITY
Billing Address: UPPER LUSARAN CEBU CITY

BC11/243.1/320/0/10/04-17-2018/72 4040

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 734913912711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398465

73481672605

Date : 04-17-2018

BC11/243.1/325/0889755/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348167260-5

Customer Information----------
Name : CODILLA,ROMY CELY LAURIA

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	5092 EVS6	Pole No	:	0889755
Serial No	:	01117484	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1269
Period From	:	03-16-2018	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	262	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

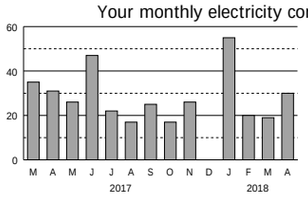
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 48.00	0.96
Sub-Total		- 189.97
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.67
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.84
CURRENT BILL - APRIL 2018		146.53
TOTAL AMOUNT DUE		145.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 49.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.53		
Less : VAT	10.09		
Amount Net of VAT	136.44		
Less: BIR 2306	4.21		
BIR 2307	2.39	VATable Sales	118.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.75
Amount Due	129.84	VAT Zero Rated Sales	0.00
Add : VAT	10.09	VAT Amount	10.09
TOTAL AMOUNT DUE	139.93	TOTAL SALES	146.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/325/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,ROMY CELY LAURIA
Meter Number : 5092 EVS6
Pole Number : 0889755
Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/325/0/10/04-17-2018/72 4041

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 765736781341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394464

76592100002

Date : 04-17-2018

BC11/243.1/330/0889741/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659210000-2

Customer Information----------

Name : ROCA,CHARRISSE I

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464705GS6	Pole No	:	0889741
Serial No	:	63655918	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3632
Period From	:	03-16-2018	Prev Rdg	:	3618
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	234	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

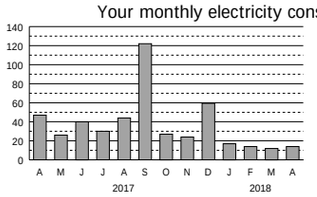
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		17.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/330/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCA,CHARRISSE I
Meter Number : 464705GS6
Pole Number : 0889741
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/330/0/10/04-17-2018/72 4042

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 817782571438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395849

81739520732

Date : 04-17-2018

BC11/243.1/335/0926731/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173952073-2

Customer Information----------
Name : APALLA,EDWIN LAURON

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	485864 GS6	Pole No	:	0926731
Serial No	:	59103962	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1876
Period From	:	03-16-2018	Prev Rdg	:	1838
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

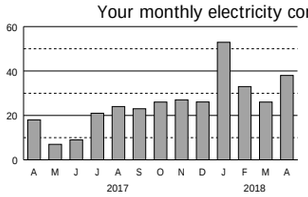
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		246.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/335/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APALLA,EDWIN LAURON
Meter Number : 485864 GS6
Pole Number : 0926731
Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/335/0/10/04-17-2018/72

4043

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 545395627576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400711

54541100001

Date : 04-17-2018

BC11/243.1/340/0926773/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454110000-1

Customer Information----------
Name : ESCOTO,BERNADETTE Y

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	476144GS6	Pole No	:	0926773
Serial No	:	59882814	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3169
Period From	:	03-16-2018	Prev Rdg	:	3139
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	336	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

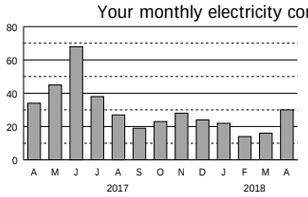
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		142.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/340/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOTO,BERNADETTE Y
Meter Number : 476144GS6
Pole Number : 0926773
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/340/0/10/04-17-2018/72 4044

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 879048704757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397515

87981100008

Date : 04-17-2018

BC11/243.1/350/1032882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798110000-8

Customer Information----------

Name : JIMENEZ,JOCELYN M

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	264441GS6	Pole No	:	1032882
Serial No	:	41520998	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1980
Period From	:	03-16-2018	Prev Rdg	:	1964
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	299	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

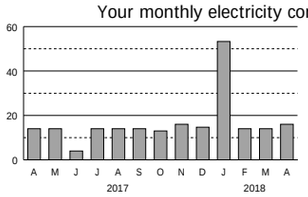
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 156.42
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.28
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.84
CURRENT BILL - APRIL 2018		20.37
TOTAL AMOUNT DUE		20.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.37		
Less : VAT	0.77		
Amount Net of VAT	19.60		
Less: BIR 2306	0.33		
BIR 2307	0.21	VATable Sales	10.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	19.06	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	19.83	TOTAL SALES	20.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/350/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENEZ,JOCELYN M
Meter Number : 264441GS6
Pole Number : 1032882
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/350/0/10/04-17-2018/72 4045

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576769818774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397414

57632100004

Date : 04-17-2018

BC11/243.1/370/0930562/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763210000-4

Customer Information----------
Name : INAGON,JOEL C

Premise Address: LUSARAN ALONG RIVER
Billing Address: LUSARAN ALONG RIVER

TIN :

Metering Information----------

Meter No	:	MTR1043360	Pole No	:	0930562
Serial No	:	121756519	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	717
Period From	:	03-16-2018	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

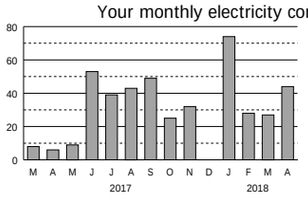
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 163.42
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.48
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.83
CURRENT BILL - APRIL 2018		338.78
TOTAL AMOUNT DUE		328.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.78		
Less : VAT	24.95		
Amount Net of VAT	313.83		
Less: BIR 2306	10.40		
BIR 2307	5.78	VATable Sales	286.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.88
Amount Due	297.65	VAT Zero Rated Sales	0.00
Add : VAT	24.95	VAT Amount	24.95
TOTAL AMOUNT DUE	322.60	TOTAL SALES	338.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/370/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INAGON,JOEL C
Meter Number : MTR1043360
Pole Number : 0930562
Billing Period : APRIL 2018

Premise Address: LUSARAN ALONG RIVER
Billing Address: LUSARAN ALONG RIVER

BC11/243.1/370/0/10/04-17-2018/72 4046

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288721844565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399175

28842100001

Date : 04-17-2018

BC11/243.1/380/0926773/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884210000-1

Customer Information----------
Name : APALLA,FREDO A

Premise Address: LUSARAN
Billing Address: LUSARAN

TIN :

Metering Information----------

Meter No	:	397978GS6	Pole No	:	0926773
Serial No	:	2003158382	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6406
Period From	:	03-16-2018	Prev Rdg	:	6405
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

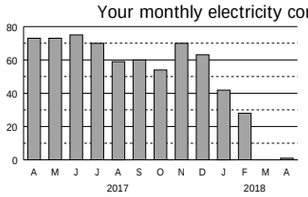
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 9.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.86
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.23
CURRENT BILL - APRIL 2018		6.71
TOTAL AMOUNT DUE		5.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.71		
Less : VAT	0.63		
Amount Net of VAT	6.08		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.73	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.36	TOTAL SALES	6.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/380/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APALLA,FREDO A
Meter Number : 397978GS6
Pole Number : 0926773
Billing Period : APRIL 2018

Premise Address: LUSARAN
Billing Address: LUSARAN

BC11/243.1/380/0/10/04-17-2018/72 4047

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248815579486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401797

24868767047

Date : 04-17-2018

BC11/243.1/385/0908036/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486876704-7

Customer Information----------

Name : APALLA,JEROME TORRES

Premise Address: LUSARAN LUSARAN,CEBU CITY
Billing Address: LUSARAN LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029866	Pole No	:	0908036
Serial No	:	121542404	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2445
Period From	:	03-16-2018	Prev Rdg	:	2429
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	140	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

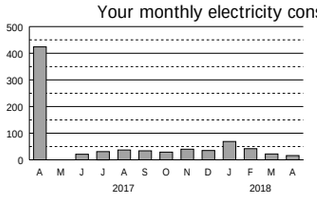
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		8.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/385/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APALLA,JEROME TORRES

Meter Number : MTR1029866

Pole Number : 0908036

Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN,CEBU CITY
Billing Address: LUSARAN LUSARAN,CEBU CITY

BC11/243.1/385/0/10/04-17-2018/72 4048

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 137624247803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399428

13718447447

Date : 04-17-2018

BC11/243.1/386/1442276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371844744-7

Customer Information----------

Name : APALLA,DANILO ARDINES

Premise Address: UPPER LUSARAN LUSARAN,CEBU CITY

Billing Address: UPPER LUSARAN LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028273	Pole No	:	1442276
Serial No	:	121753178	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1346
Period From	:	03-16-2018	Prev Rdg	:	1315
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

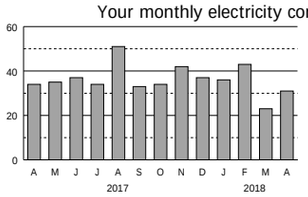
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 13.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.57
CURRENT BILL - APRIL 2018		205.24
TOTAL AMOUNT DUE		203.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.24		
Less : VAT	14.86		
Amount Net of VAT	190.38		
Less: BIR 2306	6.22		
BIR 2307	3.46	VATable Sales	171.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.71
Amount Due	180.70	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	195.56	TOTAL SALES	205.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/386/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APALLA,DANILO ARDINES

Meter Number : MTR1028273

Pole Number : 1442276

Billing Period : APRIL 2018

Premise Address: UPPER LUSARAN LUSARAN,CEBU CITY
Billing Address: UPPER LUSARAN LUSARAN,CEBU CITY

BC11/243.1/386/0/10/04-17-2018/72 4049

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189204278437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400267

18945582569

Date : 04-17-2018

BC11/243.1/386/0889734/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894558256-9

Customer Information----------

Name : ROSAL,LUCITA ARILA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032881	Pole No	:	0889734
Serial No	:	125283772	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2069
Period From	:	03-16-2018	Prev Rdg	:	1997
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

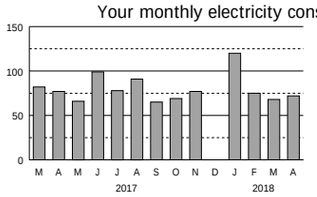
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 278.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		- 58.44
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 5.77
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		105.51
CURRENT BILL - APRIL 2018		780.84
TOTAL AMOUNT DUE		502.16

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 1,696.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.84		
Less : VAT	60.00		
Amount Net of VAT	720.84		
Less: BIR 2306	25.00		
BIR 2307	13.61	VATable Sales	675.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.51
Amount Due	682.23	VAT Zero Rated Sales	0.00
Add : VAT	60.00	VAT Amount	60.00
TOTAL AMOUNT DUE	742.23	TOTAL SALES	780.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/386/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,LUCITA ARILA

Meter Number : MTR1032881

Pole Number : 0889734

Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/386/0/10/04-17-2018/72 4050

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 912841446986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395233

91275765567

Date : 04-17-2018

BC11/243.1/388/0930562/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127576556-7

Customer Information----------

Name : BETONTA,EVANGELINE ATACADOR

Premise Address: SITIO RIVERSIDE LUSARAN, CEBU CITY

Billing Address: SITIO RIVERSIDE LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040636	Pole No	:	0930562
Serial No	:	126813998	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2809
Period From	:	03-16-2018	Prev Rdg	:	2722
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	122	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

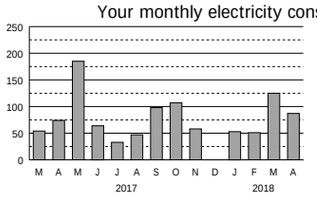
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 2.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		- 30.68
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 3.53
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		131.13
CURRENT BILL - APRIL 2018		986.05
TOTAL AMOUNT DUE		983.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 1,490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.05		
Less : VAT	75.83		
Amount Net of VAT	910.22		
Less: BIR 2306	31.61		
BIR 2307	17.23	VATable Sales	854.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.30
Amount Due	861.38	VAT Zero Rated Sales	0.00
Add : VAT	75.83	VAT Amount	75.83
TOTAL AMOUNT DUE	937.21	TOTAL SALES	986.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/388/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BETONTA,EVANGELINE ATACADOR

Meter Number : MTR1040636

Pole Number : 0930562

Billing Period : APRIL 2018

Premise Address: SITIO RIVERSIDE LUSARAN, CEBU CITY
Billing Address: SITIO RIVERSIDE LUSARAN, CEBU CITY

BC11/243.1/388/0/10/04-17-2018/72

4051

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 681969911356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397681

68190175213

Date : 04-17-2018

BC11/243.1/389/0930520/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819017521-3

Customer Information----------

Name : CODIZAR,ERIC ARCHIVAL

Premise Address: BARANGAY LUSARAN, CEBU CITY
Billing Address: BARANGAY LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107075	Pole No	:	0930520
Serial No	:	129122694	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	643
Period From	:	03-16-2018	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	160	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

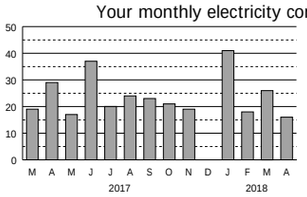
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 160.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.86
CURRENT BILL - APRIL 2018		16.67
TOTAL AMOUNT DUE		7.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.67		
Less : VAT	0.82		
Amount Net of VAT	15.85		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.04
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.18	TOTAL SALES	16.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/389/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODIZAR,ERIC ARCHIVAL

Meter Number : MTR1107075

Pole Number : 0930520

Billing Period : APRIL 2018

Premise Address: BARANGAY LUSARAN, CEBU CITY
Billing Address: BARANGAY LUSARAN, CEBU CITY

BC11/243.1/389/0/10/04-17-2018/72 4052

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499837828831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401930

4991486315

Date : 04-17-2018

BC11/243.1/395/1442305/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991486315-1

Customer Information----------
Name : AGUA,MARY ANN PARAS

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	540359 GS6	Pole No	:	1442305
Serial No	:	61650671	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2529
Period From	:	03-16-2018	Prev Rdg	:	2498
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

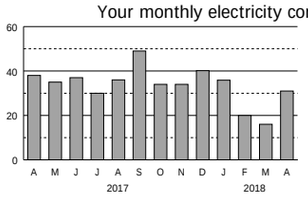
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		194.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 8, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/395/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUA,MARY ANN PARAS
Meter Number : 540359 GS6
Pole Number : 1442305
Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/395/0/10/04-17-2018/72 4053

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 199496158071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401824

19965146715

Date : 04-17-2018

BC11/243.1/396/0889783/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996514671-5

Customer Information----------

Name : CAPISNON,ADRIAN TEJERO

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100163	Pole No	:	0889783
Serial No	:	40072153	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	830
Period From	:	03-16-2018	Prev Rdg	:	789
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

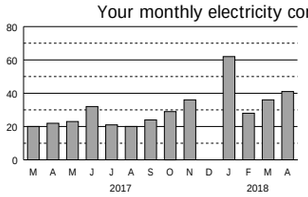
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.16
CURRENT BILL - APRIL 2018		304.45
TOTAL AMOUNT DUE		219.21

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.45		
Less : VAT	23.20		
Amount Net of VAT	281.25		
Less: BIR 2306	9.68		
BIR 2307	5.16	VATable Sales	256.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.96
Amount Due	266.41	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	289.61	TOTAL SALES	304.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/396/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPISNON,ADRIAN TEJERO

Meter Number : MTR1100163

Pole Number : 0889783

Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

BC11/243.1/396/0/10/04-17-2018/72 4054

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536291067600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53670864536

BILLING STATEMENT

1014399114

Date : 04-17-2018

BC11/243.1/396/0930513/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367086453-6

Customer Information----------

Name : CAPISNON,REY TEJERO

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126202	Pole No	:	0930513
Serial No	:	40079836	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1406
Period From	:	03-16-2018	Prev Rdg	:	1395
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	122	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
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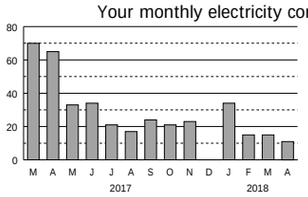
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 111.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.84
CURRENT BILL - APRIL 2018		12.00
TOTAL AMOUNT DUE		19.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.00		
Less : VAT	0.62		
Amount Net of VAT	11.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	11.01	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	11.63	TOTAL SALES	12.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/396/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPISNON,REY TEJERO
Meter Number : MTR1126202
Pole Number : 0930513
Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/396/0/10/04-17-2018/72

4055

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 489482159648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400506

48968322791

Date : 04-17-2018

BC11/243.1/397/0886912/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896832279-1

Customer Information----------

Name : SOEDARJANTO,LOURENSIUS AGOES

Premise Address: BOMBIL LUSARAN, CEBU CITY
Billing Address: BOMBIL LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1245552	Pole No	:	0886912
Serial No	:	133497400	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1029
Period From	:	03-16-2018	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

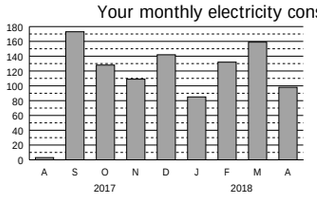
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
Sub-Total		- 49.85
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		147.14
CURRENT BILL - APRIL 2018		1,094.24
TOTAL AMOUNT DUE		1,094.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 1,843.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.24		
Less : VAT	84.97		
Amount Net of VAT	1,009.27		
Less: BIR 2306	35.42		
BIR 2307	19.08	VATable Sales	947.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.17
Amount Due	954.77	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,039.74	TOTAL SALES	1,094.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/397/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOEDARJANTO,LOURENSIUS AGOES

Meter Number : MTR1245552

Pole Number : 0886912

Billing Period : APRIL 2018

Premise Address: BOMBIL LUSARAN, CEBU CITY
Billing Address: BOMBIL LUSARAN, CEBU CITY

BC11/243.1/397/0/10/04-17-2018/72

4056

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 016193527065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01651100008

BILLING STATEMENT

1014395444

Date : 04-17-2018

BC11/243.1/400/0889783/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165110000-8

Customer Information----------

Name : CAPISNON,SEVERIANO D

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147567	Pole No	:	0889783
Serial No	:	85061818	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2715
Period From	:	03-16-2018	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	256	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

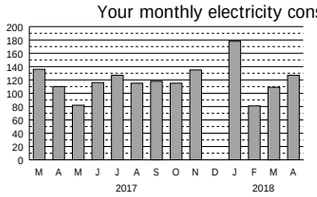
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 565.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Surcharge	0.02 of 934.50	18.69
Sub-Total		74.72
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		5.27
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		202.43
CURRENT BILL - APRIL 2018		1,567.64
TOTAL AMOUNT DUE		1,002.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.64		
Less : VAT	120.82		
Amount Net of VAT	1,446.82		
Less: BIR 2306	50.35		
BIR 2307	27.51	VATable Sales	1,365.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.61
Amount Due	1,368.96	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,489.78	TOTAL SALES	1,567.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/400/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPISNON,SEVERIANO D
Meter Number : MTR1147567
Pole Number : 0889783
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/400/0/10/04-17-2018/72 4057

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 522909630987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396484

52241100008

Date : 04-17-2018

BC11/243.1/420/0889776/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224110000-8

Customer Information----------

Name : ESPIRITU,REX B

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052440	Pole No	:	0889776
Serial No	:	121449451	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2917
Period From	:	03-16-2018	Prev Rdg	:	2742
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	350	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

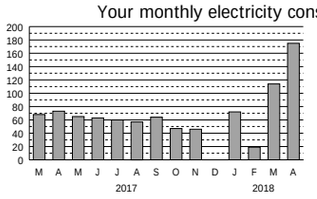
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 749.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		4.14
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		275.37
CURRENT BILL - APRIL 2018		2,128.93
TOTAL AMOUNT DUE		1,379.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.93		
Less : VAT	163.12		
Amount Net of VAT	1,965.81		
Less: BIR 2306	67.95		
BIR 2307	37.35	VATable Sales	1,853.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.25
Amount Due	1,860.51	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	2,023.63	TOTAL SALES	2,128.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/420/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPIRITU,REX B
Meter Number : MTR1052440
Pole Number : 0889776
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/420/0/10/04-17-2018/72 4058

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 813441158852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395222

81313654550

Date : 04-17-2018

BC11/243.1/427/1358116/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131365455-0

Customer Information----------
Name : PENAS,RUDOLFO BONETE
Premise Address: PROPER LUSARAN,CEBU CITY
Billing Address: PROPER LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3363 EIS6	Pole No	:	1358116
Serial No	:	83304044	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2122
Period From	:	03-16-2018	Prev Rdg	:	2083
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

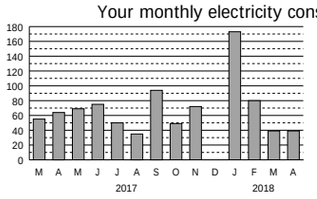
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		252.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/427/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAS,RUDOLFO BONETE
Meter Number : 3363 EIS6
Pole Number : 1358116
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN,CEBU CITY
Billing Address: PROPER LUSARAN,CEBU CITY

BC11/243.1/427/0/10/04-17-2018/72 4059

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 029277681019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397824

02909151892

Date : 04-17-2018

BC11/243.1/429/0889965/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290915189-2

Customer Information----------
Name : GUNGOB,DAICY BORRES

Premise Address: SITIO UPPER LUSARAN, CEBU CITY
Billing Address: SITIO UPPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092339	Pole No	:	0889965
Serial No	:	129122005	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	644
Period From	:	03-16-2018	Prev Rdg	:	623
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	346	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

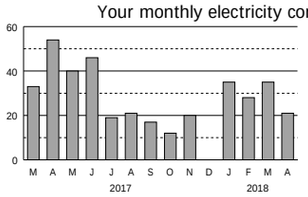
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
Sub-Total		- 141.41
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.24
CURRENT BILL - APRIL 2018		95.39
TOTAL AMOUNT DUE		95.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.39		
Less : VAT	6.87		
Amount Net of VAT	88.52		
Less: BIR 2306	2.85		
BIR 2307	1.53	VATable Sales	76.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.37
Amount Due	84.14	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	91.01	TOTAL SALES	95.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/429/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUNGOB,DAICY BORRES
Meter Number : MTR1092339
Pole Number : 0889965
Billing Period : APRIL 2018

Premise Address: SITIO UPPER LUSARAN, CEBU CITY
Billing Address: SITIO UPPER LUSARAN, CEBU CITY

BC11/243.1/429/0/10/04-17-2018/72 4060

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 600590868499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392186

60091100002

Date : 04-17-2018

BC11/243.1/430/0889951/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009110000-2

Customer Information----------

Name : GONGOB,LORJEAN B

Premise Address: PUROK 11 LUSARAN CEBU CITY

Billing Address: PUROK 11 LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	120460DS6	Pole No	:	0889951
Serial No	:	28395254	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4087
Period From	:	03-16-2018	Prev Rdg	:	4087
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	128	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

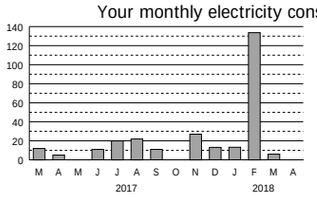
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 44.50	0.89
Sub-Total		0.89
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.75
CURRENT BILL - APRIL 2018		6.64
TOTAL AMOUNT DUE		51.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 16, 2018 - 1,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.64		
Less : VAT	0.71		
Amount Net of VAT	5.93		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.51	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	6.22	TOTAL SALES	6.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/430/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONGOB,LORJEAN B

Meter Number : 120460DS6

Pole Number : 0889951

Billing Period : APRIL 2018

Premise Address: PUROK 11 LUSARAN CEBU CITY
Billing Address: PUROK 11 LUSARAN CEBU CITY

BC11/243.1/430/0/10/04-17-2018/72 4061

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 479116254518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398789

47957146997

Date : 04-17-2018

BC11/243.1/445/0889874/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795714699-7

Customer Information----------
Name : MONTERO,GLORIA CODINERA

Premise Address: UPPER LUSARAN CEBU CITY
Billing Address: UPPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	533910 GS6	Pole No	:	0889874
Serial No	:	26290753	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1539
Period From	:	03-16-2018	Prev Rdg	:	1505
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

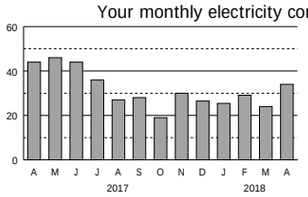
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 161.31
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.11
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.77
CURRENT BILL - APRIL 2018		224.60
TOTAL AMOUNT DUE		222.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.60		
Less : VAT	16.25		
Amount Net of VAT	208.35		
Less: BIR 2306	6.78		
BIR 2307	3.78	VATable Sales	187.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	197.79	VAT Zero Rated Sales	0.00
Add : VAT	16.25	VAT Amount	16.25
TOTAL AMOUNT DUE	214.04	TOTAL SALES	224.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/445/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERO,GLORIA CODINERA
Meter Number : 533910 GS6
Pole Number : 0889874
Billing Period : APRIL 2018

Premise Address: UPPER LUSARAN CEBU CITY
Billing Address: UPPER LUSARAN CEBU CITY

BC11/243.1/445/0/10/04-17-2018/72 4062

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 896009106237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401099

89632100007

Date : 04-17-2018

BC11/243.1/450/0889916/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963210000-7

Customer Information----------

Name : PUEBLA,YOLANDA B

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	35565SS6	Pole No	:	0889916
Serial No	:	77249081	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3738
Period From	:	03-16-2018	Prev Rdg	:	3710
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

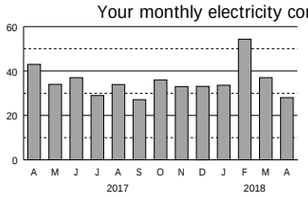
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 173.51
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.03
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.50
CURRENT BILL - APRIL 2018		141.41
TOTAL AMOUNT DUE		139.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.41		
Less : VAT	9.90		
Amount Net of VAT	131.51		
Less: BIR 2306	4.13		
BIR 2307	2.32	VATable Sales	114.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.60
Amount Due	125.06	VAT Zero Rated Sales	0.00
Add : VAT	9.90	VAT Amount	9.90
TOTAL AMOUNT DUE	134.96	TOTAL SALES	141.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/450/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUEBLA,YOLANDA B
Meter Number : 35565SS6
Pole Number : 0889916
Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

BC11/243.1/450/0/10/04-17-2018/72 4063

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 117595876819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11732100000

BILLING STATEMENT

1014395579

Date : 04-17-2018

BC11/243.1/460/0889874/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173210000-0

Customer Information----------

Name : CODINERA,PABLO JR

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	MTR1029531	Pole No	:	0889874
Serial No	:	92353644	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1647
Period From	:	03-16-2018	Prev Rdg	:	1602
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

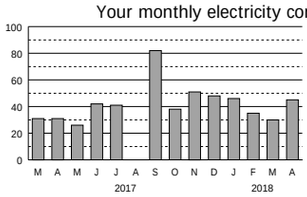
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		343.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/460/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODINERA,PABLO JR
Meter Number : MTR1029531
Pole Number : 0889874
Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

BC11/243.1/460/0/10/04-17-2018/72 4064

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366979549973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395017

36632100008

Date : 04-17-2018

BC11/243.1/470/0889853/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663210000-8

Customer Information----------
Name : MONTERO,CESARIO M

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

TIN :

Metering Information----------

Meter No	:	4844EA22	Pole No	:	0889853
Serial No	:	0214193	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8393
Period From	:	03-16-2018	Prev Rdg	:	8367
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

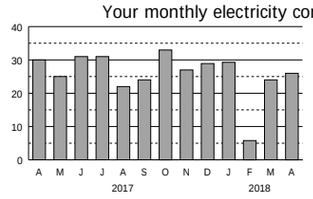
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 78.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 165.49
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.43
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.10
CURRENT BILL - APRIL 2018		126.79
TOTAL AMOUNT DUE		47.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.79		
Less : VAT	8.72		
Amount Net of VAT	118.07		
Less: BIR 2306	3.63		
BIR 2307	2.07	VATable Sales	102.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	112.37	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	121.09	TOTAL SALES	126.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/470/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERO,CESARIO M
Meter Number : 4844EA22
Pole Number : 0889853
Billing Period : APRIL 2018

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

BC11/243.1/470/0/10/04-17-2018/72 4065

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 309651790260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394619

30900438414

Date : 04-17-2018

BC11/243.1/475/0889853/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090043841-4

Customer Information----------

Name : AVILA,DANILO CABALLES

Premise Address: UPPER LUSARAN CEBU CITY

Billing Address: UPPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222774	Pole No	:	0889853
Serial No	:	133485048	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	395
Period From	:	03-16-2018	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

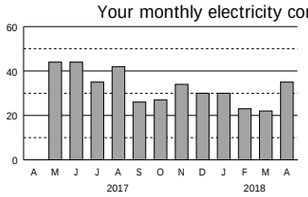
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
Sub-Total		- 179.63
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.18
CURRENT BILL - APRIL 2018		216.81
TOTAL AMOUNT DUE		212.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.81		
Less : VAT	16.16		
Amount Net of VAT	200.65		
Less: BIR 2306	6.75		
BIR 2307	3.62	VATable Sales	179.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.02
Amount Due	190.28	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/475/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,DANILO CABALLES

Meter Number : MTR1222774

Pole Number : 0889853

Billing Period : APRIL 2018

Premise Address: UPPER LUSARAN CEBU CITY
Billing Address: UPPER LUSARAN CEBU CITY

BC11/243.1/475/0/10/04-17-2018/72 4066

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350475762541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392174

35091100004

Date : 04-17-2018

BC11/243.1/480/0889853/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509110000-4

Customer Information----------

Name : VERTRUDES,GREGG R

Premise Address: UPPER LUSARAN TALAMBAN CEBU CITY
Billing Address: UPPER LUSARAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	440614GS6	Pole No	:	0889853
Serial No	:	96421259	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4444
Period From	:	03-16-2018	Prev Rdg	:	4406
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	118	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

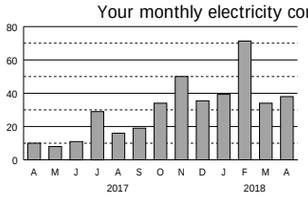
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		234.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/480/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERTRUDES,GREGG R

Meter Number : 440614GS6

Pole Number : 0889853

Billing Period : APRIL 2018

Premise Address: UPPER LUSARAN TALAMBAN CEBU CITY
Billing Address: UPPER LUSARAN TALAMBAN CEBU CITY

BC11/243.1/480/0/10/04-17-2018/72

4067

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 550567628646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392429

55021100007

Date : 04-17-2018

BC11/243.1/500/0889846/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502110000-7

Customer Information----------

Name : MONTERO,DANNY B

Premise Address: PROPER LUSARAN TALAMBAN

Billing Address: PROPER LUSARAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	3947GA23	Pole No	:	0889846
Serial No	:	95954863	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5377
Period From	:	03-16-2018	Prev Rdg	:	5315
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

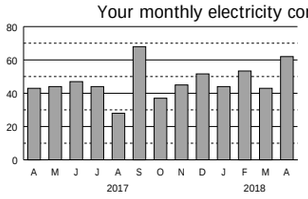
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		610.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/500/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERO,DANNY B

Meter Number : 3947GA23

Pole Number : 0889846

Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN TALAMBAN
Billing Address: PROPER LUSARAN TALAMBAN

BC11/243.1/500/0/10/04-17-2018/72 4068

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 490310207903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400834

49062100000

Date : 04-17-2018

BC11/243.1/530/0889643/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906210000-0

Customer Information----------
Name : MARIKIT,AGNES M

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	369298GS6	Pole No	:	0889643
Serial No	:	02108038	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10931
Period From	:	03-16-2018	Prev Rdg	:	10859
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	467	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

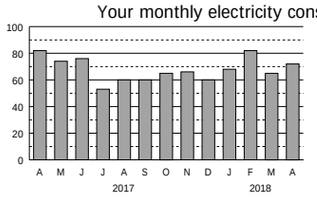
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 73.94
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 7.64
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		103.53
CURRENT BILL - APRIL 2018		763.36
TOTAL AMOUNT DUE		760.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.36		
Less : VAT	58.13		
Amount Net of VAT	705.23		
Less: BIR 2306	24.22		
BIR 2307	13.30	VATable Sales	659.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.40
Amount Due	667.71	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	725.84	TOTAL SALES	763.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/530/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIKIT,AGNES M
Meter Number : 369298GS6
Pole Number : 0889643
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/530/0/10/04-17-2018/72 4069

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 190519871512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400700

19062100003

Date : 04-17-2018

BC11/243.1/540/0889643/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906210000-3

Customer Information----------

Name : CODINERA,PEDRO F

Premise Address: RIVERSIDE PROPER LUSARAN CEBU CITY
Billing Address: RIVERSIDE PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	399833GS6	Pole No	:	0889643
Serial No	:	2003215999	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5464
Period From	:	03-16-2018	Prev Rdg	:	5436
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

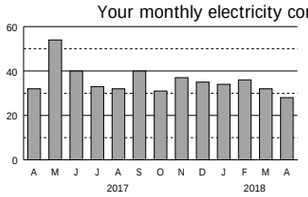
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		134.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 398.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/540/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODINERA,PEDRO F
Meter Number : 399833GS6
Pole Number : 0889643
Billing Period : APRIL 2018

Premise Address: RIVERSIDE PROPER LUSARAN CEBU CITY
Billing Address: RIVERSIDE PROPER LUSARAN CEBU CITY

BC11/243.1/540/0/10/04-17-2018/72 4070

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 596775984797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401005

59632100000

Date : 04-17-2018

BC11/243.1/550/0889622/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963210000-0

Customer Information----------

Name : MONTERO,ALEX G

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	318719GS6	Pole No	:	0889622
Serial No	:	43931925	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10924
Period From	:	03-16-2018	Prev Rdg	:	10903
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

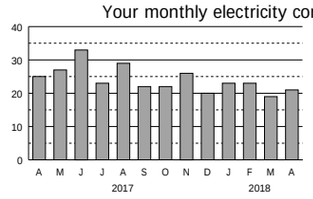
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		102.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/550/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERO,ALEX G
Meter Number : 318719GS6
Pole Number : 0889622
Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

BC11/243.1/550/0/10/04-17-2018/72 4071

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 166456271849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395721

16632100000

Date : 04-17-2018

BC11/243.1/570/0889692/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663210000-0

Customer Information----------

Name : ESCOTO,JOSEFINO A

Premise Address: LUSARAN PROPER 00003F
Billing Address: LUSARAN PROPER 00003F

TIN :

Metering Information----------

Meter No	:	379487GS6	Pole No	:	0889692
Serial No	:	2003129569	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3073
Period From	:	03-16-2018	Prev Rdg	:	3060
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	145	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

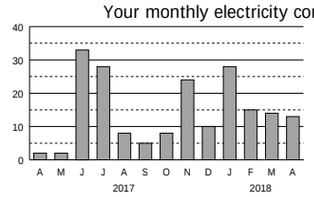
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 127.03
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.61
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.12
CURRENT BILL - APRIL 2018		17.68
TOTAL AMOUNT DUE		35.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 2, 2018 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.68		
Less : VAT	0.75		
Amount Net of VAT	16.93		
Less: BIR 2306	0.30		
BIR 2307	0.19	VATable Sales	9.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.44	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	17.19	TOTAL SALES	17.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/570/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOTO,JOSEFINO A

Meter Number : 379487GS6

Pole Number : 0889692

Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER 00003F
Billing Address: LUSARAN PROPER 00003F

BC11/243.1/570/0/10/04-17-2018/72 4072

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 727589706176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72732100002

BILLING STATEMENT

1014397274

Date : 04-17-2018

BC11/243.1/590/0889622/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273210000-2

Customer Information----------

Name : MONTERO,ANTONIO D

Premise Address: LUSARAN PATAG
Billing Address: LUSARAN PATAG

TIN :

Metering Information----------

Meter No	:	409411GS6	Pole No	:	0889622
Serial No	:	2003220425	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5232
Period From	:	03-16-2018	Prev Rdg	:	5196
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

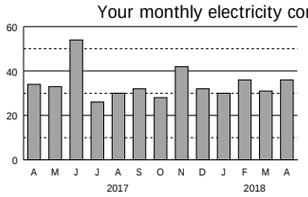
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 9.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 164.65
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.27
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.68
CURRENT BILL - APRIL 2018		244.41
TOTAL AMOUNT DUE		234.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.41		
Less : VAT	17.91		
Amount Net of VAT	226.50		
Less: BIR 2306	7.47		
BIR 2307	4.13	VATable Sales	204.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.77
Amount Due	214.90	VAT Zero Rated Sales	0.00
Add : VAT	17.91	VAT Amount	17.91
TOTAL AMOUNT DUE	232.81	TOTAL SALES	244.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/590/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERO,ANTONIO D
Meter Number : 409411GS6
Pole Number : 0889622
Billing Period : APRIL 2018

Premise Address: LUSARAN PATAG
Billing Address: LUSARAN PATAG

BC11/243.1/590/0/10/04-17-2018/72

4073

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 750305923381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392191

75021100005

Date : 04-17-2018

BC11/243.1/600/0891980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502110000-5

Customer Information----------

Name : MARIKIT,PRIMITIVO C

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

TIN :

Metering Information----------

Meter No	:	MTR1092315	Pole No	:	0891980
Serial No	:	129121985	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	742
Period From	:	03-16-2018	Prev Rdg	:	713
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

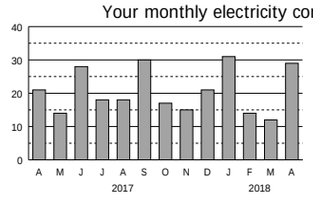
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		140.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/600/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIKIT,PRIMITIVO C
Meter Number : MTR1092315
Pole Number : 0891980
Billing Period : APRIL 2018

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

BC11/243.1/600/0/10/04-17-2018/72 4074

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 453213426892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393004

45332100002

Date : 04-17-2018

BC11/243.1/630/0891980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533210000-2

Customer Information----------
Name : CODIZAR,VENERANDO P

Premise Address: LUSARAN PROPER CEBU CITY
Billing Address: LUSARAN PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	223428WS6	Pole No	:	0891980
Serial No	:	44814565	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13173
Period From	:	03-16-2018	Prev Rdg	:	13071
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

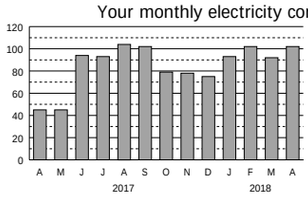
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.42
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.77
CURRENT BILL - APRIL 2018		1,243.21
TOTAL AMOUNT DUE		1,205.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.21		
Less : VAT	95.33		
Amount Net of VAT	1,147.88		
Less: BIR 2306	39.72		
BIR 2307	21.81	VATable Sales	1,082.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.44
Amount Due	1,086.35	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,181.68	TOTAL SALES	1,243.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/630/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODIZAR,VENERANDO P
Meter Number : 223428WS6
Pole Number : 0891980
Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER CEBU CITY
Billing Address: LUSARAN PROPER CEBU CITY

BC11/243.1/630/0/10/04-17-2018/72 4075

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 490970307463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400710

49060699581

Date : 04-17-2018

BC11/243.1/646/0891896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906069958-1

Customer Information----------
Name : LUCOB,JERALDEN MAHINAY
Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222773	Pole No	:	0891896
Serial No	:	133495490	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1397
Period From	:	03-16-2018	Prev Rdg	:	1243
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	355	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

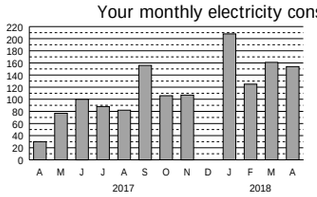
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		55.48
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		245.62
CURRENT BILL - APRIL 2018		1,864.88
TOTAL AMOUNT DUE		1,864.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,867.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.88		
Less : VAT	146.94		
Amount Net of VAT	1,717.94		
Less: BIR 2306	61.23		
BIR 2307	32.63	VATable Sales	1,619.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.68
Amount Due	1,624.08	VAT Zero Rated Sales	0.00
Add : VAT	146.94	VAT Amount	146.94
TOTAL AMOUNT DUE	1,771.02	TOTAL SALES	1,864.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/646/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCOB,JERALDEN MAHINAY
Meter Number : MTR1222773
Pole Number : 0891896
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

BC11/243.1/646/0/10/04-17-2018/72 4076

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 830725543607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83002100002

BILLING STATEMENT

1014398365

Date : 04-17-2018

BC11/243.1/650/0891896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300210000-2

Customer Information----------

Name : APALLA,ELENITA L

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	452703GS6	Pole No	:	0891896
Serial No	:	95702276	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8121
Period From	:	03-16-2018	Prev Rdg	:	8088
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	623	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

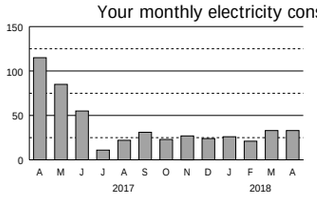
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		211.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/650/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APALLA,ELENITA L
Meter Number : 452703GS6
Pole Number : 0891896
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/650/0/10/04-17-2018/72 4077

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 527999060811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397378

52732100004

Date : 04-17-2018

BC11/243.1/660/0891910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273210000-4

Customer Information----------

Name : PUCOT,FELICISIMA P

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	277026GS6	Pole No	:	0891910
Serial No	:	44174019	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6061
Period From	:	03-16-2018	Prev Rdg	:	6056
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

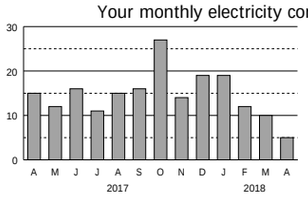
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 48.81
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.46
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.53
CURRENT BILL - APRIL 2018		10.32
TOTAL AMOUNT DUE		3.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.32		
Less : VAT	0.67		
Amount Net of VAT	9.65		
Less: BIR 2306	0.28		
BIR 2307	0.14	VATable Sales	6.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.23	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	9.90	TOTAL SALES	10.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/660/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUCOT,FELICISIMA P
Meter Number : 277026GS6
Pole Number : 0891910
Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

BC11/243.1/660/0/10/04-17-2018/72 4078

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 574394382730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57488426461

1014397126

Date : 04-17-2018

BC11/243.1/675/0891910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748842646-1

Customer Information----------

Name : ROCA,IRENE NOVAL

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	538277 GS6	Pole No	:	0891910
Serial No	:	83722176	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3183
Period From	:	03-16-2018	Prev Rdg	:	3166
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

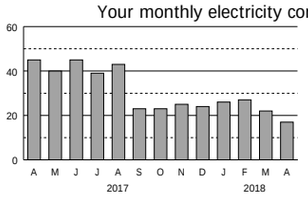
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 164.60
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.01
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.62
CURRENT BILL - APRIL 2018		23.09
TOTAL AMOUNT DUE		21.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.09		
Less : VAT	0.98		
Amount Net of VAT	22.11		
Less: BIR 2306	0.41		
BIR 2307	0.25	VATable Sales	12.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.64
Amount Due	21.45	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	22.43	TOTAL SALES	23.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/675/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCA,IRENE NOVAL

Meter Number : 538277 GS6

Pole Number : 0891910

Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/675/0/10/04-17-2018/72 4079

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 813542729564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81358679652

BILLING STATEMENT

1014395145

Date : 04-17-2018

BC11/243.1/680/0891910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135867965-2

Customer Information----------

Name : VELASCO,MARILYN ROCA

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	446440 GS6	Pole No	:	0891910
Serial No	:	69172402	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1517
Period From	:	03-16-2018	Prev Rdg	:	1507
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

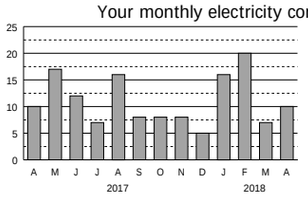
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		- 58.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 6, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/680/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,MARILYN ROCA
Meter Number : 446440 GS6
Pole Number : 0891910
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/680/0/10/04-17-2018/72 4080

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 296933947127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400882

29632100003

Date : 04-17-2018

BC11/243.1/690/0891910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963210000-3

Customer Information----------

Name : ERMAC,ARMANDO A

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	MTR1045465	Pole No	:	0891910
Serial No	:	121754518	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14562
Period From	:	03-16-2018	Prev Rdg	:	14077
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	140	Billed kWh	:	485

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

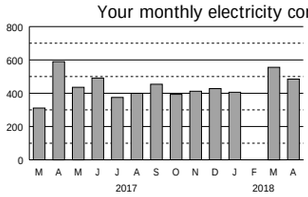
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,869.41
Transmission Charge	0.3929/kWh	190.56
System Loss Charge	0.9514/kWh	461.43
Sub-Total		3,521.40
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	156.80
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		252.58
Government Charges		
Franchise Tax - Local		38.75
Value Added Tax		
Generation		213.07
Transmission		20.66
System Loss		35.07
Distribution		167.13
Others		16.14
NPC/PSALM Adjustment		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.76
Sub-Total		767.02
CURRENT BILL - APRIL 2018		5,933.73
TOTAL AMOUNT DUE		5,933.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,931.00

Your monthly electricity consumption chart



Avg Monthly Usage : 441.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,933.73		
Less : VAT	455.75		
Amount Net of VAT	5,477.98		
Less: BIR 2306	189.91		
BIR 2307	104.11	VATable Sales	5,166.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.27
Amount Due	5,183.96	VAT Zero Rated Sales	0.00
Add : VAT	455.75	VAT Amount	455.75
TOTAL AMOUNT DUE	5,639.71	TOTAL SALES	5,933.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/690/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,ARMANDO A
Meter Number : MTR1045465
Pole Number : 0891910
Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

BC11/243.1/690/0/10/04-17-2018/72 4081

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 437172452396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43732100003

BILLING STATEMENT

1014400207

Date : 04-17-2018

BC11/243.1/710/0891924/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373210000-3

Customer Information----------

Name : SUNGCAL,CONCEPCION M

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	MTR1195890	Pole No	:	0891924
Serial No	:	40141867	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	100
Period From	:	03-16-2018	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

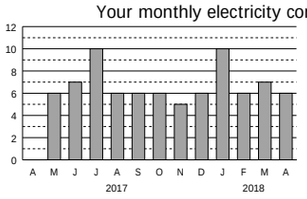
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 42.00	0.84
Sub-Total		- 57.95
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.20
CURRENT BILL - APRIL 2018		11.98
TOTAL AMOUNT DUE		53.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 1, 2017 - 61.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.98		
Less : VAT	0.76		
Amount Net of VAT	11.22		
Less: BIR 2306	0.32		
BIR 2307	0.16	VATable Sales	7.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.44
Amount Due	10.74	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	11.50	TOTAL SALES	11.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/710/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUNGCAL,CONCEPCION M
Meter Number : MTR1195890
Pole Number : 0891924
Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

BC11/243.1/710/0/10/04-17-2018/72 4082

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 617001305485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395496

61732100005

Date : 04-17-2018

BC11/243.1/720/0891924/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173210000-5

Customer Information----------

Name : COSIDO,ENRIQUITO A

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	396617GS6	Pole No	:	0891924
Serial No	:	53305169	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32362
Period From	:	03-16-2018	Prev Rdg	:	31942
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	100	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

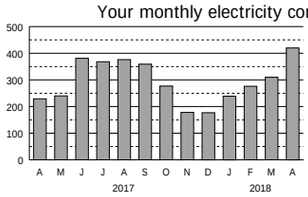
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,484.85
Transmission Charge	0.3929/kWh	165.02
System Loss Charge	0.9514/kWh	399.59
Sub-Total		3,049.46
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.79
Surcharge	0.02 of 3,682.00	73.64
Sub-Total		258.94
Government Charges		
Franchise Tax - Local		33.86
Value Added Tax		
Generation		184.51
Transmission		17.89
System Loss		30.39
Distribution		144.81
Others		18.84
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		669.48
CURRENT BILL - APRIL 2018		5,184.63
TOTAL AMOUNT DUE		5,183.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 3,683.00

Your monthly electricity consumption chart



Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,184.63		
Less : VAT	399.62		
Amount Net of VAT	4,785.01		
Less: BIR 2306	166.53		
BIR 2307	90.98	VATable Sales	4,515.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.86
Amount Due	4,527.50	VAT Zero Rated Sales	0.00
Add : VAT	399.62	VAT Amount	399.62
TOTAL AMOUNT DUE	4,927.12	TOTAL SALES	5,184.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/720/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSIDO,ENRIQUITO A
Meter Number : 396617GS6
Pole Number : 0891924
Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

BC11/243.1/720/0/10/04-17-2018/72 4083

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 396076526490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400876

39632100002

Date : 04-17-2018

BC11/243.1/730/0891924/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963210000-2

Customer Information----------

Name : CODILLA,DIONISIO M

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	422947GS6	Pole No	:	0891924
Serial No	:	2003213924	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7993
Period From	:	03-16-2018	Prev Rdg	:	7943
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

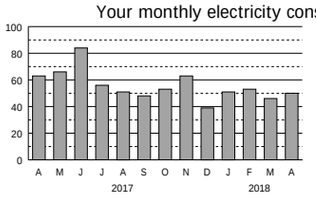
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		380.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/730/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,DIONISIO M

Meter Number : 422947GS6

Pole Number : 0891924

Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

BC11/243.1/730/0/10/04-17-2018/72 4084

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 943070093392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401757

94346116992

Date : 04-17-2018

BC11/243.1/735/0930702/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434611699-2

Customer Information----------
Name : CODILLA,LORENA PUNAY
Premise Address: LUSARAN LUSARAN,CEBU CITY
Billing Address: LUSARAN LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138739	Pole No	:	0930702
Serial No	:	85025903	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	739
Period From	:	03-16-2018	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

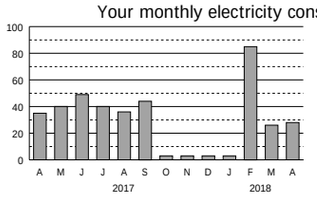
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,176.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
Sub-Total		- 187.47
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.59
CURRENT BILL - APRIL 2018		126.54
TOTAL AMOUNT DUE		- 2,050.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.54		
Less : VAT	9.09		
Amount Net of VAT	117.45		
Less: BIR 2306	3.79		
BIR 2307	2.03	VATable Sales	100.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	111.63	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	120.72	TOTAL SALES	126.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/735/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,LORENA PUNAY
Meter Number : MTR1138739
Pole Number : 0930702
Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN,CEBU CITY
Billing Address: LUSARAN LUSARAN,CEBU CITY

BC11/243.1/735/0/10/04-17-2018/72 4085

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 832413603630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83243611072

BILLING STATEMENT

1014398841

Date : 04-17-2018

BC11/243.1/746/0891952/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324361107-2

Customer Information----------

Name : VELASCO,MARILYN ROCA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099528	Pole No	:	0891952
Serial No	:	40074123	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1935
Period From	:	03-16-2018	Prev Rdg	:	1876
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

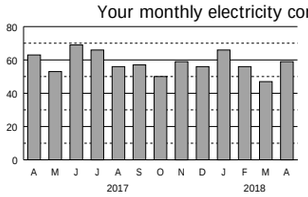
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 173.73
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.08
CURRENT BILL - APRIL 2018		503.55
TOTAL AMOUNT DUE		500.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.55		
Less : VAT	38.72		
Amount Net of VAT	464.83		
Less: BIR 2306	16.13		
BIR 2307	8.63	VATable Sales	428.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.36
Amount Due	440.07	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	478.79	TOTAL SALES	503.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/746/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,MARILYN ROCA
Meter Number : MTR1099528
Pole Number : 0891952
Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/746/0/10/04-17-2018/72 4086

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228155341157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398544

22861100000

Date : 04-17-2018

BC11/243.1/750/0891945/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286110000-0

Customer Information----------

Name : GOC-ONG,MARIO B

Premise Address: NEAR BRGY. HALL LUSARAN CEBU CITY
Billing Address: NEAR BRGY. HALL LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	466754GS6	Pole No	:	0891945
Serial No	:	71382978	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9056
Period From	:	03-16-2018	Prev Rdg	:	8948
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	708	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

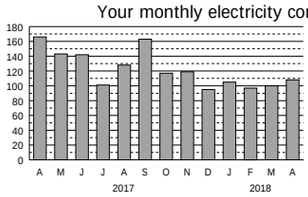
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.18
CURRENT BILL - APRIL 2018		1,315.98
TOTAL AMOUNT DUE		1,303.56

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.98		
Less : VAT	100.92		
Amount Net of VAT	1,215.06		
Less: BIR 2306	42.06		
BIR 2307	23.09	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,149.91	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,250.83	TOTAL SALES	1,315.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/750/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOC-ONG,MARIO B

Meter Number : 466754GS6

Pole Number : 0891945

Billing Period : APRIL 2018

Premise Address: NEAR BRGY. HALL LUSARAN CEBU CITY
Billing Address: NEAR BRGY. HALL LUSARAN CEBU CITY

BC11/243.1/750/0/10/04-17-2018/72

4087

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 778407738253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77842100008

BILLING STATEMENT

1014397463

Date : 04-17-2018

BC11/243.1/770/0891945/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784210000-8

Customer Information----------

Name : SABAS,SAMUEL G

Premise Address: PROPER LUSARAN
Billing Address: PROPER LUSARAN

TIN :

Metering Information----------

Meter No	:	440433 GS6	Pole No	:	0891945
Serial No	:	84621740	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4922
Period From	:	03-16-2018	Prev Rdg	:	4849
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

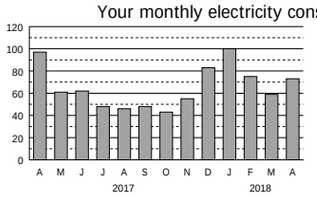
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		758.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,246.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/770/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAS,SAMUEL G
Meter Number : 440433 GS6
Pole Number : 0891945
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN
Billing Address: PROPER LUSARAN

BC11/243.1/770/0/10/04-17-2018/72 4088

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 889569829563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399324

88991100004

Date : 04-17-2018

BC11/243.1/780/0891952/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899110000-4

Customer Information----------

Name : BUHIA,FELIX A

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092318	Pole No	:	0891952
Serial No	:	129122016	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	598
Period From	:	03-16-2018	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

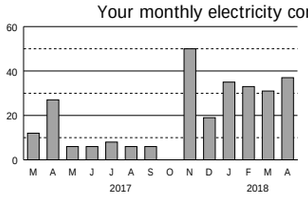
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.6834/kWh	25.29
System Loss Charge	0.9273/kWh	34.31
Sub-Total		278.50
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.35
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		16.32
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		16.26
Transmission		2.74
System Loss		2.67
Distribution		13.30
Others		0.89
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		59.96
CURRENT BILL - APRIL 2018		465.65
TOTAL AMOUNT DUE		465.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 382.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.65		
Less : VAT	36.14		
Amount Net of VAT	429.51		
Less: BIR 2306	15.05		
BIR 2307	8.17	VATable Sales	405.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.82
Amount Due	406.29	VAT Zero Rated Sales	0.00
Add : VAT	36.14	VAT Amount	36.14
TOTAL AMOUNT DUE	442.43	TOTAL SALES	465.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/780/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUHIA,FELIX A
Meter Number : MTR1092318
Pole Number : 0891952
Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/780/0/10/04-17-2018/72 4089

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 403772338762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393096

40371945656

Date : 04-17-2018

BC11/243.1/795/0891952/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037194565-6

Customer Information----------
Name : HAYAG,CHARLINE BOLONIA
Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025454	Pole No	:	0891952
Serial No	:	34635218	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2308
Period From	:	03-16-2018	Prev Rdg	:	2244
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

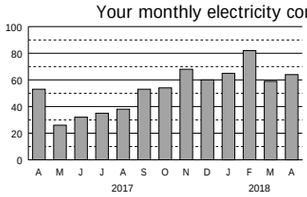
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		- 82.22
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 7.77
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		90.98
CURRENT BILL - APRIL 2018		661.57
TOTAL AMOUNT DUE		661.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,382.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.57		
Less : VAT	50.74		
Amount Net of VAT	610.83		
Less: BIR 2306	21.13		
BIR 2307	11.50	VATable Sales	570.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.24
Amount Due	578.20	VAT Zero Rated Sales	0.00
Add : VAT	50.74	VAT Amount	50.74
TOTAL AMOUNT DUE	628.94	TOTAL SALES	661.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/795/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAYAG,CHARLINE BOLONIA
Meter Number : MTR1025454
Pole Number : 0891952
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/795/0/10/04-17-2018/72 4090

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524659626846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396766

52451100003

Date : 04-17-2018

BC11/243.1/810/0891952/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245110000-3

Customer Information----------

Name : INAGON,EMMA M

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	466641GS6	Pole No	:	0891952
Serial No	:	71764560	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5359
Period From	:	03-16-2018	Prev Rdg	:	5278
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

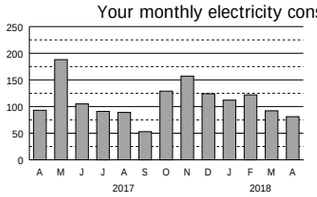
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
TOTAL AMOUNT DUE		886.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 2,452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/810/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INAGON,EMMA M

Meter Number : 466641GS6

Pole Number : 0891952

Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/810/0/10/04-17-2018/72 4091

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940009349570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401410

94066682637

Date : 04-17-2018

BC11/243.1/811/1688056/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406668263-7

Customer Information----------

Name : LUMAKIN,RANILA MANABAT

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184743	Pole No	:	1688056
Serial No	:	40130720	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5309
Period From	:	03-16-2018	Prev Rdg	:	4706
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	233	Billed kWh	:	603

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

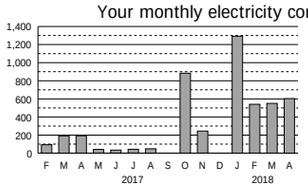
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,567.53
Transmission Charge	0.3929/kWh	236.92
System Loss Charge	0.9514/kWh	573.69
Sub-Total		4,378.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Surcharge	0.02 of 10,995.50	219.91
Sub-Total		290.99
Government Charges		
Franchise Tax - Local		48.00
Value Added Tax		
Generation		264.92
Transmission		25.69
System Loss		43.62
Distribution		207.64
Others		40.68
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
NPC Stranded Debts	0.0265/kWh	15.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.35
Sub-Total		969.38
CURRENT BILL - APRIL 2018		7,368.88
TOTAL AMOUNT DUE		7,364.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 11,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 366.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,368.88		
Less : VAT	582.55		
Amount Net of VAT	6,786.33		
Less: BIR 2306	242.75		
BIR 2307	128.95	VATable Sales	6,399.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.83
Amount Due	6,414.63	VAT Zero Rated Sales	0.00
Add : VAT	582.55	VAT Amount	582.55
TOTAL AMOUNT DUE	6,997.18	TOTAL SALES	7,368.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/811/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAKIN,RANILA MANABAT
Meter Number : MTR1184743
Pole Number : 1688056
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

BC11/243.1/811/0/10/04-17-2018/72 4092

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 456593195918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4567296747 3

BILLING STATEMENT

1014393672

Date : 04-17-2018

BC11/243.1/813/1688056/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567296747-3

Customer Information----------
Name : CEBALLOS,ROSALIE PARRA
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191103	Pole No	:	1688056
Serial No	:	40137080	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	511
Period From	:	03-16-2018	Prev Rdg	:	459
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

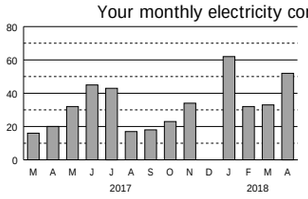
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.45
CURRENT BILL - APRIL 2018		437.38
TOTAL AMOUNT DUE		436.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.38		
Less : VAT	33.43		
Amount Net of VAT	403.95		
Less: BIR 2306	13.93		
BIR 2307	7.49	VATable Sales	371.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.02
Amount Due	382.53	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	415.96	TOTAL SALES	437.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/813/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,ROSALIE PARRA
Meter Number : MTR1191103
Pole Number : 1688056
Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/813/0/10/04-17-2018/72 4093

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950780503821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392272

95031100001

Date : 04-17-2018

BC11/243.1/830/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503110000-1

Customer Information----------

Name : LAURON,ANDRESA TM M.

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	334855GS6	Pole No	:	0891966
Serial No	:	40592535	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26064
Period From	:	03-16-2018	Prev Rdg	:	26061
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	200	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

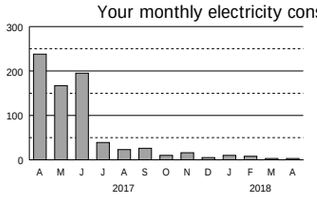
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 319.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 310.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 23, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/830/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,ANDRESA TM M.

Meter Number : 334855GS6

Pole Number : 0891966

Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/830/0/10/04-17-2018/72 4094

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 364332893727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394719

36451100006

Date : 04-17-2018

BC11/243.1/835/0891952/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645110000-6

Customer Information----------

Name : PAGALAN,JAME M

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	508158 GS6	Pole No	:	0891952
Serial No	:	59335066	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4376
Period From	:	03-16-2018	Prev Rdg	:	4323
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

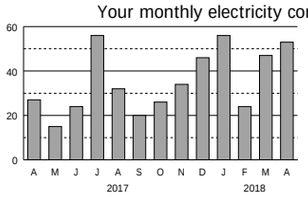
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 137.55
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.16
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.22
CURRENT BILL - APRIL 2018		472.12
TOTAL AMOUNT DUE		471.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 389.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.12		
Less : VAT	35.42		
Amount Net of VAT	436.70		
Less: BIR 2306	14.77		
BIR 2307	8.14	VATable Sales	403.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.80
Amount Due	413.79	VAT Zero Rated Sales	0.00
Add : VAT	35.42	VAT Amount	35.42
TOTAL AMOUNT DUE	449.21	TOTAL SALES	472.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/835/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGALAN,JAME M

Meter Number : 508158 GS6

Pole Number : 0891952

Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/835/0/10/04-17-2018/72

4095

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050238896786

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392569

05093427614

Date : 04-17-2018

BC11/243.1/841/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509342761-4

Customer Information----------

Name : ERMAC,MARISSA BACAYO

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012259 EFS6	Pole No	:	0891966
Serial No	:	121433724	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2079
Period From	:	03-16-2018	Prev Rdg	:	1974
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	130	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

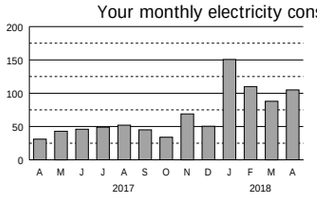
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Surcharge	0.02 of 960.00	19.20
Sub-Total		65.53
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		4.81
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		167.94
CURRENT BILL - APRIL 2018		1,301.26
TOTAL AMOUNT DUE		1,261.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.26		
Less : VAT	100.44		
Amount Net of VAT	1,200.82		
Less: BIR 2306	41.87		
BIR 2307	22.84	VATable Sales	1,133.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.50
Amount Due	1,136.11	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,236.55	TOTAL SALES	1,301.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/841/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,MARISSA BACAYO
Meter Number : 012259 EFS6
Pole Number : 0891966
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

BC11/243.1/841/0/10/04-17-2018/72 4096

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151485798921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392588

15141100006

Date : 04-17-2018

BC11/243.1/845/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514110000-6

Customer Information----------

Name : PARRA,EUGENIO C

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	181650DS6	Pole No	:	0891966
Serial No	:	11464998	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10265
Period From	:	03-16-2018	Prev Rdg	:	10247
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

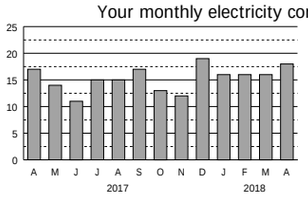
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 111.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 7, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/845/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARRA,EUGENIO C

Meter Number : 181650DS6

Pole Number : 0891966

Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/845/0/10/04-17-2018/72 4097

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 949764548548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401986

94931525292

Date : 04-17-2018

BC11/243.1/870/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493152529-2

Customer Information----------
Name : YPIL,THELMA ENRIQUEZ
Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	516235 GS6	Pole No	:	0891966
Serial No	:	59017259	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1748
Period From	:	03-16-2018	Prev Rdg	:	1686
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	472	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

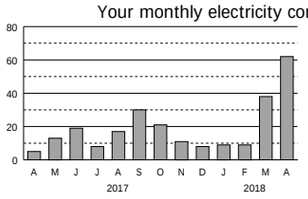
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 529.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		81.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 9, 2017 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/870/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YPIL,THELMA ENRIQUEZ
Meter Number : 516235 GS6
Pole Number : 0891966
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

BC11/243.1/870/0/10/04-17-2018/72 4098

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676817226495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396629

67626960610

Date : 04-17-2018

BC11/243.1/875/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762696061-0

Customer Information----------

Name : SANTA ANA,JOHNREY ESCORIAL

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	3623 EVS6	Pole No	:	0891966
Serial No	:	01576739	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1951
Period From	:	03-16-2018	Prev Rdg	:	1920
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

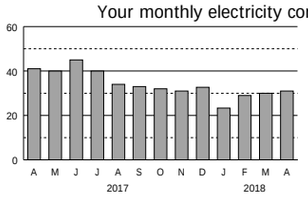
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 149.15
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.03
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.30
CURRENT BILL - APRIL 2018		202.94
TOTAL AMOUNT DUE		214.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.94		
Less : VAT	14.61		
Amount Net of VAT	188.33		
Less: BIR 2306	6.11		
BIR 2307	3.42	VATable Sales	169.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.80	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	193.41	TOTAL SALES	202.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/875/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTA ANA,JOHNREY ESCORIAL
Meter Number : 3623 EVS6
Pole Number : 0891966
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/875/0/10/04-17-2018/72 4099

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 830792492610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398334

83084795208

Date : 04-17-2018

BC11/243.1/876/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308479520-8

Customer Information----------

Name : PITOGO,ELSE BARSONA

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509132 GS6	Pole No	:	0891966
Serial No	:	97313870	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4182
Period From	:	03-16-2018	Prev Rdg	:	4157
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	472	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

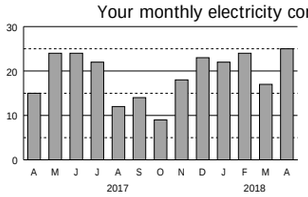
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		- 46.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/876/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,ELSE BARSONA
Meter Number : 509132 GS6
Pole Number : 0891966
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

BC11/243.1/876/0/10/04-17-2018/72 4100

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 324539525950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398085

32451100005

Date : 04-17-2018

BC11/243.1/880/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245110000-5

Customer Information----------
Name : HAYAG,SAMUEL P

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	187047DS6	Pole No	:	0891966
Serial No	:	12725923	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20404
Period From	:	03-16-2018	Prev Rdg	:	20391
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	200	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

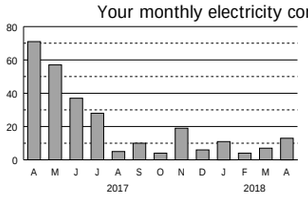
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 151.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 23, 2017 - 457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/880/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAYAG,SAMUEL P
Meter Number : 187047DS6
Pole Number : 0891966
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/880/0/10/04-17-2018/72 4101

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564185600352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395174

56464746991

Date : 04-17-2018

BC11/243.1/895/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646474699-1

Customer Information----------

Name : TARIAO,ROLAN PARADIANG

Premise Address: PROPER LUSARAN LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130080	Pole No	:	0891966
Serial No	:	40078858	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	678
Period From	:	03-16-2018	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

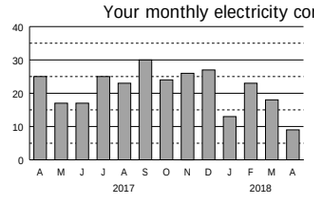
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - APRIL 2018		10.70
TOTAL AMOUNT DUE		- 0.13

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 14, 2018 - 102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.76	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.36	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/895/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARIAO,ROLAN PARADIANG

Meter Number : MTR1130080

Pole Number : 0891966

Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN LUSARAN CEBU CITY

BC11/243.1/895/0/10/04-17-2018/72 4102

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 144021318793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400695

14402100003

Date : 04-17-2018

BC11/243.1/920/0891973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1440210000-3

Customer Information----------

Name : TESORO,FELIPE P

Premise Address: LUSARAN PROPER C/O RTC CEBU BRANCH 16
Billing Address: LUSARAN PROPER C/O RTC CEBU BRANCH 16

TIN :

Metering Information----------

Meter No	:	131448WS6	Pole No	:	0891973
Serial No	:	72558690	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	63950
Period From	:	03-16-2018	Prev Rdg	:	63924
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	520	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

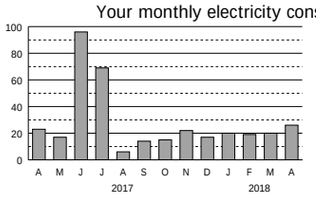
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 165.45
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.42
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.11
CURRENT BILL - APRIL 2018		126.84
TOTAL AMOUNT DUE		125.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 24.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.84		
Less : VAT	8.73		
Amount Net of VAT	118.11		
Less: BIR 2306	3.64		
BIR 2307	2.07	VATable Sales	102.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	112.40	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	121.13	TOTAL SALES	126.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/920/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TESORO,FELIPE P
Meter Number : 131448WS6
Pole Number : 0891973
Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER C/O RTC CEBU BRANCH 16
Billing Address: LUSARAN PROPER C/O RTC CEBU BRANCH 16

BC11/243.1/920/0/10/04-17-2018/72 4103

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 605012268955

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014393349

60576528198

Date : 04-17-2018

BC11/243.1/935/0891931/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057652819-8

Customer Information----------
Name : VELASCO,MANILYN INAGEN
Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069488	Pole No	:	0891931
Serial No	:	40009170	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2317
Period From	:	03-16-2018	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

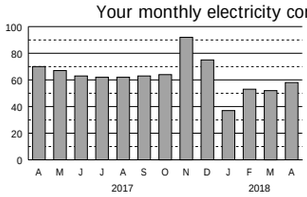
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
Sub-Total		- 177.62
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.93
CURRENT BILL - APRIL 2018		487.38
TOTAL AMOUNT DUE		486.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 439.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.38		
Less : VAT	37.22		
Amount Net of VAT	450.16		
Less: BIR 2306	15.53		
BIR 2307	8.35	VATable Sales	414.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.71
Amount Due	426.28	VAT Zero Rated Sales	0.00
Add : VAT	37.22	VAT Amount	37.22
TOTAL AMOUNT DUE	463.50	TOTAL SALES	487.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/935/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,MANILYN INAGEN
Meter Number : MTR1069488
Pole Number : 0891931
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

BC11/243.1/935/0/10/04-17-2018/72 4104

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 265465882590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394916

26592100007

Date : 04-17-2018

BC11/243.1/940/0891973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659210000-7

Customer Information----------
Name : BAYON,BRIGIDO M

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	115296DS627	Pole No	:	0891973
Serial No	:	27142171	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	47002
Period From	:	03-16-2018	Prev Rdg	:	46952
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

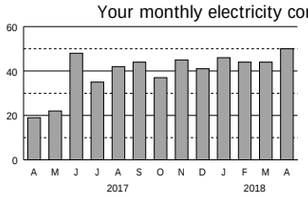
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		380.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/940/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYON,BRIGIDO M
Meter Number : 115296DS627
Pole Number : 0891973
Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

BC11/243.1/940/0/10/04-17-2018/72 4105

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532481866423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398331

53289154949

Date : 04-17-2018

BC11/243.1/941/0891973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328915494-9

Customer Information----------
Name : BALORIO,ASTERLITO JUANICH

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN : 266-885-170-000

Metering Information----------

Meter No	:	540941 GS6	Pole No	:	0891973
Serial No	:	56886408	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8184
Period From	:	03-16-2018	Prev Rdg	:	8051
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	472	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

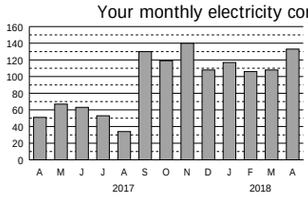
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		84.95
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		6.33
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		212.82
CURRENT BILL - APRIL 2018		1,648.99
TOTAL AMOUNT DUE		1,648.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,313.75

Your monthly electricity consumption chart



Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.99		
Less : VAT	127.31		
Amount Net of VAT	1,521.68		
Less: BIR 2306	53.04		
BIR 2307	28.94	VATable Sales	1,436.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.51
Amount Due	1,439.70	VAT Zero Rated Sales	0.00
Add : VAT	127.31	VAT Amount	127.31
TOTAL AMOUNT DUE	1,567.01	TOTAL SALES	1,648.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/941/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALORIO,ASTERLITO JUANICH
Meter Number : 540941 GS6
Pole Number : 0891973
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/941/0/10/04-17-2018/72 4106

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 076403094259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07632100009

1014396865

Date : 04-17-2018

BC11/243.1/945/0891973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0763210000-9

Customer Information----------

Name : TARIAO,RANDY M

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

TIN :

Metering Information----------

Meter No	:	MTR1042375	Pole No	:	0891973
Serial No	:	125287755	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	326
Period From	:	03-16-2018	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

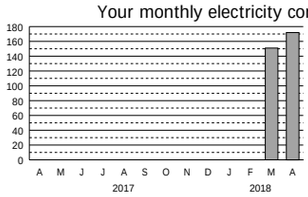
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 586.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		4.07
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		270.66
CURRENT BILL - APRIL 2018		2,092.50
TOTAL AMOUNT DUE		1,505.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.50		
Less : VAT	160.36		
Amount Net of VAT	1,932.14		
Less: BIR 2306	66.82		
BIR 2307	36.71	VATable Sales	1,821.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.30
Amount Due	1,828.61	VAT Zero Rated Sales	0.00
Add : VAT	160.36	VAT Amount	160.36
TOTAL AMOUNT DUE	1,988.97	TOTAL SALES	2,092.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/945/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARIAO,RANDY M
Meter Number : MTR1042375
Pole Number : 0891973
Billing Period : APRIL 2018

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

BC11/243.1/945/0/10/04-17-2018/72 4107

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 266736540598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395090

26632100009

Date : 04-17-2018

BC11/243.1/950/0891973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663210000-9

Customer Information----------

Name : ERMAC,DIODITO A

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

TIN :

Metering Information----------

Meter No	:	398040GS6	Pole No	:	0891973
Serial No	:	92782972	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	55012
Period From	:	03-16-2018	Prev Rdg	:	54954
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

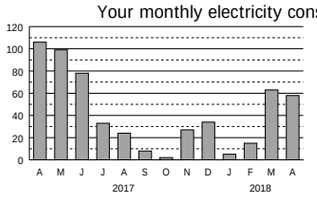
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 147.48
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.02
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.99
CURRENT BILL - APRIL 2018		519.58
TOTAL AMOUNT DUE		518.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.58		
Less : VAT	39.06		
Amount Net of VAT	480.52		
Less: BIR 2306	16.29		
BIR 2307	8.96	VATable Sales	444.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.93
Amount Due	455.27	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	494.33	TOTAL SALES	519.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/950/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,DIODITO A
Meter Number : 398040GS6
Pole Number : 0891973
Billing Period : APRIL 2018

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

BC11/243.1/950/0/10/04-17-2018/72 4108

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298165307012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401088

29860906808

Date : 04-17-2018

BC11/243.1/955/0891980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986090680-8

Customer Information----------
Name : BANILAD,MERCEDES BITOON

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092316	Pole No	:	0891980
Serial No	:	129126270	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	162
Period From	:	03-16-2018	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

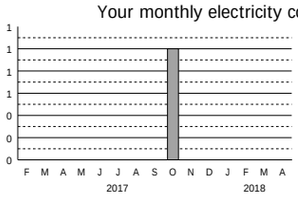
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 162.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 26, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/955/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANILAD,MERCEDES BITOON
Meter Number : MTR1092316
Pole Number : 0891980
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/955/0/10/04-17-2018/72 4109

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 047547163807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401243

04782248894

Date : 04-17-2018

BC11/243.1/955/0891980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478224889-4

Customer Information----------

Name : ERMAC,BRYX TATOY

Premise Address: PROPER LUSARAN LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041567	Pole No	:	0891980
Serial No	:	121758297	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13833
Period From	:	03-16-2018	Prev Rdg	:	13494
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	222	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

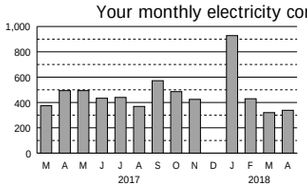
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,788.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,005.63
Transmission Charge	0.3929/kWh	133.19
System Loss Charge	0.9514/kWh	322.52
Sub-Total		2,461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	109.60
Sub-Total		149.56
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		148.93
Transmission		14.45
System Loss		24.50
Distribution		117.00
Others		8.02
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		532.86
CURRENT BILL - APRIL 2018		4,118.74
TOTAL AMOUNT DUE		2,330.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 469.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,118.74		
Less : VAT	315.47		
Amount Net of VAT	3,803.27		
Less: BIR 2306	131.45		
BIR 2307	72.26	VATable Sales	3,585.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.39
Amount Due	3,599.56	VAT Zero Rated Sales	0.00
Add : VAT	315.47	VAT Amount	315.47
TOTAL AMOUNT DUE	3,915.03	TOTAL SALES	4,118.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/955/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,BRYX TATOY

Meter Number : MTR1041567

Pole Number : 0891980

Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN LUSARAN, CEBU CITY

BC11/243.1/955/0/10/04-17-2018/72 4110

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 606111544806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393532

60691197887

Date : 04-17-2018

BC11/243.1/957/1457946/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069119788-7

Customer Information----------

Name : ALQUILITA,GRACE CABANES

Premise Address: PROPER LUSARAN, CEBU CITY

Billing Address: PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1245525	Pole No	:	1457946
Serial No	:	133497402	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	905
Period From	:	03-16-2018	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

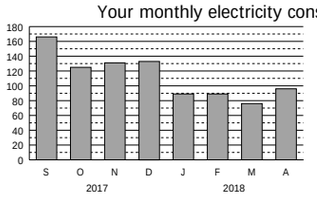
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 322.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
Sub-Total		- 48.83
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		144.15
CURRENT BILL - APRIL 2018		1,072.01
TOTAL AMOUNT DUE		749.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 978.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.01		
Less : VAT	83.26		
Amount Net of VAT	988.75		
Less: BIR 2306	34.69		
BIR 2307	18.70	VATable Sales	927.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.89
Amount Due	935.36	VAT Zero Rated Sales	0.00
Add : VAT	83.26	VAT Amount	83.26
TOTAL AMOUNT DUE	1,018.62	TOTAL SALES	1,072.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/957/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUILITA,GRACE CABANES

Meter Number : MTR1245525

Pole Number : 1457946

Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

BC11/243.1/957/0/10/04-17-2018/72 4111

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938452477465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400991

93810740253

Date : 04-17-2018

BC11/243.1/957/0891875/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381074025-3

Customer Information----------

Name : PELIPAS,MAYNELYN CANATAN

Premise Address: PROPER LUSARAN
Billing Address: PROPER LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1025452	Pole No	:	0891875
Serial No	:	42351576	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1441
Period From	:	03-16-2018	Prev Rdg	:	1387
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

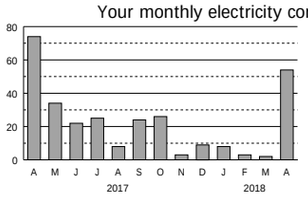
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		468.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/957/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELIPAS,MAYNELYN CANATAN

Meter Number : MTR1025452

Pole Number : 0891875

Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN
Billing Address: PROPER LUSARAN

BC11/243.1/957/0/10/04-17-2018/72 4112

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 613434608722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394661

61365061003

Date : 04-17-2018

BC11/243.1/958/0891994/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136506100-3

Customer Information----------

Name : MEDIO,ROWENA COBRADO

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	6975 EES6	Pole No	:	0891994
Serial No	:	06089593	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	683
Period From	:	03-16-2018	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

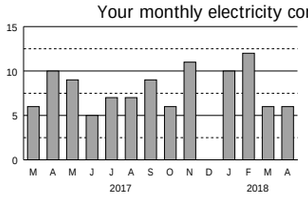
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		10.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 4.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/958/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDIO,ROWENA COBRADO

Meter Number : 6975 EES6

Pole Number : 0891994

Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/958/0/10/04-17-2018/72 4113

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 308382926321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30881100009

BILLING STATEMENT

1014394462

Date : 04-17-2018

BC11/243.1/960/0891861/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088110000-9

Customer Information----------
Name : ERMAC,REMEDIOS L

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375639GS6	Pole No	:	0891861
Serial No	:	2003135933	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12210
Period From	:	03-16-2018	Prev Rdg	:	12093
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

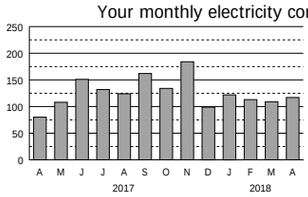
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.6834/kWh	79.96
System Loss Charge	0.9273/kWh	108.49
Sub-Total		880.66
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		78.81
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		51.39
Transmission		8.67
System Loss		8.38
Distribution		40.77
Others		6.09
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		191.67
CURRENT BILL - APRIL 2018		1,490.91
TOTAL AMOUNT DUE		1,490.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 1,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.91		
Less : VAT	116.19		
Amount Net of VAT	1,374.72		
Less: BIR 2306	48.43		
BIR 2307	26.18	VATable Sales	1,299.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.48
Amount Due	1,300.11	VAT Zero Rated Sales	0.00
Add : VAT	116.19	VAT Amount	116.19
TOTAL AMOUNT DUE	1,416.30	TOTAL SALES	1,490.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/960/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,REMEDIOS L
Meter Number : 375639GS6
Pole Number : 0891861
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/960/0/10/04-17-2018/72 4114

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 196007016042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401676

19632100004

Date : 04-17-2018

BC11/243.1/970/0891882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963210000-4

Customer Information----------

Name : ERMAC,ANSELMA A

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	399319GS6	Pole No	:	0891882
Serial No	:	2003218313	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7092
Period From	:	03-16-2018	Prev Rdg	:	7039
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

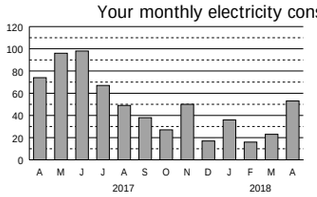
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 143.12
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.83
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.51
CURRENT BILL - APRIL 2018		465.84
TOTAL AMOUNT DUE		465.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.84		
Less : VAT	34.75		
Amount Net of VAT	431.09		
Less: BIR 2306	14.49		
BIR 2307	8.03	VATable Sales	398.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.76
Amount Due	408.57	VAT Zero Rated Sales	0.00
Add : VAT	34.75	VAT Amount	34.75
TOTAL AMOUNT DUE	443.32	TOTAL SALES	465.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/970/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,ANSELMA A

Meter Number : 399319GS6

Pole Number : 0891882

Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

BC11/243.1/970/0/10/04-17-2018/72 4115

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 610513721088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394281

61046214690

Date : 04-17-2018

BC11/243.1/971/0891840/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104621469-0

Customer Information----------
Name : DAGUPAN,RITCHEL CABUNTAGON

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058610	Pole No	:	0891840
Serial No	:	121573580	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2721
Period From	:	03-16-2018	Prev Rdg	:	2679
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	340	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

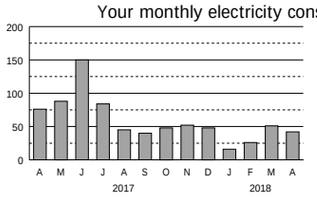
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 149.76
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 14.02
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		50.31
CURRENT BILL - APRIL 2018		330.67
TOTAL AMOUNT DUE		330.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.67		
Less : VAT	24.61		
Amount Net of VAT	306.06		
Less: BIR 2306	10.25		
BIR 2307	5.65	VATable Sales	280.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.70
Amount Due	290.16	VAT Zero Rated Sales	0.00
Add : VAT	24.61	VAT Amount	24.61
TOTAL AMOUNT DUE	314.77	TOTAL SALES	330.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/971/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGUPAN,RITCHEL CABUNTAGON
Meter Number : MTR1058610
Pole Number : 0891840
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/971/0/10/04-17-2018/72 4116

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 160401566638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394316

16083344867

Date : 04-17-2018

BC11/243.1/973/1458041/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608334486-7

Customer Information----------

Name : MOLINA,MARIO NAQUIMA

Premise Address: LUSARAN PROPER LUSARAN, CEBU CITY
Billing Address: LUSARAN PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107051	Pole No	:	1458041
Serial No	:	129122950	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	747
Period From	:	03-16-2018	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

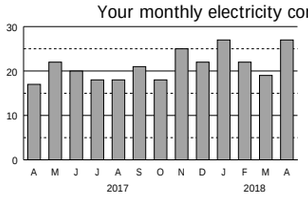
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
Sub-Total		- 180.90
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.69
CURRENT BILL - APRIL 2018		122.09
TOTAL AMOUNT DUE		119.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 2, 2018 - 98.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.09		
Less : VAT	8.78		
Amount Net of VAT	113.31		
Less: BIR 2306	3.67		
BIR 2307	1.96	VATable Sales	97.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.91
Amount Due	107.68	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	116.46	TOTAL SALES	122.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/973/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLINA,MARIO NAQUIMA

Meter Number : MTR1107051

Pole Number : 1458041

Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER LUSARAN, CEBU CITY
Billing Address: LUSARAN PROPER LUSARAN, CEBU CITY

BC11/243.1/973/0/10/04-17-2018/72 4117

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 901157488882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392492

90113391628

Date : 04-17-2018

BC11/243.1/974/1458080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011339162-8

Customer Information----------

Name : YURAG,ELVIRA BUGTAE

Premise Address: PROPER LUSARAN LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112176	Pole No	:	1458080
Serial No	:	40045230	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1186
Period From	:	03-16-2018	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

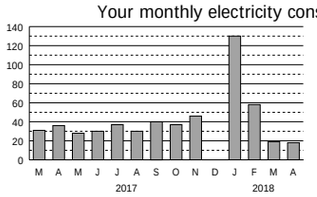
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
Sub-Total		- 182.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - APRIL 2018		15.76
TOTAL AMOUNT DUE		14.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 27.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/974/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YURAG,ELVIRA BUGTAE
Meter Number : MTR1112176
Pole Number : 1458080
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN LUSARAN, CEBU CITY

BC11/243.1/974/0/10/04-17-2018/72 4118

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450530630796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392164

45091100003

Date : 04-17-2018

BC11/243.1/975/0891980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509110000-3

Customer Information----------
Name : MARIKIT,ELISA C

Premise Address: LUSARAN PROPER CEBU CITY
Billing Address: LUSARAN PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	442607GS6	Pole No	:	0891980
Serial No	:	60055162	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3834
Period From	:	03-16-2018	Prev Rdg	:	3823
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

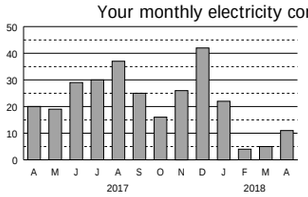
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		14.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/975/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIKIT,ELISA C
Meter Number : 442607GS6
Pole Number : 0891980
Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER CEBU CITY
Billing Address: LUSARAN PROPER CEBU CITY

BC11/243.1/975/0/10/04-17-2018/72 4119

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544221052734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5443156173 4

BILLING STATEMENT

1014400591

Date : 04-17-2018

BC11/243.1/976/0891826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443156173-4

Customer Information----------
Name : MARIKIT,LILIA MORENA
Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073061	Pole No	:	0891826
Serial No	:	40042596	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2163
Period From	:	03-16-2018	Prev Rdg	:	2097
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

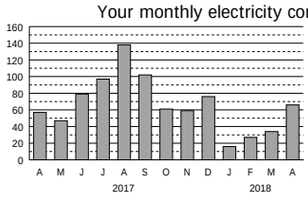
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 130.48
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.01
CURRENT BILL - APRIL 2018		632.58
TOTAL AMOUNT DUE		631.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.58		
Less : VAT	48.85		
Amount Net of VAT	583.73		
Less: BIR 2306	20.37		
BIR 2307	10.93	VATable Sales	542.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.16
Amount Due	552.43	VAT Zero Rated Sales	0.00
Add : VAT	48.85	VAT Amount	48.85
TOTAL AMOUNT DUE	601.28	TOTAL SALES	632.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/976/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIKIT,LILIA MORENA
Meter Number : MTR1073061
Pole Number : 0891826
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

BC11/243.1/976/0/10/04-17-2018/72 4120

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 567413865557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395726

56706865781

Date : 04-17-2018

BC11/243.1/978/1442185/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670686578-1

Customer Information----------

Name : MARIKIT,RODELIO ARDINES

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131348	Pole No	:	1442185
Serial No	:	40081366	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	502
Period From	:	03-16-2018	Prev Rdg	:	473
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	122	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

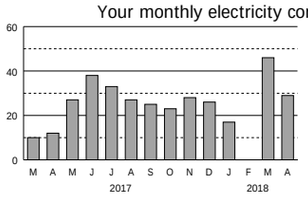
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
Sub-Total		- 194.04
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.48
CURRENT BILL - APRIL 2018		130.97
TOTAL AMOUNT DUE		134.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.97		
Less : VAT	9.41		
Amount Net of VAT	121.56		
Less: BIR 2306	3.92		
BIR 2307	2.11	VATable Sales	104.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.07
Amount Due	115.53	VAT Zero Rated Sales	0.00
Add : VAT	9.41	VAT Amount	9.41
TOTAL AMOUNT DUE	124.94	TOTAL SALES	130.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/978/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIKIT,RODELIO ARDINES
Meter Number : MTR1131348
Pole Number : 1442185
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/978/0/10/04-17-2018/72 4121

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192022080572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19280524992

BILLING STATEMENT

1014400977

Date : 04-17-2018

BC11/243.1/979/1442185/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928052499-2

Customer Information----------

Name : SOTEN,IVY MAE BORCES

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120460	Pole No	:	1442185
Serial No	:	40075118	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	725
Period From	:	03-16-2018	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	122	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

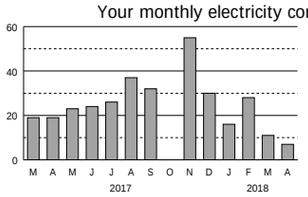
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
Sub-Total		- 70.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - APRIL 2018		9.58
TOTAL AMOUNT DUE		9.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/979/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,IVY MAE BORCES
Meter Number : MTR1120460
Pole Number : 1442185
Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/979/0/10/04-17-2018/72 4122

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 745288203652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74551100006

BILLING STATEMENT

1014400490

Date : 04-17-2018

BC11/243.1/980/0891826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455110000-6

Customer Information----------

Name : VASQUEZ,JOVY O

Premise Address: LUSARAN TALAMBAN
Billing Address: LUSARAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	483173GS6	Pole No	:	0891826
Serial No	:	67775093	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4970
Period From	:	03-16-2018	Prev Rdg	:	4961
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

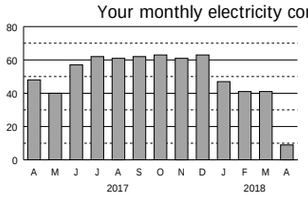
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 82.35
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 7.37
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		6.54
CURRENT BILL - APRIL 2018		20.30
TOTAL AMOUNT DUE		19.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.30		
Less : VAT	1.38		
Amount Net of VAT	18.92		
Less: BIR 2306	0.57		
BIR 2307	0.28	VATable Sales	13.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.16
Amount Due	18.07	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	19.45	TOTAL SALES	20.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/980/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,JOVY O
Meter Number : 483173GS6
Pole Number : 0891826
Billing Period : APRIL 2018

Premise Address: LUSARAN TALAMBAN
Billing Address: LUSARAN TALAMBAN

BC11/243.1/980/0/10/04-17-2018/72 4123

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 927596919333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92732100000

BILLING STATEMENT

1014398511

Date : 04-17-2018

BC11/243.1/1000/0891770/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273210000-0

Customer Information----------

Name : HORTEL,ELENITO D

Premise Address: LUSARAN PROPER NR SCHOOL
Billing Address: LUSARAN PROPER NR SCHOOL

TIN :

Metering Information----------

Meter No	:	397189GS6	Pole No	:	0891770
Serial No	:	67694034	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8231
Period From	:	03-16-2018	Prev Rdg	:	8191
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

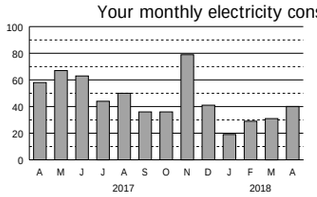
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 380.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		- 120.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 8, 2018 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1000/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTEL,ELENITO D
Meter Number : 397189GS6
Pole Number : 0891770
Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER NR SCHOOL
Billing Address: LUSARAN PROPER NR SCHOOL

BC11/243.1/1000/0/10/04-17-2018/72 4124

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576909250206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397434

57642100002

Date : 04-17-2018

BC11/243.1/1010/0891742/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764210000-2

Customer Information----------

Name : CODILLA,ROSELA C.

Premise Address: LUSARAN PROPER CEBU CITY
Billing Address: LUSARAN PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	15736GS3	Pole No	:	0891742
Serial No	:	81148035	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9421
Period From	:	03-16-2018	Prev Rdg	:	9391
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	600	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

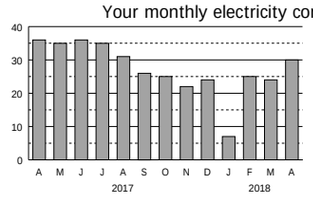
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		144.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1010/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,ROSELA C.
Meter Number : 15736GS3
Pole Number : 0891742
Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER CEBU CITY
Billing Address: LUSARAN PROPER CEBU CITY

BC11/243.1/1010/0/10/04-17-2018/72 4125

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 627354685255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62732100003

1014397760

Date : 04-17-2018

BC11/243.1/1020/0891770/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273210000-3

Customer Information----------

Name : MARIKIT,JORGE D

Premise Address: LUSARAN PROPER NR SCHOOL
Billing Address: LUSARAN PROPER NR SCHOOL

TIN :

Metering Information----------

Meter No	:	397193GS6	Pole No	:	0891770
Serial No	:	52453321	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6699
Period From	:	03-16-2018	Prev Rdg	:	6661
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

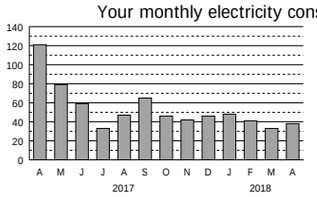
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 171.43
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 15.83
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		42.17
CURRENT BILL - APRIL 2018		260.37
TOTAL AMOUNT DUE		245.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.37		
Less : VAT	19.18		
Amount Net of VAT	241.19		
Less: BIR 2306	8.00		
BIR 2307	4.40	VATable Sales	218.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.99
Amount Due	228.79	VAT Zero Rated Sales	0.00
Add : VAT	19.18	VAT Amount	19.18
TOTAL AMOUNT DUE	247.97	TOTAL SALES	260.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1020/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIKIT,JORGE D
Meter Number : 397193GS6
Pole Number : 0891770
Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER NR SCHOOL
Billing Address: LUSARAN PROPER NR SCHOOL

BC11/243.1/1020/0/10/04-17-2018/72 4126

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 337275245184

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014400927

33732100004

Date : 04-17-2018

BC11/243.1/1030/0891742/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373210000-4

Customer Information----------

Name : TAPAYAN,NECIFURA I

Premise Address: PROPER LUSARAN
Billing Address: PROPER LUSARAN

TIN :

Metering Information----------

Meter No	:	335693GS6	Pole No	:	0891742
Serial No	:	45217563	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3472
Period From	:	03-16-2018	Prev Rdg	:	3450
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

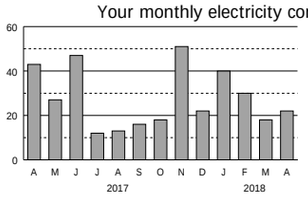
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		107.04

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 161.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1030/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPAYAN,NECIFURA I

Meter Number : 335693GS6

Pole Number : 0891742

Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN
Billing Address: PROPER LUSARAN

BC11/243.1/1030/0/10/04-17-2018/72 4127

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 766035304632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394689

76632100004

Date : 04-17-2018

BC11/243.1/1040/0891721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663210000-4

Customer Information----------

Name : TAPAYAN,AGAPITO C

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

TIN :

Metering Information----------

Meter No	:	175236DS6	Pole No	:	0891721
Serial No	:	11277128	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9664
Period From	:	03-16-2018	Prev Rdg	:	9663
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

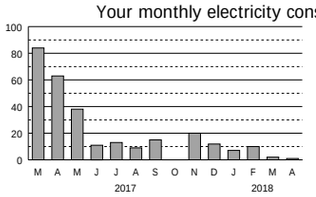
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 9.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.86
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.23
CURRENT BILL - APRIL 2018		6.69
TOTAL AMOUNT DUE		13.56

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 67.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.69		
Less : VAT	0.63		
Amount Net of VAT	6.06		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.71	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.34	TOTAL SALES	6.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1040/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPAYAN,AGAPITO C

Meter Number : 175236DS6

Pole Number : 0891721

Billing Period : APRIL 2018

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

BC11/243.1/1040/0/10/04-17-2018/72 4128

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 241032231336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400814

24177299583

Date : 04-17-2018

BC11/243.1/1045/0891721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417729958-3

Customer Information----------
Name : ALIVIO,JOCELYN CAPOY
Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028272	Pole No	:	0891721
Serial No	:	121753213	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3443
Period From	:	03-16-2018	Prev Rdg	:	3368
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

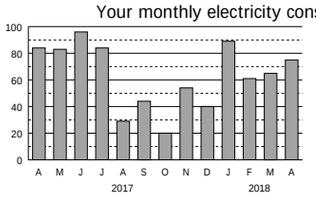
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		- 65.89
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 6.62
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		109.28
CURRENT BILL - APRIL 2018		807.55
TOTAL AMOUNT DUE		807.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.55		
Less : VAT	61.88		
Amount Net of VAT	745.67		
Less: BIR 2306	25.78		
BIR 2307	14.07	VATable Sales	698.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.40
Amount Due	705.82	VAT Zero Rated Sales	0.00
Add : VAT	61.88	VAT Amount	61.88
TOTAL AMOUNT DUE	767.70	TOTAL SALES	807.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1045/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,JOCELYN CAPOY
Meter Number : MTR1028272
Pole Number : 0891721
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/1045/0/10/04-17-2018/72 4129

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 150042870151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392244

15002100004

Date : 04-17-2018

BC11/243.1/1060/0891784/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500210000-4

Customer Information----------

Name : TARIAO,REY M

Premise Address: LUSARAN PROPER CEBU CITY
Billing Address: LUSARAN PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	343731GS6	Pole No	:	0891784
Serial No	:	44787295	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4542
Period From	:	03-16-2018	Prev Rdg	:	4535
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	189	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

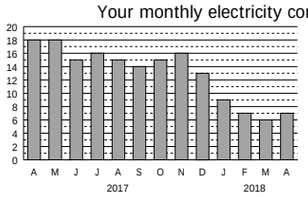
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 1.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1060/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARIAO,REY M
Meter Number : 343731GS6
Pole Number : 0891784
Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER CEBU CITY
Billing Address: LUSARAN PROPER CEBU CITY

BC11/243.1/1060/0/10/04-17-2018/72 4130

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 900081470039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392253

90091100009

Date : 04-17-2018

BC11/243.1/1080/0891756/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009110000-9

Customer Information----------

Name : TARIAO,JENNIFER M

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	442621GS6	Pole No	:	0891756
Serial No	:	68708139	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12823
Period From	:	03-16-2018	Prev Rdg	:	12756
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	605	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

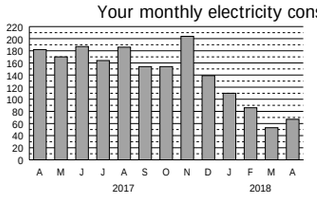
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		587.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1080/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARIAO,JENNIFER M

Meter Number : 442621GS6

Pole Number : 0891756

Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/1080/0/10/04-17-2018/72

4131

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 267864815832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395226

26769000006

Date : 04-17-2018

BC11/243.1/1090/0891714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676900000-6

Customer Information----------
Name : TARIAO,RANDY M M1

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

TIN :

Metering Information----------

Meter No	:	163527WS6	Pole No	:	0891714
Serial No	:	45312712	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7109
Period From	:	03-16-2018	Prev Rdg	:	7018
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

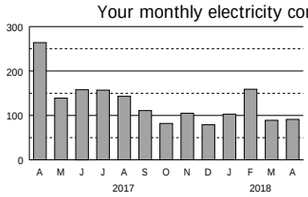
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 994.00	19.88
Sub-Total		3.00
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 0.89
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		140.16
CURRENT BILL - APRIL 2018		1,069.24
TOTAL AMOUNT DUE		1,068.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.24		
Less : VAT	82.06		
Amount Net of VAT	987.18		
Less: BIR 2306	34.19		
BIR 2307	18.72	VATable Sales	929.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.10
Amount Due	934.27	VAT Zero Rated Sales	0.00
Add : VAT	82.06	VAT Amount	82.06
TOTAL AMOUNT DUE	1,016.33	TOTAL SALES	1,069.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1090/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARIAO,RANDY M M1
Meter Number : 163527WS6
Pole Number : 0891714
Billing Period : APRIL 2018

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

BC11/243.1/1090/0/10/04-17-2018/72 4132

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 696135503021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69632100009

BILLING STATEMENT

1014400179

Date : 04-17-2018

BC11/243.1/1120/0891784/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963210000-9

Customer Information----------

Name : MONTERO,EDITO P

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	396245GS6	Pole No	:	0891784
Serial No	:	2003158897	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7928
Period From	:	03-16-2018	Prev Rdg	:	7861
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

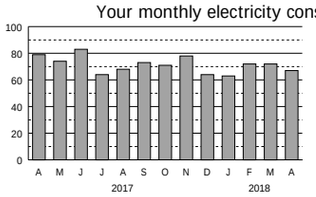
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		658.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1120/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERO,EDITO P
Meter Number : 396245GS6
Pole Number : 0891784
Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

BC11/243.1/1120/0/10/04-17-2018/72

4133

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 367069478118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395425

36769000005

Date : 04-17-2018

BC11/243.1/1130/0891784/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676900000-5

Customer Information----------

Name : MONTERO,SOLEDAD A

Premise Address: LUSARAN

Billing Address: LUSARAN

TIN :

Metering Information----------

Meter No	:	397963GS6	Pole No	:	0891784
Serial No	:	2003160530	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9734
Period From	:	03-16-2018	Prev Rdg	:	9691
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

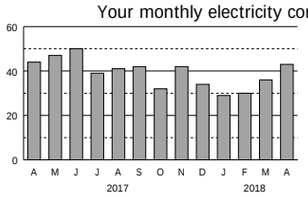
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		327.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1130/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERO,SOLEDAD A

Meter Number : 397963GS6

Pole Number : 0891784

Billing Period : APRIL 2018

Premise Address: LUSARAN
Billing Address: LUSARAN

BC11/243.1/1130/0/10/04-17-2018/72 4134

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250119488345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392324

25002100003

Date : 04-17-2018

BC11/243.1/1150/0891784/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500210000-3

Customer Information----------

Name : MONTERO,AURORA A

Premise Address: LUSARAN TALAMBAN CEBU CITY
Billing Address: LUSARAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045467	Pole No	:	0891784
Serial No	:	121756312	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5894
Period From	:	03-16-2018	Prev Rdg	:	5647
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	446	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

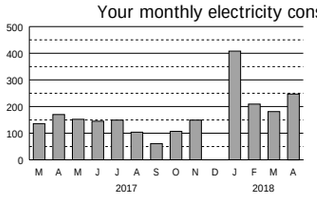
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.6834/kWh	168.80
System Loss Charge	0.9273/kWh	229.04
Sub-Total		1,859.17
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		108.50
Transmission		18.31
System Loss		17.74
Distribution		85.41
Others		5.91
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		396.64
CURRENT BILL - APRIL 2018		3,076.53
TOTAL AMOUNT DUE		3,076.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,258.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.53		
Less : VAT	237.74		
Amount Net of VAT	2,838.79		
Less: BIR 2306	99.06		
BIR 2307	54.00	VATable Sales	2,679.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.90
Amount Due	2,685.73	VAT Zero Rated Sales	0.00
Add : VAT	237.74	VAT Amount	237.74
TOTAL AMOUNT DUE	2,923.47	TOTAL SALES	3,076.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1150/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERO,AURORA A

Meter Number : MTR1045467

Pole Number : 0891784

Billing Period : APRIL 2018

Premise Address: LUSARAN TALAMBAN CEBU CITY
Billing Address: LUSARAN TALAMBAN CEBU CITY

BC11/243.1/1150/0/10/04-17-2018/72

4135

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 184209399674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399484

18401470382

Date : 04-17-2018

BC11/243.1/1155/0891812/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840147038-2

Customer Information----------

Name : PRAJES,MYSHEL APALLA

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	540913 GS6	Pole No	:	0891812
Serial No	:	57009351	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6869
Period From	:	03-16-2018	Prev Rdg	:	6773
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	444	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

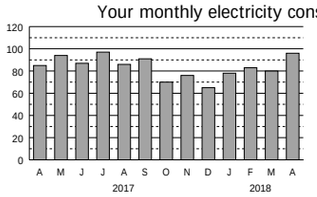
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.13
CURRENT BILL - APRIL 2018		1,104.03
TOTAL AMOUNT DUE		1,103.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 834.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.03		
Less : VAT	84.01		
Amount Net of VAT	1,020.02		
Less: BIR 2306	34.99		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	965.71	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,049.72	TOTAL SALES	1,104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1155/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRAJES,MYSHEL APALLA

Meter Number : 540913 GS6

Pole Number : 0891812

Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/1155/0/10/04-17-2018/72

4136

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 479141194075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398742

47919053190

Date : 04-17-2018

BC11/243.1/1156/0891812/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791905319-0

Customer Information----------
Name : TUTOR,MANILYN NAQUINES
Premise Address: COOP LUSARAN,CEBU CITY
Billing Address: COOP LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086479	Pole No	:	0891812
Serial No	:	40016313	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	679
Period From	:	03-16-2018	Prev Rdg	:	647
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	122	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

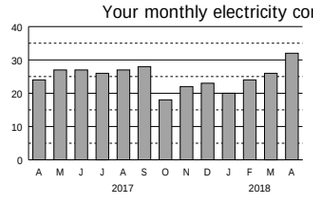
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
Sub-Total		- 164.45
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.03
CURRENT BILL - APRIL 2018		198.47
TOTAL AMOUNT DUE		190.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.47		
Less : VAT	14.82		
Amount Net of VAT	183.65		
Less: BIR 2306	6.19		
BIR 2307	3.31	VATable Sales	164.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.21
Amount Due	174.15	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	188.97	TOTAL SALES	198.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1156/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUTOR,MANILYN NAQUINES
Meter Number : MTR1086479
Pole Number : 0891812
Billing Period : APRIL 2018

Premise Address: COOP LUSARAN,CEBU CITY
Billing Address: COOP LUSARAN,CEBU CITY

BC11/243.1/1156/0/10/04-17-2018/72 4137

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 279911606452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397472

27941947569

Date : 04-17-2018

BC11/243.1/1175/0891616/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794194756-9

Customer Information----------

Name : ESCUADRO,JECYL CODIZAR

Premise Address: SITIO KASING PROPER LUSARAN,CEBU CITY

Billing Address: SITIO KASING PROPER LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557535 GS6	Pole No	:	0891616
Serial No	:	23211683	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4444
Period From	:	03-16-2018	Prev Rdg	:	4388
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	520	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

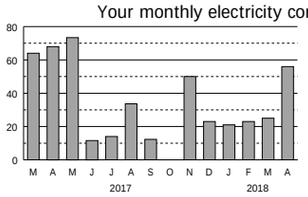
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		461.14

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 5, 2018 - 103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1175/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCUADRO,JECYL CODIZAR

Meter Number : 557535 GS6

Pole Number : 0891616

Billing Period : APRIL 2018

Premise Address: SITIO KASING PROPER LUSARAN,CEBU CITY
Billing Address: SITIO KASING PROPER LUSARAN,CEBU CITY

BC11/243.1/1175/0/10/04-17-2018/72

4138

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 728975170941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397331

72874335846

Date : 04-17-2018

BC11/243.1/1178/0891616/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287433584-6

Customer Information----------

Name : BORCES,WELLIE MARIKIT

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122087	Pole No	:	0891616
Serial No	:	84446375	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3287
Period From	:	03-16-2018	Prev Rdg	:	3199
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	122	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

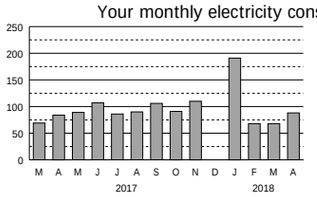
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 76.67
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		129.46
CURRENT BILL - APRIL 2018		948.51
TOTAL AMOUNT DUE		893.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.51		
Less : VAT	73.89		
Amount Net of VAT	874.62		
Less: BIR 2306	30.78		
BIR 2307	16.50	VATable Sales	819.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.57
Amount Due	827.34	VAT Zero Rated Sales	0.00
Add : VAT	73.89	VAT Amount	73.89
TOTAL AMOUNT DUE	901.23	TOTAL SALES	948.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1178/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORCES,WELLIE MARIKIT

Meter Number : MTR1122087

Pole Number : 0891616

Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/1178/0/10/04-17-2018/72 4139

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415222483353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395989

41541100008

Date : 04-17-2018

BC11/243.1/1190/0160274/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154110000-8

Customer Information----------

Name : BORCES,ANGIE C

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	469065GS6	Pole No	:	0160274
Serial No	:	69668451	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4269
Period From	:	03-16-2018	Prev Rdg	:	4250
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	336	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

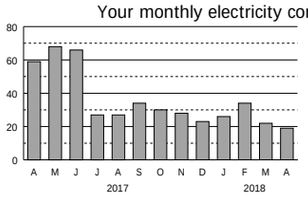
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		20.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1190/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORCES,ANGIE C
Meter Number : 469065GS6
Pole Number : 0160274
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/1190/0/10/04-17-2018/72 4140

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 317556468801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31786041314

1014396803

Date : 04-17-2018

BC11/243.1/1195/0160274/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178604131-4

Customer Information----------

Name : PABILONE,JENIA MARRO

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017994	Pole No	:	0160274
Serial No	:	121749925	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	764
Period From	:	03-16-2018	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	122	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

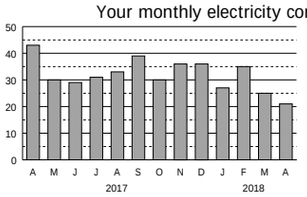
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
Sub-Total		- 141.41
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.24
CURRENT BILL - APRIL 2018		95.39
TOTAL AMOUNT DUE		90.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.39		
Less : VAT	6.87		
Amount Net of VAT	88.52		
Less: BIR 2306	2.85		
BIR 2307	1.53	VATable Sales	76.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.37
Amount Due	84.14	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	91.01	TOTAL SALES	95.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1195/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABILONE,JENIA MARRO

Meter Number : MTR1017994

Pole Number : 0160274

Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/1195/0/10/04-17-2018/72

4141

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 390334759993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399755

39062100001

Date : 04-17-2018

BC11/243.1/1200/0160274/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906210000-1

Customer Information----------

Name : NIERVAS,LEAH MARIKIT

Premise Address: PROPER

Billing Address: PROPER

TIN :

Metering Information----------

Meter No	:	170046WS6	Pole No	:	0160274
Serial No	:	44415563	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6828
Period From	:	03-16-2018	Prev Rdg	:	6759
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	220	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

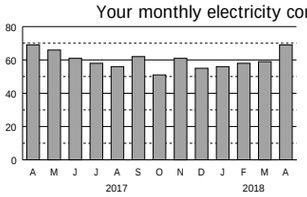
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 493.50	9.87
Sub-Total		- 108.50
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 10.78
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.49
CURRENT BILL - APRIL 2018		690.39
TOTAL AMOUNT DUE		683.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.39		
Less : VAT	52.26		
Amount Net of VAT	638.13		
Less: BIR 2306	21.78		
BIR 2307	11.99	VATable Sales	594.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	604.36	VAT Zero Rated Sales	0.00
Add : VAT	52.26	VAT Amount	52.26
TOTAL AMOUNT DUE	656.62	TOTAL SALES	690.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1200/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIERVAS,LEAH MARIKIT

Meter Number : 170046WS6

Pole Number : 0160274

Billing Period : APRIL 2018

Premise Address: PROPER
Billing Address: PROPER

BC11/243.1/1200/0/10/04-17-2018/72 4142

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 827970151034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82732100001

BILLING STATEMENT

1014397691

Date : 04-17-2018

BC11/243.1/1210/0891686/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273210000-1

Customer Information----------

Name : CAGANG,ILUMINADO V

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	5275EA22	Pole No	:	0891686
Serial No	:	120836	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8309
Period From	:	03-16-2018	Prev Rdg	:	8299
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

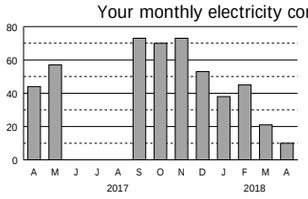
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		13.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 423.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1210/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGANG,ILUMINADO V
Meter Number : 5275EA22
Pole Number : 0891686
Billing Period : APRIL 2018

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

BC11/243.1/1210/0/10/04-17-2018/72

4143

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 978091402480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398619

97842100006

Date : 04-17-2018

BC11/243.1/1220/0891630/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784210000-6

Customer Information----------

Name : CAGANG,BONIFACIA M

Premise Address: LUSARAN AHD SCHOOL
Billing Address: LUSARAN AHD SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1103444	Pole No	:	0891630
Serial No	:	129126937	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	547
Period From	:	03-16-2018	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

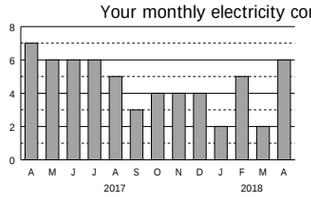
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		10.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 7.37

Your monthly electricity consumption chart



Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1220/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGANG,BONIFACIA M
Meter Number : MTR1103444
Pole Number : 0891630
Billing Period : APRIL 2018

Premise Address: LUSARAN AHD SCHOOL
Billing Address: LUSARAN AHD SCHOOL

BC11/243.1/1220/0/10/04-17-2018/72

4144

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 391773199105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399866

39135265229

Date : 04-17-2018

BC11/243.1/1225/0891630/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913526522-9

Customer Information----------

Name : LAAG,VIRGINIA CAGANG

Premise Address: PROPER LUSARAN LUSARAN

Billing Address: PROPER LUSARAN LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1090542	Pole No	:	0891630
Serial No	:	40044069	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	441
Period From	:	03-16-2018	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

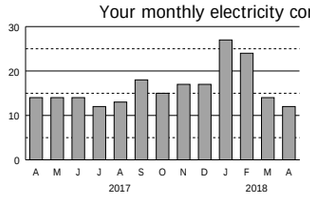
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 229.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - APRIL 2018		12.40
TOTAL AMOUNT DUE		- 216.76

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.04	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1225/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAAG,VIRGINIA CAGANG

Meter Number : MTR1090542

Pole Number : 0891630

Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN LUSARAN
Billing Address: PROPER LUSARAN LUSARAN

BC11/243.1/1225/0/10/04-17-2018/72 4145

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 841828323302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400600

84141100002

Date : 04-17-2018

BC11/243.1/1230/0891644/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414110000-2

Customer Information----------

Name : HAYAG,ADELA L

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	343953GS6	Pole No	:	0891644
Serial No	:	47264892	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4522
Period From	:	03-16-2018	Prev Rdg	:	4520
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	200	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

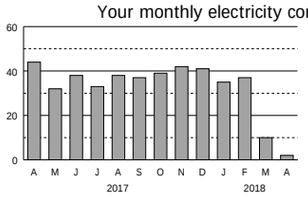
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 19.20
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.75
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.85
CURRENT BILL - APRIL 2018		7.89
TOTAL AMOUNT DUE		27.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.89		
Less : VAT	0.67		
Amount Net of VAT	7.22		
Less: BIR 2306	0.27		
BIR 2307	0.12	VATable Sales	6.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.18
Amount Due	6.83	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	7.50	TOTAL SALES	7.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1230/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAYAG,ADELA L
Meter Number : 343953GS6
Pole Number : 0891644
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/1230/0/10/04-17-2018/72 4146

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 051964162115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392668

05141100007

Date : 04-17-2018

BC11/243.1/1240/0891665/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514110000-7

Customer Information----------

Name : GICA,MARLON L

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200140	Pole No	:	0891665
Serial No	:	40146117	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	583
Period From	:	03-16-2018	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

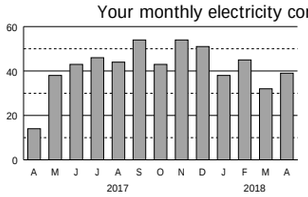
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		253.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 528.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1240/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GICA,MARLON L

Meter Number : MTR1200140

Pole Number : 0891665

Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/1240/0/10/04-17-2018/72

4147

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941427907384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94141100001

1014401495

Date : 04-17-2018

BC11/243.1/1250/0891672/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414110000-1

Customer Information----------

Name : BATUCAN,NICOLAS P

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	162897WS6	Pole No	:	0891672
Serial No	:	48022586	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4070
Period From	:	03-16-2018	Prev Rdg	:	4063
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	200	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

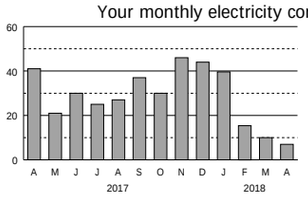
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		11.20

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 29.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1250/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATUCAN,NICOLAS P

Meter Number : 162897WS6

Pole Number : 0891672

Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/1250/0/10/04-17-2018/72 4148

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 394362389052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400471

39419947963

Date : 04-17-2018

BC11/243.1/1255/0891672/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941994796-3

Customer Information----------

Name : VILLANUEVA,JOCELYN CAGANG

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137348	Pole No	:	0891672
Serial No	:	40092836	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1620
Period From	:	03-16-2018	Prev Rdg	:	1557
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

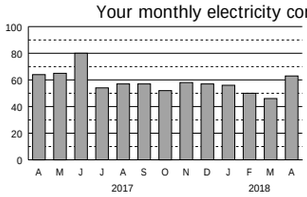
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
Sub-Total		- 128.54
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.46
CURRENT BILL - APRIL 2018		599.60
TOTAL AMOUNT DUE		598.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.60		
Less : VAT	46.19		
Amount Net of VAT	553.41		
Less: BIR 2306	19.23		
BIR 2307	10.36	VATable Sales	514.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.27
Amount Due	523.82	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	570.01	TOTAL SALES	599.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1255/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,JOCELYN CAGANG

Meter Number : MTR1137348

Pole Number : 0891672

Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/1255/0/10/04-17-2018/72 4149

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 878394777701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397353

87842100007

Date : 04-17-2018

BC11/243.1/1260/0891630/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784210000-7

Customer Information----------

Name : LAGUNA,ANTONIO C

Premise Address: LUSARAN AHD SCHOOL
Billing Address: LUSARAN AHD SCHOOL

TIN :

Metering Information----------

Meter No	:	250839DS6	Pole No	:	0891630
Serial No	:	12763012	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5750
Period From	:	03-16-2018	Prev Rdg	:	5680
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

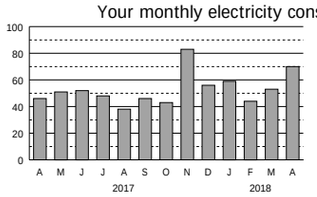
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 110.70
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 11.02
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.82
CURRENT BILL - APRIL 2018		699.65
TOTAL AMOUNT DUE		698.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.65		
Less : VAT	52.95		
Amount Net of VAT	646.70		
Less: BIR 2306	22.08		
BIR 2307	12.15	VATable Sales	602.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.87
Amount Due	612.47	VAT Zero Rated Sales	0.00
Add : VAT	52.95	VAT Amount	52.95
TOTAL AMOUNT DUE	665.42	TOTAL SALES	699.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1260/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUNA,ANTONIO C
Meter Number : 250839DS6
Pole Number : 0891630
Billing Period : APRIL 2018

Premise Address: LUSARAN AHD SCHOOL
Billing Address: LUSARAN AHD SCHOOL

BC11/243.1/1260/0/10/04-17-2018/72 4150

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 088898322289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08842100003

BILLING STATEMENT

1014398899

Date : 04-17-2018

BC11/243.1/1270/0891616/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884210000-3

Customer Information----------

Name : CABANERO,AUSTIO I

Premise Address: LUSARAN NR CORN MILL
Billing Address: LUSARAN NR CORN MILL

TIN :

Metering Information----------

Meter No	:	512093 GS6	Pole No	:	0891616
Serial No	:	53382536	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1849
Period From	:	03-16-2018	Prev Rdg	:	1844
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

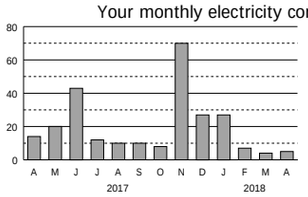
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 202.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 192.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 16, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1270/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,AUSTIO I

Meter Number : 512093 GS6

Pole Number : 0891616

Billing Period : APRIL 2018

Premise Address: LUSARAN NR CORN MILL
Billing Address: LUSARAN NR CORN MILL

BC11/243.1/1270/0/10/04-17-2018/72

4151

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 515162592761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395380

51551100004

Date : 04-17-2018

BC11/243.1/1290/0891602/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155110000-4

Customer Information----------

Name : SADILI,ANNABELLE M

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	253873GS6	Pole No	:	0891602
Serial No	:	42777220	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10520
Period From	:	03-16-2018	Prev Rdg	:	10516
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	200	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

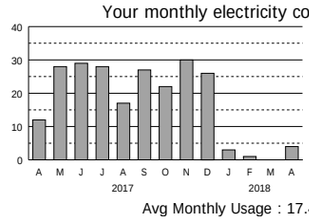
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 242.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 232.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 26, 2018 - 135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1290/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,ANNABELLE M

Meter Number : 253873GS6

Pole Number : 0891602

Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

BC11/243.1/1290/0/10/04-17-2018/72

4152

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 179836731738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398355

17931373785

Date : 04-17-2018

BC11/243.1/1301/0160274/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793137378-5

Customer Information----------

Name : BAQUIAL,GERALDINE MARIKIT

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013931 EFS6	Pole No	:	0160274
Serial No	:	121446875	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1658
Period From	:	03-16-2018	Prev Rdg	:	1605
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	111	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

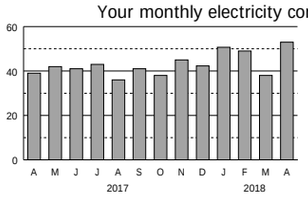
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 150.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		313.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1301/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAQUIAL,GERALDINE MARIKIT
Meter Number : 013931 EFS6
Pole Number : 0160274
Billing Period : APRIL 2018

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

BC11/243.1/1301/0/10/04-17-2018/72

4153

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339769651613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33955888640

1014401303

Date : 04-17-2018

BC11/243.1/1303/0160274/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395588864-0

Customer Information----------

Name : APALLA,BRIAN AGOL

Premise Address: SITIO PROPER LUSARAN, CEBU CITY
Billing Address: SITIO PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019679	Pole No	:	0160274
Serial No	:	121752471	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1330
Period From	:	03-16-2018	Prev Rdg	:	1312
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:		Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

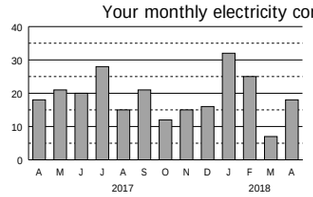
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 23.86

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 3, 2018 - 89.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1303/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APALLA,BRIAN AGOL

Meter Number : MTR1019679

Pole Number : 0160274

Billing Period : APRIL 2018

Premise Address: SITIO PROPER LUSARAN, CEBU CITY
Billing Address: SITIO PROPER LUSARAN, CEBU CITY

BC11/243.1/1303/0/10/04-17-2018/72

4154

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 779584128640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397550

77921100002

Date : 04-17-2018

BC11/243.1/1320/0928575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792110000-2

Customer Information----------

Name : ALGUNO,JOSEFINO TM B.

Premise Address: LUSARAN TALAMBAN CEBU CITY
Billing Address: LUSARAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	321192GS6	Pole No	:	0928575
Serial No	:	48863566	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9930
Period From	:	03-16-2018	Prev Rdg	:	9845
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

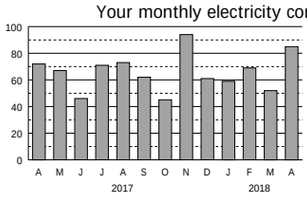
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 610.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 51.28
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.02
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.38
CURRENT BILL - APRIL 2018		939.47
TOTAL AMOUNT DUE		328.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.47		
Less : VAT	71.51		
Amount Net of VAT	867.96		
Less: BIR 2306	29.79		
BIR 2307	16.40	VATable Sales	814.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.87
Amount Due	821.77	VAT Zero Rated Sales	0.00
Add : VAT	71.51	VAT Amount	71.51
TOTAL AMOUNT DUE	893.28	TOTAL SALES	939.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1320/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGUNO,JOSEFINO TM B.

Meter Number : 321192GS6

Pole Number : 0928575

Billing Period : APRIL 2018

Premise Address: LUSARAN TALAMBAN CEBU CITY
Billing Address: LUSARAN TALAMBAN CEBU CITY

BC11/243.1/1320/0/10/04-17-2018/72

4155

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 412228909400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395235

41257091292

Date : 04-17-2018

BC11/243.1/1335/0886891/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125709129-2

Customer Information----------

Name : ARDINES,ADELINA GICA

Premise Address: SITIO BOMBEL LUSARAN, CEBU CITY
Billing Address: SITIO BOMBEL LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	409984 GS6	Pole No	:	0886891
Serial No	:	57652663	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1580
Period From	:	03-16-2018	Prev Rdg	:	1569
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

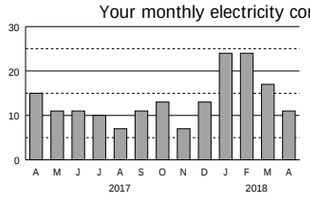
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 107.40
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.82
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.99
CURRENT BILL - APRIL 2018		15.94
TOTAL AMOUNT DUE		35.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 27, 2018 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.94		
Less : VAT	0.74		
Amount Net of VAT	15.20		
Less: BIR 2306	0.31		
BIR 2307	0.18	VATable Sales	8.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	14.71	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	15.45	TOTAL SALES	15.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1335/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINES,ADELINA GICA
Meter Number : 409984 GS6
Pole Number : 0886891
Billing Period : APRIL 2018

Premise Address: SITIO BOMBEL LUSARAN, CEBU CITY
Billing Address: SITIO BOMBEL LUSARAN, CEBU CITY

BC11/243.1/1335/0/10/04-17-2018/72

4156

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 309661090981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394524

30991100006

Date : 04-17-2018

BC11/243.1/1340/0886884/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099110000-6

Customer Information----------

Name : DIONSON,DIONESIO L. TM

Premise Address: SITIO BOMBIL Cebu City
Billing Address: SITIO BOMBIL Cebu City

TIN :

Metering Information----------

Meter No	:	273908GS6	Pole No	:	0886884
Serial No	:	39382831	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3745
Period From	:	03-16-2018	Prev Rdg	:	3731
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

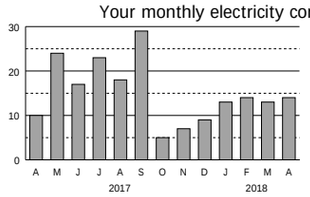
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 136.84
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.54
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.69
CURRENT BILL - APRIL 2018		18.56
TOTAL AMOUNT DUE		35.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 9, 2018 - 27.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.56		
Less : VAT	0.76		
Amount Net of VAT	17.80		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	17.29	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	18.05	TOTAL SALES	18.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1340/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,DIONESIO L. TM
Meter Number : 273908GS6
Pole Number : 0886884
Billing Period : APRIL 2018

Premise Address: SITIO BOMBIL Cebu City
Billing Address: SITIO BOMBIL Cebu City

BC11/243.1/1340/0/10/04-17-2018/72 4157

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812736448009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81265661801

BILLING STATEMENT

1014395064

Date : 04-17-2018

BC11/243.1/1341/0886912/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126566180-1

Customer Information----------

Name : DIONSON,DIONISIO LOMANDIS

Premise Address: SITIO BOMBIL LUSARAN, CEBU CITY
Billing Address: SITIO BOMBIL LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1245534	Pole No	:	0886912
Serial No	:	133497525	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	90
Period From	:	03-16-2018	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

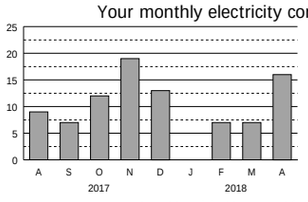
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 161.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.66
CURRENT BILL - APRIL 2018		14.85
TOTAL AMOUNT DUE		24.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 9, 2018 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.85		
Less : VAT	0.63		
Amount Net of VAT	14.22		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.85	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.48	TOTAL SALES	14.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1341/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,DIONISIO LOMANDIS
Meter Number : MTR1245534
Pole Number : 0886912
Billing Period : APRIL 2018

Premise Address: SITIO BOMBIL LUSARAN, CEBU CITY
Billing Address: SITIO BOMBIL LUSARAN, CEBU CITY

BC11/243.1/1341/0/10/04-17-2018/72 4158

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 318583583338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31847167116

BILLING STATEMENT

1014397162

Date : 04-17-2018

BC11/243.1/1345/0886856/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184716711-6

Customer Information----------

Name : ARILA,MILA PIMENTEL

Premise Address: BOMBIL LUSARAN, CEBU CITY
Billing Address: BOMBIL LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118023	Pole No	:	0886856
Serial No	:	40050824	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	839
Period From	:	03-16-2018	Prev Rdg	:	813
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

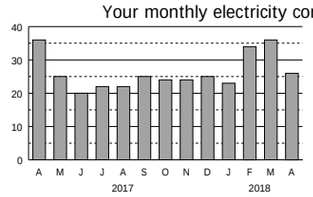
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 169.97
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.34
CURRENT BILL - APRIL 2018		122.55
TOTAL AMOUNT DUE		121.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.55		
Less : VAT	8.99		
Amount Net of VAT	113.56		
Less: BIR 2306	3.75		
BIR 2307	1.98	VATable Sales	98.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.35
Amount Due	107.83	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	116.82	TOTAL SALES	122.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1345/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARILA,MILA PIMENTEL
Meter Number : MTR1118023
Pole Number : 0886856
Billing Period : APRIL 2018

Premise Address: BOMBIL LUSARAN, CEBU CITY
Billing Address: BOMBIL LUSARAN, CEBU CITY

BC11/243.1/1345/0/10/04-17-2018/72 4159

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 666120520645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394495

66632100005

Date : 04-17-2018

BC11/243.1/1360/0886821/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663210000-5

Customer Information----------

Name : ARDINES,NOLASCO A

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

TIN :

Metering Information----------

Meter No	:	397163GS6	Pole No	:	0886821
Serial No	:	2003159002	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6160
Period From	:	03-16-2018	Prev Rdg	:	6067
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

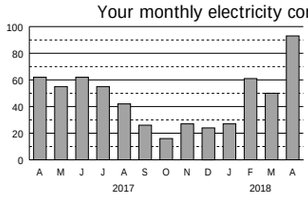
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Sub-Total		- 17.25
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 3.36
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		140.64
CURRENT BILL - APRIL 2018		1,069.74
TOTAL AMOUNT DUE		1,067.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.74		
Less : VAT	81.42		
Amount Net of VAT	988.32		
Less: BIR 2306	33.93		
BIR 2307	18.72	VATable Sales	929.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	935.67	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	1,017.09	TOTAL SALES	1,069.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1360/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINES,NOLASCO A
Meter Number : 397163GS6
Pole Number : 0886821
Billing Period : APRIL 2018

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

BC11/243.1/1360/0/10/04-17-2018/72 4160

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226414849390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398071

22675699460

Date : 04-17-2018

BC11/243.1/1385/0889503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267569946-0

Customer Information----------

Name : LUNGTAD,DIONESIO JR. PIRECO

Premise Address: BOMBIL LUSARAN
Billing Address: BOMBIL LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1025453	Pole No	:	0889503
Serial No	:	51859878	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1236
Period From	:	03-16-2018	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

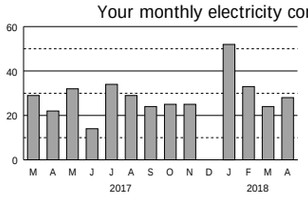
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 390.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 176.22
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.36
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.15
CURRENT BILL - APRIL 2018		138.35
TOTAL AMOUNT DUE		- 251.85

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.35		
Less : VAT	9.57		
Amount Net of VAT	128.78		
Less: BIR 2306	4.00		
BIR 2307	2.26	VATable Sales	112.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.58
Amount Due	122.52	VAT Zero Rated Sales	0.00
Add : VAT	9.57	VAT Amount	9.57
TOTAL AMOUNT DUE	132.09	TOTAL SALES	138.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1385/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNGTAD,DIONESIO JR. PIRECO

Meter Number : MTR1025453

Pole Number : 0889503

Billing Period : APRIL 2018

Premise Address: BOMBIL LUSARAN
Billing Address: BOMBIL LUSARAN

BC11/243.1/1385/0/10/04-17-2018/72 4161

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 818952817104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396131

81831832233

Date : 04-17-2018

BC11/243.1/1385/0889496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183183223-3

Customer Information----------
Name : ARDINES,JONATHAN BORRES

Premise Address: SITIO BOMBIL LUSARAN, CEBU CITY
Billing Address: SITIO BOMBIL LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	514015 GS6	Pole No	:	0889496
Serial No	:	65938679	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1181
Period From	:	03-16-2018	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

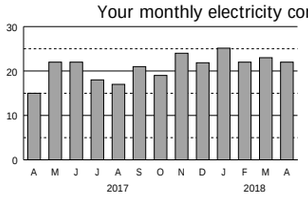
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		106.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1385/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINES,JONATHAN BORRES
Meter Number : 514015 GS6
Pole Number : 0889496
Billing Period : APRIL 2018

Premise Address: SITIO BOMBIL LUSARAN, CEBU CITY
Billing Address: SITIO BOMBIL LUSARAN, CEBU CITY

BC11/243.1/1385/0/10/04-17-2018/72 4162

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 219746045423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396300

21904302912

Date : 04-17-2018

BC11/243.1/1386/0889496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190430291-2

Customer Information----------

Name : MABINI,ZELIZA COBRADO

Premise Address: BOMBIL LUSARAN
Billing Address: BOMBIL LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1008539	Pole No	:	0889496
Serial No	:	121757438	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1410
Period From	:	03-16-2018	Prev Rdg	:	1376
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

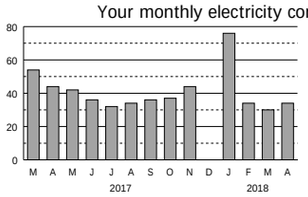
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 143.50	2.87
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.04
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.84
CURRENT BILL - APRIL 2018		225.27
TOTAL AMOUNT DUE		218.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.27		
Less : VAT	16.32		
Amount Net of VAT	208.95		
Less: BIR 2306	6.81		
BIR 2307	3.80	VATable Sales	188.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	198.34	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	214.66	TOTAL SALES	225.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1386/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABINI,ZELIZA COBRADO
Meter Number : MTR1008539
Pole Number : 0889496
Billing Period : APRIL 2018

Premise Address: BOMBIL LUSARAN
Billing Address: BOMBIL LUSARAN

BC11/243.1/1386/0/10/04-17-2018/72 4163

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 348192570251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401971

34843456806

Date : 04-17-2018

BC11/243.1/1386/0889496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484345680-6

Customer Information----------

Name : LUNGTAD,RIZA BUHAWE

Premise Address: BOMBIL LUSARAN
Billing Address: BOMBIL LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1129813	Pole No	:	0889496
Serial No	:	40078723	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	569
Period From	:	03-16-2018	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	122	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

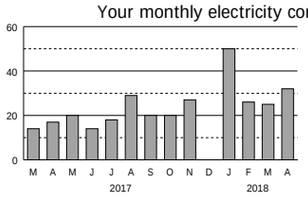
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.05
CURRENT BILL - APRIL 2018		198.65
TOTAL AMOUNT DUE		206.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 20, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.65		
Less : VAT	14.84		
Amount Net of VAT	183.81		
Less: BIR 2306	6.20		
BIR 2307	3.32	VATable Sales	164.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.21
Amount Due	174.29	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	189.13	TOTAL SALES	198.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1386/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNGTAD,RIZA BUHAWE

Meter Number : MTR1129813

Pole Number : 0889496

Billing Period : APRIL 2018

Premise Address: BOMBIL LUSARAN
Billing Address: BOMBIL LUSARAN

BC11/243.1/1386/0/10/04-17-2018/72 4164

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 249631086558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401857

24950181313

Date : 04-17-2018

BC11/243.1/1388/0889482/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495018131-3

Customer Information----------

Name : LUNGTAD,FREDIE CABALLERO

Premise Address: BOMBIL LUSARAN, CEBU CITY
Billing Address: BOMBIL LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114773	Pole No	:	0889482
Serial No	:	40051816	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	391
Period From	:	03-16-2018	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	122	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

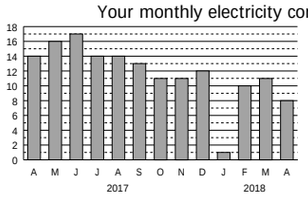
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 179.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
Sub-Total		- 80.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - APRIL 2018		10.12
TOTAL AMOUNT DUE		- 169.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 2, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1388/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNGTAD,FREDIE CABALLERO

Meter Number : MTR1114773

Pole Number : 0889482

Billing Period : APRIL 2018

Premise Address: BOMBIL LUSARAN, CEBU CITY
Billing Address: BOMBIL LUSARAN, CEBU CITY

BC11/243.1/1388/0/10/04-17-2018/72

4165

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 728492432158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397449

72851100007

Date : 04-17-2018

BC11/243.1/1390/0889475/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285110000-7

Customer Information----------

Name : LUNGTAD,MAXIMO L

Premise Address: SITIO BOMBIL LUSARAN CEBU CITY
Billing Address: SITIO BOMBIL LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	484929GS6	Pole No	:	0889475
Serial No	:	56386089	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4101
Period From	:	03-16-2018	Prev Rdg	:	4081
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

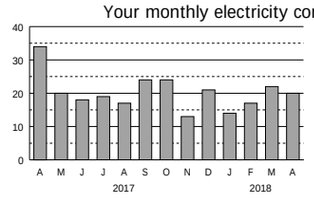
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		- 12.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1390/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNGTAD,MAXIMO L
Meter Number : 484929GS6
Pole Number : 0889475
Billing Period : APRIL 2018

Premise Address: SITIO BOMBIL LUSARAN CEBU CITY
Billing Address: SITIO BOMBIL LUSARAN CEBU CITY

BC11/243.1/1390/0/10/04-17-2018/72 4166

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 980444134071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399170

98094379777

Date : 04-17-2018

BC11/243.1/1403/0889461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809437977-7

Customer Information----------

Name : CODENIERA,EVELYN CODIZAR

Premise Address: SITIO BOMBIL LUSARAN,CEBU CITY
Billing Address: SITIO BOMBIL LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208752	Pole No	:	0889461
Serial No	:	133480785	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	185
Period From	:	03-16-2018	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	122	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

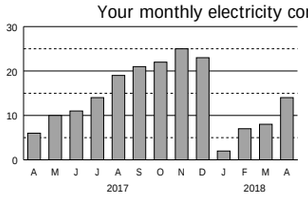
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 232.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - APRIL 2018		13.50
TOTAL AMOUNT DUE		- 218.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 3, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.56	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.16	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1403/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODENIERA,EVELYN CODIZAR
Meter Number : MTR1208752
Pole Number : 0889461
Billing Period : APRIL 2018

Premise Address: SITIO BOMBIL LUSARAN,CEBU CITY
Billing Address: SITIO BOMBIL LUSARAN,CEBU CITY

BC11/243.1/1403/0/10/04-17-2018/72 4167

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854283860160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393324

85405803876

Date : 04-17-2018

BC11/243.1/1405/1442352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540580387-6

Customer Information----------

Name : REMEGIO,VIVIEN MODINA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113765	Pole No	:	1442352
Serial No	:	40054101	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	302
Period From	:	03-16-2018	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

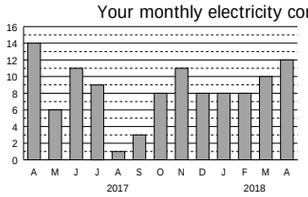
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - APRIL 2018		12.40
TOTAL AMOUNT DUE		- 33.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 17, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.04	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1405/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMEGIO,VIVIEN MODINA
Meter Number : MTR1113765
Pole Number : 1442352
Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/1405/0/10/04-17-2018/72 4168

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 358234964312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393546

35839507197

Date : 04-17-2018

BC11/243.1/1445/0889370/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583950719-7

Customer Information----------
Name : MEDILLO,ROSISIMA BIHAG

Premise Address: BOMBIL LUSARAN, CEBU CITY
Billing Address: BOMBIL LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092323	Pole No	:	0889370
Serial No	:	129126204	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1416
Period From	:	03-16-2018	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

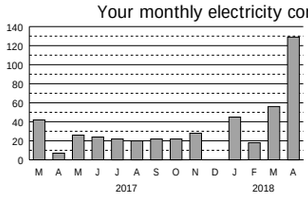
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 195.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		3.06
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.17
CURRENT BILL - APRIL 2018		1,570.80
TOTAL AMOUNT DUE		1,375.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 19, 2018 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.80		
Less : VAT	120.43		
Amount Net of VAT	1,450.37		
Less: BIR 2306	50.20		
BIR 2307	27.56	VATable Sales	1,367.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.74
Amount Due	1,372.61	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,493.04	TOTAL SALES	1,570.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1445/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDILLO,ROSISIMA BIHAG
Meter Number : MTR1092323
Pole Number : 0889370
Billing Period : APRIL 2018

Premise Address: BOMBIL LUSARAN, CEBU CITY
Billing Address: BOMBIL LUSARAN, CEBU CITY

BC11/243.1/1445/0/10/04-17-2018/72 4169

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 820525753852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396567

82099602938

Date : 04-17-2018

BC11/243.1/1446/0889391/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209960293-8

Customer Information----------
Name : ALCANTARA,MARITES LAUREA

Premise Address: SITIO BUATIS LUSARAN, CEBU CITY
Billing Address: SITIO BUATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092303	Pole No	:	0889391
Serial No	:	129126249	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1241
Period From	:	03-16-2018	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

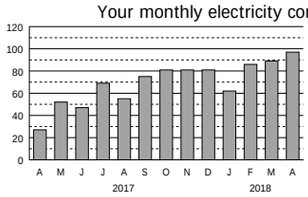
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.51
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.64
CURRENT BILL - APRIL 2018		1,115.48
TOTAL AMOUNT DUE		1,114.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.48		
Less : VAT	84.87		
Amount Net of VAT	1,030.61		
Less: BIR 2306	35.36		
BIR 2307	19.52	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	975.73	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,060.60	TOTAL SALES	1,115.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1446/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,MARITES LAUREA
Meter Number : MTR1092303
Pole Number : 0889391
Billing Period : APRIL 2018

Premise Address: SITIO BUATIS LUSARAN, CEBU CITY
Billing Address: SITIO BUATIS LUSARAN, CEBU CITY

BC11/243.1/1446/0/10/04-17-2018/72 4170

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776899404606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396889

77632100002

Date : 04-17-2018

BC11/243.1/1447/0889391/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763210000-2

Customer Information----------

Name : TOLO,TRIFON L

Premise Address: LUSARAN BOMBIL
Billing Address: LUSARAN BOMBIL

TIN :

Metering Information----------

Meter No	:	141898WS6	Pole No	:	0889391
Serial No	:	58637858	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1227
Period From	:	03-16-2018	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	140	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

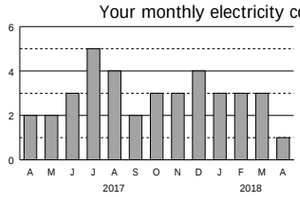
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 1.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 30, 2017 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1447/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLO,TRIFON L
Meter Number : 141898WS6
Pole Number : 0889391
Billing Period : APRIL 2018

Premise Address: LUSARAN BOMBIL
Billing Address: LUSARAN BOMBIL

BC11/243.1/1447/0/10/04-17-2018/72 4171

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 337425931179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400864

3372662811

Date : 04-17-2018

BC11/243.1/1448/0889391/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372666281-1

Customer Information----------

Name : TOLO,COSME LIMOTAN

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040158	Pole No	:	0889391
Serial No	:	126813914	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	859
Period From	:	03-16-2018	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	122	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

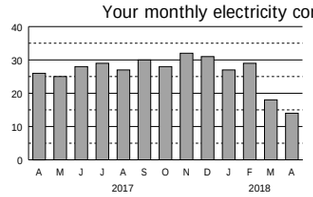
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		17.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1448/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLO,COSME LIMOTAN
Meter Number : MTR1040158
Pole Number : 0889391
Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/1448/0/10/04-17-2018/72 4172

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 359626195342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35973287408

BILLING STATEMENT

1014393787

Date : 04-17-2018

BC11/243.1/1449/1498373/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597328740-8

Customer Information----------

Name : PIANAR,RANULFA TOLO

Premise Address: BUATIS LUSARAN
Billing Address: BUATIS LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1041951	Pole No	:	1498373
Serial No	:	125285102	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	667
Period From	:	03-16-2018	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	120	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

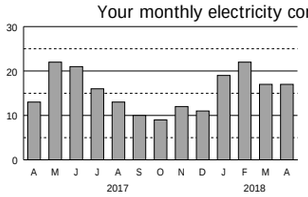
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 30.00	0.60
Sub-Total		- 165.97
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.18
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.44
CURRENT BILL - APRIL 2018		21.54
TOTAL AMOUNT DUE		- 48.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.54		
Less : VAT	0.81		
Amount Net of VAT	20.73		
Less: BIR 2306	0.34		
BIR 2307	0.22	VATable Sales	11.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	20.17	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	20.98	TOTAL SALES	21.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1449/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIANAR,RANULFA TOLO
Meter Number : MTR1041951
Pole Number : 1498373
Billing Period : APRIL 2018

Premise Address: BUATIS LUSARAN
Billing Address: BUATIS LUSARAN

BC11/243.1/1449/0/10/04-17-2018/72

4173

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 995123037779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401699

99573227529

Date : 04-17-2018

BC11/243.1/1451/1478082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957322752-9

Customer Information----------

Name : ALCANTARA,RAUL ARDIMER

Premise Address: SITIO BOMBIL LUSARAN, CEBU CITY
Billing Address: SITIO BOMBIL LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095907	Pole No	:	1478082
Serial No	:	40045733	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	650
Period From	:	03-16-2018	Prev Rdg	:	626
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

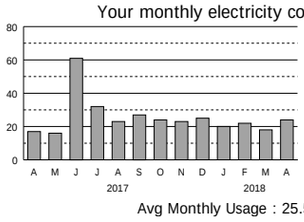
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 204.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.96
CURRENT BILL - APRIL 2018		108.73
TOTAL AMOUNT DUE		- 95.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 5, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.73		
Less : VAT	7.83		
Amount Net of VAT	100.90		
Less: BIR 2306	3.27		
BIR 2307	1.75	VATable Sales	86.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	95.88	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	103.71	TOTAL SALES	108.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1451/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,RAUL ARDIMER
Meter Number : MTR1095907
Pole Number : 1478082
Billing Period : APRIL 2018

Premise Address: SITIO BOMBIL LUSARAN, CEBU CITY
Billing Address: SITIO BOMBIL LUSARAN, CEBU CITY

BC11/243.1/1451/0/10/04-17-2018/72 4174

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355313475931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393216

35545562643

Date : 04-17-2018

BC11/243.1/1452/1478090/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554556264-3

Customer Information----------

Name : ERMAC,DOLORES ARDINES

Premise Address: SITIO BUATES BOMBIL LUSARAN, CEBU CITY
Billing Address: SITIO BUATES BOMBIL LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033078	Pole No	:	1478090
Serial No	:	125286283	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1844
Period From	:	03-16-2018	Prev Rdg	:	1788
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

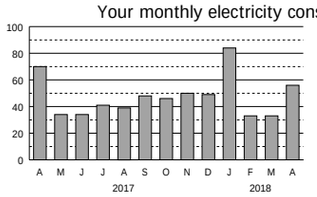
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 149.21
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.37
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.54
CURRENT BILL - APRIL 2018		494.15
TOTAL AMOUNT DUE		494.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.15		
Less : VAT	36.91		
Amount Net of VAT	457.24		
Less: BIR 2306	15.38		
BIR 2307	8.52	VATable Sales	422.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.63
Amount Due	433.34	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	470.25	TOTAL SALES	494.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1452/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,DOLORES ARDINES

Meter Number : MTR1033078

Pole Number : 1478090

Billing Period : APRIL 2018

Premise Address: SITIO BUATES BOMBIL LUSARAN, CEBU CITY
Billing Address: SITIO BUATES BOMBIL LUSARAN, CEBU CITY

BC11/243.1/1452/0/10/04-17-2018/72

4175

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 191883162268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19198726861

BILLING STATEMENT

1014400939

Date : 04-17-2018

BC11/243.1/1455/0889356/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919872686-1

Customer Information----------
Name : LAURON,RACHEL ARDINES
Premise Address: SITIO BOMBIL LUSARAN
Billing Address: SITIO BOMBIL LUSARAN

TIN :

Metering Information----------

Meter No	:	572654 GS6	Pole No	:	0889356
Serial No	:	220794681	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2660
Period From	:	03-16-2018	Prev Rdg	:	2610
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	332	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

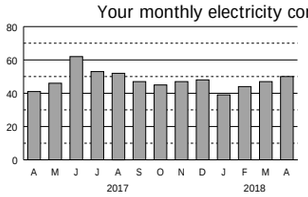
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 167.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 181.62
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.11
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.35
CURRENT BILL - APRIL 2018		388.84
TOTAL AMOUNT DUE		221.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.84		
Less : VAT	28.76		
Amount Net of VAT	360.08		
Less: BIR 2306	11.99		
BIR 2307	6.64	VATable Sales	329.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	341.45	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	370.21	TOTAL SALES	388.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1455/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,RACHEL ARDINES
Meter Number : 572654 GS6
Pole Number : 0889356
Billing Period : APRIL 2018

Premise Address: SITIO BOMBIL LUSARAN
Billing Address: SITIO BOMBIL LUSARAN

BC11/243.1/1455/0/10/04-17-2018/72

4176

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454364201817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393410

45431100002

Date : 04-17-2018

BC11/243.1/1470/0889335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543110000-2

Customer Information----------

Name : ARDINES,CARLOS G

Premise Address: LUSARAN
Billing Address: LUSARAN

TIN :

Metering Information----------

Meter No	:	397159GS6	Pole No	:	0889335
Serial No	:	2003158876	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4533
Period From	:	03-16-2018	Prev Rdg	:	4464
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

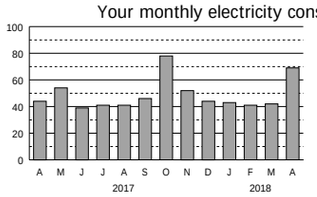
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 112.33
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.24
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.00
CURRENT BILL - APRIL 2018		686.07
TOTAL AMOUNT DUE		677.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.07		
Less : VAT	51.80		
Amount Net of VAT	634.27		
Less: BIR 2306	21.59		
BIR 2307	11.91	VATable Sales	591.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.20
Amount Due	600.77	VAT Zero Rated Sales	0.00
Add : VAT	51.80	VAT Amount	51.80
TOTAL AMOUNT DUE	652.57	TOTAL SALES	686.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1470/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINES,CARLOS G

Meter Number : 397159GS6

Pole Number : 0889335

Billing Period : APRIL 2018

Premise Address: LUSARAN
Billing Address: LUSARAN

BC11/243.1/1470/0/10/04-17-2018/72 4177

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 390115126906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399700

39091100006

Date : 04-17-2018

BC11/243.1/1480/0889335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909110000-6

Customer Information----------

Name : MARIKIT,SHYN C

Premise Address: ESKINA KANG-ATIS LUSARAN CEBU CITY
Billing Address: ESKINA KANG-ATIS LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	015055 EFS6	Pole No	:	0889335
Serial No	:	97684956	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2509
Period From	:	03-16-2018	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

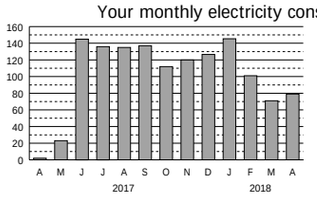
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 80.16
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 8.28
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		113.64
CURRENT BILL - APRIL 2018		838.11
TOTAL AMOUNT DUE		837.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.11		
Less : VAT	63.82		
Amount Net of VAT	774.29		
Less: BIR 2306	26.60		
BIR 2307	14.60	VATable Sales	724.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.82
Amount Due	733.09	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	796.91	TOTAL SALES	838.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1480/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIKIT,SHYN C

Meter Number : 015055 EFS6

Pole Number : 0889335

Billing Period : APRIL 2018

Premise Address: ESKINA KANG-ATIS LUSARAN CEBU CITY
Billing Address: ESKINA KANG-ATIS LUSARAN CEBU CITY

BC11/243.1/1480/0/10/04-17-2018/72

4178

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486518549993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48607413522

BILLING STATEMENT

1014399959

Date : 04-17-2018

BC11/243.1/1485/0889335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860741352-2

Customer Information----------

Name : TAGALOG,RENATO VELAYO

Premise Address: BUATES LUSARAN, CEBU CITY
Billing Address: BUATES LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171318	Pole No	:	0889335
Serial No	:	84435793	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	246
Period From	:	03-16-2018	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

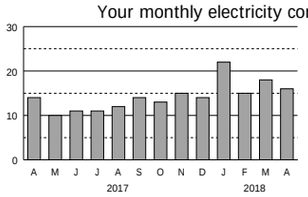
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 156.36
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.27
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.85
CURRENT BILL - APRIL 2018		20.44
TOTAL AMOUNT DUE		20.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.44		
Less : VAT	0.78		
Amount Net of VAT	19.66		
Less: BIR 2306	0.33		
BIR 2307	0.21	VATable Sales	10.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	19.12	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	19.90	TOTAL SALES	20.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1485/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,RENATO VELAYO
Meter Number : MTR1171318
Pole Number : 0889335
Billing Period : APRIL 2018

Premise Address: BUATES LUSARAN, CEBU CITY
Billing Address: BUATES LUSARAN, CEBU CITY

BC11/243.1/1485/0/10/04-17-2018/72

4179

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 273492593191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396239

27363274807

Date : 04-17-2018

BC11/243.1/1486/0890540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736327480-7

Customer Information----------

Name : BORRES,RAMIL MENOZA

Premise Address: SITIO BUATIS LUSARAN, CEBU CITY
Billing Address: SITIO BUATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092312	Pole No	:	0890540
Serial No	:	129126248	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	879
Period From	:	03-16-2018	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

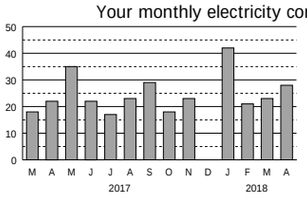
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1486/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,RAMIL MENOZA

Meter Number : MTR1092312

Pole Number : 0890540

Billing Period : APRIL 2018

Premise Address: SITIO BUATIS LUSARAN, CEBU CITY
Billing Address: SITIO BUATIS LUSARAN, CEBU CITY

BC11/243.1/1486/0/10/04-17-2018/72 4180

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 744691971761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400406

74455039409

Date : 04-17-2018

BC11/243.1/1487/0890540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445503940-9

Customer Information----------

Name : ROCA,ANALYN LIMOTAN

Premise Address: SITIO BUATIS LUSARAN, CEBU CITY
Billing Address: SITIO BUATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092369	Pole No	:	0890540
Serial No	:	129122037	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	741
Period From	:	03-16-2018	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

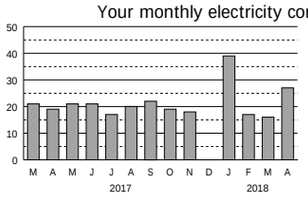
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 172.01
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.01
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.99
CURRENT BILL - APRIL 2018		131.28
TOTAL AMOUNT DUE		129.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.28		
Less : VAT	9.01		
Amount Net of VAT	122.27		
Less: BIR 2306	3.76		
BIR 2307	2.14	VATable Sales	106.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.37	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	125.38	TOTAL SALES	131.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1487/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCA,ANALYN LIMOTAN

Meter Number : MTR1092369

Pole Number : 0890540

Billing Period : APRIL 2018

Premise Address: SITIO BUATIS LUSARAN, CEBU CITY
Billing Address: SITIO BUATIS LUSARAN, CEBU CITY

BC11/243.1/1487/0/10/04-17-2018/72

4181

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 351490665682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392466

35191881222

Date : 04-17-2018

BC11/243.1/1495/0890554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519188122-2

Customer Information----------

Name : BARBERO,SONNY LIMOTAN

Premise Address: SITIO KANG-ATIS LUSARAN, CEBU CITY
Billing Address: SITIO KANG-ATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016776	Pole No	:	0890554
Serial No	:	121542412	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	567
Period From	:	03-16-2018	Prev Rdg	:	547
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

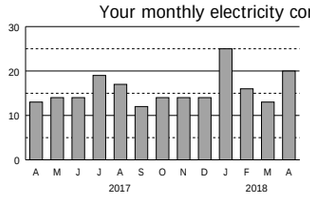
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 634.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		- 610.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 9, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1495/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBERO,SONNY LIMOTAN

Meter Number : MTR1016776

Pole Number : 0890554

Billing Period : APRIL 2018

Premise Address: SITIO KANG-ATIS LUSARAN, CEBU CITY
Billing Address: SITIO KANG-ATIS LUSARAN, CEBU CITY

BC11/243.1/1495/0/10/04-17-2018/72

4182

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 444828705771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44441100003

BILLING STATEMENT

1014401175

Date : 04-17-2018

BC11/243.1/1500/0890554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444110000-3

Customer Information----------

Name : BARBERO,ANALYN P

Premise Address: KANG-ATIS LUSARAN CEBU CITY
Billing Address: KANG-ATIS LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092367	Pole No	:	0890554
Serial No	:	129124854	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	648
Period From	:	03-16-2018	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

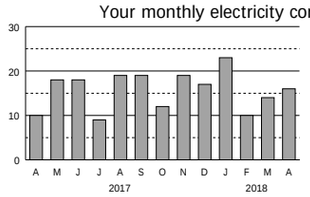
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 353.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		- 333.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 2, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1500/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBERO,ANALYN P
Meter Number : MTR1092367
Pole Number : 0890554
Billing Period : APRIL 2018

Premise Address: KANG-ATIS LUSARAN CEBU CITY
Billing Address: KANG-ATIS LUSARAN CEBU CITY

BC11/243.1/1500/0/10/04-17-2018/72 4183

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 343360476679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34394442544

1014401796

Date : 04-17-2018

BC11/243.1/1505/0890561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439444254-4

Customer Information----------

Name : BRANZUELA,JUDITA GEDOQUIO

Premise Address: SITIO BOATIS LUSARAN, CEBU CITY

Billing Address: SITIO BOATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092370	Pole No	:	0890561
Serial No	:	129122036	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	668
Period From	:	03-16-2018	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

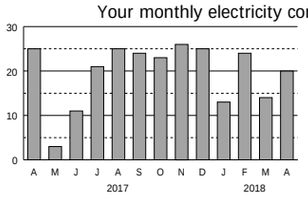
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		15.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1505/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRANZUELA,JUDITA GEDOQUIO

Meter Number : MTR1092370

Pole Number : 0890561

Billing Period : APRIL 2018

Premise Address: SITIO BOATIS LUSARAN, CEBU CITY
Billing Address: SITIO BOATIS LUSARAN, CEBU CITY

BC11/243.1/1505/0/10/04-17-2018/72 4184

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183638132007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399089

18331100000

Date : 04-17-2018

BC11/243.1/1520/0890575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833110000-0

Customer Information----------

Name : ALCANTARA,WILFREDO B

Premise Address: SITIO KANG-ATIS LUSARAN CEBU CITY
Billing Address: SITIO KANG-ATIS LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	472454GS6	Pole No	:	0890575
Serial No	:	73547987	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3691
Period From	:	03-16-2018	Prev Rdg	:	3633
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	336	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

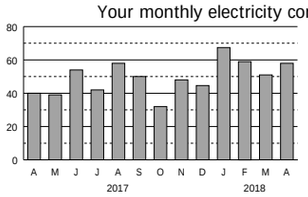
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 149.92
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.32
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.68
CURRENT BILL - APRIL 2018		516.83
TOTAL AMOUNT DUE		516.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 448.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.83		
Less : VAT	38.76		
Amount Net of VAT	478.07		
Less: BIR 2306	16.17		
BIR 2307	8.91	VATable Sales	442.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.92
Amount Due	452.99	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	491.75	TOTAL SALES	516.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1520/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,WILFREDO B

Meter Number : 472454GS6

Pole Number : 0890575

Billing Period : APRIL 2018

Premise Address: SITIO KANG-ATIS LUSARAN CEBU CITY
Billing Address: SITIO KANG-ATIS LUSARAN CEBU CITY

BC11/243.1/1520/0/10/04-17-2018/72

4185

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 681726921080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68149943497

BILLING STATEMENT

1014397662

Date : 04-17-2018

BC11/243.1/1525/0890610/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814994349-7

Customer Information----------

Name : GEDOQUIO,ROGER BRAZAL

Premise Address: KANG-ATIS LUSARAN,CEBU CITY
Billing Address: KANG-ATIS LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016669	Pole No	:	0890610
Serial No	:	87576341	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3703
Period From	:	03-16-2018	Prev Rdg	:	3639
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

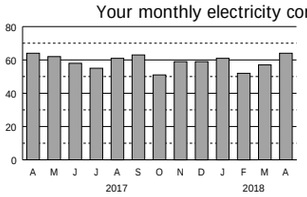
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 497.00	9.94
Sub-Total		- 99.93
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 9.91
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.71
CURRENT BILL - APRIL 2018		641.59
TOTAL AMOUNT DUE		638.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.59		
Less : VAT	48.60		
Amount Net of VAT	592.99		
Less: BIR 2306	20.24		
BIR 2307	11.14	VATable Sales	552.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.11
Amount Due	561.61	VAT Zero Rated Sales	0.00
Add : VAT	48.60	VAT Amount	48.60
TOTAL AMOUNT DUE	610.21	TOTAL SALES	641.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1525/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEDOQUIO,ROGER BRAZAL
Meter Number : MTR1016669
Pole Number : 0890610
Billing Period : APRIL 2018

Premise Address: KANG-ATIS LUSARAN,CEBU CITY
Billing Address: KANG-ATIS LUSARAN,CEBU CITY

BC11/243.1/1525/0/10/04-17-2018/72

4186

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707767914542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393377

Date : 04-17-2018

BC11/243.1/1530/0890596/72

70732100006

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073210000-6

Customer Information----------

Name : GEDOQUIO,HONORATA B

Premise Address: BUWAO LUSARAN

Billing Address: BUWAO LUSARAN

TIN :

Metering Information----------

Meter No	:	397138GS6	Pole No	:	0890596
Serial No	:	2003158739	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4494
Period From	:	03-16-2018	Prev Rdg	:	4493
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	120	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

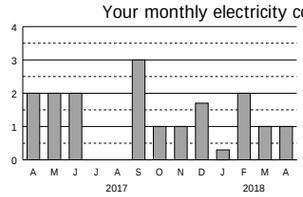
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		0.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1530/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEDOQUIO,HONORATA B

Meter Number : 397138GS6

Pole Number : 0890596

Billing Period : APRIL 2018

Premise Address: BUWAO LUSARAN
Billing Address: BUWAO LUSARAN

BC11/243.1/1530/0/10/04-17-2018/72 4187

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 907888651459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393881

90732100004

Date : 04-17-2018

BC11/243.1/1535/0940961/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073210000-4

Customer Information----------

Name : ARDITA,RUFINO P

Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

TIN :

Metering Information----------

Meter No	:	MTR1143974	Pole No	:	0940961
Serial No	:	40102544	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	312
Period From	:	03-16-2018	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

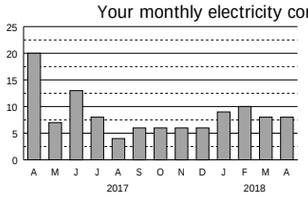
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 3.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1535/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDITA,RUFINO P
Meter Number : MTR1143974
Pole Number : 0940961
Billing Period : APRIL 2018

Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

BC11/243.1/1535/0/10/04-17-2018/72 4188

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 082077197948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08211344885

1014397886

Date : 04-17-2018

BC11/243.1/1535/0890596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821134488-5

Customer Information----------

Name : ALCANTARA,MARICEL GEDOQUIO

Premise Address: SITIO KANG-ATIS LUSARAN, CEBU CITY
Billing Address: SITIO KANG-ATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019060	Pole No	:	0890596
Serial No	:	121747165	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	623
Period From	:	03-16-2018	Prev Rdg	:	592
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

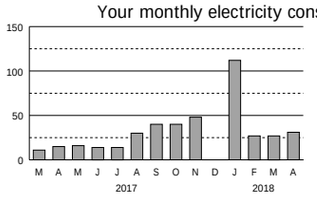
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		201.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1535/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,MARICEL GEDOQUIO
Meter Number : MTR1019060
Pole Number : 0890596
Billing Period : APRIL 2018

Premise Address: SITIO KANG-ATIS LUSARAN, CEBU CITY
Billing Address: SITIO KANG-ATIS LUSARAN, CEBU CITY

BC11/243.1/1535/0/10/04-17-2018/72

4189

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 297885712529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401021

29766371388

Date : 04-17-2018

BC11/243.1/1535/0890596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976637138-8

Customer Information----------

Name : GEDOQUIO,JETA MENOZA

Premise Address: BUATIS LUSARAN, CEBU CITY
Billing Address: BUATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544652 GS6	Pole No	:	0890596
Serial No	:	84824755	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1580
Period From	:	03-16-2018	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

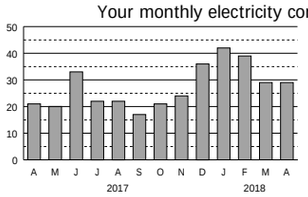
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		140.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1535/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEDOQUIO,JETA MENOZA

Meter Number : 544652 GS6

Pole Number : 0890596

Billing Period : APRIL 2018

Premise Address: BUATIS LUSARAN, CEBU CITY
Billing Address: BUATIS LUSARAN, CEBU CITY

BC11/243.1/1535/0/10/04-17-2018/72 4190

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938798671969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400908

93814839218

Date : 04-17-2018

BC11/243.1/1536/0890596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381483921-8

Customer Information----------

Name : FORMENTERA,JUPART DONAIRE

Premise Address: LUSARAN CEBU CITY

Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071218	Pole No	:	0890596
Serial No	:	125281590	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	695
Period From	:	03-16-2018	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	122	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

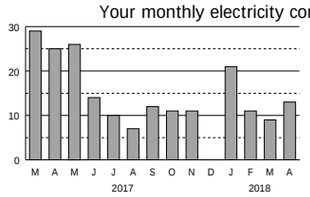
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - APRIL 2018		12.94
TOTAL AMOUNT DUE		- 34.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 31, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.00	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.60	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1536/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORMENTERA,JUPART DONAIRE

Meter Number : MTR1071218

Pole Number : 0890596

Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY

Billing Address: LUSARAN CEBU CITY

BC11/243.1/1536/0/10/04-17-2018/72

4191

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 637065675877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399553

63732100001

Date : 04-17-2018

BC11/243.1/1540/0890610/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373210000-1

Customer Information----------

Name : ALCANTARA,TERESITA B

Premise Address: CANG ATIS LUSARAN NR BASKETBALL COURT
Billing Address: CANG ATIS LUSARAN NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	505071 GS6	Pole No	:	0890610
Serial No	:	63765169	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3313
Period From	:	03-16-2018	Prev Rdg	:	3245
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

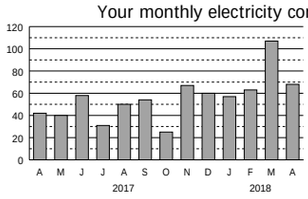
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.50
TOTAL AMOUNT DUE		669.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 1,822.93

Your monthly electricity consumption chart



Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.50		
Less : VAT	50.35		
Amount Net of VAT	619.15		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1540/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,TERESITA B

Meter Number : 505071 GS6

Pole Number : 0890610

Billing Period : APRIL 2018

Premise Address: CANG ATIS LUSARAN NR BASKETBALL COURT
Billing Address: CANG ATIS LUSARAN NR BASKETBALL COURT

BC11/243.1/1540/0/10/04-17-2018/72

4192

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 349490553265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014402003

34933461120

Date : 04-17-2018

BC11/243.1/1545/0890645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493346112-0

Customer Information----------
Name : ARDITA,GERALYN ARCONADA

Premise Address: BUATIS LUSARAN, CEBU CITY
Billing Address: BUATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116737	Pole No	:	0890645
Serial No	:	40071001	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	649
Period From	:	03-16-2018	Prev Rdg	:	623
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

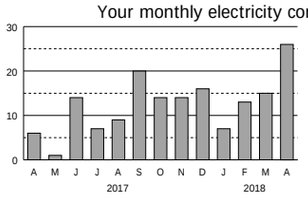
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.77
CURRENT BILL - APRIL 2018		117.63
TOTAL AMOUNT DUE		50.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 27, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.63		
Less : VAT	8.46		
Amount Net of VAT	109.17		
Less: BIR 2306	3.53		
BIR 2307	1.89	VATable Sales	93.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	103.75	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	112.21	TOTAL SALES	117.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1545/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDITA,GERALYN ARCONADA
Meter Number : MTR1116737
Pole Number : 0890645
Billing Period : APRIL 2018

Premise Address: BUATIS LUSARAN, CEBU CITY
Billing Address: BUATIS LUSARAN, CEBU CITY

BC11/243.1/1545/0/10/04-17-2018/72 4193

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268370807002

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014395274

26897174376

Date : 04-17-2018

BC11/243.1/1555/0940933/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689717437-6

Customer Information----------

Name : ARDITA,VIVIAN DONCILLO

Premise Address: KANG-ATIS LUSARAN, CEBU CITY
Billing Address: KANG-ATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012525 EFS6	Pole No	:	0940933
Serial No	:	121434926	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	911
Period From	:	03-16-2018	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	132	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

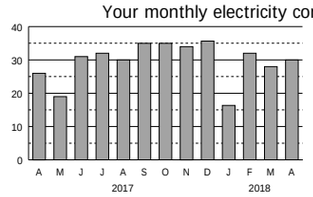
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 188.29
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.47
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.05
CURRENT BILL - APRIL 2018		148.42
TOTAL AMOUNT DUE		147.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.42		
Less : VAT	10.29		
Amount Net of VAT	138.13		
Less: BIR 2306	4.29		
BIR 2307	2.43	VATable Sales	120.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	131.41	VAT Zero Rated Sales	0.00
Add : VAT	10.29	VAT Amount	10.29
TOTAL AMOUNT DUE	141.70	TOTAL SALES	148.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1555/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDITA,VIVIAN DONCILLO
Meter Number : 012525 EFS6
Pole Number : 0940933
Billing Period : APRIL 2018

Premise Address: KANG-ATIS LUSARAN, CEBU CITY
Billing Address: KANG-ATIS LUSARAN, CEBU CITY

BC11/243.1/1555/0/10/04-17-2018/72

4194

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 017223985640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395651

01732100001

Date : 04-17-2018

BC11/243.1/1560/0890694/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173210000-1

Customer Information----------

Name : DIONSON,PRAXEDES E

Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

TIN :

Metering Information----------

Meter No	:	MTR1188997	Pole No	:	0890694
Serial No	:	40134974	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	268
Period From	:	03-16-2018	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

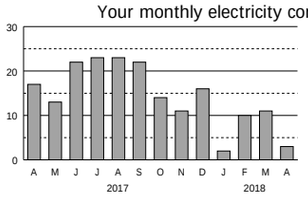
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 29.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.65
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.40
CURRENT BILL - APRIL 2018		8.65
TOTAL AMOUNT DUE		22.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 16, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.65		
Less : VAT	0.66		
Amount Net of VAT	7.99		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.59	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	8.25	TOTAL SALES	8.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1560/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,PRAXEDES E

Meter Number : MTR1188997

Pole Number : 0890694

Billing Period : APRIL 2018

Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

BC11/243.1/1560/0/10/04-17-2018/72 4195

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593141376593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400674

59341100002

Date : 04-17-2018

BC11/243.1/1580/0890764/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934110000-2

Customer Information----------

Name : DIONSON,CERILA L

Premise Address: KANG-ATIS LUSARAN CEBU CITY

Billing Address: KANG-ATIS LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	551923 GS6	Pole No	:	0890764
Serial No	:	54471398	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3990
Period From	:	03-16-2018	Prev Rdg	:	3904
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

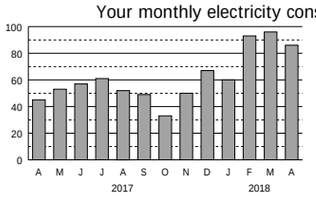
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Surcharge	0.02 of 1,099.50	21.99
Sub-Total		- 37.76
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 4.39
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		128.67
CURRENT BILL - APRIL 2018		966.39
TOTAL AMOUNT DUE		965.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.39		
Less : VAT	74.05		
Amount Net of VAT	892.34		
Less: BIR 2306	30.86		
BIR 2307	16.88	VATable Sales	837.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.62
Amount Due	844.60	VAT Zero Rated Sales	0.00
Add : VAT	74.05	VAT Amount	74.05
TOTAL AMOUNT DUE	918.65	TOTAL SALES	966.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1580/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,CERILA L

Meter Number : 551923 GS6

Pole Number : 0890764

Billing Period : APRIL 2018

Premise Address: KANG-ATIS LUSARAN CEBU CITY
Billing Address: KANG-ATIS LUSARAN CEBU CITY

BC11/243.1/1580/0/10/04-17-2018/72 4196

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791520948148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399546

79151397464

Date : 04-17-2018

BC11/243.1/1585/0890715/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915139746-4

Customer Information----------
Name : CAPISNON,EDGAR MALAGAPO

Premise Address: LUSARAN
Billing Address: LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1181427	Pole No	:	0890715
Serial No	:	40127404	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1301
Period From	:	03-16-2018	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

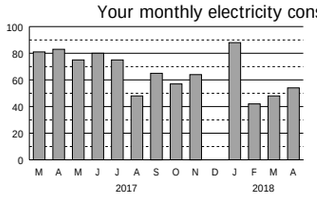
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 158.50
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.84
CURRENT BILL - APRIL 2018		461.93
TOTAL AMOUNT DUE		460.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.93		
Less : VAT	35.54		
Amount Net of VAT	426.39		
Less: BIR 2306	14.81		
BIR 2307	7.92	VATable Sales	393.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.30
Amount Due	403.66	VAT Zero Rated Sales	0.00
Add : VAT	35.54	VAT Amount	35.54
TOTAL AMOUNT DUE	439.20	TOTAL SALES	461.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1585/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPISNON,EDGAR MALAGAPO
Meter Number : MTR1181427
Pole Number : 0890715
Billing Period : APRIL 2018

Premise Address: LUSARAN
Billing Address: LUSARAN

BC11/243.1/1585/0/10/04-17-2018/72 4197

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 641256923440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400141

64142402490

Date : 04-17-2018

BC11/243.1/1590/0908050/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414240249-0

Customer Information----------

Name : ALCANTARA,MARIBETH PASAY

Premise Address: PUROK PINIGTORAN LUSARAN
Billing Address: PUROK PINIGTORAN LUSARAN

TIN :

Metering Information----------

Meter No	:	489566GS6	Pole No	:	0908050
Serial No	:	68167869	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2492
Period From	:	03-16-2018	Prev Rdg	:	2427
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	111	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

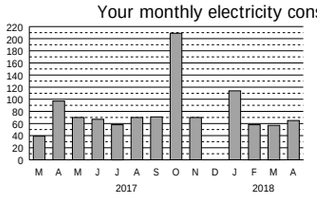
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 174.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		466.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1590/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,MARIBETH PASAY

Meter Number : 489566GS6

Pole Number : 0908050

Billing Period : APRIL 2018

Premise Address: PUROK PINIGTORAN LUSARAN
Billing Address: PUROK PINIGTORAN LUSARAN

BC11/243.1/1590/0/10/04-17-2018/72 4198

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 475388060740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397686

47574707890

Date : 04-17-2018

BC11/243.1/1595/0908043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757470789-0

Customer Information----------

Name : ALCANTARA,ROSEMARIE PAPAYA

Premise Address: KANG-ATIS LUSARAN, CEBU CITY
Billing Address: KANG-ATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542596 GS6	Pole No	:	0908043
Serial No	:	67667878	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2432
Period From	:	03-16-2018	Prev Rdg	:	2387
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

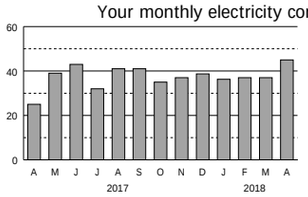
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		327.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1595/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,ROSEMARIE PAPAYA
Meter Number : 542596 GS6
Pole Number : 0908043
Billing Period : APRIL 2018

Premise Address: KANG-ATIS LUSARAN, CEBU CITY
Billing Address: KANG-ATIS LUSARAN, CEBU CITY

BC11/243.1/1595/0/10/04-17-2018/72

4199

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009180238592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394359

00964692586

Date : 04-17-2018

BC11/243.1/1601/1510770/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096469258-6

Customer Information----------

Name : COHINA,AMILY ALCANTARA

Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102566	Pole No	:	1510770
Serial No	:	129122815	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	719
Period From	:	03-16-2018	Prev Rdg	:	696
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

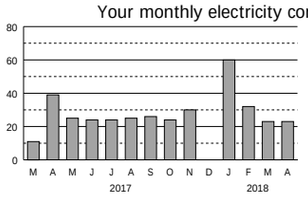
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 152.52
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.33
CURRENT BILL - APRIL 2018		106.60
TOTAL AMOUNT DUE		98.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.60		
Less : VAT	7.76		
Amount Net of VAT	98.84		
Less: BIR 2306	3.24		
BIR 2307	1.72	VATable Sales	85.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	93.88	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	101.64	TOTAL SALES	106.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1601/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COHINA,AMILY ALCANTARA
Meter Number : MTR1102566
Pole Number : 1510770
Billing Period : APRIL 2018

Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

BC11/243.1/1601/0/10/04-17-2018/72 4200

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 602774491219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392844

60245056282

Date : 04-17-2018

BC11/243.1/1602/1457772/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024505628-2

Customer Information----------

Name : COHINA,ANGELITA ALCANTARA

Premise Address: PINIGTURAN LUSARAN, CEBU CITY
Billing Address: PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095906	Pole No	:	1457772
Serial No	:	40045889	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	298
Period From	:	03-16-2018	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	122	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

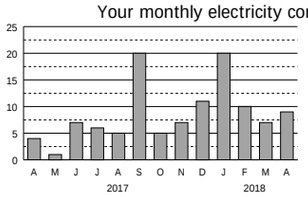
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - APRIL 2018		10.70
TOTAL AMOUNT DUE		- 30.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 4, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.76	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.36	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1602/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COHINA,ANGELITA ALCANTARA
Meter Number : MTR1095906
Pole Number : 1457772
Billing Period : APRIL 2018

Premise Address: PINIGTURAN LUSARAN, CEBU CITY
Billing Address: PINIGTURAN LUSARAN, CEBU CITY

BC11/243.1/1602/0/10/04-17-2018/72 4201

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 659834006400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65927771165

1014393580

Date : 04-17-2018

BC11/243.1/1602/1510770/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592777116-5

Customer Information----------

Name : PENA,LORETA COHINA

Premise Address: SITIO PINIGTURAN LUSARAN,CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102567	Pole No	:	1510770
Serial No	:	129125845	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1357
Period From	:	03-16-2018	Prev Rdg	:	1300
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

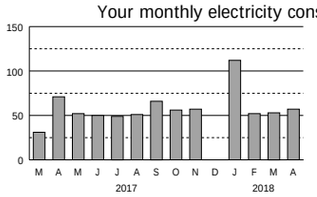
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.65
CURRENT BILL - APRIL 2018		487.51
TOTAL AMOUNT DUE		462.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.51		
Less : VAT	37.51		
Amount Net of VAT	450.00		
Less: BIR 2306	15.65		
BIR 2307	8.36	VATable Sales	414.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.14
Amount Due	425.99	VAT Zero Rated Sales	0.00
Add : VAT	37.51	VAT Amount	37.51
TOTAL AMOUNT DUE	463.50	TOTAL SALES	487.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1602/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENA,LORETA COHINA

Meter Number : MTR1102567

Pole Number : 1510770

Billing Period : APRIL 2018

Premise Address: SITIO PINIGTURAN LUSARAN,CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN,CEBU CITY

BC11/243.1/1602/0/10/04-17-2018/72 4202

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 650399668362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392405

65038069152

Date : 04-17-2018

BC11/243.1/1605/0908015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503806915-2

Customer Information----------

Name : ALCANTARA,GIGI APALLA

Premise Address: PENIGTURAN LUSARAN, CEBU CITY
Billing Address: PENIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544419 GS6	Pole No	:	0908015
Serial No	:	65938566	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3007
Period From	:	03-16-2018	Prev Rdg	:	2977
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

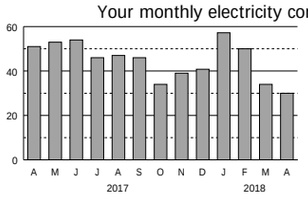
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 186.51
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.25
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.29
CURRENT BILL - APRIL 2018		150.44
TOTAL AMOUNT DUE		146.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.44		
Less : VAT	10.51		
Amount Net of VAT	139.93		
Less: BIR 2306	4.38		
BIR 2307	2.46	VATable Sales	122.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.78
Amount Due	133.09	VAT Zero Rated Sales	0.00
Add : VAT	10.51	VAT Amount	10.51
TOTAL AMOUNT DUE	143.60	TOTAL SALES	150.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1605/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,GIGI APALLA

Meter Number : 544419 GS6

Pole Number : 0908015

Billing Period : APRIL 2018

Premise Address: PENIGTURAN LUSARAN, CEBU CITY
Billing Address: PENIGTURAN LUSARAN, CEBU CITY

BC11/243.1/1605/0/10/04-17-2018/72 4203

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 508580553797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394006

50898127068

Date : 04-17-2018

BC11/243.1/1605/1510754/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089812706-8

Customer Information----------

Name : ALCANTARA,JACQUELINE TUNDAG

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095904	Pole No	:	1510754
Serial No	:	40045113	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	460
Period From	:	03-16-2018	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	122	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

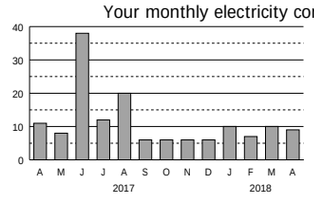
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - APRIL 2018		10.70
TOTAL AMOUNT DUE		- 39.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 23, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.76	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.36	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1605/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,JACQUELINE TUNDAG

Meter Number : MTR1095904

Pole Number : 1510754

Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/1605/0/10/04-17-2018/72 4204

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 679327051392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67972074883

BILLING STATEMENT

1014397220

Date : 04-17-2018

BC11/243.1/1606/1457801/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797207488-3

Customer Information----------

Name : CODIZAR,EL-DAISY BARBERO

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112174	Pole No	:	1457801
Serial No	:	40050009	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	464
Period From	:	03-16-2018	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	122	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

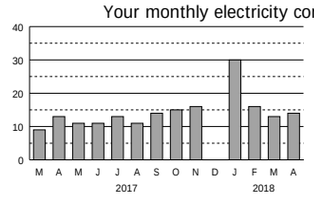
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - APRIL 2018		13.50
TOTAL AMOUNT DUE		- 74.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 25, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.56	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.16	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1606/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODIZAR,EL-DAISY BARBERO
Meter Number : MTR1112174
Pole Number : 1457801
Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/1606/0/10/04-17-2018/72

4205

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 417222187109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396473

41732100007

Date : 04-17-2018

BC11/243.1/1610/0908022/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173210000-7

Customer Information----------

Name : ALCANTARA,DAMASO L

Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

TIN :

Metering Information----------

Meter No	:	MTR1073193	Pole No	:	0908022
Serial No	:	40042396	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2544
Period From	:	03-16-2018	Prev Rdg	:	2470
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

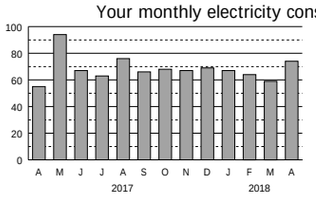
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 79.15
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 8.24
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		105.99
CURRENT BILL - APRIL 2018		780.85
TOTAL AMOUNT DUE		777.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.85		
Less : VAT	59.34		
Amount Net of VAT	721.51		
Less: BIR 2306	24.71		
BIR 2307	13.60	VATable Sales	674.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.65
Amount Due	683.20	VAT Zero Rated Sales	0.00
Add : VAT	59.34	VAT Amount	59.34
TOTAL AMOUNT DUE	742.54	TOTAL SALES	780.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1610/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,DAMASO L
Meter Number : MTR1073193
Pole Number : 0908022
Billing Period : APRIL 2018

Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

BC11/243.1/1610/0/10/04-17-2018/72 4206

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 128949894205
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397735

12895090442

Date : 04-17-2018

BC11/243.1/1615/0908050/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289509044-2

Customer Information----------
Name : BARBERO,GRACE CHINE TILAWAN
Premise Address: SITIO PINIGTURAN LUSARAN,CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092358	Pole No	:	0908050
Serial No	:	129122439	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	644
Period From	:	03-16-2018	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

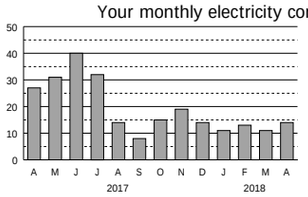
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 60.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 2, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1615/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBERO,GRACE CHINE TILAWAN
Meter Number : MTR1092358
Pole Number : 0908050
Billing Period : APRIL 2018

Premise Address: SITIO PINIGTURAN LUSARAN,CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN,CEBU CITY

BC11/243.1/1615/0/10/04-17-2018/72 4207

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517562479005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395817

51732100006

Date : 04-17-2018

BC11/243.1/1620/0908036/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173210000-6

Customer Information----------

Name : ALCANTARA,ANDRESA B

Premise Address: BUWAO LUSARAN

Billing Address: BUWAO LUSARAN

TIN :

Metering Information----------

Meter No	:	398049GS6	Pole No	:	0908036
Serial No	:	97888756	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3327
Period From	:	03-16-2018	Prev Rdg	:	3306
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

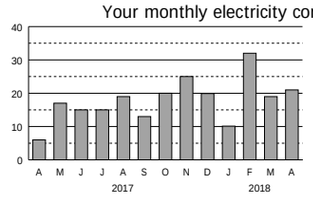
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		31.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 4, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1620/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,ANDRESA B

Meter Number : 398049GS6

Pole Number : 0908036

Billing Period : APRIL 2018

Premise Address: BUWAO LUSARAN

Billing Address: BUWAO LUSARAN

BC11/243.1/1620/0/10/04-17-2018/72 4208

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 263500423065

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014394424

26307524046

Date : 04-17-2018

BC11/243.1/1625/0908064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630752404-6

Customer Information----------
Name : BARBERO,RANELA ONTONG
Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543447 GS6	Pole No	:	0908064
Serial No	:	53512742	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1911
Period From	:	03-16-2018	Prev Rdg	:	1886
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

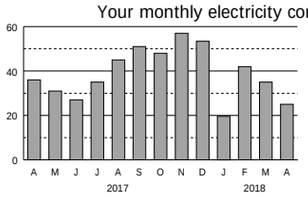
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 155.19
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.35
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.70
CURRENT BILL - APRIL 2018		126.57
TOTAL AMOUNT DUE		125.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.57		
Less : VAT	8.88		
Amount Net of VAT	117.69		
Less: BIR 2306	3.72		
BIR 2307	2.07	VATable Sales	102.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.82
Amount Due	111.90	VAT Zero Rated Sales	0.00
Add : VAT	8.88	VAT Amount	8.88
TOTAL AMOUNT DUE	120.78	TOTAL SALES	126.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1625/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBERO,RANELA ONTONG
Meter Number : 543447 GS6
Pole Number : 0908064
Billing Period : APRIL 2018

Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

BC11/243.1/1625/0/10/04-17-2018/72 4209

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 417030520306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396357

41790697654

Date : 04-17-2018

BC11/243.1/1626/0908064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179069765-4

Customer Information----------
Name : BARBERO,MISHEL ONTONG

Premise Address: PINIGTURAN LUSARAN, CEBU CITY
Billing Address: PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115600	Pole No	:	0908064
Serial No	:	40051623	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	466
Period From	:	03-16-2018	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:		Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

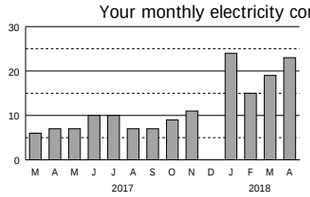
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.06
CURRENT BILL - APRIL 2018		104.29
TOTAL AMOUNT DUE		64.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 22, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.29		
Less : VAT	7.51		
Amount Net of VAT	96.78		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.55
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	99.48	TOTAL SALES	104.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1626/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBERO,MISHEL ONTONG
Meter Number : MTR1115600
Pole Number : 0908064
Billing Period : APRIL 2018

Premise Address: PINIGTURAN LUSARAN, CEBU CITY
Billing Address: PINIGTURAN LUSARAN, CEBU CITY

BC11/243.1/1626/0/10/04-17-2018/72 4210

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 540347681499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399667

54078756746

Date : 04-17-2018

BC11/243.1/1627/0908064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407875674-6

Customer Information----------

Name : PENAS,CESARIO TIJERO

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115598	Pole No	:	0908064
Serial No	:	40049032	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	445
Period From	:	03-16-2018	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	122	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

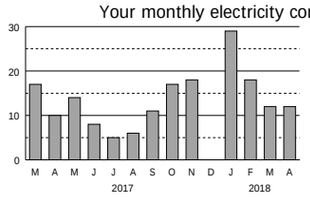
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - APRIL 2018		12.40
TOTAL AMOUNT DUE		- 96.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 7, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.04	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1627/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAS,CESARIO TIJERO
Meter Number : MTR1115598
Pole Number : 0908064
Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/1627/0/10/04-17-2018/72 4211

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717800975174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395246

71732100004

Date : 04-17-2018

BC11/243.1/1630/0908043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173210000-4

Customer Information----------

Name : ALCANTARA,DULCESIMO A

Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

TIN :

Metering Information----------

Meter No	:	MTR1171124	Pole No	:	0908043
Serial No	:	84459520	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	266
Period From	:	03-16-2018	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

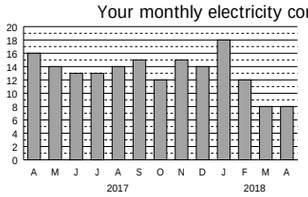
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 57.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 26, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1630/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,DULCESIMO A
Meter Number : MTR1171124
Pole Number : 0908043
Billing Period : APRIL 2018

Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

BC11/243.1/1630/0/10/04-17-2018/72 4212

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 395659075958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39582797252

BILLING STATEMENT

1014400839

Date : 04-17-2018

BC11/243.1/1631/1457832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958279725-2

Customer Information----------

Name : BARBERO,LYDIO ALCANTARA

Premise Address: PINIGTURAN LUSARAN, CEBU CITY
Billing Address: PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030965	Pole No	:	1457832
Serial No	:	125285399	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	502
Period From	:	03-16-2018	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	122	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

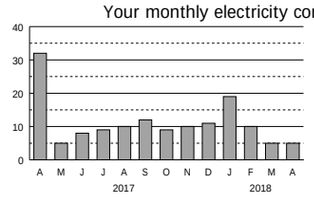
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 77.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 1, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1631/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBERO,LYDIO ALCANTARA
Meter Number : MTR1030965
Pole Number : 1457832
Billing Period : APRIL 2018

Premise Address: PINIGTURAN LUSARAN, CEBU CITY
Billing Address: PINIGTURAN LUSARAN, CEBU CITY

BC11/243.1/1631/0/10/04-17-2018/72

4213

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 116791205846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395385

11687110764

Date : 04-17-2018

BC11/243.1/1632/1457832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168711076-4

Customer Information----------

Name : ALCANTARA,MAY ARDIMER

Premise Address: KANG-ATIS LUSARAN, CEBU CITY

Billing Address: KANG-ATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189807	Pole No	:	1457832
Serial No	:	40135784	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37
Period From	:	03-16-2018	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

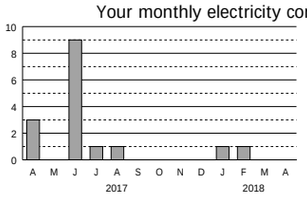
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 94.14

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JUNE 20, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1632/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,MAY ARDIMER

Meter Number : MTR1189807

Pole Number : 1457832

Billing Period : APRIL 2018

Premise Address: KANG-ATIS LUSARAN, CEBU CITY
Billing Address: KANG-ATIS LUSARAN, CEBU CITY

BC11/243.1/1632/0/10/04-17-2018/72 4214

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 303484636677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393135

30331971488

Date : 04-17-2018

BC11/243.1/1633/1457863/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033197148-8

Customer Information----------

Name : PENA,GENALYN BAUTRO

Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222793	Pole No	:	1457863
Serial No	:	133499537	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	175
Period From	:	03-16-2018	Prev Rdg	:	167
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	122	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

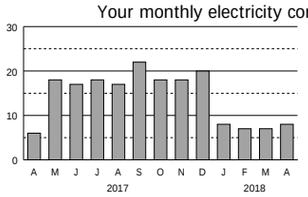
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
Sub-Total		- 80.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - APRIL 2018		10.12
TOTAL AMOUNT DUE		- 10.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1633/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENA,GENALYN BAUTRO

Meter Number : MTR1222793

Pole Number : 1457863

Billing Period : APRIL 2018

Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

BC11/243.1/1633/0/10/04-17-2018/72 4215

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 713601040281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394518

71387604185

Date : 04-17-2018

BC11/243.1/1635/1358130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138760418-5

Customer Information----------

Name : SADILI,ERLINDO JOCOTMAYA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050304	Pole No	:	1358130
Serial No	:	125294631	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	625
Period From	:	03-16-2018	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	227	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

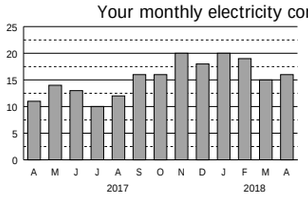
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		- 35.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 16, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1635/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,ERLINDO JOCOTMAYA
Meter Number : MTR1050304
Pole Number : 1358130
Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/1635/0/10/04-17-2018/72 4216

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 562745920922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56230041891

BILLING STATEMENT

1014394832

Date : 04-17-2018

BC11/243.1/1636/1358130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623004189-1

Customer Information----------

Name : CAPOTE,GAVINO PENA

Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051007	Pole No	:	1358130
Serial No	:	121436642	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	550
Period From	:	03-16-2018	Prev Rdg	:	549
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	115	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

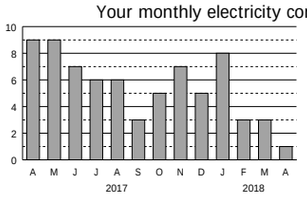
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 74.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 30, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1636/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPOTE,GAVINO PENA
Meter Number : MTR1051007
Pole Number : 1358130
Billing Period : APRIL 2018

Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

BC11/243.1/1636/0/10/04-17-2018/72 4217

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 251686378142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25145489214

1014392486

Date : 04-17-2018

BC11/243.1/1637/1358130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514548921-4

Customer Information----------

Name : CAPOTE,ALEN ARDITA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112173	Pole No	:	1358130
Serial No	:	40049965	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	555
Period From	:	03-16-2018	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

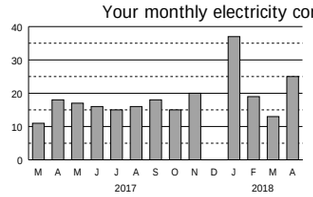
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.87
CURRENT BILL - APRIL 2018		113.19
TOTAL AMOUNT DUE		39.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 1, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.19		
Less : VAT	8.14		
Amount Net of VAT	105.05		
Less: BIR 2306	3.41		
BIR 2307	1.82	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1637/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPOTE,ALEN ARDITA

Meter Number : MTR1112173

Pole Number : 1358130

Billing Period : APRIL 2018

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

BC11/243.1/1637/0/10/04-17-2018/72 4218

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 435600670305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399724

43582100004

Date : 04-17-2018

BC11/243.1/1640/0908064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358210000-4

Customer Information----------

Name : PINA,SIMPLICIO L

Premise Address: CANGATIS LUSARAN
Billing Address: CANGATIS LUSARAN

TIN :

Metering Information----------

Meter No	:	398054GS6	Pole No	:	0908064
Serial No	:	94249054	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4392
Period From	:	03-16-2018	Prev Rdg	:	4382
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

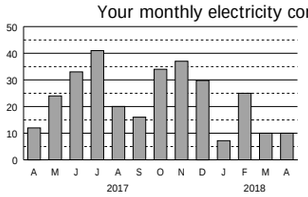
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		12.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1640/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINA,SIMPLICIO L
Meter Number : 398054GS6
Pole Number : 0908064
Billing Period : APRIL 2018

Premise Address: CANGATIS LUSARAN
Billing Address: CANGATIS LUSARAN

BC11/243.1/1640/0/10/04-17-2018/72 4219

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 886078155766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398908

88693230307

Date : 04-17-2018

BC11/243.1/1645/0908120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869323030-7

Customer Information----------

Name : ARDINA,EMY PALES

Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092357	Pole No	:	0908120
Serial No	:	129128052	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1237
Period From	:	03-16-2018	Prev Rdg	:	1198
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

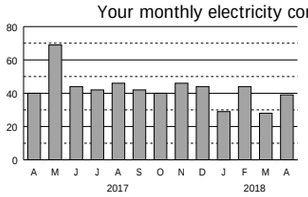
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		253.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1645/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINA,EMY PALES
Meter Number : MTR1092357
Pole Number : 0908120
Billing Period : APRIL 2018

Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

BC11/243.1/1645/0/10/04-17-2018/72 4220

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 035259288650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398807

03582100008

Date : 04-17-2018

BC11/243.1/1650/0908085/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358210000-8

Customer Information----------

Name : PALES,LIBRADA P

Premise Address: CANGATIS LUSARAN
Billing Address: CANGATIS LUSARAN

TIN :

Metering Information----------

Meter No	:	544003 GS6	Pole No	:	0908085
Serial No	:	70735322	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2072
Period From	:	03-16-2018	Prev Rdg	:	2047
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

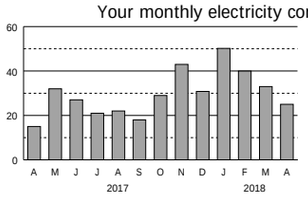
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		121.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1650/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALES,LIBRADA P
Meter Number : 544003 GS6
Pole Number : 0908085
Billing Period : APRIL 2018

Premise Address: CANGATIS LUSARAN
Billing Address: CANGATIS LUSARAN

BC11/243.1/1650/0/10/04-17-2018/72 4221

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 529604660868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397589

52982048622

Date : 04-17-2018

BC11/243.1/1665/0908176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298204862-2

Customer Information----------

Name : PENAS,HELEN TILAWAN

Premise Address: PINIGTURAN LUSARAN, CEBU CITY
Billing Address: PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115599	Pole No	:	0908176
Serial No	:	40051364	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1064
Period From	:	03-16-2018	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	110	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

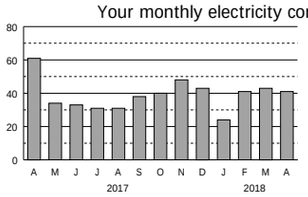
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 161.76
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.41
CURRENT BILL - APRIL 2018		306.64
TOTAL AMOUNT DUE		305.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.64		
Less : VAT	23.43		
Amount Net of VAT	283.21		
Less: BIR 2306	9.77		
BIR 2307	5.20	VATable Sales	258.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.98
Amount Due	268.24	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	291.67	TOTAL SALES	306.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1665/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAS,HELEN TILAWAN
Meter Number : MTR1115599
Pole Number : 0908176
Billing Period : APRIL 2018

Premise Address: PINIGTURAN LUSARAN, CEBU CITY
Billing Address: PINIGTURAN LUSARAN, CEBU CITY

BC11/243.1/1665/0/10/04-17-2018/72 4222

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 535980340767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53582100003

BILLING STATEMENT

1014398775

Date : 04-17-2018

BC11/243.1/1670/0908176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358210000-3

Customer Information----------

Name : ROSAL,POMPIO P

Premise Address: CANGATIS LUSARAN
Billing Address: CANGATIS LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1092355	Pole No	:	0908176
Serial No	:	129122441	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1530
Period From	:	03-16-2018	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

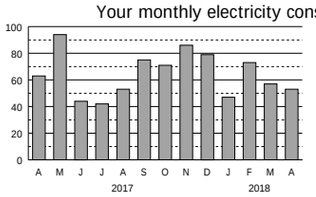
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		- 120.64
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 11.11
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		70.40
CURRENT BILL - APRIL 2018		491.21
TOTAL AMOUNT DUE		490.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.21		
Less : VAT	37.47		
Amount Net of VAT	453.74		
Less: BIR 2306	15.62		
BIR 2307	8.48	VATable Sales	420.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.93
Amount Due	429.64	VAT Zero Rated Sales	0.00
Add : VAT	37.47	VAT Amount	37.47
TOTAL AMOUNT DUE	467.11	TOTAL SALES	491.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1670/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,POMPIO P
Meter Number : MTR1092355
Pole Number : 0908176
Billing Period : APRIL 2018

Premise Address: CANGATIS LUSARAN
Billing Address: CANGATIS LUSARAN

BC11/243.1/1670/0/10/04-17-2018/72 4223

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 336890384451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400773

33650916951

Date : 04-17-2018

BC11/243.1/1673/1358130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365091695-1

Customer Information----------

Name : BORRES,CHARLENE CAPOTE

Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112175	Pole No	:	1358130
Serial No	:	40045248	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	407
Period From	:	03-16-2018	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	122	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

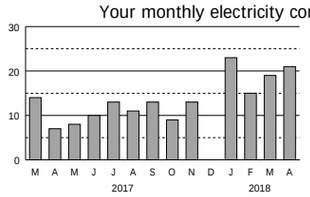
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 141.10
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.28
CURRENT BILL - APRIL 2018		95.74
TOTAL AMOUNT DUE		111.21

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 1, 2018 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.74		
Less : VAT	6.91		
Amount Net of VAT	88.83		
Less: BIR 2306	2.86		
BIR 2307	1.54	VATable Sales	76.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.37
Amount Due	84.43	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	91.34	TOTAL SALES	95.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1673/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,CHARLENE CAPOTE

Meter Number : MTR1112175

Pole Number : 1358130

Billing Period : APRIL 2018

Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

BC11/243.1/1673/0/10/04-17-2018/72 4224

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972915849072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397259

97240494324

Date : 04-17-2018

BC11/243.1/1675/0908176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724049432-4

Customer Information----------
Name : BARBERO,EVANGELINE ALCANTARA

Premise Address: KANG ATIS LUSARAN,CEBU CITY
Billing Address: KANG ATIS LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098316	Pole No	:	0908176
Serial No	:	84446971	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2055
Period From	:	03-16-2018	Prev Rdg	:	1987
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	332	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

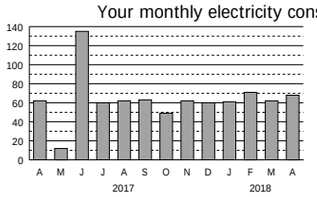
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		- 90.21
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 8.61
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		96.28
CURRENT BILL - APRIL 2018		699.37
TOTAL AMOUNT DUE		698.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.37		
Less : VAT	53.55		
Amount Net of VAT	645.82		
Less: BIR 2306	22.32		
BIR 2307	12.15	VATable Sales	603.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.73
Amount Due	611.35	VAT Zero Rated Sales	0.00
Add : VAT	53.55	VAT Amount	53.55
TOTAL AMOUNT DUE	664.90	TOTAL SALES	699.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1675/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBERO,EVANGELINE ALCANTARA
Meter Number : MTR1098316
Pole Number : 0908176
Billing Period : APRIL 2018

Premise Address: KANG ATIS LUSARAN,CEBU CITY
Billing Address: KANG ATIS LUSARAN,CEBU CITY

BC11/243.1/1675/0/10/04-17-2018/72

4225

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 820888935594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82078939087

1014396529

Date : 04-17-2018

BC11/243.1/1685/0908155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207893908-7

Customer Information----------

Name : TILAWAN,GAUDIOSA PENA

Premise Address: SITIO PINIGRTURAN LUSARAN,CEBU CITY
Billing Address: SITIO PINIGRTURAN LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115597	Pole No	:	0908155
Serial No	:	40052720	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	676
Period From	:	03-16-2018	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

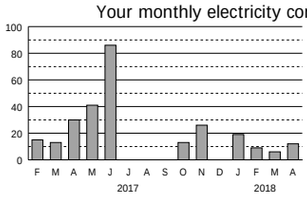
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 598.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - APRIL 2018		12.40
TOTAL AMOUNT DUE		- 586.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 24, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.04	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1685/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TILAWAN,GAUDIOSA PENA
Meter Number : MTR1115597
Pole Number : 0908155
Billing Period : APRIL 2018

Premise Address: SITIO PINIGRTURAN LUSARAN,CEBU CITY
Billing Address: SITIO PINIGRTURAN LUSARAN,CEBU CITY

BC11/243.1/1685/0/10/04-17-2018/72 4226

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 925228829519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92582100001

1014398045

Date : 04-17-2018

BC11/243.1/1690/0908155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258210000-1

Customer Information----------

Name : PINA,BRAULIO N

Premise Address: CANGATIS LUSARAN
Billing Address: CANGATIS LUSARAN

TIN :

Metering Information----------

Meter No	:	334956GS6	Pole No	:	0908155
Serial No	:	49590805	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3531
Period From	:	03-16-2018	Prev Rdg	:	3530
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

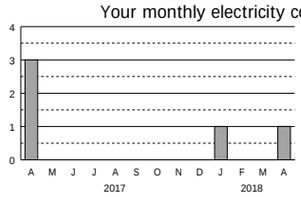
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 34.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 23, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1690/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINA,BRAULIO N
Meter Number : 334956GS6
Pole Number : 0908155
Billing Period : APRIL 2018

Premise Address: CANGATIS LUSARAN
Billing Address: CANGATIS LUSARAN

BC11/243.1/1690/0/10/04-17-2018/72 4227

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 363888750518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394452

36372100002

Date : 04-17-2018

BC11/243.1/1700/0908225/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637210000-2

Customer Information----------

Name : BORRES,ROSARIO A

Premise Address: SITIO HAGIMIT ADLAWON CEBU CITY
Billing Address: SITIO HAGIMIT ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	015052 EFS6	Pole No	:	0908225
Serial No	:	89428195	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	987
Period From	:	03-16-2018	Prev Rdg	:	978
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	264	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

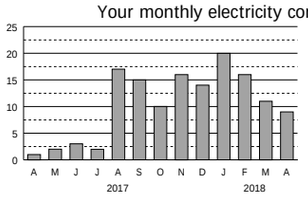
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		- 0.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 8, 2018 - 45.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1700/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,ROSARIO A

Meter Number : 015052 EFS6

Pole Number : 0908225

Billing Period : APRIL 2018

Premise Address: SITIO HAGIMIT ADLAWON CEBU CITY
Billing Address: SITIO HAGIMIT ADLAWON CEBU CITY

BC11/243.1/1700/0/10/04-17-2018/72

4228

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 194495227944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401425

19402100002

Date : 04-17-2018

BC11/243.1/1710/0908232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940210000-2

Customer Information----------

Name : ALCANTARA,NATIVIDAD C

Premise Address: HAGIMIT BRGY ADLAWON

Billing Address: HAGIMIT BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1083748	Pole No	:	0908232
Serial No	:	40016687	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	674
Period From	:	03-16-2018	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	250	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

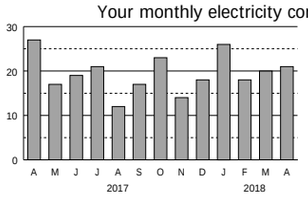
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		102.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 158.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1710/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,NATIVIDAD C

Meter Number : MTR1083748

Pole Number : 0908232

Billing Period : APRIL 2018

Premise Address: HAGIMIT BRGY ADLAWON
Billing Address: HAGIMIT BRGY ADLAWON

BC11/243.1/1710/0/10/04-17-2018/72 4229

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431131857962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398911

43155151467

Date : 04-17-2018

BC11/243.1/1715/0908232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315515146-7

Customer Information----------

Name : ALCANTARA,VIRGINITA MONTERO

Premise Address: KANG-ATIS LUSARAN, CEBU CITY
Billing Address: KANG-ATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016622	Pole No	:	0908232
Serial No	:	92361852	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2508
Period From	:	03-16-2018	Prev Rdg	:	2393
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

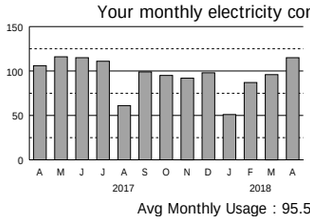
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		72.34
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		5.34
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		184.00
CURRENT BILL - APRIL 2018		1,425.35
TOTAL AMOUNT DUE		1,405.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.35		
Less : VAT	110.06		
Amount Net of VAT	1,315.29		
Less: BIR 2306	45.85		
BIR 2307	25.01	VATable Sales	1,241.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.94
Amount Due	1,244.43	VAT Zero Rated Sales	0.00
Add : VAT	110.06	VAT Amount	110.06
TOTAL AMOUNT DUE	1,354.49	TOTAL SALES	1,425.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1715/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,VIRGINITA MONTERO

Meter Number : MTR1016622

Pole Number : 0908232

Billing Period : APRIL 2018

Premise Address: KANG-ATIS LUSARAN, CEBU CITY
Billing Address: KANG-ATIS LUSARAN, CEBU CITY

BC11/243.1/1715/0/10/04-17-2018/72 4230

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 725145963430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396641

72582100003

Date : 04-17-2018

BC11/243.1/1720/0908232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258210000-3

Customer Information----------

Name : ALCANTARA,PETRONILO T

Premise Address: CANGATIS LUSARAN C/O NOLAND ERANA
Billing Address: CANGATIS LUSARAN C/O NOLAND ERANA

TIN :

Metering Information----------

Meter No	:	5440 EVS6	Pole No	:	0908232
Serial No	:	05206798	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6691
Period From	:	03-16-2018	Prev Rdg	:	6601
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

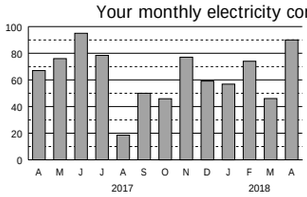
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 7.37
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		131.68
CURRENT BILL - APRIL 2018		985.15
TOTAL AMOUNT DUE		984.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.15		
Less : VAT	74.70		
Amount Net of VAT	910.45		
Less: BIR 2306	31.12		
BIR 2307	17.20	VATable Sales	853.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.98
Amount Due	862.13	VAT Zero Rated Sales	0.00
Add : VAT	74.70	VAT Amount	74.70
TOTAL AMOUNT DUE	936.83	TOTAL SALES	985.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1720/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,PETRONILO T

Meter Number : 5440 EVS6

Pole Number : 0908232

Billing Period : APRIL 2018

Premise Address: CANGATIS LUSARAN C/O NOLAND ERANA
Billing Address: CANGATIS LUSARAN C/O NOLAND ERANA

BC11/243.1/1720/0/10/04-17-2018/72

4231

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 043951169273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400581

04301120442

Date : 04-17-2018

BC11/243.1/1725/0908232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430112044-2

Customer Information----------

Name : GOC-ONG,EMELIE APALLA

Premise Address: SITIO KANG-ATIS LUSARAN, CEBU CITY
Billing Address: SITIO KANG-ATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	500012 GS6	Pole No	:	0908232
Serial No	:	71031122	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6363
Period From	:	03-16-2018	Prev Rdg	:	6231
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	111	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

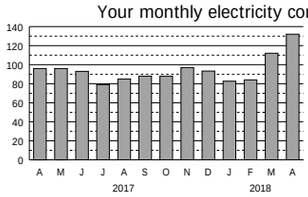
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		3.13
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		207.89
CURRENT BILL - APRIL 2018		1,607.21
TOTAL AMOUNT DUE		1,606.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 1,354.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.21		
Less : VAT	123.23		
Amount Net of VAT	1,483.98		
Less: BIR 2306	51.36		
BIR 2307	28.20	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,404.42	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,527.65	TOTAL SALES	1,607.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1725/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOC-ONG,EMELIE APALLA

Meter Number : 500012 GS6

Pole Number : 0908232

Billing Period : APRIL 2018

Premise Address: SITIO KANG-ATIS LUSARAN, CEBU CITY
Billing Address: SITIO KANG-ATIS LUSARAN, CEBU CITY

BC11/243.1/1725/0/10/04-17-2018/72

4232

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 188770857095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400225

18842100002

Date : 04-17-2018

BC11/243.1/1730/0908344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884210000-2

Customer Information----------

Name : ALCANTARA,LILIA A

Premise Address: KANG-ATIS LUSARAN, CEBU CITY
Billing Address: KANG-ATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008161 EFS6	Pole No	:	0908344
Serial No	:	121428875	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3595
Period From	:	03-16-2018	Prev Rdg	:	3552
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

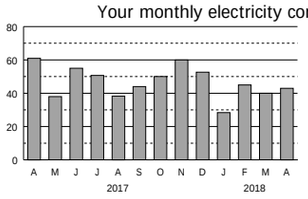
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 473.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		- 144.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1730/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,LILIA A

Meter Number : 008161 EFS6

Pole Number : 0908344

Billing Period : APRIL 2018

Premise Address: KANG-ATIS LUSARAN, CEBU CITY
Billing Address: KANG-ATIS LUSARAN, CEBU CITY

BC11/243.1/1730/0/10/04-17-2018/72

4233

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 135776619940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398900

13582100007

Date : 04-17-2018

BC11/243.1/1750/0908232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358210000-7

Customer Information----------

Name : MAGNO,EULOGIO C

Premise Address: KANGATIS LUSARAN

Billing Address: KANGATIS LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1053438	Pole No	:	0908232
Serial No	:	125288962	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2053
Period From	:	03-16-2018	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

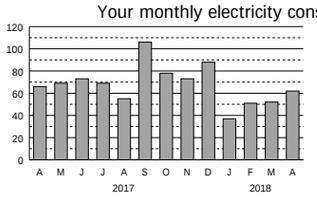
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 102.49
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.29
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.27
CURRENT BILL - APRIL 2018		615.34
TOTAL AMOUNT DUE		614.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.34		
Less : VAT	46.44		
Amount Net of VAT	568.90		
Less: BIR 2306	19.34		
BIR 2307	10.68	VATable Sales	530.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	538.88	VAT Zero Rated Sales	0.00
Add : VAT	46.44	VAT Amount	46.44
TOTAL AMOUNT DUE	585.32	TOTAL SALES	615.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1750/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGNO,EULOGIO C

Meter Number : MTR1053438

Pole Number : 0908232

Billing Period : APRIL 2018

Premise Address: KANGATIS LUSARAN

Billing Address: KANGATIS LUSARAN

BC11/243.1/1750/0/10/04-17-2018/72 4234

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 853729482524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85372100009

1014392868

Date : 04-17-2018

BC11/243.1/1760/0908246/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537210000-9

Customer Information----------

Name : LEYSON,GINA C

Premise Address: SITIO KANG-ATIS ADLAWON CEBU CITY
Billing Address: SITIO KANG-ATIS ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	161614WS6	Pole No	:	0908246
Serial No	:	49604076	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	699
Period From	:	03-16-2018	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	218	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

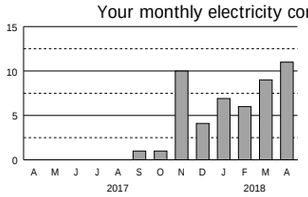
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 3.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 4, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1760/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,GINA C
Meter Number : 161614WS6
Pole Number : 0908246
Billing Period : APRIL 2018

Premise Address: SITIO KANG-ATIS ADLAWON CEBU CITY
Billing Address: SITIO KANG-ATIS ADLAWON CEBU CITY

BC11/243.1/1760/0/10/04-17-2018/72 4235

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854502770464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393111

85402100003

Date : 04-17-2018

BC11/243.1/1770/0908344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540210000-3

Customer Information----------
Name : ALCANTARA,LADISLAO R

Premise Address: CANG-ATIS ADLWON
Billing Address: CANG-ATIS ADLWON

TIN :

Metering Information----------

Meter No	:	013618 EFS6	Pole No	:	0908344
Serial No	:	121450004	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2545
Period From	:	03-16-2018	Prev Rdg	:	2501
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

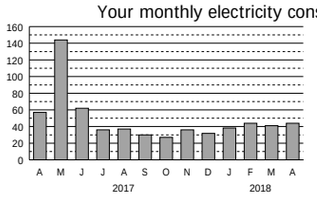
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		308.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1770/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,LADISLAO R
Meter Number : 013618 EFS6
Pole Number : 0908344
Billing Period : APRIL 2018

Premise Address: CANG-ATIS ADLWON
Billing Address: CANG-ATIS ADLWON

BC11/243.1/1770/0/10/04-17-2018/72 4236

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 954127164399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393250

95402100002

Date : 04-17-2018

BC11/243.1/1780/0908232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540210000-2

Customer Information----------

Name : ALCANTARA,NANOY M

Premise Address: HAGIMIT ADLAWON
Billing Address: HAGIMIT ADLAWON

TIN :

Metering Information----------

Meter No	:	386793GS6	Pole No	:	0908232
Serial No	:	2003154563	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8579
Period From	:	03-16-2018	Prev Rdg	:	8517
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	250	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

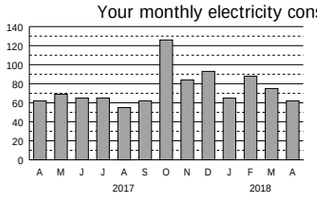
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 91.23
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 8.93
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		86.71
CURRENT BILL - APRIL 2018		628.04
TOTAL AMOUNT DUE		627.13

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 763.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.04		
Less : VAT	47.80		
Amount Net of VAT	580.24		
Less: BIR 2306	19.91		
BIR 2307	10.91	VATable Sales	541.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.91
Amount Due	549.42	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	597.22	TOTAL SALES	628.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1780/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,NANOY M

Meter Number : 386793GS6

Pole Number : 0908232

Billing Period : APRIL 2018

Premise Address: HAGIMIT ADLAWON
Billing Address: HAGIMIT ADLAWON

BC11/243.1/1780/0/10/04-17-2018/72 4237

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 225196967079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397877

22528761830

Date : 04-17-2018

BC11/243.1/1784/0908246/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252876183-0

Customer Information----------

Name : FERNANDEZ,LUDIVINA LEYSON

Premise Address: KANG-ATIS LUSURAN
Billing Address: KANG-ATIS LUSURAN

TIN :

Metering Information----------

Meter No	:	7340 EES6	Pole No	:	0908246
Serial No	:	06162871	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	549
Period From	:	03-16-2018	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

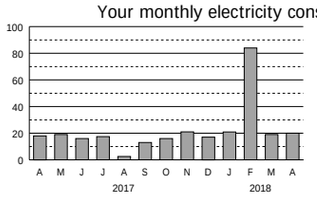
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 477.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 195.54
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.90
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.14
CURRENT BILL - APRIL 2018		24.05
TOTAL AMOUNT DUE		- 453.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.05		
Less : VAT	0.81		
Amount Net of VAT	23.24		
Less: BIR 2306	0.33		
BIR 2307	0.24	VATable Sales	11.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.67	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	23.48	TOTAL SALES	24.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1784/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,LUDIVINA LEYSON

Meter Number : 7340 EES6

Pole Number : 0908246

Billing Period : APRIL 2018

Premise Address: KANG-ATIS LUSURAN
Billing Address: KANG-ATIS LUSURAN

BC11/243.1/1784/0/10/04-17-2018/72 4238

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 910477572391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91017569731

BILLING STATEMENT

1014394512

Date : 04-17-2018

BC11/243.1/1786/0908344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101756973-1

Customer Information----------

Name : ALCANTARA,NANETTE GONGOB

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222795	Pole No	:	0908344
Serial No	:	133485031	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	241
Period From	:	03-16-2018	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

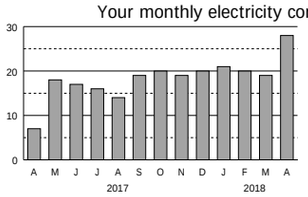
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
Sub-Total		- 187.47
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.59
CURRENT BILL - APRIL 2018		126.54
TOTAL AMOUNT DUE		55.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 3, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.54		
Less : VAT	9.09		
Amount Net of VAT	117.45		
Less: BIR 2306	3.79		
BIR 2307	2.03	VATable Sales	100.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	111.63	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	120.72	TOTAL SALES	126.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1786/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,NANETTE GONGOB
Meter Number : MTR1222795
Pole Number : 0908344
Billing Period : APRIL 2018

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

BC11/243.1/1786/0/10/04-17-2018/72 4239

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 243493609740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24372100008

1014401282

Date : 04-17-2018

BC11/243.1/1790/0908344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437210000-8

Customer Information----------

Name : ARCAYAN,GEMMA B

Premise Address: KANG-ATIS ADLAWON CEBU CITY

Billing Address: KANG-ATIS ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145959	Pole No	:	0908344
Serial No	:	40095691	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4347
Period From	:	03-16-2018	Prev Rdg	:	4116
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	480	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

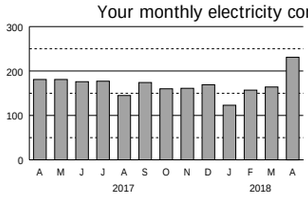
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,366.67
Transmission Charge	0.6834/kWh	157.87
System Loss Charge	0.9273/kWh	214.21
Sub-Total		1,738.75
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.68
Sub-Total		101.91
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		101.48
Transmission		17.13
System Loss		16.60
Distribution		79.92
Others		5.52
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		371.00
CURRENT BILL - APRIL 2018		2,877.63
TOTAL AMOUNT DUE		2,874.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.63		
Less : VAT	222.40		
Amount Net of VAT	2,655.23		
Less: BIR 2306	92.67		
BIR 2307	50.51	VATable Sales	2,506.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.60
Amount Due	2,512.05	VAT Zero Rated Sales	0.00
Add : VAT	222.40	VAT Amount	222.40
TOTAL AMOUNT DUE	2,734.45	TOTAL SALES	2,877.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1790/0/10/04-17-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYAN,GEMMA B

Meter Number : MTR1145959

Pole Number : 0908344

Billing Period : APRIL 2018

Premise Address: KANG-ATIS ADLAWON CEBU CITY
Billing Address: KANG-ATIS ADLAWON CEBU CITY

BC11/243.1/1790/0/10/04-17-2018/72 4240

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050062700578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392297

05013062293

Date : 04-17-2018

BC10/415.4/3305/0139440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501306229-3

Customer Information----------

Name : TEVES,HELEN ZAMORA

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2561 EIS6	Pole No	:	0139440
Serial No	:	83302259	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	1413
Period From	:	03-15-2018	Prev Rdg	:	1369
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	130	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

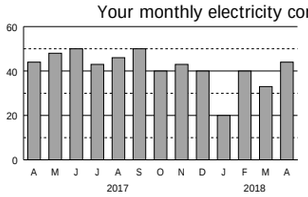
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		1.75
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.31
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.04
CURRENT BILL - APRIL 2018		340.82
TOTAL AMOUNT DUE		340.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.82		
Less : VAT	25.12		
Amount Net of VAT	315.70		
Less: BIR 2306	10.47		
BIR 2307	5.82	VATable Sales	288.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.92
Amount Due	299.41	VAT Zero Rated Sales	0.00
Add : VAT	25.12	VAT Amount	25.12
TOTAL AMOUNT DUE	324.53	TOTAL SALES	340.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/3305/0/21/04-17-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,HELEN ZAMORA

Meter Number : 2561 EIS6

Pole Number : 0139440

Billing Period : APRIL 2018

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

BC10/415.4/3305/0/21/04-17-2018/73

4241

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050168700737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392204

05065300005

Date : 04-17-2018

BC10/415.4/4370/0138721/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506530000-5

Customer Information----------

Name : YAP,BELINA P

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201462WS6	Pole No	:	0138721
Serial No	:	43236132	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	68514
Period From	:	03-15-2018	Prev Rdg	:	68471
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

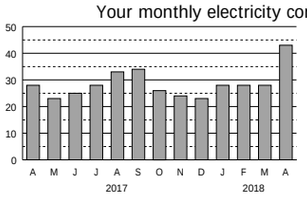
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 160.09
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.21
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.58
CURRENT BILL - APRIL 2018		330.73
TOTAL AMOUNT DUE		330.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.73		
Less : VAT	24.30		
Amount Net of VAT	306.43		
Less: BIR 2306	10.11		
BIR 2307	5.65	VATable Sales	280.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	290.67	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	314.97	TOTAL SALES	330.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/4370/0/21/04-17-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,BELINA P

Meter Number : 201462WS6

Pole Number : 0138721

Billing Period : APRIL 2018

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

BC10/415.4/4370/0/21/04-17-2018/73

4242

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450959925010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392218

45049000008

Date : 04-17-2018

BC10/475.3/17900/0591256/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504900000-8

Customer Information----------

Name : LAMBERTE,ANITA NIERVES

Premise Address: ZONE6-167 GREENVILLE SAN ISIDRO TALISAY
Billing Address: ZONE6-167 GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	528374 GS6	Pole No	:	0591256
Serial No	:	24781190	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	26536
Period From	:	03-15-2018	Prev Rdg	:	26016
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	846	Billed kWh	:	520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

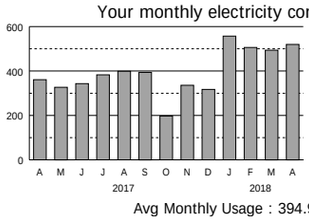
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,076.48
Transmission Charge	0.6834/kWh	355.37
System Loss Charge	0.9273/kWh	482.20
Sub-Total		3,914.05
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	168.12
Surcharge	0.02 of 6,133.00	122.66
Sub-Total		352.08
Government Charges		
Franchise Tax - Local		32.83
LFT Differential	0.0061/kWh	3.17
Value Added Tax		
Generation		228.44
Transmission		38.54
System Loss		37.36
Distribution		179.15
Others		26.40
NPC/PSALM Adjustment		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		842.02
CURRENT BILL - APRIL 2018		6,601.03
TOTAL AMOUNT DUE		6,600.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 6,134.00

Your monthly electricity consumption chart



Avg Monthly Usage : 394.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,601.03		
Less : VAT	513.83		
Amount Net of VAT	6,087.20		
Less: BIR 2306	214.11		
BIR 2307	115.90	VATable Sales	5,759.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.19
Amount Due	5,757.19	VAT Zero Rated Sales	0.00
Add : VAT	513.83	VAT Amount	513.83
TOTAL AMOUNT DUE	6,271.02	TOTAL SALES	6,601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/475.3/17900/0/31/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMBERTE,ANITA NIERVES
Meter Number : 528374 GS6
Pole Number : 0591256
Billing Period : APRIL 2018

Premise Address: ZONE6-167 GREENVILLE SAN ISIDRO TALISAY
Billing Address: ZONE6-167 GREENVILLE SAN ISIDRO TALISAY

BC10/475.3/17900/0/31/04-17-2018/74 4243

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800818891795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392305

80049000005

Date : 04-17-2018

BC10/475.3/32500/0614821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004900000-5

Customer Information----------

Name : SOLLANO,FRANCIS ADAM M

Premise Address: DOOR#3 SOLLANO APT., ZONE 2 SAN ISIDRO TALISAY
Billing Address: DOOR#3 SOLLANO APT., ZONE 2 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1702843	Pole No	:	0614821
Serial No	:	85157613	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	774
Period From	:	03-15-2018	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	372	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

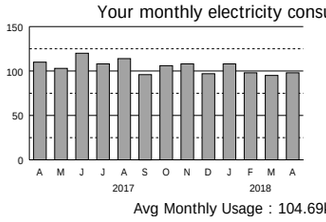
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Surcharge	0.02 of 1,092.50	21.85
Sub-Total		3.68
Government Charges		
Franchise Tax - Local		5.70
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 1.12
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		149.54
CURRENT BILL - APRIL 2018		1,150.17
TOTAL AMOUNT DUE		1,149.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,093.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.17		
Less : VAT	88.17		
Amount Net of VAT	1,062.00		
Less: BIR 2306	36.75		
BIR 2307	20.14	VATable Sales	1,000.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.37
Amount Due	1,005.11	VAT Zero Rated Sales	0.00
Add : VAT	88.17	VAT Amount	88.17
TOTAL AMOUNT DUE	1,093.28	TOTAL SALES	1,150.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/475.3/32500/0/31/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLLANO,FRANCIS ADAM M
Meter Number : BSG1702843
Pole Number : 0614821
Billing Period : APRIL 2018

Premise Address: DOOR#3 SOLLANO APT., ZONE 2 SAN ISIDRO TALISAY
Billing Address: DOOR#3 SOLLANO APT., ZONE 2 SAN ISIDRO TALISAY

BC10/475.3/32500/0/31/04-17-2018/74 4244

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 055939326271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393374

05572300001

Date : 04-17-2018

BC11/207.3/1/0605155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557230000-1

Customer Information----------

Name : BACALSO,LETECIA TM

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057996	Pole No	:	0605155
Serial No	:	121751911	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2106
Period From	:	03-16-2018	Prev Rdg	:	2034
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

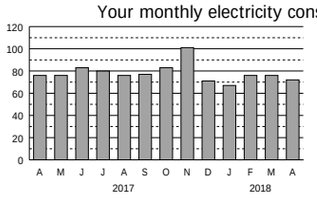
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		744.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 1,535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/1/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,LETECIA TM
Meter Number : MTR1057996
Pole Number : 0605155
Billing Period : APRIL 2018

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

BC11/207.3/1/0/10/04-17-2018/74 4245

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 858453670358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394004

85822300001

Date : 04-17-2018

BC11/207.3/2/0600356/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582230000-1

Customer Information----------

Name : BABIDA,MAXIMO

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1010309	Pole No	:	0600356
Serial No	:	83350511	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8307
Period From	:	03-16-2018	Prev Rdg	:	8147
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

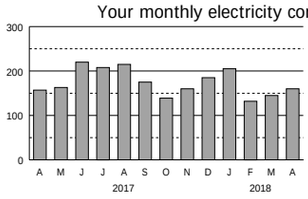
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		3.79
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		251.82
CURRENT BILL - APRIL 2018		1,946.91
TOTAL AMOUNT DUE		1,946.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.91		
Less : VAT	149.20		
Amount Net of VAT	1,797.71		
Less: BIR 2306	62.16		
BIR 2307	34.16	VATable Sales	1,695.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.62
Amount Due	1,701.39	VAT Zero Rated Sales	0.00
Add : VAT	149.20	VAT Amount	149.20
TOTAL AMOUNT DUE	1,850.59	TOTAL SALES	1,946.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/2/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BABIDA,MAXIMO
Meter Number : MTR1010309
Pole Number : 0600356
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/2/0/10/04-17-2018/74 4246

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986973314200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400423

98684300001

Date : 04-17-2018

BC11/207.3/3/0600342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868430000-1

Customer Information----------

Name : GERALDE,VIRGINIA

Premise Address: 763 INAYAWAN PARDO
Billing Address: 763 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077274	Pole No	:	0600342
Serial No	:	40041659	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1086
Period From	:	03-16-2018	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

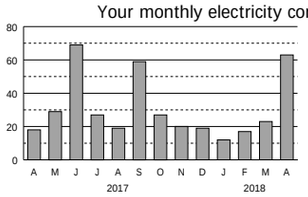
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.11
CURRENT BILL - APRIL 2018		620.62
TOTAL AMOUNT DUE		619.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	46.69		
Amount Net of VAT	573.93		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	543.72	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	590.41	TOTAL SALES	620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/3/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALDE,VIRGINIA

Meter Number : MTR1077274

Pole Number : 0600342

Billing Period : APRIL 2018

Premise Address: 763 INAYAWAN PARDO
Billing Address: 763 INAYAWAN PARDO

BC11/207.3/3/0/10/04-17-2018/74

4247

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597605427448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401408

59774300004

Date : 04-17-2018

BC11/207.3/4/0600342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977430000-4

Customer Information----------

Name : BACALSO,GENARA B

Premise Address: SITIO TORRE INAYAWAN CEBU CITY
Billing Address: SITIO TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	173519DS6	Pole No	:	0600342
Serial No	:	12927215	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22024
Period From	:	03-16-2018	Prev Rdg	:	21957
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	360	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

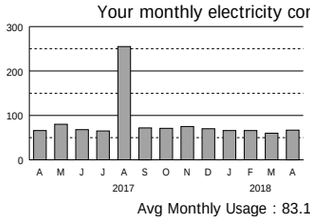
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		578.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 1,223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/4/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,GENARA B

Meter Number : 173519DS6

Pole Number : 0600342

Billing Period : APRIL 2018

Premise Address: SITIO TORRE INAYAWAN CEBU CITY
Billing Address: SITIO TORRE INAYAWAN CEBU CITY

BC11/207.3/4/0/10/04-17-2018/74 4248

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 475743561227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397750

47512300006

Date : 04-17-2018

BC11/207.3/5/0600335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751230000-6

Customer Information----------
Name : LOMOSAD,LYNN P.

Premise Address: 569B TORRE Cebu City
Billing Address: 569B TORRE Cebu City

TIN :

Metering Information----------

Meter No	:	431300 GS6	Pole No	:	0600335
Serial No	:	73277715	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6001
Period From	:	03-16-2018	Prev Rdg	:	5874
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1340	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

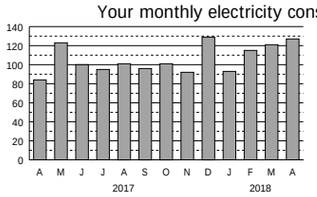
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		3.01
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		200.03
CURRENT BILL - APRIL 2018		1,546.55
TOTAL AMOUNT DUE		1,545.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.55		
Less : VAT	118.56		
Amount Net of VAT	1,427.99		
Less: BIR 2306	49.41		
BIR 2307	27.13	VATable Sales	1,346.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.47
Amount Due	1,351.45	VAT Zero Rated Sales	0.00
Add : VAT	118.56	VAT Amount	118.56
TOTAL AMOUNT DUE	1,470.01	TOTAL SALES	1,546.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/5/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOMOSAD,LYNN P.
Meter Number : 431300 GS6
Pole Number : 0600335
Billing Period : APRIL 2018

Premise Address: 569B TORRE Cebu City
Billing Address: 569B TORRE Cebu City

BC11/207.3/5/0/10/04-17-2018/74 4249

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536541648012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398982

53643179814

Date : 04-17-2018

BC11/207.3/8/0600342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364317981-4

Customer Information----------

Name : REYES,ROSALINDA DEL JUGAS

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	446593 GS6	Pole No	:	0600342
Serial No	:	74688680	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6838
Period From	:	03-16-2018	Prev Rdg	:	6677
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

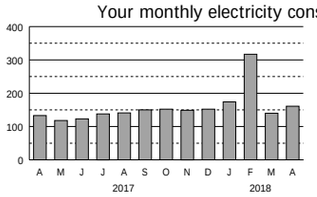
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		104.35
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		7.84
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		257.67
CURRENT BILL - APRIL 2018		1,996.65
TOTAL AMOUNT DUE		1,992.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 1,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.65		
Less : VAT	154.18		
Amount Net of VAT	1,842.47		
Less: BIR 2306	64.24		
BIR 2307	35.04	VATable Sales	1,738.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.49
Amount Due	1,743.19	VAT Zero Rated Sales	0.00
Add : VAT	154.18	VAT Amount	154.18
TOTAL AMOUNT DUE	1,897.37	TOTAL SALES	1,996.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/8/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,ROSALINDA DEL JUGAS

Meter Number : 446593 GS6

Pole Number : 0600342

Billing Period : APRIL 2018

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

BC11/207.3/8/0/10/04-17-2018/74

4250

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 637699858925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399472

63743300004

Date : 04-17-2018

BC11/207.3/10/0600335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374330000-4

Customer Information----------

Name : PAREJA,MILAGROS D.

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	172209DS6	Pole No	:	0600335
Serial No	:	12102225	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	67648
Period From	:	03-16-2018	Prev Rdg	:	67281
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	100	Billed kWh	:	367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

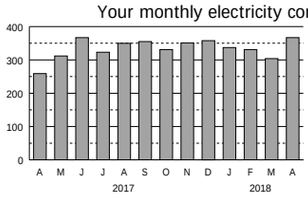
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,000.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,171.28
Transmission Charge	0.3929/kWh	144.19
System Loss Charge	0.9514/kWh	349.16
Sub-Total		2,664.63
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.65
Surcharge	0.02 of 3,696.00	73.92
Sub-Total		235.84
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		161.21
Transmission		15.64
System Loss		26.54
Distribution		126.61
Others		17.62
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		586.28
CURRENT BILL - APRIL 2018		4,541.85
TOTAL AMOUNT DUE		- 1,458.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 9,696.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541.85		
Less : VAT	350.40		
Amount Net of VAT	4,191.45		
Less: BIR 2306	146.01		
BIR 2307	79.70	VATable Sales	3,955.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.88
Amount Due	3,965.74	VAT Zero Rated Sales	0.00
Add : VAT	350.40	VAT Amount	350.40
TOTAL AMOUNT DUE	4,316.14	TOTAL SALES	4,541.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/10/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAREJA,MILAGROS D.
Meter Number : 172209DS6
Pole Number : 0600335
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/10/0/10/04-17-2018/74 4251

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 790283758106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399380

79002002214

Date : 04-17-2018

BC11/207.3/11/0600335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7900200221-4

Customer Information----------

Name : FERNANDEZ,MARCELA BAYNO

Premise Address: F. JACA UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: F. JACA UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4708 EVS6	Pole No	:	0600335
Serial No	:	01643743	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4548
Period From	:	03-16-2018	Prev Rdg	:	4489
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	330	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

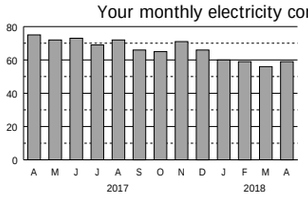
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.49
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.06
CURRENT BILL - APRIL 2018		526.47
TOTAL AMOUNT DUE		526.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.47		
Less : VAT	39.53		
Amount Net of VAT	486.94		
Less: BIR 2306	16.47		
BIR 2307	9.08	VATable Sales	450.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.53
Amount Due	461.39	VAT Zero Rated Sales	0.00
Add : VAT	39.53	VAT Amount	39.53
TOTAL AMOUNT DUE	500.92	TOTAL SALES	526.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/11/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MARCELA BAYNO

Meter Number : 4708 EVS6

Pole Number : 0600335

Billing Period : APRIL 2018

Premise Address: F. JACA UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: F. JACA UPPER TORRE INAYAWAN, CEBU CITY

BC11/207.3/11/0/10/04-17-2018/74

4252

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 864787203093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394973

86474300000

Date : 04-17-2018

BC11/207.3/11/0600335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647430000-0

Customer Information----------

Name : OCARIZA,FERNANDA B

Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	405449GS6	Pole No	:	0600335
Serial No	:	2004208989	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18968
Period From	:	03-16-2018	Prev Rdg	:	18875
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	160	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

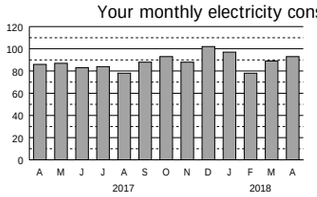
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Surcharge	0.02 of 970.00	19.40
Sub-Total		2.15
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 1.02
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		143.12
CURRENT BILL - APRIL 2018		1,091.62
TOTAL AMOUNT DUE		1,091.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.62		
Less : VAT	83.76		
Amount Net of VAT	1,007.86		
Less: BIR 2306	34.91		
BIR 2307	19.11	VATable Sales	948.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.36
Amount Due	953.84	VAT Zero Rated Sales	0.00
Add : VAT	83.76	VAT Amount	83.76
TOTAL AMOUNT DUE	1,037.60	TOTAL SALES	1,091.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/11/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCARIZA,FERNANDA B
Meter Number : 405449GS6
Pole Number : 0600335
Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

BC11/207.3/11/0/10/04-17-2018/74

4253

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 058401794167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05822300009

1014393696

Date : 04-17-2018

BC11/207.3/13/0600335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582230000-9

Customer Information----------

Name : OCARIZA,LADISLAO

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	197985WS6	Pole No	:	0600335
Serial No	:	42464197	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	80900
Period From	:	03-16-2018	Prev Rdg	:	80867
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

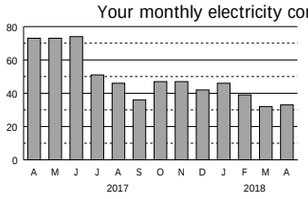
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 239.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		- 24.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 9, 2018 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/13/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCARIZA,LADISLAO
Meter Number : 197985WS6
Pole Number : 0600335
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/13/0/10/04-17-2018/74 4254

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505172946037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393498

50573300006

Date : 04-17-2018

BC11/207.3/14/0600335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057330000-6

Customer Information----------

Name : OCARIZA,LADISLAO O JR

Premise Address: SITIO TORRE INAYAWAN
Billing Address: SITIO TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	396508GS6	Pole No	:	0600335
Serial No	:	68333857	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35456
Period From	:	03-16-2018	Prev Rdg	:	35033
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	300	Billed kWh	:	423

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

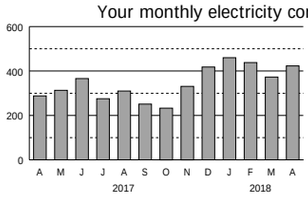
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,502.59
Transmission Charge	0.3929/kWh	166.20
System Loss Charge	0.9514/kWh	402.44
Sub-Total		3,071.23
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.76
Sub-Total		186.63
Government Charges		
Franchise Tax - Local		33.55
Value Added Tax		
Generation		185.82
Transmission		18.02
System Loss		30.58
Distribution		145.84
Others		10.01
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		664.72
CURRENT BILL - APRIL 2018		5,137.90
TOTAL AMOUNT DUE		5,137.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 4,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 344.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,137.90		
Less : VAT	393.48		
Amount Net of VAT	4,744.42		
Less: BIR 2306	163.94		
BIR 2307	90.13	VATable Sales	4,473.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.24
Amount Due	4,490.35	VAT Zero Rated Sales	0.00
Add : VAT	393.48	VAT Amount	393.48
TOTAL AMOUNT DUE	4,883.83	TOTAL SALES	5,137.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/14/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCARIZA,LADISLAO O JR
Meter Number : 396508GS6
Pole Number : 0600335
Billing Period : APRIL 2018

Premise Address: SITIO TORRE INAYAWAN
Billing Address: SITIO TORRE INAYAWAN

BC11/207.3/14/0/10/04-17-2018/74

4255

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 177531775511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17716493832

BILLING STATEMENT

1014397945

Date : 04-17-2018

BC11/207.3/18/0600321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771649383-2

Customer Information----------

Name : MELLOSA,MAGIENDA CHAVEZ

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005528 EFS6	Pole No	:	0600321
Serial No	:	94720053	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11982
Period From	:	03-16-2018	Prev Rdg	:	11762
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	305	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

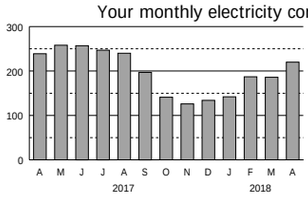
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.3929/kWh	86.44
System Loss Charge	0.9514/kWh	209.31
Sub-Total		1,597.34
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Surcharge	0.02 of 2,210.00	44.20
Sub-Total		141.26
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		96.64
Transmission		9.38
System Loss		15.92
Distribution		76.14
Others		10.55
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		351.72
CURRENT BILL - APRIL 2018		2,724.81
TOTAL AMOUNT DUE		2,723.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 2,211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.81		
Less : VAT	210.30		
Amount Net of VAT	2,514.51		
Less: BIR 2306	87.62		
BIR 2307	47.82	VATable Sales	2,373.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.42
Amount Due	2,379.07	VAT Zero Rated Sales	0.00
Add : VAT	210.30	VAT Amount	210.30
TOTAL AMOUNT DUE	2,589.37	TOTAL SALES	2,724.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/18/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELLOSA,MAGIENDA CHAVEZ

Meter Number : 005528 EFS6

Pole Number : 0600321

Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

BC11/207.3/18/0/10/04-17-2018/74

4256

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 456617563849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393811

45627593176

Date : 04-17-2018

BC11/207.3/24/0600300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562759317-6

Customer Information----------

Name : GACO,ANALYN BORNUSTRO

Premise Address: F.JACA ST. UPPER TORRE INAYAWAN,CEBU CITY

Billing Address: F.JACA ST. UPPER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012160	Pole No	:	0600300
Serial No	:	121757131	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3235
Period From	:	03-16-2018	Prev Rdg	:	3132
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	195	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

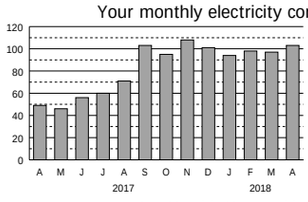
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		67.28
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		5.08
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		165.14
CURRENT BILL - APRIL 2018		1,279.98
TOTAL AMOUNT DUE		1,279.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 1,092.27

Your monthly electricity consumption chart



Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.98		
Less : VAT	98.90		
Amount Net of VAT	1,181.08		
Less: BIR 2306	41.21		
BIR 2307	22.46	VATable Sales	1,114.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.24
Amount Due	1,117.41	VAT Zero Rated Sales	0.00
Add : VAT	98.90	VAT Amount	98.90
TOTAL AMOUNT DUE	1,216.31	TOTAL SALES	1,279.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/24/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACO,ANALYN BORNUSTRO

Meter Number : MTR1012160

Pole Number : 0600300

Billing Period : APRIL 2018

Premise Address: F.JACA ST. UPPER TORRE INAYAWAN,CEBU CITY

Billing Address: F.JACA ST. UPPER TORRE INAYAWAN,CEBU CITY

BC11/207.3/24/0/10/04-17-2018/74 4257

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 326570903849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398483

32683300001

Date : 04-17-2018

BC11/207.3/29/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268330000-1

Customer Information----------
Name : CANILLO,ANDRES B TM

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1150537	Pole No	:	0600314
Serial No	:	133482538	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2363
Period From	:	03-16-2018	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

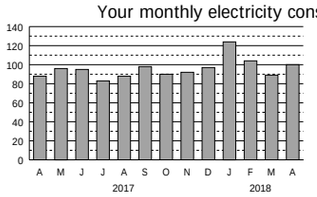
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 3.62
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		151.18
CURRENT BILL - APRIL 2018		1,149.84
TOTAL AMOUNT DUE		1,146.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.84		
Less : VAT	87.50		
Amount Net of VAT	1,062.34		
Less: BIR 2306	36.45		
BIR 2307	20.12	VATable Sales	998.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.68
Amount Due	1,005.77	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,093.27	TOTAL SALES	1,149.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/29/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANILLO,ANDRES B TM
Meter Number : MTR1150537
Pole Number : 0600314
Billing Period : APRIL 2018

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

BC11/207.3/29/0/10/04-17-2018/74 4258

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 006858937235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393702

00645920471

Date : 04-17-2018

BC11/207.3/30/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064592047-1

Customer Information----------

Name : BONANE,JOVELYN CANOY

Premise Address: 313-P F.JACA ST. UPER TORRE INAYAWAN
Billing Address: 313-P F.JACA ST. UPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	534106 GS6	Pole No	:	0600314
Serial No	:	75523053	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24782
Period From	:	03-16-2018	Prev Rdg	:	24525
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	1069	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

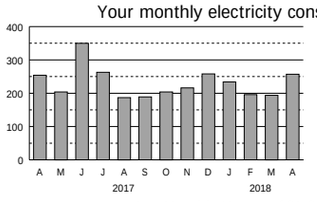
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,520.49
Transmission Charge	0.3929/kWh	100.98
System Loss Charge	0.9514/kWh	244.51
Sub-Total		1,865.98
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.09
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		160.52
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		112.91
Transmission		10.95
System Loss		18.59
Distribution		88.84
Others		11.78
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		410.18
CURRENT BILL - APRIL 2018		3,177.03
TOTAL AMOUNT DUE		3,173.56

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 2,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.03		
Less : VAT	245.02		
Amount Net of VAT	2,932.01		
Less: BIR 2306	102.10		
BIR 2307	55.75	VATable Sales	2,766.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.16
Amount Due	2,774.16	VAT Zero Rated Sales	0.00
Add : VAT	245.02	VAT Amount	245.02
TOTAL AMOUNT DUE	3,019.18	TOTAL SALES	3,177.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/30/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONANE,JOVELYN CANOY

Meter Number : 534106 GS6

Pole Number : 0600314

Billing Period : APRIL 2018

Premise Address: 313-P F.JACA ST. UPER TORRE INAYAWAN
Billing Address: 313-P F.JACA ST. UPER TORRE INAYAWAN

BC11/207.3/30/0/10/04-17-2018/74 4259

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 703085170675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392742

70371685630

Date : 04-17-2018

BC11/207.3/30/0600286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037168563-0

Customer Information----------

Name : BONANE,JOVITA HERRERA

Premise Address: 313-P F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: 313-P F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070509	Pole No	:	0600286
Serial No	:	84398486	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51
Period From	:	03-16-2018	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	136	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

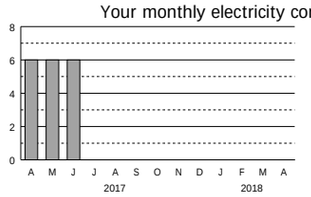
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		5.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/30/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONANE,JOVITA HERRERA

Meter Number : MTR1070509

Pole Number : 0600286

Billing Period : APRIL 2018

Premise Address: 313-P F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: 313-P F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY

BC11/207.3/30/0/10/04-17-2018/74

4260

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 071978566347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396019

07173300000

Date : 04-17-2018

BC11/207.3/32/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717330000-0

Customer Information----------

Name : CANO,MARLY B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	171942DS6	Pole No	:	0600314
Serial No	:	11531195	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	97827
Period From	:	03-16-2018	Prev Rdg	:	97482
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	100	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

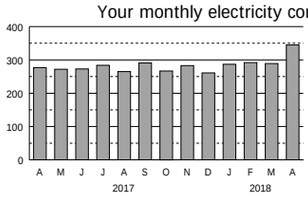
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,041.12
Transmission Charge	0.3929/kWh	135.55
System Loss Charge	0.9514/kWh	328.23
Sub-Total		2,504.90
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	111.54
Sub-Total		152.21
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		151.56
Transmission		14.70
System Loss		24.95
Distribution		119.06
Others		8.16
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		542.27
CURRENT BILL - APRIL 2018		4,191.53
TOTAL AMOUNT DUE		4,191.53

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 18, 2018 - 3,433.79

Your monthly electricity consumption chart



Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,191.53		
Less : VAT	321.05		
Amount Net of VAT	3,870.48		
Less: BIR 2306	133.77		
BIR 2307	73.53	VATable Sales	3,649.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.22
Amount Due	3,663.18	VAT Zero Rated Sales	0.00
Add : VAT	321.05	VAT Amount	321.05
TOTAL AMOUNT DUE	3,984.23	TOTAL SALES	4,191.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/32/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANO,MARLY B

Meter Number : 171942DS6

Pole Number : 0600314

Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/32/0/10/04-17-2018/74 4261

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 419962473135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396712

41902300007

Date : 04-17-2018

BC11/207.3/34/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190230000-7

Customer Information----------
Name : MONTEZA,ELPEDIO
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	334717GS6	Pole No	:	0600314
Serial No	:	45324862	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11606
Period From	:	03-16-2018	Prev Rdg	:	11550
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	50	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

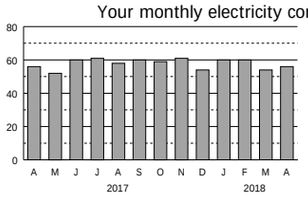
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 13.75
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		72.20
CURRENT BILL - APRIL 2018		499.93
TOTAL AMOUNT DUE		499.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.93		
Less : VAT	37.53		
Amount Net of VAT	462.40		
Less: BIR 2306	15.63		
BIR 2307	8.62	VATable Sales	427.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.67
Amount Due	438.15	VAT Zero Rated Sales	0.00
Add : VAT	37.53	VAT Amount	37.53
TOTAL AMOUNT DUE	475.68	TOTAL SALES	499.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/34/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEZA,ELPEDIO
Meter Number : 334717GS6
Pole Number : 0600314
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/34/0/10/04-17-2018/74 4262

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050783503240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392515

05073300005

Date : 04-17-2018

BC11/207.3/36/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507330000-5

Customer Information----------

Name : ZUASULA,MARCIAL A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	171958DS6	Pole No	:	0600314
Serial No	:	12192732	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	92888
Period From	:	03-16-2018	Prev Rdg	:	92553
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	100	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

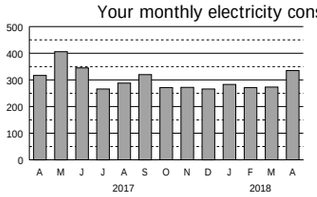
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,981.96
Transmission Charge	0.3929/kWh	131.62
System Loss Charge	0.9514/kWh	318.72
Sub-Total		2,432.30
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.31
Sub-Total		147.80
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		147.19
Transmission		14.27
System Loss		24.22
Distribution		115.62
Others		7.93
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		526.59
CURRENT BILL - APRIL 2018		4,070.22
TOTAL AMOUNT DUE		4,068.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 3,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,070.22		
Less : VAT	311.77		
Amount Net of VAT	3,758.45		
Less: BIR 2306	129.91		
BIR 2307	71.40	VATable Sales	3,543.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.82
Amount Due	3,557.14	VAT Zero Rated Sales	0.00
Add : VAT	311.77	VAT Amount	311.77
TOTAL AMOUNT DUE	3,868.91	TOTAL SALES	4,070.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/36/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZUASULA,MARCIAL A

Meter Number : 171958DS6

Pole Number : 0600314

Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/36/0/10/04-17-2018/74

4263

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423578738054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42373300005

BILLING STATEMENT

1014397418

Date : 04-17-2018

BC11/207.3/37/0600300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237330000-5

Customer Information----------

Name : RAMA,DANDYNO S TM

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1068352	Pole No	:	0600300
Serial No	:	125282699	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	850
Period From	:	03-16-2018	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

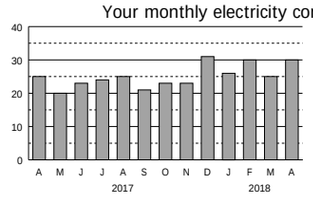
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		143.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/37/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,DANDYNO S TM
Meter Number : MTR1068352
Pole Number : 0600300
Billing Period : APRIL 2018

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

BC11/207.3/37/0/10/04-17-2018/74

4264

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 834363886221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83473300008

BILLING STATEMENT

1014399181

Date : 04-17-2018

BC11/207.3/38/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347330000-8

Customer Information----------
Name : MIRACAP,ERMITA V TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	227751WS6	Pole No	:	0600314
Serial No	:	49000193	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18749
Period From	:	03-16-2018	Prev Rdg	:	18731
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

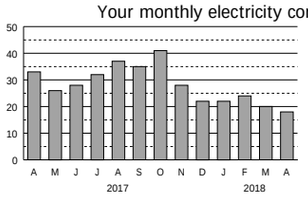
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		21.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/38/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRACAP,ERMITA V TM
Meter Number : 227751WS6
Pole Number : 0600314
Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.3/38/0/10/04-17-2018/74

4265

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 190027788167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400564

19054300009

Date : 04-17-2018

BC11/207.3/40/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905430000-9

Customer Information----------

Name : CASTANARES,RODRIGO H

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	326579GS6	Pole No	:	0600314
Serial No	:	40877451	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17936
Period From	:	03-16-2018	Prev Rdg	:	17868
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	380	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

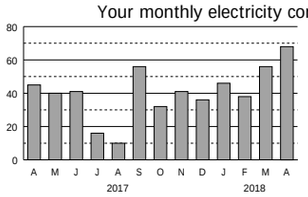
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.50
TOTAL AMOUNT DUE		668.60

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 577.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.50		
Less : VAT	50.35		
Amount Net of VAT	619.15		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/40/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANARES,RODRIGO H

Meter Number : 326579GS6

Pole Number : 0600314

Billing Period : APRIL 2018

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

BC11/207.3/40/0/10/04-17-2018/74

4266

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 590527592103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400098

59031451111

Date : 04-17-2018

BC11/207.3/41/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903145111-1

Customer Information----------

Name : SUPA,RHODORA OCHIA

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY
Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015387	Pole No	:	0600293
Serial No	:	121740944	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1549
Period From	:	03-16-2018	Prev Rdg	:	1513
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

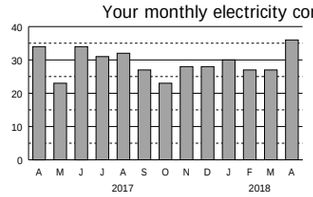
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 170.41
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.96
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.94
CURRENT BILL - APRIL 2018		237.91
TOTAL AMOUNT DUE		237.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.91		
Less : VAT	17.22		
Amount Net of VAT	220.69		
Less: BIR 2306	7.18		
BIR 2307	4.01	VATable Sales	198.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	209.50	VAT Zero Rated Sales	0.00
Add : VAT	17.22	VAT Amount	17.22
TOTAL AMOUNT DUE	226.72	TOTAL SALES	237.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/41/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPA,RHODORA OCHIA

Meter Number : MTR1015387

Pole Number : 0600293

Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY
Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

BC11/207.3/41/0/10/04-17-2018/74

4267

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100505512341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392475

10063300007

Date : 04-17-2018

BC11/207.3/45/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006330000-7

Customer Information----------

Name : AGUILAR,ISABELITA H

Premise Address: TORRE INAYAWAN PARDO
Billing Address: TORRE INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	333299GS6	Pole No	:	0600314
Serial No	:	39698232	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21934
Period From	:	03-16-2018	Prev Rdg	:	21815
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

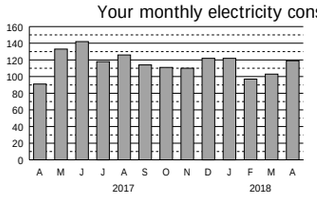
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		2.82
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		187.47
CURRENT BILL - APRIL 2018		1,449.48
TOTAL AMOUNT DUE		1,449.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.48		
Less : VAT	111.15		
Amount Net of VAT	1,338.33		
Less: BIR 2306	46.32		
BIR 2307	25.43	VATable Sales	1,262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.32
Amount Due	1,266.58	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,377.73	TOTAL SALES	1,449.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/45/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,ISABELITA H
Meter Number : 333299GS6
Pole Number : 0600314
Billing Period : APRIL 2018

Premise Address: TORRE INAYAWAN PARDO
Billing Address: TORRE INAYAWAN PARDO

BC11/207.3/45/0/10/04-17-2018/74 4268

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 827821162779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397772

82724300007

Date : 04-17-2018

BC11/207.3/48/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272430000-7

Customer Information----------
Name : GACAYAN,BENJAMIN ESPINOSA

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	139052WS6	Pole No	:	0600272
Serial No	:	52610594	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32612
Period From	:	03-16-2018	Prev Rdg	:	32456
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

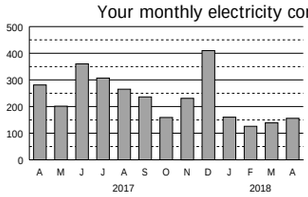
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.3929/kWh	61.29
System Loss Charge	0.9514/kWh	148.42
Sub-Total		1,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.43
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		68.54
Transmission		6.65
System Loss		11.28
Distribution		54.16
Others		3.69
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		245.55
CURRENT BILL - APRIL 2018		1,898.38
TOTAL AMOUNT DUE		1,897.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.38		
Less : VAT	145.50		
Amount Net of VAT	1,752.88		
Less: BIR 2306	60.62		
BIR 2307	33.30	VATable Sales	1,652.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.05
Amount Due	1,658.96	VAT Zero Rated Sales	0.00
Add : VAT	145.50	VAT Amount	145.50
TOTAL AMOUNT DUE	1,804.46	TOTAL SALES	1,898.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/48/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACAYAN,BENJAMIN ESPINOSA
Meter Number : 139052WS6
Pole Number : 0600272
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/48/0/10/04-17-2018/74 4269

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 409508795399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394463

40926039245

Date : 04-17-2018

BC11/207.3/50/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092603924-5

Customer Information----------
Name : ROBLEDO,SOL NAVARES

Premise Address: UPPER TORRE INAYAWAN
Billing Address: UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	322937 GS6	Pole No	:	0600272
Serial No	:	49339283	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6972
Period From	:	03-16-2018	Prev Rdg	:	6875
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	346	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

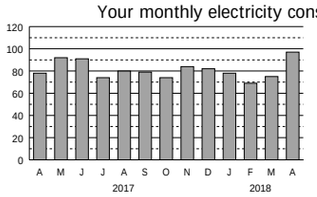
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 3.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Surcharge	0.02 of 777.00	15.54
Sub-Total		- 2.44
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 1.63
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		148.63
CURRENT BILL - APRIL 2018		1,133.01
TOTAL AMOUNT DUE		1,129.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.01		
Less : VAT	86.75		
Amount Net of VAT	1,046.26		
Less: BIR 2306	36.15		
BIR 2307	19.84	VATable Sales	984.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.88
Amount Due	990.27	VAT Zero Rated Sales	0.00
Add : VAT	86.75	VAT Amount	86.75
TOTAL AMOUNT DUE	1,077.02	TOTAL SALES	1,133.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/50/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLEDO,SOL NAVARES
Meter Number : 322937 GS6
Pole Number : 0600272
Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN
Billing Address: UPPER TORRE INAYAWAN

BC11/207.3/50/0/10/04-17-2018/74 4270

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973693087198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397774

97348426947

Date : 04-17-2018

BC11/207.3/50/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734842694-7

Customer Information----------

Name : GACAYAN,JAYSON NAVARES

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	313773 GS6	Pole No	:	0600272
Serial No	:	47190912	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2642
Period From	:	03-16-2018	Prev Rdg	:	2608
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	354	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

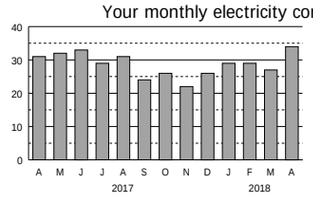
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		221.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 32.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/50/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACAYAN,JAYSON NAVARES

Meter Number : 313773 GS6

Pole Number : 0600272

Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

BC11/207.3/50/0/10/04-17-2018/74

4271

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 467264480127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396158

46777367833

Date : 04-17-2018

BC11/207.3/53/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677736783-3

Customer Information----------
Name : LLEVADO,ANALEEN SABANAL

Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026466	Pole No	:	0600272
Serial No	:	121751482	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	968
Period From	:	03-16-2018	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	408	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

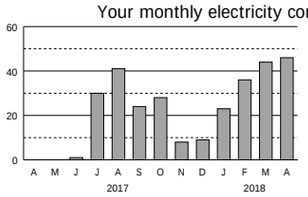
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 168.92
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.95
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.40
CURRENT BILL - APRIL 2018		356.08
TOTAL AMOUNT DUE		355.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.08		
Less : VAT	26.29		
Amount Net of VAT	329.79		
Less: BIR 2306	10.95		
BIR 2307	6.08	VATable Sales	301.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	312.76	VAT Zero Rated Sales	0.00
Add : VAT	26.29	VAT Amount	26.29
TOTAL AMOUNT DUE	339.05	TOTAL SALES	356.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/53/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLEVADO,ANALEEN SABANAL
Meter Number : MTR1026466
Pole Number : 0600272
Billing Period : APRIL 2018

Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

BC11/207.3/53/0/10/04-17-2018/74 4272

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 458040401200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394054

45822300005

Date : 04-17-2018

BC11/207.3/53/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582230000-5

Customer Information----------
Name : LLEVADO,BERNARDO

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1015906	Pole No	:	0600272
Serial No	:	121517608	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4904
Period From	:	03-16-2018	Prev Rdg	:	4783
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

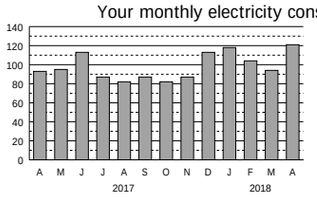
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Surcharge	0.02 of 1,085.50	21.71
Sub-Total		75.09
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		5.49
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		193.40
CURRENT BILL - APRIL 2018		1,498.24
TOTAL AMOUNT DUE		1,497.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,086.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.24		
Less : VAT	115.62		
Amount Net of VAT	1,382.62		
Less: BIR 2306	48.18		
BIR 2307	26.29	VATable Sales	1,304.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.78
Amount Due	1,308.15	VAT Zero Rated Sales	0.00
Add : VAT	115.62	VAT Amount	115.62
TOTAL AMOUNT DUE	1,423.77	TOTAL SALES	1,498.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/53/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLEVADO,BERNARDO
Meter Number : MTR1015906
Pole Number : 0600272
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/53/0/10/04-17-2018/74 4273

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 933194574250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399753

93325300007

Date : 04-17-2018

BC11/207.3/58/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332530000-7

Customer Information----------

Name : CABILLO,SIMON

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	172210DS6	Pole No	:	0600272
Serial No	:	10859820	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	78880
Period From	:	03-16-2018	Prev Rdg	:	78771
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

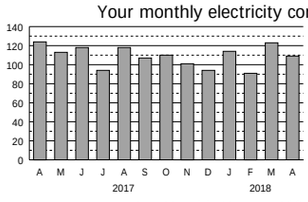
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.58
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.74
CURRENT BILL - APRIL 2018		1,328.13
TOTAL AMOUNT DUE		1,327.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,488.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.13		
Less : VAT	101.82		
Amount Net of VAT	1,226.31		
Less: BIR 2306	42.44		
BIR 2307	23.30	VATable Sales	1,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.92
Amount Due	1,160.57	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,262.39	TOTAL SALES	1,328.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/58/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILLO,SIMON

Meter Number : 172210DS6

Pole Number : 0600272

Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.3/58/0/10/04-17-2018/74 4274

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940367676315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401424

94073300009

Date : 04-17-2018

BC11/207.3/59/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407330000-9

Customer Information----------

Name : GULLE,JENITA D

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	172214DS6	Pole No	:	0600272
Serial No	:	10829658	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1236
Period From	:	03-16-2018	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

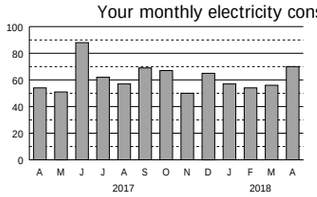
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 110.31
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.98
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.86
CURRENT BILL - APRIL 2018		700.08
TOTAL AMOUNT DUE		699.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 489.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.08		
Less : VAT	52.99		
Amount Net of VAT	647.09		
Less: BIR 2306	22.10		
BIR 2307	12.15	VATable Sales	603.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.87
Amount Due	612.84	VAT Zero Rated Sales	0.00
Add : VAT	52.99	VAT Amount	52.99
TOTAL AMOUNT DUE	665.83	TOTAL SALES	700.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/59/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLE,JENITA D

Meter Number : 172214DS6

Pole Number : 0600272

Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/59/0/10/04-17-2018/74

4275

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 258483064876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393552

25822300007

Date : 04-17-2018

BC11/207.3/60/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582230000-7

Customer Information----------

Name : HIMPISO,ROMULO

Premise Address: F. JACA ST. INAYAWAN, PARDO
Billing Address: F. JACA ST. INAYAWAN, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1005984	Pole No	:	0600272
Serial No	:	38803123	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24900
Period From	:	03-16-2018	Prev Rdg	:	24267
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	0	Billed kWh	:	633

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

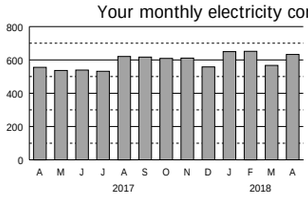
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,745.02
Transmission Charge	0.3929/kWh	248.71
System Loss Charge	0.9514/kWh	602.24
Sub-Total		4,595.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	204.65
Surcharge	0.02 of 6,895.00	137.90
Sub-Total		417.17
Government Charges		
Franchise Tax - Local		51.22
Value Added Tax		
Generation		278.09
Transmission		26.97
System Loss		45.78
Distribution		217.94
Others		31.65
NPC/PSALM Adjustment		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
NPC Stranded Debts	0.0265/kWh	16.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.84
Sub-Total		1,012.14
CURRENT BILL - APRIL 2018		7,841.48
TOTAL AMOUNT DUE		7,840.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 6,896.00

Your monthly electricity consumption chart



Avg Monthly Usage : 590.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,841.48		
Less : VAT	605.23		
Amount Net of VAT	7,236.25		
Less: BIR 2306	252.19		
BIR 2307	137.61	VATable Sales	6,829.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.91
Amount Due	6,846.45	VAT Zero Rated Sales	0.00
Add : VAT	605.23	VAT Amount	605.23
TOTAL AMOUNT DUE	7,451.68	TOTAL SALES	7,841.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/60/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIMPISO,ROMULO

Meter Number : MTR1005984

Pole Number : 0600272

Billing Period : APRIL 2018

Premise Address: F. JACA ST. INAYAWAN, PARDO
Billing Address: F. JACA ST. INAYAWAN, PARDO

BC11/207.3/60/0/10/04-17-2018/74

4276

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 133146791196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398614

13344300002

Date : 04-17-2018

BC11/207.3/64/0600251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334430000-2

Customer Information----------

Name : RODRIGUEZ ABDULIA GONZAGA

Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	374518GS6	Pole No	:	0600251
Serial No	:	2003137697	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20512
Period From	:	03-16-2018	Prev Rdg	:	20367
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	360	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

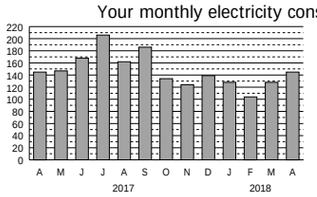
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		3.43
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		228.25
CURRENT BILL - APRIL 2018		1,764.90
TOTAL AMOUNT DUE		1,738.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.90		
Less : VAT	135.26		
Amount Net of VAT	1,629.64		
Less: BIR 2306	56.37		
BIR 2307	30.96	VATable Sales	1,536.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.99
Amount Due	1,542.31	VAT Zero Rated Sales	0.00
Add : VAT	135.26	VAT Amount	135.26
TOTAL AMOUNT DUE	1,677.57	TOTAL SALES	1,764.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/64/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ ABDULIA GONZAGA
Meter Number : 374518GS6
Pole Number : 0600251
Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

BC11/207.3/64/0/10/04-17-2018/74 4277

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 121104172961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12173300000

BILLING STATEMENT

1014396392

Date : 04-17-2018

BC11/207.3/68/0600181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217330000-0

Customer Information----------
Name : HERRERA,DIORES S

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	312340GS6	Pole No	:	0600181
Serial No	:	48614787	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16855
Period From	:	03-16-2018	Prev Rdg	:	16611
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	100	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

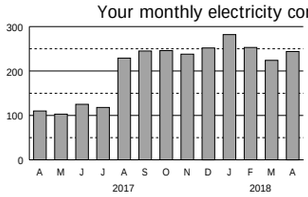
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,443.58
Transmission Charge	0.3929/kWh	95.87
System Loss Charge	0.9514/kWh	232.14
Sub-Total		1,771.59
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.89
Surcharge	0.02 of 2,729.00	54.58
Sub-Total		162.23
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		107.19
Transmission		10.40
System Loss		17.64
Distribution		84.38
Others		12.37
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		390.72
CURRENT BILL - APRIL 2018		3,027.70
TOTAL AMOUNT DUE		3,027.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 2,729.25

Your monthly electricity consumption chart



Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.70		
Less : VAT	233.83		
Amount Net of VAT	2,793.87		
Less: BIR 2306	97.44		
BIR 2307	53.14	VATable Sales	2,636.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.89
Amount Due	2,643.29	VAT Zero Rated Sales	0.00
Add : VAT	233.83	VAT Amount	233.83
TOTAL AMOUNT DUE	2,877.12	TOTAL SALES	3,027.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/68/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,DIORES S
Meter Number : 312340GS6
Pole Number : 0600181
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/68/0/10/04-17-2018/74

4278

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 959603256837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394601

95934300005

Date : 04-17-2018

BC11/207.3/78/0600265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593430000-5

Customer Information----------

Name : LARGOSA,GENARO Q

Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	315217GS6	Pole No	:	0600265
Serial No	:	47164683	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24478
Period From	:	03-16-2018	Prev Rdg	:	24233
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	260	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

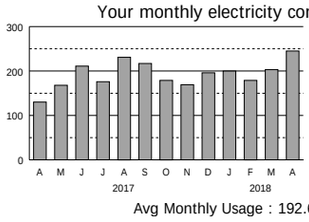
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.3929/kWh	96.26
System Loss Charge	0.9514/kWh	233.09
Sub-Total		1,778.84
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	79.21
Surcharge	0.02 of 2,460.00	49.20
Sub-Total		157.29
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		107.64
Transmission		10.45
System Loss		17.73
Distribution		84.72
Others		11.75
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		391.63
CURRENT BILL - APRIL 2018		3,033.78
TOTAL AMOUNT DUE		3,033.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.78		
Less : VAT	234.15		
Amount Net of VAT	2,799.63		
Less: BIR 2306	97.57		
BIR 2307	53.24	VATable Sales	2,642.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.48
Amount Due	2,648.82	VAT Zero Rated Sales	0.00
Add : VAT	234.15	VAT Amount	234.15
TOTAL AMOUNT DUE	2,882.97	TOTAL SALES	3,033.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/78/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGOSA,GENARO Q

Meter Number : 315217GS6

Pole Number : 0600265

Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

BC11/207.3/78/0/10/04-17-2018/74 4279

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 048496935324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401472

04890300009

Date : 04-17-2018

BC11/207.3/79/0600244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489030000-9

Customer Information----------

Name : GUMARAO,ARTURO III T

Premise Address: BLK 3/LOT2/UPPER TORRE/F. JACA INAYAWAN CEBU CITY

Billing Address: BLK 3/LOT2/UPPER TORRE/F. JACA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	479098GS6	Pole No	:	0600244
Serial No	:	65657638	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26588
Period From	:	03-16-2018	Prev Rdg	:	26382
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1323	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

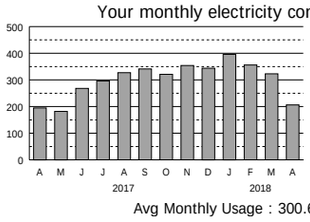
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		4.88
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		324.07
CURRENT BILL - APRIL 2018		2,505.07
TOTAL AMOUNT DUE		2,504.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 3,838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 300.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.07		
Less : VAT	191.95		
Amount Net of VAT	2,313.12		
Less: BIR 2306	79.97		
BIR 2307	43.95	VATable Sales	2,181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.12
Amount Due	2,189.20	VAT Zero Rated Sales	0.00
Add : VAT	191.95	VAT Amount	191.95
TOTAL AMOUNT DUE	2,381.15	TOTAL SALES	2,505.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/79/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMARAO,ARTURO III T

Meter Number : 479098GS6

Pole Number : 0600244

Billing Period : APRIL 2018

Premise Address: BLK 3/LOT2/UPPER TORRE/F. JACA INAYAWAN CEBU CITY
Billing Address: BLK 3/LOT2/UPPER TORRE/F. JACA INAYAWAN CEBU CITY

BC11/207.3/79/0/10/04-17-2018/74 4280

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 833208586729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8330624688

BILLING STATEMENT

1014399024

Date : 04-17-2018

BC11/207.3/80/0600244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330624468-8

Customer Information----------

Name : ZAPA,ALMA PALOMAR

Premise Address: UPPER TORE
Billing Address: UPPER TORE

TIN :

Metering Information----------

Meter No	:	494740 GS6	Pole No	:	0600244
Serial No	:	83783999	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17710
Period From	:	03-16-2018	Prev Rdg	:	17282
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	677	Billed kWh	:	428

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

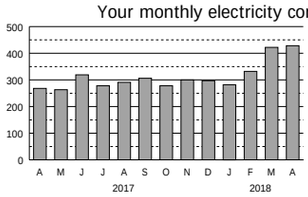
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,532.18
Transmission Charge	0.3929/kWh	168.16
System Loss Charge	0.9514/kWh	407.20
Sub-Total		3,107.54
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	138.37
Surcharge	0.02 of 5,098.00	101.96
Sub-Total		290.79
Government Charges		
Franchise Tax - Local		34.71
Value Added Tax		
Generation		188.02
Transmission		18.24
System Loss		30.97
Distribution		147.56
Others		22.46
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.32
Sub-Total		685.70
CURRENT BILL - APRIL 2018		5,313.67
TOTAL AMOUNT DUE		5,311.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 5,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,313.67		
Less : VAT	410.49		
Amount Net of VAT	4,903.18		
Less: BIR 2306	171.05		
BIR 2307	93.25	VATable Sales	4,627.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.21
Amount Due	4,638.88	VAT Zero Rated Sales	0.00
Add : VAT	410.49	VAT Amount	410.49
TOTAL AMOUNT DUE	5,049.37	TOTAL SALES	5,313.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/80/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPA,ALMA PALOMAR
Meter Number : 494740 GS6
Pole Number : 0600244
Billing Period : APRIL 2018

Premise Address: UPPER TORE
Billing Address: UPPER TORE

BC11/207.3/80/0/10/04-17-2018/74

4281

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 961058541737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395055

96170215741

Date : 04-17-2018

BC11/207.3/81/0600230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617021574-1

Customer Information----------

Name : LAO SINGUAN,GLORIA JAREL

Premise Address: F.JACA ST. GREENFIELD INAYAWAN

Billing Address: F.JACA ST. GREENFIELD INAYAWAN

TIN :

Metering Information----------

Meter No	:	505281 GS6	Pole No	:	0600230
Serial No	:	57821150	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6545
Period From	:	03-16-2018	Prev Rdg	:	6545
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	575	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

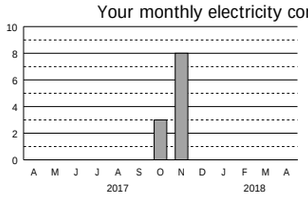
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 825.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 819.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 12, 2017 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/81/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO SINGUAN,GLORIA JAREL

Meter Number : 505281 GS6

Pole Number : 0600230

Billing Period : APRIL 2018

Premise Address: F.JACA ST. GREENFIELD INAYAWAN
Billing Address: F.JACA ST. GREENFIELD INAYAWAN

BC11/207.3/81/0/10/04-17-2018/74

4282

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407898620192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394155

40724300005

Date : 04-17-2018

BC11/207.3/82/0600230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4072430000-5

Customer Information----------

Name : LUMEN,RAQUEL TM I.

Premise Address: F JACA ST, UPPER TORRE INAYAWAN CEBU CITY
Billing Address: F JACA ST, UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	339417GS6	Pole No	:	0600230
Serial No	:	47224306	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12240
Period From	:	03-16-2018	Prev Rdg	:	12193
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

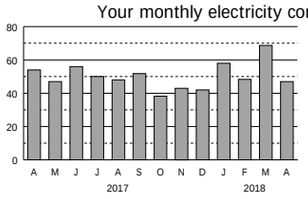
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 163.87
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 15.25
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		56.71
CURRENT BILL - APRIL 2018		373.58
TOTAL AMOUNT DUE		372.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 662.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.58		
Less : VAT	27.91		
Amount Net of VAT	345.67		
Less: BIR 2306	11.63		
BIR 2307	6.39	VATable Sales	316.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.80
Amount Due	327.65	VAT Zero Rated Sales	0.00
Add : VAT	27.91	VAT Amount	27.91
TOTAL AMOUNT DUE	355.56	TOTAL SALES	373.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/82/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMEN,RAQUEL TM I.
Meter Number : 339417GS6
Pole Number : 0600230
Billing Period : APRIL 2018

Premise Address: F JACA ST, UPPER TORRE INAYAWAN CEBU CITY
Billing Address: F JACA ST, UPPER TORRE INAYAWAN CEBU CITY

BC11/207.3/82/0/10/04-17-2018/74 4283

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621526351436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62153605860

BILLING STATEMENT

1014396660

Date : 04-17-2018

BC11/207.3/82/0600265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215360586-0

Customer Information----------

Name : ARAZA,LORDILITA CABURAL

Premise Address: GREENFIELD, LARAY SAN ROQUE
Billing Address: GREENFIELD, LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	337218 GS6	Pole No	:	0600265
Serial No	:	39800432	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24875
Period From	:	03-16-2018	Prev Rdg	:	24362
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	236	Billed kWh	:	513

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

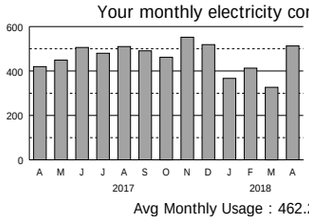
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,035.06
Transmission Charge	0.3929/kWh	201.56
System Loss Charge	0.9514/kWh	488.07
Sub-Total		3,724.69
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	165.85
Surcharge	0.02 of 3,983.00	79.66
Sub-Total		305.98
Government Charges		
Franchise Tax - Local		31.37
LFT Differential	0.0061/kWh	3.13
Value Added Tax		
Generation		225.37
Transmission		21.86
System Loss		37.10
Distribution		176.74
Others		20.96
NPC/PSALM Adjustment		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
NPC Stranded Debts	0.0265/kWh	13.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.88
Sub-Total		808.67
CURRENT BILL - APRIL 2018		6,312.19
TOTAL AMOUNT DUE		6,295.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 462.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,312.19		
Less : VAT	485.92		
Amount Net of VAT	5,826.27		
Less: BIR 2306	202.46		
BIR 2307	110.76	VATable Sales	5,503.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.75
Amount Due	5,513.05	VAT Zero Rated Sales	0.00
Add : VAT	485.92	VAT Amount	485.92
TOTAL AMOUNT DUE	5,998.97	TOTAL SALES	6,312.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/82/0/31/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAZA,LORDILITA CABURAL
Meter Number : 337218 GS6
Pole Number : 0600265
Billing Period : APRIL 2018

Premise Address: GREENFIELD, LARAY SAN ROQUE
Billing Address: GREENFIELD, LARAY SAN ROQUE

BC11/207.3/82/0/31/04-17-2018/74

4284

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548234562693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401136

54822300007

Date : 04-17-2018

BC11/207.3/88/0600230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482230000-7

Customer Information----------

Name : BADANA,ISIDRO

Premise Address: INAYAWAN-PARDO NR. BRIDG E

Billing Address: INAYAWAN-PARDO NR. BRIDG E

TIN :

Metering Information----------

Meter No	:	232071DS6	Pole No	:	0600230
Serial No	:	11022041	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28254
Period From	:	03-16-2018	Prev Rdg	:	28186
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

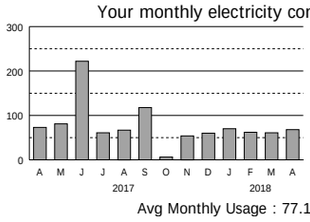
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 106.03
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 10.52
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.25
CURRENT BILL - APRIL 2018		681.52
TOTAL AMOUNT DUE		680.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.52		
Less : VAT	51.64		
Amount Net of VAT	629.88		
Less: BIR 2306	21.53		
BIR 2307	11.83	VATable Sales	587.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.61
Amount Due	596.52	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	648.16	TOTAL SALES	681.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/88/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADANA,ISIDRO

Meter Number : 232071DS6

Pole Number : 0600230

Billing Period : APRIL 2018

Premise Address: INAYAWAN-PARDO NR. BRIDG E
Billing Address: INAYAWAN-PARDO NR. BRIDG E

BC11/207.3/88/0/10/04-17-2018/74 4285

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 267253915343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395103

26743288826

Date : 04-17-2018

BC11/207.3/89/0600181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674328882-6

Customer Information----------

Name : DELOS SANTOS,DIONISIO VELOSO

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067279	Pole No	:	0600181
Serial No	:	121452738	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2703
Period From	:	03-16-2018	Prev Rdg	:	2641
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	679	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

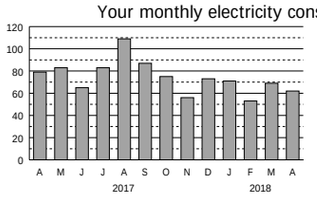
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		- 126.50
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.12
CURRENT BILL - APRIL 2018		590.18
TOTAL AMOUNT DUE		590.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.18		
Less : VAT	45.47		
Amount Net of VAT	544.71		
Less: BIR 2306	18.94		
BIR 2307	10.20	VATable Sales	506.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.65
Amount Due	515.57	VAT Zero Rated Sales	0.00
Add : VAT	45.47	VAT Amount	45.47
TOTAL AMOUNT DUE	561.04	TOTAL SALES	590.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/89/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,DIONISIO VELOSO

Meter Number : MTR1067279

Pole Number : 0600181

Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

BC11/207.3/89/0/10/04-17-2018/74 4286

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 778112387813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397481

77893300002

Date : 04-17-2018

BC11/207.3/95/0600202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789330000-2

Customer Information----------
Name : CANITAN,ELVIE B TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	340734GS6	Pole No	:	0600202
Serial No	:	42394650	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9576
Period From	:	03-16-2018	Prev Rdg	:	9522
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

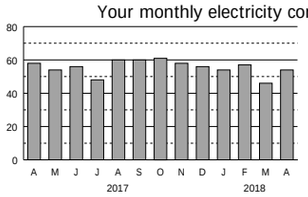
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 140.99
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.51
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.40
CURRENT BILL - APRIL 2018		480.00
TOTAL AMOUNT DUE		479.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.00		
Less : VAT	35.97		
Amount Net of VAT	444.03		
Less: BIR 2306	14.99		
BIR 2307	8.27	VATable Sales	410.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.43
Amount Due	420.77	VAT Zero Rated Sales	0.00
Add : VAT	35.97	VAT Amount	35.97
TOTAL AMOUNT DUE	456.74	TOTAL SALES	480.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/95/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANITAN,ELVIE B TM
Meter Number : 340734GS6
Pole Number : 0600202
Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.3/95/0/10/04-17-2018/74 4287

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 391344787917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399856

39173300003

Date : 04-17-2018

BC11/207.3/96/0600286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917330000-3

Customer Information----------

Name : MONDEJAR,ROGELIO M

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	171950DS6	Pole No	:	0600286
Serial No	:	14405403	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11059
Period From	:	03-16-2018	Prev Rdg	:	11008
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

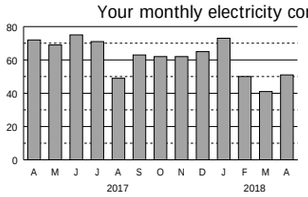
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		446.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 305.84

Your monthly electricity consumption chart



Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/96/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,ROGELIO M
Meter Number : 171950DS6
Pole Number : 0600286
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/96/0/10/04-17-2018/74 4288

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543725630767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400156

54373300000

Date : 04-17-2018

BC11/207.3/97/0600286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437330000-0

Customer Information----------

Name : NOEL,WILFREDO T

Premise Address: F JACA ST

Billing Address: F JACA ST

TIN :

Metering Information----------

Meter No	:	171929DS6	Pole No	:	0600286
Serial No	:	13294409	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	77949
Period From	:	03-16-2018	Prev Rdg	:	77902
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

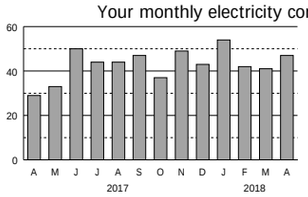
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		358.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 306.21

Your monthly electricity consumption chart



Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/97/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,WILFREDO T

Meter Number : 171929DS6

Pole Number : 0600286

Billing Period : APRIL 2018

Premise Address: F JACA ST
Billing Address: F JACA ST

BC11/207.3/97/0/10/04-17-2018/74 4289

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 152134835823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392788

15205300005

Date : 04-17-2018

BC11/207.3/104/0600286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520530000-5

Customer Information----------
Name : BEJELIA,ENRIQUE L

Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	366931GS6	Pole No	:	0600286
Serial No	:	2002110350	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10613
Period From	:	03-16-2018	Prev Rdg	:	10517
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	482	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

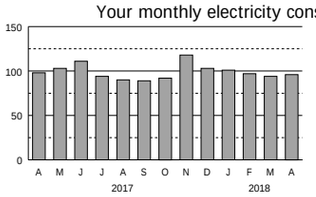
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.13
CURRENT BILL - APRIL 2018		1,104.03
TOTAL AMOUNT DUE		1,103.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,059.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.03		
Less : VAT	84.01		
Amount Net of VAT	1,020.02		
Less: BIR 2306	34.99		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	965.71	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,049.72	TOTAL SALES	1,104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/104/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEJELIA,ENRIQUE L
Meter Number : 366931GS6
Pole Number : 0600286
Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

BC11/207.3/104/0/10/04-17-2018/74 4290

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548682829786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401152

54834300003

Date : 04-17-2018

BC11/207.3/107/0600202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483430000-3

Customer Information----------

Name : NAVARRA,CESAR O

Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	374440GS6	Pole No	:	0600202
Serial No	:	2003137877	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5930
Period From	:	03-16-2018	Prev Rdg	:	5881
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

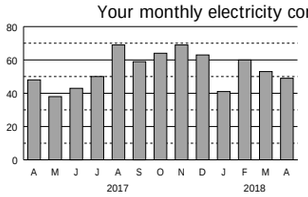
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		373.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/107/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRA,CESAR O

Meter Number : 374440GS6

Pole Number : 0600202

Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

BC11/207.3/107/0/10/04-17-2018/74

4291

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882283349188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398001

88254300002

Date : 04-17-2018

BC11/207.3/108/0600223/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825430000-2

Customer Information----------

Name : JAMERO,CHELLY SALCEDO

Premise Address: 313 F. JACA ST. INAYAWAN CEBU CITY
Billing Address: 313 F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	325799GS6	Pole No	:	0600223
Serial No	:	43973239	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34121
Period From	:	03-16-2018	Prev Rdg	:	34004
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	597	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

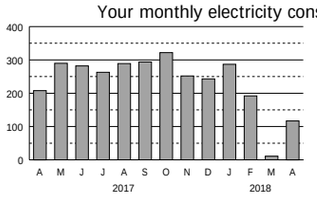
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,210.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.6834/kWh	79.96
System Loss Charge	0.9273/kWh	108.49
Sub-Total		880.66
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		51.39
Transmission		8.67
System Loss		8.38
Distribution		40.77
Others		2.80
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		188.18
CURRENT BILL - APRIL 2018		1,460.23
TOTAL AMOUNT DUE		249.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 5, 2018 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.23		
Less : VAT	112.90		
Amount Net of VAT	1,347.33		
Less: BIR 2306	47.05		
BIR 2307	25.63	VATable Sales	1,272.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.28
Amount Due	1,274.65	VAT Zero Rated Sales	0.00
Add : VAT	112.90	VAT Amount	112.90
TOTAL AMOUNT DUE	1,387.55	TOTAL SALES	1,460.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/108/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMERO,CHELLY SALCEDO

Meter Number : 325799GS6

Pole Number : 0600223

Billing Period : APRIL 2018

Premise Address: 313 F. JACA ST. INAYAWAN CEBU CITY
Billing Address: 313 F. JACA ST. INAYAWAN CEBU CITY

BC11/207.3/108/0/10/04-17-2018/74 4292

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339649691742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401367

33984300005

Date : 04-17-2018

BC11/207.3/109/0600160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398430000-5

Customer Information----------

Name : UMAYAO,EDDIE T

Premise Address: #313 F. JACA ST. SITIO TORRE INAYAWAN PARDO CEBU CITY

Billing Address: #313 F. JACA ST. SITIO TORRE INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	122978WS6	Pole No	:	0600160
Serial No	:	55402611	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12979
Period From	:	03-16-2018	Prev Rdg	:	12949
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	926	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

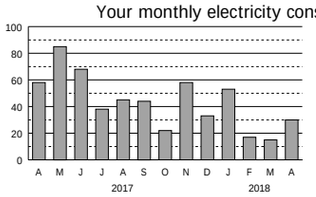
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		112.11

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 6, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/109/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMAYAO,EDDIE T

Meter Number : 122978WS6

Pole Number : 0600160

Billing Period : APRIL 2018

Premise Address: #313 F. JACA ST. SITIO TORRE INAYAWAN PARDO CEBU CITY
Billing Address: #313 F. JACA ST. SITIO TORRE INAYAWAN PARDO CEBU CITY

BC11/207.3/109/0/10/04-17-2018/74 4293

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 704660870507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393043

70459491778

Date : 04-17-2018

BC11/207.3/110/0600223/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045949177-8

Customer Information----------

Name : HERRERA,THELMA DELA CRUZ

Premise Address: 313-P F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: 313-P F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572486 GS6	Pole No	:	0600223
Serial No	:	218706912	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3085
Period From	:	03-16-2018	Prev Rdg	:	3013
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	207	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

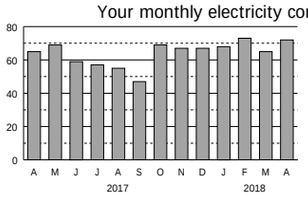
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		748.18

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/110/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,THELMA DELA CRUZ

Meter Number : 572486 GS6

Pole Number : 0600223

Billing Period : APRIL 2018

Premise Address: 313-P F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: 313-P F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY

BC11/207.3/110/0/10/04-17-2018/74 4294

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448970493643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401754

44822300008

Date : 04-17-2018

BC11/207.3/111/0600160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482230000-8

Customer Information----------

Name : VILLAROJO,FLORA

Premise Address: INAYAWAN INT PARDO AHD BRIDGE RIGHT SIDE
Billing Address: INAYAWAN INT PARDO AHD BRIDGE RIGHT SIDE

TIN :

Metering Information----------

Meter No	:	185116DS6	Pole No	:	0600160
Serial No	:	13908618	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	83505
Period From	:	03-16-2018	Prev Rdg	:	83366
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

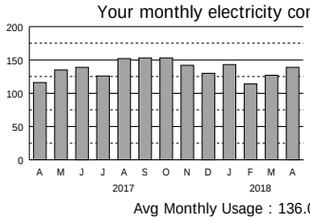
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		3.29
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		218.87
CURRENT BILL - APRIL 2018		1,692.14
TOTAL AMOUNT DUE		1,691.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 1,542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.14		
Less : VAT	129.70		
Amount Net of VAT	1,562.44		
Less: BIR 2306	54.04		
BIR 2307	29.69	VATable Sales	1,473.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.17
Amount Due	1,478.71	VAT Zero Rated Sales	0.00
Add : VAT	129.70	VAT Amount	129.70
TOTAL AMOUNT DUE	1,608.41	TOTAL SALES	1,692.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/111/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROJO,FLORA
Meter Number : 185116DS6
Pole Number : 0600160
Billing Period : APRIL 2018

Premise Address: INAYAWAN INT PARDO AHD BRIDGE RIGHT SIDE
Billing Address: INAYAWAN INT PARDO AHD BRIDGE RIGHT SIDE

BC11/207.3/111/0/10/04-17-2018/74

4295

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248807595995

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014401789

24822300000

Date : 04-17-2018

BC11/207.3/114/0600202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482230000-0

Customer Information----------

Name : BONANE,JOVITA

Premise Address: INT F JACA ST INAYAWAN PARDO NR FLORA VILLAROJO

Billing Address: INT F JACA ST INAYAWAN PARDO NR FLORA VILLAROJO

TIN :

Metering Information----------

Meter No	:	185115DS6	Pole No	:	0600202
Serial No	:	13466654	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	75965
Period From	:	03-16-2018	Prev Rdg	:	75894
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

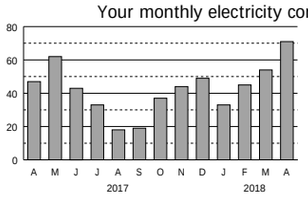
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 76.37
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 7.96
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.65
CURRENT BILL - APRIL 2018		748.94
TOTAL AMOUNT DUE		748.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.94		
Less : VAT	56.90		
Amount Net of VAT	692.04		
Less: BIR 2306	23.70		
BIR 2307	13.04	VATable Sales	647.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.75
Amount Due	655.30	VAT Zero Rated Sales	0.00
Add : VAT	56.90	VAT Amount	56.90
TOTAL AMOUNT DUE	712.20	TOTAL SALES	748.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/114/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONANE,JOVITA

Meter Number : 185115DS6

Pole Number : 0600202

Billing Period : APRIL 2018

Premise Address: INT F JACA ST INAYAWAN PARDO NR FLORA VILLAROJO
Billing Address: INT F JACA ST INAYAWAN PARDO NR FLORA VILLAROJO

BC11/207.3/114/0/10/04-17-2018/74 4296

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 586744931081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58664300009

BILLING STATEMENT

1014399313

Date : 04-17-2018

BC11/207.3/115/0600202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866430000-9

Customer Information----------

Name : VILLANUEVA,MARTIN JR V M2

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048642	Pole No	:	0600202
Serial No	:	126816664	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9
Period From	:	03-16-2018	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

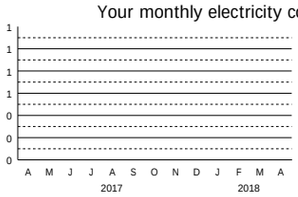
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		5.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/115/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,MARTIN JR V M2
Meter Number : MTR1048642
Pole Number : 0600202
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/115/0/10/04-17-2018/74 4297

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 909275954927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90936643858

BILLING STATEMENT

1014394319

Date : 04-17-2018

BC11/207.3/119/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093664385-8

Customer Information----------

Name : SAGMON,GABRIEL PAPASIN

Premise Address: UPPER TORRE F. JACA STREET INAYAWAN CEBU CITY
Billing Address: UPPER TORRE F. JACA STREET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	543929 GS6	Pole No	:	0600293
Serial No	:	95115122	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2868
Period From	:	03-16-2018	Prev Rdg	:	2868
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

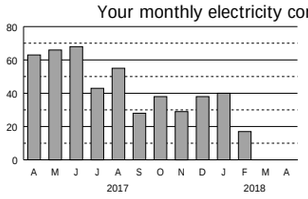
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 214.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 208.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 19, 2018 - 155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/119/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGMON,GABRIEL PAPASIN
Meter Number : 543929 GS6
Pole Number : 0600293
Billing Period : APRIL 2018

Premise Address: UPPER TORRE F. JACA STREET INAYAWAN CEBU CITY
Billing Address: UPPER TORRE F. JACA STREET INAYAWAN CEBU CITY

BC11/207.3/119/0/10/04-17-2018/74 4298

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 396130376879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401001

39682572431

Date : 04-17-2018

BC11/207.3/122/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968257243-1

Customer Information----------

Name : SEBUGUERO,MARY ANN ABAYATA

Premise Address: UPPER TORRE F. JACA ST. INAYAWAN,CEBU CITY

Billing Address: UPPER TORRE F. JACA ST. INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572482 GS6	Pole No	:	0600293
Serial No	:	59676521	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3842
Period From	:	03-16-2018	Prev Rdg	:	3735
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	230	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

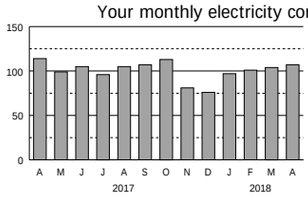
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		72.52
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		5.60
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		171.86
CURRENT BILL - APRIL 2018		1,332.41
TOTAL AMOUNT DUE		1,332.20

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 1,266.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.41		
Less : VAT	103.03		
Amount Net of VAT	1,229.38		
Less: BIR 2306	42.93		
BIR 2307	23.39	VATable Sales	1,160.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.83
Amount Due	1,163.06	VAT Zero Rated Sales	0.00
Add : VAT	103.03	VAT Amount	103.03
TOTAL AMOUNT DUE	1,266.09	TOTAL SALES	1,332.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/122/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBUGUERO,MARY ANN ABAYATA

Meter Number : 572482 GS6

Pole Number : 0600293

Billing Period : APRIL 2018

Premise Address: UPPER TORRE F. JACA ST. INAYAWAN,CEBU CITY

Billing Address: UPPER TORRE F. JACA ST. INAYAWAN,CEBU CITY

BC11/207.3/122/0/10/04-17-2018/74 4299

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 012397521650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01230004168

BILLING STATEMENT

1014394690

Date : 04-17-2018

BC11/207.3/122/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123000416-8

Customer Information----------

Name : SEBUGUERO,MARY-ANN ABAYATA

Premise Address: F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000135 EFS6	Pole No	:	0600293
Serial No	:	118020213	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3307
Period From	:	03-16-2018	Prev Rdg	:	3220
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	295	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

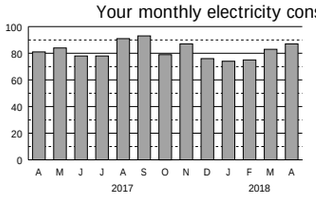
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Surcharge	0.02 of 906.00	18.12
Sub-Total		- 42.31
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 4.94
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		129.63
CURRENT BILL - APRIL 2018		972.92
TOTAL AMOUNT DUE		972.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 906.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.92		
Less : VAT	74.42		
Amount Net of VAT	898.50		
Less: BIR 2306	31.02		
BIR 2307	16.99	VATable Sales	843.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.21
Amount Due	850.49	VAT Zero Rated Sales	0.00
Add : VAT	74.42	VAT Amount	74.42
TOTAL AMOUNT DUE	924.91	TOTAL SALES	972.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/122/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBUGUERO,MARY-ANN ABAYATA
Meter Number : 000135 EFS6
Pole Number : 0600293
Billing Period : APRIL 2018

Premise Address: F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY

BC11/207.3/122/0/10/04-17-2018/74 4300

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 259339469922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393753

25982300003

Date : 04-17-2018

BC11/207.3/122/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598230000-3

Customer Information----------

Name : VILLANUEVA,GLADDYS TM E.

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	279768GS6	Pole No	:	0600293
Serial No	:	48790094	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22907
Period From	:	03-16-2018	Prev Rdg	:	22833
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

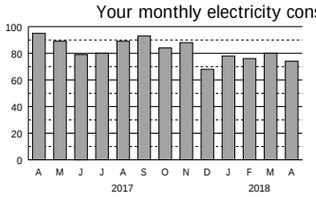
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 74.33
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 7.66
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		106.61
CURRENT BILL - APRIL 2018		786.29
TOTAL AMOUNT DUE		778.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.29		
Less : VAT	59.92		
Amount Net of VAT	726.37		
Less: BIR 2306	24.96		
BIR 2307	13.70	VATable Sales	679.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.69
Amount Due	687.71	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	747.63	TOTAL SALES	786.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/122/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,GLADDYS TM E.

Meter Number : 279768GS6

Pole Number : 0600293

Billing Period : APRIL 2018

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

BC11/207.3/122/0/10/04-17-2018/74 4301

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 462621755610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395094

46264300008

Date : 04-17-2018

BC11/207.3/123/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626430000-8

Customer Information----------
Name : GEMINA,TEOTIMA R

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035953	Pole No	:	0600020
Serial No	:	126813225	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2419
Period From	:	03-16-2018	Prev Rdg	:	2370
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

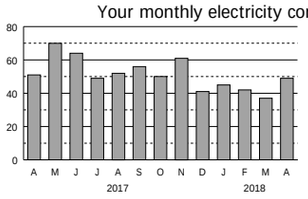
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		373.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/123/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMINA,TEOTIMA R
Meter Number : MTR1035953
Pole Number : 0600020
Billing Period : APRIL 2018

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

BC11/207.3/123/0/10/04-17-2018/74 4302

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941384827400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401610

94124300008

Date : 04-17-2018

BC11/207.3/125/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412430000-8

Customer Information----------

Name : MONTEROLA,HIPOLITO R TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	171953DS6	Pole No	:	0600020
Serial No	:	13294419	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	60799
Period From	:	03-16-2018	Prev Rdg	:	60750
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

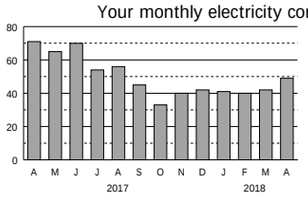
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 178.17
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.78
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.14
CURRENT BILL - APRIL 2018		380.95
TOTAL AMOUNT DUE		380.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.95		
Less : VAT	28.18		
Amount Net of VAT	352.77		
Less: BIR 2306	11.73		
BIR 2307	6.50	VATable Sales	322.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.96
Amount Due	334.54	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	362.72	TOTAL SALES	380.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/125/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEROLA,HIPOLITO R TM
Meter Number : 171953DS6
Pole Number : 0600020
Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.3/125/0/10/04-17-2018/74 4303

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 340497710820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401477

34024300005

Date : 04-17-2018

BC11/207.3/127/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402430000-5

Customer Information----------

Name : CANO,RITCHEL M TM

Premise Address: UPPER TORRE INAYAWAN

Billing Address: UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1156213	Pole No	:	0600020
Serial No	:	133485885	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2642
Period From	:	03-16-2018	Prev Rdg	:	2569
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

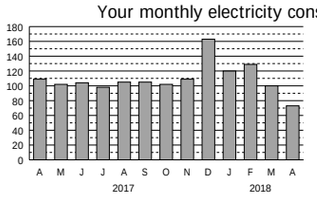
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		758.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/127/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANO,RITCHEL M TM

Meter Number : MTR1156213

Pole Number : 0600020

Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN
Billing Address: UPPER TORRE INAYAWAN

BC11/207.3/127/0/10/04-17-2018/74 4304

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 956671499981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95683300008

BILLING STATEMENT

1014393865

Date : 04-17-2018

BC11/207.3/128/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568330000-8

Customer Information----------

Name : PRESBITERO,ELSIE C TM

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	559225 GS6	Pole No	:	0600020
Serial No	:	97008476	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10134
Period From	:	03-16-2018	Prev Rdg	:	10042
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

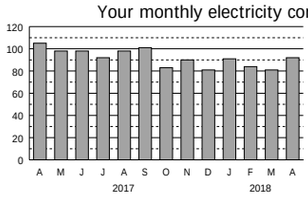
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 257.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 2.21
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 1.54
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		141.03
CURRENT BILL - APRIL 2018		1,075.05
TOTAL AMOUNT DUE		817.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.05		
Less : VAT	82.31		
Amount Net of VAT	992.74		
Less: BIR 2306	34.30		
BIR 2307	18.82	VATable Sales	934.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.72
Amount Due	939.62	VAT Zero Rated Sales	0.00
Add : VAT	82.31	VAT Amount	82.31
TOTAL AMOUNT DUE	1,021.93	TOTAL SALES	1,075.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/128/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESBITERO,ELSIE C TM
Meter Number : 559225 GS6
Pole Number : 0600020
Billing Period : APRIL 2018

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

BC11/207.3/128/0/10/04-17-2018/74 4305

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 568997691354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395972

56889368348

Date : 04-17-2018

BC11/207.3/130/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688936834-8

Customer Information----------

Name : MONTEROLA,LUCIA YURPO

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY
Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564784 GS6	Pole No	:	0600020
Serial No	:	24948404	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3917
Period From	:	03-16-2018	Prev Rdg	:	3859
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

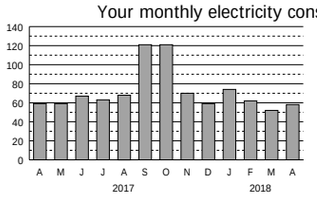
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 149.77
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.30
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.70
CURRENT BILL - APRIL 2018		517.00
TOTAL AMOUNT DUE		512.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.00		
Less : VAT	38.78		
Amount Net of VAT	478.22		
Less: BIR 2306	16.18		
BIR 2307	8.91	VATable Sales	442.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.92
Amount Due	453.13	VAT Zero Rated Sales	0.00
Add : VAT	38.78	VAT Amount	38.78
TOTAL AMOUNT DUE	491.91	TOTAL SALES	517.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/130/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEROLA,LUCIA YURPO

Meter Number : 564784 GS6

Pole Number : 0600020

Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY
Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

BC11/207.3/130/0/10/04-17-2018/74 4306

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 949592385057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94922300002

BILLING STATEMENT

1014402001

Date : 04-17-2018

BC11/207.3/133/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492230000-2

Customer Information----------
Name : NAVARRA,ROLANDO TM B.

Premise Address: TORRE INAYAWAN Cebu City
Billing Address: TORRE INAYAWAN Cebu City

TIN :

Metering Information----------

Meter No	:	203057WS6	Pole No	:	0600020
Serial No	:	45557199	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16346
Period From	:	03-16-2018	Prev Rdg	:	16244
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

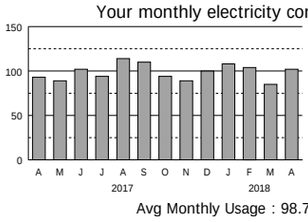
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Surcharge	0.02 of 911.50	18.23
Sub-Total		63.24
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		4.62
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		163.10
CURRENT BILL - APRIL 2018		1,263.77
TOTAL AMOUNT DUE		1,263.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 912.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.77		
Less : VAT	97.53		
Amount Net of VAT	1,166.24		
Less: BIR 2306	40.64		
BIR 2307	22.18	VATable Sales	1,100.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.57
Amount Due	1,103.42	VAT Zero Rated Sales	0.00
Add : VAT	97.53	VAT Amount	97.53
TOTAL AMOUNT DUE	1,200.95	TOTAL SALES	1,263.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/133/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRA,ROLANDO TM B.
Meter Number : 203057WS6
Pole Number : 0600020
Billing Period : APRIL 2018

Premise Address: TORRE INAYAWAN Cebu City
Billing Address: TORRE INAYAWAN Cebu City

BC11/207.3/133/0/10/04-17-2018/74 4307

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315969909746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396219

31573300006

Date : 04-17-2018

BC11/207.3/134/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157330000-6

Customer Information----------

Name : IGOY,RUPINA J TM

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	339613GS6	Pole No	:	0600020
Serial No	:	41676200	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18479
Period From	:	03-16-2018	Prev Rdg	:	18443
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

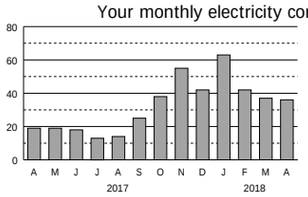
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		221.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/134/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGOY,RUPINA J TM

Meter Number : 339613GS6

Pole Number : 0600020

Billing Period : APRIL 2018

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

BC11/207.3/134/0/10/04-17-2018/74 4308

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 473447724216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397228

47352300009

Date : 04-17-2018

BC11/207.3/135/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735230000-9

Customer Information----------
Name : CARZANO,ROMULA TM A.

Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	542434 GS6	Pole No	:	0600020
Serial No	:	222607150	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3580
Period From	:	03-16-2018	Prev Rdg	:	3517
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

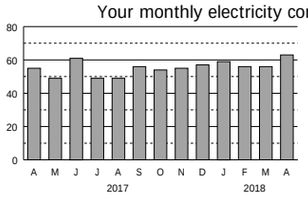
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.11
CURRENT BILL - APRIL 2018		620.62
TOTAL AMOUNT DUE		619.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	46.69		
Amount Net of VAT	573.93		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	543.72	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	590.41	TOTAL SALES	620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/135/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARZANO,ROMULA TM A.
Meter Number : 542434 GS6
Pole Number : 0600020
Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

BC11/207.3/135/0/10/04-17-2018/74 4309

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800328880248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392447

80028220368

Date : 04-17-2018

BC11/207.3/138/0600146/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002822036-8

Customer Information----------

Name : GABACA,DANNY TRAZONA

Premise Address: SAMPAGUITA INAYAWAN, CEBU CITY
Billing Address: SAMPAGUITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056529	Pole No	:	0600146
Serial No	:	121436928	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1181
Period From	:	03-16-2018	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	226	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

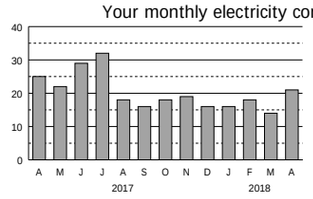
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		10.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 24, 2018 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/138/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABACA,DANNY TRAZONA
Meter Number : MTR1056529
Pole Number : 0600146
Billing Period : APRIL 2018

Premise Address: SAMPAGUITA INAYAWAN, CEBU CITY
Billing Address: SAMPAGUITA INAYAWAN, CEBU CITY

BC11/207.3/138/0/10/04-17-2018/74 4310

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 540511569067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399725

54044300009

Date : 04-17-2018

BC11/207.3/139/0600146/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404430000-9

Customer Information----------

Name : MONTEROLA,THELMA B

Premise Address: TORIL INAYAWAN CEBU CITY
Billing Address: TORIL INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	214859WS6	Pole No	:	0600146
Serial No	:	47668220	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12840
Period From	:	03-16-2018	Prev Rdg	:	12803
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

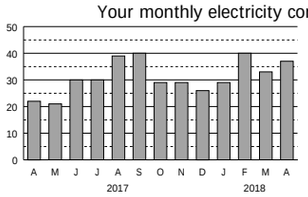
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 149.00	2.98
Sub-Total		- 174.82
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.37
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.05
CURRENT BILL - APRIL 2018		244.74
TOTAL AMOUNT DUE		243.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.74		
Less : VAT	17.73		
Amount Net of VAT	227.01		
Less: BIR 2306	7.40		
BIR 2307	4.12	VATable Sales	204.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	215.49	VAT Zero Rated Sales	0.00
Add : VAT	17.73	VAT Amount	17.73
TOTAL AMOUNT DUE	233.22	TOTAL SALES	244.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/139/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEROLA,THELMA B

Meter Number : 214859WS6

Pole Number : 0600146

Billing Period : APRIL 2018

Premise Address: TORIL INAYAWAN CEBU CITY
Billing Address: TORIL INAYAWAN CEBU CITY

BC11/207.3/139/0/10/04-17-2018/74

4311

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 822649060015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396911

82215300003

Date : 04-17-2018

BC11/207.3/146/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221530000-3

Customer Information----------

Name : TOMOLING,CRISTINA A

Premise Address: UPPER TORRE, SITIO SAMPAGUITA INAYAWAN CEBU CITY

Billing Address: UPPER TORRE, SITIO SAMPAGUITA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	465065GS6	Pole No	:	0600153
Serial No	:	53471266	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4182
Period From	:	03-16-2018	Prev Rdg	:	4158
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	727	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

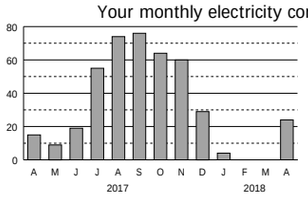
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 153.16
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.27
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.23
CURRENT BILL - APRIL 2018		116.98
TOTAL AMOUNT DUE		128.04

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 27, 2018 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.98		
Less : VAT	8.04		
Amount Net of VAT	108.94		
Less: BIR 2306	3.37		
BIR 2307	1.91	VATable Sales	94.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.66	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	111.70	TOTAL SALES	116.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/146/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMOLING,CRISTINA A

Meter Number : 465065GS6

Pole Number : 0600153

Billing Period : APRIL 2018

Premise Address: UPPER TORRE, SITIO SAMPAGUITA INAYAWAN CEBU CITY
Billing Address: UPPER TORRE, SITIO SAMPAGUITA INAYAWAN CEBU CITY

BC11/207.3/146/0/10/04-17-2018/74 4312

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 336808186186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400696

33683300009

Date : 04-17-2018

BC11/207.3/148/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368330000-9

Customer Information----------
Name : LETERATO,REMEDIOS G TM

Premise Address: RIVERSIDE INAYAWAN
Billing Address: RIVERSIDE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1093075	Pole No	:	0600090
Serial No	:	84434264	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2190
Period From	:	03-16-2018	Prev Rdg	:	2101
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

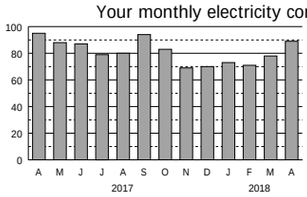
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 45.98
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 5.38
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		132.24
CURRENT BILL - APRIL 2018		992.10
TOTAL AMOUNT DUE		991.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 792.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.10		
Less : VAT	75.78		
Amount Net of VAT	916.32		
Less: BIR 2306	31.59		
BIR 2307	17.33	VATable Sales	859.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	867.40	VAT Zero Rated Sales	0.00
Add : VAT	75.78	VAT Amount	75.78
TOTAL AMOUNT DUE	943.18	TOTAL SALES	992.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/148/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LETERATO,REMEDIOS G TM
Meter Number : MTR1093075
Pole Number : 0600090
Billing Period : APRIL 2018

Premise Address: RIVERSIDE INAYAWAN
Billing Address: RIVERSIDE INAYAWAN

BC11/207.3/148/0/10/04-17-2018/74

4313

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972182495409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397293

97246594317

Date : 04-17-2018

BC11/207.3/151/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724659431-7

Customer Information----------

Name : ARNAIZ,MARCIANO DELA TORRE

Premise Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY

Billing Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117621	Pole No	:	0600153
Serial No	:	40074783	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2186
Period From	:	03-16-2018	Prev Rdg	:	2102
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

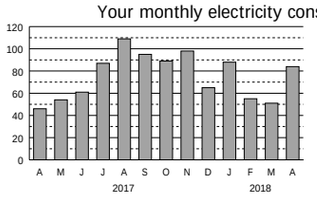
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 76.90
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		123.17
CURRENT BILL - APRIL 2018		901.51
TOTAL AMOUNT DUE		902.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.51		
Less : VAT	70.13		
Amount Net of VAT	831.38		
Less: BIR 2306	29.23		
BIR 2307	15.68	VATable Sales	778.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.04
Amount Due	786.47	VAT Zero Rated Sales	0.00
Add : VAT	70.13	VAT Amount	70.13
TOTAL AMOUNT DUE	856.60	TOTAL SALES	901.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/151/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNAIZ,MARCIANO DELA TORRE

Meter Number : MTR1117621

Pole Number : 0600153

Billing Period : APRIL 2018

Premise Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY
Billing Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY

BC11/207.3/151/0/10/04-17-2018/74

4314

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776516473511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396950

77602300004

Date : 04-17-2018

BC11/207.3/151/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760230000-4

Customer Information----------

Name : INDENERIO,DOMINADOR TM P.

Premise Address: TORRE INAYAWAN Cebu City
Billing Address: TORRE INAYAWAN Cebu City

TIN :

Metering Information----------

Meter No	:	194561WS6	Pole No	:	0600153
Serial No	:	48689790	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	84972
Period From	:	03-16-2018	Prev Rdg	:	84853
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

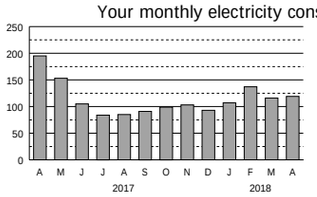
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		80.13
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		6.16
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		191.02
CURRENT BILL - APRIL 2018		1,480.66
TOTAL AMOUNT DUE		1,480.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,382.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.66		
Less : VAT	114.49		
Amount Net of VAT	1,366.17		
Less: BIR 2306	47.71		
BIR 2307	25.99	VATable Sales	1,289.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.53
Amount Due	1,292.47	VAT Zero Rated Sales	0.00
Add : VAT	114.49	VAT Amount	114.49
TOTAL AMOUNT DUE	1,406.96	TOTAL SALES	1,480.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/151/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INDENERIO,DOMINADOR TM P.
Meter Number : 194561WS6
Pole Number : 0600153
Billing Period : APRIL 2018

Premise Address: TORRE INAYAWAN Cebu City
Billing Address: TORRE INAYAWAN Cebu City

BC11/207.3/151/0/10/04-17-2018/74 4315

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630887181713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398294

63014300006

Date : 04-17-2018

BC11/207.3/152/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301430000-6

Customer Information----------

Name : AQUINO,SAMUEL M TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	130792WS6	Pole No	:	0600153
Serial No	:	55445052	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28561
Period From	:	03-16-2018	Prev Rdg	:	28502
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

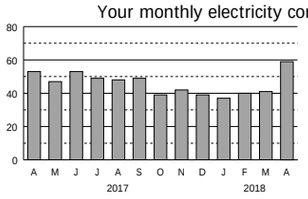
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 155.36
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.92
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.60
CURRENT BILL - APRIL 2018		522.44
TOTAL AMOUNT DUE		522.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.44		
Less : VAT	39.10		
Amount Net of VAT	483.34		
Less: BIR 2306	16.30		
BIR 2307	9.00	VATable Sales	446.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.50
Amount Due	458.04	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	497.14	TOTAL SALES	522.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/152/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,SAMUEL M TM
Meter Number : 130792WS6
Pole Number : 0600153
Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.3/152/0/10/04-17-2018/74 4316

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 927497436918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398528

92783300004

Date : 04-17-2018

BC11/207.3/153/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278330000-4

Customer Information----------

Name : BRIGOLI,NOLIE B TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1018035	Pole No	:	0600153
Serial No	:	121742689	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1868
Period From	:	03-16-2018	Prev Rdg	:	1813
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:		Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

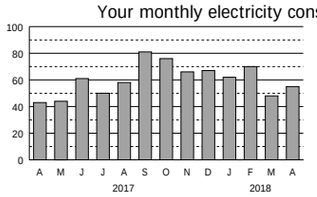
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		479.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/153/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,NOLIE B TM
Meter Number : MTR1018035
Pole Number : 0600153
Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.3/153/0/10/04-17-2018/74

4317

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 907773622475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393833

90724300000

Date : 04-17-2018

BC11/207.3/154/0600111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072430000-0

Customer Information----------

Name : SARSONA,CRESENCIO JR C

Premise Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY
Billing Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	347543GS6	Pole No	:	0600111
Serial No	:	48299585	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15189
Period From	:	03-16-2018	Prev Rdg	:	15036
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	260	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

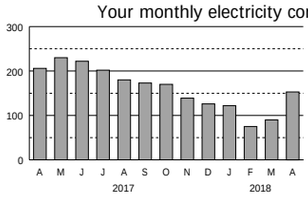
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Surcharge	0.02 of 981.50	19.63
Sub-Total		87.13
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		6.00
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		243.37
CURRENT BILL - APRIL 2018		1,884.14
TOTAL AMOUNT DUE		1,883.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 982.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.14		
Less : VAT	145.10		
Amount Net of VAT	1,739.04		
Less: BIR 2306	60.45		
BIR 2307	33.06	VATable Sales	1,640.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.27
Amount Due	1,645.53	VAT Zero Rated Sales	0.00
Add : VAT	145.10	VAT Amount	145.10
TOTAL AMOUNT DUE	1,790.63	TOTAL SALES	1,884.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/154/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARSONA,CRESENCIO JR C
Meter Number : 347543GS6
Pole Number : 0600111
Billing Period : APRIL 2018

Premise Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY
Billing Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

BC11/207.3/154/0/10/04-17-2018/74 4318

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 105614212735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393181

10538644997

Date : 04-17-2018

BC11/207.3/157/0600111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053864499-7

Customer Information----------

Name : FERNANDEZ,GRACE ABASOLO

Premise Address: SITIO UPPER TORRE

Billing Address: SITIO UPPER TORRE

TIN :

Metering Information----------

Meter No	:	MTR1077107	Pole No	:	0600111
Serial No	:	40013378	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2541
Period From	:	03-16-2018	Prev Rdg	:	2480
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

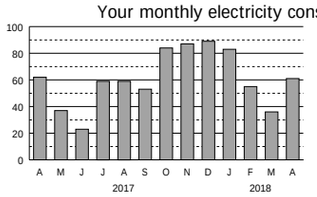
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 90.32
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 8.86
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		85.21
CURRENT BILL - APRIL 2018		617.33
TOTAL AMOUNT DUE		616.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.33		
Less : VAT	46.96		
Amount Net of VAT	570.37		
Less: BIR 2306	19.57		
BIR 2307	10.72	VATable Sales	532.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.25
Amount Due	540.08	VAT Zero Rated Sales	0.00
Add : VAT	46.96	VAT Amount	46.96
TOTAL AMOUNT DUE	587.04	TOTAL SALES	617.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/157/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,GRACE ABASOLO

Meter Number : MTR1077107

Pole Number : 0600111

Billing Period : APRIL 2018

Premise Address: SITIO UPPER TORRE

Billing Address: SITIO UPPER TORRE

BC11/207.3/157/0/10/04-17-2018/74

4319

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119909755149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395832

11904300008

Date : 04-17-2018

BC11/207.3/158/0600104/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190430000-8

Customer Information----------

Name : CABO,ISRAEL J

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	554325 GS6	Pole No	:	0600104
Serial No	:	83441270	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16973
Period From	:	03-16-2018	Prev Rdg	:	16826
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	933	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

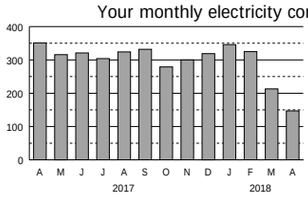
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Surcharge	0.02 of 2,572.00	51.44
Sub-Total		116.30
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		9.70
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		238.03
CURRENT BILL - APRIL 2018		1,847.26
TOTAL AMOUNT DUE		1,847.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.26		
Less : VAT	143.35		
Amount Net of VAT	1,703.91		
Less: BIR 2306	59.73		
BIR 2307	32.43	VATable Sales	1,609.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.68
Amount Due	1,611.75	VAT Zero Rated Sales	0.00
Add : VAT	143.35	VAT Amount	143.35
TOTAL AMOUNT DUE	1,755.10	TOTAL SALES	1,847.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/158/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABO,ISRAEL J
Meter Number : 554325 GS6
Pole Number : 0600104
Billing Period : APRIL 2018

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

BC11/207.3/158/0/10/04-17-2018/74 4320

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386010699544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398947

38622185163

Date : 04-17-2018

BC11/207.3/159/0600104/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862218516-3

Customer Information----------

Name : CABALLES,MARISOL CABO

Premise Address: 234 UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: 234 UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004473 EFS6	Pole No	:	0600104
Serial No	:	94721449	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6107
Period From	:	03-16-2018	Prev Rdg	:	5957
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	220	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

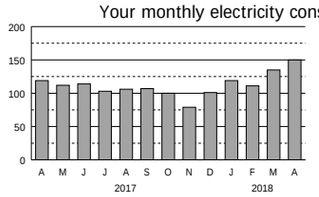
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		3.55
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		236.16
CURRENT BILL - APRIL 2018		1,825.65
TOTAL AMOUNT DUE		1,822.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.65		
Less : VAT	139.93		
Amount Net of VAT	1,685.72		
Less: BIR 2306	58.30		
BIR 2307	32.03	VATable Sales	1,589.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.23
Amount Due	1,595.39	VAT Zero Rated Sales	0.00
Add : VAT	139.93	VAT Amount	139.93
TOTAL AMOUNT DUE	1,735.32	TOTAL SALES	1,825.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/159/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,MARISOL CABO

Meter Number : 004473 EFS6

Pole Number : 0600104

Billing Period : APRIL 2018

Premise Address: 234 UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: 234 UPPER TORRE INAYAWAN, CEBU CITY

BC11/207.3/159/0/10/04-17-2018/74

4321

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 745662036568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400521

74562300009

Date : 04-17-2018

BC11/207.3/160/0600104/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456230000-9

Customer Information----------

Name : CABO,GINA TM E.

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	233014DS6	Pole No	:	0600104
Serial No	:	13852417	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40383
Period From	:	03-16-2018	Prev Rdg	:	39820
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	150	Billed kWh	:	563

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

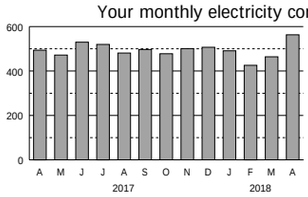
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,330.88
Transmission Charge	0.3929/kWh	221.20
System Loss Charge	0.9514/kWh	535.64
Sub-Total		4,087.72
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	182.02
Surcharge	0.02 of 5,621.00	112.42
Sub-Total		360.81
Government Charges		
Franchise Tax - Local		45.48
Value Added Tax		
Generation		247.34
Transmission		23.99
System Loss		40.70
Distribution		193.91
Others		26.91
NPC/PSALM Adjustment		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
NPC Stranded Debts	0.0265/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.03
Sub-Total		898.96
CURRENT BILL - APRIL 2018		6,963.40
TOTAL AMOUNT DUE		6,959.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 5,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 494.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,963.40		
Less : VAT	537.12		
Amount Net of VAT	6,426.28		
Less: BIR 2306	223.81		
BIR 2307	122.20	VATable Sales	6,064.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.84
Amount Due	6,080.27	VAT Zero Rated Sales	0.00
Add : VAT	537.12	VAT Amount	537.12
TOTAL AMOUNT DUE	6,617.39	TOTAL SALES	6,963.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/160/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABO,GINA TM E.

Meter Number : 233014DS6

Pole Number : 0600104

Billing Period : APRIL 2018

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

BC11/207.3/160/0/10/04-17-2018/74 4322

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 831281719495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398725

83163300003

Date : 04-17-2018

BC11/207.3/162/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316330000-3

Customer Information----------
Name : MEDELLIN,DANILO L

Premise Address: SITIO KALUWASAN/ NEAR RIVER INAYAWAN CEBU CITY
Billing Address: SITIO KALUWASAN/ NEAR RIVER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	484958GS6	Pole No	:	0600090
Serial No	:	56964566	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4154
Period From	:	03-16-2018	Prev Rdg	:	4074
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

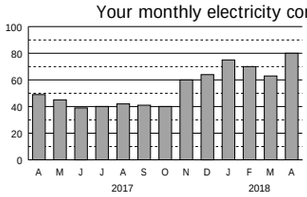
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 83.91
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 8.71
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.73
CURRENT BILL - APRIL 2018		845.56
TOTAL AMOUNT DUE		844.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 623.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.56		
Less : VAT	64.30		
Amount Net of VAT	781.26		
Less: BIR 2306	26.79		
BIR 2307	14.73	VATable Sales	730.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.43
Amount Due	739.74	VAT Zero Rated Sales	0.00
Add : VAT	64.30	VAT Amount	64.30
TOTAL AMOUNT DUE	804.04	TOTAL SALES	845.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/162/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDELLIN,DANILO L
Meter Number : 484958GS6
Pole Number : 0600090
Billing Period : APRIL 2018

Premise Address: SITIO KALUWASAN/ NEAR RIVER INAYAWAN CEBU CITY
Billing Address: SITIO KALUWASAN/ NEAR RIVER INAYAWAN CEBU CITY

BC11/207.3/162/0/10/04-17-2018/74 4323

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 764552836314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394270

76418542346

Date : 04-17-2018

BC11/207.3/163/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641854234-6

Customer Information----------

Name : MAINIT,FILOTEO MACADAYA

Premise Address: JACA ST. SITIO KALUWASAN INAYAWAN,CEBU CITY
Billing Address: JACA ST. SITIO KALUWASAN INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566531 GS6	Pole No	:	0600090
Serial No	:	51417310	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1136
Period From	:	03-16-2018	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

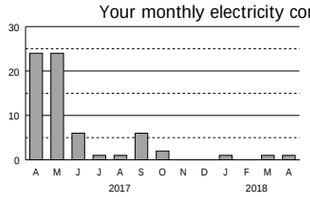
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 59.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 27, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/163/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAINIT,FILOTEO MACADAYA
Meter Number : 566531 GS6
Pole Number : 0600090
Billing Period : APRIL 2018

Premise Address: JACA ST. SITIO KALUWASAN INAYAWAN,CEBU CITY
Billing Address: JACA ST. SITIO KALUWASAN INAYAWAN,CEBU CITY

BC11/207.3/163/0/10/04-17-2018/74 4324

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041051991176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400134

04190936825

Date : 04-17-2018

BC11/207.3/163/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419093682-5

Customer Information----------
Name : BASTATAS,ADORA GABATO

Premise Address: RELIS TORRE,SITIO KALUWASAN
Billing Address: RELIS TORRE,SITIO KALUWASAN

TIN :

Metering Information----------

Meter No	:	500830 GS6	Pole No	:	0600090
Serial No	:	59145194	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5901
Period From	:	03-16-2018	Prev Rdg	:	5873
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

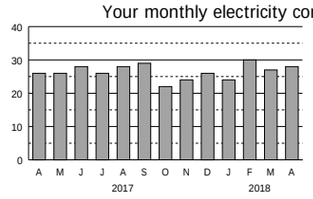
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 131.22

Your monthly electricity consumption chart



Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/163/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTATAS,ADORA GABATO
Meter Number : 500830 GS6
Pole Number : 0600090
Billing Period : APRIL 2018

Premise Address: RELIS TORRE,SITIO KALUWASAN
Billing Address: RELIS TORRE,SITIO KALUWASAN

BC11/207.3/163/0/10/04-17-2018/74 4325

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 801600092997

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014392743

80144317072

Date : 04-17-2018

BC11/207.3/164/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014431707-2

Customer Information----------

Name : COTEJO,ERNESTO SANDALO

Premise Address: SITIO KALUWASAN INAYAWAN, CEBU CITY
Billing Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126473	Pole No	:	0600090
Serial No	:	84442688	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	475
Period From	:	03-16-2018	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

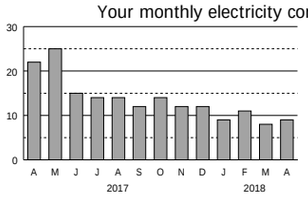
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - APRIL 2018		10.70
TOTAL AMOUNT DUE		- 68.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 17, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.76	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.36	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/164/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COTEJO,ERNESTO SANDALO
Meter Number : MTR1126473
Pole Number : 0600090
Billing Period : APRIL 2018

Premise Address: SITIO KALUWASAN INAYAWAN, CEBU CITY
Billing Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

BC11/207.3/164/0/10/04-17-2018/74

4326

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851620230975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392433

85163300008

Date : 04-17-2018

BC11/207.3/164/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516330000-8

Customer Information----------

Name : INTERVENCION,MARIA FE T

Premise Address: SITIO KALUWASAN INAYAWAN CEBU CITY
Billing Address: SITIO KALUWASAN INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	485350GS6	Pole No	:	0600090
Serial No	:	57898332	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7837
Period From	:	03-16-2018	Prev Rdg	:	7713
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

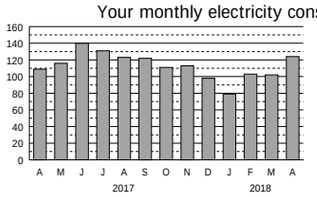
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.09
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		2.94
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		195.33
CURRENT BILL - APRIL 2018		1,510.13
TOTAL AMOUNT DUE		1,510.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.13		
Less : VAT	115.80		
Amount Net of VAT	1,394.33		
Less: BIR 2306	48.25		
BIR 2307	26.49	VATable Sales	1,314.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.53
Amount Due	1,319.59	VAT Zero Rated Sales	0.00
Add : VAT	115.80	VAT Amount	115.80
TOTAL AMOUNT DUE	1,435.39	TOTAL SALES	1,510.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/164/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INTERVENCION,MARIA FE T
Meter Number : 485350GS6
Pole Number : 0600090
Billing Period : APRIL 2018

Premise Address: SITIO KALUWASAN INAYAWAN CEBU CITY
Billing Address: SITIO KALUWASAN INAYAWAN CEBU CITY

BC11/207.3/164/0/10/04-17-2018/74 4327

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 545768896936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400751

54529557784

Date : 04-17-2018

BC11/207.3/165/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452955778-4

Customer Information----------

Name : DEGAMO,MARITES GABATO

Premise Address: SITIO SAMPAGUITA LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO SAMPAGUITA LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006834 EFS6	Pole No	:	0600090
Serial No	:	121430183	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	927
Period From	:	03-16-2018	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	211	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

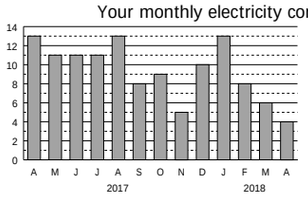
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		1.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/165/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGAMO,MARITES GABATO

Meter Number : 006834 EFS6

Pole Number : 0600090

Billing Period : APRIL 2018

Premise Address: SITIO SAMPAGUITA LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO SAMPAGUITA LOWER TORRE INAYAWAN, CEBU CITY

BC11/207.3/165/0/10/04-17-2018/74 4328

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 483041048251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399407

48374300001

Date : 04-17-2018

BC11/207.3/167/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837430000-1

Customer Information----------

Name : YBANEZ,ANTONIO M

Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	12780GS3	Pole No	:	0600090
Serial No	:	69619829	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9030
Period From	:	03-16-2018	Prev Rdg	:	8954
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

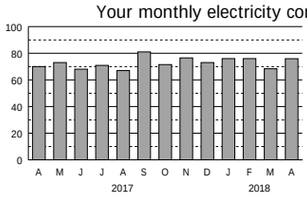
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.05
Transmission Charge	0.3929/kWh	29.82
System Loss Charge	0.9514/kWh	72.21
Sub-Total		551.08
Distribution Charges		
Distribution Charge	1.7506/kWh	132.87
Supply Charge	0.4118/kWh	31.26
Metering Charge	0.6989/kWh	53.05
	5.00/month	5.00
Sub-Total		222.18
Others		
Subsidy on Lifeline Discount	-0.15 of 773.26	- 115.99
NPC/PSALM Adjustment	0.3233/kWh	24.54
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 78.01
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		33.35
Transmission		3.23
System Loss		5.50
Distribution		26.66
Others		- 8.07
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.85
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.71
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.89
Sub-Total		109.11
CURRENT BILL - APRIL 2018(ESTIMATE)		804.36
TOTAL AMOUNT DUE		804.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.36		
Less : VAT	61.25		
Amount Net of VAT	743.11		
Less: BIR 2306	25.52		
BIR 2307	14.01	VATable Sales	695.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	703.58	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	764.83	TOTAL SALES	804.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/167/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,ANTONIO M

Meter Number : 12780GS3

Pole Number : 0600090

Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

BC11/207.3/167/0/10/04-17-2018/74

4329

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 094617977730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399946

09470918385

Date : 04-17-2018

BC11/207.3/169/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947091838-5

Customer Information----------

Name : AMAY,APOLINARIO BAYOT

Premise Address: SITIO SAMPAGUITA INAYAWAN,CEBU CITY
Billing Address: SITIO SAMPAGUITA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006829 EFS6	Pole No	:	0600090
Serial No	:	121430185	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3825
Period From	:	03-16-2018	Prev Rdg	:	3754
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	220	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

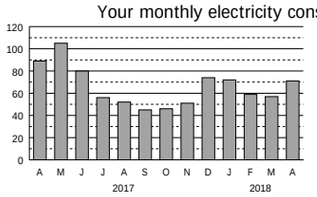
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.53
TOTAL AMOUNT DUE		736.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	55.78		
Amount Net of VAT	682.75		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.65	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.43	TOTAL SALES	738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/169/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAY,APOLINARIO BAYOT

Meter Number : 006829 EFS6

Pole Number : 0600090

Billing Period : APRIL 2018

Premise Address: SITIO SAMPAGUITA INAYAWAN,CEBU CITY
Billing Address: SITIO SAMPAGUITA INAYAWAN,CEBU CITY

BC11/207.3/169/0/10/04-17-2018/74

4330

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 109538512092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394200

10982300005

Date : 04-17-2018

BC11/207.3/170/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098230000-5

Customer Information----------
Name : BERONDO,MARITES TM L.

Premise Address: UPPER INAYAWAN CEBU CITY
Billing Address: UPPER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	396533GS6	Pole No	:	0600370
Serial No	:	61373810	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45442
Period From	:	03-16-2018	Prev Rdg	:	45222
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

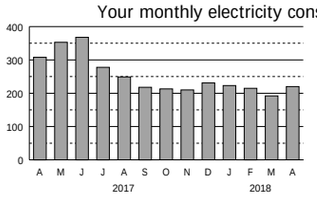
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.3929/kWh	86.44
System Loss Charge	0.9514/kWh	209.31
Sub-Total		1,597.34
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Sub-Total		97.06
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		96.64
Transmission		9.38
System Loss		15.92
Distribution		76.14
Others		5.21
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		346.05
CURRENT BILL - APRIL 2018		2,674.94
TOTAL AMOUNT DUE		2,674.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 4,774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.94		
Less : VAT	204.96		
Amount Net of VAT	2,469.98		
Less: BIR 2306	85.40		
BIR 2307	46.93	VATable Sales	2,328.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.09
Amount Due	2,337.65	VAT Zero Rated Sales	0.00
Add : VAT	204.96	VAT Amount	204.96
TOTAL AMOUNT DUE	2,542.61	TOTAL SALES	2,674.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/170/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERONDO,MARITES TM L.
Meter Number : 396533GS6
Pole Number : 0600370
Billing Period : APRIL 2018

Premise Address: UPPER INAYAWAN CEBU CITY
Billing Address: UPPER INAYAWAN CEBU CITY

BC11/207.3/170/0/10/04-17-2018/74 4331

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 067616225302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395364

06756471386

Date : 04-17-2018

BC11/207.3/171/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675647138-6

Customer Information----------
Name : ALMACIN,EMELLY CALLAO
Premise Address: UPPER TORRE INAYAWAN,CEBU CITY
Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119826	Pole No	:	0600370
Serial No	:	84450109	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3998
Period From	:	03-16-2018	Prev Rdg	:	3881
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	214	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

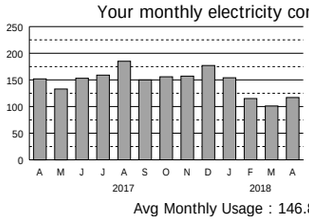
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		37.77
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		186.21
CURRENT BILL - APRIL 2018		1,413.24
TOTAL AMOUNT DUE		1,407.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.24		
Less : VAT	111.27		
Amount Net of VAT	1,301.97		
Less: BIR 2306	46.37		
BIR 2307	24.72	VATable Sales	1,227.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.94
Amount Due	1,230.88	VAT Zero Rated Sales	0.00
Add : VAT	111.27	VAT Amount	111.27
TOTAL AMOUNT DUE	1,342.15	TOTAL SALES	1,413.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/171/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMACIN,EMELLY CALLAO
Meter Number : MTR1119826
Pole Number : 0600370
Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY
Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

BC11/207.3/171/0/10/04-17-2018/74 4332

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 862233138481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86206690264

BILLING STATEMENT

1014394507

Date : 04-17-2018

BC11/207.3/171/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620669026-4

Customer Information----------

Name : SEDILLO,JOSEPHINE RUSSIANA

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018505	Pole No	:	0600370
Serial No	:	121744467	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1473
Period From	:	03-16-2018	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	218	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

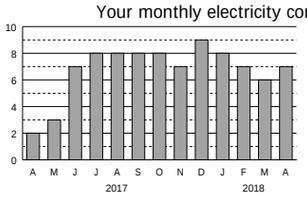
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 140.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/171/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDILLO,JOSEPHINE RUSSIANA
Meter Number : MTR1018505
Pole Number : 0600370
Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

BC11/207.3/171/0/10/04-17-2018/74

4333

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738772669007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399330

73822300007

Date : 04-17-2018

BC11/207.3/173/0600384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382230000-7

Customer Information----------

Name : OCAMPO,VIRGILIO

Premise Address: INAYAWAN PARDO AHEAD BRIDGE
Billing Address: INAYAWAN PARDO AHEAD BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1048471	Pole No	:	0600384
Serial No	:	126812279	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2794
Period From	:	03-16-2018	Prev Rdg	:	2724
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

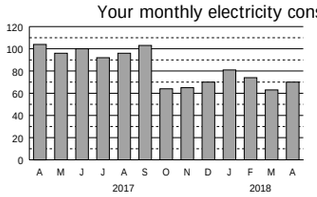
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		- 92.53
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 8.82
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		99.16
CURRENT BILL - APRIL 2018		720.16
TOTAL AMOUNT DUE		719.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 1,378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.16		
Less : VAT	55.15		
Amount Net of VAT	665.01		
Less: BIR 2306	23.00		
BIR 2307	12.51	VATable Sales	621.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.01
Amount Due	629.50	VAT Zero Rated Sales	0.00
Add : VAT	55.15	VAT Amount	55.15
TOTAL AMOUNT DUE	684.65	TOTAL SALES	720.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/173/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,VIRGILIO
Meter Number : MTR1048471
Pole Number : 0600384
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO AHEAD BRIDGE
Billing Address: INAYAWAN PARDO AHEAD BRIDGE

BC11/207.3/173/0/10/04-17-2018/74 4334

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 922157772859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397425

92273300001

Date : 04-17-2018

BC11/207.3/175/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227330000-1

Customer Information----------

Name : BACALSO,CARIDAD A

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	371930GS6	Pole No	:	0600370
Serial No	:	2003131107	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11318
Period From	:	03-16-2018	Prev Rdg	:	11225
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

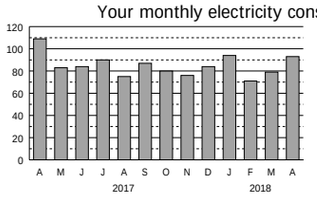
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Sub-Total		- 17.25
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 3.36
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		140.64
CURRENT BILL - APRIL 2018		1,069.74
TOTAL AMOUNT DUE		1,068.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.74		
Less : VAT	81.42		
Amount Net of VAT	988.32		
Less: BIR 2306	33.93		
BIR 2307	18.72	VATable Sales	929.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	935.67	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	1,017.09	TOTAL SALES	1,069.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/175/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,CARIDAD A
Meter Number : 371930GS6
Pole Number : 0600370
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/175/0/10/04-17-2018/74 4335

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 134755835714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398777

13444890068

Date : 04-17-2018

BC11/207.3/176/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344489006-8

Customer Information----------

Name : ABELLANA,ANDRES BAYNO

Premise Address: F. JACA STREET UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: F. JACA STREET UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119709	Pole No	:	0600370
Serial No	:	84441920	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1851
Period From	:	03-16-2018	Prev Rdg	:	1847
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	233	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

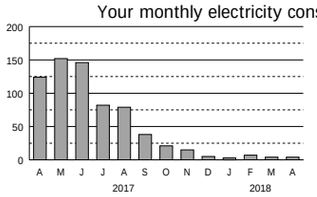
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 40.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.92
CURRENT BILL - APRIL 2018		8.07
TOTAL AMOUNT DUE		7.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.07		
Less : VAT	0.62		
Amount Net of VAT	7.45		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	7.09	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.71	TOTAL SALES	8.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/176/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ANDRES BAYNO

Meter Number : MTR1119709

Pole Number : 0600370

Billing Period : APRIL 2018

Premise Address: F. JACA STREET UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: F. JACA STREET UPPER TORRE INAYAWAN, CEBU CITY

BC11/207.3/176/0/10/04-17-2018/74

4336

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 033936566238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398626

03374300006

Date : 04-17-2018

BC11/207.3/177/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337430000-6

Customer Information----------

Name : ALBARICO,MINERVA BACALSO

Premise Address: 569 F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: 569 F. JACA ST. INAYAWAN, CEBU CITY

TIN : 426-379-462-000

Metering Information----------

Meter No	:	012301 EFS6	Pole No	:	0600370
Serial No	:	121436977	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6973
Period From	:	03-16-2018	Prev Rdg	:	6790
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	846	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

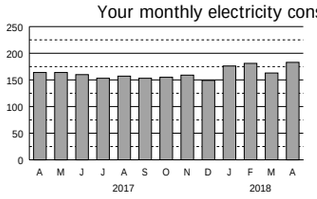
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		120.44
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		9.13
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		293.03
CURRENT BILL - APRIL 2018		2,270.78
TOTAL AMOUNT DUE		2,270.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 1,986.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.78		
Less : VAT	175.37		
Amount Net of VAT	2,095.41		
Less: BIR 2306	73.08		
BIR 2307	39.85	VATable Sales	1,977.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.66
Amount Due	1,982.48	VAT Zero Rated Sales	0.00
Add : VAT	175.37	VAT Amount	175.37
TOTAL AMOUNT DUE	2,157.85	TOTAL SALES	2,270.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/177/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARICO,MINERVA BACALSO

Meter Number : 012301 EFS6

Pole Number : 0600370

Billing Period : APRIL 2018

Premise Address: 569 F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: 569 F. JACA ST. INAYAWAN, CEBU CITY

BC11/207.3/177/0/10/04-17-2018/74

4337

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024140301178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396578

02447965787

Date : 04-17-2018

BC11/207.3/177/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244796578-7

Customer Information----------

Name : POL,ELESIO CEREMONES

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3467 EVS6	Pole No	:	0600370
Serial No	:	01602898	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5051
Period From	:	03-16-2018	Prev Rdg	:	4976
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

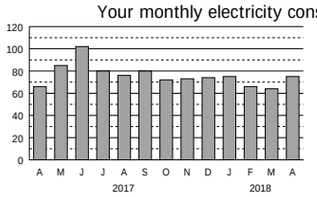
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.6834/kWh	51.26
System Loss Charge	0.9273/kWh	69.55
Sub-Total		564.53
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		33.09
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		32.96
Transmission		5.56
System Loss		5.40
Distribution		26.35
Others		1.80
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		120.93
CURRENT BILL - APRIL 2018		938.16
TOTAL AMOUNT DUE		937.32

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 782.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.16		
Less : VAT	72.64		
Amount Net of VAT	865.52		
Less: BIR 2306	30.27		
BIR 2307	16.47	VATable Sales	817.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.29
Amount Due	818.78	VAT Zero Rated Sales	0.00
Add : VAT	72.64	VAT Amount	72.64
TOTAL AMOUNT DUE	891.42	TOTAL SALES	938.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/177/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POL,ELESIO CEREMONES

Meter Number : 3467 EVS6

Pole Number : 0600370

Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

BC11/207.3/177/0/10/04-17-2018/74

4338

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 229568340906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398648

22922300003

Date : 04-17-2018

BC11/207.3/178/0600384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292230000-3

Customer Information----------

Name : CASTANARES,LOELO A.

Premise Address: UPPER TORRE INAYAWAN Cebu City
Billing Address: UPPER TORRE INAYAWAN Cebu City

TIN :

Metering Information----------

Meter No	:	396512GS6	Pole No	:	0600384
Serial No	:	84002421	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9343
Period From	:	03-16-2018	Prev Rdg	:	9323
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

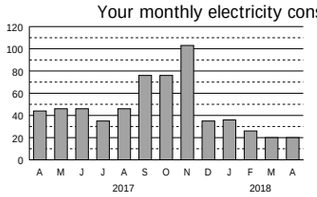
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		21.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/178/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANARES,LOELO A.
Meter Number : 396512GS6
Pole Number : 0600384
Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN Cebu City
Billing Address: UPPER TORRE INAYAWAN Cebu City

BC11/207.3/178/0/10/04-17-2018/74 4339

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 947297507618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401951

94796185067

Date : 04-17-2018

BC11/207.3/180/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479618506-7

Customer Information----------

Name : ABELLANA,ANDRES BAYNO

Premise Address: UPPER TORRE INAYAWAN

Billing Address: UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	461197 GS6	Pole No	:	0600370
Serial No	:	68462171	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7896
Period From	:	03-16-2018	Prev Rdg	:	7811
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

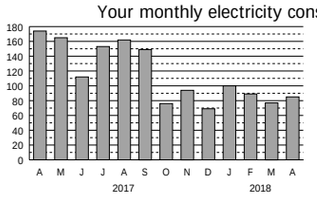
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 42.97
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 5.02
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		126.44
CURRENT BILL - APRIL 2018		948.84
TOTAL AMOUNT DUE		948.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 805.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.84		
Less : VAT	72.51		
Amount Net of VAT	876.33		
Less: BIR 2306	30.21		
BIR 2307	16.57	VATable Sales	822.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.93
Amount Due	829.55	VAT Zero Rated Sales	0.00
Add : VAT	72.51	VAT Amount	72.51
TOTAL AMOUNT DUE	902.06	TOTAL SALES	948.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/180/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ANDRES BAYNO

Meter Number : 461197 GS6

Pole Number : 0600370

Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN

Billing Address: UPPER TORRE INAYAWAN

BC11/207.3/180/0/10/04-17-2018/74 4340

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148636901176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401518

14822300001

Date : 04-17-2018

BC11/207.3/180/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482230000-1

Customer Information----------

Name : NACUA,LEONIDEZO

Premise Address: INAYAWAN PARDO NR BRI

Billing Address: INAYAWAN PARDO NR BRI

TIN :

Metering Information----------

Meter No	:	187700DS6	Pole No	:	0600370
Serial No	:	12671803	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	81597
Period From	:	03-16-2018	Prev Rdg	:	81546
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

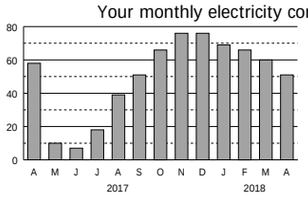
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 131.72
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 12.58
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.75
CURRENT BILL - APRIL 2018		455.24
TOTAL AMOUNT DUE		454.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.24		
Less : VAT	34.18		
Amount Net of VAT	421.06		
Less: BIR 2306	14.24		
BIR 2307	7.85	VATable Sales	389.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.57
Amount Due	398.97	VAT Zero Rated Sales	0.00
Add : VAT	34.18	VAT Amount	34.18
TOTAL AMOUNT DUE	433.15	TOTAL SALES	455.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/180/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,LEONIDEZO

Meter Number : 187700DS6

Pole Number : 0600370

Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO NR BRI

Billing Address: INAYAWAN PARDO NR BRI

BC11/207.3/180/0/10/04-17-2018/74 4341

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 870882275980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87099596881

BILLING STATEMENT

1014396087

Date : 04-17-2018

BC11/207.3/181/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709959688-1

Customer Information----------
Name : BAYRON,MYRNA ABELLANA

Premise Address: 005 UPPER TORRE INAYAWAN
Billing Address: 005 UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	526409 GS6	Pole No	:	0600370
Serial No	:	71885940	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7244
Period From	:	03-16-2018	Prev Rdg	:	7193
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

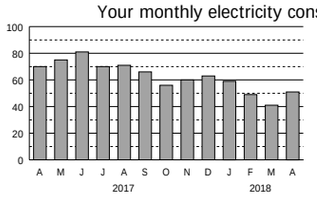
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 136.37
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.14
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.16
CURRENT BILL - APRIL 2018		450.00
TOTAL AMOUNT DUE		449.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.00		
Less : VAT	33.62		
Amount Net of VAT	416.38		
Less: BIR 2306	14.01		
BIR 2307	7.75	VATable Sales	384.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.54
Amount Due	394.62	VAT Zero Rated Sales	0.00
Add : VAT	33.62	VAT Amount	33.62
TOTAL AMOUNT DUE	428.24	TOTAL SALES	450.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/181/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYRON,MYRNA ABELLANA
Meter Number : 526409 GS6
Pole Number : 0600370
Billing Period : APRIL 2018

Premise Address: 005 UPPER TORRE INAYAWAN
Billing Address: 005 UPPER TORRE INAYAWAN

BC11/207.3/181/0/10/04-17-2018/74 4342

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838716550000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400151

83822300006

Date : 04-17-2018

BC11/207.3/183/0600384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382230000-6

Customer Information----------
Name : ABELLANA,MAMERTO

Premise Address: F JACA ST INAYAWAN-PARDO
Billing Address: F JACA ST INAYAWAN-PARDO

TIN :

Metering Information----------

Meter No	:	224828WS6	Pole No	:	0600384
Serial No	:	46119139	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19239
Period From	:	03-16-2018	Prev Rdg	:	19146
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

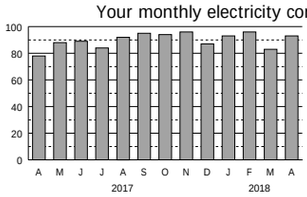
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Surcharge	0.02 of 912.50	18.25
Sub-Total		1.00
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 1.16
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		142.98
CURRENT BILL - APRIL 2018		1,090.33
TOTAL AMOUNT DUE		1,087.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 915.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.33		
Less : VAT	83.62		
Amount Net of VAT	1,006.71		
Less: BIR 2306	34.85		
BIR 2307	19.09	VATable Sales	947.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.36
Amount Due	952.77	VAT Zero Rated Sales	0.00
Add : VAT	83.62	VAT Amount	83.62
TOTAL AMOUNT DUE	1,036.39	TOTAL SALES	1,090.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/183/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,MAMERTO
Meter Number : 224828WS6
Pole Number : 0600384
Billing Period : APRIL 2018

Premise Address: F JACA ST INAYAWAN-PARDO
Billing Address: F JACA ST INAYAWAN-PARDO

BC11/207.3/183/0/10/04-17-2018/74

4343

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938814768848

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401050

93822300005

Date : 04-17-2018

BC11/207.3/185/0600384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382230000-5

Customer Information----------

Name : PADUA,VOLTAIRE DE

Premise Address: INAYAWAN, PARDO NR. BRIDGE
Billing Address: INAYAWAN, PARDO NR. BRIDGE

TIN :

Metering Information----------

Meter No	:	224815WS6	Pole No	:	0600384
Serial No	:	43434963	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14242
Period From	:	03-16-2018	Prev Rdg	:	14210
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

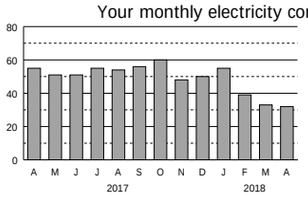
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 149.78
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 13.99
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.91
CURRENT BILL - APRIL 2018		214.02
TOTAL AMOUNT DUE		213.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.02		
Less : VAT	15.59		
Amount Net of VAT	198.43		
Less: BIR 2306	6.51		
BIR 2307	3.61	VATable Sales	179.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.32
Amount Due	188.31	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	203.90	TOTAL SALES	214.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/185/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADUA,VOLTAIRE DE
Meter Number : 224815WS6
Pole Number : 0600384
Billing Period : APRIL 2018

Premise Address: INAYAWAN, PARDO NR. BRIDGE
Billing Address: INAYAWAN, PARDO NR. BRIDGE

BC11/207.3/185/0/10/04-17-2018/74 4344

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216360432234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395706

21643300003

Date : 04-17-2018

BC11/207.3/186/0600384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164330000-3

Customer Information----------
Name : SANOY,GILBERT

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	224822WS6	Pole No	:	0600384
Serial No	:	48837993	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12143
Period From	:	03-16-2018	Prev Rdg	:	12068
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

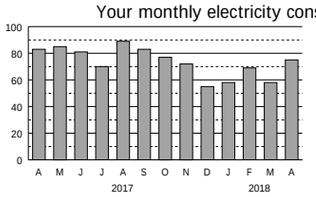
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 80.16
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 8.35
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.44
CURRENT BILL - APRIL 2018		791.44
TOTAL AMOUNT DUE		790.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 511.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.44		
Less : VAT	60.15		
Amount Net of VAT	731.29		
Less: BIR 2306	25.06		
BIR 2307	13.78	VATable Sales	684.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.29
Amount Due	692.45	VAT Zero Rated Sales	0.00
Add : VAT	60.15	VAT Amount	60.15
TOTAL AMOUNT DUE	752.60	TOTAL SALES	791.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/186/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANOY,GILBERT
Meter Number : 224822WS6
Pole Number : 0600384
Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.3/186/0/10/04-17-2018/74 4345

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 979796679939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398954

97974872091

Date : 04-17-2018

BC11/207.3/187/0569514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797487209-1

Customer Information----------

Name : LARGOSA,JUDITH ABELLANA

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015748	Pole No	:	0569514
Serial No	:	121517505	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2408
Period From	:	03-16-2018	Prev Rdg	:	2353
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	242	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

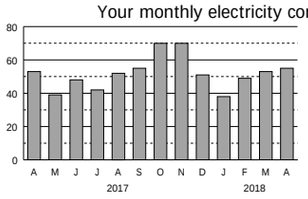
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 141.52
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 13.51
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.94
CURRENT BILL - APRIL 2018		491.13
TOTAL AMOUNT DUE		490.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.13		
Less : VAT	36.87		
Amount Net of VAT	454.26		
Less: BIR 2306	15.37		
BIR 2307	8.47	VATable Sales	420.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.07
Amount Due	430.42	VAT Zero Rated Sales	0.00
Add : VAT	36.87	VAT Amount	36.87
TOTAL AMOUNT DUE	467.29	TOTAL SALES	491.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/187/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGOSA,JUDITH ABELLANA

Meter Number : MTR1015748

Pole Number : 0569514

Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

BC11/207.3/187/0/10/04-17-2018/74

4346

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 266678969350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395063

26644610151

Date : 04-17-2018

BC11/207.3/189/0569514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664461015-1

Customer Information----------
Name : DERELON,MARUCHI SEGARRA

Premise Address: F. JACA ST. UPPER TORRE
Billing Address: F. JACA ST. UPPER TORRE

TIN :

Metering Information----------

Meter No	:	510612 GS6	Pole No	:	0569514
Serial No	:	57051005	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9428
Period From	:	03-16-2018	Prev Rdg	:	9274
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

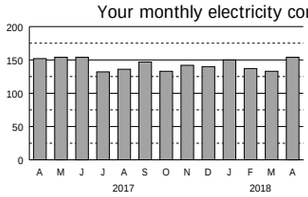
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		99.61
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		7.48
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		246.50
CURRENT BILL - APRIL 2018		1,909.89
TOTAL AMOUNT DUE		1,907.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.89		
Less : VAT	147.48		
Amount Net of VAT	1,762.41		
Less: BIR 2306	61.46		
BIR 2307	33.52	VATable Sales	1,663.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.02
Amount Due	1,667.43	VAT Zero Rated Sales	0.00
Add : VAT	147.48	VAT Amount	147.48
TOTAL AMOUNT DUE	1,814.91	TOTAL SALES	1,909.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/189/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERELON,MARUCHI SEGARRA
Meter Number : 510612 GS6
Pole Number : 0569514
Billing Period : APRIL 2018

Premise Address: F. JACA ST. UPPER TORRE
Billing Address: F. JACA ST. UPPER TORRE

BC11/207.3/189/0/10/04-17-2018/74 4347

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570049915482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396237

57054300009

Date : 04-17-2018

BC11/207.3/190/0569514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705430000-9

Customer Information----------

Name : ROSEL,MARIO T

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	554345 GS6	Pole No	:	0569514
Serial No	:	75859701	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24411
Period From	:	03-16-2018	Prev Rdg	:	24265
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

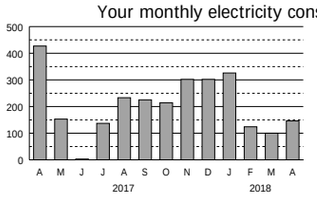
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,666.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		3.46
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		229.86
CURRENT BILL - APRIL 2018		1,777.06
TOTAL AMOUNT DUE		111.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 1,407.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.06		
Less : VAT	136.22		
Amount Net of VAT	1,640.84		
Less: BIR 2306	56.75		
BIR 2307	31.18	VATable Sales	1,547.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.64
Amount Due	1,552.91	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,689.13	TOTAL SALES	1,777.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/190/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSEL,MARIO T
Meter Number : 554345 GS6
Pole Number : 0569514
Billing Period : APRIL 2018

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

BC11/207.3/190/0/10/04-17-2018/74 4348

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 124432065261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12414300009

1014396760

Date : 04-17-2018

BC11/207.3/196/0600384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241430000-9

Customer Information----------

Name : NACION,EULALIA

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	396472GS6	Pole No	:	0600384
Serial No	:	69738297	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	71777
Period From	:	03-16-2018	Prev Rdg	:	71297
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	969	Billed kWh	:	480

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

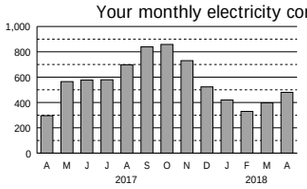
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,839.82
Transmission Charge	0.3929/kWh	188.59
System Loss Charge	0.9514/kWh	456.67
Sub-Total		3,485.08
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	155.18
Sub-Total		211.77
Government Charges		
Franchise Tax - Local		38.06
Value Added Tax		
Generation		210.87
Transmission		20.45
System Loss		34.72
Distribution		165.41
Others		11.36
NPC/PSALM Adjustment		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		754.22
CURRENT BILL - APRIL 2018		5,829.49
TOTAL AMOUNT DUE		5,828.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 4,715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 560.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,829.49		
Less : VAT	446.45		
Amount Net of VAT	5,383.04		
Less: BIR 2306	186.02		
BIR 2307	102.27	VATable Sales	5,075.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.77
Amount Due	5,094.75	VAT Zero Rated Sales	0.00
Add : VAT	446.45	VAT Amount	446.45
TOTAL AMOUNT DUE	5,541.20	TOTAL SALES	5,829.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/196/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACION,EULALIA

Meter Number : 396472GS6

Pole Number : 0600384

Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/196/0/10/04-17-2018/74 4349

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061196937891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394157

06154300005

Date : 04-17-2018

BC11/207.3/197/0605141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615430000-5

Customer Information----------

Name : BACALSO,GENARA

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	339673GS6	Pole No	:	0605141
Serial No	:	46825276	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	57212
Period From	:	03-16-2018	Prev Rdg	:	56828
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	100	Billed kWh	:	384

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

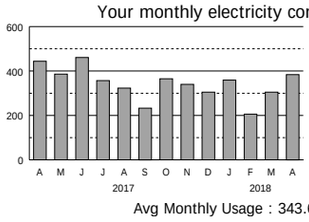
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,271.86
Transmission Charge	0.3929/kWh	150.87
System Loss Charge	0.9514/kWh	365.34
Sub-Total		2,788.07
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.15
Sub-Total		169.42
Government Charges		
Franchise Tax - Local		30.46
Value Added Tax		
Generation		168.70
Transmission		16.37
System Loss		27.77
Distribution		132.45
Others		9.09
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		603.52
CURRENT BILL - APRIL 2018		4,664.75
TOTAL AMOUNT DUE		4,663.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 3,624.00

Your monthly electricity consumption chart



Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,664.75		
Less : VAT	357.29		
Amount Net of VAT	4,307.46		
Less: BIR 2306	148.88		
BIR 2307	81.83	VATable Sales	4,061.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.23
Amount Due	4,076.75	VAT Zero Rated Sales	0.00
Add : VAT	357.29	VAT Amount	357.29
TOTAL AMOUNT DUE	4,434.04	TOTAL SALES	4,664.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/197/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,GENARA

Meter Number : 339673GS6

Pole Number : 0605141

Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/197/0/10/04-17-2018/74 4350

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 674777359016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396225

67425300000

Date : 04-17-2018

BC11/207.3/199/0605141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742530000-0

Customer Information----------

Name : NAVARES,ROMEO S TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	188215DS6	Pole No	:	0605141
Serial No	:	10155978	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19648
Period From	:	03-16-2018	Prev Rdg	:	19495
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

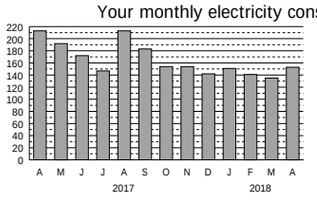
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		3.62
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		240.84
CURRENT BILL - APRIL 2018		1,861.98
TOTAL AMOUNT DUE		1,857.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 1,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.98		
Less : VAT	142.72		
Amount Net of VAT	1,719.26		
Less: BIR 2306	59.46		
BIR 2307	32.67	VATable Sales	1,621.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.12
Amount Due	1,627.13	VAT Zero Rated Sales	0.00
Add : VAT	142.72	VAT Amount	142.72
TOTAL AMOUNT DUE	1,769.85	TOTAL SALES	1,861.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/199/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARES,ROMEO S TM

Meter Number : 188215DS6

Pole Number : 0605141

Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.3/199/0/10/04-17-2018/74 4351

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 948697402171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401964

94822300003

Date : 04-17-2018

BC11/207.3/200/0605141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482230000-3

Customer Information----------

Name : JACA,ANA

Premise Address: F JACA ST INAYAWAN PARDO
Billing Address: F JACA ST INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	188220DS6	Pole No	:	0605141
Serial No	:	14136383	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41287
Period From	:	03-16-2018	Prev Rdg	:	41070
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

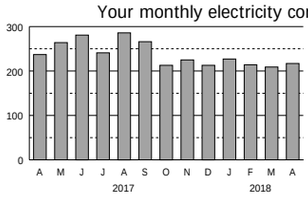
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,283.84
Transmission Charge	0.3929/kWh	85.26
System Loss Charge	0.9514/kWh	206.45
Sub-Total		1,575.55
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.16
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		146.50
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		95.34
Transmission		9.24
System Loss		15.71
Distribution		75.11
Others		11.27
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		347.86
CURRENT BILL - APRIL 2018		2,695.81
TOTAL AMOUNT DUE		2,694.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 2,539.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.81		
Less : VAT	208.32		
Amount Net of VAT	2,487.49		
Less: BIR 2306	86.80		
BIR 2307	47.31	VATable Sales	2,347.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.54
Amount Due	2,353.38	VAT Zero Rated Sales	0.00
Add : VAT	208.32	VAT Amount	208.32
TOTAL AMOUNT DUE	2,561.70	TOTAL SALES	2,695.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/200/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACA,ANA
Meter Number : 188220DS6
Pole Number : 0605141
Billing Period : APRIL 2018

Premise Address: F JACA ST INAYAWAN PARDO
Billing Address: F JACA ST INAYAWAN PARDO

BC11/207.3/200/0/10/04-17-2018/74 4352

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 209992952498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393987

20921077846

Date : 04-17-2018

BC11/207.3/201/0600356/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092107784-6

Customer Information----------

Name : TAN,JOSEPH GO

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	540883 GS6	Pole No	:	0600356
Serial No	:	58263120	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33021
Period From	:	03-16-2018	Prev Rdg	:	32470
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	1710	Billed kWh	:	551

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

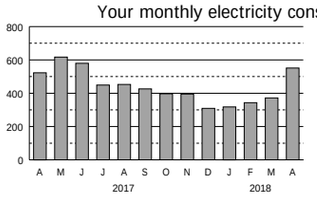
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,259.88
Transmission Charge	0.3929/kWh	216.49
System Loss Charge	0.9514/kWh	524.22
Sub-Total		4,000.59
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	178.14
Sub-Total		243.09
Government Charges		
Franchise Tax - Local		43.69
Value Added Tax		
Generation		242.07
Transmission		23.48
System Loss		39.85
Distribution		189.79
Others		13.04
NPC/PSALM Adjustment		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
NPC Stranded Debts	0.0265/kWh	14.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.83
Sub-Total		865.70
CURRENT BILL - APRIL 2018		6,690.95
TOTAL AMOUNT DUE		6,690.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 4,418.00

Your monthly electricity consumption chart



Avg Monthly Usage : 441.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,690.95		
Less : VAT	512.41		
Amount Net of VAT	6,178.54		
Less: BIR 2306	213.49		
BIR 2307	117.38	VATable Sales	5,825.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.29
Amount Due	5,847.67	VAT Zero Rated Sales	0.00
Add : VAT	512.41	VAT Amount	512.41
TOTAL AMOUNT DUE	6,360.08	TOTAL SALES	6,690.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/201/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,JOSEPH GO
Meter Number : 540883 GS6
Pole Number : 0600356
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

BC11/207.3/201/0/10/04-17-2018/74

4353

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268253701770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26822300005

BILLING STATEMENT

1014395398

Date : 04-17-2018

BC11/207.3/204/0605155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682230000-5

Customer Information----------

Name : LOMONGO,PETRA

Premise Address: INAYAWAN PARDO AHEAD BRIDGE NR ARTESIAN WELL
Billing Address: INAYAWAN PARDO AHEAD BRIDGE NR ARTESIAN WELL

TIN :

Metering Information----------

Meter No	:	287030SS6	Pole No	:	0605155
Serial No	:	26142841	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20544
Period From	:	03-16-2018	Prev Rdg	:	20511
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	675	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

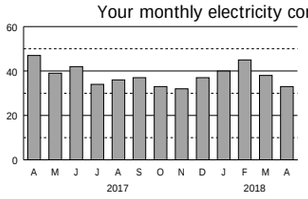
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		214.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/204/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOMONGO,PETRA
Meter Number : 287030SS6
Pole Number : 0605155
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO AHEAD BRIDGE NR ARTESIAN WELL
Billing Address: INAYAWAN PARDO AHEAD BRIDGE NR ARTESIAN WELL

BC11/207.3/204/0/10/04-17-2018/74 4354

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 958149031456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394266

95822300000

Date : 04-17-2018

BC11/207.3/205/0605155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9582230000-0

Customer Information----------

Name : JUGAS,ROSALIA DEL

Premise Address: BK 573 INAYAWAN PARDO
Billing Address: BK 573 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	218369WS6	Pole No	:	0605155
Serial No	:	43261482	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45488
Period From	:	03-16-2018	Prev Rdg	:	45342
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

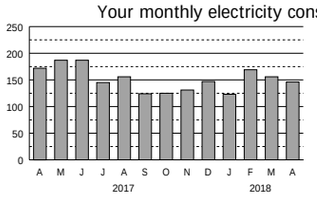
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		102.41
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		8.05
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		234.74
CURRENT BILL - APRIL 2018		1,819.94
TOTAL AMOUNT DUE		1,819.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.94		
Less : VAT	140.81		
Amount Net of VAT	1,679.13		
Less: BIR 2306	58.66		
BIR 2307	31.94	VATable Sales	1,585.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.93
Amount Due	1,588.53	VAT Zero Rated Sales	0.00
Add : VAT	140.81	VAT Amount	140.81
TOTAL AMOUNT DUE	1,729.34	TOTAL SALES	1,819.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/205/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUGAS,ROSALIA DEL
Meter Number : 218369WS6
Pole Number : 0605155
Billing Period : APRIL 2018

Premise Address: BK 573 INAYAWAN PARDO
Billing Address: BK 573 INAYAWAN PARDO

BC11/207.3/205/0/10/04-17-2018/74

4355

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 158483800723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393942

15822300008

Date : 04-17-2018

BC11/207.3/209/0605141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582230000-8

Customer Information----------

Name : DADANG,JOSE NELSON

Premise Address: F JACA ST INAYAWAN PARDO
Billing Address: F JACA ST INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	188219DS6	Pole No	:	0605141
Serial No	:	12536691	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	47822
Period From	:	03-16-2018	Prev Rdg	:	47775
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

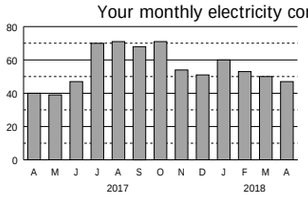
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		357.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/209/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DADANG,JOSE NELSON
Meter Number : 188219DS6
Pole Number : 0605141
Billing Period : APRIL 2018

Premise Address: F JACA ST INAYAWAN PARDO
Billing Address: F JACA ST INAYAWAN PARDO

BC11/207.3/209/0/10/04-17-2018/74

4356

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 125728341703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396998

12515848542

Date : 04-17-2018

BC11/207.3/212/0605113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251584854-2

Customer Information----------

Name : CANTUTAY,CRISPOLO JR. DAMAOLAO

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156261	Pole No	:	0605113
Serial No	:	133485550	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10
Period From	:	03-16-2018	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

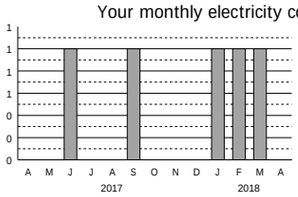
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		19.77
TOTAL AMOUNT DUE		- 0.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 24, 2017 - 74.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/212/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTUTAY,CRISPOLO JR. DAMAOLAO

Meter Number : MTR1156261

Pole Number : 0605113

Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

BC11/207.3/212/0/10/04-17-2018/74

4357

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 106394248520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393382

10690615132

Date : 04-17-2018

BC11/207.3/213/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069061513-2

Customer Information----------

Name : OBADO,ROGELIO JR. SAMONTANEZ

Premise Address: #15 LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: #15 LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004938 EFS6	Pole No	:	0604044
Serial No	:	94719421	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12259
Period From	:	03-16-2018	Prev Rdg	:	11908
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	208	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

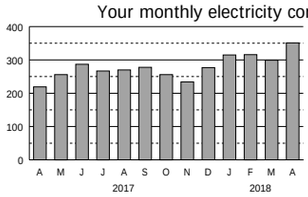
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,076.62
Transmission Charge	0.3929/kWh	137.91
System Loss Charge	0.9514/kWh	333.94
Sub-Total		2,548.47
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.48
Surcharge	0.02 of 3,634.50	72.69
Sub-Total		227.54
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		154.20
Transmission		14.95
System Loss		25.39
Distribution		121.12
Others		17.09
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		561.02
CURRENT BILL - APRIL 2018		4,346.34
TOTAL AMOUNT DUE		4,345.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 3,635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,346.34		
Less : VAT	335.41		
Amount Net of VAT	4,010.93		
Less: BIR 2306	139.76		
BIR 2307	76.27	VATable Sales	3,785.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.61
Amount Due	3,794.90	VAT Zero Rated Sales	0.00
Add : VAT	335.41	VAT Amount	335.41
TOTAL AMOUNT DUE	4,130.31	TOTAL SALES	4,346.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/213/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBADO,ROGELIO JR. SAMONTANEZ
Meter Number : 004938 EFS6
Pole Number : 0604044
Billing Period : APRIL 2018

Premise Address: #15 LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: #15 LOWER TORRE INAYAWAN, CEBU CITY

BC11/207.3/213/0/10/04-17-2018/74

4358

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096024798074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400463

09674976429

Date : 04-17-2018

BC11/207.3/215/0605190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967497642-9

Customer Information----------
Name : DADANG,LIBERTY ALILING

Premise Address: SITIO SAN ANTONIO DE PADUA INAYAWAN, CEBU CITY
Billing Address: SITIO SAN ANTONIO DE PADUA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5380 EIS6	Pole No	:	0605190
Serial No	:	154798427	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2098
Period From	:	03-16-2018	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	264	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

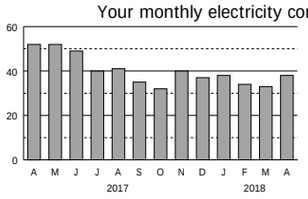
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		245.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/215/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DADANG,LIBERTY ALILING
Meter Number : 5380 EIS6
Pole Number : 0605190
Billing Period : APRIL 2018

Premise Address: SITIO SAN ANTONIO DE PADUA INAYAWAN, CEBU CITY
Billing Address: SITIO SAN ANTONIO DE PADUA INAYAWAN, CEBU CITY

BC11/207.3/215/0/10/04-17-2018/74 4359

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151879546751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392574

15154300006

Date : 04-17-2018

BC11/207.3/216/0605162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515430000-6

Customer Information----------
Name : YBIERNAS,SHU-AN A

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	310862 GS6	Pole No	:	0605162
Serial No	:	49683197	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5852
Period From	:	03-16-2018	Prev Rdg	:	5804
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

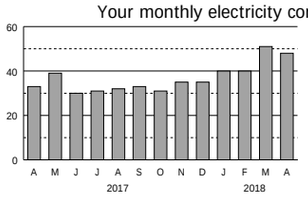
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 175.62
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.57
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.81
CURRENT BILL - APRIL 2018		372.05
TOTAL AMOUNT DUE		371.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.05		
Less : VAT	27.49		
Amount Net of VAT	344.56		
Less: BIR 2306	11.45		
BIR 2307	6.35	VATable Sales	315.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.32
Amount Due	326.76	VAT Zero Rated Sales	0.00
Add : VAT	27.49	VAT Amount	27.49
TOTAL AMOUNT DUE	354.25	TOTAL SALES	372.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/216/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBIERNAS,SHU-AN A
Meter Number : 310862 GS6
Pole Number : 0605162
Billing Period : APRIL 2018

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

BC11/207.3/216/0/10/04-17-2018/74 4360

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 168191612083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16822300006

BILLING STATEMENT

1014396119

Date : 04-17-2018

BC11/207.3/217/0605162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682230000-6

Customer Information----------
Name : CASENAS,MARCELINO

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1035289	Pole No	:	0605162
Serial No	:	121755195	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12666
Period From	:	03-16-2018	Prev Rdg	:	12255
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

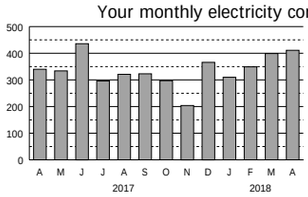
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,431.60
Transmission Charge	0.3929/kWh	161.48
System Loss Charge	0.9514/kWh	391.03
Sub-Total		2,984.11
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	132.88
Sub-Total		181.33
Government Charges		
Franchise Tax - Local		32.60
Value Added Tax		
Generation		180.57
Transmission		17.50
System Loss		29.71
Distribution		141.72
Others		9.73
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		645.89
CURRENT BILL - APRIL 2018		4,992.33
TOTAL AMOUNT DUE		4,991.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 4,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 337.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,992.33		
Less : VAT	382.35		
Amount Net of VAT	4,609.98		
Less: BIR 2306	159.31		
BIR 2307	87.58	VATable Sales	4,346.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.54
Amount Due	4,363.09	VAT Zero Rated Sales	0.00
Add : VAT	382.35	VAT Amount	382.35
TOTAL AMOUNT DUE	4,745.44	TOTAL SALES	4,992.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/217/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASENAS,MARCELINO
Meter Number : MTR1035289
Pole Number : 0605162
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/217/0/10/04-17-2018/74

4361

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 806393109705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80661104721

1014393959

Date : 04-17-2018

BC11/207.3/217/0605162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066110472-1

Customer Information----------
Name : LOMONDOT,DELIA YBIERNAS

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	477853 GS6	Pole No	:	0605162
Serial No	:	59119089	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7038
Period From	:	03-16-2018	Prev Rdg	:	6974
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:		Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

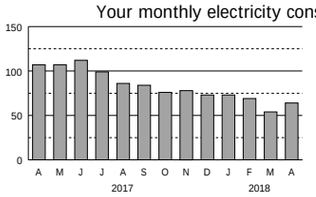
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 100.50
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 9.98
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.63
CURRENT BILL - APRIL 2018		640.94
TOTAL AMOUNT DUE		632.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 477.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.94		
Less : VAT	48.53		
Amount Net of VAT	592.41		
Less: BIR 2306	20.21		
BIR 2307	11.13	VATable Sales	552.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.10
Amount Due	561.07	VAT Zero Rated Sales	0.00
Add : VAT	48.53	VAT Amount	48.53
TOTAL AMOUNT DUE	609.60	TOTAL SALES	640.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/217/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOMONDOT,DELIA YBIERNAS
Meter Number : 477853 GS6
Pole Number : 0605162
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

BC11/207.3/217/0/10/04-17-2018/74 4362

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 324485239848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398064

32464300006

Date : 04-17-2018

BC11/207.3/218/0605134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246430000-6

Customer Information----------

Name : MALLARI,MAGDALENA D

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	284231SS6	Pole No	:	0605134
Serial No	:	25289023	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45146
Period From	:	03-16-2018	Prev Rdg	:	45018
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

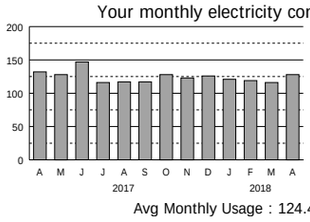
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		3.03
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		201.64
CURRENT BILL - APRIL 2018		1,558.72
TOTAL AMOUNT DUE		1,555.75

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.72		
Less : VAT	119.53		
Amount Net of VAT	1,439.19		
Less: BIR 2306	49.81		
BIR 2307	27.35	VATable Sales	1,357.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,362.03	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,481.56	TOTAL SALES	1,558.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/218/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALLARI,MAGDALENA D

Meter Number : 284231SS6

Pole Number : 0605134

Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/218/0/10/04-17-2018/74 4363

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145397587502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400998

14584300009

Date : 04-17-2018

BC11/207.3/220/0605134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458430000-9

Customer Information----------

Name : ACOSTA,HAZEL S

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	257665 GS6	Pole No	:	0605134
Serial No	:	47523340	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6963
Period From	:	03-16-2018	Prev Rdg	:	6551
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	1080	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

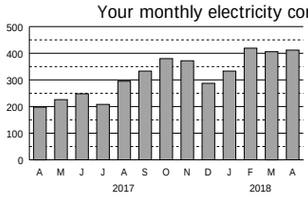
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,437.52
Transmission Charge	0.3929/kWh	161.87
System Loss Charge	0.9514/kWh	391.98
Sub-Total		2,991.37
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.20
Surcharge	0.02 of 4,929.50	98.59
Sub-Total		280.36
Government Charges		
Franchise Tax - Local		33.42
Value Added Tax		
Generation		181.00
Transmission		17.56
System Loss		29.79
Distribution		142.06
Others		21.67
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		660.14
CURRENT BILL - APRIL 2018		5,115.73
TOTAL AMOUNT DUE		5,115.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 4,930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,115.73		
Less : VAT	395.20		
Amount Net of VAT	4,720.53		
Less: BIR 2306	164.67		
BIR 2307	89.78	VATable Sales	4,455.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.94
Amount Due	4,466.08	VAT Zero Rated Sales	0.00
Add : VAT	395.20	VAT Amount	395.20
TOTAL AMOUNT DUE	4,861.28	TOTAL SALES	5,115.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/220/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOSTA,HAZEL S

Meter Number : 257665 GS6

Pole Number : 0605134

Billing Period : APRIL 2018

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

BC11/207.3/220/0/10/04-17-2018/74 4364

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 663775703367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394087

66315300005

Date : 04-17-2018

BC11/207.3/221/0605162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631530000-5

Customer Information----------

Name : YBIERNAS,SHERWIN A

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	467780GS6	Pole No	:	0605162
Serial No	:	73808562	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13713
Period From	:	03-16-2018	Prev Rdg	:	13586
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	650	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

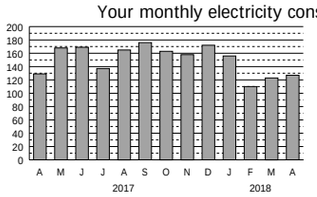
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		3.01
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		200.03
CURRENT BILL - APRIL 2018		1,546.55
TOTAL AMOUNT DUE		1,545.85

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 1,465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.55		
Less : VAT	118.56		
Amount Net of VAT	1,427.99		
Less: BIR 2306	49.41		
BIR 2307	27.13	VATable Sales	1,346.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.47
Amount Due	1,351.45	VAT Zero Rated Sales	0.00
Add : VAT	118.56	VAT Amount	118.56
TOTAL AMOUNT DUE	1,470.01	TOTAL SALES	1,546.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/221/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBIERNAS,SHERWIN A

Meter Number : 467780GS6

Pole Number : 0605162

Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

BC11/207.3/221/0/10/04-17-2018/74

4365

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 523948465340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396710

52313300007

Date : 04-17-2018

BC11/207.3/222/0605162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231330000-7

Customer Information----------
Name : REQUIROSO,DIONESIO L.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464428GS6	Pole No	:	0605162
Serial No	:	67722979	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12366
Period From	:	03-16-2018	Prev Rdg	:	12280
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	718	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

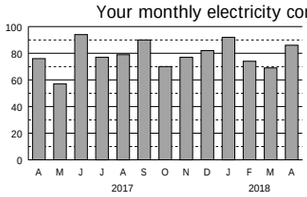
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.05
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.85
CURRENT BILL - APRIL 2018		941.58
TOTAL AMOUNT DUE		941.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	71.39		
Amount Net of VAT	870.19		
Less: BIR 2306	29.75		
BIR 2307	16.44	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	895.39	TOTAL SALES	941.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/222/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REQUIROSO,DIONESIO L.
Meter Number : 464428GS6
Pole Number : 0605162
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

BC11/207.3/222/0/10/04-17-2018/74 4366

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 822920123945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396930

82205300005

Date : 04-17-2018

BC11/207.3/223/0605106/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220530000-5

Customer Information----------

Name : JACA,EMMANUEL O

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	283030SS6	Pole No	:	0605106
Serial No	:	25618628	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8647
Period From	:	03-16-2018	Prev Rdg	:	8593
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	400	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

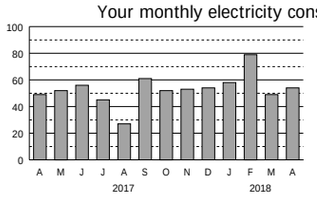
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 140.37
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.43
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.48
CURRENT BILL - APRIL 2018		480.70
TOTAL AMOUNT DUE		480.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.70		
Less : VAT	36.05		
Amount Net of VAT	444.65		
Less: BIR 2306	15.02		
BIR 2307	8.29	VATable Sales	411.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.43
Amount Due	421.34	VAT Zero Rated Sales	0.00
Add : VAT	36.05	VAT Amount	36.05
TOTAL AMOUNT DUE	457.39	TOTAL SALES	480.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/223/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACA,EMMANUEL O
Meter Number : 283030SS6
Pole Number : 0605106
Billing Period : APRIL 2018

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

BC11/207.3/223/0/10/04-17-2018/74 4367

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 324925333832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398160

32415300006

Date : 04-17-2018

BC11/207.3/224/0605085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241530000-6

Customer Information----------

Name : HORTEL,ALFREDO D

Premise Address: TORRE LARAY INAYAWAN CEBU CITY
Billing Address: TORRE LARAY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	469290GS6	Pole No	:	0605085
Serial No	:	61611273	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10473
Period From	:	03-16-2018	Prev Rdg	:	10361
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	397	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

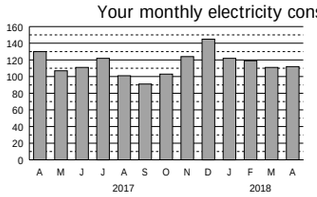
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		76.47
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		5.92
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		179.96
CURRENT BILL - APRIL 2018		1,395.09
TOTAL AMOUNT DUE		1,395.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 1,353.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.09		
Less : VAT	107.90		
Amount Net of VAT	1,287.19		
Less: BIR 2306	44.97		
BIR 2307	24.48	VATable Sales	1,215.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.06
Amount Due	1,217.74	VAT Zero Rated Sales	0.00
Add : VAT	107.90	VAT Amount	107.90
TOTAL AMOUNT DUE	1,325.64	TOTAL SALES	1,395.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/224/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTEL,ALFREDO D
Meter Number : 469290GS6
Pole Number : 0605085
Billing Period : APRIL 2018

Premise Address: TORRE LARAY INAYAWAN CEBU CITY
Billing Address: TORRE LARAY INAYAWAN CEBU CITY

BC11/207.3/224/0/10/04-17-2018/74 4368

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 955576116807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393467

95592516363

Date : 04-17-2018

BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559251636-3

Customer Information----------

Name : RICARDEL,ARISTEO TESALUNA

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	3349 EVS6	Pole No	:	0605085
Serial No	:	01746497	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1257
Period From	:	03-16-2018	Prev Rdg	:	1257
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	345	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

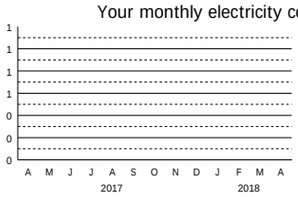
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 194.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 188.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 29, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/226/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICARDEL,ARISTEO TESALUNA
Meter Number : 3349 EVS6
Pole Number : 0605085
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

BC11/207.3/226/0/10/04-17-2018/74 4369

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 843771615843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401036

84388323077

Date : 04-17-2018

BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438832307-7

Customer Information----------

Name : SIMBAJON,VIRGIE DOTILLOS

Premise Address: 370 F. JACA ST. LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: 370 F. JACA ST. LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015572 EFS6	Pole No	:	0605085
Serial No	:	94723075	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2496
Period From	:	03-16-2018	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	311	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

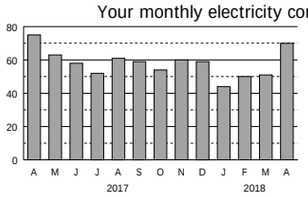
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 111.19
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 11.08
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.76
CURRENT BILL - APRIL 2018		699.10
TOTAL AMOUNT DUE		698.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.10		
Less : VAT	52.89		
Amount Net of VAT	646.21		
Less: BIR 2306	22.06		
BIR 2307	12.14	VATable Sales	602.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.87
Amount Due	612.01	VAT Zero Rated Sales	0.00
Add : VAT	52.89	VAT Amount	52.89
TOTAL AMOUNT DUE	664.90	TOTAL SALES	699.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/226/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMBAJON,VIRGIE DOTILLOS

Meter Number : 015572 EFS6

Pole Number : 0605085

Billing Period : APRIL 2018

Premise Address: 370 F. JACA ST. LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: 370 F. JACA ST. LOWER TORRE INAYAWAN,CEBU CITY

BC11/207.3/226/0/10/04-17-2018/74 4370

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 855407234057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393455

85562300005

Date : 04-17-2018

BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556230000-5

Customer Information----------

Name : SIMBAJON,EXEQUIELA A.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	467759GS6	Pole No	:	0605085
Serial No	:	78197298	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18575
Period From	:	03-16-2018	Prev Rdg	:	18422
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	380	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

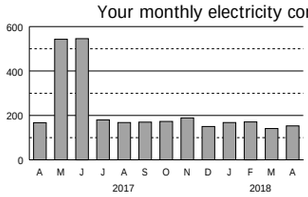
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		3.62
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		240.84
CURRENT BILL - APRIL 2018		1,861.98
TOTAL AMOUNT DUE		1,861.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 3,660.11

Your monthly electricity consumption chart



Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.98		
Less : VAT	142.72		
Amount Net of VAT	1,719.26		
Less: BIR 2306	59.46		
BIR 2307	32.67	VATable Sales	1,621.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.12
Amount Due	1,627.13	VAT Zero Rated Sales	0.00
Add : VAT	142.72	VAT Amount	142.72
TOTAL AMOUNT DUE	1,769.85	TOTAL SALES	1,861.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/226/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMBAJON,EXEQUIELA A.
Meter Number : 467759GS6
Pole Number : 0605085
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

BC11/207.3/226/0/10/04-17-2018/74

4371

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 678946643891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67853300001

BILLING STATEMENT

1014397104

Date : 04-17-2018

BC11/207.3/230/0605106/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785330000-1

Customer Information----------
Name : SIPALAY,LOUELLA J

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	552418 GS6	Pole No	:	0605106
Serial No	:	81150478	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7536
Period From	:	03-16-2018	Prev Rdg	:	7420
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

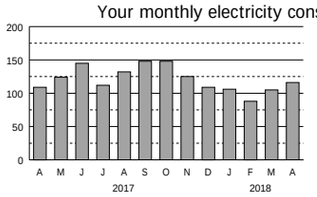
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		2.75
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		182.79
CURRENT BILL - APRIL 2018		1,413.10
TOTAL AMOUNT DUE		1,407.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.10		
Less : VAT	108.38		
Amount Net of VAT	1,304.72		
Less: BIR 2306	45.16		
BIR 2307	24.79	VATable Sales	1,230.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,234.77	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,343.15	TOTAL SALES	1,413.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/230/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIPALAY,LOUELLA J
Meter Number : 552418 GS6
Pole Number : 0605106
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/230/0/10/04-17-2018/74 4372

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162005619376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394873

16273300000

Date : 04-17-2018

BC11/207.3/232/0525910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627330000-0

Customer Information----------

Name : MANAYAGA,CELEDONIO M TM

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	290764SS6	Pole No	:	0525910
Serial No	:	36448959	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16172
Period From	:	03-16-2018	Prev Rdg	:	16075
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

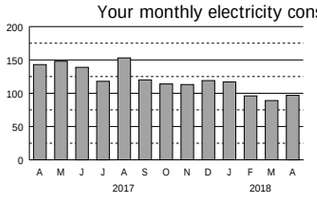
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.51
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.64
CURRENT BILL - APRIL 2018		1,115.48
TOTAL AMOUNT DUE		1,115.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,034.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.48		
Less : VAT	84.87		
Amount Net of VAT	1,030.61		
Less: BIR 2306	35.36		
BIR 2307	19.52	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	975.73	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,060.60	TOTAL SALES	1,115.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/232/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAYAGA,CELEDONIO M TM
Meter Number : 290764SS6
Pole Number : 0525910
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

BC11/207.3/232/0/10/04-17-2018/74 4373

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 408383558066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394376

40834300002

Date : 04-17-2018

BC11/207.3/233/0525910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083430000-2

Customer Information----------

Name : SARABIA,ANGELES Q

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	394687GS6	Pole No	:	0525910
Serial No	:	81063636	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35721
Period From	:	03-16-2018	Prev Rdg	:	35683
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	302	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

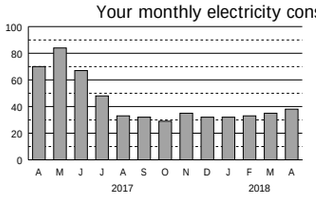
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 643.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		- 395.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 30, 2018 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/233/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARABIA,ANGELES Q

Meter Number : 394687GS6

Pole Number : 0525910

Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

BC11/207.3/233/0/10/04-17-2018/74

4374

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 640582434452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400000

64053300006

Date : 04-17-2018

BC11/207.3/235/0525910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405330000-6

Customer Information----------

Name : BATAWANG,ROEL T

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	479847GS6	Pole No	:	0525910
Serial No	:	77119558	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14139
Period From	:	03-16-2018	Prev Rdg	:	14055
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	230	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

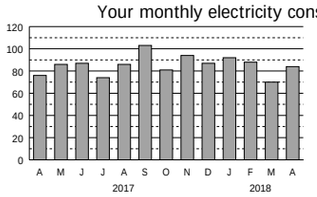
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.93
CURRENT BILL - APRIL 2018		919.81
TOTAL AMOUNT DUE		919.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.81		
Less : VAT	69.75		
Amount Net of VAT	850.06		
Less: BIR 2306	29.07		
BIR 2307	16.06	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	804.93	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	874.68	TOTAL SALES	919.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/235/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATAWANG,ROEL T

Meter Number : 479847GS6

Pole Number : 0525910

Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

BC11/207.3/235/0/10/04-17-2018/74

4375

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 453967653963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393107

45373300008

Date : 04-17-2018

BC11/207.3/237/0525924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537330000-8

Customer Information----------

Name : VENUS,ESTRELLA G TM

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	471138GS6	Pole No	:	0525924
Serial No	:	63916166	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9446
Period From	:	03-16-2018	Prev Rdg	:	9328
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

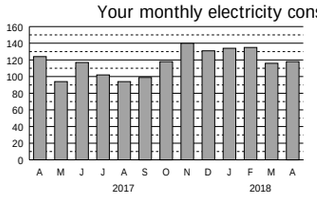
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		80.42
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		6.22
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		189.55
CURRENT BILL - APRIL 2018		1,469.35
TOTAL AMOUNT DUE		1,469.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,418.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.35		
Less : VAT	113.64		
Amount Net of VAT	1,355.71		
Less: BIR 2306	47.36		
BIR 2307	25.79	VATable Sales	1,279.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.91
Amount Due	1,282.56	VAT Zero Rated Sales	0.00
Add : VAT	113.64	VAT Amount	113.64
TOTAL AMOUNT DUE	1,396.20	TOTAL SALES	1,469.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/237/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENUS,ESTRELLA G TM
Meter Number : 471138GS6
Pole Number : 0525924
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

BC11/207.3/237/0/10/04-17-2018/74

4376

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 770226242588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395577

77094300009

Date : 04-17-2018

BC11/207.3/240/0525931/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709430000-9

Customer Information----------

Name : ECOT,JOCELYN L

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038948	Pole No	:	0525931
Serial No	:	126811847	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3275
Period From	:	03-16-2018	Prev Rdg	:	3191
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	323	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

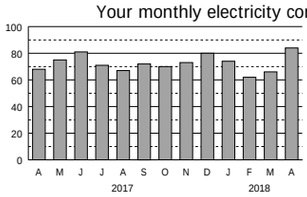
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.93
CURRENT BILL - APRIL 2018		919.81
TOTAL AMOUNT DUE		916.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.81		
Less : VAT	69.75		
Amount Net of VAT	850.06		
Less: BIR 2306	29.07		
BIR 2307	16.06	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	804.93	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	874.68	TOTAL SALES	919.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/240/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECOT,JOCELYN L
Meter Number : MTR1038948
Pole Number : 0525931
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

BC11/207.3/240/0/10/04-17-2018/74

4377

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 491198518458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400937

49191302998

Date : 04-17-2018

BC11/207.3/241/0525931/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919130299-8

Customer Information----------

Name : SANCHEZ,HANNAH BARUC

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226627	Pole No	:	0525931
Serial No	:	41019327	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	492
Period From	:	03-16-2018	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

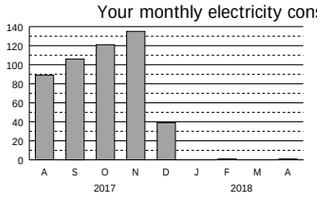
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 10.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.22
CURRENT BILL - APRIL 2018		6.33
TOTAL AMOUNT DUE		11.90

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 17, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.33		
Less : VAT	0.62		
Amount Net of VAT	5.71		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.37	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.99	TOTAL SALES	6.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/241/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,HANNAH BARUC

Meter Number : MTR1226627

Pole Number : 0525931

Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

BC11/207.3/241/0/10/04-17-2018/74

4378

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 292115784753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400204

29215300004

Date : 04-17-2018

BC11/207.3/245/0525931/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921530000-4

Customer Information----------
Name : OCAMPO,ROBERTO JR L TM
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	374862GS6	Pole No	:	0525931
Serial No	:	2003137251	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33145
Period From	:	03-16-2018	Prev Rdg	:	33092
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

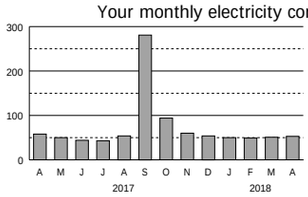
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 136.43
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.02
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.37
CURRENT BILL - APRIL 2018		473.39
TOTAL AMOUNT DUE		472.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.39		
Less : VAT	35.56		
Amount Net of VAT	437.83		
Less: BIR 2306	14.83		
BIR 2307	8.16	VATable Sales	405.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.81
Amount Due	414.84	VAT Zero Rated Sales	0.00
Add : VAT	35.56	VAT Amount	35.56
TOTAL AMOUNT DUE	450.40	TOTAL SALES	473.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/245/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,ROBERTO JR L TM
Meter Number : 374862GS6
Pole Number : 0525931
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/245/0/10/04-17-2018/74 4379

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 866293859473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395322

86602300005

Date : 04-17-2018

BC11/207.3/246/0525924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660230000-5

Customer Information----------

Name : ILANO,MARIBEL TM D.

Premise Address: TORRE Cebu City
Billing Address: TORRE Cebu City

TIN :

Metering Information----------

Meter No	:	541198 GS6	Pole No	:	0525924
Serial No	:	220033837	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16056
Period From	:	03-16-2018	Prev Rdg	:	15772
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	1118	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

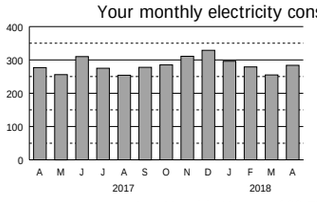
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,680.23
Transmission Charge	0.6834/kWh	194.09
System Loss Charge	0.9273/kWh	263.35
Sub-Total		2,137.67
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.82
Surcharge	0.02 of 3,177.00	63.54
Sub-Total		188.84
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		124.75
Transmission		21.04
System Loss		20.39
Distribution		98.11
Others		14.47
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		464.07
CURRENT BILL - APRIL 2018		3,608.19
TOTAL AMOUNT DUE		3,605.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 3,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.19		
Less : VAT	280.91		
Amount Net of VAT	3,327.28		
Less: BIR 2306	117.06		
BIR 2307	63.35	VATable Sales	3,144.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.16
Amount Due	3,146.87	VAT Zero Rated Sales	0.00
Add : VAT	280.91	VAT Amount	280.91
TOTAL AMOUNT DUE	3,427.78	TOTAL SALES	3,608.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/246/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILANO,MARIBEL TM D.
Meter Number : 541198 GS6
Pole Number : 0525924
Billing Period : APRIL 2018

Premise Address: TORRE Cebu City
Billing Address: TORRE Cebu City

BC11/207.3/246/0/10/04-17-2018/74 4380

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 577389878605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397746

57714726023

Date : 04-17-2018

BC11/207.3/249/0525910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771472602-3

Customer Information----------

Name : ESPARCIA,JUSTINA RODRIGUEZ

Premise Address: ISLA VERDE WHITE ROAD INAYAWAN

Billing Address: ISLA VERDE WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	462223 GS6	Pole No	:	0525910
Serial No	:	53172694	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6636
Period From	:	03-16-2018	Prev Rdg	:	6525
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	233	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

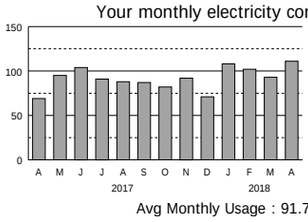
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Surcharge	0.02 of 1,071.00	21.42
Sub-Total		70.39
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		5.22
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		177.64
CURRENT BILL - APRIL 2018		1,376.57
TOTAL AMOUNT DUE		1,372.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 1,075.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.57		
Less : VAT	106.28		
Amount Net of VAT	1,270.29		
Less: BIR 2306	44.28		
BIR 2307	24.16	VATable Sales	1,198.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.36
Amount Due	1,201.85	VAT Zero Rated Sales	0.00
Add : VAT	106.28	VAT Amount	106.28
TOTAL AMOUNT DUE	1,308.13	TOTAL SALES	1,376.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/249/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPARCIA,JUSTINA RODRIGUEZ

Meter Number : 462223 GS6

Pole Number : 0525910

Billing Period : APRIL 2018

Premise Address: ISLA VERDE WHITE ROAD INAYAWAN
Billing Address: ISLA VERDE WHITE ROAD INAYAWAN

BC11/207.3/249/0/10/04-17-2018/74

4381

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 340313188551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401545

34019627024

Date : 04-17-2018

BC11/207.3/256/0525903/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401962702-4

Customer Information----------
Name : GALLARDO,BENITO JR. PINGOL

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	005294 EFS6	Pole No	:	0525903
Serial No	:	92353759	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4517
Period From	:	03-16-2018	Prev Rdg	:	4398
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	245	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

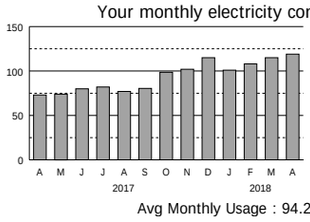
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		80.46
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		6.20
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		191.06
CURRENT BILL - APRIL 2018		1,481.03
TOTAL AMOUNT DUE		1,480.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,398.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.03		
Less : VAT	114.53		
Amount Net of VAT	1,366.50		
Less: BIR 2306	47.73		
BIR 2307	25.99	VATable Sales	1,289.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.53
Amount Due	1,292.78	VAT Zero Rated Sales	0.00
Add : VAT	114.53	VAT Amount	114.53
TOTAL AMOUNT DUE	1,407.31	TOTAL SALES	1,481.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/256/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLARDO,BENITO JR. PINGOL
Meter Number : 005294 EFS6
Pole Number : 0525903
Billing Period : APRIL 2018

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN

BC11/207.3/256/0/10/04-17-2018/74

4382

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 903893038261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392983

90373300004

Date : 04-17-2018

BC11/207.3/256/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037330000-4

Customer Information----------

Name : MAHOMOC,CHRISTINE B TM

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	297921SS6	Pole No	:	0525952
Serial No	:	33335615	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7284
Period From	:	03-16-2018	Prev Rdg	:	7248
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

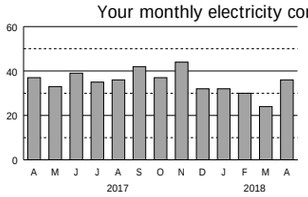
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		234.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 248.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/256/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHOMOC,CHRISTINE B TM

Meter Number : 297921SS6

Pole Number : 0525952

Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

BC11/207.3/256/0/10/04-17-2018/74

4383

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 397856725667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401195

39723941215

Date : 04-17-2018

BC11/207.3/259/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972394121-5

Customer Information----------

Name : VALENDEZ,ARNOLD RIVERA

Premise Address: LOWER TORRE SITIO MALIPAYON INAYAWAN PARDO
Billing Address: LOWER TORRE SITIO MALIPAYON INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	492486 GS6	Pole No	:	0525952
Serial No	:	95224240	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5837
Period From	:	03-16-2018	Prev Rdg	:	5793
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	337	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

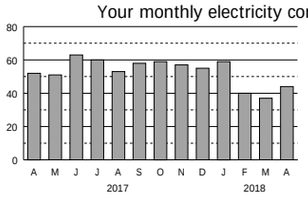
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		248.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/259/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALENDEZ,ARNOLD RIVERA

Meter Number : 492486 GS6

Pole Number : 0525952

Billing Period : APRIL 2018

Premise Address: LOWER TORRE SITIO MALIPAYON INAYAWAN PARDO
Billing Address: LOWER TORRE SITIO MALIPAYON INAYAWAN PARDO

BC11/207.3/259/0/10/04-17-2018/74 4384

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 869892850040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395731

86914300008

Date : 04-17-2018

BC11/207.3/261/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691430000-8

Customer Information----------

Name : ESCUADRO,RECARDO N

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	122070WS6	Pole No	:	0525952
Serial No	:	5266360	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9661
Period From	:	03-16-2018	Prev Rdg	:	9604
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

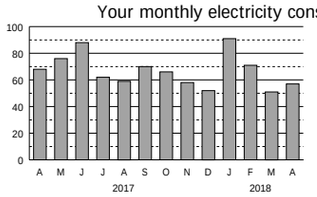
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.6834/kWh	38.95
System Loss Charge	0.9273/kWh	52.86
Sub-Total		429.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		25.15
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.04
Transmission		4.22
System Loss		4.11
Distribution		20.17
Others		1.37
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		92.04
CURRENT BILL - APRIL 2018		714.32
TOTAL AMOUNT DUE		714.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 624.13

Your monthly electricity consumption chart



Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.32		
Less : VAT	55.34		
Amount Net of VAT	658.98		
Less: BIR 2306	23.08		
BIR 2307	12.54	VATable Sales	622.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.70
Amount Due	623.36	VAT Zero Rated Sales	0.00
Add : VAT	55.34	VAT Amount	55.34
TOTAL AMOUNT DUE	678.70	TOTAL SALES	714.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/261/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCUADRO,RECARDO N
Meter Number : 122070WS6
Pole Number : 0525952
Billing Period : APRIL 2018

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

BC11/207.3/261/0/10/04-17-2018/74 4385

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570455373791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396313

57031272446

Date : 04-17-2018

BC11/207.3/262/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703127244-6

Customer Information----------

Name : YORPO,LUCILA ASENTISTA

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	428041GS6	Pole No	:	0525952
Serial No	:	64006554	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10381
Period From	:	03-16-2018	Prev Rdg	:	10274
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	789	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

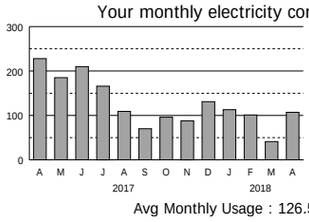
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		77.39
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		6.18
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		172.48
CURRENT BILL - APRIL 2018		1,337.90
TOTAL AMOUNT DUE		1,337.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.90		
Less : VAT	103.61		
Amount Net of VAT	1,234.29		
Less: BIR 2306	43.17		
BIR 2307	23.48	VATable Sales	1,165.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.87
Amount Due	1,167.64	VAT Zero Rated Sales	0.00
Add : VAT	103.61	VAT Amount	103.61
TOTAL AMOUNT DUE	1,271.25	TOTAL SALES	1,337.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/262/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YORPO,LUCILA ASENTISTA
Meter Number : 428041GS6
Pole Number : 0525952
Billing Period : APRIL 2018

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN

BC11/207.3/262/0/10/04-17-2018/74 4386

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 824982778013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82456709946

BILLING STATEMENT

1014397129

Date : 04-17-2018

BC11/207.3/262/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245670994-6

Customer Information----------

Name : NAVIDAD,ROWENA CASTANARES

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	499858 GS6	Pole No	:	0525952
Serial No	:	58064884	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10927
Period From	:	03-16-2018	Prev Rdg	:	10776
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	433	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

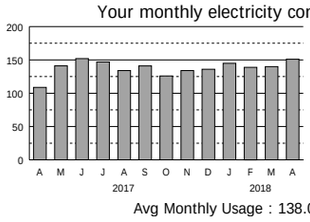
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		3.58
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		237.70
CURRENT BILL - APRIL 2018		1,837.72
TOTAL AMOUNT DUE		1,837.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,665.80

Your monthly electricity consumption chart



Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.72		
Less : VAT	140.86		
Amount Net of VAT	1,696.86		
Less: BIR 2306	58.72		
BIR 2307	32.24	VATable Sales	1,600.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.84
Amount Due	1,605.90	VAT Zero Rated Sales	0.00
Add : VAT	140.86	VAT Amount	140.86
TOTAL AMOUNT DUE	1,746.76	TOTAL SALES	1,837.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/262/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVIDAD,ROWENA CASTANARES
Meter Number : 499858 GS6
Pole Number : 0525952
Billing Period : APRIL 2018

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN

BC11/207.3/262/0/10/04-17-2018/74

4387

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 391123402119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400005

39168281382

Date : 04-17-2018

BC11/207.3/268/0525966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916828138-2

Customer Information----------
Name : MONDELO,JOSE MARL LUCERNAS
Premise Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015337	Pole No	:	0525966
Serial No	:	121751118	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4603
Period From	:	03-16-2018	Prev Rdg	:	4450
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

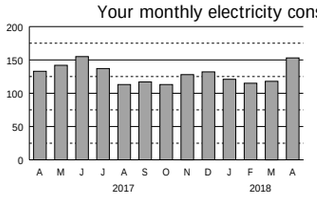
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		3.62
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		240.84
CURRENT BILL - APRIL 2018		1,861.98
TOTAL AMOUNT DUE		1,861.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 1,406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.98		
Less : VAT	142.72		
Amount Net of VAT	1,719.26		
Less: BIR 2306	59.46		
BIR 2307	32.67	VATable Sales	1,621.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.12
Amount Due	1,627.13	VAT Zero Rated Sales	0.00
Add : VAT	142.72	VAT Amount	142.72
TOTAL AMOUNT DUE	1,769.85	TOTAL SALES	1,861.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/268/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDELO,JOSE MARL LUCERNAS
Meter Number : MTR1015337
Pole Number : 0525966
Billing Period : APRIL 2018

Premise Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

BC11/207.3/268/0/10/04-17-2018/74 4388

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 127889605864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397432

12783300002

Date : 04-17-2018

BC11/207.3/268/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278330000-2

Customer Information----------

Name : TAGALOG,REYNALDO CABISON

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014208	Pole No	:	0525973
Serial No	:	34635459	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3009
Period From	:	03-16-2018	Prev Rdg	:	2938
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	346	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

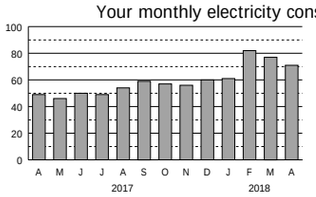
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.53
TOTAL AMOUNT DUE		737.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,603.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	55.78		
Amount Net of VAT	682.75		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.65	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.43	TOTAL SALES	738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/268/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,REYNALDO CABISON

Meter Number : MTR1014208

Pole Number : 0525973

Billing Period : APRIL 2018

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN,CEBU CITY

BC11/207.3/268/0/10/04-17-2018/74

4389

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 344074245498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401852

34415300002

Date : 04-17-2018

BC11/207.3/272/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441530000-2

Customer Information----------
Name : LIMBAGA,JULIE C TM

Premise Address: WHITE RD RIVERSIDE INAYAWAN PARDO
Billing Address: WHITE RD RIVERSIDE INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	194465WS6	Pole No	:	0525994
Serial No	:	47459061	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	42520
Period From	:	03-16-2018	Prev Rdg	:	42410
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

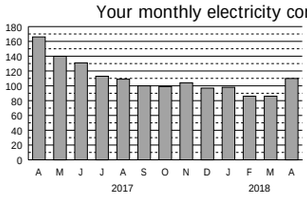
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Surcharge	0.02 of 941.50	18.83
Sub-Total		67.36
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		4.88
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		175.74
CURRENT BILL - APRIL 2018		1,361.51
TOTAL AMOUNT DUE		1,361.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 942.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.51		
Less : VAT	105.03		
Amount Net of VAT	1,256.48		
Less: BIR 2306	43.76		
BIR 2307	23.89	VATable Sales	1,185.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.71
Amount Due	1,188.83	VAT Zero Rated Sales	0.00
Add : VAT	105.03	VAT Amount	105.03
TOTAL AMOUNT DUE	1,293.86	TOTAL SALES	1,361.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/272/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMBAGA,JULIE C TM
Meter Number : 194465WS6
Pole Number : 0525994
Billing Period : APRIL 2018

Premise Address: WHITE RD RIVERSIDE INAYAWAN PARDO
Billing Address: WHITE RD RIVERSIDE INAYAWAN PARDO

BC11/207.3/272/0/10/04-17-2018/74 4390

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 953115830905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95373300003

BILLING STATEMENT

1014392903

Date : 04-17-2018

BC11/207.3/277/0525966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537330000-3

Customer Information----------

Name : MABALATO,MARY JESS L TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	193574WS6	Pole No	:	0525966
Serial No	:	49044022	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24218
Period From	:	03-16-2018	Prev Rdg	:	24064
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

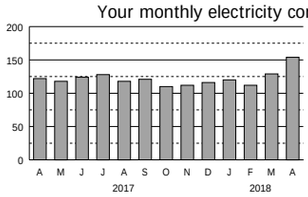
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Surcharge	0.02 of 2,868.00	57.36
Sub-Total		125.31
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		10.58
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		249.79
CURRENT BILL - APRIL 2018		1,938.88
TOTAL AMOUNT DUE		1,938.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 2,868.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.88		
Less : VAT	150.58		
Amount Net of VAT	1,788.30		
Less: BIR 2306	62.75		
BIR 2307	34.04	VATable Sales	1,689.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.21
Amount Due	1,691.51	VAT Zero Rated Sales	0.00
Add : VAT	150.58	VAT Amount	150.58
TOTAL AMOUNT DUE	1,842.09	TOTAL SALES	1,938.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/277/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABALATO,MARY JESS L TM
Meter Number : 193574WS6
Pole Number : 0525966
Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.3/277/0/10/04-17-2018/74

4391

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112065044041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394634

11232140134

Date : 04-17-2018

BC11/207.3/278/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123214013-4

Customer Information----------

Name : MAGO,JEKRIS

Premise Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY

TIN : 446-637-112-000

Metering Information----------

Meter No	:	MTR1004652	Pole No	:	0525973
Serial No	:	121570240	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30722
Period From	:	03-16-2018	Prev Rdg	:	29660
No of Days	:	31	Diff Rdg	:	1062
Avg kWh/day	:	34.26	Registered	:	1062
Conn Load	:	244	Billed kWh	:	1062

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

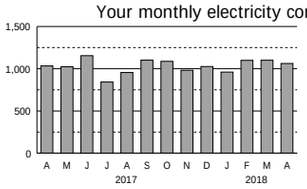
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,283.11
Transmission Charge	0.3929/kWh	417.26
System Loss Charge	0.9514/kWh	1,010.39
Sub-Total		7,710.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,859.14
Supply Charge	0.4118/kWh	437.33
Metering Charge	0.6989/kWh	742.23
	5.00/month	5.00
Sub-Total		3,043.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	125.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	343.34
Surcharge	0.02 of 13,339.50	266.79
Sub-Total		735.32
Government Charges		
Franchise Tax - Local		86.17
Value Added Tax		
Generation		466.54
Transmission		45.26
System Loss		76.81
Distribution		365.24
Others		57.38
NPC/PSALM Adjustment		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	165.78
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	205.82
NPC Stranded Debts	0.0265/kWh	28.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	194.35
Sub-Total		1,702.20
CURRENT BILL - APRIL 2018		13,191.98
TOTAL AMOUNT DUE		13,190.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 13,341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,032.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,191.98		
Less : VAT	1,019.28		
Amount Net of VAT	12,172.70		
Less: BIR 2306	424.69		
BIR 2307	231.52	VATable Sales	11,489.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	682.92
Amount Due	11,516.49	VAT Zero Rated Sales	0.00
Add : VAT	1,019.28	VAT Amount	1,019.28
TOTAL AMOUNT DUE	12,535.77	TOTAL SALES	13,191.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/278/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGO,JEKRIS

Meter Number : MTR1004652

Pole Number : 0525973

Billing Period : APRIL 2018

Premise Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY

BC11/207.3/278/0/10/04-17-2018/74 4392

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454772945331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393310

45472740252

Date : 04-17-2018

BC11/207.3/278/0525980/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547274025-2

Customer Information----------

Name : PO,ALFONSO JR. CASIRO

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567985 GS6	Pole No	:	0525980
Serial No	:	25046514	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6884
Period From	:	03-16-2018	Prev Rdg	:	6706
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	322	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

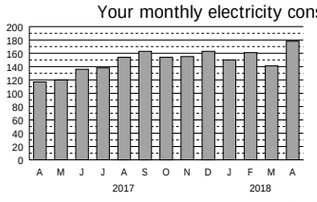
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		112.90
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		8.37
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		284.53
CURRENT BILL - APRIL 2018		2,204.13
TOTAL AMOUNT DUE		2,202.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 1,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.13		
Less : VAT	170.11		
Amount Net of VAT	2,034.02		
Less: BIR 2306	70.88		
BIR 2307	38.68	VATable Sales	1,919.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.42
Amount Due	1,924.46	VAT Zero Rated Sales	0.00
Add : VAT	170.11	VAT Amount	170.11
TOTAL AMOUNT DUE	2,094.57	TOTAL SALES	2,204.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/278/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,ALFONSO JR. CASIRO
Meter Number : 567985 GS6
Pole Number : 0525980
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

BC11/207.3/278/0/10/04-17-2018/74

4393

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 836035604187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83625300005

BILLING STATEMENT

1014399734

Date : 04-17-2018

BC11/207.3/286/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362530000-5

Customer Information----------
Name : EMIA,JUSTINO O

Premise Address: TORRE WHITE RD INAYAWAN
Billing Address: TORRE WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	193592WS6	Pole No	:	0525973
Serial No	:	42474192	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	83883
Period From	:	03-16-2018	Prev Rdg	:	83746
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	70	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

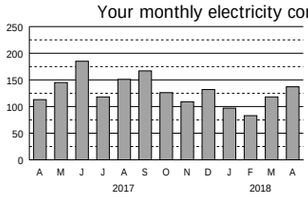
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		88.53
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		6.64
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		219.32
CURRENT BILL - APRIL 2018		1,699.55
TOTAL AMOUNT DUE		1,699.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.55		
Less : VAT	131.25		
Amount Net of VAT	1,568.30		
Less: BIR 2306	54.70		
BIR 2307	29.83	VATable Sales	1,480.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.07
Amount Due	1,483.77	VAT Zero Rated Sales	0.00
Add : VAT	131.25	VAT Amount	131.25
TOTAL AMOUNT DUE	1,615.02	TOTAL SALES	1,699.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/286/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMIA,JUSTINO O
Meter Number : 193592WS6
Pole Number : 0525973
Billing Period : APRIL 2018

Premise Address: TORRE WHITE RD INAYAWAN
Billing Address: TORRE WHITE RD INAYAWAN

BC11/207.3/286/0/10/04-17-2018/74

4394

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 281178053014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397759

28172531007

Date : 04-17-2018

BC11/207.3/288/0525980/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817253100-7

Customer Information----------

Name : VILLARONTE,JOSEPHINE LUCHAVEZ

Premise Address: SITIO MALIPAYON INAYAWAN,CEBU CITY
Billing Address: SITIO MALIPAYON INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7208 EIS6	Pole No	:	0525980
Serial No	:	39389161	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3951
Period From	:	03-16-2018	Prev Rdg	:	3778
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	120	Billed kWh	:	173

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P90.77.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

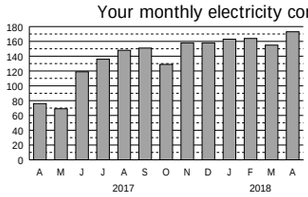
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		4.10
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		272.21
CURRENT BILL - APRIL 2018		2,104.61
TOTAL AMOUNT DUE		2,104.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 1,844.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.61		
Less : VAT	161.27		
Amount Net of VAT	1,943.34		
Less: BIR 2306	67.21		
BIR 2307	36.92	VATable Sales	1,832.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.94
Amount Due	1,839.21	VAT Zero Rated Sales	0.00
Add : VAT	161.27	VAT Amount	161.27
TOTAL AMOUNT DUE	2,000.48	TOTAL SALES	2,104.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/288/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARONTE,JOSEPHINE LUCHAVEZ
Meter Number : 7208 EIS6
Pole Number : 0525980
Billing Period : APRIL 2018

Premise Address: SITIO MALIPAYON INAYAWAN,CEBU CITY
Billing Address: SITIO MALIPAYON INAYAWAN,CEBU CITY

BC11/207.3/288/0/10/04-17-2018/74 4395

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 839171819886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400205

83971545369

Date : 04-17-2018

BC11/207.3/291/0525980/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397154536-9

Customer Information----------

Name : QUIMADA,NICANOR NAVARES

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN

TIN : 257-938-468-000

Metering Information----------

Meter No	:	MTR1121926	Pole No	:	0525980
Serial No	:	84434048	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7613
Period From	:	03-16-2018	Prev Rdg	:	7375
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	344	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

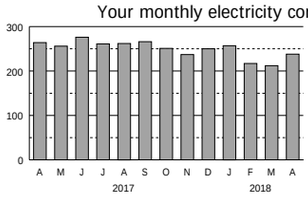
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,408.08
Transmission Charge	0.3929/kWh	93.51
System Loss Charge	0.9514/kWh	226.43
Sub-Total		1,728.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		78.29
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		104.56
Transmission		10.14
System Loss		17.21
Distribution		82.32
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		378.29
CURRENT BILL - APRIL 2018		2,870.59
TOTAL AMOUNT DUE		2,870.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.59		
Less : VAT	225.87		
Amount Net of VAT	2,644.72		
Less: BIR 2306	94.13		
BIR 2307	50.22	VATable Sales	2,492.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.42
Amount Due	2,500.37	VAT Zero Rated Sales	0.00
Add : VAT	225.87	VAT Amount	225.87
TOTAL AMOUNT DUE	2,726.24	TOTAL SALES	2,870.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/291/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,NICANOR NAVARES
Meter Number : MTR1121926
Pole Number : 0525980
Billing Period : APRIL 2018

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN

BC11/207.3/291/0/10/04-17-2018/74

4396

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564814124165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395293

56450428448

Date : 04-17-2018

BC11/207.3/291/0525980/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645042844-8

Customer Information----------

Name : QUIMADA,CONCORDIA NAVARES

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	512075 GS6	Pole No	:	0525980
Serial No	:	53822173	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16987
Period From	:	03-16-2018	Prev Rdg	:	16821
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	230	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

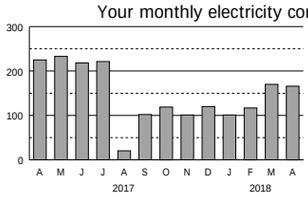
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.3929/kWh	65.22
System Loss Charge	0.9514/kWh	157.93
Sub-Total		1,205.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.67
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		114.29
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		72.93
Transmission		7.08
System Loss		12.01
Distribution		57.60
Others		8.89
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		266.55
CURRENT BILL - APRIL 2018		2,066.08
TOTAL AMOUNT DUE		2,065.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 2,053.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.08		
Less : VAT	159.77		
Amount Net of VAT	1,906.31		
Less: BIR 2306	66.58		
BIR 2307	36.26	VATable Sales	1,799.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.78
Amount Due	1,803.47	VAT Zero Rated Sales	0.00
Add : VAT	159.77	VAT Amount	159.77
TOTAL AMOUNT DUE	1,963.24	TOTAL SALES	2,066.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/291/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,CONCORDIA NAVARES

Meter Number : 512075 GS6

Pole Number : 0525980

Billing Period : APRIL 2018

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN

BC11/207.3/291/0/10/04-17-2018/74

4397

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 310107697824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394799

31053300005

Date : 04-17-2018

BC11/207.3/299/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105330000-5

Customer Information----------

Name : BUHAYAN,GEORGE V TM

Premise Address: WHITE RIVERSIDE INAYAWAN
Billing Address: WHITE RIVERSIDE INAYAWAN

TIN :

Metering Information----------

Meter No	:	416992GS6	Pole No	:	0525994
Serial No	:	78150269	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11422
Period From	:	03-16-2018	Prev Rdg	:	11378
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

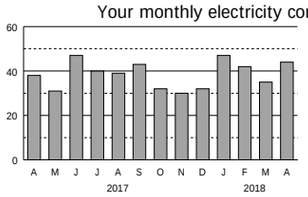
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		335.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/299/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUHAYAN,GEORGE V TM
Meter Number : 416992GS6
Pole Number : 0525994
Billing Period : APRIL 2018

Premise Address: WHITE RIVERSIDE INAYAWAN
Billing Address: WHITE RIVERSIDE INAYAWAN

BC11/207.3/299/0/10/04-17-2018/74 4398

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 753319618357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392619

75373300005

Date : 04-17-2018

BC11/207.3/300/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537330000-5

Customer Information----------

Name : EMPRIS,JOSEPHINE B TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	323794 GS6	Pole No	:	0525994
Serial No	:	49103430	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8248
Period From	:	03-16-2018	Prev Rdg	:	8054
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

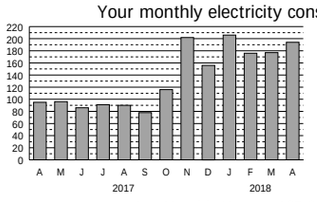
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.3929/kWh	76.22
System Loss Charge	0.9514/kWh	184.57
Sub-Total		1,408.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.72
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		128.58
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		85.22
Transmission		8.26
System Loss		14.03
Distribution		67.21
Others		9.79
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		310.72
CURRENT BILL - APRIL 2018		2,407.95
TOTAL AMOUNT DUE		2,407.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 2,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.95		
Less : VAT	185.98		
Amount Net of VAT	2,221.97		
Less: BIR 2306	77.48		
BIR 2307	42.26	VATable Sales	2,097.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.74
Amount Due	2,102.23	VAT Zero Rated Sales	0.00
Add : VAT	185.98	VAT Amount	185.98
TOTAL AMOUNT DUE	2,288.21	TOTAL SALES	2,407.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/300/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPRIS,JOSEPHINE B TM
Meter Number : 323794 GS6
Pole Number : 0525994
Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.3/300/0/10/04-17-2018/74

4399

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 404376256872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393567

40452300003

Date : 04-17-2018

BC11/207.3/305/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045230000-3

Customer Information----------
Name : ABELLANA,RUSEL TM T.

Premise Address: LOWER INAYAWAN CEBU CITY
Billing Address: LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	224309WS6	Pole No	:	0565014
Serial No	:	48510004	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35205
Period From	:	03-16-2018	Prev Rdg	:	35011
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

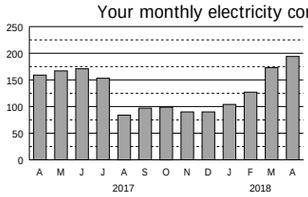
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.3929/kWh	76.22
System Loss Charge	0.9514/kWh	184.57
Sub-Total		1,408.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.72
Surcharge	0.02 of 2,089.50	41.79
Sub-Total		127.38
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		85.22
Transmission		8.26
System Loss		14.03
Distribution		67.21
Others		9.65
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		310.57
CURRENT BILL - APRIL 2018		2,406.60
TOTAL AMOUNT DUE		2,405.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.60		
Less : VAT	185.84		
Amount Net of VAT	2,220.76		
Less: BIR 2306	77.43		
BIR 2307	42.24	VATable Sales	2,096.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.73
Amount Due	2,101.09	VAT Zero Rated Sales	0.00
Add : VAT	185.84	VAT Amount	185.84
TOTAL AMOUNT DUE	2,286.93	TOTAL SALES	2,406.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/305/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,RUSEL TM T.
Meter Number : 224309WS6
Pole Number : 0565014
Billing Period : APRIL 2018

Premise Address: LOWER INAYAWAN CEBU CITY
Billing Address: LOWER INAYAWAN CEBU CITY

BC11/207.3/305/0/10/04-17-2018/74 4400

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 846967717769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84693300000

BILLING STATEMENT

1014401534

Date : 04-17-2018

BC11/207.3/307/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469330000-0

Customer Information----------

Name : BAGA-AN,ZENAIDA R

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	134360WS6	Pole No	:	0525994
Serial No	:	65629151	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8063
Period From	:	03-16-2018	Prev Rdg	:	8015
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

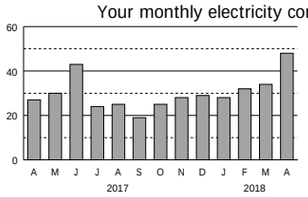
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 177.08
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.75
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.62
CURRENT BILL - APRIL 2018		370.40
TOTAL AMOUNT DUE		367.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.40		
Less : VAT	27.31		
Amount Net of VAT	343.09		
Less: BIR 2306	11.38		
BIR 2307	6.32	VATable Sales	313.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.31
Amount Due	325.39	VAT Zero Rated Sales	0.00
Add : VAT	27.31	VAT Amount	27.31
TOTAL AMOUNT DUE	352.70	TOTAL SALES	370.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/307/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGA-AN,ZENAIDA R
Meter Number : 134360WS6
Pole Number : 0525994
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

BC11/207.3/307/0/10/04-17-2018/74

4401

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415776851369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395908

41573300005

Date : 04-17-2018

BC11/207.3/308/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157330000-5

Customer Information----------
Name : MARTIN,ROLANDO A

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	188469DS6	Pole No	:	0565014
Serial No	:	13517845	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	73742
Period From	:	03-16-2018	Prev Rdg	:	73710
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

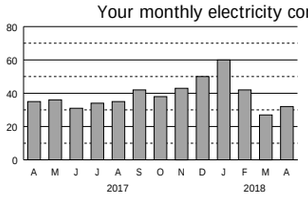
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 151.41
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.19
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.70
CURRENT BILL - APRIL 2018		212.18
TOTAL AMOUNT DUE		211.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.18		
Less : VAT	15.39		
Amount Net of VAT	196.79		
Less: BIR 2306	6.43		
BIR 2307	3.58	VATable Sales	177.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	186.78	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	202.17	TOTAL SALES	212.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/308/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTIN,ROLANDO A
Meter Number : 188469DS6
Pole Number : 0565014
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

BC11/207.3/308/0/10/04-17-2018/74 4402

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 942880328117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401697

94200054354

Date : 04-17-2018

BC11/207.3/308/0600482/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420005435-4

Customer Information----------
Name : GERALLA,GWEENCY REYES

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	510734 GS6	Pole No	:	0600482
Serial No	:	52507990	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25117
Period From	:	03-16-2018	Prev Rdg	:	24789
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	222	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

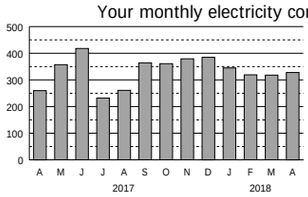
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,940.55
Transmission Charge	0.3929/kWh	128.87
System Loss Charge	0.9514/kWh	312.06
Sub-Total		2,381.48
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.04
Sub-Total		144.71
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		144.10
Transmission		13.98
System Loss		23.72
Distribution		113.22
Others		7.76
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		515.60
CURRENT BILL - APRIL 2018		3,985.30
TOTAL AMOUNT DUE		3,983.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 3,780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 332.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.30		
Less : VAT	305.27		
Amount Net of VAT	3,680.03		
Less: BIR 2306	127.20		
BIR 2307	69.91	VATable Sales	3,469.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.33
Amount Due	3,482.92	VAT Zero Rated Sales	0.00
Add : VAT	305.27	VAT Amount	305.27
TOTAL AMOUNT DUE	3,788.19	TOTAL SALES	3,985.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/308/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALLA,GWEENCY REYES
Meter Number : 510734 GS6
Pole Number : 0600482
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

BC11/207.3/308/0/10/04-17-2018/74 4403

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399501536947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401466

39914300007

Date : 04-17-2018

BC11/207.3/309/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991430000-7

Customer Information----------

Name : RICABLANCA,SUSANA A TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	136102WS6	Pole No	:	0565014
Serial No	:	59503434	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18578
Period From	:	03-16-2018	Prev Rdg	:	18507
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

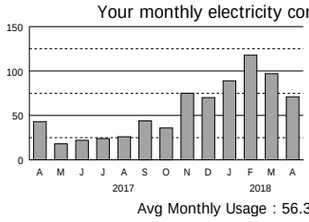
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		- 63.16
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 6.36
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		103.35
CURRENT BILL - APRIL 2018		763.85
TOTAL AMOUNT DUE		763.03

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 1,123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.85		
Less : VAT	58.50		
Amount Net of VAT	705.35		
Less: BIR 2306	24.37		
BIR 2307	13.31	VATable Sales	660.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.85
Amount Due	667.67	VAT Zero Rated Sales	0.00
Add : VAT	58.50	VAT Amount	58.50
TOTAL AMOUNT DUE	726.17	TOTAL SALES	763.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/309/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICABLANCA,SUSANA A TM

Meter Number : 136102WS6

Pole Number : 0565014

Billing Period : APRIL 2018

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

BC11/207.3/309/0/10/04-17-2018/74 4404

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 195382501289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401571

19562300004

Date : 04-17-2018

BC11/207.3/311/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956230000-4

Customer Information----------

Name : ANGGA,MERLY TM P.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	236326DS6	Pole No	:	0565014
Serial No	:	10424781	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7625
Period From	:	03-16-2018	Prev Rdg	:	7483
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

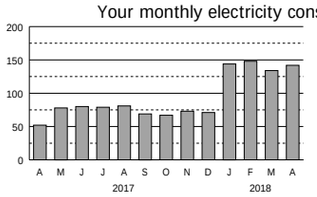
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		3.36
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		223.59
CURRENT BILL - APRIL 2018		1,728.55
TOTAL AMOUNT DUE		1,722.75

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.55		
Less : VAT	132.51		
Amount Net of VAT	1,596.04		
Less: BIR 2306	55.24		
BIR 2307	30.33	VATable Sales	1,504.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.08
Amount Due	1,510.47	VAT Zero Rated Sales	0.00
Add : VAT	132.51	VAT Amount	132.51
TOTAL AMOUNT DUE	1,642.98	TOTAL SALES	1,728.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/311/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGGA,MERLY TM P.

Meter Number : 236326DS6

Pole Number : 0565014

Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

BC11/207.3/311/0/10/04-17-2018/74 4405

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 101477254084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392570

10180307976

Date : 04-17-2018

BC11/207.3/313/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018030797-6

Customer Information----------

Name : ESTRERA,BONIFACIO FORMENTERA JR.

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU

TIN :

Metering Information----------

Meter No	:	565142 GS6	Pole No	:	0565014
Serial No	:	25319430	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3204
Period From	:	03-16-2018	Prev Rdg	:	3178
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	322	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

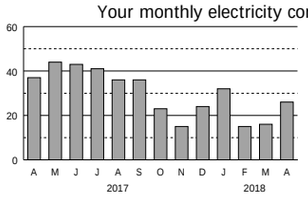
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		80.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 12, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/313/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,BONIFACIO FORMENTERA JR.

Meter Number : 565142 GS6

Pole Number : 0565014

Billing Period : APRIL 2018

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU

BC11/207.3/313/0/10/04-17-2018/74 4406

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717389749807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395449

71790800834

Date : 04-17-2018

BC11/207.3/313/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179080083-4

Customer Information----------

Name : ESTRERA,DEVILLA MABANO

Premise Address: SITIO MALIPAYON, LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO MALIPAYON, LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038019	Pole No	:	0565014
Serial No	:	126817129	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3222
Period From	:	03-16-2018	Prev Rdg	:	3176
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

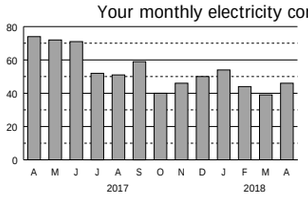
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		350.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 249.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/313/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,DEVILLA MABANO

Meter Number : MTR1038019

Pole Number : 0565014

Billing Period : APRIL 2018

Premise Address: SITIO MALIPAYON, LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO MALIPAYON, LOWER TORRE INAYAWAN, CEBU CITY

BC11/207.3/313/0/10/04-17-2018/74 4407

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 246704368151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24602300006

BILLING STATEMENT

1014401660

Date : 04-17-2018

BC11/207.3/314/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460230000-6

Customer Information----------
Name : YLANAN,MAURECIA TM P.

Premise Address: LOWER TORRE Cebu City
Billing Address: LOWER TORRE Cebu City

TIN :

Metering Information----------

Meter No	:	190067WS6	Pole No	:	0565014
Serial No	:	43677852	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51957
Period From	:	03-16-2018	Prev Rdg	:	51925
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

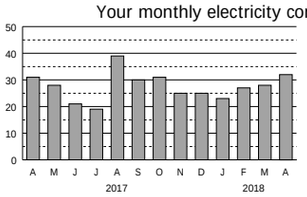
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		208.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/314/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLANAN,MAURECIA TM P.
Meter Number : 190067WS6
Pole Number : 0565014
Billing Period : APRIL 2018

Premise Address: LOWER TORRE Cebu City
Billing Address: LOWER TORRE Cebu City

BC11/207.3/314/0/10/04-17-2018/74 4408

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 125659286355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12546211637

1014396955

Date : 04-17-2018

BC11/207.3/315/0565021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254621163-7

Customer Information----------

Name : ASINERO,RAMIL MENDORON

Premise Address: SITIO MALIPAYON INAYAWAN,CEBU CITY
Billing Address: SITIO MALIPAYON INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031020	Pole No	:	0565021
Serial No	:	125283201	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	664
Period From	:	03-16-2018	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	444	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

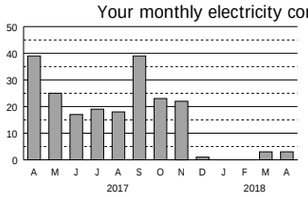
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - APRIL 2018		7.33
TOTAL AMOUNT DUE		- 144.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 5, 2018 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/315/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASINERO,RAMIL MENDORON
Meter Number : MTR1031020
Pole Number : 0565021
Billing Period : APRIL 2018

Premise Address: SITIO MALIPAYON INAYAWAN,CEBU CITY
Billing Address: SITIO MALIPAYON INAYAWAN,CEBU CITY

BC11/207.3/315/0/10/04-17-2018/74 4409

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 073757750244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396306

07325300007

Date : 04-17-2018

BC11/207.3/315/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732530000-7

Customer Information----------

Name : FLORES,MARILYN V

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	471601GS6	Pole No	:	0565014
Serial No	:	75180157	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6111
Period From	:	03-16-2018	Prev Rdg	:	6053
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

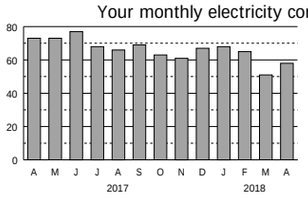
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		506.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/315/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,MARILYN V

Meter Number : 471601GS6

Pole Number : 0565014

Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

BC11/207.3/315/0/10/04-17-2018/74 4410

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 264709275984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394617

26414300009

Date : 04-17-2018

BC11/207.3/316/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641430000-9

Customer Information----------

Name : AVILES,EMILLY TM K.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	310834GS6	Pole No	:	0565014
Serial No	:	45863674	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	47434
Period From	:	03-16-2018	Prev Rdg	:	47156
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	595	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

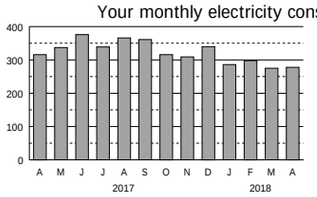
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,644.73
Transmission Charge	0.6834/kWh	189.99
System Loss Charge	0.9273/kWh	257.79
Sub-Total		2,092.51
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.88
Sub-Total		122.65
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		122.14
Transmission		20.60
System Loss		19.96
Distribution		96.05
Others		6.65
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		446.34
CURRENT BILL - APRIL 2018		3,461.94
TOTAL AMOUNT DUE		3,461.94

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 18, 2018 - 3,345.02

Your monthly electricity consumption chart



Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.94		
Less : VAT	267.51		
Amount Net of VAT	3,194.43		
Less: BIR 2306	111.47		
BIR 2307	60.76	VATable Sales	3,015.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.83
Amount Due	3,022.20	VAT Zero Rated Sales	0.00
Add : VAT	267.51	VAT Amount	267.51
TOTAL AMOUNT DUE	3,289.71	TOTAL SALES	3,461.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/316/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILES,EMILLY TM K.

Meter Number : 310834GS6

Pole Number : 0565014

Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

BC11/207.3/316/0/10/04-17-2018/74 4411

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 395285813120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39577567884

BILLING STATEMENT

1014400775

Date : 04-17-2018

BC11/207.3/317/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957756788-4

Customer Information----------
Name : GASCO,NINA IBANEZ

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5652 EVS6	Pole No	:	0565014
Serial No	:	02489188	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7078
Period From	:	03-16-2018	Prev Rdg	:	6916
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	254	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

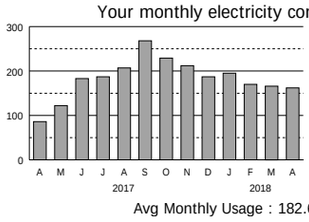
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.37
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		111.86
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		8.72
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		260.19
CURRENT BILL - APRIL 2018		2,016.80
TOTAL AMOUNT DUE		2,016.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.80		
Less : VAT	155.98		
Amount Net of VAT	1,860.82		
Less: BIR 2306	65.00		
BIR 2307	35.40	VATable Sales	1,756.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.21
Amount Due	1,760.42	VAT Zero Rated Sales	0.00
Add : VAT	155.98	VAT Amount	155.98
TOTAL AMOUNT DUE	1,916.40	TOTAL SALES	2,016.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/317/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASCO,NINA IBANEZ
Meter Number : 5652 EVS6
Pole Number : 0565014
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

BC11/207.3/317/0/10/04-17-2018/74

4412

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399401434647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401457

39906582570

Date : 04-17-2018

BC11/207.3/317/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990658257-0

Customer Information----------

Name : DUMABOC,EVANGELINE LEGARA

Premise Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1747EVS6	Pole No	:	0565014
Serial No	:	01549790	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1446
Period From	:	03-16-2018	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	120	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

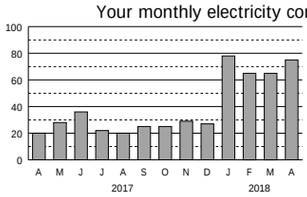
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.58
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.13
CURRENT BILL - APRIL 2018		779.92
TOTAL AMOUNT DUE		779.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 627.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.92		
Less : VAT	58.92		
Amount Net of VAT	721.00		
Less: BIR 2306	24.55		
BIR 2307	13.58	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	682.87	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	741.79	TOTAL SALES	779.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/317/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMABOC,EVANGELINE LEGARA

Meter Number : 1747EVS6

Pole Number : 0565014

Billing Period : APRIL 2018

Premise Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY

BC11/207.3/317/0/10/04-17-2018/74

4413

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587780098348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399644

58724300007

Date : 04-17-2018

BC11/207.3/318/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872430000-7

Customer Information----------

Name : NAVIDAD,CARMEN TM L

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	349357GS6	Pole No	:	0565014
Serial No	:	49654509	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14574
Period From	:	03-16-2018	Prev Rdg	:	14468
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

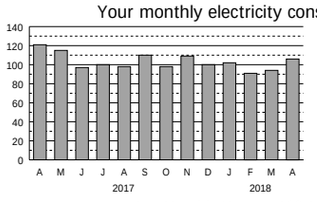
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		67.93
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		5.07
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		169.75
CURRENT BILL - APRIL 2018		1,315.60
TOTAL AMOUNT DUE		1,314.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 1,059.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.60		
Less : VAT	101.59		
Amount Net of VAT	1,214.01		
Less: BIR 2306	42.33		
BIR 2307	23.09	VATable Sales	1,145.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.16
Amount Due	1,148.59	VAT Zero Rated Sales	0.00
Add : VAT	101.59	VAT Amount	101.59
TOTAL AMOUNT DUE	1,250.18	TOTAL SALES	1,315.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/318/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVIDAD,CARMEN TM L

Meter Number : 349357GS6

Pole Number : 0565014

Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

BC11/207.3/318/0/10/04-17-2018/74 4414

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 170597226527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17014300002

BILLING STATEMENT

1014396419

Date : 04-17-2018

BC11/207.3/321/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701430000-2

Customer Information----------

Name : AMETIN,MARCIANA Y TM

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	135003WS6	Pole No	:	0565014
Serial No	:	66809462	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44865
Period From	:	03-16-2018	Prev Rdg	:	44809
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

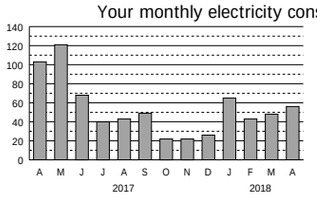
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		487.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/321/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMETIN,MARCIANA Y TM
Meter Number : 135003WS6
Pole Number : 0565014
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

BC11/207.3/321/0/10/04-17-2018/74

4415

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 571254406187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396540

57154300008

Date : 04-17-2018

BC11/207.3/324/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715430000-8

Customer Information----------

Name : JIMENEZ,MIRIAM C

Premise Address: F JACA ST LOWER TORRE INAYAWAN CEBU CITY
Billing Address: F JACA ST LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077321	Pole No	:	0565014
Serial No	:	40014806	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2274
Period From	:	03-16-2018	Prev Rdg	:	2195
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	260	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

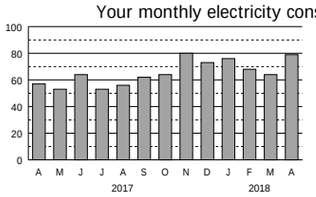
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 82.82
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 8.60
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		113.30
CURRENT BILL - APRIL 2018		835.11
TOTAL AMOUNT DUE		834.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.11		
Less : VAT	63.50		
Amount Net of VAT	771.61		
Less: BIR 2306	26.47		
BIR 2307	14.54	VATable Sales	721.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.80
Amount Due	730.60	VAT Zero Rated Sales	0.00
Add : VAT	63.50	VAT Amount	63.50
TOTAL AMOUNT DUE	794.10	TOTAL SALES	835.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/324/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENEZ,MIRIAM C
Meter Number : MTR1077321
Pole Number : 0565014
Billing Period : APRIL 2018

Premise Address: F JACA ST LOWER TORRE INAYAWAN CEBU CITY
Billing Address: F JACA ST LOWER TORRE INAYAWAN CEBU CITY

BC11/207.3/324/0/10/04-17-2018/74 4416

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 121765433330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396362

12144300006

Date : 04-17-2018

BC11/207.3/325/0565021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214430000-6

Customer Information----------

Name : CANOY,CARMELITA B

Premise Address: F JACA ST., INAYAWAN CEBU CITY
Billing Address: F JACA ST., INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	557691 GS6	Pole No	:	0565021
Serial No	:	23417992	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7969
Period From	:	03-16-2018	Prev Rdg	:	7832
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	372	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

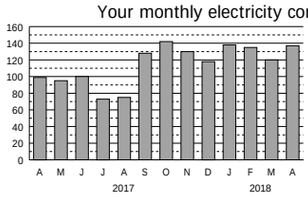
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.6834/kWh	93.63
System Loss Charge	0.9273/kWh	127.04
Sub-Total		1,031.20
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		90.38
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		60.19
Transmission		10.15
System Loss		9.84
Distribution		47.64
Others		6.90
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		224.12
CURRENT BILL - APRIL 2018		1,742.70
TOTAL AMOUNT DUE		1,739.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.70		
Less : VAT	135.76		
Amount Net of VAT	1,606.94		
Less: BIR 2306	56.58		
BIR 2307	30.60	VATable Sales	1,518.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.36
Amount Due	1,519.76	VAT Zero Rated Sales	0.00
Add : VAT	135.76	VAT Amount	135.76
TOTAL AMOUNT DUE	1,655.52	TOTAL SALES	1,742.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/325/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,CARMELITA B
Meter Number : 557691 GS6
Pole Number : 0565021
Billing Period : APRIL 2018

Premise Address: F JACA ST., INAYAWAN CEBU CITY
Billing Address: F JACA ST., INAYAWAN CEBU CITY

BC11/207.3/325/0/10/04-17-2018/74 4417

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966687897595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396109

96627681859

Date : 04-17-2018

BC11/207.3/325/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662768185-9

Customer Information----------

Name : CERENIO,MIEZEL OGAUB

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU CITY

TIN : 427-711-578-000

Metering Information----------

Meter No	:	MTR1200489	Pole No	:	0565014
Serial No	:	40146466	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	311
Period From	:	03-16-2018	Prev Rdg	:	298
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	334	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

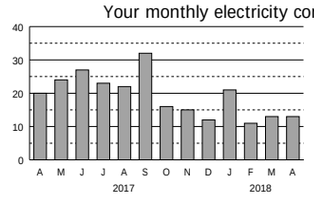
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - APRIL 2018		12.94
TOTAL AMOUNT DUE		1.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.00	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.60	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/325/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERENIO,MIEZEL OGAUB

Meter Number : MTR1200489

Pole Number : 0565014

Billing Period : APRIL 2018

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU CITY

BC11/207.3/325/0/10/04-17-2018/74 4418

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 077312244766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397054

07711004429

Date : 04-17-2018

BC11/207.3/325/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771100442-9

Customer Information----------

Name : TOREFIL,JOSEPHINE BUSTAMANTE

Premise Address: SITIO MALIPAYON INAYAWAN, CEBU CITY
Billing Address: SITIO MALIPAYON INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097148	Pole No	:	0565014
Serial No	:	84440658	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1853
Period From	:	03-16-2018	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	130	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

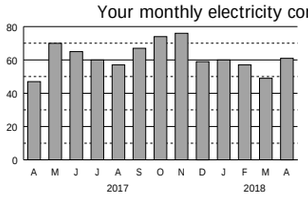
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
Surcharge	0.02 of 357.00	7.14
Sub-Total		- 117.35
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.65
CURRENT BILL - APRIL 2018		588.74
TOTAL AMOUNT DUE		583.90

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.74		
Less : VAT	45.60		
Amount Net of VAT	543.14		
Less: BIR 2306	19.01		
BIR 2307	10.18	VATable Sales	505.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.05
Amount Due	513.95	VAT Zero Rated Sales	0.00
Add : VAT	45.60	VAT Amount	45.60
TOTAL AMOUNT DUE	559.55	TOTAL SALES	588.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/325/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOREFIL,JOSEPHINE BUSTAMANTE

Meter Number : MTR1097148

Pole Number : 0565014

Billing Period : APRIL 2018

Premise Address: SITIO MALIPAYON INAYAWAN, CEBU CITY
Billing Address: SITIO MALIPAYON INAYAWAN, CEBU CITY

BC11/207.3/325/0/10/04-17-2018/74

4419

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 836886547694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399579

83693300002

Date : 04-17-2018

BC11/207.3/327/0523093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369330000-2

Customer Information----------
Name : CAPATOY,REYNALDO P TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	230286DS6	Pole No	:	0523093
Serial No	:	10446454	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16194
Period From	:	03-16-2018	Prev Rdg	:	16034
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

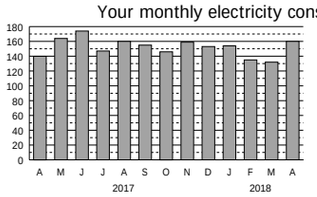
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		3.79
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		251.82
CURRENT BILL - APRIL 2018		1,946.91
TOTAL AMOUNT DUE		1,946.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.91		
Less : VAT	149.20		
Amount Net of VAT	1,797.71		
Less: BIR 2306	62.16		
BIR 2307	34.16	VATable Sales	1,695.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.62
Amount Due	1,701.39	VAT Zero Rated Sales	0.00
Add : VAT	149.20	VAT Amount	149.20
TOTAL AMOUNT DUE	1,850.59	TOTAL SALES	1,946.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/327/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPATOY,REYNALDO P TM
Meter Number : 230286DS6
Pole Number : 0523093
Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.3/327/0/10/04-17-2018/74 4420

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 398293444202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401239

39878694460

Date : 04-17-2018

BC11/207.3/328/0565021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987869446-0

Customer Information----------

Name : GEDORIO,HILNA VILBESTRE

Premise Address: MALIPAYON INAYAWAN,CEBU CITY
Billing Address: MALIPAYON INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141774	Pole No	:	0565021
Serial No	:	40095554	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1477
Period From	:	03-16-2018	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	250	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

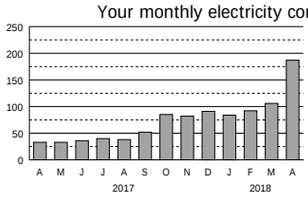
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		295.50
CURRENT BILL - APRIL 2018		2,240.39
TOTAL AMOUNT DUE		2,240.32

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 1,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.39		
Less : VAT	175.83		
Amount Net of VAT	2,064.56		
Less: BIR 2306	73.25		
BIR 2307	39.19	VATable Sales	1,944.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.67
Amount Due	1,952.12	VAT Zero Rated Sales	0.00
Add : VAT	175.83	VAT Amount	175.83
TOTAL AMOUNT DUE	2,127.95	TOTAL SALES	2,240.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/328/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEDORIO,HILNA VILBESTRE

Meter Number : MTR1141774

Pole Number : 0565021

Billing Period : APRIL 2018

Premise Address: MALIPAYON INAYAWAN,CEBU CITY
Billing Address: MALIPAYON INAYAWAN,CEBU CITY

BC11/207.3/328/0/10/04-17-2018/74 4421

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378508470591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37882300009

BILLING STATEMENT

1014397433

Date : 04-17-2018

BC11/207.3/332/0526006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788230000-9

Customer Information----------

Name : VINCULADO,ELISEO TM A.

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	269436GS6	Pole No	:	0526006
Serial No	:	46670473	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24564
Period From	:	03-16-2018	Prev Rdg	:	24451
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

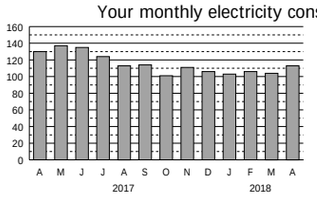
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		75.12
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		5.73
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		181.29
CURRENT BILL - APRIL 2018		1,405.19
TOTAL AMOUNT DUE		1,403.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.19		
Less : VAT	108.62		
Amount Net of VAT	1,296.57		
Less: BIR 2306	45.27		
BIR 2307	24.66	VATable Sales	1,223.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.67
Amount Due	1,226.64	VAT Zero Rated Sales	0.00
Add : VAT	108.62	VAT Amount	108.62
TOTAL AMOUNT DUE	1,335.26	TOTAL SALES	1,405.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/332/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VINCULADO,ELISEO TM A.
Meter Number : 269436GS6
Pole Number : 0526006
Billing Period : APRIL 2018

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

BC11/207.3/332/0/10/04-17-2018/74 4422

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676914177246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396528

67682300008

Date : 04-17-2018

BC11/207.3/334/0526006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768230000-8

Customer Information----------

Name : AUTIDA,GIOVANNI TM D.

Premise Address: LOWER TORRE BRGY INAYAWAN CEBU CITY
Billing Address: LOWER TORRE BRGY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	245096DS6	Pole No	:	0526006
Serial No	:	12050368	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7739
Period From	:	03-16-2018	Prev Rdg	:	7685
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

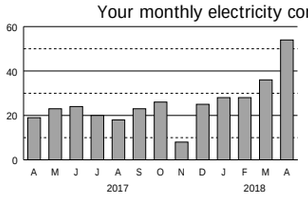
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		471.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/334/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUTIDA,GIOVANNI TM D.

Meter Number : 245096DS6

Pole Number : 0526006

Billing Period : APRIL 2018

Premise Address: LOWER TORRE BRGY INAYAWAN CEBU CITY
Billing Address: LOWER TORRE BRGY INAYAWAN CEBU CITY

BC11/207.3/334/0/10/04-17-2018/74

4423

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 896427324579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401068

89632282078

Date : 04-17-2018

BC11/207.3/340/0600454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963228207-8

Customer Information----------

Name : MODEQUILLO,ALFONSO OLASIMAN

Premise Address: HOSATI LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: HOSATI LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011895 EFS6	Pole No	:	0600454
Serial No	:	121437590	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1128
Period From	:	03-16-2018	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

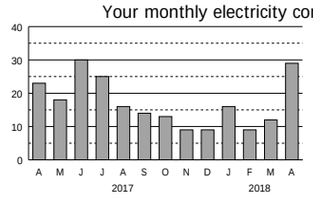
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		125.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/340/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MODEQUILLO,ALFONSO OLASIMAN
Meter Number : 011895 EFS6
Pole Number : 0600454
Billing Period : APRIL 2018

Premise Address: HOSATI LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: HOSATI LOWER TORRE INAYAWAN,CEBU CITY

BC11/207.3/340/0/10/04-17-2018/74 4424

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 375660112811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396876

37502300009

Date : 04-17-2018

BC11/207.3/341/0600454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750230000-9

Customer Information----------
Name : PAYALES,RONNIE TM

Premise Address: TORRE, INAYAWAN, Cebu City
Billing Address: TORRE, INAYAWAN, Cebu City

TIN :

Metering Information----------

Meter No	:	427226GS6	Pole No	:	0600454
Serial No	:	2003212834	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6811
Period From	:	03-16-2018	Prev Rdg	:	6775
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

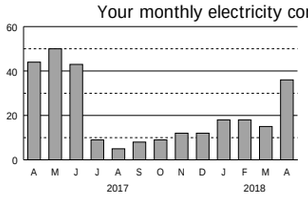
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 172.76
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.25
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.63
CURRENT BILL - APRIL 2018		235.25
TOTAL AMOUNT DUE		249.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 24, 2017 - 52.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.25		
Less : VAT	16.93		
Amount Net of VAT	218.32		
Less: BIR 2306	7.06		
BIR 2307	3.96	VATable Sales	196.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.30	VAT Zero Rated Sales	0.00
Add : VAT	16.93	VAT Amount	16.93
TOTAL AMOUNT DUE	224.23	TOTAL SALES	235.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/341/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAYALES,RONNIE TM
Meter Number : 427226GS6
Pole Number : 0600454
Billing Period : APRIL 2018

Premise Address: TORRE, INAYAWAN, Cebu City
Billing Address: TORRE, INAYAWAN, Cebu City

BC11/207.3/341/0/10/04-17-2018/74 4425

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024789046249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02473300008

BILLING STATEMENT

1014396735

Date : 04-17-2018

BC11/207.3/343/0600454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247330000-8

Customer Information----------

Name : VISBAL,ANECITAS P

Premise Address: 7 SITIO HOSATEE, INAYAWAN CEBU CITY
Billing Address: 7 SITIO HOSATEE, INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	336208GS6	Pole No	:	0600454
Serial No	:	46406421	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26043
Period From	:	03-16-2018	Prev Rdg	:	25901
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	140	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

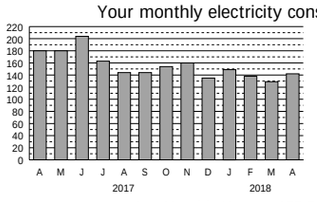
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		94.08
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		7.16
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		227.62
CURRENT BILL - APRIL 2018		1,764.01
TOTAL AMOUNT DUE		1,763.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.01		
Less : VAT	136.31		
Amount Net of VAT	1,627.70		
Less: BIR 2306	56.82		
BIR 2307	30.96	VATable Sales	1,536.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.31
Amount Due	1,539.92	VAT Zero Rated Sales	0.00
Add : VAT	136.31	VAT Amount	136.31
TOTAL AMOUNT DUE	1,676.23	TOTAL SALES	1,764.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/343/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISBAL,ANECITAS P
Meter Number : 336208GS6
Pole Number : 0600454
Billing Period : APRIL 2018

Premise Address: 7 SITIO HOSATEE, INAYAWAN CEBU CITY
Billing Address: 7 SITIO HOSATEE, INAYAWAN CEBU CITY

BC11/207.3/343/0/10/04-17-2018/74 4426

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548846576354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401185

54882300004

Date : 04-17-2018

BC11/207.3/346/0600440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488230000-4

Customer Information----------

Name : TAPINIT,ERNESTO TM A.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	435689GS6	Pole No	:	0600440
Serial No	:	69266134	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13915
Period From	:	03-16-2018	Prev Rdg	:	13812
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

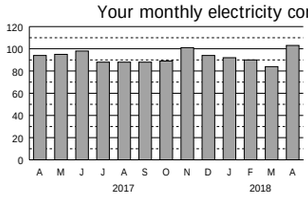
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Surcharge	0.02 of 921.00	18.42
Sub-Total		63.86
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		4.67
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		164.71
CURRENT BILL - APRIL 2018		1,276.13
TOTAL AMOUNT DUE		1,272.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.13		
Less : VAT	98.49		
Amount Net of VAT	1,177.64		
Less: BIR 2306	41.04		
BIR 2307	22.40	VATable Sales	1,111.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.22
Amount Due	1,114.20	VAT Zero Rated Sales	0.00
Add : VAT	98.49	VAT Amount	98.49
TOTAL AMOUNT DUE	1,212.69	TOTAL SALES	1,276.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/346/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPINIT,ERNESTO TM A.

Meter Number : 435689GS6

Pole Number : 0600440

Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

BC11/207.3/346/0/10/04-17-2018/74

4427

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 829386921551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82931053423

BILLING STATEMENT

1014398048

Date : 04-17-2018

BC11/207.3/349/1616215/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293105342-3

Customer Information----------

Name : PONCE,JUDITHA EMELIDO

Premise Address: LOWER VIP INAYAWAN, CEBU CITY
Billing Address: LOWER VIP INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188886	Pole No	:	1616215
Serial No	:	40134863	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	42
Period From	:	03-16-2018	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	254	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

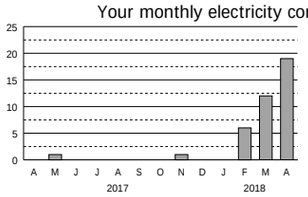
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 162.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
Sub-Total		- 192.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - APRIL 2018		16.31
TOTAL AMOUNT DUE		- 145.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 1, 2018 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/349/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE,JUDITHA EMELIDO
Meter Number : MTR1188886
Pole Number : 1616215
Billing Period : APRIL 2018

Premise Address: LOWER VIP INAYAWAN, CEBU CITY
Billing Address: LOWER VIP INAYAWAN, CEBU CITY

BC11/207.3/349/0/10/04-17-2018/74 4428

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 094034752693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399984

09468408456

Date : 04-17-2018

BC11/207.3/349/1616231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946840845-6

Customer Information----------

Name : RUDINAS,MA. DOLORES CABULAO

Premise Address: LOWER VIP INAWAYAN, CEBU CITY

Billing Address: LOWER VIP INAWAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188857	Pole No	:	1616231
Serial No	:	40134834	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1417
Period From	:	03-16-2018	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

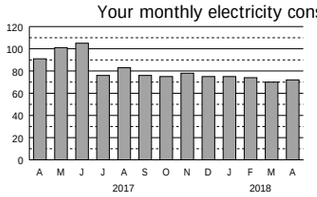
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
Sub-Total		- 110.07
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.13
CURRENT BILL - APRIL 2018		724.83
TOTAL AMOUNT DUE		723.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 654.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.83		
Less : VAT	56.00		
Amount Net of VAT	668.83		
Less: BIR 2306	23.33		
BIR 2307	12.57	VATable Sales	623.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.13
Amount Due	632.93	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	688.93	TOTAL SALES	724.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/349/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUDINAS,MA. DOLORES CABULAO

Meter Number : MTR1188857

Pole Number : 1616231

Billing Period : APRIL 2018

Premise Address: LOWER VIP INAWAYAN, CEBU CITY
Billing Address: LOWER VIP INAWAYAN, CEBU CITY

BC11/207.3/349/0/10/04-17-2018/74 4429

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 657613626452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393147

65724300002

Date : 04-17-2018

BC11/207.3/349/0600440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6572430000-2

Customer Information----------

Name : SABINAY,ELEUTERIO B

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	374321GS6	Pole No	:	0600440
Serial No	:	2003137124	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13210
Period From	:	03-16-2018	Prev Rdg	:	13143
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

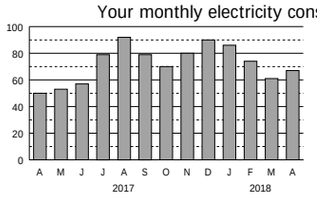
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 102.88
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.18
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		93.07
CURRENT BILL - APRIL 2018		673.35
TOTAL AMOUNT DUE		672.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.35		
Less : VAT	51.08		
Amount Net of VAT	622.27		
Less: BIR 2306	21.29		
BIR 2307	11.69	VATable Sales	580.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.99
Amount Due	589.29	VAT Zero Rated Sales	0.00
Add : VAT	51.08	VAT Amount	51.08
TOTAL AMOUNT DUE	640.37	TOTAL SALES	673.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/349/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABINAY,ELEUTERIO B

Meter Number : 374321GS6

Pole Number : 0600440

Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

BC11/207.3/349/0/10/04-17-2018/74 4430

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484248390198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399568

48407358877

Date : 04-17-2018

BC11/207.3/349/1616231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840735887-7

Customer Information----------

Name : GEMPESAO,GEMMA BAGOL

Premise Address: SITIO HOSATI INAYAWAN, CEBU CITY
Billing Address: SITIO HOSATI INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144387	Pole No	:	1616231
Serial No	:	40081341	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1514
Period From	:	03-16-2018	Prev Rdg	:	1454
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

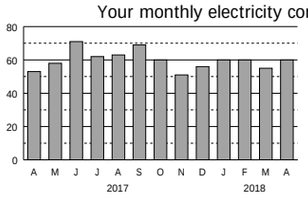
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 174.90
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.57
CURRENT BILL - APRIL 2018		513.98
TOTAL AMOUNT DUE		453.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.98		
Less : VAT	39.57		
Amount Net of VAT	474.41		
Less: BIR 2306	16.50		
BIR 2307	8.81	VATable Sales	437.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.00
Amount Due	449.10	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	488.67	TOTAL SALES	513.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/349/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMPESAO,GEMMA BAGOL

Meter Number : MTR1144387

Pole Number : 1616231

Billing Period : APRIL 2018

Premise Address: SITIO HOSATI INAYAWAN, CEBU CITY
Billing Address: SITIO HOSATI INAYAWAN, CEBU CITY

BC11/207.3/349/0/10/04-17-2018/74 4431

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 801992294641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392687

80177450444

Date : 04-17-2018

BC11/207.3/349/1372556/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8017745044-4

Customer Information----------

Name : FLORES,MARNEL BRAVO

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138826	Pole No	:	1372556
Serial No	:	40100027	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3523
Period From	:	03-16-2018	Prev Rdg	:	3345
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

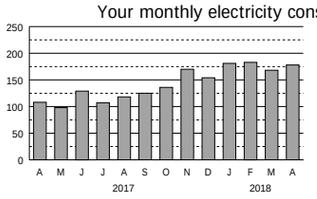
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		59.91
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		283.28
CURRENT BILL - APRIL 2018		2,149.89
TOTAL AMOUNT DUE		2,149.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 1,947.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.89		
Less : VAT	169.26		
Amount Net of VAT	1,980.63		
Less: BIR 2306	70.53		
BIR 2307	37.61	VATable Sales	1,866.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.02
Amount Due	1,872.49	VAT Zero Rated Sales	0.00
Add : VAT	169.26	VAT Amount	169.26
TOTAL AMOUNT DUE	2,041.75	TOTAL SALES	2,149.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/349/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,MARNEL BRAVO

Meter Number : MTR1138826

Pole Number : 1372556

Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

BC11/207.3/349/0/10/04-17-2018/74 4432

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 835211592037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83509734527

BILLING STATEMENT

1014399479

Date : 04-17-2018

BC11/207.3/349/1616215/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350973452-7

Customer Information----------
Name : TORREJOS,MARQUEL GABUTAN
Premise Address: SITIO HOSATTI INAYAWAN,CEBU CITY
Billing Address: SITIO HOSATTI INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144813	Pole No	:	1616215
Serial No	:	40099938	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	755
Period From	:	03-16-2018	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

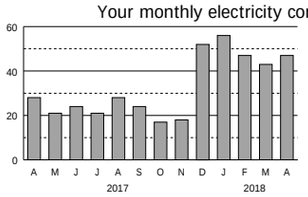
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
Sub-Total		- 192.30
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.52
CURRENT BILL - APRIL 2018		342.96
TOTAL AMOUNT DUE		342.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 308.11

Your monthly electricity consumption chart



Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.96		
Less : VAT	25.94		
Amount Net of VAT	317.02		
Less: BIR 2306	10.81		
BIR 2307	5.81	VATable Sales	288.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.58
Amount Due	300.40	VAT Zero Rated Sales	0.00
Add : VAT	25.94	VAT Amount	25.94
TOTAL AMOUNT DUE	326.34	TOTAL SALES	342.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/349/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREJOS,MARQUEL GABUTAN
Meter Number : MTR1144813
Pole Number : 1616215
Billing Period : APRIL 2018

Premise Address: SITIO HOSATTI INAYAWAN,CEBU CITY
Billing Address: SITIO HOSATTI INAYAWAN,CEBU CITY

BC11/207.3/349/0/10/04-17-2018/74 4433

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 070409240315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395936

07069534902

Date : 04-17-2018

BC11/207.3/349/1372556/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706953490-2

Customer Information----------
Name : BATOBATO,CELESTINA SON
Premise Address: SITIO HUSATI INAYAWAN,CEBU CITY
Billing Address: SITIO HUSATI INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144386	Pole No	:	1372556
Serial No	:	40101070	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2068
Period From	:	03-16-2018	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

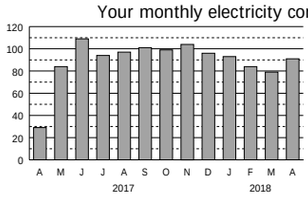
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 30.38
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		138.72
CURRENT BILL - APRIL 2018		1,034.42
TOTAL AMOUNT DUE		1,030.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.42		
Less : VAT	80.87		
Amount Net of VAT	953.55		
Less: BIR 2306	33.69		
BIR 2307	18.05	VATable Sales	895.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.85
Amount Due	901.81	VAT Zero Rated Sales	0.00
Add : VAT	80.87	VAT Amount	80.87
TOTAL AMOUNT DUE	982.68	TOTAL SALES	1,034.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/349/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATOBATO,CELESTINA SON
Meter Number : MTR1144386
Pole Number : 1372556
Billing Period : APRIL 2018

Premise Address: SITIO HUSATI INAYAWAN,CEBU CITY
Billing Address: SITIO HUSATI INAYAWAN,CEBU CITY

BC11/207.3/349/0/10/04-17-2018/74 4434

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280697139825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397612

28029400612

Date : 04-17-2018

BC11/207.3/350/1372556/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802940061-2

Customer Information----------

Name : AZARCON,ELIZABETH ACUESTA

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012473 EFS6	Pole No	:	1372556
Serial No	:	121436942	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1459
Period From	:	03-16-2018	Prev Rdg	:	1409
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	439	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

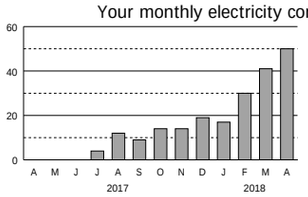
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 168.00	3.36
Sub-Total		- 184.91
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.50
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.94
CURRENT BILL - APRIL 2018		385.14
TOTAL AMOUNT DUE		384.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 168.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.14		
Less : VAT	28.37		
Amount Net of VAT	356.77		
Less: BIR 2306	11.82		
BIR 2307	6.57	VATable Sales	326.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	338.38	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	366.75	TOTAL SALES	385.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/350/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AZARCON,ELIZABETH ACUESTA
Meter Number : 012473 EFS6
Pole Number : 1372556
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

BC11/207.3/350/0/10/04-17-2018/74 4435

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 411319229022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4112129789 3

BILLING STATEMENT

1014394977

Date : 04-17-2018

BC11/207.3/350/1372556/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112129789-3

Customer Information----------

Name : MAHAWAN,RAYMOND GALO

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011626	Pole No	:	1372556
Serial No	:	83348330	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3109
Period From	:	03-16-2018	Prev Rdg	:	2952
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	252	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

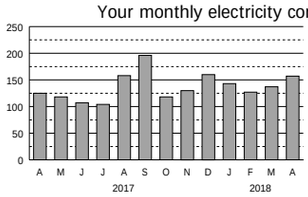
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		101.87
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		7.66
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		251.31
CURRENT BILL - APRIL 2018		1,947.32
TOTAL AMOUNT DUE		1,946.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,631.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.32		
Less : VAT	150.37		
Amount Net of VAT	1,796.95		
Less: BIR 2306	62.66		
BIR 2307	34.17	VATable Sales	1,696.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.94
Amount Due	1,700.12	VAT Zero Rated Sales	0.00
Add : VAT	150.37	VAT Amount	150.37
TOTAL AMOUNT DUE	1,850.49	TOTAL SALES	1,947.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/350/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHAWAN,RAYMOND GALO
Meter Number : MTR1011626
Pole Number : 1372556
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

BC11/207.3/350/0/10/04-17-2018/74 4436

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534056176095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53473300001

BILLING STATEMENT

1014398670

Date : 04-17-2018

BC11/207.3/350/0600440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347330000-1

Customer Information----------

Name : RIVERA,EDILIZA T

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	117662DS6	Pole No	:	0600440
Serial No	:	15742058	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	89515
Period From	:	03-16-2018	Prev Rdg	:	89417
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

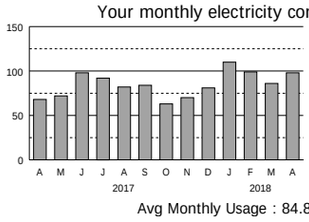
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.55
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.15
CURRENT BILL - APRIL 2018		1,126.93
TOTAL AMOUNT DUE		1,126.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 922.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.93		
Less : VAT	85.74		
Amount Net of VAT	1,041.19		
Less: BIR 2306	35.74		
BIR 2307	19.72	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.41
Amount Due	985.73	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,071.47	TOTAL SALES	1,126.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/350/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,EDILIZA T

Meter Number : 117662DS6

Pole Number : 0600440

Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

BC11/207.3/350/0/10/04-17-2018/74

4437

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 376641847852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397074

37651701932

Date : 04-17-2018

BC11/207.3/352/1616215/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765170193-2

Customer Information----------

Name : LALUNA,DONAVILLA SERAT

Premise Address: SITIO HOSATTI INAYAWAN, CEBU CITY
Billing Address: SITIO HOSATTI INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136006	Pole No	:	1616215
Serial No	:	85013070	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4601
Period From	:	03-16-2018	Prev Rdg	:	4436
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

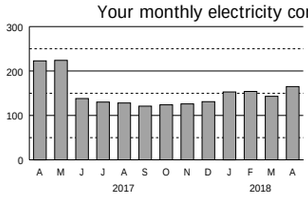
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		53.32
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		262.35
CURRENT BILL - APRIL 2018		1,990.79
TOTAL AMOUNT DUE		1,984.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.79		
Less : VAT	156.67		
Amount Net of VAT	1,834.12		
Less: BIR 2306	65.28		
BIR 2307	34.83	VATable Sales	1,728.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.68
Amount Due	1,734.01	VAT Zero Rated Sales	0.00
Add : VAT	156.67	VAT Amount	156.67
TOTAL AMOUNT DUE	1,890.68	TOTAL SALES	1,990.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/352/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LALUNA,DONAVILLA SERAT
Meter Number : MTR1136006
Pole Number : 1616215
Billing Period : APRIL 2018

Premise Address: SITIO HOSATTI INAYAWAN, CEBU CITY
Billing Address: SITIO HOSATTI INAYAWAN, CEBU CITY

BC11/207.3/352/0/10/04-17-2018/74 4438

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 064722216985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394735

06447209690

Date : 04-17-2018

BC11/207.3/354/1477043/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644720969-0

Customer Information----------

Name : LIBRADO,JULITO BORJA

Premise Address: SITIO HUSATI INAYAWAN, CEBU CITY
Billing Address: SITIO HUSATI INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034778	Pole No	:	1477043
Serial No	:	121760063	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	443
Period From	:	03-16-2018	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

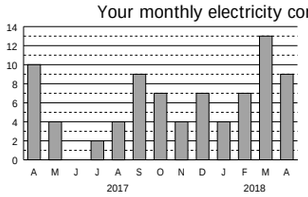
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
Advance Payment/Credit Adjustments		- 0.19
TOTAL AMOUNT DUE		17.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 11, 2016 - 30.99

Your monthly electricity consumption chart



Avg Monthly Usage : 6.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/354/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRADO,JULITO BORJA

Meter Number : MTR1034778

Pole Number : 1477043

Billing Period : APRIL 2018

Premise Address: SITIO HUSATI INAYAWAN, CEBU CITY
Billing Address: SITIO HUSATI INAYAWAN, CEBU CITY

BC11/207.3/354/0/10/04-17-2018/74 4439

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 065247103192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394882

06575479529

Date : 04-17-2018

BC11/207.3/354/1477035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657547952-9

Customer Information----------

Name : AVENIDO,WARLITO NAVARRO

Premise Address: SITIO MALIPAYON INAYAWAN, CEBU CITY
Billing Address: SITIO MALIPAYON INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036891	Pole No	:	1477035
Serial No	:	126815563	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3879
Period From	:	03-16-2018	Prev Rdg	:	3743
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

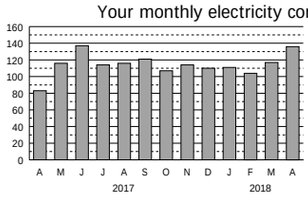
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		3.22
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		214.17
CURRENT BILL - APRIL 2018		1,655.74
TOTAL AMOUNT DUE		1,655.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.74		
Less : VAT	126.94		
Amount Net of VAT	1,528.80		
Less: BIR 2306	52.90		
BIR 2307	29.05	VATable Sales	1,441.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.23
Amount Due	1,446.85	VAT Zero Rated Sales	0.00
Add : VAT	126.94	VAT Amount	126.94
TOTAL AMOUNT DUE	1,573.79	TOTAL SALES	1,655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/354/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENIDO,WARLITO NAVARRO

Meter Number : MTR1036891

Pole Number : 1477035

Billing Period : APRIL 2018

Premise Address: SITIO MALIPAYON INAYAWAN, CEBU CITY
Billing Address: SITIO MALIPAYON INAYAWAN, CEBU CITY

BC11/207.3/354/0/10/04-17-2018/74 4440

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986427661704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400399

98640009894

Date : 04-17-2018

BC11/207.3/354/1477035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864000989-4

Customer Information----------

Name : BICBIC,ARNULFO BUSTAMANTE

Premise Address: LOWER TORRE HOSATI INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE HOSATI INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024017	Pole No	:	1477035
Serial No	:	125282246	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12689
Period From	:	03-16-2018	Prev Rdg	:	12457
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	472	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

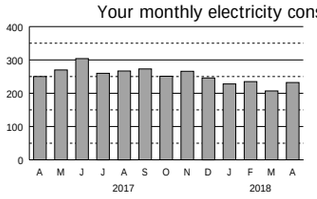
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,372.58
Transmission Charge	0.3929/kWh	91.15
System Loss Charge	0.9514/kWh	220.72
Sub-Total		1,684.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.01
Surcharge	0.02 of 2,522.00	50.44
Sub-Total		152.80
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		101.91
Transmission		9.88
System Loss		16.79
Distribution		80.26
Others		11.59
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		371.35
CURRENT BILL - APRIL 2018		2,877.42
TOTAL AMOUNT DUE		2,877.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 2,522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.42		
Less : VAT	222.19		
Amount Net of VAT	2,655.23		
Less: BIR 2306	92.57		
BIR 2307	50.50	VATable Sales	2,506.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.16
Amount Due	2,512.16	VAT Zero Rated Sales	0.00
Add : VAT	222.19	VAT Amount	222.19
TOTAL AMOUNT DUE	2,734.35	TOTAL SALES	2,877.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/354/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BICBIC,ARNULFO BUSTAMANTE

Meter Number : MTR1024017

Pole Number : 1477035

Billing Period : APRIL 2018

Premise Address: LOWER TORRE HOSATI INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE HOSATI INAYAWAN, CEBU CITY

BC11/207.3/354/0/10/04-17-2018/74 4441

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796403687439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400543

79666080134

Date : 04-17-2018

BC11/207.3/354/1477043/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966608013-4

Customer Information----------

Name : AYUDA,MARLYN PIELAGO

Premise Address: HOSATI INAYAWAN, CEBU CITY
Billing Address: HOSATI INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024159	Pole No	:	1477043
Serial No	:	121754658	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2025
Period From	:	03-16-2018	Prev Rdg	:	2009
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

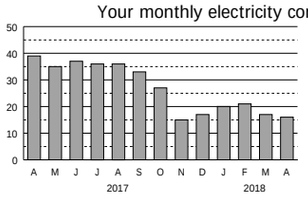
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		6.61

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 10, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/354/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AYUDA,MARLYN PIELAGO

Meter Number : MTR1024159

Pole Number : 1477043

Billing Period : APRIL 2018

Premise Address: HOSATI INAYAWAN, CEBU CITY
Billing Address: HOSATI INAYAWAN, CEBU CITY

BC11/207.3/354/0/10/04-17-2018/74 4442

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 939949968379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401227

93997123554

Date : 04-17-2018

BC11/207.3/357/1137080/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399712355-4

Customer Information----------

Name : DELATORRE,ROWENA TORAYA

Premise Address: F. JACA ST. LOWER DONA ROSA SITIO MALIPAYON INAYAWAN

Billing Address: F. JACA ST. LOWER DONA ROSA SITIO MALIPAYON INAYAWAN

TIN : 239-807-434-000

Metering Information----------

Meter No	:	548566 GS6	Pole No	:	1137080
Serial No	:	26065590	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7383
Period From	:	03-16-2018	Prev Rdg	:	7260
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

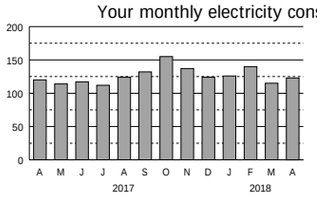
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		2.91
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		193.75
CURRENT BILL - APRIL 2018		1,498.00
TOTAL AMOUNT DUE		1,497.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.00		
Less : VAT	114.85		
Amount Net of VAT	1,383.15		
Less: BIR 2306	47.86		
BIR 2307	26.28	VATable Sales	1,304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.90
Amount Due	1,309.01	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,423.86	TOTAL SALES	1,498.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/357/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELATORRE,ROWENA TORAYA

Meter Number : 548566 GS6

Pole Number : 1137080

Billing Period : APRIL 2018

Premise Address: F. JACA ST. LOWER DONA ROSA SITIO MALIPAYON INAYAWAN
Billing Address: F. JACA ST. LOWER DONA ROSA SITIO MALIPAYON INAYAWAN

BC11/207.3/357/0/10/04-17-2018/74 4443

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 905800345576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393338

90574300001

Date : 04-17-2018

BC11/207.3/360/0600496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057430000-1

Customer Information----------

Name : ROM,JOSE JR M

Premise Address: DONA ROSA SUB-DIV F JACA ST INAYAWAN CEBU CITY
Billing Address: DONA ROSA SUB-DIV F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	406429GS6	Pole No	:	0600496
Serial No	:	2004200339	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	53511
Period From	:	03-16-2018	Prev Rdg	:	52933
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	150	Billed kWh	:	578

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

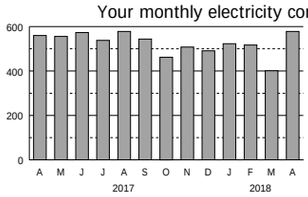
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,419.62
Transmission Charge	0.3929/kWh	227.10
System Loss Charge	0.9514/kWh	549.91
Sub-Total		4,196.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	186.87
Surcharge	0.02 of 4,897.00	97.94
Sub-Total		352.95
Government Charges		
Franchise Tax - Local		46.56
Value Added Tax		
Generation		253.92
Transmission		24.63
System Loss		41.80
Distribution		199.06
Others		25.52
NPC/PSALM Adjustment		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
NPC Stranded Debts	0.0265/kWh	15.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.77
Sub-Total		920.65
CURRENT BILL - APRIL 2018		7,129.06
TOTAL AMOUNT DUE		7,128.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 4,897.00

Your monthly electricity consumption chart



Avg Monthly Usage : 525.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,129.06		
Less : VAT	549.31		
Amount Net of VAT	6,579.75		
Less: BIR 2306	228.88		
BIR 2307	125.10	VATable Sales	6,208.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.34
Amount Due	6,225.77	VAT Zero Rated Sales	0.00
Add : VAT	549.31	VAT Amount	549.31
TOTAL AMOUNT DUE	6,775.08	TOTAL SALES	7,129.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/360/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROM,JOSE JR M
Meter Number : 406429GS6
Pole Number : 0600496
Billing Period : APRIL 2018

Premise Address: DONA ROSA SUB-DIV F JACA ST INAYAWAN CEBU CITY
Billing Address: DONA ROSA SUB-DIV F JACA ST INAYAWAN CEBU CITY

BC11/207.3/360/0/10/04-17-2018/74 4444

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 817759383772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396051

81784300006

Date : 04-17-2018

BC11/207.3/364/0600496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178430000-6

Customer Information----------

Name : BAYARONG,AMELIA E

Premise Address: F.JACA ST. INAYAWAN CEBU CITY
Billing Address: F.JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077318	Pole No	:	0600496
Serial No	:	40038785	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2819
Period From	:	03-16-2018	Prev Rdg	:	2761
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	380	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

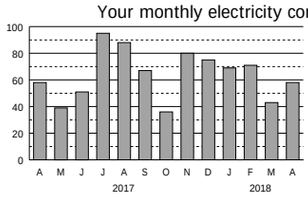
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.6834/kWh	39.64
System Loss Charge	0.9273/kWh	53.78
Sub-Total		436.57
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 528.00	10.56
Sub-Total		36.15
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		25.47
Transmission		4.30
System Loss		4.16
Distribution		20.51
Others		2.67
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		94.98
CURRENT BILL - APRIL 2018		738.65
TOTAL AMOUNT DUE		736.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.65		
Less : VAT	57.55		
Amount Net of VAT	681.10		
Less: BIR 2306	23.99		
BIR 2307	12.97	VATable Sales	643.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.43
Amount Due	644.14	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	701.69	TOTAL SALES	738.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/364/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYARONG,AMELIA E
Meter Number : MTR1077318
Pole Number : 0600496
Billing Period : APRIL 2018

Premise Address: F.JACA ST. INAYAWAN CEBU CITY
Billing Address: F.JACA ST. INAYAWAN CEBU CITY

BC11/207.3/364/0/10/04-17-2018/74

4445

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 363157173675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36386380277

BILLING STATEMENT

1014394442

Date : 04-17-2018

BC11/207.3/365/0600496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638638027-7

Customer Information----------

Name : ESTRERA,FLORA ROMASASA

Premise Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN,CEBU CITY

Billing Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078739	Pole No	:	0600496
Serial No	:	40011038	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1274
Period From	:	03-16-2018	Prev Rdg	:	1248
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	444	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

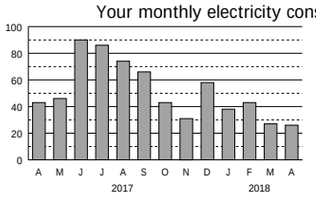
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		125.86

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/365/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,FLORA ROMASASA

Meter Number : MTR1078739

Pole Number : 0600496

Billing Period : APRIL 2018

Premise Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN,CEBU CITY
Billing Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN,CEBU CITY

BC11/207.3/365/0/10/04-17-2018/74 4446

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 662654334562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394000

66201305118

Date : 04-17-2018

BC11/207.3/365/0600496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620130511-8

Customer Information----------

Name : ESTRERA,JEFFREY ROCACURVA

Premise Address: LOWER TORRE DONA ROSA VILLAGE INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE DONA ROSA VILLAGE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127923	Pole No	:	0600496
Serial No	:	40094328	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2655
Period From	:	03-16-2018	Prev Rdg	:	2518
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	550	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

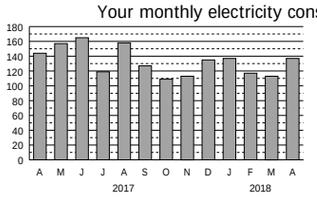
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		3.24
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		215.71
CURRENT BILL - APRIL 2018		1,667.85
TOTAL AMOUNT DUE		1,663.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.85		
Less : VAT	127.85		
Amount Net of VAT	1,540.00		
Less: BIR 2306	53.28		
BIR 2307	29.26	VATable Sales	1,452.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.86
Amount Due	1,457.46	VAT Zero Rated Sales	0.00
Add : VAT	127.85	VAT Amount	127.85
TOTAL AMOUNT DUE	1,585.31	TOTAL SALES	1,667.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/365/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,JEFFREY ROCACURVA

Meter Number : MTR1127923

Pole Number : 0600496

Billing Period : APRIL 2018

Premise Address: LOWER TORRE DONA ROSA VILLAGE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE DONA ROSA VILLAGE INAYAWAN, CEBU CITY

BC11/207.3/365/0/10/04-17-2018/74 4447

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 260700804694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393813

26014300003

Date : 04-17-2018

BC11/207.3/366/1026066/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601430000-3

Customer Information----------

Name : ESTRERA,JEFFREY R

Premise Address: DONA ROSA VILLAGE INAYAWAN
Billing Address: DONA ROSA VILLAGE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1138825	Pole No	:	1026066
Serial No	:	40100137	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5968
Period From	:	03-16-2018	Prev Rdg	:	5593
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	3473	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

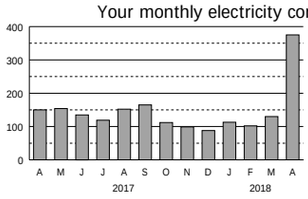
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,218.61
Transmission Charge	0.3929/kWh	147.34
System Loss Charge	0.9514/kWh	356.78
Sub-Total		2,722.73
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.24
Sub-Total		165.45
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		164.73
Transmission		15.98
System Loss		27.12
Distribution		129.36
Others		8.88
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		589.39
CURRENT BILL - APRIL 2018		4,555.57
TOTAL AMOUNT DUE		4,553.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.57		
Less : VAT	348.91		
Amount Net of VAT	4,206.66		
Less: BIR 2306	145.38		
BIR 2307	79.92	VATable Sales	3,966.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.48
Amount Due	3,981.36	VAT Zero Rated Sales	0.00
Add : VAT	348.91	VAT Amount	348.91
TOTAL AMOUNT DUE	4,330.27	TOTAL SALES	4,555.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/366/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,JEFFREY R
Meter Number : MTR1138825
Pole Number : 1026066
Billing Period : APRIL 2018

Premise Address: DONA ROSA VILLAGE INAYAWAN
Billing Address: DONA ROSA VILLAGE INAYAWAN

BC11/207.3/366/0/10/04-17-2018/74 4448

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532731833729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398248

53264300004

Date : 04-17-2018

BC11/207.3/367/1026066/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326430000-4

Customer Information----------

Name : LAPURGA,HAYDEE C

Premise Address: F JACA ST DONA ROSA VILL. TORE INAYAWAN CEBU CITY

Billing Address: F JACA ST DONA ROSA VILL. TORE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	218236WS6	Pole No	:	1026066
Serial No	:	45941375	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40747
Period From	:	03-16-2018	Prev Rdg	:	40368
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	160	Billed kWh	:	379

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

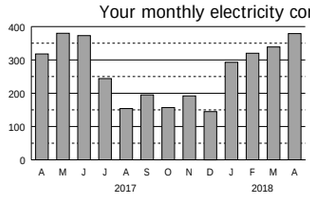
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,242.28
Transmission Charge	0.6834/kWh	259.01
System Loss Charge	0.9273/kWh	351.45
Sub-Total		2,852.74
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.53
Surcharge	0.02 of 4,207.50	84.15
Sub-Total		251.36
Government Charges		
Franchise Tax - Local		31.45
Value Added Tax		
Generation		166.49
Transmission		28.10
System Loss		27.24
Distribution		130.73
Others		19.23
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		619.07
CURRENT BILL - APRIL 2018		4,812.60
TOTAL AMOUNT DUE		4,812.14

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 4,208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,812.60		
Less : VAT	374.66		
Amount Net of VAT	4,437.94		
Less: BIR 2306	156.11		
BIR 2307	84.50	VATable Sales	4,193.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.41
Amount Due	4,197.33	VAT Zero Rated Sales	0.00
Add : VAT	374.66	VAT Amount	374.66
TOTAL AMOUNT DUE	4,571.99	TOTAL SALES	4,812.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/367/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPURGA,HAYDEE C

Meter Number : 218236WS6

Pole Number : 1026066

Billing Period : APRIL 2018

Premise Address: F JACA ST DONA ROSA VILL. TORE INAYAWAN CEBU CITY
Billing Address: F JACA ST DONA ROSA VILL. TORE INAYAWAN CEBU CITY

BC11/207.3/367/0/10/04-17-2018/74 4449

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486547725176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400021

48614300001

Date : 04-17-2018

BC11/207.3/368/0600503/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861430000-1

Customer Information----------

Name : LAPURGA,HAYDEE TM C.

Premise Address: DONA ROSA VILLAGE, TORRE INAYAWAN CEBU CITY
Billing Address: DONA ROSA VILLAGE, TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	417661GS6	Pole No	:	0600503
Serial No	:	2004202421	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5753
Period From	:	03-16-2018	Prev Rdg	:	5698
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

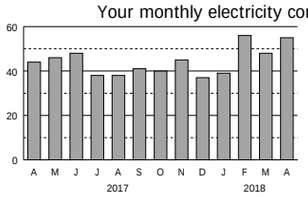
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 367.50	7.35
Sub-Total		- 143.38
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 13.73
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.71
CURRENT BILL - APRIL 2018		489.04
TOTAL AMOUNT DUE		488.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 368.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.04		
Less : VAT	36.65		
Amount Net of VAT	452.39		
Less: BIR 2306	15.28		
BIR 2307	8.43	VATable Sales	418.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.06
Amount Due	428.68	VAT Zero Rated Sales	0.00
Add : VAT	36.65	VAT Amount	36.65
TOTAL AMOUNT DUE	465.33	TOTAL SALES	489.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/368/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPURGA,HAYDEE TM C.
Meter Number : 417661GS6
Pole Number : 0600503
Billing Period : APRIL 2018

Premise Address: DONA ROSA VILLAGE, TORRE INAYAWAN CEBU CITY
Billing Address: DONA ROSA VILLAGE, TORRE INAYAWAN CEBU CITY

BC11/207.3/368/0/10/04-17-2018/74 4450

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 449603510724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401829

44922300007

Date : 04-17-2018

BC11/207.3/369/0600503/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492230000-7

Customer Information----------

Name : GAVIOLA,NOLAN TM G.

Premise Address: DONA ROSA VILLAGE Cebu City
Billing Address: DONA ROSA VILLAGE Cebu City

TIN :

Metering Information----------

Meter No	:	201880WS6	Pole No	:	0600503
Serial No	:	42151039	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22598
Period From	:	03-16-2018	Prev Rdg	:	22472
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

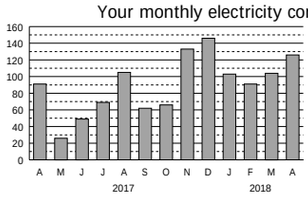
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		80.83
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		6.04
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		201.71
CURRENT BILL - APRIL 2018		1,562.91
TOTAL AMOUNT DUE		1,562.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.91		
Less : VAT	120.70		
Amount Net of VAT	1,442.21		
Less: BIR 2306	50.30		
BIR 2307	27.43	VATable Sales	1,361.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.01
Amount Due	1,364.48	VAT Zero Rated Sales	0.00
Add : VAT	120.70	VAT Amount	120.70
TOTAL AMOUNT DUE	1,485.18	TOTAL SALES	1,562.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/369/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAVIOLA,NOLAN TM G.
Meter Number : 201880WS6
Pole Number : 0600503
Billing Period : APRIL 2018

Premise Address: DONA ROSA VILLAGE Cebu City
Billing Address: DONA ROSA VILLAGE Cebu City

BC11/207.3/369/0/10/04-17-2018/74 4451

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611208104431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394432

61124300007

Date : 04-17-2018

BC11/207.3/373/0604030/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112430000-7

Customer Information----------

Name : CELOCIA,ROGELIO TM L

Premise Address: LOWER TORRE, INAYAWAN PARDO CEBU CITY
Billing Address: LOWER TORRE, INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	397059GS6	Pole No	:	0604030
Serial No	:	2003158078	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29895
Period From	:	03-16-2018	Prev Rdg	:	29863
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	530	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

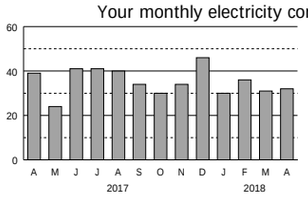
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.6834/kWh	21.87
System Loss Charge	0.9273/kWh	29.67
Sub-Total		240.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		14.07
Transmission		2.37
System Loss		2.31
Distribution		11.59
Others		0.77
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		51.97
CURRENT BILL - APRIL 2018		403.52
TOTAL AMOUNT DUE		402.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.52		
Less : VAT	31.35		
Amount Net of VAT	372.17		
Less: BIR 2306	13.06		
BIR 2307	7.08	VATable Sales	351.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.62
Amount Due	352.03	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	383.38	TOTAL SALES	403.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/373/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELOCIA,ROGELIO TM L
Meter Number : 397059GS6
Pole Number : 0604030
Billing Period : APRIL 2018

Premise Address: LOWER TORRE, INAYAWAN PARDO CEBU CITY
Billing Address: LOWER TORRE, INAYAWAN PARDO CEBU CITY

BC11/207.3/373/0/10/04-17-2018/74 4452

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 332039979146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399621

33264300006

Date : 04-17-2018

BC11/207.3/374/0604030/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326430000-6

Customer Information----------

Name : GEIBIG,GABRIELITA C

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	140697WS6	Pole No	:	0604030
Serial No	:	42464077	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	75372
Period From	:	03-16-2018	Prev Rdg	:	75178
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	960	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

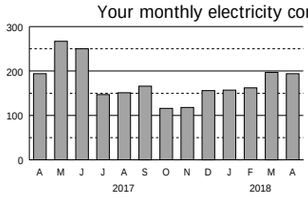
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.3929/kWh	76.22
System Loss Charge	0.9514/kWh	184.57
Sub-Total		1,408.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.72
Sub-Total		85.59
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		85.22
Transmission		8.26
System Loss		14.03
Distribution		67.21
Others		4.59
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		305.20
CURRENT BILL - APRIL 2018		2,359.44
TOTAL AMOUNT DUE		2,357.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 2,385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.44		
Less : VAT	180.78		
Amount Net of VAT	2,178.66		
Less: BIR 2306	75.32		
BIR 2307	41.39	VATable Sales	2,054.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.42
Amount Due	2,061.95	VAT Zero Rated Sales	0.00
Add : VAT	180.78	VAT Amount	180.78
TOTAL AMOUNT DUE	2,242.73	TOTAL SALES	2,359.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/374/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEIBIG,GABRIELITA C

Meter Number : 140697WS6

Pole Number : 0604030

Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

BC11/207.3/374/0/10/04-17-2018/74 4453

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777613030653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397150

77784300004

Date : 04-17-2018

BC11/207.3/376/0604030/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778430000-4

Customer Information----------

Name : BARBAS,ALONA PASTOR

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010226	Pole No	:	0604030
Serial No	:	121517726	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9124
Period From	:	03-16-2018	Prev Rdg	:	8995
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	888	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

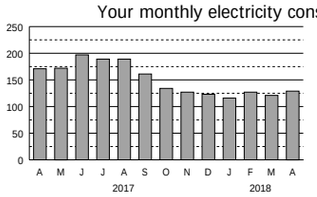
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		3.06
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.17
CURRENT BILL - APRIL 2018		1,570.80
TOTAL AMOUNT DUE		1,564.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.80		
Less : VAT	120.43		
Amount Net of VAT	1,450.37		
Less: BIR 2306	50.20		
BIR 2307	27.56	VATable Sales	1,367.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.74
Amount Due	1,372.61	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,493.04	TOTAL SALES	1,570.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/376/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBAS,ALONA PASTOR

Meter Number : MTR1010226

Pole Number : 0604030

Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

BC11/207.3/376/0/10/04-17-2018/74 4454

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226592633616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398028

22625300003

Date : 04-17-2018

BC11/207.3/379/0604023/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262530000-3

Customer Information----------
Name : OLIVEROS,ELROY B TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	269472GS6	Pole No	:	0604023
Serial No	:	42569967	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24311
Period From	:	03-16-2018	Prev Rdg	:	24168
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

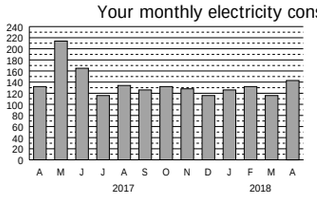
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		91.40
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		6.81
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		228.78
CURRENT BILL - APRIL 2018		1,772.61
TOTAL AMOUNT DUE		1,771.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.61		
Less : VAT	136.85		
Amount Net of VAT	1,635.76		
Less: BIR 2306	57.03		
BIR 2307	31.11	VATable Sales	1,543.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.93
Amount Due	1,547.62	VAT Zero Rated Sales	0.00
Add : VAT	136.85	VAT Amount	136.85
TOTAL AMOUNT DUE	1,684.47	TOTAL SALES	1,772.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/379/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVEROS,ELROY B TM
Meter Number : 269472GS6
Pole Number : 0604023
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/379/0/10/04-17-2018/74 4455

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771572228824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395777

77105300006

Date : 04-17-2018

BC11/207.3/381/0604016/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710530000-6

Customer Information----------

Name : CAGANDE,ROMMEL L

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	397054GS6	Pole No	:	0604016
Serial No	:	2003158982	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29971
Period From	:	03-16-2018	Prev Rdg	:	29751
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

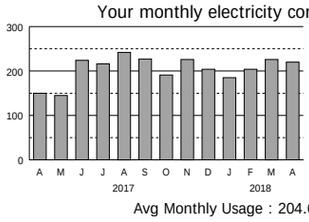
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.3929/kWh	86.44
System Loss Charge	0.9514/kWh	209.31
Sub-Total		1,597.34
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Sub-Total		97.06
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		96.64
Transmission		9.38
System Loss		15.92
Distribution		76.14
Others		5.21
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		346.05
CURRENT BILL - APRIL 2018		2,674.94
TOTAL AMOUNT DUE		2,674.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.94		
Less : VAT	204.96		
Amount Net of VAT	2,469.98		
Less: BIR 2306	85.40		
BIR 2307	46.93	VATable Sales	2,328.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.09
Amount Due	2,337.65	VAT Zero Rated Sales	0.00
Add : VAT	204.96	VAT Amount	204.96
TOTAL AMOUNT DUE	2,542.61	TOTAL SALES	2,674.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/381/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGANDE,ROMMEL L
Meter Number : 397054GS6
Pole Number : 0604016
Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.3/381/0/10/04-17-2018/74 4456

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 153935662094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393042

15373300001

Date : 04-17-2018

BC11/207.3/382/0604016/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537330000-1

Customer Information----------

Name : INCIPIDO,CESAR LEGARA

Premise Address: F JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: F JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546294 GS6	Pole No	:	0604016
Serial No	:	70613339	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4006
Period From	:	03-16-2018	Prev Rdg	:	3948
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

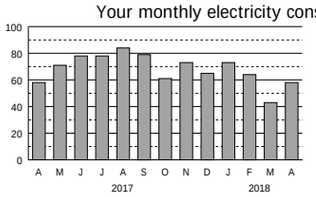
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 152.19
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.59
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.39
CURRENT BILL - APRIL 2018		514.27
TOTAL AMOUNT DUE		514.32

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.27		
Less : VAT	38.49		
Amount Net of VAT	475.78		
Less: BIR 2306	16.06		
BIR 2307	8.86	VATable Sales	439.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.90
Amount Due	450.86	VAT Zero Rated Sales	0.00
Add : VAT	38.49	VAT Amount	38.49
TOTAL AMOUNT DUE	489.35	TOTAL SALES	514.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/382/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INCIPIDO,CESAR LEGARA

Meter Number : 546294 GS6

Pole Number : 0604016

Billing Period : APRIL 2018

Premise Address: F JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: F JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

BC11/207.3/382/0/10/04-17-2018/74 4457

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 394154106871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400458

39414300002

Date : 04-17-2018

BC11/207.3/384/0605015/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941430000-2

Customer Information----------

Name : PELIGRO,HIEDE LIZA R.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	318619GS6	Pole No	:	0605015
Serial No	:	42595478	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	81548
Period From	:	03-16-2018	Prev Rdg	:	81227
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	1828	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

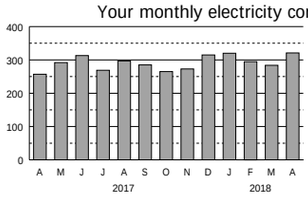
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,899.13
Transmission Charge	0.3929/kWh	126.12
System Loss Charge	0.9514/kWh	305.40
Sub-Total		2,330.65
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.78
Sub-Total		141.62
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		141.02
Transmission		13.68
System Loss		23.20
Distribution		110.82
Others		7.60
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		504.59
CURRENT BILL - APRIL 2018		3,900.34
TOTAL AMOUNT DUE		3,899.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 3,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,900.34		
Less : VAT	298.75		
Amount Net of VAT	3,601.59		
Less: BIR 2306	124.49		
BIR 2307	68.42	VATable Sales	3,395.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.84
Amount Due	3,408.68	VAT Zero Rated Sales	0.00
Add : VAT	298.75	VAT Amount	298.75
TOTAL AMOUNT DUE	3,707.43	TOTAL SALES	3,900.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/384/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELIGRO,HIEDE LIZA R.

Meter Number : 318619GS6

Pole Number : 0605015

Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

BC11/207.3/384/0/10/04-17-2018/74 4458

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 833013489154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399007

83352300004

Date : 04-17-2018

BC11/207.3/385/0604023/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335230000-4

Customer Information----------

Name : ACURIN,ROSARIO WONG

Premise Address: DONA ROSA VILLAGE LOWER TORRE
Billing Address: DONA ROSA VILLAGE LOWER TORRE

TIN :

Metering Information----------

Meter No	:	MTR1009936	Pole No	:	0604023
Serial No	:	83348075	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8938
Period From	:	03-16-2018	Prev Rdg	:	8673
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

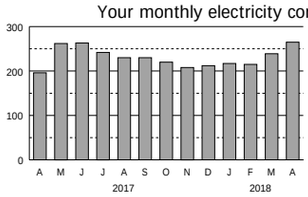
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,567.82
Transmission Charge	0.3929/kWh	104.12
System Loss Charge	0.9514/kWh	252.12
Sub-Total		1,924.06
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.67
Sub-Total		116.91
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		116.42
Transmission		11.30
System Loss		19.15
Distribution		91.59
Others		6.27
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		416.68
CURRENT BILL - APRIL 2018		3,220.90
TOTAL AMOUNT DUE		3,220.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,840.70

Your monthly electricity consumption chart



Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,220.90		
Less : VAT	246.74		
Amount Net of VAT	2,974.16		
Less: BIR 2306	102.82		
BIR 2307	56.51	VATable Sales	2,804.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.94
Amount Due	2,814.83	VAT Zero Rated Sales	0.00
Add : VAT	246.74	VAT Amount	246.74
TOTAL AMOUNT DUE	3,061.57	TOTAL SALES	3,220.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/385/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACURIN,ROSARIO WONG

Meter Number : MTR1009936

Pole Number : 0604023

Billing Period : APRIL 2018

Premise Address: DONA ROSA VILLAGE LOWER TORRE
Billing Address: DONA ROSA VILLAGE LOWER TORRE

BC11/207.3/385/0/10/04-17-2018/74

4459

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 599747278168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401543

59904300007

Date : 04-17-2018

BC11/207.3/386/0605092/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990430000-7

Customer Information----------

Name : YBIERNAS,GREG T

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	130400WS6	Pole No	:	0605092
Serial No	:	53059151	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11474
Period From	:	03-16-2018	Prev Rdg	:	11195
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	1950	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

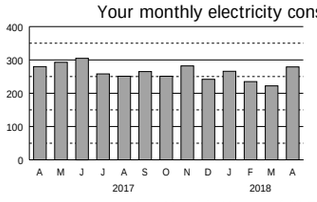
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Sub-Total		123.09
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		6.60
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		438.67
CURRENT BILL - APRIL 2018		3,390.77
TOTAL AMOUNT DUE		3,363.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.77		
Less : VAT	259.76		
Amount Net of VAT	3,131.01		
Less: BIR 2306	108.24		
BIR 2307	59.48	VATable Sales	2,952.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.91
Amount Due	2,963.29	VAT Zero Rated Sales	0.00
Add : VAT	259.76	VAT Amount	259.76
TOTAL AMOUNT DUE	3,223.05	TOTAL SALES	3,390.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/386/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBIERNAS,GREG T

Meter Number : 130400WS6

Pole Number : 0605092

Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.3/386/0/10/04-17-2018/74 4460

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 846171487443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401485

84624300004

Date : 04-17-2018

BC11/207.3/389/0605064/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462430000-4

Customer Information----------

Name : FLORES,RAMON D

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077277	Pole No	:	0605064
Serial No	:	40010080	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8524
Period From	:	03-16-2018	Prev Rdg	:	8335
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

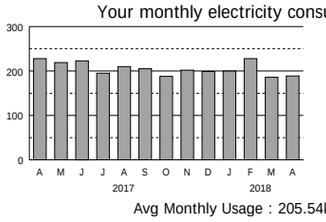
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.3929/kWh	74.26
System Loss Charge	0.9514/kWh	179.81
Sub-Total		1,372.25
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.10
Sub-Total		83.38
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		83.03
Transmission		8.05
System Loss		13.65
Distribution		65.49
Others		4.47
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		297.33
CURRENT BILL - APRIL 2018		2,298.74
TOTAL AMOUNT DUE		2,298.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 2,212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.74		
Less : VAT	176.12		
Amount Net of VAT	2,122.62		
Less: BIR 2306	73.38		
BIR 2307	40.33	VATable Sales	2,001.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.21
Amount Due	2,008.91	VAT Zero Rated Sales	0.00
Add : VAT	176.12	VAT Amount	176.12
TOTAL AMOUNT DUE	2,185.03	TOTAL SALES	2,298.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/389/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,RAMON D

Meter Number : MTR1077277

Pole Number : 0605064

Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/389/0/10/04-17-2018/74 4461

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 326101845967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398642

32625300002

Date : 04-17-2018

BC11/207.3/390/0605064/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262530000-2

Customer Information----------

Name : QUIMADA,RENE N TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1073310	Pole No	:	0605064
Serial No	:	40011439	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5122
Period From	:	03-16-2018	Prev Rdg	:	5008
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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Thank You.

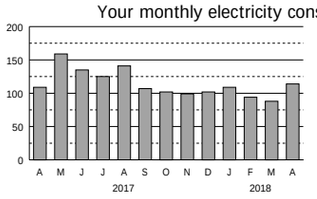
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.70
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		179.60
CURRENT BILL - APRIL 2018		1,388.80
TOTAL AMOUNT DUE		1,387.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 945.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.80		
Less : VAT	106.48		
Amount Net of VAT	1,282.32		
Less: BIR 2306	44.37		
BIR 2307	24.37	VATable Sales	1,209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,213.58	VAT Zero Rated Sales	0.00
Add : VAT	106.48	VAT Amount	106.48
TOTAL AMOUNT DUE	1,320.06	TOTAL SALES	1,388.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/390/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,RENE N TM

Meter Number : MTR1073310

Pole Number : 0605064

Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/390/0/10/04-17-2018/74 4462

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 120519786602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396188

12023901171

Date : 04-17-2018

BC11/207.3/393/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202390117-1

Customer Information----------

Name : ROSAL,ROWELA DONCILLO

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070508	Pole No	:	0605071
Serial No	:	84398213	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	565	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

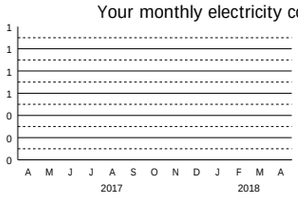
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 385.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		350.09
TOTAL AMOUNT DUE		- 30.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 2, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/393/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,ROWELA DONCILLO

Meter Number : MTR1070508

Pole Number : 0605071

Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

BC11/207.3/393/0/10/04-17-2018/74 4463

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 127418259649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397400

12729123385

Date : 04-17-2018

BC11/207.3/393/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272912338-5

Customer Information----------

Name : ROSAL,ERWIN PEDRANO

Premise Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127941	Pole No	:	0605071
Serial No	:	40094226	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3064
Period From	:	03-16-2018	Prev Rdg	:	2970
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	666	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

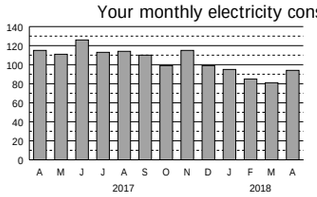
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.14
CURRENT BILL - APRIL 2018		1,081.17
TOTAL AMOUNT DUE		1,080.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 868.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.17		
Less : VAT	82.28		
Amount Net of VAT	998.89		
Less: BIR 2306	34.30		
BIR 2307	18.92	VATable Sales	939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	945.67	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,027.95	TOTAL SALES	1,081.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/393/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,ERWIN PEDRANO

Meter Number : MTR1127941

Pole Number : 0605071

Billing Period : APRIL 2018

Premise Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY

BC11/207.3/393/0/10/04-17-2018/74

4464

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 996942743552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401760

99664300003

Date : 04-17-2018

BC11/207.3/393/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966430000-3

Customer Information----------

Name : CATCHPOLE,RACEL M1 A

Premise Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY
Billing Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	5650 EVS6	Pole No	:	0605071
Serial No	:	02486043	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2478
Period From	:	03-16-2018	Prev Rdg	:	2340
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	960	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

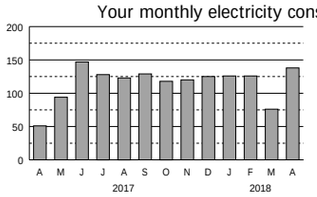
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Surcharge	0.02 of 774.00	15.48
Sub-Total		76.37
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		5.14
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		219.30
CURRENT BILL - APRIL 2018		1,697.49
TOTAL AMOUNT DUE		1,697.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 773.76

Your monthly electricity consumption chart



Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.49		
Less : VAT	130.67		
Amount Net of VAT	1,566.82		
Less: BIR 2306	54.45		
BIR 2307	29.79	VATable Sales	1,478.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.63
Amount Due	1,482.58	VAT Zero Rated Sales	0.00
Add : VAT	130.67	VAT Amount	130.67
TOTAL AMOUNT DUE	1,613.25	TOTAL SALES	1,697.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/393/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATCHPOLE,RACEL M1 A
Meter Number : 5650 EVS6
Pole Number : 0605071
Billing Period : APRIL 2018

Premise Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY
Billing Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY

BC11/207.3/393/0/10/04-17-2018/74 4465

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 863413741309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394607

86354300005

Date : 04-17-2018

BC11/207.3/395/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635430000-5

Customer Information----------

Name : CATCHPOLE,RACEL

Premise Address: METER 4, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

Billing Address: METER 4, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	394174GS6	Pole No	:	0605071
Serial No	:	63403522	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30924
Period From	:	03-16-2018	Prev Rdg	:	30727
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	4310	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

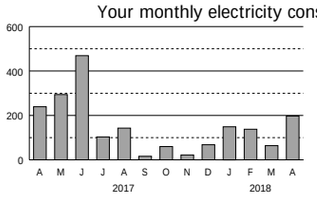
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.69
Sub-Total		86.92
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		4.66
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		309.91
CURRENT BILL - APRIL 2018		2,395.84
TOTAL AMOUNT DUE		2,395.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,217.73

Your monthly electricity consumption chart



Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.84		
Less : VAT	183.58		
Amount Net of VAT	2,212.26		
Less: BIR 2306	76.51		
BIR 2307	42.03	VATable Sales	2,085.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.33
Amount Due	2,093.72	VAT Zero Rated Sales	0.00
Add : VAT	183.58	VAT Amount	183.58
TOTAL AMOUNT DUE	2,277.30	TOTAL SALES	2,395.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/395/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATCHPOLE,RACEL
Meter Number : 394174GS6
Pole Number : 0605071
Billing Period : APRIL 2018

Premise Address: METER 4, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY
Billing Address: METER 4, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

BC11/207.3/395/0/10/04-17-2018/74 4466

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615278870868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395202

61584300000

Date : 04-17-2018

BC11/207.3/403/0605064/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158430000-0

Customer Information----------

Name : IMPAS,ANTONIO D

Premise Address: F. JACA ST. CEBU CITY INAYAWAN CEBU CITY
Billing Address: F. JACA ST. CEBU CITY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033029	Pole No	:	0605064
Serial No	:	125287274	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17886
Period From	:	03-16-2018	Prev Rdg	:	17438
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	2525	Billed kWh	:	448

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

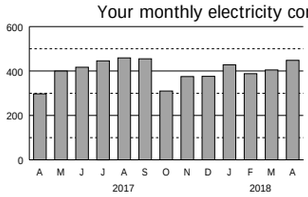
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,650.50
Transmission Charge	0.3929/kWh	176.02
System Loss Charge	0.9514/kWh	426.23
Sub-Total		3,252.75
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	144.84
Sub-Total		197.65
Government Charges		
Franchise Tax - Local		35.53
Value Added Tax		
Generation		196.80
Transmission		19.09
System Loss		32.41
Distribution		154.42
Others		10.60
NPC/PSALM Adjustment		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
NPC Stranded Debts	0.0265/kWh	11.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.98
Sub-Total		703.97
CURRENT BILL - APRIL 2018		5,441.24
TOTAL AMOUNT DUE		5,441.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 4,904.66

Your monthly electricity consumption chart



Avg Monthly Usage : 400.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,441.24		
Less : VAT	416.72		
Amount Net of VAT	5,024.52		
Less: BIR 2306	173.63		
BIR 2307	95.46	VATable Sales	4,737.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.25
Amount Due	4,755.43	VAT Zero Rated Sales	0.00
Add : VAT	416.72	VAT Amount	416.72
TOTAL AMOUNT DUE	5,172.15	TOTAL SALES	5,441.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/403/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IMPAS,ANTONIO D

Meter Number : MTR1033029

Pole Number : 0605064

Billing Period : APRIL 2018

Premise Address: F. JACA ST. CEBU CITY INAYAWAN CEBU CITY
Billing Address: F. JACA ST. CEBU CITY INAYAWAN CEBU CITY

BC11/207.3/403/0/10/04-17-2018/74 4467

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 919298539472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396878

91987214599

Date : 04-17-2018

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198721459-9

Customer Information----------
Name : SALONOY,MARCIAL JR. CABALLES
Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031011	Pole No	:	0604044
Serial No	:	125286393	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1896
Period From	:	03-16-2018	Prev Rdg	:	1853
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

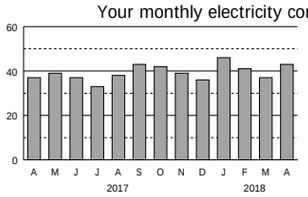
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		324.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/404/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALONOY,MARCIAL JR. CABALLES
Meter Number : MTR1031011
Pole Number : 0604044
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

BC11/207.3/404/0/10/04-17-2018/74 4468

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 269535954146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395542

26906062018

Date : 04-17-2018

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690606201-8

Customer Information----------

Name : MUNOZ,VICTOR GELBOLINGO

Premise Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152741	Pole No	:	0604044
Serial No	:	40103441	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4388
Period From	:	03-16-2018	Prev Rdg	:	4185
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	466	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

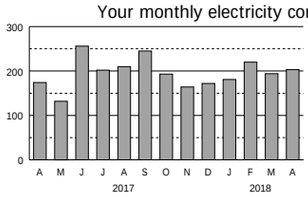
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,247.00	44.94
Sub-Total		68.87
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		322.99
CURRENT BILL - APRIL 2018		2,451.61
TOTAL AMOUNT DUE		2,450.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 2,248.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.61		
Less : VAT	192.96		
Amount Net of VAT	2,258.65		
Less: BIR 2306	80.40		
BIR 2307	42.89	VATable Sales	2,128.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.03
Amount Due	2,135.36	VAT Zero Rated Sales	0.00
Add : VAT	192.96	VAT Amount	192.96
TOTAL AMOUNT DUE	2,328.32	TOTAL SALES	2,451.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/404/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNOZ,VICTOR GELBOLINGO

Meter Number : MTR1152741

Pole Number : 0604044

Billing Period : APRIL 2018

Premise Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

BC11/207.3/404/0/10/04-17-2018/74

4469

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138072516331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399747

13817007076

Date : 04-17-2018

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381700707-6

Customer Information----------

Name : PONTEJON,REY JUMALON

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN : 439-536-973-000

Metering Information----------

Meter No	:	MTR1033964	Pole No	:	0604044
Serial No	:	89417520	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2009
Period From	:	03-16-2018	Prev Rdg	:	1966
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

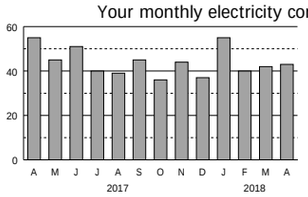
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 155.86
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.65
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.15
CURRENT BILL - APRIL 2018		335.53
TOTAL AMOUNT DUE		332.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.53		
Less : VAT	24.86		
Amount Net of VAT	310.67		
Less: BIR 2306	10.35		
BIR 2307	5.73	VATable Sales	284.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.29
Amount Due	294.59	VAT Zero Rated Sales	0.00
Add : VAT	24.86	VAT Amount	24.86
TOTAL AMOUNT DUE	319.45	TOTAL SALES	335.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/404/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONTEJON,REY JUMALON
Meter Number : MTR1033964
Pole Number : 0604044
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

BC11/207.3/404/0/10/04-17-2018/74 4470

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 965697917797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395836

96549944385

Date : 04-17-2018

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654994438-5

Customer Information----------
Name : DEGUZMAN,GERRY AGUJAR

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6414 EES6	Pole No	:	0604044
Serial No	:	06090103	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3597
Period From	:	03-16-2018	Prev Rdg	:	3344
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	132	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

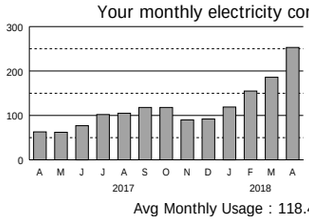
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,496.82
Transmission Charge	0.3929/kWh	99.40
System Loss Charge	0.9514/kWh	240.70
Sub-Total		1,836.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.79
Surcharge	0.02 of 2,211.50	44.23
Sub-Total		155.85
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		111.15
Transmission		10.78
System Loss		18.30
Distribution		87.47
Others		11.34
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		403.52
CURRENT BILL - APRIL 2018		3,125.20
TOTAL AMOUNT DUE		3,124.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.20		
Less : VAT	240.96		
Amount Net of VAT	2,884.24		
Less: BIR 2306	100.41		
BIR 2307	54.84	VATable Sales	2,721.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.56
Amount Due	2,728.99	VAT Zero Rated Sales	0.00
Add : VAT	240.96	VAT Amount	240.96
TOTAL AMOUNT DUE	2,969.95	TOTAL SALES	3,125.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/404/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGUZMAN,GERRY AGUJAR
Meter Number : 6414 EES6
Pole Number : 0604044
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

BC11/207.3/404/0/10/04-17-2018/74 4471

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 670032382674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395412

67089462302

Date : 04-17-2018

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708946230-2

Customer Information----------

Name : IRAN,TRIPON LICAROS

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	526412 GS6	Pole No	:	0604044
Serial No	:	60150386	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8682
Period From	:	03-16-2018	Prev Rdg	:	8531
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	444	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

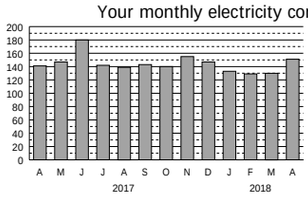
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		98.25
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		7.40
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		241.76
CURRENT BILL - APRIL 2018		1,873.41
TOTAL AMOUNT DUE		1,872.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 1,582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.41		
Less : VAT	144.68		
Amount Net of VAT	1,728.73		
Less: BIR 2306	60.31		
BIR 2307	32.88	VATable Sales	1,631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.08
Amount Due	1,635.54	VAT Zero Rated Sales	0.00
Add : VAT	144.68	VAT Amount	144.68
TOTAL AMOUNT DUE	1,780.22	TOTAL SALES	1,873.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/404/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IRAN,TRIPON LICAROS
Meter Number : 526412 GS6
Pole Number : 0604044
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

BC11/207.3/404/0/10/04-17-2018/74 4472

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 036556950699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03612132153

1014399008

Date : 04-17-2018

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361213215-3

Customer Information----------

Name : JALALON,CORAZON CLEMENIA

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130084	Pole No	:	0604044
Serial No	:	40078854	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	652
Period From	:	03-16-2018	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	264	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

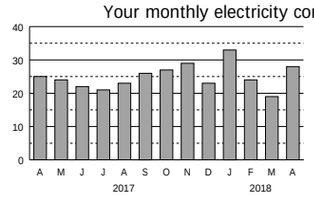
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 187.11
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.63
CURRENT BILL - APRIL 2018		126.94
TOTAL AMOUNT DUE		124.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.94		
Less : VAT	9.13		
Amount Net of VAT	117.81		
Less: BIR 2306	3.81		
BIR 2307	2.04	VATable Sales	101.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	111.96	VAT Zero Rated Sales	0.00
Add : VAT	9.13	VAT Amount	9.13
TOTAL AMOUNT DUE	121.09	TOTAL SALES	126.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/404/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JALALON,CORAZON CLEMENIA
Meter Number : MTR1130084
Pole Number : 0604044
Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

BC11/207.3/404/0/10/04-17-2018/74 4473

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 762682083130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394031

76225150754

Date : 04-17-2018

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622515075-4

Customer Information----------

Name : SANCHEJA,EXALTACION ENOPIA

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565419 GS6	Pole No	:	0604044
Serial No	:	52178205	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3311
Period From	:	03-16-2018	Prev Rdg	:	3229
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	429	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

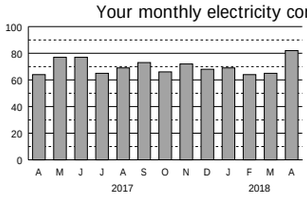
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 44.22
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 5.18
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		121.66
CURRENT BILL - APRIL 2018		912.44
TOTAL AMOUNT DUE		911.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 639.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.44		
Less : VAT	69.65		
Amount Net of VAT	842.79		
Less: BIR 2306	29.03		
BIR 2307	15.93	VATable Sales	790.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	797.83	VAT Zero Rated Sales	0.00
Add : VAT	69.65	VAT Amount	69.65
TOTAL AMOUNT DUE	867.48	TOTAL SALES	912.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/404/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEJA,EXALTACION ENOPIA

Meter Number : 565419 GS6

Pole Number : 0604044

Billing Period : APRIL 2018

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

BC11/207.3/404/0/10/04-17-2018/74 4474

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528569813219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5287533822 1

1014397560

Date : 04-17-2018

BC11/207.3/405/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287533822-1

Customer Information----------
Name : GOMEZ,NASCIANSINO DEALCA

Premise Address: F JACA ST. LOWER TORRE
Billing Address: F JACA ST. LOWER TORRE

TIN :

Metering Information----------

Meter No	:	526233 GS6	Pole No	:	0604044
Serial No	:	59803607	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6067
Period From	:	03-16-2018	Prev Rdg	:	6047
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	233	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

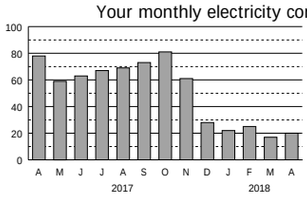
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		20.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/405/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,NASCIANSINO DEALCA
Meter Number : 526233 GS6
Pole Number : 0604044
Billing Period : APRIL 2018

Premise Address: F JACA ST. LOWER TORRE
Billing Address: F JACA ST. LOWER TORRE

BC11/207.3/405/0/10/04-17-2018/74 4475

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505206523604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393454

50554706221

Date : 04-17-2018

BC11/207.3/405/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055470622-1

Customer Information----------

Name : GAVIOLA,DARYL GIRASOL

Premise Address: LOWER TORRE F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150023	Pole No	:	0605071
Serial No	:	133496736	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5508
Period From	:	03-16-2018	Prev Rdg	:	5221
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	300	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

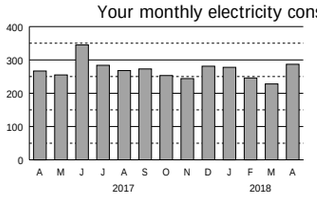
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,697.98
Transmission Charge	0.3929/kWh	112.76
System Loss Charge	0.9514/kWh	273.05
Sub-Total		2,083.79
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		126.10
Transmission		12.23
System Loss		20.76
Distribution		99.14
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		448.29
CURRENT BILL - APRIL 2018		3,392.10
TOTAL AMOUNT DUE		3,391.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 2,706.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.10		
Less : VAT	264.94		
Amount Net of VAT	3,127.16		
Less: BIR 2306	110.39		
BIR 2307	59.32	VATable Sales	2,943.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.35
Amount Due	2,957.45	VAT Zero Rated Sales	0.00
Add : VAT	264.94	VAT Amount	264.94
TOTAL AMOUNT DUE	3,222.39	TOTAL SALES	3,392.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/405/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAVIOLA,DARYL GIRASOL

Meter Number : MTR1150023

Pole Number : 0605071

Billing Period : APRIL 2018

Premise Address: LOWER TORRE F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE F. JACA ST. INAYAWAN, CEBU CITY

BC11/207.3/405/0/10/04-17-2018/74 4476

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 337736824521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33783300008

BILLING STATEMENT

1014401035

Date : 04-17-2018

BC11/207.3/414/0605190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378330000-8

Customer Information----------
Name : OCAMPO,FORTUNATO O TM

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	327819GS6	Pole No	:	0605190
Serial No	:	45871590	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27781
Period From	:	03-16-2018	Prev Rdg	:	27713
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

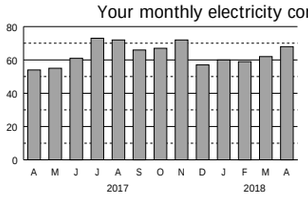
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 104.73
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 10.37
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.41
CURRENT BILL - APRIL 2018		682.98
TOTAL AMOUNT DUE		682.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 597.36

Your monthly electricity consumption chart



Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.98		
Less : VAT	51.79		
Amount Net of VAT	631.19		
Less: BIR 2306	21.59		
BIR 2307	11.86	VATable Sales	588.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	597.74	VAT Zero Rated Sales	0.00
Add : VAT	51.79	VAT Amount	51.79
TOTAL AMOUNT DUE	649.53	TOTAL SALES	682.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/414/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,FORTUNATO O TM
Meter Number : 327819GS6
Pole Number : 0605190
Billing Period : APRIL 2018

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

BC11/207.3/414/0/10/04-17-2018/74 4477

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 440772785972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400589

44067630119

Date : 04-17-2018

BC11/207.3/416/0605190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406763011-9

Customer Information----------

Name : BUSA,FIDELA SARONA

Premise Address: UPPER F.JACA ST. TORRE INAYAWAN,CEBU CITY
Billing Address: UPPER F.JACA ST. TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012105	Pole No	:	0605190
Serial No	:	83348314	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2681
Period From	:	03-16-2018	Prev Rdg	:	2572
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	164	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

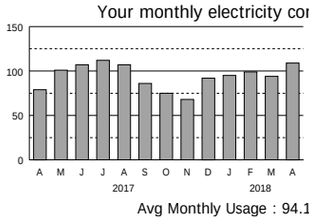
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.58
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.74
CURRENT BILL - APRIL 2018		1,328.13
TOTAL AMOUNT DUE		1,328.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,058.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.13		
Less : VAT	101.82		
Amount Net of VAT	1,226.31		
Less: BIR 2306	42.44		
BIR 2307	23.30	VATable Sales	1,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.92
Amount Due	1,160.57	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,262.39	TOTAL SALES	1,328.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/416/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSA,FIDELA SARONA
Meter Number : MTR1012105
Pole Number : 0605190
Billing Period : APRIL 2018

Premise Address: UPPER F.JACA ST. TORRE INAYAWAN,CEBU CITY
Billing Address: UPPER F.JACA ST. TORRE INAYAWAN,CEBU CITY

BC11/207.3/416/0/10/04-17-2018/74 4478

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 875612973568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396926

87502300004

Date : 04-17-2018

BC11/207.3/419/0604072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750230000-4

Customer Information----------

Name : LU,LAWRENCE M2 C

Premise Address: F JACA STREET INAYAWAN CEBU CITY
Billing Address: F JACA STREET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162683	Pole No	:	0604072
Serial No	:	133485366	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1569
Period From	:	03-16-2018	Prev Rdg	:	1350
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	410	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

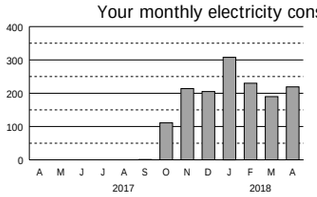
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,295.67
Transmission Charge	0.6834/kWh	149.66
System Loss Charge	0.9273/kWh	203.08
Sub-Total		1,648.41
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.80
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		142.86
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		96.22
Transmission		16.23
System Loss		15.74
Distribution		75.79
Others		10.83
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		357.69
CURRENT BILL - APRIL 2018		2,780.58
TOTAL AMOUNT DUE		2,777.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 2,315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.58		
Less : VAT	216.47		
Amount Net of VAT	2,564.11		
Less: BIR 2306	90.21		
BIR 2307	48.82	VATable Sales	2,422.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.22
Amount Due	2,425.08	VAT Zero Rated Sales	0.00
Add : VAT	216.47	VAT Amount	216.47
TOTAL AMOUNT DUE	2,641.55	TOTAL SALES	2,780.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/419/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LU,LAWRENCE M2 C
Meter Number : MTR1162683
Pole Number : 0604072
Billing Period : APRIL 2018

Premise Address: F JACA STREET INAYAWAN CEBU CITY
Billing Address: F JACA STREET INAYAWAN CEBU CITY

BC11/207.3/419/0/10/04-17-2018/74

4479

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 975562638714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97502300003

1014398073

Date : 04-17-2018

BC11/207.3/420/0604072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750230000-3

Customer Information----------

Name : LU,LAWRENCE M3 C

Premise Address: F JACA STREET INAYAWAN CEBU CITY
Billing Address: F JACA STREET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162593	Pole No	:	0604072
Serial No	:	133499189	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1327
Period From	:	03-16-2018	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	540	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

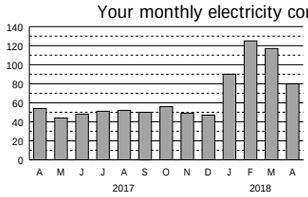
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.6834/kWh	54.67
System Loss Charge	0.9273/kWh	74.18
Sub-Total		602.15
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		35.15
Transmission		5.92
System Loss		5.75
Distribution		28.07
Others		1.92
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		128.90
CURRENT BILL - APRIL 2018		1,000.24
TOTAL AMOUNT DUE		999.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 1,426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.24		
Less : VAT	77.42		
Amount Net of VAT	922.82		
Less: BIR 2306	32.27		
BIR 2307	17.56	VATable Sales	871.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.48
Amount Due	872.99	VAT Zero Rated Sales	0.00
Add : VAT	77.42	VAT Amount	77.42
TOTAL AMOUNT DUE	950.41	TOTAL SALES	1,000.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/420/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LU,LAWRENCE M3 C
Meter Number : MTR1162593
Pole Number : 0604072
Billing Period : APRIL 2018

Premise Address: F JACA STREET INAYAWAN CEBU CITY
Billing Address: F JACA STREET INAYAWAN CEBU CITY

BC11/207.3/420/0/10/04-17-2018/74 4480

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 085136457053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398477

08502300000

Date : 04-17-2018

BC11/207.3/421/0604072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850230000-0

Customer Information----------

Name : LU,LAWRENCE M4 C

Premise Address: F JACA STREET INAYAWAN CEBU CITY
Billing Address: F JACA STREET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162685	Pole No	:	0604072
Serial No	:	133499230	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14105
Period From	:	03-16-2018	Prev Rdg	:	13375
No of Days	:	31	Diff Rdg	:	730
Avg kWh/day	:	23.55	Registered	:	730
Conn Load	:	410	Billed kWh	:	730

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

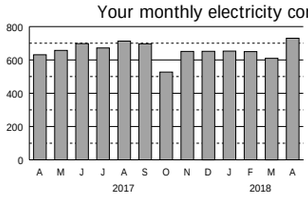
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,318.90
Transmission Charge	0.6834/kWh	498.88
System Loss Charge	0.9273/kWh	676.93
Sub-Total		5,494.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	85.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	236.01
Sub-Total		322.06
Government Charges		
Franchise Tax - Local		59.33
Value Added Tax		
Generation		320.69
Transmission		54.11
System Loss		52.42
Distribution		251.25
Others		17.45
NPC/PSALM Adjustment		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
NPC Stranded Debts	0.0265/kWh	19.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.59
Sub-Total		1,170.97
CURRENT BILL - APRIL 2018		9,081.49
TOTAL AMOUNT DUE		9,081.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 7,584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 657.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,081.49		
Less : VAT	701.45		
Amount Net of VAT	8,380.04		
Less: BIR 2306	292.28		
BIR 2307	159.40	VATable Sales	7,910.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	469.52
Amount Due	7,928.36	VAT Zero Rated Sales	0.00
Add : VAT	701.45	VAT Amount	701.45
TOTAL AMOUNT DUE	8,629.81	TOTAL SALES	9,081.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/421/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LU,LAWRENCE M4 C

Meter Number : MTR1162685

Pole Number : 0604072

Billing Period : APRIL 2018

Premise Address: F JACA STREET INAYAWAN CEBU CITY
Billing Address: F JACA STREET INAYAWAN CEBU CITY

BC11/207.3/421/0/10/04-17-2018/74 4481

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350931331480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35024300002

BILLING STATEMENT

1014392318

Date : 04-17-2018

BC11/207.3/424/0604072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502430000-2

Customer Information----------

Name : LU,LAWRENCE C TM

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	435704GS6	Pole No	:	0604072
Serial No	:	96169123	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	58109
Period From	:	03-16-2018	Prev Rdg	:	57831
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

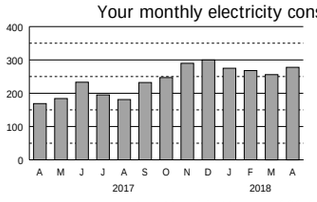
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,644.73
Transmission Charge	0.3929/kWh	109.23
System Loss Charge	0.9514/kWh	264.49
Sub-Total		2,018.45
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.88
Surcharge	0.02 of 3,112.00	62.24
Sub-Total		184.89
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		122.14
Transmission		11.84
System Loss		20.11
Distribution		96.05
Others		14.10
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		445.09
CURRENT BILL - APRIL 2018		3,448.87
TOTAL AMOUNT DUE		3,448.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 3,112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.87		
Less : VAT	266.35		
Amount Net of VAT	3,182.52		
Less: BIR 2306	110.98		
BIR 2307	60.53	VATable Sales	3,003.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.74
Amount Due	3,011.01	VAT Zero Rated Sales	0.00
Add : VAT	266.35	VAT Amount	266.35
TOTAL AMOUNT DUE	3,277.36	TOTAL SALES	3,448.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/424/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LU,LAWRENCE C TM
Meter Number : 435704GS6
Pole Number : 0604072
Billing Period : APRIL 2018

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

BC11/207.3/424/0/10/04-17-2018/74 4482

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 097960993659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400557

09724300000

Date : 04-17-2018

BC11/207.3/426/0604086/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972430000-0

Customer Information----------
Name : GAHOB,FE F

Premise Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY
Billing Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	350480GS6	Pole No	:	0604086
Serial No	:	45263483	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	81995
Period From	:	03-16-2018	Prev Rdg	:	81545
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	918	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

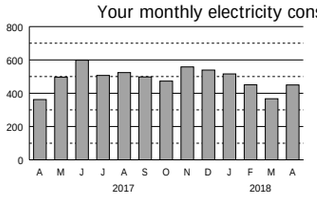
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,662.34
Transmission Charge	0.3929/kWh	176.81
System Loss Charge	0.9514/kWh	428.13
Sub-Total		3,267.28
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	145.49
Sub-Total		198.54
Government Charges		
Franchise Tax - Local		35.69
Value Added Tax		
Generation		197.69
Transmission		19.17
System Loss		32.56
Distribution		155.11
Others		10.65
NPC/PSALM Adjustment		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		707.16
CURRENT BILL - APRIL 2018		5,465.57
TOTAL AMOUNT DUE		5,465.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 4,347.00

Your monthly electricity consumption chart



Avg Monthly Usage : 487.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,465.57		
Less : VAT	418.59		
Amount Net of VAT	5,046.98		
Less: BIR 2306	174.42		
BIR 2307	95.88	VATable Sales	4,758.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.57
Amount Due	4,776.68	VAT Zero Rated Sales	0.00
Add : VAT	418.59	VAT Amount	418.59
TOTAL AMOUNT DUE	5,195.27	TOTAL SALES	5,465.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/426/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAHOB,FE F
Meter Number : 350480GS6
Pole Number : 0604086
Billing Period : APRIL 2018

Premise Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY
Billing Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY

BC11/207.3/426/0/10/04-17-2018/74 4483

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 253838549473

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014392899

25373300000

Date : 04-17-2018

BC11/207.3/428/0604086/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537330000-0

Customer Information----------
Name : FLORES,CECILIA Y

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1085491	Pole No	:	0604086
Serial No	:	40016562	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13782
Period From	:	03-16-2018	Prev Rdg	:	13451
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	1490	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

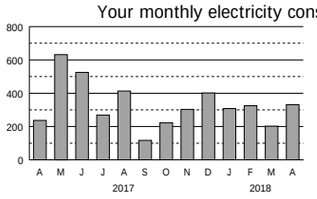
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,958.30
Transmission Charge	0.3929/kWh	130.05
System Loss Charge	0.9514/kWh	314.91
Sub-Total		2,403.26
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.01
Surcharge	0.02 of 2,486.00	49.72
Sub-Total		195.75
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		145.41
Transmission		14.10
System Loss		23.93
Distribution		114.25
Others		13.84
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		526.66
CURRENT BILL - APRIL 2018		4,077.77
TOTAL AMOUNT DUE		4,076.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 329.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.77		
Less : VAT	314.04		
Amount Net of VAT	3,763.73		
Less: BIR 2306	130.85		
BIR 2307	71.55	VATable Sales	3,551.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.62
Amount Due	3,561.33	VAT Zero Rated Sales	0.00
Add : VAT	314.04	VAT Amount	314.04
TOTAL AMOUNT DUE	3,875.37	TOTAL SALES	4,077.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/428/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,CECILIA Y
Meter Number : MTR1085491
Pole Number : 0604086
Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.3/428/0/10/04-17-2018/74 4484

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 830608215636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83014300004

1014398386

Date : 04-17-2018

BC11/207.3/429/0604093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301430000-4

Customer Information----------

Name : PEROLINO,MARY JOY O

Premise Address: SKYVIEW VILL INAYAWAN
Billing Address: SKYVIEW VILL INAYAWAN

TIN :

Metering Information----------

Meter No	:	131741WS6	Pole No	:	0604093
Serial No	:	54956801	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3811
Period From	:	03-16-2018	Prev Rdg	:	3178
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	800	Billed kWh	:	633

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

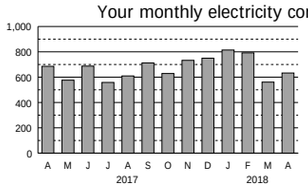
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,745.02
Transmission Charge	0.3929/kWh	248.71
System Loss Charge	0.9514/kWh	602.24
Sub-Total		4,595.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	204.65
Sub-Total		279.27
Government Charges		
Franchise Tax - Local		50.18
Value Added Tax		
Generation		278.09
Transmission		26.97
System Loss		45.78
Distribution		217.94
Others		14.98
NPC/PSALM Adjustment		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
NPC Stranded Debts	0.0265/kWh	16.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.84
Sub-Total		994.43
CURRENT BILL - APRIL 2018		7,685.87
TOTAL AMOUNT DUE		7,685.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 6,657.00

Your monthly electricity consumption chart



Avg Monthly Usage : 672.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,685.87		
Less : VAT	588.56		
Amount Net of VAT	7,097.31		
Less: BIR 2306	245.24		
BIR 2307	134.83	VATable Sales	6,691.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.87
Amount Due	6,717.24	VAT Zero Rated Sales	0.00
Add : VAT	588.56	VAT Amount	588.56
TOTAL AMOUNT DUE	7,305.80	TOTAL SALES	7,685.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/429/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEROLINO,MARY JOY O
Meter Number : 131741WS6
Pole Number : 0604093
Billing Period : APRIL 2018

Premise Address: SKYVIEW VILL INAYAWAN
Billing Address: SKYVIEW VILL INAYAWAN

BC11/207.3/429/0/10/04-17-2018/74 4485

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 441065045007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400848

44134300001

Date : 04-17-2018

BC11/207.3/430/0604093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413430000-1

Customer Information----------

Name : UGOT,SATURNINO L TM

Premise Address: LARAY INAYAWAN PARDO
Billing Address: LARAY INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	6542ILS33	Pole No	:	0604093
Serial No	:	36281388	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3322
Period From	:	03-16-2018	Prev Rdg	:	2735
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	2640	Billed kWh	:	587

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

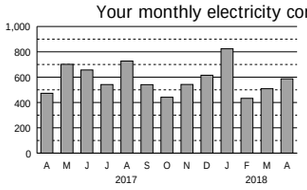
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,472.87
Transmission Charge	0.6834/kWh	401.16
System Loss Charge	0.9273/kWh	544.33
Sub-Total		4,418.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	189.78
Sub-Total		258.98
Government Charges		
Franchise Tax - Local		47.71
Value Added Tax		
Generation		257.88
Transmission		43.50
System Loss		42.15
Distribution		202.15
Others		14.03
NPC/PSALM Adjustment		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
NPC Stranded Debts	0.0265/kWh	15.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.42
Sub-Total		941.71
CURRENT BILL - APRIL 2018		7,303.63
TOTAL AMOUNT DUE		7,303.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 6,186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 584.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,303.63		
Less : VAT	564.16		
Amount Net of VAT	6,739.47		
Less: BIR 2306	235.07		
BIR 2307	128.19	VATable Sales	6,361.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.55
Amount Due	6,376.21	VAT Zero Rated Sales	0.00
Add : VAT	564.16	VAT Amount	564.16
TOTAL AMOUNT DUE	6,940.37	TOTAL SALES	7,303.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/430/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UGOT,SATURNINO L TM
Meter Number : 6542ILS33
Pole Number : 0604093
Billing Period : APRIL 2018

Premise Address: LARAY INAYAWAN PARDO
Billing Address: LARAY INAYAWAN PARDO

BC11/207.3/430/0/10/04-17-2018/74 4486

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892152167166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400077

89264300008

Date : 04-17-2018

BC11/207.3/432/0604093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926430000-8

Customer Information----------

Name : MACARAYA,REMEDIOS O

Premise Address: DONA ROSA SUBD TORRE INAYAWAN CEBU CITY
Billing Address: DONA ROSA SUBD TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	453848GS6	Pole No	:	0604093
Serial No	:	80495067	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29695
Period From	:	03-16-2018	Prev Rdg	:	29406
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	400	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

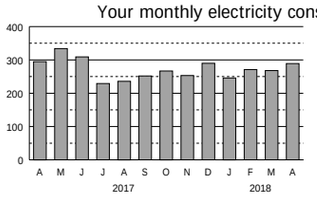
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,709.81
Transmission Charge	0.3929/kWh	113.55
System Loss Charge	0.9514/kWh	274.95
Sub-Total		2,098.31
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.43
Sub-Total		127.50
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		126.96
Transmission		12.32
System Loss		20.90
Distribution		99.83
Others		6.84
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		454.36
CURRENT BILL - APRIL 2018		3,512.08
TOTAL AMOUNT DUE		3,400.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 6,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.08		
Less : VAT	269.04		
Amount Net of VAT	3,243.04		
Less: BIR 2306	112.10		
BIR 2307	61.61	VATable Sales	3,057.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.32
Amount Due	3,069.33	VAT Zero Rated Sales	0.00
Add : VAT	269.04	VAT Amount	269.04
TOTAL AMOUNT DUE	3,338.37	TOTAL SALES	3,512.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/432/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACARAYA,REMEDIOS O
Meter Number : 453848GS6
Pole Number : 0604093
Billing Period : APRIL 2018

Premise Address: DONA ROSA SUBD TORRE INAYAWAN CEBU CITY
Billing Address: DONA ROSA SUBD TORRE INAYAWAN CEBU CITY

BC11/207.3/432/0/10/04-17-2018/74 4487

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 516500004537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395477

51624278498

Date : 04-17-2018

BC11/207.3/438/1601550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162427849-8

Customer Information----------

Name : PIMENTEL,MARIAM BALANE

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130390	Pole No	:	1601550
Serial No	:	40078477	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	888
Period From	:	03-16-2018	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

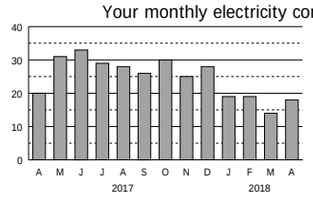
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 181.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.80
CURRENT BILL - APRIL 2018		16.06
TOTAL AMOUNT DUE		13.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 15, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.06		
Less : VAT	0.64		
Amount Net of VAT	15.42		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.05	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.69	TOTAL SALES	16.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/438/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIMENTEL,MARIAM BALANE

Meter Number : MTR1130390

Pole Number : 1601550

Billing Period : APRIL 2018

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

BC11/207.3/438/0/10/04-17-2018/74 4488

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 309318783943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394643

30943300001

Date : 04-17-2018

BC11/207.3/448/1062161/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094330000-1

Customer Information----------

Name : NAGAC,ALFREDO M

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	476935GS6	Pole No	:	1062161
Serial No	:	52864288	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	42307
Period From	:	03-16-2018	Prev Rdg	:	41753
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	236	Billed kWh	:	554

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

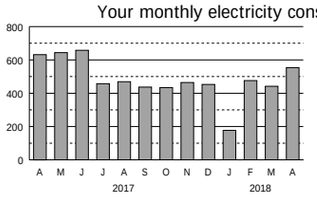
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,277.63
Transmission Charge	0.3929/kWh	217.67
System Loss Charge	0.9514/kWh	527.08
Sub-Total		4,022.38
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	179.11
Surcharge	0.02 of 5,370.50	107.41
Sub-Total		351.83
Government Charges		
Franchise Tax - Local		44.73
Value Added Tax		
Generation		243.37
Transmission		23.60
System Loss		40.06
Distribution		190.82
Others		26.09
NPC/PSALM Adjustment		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
NPC Stranded Debts	0.0265/kWh	14.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.38
Sub-Total		884.17
CURRENT BILL - APRIL 2018		6,848.54
TOTAL AMOUNT DUE		6,848.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 5,371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 484.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,848.54		
Less : VAT	528.14		
Amount Net of VAT	6,320.40		
Less: BIR 2306	220.06		
BIR 2307	120.18	VATable Sales	5,964.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.03
Amount Due	5,980.16	VAT Zero Rated Sales	0.00
Add : VAT	528.14	VAT Amount	528.14
TOTAL AMOUNT DUE	6,508.30	TOTAL SALES	6,848.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/448/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAGAC,ALFREDO M
Meter Number : 476935GS6
Pole Number : 1062161
Billing Period : APRIL 2018

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

BC11/207.3/448/0/10/04-17-2018/74 4489

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509519121282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394196

50974300001

Date : 04-17-2018

BC11/207.3/449/1062175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5097430000-1

Customer Information----------

Name : QUITARA,JOBEL M

Premise Address: DONA PACITA VILLAGE INAYAWAN CEBU CITY
Billing Address: DONA PACITA VILLAGE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	514025 GS6	Pole No	:	1062175
Serial No	:	60081063	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30891
Period From	:	03-16-2018	Prev Rdg	:	30439
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	1810	Billed kWh	:	452

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

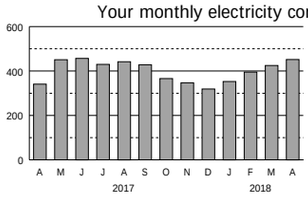
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,674.17
Transmission Charge	0.3929/kWh	177.59
System Loss Charge	0.9514/kWh	430.03
Sub-Total		3,281.79
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	146.13
Sub-Total		199.41
Government Charges		
Franchise Tax - Local		35.85
Value Added Tax		
Generation		198.58
Transmission		19.26
System Loss		32.70
Distribution		155.80
Others		10.70
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		710.31
CURRENT BILL - APRIL 2018		5,489.81
TOTAL AMOUNT DUE		5,489.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 5,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 400.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,489.81		
Less : VAT	420.47		
Amount Net of VAT	5,069.34		
Less: BIR 2306	175.20		
BIR 2307	96.31	VATable Sales	4,779.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.84
Amount Due	4,797.83	VAT Zero Rated Sales	0.00
Add : VAT	420.47	VAT Amount	420.47
TOTAL AMOUNT DUE	5,218.30	TOTAL SALES	5,489.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/449/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUITARA,JOBEL M
Meter Number : 514025 GS6
Pole Number : 1062175
Billing Period : APRIL 2018

Premise Address: DONA PACITA VILLAGE INAYAWAN CEBU CITY
Billing Address: DONA PACITA VILLAGE INAYAWAN CEBU CITY

BC11/207.3/449/0/10/04-17-2018/74 4490

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 779818448614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397637

77914300007

Date : 04-17-2018

BC11/207.3/452/1062175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791430000-7

Customer Information----------

Name : GAVIOLA,EUSTAQUIO JR J

Premise Address: VILLA PACITA INAYAWAN CEBU CITY
Billing Address: VILLA PACITA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	516228 GS6	Pole No	:	1062175
Serial No	:	54578363	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10863
Period From	:	03-16-2018	Prev Rdg	:	10767
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

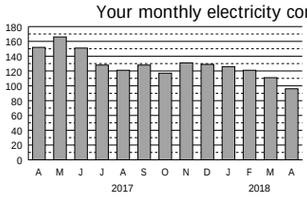
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.6834/kWh	65.61
System Loss Charge	0.9273/kWh	89.02
Sub-Total		722.59
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		42.36
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		42.17
Transmission		7.11
System Loss		6.91
Distribution		33.56
Others		2.30
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		154.54
CURRENT BILL - APRIL 2018		1,199.17
TOTAL AMOUNT DUE		1,197.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.17		
Less : VAT	92.78		
Amount Net of VAT	1,106.39		
Less: BIR 2306	38.66		
BIR 2307	21.05	VATable Sales	1,044.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.76
Amount Due	1,046.68	VAT Zero Rated Sales	0.00
Add : VAT	92.78	VAT Amount	92.78
TOTAL AMOUNT DUE	1,139.46	TOTAL SALES	1,199.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/452/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAVIOLA,EUSTAQUIO JR J

Meter Number : 516228 GS6

Pole Number : 1062175

Billing Period : APRIL 2018

Premise Address: VILLA PACITA INAYAWAN CEBU CITY
Billing Address: VILLA PACITA INAYAWAN CEBU CITY

BC11/207.3/452/0/10/04-17-2018/74 4491

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 978548040346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398704

97898724667

Date : 04-17-2018

BC11/207.3/453/1062182/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789872466-7

Customer Information----------

Name : CELESIOS,MARY ANN BERNIDO

Premise Address: VILLAGE PACITA SUBDIVISION INAYAWAN, CEBU CITY
Billing Address: VILLAGE PACITA SUBDIVISION INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103058	Pole No	:	1062182
Serial No	:	84450673	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6258
Period From	:	03-16-2018	Prev Rdg	:	5544
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	222	Billed kWh	:	714

To Our Valued Customers:

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Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

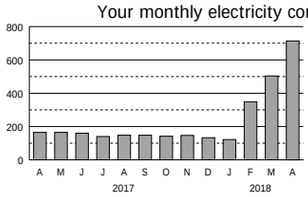
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,224.24
Transmission Charge	0.3929/kWh	280.53
System Loss Charge	0.9514/kWh	679.30
Sub-Total		5,184.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	84.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
Sub-Total		84.17
Government Charges		
Franchise Tax - Local		54.87
Value Added Tax		
Generation		313.68
Transmission		30.42
System Loss		51.63
Distribution		245.76
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
NPC Stranded Debts	0.0265/kWh	18.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.66
Sub-Total		1,114.23
CURRENT BILL - APRIL 2018		8,430.44
TOTAL AMOUNT DUE		8,430.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 5,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,430.44		
Less : VAT	658.17		
Amount Net of VAT	7,772.27		
Less: BIR 2306	274.25		
BIR 2307	147.42	VATable Sales	7,316.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	456.06
Amount Due	7,350.60	VAT Zero Rated Sales	0.00
Add : VAT	658.17	VAT Amount	658.17
TOTAL AMOUNT DUE	8,008.77	TOTAL SALES	8,430.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/453/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELESIOS,MARY ANN BERNIDO

Meter Number : MTR1103058

Pole Number : 1062182

Billing Period : APRIL 2018

Premise Address: VILLAGE PACITA SUBDIVISION INAYAWAN, CEBU CITY
Billing Address: VILLAGE PACITA SUBDIVISION INAYAWAN, CEBU CITY

BC11/207.3/453/0/10/04-17-2018/74 4492

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 497062972941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49745360211

BILLING STATEMENT

1014401847

Date : 04-17-2018

BC11/207.3/455/1601526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974536021-1

Customer Information----------

Name : LIBRE,SYD ELMER ORJALESA

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131841	Pole No	:	1601526
Serial No	:	40094411	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3324
Period From	:	03-16-2018	Prev Rdg	:	3081
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	264	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

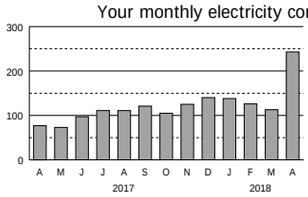
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,437.66
Transmission Charge	0.3929/kWh	95.47
System Loss Charge	0.9514/kWh	231.19
Sub-Total		1,764.32
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		28.64
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		106.74
Transmission		10.35
System Loss		17.55
Distribution		84.04
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		379.60
CURRENT BILL - APRIL 2018		2,872.86
TOTAL AMOUNT DUE		2,871.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 1,312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.86		
Less : VAT	224.36		
Amount Net of VAT	2,648.50		
Less: BIR 2306	93.48		
BIR 2307	50.24	VATable Sales	2,493.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.24
Amount Due	2,504.78	VAT Zero Rated Sales	0.00
Add : VAT	224.36	VAT Amount	224.36
TOTAL AMOUNT DUE	2,729.14	TOTAL SALES	2,872.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/455/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRE,SYD ELMER ORJALESA
Meter Number : MTR1131841
Pole Number : 1601526
Billing Period : APRIL 2018

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

BC11/207.3/455/0/10/04-17-2018/74 4493

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074622823422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07481981442

BILLING STATEMENT

1014396468

Date : 04-17-2018

BC11/207.3/455/1601526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748198144-2

Customer Information----------

Name : ABAPO,FRECHIE SUMABAL

Premise Address: SITIO MALIPAYON INAYAWAN,CEBU CITY
Billing Address: SITIO MALIPAYON INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136008	Pole No	:	1601526
Serial No	:	85014042	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1180
Period From	:	03-16-2018	Prev Rdg	:	1117
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	122	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

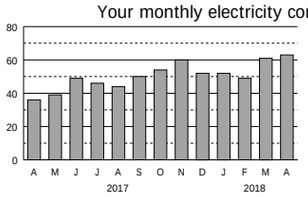
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 117.16
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.92
CURRENT BILL - APRIL 2018		612.44
TOTAL AMOUNT DUE		611.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.44		
Less : VAT	47.57		
Amount Net of VAT	564.87		
Less: BIR 2306	19.81		
BIR 2307	10.59	VATable Sales	525.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.35
Amount Due	534.47	VAT Zero Rated Sales	0.00
Add : VAT	47.57	VAT Amount	47.57
TOTAL AMOUNT DUE	582.04	TOTAL SALES	612.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/455/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,FRECHIE SUMABAL
Meter Number : MTR1136008
Pole Number : 1601526
Billing Period : APRIL 2018

Premise Address: SITIO MALIPAYON INAYAWAN,CEBU CITY
Billing Address: SITIO MALIPAYON INAYAWAN,CEBU CITY

BC11/207.3/455/0/10/04-17-2018/74 4494

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 583222528257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398921

58372355709

Date : 04-17-2018

BC11/207.3/455/0600426/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837235570-9

Customer Information----------

Name : MARTINEZ,DONNA CASENAS

Premise Address: F JACA ST. INAYAWAN UPPER TORRE
Billing Address: F JACA ST. INAYAWAN UPPER TORRE

TIN :

Metering Information----------

Meter No	:	MTR1017673	Pole No	:	0600426
Serial No	:	121755417	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6481
Period From	:	03-16-2018	Prev Rdg	:	6325
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	133	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

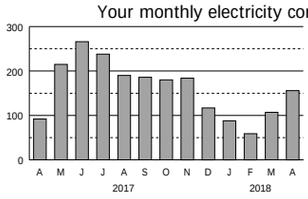
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.3929/kWh	61.29
System Loss Charge	0.9514/kWh	148.42
Sub-Total		1,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.43
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		94.53
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		68.54
Transmission		6.65
System Loss		11.28
Distribution		54.16
Others		6.80
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		248.85
CURRENT BILL - APRIL 2018		1,927.39
TOTAL AMOUNT DUE		1,927.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.39		
Less : VAT	148.61		
Amount Net of VAT	1,778.78		
Less: BIR 2306	61.92		
BIR 2307	33.82	VATable Sales	1,678.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.24
Amount Due	1,683.04	VAT Zero Rated Sales	0.00
Add : VAT	148.61	VAT Amount	148.61
TOTAL AMOUNT DUE	1,831.65	TOTAL SALES	1,927.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/455/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,DONNA CASENAS
Meter Number : MTR1017673
Pole Number : 0600426
Billing Period : APRIL 2018

Premise Address: F JACA ST. INAYAWAN UPPER TORRE
Billing Address: F JACA ST. INAYAWAN UPPER TORRE

BC11/207.3/455/0/10/04-17-2018/74 4495

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 902233133535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392733

90273300005

Date : 04-17-2018

BC11/207.3/457/0565196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027330000-5

Customer Information----------
Name : APALA,GEMMA T

Premise Address: TORRE INAYAWAN PARDO
Billing Address: TORRE INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	459432GS6	Pole No	:	0565196
Serial No	:	63935255	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20816
Period From	:	03-16-2018	Prev Rdg	:	20668
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

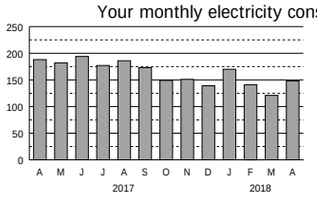
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		- 0.36
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		228.89
CURRENT BILL - APRIL 2018		1,797.24
Advance Payment/Credit Adjustments		- 31.98
TOTAL AMOUNT DUE		1,764.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,477.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.24		
Less : VAT	134.22		
Amount Net of VAT	1,663.02		
Less: BIR 2306	55.93		
BIR 2307	30.96	VATable Sales	1,568.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.67
Amount Due	1,576.13	VAT Zero Rated Sales	0.00
Add : VAT	134.22	VAT Amount	134.22
TOTAL AMOUNT DUE	1,710.35	TOTAL SALES	1,797.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/457/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APALA,GEMMA T
Meter Number : 459432GS6
Pole Number : 0565196
Billing Period : APRIL 2018

Premise Address: TORRE INAYAWAN PARDO
Billing Address: TORRE INAYAWAN PARDO

BC11/207.3/457/0/10/04-17-2018/74 4496

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 514135922160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395180

51464300006

Date : 04-17-2018

BC11/207.3/458/0565196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146430000-6

Customer Information----------

Name : APALA,GEMMA T

Premise Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY
Billing Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	399622GS6	Pole No	:	0565196
Serial No	:	56665923	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8444
Period From	:	03-16-2018	Prev Rdg	:	8402
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	160	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

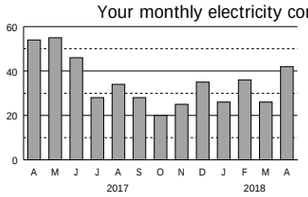
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.59
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.65
CURRENT BILL - APRIL 2018		320.30
Advance Payment/Credit Adjustments		- 4.27
TOTAL AMOUNT DUE		316.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.30		
Less : VAT	23.04		
Amount Net of VAT	297.26		
Less: BIR 2306	9.59		
BIR 2307	5.39	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.61
Amount Due	282.28	VAT Zero Rated Sales	0.00
Add : VAT	23.04	VAT Amount	23.04
TOTAL AMOUNT DUE	305.32	TOTAL SALES	320.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/458/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APALA,GEMMA T
Meter Number : 399622GS6
Pole Number : 0565196
Billing Period : APRIL 2018

Premise Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY
Billing Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY

BC11/207.3/458/0/10/04-17-2018/74 4497

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 447818788013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401609

44704300001

Date : 04-17-2018

BC11/207.3/460/1026010/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470430000-1

Customer Information----------

Name : MAGSAYO,BERNARDO III B

Premise Address: 035 DONA ROSA VILLAGE INAYAWAN CEBU CITY
Billing Address: 035 DONA ROSA VILLAGE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	178658DS6	Pole No	:	1026010
Serial No	:	12788329	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7111
Period From	:	03-16-2018	Prev Rdg	:	7042
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	260	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

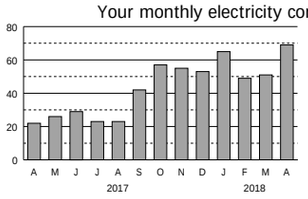
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.6834/kWh	47.15
System Loss Charge	0.9273/kWh	63.98
Sub-Total		519.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		30.44
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.30
Transmission		5.11
System Loss		4.95
Distribution		24.29
Others		1.65
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		111.23
CURRENT BILL - APRIL 2018		863.44
TOTAL AMOUNT DUE		863.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 624.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.44		
Less : VAT	66.82		
Amount Net of VAT	796.62		
Less: BIR 2306	27.86		
BIR 2307	15.16	VATable Sales	752.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.41
Amount Due	753.60	VAT Zero Rated Sales	0.00
Add : VAT	66.82	VAT Amount	66.82
TOTAL AMOUNT DUE	820.42	TOTAL SALES	863.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/460/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGSAYO,BERNARDO III B
Meter Number : 178658DS6
Pole Number : 1026010
Billing Period : APRIL 2018

Premise Address: 035 DONA ROSA VILLAGE INAYAWAN CEBU CITY
Billing Address: 035 DONA ROSA VILLAGE INAYAWAN CEBU CITY

BC11/207.3/460/0/10/04-17-2018/74 4498

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 261618336623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26144300006

1014394060

Date : 04-17-2018

BC11/207.3/461/0604093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614430000-6

Customer Information----------

Name : NELLAS,JUDY D TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	223286WS6	Pole No	:	0604093
Serial No	:	43677784	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	76401
Period From	:	03-16-2018	Prev Rdg	:	76190
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

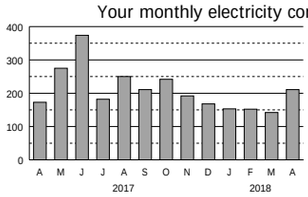
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 990.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.3929/kWh	82.90
System Loss Charge	0.9514/kWh	200.75
Sub-Total		1,531.99
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		92.69
Transmission		8.99
System Loss		15.27
Distribution		73.05
Others		4.99
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		331.90
CURRENT BILL - APRIL 2018		2,565.72
TOTAL AMOUNT DUE		1,575.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.72		
Less : VAT	196.59		
Amount Net of VAT	2,369.13		
Less: BIR 2306	81.92		
BIR 2307	45.01	VATable Sales	2,233.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.31
Amount Due	2,242.20	VAT Zero Rated Sales	0.00
Add : VAT	196.59	VAT Amount	196.59
TOTAL AMOUNT DUE	2,438.79	TOTAL SALES	2,565.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/461/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NELLAS,JUDY D TM
Meter Number : 223286WS6
Pole Number : 0604093
Billing Period : APRIL 2018

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

BC11/207.3/461/0/10/04-17-2018/74 4499

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 756894898960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393007

75683300000

Date : 04-17-2018

BC11/207.3/463/0604100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568330000-0

Customer Information----------

Name : ABADILLA,LOURDES C

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	210426WS6	Pole No	:	0604100
Serial No	:	45000513	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38041
Period From	:	03-16-2018	Prev Rdg	:	37387
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	1000	Billed kWh	:	654

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

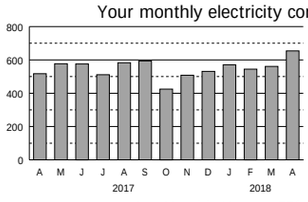
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,869.26
Transmission Charge	0.3929/kWh	256.96
System Loss Charge	0.9514/kWh	622.22
Sub-Total		4,748.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	211.44
Surcharge	0.02 of 6,799.00	135.98
Sub-Total		424.52
Government Charges		
Franchise Tax - Local		52.87
Value Added Tax		
Generation		287.31
Transmission		27.87
System Loss		47.30
Distribution		225.15
Others		31.91
NPC/PSALM Adjustment		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
NPC Stranded Debts	0.0265/kWh	17.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.68
Sub-Total		1,044.86
CURRENT BILL - APRIL 2018		8,094.11
TOTAL AMOUNT DUE		8,093.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 6,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 550.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,094.11		
Less : VAT	624.50		
Amount Net of VAT	7,469.61		
Less: BIR 2306	260.21		
BIR 2307	142.04	VATable Sales	7,049.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.36
Amount Due	7,067.36	VAT Zero Rated Sales	0.00
Add : VAT	624.50	VAT Amount	624.50
TOTAL AMOUNT DUE	7,691.86	TOTAL SALES	8,094.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/463/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADILLA,LOURDES C
Meter Number : 210426WS6
Pole Number : 0604100
Billing Period : APRIL 2018

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

BC11/207.3/463/0/10/04-17-2018/74 4500

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288685059046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28822300001

BILLING STATEMENT

1014399308

Date : 04-17-2018

BC11/207.3/465/0604100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882230000-1

Customer Information----------
Name : JACA,JULIETA
Premise Address: F JACA ST INAYAWAN PARDO
Billing Address: F JACA ST INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	394755GS6	Pole No	:	0604100
Serial No	:	67686741	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22055
Period From	:	03-16-2018	Prev Rdg	:	21923
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

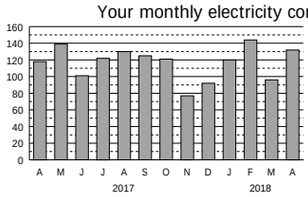
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		80.59
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		5.83
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		210.76
CURRENT BILL - APRIL 2018		1,632.43
TOTAL AMOUNT DUE		1,631.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.43		
Less : VAT	125.93		
Amount Net of VAT	1,506.50		
Less: BIR 2306	52.48		
BIR 2307	28.65	VATable Sales	1,421.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.83
Amount Due	1,425.37	VAT Zero Rated Sales	0.00
Add : VAT	125.93	VAT Amount	125.93
TOTAL AMOUNT DUE	1,551.30	TOTAL SALES	1,632.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/465/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACA,JULIETA
Meter Number : 394755GS6
Pole Number : 0604100
Billing Period : APRIL 2018

Premise Address: F JACA ST INAYAWAN PARDO
Billing Address: F JACA ST INAYAWAN PARDO

BC11/207.3/465/0/10/04-17-2018/74 4501

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 640581337128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399954

64005300005

Date : 04-17-2018

BC11/207.3/470/0604072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400530000-5

Customer Information----------

Name : CHUA,MARTHA D TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	530086 GS6	Pole No	:	0604072
Serial No	:	53314553	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26820
Period From	:	03-16-2018	Prev Rdg	:	25056
No of Days	:	31	Diff Rdg	:	1764
Avg kWh/day	:	56.90	Registered	:	1764
Conn Load	:	760	Billed kWh	:	1764

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

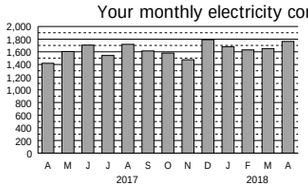
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,436.35
Transmission Charge	0.6834/kWh	1,205.52
System Loss Charge	0.9273/kWh	1,635.76
Sub-Total		13,277.63
Distribution Charges		
Distribution Charge	1.7506/kWh	3,088.06
Supply Charge	0.4118/kWh	726.42
Metering Charge	0.6989/kWh	1,232.86
	5.00/month	5.00
Sub-Total		5,052.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	207.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.32
NPC/PSALM Adjustment	0.3233/kWh	570.30
Sub-Total		778.24
Government Charges		
Franchise Tax - Local		143.31
Value Added Tax		
Generation		774.95
Transmission		130.74
System Loss		126.69
Distribution		606.28
Others		42.15
NPC/PSALM Adjustment		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	275.36
Environmental Charge	0.0025/kWh	4.41
NPC Stranded Contract Costs	0.1938/kWh	341.86
NPC Stranded Debts	0.0265/kWh	46.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	322.81
Sub-Total		2,828.68
CURRENT BILL - APRIL 2018		21,936.89
TOTAL AMOUNT DUE		21,936.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 20,066.02

Your monthly electricity consumption chart



Avg Monthly Usage : 1,629.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,936.89		
Less : VAT	1,694.18		
Amount Net of VAT	20,242.71		
Less: BIR 2306	705.91		
BIR 2307	385.03	VATable Sales	19,108.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,134.50
Amount Due	19,151.77	VAT Zero Rated Sales	0.00
Add : VAT	1,694.18	VAT Amount	1,694.18
TOTAL AMOUNT DUE	20,845.95	TOTAL SALES	21,936.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/470/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,MARTHA D TM
Meter Number : 530086 GS6
Pole Number : 0604072
Billing Period : APRIL 2018

Premise Address: INAYAWAN
Billing Address: INAYAWAN

BC11/207.3/470/0/10/04-17-2018/74 4502

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 419104121879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41916636685

BILLING STATEMENT

1014396810

Date : 04-17-2018

BC11/207.3/505/1601542/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191663668-5

Customer Information----------
Name : RICARDEL,BEVERLYN LOPEZ
Premise Address: VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132361	Pole No	:	1601542
Serial No	:	40081685	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2115
Period From	:	03-16-2018	Prev Rdg	:	2018
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

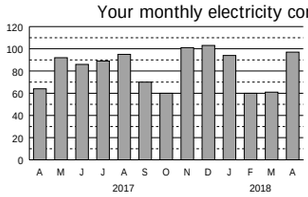
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 41.79
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.61
CURRENT BILL - APRIL 2018		1,091.64
TOTAL AMOUNT DUE		1,091.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.64		
Less : VAT	85.02		
Amount Net of VAT	1,006.62		
Less: BIR 2306	35.42		
BIR 2307	19.04	VATable Sales	945.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.59
Amount Due	952.16	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,037.18	TOTAL SALES	1,091.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/505/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICARDEL,BEVERLYN LOPEZ
Meter Number : MTR1132361
Pole Number : 1601542
Billing Period : APRIL 2018

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

BC11/207.3/505/0/10/04-17-2018/74 4503

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 231732195750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399015

23141759631

Date : 04-17-2018

BC11/207.3/505/1601542/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314175963-1

Customer Information----------

Name : ZAMORA,EMMA LACOSTALES

Premise Address: DONA ROSA INAYAWAN, CEBU CITY
Billing Address: DONA ROSA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130387	Pole No	:	1601542
Serial No	:	40077160	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5499
Period From	:	03-16-2018	Prev Rdg	:	5325
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	372	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

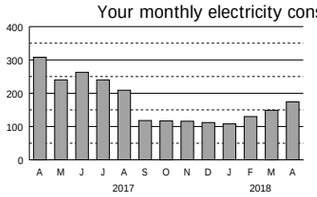
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		55.73
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		276.53
CURRENT BILL - APRIL 2018		2,098.46
TOTAL AMOUNT DUE		2,098.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 1,760.98

Your monthly electricity consumption chart



Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.46		
Less : VAT	165.09		
Amount Net of VAT	1,933.37		
Less: BIR 2306	68.79		
BIR 2307	36.71	VATable Sales	1,821.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.44
Amount Due	1,827.87	VAT Zero Rated Sales	0.00
Add : VAT	165.09	VAT Amount	165.09
TOTAL AMOUNT DUE	1,992.96	TOTAL SALES	2,098.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/505/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,EMMA LACOSTALES

Meter Number : MTR1130387

Pole Number : 1601542

Billing Period : APRIL 2018

Premise Address: DONA ROSA INAYAWAN, CEBU CITY
Billing Address: DONA ROSA INAYAWAN, CEBU CITY

BC11/207.3/505/0/10/04-17-2018/74

4504

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282319008719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398090

28261697594

Date : 04-17-2018

BC11/207.3/507/1601550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826169759-4

Customer Information----------

Name : PAPELLERO,MARITES CORONA

Premise Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130061	Pole No	:	1601550
Serial No	:	40079061	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2130
Period From	:	03-16-2018	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

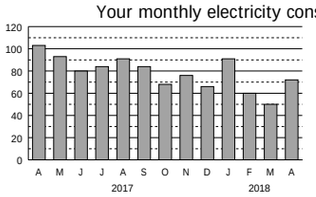
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 102.70
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.07
CURRENT BILL - APRIL 2018		733.14
TOTAL AMOUNT DUE		731.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.14		
Less : VAT	56.89		
Amount Net of VAT	676.25		
Less: BIR 2306	23.70		
BIR 2307	12.72	VATable Sales	631.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.18
Amount Due	639.83	VAT Zero Rated Sales	0.00
Add : VAT	56.89	VAT Amount	56.89
TOTAL AMOUNT DUE	696.72	TOTAL SALES	733.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/507/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAPELLERO,MARITES CORONA
Meter Number : MTR1130061
Pole Number : 1601550
Billing Period : APRIL 2018

Premise Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY

BC11/207.3/507/0/10/04-17-2018/74 4505

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 588141045114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5885148498

1014399782

Date : 04-17-2018

BC11/207.3/507/1601534/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885514849-8

Customer Information----------

Name : ENAD,CLARISSA ROSALADA

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136689	Pole No	:	1601534
Serial No	:	40095897	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2279
Period From	:	03-16-2018	Prev Rdg	:	2156
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

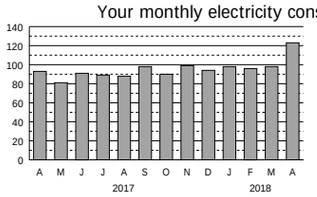
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		14.50
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		192.49
CURRENT BILL - APRIL 2018		1,456.97
TOTAL AMOUNT DUE		1,450.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.97		
Less : VAT	113.89		
Amount Net of VAT	1,343.08		
Less: BIR 2306	47.46		
BIR 2307	25.48	VATable Sales	1,264.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.60
Amount Due	1,270.14	VAT Zero Rated Sales	0.00
Add : VAT	113.89	VAT Amount	113.89
TOTAL AMOUNT DUE	1,384.03	TOTAL SALES	1,456.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/507/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENAD,CLARISSA ROSALADA

Meter Number : MTR1136689

Pole Number : 1601534

Billing Period : APRIL 2018

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

BC11/207.3/507/0/10/04-17-2018/74 4506

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 909228717287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394240

90951957779

Date : 04-17-2018

BC11/207.3/507/1601534/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095195777-9

Customer Information----------

Name : PELENIO,ESTRELLA ACOJEDO

Premise Address: SITIO DONA ROSA INAYAWAN,CEBU CITY
Billing Address: SITIO DONA ROSA INAYAWAN,CEBU CITY

TIN : 432-291-434-000

Metering Information----------

Meter No	:	MTR1079446	Pole No	:	1601534
Serial No	:	40014246	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1204
Period From	:	03-16-2018	Prev Rdg	:	1145
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

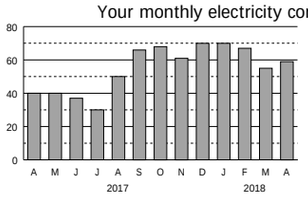
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.35
CURRENT BILL - APRIL 2018		505.95
TOTAL AMOUNT DUE		505.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 454.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.95		
Less : VAT	38.97		
Amount Net of VAT	466.98		
Less: BIR 2306	16.24		
BIR 2307	8.68	VATable Sales	430.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.38
Amount Due	442.06	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	481.03	TOTAL SALES	505.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/507/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELENIO,ESTRELLA ACOJEDO
Meter Number : MTR1079446
Pole Number : 1601534
Billing Period : APRIL 2018

Premise Address: SITIO DONA ROSA INAYAWAN,CEBU CITY
Billing Address: SITIO DONA ROSA INAYAWAN,CEBU CITY

BC11/207.3/507/0/10/04-17-2018/74 4507

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 893361257415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89395658936

BILLING STATEMENT

1014400233

Date : 04-17-2018

BC11/207.3/507/1601550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939565893-6

Customer Information----------

Name : VILLARAN,LINA BIYAYA

Premise Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130099	Pole No	:	1601550
Serial No	:	40078887	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2958
Period From	:	03-16-2018	Prev Rdg	:	2865
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

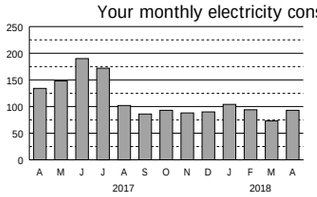
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 33.74
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		141.41
CURRENT BILL - APRIL 2018		1,054.02
TOTAL AMOUNT DUE		1,053.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.02		
Less : VAT	82.32		
Amount Net of VAT	971.70		
Less: BIR 2306	34.31		
BIR 2307	18.39	VATable Sales	912.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.09
Amount Due	919.00	VAT Zero Rated Sales	0.00
Add : VAT	82.32	VAT Amount	82.32
TOTAL AMOUNT DUE	1,001.32	TOTAL SALES	1,054.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/507/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARAN,LINA BIYAYA
Meter Number : MTR1130099
Pole Number : 1601550
Billing Period : APRIL 2018

Premise Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY

BC11/207.3/507/0/10/04-17-2018/74 4508

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 968761017063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396516

96821874664

Date : 04-17-2018

BC11/207.3/507/1601534/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682187466-4

Customer Information----------

Name : CRUSPERO,ISABELITO BALUCA

Premise Address: SITIO VILLA PACITA INAYAWAN,CEBU CITY

Billing Address: SITIO VILLA PACITA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079444	Pole No	:	1601534
Serial No	:	40012468	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1826
Period From	:	03-16-2018	Prev Rdg	:	1764
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

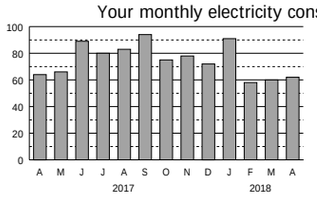
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 116.58
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.39
CURRENT BILL - APRIL 2018		601.37
TOTAL AMOUNT DUE		598.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.37		
Less : VAT	46.67		
Amount Net of VAT	554.70		
Less: BIR 2306	19.44		
BIR 2307	10.40	VATable Sales	515.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.72
Amount Due	524.86	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	571.53	TOTAL SALES	601.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/507/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUSPERO,ISABELITO BALUCA

Meter Number : MTR1079444

Pole Number : 1601534

Billing Period : APRIL 2018

Premise Address: SITIO VILLA PACITA INAYAWAN,CEBU CITY
Billing Address: SITIO VILLA PACITA INAYAWAN,CEBU CITY

BC11/207.3/507/0/10/04-17-2018/74 4509

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 653097727000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392627

65311914660

Date : 04-17-2018

BC11/207.3/507/1601550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531191466-0

Customer Information----------

Name : TUGAHAN,RICHARD

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136696	Pole No	:	1601550
Serial No	:	40093644	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	62
Period From	:	03-16-2018	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

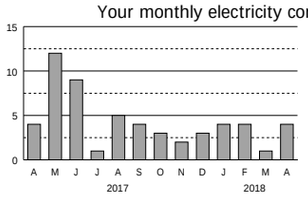
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 151.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
Sub-Total		- 40.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - APRIL 2018		7.90
TOTAL AMOUNT DUE		- 143.60

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 29, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.55	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/507/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGAHAN,RICHARD

Meter Number : MTR1136696

Pole Number : 1601550

Billing Period : APRIL 2018

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

BC11/207.3/507/0/10/04-17-2018/74

4510

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217670956204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395921

21782129585

Date : 04-17-2018

BC11/207.3/507/1601534/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178212958-5

Customer Information----------

Name : AGANG,MARILYN ANANA

Premise Address: VILLA PACITA INAYAWAN,CEBU CITY
Billing Address: VILLA PACITA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129803	Pole No	:	1601534
Serial No	:	40078655	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1001
Period From	:	03-16-2018	Prev Rdg	:	977
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:		Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

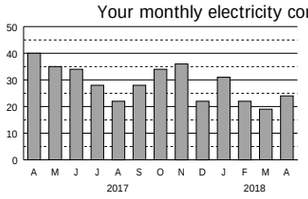
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.96
CURRENT BILL - APRIL 2018		108.73
TOTAL AMOUNT DUE		108.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.73		
Less : VAT	7.83		
Amount Net of VAT	100.90		
Less: BIR 2306	3.27		
BIR 2307	1.75	VATable Sales	86.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	95.88	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	103.71	TOTAL SALES	108.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/507/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGANG,MARILYN ANANA

Meter Number : MTR1129803

Pole Number : 1601534

Billing Period : APRIL 2018

Premise Address: VILLA PACITA INAYAWAN,CEBU CITY
Billing Address: VILLA PACITA INAYAWAN,CEBU CITY

BC11/207.3/507/0/10/04-17-2018/74 4511

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 835420450178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399414

83544067008

Date : 04-17-2018

BC11/207.3/509/1601542/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354406700-8

Customer Information----------

Name : BERAN,ALFREDO JR. SANICO

Premise Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY

Billing Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131838	Pole No	:	1601542
Serial No	:	40091713	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1251
Period From	:	03-16-2018	Prev Rdg	:	1187
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

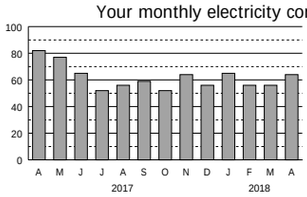
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
Sub-Total		- 130.56
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.77
CURRENT BILL - APRIL 2018		609.02
TOTAL AMOUNT DUE		609.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 462.36

Your monthly electricity consumption chart



Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.02		
Less : VAT	46.89		
Amount Net of VAT	562.13		
Less: BIR 2306	19.53		
BIR 2307	10.52	VATable Sales	522.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.88
Amount Due	532.08	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	578.97	TOTAL SALES	609.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/509/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERAN,ALFREDO JR. SANICO

Meter Number : MTR1131838

Pole Number : 1601542

Billing Period : APRIL 2018

Premise Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY

BC11/207.3/509/0/10/04-17-2018/74

4512

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224772717460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397428

22450721018

Date : 04-17-2018

BC11/207.3/509/1601542/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245072101-8

Customer Information----------

Name : CABELLO,ELISA CORBITA

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130059	Pole No	:	1601542
Serial No	:	40078930	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1290
Period From	:	03-16-2018	Prev Rdg	:	1242
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

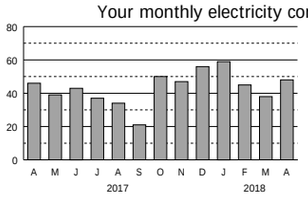
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
Sub-Total		- 196.34
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.66
CURRENT BILL - APRIL 2018		350.18
TOTAL AMOUNT DUE		350.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.18		
Less : VAT	26.49		
Amount Net of VAT	323.69		
Less: BIR 2306	11.04		
BIR 2307	5.93	VATable Sales	294.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.17
Amount Due	306.72	VAT Zero Rated Sales	0.00
Add : VAT	26.49	VAT Amount	26.49
TOTAL AMOUNT DUE	333.21	TOTAL SALES	350.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/509/0/10/04-17-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABELLO,ELISA CORBITA

Meter Number : MTR1130059

Pole Number : 1601542

Billing Period : APRIL 2018

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

BC11/207.3/509/0/10/04-17-2018/74 4513

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 372996493174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396312

37283100008

Date : 04-17-2018

BC04/320.8/5350/0737630/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728310000-8

Customer Information----------

Name : ALMEDA,PRESIE (M3) C

Premise Address: 407, PUROK VIII PITOGO CONSOLACION
Billing Address: 407, PUROK VIII PITOGO CONSOLACION

TIN :

Metering Information----------

Meter No	:	402936GS6	Pole No	:	0737630
Serial No	:	2003218876	Multiplier	:	1
Period To	:	04-05-2018	Pres Rdg	:	6421
Period From	:	03-07-2018	Prev Rdg	:	6384
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	460	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

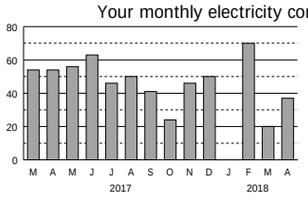
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	212.63
Transmission Charge	0.3905/kWh	14.45
System Loss Charge	0.9041/kWh	33.45
Sub-Total		260.53
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 371.40	- 185.70
NPC/PSALM Adjustment	0.2955/kWh	10.93
Sub-Total		- 174.77
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.28
Transmission		1.55
System Loss		2.62
Distribution		13.30
Others		- 16.75
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.28
CURRENT BILL - APRIL 2018		235.91
TOTAL AMOUNT DUE		234.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 17, 2018 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.91		
Less : VAT	17.26		
Amount Net of VAT	218.65		
Less: BIR 2306	7.20		
BIR 2307	3.96	VATable Sales	196.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.02
Amount Due	207.49	VAT Zero Rated Sales	0.00
Add : VAT	17.26	VAT Amount	17.26
TOTAL AMOUNT DUE	224.75	TOTAL SALES	235.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.8/5350/0/22/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMEDA,PRESIE (M3) C

Meter Number : 402936GS6

Pole Number : 0737630

Billing Period : APRIL 2018

Premise Address: 407, PUROK VIII PITOGO CONSOLACION
Billing Address: 407, PUROK VIII PITOGO CONSOLACION

BC04/320.8/5350/0/22/04-17-2018/75

4514

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 000973204853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392249

00054300009

Date : 04-17-2018

BC10/415.2/14900/0125703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005430000-9

Customer Information----------

Name : LIM,ADOLFO

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245832DS6	Pole No	:	0125703
Serial No	:	10469342	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	18511
Period From	:	03-15-2018	Prev Rdg	:	17499
No of Days	:	31	Diff Rdg	:	1012
Avg kWh/day	:	32.65	Registered	:	1012
Conn Load	:	365	Billed kWh	:	1012

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

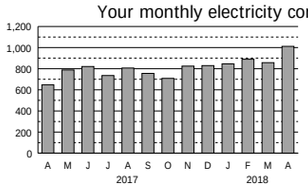
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,987.30
Transmission Charge	0.3929/kWh	397.61
System Loss Charge	0.9514/kWh	962.82
Sub-Total		7,347.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,771.61
Supply Charge	0.4118/kWh	416.74
Metering Charge	0.6989/kWh	707.29
	5.00/month	5.00
Sub-Total		2,900.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	119.11
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	327.18
Surcharge	0.02 of 10,166.00	203.32
Sub-Total		649.80
Government Charges		
Franchise Tax - Local		65.93
LFT Differential	0.0101/kWh	10.22
Value Added Tax		
Generation		444.58
Transmission		43.11
System Loss		73.18
Distribution		348.08
Others		47.85
NPC/PSALM Adjustment		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	157.98
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	196.13
NPC Stranded Debts	0.0265/kWh	26.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	185.20
Sub-Total		1,609.28
CURRENT BILL - APRIL 2018		12,507.45
TOTAL AMOUNT DUE		12,507.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 10,166.00

Your monthly electricity consumption chart



Avg Monthly Usage : 809.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,507.45		
Less : VAT	964.47		
Amount Net of VAT	11,542.98		
Less: BIR 2306	401.87		
BIR 2307	219.49	VATable Sales	10,898.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	644.81
Amount Due	10,921.62	VAT Zero Rated Sales	0.00
Add : VAT	964.47	VAT Amount	964.47
TOTAL AMOUNT DUE	11,886.09	TOTAL SALES	12,507.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.2/14900/0/21/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ADOLFO

Meter Number : 245832DS6

Pole Number : 0125703

Billing Period : APRIL 2018

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

BC10/415.2/14900/0/21/04-17-2018/75 4515

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 914917217404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395455

91474765293

Date : 04-17-2018

BC11/246.1/20/0876401/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147476529-3

Customer Information----------

Name : ADOLFO,ROMMEL MOLO

Premise Address: GA-ANG PARIL, CEBU CITY
Billing Address: GA-ANG PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008222	Pole No	:	0876401
Serial No	:	121571860	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6231
Period From	:	03-16-2018	Prev Rdg	:	6108
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

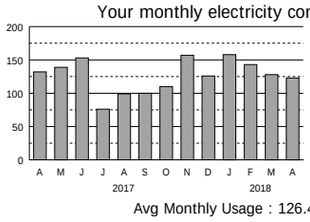
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,901.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		2.91
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		193.75
CURRENT BILL - APRIL 2018		1,498.00
TOTAL AMOUNT DUE		- 7,403.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 7,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.00		
Less : VAT	114.85		
Amount Net of VAT	1,383.15		
Less: BIR 2306	47.86		
BIR 2307	26.28	VATable Sales	1,304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.90
Amount Due	1,309.01	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,423.86	TOTAL SALES	1,498.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/20/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,ROMMEL MOLO
Meter Number : MTR1008222
Pole Number : 0876401
Billing Period : APRIL 2018

Premise Address: GA-ANG PARIL, CEBU CITY
Billing Address: GA-ANG PARIL, CEBU CITY

BC11/246.1/20/0/10/04-17-2018/75

4516

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 879910839386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397615

87966100007

Date : 04-17-2018

BC11/246.1/20/0873411/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796610000-7

Customer Information----------

Name : CLAROS,FLORO P

Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

TIN :

Metering Information----------

Meter No	:	329795GS6	Pole No	:	0873411
Serial No	:	48706567	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4805
Period From	:	03-16-2018	Prev Rdg	:	4777
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

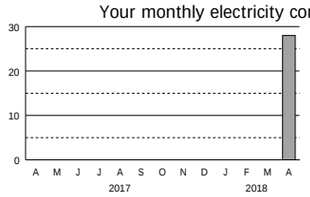
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		66.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JUNE 23, 2016 - 192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/20/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLAROS,FLORO P
Meter Number : 329795GS6
Pole Number : 0873411
Billing Period : APRIL 2018

Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

BC11/246.1/20/0/10/04-17-2018/75

4517

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 809915535704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80954460434

1014394624

Date : 04-17-2018

BC11/246.1/20/0876401/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095446043-4

Customer Information----------

Name : COLA,VENERANDO SOTEN

Premise Address: SITIO GA-ANG
Billing Address: SITIO GA-ANG

TIN :

Metering Information----------

Meter No	:	502142 GS6	Pole No	:	0876401
Serial No	:	75547922	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1329
Period From	:	03-16-2018	Prev Rdg	:	1316
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

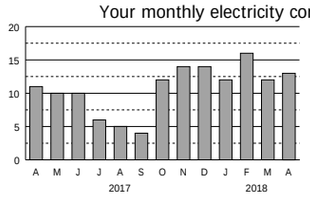
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 29.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 29, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/20/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLA,VENERANDO SOTEN

Meter Number : 502142 GS6

Pole Number : 0876401

Billing Period : APRIL 2018

Premise Address: SITIO GA-ANG
Billing Address: SITIO GA-ANG

BC11/246.1/20/0/10/04-17-2018/75 4518

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 959265303530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95944330307

1014394403

Date : 04-17-2018

BC11/246.1/20/0873425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594433030-7

Customer Information----------

Name : PEPITO,ISMAEL ARINASA

Premise Address: SITIO BAUGO

Billing Address: SITIO BAUGO

TIN :

Metering Information----------

Meter No	:	374291 GS6	Pole No	:	0873425
Serial No	:	2003137340	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2818
Period From	:	03-16-2018	Prev Rdg	:	2793
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

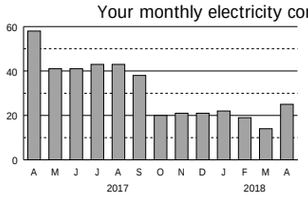
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 251.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		- 129.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 31, 2018 - 287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/20/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ISMAEL ARINASA

Meter Number : 374291 GS6

Pole Number : 0873425

Billing Period : APRIL 2018

Premise Address: SITIO BAUGO
Billing Address: SITIO BAUGO

BC11/246.1/20/0/10/04-17-2018/75

4519

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 961780149773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395075

96160556500

Date : 04-17-2018

BC11/246.1/20/0873411/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616055650-0

Customer Information----------

Name : PEPITO,MYLENE GUTOBAT

Premise Address: SITIO BAUGO PARIL,CEBU CITY

Billing Address: SITIO BAUGO PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136045	Pole No	:	0873411
Serial No	:	85021901	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1691
Period From	:	03-16-2018	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

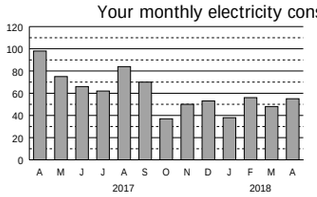
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 161.65
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.07
CURRENT BILL - APRIL 2018		470.13
TOTAL AMOUNT DUE		469.90

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.13		
Less : VAT	36.15		
Amount Net of VAT	433.98		
Less: BIR 2306	15.06		
BIR 2307	8.06	VATable Sales	400.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.92
Amount Due	410.86	VAT Zero Rated Sales	0.00
Add : VAT	36.15	VAT Amount	36.15
TOTAL AMOUNT DUE	447.01	TOTAL SALES	470.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/20/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,MYLENE GUTOBAT

Meter Number : MTR1136045

Pole Number : 0873411

Billing Period : APRIL 2018

Premise Address: SITIO BAUGO PARIL,CEBU CITY
Billing Address: SITIO BAUGO PARIL,CEBU CITY

BC11/246.1/20/0/10/04-17-2018/75

4520

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941818195580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401597

94184612664

Date : 04-17-2018

BC11/246.1/20/0873425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418461266-4

Customer Information----------

Name : PEPITO,AVEEN GUTOBAT

Premise Address: SITIO BAUGO PARIL, CEBU CITY
Billing Address: SITIO BAUGO PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136047	Pole No	:	0873425
Serial No	:	85021905	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	132
Period From	:	03-16-2018	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

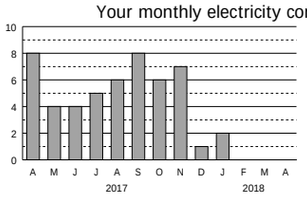
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 52.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 15, 2017 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/20/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,AVEEN GUTOBAT
Meter Number : MTR1136047
Pole Number : 0873425
Billing Period : APRIL 2018

Premise Address: SITIO BAUGO PARIL, CEBU CITY
Billing Address: SITIO BAUGO PARIL, CEBU CITY

BC11/246.1/20/0/10/04-17-2018/75 4521

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189706421111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400404

18966100002

Date : 04-17-2018

BC11/246.1/40/0873390/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896610000-2

Customer Information----------

Name : TALISIK,HILARIO JR

Premise Address: PARIL BALIGO

Billing Address: PARIL BALIGO

TIN :

Metering Information----------

Meter No	:	323564GS6	Pole No	:	0873390
Serial No	:	48447543	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4426
Period From	:	03-16-2018	Prev Rdg	:	4412
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

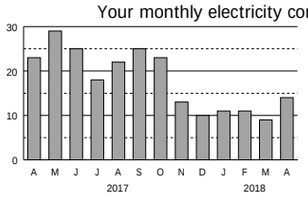
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		18.14

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 26.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/40/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALISIK,HILARIO JR

Meter Number : 323564GS6

Pole Number : 0873390

Billing Period : APRIL 2018

Premise Address: PARIL BALIGO
Billing Address: PARIL BALIGO

BC11/246.1/40/0/10/04-17-2018/75 4522

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272100451939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396154

27272810428

Date : 04-17-2018

BC11/246.1/60/0873411/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727281042-8

Customer Information----------
Name : SUSON,RUTH PALAG

Premise Address: SITIO BAUGO
Billing Address: SITIO BAUGO

TIN :

Metering Information----------

Meter No	:	MTR1092349	Pole No	:	0873411
Serial No	:	129128054	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	312
Period From	:	03-16-2018	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

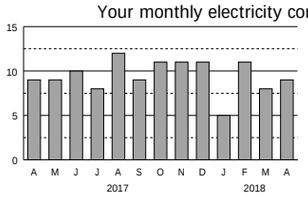
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		8.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/60/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,RUTH PALAG
Meter Number : MTR1092349
Pole Number : 0873411
Billing Period : APRIL 2018

Premise Address: SITIO BAUGO
Billing Address: SITIO BAUGO

BC11/246.1/60/0/10/04-17-2018/75 4523

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 843254101297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401098

84394100006

Date : 04-17-2018

BC11/246.1/70/0873390/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439410000-6

Customer Information----------

Name : ATUEL,GINA G

Premise Address: BAUGO PARIL,CEBU CITY
Billing Address: BAUGO PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397141GS6	Pole No	:	0873390
Serial No	:	2003158935	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6211
Period From	:	03-16-2018	Prev Rdg	:	6162
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

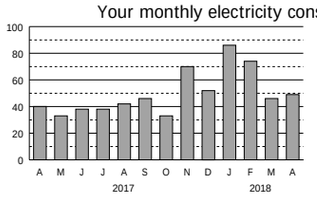
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		367.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/70/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATUEL,GINA G
Meter Number : 397141GS6
Pole Number : 0873390
Billing Period : APRIL 2018

Premise Address: BAUGO PARIL,CEBU CITY
Billing Address: BAUGO PARIL,CEBU CITY

BC11/246.1/70/0/10/04-17-2018/75 4524

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 711151255464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394243

71158805748

Date : 04-17-2018

BC11/246.1/75/0876366/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115880574-8

Customer Information----------

Name : TRANGIA,FELICIANO PEPITO

Premise Address: PARIL
Billing Address: PARIL

TIN :

Metering Information----------

Meter No	:	567165 GS6	Pole No	:	0876366
Serial No	:	15940350	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	483
Period From	:	03-16-2018	Prev Rdg	:	477
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	122	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

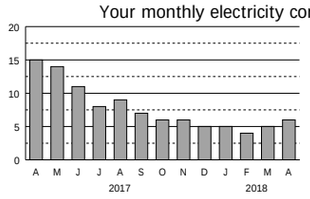
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		- 94.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 27, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/75/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRANGIA,FELICIANO PEPITO
Meter Number : 567165 GS6
Pole Number : 0876366
Billing Period : APRIL 2018

Premise Address: PARIL
Billing Address: PARIL

BC11/246.1/75/0/10/04-17-2018/75 4525

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 979137751405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97966100006

1014399056

Date : 04-17-2018

BC11/246.1/80/0873390/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796610000-6

Customer Information----------

Name : ATUEL,CESAR C

Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

TIN :

Metering Information----------

Meter No	:	397375GS6	Pole No	:	0873390
Serial No	:	47584210	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	721
Period From	:	03-16-2018	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	120	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

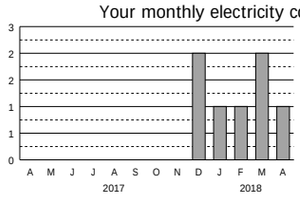
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 9.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.81
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.28
CURRENT BILL - APRIL 2018		7.13
TOTAL AMOUNT DUE		33.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 4, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.13		
Less : VAT	0.68		
Amount Net of VAT	6.45		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	6.07	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	6.75	TOTAL SALES	7.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/80/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATUEL,CESAR C

Meter Number : 397375GS6

Pole Number : 0873390

Billing Period : APRIL 2018

Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

BC11/246.1/80/0/10/04-17-2018/75 4526

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 779458887492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77966100008

BILLING STATEMENT

1014397603

Date : 04-17-2018

BC11/246.1/90/0873383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796610000-8

Customer Information----------

Name : CLAROS,MARY ANN A

Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

TIN :

Metering Information----------

Meter No	:	MTR1092337	Pole No	:	0873383
Serial No	:	129128019	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	372
Period From	:	03-16-2018	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

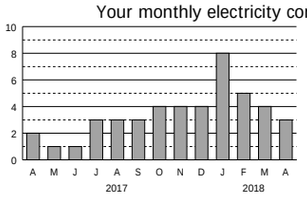
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		0.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/90/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLAROS,MARY ANN A
Meter Number : MTR1092337
Pole Number : 0873383
Billing Period : APRIL 2018

Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

BC11/246.1/90/0/10/04-17-2018/75 4527

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 618184165287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395831

61878159443

Date : 04-17-2018

BC11/246.1/100/0873432/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187815944-3

Customer Information----------

Name : LIMOTAN,NADIA PALAG

Premise Address: SITIO BAOGO PARIL,CEBU CITY
Billing Address: SITIO BAOGO PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544201 GS6	Pole No	:	0873432
Serial No	:	84968279	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1205
Period From	:	03-16-2018	Prev Rdg	:	1171
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

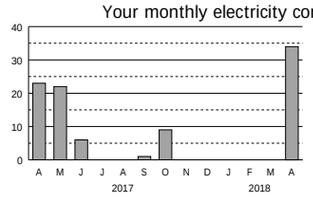
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		167.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 26, 2017 - 175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/100/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,NADIA PALAG

Meter Number : 544201 GS6

Pole Number : 0873432

Billing Period : APRIL 2018

Premise Address: SITIO BAOGO PARIL,CEBU CITY
Billing Address: SITIO BAOGO PARIL,CEBU CITY

BC11/246.1/100/0/10/04-17-2018/75

4528

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 679456939042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397182

67966100009

Date : 04-17-2018

BC11/246.1/130/0876352/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796610000-9

Customer Information----------

Name : JAYME,GERARDO J

Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

TIN :

Metering Information----------

Meter No	:	5097EA22	Pole No	:	0876352
Serial No	:	0047459	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5705
Period From	:	03-16-2018	Prev Rdg	:	5675
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

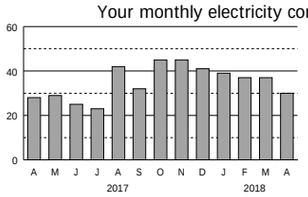
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		139.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/130/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,GERARDO J
Meter Number : 5097EA22
Pole Number : 0876352
Billing Period : APRIL 2018

Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

BC11/246.1/130/0/10/04-17-2018/75 4529

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 001952340588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392597

00165625781

Date : 04-17-2018

BC11/246.1/140/0873376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016562578-1

Customer Information----------

Name : ERANA,EVA SORELA

Premise Address: SITIO BAUGO
Billing Address: SITIO BAUGO

TIN :

Metering Information----------

Meter No	:	499220 GS6	Pole No	:	0873376
Serial No	:	80891607	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1622
Period From	:	03-16-2018	Prev Rdg	:	1590
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

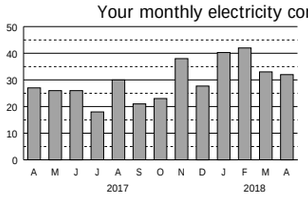
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 149.89
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.00
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.90
CURRENT BILL - APRIL 2018		213.90
TOTAL AMOUNT DUE		213.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.90		
Less : VAT	15.58		
Amount Net of VAT	198.32		
Less: BIR 2306	6.51		
BIR 2307	3.61	VATable Sales	179.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.32
Amount Due	188.20	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	203.78	TOTAL SALES	213.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/140/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,EVA SORELA
Meter Number : 499220 GS6
Pole Number : 0873376
Billing Period : APRIL 2018

Premise Address: SITIO BAUGO
Billing Address: SITIO BAUGO

BC11/246.1/140/0/10/04-17-2018/75 4530

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 579144462280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398082

57993931005

Date : 04-17-2018

BC11/246.1/144/0873376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799393100-5

Customer Information----------

Name : JACOBE,PATRICK JOHN SANCHEZ

Premise Address: SITIO BAOGO PARIL, CEBU CITY
Billing Address: SITIO BAOGO PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008924 EFS6	Pole No	:	0873376
Serial No	:	121437067	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5152
Period From	:	03-16-2018	Prev Rdg	:	5142
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	230	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

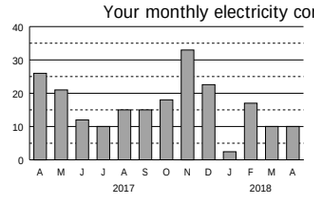
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 259.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		- 244.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 1, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/144/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACOBE,PATRICK JOHN SANCHEZ
Meter Number : 008924 EFS6
Pole Number : 0873376
Billing Period : APRIL 2018

Premise Address: SITIO BAOGO PARIL, CEBU CITY
Billing Address: SITIO BAOGO PARIL, CEBU CITY

BC11/246.1/144/0/10/04-17-2018/75 4531

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 317702221327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396914

31788232341

Date : 04-17-2018

BC11/246.1/145/0884662/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178823234-1

Customer Information----------

Name : BINGTAN,DAVID POGTIS

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	347004GS6	Pole No	:	0884662
Serial No	:	48968492	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2200
Period From	:	03-16-2018	Prev Rdg	:	2194
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

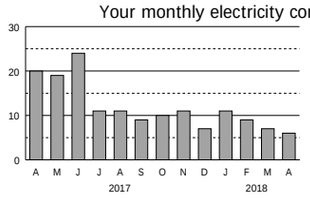
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		- 85.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/145/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINGTAN,DAVID POGTIS
Meter Number : 347004GS6
Pole Number : 0884662
Billing Period : APRIL 2018

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

BC11/246.1/145/0/10/04-17-2018/75 4532

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 815302982375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395646

81500669932

Date : 04-17-2018

BC11/246.1/155/0884655/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150066993-2

Customer Information----------
Name : PASTURAN,ELYN SANTIAGO

Premise Address: BAOGO PARIL, CEBU CITY
Billing Address: BAOGO PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544203 GS6	Pole No	:	0884655
Serial No	:	79604306	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2448
Period From	:	03-16-2018	Prev Rdg	:	2392
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

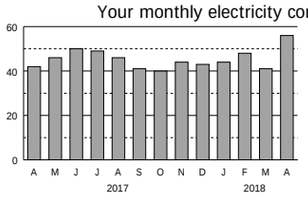
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		487.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/155/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTURAN,ELYN SANTIAGO
Meter Number : 544203 GS6
Pole Number : 0884655
Billing Period : APRIL 2018

Premise Address: BAOGO PARIL, CEBU CITY
Billing Address: BAOGO PARIL, CEBU CITY

BC11/246.1/155/0/10/04-17-2018/75 4533

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 574343305114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397096

57458272762

Date : 04-17-2018

BC11/246.1/155/0884655/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745827276-2

Customer Information----------

Name : BONTUYAN,AMELIA MINOZA

Premise Address: BAOGO PARIL,CEBU CITY
Billing Address: BAOGO PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545153 GS6	Pole No	:	0884655
Serial No	:	60117835	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2356
Period From	:	03-16-2018	Prev Rdg	:	2311
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

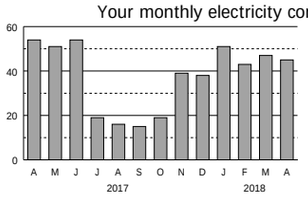
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 162.62
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 15.29
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.55
CURRENT BILL - APRIL 2018		351.41
TOTAL AMOUNT DUE		351.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.41		
Less : VAT	26.04		
Amount Net of VAT	325.37		
Less: BIR 2306	10.86		
BIR 2307	6.00	VATable Sales	297.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	308.51	VAT Zero Rated Sales	0.00
Add : VAT	26.04	VAT Amount	26.04
TOTAL AMOUNT DUE	334.55	TOTAL SALES	351.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/155/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,AMELIA MINOZA

Meter Number : 545153 GS6

Pole Number : 0884655

Billing Period : APRIL 2018

Premise Address: BAOGO PARIL,CEBU CITY
Billing Address: BAOGO PARIL,CEBU CITY

BC11/246.1/155/0/10/04-17-2018/75 4534

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 736350156469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398842

73663428115

Date : 04-17-2018

BC11/246.1/175/0884613/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366342811-5

Customer Information----------

Name : URNA,CANDELARIA PEPITO

Premise Address: BAOGO PARIL, CEBU CITY

Billing Address: BAOGO PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097789	Pole No	:	0884613
Serial No	:	40070057	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1812
Period From	:	03-16-2018	Prev Rdg	:	1790
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	218	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

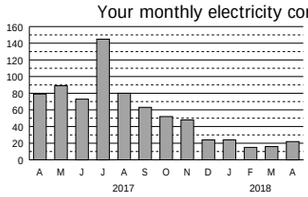
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 259.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.16
CURRENT BILL - APRIL 2018		99.85
TOTAL AMOUNT DUE		- 159.29

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 26, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.85		
Less : VAT	7.19		
Amount Net of VAT	92.66		
Less: BIR 2306	2.99		
BIR 2307	1.61	VATable Sales	79.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.97
Amount Due	88.06	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	95.25	TOTAL SALES	99.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/175/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URNA,CANDELARIA PEPITO

Meter Number : MTR1097789

Pole Number : 0884613

Billing Period : APRIL 2018

Premise Address: BAOGO PARIL, CEBU CITY
Billing Address: BAOGO PARIL, CEBU CITY

BC11/246.1/175/0/10/04-17-2018/75 4535

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 500238736071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392361

50076100002

Date : 04-17-2018

BC11/246.1/180/0888546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007610000-2

Customer Information----------

Name : PEPITO,PURIFICACION P

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	330464GS6	Pole No	:	0888546
Serial No	:	48687074	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4918
Period From	:	03-16-2018	Prev Rdg	:	4908
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

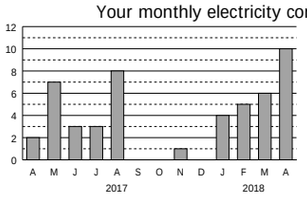
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		- 5.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 2, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/180/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,PURIFICACION P
Meter Number : 330464GS6
Pole Number : 0888546
Billing Period : APRIL 2018

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

BC11/246.1/180/0/10/04-17-2018/75 4536

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 103727955541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392821

10376100003

Date : 04-17-2018

BC11/246.1/220/0884592/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037610000-3

Customer Information----------
Name : COLA,ASUNCION S

Premise Address: BRGY PARIL BRGY PARIL
Billing Address: BRGY PARIL BRGY PARIL

TIN :

Metering Information----------

Meter No	:	373262GS6	Pole No	:	0884592
Serial No	:	2003136501	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19223
Period From	:	03-16-2018	Prev Rdg	:	19003
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	200	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

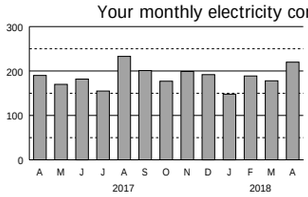
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.3929/kWh	86.44
System Loss Charge	0.9514/kWh	209.31
Sub-Total		1,597.34
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		139.39
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		96.64
Transmission		9.38
System Loss		15.92
Distribution		76.14
Others		10.32
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		351.47
CURRENT BILL - APRIL 2018		2,722.69
TOTAL AMOUNT DUE		2,722.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.69		
Less : VAT	210.07		
Amount Net of VAT	2,512.62		
Less: BIR 2306	87.53		
BIR 2307	47.78	VATable Sales	2,371.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.40
Amount Due	2,377.31	VAT Zero Rated Sales	0.00
Add : VAT	210.07	VAT Amount	210.07
TOTAL AMOUNT DUE	2,587.38	TOTAL SALES	2,722.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/220/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLA,ASUNCION S
Meter Number : 373262GS6
Pole Number : 0884592
Billing Period : APRIL 2018

Premise Address: BRGY PARIL BRGY PARIL
Billing Address: BRGY PARIL BRGY PARIL

BC11/246.1/220/0/10/04-17-2018/75 4537

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 269848750929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395524

26966100005

Date : 04-17-2018

BC11/246.1/225/0888574/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696610000-5

Customer Information----------

Name : AVILA,HEREMIAS N

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	501454 GS6	Pole No	:	0888574
Serial No	:	78550993	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1713
Period From	:	03-16-2018	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

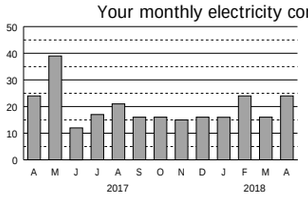
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 153.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.25
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.25
CURRENT BILL - APRIL 2018		117.16
TOTAL AMOUNT DUE		117.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 19.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.16		
Less : VAT	8.06		
Amount Net of VAT	109.10		
Less: BIR 2306	3.38		
BIR 2307	1.91	VATable Sales	94.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.81	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	111.87	TOTAL SALES	117.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/225/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,HEREMIAS N
Meter Number : 501454 GS6
Pole Number : 0888574
Billing Period : APRIL 2018

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

BC11/246.1/225/0/10/04-17-2018/75 4538

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890776494311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399542

89060015032

Date : 04-17-2018

BC11/246.1/225/0888560/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906001503-2

Customer Information----------

Name : BUGHAO,RONILIN OLIVERIO

Premise Address: PARIL PROPER, CEBU CITY
Billing Address: PARIL PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066828	Pole No	:	0888560
Serial No	:	121452742	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8438
Period From	:	03-16-2018	Prev Rdg	:	8251
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	246	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

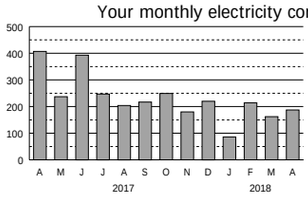
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		297.25
CURRENT BILL - APRIL 2018		2,255.74
TOTAL AMOUNT DUE		2,255.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,933.08

Your monthly electricity consumption chart



Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.74		
Less : VAT	177.48		
Amount Net of VAT	2,078.26		
Less: BIR 2306	73.94		
BIR 2307	39.46	VATable Sales	1,958.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.77
Amount Due	1,964.86	VAT Zero Rated Sales	0.00
Add : VAT	177.48	VAT Amount	177.48
TOTAL AMOUNT DUE	2,142.34	TOTAL SALES	2,255.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/225/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUGHAO,RONILIN OLIVERIO
Meter Number : MTR1066828
Pole Number : 0888560
Billing Period : APRIL 2018

Premise Address: PARIL PROPER, CEBU CITY
Billing Address: PARIL PROPER, CEBU CITY

BC11/246.1/225/0/10/04-17-2018/75

4539

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 769260564515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76966100000

BILLING STATEMENT

1014395338

Date : 04-17-2018

BC11/246.1/240/0888840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696610000-0

Customer Information----------

Name : CODINA,JOSEFINA C

Premise Address: PARIL
Billing Address: PARIL

TIN :

Metering Information----------

Meter No	:	5147EA22	Pole No	:	0888840
Serial No	:	0087728	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6347
Period From	:	03-16-2018	Prev Rdg	:	6346
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

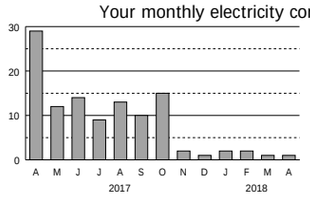
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 15.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/240/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODINA,JOSEFINA C
Meter Number : 5147EA22
Pole Number : 0888840
Billing Period : APRIL 2018

Premise Address: PARIL
Billing Address: PARIL

BC11/246.1/240/0/10/04-17-2018/75

4540

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 795871319562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79525000000

BILLING STATEMENT

1014400322

Date : 04-17-2018

BC11/246.1/260/0888840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952500000-0

Customer Information----------

Name : COLA,MERCY LILIA LAURON

Premise Address: LOWER CANTISANG PROPER PARIL

Billing Address: LOWER CANTISANG PROPER PARIL

TIN :

Metering Information----------

Meter No	:	488456GS6	Pole No	:	0888840
Serial No	:	59107772	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2357
Period From	:	03-16-2018	Prev Rdg	:	2342
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

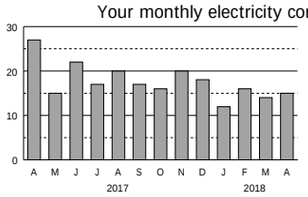
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		15.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 23, 2018 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/260/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLA,MERCY LILIA LAURON

Meter Number : 488456GS6

Pole Number : 0888840

Billing Period : APRIL 2018

Premise Address: LOWER CANTISANG PROPER PARIL
Billing Address: LOWER CANTISANG PROPER PARIL

BC11/246.1/260/0/10/04-17-2018/75 4541

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 731969170586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73185050736

BILLING STATEMENT

1014397812

Date : 04-17-2018

BC11/246.1/330/0888525/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318505073-6

Customer Information----------

Name : MABINI,LUCIANO JR COCA

Premise Address: PROPER PARIL
Billing Address: PROPER PARIL

TIN :

Metering Information----------

Meter No	:	502780 GS6	Pole No	:	0888525
Serial No	:	59778246	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9212
Period From	:	03-16-2018	Prev Rdg	:	9002
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

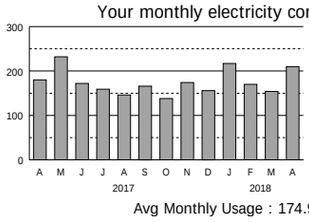
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.3929/kWh	82.51
System Loss Charge	0.9514/kWh	199.79
Sub-Total		1,524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		130.19
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		92.26
Transmission		8.95
System Loss		15.18
Distribution		72.71
Others		9.51
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		335.17
CURRENT BILL - APRIL 2018		2,595.96
TOTAL AMOUNT DUE		2,594.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.96		
Less : VAT	200.20		
Amount Net of VAT	2,395.76		
Less: BIR 2306	83.43		
BIR 2307	45.56	VATable Sales	2,260.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.97
Amount Due	2,266.77	VAT Zero Rated Sales	0.00
Add : VAT	200.20	VAT Amount	200.20
TOTAL AMOUNT DUE	2,466.97	TOTAL SALES	2,595.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/330/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABINI,LUCIANO JR COCA
Meter Number : 502780 GS6
Pole Number : 0888525
Billing Period : APRIL 2018

Premise Address: PROPER PARIL
Billing Address: PROPER PARIL

BC11/246.1/330/0/10/04-17-2018/75

4542

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 669210540102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395227

66966100001

Date : 04-17-2018

BC11/246.1/360/0876506/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696610000-1

Customer Information----------

Name : PALIS,SERGIO H

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	316310GS6	Pole No	:	0876506
Serial No	:	45014756	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4081
Period From	:	03-16-2018	Prev Rdg	:	4078
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

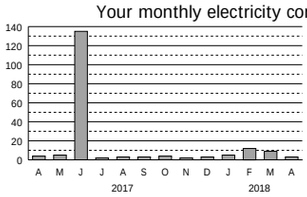
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 67.00	1.34
Sub-Total		- 28.06
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.52
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.53
CURRENT BILL - APRIL 2018		9.84
TOTAL AMOUNT DUE		9.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 67.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.84		
Less : VAT	0.79		
Amount Net of VAT	9.05		
Less: BIR 2306	0.33		
BIR 2307	0.15	VATable Sales	7.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	8.57	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	9.36	TOTAL SALES	9.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/360/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALIS,SERGIO H
Meter Number : 316310GS6
Pole Number : 0876506
Billing Period : APRIL 2018

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

BC11/246.1/360/0/10/04-17-2018/75 4543

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339943841496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33957319776

BILLING STATEMENT

1014401350

Date : 04-17-2018

BC11/246.1/385/0884515/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395731977-6

Customer Information----------

Name : RUTA,GLENDA TOMAYAO

Premise Address: SITIO BAOGO PARIL, CEBU CITY
Billing Address: SITIO BAOGO PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042040	Pole No	:	0884515
Serial No	:	125289299	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3789
Period From	:	03-16-2018	Prev Rdg	:	3681
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

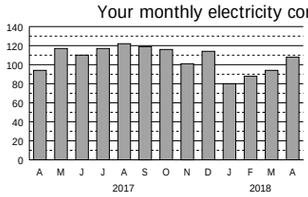
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Surcharge	0.02 of 407.00	8.14
Sub-Total		55.79
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		3.54
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		171.22
CURRENT BILL - APRIL 2018		1,325.16
TOTAL AMOUNT DUE		1,232.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.16		
Less : VAT	101.90		
Amount Net of VAT	1,223.26		
Less: BIR 2306	42.47		
BIR 2307	23.25	VATable Sales	1,153.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.32
Amount Due	1,157.54	VAT Zero Rated Sales	0.00
Add : VAT	101.90	VAT Amount	101.90
TOTAL AMOUNT DUE	1,259.44	TOTAL SALES	1,325.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/385/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUTA,GLENDA TOMAYAO
Meter Number : MTR1042040
Pole Number : 0884515
Billing Period : APRIL 2018

Premise Address: SITIO BAOGO PARIL, CEBU CITY
Billing Address: SITIO BAOGO PARIL, CEBU CITY

BC11/246.1/385/0/10/04-17-2018/75 4544

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 000694363950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392381

00076100007

Date : 04-17-2018

BC11/246.1/420/0870771/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007610000-7

Customer Information----------

Name : BINGTAN,ELISA A

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	MTR1127567	Pole No	:	0870771
Serial No	:	84439844	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1596
Period From	:	03-16-2018	Prev Rdg	:	1553
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

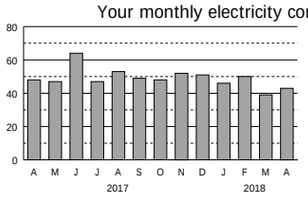
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		326.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/420/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINGTAN,ELISA A
Meter Number : MTR1127567
Pole Number : 0870771
Billing Period : APRIL 2018

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

BC11/246.1/420/0/10/04-17-2018/75 4545

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192440701711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401029

19276100005

Date : 04-17-2018

BC11/246.1/430/0870764/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927610000-5

Customer Information----------

Name : BINGTAN,CRISTINA P.

Premise Address: BAUGO PARIL CEBU CITY
Billing Address: BAUGO PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	240840DS6	Pole No	:	0870764
Serial No	:	12050421	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4525
Period From	:	03-16-2018	Prev Rdg	:	4485
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	450	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

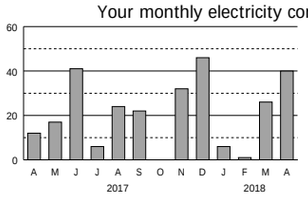
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		237.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 7, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/430/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINGTAN,CRISTINA P.

Meter Number : 240840DS6

Pole Number : 0870764

Billing Period : APRIL 2018

Premise Address: BAUGO PARIL CEBU CITY
Billing Address: BAUGO PARIL CEBU CITY

BC11/246.1/430/0/10/04-17-2018/75 4546

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 541451181637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399813

54148443515

Date : 04-17-2018

BC11/246.1/435/0870722/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414844351-5

Customer Information----------

Name : PANANGIN,MERIAM INOC

Premise Address: PROPER PARIL

Billing Address: PROPER PARIL

TIN :

Metering Information----------

Meter No	:	526550 GS6	Pole No	:	0870722
Serial No	:	61741143	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1108
Period From	:	03-16-2018	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

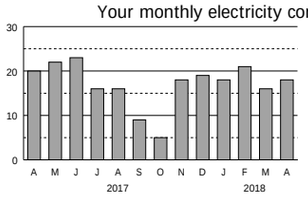
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		16.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/435/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANANGIN,MERIAM INOC

Meter Number : 526550 GS6

Pole Number : 0870722

Billing Period : APRIL 2018

Premise Address: PROPER PARIL
Billing Address: PROPER PARIL

BC11/246.1/435/0/10/04-17-2018/75 4547

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 129959504521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12966100005

BILLING STATEMENT

1014397996

Date : 04-17-2018

BC11/246.1/440/0888602/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296610000-5

Customer Information----------

Name : PALAG,JAMES P

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	327930GS6	Pole No	:	0888602
Serial No	:	47203640	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10714
Period From	:	03-16-2018	Prev Rdg	:	10660
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

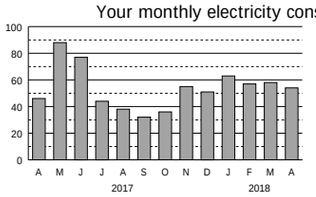
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 506.00	10.12
Sub-Total		- 137.90
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.13
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.80
CURRENT BILL - APRIL 2018		483.49
TOTAL AMOUNT DUE		483.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.49		
Less : VAT	36.35		
Amount Net of VAT	447.14		
Less: BIR 2306	15.14		
BIR 2307	8.34	VATable Sales	413.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.45
Amount Due	423.66	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	460.01	TOTAL SALES	483.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/440/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALAG,JAMES P
Meter Number : 327930GS6
Pole Number : 0888602
Billing Period : APRIL 2018

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

BC11/246.1/440/0/10/04-17-2018/75 4548

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 813537561192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81316100007

BILLING STATEMENT

1014395261

Date : 04-17-2018

BC11/246.1/450/0884522/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131610000-7

Customer Information----------

Name : PALAG,NILDA A

Premise Address: SITIO BAOGO PARIL CEBU CITY
Billing Address: SITIO BAOGO PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	484053GS6	Pole No	:	0884522
Serial No	:	69238967	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3843
Period From	:	03-16-2018	Prev Rdg	:	3784
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	344	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

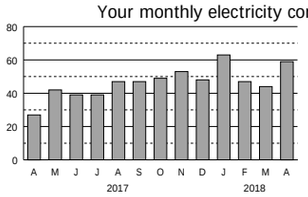
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.80
CURRENT BILL - APRIL 2018		515.41
TOTAL AMOUNT DUE		514.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.41		
Less : VAT	38.35		
Amount Net of VAT	477.06		
Less: BIR 2306	15.98		
BIR 2307	8.88	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	490.55	TOTAL SALES	515.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/450/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALAG,NILDA A
Meter Number : 484053GS6
Pole Number : 0884522
Billing Period : APRIL 2018

Premise Address: SITIO BAOGO PARIL CEBU CITY
Billing Address: SITIO BAOGO PARIL CEBU CITY

BC11/246.1/450/0/10/04-17-2018/75

4549

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 214281158040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21426100000

1014395083

Date : 04-17-2018

BC11/246.1/460/0884522/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142610000-0

Customer Information----------

Name : DONCILLO,ROSEMARY M

Premise Address: PARIL CEBU CITY

Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	487232GS6	Pole No	:	0884522
Serial No	:	75469772	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6876
Period From	:	03-16-2018	Prev Rdg	:	6784
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	527	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

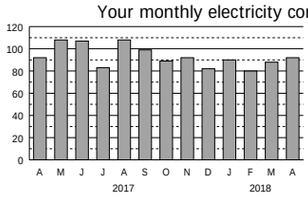
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Sub-Total		- 17.07
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.33
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.12
CURRENT BILL - APRIL 2018		1,058.28
TOTAL AMOUNT DUE		1,058.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 943.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.28		
Less : VAT	80.52		
Amount Net of VAT	977.76		
Less: BIR 2306	33.56		
BIR 2307	18.52	VATable Sales	919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	925.68	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,006.20	TOTAL SALES	1,058.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/460/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,ROSEMARY M

Meter Number : 487232GS6

Pole Number : 0884522

Billing Period : APRIL 2018

Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

BC11/246.1/460/0/10/04-17-2018/75 4550

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208473543171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393810

20815100001

Date : 04-17-2018

BC11/246.1/470/0888945/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081510000-1

Customer Information----------

Name : QUIROS,ERNESTO A

Premise Address: (NEAR VECO POLE) PARIL CEBU CITY
Billing Address: (NEAR VECO POLE) PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092361	Pole No	:	0888945
Serial No	:	129127976	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1038
Period From	:	03-16-2018	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	233	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

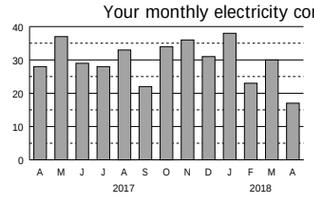
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 163.68
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 14.90
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.74
CURRENT BILL - APRIL 2018		24.13
TOTAL AMOUNT DUE		23.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.13		
Less : VAT	1.09		
Amount Net of VAT	23.04		
Less: BIR 2306	0.45		
BIR 2307	0.27	VATable Sales	13.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.65
Amount Due	22.32	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	23.41	TOTAL SALES	24.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/470/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIROS,ERNESTO A
Meter Number : MTR1092361
Pole Number : 0888945
Billing Period : APRIL 2018

Premise Address: (NEAR VECO POLE) PARIL CEBU CITY
Billing Address: (NEAR VECO POLE) PARIL CEBU CITY

BC11/246.1/470/0/10/04-17-2018/75 4551

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 229012444992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22966100004

BILLING STATEMENT

1014398690

Date : 04-17-2018

BC11/246.1/480/0888581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296610000-4

Customer Information----------
Name : PILONES,GREGORIA L

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	325150GS6	Pole No	:	0888581
Serial No	:	43218424	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6793
Period From	:	03-16-2018	Prev Rdg	:	6757
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

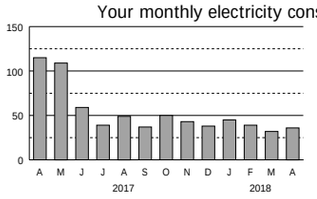
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		234.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/480/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILONES,GREGORIA L
Meter Number : 325150GS6
Pole Number : 0888581
Billing Period : APRIL 2018

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

BC11/246.1/480/0/10/04-17-2018/75 4552

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 629210543840

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014397959

62966100000

Date : 04-17-2018

BC11/246.1/490/0888581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296610000-0

Customer Information----------
Name : PILONES,CASIMERO L

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	397270GS6	Pole No	:	0888581
Serial No	:	45369275	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30913
Period From	:	03-16-2018	Prev Rdg	:	30666
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

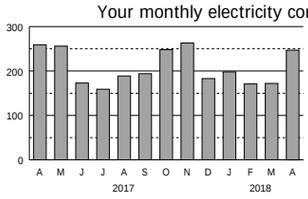
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		5.85
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		388.44
CURRENT BILL - APRIL 2018		3,002.54
TOTAL AMOUNT DUE		3,001.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 4,081.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.54		
Less : VAT	230.03		
Amount Net of VAT	2,772.51		
Less: BIR 2306	95.84		
BIR 2307	52.67	VATable Sales	2,614.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.41
Amount Due	2,624.00	VAT Zero Rated Sales	0.00
Add : VAT	230.03	VAT Amount	230.03
TOTAL AMOUNT DUE	2,854.03	TOTAL SALES	3,002.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/490/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILONES,CASIMERO L
Meter Number : 397270GS6
Pole Number : 0888581
Billing Period : APRIL 2018

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

BC11/246.1/490/0/10/04-17-2018/75 4553

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 077128039742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397070

07754486186

Date : 04-17-2018

BC11/246.1/495/0888511/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775448618-6

Customer Information----------

Name : PILONES,ELYN PASTURAN

Premise Address: BAOGO PARIL, CEBU CITY

Billing Address: BAOGO PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057535	Pole No	:	0888511
Serial No	:	125281930	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2178
Period From	:	03-16-2018	Prev Rdg	:	2135
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	136	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

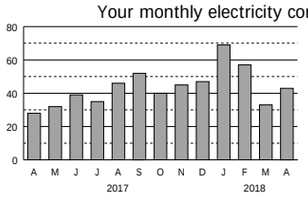
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 171.88
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.43
CURRENT BILL - APRIL 2018		318.79
TOTAL AMOUNT DUE		318.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.79		
Less : VAT	24.26		
Amount Net of VAT	294.53		
Less: BIR 2306	10.09		
BIR 2307	5.41	VATable Sales	268.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.17
Amount Due	279.03	VAT Zero Rated Sales	0.00
Add : VAT	24.26	VAT Amount	24.26
TOTAL AMOUNT DUE	303.29	TOTAL SALES	318.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/495/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILONES,ELYN PASTURAN

Meter Number : MTR1057535

Pole Number : 0888511

Billing Period : APRIL 2018

Premise Address: BAOGO PARIL, CEBU CITY
Billing Address: BAOGO PARIL, CEBU CITY

BC11/246.1/495/0/10/04-17-2018/75 4554

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 569190337125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396194

56966100002

Date : 04-17-2018

BC11/246.1/500/0888581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696610000-2

Customer Information----------

Name : YBANEZ,ESTRELLA P

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	324967GS6	Pole No	:	0888581
Serial No	:	47647527	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5787
Period From	:	03-16-2018	Prev Rdg	:	5761
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	120	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

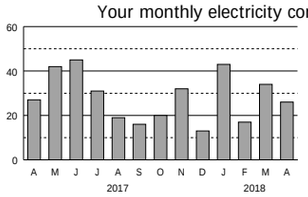
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 161.61
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 14.96
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.60
CURRENT BILL - APRIL 2018		131.17
TOTAL AMOUNT DUE		130.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.17		
Less : VAT	9.19		
Amount Net of VAT	121.98		
Less: BIR 2306	3.83		
BIR 2307	2.15	VATable Sales	106.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.41
Amount Due	116.00	VAT Zero Rated Sales	0.00
Add : VAT	9.19	VAT Amount	9.19
TOTAL AMOUNT DUE	125.19	TOTAL SALES	131.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/500/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,ESTRELLA P
Meter Number : 324967GS6
Pole Number : 0888581
Billing Period : APRIL 2018

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

BC11/246.1/500/0/10/04-17-2018/75 4555

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 329744474951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399152

32966100003

Date : 04-17-2018

BC11/246.1/520/0888602/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296610000-3

Customer Information----------

Name : PILONES,VIRGINIA Q

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	328733GS6	Pole No	:	0888602
Serial No	:	47118850	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5287
Period From	:	03-16-2018	Prev Rdg	:	5276
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

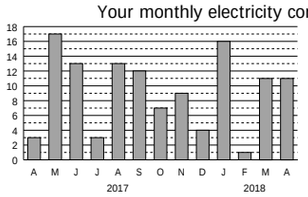
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 107.62
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.85
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.96
CURRENT BILL - APRIL 2018		15.69
TOTAL AMOUNT DUE		24.29

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 23, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.69		
Less : VAT	0.71		
Amount Net of VAT	14.98		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	14.50	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	15.21	TOTAL SALES	15.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/520/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILONES,VIRGINIA Q

Meter Number : 328733GS6

Pole Number : 0888602

Billing Period : APRIL 2018

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

BC11/246.1/520/0/10/04-17-2018/75 4556

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 440652777225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400691

44033607472

Date : 04-17-2018

BC11/246.1/530/0888595/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403360747-2

Customer Information----------

Name : ORTIZ,JOAN PILONES

Premise Address: SITIO BAOGO PARIL
Billing Address: SITIO BAOGO PARIL

TIN :

Metering Information----------

Meter No	:	3368 EVS6	Pole No	:	0888595
Serial No	:	01602760	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1130
Period From	:	03-16-2018	Prev Rdg	:	1117
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

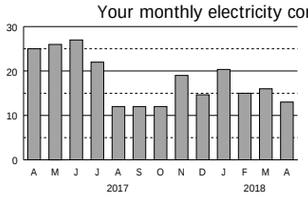
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 33.00	0.66
Sub-Total		- 126.73
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.57
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.16
CURRENT BILL - APRIL 2018		18.02
TOTAL AMOUNT DUE		51.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 25, 2018 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.02		
Less : VAT	0.79		
Amount Net of VAT	17.23		
Less: BIR 2306	0.32		
BIR 2307	0.20	VATable Sales	9.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.71	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	17.50	TOTAL SALES	18.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/530/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTIZ,JOAN PILONES
Meter Number : 3368 EVS6
Pole Number : 0888595
Billing Period : APRIL 2018

Premise Address: SITIO BAOGO PARIL
Billing Address: SITIO BAOGO PARIL

BC11/246.1/530/0/10/04-17-2018/75 4557

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162147846619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394808

16242161103

Date : 04-17-2018

BC11/246.1/540/0255641/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624216110-3

Customer Information----------
Name : ATUEL,ROGER PEPITO
Premise Address: SITIO LOWER CANTISANG PARIL,CEBU CITY
Billing Address: SITIO LOWER CANTISANG PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145430	Pole No	:	0255641
Serial No	:	85021870	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1010
Period From	:	03-16-2018	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

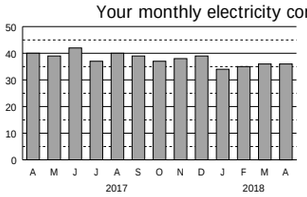
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
Surcharge	0.02 of 58.00	1.16
Sub-Total		- 183.53
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.38
CURRENT BILL - APRIL 2018		224.23
TOTAL AMOUNT DUE		182.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.23		
Less : VAT	16.76		
Amount Net of VAT	207.47		
Less: BIR 2306	6.99		
BIR 2307	3.74	VATable Sales	185.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.62
Amount Due	196.74	VAT Zero Rated Sales	0.00
Add : VAT	16.76	VAT Amount	16.76
TOTAL AMOUNT DUE	213.50	TOTAL SALES	224.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/540/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATUEL,ROGER PEPITO
Meter Number : MTR1145430
Pole Number : 0255641
Billing Period : APRIL 2018

Premise Address: SITIO LOWER CANTISANG PARIL,CEBU CITY
Billing Address: SITIO LOWER CANTISANG PARIL,CEBU CITY

BC11/246.1/540/0/10/04-17-2018/75 4558

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915083895342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395945

91535451339

Date : 04-17-2018

BC11/246.1/545/0888651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153545133-9

Customer Information----------
Name : URNA,RANDIE PEPITO
Premise Address: PROPER PARIL, CEBU CITY
Billing Address: PROPER PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143347	Pole No	:	0888651
Serial No	:	40100275	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	339
Period From	:	03-16-2018	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

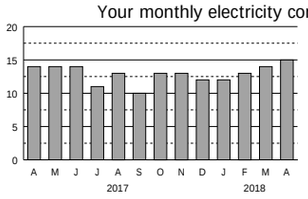
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 302.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - APRIL 2018		14.08
TOTAL AMOUNT DUE		- 288.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 14, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.72	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/545/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URNA,RANDIE PEPITO
Meter Number : MTR1143347
Pole Number : 0888651
Billing Period : APRIL 2018

Premise Address: PROPER PARIL, CEBU CITY
Billing Address: PROPER PARIL, CEBU CITY

BC11/246.1/545/0/10/04-17-2018/75

4559

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509286450286

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014394286

50915100007

Date : 04-17-2018

BC11/246.1/565/0888861/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091510000-7

Customer Information----------

Name : ATUEL,MELBA N

Premise Address: LOWER CANTISANG PARIL CEBU CITY
Billing Address: LOWER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092300	Pole No	:	0888861
Serial No	:	129128045	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	290
Period From	:	03-16-2018	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

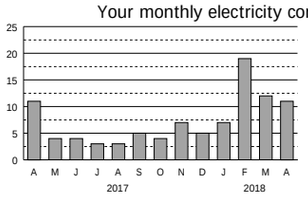
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 70.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 21, 2011 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/565/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATUEL,MELBA N
Meter Number : MTR1092300
Pole Number : 0888861
Billing Period : APRIL 2018

Premise Address: LOWER CANTISANG PARIL CEBU CITY
Billing Address: LOWER CANTISANG PARIL CEBU CITY

BC11/246.1/565/0/10/04-17-2018/75 4560

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915277734653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395885

91515394533

Date : 04-17-2018

BC11/246.1/570/0870666/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151539453-3

Customer Information----------

Name : PAQUERA,REX WILLY NARBUADA

Premise Address: LOWER CANTISANG PARIL

Billing Address: LOWER CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	472042 GS6	Pole No	:	0870666
Serial No	:	75179588	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1006
Period From	:	03-16-2018	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

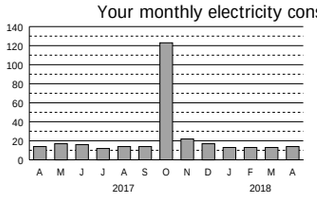
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 136.84
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.54
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.69
CURRENT BILL - APRIL 2018		18.56
TOTAL AMOUNT DUE		35.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 6, 2018 - 26.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.56		
Less : VAT	0.76		
Amount Net of VAT	17.80		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	17.29	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	18.05	TOTAL SALES	18.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/570/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAQUERA,REX WILLY NARBUADA

Meter Number : 472042 GS6

Pole Number : 0870666

Billing Period : APRIL 2018

Premise Address: LOWER CANTISANG PARIL
Billing Address: LOWER CANTISANG PARIL

BC11/246.1/570/0/10/04-17-2018/75 4561

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 787425356447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398709

78715100000

Date : 04-17-2018

BC11/246.1/580/0888973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871510000-0

Customer Information----------

Name : LEYSON,LENIE P

Premise Address: PARIL TALAMBAN CEBU CITY
Billing Address: PARIL TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	388685GS6	Pole No	:	0888973
Serial No	:	2003121798	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1752
Period From	:	03-16-2018	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

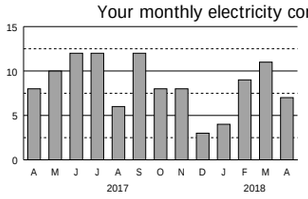
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		11.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/580/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,LENIE P
Meter Number : 388685GS6
Pole Number : 0888973
Billing Period : APRIL 2018

Premise Address: PARIL TALAMBAN CEBU CITY
Billing Address: PARIL TALAMBAN CEBU CITY

BC11/246.1/580/0/10/04-17-2018/75

4562

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 303852669046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393156

30323353216

Date : 04-17-2018

BC11/246.1/590/0885220/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032335321-6

Customer Information----------

Name : LEYSON,ELVIN PUEBLA

Premise Address: SITIO TAG-UBE PARIL, CEBU CITY
Billing Address: SITIO TAG-UBE PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000788 EFS6	Pole No	:	0885220
Serial No	:	118018796	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	638
Period From	:	03-16-2018	Prev Rdg	:	626
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

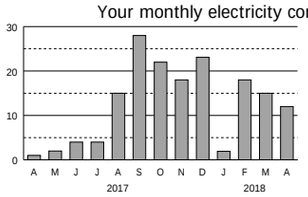
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 40.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 19, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/590/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,ELVIN PUEBLA

Meter Number : 000788 EFS6

Pole Number : 0885220

Billing Period : APRIL 2018

Premise Address: SITIO TAG-UBE PARIL, CEBU CITY
Billing Address: SITIO TAG-UBE PARIL, CEBU CITY

BC11/246.1/590/0/10/04-17-2018/75 4563

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 479725886841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398679

47966100001

Date : 04-17-2018

BC11/246.1/610/0888994/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796610000-1

Customer Information----------

Name : DONCILLO,BERNALDA N

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	328503GS6	Pole No	:	0888994
Serial No	:	47621942	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4804
Period From	:	03-16-2018	Prev Rdg	:	4780
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

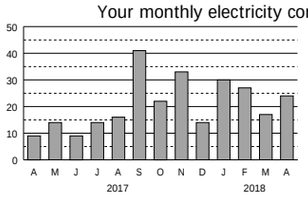
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 152.99
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.25
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.25
CURRENT BILL - APRIL 2018		117.17
TOTAL AMOUNT DUE		136.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 23, 2018 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.17		
Less : VAT	8.06		
Amount Net of VAT	109.11		
Less: BIR 2306	3.38		
BIR 2307	1.91	VATable Sales	94.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.82	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	111.88	TOTAL SALES	117.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/610/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,BERNALDA N
Meter Number : 328503GS6
Pole Number : 0888994
Billing Period : APRIL 2018

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

BC11/246.1/610/0/10/04-17-2018/75 4564

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 589251399073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399897

58974753996

Date : 04-17-2018

BC11/246.1/615/0889006/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897475399-6

Customer Information----------

Name : PEPITO,SUSAN SONIDO

Premise Address: LOWER CANTISANG PARIL
Billing Address: LOWER CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	MTR1092301	Pole No	:	0889006
Serial No	:	129128015	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2701
Period From	:	03-16-2018	Prev Rdg	:	2563
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

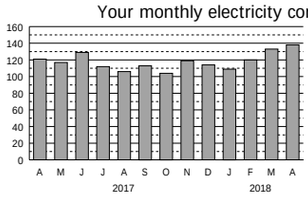
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		92.99
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		7.15
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		221.43
CURRENT BILL - APRIL 2018		1,716.24
TOTAL AMOUNT DUE		1,716.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.24		
Less : VAT	132.68		
Amount Net of VAT	1,583.56		
Less: BIR 2306	55.29		
BIR 2307	30.12	VATable Sales	1,494.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.75
Amount Due	1,498.15	VAT Zero Rated Sales	0.00
Add : VAT	132.68	VAT Amount	132.68
TOTAL AMOUNT DUE	1,630.83	TOTAL SALES	1,716.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/615/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,SUSAN SONIDO
Meter Number : MTR1092301
Pole Number : 0889006
Billing Period : APRIL 2018

Premise Address: LOWER CANTISANG PARIL
Billing Address: LOWER CANTISANG PARIL

BC11/246.1/615/0/10/04-17-2018/75

4565

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 653044357696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392663

65394100005

Date : 04-17-2018

BC11/246.1/620/0888826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539410000-5

Customer Information----------

Name : ARCEO,MELANIA N

Premise Address: PARIL CANTISANG

Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	MTR1118170	Pole No	:	0888826
Serial No	:	40050664	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	960
Period From	:	03-16-2018	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

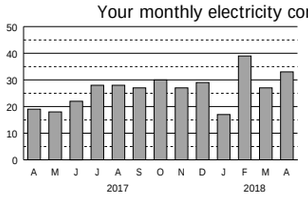
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 151.56
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.08
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		36.36
CURRENT BILL - APRIL 2018		223.83
TOTAL AMOUNT DUE		223.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.83		
Less : VAT	16.40		
Amount Net of VAT	207.43		
Less: BIR 2306	6.83		
BIR 2307	3.78	VATable Sales	187.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	196.82	VAT Zero Rated Sales	0.00
Add : VAT	16.40	VAT Amount	16.40
TOTAL AMOUNT DUE	213.22	TOTAL SALES	223.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/620/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCEO,MELANIA N

Meter Number : MTR1118170

Pole Number : 0888826

Billing Period : APRIL 2018

Premise Address: PARIL CANTISANG

Billing Address: PARIL CANTISANG

BC11/246.1/620/0/10/04-17-2018/75 4566

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 279343428132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27966100003

BILLING STATEMENT

1014397365

Date : 04-17-2018

BC11/246.1/630/0888826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796610000-3

Customer Information----------

Name : NAQUINES,RITA M

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	MTR1130082	Pole No	:	0888826
Serial No	:	40078879	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	963
Period From	:	03-16-2018	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

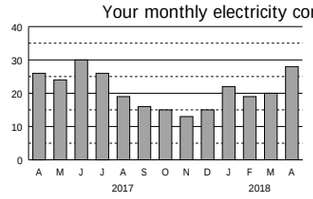
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 42.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/630/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAQUINES,RITA M
Meter Number : MTR1130082
Pole Number : 0888826
Billing Period : APRIL 2018

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

BC11/246.1/630/0/10/04-17-2018/75

4567

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464819765715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46466100008

BILLING STATEMENT

1014395640

Date : 04-17-2018

BC11/246.1/640/0888812/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646610000-8

Customer Information----------

Name : ROSAL,FELIX B

Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	359113GS6	Pole No	:	0888812
Serial No	:	2002112569	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5758
Period From	:	03-16-2018	Prev Rdg	:	5741
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	400	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

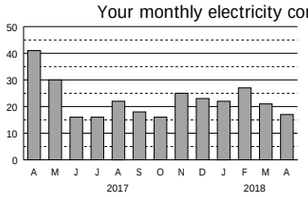
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 10.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 8, 2018 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/640/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,FELIX B
Meter Number : 359113GS6
Pole Number : 0888812
Billing Period : APRIL 2018

Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

BC11/246.1/640/0/10/04-17-2018/75 4568

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 913015954564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395373

91316100006

Date : 04-17-2018

BC11/246.1/650/0888805/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131610000-6

Customer Information----------

Name : SORELA,DAISY A

Premise Address: UPPER KANTISANG PARIL CEBU CITY
Billing Address: UPPER KANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	484075GS6	Pole No	:	0888805
Serial No	:	63180350	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2254
Period From	:	03-16-2018	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	111	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

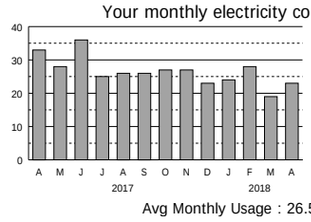
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 146.68
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.69
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.35
CURRENT BILL - APRIL 2018		112.46
TOTAL AMOUNT DUE		134.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 21, 2018 - 229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.46		
Less : VAT	7.74		
Amount Net of VAT	104.72		
Less: BIR 2306	3.23		
BIR 2307	1.84	VATable Sales	91.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.65	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	107.39	TOTAL SALES	112.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/650/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORELA,DAISY A
Meter Number : 484075GS6
Pole Number : 0888805
Billing Period : APRIL 2018

Premise Address: UPPER KANTISANG PARIL CEBU CITY
Billing Address: UPPER KANTISANG PARIL CEBU CITY

BC11/246.1/650/0/10/04-17-2018/75 4569

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892443054617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89234857699

BILLING STATEMENT

1014399893

Date : 04-17-2018

BC11/246.1/660/0888770/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923485769-9

Customer Information----------

Name : GENOBIA,DELIEN QUINO

Premise Address: SITIO UPPER CANTISANG PARIL
Billing Address: SITIO UPPER CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	572111 GS6	Pole No	:	0888770
Serial No	:	216260648	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1595
Period From	:	03-16-2018	Prev Rdg	:	1563
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	118	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

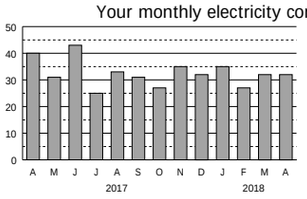
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		208.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 272.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/660/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENOBIA,DELIEN QUINO
Meter Number : 572111 GS6
Pole Number : 0888770
Billing Period : APRIL 2018

Premise Address: SITIO UPPER CANTISANG PARIL
Billing Address: SITIO UPPER CANTISANG PARIL

BC11/246.1/660/0/10/04-17-2018/75 4570

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773251414830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396209

Date : 04-17-2018

BC11/246.1/660/0888770/75

77326100003

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732610000-3

Customer Information----------

Name : TORDIOS,RENANTE M

Premise Address: SITIO UPPER CANTISANG PARIL CEBU CITY
Billing Address: SITIO UPPER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092302	Pole No	:	0888770
Serial No	:	129126182	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	867
Period From	:	03-16-2018	Prev Rdg	:	855
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

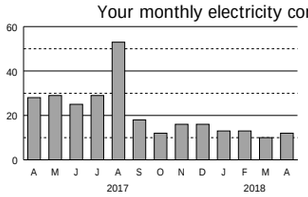
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		15.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/660/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORDIOS,RENANTE M

Meter Number : MTR1092302

Pole Number : 0888770

Billing Period : APRIL 2018

Premise Address: SITIO UPPER CANTISANG PARIL CEBU CITY
Billing Address: SITIO UPPER CANTISANG PARIL CEBU CITY

BC11/246.1/660/0/10/04-17-2018/75 4571

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 121002683802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396380

12135100001

Date : 04-17-2018

BC11/246.1/670/0888721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213510000-1

Customer Information----------

Name : QUIROS,MERCEDES G

Premise Address: LOWER CANSTISA PARIL CEBU CITY
Billing Address: LOWER CANSTISA PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092362	Pole No	:	0888721
Serial No	:	129122034	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	733
Period From	:	03-16-2018	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	272	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

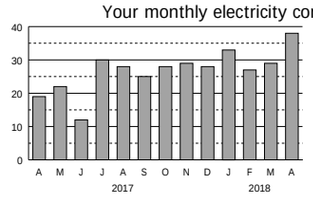
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 179.79
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.84
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.09
CURRENT BILL - APRIL 2018		250.93
TOTAL AMOUNT DUE		251.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 136.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.93		
Less : VAT	18.17		
Amount Net of VAT	232.76		
Less: BIR 2306	7.58		
BIR 2307	4.23	VATable Sales	209.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	220.95	VAT Zero Rated Sales	0.00
Add : VAT	18.17	VAT Amount	18.17
TOTAL AMOUNT DUE	239.12	TOTAL SALES	250.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/670/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIROS,MERCEDES G
Meter Number : MTR1092362
Pole Number : 0888721
Billing Period : APRIL 2018

Premise Address: LOWER CANSTISA PARIL CEBU CITY
Billing Address: LOWER CANSTISA PARIL CEBU CITY

BC11/246.1/670/0/10/04-17-2018/75 4572

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 273584206558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27316100000

1014396317

Date : 04-17-2018

BC11/246.1/680/0888791/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731610000-0

Customer Information----------

Name : BONTILAO,MARITES Y

Premise Address: UPPER CANTISANG PARIL CEBU CITY

Billing Address: UPPER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	486456GS6	Pole No	:	0888791
Serial No	:	68252218	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3905
Period From	:	03-16-2018	Prev Rdg	:	3868
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

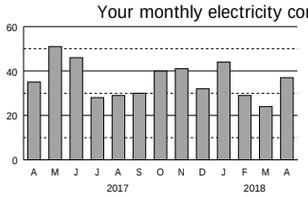
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		241.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/680/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,MARITES Y

Meter Number : 486456GS6

Pole Number : 0888791

Billing Period : APRIL 2018

Premise Address: UPPER CANTISANG PARIL CEBU CITY
Billing Address: UPPER CANTISANG PARIL CEBU CITY

BC11/246.1/680/0/10/04-17-2018/75 4573

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510972605776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394571

51014759156

Date : 04-17-2018

BC11/246.1/685/0888791/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101475915-6

Customer Information----------

Name : LABAGALA,ETHEL MARIE CODENIERA

Premise Address: UPPER CANTISANG PARIL, CEBU CITY
Billing Address: UPPER CANTISANG PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044190	Pole No	:	0888791
Serial No	:	121573831	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1657
Period From	:	03-16-2018	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

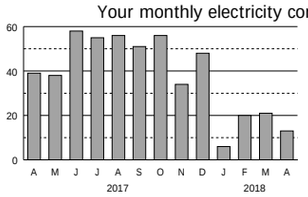
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 126.92
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.60
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.13
CURRENT BILL - APRIL 2018		17.80
TOTAL AMOUNT DUE		41.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 11, 2018 - 32.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.80		
Less : VAT	0.76		
Amount Net of VAT	17.04		
Less: BIR 2306	0.30		
BIR 2307	0.19	VATable Sales	9.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.55	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	17.31	TOTAL SALES	17.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/685/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAGALA,ETHEL MARIE CODENIERA
Meter Number : MTR1044190
Pole Number : 0888791
Billing Period : APRIL 2018

Premise Address: UPPER CANTISANG PARIL, CEBU CITY
Billing Address: UPPER CANTISANG PARIL, CEBU CITY

BC11/246.1/685/0/10/04-17-2018/75 4574

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 549877625988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54966100007

BILLING STATEMENT

1014401381

Date : 04-17-2018

BC11/246.1/700/0888763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496610000-7

Customer Information----------
Name : NAQUINES,MELQUIDES A

Premise Address: PARIL
Billing Address: PARIL

TIN :

Metering Information----------

Meter No	:	5075EA22	Pole No	:	0888763
Serial No	:	0064666	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8671
Period From	:	03-16-2018	Prev Rdg	:	8599
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

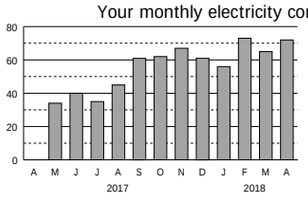
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		702.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/700/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAQUINES,MELQUIDES A
Meter Number : 5075EA22
Pole Number : 0888763
Billing Period : APRIL 2018

Premise Address: PARIL
Billing Address: PARIL

BC11/246.1/700/0/10/04-17-2018/75

4575

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 459448784408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394364

45915245075

Date : 04-17-2018

BC11/246.1/705/0888791/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591524507-5

Customer Information----------

Name : YBANEZ,NERISSA MANGINLAYA

Premise Address: PARIL CEBU CITY

Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	006598 EFS6	Pole No	:	0888791
Serial No	:	121427217	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	882
Period From	:	03-16-2018	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	346	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

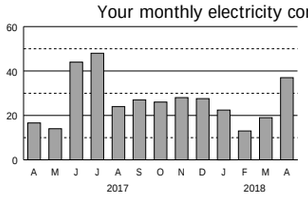
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		241.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 267.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/705/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,NERISSA MANGINLAYA

Meter Number : 006598 EFS6

Pole Number : 0888791

Billing Period : APRIL 2018

Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

BC11/246.1/705/0/10/04-17-2018/75

4576

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 869194102165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86966100009

BILLING STATEMENT

1014395699

Date : 04-17-2018

BC11/246.1/710/0907891/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696610000-9

Customer Information----------

Name : YBANEZ,PRUDENCIANO D

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	360857GS6	Pole No	:	0907891
Serial No	:	2002114450	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7588
Period From	:	03-16-2018	Prev Rdg	:	7492
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	120	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

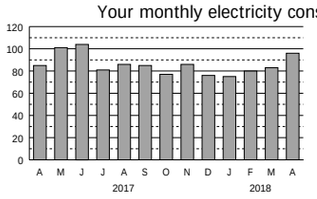
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 0.53
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 1.39
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		147.35
CURRENT BILL - APRIL 2018		1,123.51
TOTAL AMOUNT DUE		1,123.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 863.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.51		
Less : VAT	86.10		
Amount Net of VAT	1,037.41		
Less: BIR 2306	35.86		
BIR 2307	19.67	VATable Sales	976.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.25
Amount Due	981.88	VAT Zero Rated Sales	0.00
Add : VAT	86.10	VAT Amount	86.10
TOTAL AMOUNT DUE	1,067.98	TOTAL SALES	1,123.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/710/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,PRUDENCIANO D
Meter Number : 360857GS6
Pole Number : 0907891
Billing Period : APRIL 2018

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

BC11/246.1/710/0/10/04-17-2018/75 4577

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 929907589231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398873

92966100007

Date : 04-17-2018

BC11/246.1/720/0907891/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296610000-7

Customer Information----------

Name : NAQUINES,VICTORIA G

Premise Address: CANTISANG PARIL
Billing Address: CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	360860GS6	Pole No	:	0907891
Serial No	:	2003119499	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1785
Period From	:	03-16-2018	Prev Rdg	:	1766
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

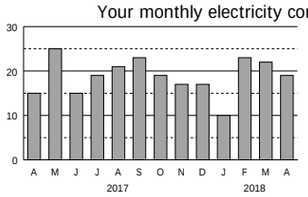
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		22.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/720/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAQUINES,VICTORIA G
Meter Number : 360860GS6
Pole Number : 0907891
Billing Period : APRIL 2018

Premise Address: CANTISANG PARIL
Billing Address: CANTISANG PARIL

BC11/246.1/720/0/10/04-17-2018/75 4578

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 079130104472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397281

07966100005

Date : 04-17-2018

BC11/246.1/730/0907884/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796610000-5

Customer Information----------

Name : ESCOTO,LUCIANO J

Premise Address: PARIL CANTISANG

Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	MTR1146710	Pole No	:	0907884
Serial No	:	85056485	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	410
Period From	:	03-16-2018	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

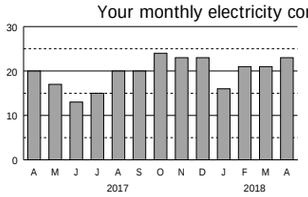
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 146.66
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.68
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.36
CURRENT BILL - APRIL 2018		112.49
TOTAL AMOUNT DUE		110.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.49		
Less : VAT	7.75		
Amount Net of VAT	104.74		
Less: BIR 2306	3.23		
BIR 2307	1.84	VATable Sales	91.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.67	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	107.42	TOTAL SALES	112.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/730/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOTO,LUCIANO J

Meter Number : MTR1146710

Pole Number : 0907884

Billing Period : APRIL 2018

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

BC11/246.1/730/0/10/04-17-2018/75 4579

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 063015144644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394584

06394100009

Date : 04-17-2018

BC11/246.1/750/0907611/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639410000-9

Customer Information----------

Name : DONIO,ARDIANO C

Premise Address: CANTISANG PARIL

Billing Address: CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	MTR1129441	Pole No	:	0907611
Serial No	:	40078910	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	660
Period From	:	03-16-2018	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

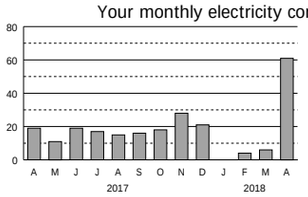
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		561.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/750/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONIO,ARDIANO C

Meter Number : MTR1129441

Pole Number : 0907611

Billing Period : APRIL 2018

Premise Address: CANTISANG PARIL

Billing Address: CANTISANG PARIL

BC11/246.1/750/0/10/04-17-2018/75

4580

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 173426943079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17316100001

1014397176

Date : 04-17-2018

BC11/246.1/770/0907660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731610000-1

Customer Information----------

Name : UNTAG,JUDITHA C

Premise Address: UPPER CANTISANG PARIL CEBU CITY
Billing Address: UPPER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	486480GS6	Pole No	:	0907660
Serial No	:	65659320	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3456
Period From	:	03-16-2018	Prev Rdg	:	3456
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

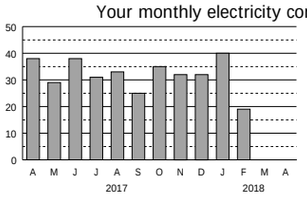
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/770/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNTAG,JUDITHA C
Meter Number : 486480GS6
Pole Number : 0907660
Billing Period : APRIL 2018

Premise Address: UPPER CANTISANG PARIL CEBU CITY
Billing Address: UPPER CANTISANG PARIL CEBU CITY

BC11/246.1/770/0/10/04-17-2018/75 4581

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 023053411352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396470

02316100003

Date : 04-17-2018

BC11/246.1/780/0907660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231610000-3

Customer Information----------
Name : JOPIA,MILAGROS O

Premise Address: UPPER CANTISANG PARIL CEBU CITY
Billing Address: UPPER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	548439 GS6	Pole No	:	0907660
Serial No	:	25207563	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1206
Period From	:	03-16-2018	Prev Rdg	:	1182
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	111	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

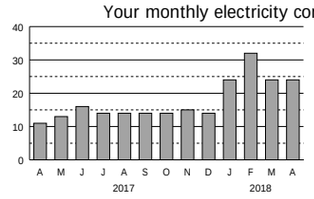
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 151.02
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.01
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.51
CURRENT BILL - APRIL 2018		119.40
TOTAL AMOUNT DUE		118.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.40		
Less : VAT	8.30		
Amount Net of VAT	111.10		
Less: BIR 2306	3.48		
BIR 2307	1.95	VATable Sales	96.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.21
Amount Due	105.67	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	113.97	TOTAL SALES	119.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/780/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOPIA,MILAGROS O
Meter Number : 548439 GS6
Pole Number : 0907660
Billing Period : APRIL 2018

Premise Address: UPPER CANTISANG PARIL CEBU CITY
Billing Address: UPPER CANTISANG PARIL CEBU CITY

BC11/246.1/780/0/10/04-17-2018/75 4582

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 123017796230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12316100002

BILLING STATEMENT

1014396750

Date : 04-17-2018

BC11/246.1/790/0907674/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231610000-2

Customer Information----------

Name : JOPIA,BERNARDA C

Premise Address: UPPER CANTISANG PARIL CEBU CITY
Billing Address: UPPER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	487079GS6	Pole No	:	0907674
Serial No	:	72038238	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2378
Period From	:	03-16-2018	Prev Rdg	:	2357
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	233	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

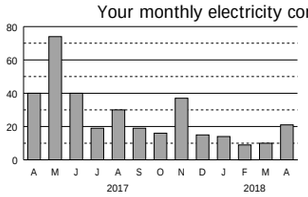
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		102.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 22.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/790/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOPIA,BERNARDA C
Meter Number : 487079GS6
Pole Number : 0907674
Billing Period : APRIL 2018

Premise Address: UPPER CANTISANG PARIL CEBU CITY
Billing Address: UPPER CANTISANG PARIL CEBU CITY

BC11/246.1/790/0/10/04-17-2018/75 4583

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 373937908902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396462

37316100009

Date : 04-17-2018

BC11/246.1/800/0907646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731610000-9

Customer Information----------

Name : NAQUINES,NORBERTO L

Premise Address: SITIO UPPER CANTISANG PARIL CEBU CITY
Billing Address: SITIO UPPER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	486486GS6	Pole No	:	0907646
Serial No	:	62764105	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4685
Period From	:	03-16-2018	Prev Rdg	:	4647
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

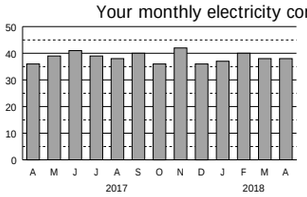
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		248.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/800/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAQUINES,NORBERTO L

Meter Number : 486486GS6

Pole Number : 0907646

Billing Period : APRIL 2018

Premise Address: SITIO UPPER CANTISANG PARIL CEBU CITY
Billing Address: SITIO UPPER CANTISANG PARIL CEBU CITY

BC11/246.1/800/0/10/04-17-2018/75

4584

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 043388136927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400469

04313757132

Date : 04-17-2018

BC11/246.1/810/0907660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431375713-2

Customer Information----------

Name : ENRIQUEZ,ANEVER CAMANSI

Premise Address: PROPER PARIL

Billing Address: PROPER PARIL

TIN :

Metering Information----------

Meter No	:	504108 GS6	Pole No	:	0907660
Serial No	:	65636193	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2130
Period From	:	03-16-2018	Prev Rdg	:	2067
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	472	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

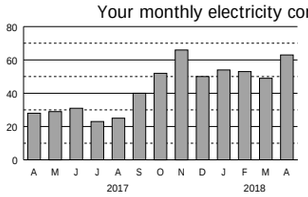
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 100.66
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.04
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.08
CURRENT BILL - APRIL 2018		629.10
TOTAL AMOUNT DUE		628.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.10		
Less : VAT	47.60		
Amount Net of VAT	581.50		
Less: BIR 2306	19.82		
BIR 2307	10.92	VATable Sales	542.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.48
Amount Due	550.76	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	598.36	TOTAL SALES	629.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/810/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,ANEVER CAMANSI

Meter Number : 504108 GS6

Pole Number : 0907660

Billing Period : APRIL 2018

Premise Address: PROPER PARIL

Billing Address: PROPER PARIL

BC11/246.1/810/0/10/04-17-2018/75

4585

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 647814443297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401289

64736074275

Date : 04-17-2018

BC11/246.1/820/0907681/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473607427-5

Customer Information----------
Name : CODIZAR,MARISSA JOCOTMAYA

Premise Address: CANTISANG PARIL,CEBU CITY
Billing Address: CANTISANG PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008823	Pole No	:	0907681
Serial No	:	121756036	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	643
Period From	:	03-16-2018	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	118	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

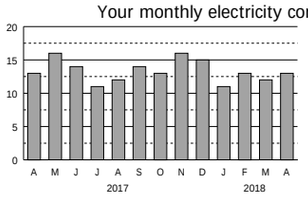
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		7.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/820/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODIZAR,MARISSA JOCOTMAYA
Meter Number : MTR1008823
Pole Number : 0907681
Billing Period : APRIL 2018

Premise Address: CANTISANG PARIL,CEBU CITY
Billing Address: CANTISANG PARIL,CEBU CITY

BC11/246.1/820/0/10/04-17-2018/75 4586

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 331528758944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399434

33126854125

Date : 04-17-2018

BC11/246.1/820/0907681/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312685412-5

Customer Information----------

Name : CODIZAR,JOCELYN MONILLAR

Premise Address: CANTISANG PARIL

Billing Address: CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	MTR1007924	Pole No	:	0907681
Serial No	:	121520717	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	790
Period From	:	03-16-2018	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

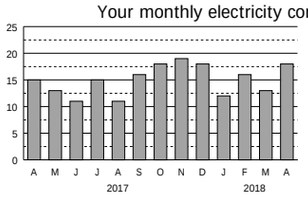
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 176.24
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.14
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.97
CURRENT BILL - APRIL 2018		21.92
TOTAL AMOUNT DUE		28.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 6, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.92		
Less : VAT	0.77		
Amount Net of VAT	21.15		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	10.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.61	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	21.38	TOTAL SALES	21.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/820/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODIZAR,JOCELYN MONILLAR

Meter Number : MTR1007924

Pole Number : 0907681

Billing Period : APRIL 2018

Premise Address: CANTISANG PARIL
Billing Address: CANTISANG PARIL

BC11/246.1/820/0/10/04-17-2018/75 4587

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 573063867095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396909

57375782141

Date : 04-17-2018

BC11/246.1/830/0907695/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5737578214-1

Customer Information----------
Name : NAQUINES,JAIME LEYSON
Premise Address: UPPER CANTISANG
Billing Address: UPPER CANTISANG

TIN :

Metering Information----------

Meter No	:	504636 GS6	Pole No	:	0907695
Serial No	:	94646646	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2334
Period From	:	03-16-2018	Prev Rdg	:	2313
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

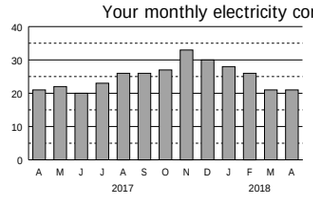
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		102.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 24.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/830/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAQUINES,JAIME LEYSON
Meter Number : 504636 GS6
Pole Number : 0907695
Billing Period : APRIL 2018

Premise Address: UPPER CANTISANG
Billing Address: UPPER CANTISANG

BC11/246.1/830/0/10/04-17-2018/75 4588

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414836908209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395414

41409050139

Date : 04-17-2018

BC11/246.1/855/0833901/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140905013-9

Customer Information----------
Name : BORBAJO,CEFERINA MAGLASANG

Premise Address: SITIO BUSAY PARIL, CEBU CITY
Billing Address: SITIO BUSAY PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037020	Pole No	:	0833901
Serial No	:	126818635	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1008
Period From	:	03-16-2018	Prev Rdg	:	982
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

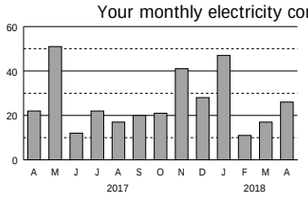
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 165.50
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.43
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.10
CURRENT BILL - APRIL 2018		126.78
TOTAL AMOUNT DUE		126.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.78		
Less : VAT	8.72		
Amount Net of VAT	118.06		
Less: BIR 2306	3.63		
BIR 2307	2.07	VATable Sales	102.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	112.36	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	121.08	TOTAL SALES	126.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/855/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBAJO,CEFERINA MAGLASANG
Meter Number : MTR1037020
Pole Number : 0833901
Billing Period : APRIL 2018

Premise Address: SITIO BUSAY PARIL, CEBU CITY
Billing Address: SITIO BUSAY PARIL, CEBU CITY

BC11/246.1/855/0/10/04-17-2018/75 4589

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 579472401702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57966100000

BILLING STATEMENT

1014398043

Date : 04-17-2018

BC11/246.1/860/0833782/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796610000-0

Customer Information----------

Name : CODINO,NENITA B

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	151771DS6	Pole No	:	0833782
Serial No	:	11175790	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3514
Period From	:	03-16-2018	Prev Rdg	:	3485
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

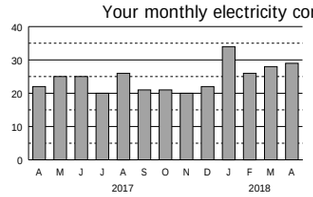
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		140.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/860/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODINO,NENITA B
Meter Number : 151771DS6
Pole Number : 0833782
Billing Period : APRIL 2018

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

BC11/246.1/860/0/10/04-17-2018/75 4590

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 413894951914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395395

41316100001

Date : 04-17-2018

BC11/246.1/870/0833880/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131610000-1

Customer Information----------

Name : CODINO,MARIBEL O

Premise Address: BUSAY HILLTOP PARIL CEBU CITY
Billing Address: BUSAY HILLTOP PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	484134GS6	Pole No	:	0833880
Serial No	:	65762324	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2105
Period From	:	03-16-2018	Prev Rdg	:	2086
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

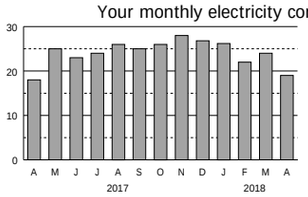
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		22.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/870/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODINO,MARIBEL O
Meter Number : 484134GS6
Pole Number : 0833880
Billing Period : APRIL 2018

Premise Address: BUSAY HILLTOP PARIL CEBU CITY
Billing Address: BUSAY HILLTOP PARIL CEBU CITY

BC11/246.1/870/0/10/04-17-2018/75 4591

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673491139867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395827

67326100004

Date : 04-17-2018

BC11/246.1/880/0833894/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732610000-4

Customer Information----------

Name : OLAIS,MERIDEN C

Premise Address: HILLTOP PARIL CEBU CITY
Billing Address: HILLTOP PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	486195GS6	Pole No	:	0833894
Serial No	:	56805782	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2878
Period From	:	03-16-2018	Prev Rdg	:	2838
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	336	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

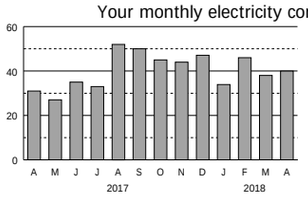
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 187.01
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.45
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.48
CURRENT BILL - APRIL 2018		266.35
TOTAL AMOUNT DUE		266.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.35		
Less : VAT	19.34		
Amount Net of VAT	247.01		
Less: BIR 2306	8.08		
BIR 2307	4.49	VATable Sales	222.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.14
Amount Due	234.44	VAT Zero Rated Sales	0.00
Add : VAT	19.34	VAT Amount	19.34
TOTAL AMOUNT DUE	253.78	TOTAL SALES	266.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/880/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLAIS,MERIDEN C
Meter Number : 486195GS6
Pole Number : 0833894
Billing Period : APRIL 2018

Premise Address: HILLTOP PARIL CEBU CITY
Billing Address: HILLTOP PARIL CEBU CITY

BC11/246.1/880/0/10/04-17-2018/75 4592

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 889224241788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399417

88966100005

Date : 04-17-2018

BC11/246.1/890/0833803/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896610000-5

Customer Information----------

Name : PUEBLA,ROGELIO O

Premise Address: PARIL HILLTOP
Billing Address: PARIL HILLTOP

TIN :

Metering Information----------

Meter No	:	327938GS6	Pole No	:	0833803
Serial No	:	46629428	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6714
Period From	:	03-16-2018	Prev Rdg	:	6647
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

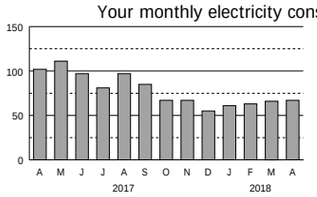
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		653.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/890/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUEBLA,ROGELIO O

Meter Number : 327938GS6

Pole Number : 0833803

Billing Period : APRIL 2018

Premise Address: PARIL HILLTOP
Billing Address: PARIL HILLTOP

BC11/246.1/890/0/10/04-17-2018/75

4593

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 200300346027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392532

20076100005

Date : 04-17-2018

BC11/246.1/900/0833873/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007610000-5

Customer Information----------

Name : PUEBLA,NELPHA D

Premise Address: PARIL HILLTOP
Billing Address: PARIL HILLTOP

TIN :

Metering Information----------

Meter No	:	172856DS6	Pole No	:	0833873
Serial No	:	12428180	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3915
Period From	:	03-16-2018	Prev Rdg	:	3878
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

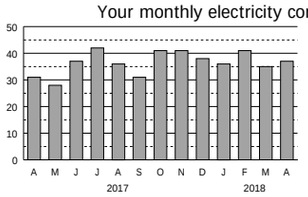
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 173.20
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.17
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.26
CURRENT BILL - APRIL 2018		246.57
TOTAL AMOUNT DUE		245.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.57		
Less : VAT	17.93		
Amount Net of VAT	228.64		
Less: BIR 2306	7.48		
BIR 2307	4.16	VATable Sales	206.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	217.00	VAT Zero Rated Sales	0.00
Add : VAT	17.93	VAT Amount	17.93
TOTAL AMOUNT DUE	234.93	TOTAL SALES	246.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/900/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUEBLA,NELPHA D
Meter Number : 172856DS6
Pole Number : 0833873
Billing Period : APRIL 2018

Premise Address: PARIL HILLTOP
Billing Address: PARIL HILLTOP

BC11/246.1/900/0/10/04-17-2018/75 4594

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 999309823119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401891

99966100002

Date : 04-17-2018

BC11/246.1/910/0833845/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996610000-2

Customer Information----------

Name : PUEBLA,ELA P

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	MTR1095205	Pole No	:	0833845
Serial No	:	129123488	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1133
Period From	:	03-16-2018	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

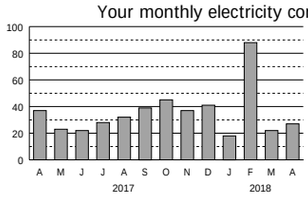
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 169.67
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.73
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.28
CURRENT BILL - APRIL 2018		133.91
TOTAL AMOUNT DUE		133.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.91		
Less : VAT	9.29		
Amount Net of VAT	124.62		
Less: BIR 2306	3.88		
BIR 2307	2.19	VATable Sales	108.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	118.55	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	127.84	TOTAL SALES	133.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/910/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUEBLA,ELA P
Meter Number : MTR1095205
Pole Number : 0833845
Billing Period : APRIL 2018

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

BC11/246.1/910/0/10/04-17-2018/75 4595

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 853997637156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392953

85394100003

Date : 04-17-2018

BC11/246.1/930/0861560/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539410000-3

Customer Information----------

Name : RAMA,NORMA S

Premise Address: BUSAY PARIL
Billing Address: BUSAY PARIL

TIN :

Metering Information----------

Meter No	:	460066GS6	Pole No	:	0861560
Serial No	:	90323017	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2795
Period From	:	03-16-2018	Prev Rdg	:	2785
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

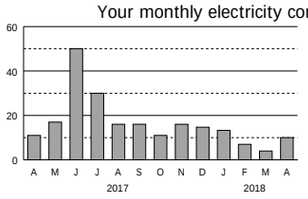
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 97.76
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.93
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.40
CURRENT BILL - APRIL 2018		14.86
TOTAL AMOUNT DUE		26.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 22, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.86		
Less : VAT	0.71		
Amount Net of VAT	14.15		
Less: BIR 2306	0.30		
BIR 2307	0.17	VATable Sales	8.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	14.39	TOTAL SALES	14.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/930/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,NORMA S
Meter Number : 460066GS6
Pole Number : 0861560
Billing Period : APRIL 2018

Premise Address: BUSAY PARIL
Billing Address: BUSAY PARIL

BC11/246.1/930/0/10/04-17-2018/75 4596

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 418515605313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4189827248

BILLING STATEMENT

1014396555

Date : 04-17-2018

BC11/246.1/950/0833936/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189822724-8

Customer Information----------
Name : SOCORIN,SABINA ANZANO

Premise Address: HILLTOP
Billing Address: HILLTOP

TIN :

Metering Information----------

Meter No	:	499151 GS6	Pole No	:	0833936
Serial No	:	96133697	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1985
Period From	:	03-16-2018	Prev Rdg	:	1959
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

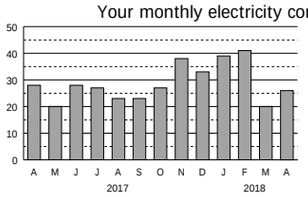
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 165.47
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.42
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.11
CURRENT BILL - APRIL 2018		126.82
TOTAL AMOUNT DUE		148.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.82		
Less : VAT	8.73		
Amount Net of VAT	118.09		
Less: BIR 2306	3.64		
BIR 2307	2.07	VATable Sales	102.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	112.38	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	121.11	TOTAL SALES	126.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/950/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCORIN,SABINA ANZANO
Meter Number : 499151 GS6
Pole Number : 0833936
Billing Period : APRIL 2018

Premise Address: HILLTOP
Billing Address: HILLTOP

BC11/246.1/950/0/10/04-17-2018/75

4597

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189203342861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400445

18916100003

Date : 04-17-2018

BC11/246.1/955/0885962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891610000-3

Customer Information----------

Name : CODIZAR,NOLI TM P.

Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	481270 GS6	Pole No	:	0885962
Serial No	:	68233429	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2131
Period From	:	03-16-2018	Prev Rdg	:	2128
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

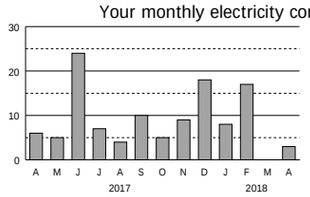
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 59.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 9, 2018 - 36.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/955/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODIZAR,NOLI TM P.

Meter Number : 481270 GS6

Pole Number : 0885962

Billing Period : APRIL 2018

Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

BC11/246.1/955/0/10/04-17-2018/75 4598

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 793655137512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399777

79375100009

Date : 04-17-2018

BC11/246.1/960/0833831/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937510000-9

Customer Information----------

Name : CALIAO,EMMANUEL T

Premise Address: HILLTOP PARIL CEBU CITY

Billing Address: HILLTOP PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	115085DS6	Pole No	:	0833831
Serial No	:	17457462	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3080
Period From	:	03-16-2018	Prev Rdg	:	3080
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

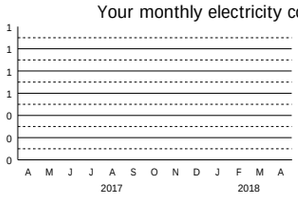
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 567.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 561.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 30, 2011 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/960/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIAO,EMMANUEL T

Meter Number : 115085DS6

Pole Number : 0833831

Billing Period : APRIL 2018

Premise Address: HILLTOP PARIL CEBU CITY
Billing Address: HILLTOP PARIL CEBU CITY

BC11/246.1/960/0/10/04-17-2018/75 4599

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 953143559139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95394100002

BILLING STATEMENT

1014393105

Date : 04-17-2018

BC11/246.1/965/0833796/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539410000-2

Customer Information----------

Name : BORBAJO,LIBRADO MAHINAY

Premise Address: LOWER HILLTOP PARIL
Billing Address: LOWER HILLTOP PARIL

TIN :

Metering Information----------

Meter No	:	329473GS6	Pole No	:	0833796
Serial No	:	46272604	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5934
Period From	:	03-16-2018	Prev Rdg	:	5922
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

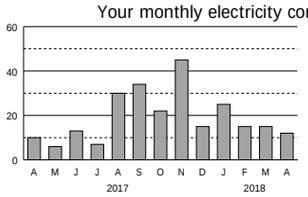
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 419.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 402.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JULY 14, 2016 - 1,468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/965/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBAJO,LIBRADO MAHINAY
Meter Number : 329473GS6
Pole Number : 0833796
Billing Period : APRIL 2018

Premise Address: LOWER HILLTOP PARIL
Billing Address: LOWER HILLTOP PARIL

BC11/246.1/965/0/10/04-17-2018/75 4600

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 969021846711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396654

96966100008

Date : 04-17-2018

BC11/246.1/970/0885052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696610000-8

Customer Information----------

Name : CODIZAR,BONIFACIO L

Premise Address: PARIL CANTISANG

Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	398923GS6	Pole No	:	0885052
Serial No	:	53701239	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3467
Period From	:	03-16-2018	Prev Rdg	:	3428
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	120	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

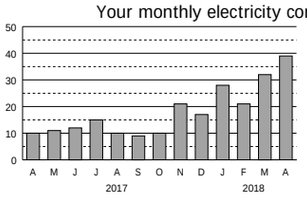
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 153.50	3.07
Sub-Total		- 184.20
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.24
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.21
CURRENT BILL - APRIL 2018		257.76
TOTAL AMOUNT DUE		257.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 154.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.76		
Less : VAT	18.66		
Amount Net of VAT	239.10		
Less: BIR 2306	7.79		
BIR 2307	4.34	VATable Sales	215.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.55
Amount Due	226.97	VAT Zero Rated Sales	0.00
Add : VAT	18.66	VAT Amount	18.66
TOTAL AMOUNT DUE	245.63	TOTAL SALES	257.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/970/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODIZAR,BONIFACIO L

Meter Number : 398923GS6

Pole Number : 0885052

Billing Period : APRIL 2018

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

BC11/246.1/970/0/10/04-17-2018/75 4601

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 487975549746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400250

48751832402

Date : 04-17-2018

BC11/246.1/980/0885045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875183240-2

Customer Information----------

Name : LAUREA,ELMA YBANEZ

Premise Address: SITIO UPPER CANTISANG PARIL, CEBU CITY
Billing Address: SITIO UPPER CANTISANG PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092299	Pole No	:	0885045
Serial No	:	129122051	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	850
Period From	:	03-16-2018	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

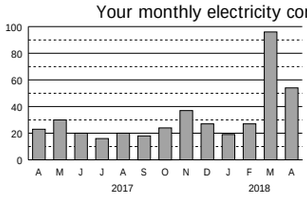
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		471.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/980/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUREA,ELMA YBANEZ
Meter Number : MTR1092299
Pole Number : 0885045
Billing Period : APRIL 2018

Premise Address: SITIO UPPER CANTISANG PARIL, CEBU CITY
Billing Address: SITIO UPPER CANTISANG PARIL, CEBU CITY

BC11/246.1/980/0/10/04-17-2018/75 4602

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 179387985037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17966100004

1014398258

Date : 04-17-2018

BC11/246.1/980/0885045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796610000-4

Customer Information----------

Name : YBANEZ,FRANCISCA C

Premise Address: PARIL CANTISANG

Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	131726WS6	Pole No	:	0885045
Serial No	:	64413843	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6808
Period From	:	03-16-2018	Prev Rdg	:	6757
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

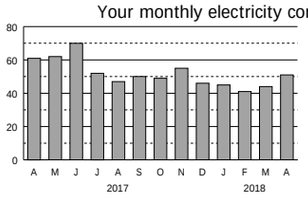
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 133.17
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 12.76
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.56
CURRENT BILL - APRIL 2018		453.60
TOTAL AMOUNT DUE		453.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.60		
Less : VAT	34.00		
Amount Net of VAT	419.60		
Less: BIR 2306	14.17		
BIR 2307	7.82	VATable Sales	388.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.56
Amount Due	397.61	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	431.61	TOTAL SALES	453.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/980/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,FRANCISCA C

Meter Number : 131726WS6

Pole Number : 0885045

Billing Period : APRIL 2018

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

BC11/246.1/980/0/10/04-17-2018/75 4603

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 787310845462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398744

78760426540

Date : 04-17-2018

BC11/246.1/980/0885045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876042654-0

Customer Information----------

Name : DEPOSITARIO,EVELYN YBANEZ

Premise Address: SITIO UPPER CANTISANG PARIL, CEBU CITY
Billing Address: SITIO UPPER CANTISANG PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092306	Pole No	:	0885045
Serial No	:	129128014	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	946
Period From	:	03-16-2018	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

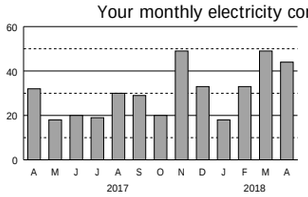
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 435.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		- 99.11

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/980/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEPOSITARIO,EVELYN YBANEZ

Meter Number : MTR1092306

Pole Number : 0885045

Billing Period : APRIL 2018

Premise Address: SITIO UPPER CANTISANG PARIL, CEBU CITY
Billing Address: SITIO UPPER CANTISANG PARIL, CEBU CITY

BC11/246.1/980/0/10/04-17-2018/75 4604

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915301537259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395925

91538648386

Date : 04-17-2018

BC11/246.1/1000/0885220/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153864838-6

Customer Information----------

Name : MONTERDE,ROSALINA ROSAL

Premise Address: SITIO TAG-UBI PARIL
Billing Address: SITIO TAG-UBI PARIL

TIN :

Metering Information----------

Meter No	:	001097 EFS6	Pole No	:	0885220
Serial No	:	94722628	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1556
Period From	:	03-16-2018	Prev Rdg	:	1488
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	146	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

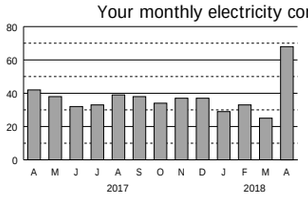
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.50
TOTAL AMOUNT DUE		668.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.50		
Less : VAT	50.35		
Amount Net of VAT	619.15		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1000/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERDE,ROSALINA ROSAL
Meter Number : 001097 EFS6
Pole Number : 0885220
Billing Period : APRIL 2018

Premise Address: SITIO TAG-UBI PARIL
Billing Address: SITIO TAG-UBI PARIL

BC11/246.1/1000/0/10/04-17-2018/75 4605

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 918161996483

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014396444

91805686481

Date : 04-17-2018

BC11/246.1/1000/0885192/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180568648-1

Customer Information----------

Name : PUEBLA,JUNRIE COPRADA

Premise Address: SITIO TAG-UBE PARIL, CEBU CITY
Billing Address: SITIO TAG-UBE PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009562	Pole No	:	0885192
Serial No	:	83348697	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1373
Period From	:	03-16-2018	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

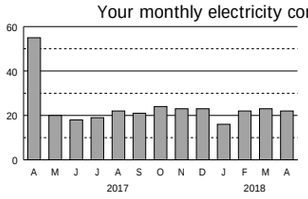
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 530.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		- 423.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 7, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1000/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUEBLA,JUNRIE COPRADA
Meter Number : MTR1009562
Pole Number : 0885192
Billing Period : APRIL 2018

Premise Address: SITIO TAG-UBE PARIL, CEBU CITY
Billing Address: SITIO TAG-UBE PARIL, CEBU CITY

BC11/246.1/1000/0/10/04-17-2018/75 4606

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009091380651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394225

00944416486

Date : 04-17-2018

BC11/246.1/1000/0885262/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094441648-6

Customer Information----------

Name : ABAQUITA,JOY LAUREA

Premise Address: SITIO TAG-UBE PARIL, CEBU CITY

Billing Address: SITIO TAG-UBE PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008187	Pole No	:	0885262
Serial No	:	121573199	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	990
Period From	:	03-16-2018	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

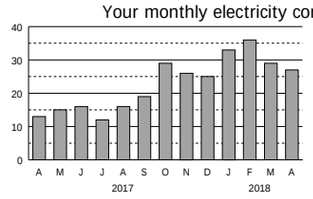
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 32.50	0.65
Sub-Total		- 171.52
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.96
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.04
CURRENT BILL - APRIL 2018		131.82
TOTAL AMOUNT DUE		164.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2017 - 880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.82		
Less : VAT	9.06		
Amount Net of VAT	122.76		
Less: BIR 2306	3.78		
BIR 2307	2.15	VATable Sales	106.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.83	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	125.89	TOTAL SALES	131.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1000/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAQUITA,JOY LAUREA

Meter Number : MTR1008187

Pole Number : 0885262

Billing Period : APRIL 2018

Premise Address: SITIO TAG-UBE PARIL, CEBU CITY
Billing Address: SITIO TAG-UBE PARIL, CEBU CITY

BC11/246.1/1000/0/10/04-17-2018/75 4607

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 287199973061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399047

28715100005

Date : 04-17-2018

BC11/246.1/1000/0885164/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871510000-5

Customer Information----------

Name : JOPIA,HERMOGINA P

Premise Address: SITIO TAG-UBI PARIL CEBU CITY
Billing Address: SITIO TAG-UBI PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092305	Pole No	:	0885164
Serial No	:	129128017	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	571
Period From	:	03-16-2018	Prev Rdg	:	560
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

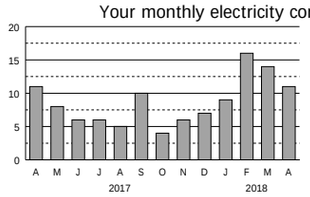
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 358.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
Debit Adjustments		51.65
TOTAL AMOUNT DUE		- 291.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JUNE 30, 2016 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1000/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOPIA,HERMOGINA P

Meter Number : MTR1092305

Pole Number : 0885164

Billing Period : APRIL 2018

Premise Address: SITIO TAG-UBI PARIL CEBU CITY
Billing Address: SITIO TAG-UBI PARIL CEBU CITY

BC11/246.1/1000/0/10/04-17-2018/75 4608

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 840620488009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400526

84007560729

Date : 04-17-2018

BC11/246.1/1010/0885262/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400756072-9

Customer Information----------

Name : BUGHAO,NUMERIANO ALGUNO

Premise Address: SITIO TAG-UBE PARIL, CEBU CITY
Billing Address: SITIO TAG-UBE PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008189	Pole No	:	0885262
Serial No	:	121520397	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1187
Period From	:	03-16-2018	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

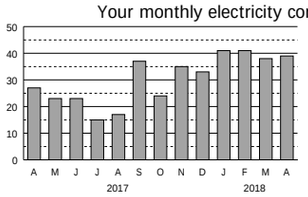
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		213.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1010/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUGHAO,NUMERIANO ALGUNO
Meter Number : MTR1008189
Pole Number : 0885262
Billing Period : APRIL 2018

Premise Address: SITIO TAG-UBE PARIL, CEBU CITY
Billing Address: SITIO TAG-UBE PARIL, CEBU CITY

BC11/246.1/1010/0/10/04-17-2018/75 4609

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 989132812047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400879

98966100004

Date : 04-17-2018

BC11/246.1/1020/0885304/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896610000-4

Customer Information----------

Name : JOPIA,MYRNA C

Premise Address: TAGUBI PARIL
Billing Address: TAGUBI PARIL

TIN :

Metering Information----------

Meter No	:	397974GS6	Pole No	:	0885304
Serial No	:	2003160396	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6583
Period From	:	03-16-2018	Prev Rdg	:	6478
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

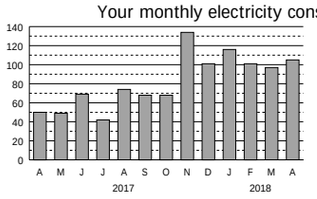
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		68.68
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		5.19
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		168.34
CURRENT BILL - APRIL 2018		1,304.81
TOTAL AMOUNT DUE		1,304.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.81		
Less : VAT	100.82		
Amount Net of VAT	1,203.99		
Less: BIR 2306	42.02		
BIR 2307	22.90	VATable Sales	1,136.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.52
Amount Due	1,139.07	VAT Zero Rated Sales	0.00
Add : VAT	100.82	VAT Amount	100.82
TOTAL AMOUNT DUE	1,239.89	TOTAL SALES	1,304.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1020/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOPIA,MYRNA C
Meter Number : 397974GS6
Pole Number : 0885304
Billing Period : APRIL 2018

Premise Address: TAGUBI PARIL
Billing Address: TAGUBI PARIL

BC11/246.1/1020/0/10/04-17-2018/75 4610

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399383353715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401479

39966100008

Date : 04-17-2018

BC11/246.1/1030/0885395/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996610000-8

Customer Information----------

Name : TEJERO,WENCESLAWA N

Premise Address: TAGUBI PARIL
Billing Address: TAGUBI PARIL

TIN :

Metering Information----------

Meter No	:	468551GS6	Pole No	:	0885395
Serial No	:	74856748	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	647
Period From	:	03-16-2018	Prev Rdg	:	647
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

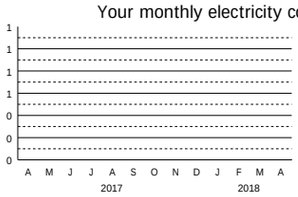
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 38.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 24, 2014 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1030/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJERO,WENCESLAWA N
Meter Number : 468551GS6
Pole Number : 0885395
Billing Period : APRIL 2018

Premise Address: TAGUBI PARIL
Billing Address: TAGUBI PARIL

BC11/246.1/1030/0/10/04-17-2018/75 4611

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 032862103397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03237926823

BILLING STATEMENT

1014398380

Date : 04-17-2018

BC11/246.1/1035/0885416/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323792682-3

Customer Information----------

Name : ERMAC,VICENTA ALGUNO

Premise Address: SITIO TAG-UBI PARIL,CEBU CITY
Billing Address: SITIO TAG-UBI PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005678 EFS6	Pole No	:	0885416
Serial No	:	94721027	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1565
Period From	:	03-16-2018	Prev Rdg	:	1541
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	464	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

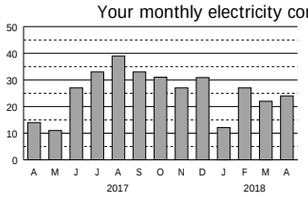
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.05
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.46
CURRENT BILL - APRIL 2018		119.04
TOTAL AMOUNT DUE		118.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.04		
Less : VAT	8.26		
Amount Net of VAT	110.78		
Less: BIR 2306	3.46		
BIR 2307	1.95	VATable Sales	96.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.20
Amount Due	105.37	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	113.63	TOTAL SALES	119.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1035/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,VICENTA ALGUNO
Meter Number : 005678 EFS6
Pole Number : 0885416
Billing Period : APRIL 2018

Premise Address: SITIO TAG-UBI PARIL,CEBU CITY
Billing Address: SITIO TAG-UBI PARIL,CEBU CITY

BC11/246.1/1035/0/10/04-17-2018/75 4612

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520108880415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396321

52009377111

Date : 04-17-2018

BC11/246.1/1050/0885346/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200937711-1

Customer Information----------

Name : INAGON,CHRISTY ANN TEJERO

Premise Address: TAG UBI PARIL
Billing Address: TAG UBI PARIL

TIN :

Metering Information----------

Meter No	:	MTR1092347	Pole No	:	0885346
Serial No	:	129128075	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1714
Period From	:	03-16-2018	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

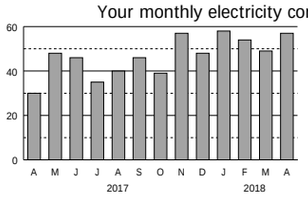
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 148.84
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.26
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.22
CURRENT BILL - APRIL 2018		506.33
TOTAL AMOUNT DUE		472.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.33		
Less : VAT	37.94		
Amount Net of VAT	468.39		
Less: BIR 2306	15.83		
BIR 2307	8.73	VATable Sales	433.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	443.83	VAT Zero Rated Sales	0.00
Add : VAT	37.94	VAT Amount	37.94
TOTAL AMOUNT DUE	481.77	TOTAL SALES	506.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1050/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INAGON,CHRISTY ANN TEJERO
Meter Number : MTR1092347
Pole Number : 0885346
Billing Period : APRIL 2018

Premise Address: TAG UBI PARIL
Billing Address: TAG UBI PARIL

BC11/246.1/1050/0/10/04-17-2018/75 4613

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940795167717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9402503741

BILLING STATEMENT

1014401467

Date : 04-17-2018

BC11/246.1/1055/0885353/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402503774-1

Customer Information----------

Name : BUGHAO,PAULO MAROLINA

Premise Address: SITIO TAG-UBI PARIL, CEBU CITY
Billing Address: SITIO TAG-UBI PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131773	Pole No	:	0885353
Serial No	:	40094477	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	549
Period From	:	03-16-2018	Prev Rdg	:	527
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	218	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

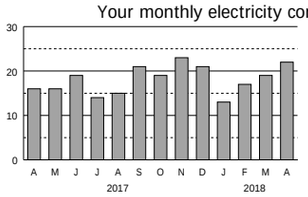
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.16
CURRENT BILL - APRIL 2018		99.85
TOTAL AMOUNT DUE		7.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 22, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.85		
Less : VAT	7.19		
Amount Net of VAT	92.66		
Less: BIR 2306	2.99		
BIR 2307	1.61	VATable Sales	79.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.97
Amount Due	88.06	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	95.25	TOTAL SALES	99.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1055/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUGHAO,PAULO MAROLINA
Meter Number : MTR1131773
Pole Number : 0885353
Billing Period : APRIL 2018

Premise Address: SITIO TAG-UBI PARIL, CEBU CITY
Billing Address: SITIO TAG-UBI PARIL, CEBU CITY

BC11/246.1/1055/0/10/04-17-2018/75 4614

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 828272756907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82838738472

BILLING STATEMENT

1014397894

Date : 04-17-2018

BC11/246.1/1055/0885346/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283873847-2

Customer Information----------

Name : JOPIA,OSCAR DONCILLO

Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	006616 EFS6	Pole No	:	0885346
Serial No	:	121427240	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	340
Period From	:	03-16-2018	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	254	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

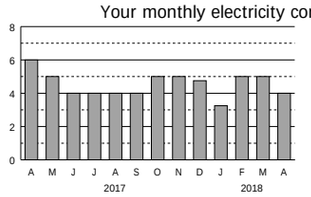
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Surcharge	0.02 of 21.50	0.43
Sub-Total		- 38.78
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.52
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		3.00
CURRENT BILL - APRIL 2018		9.72
TOTAL AMOUNT DUE		31.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 9, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.72		
Less : VAT	0.69		
Amount Net of VAT	9.03		
Less: BIR 2306	0.28		
BIR 2307	0.14	VATable Sales	6.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.61	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	9.30	TOTAL SALES	9.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1055/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOPIA,OSCAR DONCILLO
Meter Number : 006616 EFS6
Pole Number : 0885346
Billing Period : APRIL 2018

Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

BC11/246.1/1055/0/10/04-17-2018/75 4615

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 599412614086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401592

59966100006

Date : 04-17-2018

BC11/246.1/1070/0885430/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996610000-6

Customer Information----------

Name : ARCHIVAL,DEOCLISIO L

Premise Address: PARIL TAGUBI

Billing Address: PARIL TAGUBI

TIN :

Metering Information----------

Meter No	:	MTR1053551	Pole No	:	0885430
Serial No	:	121449284	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1118
Period From	:	03-16-2018	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

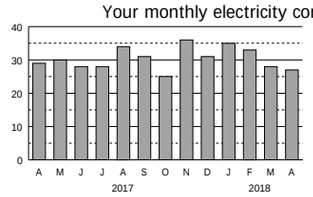
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		68.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1070/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,DEOCLISIO L

Meter Number : MTR1053551

Pole Number : 0885430

Billing Period : APRIL 2018

Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

BC11/246.1/1070/0/10/04-17-2018/75 4616

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 099298496960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400872

09966100001

Date : 04-17-2018

BC11/246.1/1080/0885346/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996610000-1

Customer Information----------

Name : JOPIA,JOVITA P

Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

TIN :

Metering Information----------

Meter No	:	397139GS6	Pole No	:	0885346
Serial No	:	2003158936	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11885
Period From	:	03-16-2018	Prev Rdg	:	11748
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	120	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

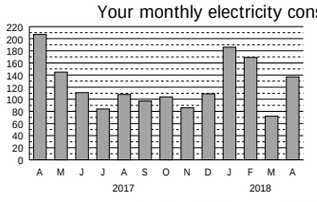
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Surcharge	0.02 of 693.00	13.86
Sub-Total		74.30
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		4.92
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		217.49
CURRENT BILL - APRIL 2018		1,683.49
TOTAL AMOUNT DUE		1,676.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.49		
Less : VAT	129.53		
Amount Net of VAT	1,553.96		
Less: BIR 2306	53.98		
BIR 2307	29.54	VATable Sales	1,466.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.96
Amount Due	1,470.44	VAT Zero Rated Sales	0.00
Add : VAT	129.53	VAT Amount	129.53
TOTAL AMOUNT DUE	1,599.97	TOTAL SALES	1,683.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1080/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOPIA,JOVITA P

Meter Number : 397139GS6

Pole Number : 0885346

Billing Period : APRIL 2018

Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

BC11/246.1/1080/0/10/04-17-2018/75

4617

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 639335181737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399817

63996007876

Date : 04-17-2018

BC11/246.1/1090/0885465/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399600787-6

Customer Information----------

Name : TEJERO,DIGNA JOPIA

Premise Address: PARIL

Billing Address: PARIL

TIN :

Metering Information----------

Meter No	:	5855 EVS6	Pole No	:	0885465
Serial No	:	04610514	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1961
Period From	:	03-16-2018	Prev Rdg	:	1927
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	350	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

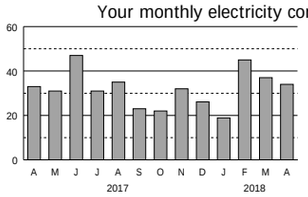
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 158.72
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 14.80
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		37.10
CURRENT BILL - APRIL 2018		227.52
TOTAL AMOUNT DUE		227.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.52		
Less : VAT	16.56		
Amount Net of VAT	210.96		
Less: BIR 2306	6.91		
BIR 2307	3.84	VATable Sales	190.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	200.21	VAT Zero Rated Sales	0.00
Add : VAT	16.56	VAT Amount	16.56
TOTAL AMOUNT DUE	216.77	TOTAL SALES	227.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1090/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJERO,DIGNA JOPIA

Meter Number : 5855 EVS6

Pole Number : 0885465

Billing Period : APRIL 2018

Premise Address: PARIL

Billing Address: PARIL

BC11/246.1/1090/0/10/04-17-2018/75 4618

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 267715532428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395208

26705100001

Date : 04-17-2018

BC11/246.1/1100/0885451/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670510000-1

Customer Information----------

Name : ALIVIO,CERELINA J

Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	185165DS6	Pole No	:	0885451
Serial No	:	12608648	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4540
Period From	:	03-16-2018	Prev Rdg	:	4512
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	450	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

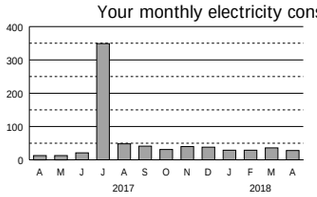
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.6834/kWh	19.14
System Loss Charge	0.9273/kWh	25.96
Sub-Total		210.76
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		12.36
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		12.29
Transmission		2.08
System Loss		2.00
Distribution		10.21
Others		0.67
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		45.51
CURRENT BILL - APRIL 2018		353.75
TOTAL AMOUNT DUE		353.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.75		
Less : VAT	27.46		
Amount Net of VAT	326.29		
Less: BIR 2306	11.45		
BIR 2307	6.21	VATable Sales	308.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.05
Amount Due	308.63	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	336.09	TOTAL SALES	353.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1100/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,CERELINA J
Meter Number : 185165DS6
Pole Number : 0885451
Billing Period : APRIL 2018

Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

BC11/246.1/1100/0/10/04-17-2018/75

4619

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 613689379543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394715

61316100009

Date : 04-17-2018

BC11/246.1/1140/0885906/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131610000-9

Customer Information----------

Name : BUGHAO,NILDA L

Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	485255GS6	Pole No	:	0885906
Serial No	:	53840065	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2889
Period From	:	03-16-2018	Prev Rdg	:	2848
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

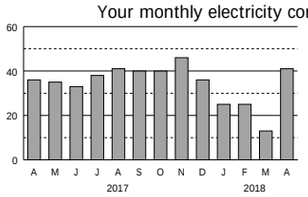
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 154.44
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.69
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.06
CURRENT BILL - APRIL 2018		313.61
TOTAL AMOUNT DUE		313.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.61		
Less : VAT	23.03		
Amount Net of VAT	290.58		
Less: BIR 2306	9.61		
BIR 2307	5.35	VATable Sales	265.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.62	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	298.65	TOTAL SALES	313.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1140/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUGHAO,NILDA L
Meter Number : 485255GS6
Pole Number : 0885906
Billing Period : APRIL 2018

Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

BC11/246.1/1140/0/10/04-17-2018/75 4620

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 689596438068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399005

68966100007

Date : 04-17-2018

BC11/246.1/1150/0885913/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896610000-7

Customer Information----------

Name : CODIZAR,VENERANDO P

Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

TIN :

Metering Information----------

Meter No	:	398074GS6	Pole No	:	0885913
Serial No	:	81980773	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6804
Period From	:	03-16-2018	Prev Rdg	:	6802
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

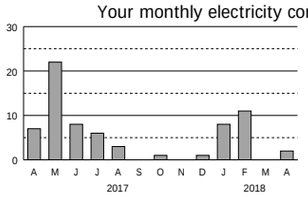
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 152.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 24, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1150/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODIZAR,VENERANDO P
Meter Number : 398074GS6
Pole Number : 0885913
Billing Period : APRIL 2018

Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

BC11/246.1/1150/0/10/04-17-2018/75 4621

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 085334529894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398430

08574705458

Date : 04-17-2018

BC11/246.1/1160/0885892/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857470545-8

Customer Information----------

Name : LIRASAN,CESAR TRAPA

Premise Address: SITIO TAG-UBI PARIL, CEBU CITY

Billing Address: SITIO TAG-UBI PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	324989 GS6	Pole No	:	0885892
Serial No	:	47072943	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1420
Period From	:	03-16-2018	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

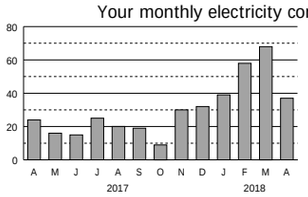
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 164.49
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 15.12
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		41.37
CURRENT BILL - APRIL 2018		256.39
TOTAL AMOUNT DUE		254.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 667.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.39		
Less : VAT	18.98		
Amount Net of VAT	237.41		
Less: BIR 2306	7.92		
BIR 2307	4.33	VATable Sales	215.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	225.16	VAT Zero Rated Sales	0.00
Add : VAT	18.98	VAT Amount	18.98
TOTAL AMOUNT DUE	244.14	TOTAL SALES	256.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1160/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIRASAN,CESAR TRAPA

Meter Number : 324989 GS6

Pole Number : 0885892

Billing Period : APRIL 2018

Premise Address: SITIO TAG-UBI PARIL, CEBU CITY
Billing Address: SITIO TAG-UBI PARIL, CEBU CITY

BC11/246.1/1160/0/10/04-17-2018/75 4622

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 108883537341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393898

10815100002

Date : 04-17-2018

BC11/246.1/1160/0885892/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081510000-2

Customer Information----------

Name : ARNADO,JESSIE A

Premise Address: TAG-UBI PARIL CEBU CITY

Billing Address: TAG-UBI PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	150849WS6	Pole No	:	0885892
Serial No	:	47064212	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3383
Period From	:	03-16-2018	Prev Rdg	:	3365
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	350	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

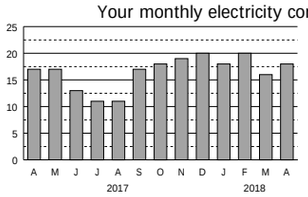
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		18.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1160/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNADO,JESSIE A

Meter Number : 150849WS6

Pole Number : 0885892

Billing Period : APRIL 2018

Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

BC11/246.1/1160/0/10/04-17-2018/75

4623

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 163038849991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395057

16394100008

Date : 04-17-2018

BC11/246.1/1180/0885892/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639410000-8

Customer Information----------

Name : LAVARE,DIOSDADA SEMBLANTE

Premise Address: TAGUBI 2 PARIL
Billing Address: TAGUBI 2 PARIL

TIN :

Metering Information----------

Meter No	:	MTR1092348	Pole No	:	0885892
Serial No	:	129128012	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	398
Period From	:	03-16-2018	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	200	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

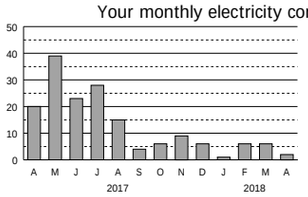
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		7.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - SEPTEMBER 14, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1180/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVARE,DIOSDADA SEMBLANTE
Meter Number : MTR1092348
Pole Number : 0885892
Billing Period : APRIL 2018

Premise Address: TAGUBI 2 PARIL
Billing Address: TAGUBI 2 PARIL

BC11/246.1/1180/0/10/04-17-2018/75 4624

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 199704679642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401844

19966100000

Date : 04-17-2018

BC11/246.1/1190/0885850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996610000-0

Customer Information----------

Name : TEJERO,ROLANDO R

Premise Address: TAGUBI PARIL
Billing Address: TAGUBI PARIL

TIN :

Metering Information----------

Meter No	:	327954GS6	Pole No	:	0885850
Serial No	:	46805948	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5163
Period From	:	03-16-2018	Prev Rdg	:	5121
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

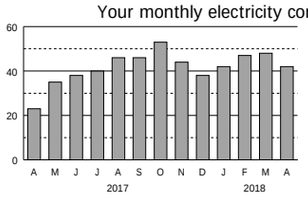
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 209.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		111.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1190/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJERO,ROLANDO R

Meter Number : 327954GS6

Pole Number : 0885850

Billing Period : APRIL 2018

Premise Address: TAGUBI PARIL
Billing Address: TAGUBI PARIL

BC11/246.1/1190/0/10/04-17-2018/75 4625

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 128293672171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397644

12854047623

Date : 04-17-2018

BC11/246.1/1200/0885871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285404762-3

Customer Information----------
Name : PATINDOL,MARISSEL AVILA
Premise Address: SITIO TAG-UBI PARIL, CEBU CITY
Billing Address: SITIO TAG-UBI PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009417	Pole No	:	0885871
Serial No	:	83350244	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1467
Period From	:	03-16-2018	Prev Rdg	:	1435
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	160	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

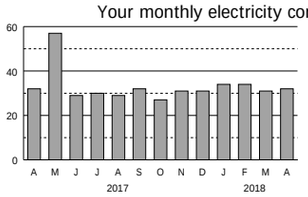
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 359.50	7.19
Sub-Total		- 146.91
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 13.64
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		35.28
CURRENT BILL - APRIL 2018		217.26
TOTAL AMOUNT DUE		216.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.26		
Less : VAT	15.94		
Amount Net of VAT	201.32		
Less: BIR 2306	6.66		
BIR 2307	3.67	VATable Sales	181.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.34
Amount Due	190.99	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	206.93	TOTAL SALES	217.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1200/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINDOL,MARISSEL AVILA
Meter Number : MTR1009417
Pole Number : 0885871
Billing Period : APRIL 2018

Premise Address: SITIO TAG-UBI PARIL, CEBU CITY
Billing Address: SITIO TAG-UBI PARIL, CEBU CITY

BC11/246.1/1200/0/10/04-17-2018/75 4626

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499855322636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401924

49966100007

Date : 04-17-2018

BC11/246.1/1200/0885871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996610000-7

Customer Information----------

Name : AVILA,HERMENIA P

Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

TIN :

Metering Information----------

Meter No	:	328824GS6	Pole No	:	0885871
Serial No	:	48543066	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3881
Period From	:	03-16-2018	Prev Rdg	:	3860
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

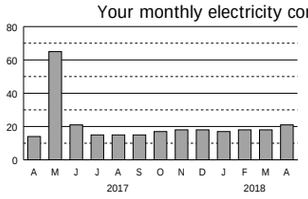
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 134.20
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.51
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.52
CURRENT BILL - APRIL 2018		102.88
TOTAL AMOUNT DUE		102.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.88		
Less : VAT	7.09		
Amount Net of VAT	95.79		
Less: BIR 2306	2.94		
BIR 2307	1.68	VATable Sales	83.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.43
Amount Due	91.17	VAT Zero Rated Sales	0.00
Add : VAT	7.09	VAT Amount	7.09
TOTAL AMOUNT DUE	98.26	TOTAL SALES	102.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1200/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,HERMENIA P
Meter Number : 328824GS6
Pole Number : 0885871
Billing Period : APRIL 2018

Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

BC11/246.1/1200/0/10/04-17-2018/75 4627

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 589284973248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58966100008

BILLING STATEMENT

1014399915

Date : 04-17-2018

BC11/246.1/1220/0885934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896610000-8

Customer Information----------

Name : MOLINA,BENIGNA J

Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

TIN :

Metering Information----------

Meter No	:	386269GS6	Pole No	:	0885934
Serial No	:	2003125223	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6228
Period From	:	03-16-2018	Prev Rdg	:	6203
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

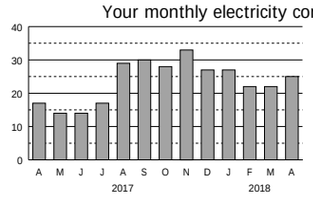
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		121.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1220/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLINA,BENIGNA J
Meter Number : 386269GS6
Pole Number : 0885934
Billing Period : APRIL 2018

Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

BC11/246.1/1220/0/10/04-17-2018/75 4628

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 299151710093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29966100009

BILLING STATEMENT

1014401309

Date : 04-17-2018

BC11/246.1/1230/0885983/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996610000-9

Customer Information----------

Name : LEYSON,JOSEPH G

Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

TIN :

Metering Information----------

Meter No	:	230758DS6	Pole No	:	0885983
Serial No	:	10239910	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4450
Period From	:	03-16-2018	Prev Rdg	:	4449
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

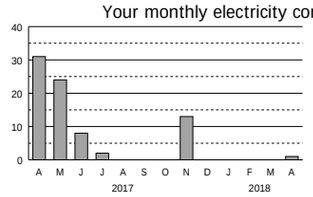
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 9.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.84
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.25
CURRENT BILL - APRIL 2018		6.90
TOTAL AMOUNT DUE		3.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.90		
Less : VAT	0.65		
Amount Net of VAT	6.25		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.89	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	6.54	TOTAL SALES	6.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1230/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,JOSEPH G
Meter Number : 230758DS6
Pole Number : 0885983
Billing Period : APRIL 2018

Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

BC11/246.1/1230/0/10/04-17-2018/75 4629

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 089251566705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399209

08916100004

Date : 04-17-2018

BC11/246.1/1240/0885955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891610000-4

Customer Information----------

Name : AVILA,JULIETA TM P.

Premise Address: TAG-UBI PARIL CEBU CITY

Billing Address: TAG-UBI PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	241614DS6	Pole No	:	0885955
Serial No	:	12629688	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5898
Period From	:	03-16-2018	Prev Rdg	:	5865
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

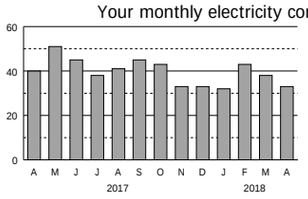
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 153.87
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.36
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		36.06
CURRENT BILL - APRIL 2018		221.22
TOTAL AMOUNT DUE		221.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 249.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.22		
Less : VAT	16.12		
Amount Net of VAT	205.10		
Less: BIR 2306	6.72		
BIR 2307	3.73	VATable Sales	185.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	194.65	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	210.77	TOTAL SALES	221.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1240/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,JULIETA TM P.

Meter Number : 241614DS6

Pole Number : 0885955

Billing Period : APRIL 2018

Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

BC11/246.1/1240/0/10/04-17-2018/75 4630

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 389662562123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399548

38916100001

Date : 04-17-2018

BC11/246.1/1260/0885962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891610000-1

Customer Information----------
Name : CODIZAR,REYNALDO TM B.

Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092334	Pole No	:	0885962
Serial No	:	129126262	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	474
Period From	:	03-16-2018	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

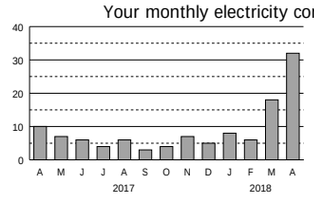
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		171.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 19, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1260/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODIZAR,REYNALDO TM B.
Meter Number : MTR1092334
Pole Number : 0885962
Billing Period : APRIL 2018

Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

BC11/246.1/1260/0/10/04-17-2018/75 4631

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791271895265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79171042066

BILLING STATEMENT

1014399589

Date : 04-17-2018

BC11/246.1/1270/0885976/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917104206-6

Customer Information----------

Name : CABUNGCAG,ALBERT LEYSON

Premise Address: SITIO TAG-UBI PARIL, CEBU CITY
Billing Address: SITIO TAG-UBI PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008186	Pole No	:	0885976
Serial No	:	121573186	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1342
Period From	:	03-16-2018	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

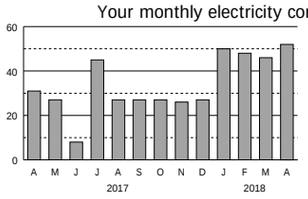
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 135.58
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 12.98
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.89
CURRENT BILL - APRIL 2018		462.64
TOTAL AMOUNT DUE		462.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.64		
Less : VAT	34.69		
Amount Net of VAT	427.95		
Less: BIR 2306	14.45		
BIR 2307	7.97	VATable Sales	395.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	405.53	VAT Zero Rated Sales	0.00
Add : VAT	34.69	VAT Amount	34.69
TOTAL AMOUNT DUE	440.22	TOTAL SALES	462.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1270/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNGCAG,ALBERT LEYSON
Meter Number : MTR1008186
Pole Number : 0885976
Billing Period : APRIL 2018

Premise Address: SITIO TAG-UBI PARIL, CEBU CITY
Billing Address: SITIO TAG-UBI PARIL, CEBU CITY

BC11/246.1/1270/0/10/04-17-2018/75 4632

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 489505462338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400453

48916100000

Date : 04-17-2018

BC11/246.1/1270/0885976/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891610000-0

Customer Information----------

Name : LEYSON,VIRGILIO TM B.

Premise Address: TAG-UBI PARIL CEBU CITY

Billing Address: TAG-UBI PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	147332DS6	Pole No	:	0885976
Serial No	:	11273363	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2338
Period From	:	03-16-2018	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

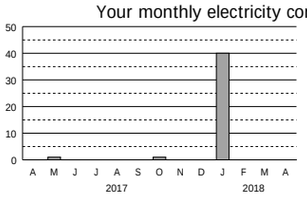
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3.20

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 6, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1270/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,VIRGILIO TM B.

Meter Number : 147332DS6

Pole Number : 0885976

Billing Period : APRIL 2018

Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

BC11/246.1/1270/0/10/04-17-2018/75 4633

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250698193413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392367

25019698866

Date : 04-17-2018

BC11/246.1/1270/0885976/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501969886-6

Customer Information----------

Name : SUPLAAG,CHARLY HERBITO

Premise Address: TAG-UBE PARIL,CEBU CITY
Billing Address: TAG-UBE PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010895	Pole No	:	0885976
Serial No	:	121570415	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1511
Period From	:	03-16-2018	Prev Rdg	:	1498
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

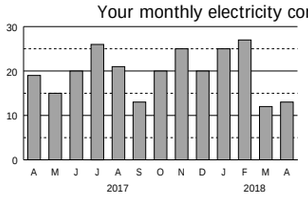
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 126.98
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.60
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.13
CURRENT BILL - APRIL 2018		17.74
TOTAL AMOUNT DUE		38.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 11, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.74		
Less : VAT	0.76		
Amount Net of VAT	16.98		
Less: BIR 2306	0.30		
BIR 2307	0.19	VATable Sales	9.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.49	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	17.25	TOTAL SALES	17.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1270/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPLAAG,CHARLY HERBITO
Meter Number : MTR1010895
Pole Number : 0885976
Billing Period : APRIL 2018

Premise Address: TAG-UBE PARIL,CEBU CITY
Billing Address: TAG-UBE PARIL,CEBU CITY

BC11/246.1/1270/0/10/04-17-2018/75 4634

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587942202810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399444

58704319647

Date : 04-17-2018

BC11/246.1/1270/0885976/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870431964-7

Customer Information----------
Name : PUNAY,LELET PUEBLA
Premise Address: SITIO TAG-UBI UPPER PARIL, CEBU CITY
Billing Address: SITIO TAG-UBI UPPER PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008188	Pole No	:	0885976
Serial No	:	121573166	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1703
Period From	:	03-16-2018	Prev Rdg	:	1685
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

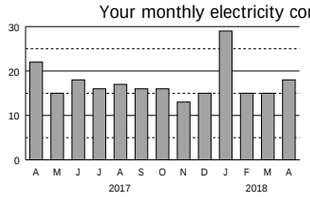
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 1.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 1, 2018 - 158.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1270/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUNAY,LELET PUEBLA
Meter Number : MTR1008188
Pole Number : 0885976
Billing Period : APRIL 2018

Premise Address: SITIO TAG-UBI UPPER PARIL, CEBU CITY
Billing Address: SITIO TAG-UBI UPPER PARIL, CEBU CITY

BC11/246.1/1270/0/10/04-17-2018/75 4635

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 689421961846

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399022

68916100008

Date : 04-17-2018

BC11/246.1/1280/0885976/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891610000-8

Customer Information----------

Name : LEYSON,HERMOGINIS TM C.

Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092333	Pole No	:	0885976
Serial No	:	129126265	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1345
Period From	:	03-16-2018	Prev Rdg	:	1265
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

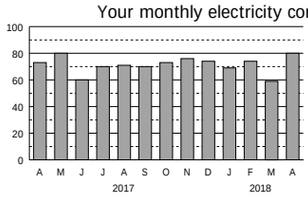
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 85.93
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 8.95
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.48
CURRENT BILL - APRIL 2018		843.29
TOTAL AMOUNT DUE		843.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.29		
Less : VAT	64.06		
Amount Net of VAT	779.23		
Less: BIR 2306	26.69		
BIR 2307	14.69	VATable Sales	728.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.42
Amount Due	737.85	VAT Zero Rated Sales	0.00
Add : VAT	64.06	VAT Amount	64.06
TOTAL AMOUNT DUE	801.91	TOTAL SALES	843.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1280/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,HERMOGINIS TM C.
Meter Number : MTR1092333
Pole Number : 0885976
Billing Period : APRIL 2018

Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

BC11/246.1/1280/0/10/04-17-2018/75 4636

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 589588357134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58916100009

1014399956

Date : 04-17-2018

BC11/246.1/1290/0885976/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891610000-9

Customer Information----------

Name : LEYSON,REGINO TM C.

Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	152289DS6	Pole No	:	0885976
Serial No	:	13927257	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5645
Period From	:	03-16-2018	Prev Rdg	:	5641
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

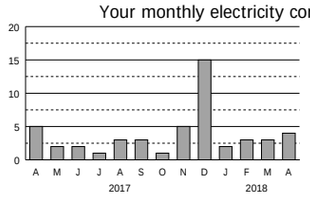
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 78.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 11, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1290/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,REGINO TM C.

Meter Number : 152289DS6

Pole Number : 0885976

Billing Period : APRIL 2018

Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

BC11/246.1/1290/0/10/04-17-2018/75 4637

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 428133949705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4287658849

BILLING STATEMENT

1014398459

Date : 04-17-2018

BC11/246.1/1315/0833726/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287658849-4

Customer Information----------
Name : CEROJANO,EDDIE ATUEL

Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	011687 EFS6	Pole No	:	0833726
Serial No	:	121434651	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1077
Period From	:	03-16-2018	Prev Rdg	:	1061
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	246	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

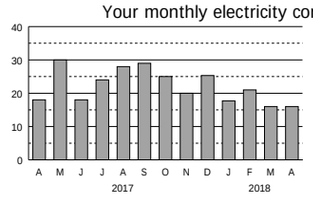
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		19.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1315/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEROJANO,EDDIE ATUEL
Meter Number : 011687 EFS6
Pole Number : 0833726
Billing Period : APRIL 2018

Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

BC11/246.1/1315/0/10/04-17-2018/75 4638

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 134281573509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13453628789

1014398717

Date : 04-17-2018

BC11/246.1/1320/0833726/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345362878-9

Customer Information----------

Name : COPRADA,APRONIANA GALINDO

Premise Address: PROPER
Billing Address: PROPER

TIN :

Metering Information----------

Meter No	:	456357 GS6	Pole No	:	0833726
Serial No	:	53643531	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4608
Period From	:	03-16-2018	Prev Rdg	:	4608
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

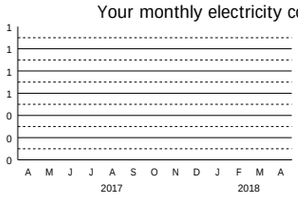
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 146.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 140.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 7, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1320/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COPRADA,APRONIANA GALINDO
Meter Number : 456357 GS6
Pole Number : 0833726
Billing Period : APRIL 2018

Premise Address: PROPER
Billing Address: PROPER

BC11/246.1/1320/0/10/04-17-2018/75 4639

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 308256188752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394483

30815100000

Date : 04-17-2018

BC11/246.1/1330/0833635/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081510000-0

Customer Information----------

Name : QUIROS,MAGDALENA O

Premise Address: LOWER CANTISANG PARIL CEBU CITY
Billing Address: LOWER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	224320WS6	Pole No	:	0833635
Serial No	:	45656463	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3147
Period From	:	03-16-2018	Prev Rdg	:	3038
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	318	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

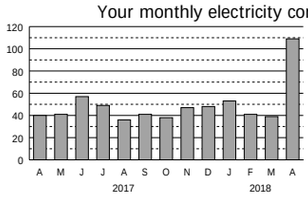
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.58
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.74
CURRENT BILL - APRIL 2018		1,328.13
TOTAL AMOUNT DUE		1,327.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.13		
Less : VAT	101.82		
Amount Net of VAT	1,226.31		
Less: BIR 2306	42.44		
BIR 2307	23.30	VATable Sales	1,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.92
Amount Due	1,160.57	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,262.39	TOTAL SALES	1,328.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1330/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIROS,MAGDALENA O

Meter Number : 224320WS6

Pole Number : 0833635

Billing Period : APRIL 2018

Premise Address: LOWER CANTISANG PARIL CEBU CITY
Billing Address: LOWER CANTISANG PARIL CEBU CITY

BC11/246.1/1330/0/10/04-17-2018/75 4640

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543918590553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400248

54394100009

Date : 04-17-2018

BC11/246.1/1330/0888735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439410000-9

Customer Information----------

Name : QUIROS,MANUEL A

Premise Address: CANTISANG PARIL

Billing Address: CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	MTR1140750	Pole No	:	0888735
Serial No	:	40099739	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31
Period From	:	03-16-2018	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

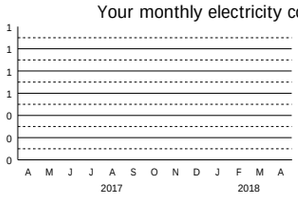
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 17.61

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1330/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIROS,MANUEL A

Meter Number : MTR1140750

Pole Number : 0888735

Billing Period : APRIL 2018

Premise Address: CANTISANG PARIL
Billing Address: CANTISANG PARIL

BC11/246.1/1330/0/10/04-17-2018/75 4641

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 539104687950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53966100009

1014399562

Date : 04-17-2018

BC11/246.1/1350/0861623/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396610000-9

Customer Information----------

Name : VERGACER,LEANDRO P

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	454009GS6	Pole No	:	0861623
Serial No	:	54172045	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5357
Period From	:	03-16-2018	Prev Rdg	:	5290
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

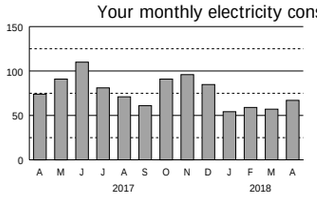
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 105.23
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.46
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.77
CURRENT BILL - APRIL 2018		670.70
TOTAL AMOUNT DUE		670.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.70		
Less : VAT	50.80		
Amount Net of VAT	619.90		
Less: BIR 2306	21.17		
BIR 2307	11.65	VATable Sales	577.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.97
Amount Due	587.08	VAT Zero Rated Sales	0.00
Add : VAT	50.80	VAT Amount	50.80
TOTAL AMOUNT DUE	637.88	TOTAL SALES	670.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1350/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGACER,LEANDRO P

Meter Number : 454009GS6

Pole Number : 0861623

Billing Period : APRIL 2018

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

BC11/246.1/1350/0/10/04-17-2018/75 4642

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 358976036960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393710

35855100000

Date : 04-17-2018

BC11/246.1/1370/0833586/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585510000-0

Customer Information----------

Name : SADAYA,FELICISIMA C

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	224004WS6	Pole No	:	0833586
Serial No	:	45821694	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4971
Period From	:	03-16-2018	Prev Rdg	:	4929
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

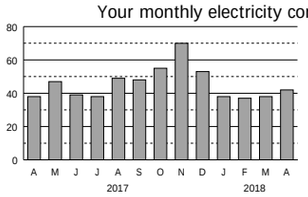
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 153.53
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 14.48
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.82
CURRENT BILL - APRIL 2018		326.41
TOTAL AMOUNT DUE		326.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.41		
Less : VAT	24.15		
Amount Net of VAT	302.26		
Less: BIR 2306	10.06		
BIR 2307	5.57	VATable Sales	276.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.67
Amount Due	286.63	VAT Zero Rated Sales	0.00
Add : VAT	24.15	VAT Amount	24.15
TOTAL AMOUNT DUE	310.78	TOTAL SALES	326.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1370/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADAYA,FELICISIMA C

Meter Number : 224004WS6

Pole Number : 0833586

Billing Period : APRIL 2018

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

BC11/246.1/1370/0/10/04-17-2018/75 4643

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587253316663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58715100002

1014399470

Date : 04-17-2018

BC11/246.1/1380/0861651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871510000-2

Customer Information----------

Name : BORBAJO,LOIDA H

Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	372626GS6	Pole No	:	0861651
Serial No	:	2003136791	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9634
Period From	:	03-16-2018	Prev Rdg	:	9594
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

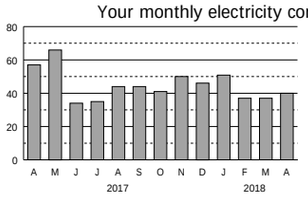
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 182.61
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 16.92
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		44.04
CURRENT BILL - APRIL 2018		271.31
TOTAL AMOUNT DUE		271.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.31		
Less : VAT	19.87		
Amount Net of VAT	251.44		
Less: BIR 2306	8.30		
BIR 2307	4.58	VATable Sales	227.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.17
Amount Due	238.56	VAT Zero Rated Sales	0.00
Add : VAT	19.87	VAT Amount	19.87
TOTAL AMOUNT DUE	258.43	TOTAL SALES	271.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1380/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBAJO,LOIDA H
Meter Number : 372626GS6
Pole Number : 0861651
Billing Period : APRIL 2018

Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

BC11/246.1/1380/0/10/04-17-2018/75 4644

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 297939197526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400972

29783277816

Date : 04-17-2018

BC11/246.1/1390/0833544/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978327781-6

Customer Information----------

Name : HAYAG,MEDARDO CASTRO

Premise Address: PROPER PARIL

Billing Address: PROPER PARIL

TIN :

Metering Information----------

Meter No	:	489068GS6	Pole No	:	0833544
Serial No	:	69373484	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1113
Period From	:	03-16-2018	Prev Rdg	:	1113
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

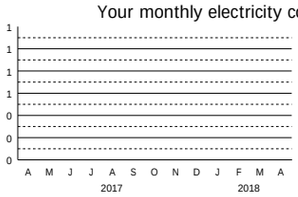
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 64.90

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 2, 2014 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1390/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAYAG,MEDARDO CASTRO

Meter Number : 489068GS6

Pole Number : 0833544

Billing Period : APRIL 2018

Premise Address: PROPER PARIL
Billing Address: PROPER PARIL

BC11/246.1/1390/0/10/04-17-2018/75 4645

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 405085751152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393722

40553365848

Date : 04-17-2018

BC11/246.1/1400/0888602/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055336584-8

Customer Information----------

Name : STA. CRUZ CHAPEL

Premise Address: PROPER PARIL
Billing Address: PROPER PARIL

TIN :

Metering Information----------

Meter No	:	MTR1092360	Pole No	:	0888602
Serial No	:	129122455	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	137
Period From	:	03-16-2018	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

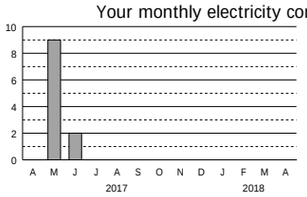
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		- 3.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1400/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STA. CRUZ CHAPEL
Meter Number : MTR1092360
Pole Number : 0888602
Billing Period : APRIL 2018

Premise Address: PROPER PARIL
Billing Address: PROPER PARIL

BC11/246.1/1400/0/10/04-17-2018/75 4646

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400246865133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392444

40076100003

Date : 04-17-2018

BC11/246.1/1410/0861581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007610000-3

Customer Information----------

Name : BORBAJO,DIONISIO M

Premise Address: PARIL BUSAY
Billing Address: PARIL BUSAY

TIN :

Metering Information----------

Meter No	:	460911GS6	Pole No	:	0861581
Serial No	:	67483452	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1261
Period From	:	03-16-2018	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

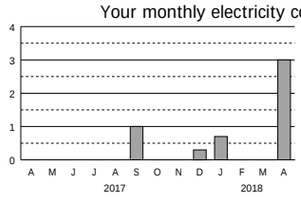
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 29.19
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.66
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.39
CURRENT BILL - APRIL 2018		8.57
TOTAL AMOUNT DUE		4.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.57		
Less : VAT	0.65		
Amount Net of VAT	7.92		
Less: BIR 2306	0.27		
BIR 2307	0.12	VATable Sales	6.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	8.18	TOTAL SALES	8.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1410/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBAJO,DIONISIO M
Meter Number : 460911GS6
Pole Number : 0861581
Billing Period : APRIL 2018

Premise Address: PARIL BUSAY
Billing Address: PARIL BUSAY

BC11/246.1/1410/0/10/04-17-2018/75 4647

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973221879420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397527

97326100001

Date : 04-17-2018

BC11/246.1/1420/0833586/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732610000-1

Customer Information----------

Name : AGUAVIVA,FAITH MAE V

Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	487124GS6	Pole No	:	0833586
Serial No	:	69518929	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11592
Period From	:	03-16-2018	Prev Rdg	:	11488
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	362	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

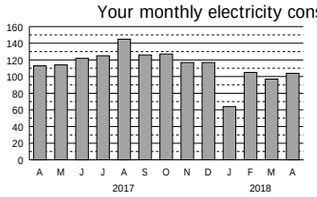
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 16.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.6834/kWh	71.07
System Loss Charge	0.9273/kWh	96.44
Sub-Total		782.81
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		69.85
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		45.69
Transmission		7.71
System Loss		7.47
Distribution		36.31
Others		5.39
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		170.47
CURRENT BILL - APRIL 2018		1,325.71
TOTAL AMOUNT DUE		1,309.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.71		
Less : VAT	103.36		
Amount Net of VAT	1,222.35		
Less: BIR 2306	43.08		
BIR 2307	23.28	VATable Sales	1,155.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.11
Amount Due	1,155.99	VAT Zero Rated Sales	0.00
Add : VAT	103.36	VAT Amount	103.36
TOTAL AMOUNT DUE	1,259.35	TOTAL SALES	1,325.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1420/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUAVIVA,FAITH MAE V
Meter Number : 487124GS6
Pole Number : 0833586
Billing Period : APRIL 2018

Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

BC11/246.1/1420/0/10/04-17-2018/75 4648

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 529864818008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397599

52966100001

Date : 04-17-2018

BC11/246.1/1430/0833586/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296610000-1

Customer Information----------

Name : VERGACER,RUBEN I

Premise Address: PARIL
Billing Address: PARIL

TIN :

Metering Information----------

Meter No	:	314944GS6	Pole No	:	0833586
Serial No	:	44221821	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9892
Period From	:	03-16-2018	Prev Rdg	:	9848
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

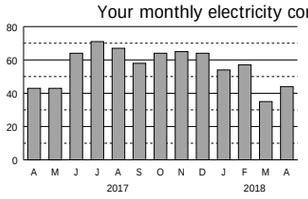
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 161.24
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.22
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.11
CURRENT BILL - APRIL 2018		341.24
TOTAL AMOUNT DUE		341.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.24		
Less : VAT	25.21		
Amount Net of VAT	316.03		
Less: BIR 2306	10.50		
BIR 2307	5.83	VATable Sales	289.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	299.70	VAT Zero Rated Sales	0.00
Add : VAT	25.21	VAT Amount	25.21
TOTAL AMOUNT DUE	324.91	TOTAL SALES	341.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1430/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGACER,RUBEN I
Meter Number : 314944GS6
Pole Number : 0833586
Billing Period : APRIL 2018

Premise Address: PARIL
Billing Address: PARIL

BC11/246.1/1430/0/10/04-17-2018/75 4649

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 992368978710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99276100007

BILLING STATEMENT

1014401378

Date : 04-17-2018

BC11/246.1/1440/0861595/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927610000-7

Customer Information----------

Name : SOTTO,HERMIE TM R.

Premise Address: SITIO BUSAY PARIL CEBU CITY
Billing Address: SITIO BUSAY PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102363	Pole No	:	0861595
Serial No	:	129124290	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	235
Period From	:	03-16-2018	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

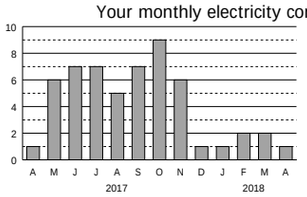
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 9.68
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.86
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.23
CURRENT BILL - APRIL 2018		6.67
TOTAL AMOUNT DUE		12.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.67		
Less : VAT	0.63		
Amount Net of VAT	6.04		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.69	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.32	TOTAL SALES	6.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1440/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTTO,HERMIE TM R.
Meter Number : MTR1102363
Pole Number : 0861595
Billing Period : APRIL 2018

Premise Address: SITIO BUSAY PARIL CEBU CITY
Billing Address: SITIO BUSAY PARIL CEBU CITY

BC11/246.1/1440/0/10/04-17-2018/75 4650

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 310789376753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394870

31076100002

Date : 04-17-2018

BC11/246.1/1450/0861532/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107610000-2

Customer Information----------

Name : FRANCISCO,CARLOS P

Premise Address: BUSAY PARIL
Billing Address: BUSAY PARIL

TIN :

Metering Information----------

Meter No	:	460058GS6	Pole No	:	0861532
Serial No	:	68289706	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2532
Period From	:	03-16-2018	Prev Rdg	:	2531
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

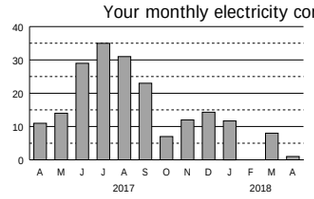
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 77.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 6, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1450/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,CARLOS P
Meter Number : 460058GS6
Pole Number : 0861532
Billing Period : APRIL 2018

Premise Address: BUSAY PARIL
Billing Address: BUSAY PARIL

BC11/246.1/1450/0/10/04-17-2018/75 4651

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138732847075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399603

13861073511

Date : 04-17-2018

BC11/246.1/1475/0833593/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386107351-1

Customer Information----------

Name : VERGACER,JASON PONCE

Premise Address: SITIO PROPER PARIL, CEBU CITY
Billing Address: SITIO PROPER PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010324	Pole No	:	0833593
Serial No	:	83348736	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1839
Period From	:	03-16-2018	Prev Rdg	:	1812
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

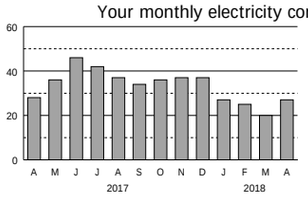
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.6834/kWh	18.45
System Loss Charge	0.9273/kWh	25.04
Sub-Total		203.23
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.18
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		11.86
Transmission		2.01
System Loss		1.93
Distribution		9.87
Others		0.65
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		43.93
CURRENT BILL - APRIL 2018		341.33
TOTAL AMOUNT DUE		340.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 249.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.33		
Less : VAT	26.52		
Amount Net of VAT	314.81		
Less: BIR 2306	11.04		
BIR 2307	5.99	VATable Sales	297.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.41
Amount Due	297.78	VAT Zero Rated Sales	0.00
Add : VAT	26.52	VAT Amount	26.52
TOTAL AMOUNT DUE	324.30	TOTAL SALES	341.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1475/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGACER,JASON PONCE
Meter Number : MTR1010324
Pole Number : 0833593
Billing Period : APRIL 2018

Premise Address: SITIO PROPER PARIL, CEBU CITY
Billing Address: SITIO PROPER PARIL, CEBU CITY

BC11/246.1/1475/0/10/04-17-2018/75 4652

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615801679326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395072

61575100005

Date : 04-17-2018

BC11/246.1/1480/0833593/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157510000-5

Customer Information----------

Name : CEROJANO,MARIO A

Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	435059 GS6	Pole No	:	0833593
Serial No	:	86899379	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12474
Period From	:	03-16-2018	Prev Rdg	:	12344
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	200	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

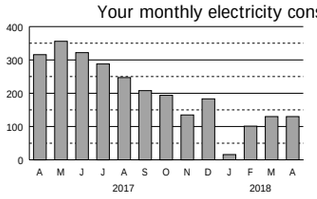
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		88.74
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		6.87
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		208.77
CURRENT BILL - APRIL 2018		1,618.36
TOTAL AMOUNT DUE		1,617.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 1,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.36		
Less : VAT	125.15		
Amount Net of VAT	1,493.21		
Less: BIR 2306	52.16		
BIR 2307	28.40	VATable Sales	1,409.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.62
Amount Due	1,412.65	VAT Zero Rated Sales	0.00
Add : VAT	125.15	VAT Amount	125.15
TOTAL AMOUNT DUE	1,537.80	TOTAL SALES	1,618.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1480/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEROJANO,MARIO A

Meter Number : 435059 GS6

Pole Number : 0833593

Billing Period : APRIL 2018

Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

BC11/246.1/1480/0/10/04-17-2018/75

4653

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 463962951260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395200

46326100008

Date : 04-17-2018

BC11/246.1/1490/0833600/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632610000-8

Customer Information----------

Name : CODINO,HELEN G

Premise Address: PROPER PARIL CEBU CITY

Billing Address: PROPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	486864GS6	Pole No	:	0833600
Serial No	:	56891590	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1985
Period From	:	03-16-2018	Prev Rdg	:	1985
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

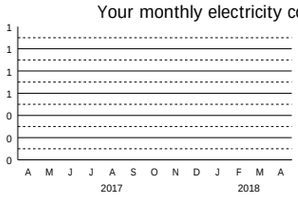
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		35.00
TOTAL AMOUNT DUE		4.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 1, 2018 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1490/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODINO,HELEN G

Meter Number : 486864GS6

Pole Number : 0833600

Billing Period : APRIL 2018

Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

BC11/246.1/1490/0/10/04-17-2018/75 4654

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 790446263831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399245

79096591361

Date : 04-17-2018

BC11/246.1/1500/0833642/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909659136-1

Customer Information----------

Name : DONCILLO,HELEN CONGSON

Premise Address: SITIO PROPER PARIL, CEBU CITY

Billing Address: SITIO PROPER PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007926	Pole No	:	0833642
Serial No	:	121520724	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1250
Period From	:	03-16-2018	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

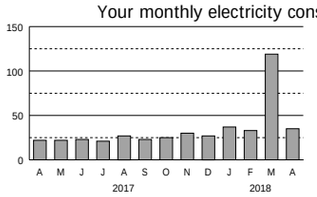
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		228.08

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,422.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1500/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,HELEN CONGSON

Meter Number : MTR1007926

Pole Number : 0833642

Billing Period : APRIL 2018

Premise Address: SITIO PROPER PARIL, CEBU CITY
Billing Address: SITIO PROPER PARIL, CEBU CITY

BC11/246.1/1500/0/10/04-17-2018/75 4655

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415902245696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395929

41575100007

Date : 04-17-2018

BC11/246.1/1510/0833635/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157510000-7

Customer Information----------

Name : ENRIQUEZ,MOISES D

Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	108240SS6	Pole No	:	0833635
Serial No	:	63807920	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15887
Period From	:	03-16-2018	Prev Rdg	:	15823
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

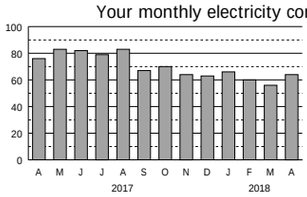
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
TOTAL AMOUNT DUE		609.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1510/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,MOISES D
Meter Number : 108240SS6
Pole Number : 0833635
Billing Period : APRIL 2018

Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

BC11/246.1/1510/0/10/04-17-2018/75 4656

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 931137718183

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014399182

93152738410

Date : 04-17-2018

BC11/246.1/1510/0833642/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315273841-0

Customer Information----------
Name : CODOY,VINCENT WAGAS
Premise Address: PROPER PARIL PARIL, CEBU CITY
Billing Address: PROPER PARIL PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007923	Pole No	:	0833642
Serial No	:	121520723	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	456
Period From	:	03-16-2018	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

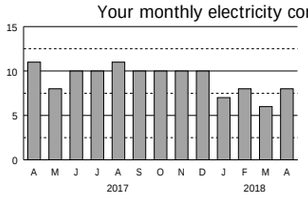
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		11.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 23, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1510/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODOY,VINCENT WAGAS
Meter Number : MTR1007923
Pole Number : 0833642
Billing Period : APRIL 2018

Premise Address: PROPER PARIL PARIL, CEBU CITY
Billing Address: PROPER PARIL PARIL, CEBU CITY

BC11/246.1/1510/0/10/04-17-2018/75 4657

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013965491821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394768

01316100005

Date : 04-17-2018

BC11/246.1/1520/0833635/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131610000-5

Customer Information----------

Name : CODOY,ARMANDO W

Premise Address: BACK OF PARIL BRGY HALL PARIL CEBU CITY
Billing Address: BACK OF PARIL BRGY HALL PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	549691 GS6	Pole No	:	0833635
Serial No	:	74705033	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1549
Period From	:	03-16-2018	Prev Rdg	:	1525
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

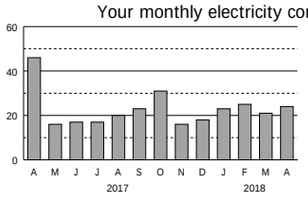
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		115.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 134.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1520/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODOY,ARMANDO W
Meter Number : 549691 GS6
Pole Number : 0833635
Billing Period : APRIL 2018

Premise Address: BACK OF PARIL BRGY HALL PARIL CEBU CITY
Billing Address: BACK OF PARIL BRGY HALL PARIL CEBU CITY

BC11/246.1/1520/0/10/04-17-2018/75 4658

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 040567329899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04092414129

BILLING STATEMENT

1014399778

Date : 04-17-2018

BC11/246.1/1530/0833663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409241412-9

Customer Information----------

Name : CONGSON,EXPEDITA PRESBETERO

Premise Address: PEOPER PARIL,CEBU CITY
Billing Address: PEOPER PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008462	Pole No	:	0833663
Serial No	:	121571834	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1081
Period From	:	03-16-2018	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

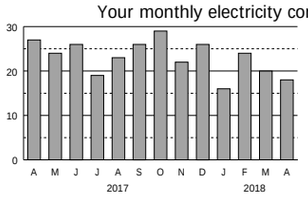
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 25.00	0.50
Sub-Total		- 175.87
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.10
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.01
CURRENT BILL - APRIL 2018		22.33
TOTAL AMOUNT DUE		22.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.33		
Less : VAT	0.81		
Amount Net of VAT	21.52		
Less: BIR 2306	0.34		
BIR 2307	0.23	VATable Sales	11.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.95	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	21.76	TOTAL SALES	22.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1530/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONGSON,EXPEDITA PRESBETERO
Meter Number : MTR1008462
Pole Number : 0833663
Billing Period : APRIL 2018

Premise Address: PEOPER PARIL,CEBU CITY
Billing Address: PEOPER PARIL,CEBU CITY

BC11/246.1/1530/0/10/04-17-2018/75 4659

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 937963150414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400738

93705100001

Date : 04-17-2018

BC11/246.1/1540/0833663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370510000-1

Customer Information----------

Name : DONCILLO,SALUSTIANA E

Premise Address: PROPER PARIL TALAMBAN CEBU CITY

Billing Address: PROPER PARIL TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057652	Pole No	:	0833663
Serial No	:	125286424	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1267
Period From	:	03-16-2018	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	370	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

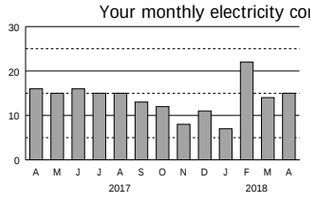
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 293.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		- 274.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 16, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1540/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,SALUSTIANA E

Meter Number : MTR1057652

Pole Number : 0833663

Billing Period : APRIL 2018

Premise Address: PROPER PARIL TALAMBAN CEBU CITY
Billing Address: PROPER PARIL TALAMBAN CEBU CITY

BC11/246.1/1540/0/10/04-17-2018/75 4660

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315494986668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396241

31575100008

Date : 04-17-2018

BC11/246.1/1550/0833656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157510000-8

Customer Information----------

Name : LANZA,JORGE C

Premise Address: PARIL CEBU CITY

Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066826	Pole No	:	0833656
Serial No	:	121452729	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1348
Period From	:	03-16-2018	Prev Rdg	:	1308
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

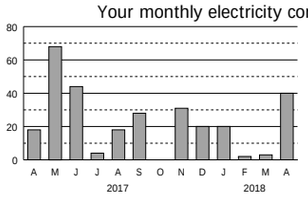
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		227.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 16, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1550/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANZA,JORGE C

Meter Number : MTR1066826

Pole Number : 0833656

Billing Period : APRIL 2018

Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

BC11/246.1/1550/0/10/04-17-2018/75 4661

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339085088332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33966100001

BILLING STATEMENT

1014401264

Date : 04-17-2018

BC11/246.1/1590/0870813/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396610000-1

Customer Information----------

Name : PALIS,SERGIO H

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	412883GS6	Pole No	:	0870813
Serial No	:	2003157538	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	168
Period From	:	03-16-2018	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

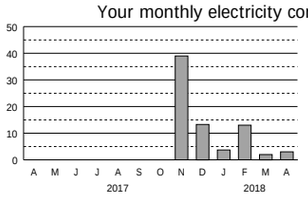
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 28.00	0.56
Sub-Total		- 28.84
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.62
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.43
CURRENT BILL - APRIL 2018		8.96
TOTAL AMOUNT DUE		36.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 27, 2017 - 272.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.96		
Less : VAT	0.69		
Amount Net of VAT	8.27		
Less: BIR 2306	0.29		
BIR 2307	0.13	VATable Sales	6.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.85	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	8.54	TOTAL SALES	8.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1590/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALIS,SERGIO H
Meter Number : 412883GS6
Pole Number : 0870813
Billing Period : APRIL 2018

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

BC11/246.1/1590/0/10/04-17-2018/75 4662

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 449354000106

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014401806

44966100008

Date : 04-17-2018

BC11/246.1/1610/0863502/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496610000-8

Customer Information----------
Name : CODINO,MARTIN C

Premise Address: PARIL
Billing Address: PARIL

TIN :

Metering Information----------

Meter No	:	344059GS6	Pole No	:	0863502
Serial No	:	46587359	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5188
Period From	:	03-16-2018	Prev Rdg	:	5162
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

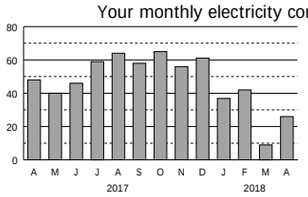
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		74.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1610/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODINO,MARTIN C
Meter Number : 344059GS6
Pole Number : 0863502
Billing Period : APRIL 2018

Premise Address: PARIL
Billing Address: PARIL

BC11/246.1/1610/0/10/04-17-2018/75 4663

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197968925166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401752

19798872073

Date : 04-17-2018

BC11/246.1/1620/0863502/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979887207-3

Customer Information----------

Name : GAHI,RODULFO COPRADA

Premise Address: SITIO BUSAY PARIL, CEBU CITY

Billing Address: SITIO BUSAY PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548876 GS6	Pole No	:	0863502
Serial No	:	91018085	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	800
Period From	:	03-16-2018	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

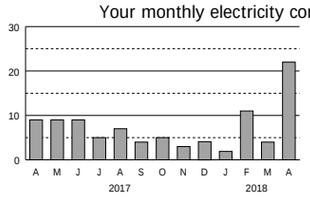
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		86.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JULY 26, 2017 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1620/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAHI,RODULFO COPRADA

Meter Number : 548876 GS6

Pole Number : 0863502

Billing Period : APRIL 2018

Premise Address: SITIO BUSAY PARIL, CEBU CITY
Billing Address: SITIO BUSAY PARIL, CEBU CITY

BC11/246.1/1620/0/10/04-17-2018/75 4664

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 873443127997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87326100002

BILLING STATEMENT

1014396651

Date : 04-17-2018

BC11/246.1/1620/0863502/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732610000-2

Customer Information----------

Name : CODINO,LEAH B

Premise Address: LOWER CANTISANG PARIL CEBU CITY
Billing Address: LOWER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	487540GS6	Pole No	:	0863502
Serial No	:	58059594	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2738
Period From	:	03-16-2018	Prev Rdg	:	2721
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	316	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

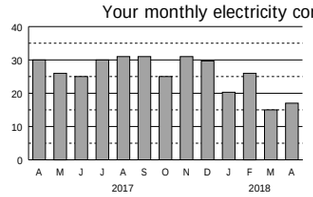
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 166.15
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.20
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.42
CURRENT BILL - APRIL 2018		21.34
TOTAL AMOUNT DUE		20.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 22.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.34		
Less : VAT	0.79		
Amount Net of VAT	20.55		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	10.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	20.00	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	20.79	TOTAL SALES	21.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1620/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODINO,LEAH B
Meter Number : 487540GS6
Pole Number : 0863502
Billing Period : APRIL 2018

Premise Address: LOWER CANTISANG PARIL CEBU CITY
Billing Address: LOWER CANTISANG PARIL CEBU CITY

BC11/246.1/1620/0/10/04-17-2018/75 4665

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658394897231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393347

65843130298

Date : 04-17-2018

BC11/246.1/1625/0833691/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584313029-8

Customer Information----------

Name : MABINI,WENDELL CODINO

Premise Address: SITIO PROPER PARIL

Billing Address: SITIO PROPER PARIL

TIN :

Metering Information----------

Meter No	:	519424 GS6	Pole No	:	0833691
Serial No	:	57329012	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	946
Period From	:	03-16-2018	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

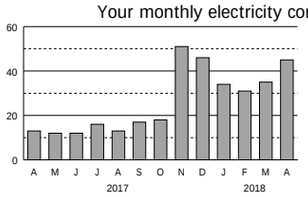
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		342.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 627.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1625/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABINI,WENDELL CODINO

Meter Number : 519424 GS6

Pole Number : 0833691

Billing Period : APRIL 2018

Premise Address: SITIO PROPER PARIL
Billing Address: SITIO PROPER PARIL

BC11/246.1/1625/0/10/04-17-2018/75 4666

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 535298407891

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014398693

53599798070

Date : 04-17-2018

BC11/246.1/1626/0833691/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359979807-0

Customer Information----------
Name : DAMAOLAO,DARYL ERMAC
Premise Address: SITIO PROPER PARIL, CEBU CITY
Billing Address: SITIO PROPER PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	525177 GS6	Pole No	:	0833691
Serial No	:	60066533	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23457
Period From	:	03-16-2018	Prev Rdg	:	22986
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	588	Billed kWh	:	471

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

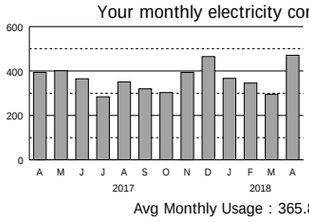
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,786.58
Transmission Charge	0.3929/kWh	185.06
System Loss Charge	0.9514/kWh	448.11
Sub-Total		3,419.75
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	152.27
Sub-Total		207.80
Government Charges		
Franchise Tax - Local		37.35
Value Added Tax		
Generation		206.91
Transmission		20.08
System Loss		34.06
Distribution		162.32
Others		11.15
NPC/PSALM Adjustment		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		740.10
CURRENT BILL - APRIL 2018		5,720.32
TOTAL AMOUNT DUE		5,719.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 7,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 365.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,720.32		
Less : VAT	438.09		
Amount Net of VAT	5,282.23		
Less: BIR 2306	182.54		
BIR 2307	100.35	VATable Sales	4,980.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.01
Amount Due	4,999.34	VAT Zero Rated Sales	0.00
Add : VAT	438.09	VAT Amount	438.09
TOTAL AMOUNT DUE	5,437.43	TOTAL SALES	5,720.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1626/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAOLAO,DARYL ERMAC
Meter Number : 525177 GS6
Pole Number : 0833691
Billing Period : APRIL 2018

Premise Address: SITIO PROPER PARIL, CEBU CITY
Billing Address: SITIO PROPER PARIL, CEBU CITY

BC11/246.1/1626/0/10/04-17-2018/75

4667

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 109929278594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394141

10998405889

Date : 04-17-2018

BC11/246.1/1630/0833551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099840588-9

Customer Information----------

Name : COGTAS,VIRGILIA REYNES

Premise Address: PROPER PARIL

Billing Address: PROPER PARIL

TIN :

Metering Information----------

Meter No	:	455759 GS6	Pole No	:	0833551
Serial No	:	53568069	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8837
Period From	:	03-16-2018	Prev Rdg	:	8652
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	523	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

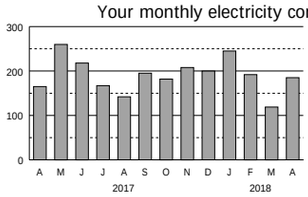
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,094.52
Transmission Charge	0.3929/kWh	72.69
System Loss Charge	0.9514/kWh	176.01
Sub-Total		1,343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.81
Sub-Total		81.61
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		81.28
Transmission		7.88
System Loss		13.36
Distribution		64.12
Others		4.38
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		291.06
CURRENT BILL - APRIL 2018		2,250.23
TOTAL AMOUNT DUE		2,249.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 3,706.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.23		
Less : VAT	172.42		
Amount Net of VAT	2,077.81		
Less: BIR 2306	71.84		
BIR 2307	39.48	VATable Sales	1,959.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.64
Amount Due	1,966.49	VAT Zero Rated Sales	0.00
Add : VAT	172.42	VAT Amount	172.42
TOTAL AMOUNT DUE	2,138.91	TOTAL SALES	2,250.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1630/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGTAS,VIRGILIA REYNES

Meter Number : 455759 GS6

Pole Number : 0833551

Billing Period : APRIL 2018

Premise Address: PROPER PARIL
Billing Address: PROPER PARIL

BC11/246.1/1630/0/10/04-17-2018/75 4668

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 582376153464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398700

58255168765

Date : 04-17-2018

BC11/246.1/1635/0863481/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825516876-5

Customer Information----------

Name : KALKOFEN,ARDELENE BANKIAO

Premise Address: SITIO PROPER PARIL, CEBU CITY

Billing Address: SITIO PROPER PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185675	Pole No	:	0863481
Serial No	:	40131652	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6471
Period From	:	03-16-2018	Prev Rdg	:	5279
No of Days	:	31	Diff Rdg	:	1192
Avg kWh/day	:	38.45	Registered	:	1192
Conn Load	:	236	Billed kWh	:	1192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

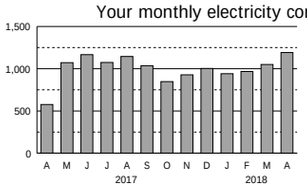
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,052.23
Transmission Charge	0.3929/kWh	468.34
System Loss Charge	0.9514/kWh	1,134.07
Sub-Total		8,654.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,086.72
Supply Charge	0.4118/kWh	490.87
Metering Charge	0.6989/kWh	833.09
	5.00/month	5.00
Sub-Total		3,415.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	140.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
NPC/PSALM Adjustment	0.3233/kWh	385.37
Sub-Total		525.89
Government Charges		
Franchise Tax - Local		94.47
Value Added Tax		
Generation		523.65
Transmission		50.79
System Loss		86.23
Distribution		409.88
Others		28.20
NPC/PSALM Adjustment		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	186.08
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	231.01
NPC Stranded Debts	0.0265/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	218.14
Sub-Total		1,872.06
CURRENT BILL - APRIL 2018		14,468.27
TOTAL AMOUNT DUE		14,468.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 12,713.58

Your monthly electricity consumption chart



Avg Monthly Usage : 999.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,468.27		
Less : VAT	1,107.79		
Amount Net of VAT	13,360.48		
Less: BIR 2306	461.58		
BIR 2307	253.81	VATable Sales	12,596.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	764.27
Amount Due	12,645.09	VAT Zero Rated Sales	0.00
Add : VAT	1,107.79	VAT Amount	1,107.79
TOTAL AMOUNT DUE	13,752.88	TOTAL SALES	14,468.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1635/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KALKOFEN,ARDELENE BANKIAO

Meter Number : MTR1185675

Pole Number : 0863481

Billing Period : APRIL 2018

Premise Address: SITIO PROPER PARIL, CEBU CITY
Billing Address: SITIO PROPER PARIL, CEBU CITY

BC11/246.1/1635/0/10/04-17-2018/75

4669

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 089375702169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08966100003

BILLING STATEMENT

1014399030

Date : 04-17-2018

BC11/246.1/1640/0833705/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896610000-3

Customer Information----------

Name : REYNES,JOSEFINA V

Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

TIN :

Metering Information----------

Meter No	:	327079GS6	Pole No	:	0833705
Serial No	:	40866616	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9050
Period From	:	03-16-2018	Prev Rdg	:	9019
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

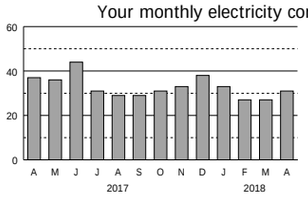
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		202.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 258.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1640/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYNES,JOSEFINA V
Meter Number : 327079GS6
Pole Number : 0833705
Billing Period : APRIL 2018

Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

BC11/246.1/1640/0/10/04-17-2018/75 4670

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 729819701058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397496

72966100009

Date : 04-17-2018

BC11/246.1/1650/0833705/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296610000-9

Customer Information----------

Name : HAYAG,MARCELINA R

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	371492GS6	Pole No	:	0833705
Serial No	:	2003131544	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14111
Period From	:	03-16-2018	Prev Rdg	:	14036
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

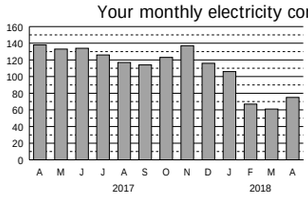
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.58
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.13
CURRENT BILL - APRIL 2018		779.92
TOTAL AMOUNT DUE		779.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.92		
Less : VAT	58.92		
Amount Net of VAT	721.00		
Less: BIR 2306	24.55		
BIR 2307	13.58	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	682.87	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	741.79	TOTAL SALES	779.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1650/0/10/04-17-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAYAG,MARCELINA R
Meter Number : 371492GS6
Pole Number : 0833705
Billing Period : APRIL 2018

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

BC11/246.1/1650/0/10/04-17-2018/75 4671

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 191674569338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400720

19118100007

Date : 04-17-2018

BC01/596.4/30/0799026/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911810000-7

Customer Information----------

Name : ALIVIADO,AURELIO

Premise Address: SANGAT-SAN FERNANDO

Billing Address: SANGAT-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	306179GS6	Pole No	:	0799026
Serial No	:	43039791	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	46372
Period From	:	03-04-2018	Prev Rdg	:	46128
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

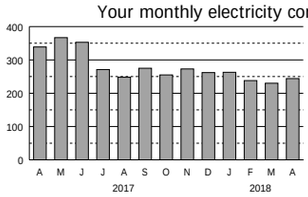
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,402.22
Transmission Charge	0.3905/kWh	95.28
System Loss Charge	0.9041/kWh	220.60
Sub-Total		1,718.10
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1004/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
NPC/PSALM Adjustment	0.2955/kWh	72.10
Sub-Total		96.64
Government Charges		
Franchise Tax - Local		13.85
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		107.34
Transmission		10.25
System Loss		17.25
Distribution		84.38
Others		4.73
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		377.62
CURRENT BILL - APRIL 2018		2,895.52
TOTAL AMOUNT DUE		2,894.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 19, 2018 - 2,601.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.52		
Less : VAT	225.64		
Amount Net of VAT	2,669.88		
Less: BIR 2306	94.02		
BIR 2307	50.66	VATable Sales	2,517.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.98
Amount Due	2,525.20	VAT Zero Rated Sales	0.00
Add : VAT	225.64	VAT Amount	225.64
TOTAL AMOUNT DUE	2,750.84	TOTAL SALES	2,895.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/30/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIADO,AURELIO

Meter Number : 306179GS6

Pole Number : 0799026

Billing Period : APRIL 2018

Premise Address: SANGAT-SAN FERNANDO
Billing Address: SANGAT-SAN FERNANDO

BC01/596.4/30/0/34/04-17-2018/77 4672

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502188311129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392767

50218100001

Date : 04-17-2018

BC01/596.4/110/0784535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021810000-1

Customer Information----------

Name : ENAD,ALBERTO

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	432542GS6	Pole No	:	0784535
Serial No	:	57572806	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	28260
Period From	:	03-04-2018	Prev Rdg	:	27889
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

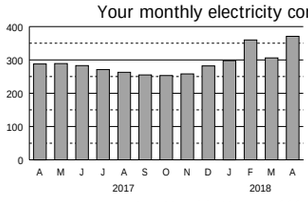
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	2,132.06
Transmission Charge	0.3905/kWh	144.88
System Loss Charge	0.9041/kWh	335.42
Sub-Total		2,612.36
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1004/kWh	37.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
NPC/PSALM Adjustment	0.2955/kWh	109.63
Surcharge	0.02 of 3,457.50	69.15
Sub-Total		216.09
Government Charges		
Franchise Tax - Local		21.42
LFT Differential	0.0042/kWh	1.56
Value Added Tax		
Generation		163.19
Transmission		15.59
System Loss		26.23
Distribution		127.98
Others		15.53
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		582.54
CURRENT BILL - APRIL 2018		4,477.53
TOTAL AMOUNT DUE		4,475.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 3,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 290.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,477.53		
Less : VAT	351.09		
Amount Net of VAT	4,126.44		
Less: BIR 2306	146.29		
BIR 2307	78.36	VATable Sales	3,894.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.45
Amount Due	3,901.79	VAT Zero Rated Sales	0.00
Add : VAT	351.09	VAT Amount	351.09
TOTAL AMOUNT DUE	4,252.88	TOTAL SALES	4,477.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/110/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENAD,ALBERTO
Meter Number : 432542GS6
Pole Number : 0784535
Billing Period : APRIL 2018

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

BC01/596.4/110/0/34/04-17-2018/77 4673

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625610539882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62537031676

BILLING STATEMENT

1014397280

Date : 04-17-2018

BC01/596.4/145/0784542/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253703167-6

Customer Information----------

Name : LEDESMA,CARMELITA ALIVIADO

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	558566 GS6	Pole No	:	0784542
Serial No	:	94682026	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	5582
Period From	:	03-04-2018	Prev Rdg	:	5455
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

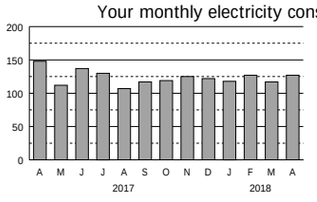
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	729.84
Transmission Charge	0.3905/kWh	49.59
System Loss Charge	0.9041/kWh	114.82
Sub-Total		894.25
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1004/kWh	12.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	37.53
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		55.87
Transmission		5.34
System Loss		8.98
Distribution		44.21
Others		2.46
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		196.86
CURRENT BILL - APRIL 2018		1,509.80
TOTAL AMOUNT DUE		1,508.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 19, 2018 - 1,359.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.80		
Less : VAT	117.74		
Amount Net of VAT	1,392.06		
Less: BIR 2306	49.07		
BIR 2307	26.41	VATable Sales	1,312.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.12
Amount Due	1,316.58	VAT Zero Rated Sales	0.00
Add : VAT	117.74	VAT Amount	117.74
TOTAL AMOUNT DUE	1,434.32	TOTAL SALES	1,509.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/145/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,CARMELITA ALIVIADO
Meter Number : 558566 GS6
Pole Number : 0784542
Billing Period : APRIL 2018

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

BC01/596.4/145/0/34/04-17-2018/77 4674

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 371973367512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37147100004

BILLING STATEMENT

1014396250

Date : 04-17-2018

BC01/596.4/200/0998883/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714710000-4

Customer Information----------

Name : VALLES,RAUL E.

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	233432DS6	Pole No	:	0998883
Serial No	:	13139750	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	28236
Period From	:	03-04-2018	Prev Rdg	:	28056
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	200	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

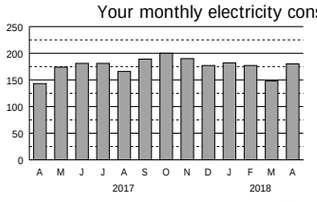
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,034.42
Transmission Charge	0.3905/kWh	70.29
System Loss Charge	0.9041/kWh	162.74
Sub-Total		1,267.45
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1004/kWh	18.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
NPC/PSALM Adjustment	0.2955/kWh	53.19
Sub-Total		71.29
Government Charges		
Franchise Tax - Local		10.22
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		79.17
Transmission		7.57
System Loss		12.71
Distribution		62.40
Others		3.49
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		278.71
CURRENT BILL - APRIL 2018		2,137.48
TOTAL AMOUNT DUE		2,137.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 10, 2018 - 1,676.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.48		
Less : VAT	166.59		
Amount Net of VAT	1,970.89		
Less: BIR 2306	69.41		
BIR 2307	37.40	VATable Sales	1,858.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.12
Amount Due	1,864.08	VAT Zero Rated Sales	0.00
Add : VAT	166.59	VAT Amount	166.59
TOTAL AMOUNT DUE	2,030.67	TOTAL SALES	2,137.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/200/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALLES,RAUL E.
Meter Number : 233432DS6
Pole Number : 0998883
Billing Period : APRIL 2018

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

BC01/596.4/200/0/34/04-17-2018/77 4675

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802611075929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80218100008

BILLING STATEMENT

1014392952

Date : 04-17-2018

BC01/596.4/330/0787504/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021810000-8

Customer Information----------

Name : LLANTO,DAVID

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	132234WS6	Pole No	:	0787504
Serial No	:	72113857	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	90658
Period From	:	03-04-2018	Prev Rdg	:	90643
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

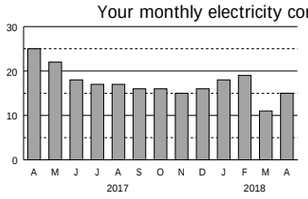
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	86.20
Transmission Charge	0.3905/kWh	5.86
System Loss Charge	0.9041/kWh	13.56
Sub-Total		105.62
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 148.54	- 148.54
NPC/PSALM Adjustment	0.2955/kWh	4.43
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 143.98
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		6.59
Transmission		0.63
System Loss		1.05
Distribution		5.75
Others		- 13.40
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.27
CURRENT BILL - APRIL 2018		18.83
TOTAL AMOUNT DUE		25.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 29, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.83		
Less : VAT	0.72		
Amount Net of VAT	18.11		
Less: BIR 2306	0.30		
BIR 2307	0.19	VATable Sales	9.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.55
Amount Due	17.62	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.34	TOTAL SALES	18.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/330/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANTO,DAVID
Meter Number : 132234WS6
Pole Number : 0787504
Billing Period : APRIL 2018

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

BC01/596.4/330/0/34/04-17-2018/77 4676

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 027293159612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397270

02776100006

Date : 04-17-2018

BC01/596.4/610/0745471/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277610000-6

Customer Information----------

Name : DIOLAN,GENARA D

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	117028DS6	Pole No	:	0745471
Serial No	:	15056882	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	5724
Period From	:	03-04-2018	Prev Rdg	:	5724
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

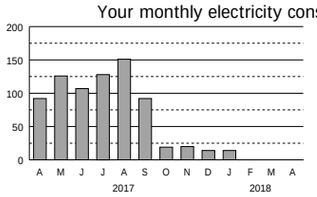
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,442.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 2,544.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 10, 2018 - 1,227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/610/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOLAN,GENARA D

Meter Number : 117028DS6

Pole Number : 0745471

Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/610/0/34/04-17-2018/77 4677

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 177605741723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397878

17777100003

Date : 04-17-2018

BC01/596.4/780/0793326/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777710000-3

Customer Information----------

Name : GENAYAS,JOSE T

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	499088 GS6	Pole No	:	0793326
Serial No	:	84825032	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	3796
Period From	:	03-04-2018	Prev Rdg	:	3743
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

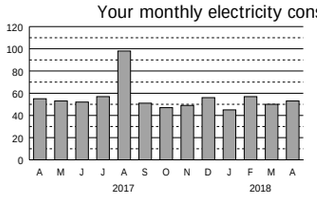
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	304.58
Transmission Charge	0.3905/kWh	20.70
System Loss Charge	0.9041/kWh	47.92
Sub-Total		373.20
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 529.85	- 158.96
NPC/PSALM Adjustment	0.2955/kWh	15.66
Surcharge	0.02 of 59.50	1.19
Sub-Total		- 142.11
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		23.30
Transmission		2.23
System Loss		3.76
Distribution		18.80
Others		- 14.03
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.55
CURRENT BILL - APRIL 2018		454.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		406.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 12, 2018 - 770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.29		
Less : VAT	34.43		
Amount Net of VAT	419.86		
Less: BIR 2306	14.35		
BIR 2307	7.80	VATable Sales	387.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.12
Amount Due	397.71	VAT Zero Rated Sales	0.00
Add : VAT	34.43	VAT Amount	34.43
TOTAL AMOUNT DUE	432.14	TOTAL SALES	454.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/780/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENAYAS,JOSE T

Meter Number : 499088 GS6

Pole Number : 0793326

Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/780/0/34/04-17-2018/77 4678

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 872584941750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87217100004

1014396399

Date : 04-17-2018

BC01/596.4/790/0793326/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721710000-4

Customer Information----------

Name : SARUCAM,EDITHA C

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1083033	Pole No	:	0793326
Serial No	:	40011361	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	715
Period From	:	03-04-2018	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	402	Billed kWh	:	17

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

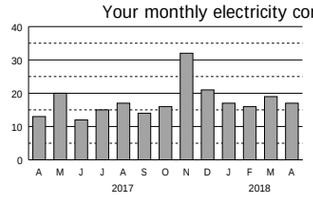
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 367.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	97.70
Transmission Charge	0.3905/kWh	6.64
System Loss Charge	0.9041/kWh	15.37
Sub-Total		119.71
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 168.35	- 168.35
NPC/PSALM Adjustment	0.2955/kWh	5.02
Sub-Total		- 163.33
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		7.48
Transmission		0.71
System Loss		1.20
Distribution		6.44
Others		- 15.22
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.41
CURRENT BILL - APRIL 2018		20.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 455.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 10, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.43		
Less : VAT	0.73		
Amount Net of VAT	19.70		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	10.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	19.19	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.92	TOTAL SALES	20.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/790/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARUCAM,EDITHA C

Meter Number : MTR1083033

Pole Number : 0793326

Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/790/0/34/04-17-2018/77 4679

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335053316552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33537100001

1014400312

Date : 04-17-2018

BC01/596.4/850/0793361/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353710000-1

Customer Information----------

Name : BERNABE,ODON

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	126587WS6	Pole No	:	0793361
Serial No	:	70603479	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	11187
Period From	:	03-04-2018	Prev Rdg	:	11108
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

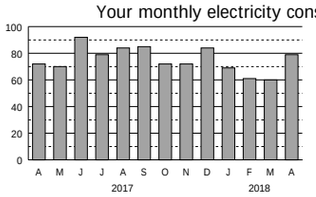
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	454.00
Transmission Charge	0.3905/kWh	30.85
System Loss Charge	0.9041/kWh	71.42
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 787.31	- 118.10
NPC/PSALM Adjustment	0.2955/kWh	23.34
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 85.15
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		34.75
Transmission		3.32
System Loss		5.59
Distribution		27.72
Others		- 9.09
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.42
CURRENT BILL - APRIL 2018		813.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		705.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 481.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.58		
Less : VAT	62.84		
Amount Net of VAT	750.74		
Less: BIR 2306	26.19		
BIR 2307	14.13	VATable Sales	702.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.58
Amount Due	710.42	VAT Zero Rated Sales	0.00
Add : VAT	62.84	VAT Amount	62.84
TOTAL AMOUNT DUE	773.26	TOTAL SALES	813.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/850/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNABE,ODON

Meter Number : 126587WS6

Pole Number : 0793361

Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/850/0/34/04-17-2018/77 4680

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 688317476445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398815

68819100006

Date : 04-17-2018

BC01/596.4/920/0793382/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881910000-6

Customer Information----------

Name : TABEROS,MARILOU T

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	274308GS6	Pole No	:	0793382
Serial No	:	46535995	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	36518
Period From	:	03-04-2018	Prev Rdg	:	36371
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	600	Billed kWh	:	147

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

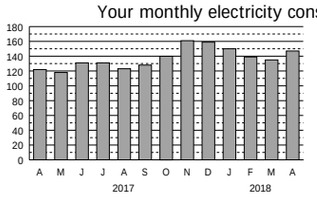
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	844.78
Transmission Charge	0.3905/kWh	57.40
System Loss Charge	0.9041/kWh	132.90
Sub-Total		1,035.08
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1004/kWh	14.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	43.44
Sub-Total		58.22
Government Charges		
Franchise Tax - Local		8.35
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		64.66
Transmission		6.18
System Loss		10.39
Distribution		51.07
Others		2.85
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		227.75
CURRENT BILL - APRIL 2018		1,746.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,639.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 11, 2018 - 1,529.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.66		
Less : VAT	136.17		
Amount Net of VAT	1,610.49		
Less: BIR 2306	56.75		
BIR 2307	30.56	VATable Sales	1,518.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.58
Amount Due	1,523.18	VAT Zero Rated Sales	0.00
Add : VAT	136.17	VAT Amount	136.17
TOTAL AMOUNT DUE	1,659.35	TOTAL SALES	1,746.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/920/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABEROS,MARILOU T

Meter Number : 274308GS6

Pole Number : 0793382

Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/920/0/34/04-17-2018/77 4681

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140846359904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400094

14096100004

Date : 04-17-2018

BC01/596.4/950/0796344/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409610000-4

Customer Information----------

Name : SISMAR,NENA L

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	320544GS6	Pole No	:	0796344
Serial No	:	45547736	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	6275
Period From	:	03-04-2018	Prev Rdg	:	6236
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	250	Billed kWh	:	39

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

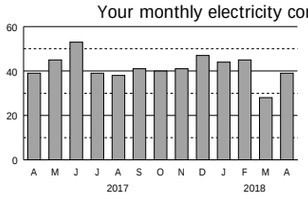
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	224.13
Transmission Charge	0.3905/kWh	15.23
System Loss Charge	0.9041/kWh	35.26
Sub-Total		274.62
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 391.21	- 195.61
NPC/PSALM Adjustment	0.2955/kWh	11.52
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 181.53
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		17.15
Transmission		1.64
System Loss		2.75
Distribution		13.99
Others		- 17.32
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.72
CURRENT BILL - APRIL 2018		251.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		141.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.40		
Less : VAT	18.48		
Amount Net of VAT	232.92		
Less: BIR 2306	7.69		
BIR 2307	4.22	VATable Sales	209.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.24
Amount Due	221.01	VAT Zero Rated Sales	0.00
Add : VAT	18.48	VAT Amount	18.48
TOTAL AMOUNT DUE	239.49	TOTAL SALES	251.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/950/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISMAR,NENA L

Meter Number : 320544GS6

Pole Number : 0796344

Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/950/0/34/04-17-2018/77 4682

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 289959971011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28989100004

BILLING STATEMENT

1014399598

Date : 04-17-2018

BC01/596.4/970/0796344/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898910000-4

Customer Information----------
Name : TANGARO,CAROLINA S

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	398627GS6	Pole No	:	0796344
Serial No	:	65246981	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	7679
Period From	:	03-04-2018	Prev Rdg	:	7611
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

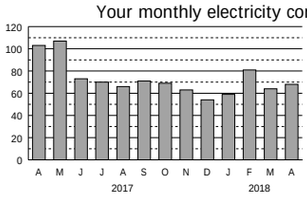
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	390.78
Transmission Charge	0.3905/kWh	26.55
System Loss Charge	0.9041/kWh	61.48
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 678.38	- 135.68
NPC/PSALM Adjustment	0.2955/kWh	20.09
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 103.55
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		29.91
Transmission		2.86
System Loss		4.81
Distribution		23.95
Others		- 10.49
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		93.17
CURRENT BILL - APRIL 2018		668.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		559.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 603.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.00		
Less : VAT	51.51		
Amount Net of VAT	616.49		
Less: BIR 2306	21.47		
BIR 2307	11.57	VATable Sales	574.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.66
Amount Due	583.45	VAT Zero Rated Sales	0.00
Add : VAT	51.51	VAT Amount	51.51
TOTAL AMOUNT DUE	634.96	TOTAL SALES	668.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/970/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGARO,CAROLINA S
Meter Number : 398627GS6
Pole Number : 0796344
Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/970/0/34/04-17-2018/77 4683

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534533106914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53418100003

BILLING STATEMENT

1014398588

Date : 04-17-2018

BC01/596.4/1100/0796274/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341810000-3

Customer Information----------
Name : SERVILLETA,JULIETA W

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	153525DS6	Pole No	:	0796274
Serial No	:	10966094	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	2798
Period From	:	03-04-2018	Prev Rdg	:	2784
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

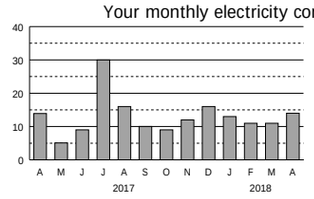
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 637.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	80.46
Transmission Charge	0.3905/kWh	5.47
System Loss Charge	0.9041/kWh	12.66
Sub-Total		98.59
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 138.65	- 138.65
NPC/PSALM Adjustment	0.2955/kWh	4.14
Sub-Total		- 134.51
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		6.16
Transmission		0.58
System Loss		0.98
Distribution		5.41
Others		- 12.52
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.68
CURRENT BILL - APRIL 2018		17.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 727.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 6, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.82		
Less : VAT	0.71		
Amount Net of VAT	17.11		
Less: BIR 2306	0.31		
BIR 2307	0.19	VATable Sales	9.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.97
Amount Due	16.61	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	17.32	TOTAL SALES	17.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/1100/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERVILLETA,JULIETA W
Meter Number : 153525DS6
Pole Number : 0796274
Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/1100/0/34/04-17-2018/77 4684

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 736235748633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398883

73657100001

Date : 04-17-2018

BC01/596.4/1120/0796246/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365710000-1

Customer Information----------

Name : SERVILLETA,FERNANDA

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	513189 GS6	Pole No	:	0796246
Serial No	:	65290389	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	2081
Period From	:	03-04-2018	Prev Rdg	:	2061
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

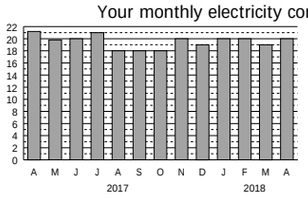
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	114.94
Transmission Charge	0.3905/kWh	7.81
System Loss Charge	0.9041/kWh	18.08
Sub-Total		140.83
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 198.06	- 198.06
NPC/PSALM Adjustment	0.2955/kWh	5.91
Sub-Total		- 192.15
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		8.80
Transmission		0.84
System Loss		1.40
Distribution		7.47
Others		- 17.90
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.13
CURRENT BILL - APRIL 2018		23.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 84.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 14, 2018 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.04		
Less : VAT	0.75		
Amount Net of VAT	22.29		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	10.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.38
Amount Due	21.74	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.49	TOTAL SALES	23.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/1120/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERVILLETA,FERNANDA
Meter Number : 513189 GS6
Pole Number : 0796246
Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/1120/0/34/04-17-2018/77 4685

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224323240291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2241554979 3

BILLING STATEMENT

1014397491

Date : 04-17-2018

BC01/596.4/1291/0796491/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2241554979-3

Customer Information----------

Name : DIAGOSO,FEDELINA SASARITA

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1172107	Pole No	:	0796491
Serial No	:	16A0156297	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	381
Period From	:	03-04-2018	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	130	Billed kWh	:	27

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

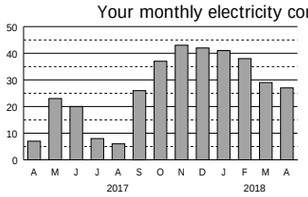
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	155.16
Transmission Charge	0.3905/kWh	10.54
System Loss Charge	0.9041/kWh	24.41
Sub-Total		190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 272.37	- 177.04
Sub-Total		- 177.04
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.87
Transmission		1.14
System Loss		1.91
Distribution		9.87
Others		- 16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.55
CURRENT BILL - APRIL 2018		119.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 13, 2018 - 126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.88		
Less : VAT	8.74		
Amount Net of VAT	111.14		
Less: BIR 2306	3.63		
BIR 2307	1.92	VATable Sales	95.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.81
Amount Due	105.59	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	114.33	TOTAL SALES	119.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/1291/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAGOSO,FEDELINA SASARITA

Meter Number : MTR1172107

Pole Number : 0796491

Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/1291/0/34/04-17-2018/77 4686

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 727742450912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72787100006

BILLING STATEMENT

1014397160

Date : 04-17-2018

BC01/596.4/1360/0787035/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278710000-6

Customer Information----------

Name : GENAYAS,NORMA E

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1078343	Pole No	:	0787035
Serial No	:	40014592	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	1064
Period From	:	03-04-2018	Prev Rdg	:	1037
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

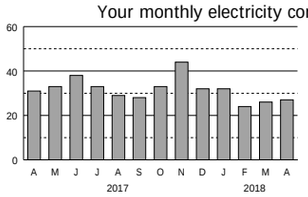
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	155.16
Transmission Charge	0.3905/kWh	10.54
System Loss Charge	0.9041/kWh	24.41
Sub-Total		190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 272.37	- 177.04
NPC/PSALM Adjustment	0.2955/kWh	7.98
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 168.57
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.87
Transmission		1.14
System Loss		1.91
Distribution		9.87
Others		- 15.98
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.86
CURRENT BILL - APRIL 2018		128.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		45.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 9, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.66		
Less : VAT	9.00		
Amount Net of VAT	119.66		
Less: BIR 2306	3.74		
BIR 2307	2.09	VATable Sales	103.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	113.83	VAT Zero Rated Sales	0.00
Add : VAT	9.00	VAT Amount	9.00
TOTAL AMOUNT DUE	122.83	TOTAL SALES	128.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/1360/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENAYAS,NORMA E

Meter Number : MTR1078343

Pole Number : 0787035

Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/1360/0/34/04-17-2018/77 4687

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272440013163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27273706005

BILLING STATEMENT

1014396075

Date : 04-17-2018

BC01/596.4/1400/0793501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727370600-5

Customer Information----------

Name : EMPHASIS,DEVIE LUNA GENAYAS

Premise Address: GREEN HILLS SAN FERNANDO
Billing Address: GREEN HILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1194383	Pole No	:	0793501
Serial No	:	40140360	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	647
Period From	:	03-04-2018	Prev Rdg	:	598
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	130	Billed kWh	:	49

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

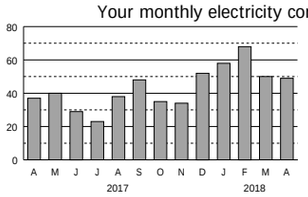
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	281.59
Transmission Charge	0.3905/kWh	19.13
System Loss Charge	0.9041/kWh	44.30
Sub-Total		345.02
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 490.23	- 196.09
Surcharge	0.02 of 360.50	7.21
Sub-Total		- 188.88
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.55
Transmission		2.06
System Loss		3.45
Distribution		17.43
Others		- 16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.16
CURRENT BILL - APRIL 2018		358.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		250.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.51		
Less : VAT	27.75		
Amount Net of VAT	330.76		
Less: BIR 2306	11.55		
BIR 2307	6.06	VATable Sales	301.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.41
Amount Due	313.15	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	340.90	TOTAL SALES	358.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/1400/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPHASIS,DEVIE LUNA GENAYAS

Meter Number : MTR1194383

Pole Number : 0793501

Billing Period : APRIL 2018

Premise Address: GREEN HILLS SAN FERNANDO
Billing Address: GREEN HILLS SAN FERNANDO

BC01/596.4/1400/0/34/04-17-2018/77

4688

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178758964440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398051

17848100008

Date : 04-17-2018

BC01/596.4/1480/0787105/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784810000-8

Customer Information----------

Name : SASUTIL,BONIFACIO S

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	122709WS6	Pole No	:	0787105
Serial No	:	70016039	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	13787
Period From	:	03-04-2018	Prev Rdg	:	13651
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

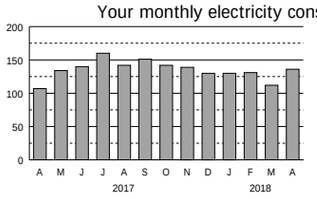
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	781.56
Transmission Charge	0.3905/kWh	53.11
System Loss Charge	0.9041/kWh	122.96
Sub-Total		957.63
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1004/kWh	13.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	40.19
Sub-Total		53.86
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		59.83
Transmission		5.72
System Loss		9.61
Distribution		47.30
Others		2.64
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		210.76
CURRENT BILL - APRIL 2018		1,616.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,508.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 14, 2018 - 1,269.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.38		
Less : VAT	126.04		
Amount Net of VAT	1,490.34		
Less: BIR 2306	52.51		
BIR 2307	28.28	VATable Sales	1,405.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.72
Amount Due	1,409.55	VAT Zero Rated Sales	0.00
Add : VAT	126.04	VAT Amount	126.04
TOTAL AMOUNT DUE	1,535.59	TOTAL SALES	1,616.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/1480/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASUTIL,BONIFACIO S

Meter Number : 122709WS6

Pole Number : 0787105

Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/1480/0/34/04-17-2018/77 4689

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851335513767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392453

85107100001

Date : 04-17-2018

BC01/596.4/1520/0796421/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510710000-1

Customer Information----------

Name : SASOTEL,RODGER R

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	269657GS6	Pole No	:	0796421
Serial No	:	46431281	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	6320
Period From	:	03-04-2018	Prev Rdg	:	6258
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	272	Billed kWh	:	62

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

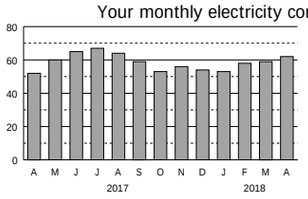
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	356.30
Transmission Charge	0.3905/kWh	24.21
System Loss Charge	0.9041/kWh	56.05
Sub-Total		436.56
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 618.96	- 123.79
NPC/PSALM Adjustment	0.2955/kWh	18.32
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 95.76
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		27.27
Transmission		2.60
System Loss		4.39
Distribution		21.89
Others		- 9.72
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.85
CURRENT BILL - APRIL 2018		608.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		500.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.05		
Less : VAT	46.86		
Amount Net of VAT	561.19		
Less: BIR 2306	19.53		
BIR 2307	10.53	VATable Sales	523.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.99
Amount Due	531.13	VAT Zero Rated Sales	0.00
Add : VAT	46.86	VAT Amount	46.86
TOTAL AMOUNT DUE	577.99	TOTAL SALES	608.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/1520/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASOTEL,RODGER R

Meter Number : 269657GS6

Pole Number : 0796421

Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/1520/0/34/04-17-2018/77 4690

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
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Thank you for paying on time.

Bill ID 089544365165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08975000004

BILLING STATEMENT

1014399082

Date : 04-17-2018

BC01/596.4/1541/0787112/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897500000-4

Customer Information----------

Name : ACEBO,DEIBELIN QUISAGAN

Premise Address: GREENHILLS
Billing Address: GREENHILLS

TIN :

Metering Information----------

Meter No	:	526760 GS6	Pole No	:	0787112
Serial No	:	68276032	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	4224
Period From	:	03-04-2018	Prev Rdg	:	4161
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

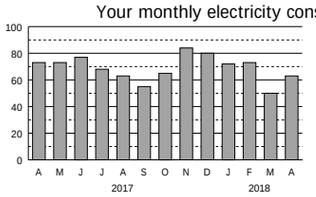
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	362.05
Transmission Charge	0.3905/kWh	24.60
System Loss Charge	0.9041/kWh	56.96
Sub-Total		443.61
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 628.87	- 125.77
NPC/PSALM Adjustment	0.2955/kWh	18.62
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 99.30
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		27.72
Transmission		2.64
System Loss		4.46
Distribution		22.23
Others		- 10.12
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.95
CURRENT BILL - APRIL 2018		615.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		506.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.52		
Less : VAT	47.37		
Amount Net of VAT	568.15		
Less: BIR 2306	19.73		
BIR 2307	10.65	VATable Sales	529.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.58
Amount Due	537.77	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	585.14	TOTAL SALES	615.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/1541/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACEBO,DEIBELIN QUISAGAN

Meter Number : 526760 GS6

Pole Number : 0787112

Billing Period : APRIL 2018

Premise Address: GREENHILLS
Billing Address: GREENHILLS

BC01/596.4/1541/0/34/04-17-2018/77

4691

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Thank you for paying on time.

Bill ID 276065339445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396875

27676100004

Date : 04-17-2018

BC01/596.4/1610/0787133/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767610000-4

Customer Information----------

Name : DIOLAN,JEREMIAS C

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	326920GS6	Pole No	:	0787133
Serial No	:	48542825	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	7204
Period From	:	03-04-2018	Prev Rdg	:	7156
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

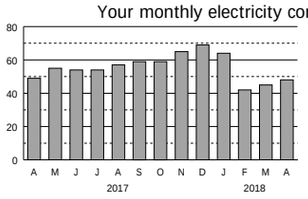
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	275.85
Transmission Charge	0.3905/kWh	18.74
System Loss Charge	0.9041/kWh	43.40
Sub-Total		337.99
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 480.34	- 192.14
NPC/PSALM Adjustment	0.2955/kWh	14.18
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 171.17
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		21.11
Transmission		2.02
System Loss		3.41
Distribution		17.08
Others		- 16.43
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.38
CURRENT BILL - APRIL 2018		365.55
Advance Payment/Credit Adjustments		- 0.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		272.20

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.55		
Less : VAT	27.52		
Amount Net of VAT	338.03		
Less: BIR 2306	11.47		
BIR 2307	6.22	VATable Sales	309.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.86
Amount Due	320.34	VAT Zero Rated Sales	0.00
Add : VAT	27.52	VAT Amount	27.52
TOTAL AMOUNT DUE	347.86	TOTAL SALES	365.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/1610/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOLAN,JEREMIAS C

Meter Number : 326920GS6

Pole Number : 0787133

Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/1610/0/34/04-17-2018/77

4692

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 542697477797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400126

54200771373

Date : 04-17-2018

BC01/596.4/1920/0784794/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420077137-3

Customer Information----------

Name : GEDARO,GENARA CARBONERO

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1074449	Pole No	:	0784794
Serial No	:	40040897	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	1902
Period From	:	03-04-2018	Prev Rdg	:	1832
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

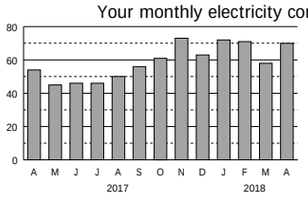
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	402.28
Transmission Charge	0.3905/kWh	27.34
System Loss Charge	0.9041/kWh	63.29
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 698.20	- 139.64
Sub-Total		- 139.64
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		30.80
Transmission		2.94
System Loss		4.96
Distribution		24.63
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.74
CURRENT BILL - APRIL 2018		652.30
TOTAL AMOUNT DUE		651.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 14, 2018 - 483.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.30		
Less : VAT	51.03		
Amount Net of VAT	601.27		
Less: BIR 2306	21.26		
BIR 2307	11.24	VATable Sales	558.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.71
Amount Due	568.77	VAT Zero Rated Sales	0.00
Add : VAT	51.03	VAT Amount	51.03
TOTAL AMOUNT DUE	619.80	TOTAL SALES	652.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/1920/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEDARO,GENARA CARBONERO

Meter Number : MTR1074449

Pole Number : 0784794

Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/1920/0/34/04-17-2018/77 4693

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350935739200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35039100009

1014392339

Date : 04-17-2018

BC01/596.4/1980/0784815/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503910000-9

Customer Information----------

Name : BARGAMENTO,MARIFE B

Premise Address: NEAR STO. NINO CHAPEL GREENHILLS SAN FERNANDO
Billing Address: NEAR STO. NINO CHAPEL GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	474966GS6	Pole No	:	0784815
Serial No	:	58750253	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	10804
Period From	:	03-04-2018	Prev Rdg	:	10635
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	226	Billed kWh	:	169

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

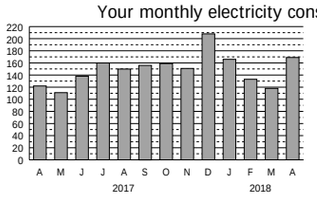
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	971.21
Transmission Charge	0.3905/kWh	65.99
System Loss Charge	0.9041/kWh	152.79
Sub-Total		1,189.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1004/kWh	16.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
NPC/PSALM Adjustment	0.2955/kWh	49.94
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		94.34
Government Charges		
Franchise Tax - Local		9.75
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		74.35
Transmission		7.10
System Loss		11.95
Distribution		58.63
Others		6.58
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		265.20
CURRENT BILL - APRIL 2018		2,038.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,920.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.08		
Less : VAT	159.78		
Amount Net of VAT	1,878.30		
Less: BIR 2306	66.60		
BIR 2307	35.67	VATable Sales	1,772.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.42
Amount Due	1,776.03	VAT Zero Rated Sales	0.00
Add : VAT	159.78	VAT Amount	159.78
TOTAL AMOUNT DUE	1,935.81	TOTAL SALES	2,038.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/1980/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARGAMENTO,MARIFE B

Meter Number : 474966GS6

Pole Number : 0784815

Billing Period : APRIL 2018

Premise Address: NEAR STO. NINO CHAPEL GREENHILLS SAN FERNANDO
Billing Address: NEAR STO. NINO CHAPEL GREENHILLS SAN FERNANDO

BC01/596.4/1980/0/34/04-17-2018/77

4694

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676994546124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396546

67671511847

Date : 04-17-2018

BC01/596.4/2025/0784864/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767151184-7

Customer Information----------

Name : LIMPANGOG,GERALDINE GEDARO

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1029627	Pole No	:	0784864
Serial No	:	117720526	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	1761
Period From	:	03-04-2018	Prev Rdg	:	1747
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	230	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

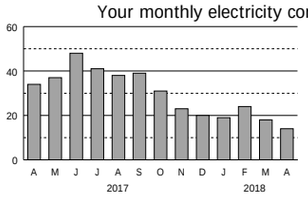
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	80.46
Transmission Charge	0.3905/kWh	5.47
System Loss Charge	0.9041/kWh	12.66
Sub-Total		98.59
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 138.65	- 138.65
NPC/PSALM Adjustment	0.2955/kWh	4.14
Sub-Total		- 134.51
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		6.16
Transmission		0.58
System Loss		0.98
Distribution		5.41
Others		- 12.52
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.68
CURRENT BILL - APRIL 2018		17.82
TOTAL AMOUNT DUE		15.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 14, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.82		
Less : VAT	0.71		
Amount Net of VAT	17.11		
Less: BIR 2306	0.31		
BIR 2307	0.19	VATable Sales	9.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.97
Amount Due	16.61	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	17.32	TOTAL SALES	17.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/2025/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPANGOG,GERALDINE GEDARO

Meter Number : MTR1029627

Pole Number : 0784864

Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/2025/0/34/04-17-2018/77 4695

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851750842242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392395

85120364501

Date : 04-17-2018

BC01/596.4/2060/0784885/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512036450-1

Customer Information----------
Name : SORIA,REYNALDO ABEJERO

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	474776GS6	Pole No	:	0784885
Serial No	:	63848625	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	26010
Period From	:	03-04-2018	Prev Rdg	:	25480
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	490	Billed kWh	:	530

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

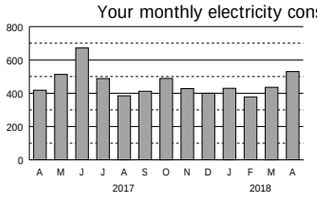
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	3,045.80
Transmission Charge	0.3905/kWh	206.97
System Loss Charge	0.9041/kWh	479.17
Sub-Total		3,731.94
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.1004/kWh	53.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
NPC/PSALM Adjustment	0.2955/kWh	156.62
Surcharge	0.02 of 5,020.00	100.40
Sub-Total		310.32
Government Charges		
Franchise Tax - Local		30.60
LFT Differential	0.0042/kWh	2.23
Value Added Tax		
Generation		233.12
Transmission		22.28
System Loss		37.48
Distribution		182.58
Others		22.38
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
NPC Stranded Debts	0.0265/kWh	14.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.99
Sub-Total		832.15
CURRENT BILL - APRIL 2018		6,395.90
TOTAL AMOUNT DUE		6,395.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 5,020.21

Your monthly electricity consumption chart



Avg Monthly Usage : 459.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,395.90		
Less : VAT	501.51		
Amount Net of VAT	5,894.39		
Less: BIR 2306	208.98		
BIR 2307	111.93	VATable Sales	5,563.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.64
Amount Due	5,573.48	VAT Zero Rated Sales	0.00
Add : VAT	501.51	VAT Amount	501.51
TOTAL AMOUNT DUE	6,074.99	TOTAL SALES	6,395.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/2060/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORIA,REYNALDO ABEJERO
Meter Number : 474776GS6
Pole Number : 0784885
Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/2060/0/34/04-17-2018/77 4696

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726271528890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72687100007

1014397084

Date : 04-17-2018

BC01/596.4/2170/0784955/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268710000-7

Customer Information----------

Name : BOLO,GUILLERMO S.

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	416703GS6	Pole No	:	0784955
Serial No	:	90320962	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	9649
Period From	:	03-04-2018	Prev Rdg	:	9549
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

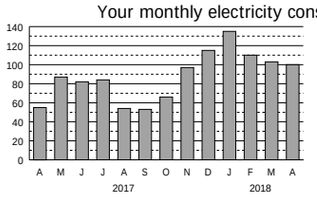
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	574.68
Transmission Charge	0.3905/kWh	39.05
System Loss Charge	0.9041/kWh	90.41
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 995.27	- 49.76
NPC/PSALM Adjustment	0.2955/kWh	29.55
Sub-Total		- 20.21
Government Charges		
Franchise Tax - Local		5.36
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		43.99
Transmission		4.20
System Loss		7.06
Distribution		34.94
Others		- 3.87
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		148.98
CURRENT BILL - APRIL 2018		1,124.04
TOTAL AMOUNT DUE		1,123.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 16, 2018 - 800.43

Your monthly electricity consumption chart



Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.04		
Less : VAT	87.01		
Amount Net of VAT	1,037.03		
Less: BIR 2306	36.28		
BIR 2307	19.62	VATable Sales	975.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.97
Amount Due	981.13	VAT Zero Rated Sales	0.00
Add : VAT	87.01	VAT Amount	87.01
TOTAL AMOUNT DUE	1,068.14	TOTAL SALES	1,124.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/2170/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLO,GUILLERMO S.
Meter Number : 416703GS6
Pole Number : 0784955
Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/2170/0/34/04-17-2018/77 4697

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 332673118094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33217100008

1014399600

Date : 04-17-2018

BC01/596.4/2300/0786274/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321710000-8

Customer Information----------

Name : OAPER,MIGUEL M

Premise Address: GREEN HILLS SAN FERNANDO
Billing Address: GREEN HILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	BSV1705791	Pole No	:	0786274
Serial No	:	41025961	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	115
Period From	:	03-04-2018	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	50	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

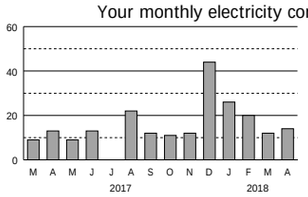
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	80.46
Transmission Charge	0.3905/kWh	5.47
System Loss Charge	0.9041/kWh	12.66
Sub-Total		98.59
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 138.65	- 138.65
NPC/PSALM Adjustment	0.2955/kWh	4.14
Sub-Total		- 134.51
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		6.16
Transmission		0.58
System Loss		0.98
Distribution		5.41
Others		- 12.52
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.68
CURRENT BILL - APRIL 2018		17.82
TOTAL AMOUNT DUE		14.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 14, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.82		
Less : VAT	0.71		
Amount Net of VAT	17.11		
Less: BIR 2306	0.31		
BIR 2307	0.19	VATable Sales	9.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.97
Amount Due	16.61	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	17.32	TOTAL SALES	17.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/2300/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OAPER,MIGUEL M
Meter Number : BSV1705791
Pole Number : 0786274
Billing Period : APRIL 2018

Premise Address: GREEN HILLS SAN FERNANDO
Billing Address: GREEN HILLS SAN FERNANDO

BC01/596.4/2300/0/34/04-17-2018/77 4698

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 875961483858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87569100008

BILLING STATEMENT

1014396886

Date : 04-17-2018

BC01/596.4/2400/0786162/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756910000-8

Customer Information----------

Name : GABIOLA,DANILO B

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	451360GS6	Pole No	:	0786162
Serial No	:	80414670	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	11367
Period From	:	03-04-2018	Prev Rdg	:	11303
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	50	Billed kWh	:	64

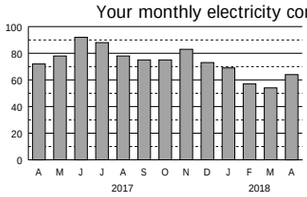
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 212.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	367.80
Transmission Charge	0.3905/kWh	24.99
System Loss Charge	0.9041/kWh	57.86
Sub-Total		450.65
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 638.78	- 127.76
NPC/PSALM Adjustment	0.2955/kWh	18.91
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 103.09
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		28.16
Transmission		2.70
System Loss		4.52
Distribution		22.58
Others		- 10.54
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.04
CURRENT BILL - APRIL 2018		622.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		302.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.73		
Less : VAT	47.86		
Amount Net of VAT	574.87		
Less: BIR 2306	19.96		
BIR 2307	10.78	VATable Sales	535.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.18
Amount Due	544.13	VAT Zero Rated Sales	0.00
Add : VAT	47.86	VAT Amount	47.86
TOTAL AMOUNT DUE	591.99	TOTAL SALES	622.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/2400/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABIOLA,DANILO B
Meter Number : 451360GS6
Pole Number : 0786162
Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/2400/0/34/04-17-2018/77 4699

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025011660993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396864

02528100007

Date : 04-17-2018

BC01/596.4/2570/0808651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252810000-7

Customer Information----------

Name : BACLAAN,ALLAN S

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	326912GS6	Pole No	:	0808651
Serial No	:	42130663	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	2669
Period From	:	03-04-2018	Prev Rdg	:	2645
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

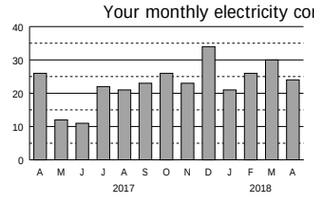
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	137.92
Transmission Charge	0.3905/kWh	9.37
System Loss Charge	0.9041/kWh	21.70
Sub-Total		168.99
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 242.65	- 157.72
NPC/PSALM Adjustment	0.2955/kWh	7.09
Sub-Total		- 150.63
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		10.56
Transmission		1.01
System Loss		1.70
Distribution		8.84
Others		- 14.31
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.06
CURRENT BILL - APRIL 2018		114.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 14, 2018 - 131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.08		
Less : VAT	7.97		
Amount Net of VAT	106.11		
Less: BIR 2306	3.33		
BIR 2307	1.85	VATable Sales	92.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	100.93	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	108.90	TOTAL SALES	114.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/2570/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLAAN,ALLAN S

Meter Number : 326912GS6

Pole Number : 0808651

Billing Period : APRIL 2018

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

BC01/596.4/2570/0/34/04-17-2018/77 4700

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800058394958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392542

80011720762

Date : 04-17-2018

BC01/596.4/2839/0809405/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001172076-2

Customer Information----------

Name : GAIHE,REGIE SERVANO

Premise Address: LUPA LANTAWAN,SAN FERNANDO CEBU
Billing Address: LUPA LANTAWAN,SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1166529	Pole No	:	0809405
Serial No	:	133495701	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	515
Period From	:	03-04-2018	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	235	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

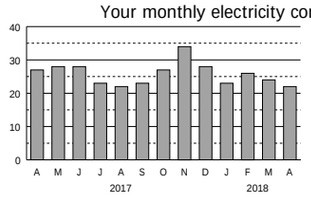
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	126.43
Transmission Charge	0.3905/kWh	8.59
System Loss Charge	0.9041/kWh	19.89
Sub-Total		154.91
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 222.86	- 144.86
Sub-Total		- 144.86
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		9.68
Transmission		0.92
System Loss		1.57
Distribution		8.15
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.05
CURRENT BILL - APRIL 2018		98.05
TOTAL AMOUNT DUE		98.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 19, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.05		
Less : VAT	7.16		
Amount Net of VAT	90.89		
Less: BIR 2306	2.98		
BIR 2307	1.57	VATable Sales	78.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.89
Amount Due	86.34	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	93.50	TOTAL SALES	98.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/2839/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAIHE,REGIE SERVANO
Meter Number : MTR1166529
Pole Number : 0809405
Billing Period : APRIL 2018

Premise Address: LUPA LANTAWAN,SAN FERNANDO CEBU
Billing Address: LUPA LANTAWAN,SAN FERNANDO CEBU

BC01/596.4/2839/0/34/04-17-2018/77 4701

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 123430172914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12388818549

1014396699

Date : 04-17-2018

BC01/596.4/2841/0809426/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1238881854-9

Customer Information----------

Name : GAIHE,RANEL SERVANO

Premise Address: LUPA LANTAWAN, SAN FERNANDO
Billing Address: LUPA LANTAWAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	006643 EFS6	Pole No	:	0809426
Serial No	:	121430768	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	2612
Period From	:	03-04-2018	Prev Rdg	:	2560
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	494	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

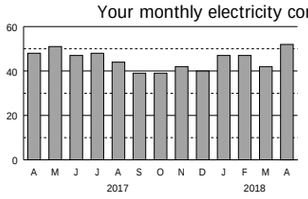
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	298.83
Transmission Charge	0.3905/kWh	20.31
System Loss Charge	0.9041/kWh	47.01
Sub-Total		366.15
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 519.93	- 155.98
NPC/PSALM Adjustment	0.2955/kWh	15.37
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		22.88
Transmission		2.19
System Loss		3.68
Distribution		18.45
Others		- 13.18
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.95
CURRENT BILL - APRIL 2018		451.29
TOTAL AMOUNT DUE		451.19

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.29		
Less : VAT	34.38		
Amount Net of VAT	416.91		
Less: BIR 2306	14.34		
BIR 2307	7.75	VATable Sales	385.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.57
Amount Due	394.82	VAT Zero Rated Sales	0.00
Add : VAT	34.38	VAT Amount	34.38
TOTAL AMOUNT DUE	429.20	TOTAL SALES	451.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/2841/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAIHE,RANEL SERVANO

Meter Number : 006643 EFS6

Pole Number : 0809426

Billing Period : APRIL 2018

Premise Address: LUPA LANTAWAN, SAN FERNANDO
Billing Address: LUPA LANTAWAN, SAN FERNANDO

BC01/596.4/2841/0/34/04-17-2018/77 4702

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 108260173782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393882

10861982394

Date : 04-17-2018

BC01/596.4/2842/0809426/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086198239-4

Customer Information----------
Name : GAIHE,RANEL SERVANO

Premise Address: 222 LUPA LANTAWAN SAN FERNANDO
Billing Address: 222 LUPA LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1156329	Pole No	:	0809426
Serial No	:	133482876	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	954
Period From	:	03-04-2018	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	275	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

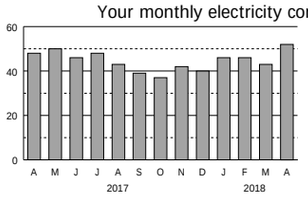
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	298.83
Transmission Charge	0.3905/kWh	20.31
System Loss Charge	0.9041/kWh	47.01
Sub-Total		366.15
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 519.93	- 155.98
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 149.82
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		22.88
Transmission		2.19
System Loss		3.68
Distribution		18.45
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.51
CURRENT BILL - APRIL 2018		435.62
TOTAL AMOUNT DUE		442.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.62		
Less : VAT	34.02		
Amount Net of VAT	401.60		
Less: BIR 2306	14.19		
BIR 2307	7.45	VATable Sales	370.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.49
Amount Due	379.96	VAT Zero Rated Sales	0.00
Add : VAT	34.02	VAT Amount	34.02
TOTAL AMOUNT DUE	413.98	TOTAL SALES	435.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/2842/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAIHE,RANEL SERVANO
Meter Number : MTR1156329
Pole Number : 0809426
Billing Period : APRIL 2018

Premise Address: 222 LUPA LANTAWAN SAN FERNANDO
Billing Address: 222 LUPA LANTAWAN SAN FERNANDO

BC01/596.4/2842/0/34/04-17-2018/77 4703

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 373401844832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396495

37359100007

Date : 04-17-2018

BC01/596.4/2862/0809461/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735910000-7

Customer Information----------

Name : ALCOSEBA,ALICE G

Premise Address: LUPA LANTAWAN SAN FERNANDO
Billing Address: LUPA LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	429008GS6	Pole No	:	0809461
Serial No	:	57665099	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	9416
Period From	:	03-04-2018	Prev Rdg	:	9365
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	50	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

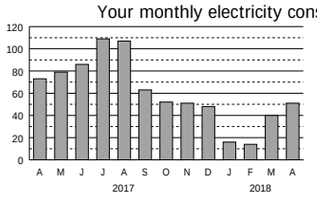
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	293.09
Transmission Charge	0.3905/kWh	19.92
System Loss Charge	0.9041/kWh	46.11
Sub-Total		359.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 510.04	- 153.01
NPC/PSALM Adjustment	0.2955/kWh	15.07
Sub-Total		- 137.94
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		22.42
Transmission		2.14
System Loss		3.61
Distribution		18.11
Others		- 13.63
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.91
CURRENT BILL - APRIL 2018		436.01
TOTAL AMOUNT DUE		435.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 14, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.01		
Less : VAT	33.00		
Amount Net of VAT	403.01		
Less: BIR 2306	13.75		
BIR 2307	7.49	VATable Sales	372.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.91
Amount Due	381.77	VAT Zero Rated Sales	0.00
Add : VAT	33.00	VAT Amount	33.00
TOTAL AMOUNT DUE	414.77	TOTAL SALES	436.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/2862/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOSEBA,ALICE G
Meter Number : 429008GS6
Pole Number : 0809461
Billing Period : APRIL 2018

Premise Address: LUPA LANTAWAN SAN FERNANDO
Billing Address: LUPA LANTAWAN SAN FERNANDO

BC01/596.4/2862/0/34/04-17-2018/77 4704

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 533902769466

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398422

53373876852

Date : 04-17-2018

BC01/596.4/2880/0809356/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337387685-2

Customer Information----------

Name : ISRAEL,MAXIMA SISMAR

Premise Address: LUPA LANTAWAN SAN FERNANDO
Billing Address: LUPA LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1181739	Pole No	:	0809356
Serial No	:	40127716	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	889
Period From	:	03-04-2018	Prev Rdg	:	855
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

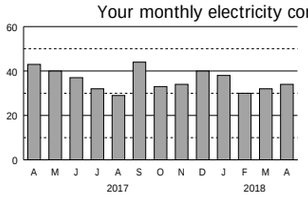
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	195.39
Transmission Charge	0.3905/kWh	13.28
System Loss Charge	0.9041/kWh	30.74
Sub-Total		239.41
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 341.69	- 170.85
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 166.98
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.96
Transmission		1.43
System Loss		2.41
Distribution		12.27
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.32
CURRENT BILL - APRIL 2018		211.03
TOTAL AMOUNT DUE		210.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	16.11		
Amount Net of VAT	194.92		
Less: BIR 2306	6.73		
BIR 2307	3.52	VATable Sales	174.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.21
Amount Due	184.67	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	200.78	TOTAL SALES	211.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/2880/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISRAEL,MAXIMA SISMAR
Meter Number : MTR1181739
Pole Number : 0809356
Billing Period : APRIL 2018

Premise Address: LUPA LANTAWAN SAN FERNANDO
Billing Address: LUPA LANTAWAN SAN FERNANDO

BC01/596.4/2880/0/34/04-17-2018/77 4705

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850367518320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392169

85011107001

Date : 04-17-2018

BC01/596.4/2890/0809356/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501110700-1

Customer Information----------

Name : CLEMEN,CHARITO ALFECHE

Premise Address: LUPA LANTAWAN,SAN FERNANDO
Billing Address: LUPA LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1181687	Pole No	:	0809356
Serial No	:	40127664	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	254
Period From	:	03-04-2018	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	233	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

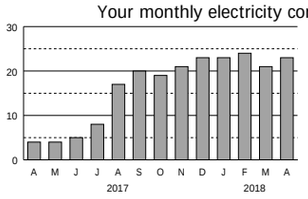
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	132.18
Transmission Charge	0.3905/kWh	8.98
System Loss Charge	0.9041/kWh	20.79
Sub-Total		161.95
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 232.75	- 151.29
Sub-Total		- 151.29
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		10.11
Transmission		0.97
System Loss		1.62
Distribution		8.50
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.95
CURRENT BILL - APRIL 2018		102.41
Advance Payment/Credit Adjustments		- 138.87
TOTAL AMOUNT DUE		- 40.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.41		
Less : VAT	7.47		
Amount Net of VAT	94.94		
Less: BIR 2306	3.12		
BIR 2307	1.64	VATable Sales	81.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	90.18	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	97.65	TOTAL SALES	102.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/2890/0/34/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLEMEN,CHARITO ALFECHE
Meter Number : MTR1181687
Pole Number : 0809356
Billing Period : APRIL 2018

Premise Address: LUPA LANTAWAN,SAN FERNANDO
Billing Address: LUPA LANTAWAN,SAN FERNANDO

BC01/596.4/2890/0/34/04-17-2018/77 4706

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 995893943642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401673

99517441673

Date : 04-17-2018

BC11/485.2/0/0633472/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951744167-3

Customer Information----------

Name : ABELLANA,JANETTE ALISOSO

Premise Address: ZONE 4 BASCON ST. DUMLOG, TALISAY CITY
Billing Address: ZONE 4 BASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102248	Pole No	:	0633472
Serial No	:	129122731	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	944
Period From	:	03-16-2018	Prev Rdg	:	916
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	275	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

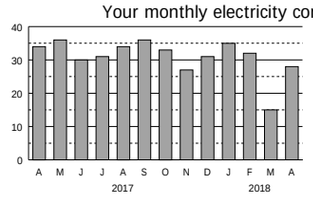
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 187.11
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.60
CURRENT BILL - APRIL 2018		126.91
TOTAL AMOUNT DUE		125.03

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.91		
Less : VAT	9.11		
Amount Net of VAT	117.80		
Less: BIR 2306	3.80		
BIR 2307	2.04	VATable Sales	101.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.49
Amount Due	111.96	VAT Zero Rated Sales	0.00
Add : VAT	9.11	VAT Amount	9.11
TOTAL AMOUNT DUE	121.07	TOTAL SALES	126.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,JANETTE ALISOSO

Meter Number : MTR1102248

Pole Number : 0633472

Billing Period : APRIL 2018

Premise Address: ZONE 4 BASCON ST. DUMLOG, TALISAY CITY
Billing Address: ZONE 4 BASCON ST. DUMLOG, TALISAY CITY

BC11/485.2/0/0/31/04-17-2018/77

4707

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 420161187339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42048100004

BILLING STATEMENT

1014397064

Date : 04-17-2018

BC11/485.2/20/0642550/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204810000-4

Customer Information----------

Name : SOLIVA,ARNOLD G

Premise Address: BASCON ST DUMLOG TALISAY
Billing Address: BASCON ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049461	Pole No	:	0642550
Serial No	:	125284272	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2062
Period From	:	03-16-2018	Prev Rdg	:	2024
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

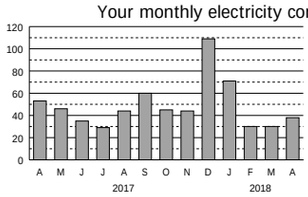
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 146.00	2.92
Sub-Total		- 179.61
Government Charges		
Franchise Tax - Local		1.20
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.87
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.92
CURRENT BILL - APRIL 2018		250.94
TOTAL AMOUNT DUE		249.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 147.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.94		
Less : VAT	18.14		
Amount Net of VAT	232.80		
Less: BIR 2306	7.57		
BIR 2307	4.23	VATable Sales	210.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.78
Amount Due	221.00	VAT Zero Rated Sales	0.00
Add : VAT	18.14	VAT Amount	18.14
TOTAL AMOUNT DUE	239.14	TOTAL SALES	250.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/20/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIVA,ARNOLD G
Meter Number : MTR1049461
Pole Number : 0642550
Billing Period : APRIL 2018

Premise Address: BASCON ST DUMLOG TALISAY
Billing Address: BASCON ST DUMLOG TALISAY

BC11/485.2/20/0/31/04-17-2018/77 4708

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298986569684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401127

29836100007

Date : 04-17-2018

BC11/485.2/130/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983610000-7

Customer Information----------

Name : MONCELLER,RAUL C

Premise Address: ZONE-IV DUMLOG TALISAY
Billing Address: ZONE-IV DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	117337DS6	Pole No	:	0642655
Serial No	:	17445658	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21235
Period From	:	03-16-2018	Prev Rdg	:	21103
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	300	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

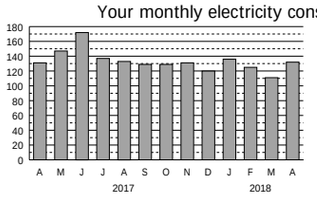
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		2.92
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		205.98
CURRENT BILL - APRIL 2018		1,605.30
TOTAL AMOUNT DUE		1,604.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,353.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.30		
Less : VAT	123.02		
Amount Net of VAT	1,482.28		
Less: BIR 2306	51.27		
BIR 2307	28.16	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.96
Amount Due	1,402.85	VAT Zero Rated Sales	0.00
Add : VAT	123.02	VAT Amount	123.02
TOTAL AMOUNT DUE	1,525.87	TOTAL SALES	1,605.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/130/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONCELLER,RAUL C

Meter Number : 117337DS6

Pole Number : 0642655

Billing Period : APRIL 2018

Premise Address: ZONE-IV DUMLOG TALISAY
Billing Address: ZONE-IV DUMLOG TALISAY

BC11/485.2/130/0/31/04-17-2018/77 4709

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 016537117644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395576

01626100000

Date : 04-17-2018

BC11/485.2/140/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162610000-0

Customer Information----------

Name : CABIJE,SATURNINA E

Premise Address: F. BASCON ST. DUMLOG TALISAY CITY
Billing Address: F. BASCON ST. DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	170355WS6	Pole No	:	0642655
Serial No	:	47132457	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17596
Period From	:	03-16-2018	Prev Rdg	:	17399
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	250	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

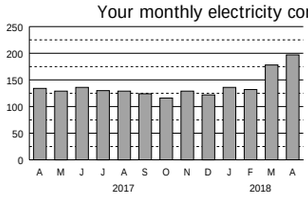
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.69
Surcharge	0.02 of 2,148.50	42.97
Sub-Total		129.89
Government Charges		
Franchise Tax - Local		12.13
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		9.54
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		312.48
CURRENT BILL - APRIL 2018		2,441.38
TOTAL AMOUNT DUE		2,439.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.38		
Less : VAT	188.46		
Amount Net of VAT	2,252.92		
Less: BIR 2306	78.54		
BIR 2307	42.84	VATable Sales	2,128.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.02
Amount Due	2,131.54	VAT Zero Rated Sales	0.00
Add : VAT	188.46	VAT Amount	188.46
TOTAL AMOUNT DUE	2,320.00	TOTAL SALES	2,441.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/140/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,SATURNINA E

Meter Number : 170355WS6

Pole Number : 0642655

Billing Period : APRIL 2018

Premise Address: F. BASCON ST. DUMLOG TALISAY CITY
Billing Address: F. BASCON ST. DUMLOG TALISAY CITY

BC11/485.2/140/0/31/04-17-2018/77 4710

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911398798157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395061

91115100009

Date : 04-17-2018

BC11/485.2/150/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111510000-9

Customer Information----------

Name : LANGUIDO,ESTERLINA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	288893SS6	Pole No	:	0642655
Serial No	:	26015183	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6394
Period From	:	03-16-2018	Prev Rdg	:	6384
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	75	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

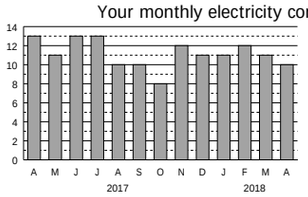
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.43
CURRENT BILL - APRIL 2018		14.66
TOTAL AMOUNT DUE		- 10.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 23, 2017 - 75.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.66		
Less : VAT	0.69		
Amount Net of VAT	13.97		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.74
Amount Due	13.51	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.20	TOTAL SALES	14.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/150/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGUIDO,ESTERLINA

Meter Number : 288893SS6

Pole Number : 0642655

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/150/0/31/04-17-2018/77 4711

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892827711038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89293982974

BILLING STATEMENT

1014400089

Date : 04-17-2018

BC11/485.2/175/0642641/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929398297-4

Customer Information----------
Name : ARDIENTES,REBECCA REPUNO

Premise Address: ZONE 4 DUMLOG, TALISAY
Billing Address: ZONE 4 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	540901 GS6	Pole No	:	0642641
Serial No	:	70927496	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1980
Period From	:	03-16-2018	Prev Rdg	:	1947
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	472	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

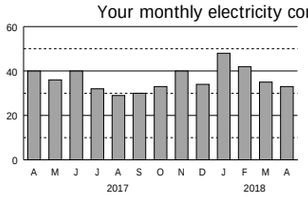
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 15.00
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.26
CURRENT BILL - APRIL 2018		215.44
TOTAL AMOUNT DUE		206.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.44		
Less : VAT	15.48		
Amount Net of VAT	199.96		
Less: BIR 2306	6.45		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.78
Amount Due	189.88	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	205.36	TOTAL SALES	215.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/175/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTES,REBECCA REPUNO
Meter Number : 540901 GS6
Pole Number : 0642641
Billing Period : APRIL 2018

Premise Address: ZONE 4 DUMLOG, TALISAY
Billing Address: ZONE 4 DUMLOG, TALISAY

BC11/485.2/175/0/31/04-17-2018/77 4712

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 563124664600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395005

56348100001

Date : 04-17-2018

BC11/485.2/190/0642641/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634810000-1

Customer Information----------

Name : BARDILAS,RODRIGO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	301526GS6	Pole No	:	0642641
Serial No	:	41550653	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21153
Period From	:	03-16-2018	Prev Rdg	:	21104
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

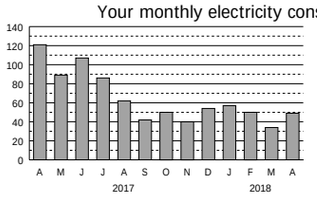
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.62
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.98
CURRENT BILL - APRIL 2018		373.41
TOTAL AMOUNT DUE		369.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.41		
Less : VAT	27.34		
Amount Net of VAT	346.07		
Less: BIR 2306	11.38		
BIR 2307	6.37	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.64
Amount Due	328.32	VAT Zero Rated Sales	0.00
Add : VAT	27.34	VAT Amount	27.34
TOTAL AMOUNT DUE	355.66	TOTAL SALES	373.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/190/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDILAS,RODRIGO

Meter Number : 301526GS6

Pole Number : 0642641

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/190/0/31/04-17-2018/77

4713

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774703927774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77408100004

BILLING STATEMENT

1014396309

Date : 04-17-2018

BC11/485.2/200/0642641/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740810000-4

Customer Information----------
Name : VALLENTE,ARTEMIO C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	257902GS6	Pole No	:	0642641
Serial No	:	49263760	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7789
Period From	:	03-16-2018	Prev Rdg	:	7745
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

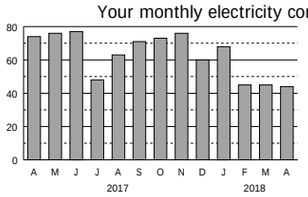
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 159.07
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.02
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.07
CURRENT BILL - APRIL 2018		343.37
TOTAL AMOUNT DUE		342.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.37		
Less : VAT	25.41		
Amount Net of VAT	317.96		
Less: BIR 2306	10.59		
BIR 2307	5.86	VATable Sales	291.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.66
Amount Due	301.51	VAT Zero Rated Sales	0.00
Add : VAT	25.41	VAT Amount	25.41
TOTAL AMOUNT DUE	326.92	TOTAL SALES	343.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/200/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALLENTE,ARTEMIO C
Meter Number : 257902GS6
Pole Number : 0642641
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/200/0/31/04-17-2018/77 4714

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 734719474901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73408100003

BILLING STATEMENT

1014398390

Date : 04-17-2018

BC11/485.2/240/0642585/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340810000-3

Customer Information----------

Name : PEREZ,ROSITA V

Premise Address: ZONE 4 DUMLOG TALISAY
Billing Address: ZONE 4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	440546GS6	Pole No	:	0642585
Serial No	:	61135567	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8007
Period From	:	03-16-2018	Prev Rdg	:	7962
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

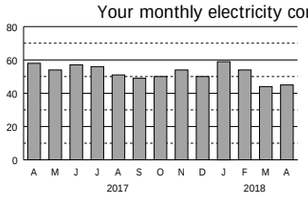
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.20
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.34
CURRENT BILL - APRIL 2018		343.18
TOTAL AMOUNT DUE		341.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.18		
Less : VAT	25.13		
Amount Net of VAT	318.05		
Less: BIR 2306	10.48		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.21
Amount Due	301.71	VAT Zero Rated Sales	0.00
Add : VAT	25.13	VAT Amount	25.13
TOTAL AMOUNT DUE	326.84	TOTAL SALES	343.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/240/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,ROSITA V
Meter Number : 440546GS6
Pole Number : 0642585
Billing Period : APRIL 2018

Premise Address: ZONE 4 DUMLOG TALISAY
Billing Address: ZONE 4 DUMLOG TALISAY

BC11/485.2/240/0/31/04-17-2018/77

4715

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 333768891808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399935

33306632903

Date : 04-17-2018

BC11/485.2/350/0642564/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330663290-3

Customer Information----------

Name : PALCONIT,ALEXANDER ANTOLIHAO

Premise Address: 1319 DUMLOG ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY

Billing Address: 1319 DUMLOG ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	534795 GS6	Pole No	:	0642564
Serial No	:	62536663	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2935
Period From	:	03-16-2018	Prev Rdg	:	2912
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	354	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

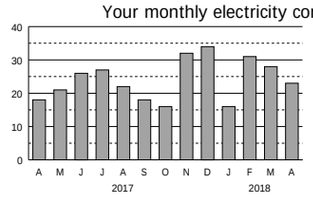
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.76
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.26
CURRENT BILL - APRIL 2018		111.93
TOTAL AMOUNT DUE		107.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 2, 2018 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.93		
Less : VAT	7.67		
Amount Net of VAT	104.26		
Less: BIR 2306	3.20		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	99.23	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	106.90	TOTAL SALES	111.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/350/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALCONIT,ALEXANDER ANTOLIHAO

Meter Number : 534795 GS6

Pole Number : 0642564

Billing Period : APRIL 2018

Premise Address: 1319 DUMLOG ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY
Billing Address: 1319 DUMLOG ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY

BC11/485.2/350/0/31/04-17-2018/77

4716

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531464621413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53196100001

BILLING STATEMENT

1014398023

Date : 04-17-2018

BC11/485.2/360/0642550/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319610000-1

Customer Information----------

Name : ALVEZ,LEONARDO JR R

Premise Address: ZONE 4 - 1323 DUMLOG TALISAY
Billing Address: ZONE 4 - 1323 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	428393GS6	Pole No	:	0642550
Serial No	:	67724701	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12555
Period From	:	03-16-2018	Prev Rdg	:	12555
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	334	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

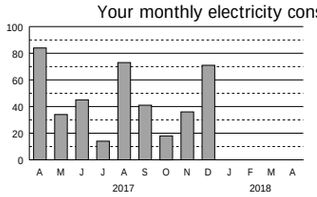
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 254.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 248.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/360/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVEZ,LEONARDO JR R
Meter Number : 428393GS6
Pole Number : 0642550
Billing Period : APRIL 2018

Premise Address: ZONE 4 - 1323 DUMLOG TALISAY
Billing Address: ZONE 4 - 1323 DUMLOG TALISAY

BC11/485.2/360/0/31/04-17-2018/77 4717

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 171811222837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396563

17148100005

Date : 04-17-2018

BC11/485.2/450/0642571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714810000-5

Customer Information----------
Name : ABREGANA,PRUDENCIA Y

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082279	Pole No	:	0642571
Serial No	:	40017498	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6211
Period From	:	03-16-2018	Prev Rdg	:	6111
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:		Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

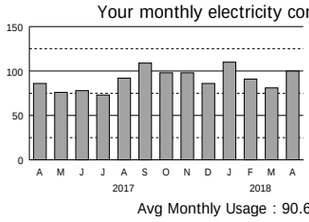
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 11.75
Government Charges		
Franchise Tax - Local		5.73
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 3.02
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		150.63
CURRENT BILL - APRIL 2018		1,156.07
TOTAL AMOUNT DUE		1,155.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 339.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.07		
Less : VAT	88.10		
Amount Net of VAT	1,067.97		
Less: BIR 2306	36.70		
BIR 2307	20.24	VATable Sales	1,005.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.53
Amount Due	1,011.03	VAT Zero Rated Sales	0.00
Add : VAT	88.10	VAT Amount	88.10
TOTAL AMOUNT DUE	1,099.13	TOTAL SALES	1,156.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/450/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABREGANA,PRUDENCIA Y
Meter Number : MTR1082279
Pole Number : 0642571
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/450/0/31/04-17-2018/77

4718

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 129688739520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397944

12927100003

Date : 04-17-2018

BC11/485.2/560/0642592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292710000-3

Customer Information----------

Name : ROSARIO,MELITONA DEL B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158256	Pole No	:	0642592
Serial No	:	85055691	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	691
Period From	:	03-16-2018	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

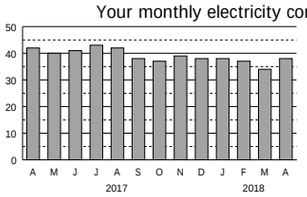
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 173.48
Government Charges		
Franchise Tax - Local		1.23
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.13
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.69
CURRENT BILL - APRIL 2018		257.84
TOTAL AMOUNT DUE		257.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.84		
Less : VAT	18.88		
Amount Net of VAT	238.96		
Less: BIR 2306	7.88		
BIR 2307	4.35	VATable Sales	216.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	226.73	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	245.61	TOTAL SALES	257.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/560/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSARIO,MELITONA DEL B
Meter Number : MTR1158256
Pole Number : 0642592
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/560/0/31/04-17-2018/77

4719

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620875240011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62048100002

BILLING STATEMENT

1014396208

Date : 04-17-2018

BC11/485.2/600/0642592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204810000-2

Customer Information----------

Name : LASPUNA,VILMA R

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	340442GS6	Pole No	:	0642592
Serial No	:	46531046	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11677
Period From	:	03-16-2018	Prev Rdg	:	11666
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

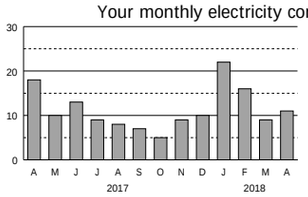
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 107.52
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.84
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.02
CURRENT BILL - APRIL 2018		15.85
TOTAL AMOUNT DUE		29.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 21, 2018 - 87.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.85		
Less : VAT	0.72		
Amount Net of VAT	15.13		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.30
Amount Due	14.65	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	15.37	TOTAL SALES	15.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/600/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPUNA,VILMA R
Meter Number : 340442GS6
Pole Number : 0642592
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/600/0/31/04-17-2018/77 4720

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 173323627843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17306100003

1014396990

Date : 04-17-2018

BC11/485.2/620/0642613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730610000-3

Customer Information----------

Name : CERNA,ASTERIA D.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	306541GS6	Pole No	:	0642613
Serial No	:	41923527	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11622
Period From	:	03-16-2018	Prev Rdg	:	11572
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

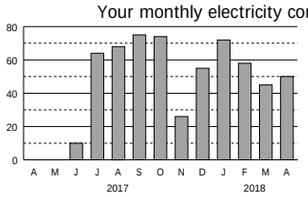
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.98
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.16
CURRENT BILL - APRIL 2018		381.00
TOTAL AMOUNT DUE		380.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.00		
Less : VAT	27.89		
Amount Net of VAT	353.11		
Less: BIR 2306	11.62		
BIR 2307	6.50	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	334.99	VAT Zero Rated Sales	0.00
Add : VAT	27.89	VAT Amount	27.89
TOTAL AMOUNT DUE	362.88	TOTAL SALES	381.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/620/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,ASTERIA D.

Meter Number : 306541GS6

Pole Number : 0642613

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/620/0/31/04-17-2018/77

4721

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 888388220322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399130

88827100004

Date : 04-17-2018

BC11/485.2/630/0651691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882710000-4

Customer Information----------

Name : GUBA,MA. CONCEPCION J

Premise Address: Z2-539 DUMLOG TALISAY
Billing Address: Z2-539 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	005432 EFS6	Pole No	:	0651691
Serial No	:	91968907	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3739
Period From	:	03-16-2018	Prev Rdg	:	3699
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

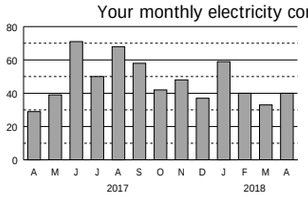
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.10
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.64
CURRENT BILL - APRIL 2018		260.51
TOTAL AMOUNT DUE		259.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.51		
Less : VAT	18.69		
Amount Net of VAT	241.82		
Less: BIR 2306	7.81		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	229.62	VAT Zero Rated Sales	0.00
Add : VAT	18.69	VAT Amount	18.69
TOTAL AMOUNT DUE	248.31	TOTAL SALES	260.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/630/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUBA,MA. CONCEPCION J
Meter Number : 005432 EFS6
Pole Number : 0651691
Billing Period : APRIL 2018

Premise Address: Z2-539 DUMLOG TALISAY
Billing Address: Z2-539 DUMLOG TALISAY

BC11/485.2/630/0/31/04-17-2018/77 4722

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532161287497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398161

53277100003

Date : 04-17-2018

BC11/485.2/780/0642543/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327710000-3

Customer Information----------
Name : BASCON,ELIZABETH C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	306293GS6	Pole No	:	0642543
Serial No	:	48614751	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17569
Period From	:	03-16-2018	Prev Rdg	:	17568
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

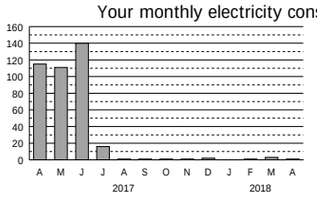
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		2.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 24, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/780/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCON,ELIZABETH C
Meter Number : 306293GS6
Pole Number : 0642543
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/780/0/31/04-17-2018/77

4723

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 004523056184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393394

00466100005

Date : 04-17-2018

BC11/485.2/800/0642515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046610000-5

Customer Information----------

Name : CANIZARES,MICHAEL

Premise Address: DUMLOG TALISAY 115299514 00007F
Billing Address: DUMLOG TALISAY 115299514 00007F

TIN :

Metering Information----------

Meter No	:	217162WS6	Pole No	:	0642515
Serial No	:	45123160	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	39665
Period From	:	03-16-2018	Prev Rdg	:	39613
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	60	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

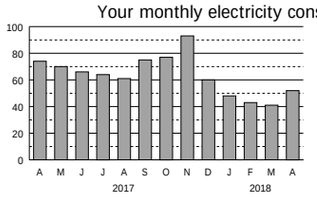
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 136.33
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.16
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.31
CURRENT BILL - APRIL 2018		461.31
TOTAL AMOUNT DUE		460.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.31		
Less : VAT	34.51		
Amount Net of VAT	426.80		
Less: BIR 2306	14.37		
BIR 2307	7.95	VATable Sales	395.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.80
Amount Due	404.48	VAT Zero Rated Sales	0.00
Add : VAT	34.51	VAT Amount	34.51
TOTAL AMOUNT DUE	438.99	TOTAL SALES	461.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/800/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIZARES,MICHAEL

Meter Number : 217162WS6

Pole Number : 0642515

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY 115299514 00007F
Billing Address: DUMLOG TALISAY 115299514 00007F

BC11/485.2/800/0/31/04-17-2018/77 4724

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250525697868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25057100007

1014392430

Date : 04-17-2018

BC11/485.2/820/0642522/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505710000-7

Customer Information----------

Name : CANIZARES,WILFREDO S

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	90250GA3	Pole No	:	0642522
Serial No	:	96798830	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35160
Period From	:	03-16-2018	Prev Rdg	:	34946
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	1110	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

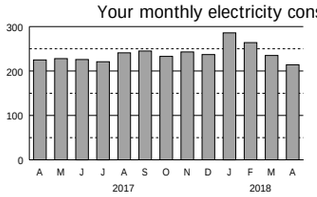
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,266.09
Transmission Charge	0.3929/kWh	84.08
System Loss Charge	0.9514/kWh	203.60
Sub-Total		1,553.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.19
Sub-Total		94.42
Government Charges		
Franchise Tax - Local		12.91
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		94.01
Transmission		9.11
System Loss		15.49
Distribution		74.08
Others		4.73
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		333.50
CURRENT BILL - APRIL 2018		2,599.01
TOTAL AMOUNT DUE		2,598.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 2,790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.01		
Less : VAT	199.04		
Amount Net of VAT	2,399.97		
Less: BIR 2306	82.97		
BIR 2307	45.59	VATable Sales	2,265.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.46
Amount Due	2,271.41	VAT Zero Rated Sales	0.00
Add : VAT	199.04	VAT Amount	199.04
TOTAL AMOUNT DUE	2,470.45	TOTAL SALES	2,599.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/820/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIZARES,WILFREDO S

Meter Number : 90250GA3

Pole Number : 0642522

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/820/0/31/04-17-2018/77 4725

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 671535224932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395519

67138100002

Date : 04-17-2018

BC11/485.2/830/0642536/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713810000-2

Customer Information----------

Name : BACUS,DARIO Y

Premise Address: ALDEN CMPD. DUMLOG TALISAY, CEBU
Billing Address: ALDEN CMPD. DUMLOG TALISAY, CEBU

TIN :

Metering Information----------

Meter No	:	162210WS6	Pole No	:	0642536
Serial No	:	48437837	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	42399
Period From	:	03-16-2018	Prev Rdg	:	42187
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	580	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

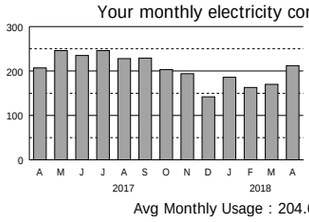
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.3929/kWh	83.29
System Loss Charge	0.9514/kWh	201.70
Sub-Total		1,539.25
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.54
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		12.79
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		93.14
Transmission		9.03
System Loss		15.35
Distribution		73.39
Others		4.69
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		330.43
CURRENT BILL - APRIL 2018		2,574.81
TOTAL AMOUNT DUE		2,574.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 2,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.81		
Less : VAT	197.21		
Amount Net of VAT	2,377.60		
Less: BIR 2306	82.17		
BIR 2307	45.17	VATable Sales	2,244.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.22
Amount Due	2,250.26	VAT Zero Rated Sales	0.00
Add : VAT	197.21	VAT Amount	197.21
TOTAL AMOUNT DUE	2,447.47	TOTAL SALES	2,574.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/830/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,DARIO Y

Meter Number : 162210WS6

Pole Number : 0642536

Billing Period : APRIL 2018

Premise Address: ALDEN CMPD. DUMLOG TALISAY, CEBU
Billing Address: ALDEN CMPD. DUMLOG TALISAY, CEBU

BC11/485.2/830/0/31/04-17-2018/77 4726

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401341992944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40186100000

BILLING STATEMENT

1014392747

Date : 04-17-2018

BC11/485.2/910/0642704/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018610000-0

Customer Information----------

Name : CANEDA,AGUSTINA P

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107590	Pole No	:	0642704
Serial No	:	129125700	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	921
Period From	:	03-16-2018	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	3242	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

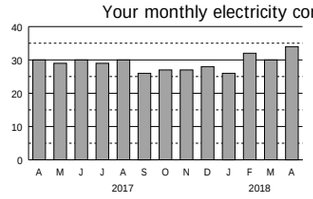
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.6834/kWh	23.24
System Loss Charge	0.9273/kWh	31.53
Sub-Total		255.92
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.93
Transmission		2.52
System Loss		2.45
Distribution		12.27
Others		0.76
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		54.64
CURRENT BILL - APRIL 2018		427.84
TOTAL AMOUNT DUE		426.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.84		
Less : VAT	33.19		
Amount Net of VAT	394.65		
Less: BIR 2306	13.83		
BIR 2307	7.51	VATable Sales	373.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.45
Amount Due	373.31	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	406.50	TOTAL SALES	427.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/910/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,AGUSTINA P
Meter Number : MTR1107590
Pole Number : 0642704
Billing Period : APRIL 2018

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

BC11/485.2/910/0/31/04-17-2018/77 4727

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 974304974435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397836

97497100004

Date : 04-17-2018

BC11/485.2/1230/0642774/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749710000-4

Customer Information----------

Name : BAS,TERESITA T

Premise Address: ZONE 4 BASCON ST DUMLOG TALISAY
Billing Address: ZONE 4 BASCON ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125562	Pole No	:	0642774
Serial No	:	84448801	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41263
Period From	:	03-16-2018	Prev Rdg	:	39899
No of Days	:	31	Diff Rdg	:	1364
Avg kWh/day	:	44.00	Registered	:	1364
Conn Load	:	53	Billed kWh	:	1364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

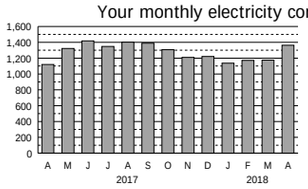
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,069.83
Transmission Charge	0.6834/kWh	932.16
System Loss Charge	0.9273/kWh	1,264.84
Sub-Total		10,266.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,387.82
Supply Charge	0.4118/kWh	561.70
Metering Charge	0.6989/kWh	953.30
	5.00/month	5.00
Sub-Total		3,907.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	160.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	440.98
Surcharge	0.02 of 14,895.00	297.90
Sub-Total		899.67
Government Charges		
Franchise Tax - Local		85.92
LFT Differential	0.0061/kWh	8.32
Value Added Tax		
Generation		599.22
Transmission		101.10
System Loss		97.95
Distribution		468.94
Others		66.35
NPC/PSALM Adjustment		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	212.92
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	264.34
NPC Stranded Debts	0.0265/kWh	36.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	249.61
Sub-Total		2,204.57
CURRENT BILL - APRIL 2018		17,278.89
TOTAL AMOUNT DUE		17,277.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 14,897.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,278.89		
Less : VAT	1,343.90		
Amount Net of VAT	15,934.99		
Less: BIR 2306	559.96		
BIR 2307	303.37	VATable Sales	15,074.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	860.67
Amount Due	15,071.66	VAT Zero Rated Sales	0.00
Add : VAT	1,343.90	VAT Amount	1,343.90
TOTAL AMOUNT DUE	16,415.56	TOTAL SALES	17,278.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1230/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAS,TERESITA T

Meter Number : MTR1125562

Pole Number : 0642774

Billing Period : APRIL 2018

Premise Address: ZONE 4 BASCON ST DUMLOG TALISAY
Billing Address: ZONE 4 BASCON ST DUMLOG TALISAY

BC11/485.2/1230/0/31/04-17-2018/77 4728

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050539967214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392360

05075624980

Date : 04-17-2018

BC11/485.2/1250/0642774/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507562498-0

Customer Information----------
Name : BELLEZA,JOJIT VILLAVER

Premise Address: ZONE 4
Billing Address: ZONE 4

TIN :

Metering Information----------

Meter No	:	MTR1073272	Pole No	:	0642774
Serial No	:	40042437	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3962
Period From	:	03-16-2018	Prev Rdg	:	3256
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	360	Billed kWh	:	706

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

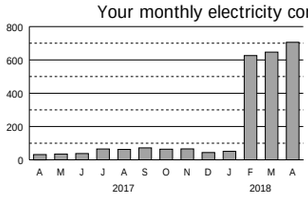
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,176.91
Transmission Charge	0.6834/kWh	482.48
System Loss Charge	0.9273/kWh	654.67
Sub-Total		5,314.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.10
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	228.25
Surcharge	0.02 of 7,773.50	155.47
Sub-Total		466.95
Government Charges		
Franchise Tax - Local		44.49
LFT Differential	0.0061/kWh	4.31
Value Added Tax		
Generation		310.15
Transmission		52.32
System Loss		50.69
Distribution		243.01
Others		34.50
NPC/PSALM Adjustment		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
NPC Stranded Debts	0.0265/kWh	18.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.20
Sub-Total		1,141.53
CURRENT BILL - APRIL 2018		8,947.61
TOTAL AMOUNT DUE		8,946.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 7,774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,947.61		
Less : VAT	696.02		
Amount Net of VAT	8,251.59		
Less: BIR 2306	290.02		
BIR 2307	157.10	VATable Sales	7,806.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.51
Amount Due	7,804.47	VAT Zero Rated Sales	0.00
Add : VAT	696.02	VAT Amount	696.02
TOTAL AMOUNT DUE	8,500.49	TOTAL SALES	8,947.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1250/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,JOJIT VILLAVER
Meter Number : MTR1073272
Pole Number : 0642774
Billing Period : APRIL 2018

Premise Address: ZONE 4
Billing Address: ZONE 4

BC11/485.2/1250/0/31/04-17-2018/77 4729

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 122160760045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396440

1222540349

Date : 04-17-2018

BC11/485.2/1555/1361375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222454034-9

Customer Information----------

Name : ABELLANA,JANETTE ALISOSO

Premise Address: BASCON STREET DUMLOG, TALISAY CITY
Billing Address: BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	004989 EFS6	Pole No	:	1361375
Serial No	:	94723992	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16683
Period From	:	03-16-2018	Prev Rdg	:	16229
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	780	Billed kWh	:	454

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

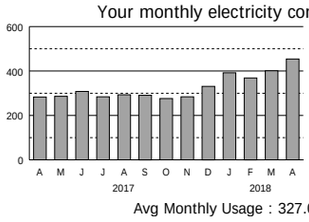
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 417.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,686.00
Transmission Charge	0.3929/kWh	178.38
System Loss Charge	0.9514/kWh	431.94
Sub-Total		3,296.32
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	146.78
Surcharge	0.02 of 4,583.00	91.66
Sub-Total		291.96
Government Charges		
Franchise Tax - Local		27.89
LFT Differential	0.0061/kWh	2.77
Value Added Tax		
Generation		199.45
Transmission		19.34
System Loss		32.85
Distribution		156.48
Others		21.10
NPC/PSALM Adjustment		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		718.43
CURRENT BILL - APRIL 2018		5,610.74
TOTAL AMOUNT DUE		5,193.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,610.74		
Less : VAT	432.66		
Amount Net of VAT	5,178.08		
Less: BIR 2306	180.27		
BIR 2307	98.46	VATable Sales	4,892.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.77
Amount Due	4,899.35	VAT Zero Rated Sales	0.00
Add : VAT	432.66	VAT Amount	432.66
TOTAL AMOUNT DUE	5,332.01	TOTAL SALES	5,610.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1555/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,JANETTE ALISOSO
Meter Number : 004989 EFS6
Pole Number : 1361375
Billing Period : APRIL 2018

Premise Address: BASCON STREET DUMLOG, TALISAY CITY
Billing Address: BASCON STREET DUMLOG, TALISAY CITY

BC11/485.2/1555/0/31/04-17-2018/77 4730

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138487523538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399620

13808100005

Date : 04-17-2018

BC11/485.2/1560/0642781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380810000-5

Customer Information----------

Name : DAQUE,MELCHORA V

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	133665WS6	Pole No	:	0642781
Serial No	:	72121189	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	62515
Period From	:	03-16-2018	Prev Rdg	:	62428
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	135	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

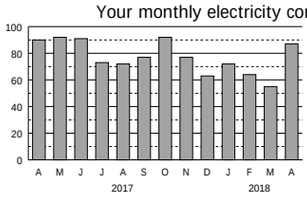
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 51.04
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 6.17
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.37
CURRENT BILL - APRIL 2018		961.93
TOTAL AMOUNT DUE		961.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.93		
Less : VAT	73.19		
Amount Net of VAT	888.74		
Less: BIR 2306	30.51		
BIR 2307	16.80	VATable Sales	834.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.18
Amount Due	841.43	VAT Zero Rated Sales	0.00
Add : VAT	73.19	VAT Amount	73.19
TOTAL AMOUNT DUE	914.62	TOTAL SALES	961.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1560/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAQUE,MELCHORA V

Meter Number : 133665WS6

Pole Number : 0642781

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

BC11/485.2/1560/0/31/04-17-2018/77 4731

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335487394959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400586

33540979656

Date : 04-17-2018

BC11/485.2/1610/1532566/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354097965-6

Customer Information----------

Name : SAJOR,GLEZILDA AMAC

Premise Address: ZONE 4 BASCON ST. DUMLOG

Billing Address: ZONE 4 BASCON ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	539757 GS6	Pole No	:	1532566
Serial No	:	65939036	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6196
Period From	:	03-16-2018	Prev Rdg	:	6065
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	346	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

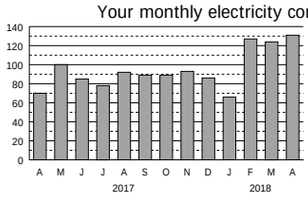
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Surcharge	0.02 of 899.50	17.99
Sub-Total		75.78
Government Charges		
Franchise Tax - Local		8.02
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		5.07
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		206.69
CURRENT BILL - APRIL 2018		1,613.45
TOTAL AMOUNT DUE		1,613.18

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.45		
Less : VAT	124.26		
Amount Net of VAT	1,489.19		
Less: BIR 2306	51.77		
BIR 2307	28.31	VATable Sales	1,406.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.43
Amount Due	1,409.11	VAT Zero Rated Sales	0.00
Add : VAT	124.26	VAT Amount	124.26
TOTAL AMOUNT DUE	1,533.37	TOTAL SALES	1,613.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1610/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAJOR,GLEZILDA AMAC

Meter Number : 539757 GS6

Pole Number : 1532566

Billing Period : APRIL 2018

Premise Address: ZONE 4 BASCON ST. DUMLOG
Billing Address: ZONE 4 BASCON ST. DUMLOG

BC11/485.2/1610/0/31/04-17-2018/77 4732

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 479626158280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398724

47957100002

Date : 04-17-2018

BC11/485.2/1620/0642795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795710000-2

Customer Information----------

Name : VALDEZ,ELVIRA G

Premise Address: ZONE 4 DUMLOG TALISAY
Billing Address: ZONE 4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	436320GS6	Pole No	:	0642795
Serial No	:	53315422	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18146
Period From	:	03-16-2018	Prev Rdg	:	18011
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	418	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

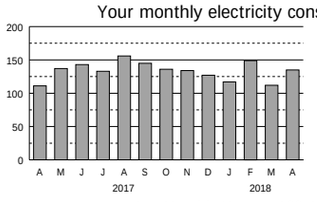
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		86.96
Government Charges		
Franchise Tax - Local		8.31
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		6.29
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		214.06
CURRENT BILL - APRIL 2018		1,672.47
TOTAL AMOUNT DUE		1,672.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.47		
Less : VAT	129.07		
Amount Net of VAT	1,543.40		
Less: BIR 2306	53.79		
BIR 2307	29.35	VATable Sales	1,458.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.99
Amount Due	1,460.26	VAT Zero Rated Sales	0.00
Add : VAT	129.07	VAT Amount	129.07
TOTAL AMOUNT DUE	1,589.33	TOTAL SALES	1,672.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1620/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDEZ,ELVIRA G
Meter Number : 436320GS6
Pole Number : 0642795
Billing Period : APRIL 2018

Premise Address: ZONE 4 DUMLOG TALISAY
Billing Address: ZONE 4 DUMLOG TALISAY

BC11/485.2/1620/0/31/04-17-2018/77 4733

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154070649580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15445100009

BILLING STATEMENT

1014393128

Date : 04-17-2018

BC11/485.2/1650/0642795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544510000-9

Customer Information----------
Name : GLOBA,GLICERIO R.

Premise Address: MANGA Talisay
Billing Address: MANGA Talisay

TIN :

Metering Information----------

Meter No	:	190550WS6	Pole No	:	0642795
Serial No	:	45758051	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10527
Period From	:	03-16-2018	Prev Rdg	:	10291
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	200	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

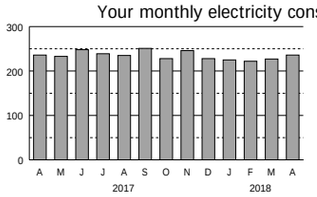
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,396.25
Transmission Charge	0.3929/kWh	92.72
System Loss Charge	0.9514/kWh	224.53
Sub-Total		1,713.50
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.30
Surcharge	0.02 of 2,753.00	55.06
Sub-Total		159.18
Government Charges		
Franchise Tax - Local		14.55
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		103.68
Transmission		10.06
System Loss		17.07
Distribution		81.63
Others		11.86
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		374.69
CURRENT BILL - APRIL 2018		2,927.63
TOTAL AMOUNT DUE		2,927.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 2,753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.63		
Less : VAT	226.09		
Amount Net of VAT	2,701.54		
Less: BIR 2306	94.21		
BIR 2307	51.38	VATable Sales	2,552.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.60
Amount Due	2,555.95	VAT Zero Rated Sales	0.00
Add : VAT	226.09	VAT Amount	226.09
TOTAL AMOUNT DUE	2,782.04	TOTAL SALES	2,927.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1650/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLOBA,GLICERIO R.
Meter Number : 190550WS6
Pole Number : 0642795
Billing Period : APRIL 2018

Premise Address: MANGA Talisay
Billing Address: MANGA Talisay

BC11/485.2/1650/0/31/04-17-2018/77 4734

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 212383164863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21277100000

BILLING STATEMENT

1014394653

Date : 04-17-2018

BC11/485.2/1660/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127710000-0

Customer Information----------

Name : ROSALES,FELICITAS L

Premise Address: BASCO ST DUMLOG
Billing Address: BASCO ST DUMLOG

TIN :

Metering Information----------

Meter No	:	380614GS6	Pole No	:	0642816
Serial No	:	2003132219	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6092
Period From	:	03-16-2018	Prev Rdg	:	6077
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

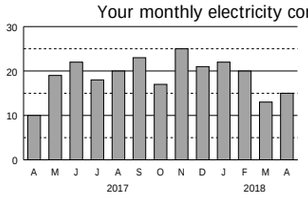
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 144.27
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.11
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.64
CURRENT BILL - APRIL 2018		22.19
TOTAL AMOUNT DUE		- 58.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.19		
Less : VAT	1.04		
Amount Net of VAT	21.15		
Less: BIR 2306	0.44		
BIR 2307	0.25	VATable Sales	12.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.60
Amount Due	20.46	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	21.50	TOTAL SALES	22.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1660/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,FELICITAS L
Meter Number : 380614GS6
Pole Number : 0642816
Billing Period : APRIL 2018

Premise Address: BASCO ST DUMLOG
Billing Address: BASCO ST DUMLOG

BC11/485.2/1660/0/31/04-17-2018/77

4735

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096006653988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400286

09634847140

Date : 04-17-2018

BC11/485.2/1680/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963484714-0

Customer Information----------
Name : ESTRERA,JENNEFER OBENARIO

Premise Address: 1192 BASCON ST. SITIO MANGGA DUMLOG
Billing Address: 1192 BASCON ST. SITIO MANGGA DUMLOG

TIN :

Metering Information----------

Meter No	:	503229 GS6	Pole No	:	0642816
Serial No	:	59104036	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3333
Period From	:	03-16-2018	Prev Rdg	:	3312
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

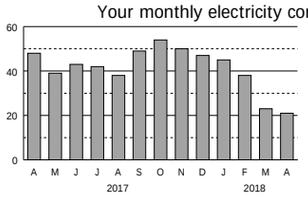
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.58
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.42
CURRENT BILL - APRIL 2018		102.36
TOTAL AMOUNT DUE		102.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.36		
Less : VAT	7.02		
Amount Net of VAT	95.34		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.40
Amount Due	90.76	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	97.78	TOTAL SALES	102.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1680/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,JENNEFER OBENARIO
Meter Number : 503229 GS6
Pole Number : 0642816
Billing Period : APRIL 2018

Premise Address: 1192 BASCON ST. SITIO MANGGA DUMLOG
Billing Address: 1192 BASCON ST. SITIO MANGGA DUMLOG

BC11/485.2/1680/0/31/04-17-2018/77 4736

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 906134219969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90645100000

BILLING STATEMENT

1014393647

Date : 04-17-2018

BC11/485.2/1700/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064510000-0

Customer Information----------

Name : SIMBAJON,GENE J.

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	532659 GS6	Pole No	:	0642816
Serial No	:	73372868	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5487
Period From	:	03-16-2018	Prev Rdg	:	5473
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

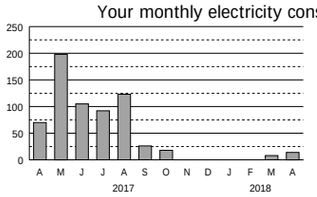
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 214.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.72
CURRENT BILL - APRIL 2018		18.25
TOTAL AMOUNT DUE		- 196.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 9, 2018 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.25		
Less : VAT	0.72		
Amount Net of VAT	17.53		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.00
Amount Due	17.05	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.77	TOTAL SALES	18.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1700/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMBAJON,GENE J.
Meter Number : 532659 GS6
Pole Number : 0642816
Billing Period : APRIL 2018

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

BC11/485.2/1700/0/31/04-17-2018/77

4737

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 840788991504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400456

84048100006

Date : 04-17-2018

BC11/485.2/1710/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404810000-6

Customer Information----------

Name : PARCON,JOEL C

Premise Address: SITIO MANGA DUMLOG TALISAY
Billing Address: SITIO MANGA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	186281DS6	Pole No	:	0642816
Serial No	:	11849288	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	76165
Period From	:	03-16-2018	Prev Rdg	:	76077
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

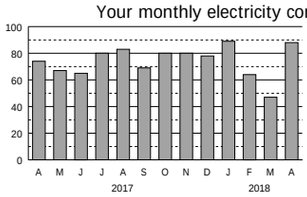
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 53.85
Government Charges		
Franchise Tax - Local		4.80
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 6.51
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		128.50
CURRENT BILL - APRIL 2018		970.37
TOTAL AMOUNT DUE		968.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.37		
Less : VAT	73.73		
Amount Net of VAT	896.64		
Less: BIR 2306	30.72		
BIR 2307	16.94	VATable Sales	841.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.77
Amount Due	848.98	VAT Zero Rated Sales	0.00
Add : VAT	73.73	VAT Amount	73.73
TOTAL AMOUNT DUE	922.71	TOTAL SALES	970.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1710/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARCON,JOEL C

Meter Number : 186281DS6

Pole Number : 0642816

Billing Period : APRIL 2018

Premise Address: SITIO MANGA DUMLOG TALISAY
Billing Address: SITIO MANGA DUMLOG TALISAY

BC11/485.2/1710/0/31/04-17-2018/77 4738

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 948038743510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401970

94875254453

Date : 04-17-2018

BC11/485.2/1725/0642830/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487525445-3

Customer Information----------

Name : LIMBAGA,AL DENNICE BUCAO

Premise Address: ZONE IV MANGA DUMLOG, TALISAY CITY
Billing Address: ZONE IV MANGA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	462886 GS6	Pole No	:	0642830
Serial No	:	63051499	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4297
Period From	:	03-16-2018	Prev Rdg	:	4267
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

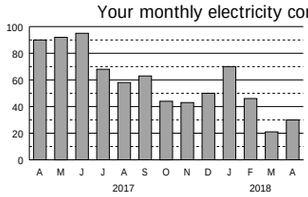
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.81
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.59
CURRENT BILL - APRIL 2018		145.32
TOTAL AMOUNT DUE		141.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.32		
Less : VAT	9.95		
Amount Net of VAT	135.37		
Less: BIR 2306	4.15		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.64
Amount Due	128.85	VAT Zero Rated Sales	0.00
Add : VAT	9.95	VAT Amount	9.95
TOTAL AMOUNT DUE	138.80	TOTAL SALES	145.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1725/0/32/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMBAGA,AL DENNICE BUCAO

Meter Number : 462886 GS6

Pole Number : 0642830

Billing Period : APRIL 2018

Premise Address: ZONE IV MANGA DUMLOG, TALISAY CITY
Billing Address: ZONE IV MANGA DUMLOG, TALISAY CITY

BC11/485.2/1725/0/32/04-17-2018/77 4739

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 806641530731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80626100004

BILLING STATEMENT

1014393721

Date : 04-17-2018

BC11/485.2/1730/0642830/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062610000-4

Customer Information----------

Name : CAUBA,SANTOS

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	186640DS6	Pole No	:	0642830
Serial No	:	10678859	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15539
Period From	:	03-16-2018	Prev Rdg	:	15478
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

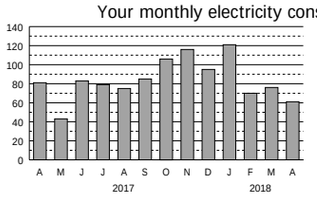
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.72
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.68
CURRENT BILL - APRIL 2018		600.35
TOTAL AMOUNT DUE		600.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 772.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.35		
Less : VAT	45.10		
Amount Net of VAT	555.25		
Less: BIR 2306	18.80		
BIR 2307	10.42	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.58
Amount Due	526.03	VAT Zero Rated Sales	0.00
Add : VAT	45.10	VAT Amount	45.10
TOTAL AMOUNT DUE	571.13	TOTAL SALES	600.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1730/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAUBA,SANTOS
Meter Number : 186640DS6
Pole Number : 0642830
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/1730/0/31/04-17-2018/77 4740

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 363133551910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36345100006

BILLING STATEMENT

1014394472

Date : 04-17-2018

BC11/485.2/1770/0642830/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634510000-6

Customer Information----------

Name : CABIGAS,MILAGROS C.

Premise Address: MANGGA Talisay
Billing Address: MANGGA Talisay

TIN :

Metering Information----------

Meter No	:	181517DS6	Pole No	:	0642830
Serial No	:	10947946	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	67372
Period From	:	03-16-2018	Prev Rdg	:	67327
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	350	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

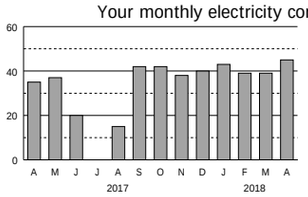
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.20
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.34
CURRENT BILL - APRIL 2018		343.18
TOTAL AMOUNT DUE		342.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.18		
Less : VAT	25.13		
Amount Net of VAT	318.05		
Less: BIR 2306	10.48		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.21
Amount Due	301.71	VAT Zero Rated Sales	0.00
Add : VAT	25.13	VAT Amount	25.13
TOTAL AMOUNT DUE	326.84	TOTAL SALES	343.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1770/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,MILAGROS C.
Meter Number : 181517DS6
Pole Number : 0642830
Billing Period : APRIL 2018

Premise Address: MANGGA Talisay
Billing Address: MANGGA Talisay

BC11/485.2/1770/0/31/04-17-2018/77 4741

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 408658104750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394331

40884100005

Date : 04-17-2018

BC11/485.2/1790/0642830/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088410000-5

Customer Information----------

Name : MANEJA,MARILOU

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089216	Pole No	:	0642830
Serial No	:	40009361	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3544
Period From	:	03-16-2018	Prev Rdg	:	3484
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	75	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

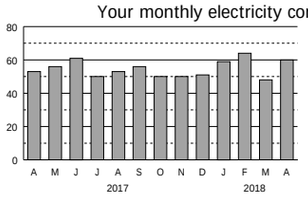
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 157.14
Government Charges		
Franchise Tax - Local		2.59
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.17
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.42
CURRENT BILL - APRIL 2018		531.59
TOTAL AMOUNT DUE		530.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.59		
Less : VAT	39.74		
Amount Net of VAT	491.85		
Less: BIR 2306	16.57		
BIR 2307	9.16	VATable Sales	455.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.68
Amount Due	466.12	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	505.86	TOTAL SALES	531.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1790/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANEJA,MARILOU
Meter Number : MTR1089216
Pole Number : 0642830
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/1790/0/31/04-17-2018/77 4742

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 251316153283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392558

25121713074

Date : 04-17-2018

BC11/485.2/1811/0642795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512171307-4

Customer Information----------

Name : JUSTINIANO,GUILLERMO

Premise Address: MANGGA BASCON STREET DUMLOG, TALISAY CITY

Billing Address: MANGGA BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2612 EIS6	Pole No	:	0642795
Serial No	:	83303707	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	696
Period From	:	03-16-2018	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

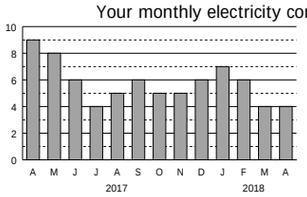
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.58
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 5.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 24, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.63		
Amount Net of VAT	8.61		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.32
Amount Due	8.22	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1811/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUSTINIANO,GUILLERMO

Meter Number : 2612 EIS6

Pole Number : 0642795

Billing Period : APRIL 2018

Premise Address: MANGGA BASCON STREET DUMLOG, TALISAY CITY

Billing Address: MANGGA BASCON STREET DUMLOG, TALISAY CITY

BC11/485.2/1811/0/31/04-17-2018/77 4743

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 278772567871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397235

27849662583

Date : 04-17-2018

BC11/485.2/1812/0642795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784966258-3

Customer Information----------
Name : YU,ANNABELLE OBINARIO

Premise Address: ZONE 4 DUMLOG, TALISAY CITY
Billing Address: ZONE 4 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025403	Pole No	:	0642795
Serial No	:	51859884	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2360
Period From	:	03-16-2018	Prev Rdg	:	2293
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

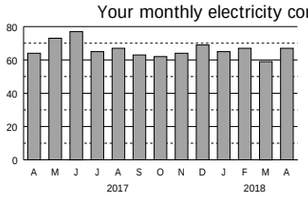
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 104.91
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.55
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.06
CURRENT BILL - APRIL 2018		670.31
TOTAL AMOUNT DUE		669.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.31		
Less : VAT	50.71		
Amount Net of VAT	619.60		
Less: BIR 2306	21.13		
BIR 2307	11.64	VATable Sales	578.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.35
Amount Due	586.83	VAT Zero Rated Sales	0.00
Add : VAT	50.71	VAT Amount	50.71
TOTAL AMOUNT DUE	637.54	TOTAL SALES	670.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1812/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,ANNABELLE OBINARIO
Meter Number : MTR1025403
Pole Number : 0642795
Billing Period : APRIL 2018

Premise Address: ZONE 4 DUMLOG, TALISAY CITY
Billing Address: ZONE 4 DUMLOG, TALISAY CITY

BC11/485.2/1812/0/31/04-17-2018/77 4744

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216625269820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21626100008

BILLING STATEMENT

1014395528

Date : 04-17-2018

BC11/485.2/1830/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162610000-8

Customer Information----------

Name : FERNANDEZ,NENA

Premise Address: DUMLOG-TALISAY
Billing Address: DUMLOG-TALISAY

TIN :

Metering Information----------

Meter No	:	186251DS6	Pole No	:	0642802
Serial No	:	13831941	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51971
Period From	:	03-16-2018	Prev Rdg	:	51873
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

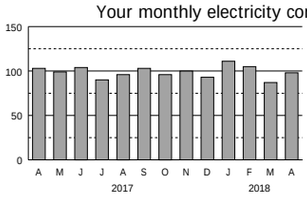
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Surcharge	0.02 of 931.00	18.62
Sub-Total		0.45
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 1.51
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		149.14
CURRENT BILL - APRIL 2018		1,146.54
TOTAL AMOUNT DUE		1,145.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 932.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.54		
Less : VAT	87.78		
Amount Net of VAT	1,058.76		
Less: BIR 2306	36.59		
BIR 2307	20.07	VATable Sales	997.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.36
Amount Due	1,002.10	VAT Zero Rated Sales	0.00
Add : VAT	87.78	VAT Amount	87.78
TOTAL AMOUNT DUE	1,089.88	TOTAL SALES	1,146.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1830/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,NENA
Meter Number : 186251DS6
Pole Number : 0642802
Billing Period : APRIL 2018

Premise Address: DUMLOG-TALISAY
Billing Address: DUMLOG-TALISAY

BC11/485.2/1830/0/31/04-17-2018/77 4745

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 319022182699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31965100006

BILLING STATEMENT

1014397227

Date : 04-17-2018

BC11/485.2/1840/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196510000-6

Customer Information----------

Name : CABIGAS,MARIO P.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	555739 GS6	Pole No	:	0642802
Serial No	:	25215968	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6140
Period From	:	03-16-2018	Prev Rdg	:	6018
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	300	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

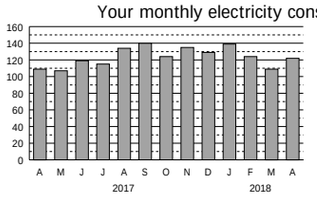
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		2.70
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		190.40
CURRENT BILL - APRIL 2018		1,484.09
TOTAL AMOUNT DUE		1,482.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.09		
Less : VAT	113.73		
Amount Net of VAT	1,370.36		
Less: BIR 2306	47.39		
BIR 2307	26.04	VATable Sales	1,293.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.67
Amount Due	1,296.93	VAT Zero Rated Sales	0.00
Add : VAT	113.73	VAT Amount	113.73
TOTAL AMOUNT DUE	1,410.66	TOTAL SALES	1,484.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1840/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,MARIO P.
Meter Number : 555739 GS6
Pole Number : 0642802
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/1840/0/31/04-17-2018/77 4746

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748995408051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74828100003

1014400990

Date : 04-17-2018

BC11/485.2/1850/0642795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482810000-3

Customer Information----------

Name : CABIGAS,MARIO P

Premise Address: SR. SAN ROQUE CHAPEL DUMLOG TALISAY
Billing Address: SR. SAN ROQUE CHAPEL DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125377	Pole No	:	0642795
Serial No	:	84434103	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2332
Period From	:	03-16-2018	Prev Rdg	:	2272
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	280	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

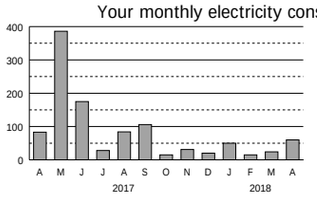
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.6834/kWh	41.00
System Loss Charge	0.9273/kWh	55.64
Sub-Total		451.62
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		26.47
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.37
Transmission		4.45
System Loss		4.30
Distribution		21.20
Others		1.34
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		95.93
CURRENT BILL - APRIL 2018		750.70
TOTAL AMOUNT DUE		749.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.70		
Less : VAT	58.11		
Amount Net of VAT	692.59		
Less: BIR 2306	24.21		
BIR 2307	13.18	VATable Sales	654.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.82
Amount Due	655.20	VAT Zero Rated Sales	0.00
Add : VAT	58.11	VAT Amount	58.11
TOTAL AMOUNT DUE	713.31	TOTAL SALES	750.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1850/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,MARIO P

Meter Number : MTR1125377

Pole Number : 0642795

Billing Period : APRIL 2018

Premise Address: SR. SAN ROQUE CHAPEL DUMLOG TALISAY
Billing Address: SR. SAN ROQUE CHAPEL DUMLOG TALISAY

BC11/485.2/1850/0/31/04-17-2018/77 4747

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 068507571220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395491

06836100005

Date : 04-17-2018

BC11/485.2/1870/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683610000-5

Customer Information----------

Name : CABIGAS,CELIZA A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	197994WS6	Pole No	:	0642802
Serial No	:	48730333	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8581
Period From	:	03-16-2018	Prev Rdg	:	8540
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

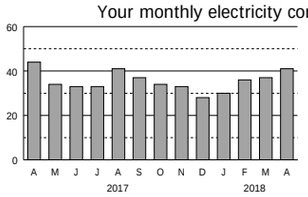
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.78
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.74
CURRENT BILL - APRIL 2018		312.99
TOTAL AMOUNT DUE		312.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.99		
Less : VAT	22.94		
Amount Net of VAT	290.05		
Less: BIR 2306	9.57		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.80
Amount Due	275.14	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	298.08	TOTAL SALES	312.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1870/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,CELIZA A
Meter Number : 197994WS6
Pole Number : 0642802
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/1870/0/31/04-17-2018/77 4748

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 705898766200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393130

70506100000

Date : 04-17-2018

BC11/485.2/1880/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050610000-0

Customer Information----------

Name : CABIGAS,EDUARDO P

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	340465GS6	Pole No	:	0642802
Serial No	:	47978513	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8430
Period From	:	03-16-2018	Prev Rdg	:	8372
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

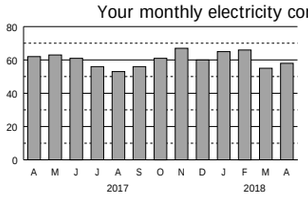
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.49
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.01
CURRENT BILL - APRIL 2018		506.21
TOTAL AMOUNT DUE		505.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.21		
Less : VAT	37.59		
Amount Net of VAT	468.62		
Less: BIR 2306	15.68		
BIR 2307	8.72	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	444.22	VAT Zero Rated Sales	0.00
Add : VAT	37.59	VAT Amount	37.59
TOTAL AMOUNT DUE	481.81	TOTAL SALES	506.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1880/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,EDUARDO P
Meter Number : 340465GS6
Pole Number : 0642802
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/1880/0/31/04-17-2018/77 4749

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 308422579171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30884100006

1014394504

Date : 04-17-2018

BC11/485.2/2030/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088410000-6

Customer Information----------

Name : SAMSON,VICENTA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	187059DS6	Pole No	:	0642816
Serial No	:	12313609	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43212
Period From	:	03-16-2018	Prev Rdg	:	43138
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	75	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

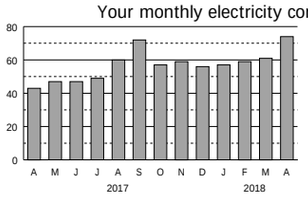
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 77.21
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 8.15
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		105.33
CURRENT BILL - APRIL 2018		782.13
TOTAL AMOUNT DUE		780.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.13		
Less : VAT	59.43		
Amount Net of VAT	722.70		
Less: BIR 2306	24.75		
BIR 2307	13.62	VATable Sales	676.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	684.33	VAT Zero Rated Sales	0.00
Add : VAT	59.43	VAT Amount	59.43
TOTAL AMOUNT DUE	743.76	TOTAL SALES	782.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2030/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMSON,VICENTA
Meter Number : 187059DS6
Pole Number : 0642816
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/2030/0/31/04-17-2018/77 4750

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800525271796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392157

80056100003

Date : 04-17-2018

BC11/485.2/2050/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005610000-3

Customer Information----------

Name : PEPITO,JANET M

Premise Address: ZONE 4, SITIO MANGA DUMLOG TALISAY
Billing Address: ZONE 4, SITIO MANGA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	411229GS6	Pole No	:	0642816
Serial No	:	2003218252	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8157
Period From	:	03-16-2018	Prev Rdg	:	8130
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

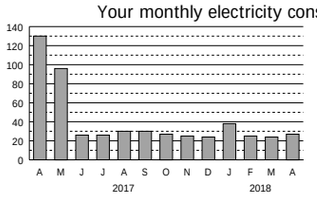
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 169.91
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.78
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.20
CURRENT BILL - APRIL 2018		133.59
TOTAL AMOUNT DUE		132.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.59		
Less : VAT	9.24		
Amount Net of VAT	124.35		
Less: BIR 2306	3.86		
BIR 2307	2.18	VATable Sales	108.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	118.31	VAT Zero Rated Sales	0.00
Add : VAT	9.24	VAT Amount	9.24
TOTAL AMOUNT DUE	127.55	TOTAL SALES	133.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2050/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,JANET M
Meter Number : 411229GS6
Pole Number : 0642816
Billing Period : APRIL 2018

Premise Address: ZONE 4, SITIO MANGA DUMLOG TALISAY
Billing Address: ZONE 4, SITIO MANGA DUMLOG TALISAY

BC11/485.2/2050/0/31/04-17-2018/77 4751

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024190749766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396619

02407100003

Date : 04-17-2018

BC11/485.2/2090/0633465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240710000-3

Customer Information----------

Name : PANINSORO,NISLIE S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	296166SS6	Pole No	:	0633465
Serial No	:	24066947	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23777
Period From	:	03-16-2018	Prev Rdg	:	23671
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1180	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
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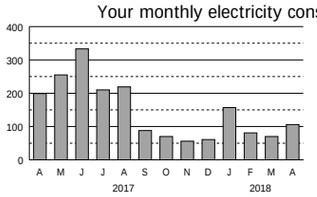
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Surcharge	0.02 of 692.50	13.85
Sub-Total		60.62
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		4.02
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.25
CURRENT BILL - APRIL 2018		1,305.79
TOTAL AMOUNT DUE		1,305.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 693.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.79		
Less : VAT	100.54		
Amount Net of VAT	1,205.25		
Less: BIR 2306	41.89		
BIR 2307	22.91	VATable Sales	1,138.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.71
Amount Due	1,140.45	VAT Zero Rated Sales	0.00
Add : VAT	100.54	VAT Amount	100.54
TOTAL AMOUNT DUE	1,240.99	TOTAL SALES	1,305.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2090/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANINSORO,NISLIE S

Meter Number : 296166SS6

Pole Number : 0633465

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/2090/0/31/04-17-2018/77

4752

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 191512894327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400780

19116277385

Date : 04-17-2018

BC11/485.2/2245/0633451/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911627738-5

Customer Information----------

Name : PATAYTAY,JEREMY JILL BACALSO

Premise Address: BASCON ST. DUMLOG, TALISAY CITY
Billing Address: BASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	462349 GS6	Pole No	:	0633451
Serial No	:	60410185	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14405
Period From	:	03-16-2018	Prev Rdg	:	14028
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	236	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

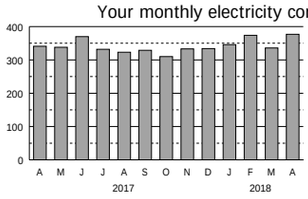
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,230.45
Transmission Charge	0.3929/kWh	148.12
System Loss Charge	0.9514/kWh	358.68
Sub-Total		2,737.25
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.88
Surcharge	0.02 of 4,081.50	81.63
Sub-Total		247.95
Government Charges		
Franchise Tax - Local		23.19
LFT Differential	0.0061/kWh	2.30
Value Added Tax		
Generation		165.63
Transmission		16.07
System Loss		27.26
Distribution		130.05
Others		18.19
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		597.38
CURRENT BILL - APRIL 2018		4,666.30
TOTAL AMOUNT DUE		4,665.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 4,082.00

Your monthly electricity consumption chart



Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,666.30		
Less : VAT	360.06		
Amount Net of VAT	4,306.24		
Less: BIR 2306	150.02		
BIR 2307	81.89	VATable Sales	4,068.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.32
Amount Due	4,074.33	VAT Zero Rated Sales	0.00
Add : VAT	360.06	VAT Amount	360.06
TOTAL AMOUNT DUE	4,434.39	TOTAL SALES	4,666.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2245/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATAYTAY,JEREMY JILL BACALSO

Meter Number : 462349 GS6

Pole Number : 0633451

Billing Period : APRIL 2018

Premise Address: BASCON ST. DUMLOG, TALISAY CITY
Billing Address: BASCON ST. DUMLOG, TALISAY CITY

BC11/485.2/2245/0/31/04-17-2018/77

4753

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 260510883189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393873

26046100009

Date : 04-17-2018

BC11/485.2/2320/0642872/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604610000-9

Customer Information----------

Name : PARDILLO,GILMA J

Premise Address: E. BASCON ST. DUMLOG TALISAY
Billing Address: E. BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	132863WS6	Pole No	:	0642872
Serial No	:	57618641	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12691
Period From	:	03-16-2018	Prev Rdg	:	12670
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

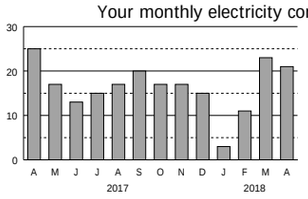
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.58
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.42
CURRENT BILL - APRIL 2018		102.36
TOTAL AMOUNT DUE		93.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 15, 2018 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.36		
Less : VAT	7.02		
Amount Net of VAT	95.34		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.40
Amount Due	90.76	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	97.78	TOTAL SALES	102.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2320/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,GILMA J
Meter Number : 132863WS6
Pole Number : 0642872
Billing Period : APRIL 2018

Premise Address: E. BASCON ST. DUMLOG TALISAY
Billing Address: E. BASCON ST. DUMLOG TALISAY

BC11/485.2/2320/0/31/04-17-2018/77 4754

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 627004254061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62722443629

BILLING STATEMENT

1014397689

Date : 04-17-2018

BC11/485.2/2430/0651523/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272244362-9

Customer Information----------

Name : BASALO,GEMMA BACUS

Premise Address: M6 BASCON ST. ZONE 4
Billing Address: M6 BASCON ST. ZONE 4

TIN :

Metering Information----------

Meter No	:	MTR1125326	Pole No	:	0651523
Serial No	:	84434083	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1069
Period From	:	03-16-2018	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	920	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

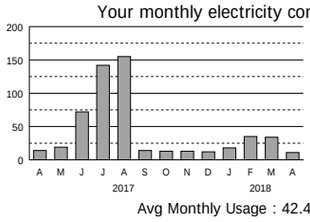
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.6834/kWh	7.52
System Loss Charge	0.9273/kWh	10.20
Sub-Total		82.80
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.29
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		4.85
Government Charges		
Franchise Tax - Local		0.71
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.83
Transmission		0.82
System Loss		0.79
Distribution		4.38
Others		0.25
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		18.11
CURRENT BILL - APRIL 2018		142.24
TOTAL AMOUNT DUE		142.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 417.45

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.24		
Less : VAT	11.15		
Amount Net of VAT	131.09		
Less: BIR 2306	4.66		
BIR 2307	2.50	VATable Sales	124.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.96
Amount Due	123.93	VAT Zero Rated Sales	0.00
Add : VAT	11.15	VAT Amount	11.15
TOTAL AMOUNT DUE	135.08	TOTAL SALES	142.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2430/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,GEMMA BACUS
Meter Number : MTR1125326
Pole Number : 0651523
Billing Period : APRIL 2018

Premise Address: M6 BASCON ST. ZONE 4
Billing Address: M6 BASCON ST. ZONE 4

BC11/485.2/2430/0/31/04-17-2018/77 4755

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 678911548363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397020

67879138054

Date : 04-17-2018

BC11/485.2/2440/0651523/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787913805-4

Customer Information----------

Name : BASALO,GEMMA BACUS

Premise Address: M5 BASCON ST. ZONE 4
Billing Address: M5 BASCON ST. ZONE 4

TIN :

Metering Information----------

Meter No	:	502661 GS6	Pole No	:	0651523
Serial No	:	71753745	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10668
Period From	:	03-16-2018	Prev Rdg	:	10383
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	720	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

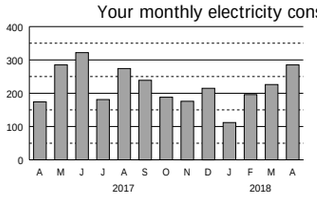
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,686.15
Transmission Charge	0.3929/kWh	111.98
System Loss Charge	0.9514/kWh	271.15
Sub-Total		2,069.28
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.14
Sub-Total		125.73
Government Charges		
Franchise Tax - Local		17.19
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		125.20
Transmission		12.15
System Loss		20.61
Distribution		98.46
Others		6.30
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		443.95
CURRENT BILL - APRIL 2018		3,459.43
TOTAL AMOUNT DUE		3,459.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,682.96

Your monthly electricity consumption chart



Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.43		
Less : VAT	264.88		
Amount Net of VAT	3,194.55		
Less: BIR 2306	110.38		
BIR 2307	60.69	VATable Sales	3,015.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.07
Amount Due	3,023.48	VAT Zero Rated Sales	0.00
Add : VAT	264.88	VAT Amount	264.88
TOTAL AMOUNT DUE	3,288.36	TOTAL SALES	3,459.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2440/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,GEMMA BACUS
Meter Number : 502661 GS6
Pole Number : 0651523
Billing Period : APRIL 2018

Premise Address: M5 BASCON ST. ZONE 4
Billing Address: M5 BASCON ST. ZONE 4

BC11/485.2/2440/0/31/04-17-2018/77 4756

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 737416076395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398983

73728100006

Date : 04-17-2018

BC11/485.2/2450/0642872/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372810000-6

Customer Information----------

Name : RAMIREZ,CECILIO JR. A

Premise Address: ZONE 4 1220 E. BASCON ST. DUMLOG TALISAY
Billing Address: ZONE 4 1220 E. BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108370	Pole No	:	0642872
Serial No	:	129122681	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3121
Period From	:	03-16-2018	Prev Rdg	:	3105
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	278	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

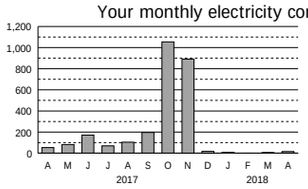
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.6834/kWh	10.93
System Loss Charge	0.9273/kWh	14.84
Sub-Total		120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.88
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		7.05
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.01
Transmission		1.19
System Loss		1.14
Distribution		6.09
Others		0.36
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		26.02
CURRENT BILL - APRIL 2018		204.28
TOTAL AMOUNT DUE		204.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 78.19

Your monthly electricity consumption chart



Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.28		
Less : VAT	15.91		
Amount Net of VAT	188.37		
Less: BIR 2306	6.64		
BIR 2307	3.59	VATable Sales	178.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.11
Amount Due	178.14	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	194.05	TOTAL SALES	204.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2450/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,CECILIO JR. A
Meter Number : MTR1108370
Pole Number : 0642872
Billing Period : APRIL 2018

Premise Address: ZONE 4 1220 E. BASCON ST. DUMLOG TALISAY
Billing Address: ZONE 4 1220 E. BASCON ST. DUMLOG TALISAY

BC11/485.2/2450/0/31/04-17-2018/77 4757

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 706913167941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393339

70636571138

Date : 04-17-2018

BC11/485.2/2460/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063657113-8

Customer Information----------
Name : OVENARIO,MARICEL BOQUIRON
Premise Address: ZONE 3 DUMLOG
Billing Address: ZONE 3 DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1059463	Pole No	:	0642893
Serial No	:	125290885	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11
Period From	:	03-17-2018	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

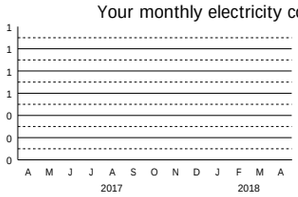
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 284.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Debit Adjustments		253.67
TOTAL AMOUNT DUE		- 25.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 1, 2018 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2460/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OVENARIO,MARICEL BOQUIRON
Meter Number : MTR1059463
Pole Number : 0642893
Billing Period : APRIL 2018

Premise Address: ZONE 3 DUMLOG
Billing Address: ZONE 3 DUMLOG

BC11/485.2/2460/0/31/04-17-2018/77 4758

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 362443988376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394308

36211634088

Date : 04-17-2018

BC11/485.2/2461/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621163408-8

Customer Information----------

Name : PO,JACKY IAN RICO

Premise Address: M3 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Billing Address: M3 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012191	Pole No	:	0642893
Serial No	:	121757085	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13412
Period From	:	03-17-2018	Prev Rdg	:	13038
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	372	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

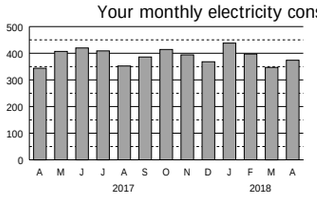
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,212.70
Transmission Charge	0.6834/kWh	255.59
System Loss Charge	0.9273/kWh	346.81
Sub-Total		2,815.10
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	120.91
Sub-Total		165.00
Government Charges		
Franchise Tax - Local		23.11
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		164.30
Transmission		27.72
System Loss		26.87
Distribution		129.01
Others		8.34
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		594.63
CURRENT BILL - APRIL 2018		4,649.85
TOTAL AMOUNT DUE		4,649.85

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 4,321.17

Your monthly electricity consumption chart



Avg Monthly Usage : 388.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,649.85		
Less : VAT	359.08		
Amount Net of VAT	4,290.77		
Less: BIR 2306	149.63		
BIR 2307	81.61	VATable Sales	4,055.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.55
Amount Due	4,059.53	VAT Zero Rated Sales	0.00
Add : VAT	359.08	VAT Amount	359.08
TOTAL AMOUNT DUE	4,418.61	TOTAL SALES	4,649.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2461/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,JACKY IAN RICO

Meter Number : MTR1012191

Pole Number : 0642893

Billing Period : APRIL 2018

Premise Address: M3 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY
Billing Address: M3 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

BC11/485.2/2461/0/31/04-17-2018/77 4759

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 125048584145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12518780114

1014396964

Date : 04-17-2018

BC11/485.2/2462/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251878011-4

Customer Information----------

Name : PO,JACKY IAN RICO

Premise Address: M1 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Billing Address: M1 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060545	Pole No	:	0642893
Serial No	:	125292688	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-17-2018	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	372	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

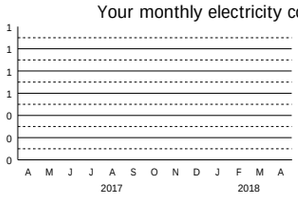
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 225.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Debit Adjustments		189.65
TOTAL AMOUNT DUE		- 30.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 1, 2018 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2462/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,JACKY IAN RICO

Meter Number : MTR1060545

Pole Number : 0642893

Billing Period : APRIL 2018

Premise Address: M1 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Billing Address: M1 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

BC11/485.2/2462/0/31/04-17-2018/77 4760

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 020751845109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396056

02097790402

Date : 04-17-2018

BC11/485.2/2463/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209779040-2

Customer Information----------

Name : PO,JACKY IAN RICO

Premise Address: M6 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Billing Address: M6 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012250	Pole No	:	0642893
Serial No	:	121759634	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5593
Period From	:	03-17-2018	Prev Rdg	:	5501
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	372	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

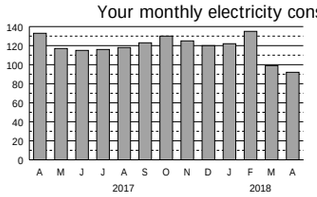
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.6834/kWh	62.87
System Loss Charge	0.9273/kWh	85.31
Sub-Total		692.48
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	29.74
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		64.72
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		40.40
Transmission		6.82
System Loss		6.60
Distribution		32.19
Others		4.97
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		149.79
CURRENT BILL - APRIL 2018		1,175.24
TOTAL AMOUNT DUE		1,175.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,206.34

Your monthly electricity consumption chart



Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.24		
Less : VAT	91.68		
Amount Net of VAT	1,083.56		
Less: BIR 2306	38.18		
BIR 2307	20.64	VATable Sales	1,025.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.11
Amount Due	1,024.74	VAT Zero Rated Sales	0.00
Add : VAT	91.68	VAT Amount	91.68
TOTAL AMOUNT DUE	1,116.42	TOTAL SALES	1,175.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2463/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,JACKY IAN RICO
Meter Number : MTR1012250
Pole Number : 0642893
Billing Period : APRIL 2018

Premise Address: M6 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY
Billing Address: M6 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

BC11/485.2/2463/0/31/04-17-2018/77 4761

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625367912367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397342

62536130263

Date : 04-17-2018

BC11/485.2/2464/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253613026-3

Customer Information----------

Name : PO,JACKY IAN RICO

Premise Address: M5 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Billing Address: M5 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012190	Pole No	:	0642893
Serial No	:	121759684	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	62854
Period From	:	03-17-2018	Prev Rdg	:	61478
No of Days	:	30	Diff Rdg	:	1376
Avg kWh/day	:	45.87	Registered	:	1376
Conn Load	:	372	Billed kWh	:	1376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

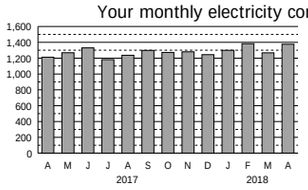
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,140.83
Transmission Charge	0.6834/kWh	940.36
System Loss Charge	0.9273/kWh	1,275.96
Sub-Total		10,357.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,408.83
Supply Charge	0.4118/kWh	566.64
Metering Charge	0.6989/kWh	961.69
	5.00/month	5.00
Sub-Total		3,942.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	161.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	444.86
Sub-Total		607.07
Government Charges		
Franchise Tax - Local		84.96
LFT Differential	0.0061/kWh	8.39
Value Added Tax		
Generation		604.50
Transmission		101.98
System Loss		98.82
Distribution		473.06
Others		30.67
NPC/PSALM Adjustment		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	214.80
Environmental Charge	0.0025/kWh	3.44
NPC Stranded Contract Costs	0.1938/kWh	266.67
NPC Stranded Debts	0.0265/kWh	36.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	251.81
Sub-Total		2,185.99
CURRENT BILL - APRIL 2018		17,092.37
TOTAL AMOUNT DUE		17,091.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 15,373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,092.37		
Less : VAT	1,319.46		
Amount Net of VAT	15,772.91		
Less: BIR 2306	549.79		
BIR 2307	299.99	VATable Sales	14,906.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	866.53
Amount Due	14,923.13	VAT Zero Rated Sales	0.00
Add : VAT	1,319.46	VAT Amount	1,319.46
TOTAL AMOUNT DUE	16,242.59	TOTAL SALES	17,092.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2464/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,JACKY IAN RICO

Meter Number : MTR1012190

Pole Number : 0642893

Billing Period : APRIL 2018

Premise Address: M5 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY
Billing Address: M5 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

BC11/485.2/2464/0/31/04-17-2018/77 4762

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 304214319681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393448

30439255016

Date : 04-17-2018

BC11/485.2/2466/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043925501-6

Customer Information----------

Name : PO,JACKY IAN RICO

Premise Address: M4 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Billing Address: M4 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060543	Pole No	:	0642893
Serial No	:	125294440	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1525
Period From	:	03-17-2018	Prev Rdg	:	1488
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	372	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

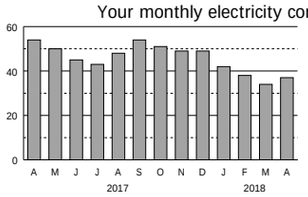
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.6834/kWh	25.29
System Loss Charge	0.9273/kWh	34.31
Sub-Total		278.50
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.35
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		16.32
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.26
Transmission		2.74
System Loss		2.67
Distribution		13.30
Others		0.83
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		59.40
CURRENT BILL - APRIL 2018		465.09
TOTAL AMOUNT DUE		464.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 418.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.09		
Less : VAT	36.08		
Amount Net of VAT	429.01		
Less: BIR 2306	15.03		
BIR 2307	8.16	VATable Sales	405.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.32
Amount Due	405.82	VAT Zero Rated Sales	0.00
Add : VAT	36.08	VAT Amount	36.08
TOTAL AMOUNT DUE	441.90	TOTAL SALES	465.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2466/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,JACKY IAN RICO

Meter Number : MTR1060543

Pole Number : 0642893

Billing Period : APRIL 2018

Premise Address: M4 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY
Billing Address: M4 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

BC11/485.2/2466/0/31/04-17-2018/77 4763

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771317964247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395630

77190612026

Date : 04-17-2018

BC11/485.2/2505/0651621/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719061202-6

Customer Information----------

Name : LARIOSA,FRANCIA BASALO

Premise Address: DUMLOG

Billing Address: DUMLOG

TIN : 153-543-165-000

Metering Information----------

Meter No	:	558156 GS6	Pole No	:	0651621
Serial No	:	25853049	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16732
Period From	:	03-16-2018	Prev Rdg	:	16545
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

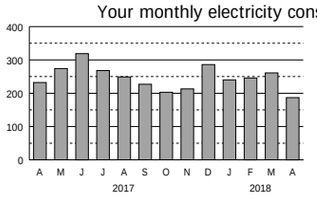
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		11.29
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		4.14
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		291.50
CURRENT BILL - APRIL 2018		2,271.79
TOTAL AMOUNT DUE		2,233.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.79		
Less : VAT	173.99		
Amount Net of VAT	2,097.80		
Less: BIR 2306	72.48		
BIR 2307	39.85	VATable Sales	1,980.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.51
Amount Due	1,985.47	VAT Zero Rated Sales	0.00
Add : VAT	173.99	VAT Amount	173.99
TOTAL AMOUNT DUE	2,159.46	TOTAL SALES	2,271.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2505/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,FRANCIA BASALO

Meter Number : 558156 GS6

Pole Number : 0651621

Billing Period : APRIL 2018

Premise Address: DUMLOG
Billing Address: DUMLOG

BC11/485.2/2505/0/31/04-17-2018/77 4764

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 807362728496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394074

80765100005

Date : 04-17-2018

BC11/485.2/2530/0651803/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076510000-5

Customer Information----------

Name : ABELLANA,NELSON A.

Premise Address: NR BRIDGE DUMLOG TALISAY
Billing Address: NR BRIDGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007646 EFS6	Pole No	:	0651803
Serial No	:	121427699	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24451
Period From	:	03-16-2018	Prev Rdg	:	24223
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	200	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

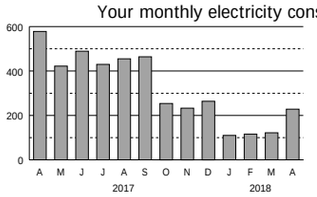
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.71
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		13.76
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		5.04
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		355.29
CURRENT BILL - APRIL 2018		2,768.68
TOTAL AMOUNT DUE		2,768.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,451.13

Your monthly electricity consumption chart



Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.68		
Less : VAT	212.02		
Amount Net of VAT	2,556.66		
Less: BIR 2306	88.33		
BIR 2307	48.57	VATable Sales	2,413.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.27
Amount Due	2,419.76	VAT Zero Rated Sales	0.00
Add : VAT	212.02	VAT Amount	212.02
TOTAL AMOUNT DUE	2,631.78	TOTAL SALES	2,768.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2530/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,NELSON A.
Meter Number : 007646 EFS6
Pole Number : 0651803
Billing Period : APRIL 2018

Premise Address: NR BRIDGE DUMLOG TALISAY
Billing Address: NR BRIDGE DUMLOG TALISAY

BC11/485.2/2530/0/31/04-17-2018/77 4765

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 953782990307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392960

95355772088

Date : 04-17-2018

BC11/485.2/2531/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535577208-8

Customer Information----------

Name : ABELLANA,LILETH BASALO

Premise Address: M6 ZONE 4 DUMLOG, TALISAY CITY
Billing Address: M6 ZONE 4 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161942	Pole No	:	0642893
Serial No	:	133481137	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	78118
Period From	:	03-17-2018	Prev Rdg	:	74515
No of Days	:	30	Diff Rdg	:	3603
Avg kWh/day	:	120.10	Registered	:	3603
Conn Load	:	3490	Billed kWh	:	3603

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

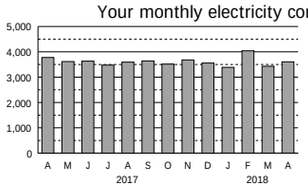
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	21,316.43
Transmission Charge	0.6834/kWh	2,462.29
System Loss Charge	0.9273/kWh	3,341.06
Sub-Total		27,119.78
Distribution Charges		
Distribution Charge	1.7506/kWh	6,307.41
Supply Charge	0.4118/kWh	1,483.72
Metering Charge	0.6989/kWh	2,518.14
	5.00/month	5.00
Sub-Total		10,314.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	424.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.66
NPC/PSALM Adjustment	0.3233/kWh	1,164.85
Surcharge	0.02 of 41,655.50	833.11
Sub-Total		2,422.69
Government Charges		
Franchise Tax - Local		227.18
LFT Differential	0.0061/kWh	21.98
Value Added Tax		
Generation		1,582.87
Transmission		267.04
System Loss		258.75
Distribution		1,237.71
Others		180.84
NPC/PSALM Adjustment		27.31
Universal Charge		
Missionary Electrification	0.1561/kWh	562.43
Environmental Charge	0.0025/kWh	9.01
NPC Stranded Contract Costs	0.1938/kWh	698.26
NPC Stranded Debts	0.0265/kWh	95.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	659.35
Sub-Total		5,828.21
CURRENT BILL - APRIL 2018		45,684.95
TOTAL AMOUNT DUE		45,684.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 41,655.39

Your monthly electricity consumption chart



Avg Monthly Usage : 3,611.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,684.95		
Less : VAT	3,554.52		
Amount Net of VAT	42,130.43		
Less: BIR 2306	1,481.06		
BIR 2307	802.12	VATable Sales	39,856.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,273.69
Amount Due	39,847.25	VAT Zero Rated Sales	0.00
Add : VAT	3,554.52	VAT Amount	3,554.52
TOTAL AMOUNT DUE	43,401.77	TOTAL SALES	45,684.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2531/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,LILETH BASALO

Meter Number : MTR1161942

Pole Number : 0642893

Billing Period : APRIL 2018

Premise Address: M6 ZONE 4 DUMLOG, TALISAY CITY
Billing Address: M6 ZONE 4 DUMLOG, TALISAY CITY

BC11/485.2/2531/0/31/04-17-2018/77 4766

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 143361418273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14345611413

1014400637

Date : 04-17-2018

BC11/485.2/2532/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434561141-3

Customer Information----------

Name : ABELLANA,LILETH BASALO

Premise Address: M2 ZONE 4 DUMLOG, TALISAY CITY
Billing Address: M2 ZONE 4 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125356	Pole No	:	0642893
Serial No	:	84447184	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	274
Period From	:	03-17-2018	Prev Rdg	:	264
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	3490	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

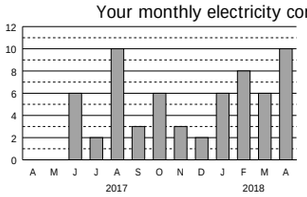
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 8,213.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.6834/kWh	6.83
System Loss Charge	0.9273/kWh	9.27
Sub-Total		75.26
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.18
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		4.41
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		4.39
Transmission		0.75
System Loss		0.72
Distribution		4.03
Others		0.23
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		16.54
CURRENT BILL - APRIL 2018		129.83
TOTAL AMOUNT DUE		- 8,083.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 4,106.76

Your monthly electricity consumption chart



Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.83		
Less : VAT	10.20		
Amount Net of VAT	119.63		
Less: BIR 2306	4.25		
BIR 2307	2.28	VATable Sales	113.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.34
Amount Due	113.10	VAT Zero Rated Sales	0.00
Add : VAT	10.20	VAT Amount	10.20
TOTAL AMOUNT DUE	123.30	TOTAL SALES	129.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2532/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,LILETH BASALO

Meter Number : MTR1125356

Pole Number : 0642893

Billing Period : APRIL 2018

Premise Address: M2 ZONE 4 DUMLOG, TALISAY CITY
Billing Address: M2 ZONE 4 DUMLOG, TALISAY CITY

BC11/485.2/2532/0/31/04-17-2018/77 4767

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531475201170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53130530354

BILLING STATEMENT

1014398036

Date : 04-17-2018

BC11/485.2/2534/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313053035-4

Customer Information----------

Name : ABELLANA,LILETH BASALO

Premise Address: M5 ZONE 4 DUMLOG, TALISAY CITY
Billing Address: M5 ZONE 4 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125328	Pole No	:	0642893
Serial No	:	84454864	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8481
Period From	:	03-17-2018	Prev Rdg	:	8303
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	340	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

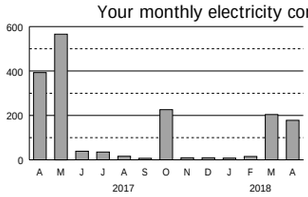
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.6834/kWh	121.65
System Loss Charge	0.9273/kWh	165.06
Sub-Total		1,339.81
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		102.80
Government Charges		
Franchise Tax - Local		11.15
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.19
Transmission		13.19
System Loss		12.79
Distribution		61.72
Others		6.90
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		286.40
CURRENT BILL - APRIL 2018		2,243.32
TOTAL AMOUNT DUE		2,243.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,213.35

Your monthly electricity consumption chart



Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.32		
Less : VAT	174.14		
Amount Net of VAT	2,069.18		
Less: BIR 2306	72.56		
BIR 2307	39.38	VATable Sales	1,956.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.26
Amount Due	1,957.24	VAT Zero Rated Sales	0.00
Add : VAT	174.14	VAT Amount	174.14
TOTAL AMOUNT DUE	2,131.38	TOTAL SALES	2,243.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2534/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,LILETH BASALO
Meter Number : MTR1125328
Pole Number : 0642893
Billing Period : APRIL 2018

Premise Address: M5 ZONE 4 DUMLOG, TALISAY CITY
Billing Address: M5 ZONE 4 DUMLOG, TALISAY CITY

BC11/485.2/2534/0/31/04-17-2018/77 4768

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 960821704526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96056124512

BILLING STATEMENT

1014394752

Date : 04-17-2018

BC11/485.2/2536/0651831/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605612451-2

Customer Information----------

Name : ABELLANA,LUCILLE BASALO

Premise Address: M4 ZONE 6 DUMLOG, TALISAY CITY
Billing Address: M4 ZONE 6 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009700 EFS6	Pole No	:	0651831
Serial No	:	121436308	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8775
Period From	:	03-17-2018	Prev Rdg	:	8609
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	222	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

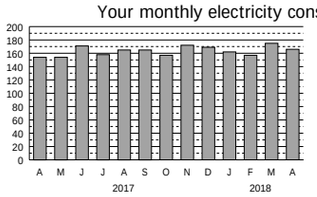
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.3929/kWh	65.22
System Loss Charge	0.9514/kWh	157.93
Sub-Total		1,205.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.67
Surcharge	0.02 of 2,078.00	41.56
Sub-Total		114.80
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		72.93
Transmission		7.08
System Loss		12.01
Distribution		57.60
Others		8.69
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		264.12
CURRENT BILL - APRIL 2018		2,064.16
TOTAL AMOUNT DUE		2,062.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 2,080.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.16		
Less : VAT	159.57		
Amount Net of VAT	1,904.59		
Less: BIR 2306	66.50		
BIR 2307	36.23	VATable Sales	1,800.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,801.86	VAT Zero Rated Sales	0.00
Add : VAT	159.57	VAT Amount	159.57
TOTAL AMOUNT DUE	1,961.43	TOTAL SALES	2,064.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2536/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,LUCILLE BASALO
Meter Number : 009700 EFS6
Pole Number : 0651831
Billing Period : APRIL 2018

Premise Address: M4 ZONE 6 DUMLOG, TALISAY CITY
Billing Address: M4 ZONE 6 DUMLOG, TALISAY CITY

BC11/485.2/2536/0/31/04-17-2018/77 4769

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 293963080765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400316

29307960335

Date : 04-17-2018

BC11/485.2/2536/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930796033-5

Customer Information----------

Name : ABELLANA,LILETH BASALO

Premise Address: M3 ZONE 4 DUMLOG, TALISAY CITY
Billing Address: M3 ZONE 4 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572773 GS6	Pole No	:	0642893
Serial No	:	220522664	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51485
Period From	:	03-17-2018	Prev Rdg	:	50649
No of Days	:	30	Diff Rdg	:	836
Avg kWh/day	:	27.87	Registered	:	836
Conn Load	:	3490	Billed kWh	:	836

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

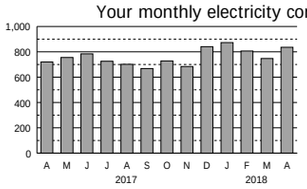
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,946.03
Transmission Charge	0.6834/kWh	571.32
System Loss Charge	0.9273/kWh	775.22
Sub-Total		6,292.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	98.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	270.28
Sub-Total		368.83
Government Charges		
Franchise Tax - Local		51.63
LFT Differential	0.0061/kWh	5.10
Value Added Tax		
Generation		367.27
Transmission		61.96
System Loss		60.02
Distribution		287.64
Others		18.63
NPC/PSALM Adjustment		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
NPC Stranded Debts	0.0265/kWh	22.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	152.99
Sub-Total		1,328.34
CURRENT BILL - APRIL 2018		10,386.78
TOTAL AMOUNT DUE		10,386.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 9,283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 759.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,386.78		
Less : VAT	801.86		
Amount Net of VAT	9,584.92		
Less: BIR 2306	334.11		
BIR 2307	182.30	VATable Sales	9,058.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	526.48
Amount Due	9,068.51	VAT Zero Rated Sales	0.00
Add : VAT	801.86	VAT Amount	801.86
TOTAL AMOUNT DUE	9,870.37	TOTAL SALES	10,386.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2536/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,LILETH BASALO
Meter Number : 572773 GS6
Pole Number : 0642893
Billing Period : APRIL 2018

Premise Address: M3 ZONE 4 DUMLOG, TALISAY CITY
Billing Address: M3 ZONE 4 DUMLOG, TALISAY CITY

BC11/485.2/2536/0/31/04-17-2018/77 4770

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570982927674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57046100004

1014396375

Date : 04-17-2018

BC11/485.2/2650/0651523/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704610000-4

Customer Information----------

Name : HERNANI,ROMULO JR. C

Premise Address: ZONE 4 DUMLOG TALISAY

Billing Address: ZONE 4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	341443GS6	Pole No	:	0651523
Serial No	:	44661355	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	87860
Period From	:	03-16-2018	Prev Rdg	:	86856
No of Days	:	31	Diff Rdg	:	1004
Avg kWh/day	:	32.39	Registered	:	1004
Conn Load	:	300	Billed kWh	:	1004

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

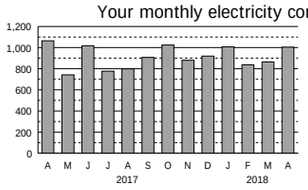
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,939.97
Transmission Charge	0.3929/kWh	394.47
System Loss Charge	0.9514/kWh	955.21
Sub-Total		7,289.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,757.60
Supply Charge	0.4118/kWh	413.45
Metering Charge	0.6989/kWh	701.70
	5.00/month	5.00
Sub-Total		2,877.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	118.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	324.59
Sub-Total		442.94
Government Charges		
Franchise Tax - Local		60.48
LFT Differential	0.0061/kWh	6.12
Value Added Tax		
Generation		441.08
Transmission		42.78
System Loss		72.63
Distribution		345.33
Others		22.19
NPC/PSALM Adjustment		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	156.73
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.58
NPC Stranded Debts	0.0265/kWh	26.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.73
Sub-Total		1,562.38
CURRENT BILL - APRIL 2018		12,172.72
TOTAL AMOUNT DUE		12,172.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 10,242.00

Your monthly electricity consumption chart



Avg Monthly Usage : 910.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,172.72		
Less : VAT	931.62		
Amount Net of VAT	11,241.10		
Less: BIR 2306	388.17		
BIR 2307	213.54	VATable Sales	10,610.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	630.76
Amount Due	10,639.39	VAT Zero Rated Sales	0.00
Add : VAT	931.62	VAT Amount	931.62
TOTAL AMOUNT DUE	11,571.01	TOTAL SALES	12,172.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2650/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,ROMULO JR. C

Meter Number : 341443GS6

Pole Number : 0651523

Billing Period : APRIL 2018

Premise Address: ZONE 4 DUMLOG TALISAY
Billing Address: ZONE 4 DUMLOG TALISAY

BC11/485.2/2650/0/31/04-17-2018/77 4771

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 943693930711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94397100002

BILLING STATEMENT

1014401795

Date : 04-17-2018

BC11/485.2/2660/0651530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439710000-2

Customer Information----------

Name : CAMPO,JAIME W

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	320587GS6	Pole No	:	0651530
Serial No	:	49521049	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	48724
Period From	:	03-16-2018	Prev Rdg	:	48298
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	380	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

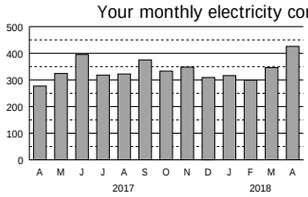
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,520.34
Transmission Charge	0.3929/kWh	167.38
System Loss Charge	0.9514/kWh	405.30
Sub-Total		3,093.02
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	137.73
Surcharge	0.02 of 4,174.50	83.49
Sub-Total		271.44
Government Charges		
Franchise Tax - Local		26.15
LFT Differential	0.0061/kWh	2.60
Value Added Tax		
Generation		187.15
Transmission		18.16
System Loss		30.81
Distribution		146.87
Others		19.50
NPC/PSALM Adjustment		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		673.84
CURRENT BILL - APRIL 2018		5,262.22
TOTAL AMOUNT DUE		5,261.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 4,175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 337.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,262.22		
Less : VAT	405.72		
Amount Net of VAT	4,856.50		
Less: BIR 2306	169.06		
BIR 2307	92.34	VATable Sales	4,588.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.12
Amount Due	4,595.10	VAT Zero Rated Sales	0.00
Add : VAT	405.72	VAT Amount	405.72
TOTAL AMOUNT DUE	5,000.82	TOTAL SALES	5,262.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2660/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPO,JAIME W
Meter Number : 320587GS6
Pole Number : 0651530
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/2660/0/31/04-17-2018/77 4772

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 663224705296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394049

66307100009

Date : 04-17-2018

BC11/485.2/2690/0651551/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630710000-9

Customer Information----------

Name : ACIBO,NOE B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	71635GA3	Pole No	:	0651551
Serial No	:	95770079	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34892
Period From	:	03-16-2018	Prev Rdg	:	34570
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	700	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

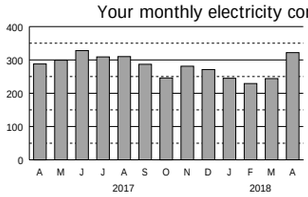
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,905.05
Transmission Charge	0.3929/kWh	126.51
System Loss Charge	0.9514/kWh	306.35
Sub-Total		2,337.91
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.10
Surcharge	0.02 of 2,955.50	59.11
Sub-Total		201.17
Government Charges		
Franchise Tax - Local		19.75
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		141.45
Transmission		13.71
System Loss		23.30
Distribution		111.16
Others		14.25
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		508.96
CURRENT BILL - APRIL 2018		3,974.38
TOTAL AMOUNT DUE		3,973.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 2,956.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,974.38		
Less : VAT	306.31		
Amount Net of VAT	3,668.07		
Less: BIR 2306	127.64		
BIR 2307	69.74	VATable Sales	3,465.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.65
Amount Due	3,470.69	VAT Zero Rated Sales	0.00
Add : VAT	306.31	VAT Amount	306.31
TOTAL AMOUNT DUE	3,777.00	TOTAL SALES	3,974.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2690/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACIBO,NOE B
Meter Number : 71635GA3
Pole Number : 0651551
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/2690/0/31/04-17-2018/77 4773

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461300200510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394773

46148100004

Date : 04-17-2018

BC11/485.2/2730/0651544/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614810000-4

Customer Information----------

Name : RABAYA,JOCELYN T

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	120803SS6	Pole No	:	0651544
Serial No	:	93984213	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	93487
Period From	:	03-16-2018	Prev Rdg	:	92624
No of Days	:	31	Diff Rdg	:	863
Avg kWh/day	:	27.84	Registered	:	863
Conn Load	:	150	Billed kWh	:	863

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

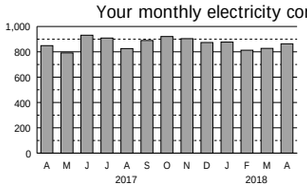
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,105.77
Transmission Charge	0.3929/kWh	339.07
System Loss Charge	0.9514/kWh	821.06
Sub-Total		6,265.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	101.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	279.01
Surcharge	0.02 of 10,011.00	200.22
Sub-Total		580.97
Government Charges		
Franchise Tax - Local		53.13
LFT Differential	0.0061/kWh	5.26
Value Added Tax		
Generation		379.13
Transmission		36.77
System Loss		62.41
Distribution		296.92
Others		43.24
NPC/PSALM Adjustment		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
NPC Stranded Debts	0.0265/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.93
Sub-Total		1,368.33
CURRENT BILL - APRIL 2018		10,689.50
TOTAL AMOUNT DUE		10,689.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 10,011.00

Your monthly electricity consumption chart



Avg Monthly Usage : 867.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,689.50		
Less : VAT	825.01		
Amount Net of VAT	9,864.49		
Less: BIR 2306	343.76		
BIR 2307	187.59	VATable Sales	9,321.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	543.32
Amount Due	9,333.14	VAT Zero Rated Sales	0.00
Add : VAT	825.01	VAT Amount	825.01
TOTAL AMOUNT DUE	10,158.15	TOTAL SALES	10,689.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2730/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABAYA,JOCELYN T
Meter Number : 120803SS6
Pole Number : 0651544
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/2730/0/31/04-17-2018/77 4774

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 970447859504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396917

97006526558

Date : 04-17-2018

BC11/485.2/2790/0651572/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700652655-8

Customer Information----------

Name : CANDIA,FAMILO LASTIMOSA

Premise Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY

Billing Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	545536 GS6	Pole No	:	0651572
Serial No	:	92497193	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9142
Period From	:	03-16-2018	Prev Rdg	:	9028
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

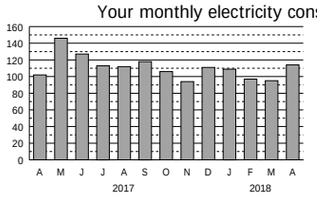
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		72.13
Government Charges		
Franchise Tax - Local		7.02
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		5.16
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		180.71
CURRENT BILL - APRIL 2018		1,411.74
TOTAL AMOUNT DUE		1,411.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 1,092.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.74		
Less : VAT	108.94		
Amount Net of VAT	1,302.80		
Less: BIR 2306	45.40		
BIR 2307	24.78	VATable Sales	1,231.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.77
Amount Due	1,232.62	VAT Zero Rated Sales	0.00
Add : VAT	108.94	VAT Amount	108.94
TOTAL AMOUNT DUE	1,341.56	TOTAL SALES	1,411.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2790/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIA,FAMILO LASTIMOSA

Meter Number : 545536 GS6

Pole Number : 0651572

Billing Period : APRIL 2018

Premise Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY
Billing Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY

BC11/485.2/2790/0/31/04-17-2018/77 4775

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 238459330241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23808100004

BILLING STATEMENT

1014400330

Date : 04-17-2018

BC11/485.2/2840/0651586/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380810000-4

Customer Information----------

Name : YARES,LUCILA Q

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	368985GS6	Pole No	:	0651586
Serial No	:	02106126	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	52914
Period From	:	03-16-2018	Prev Rdg	:	52733
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	600	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

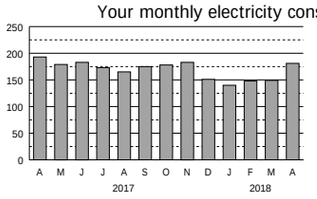
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.3929/kWh	71.11
System Loss Charge	0.9514/kWh	172.20
Sub-Total		1,314.16
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.52
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		10.93
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		79.52
Transmission		7.71
System Loss		13.09
Distribution		62.75
Others		4.00
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		282.18
CURRENT BILL - APRIL 2018		2,199.09
TOTAL AMOUNT DUE		2,198.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,771.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.09		
Less : VAT	168.44		
Amount Net of VAT	2,030.65		
Less: BIR 2306	70.19		
BIR 2307	38.58	VATable Sales	1,916.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.74
Amount Due	1,921.88	VAT Zero Rated Sales	0.00
Add : VAT	168.44	VAT Amount	168.44
TOTAL AMOUNT DUE	2,090.32	TOTAL SALES	2,199.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2840/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YARES,LUCILA Q
Meter Number : 368985GS6
Pole Number : 0651586
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/2840/0/31/04-17-2018/77 4776

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 750295592800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392220

75067100000

Date : 04-17-2018

BC11/485.2/2930/0651593/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506710000-0

Customer Information----------

Name : BELINO,CANDIA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101471	Pole No	:	0651593
Serial No	:	40050505	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4370
Period From	:	03-16-2018	Prev Rdg	:	4235
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

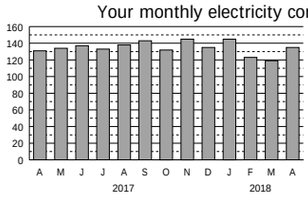
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		87.86
Government Charges		
Franchise Tax - Local		8.32
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		6.40
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		214.18
CURRENT BILL - APRIL 2018		1,673.49
TOTAL AMOUNT DUE		1,672.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 1,416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.49		
Less : VAT	129.18		
Amount Net of VAT	1,544.31		
Less: BIR 2306	53.84		
BIR 2307	29.37	VATable Sales	1,459.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.00
Amount Due	1,461.10	VAT Zero Rated Sales	0.00
Add : VAT	129.18	VAT Amount	129.18
TOTAL AMOUNT DUE	1,590.28	TOTAL SALES	1,673.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2930/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELINO,CANDIA
Meter Number : MTR1101471
Pole Number : 0651593
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/2930/0/31/04-17-2018/77 4777

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 223713846624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397294

22345100006

Date : 04-17-2018

BC11/485.2/2970/0651635/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234510000-6

Customer Information----------

Name : TABAY,SELVINA V.

Premise Address: DUMLOG Talisay
Billing Address: DUMLOG Talisay

TIN :

Metering Information----------

Meter No	:	MTR1057255	Pole No	:	0651635
Serial No	:	121756395	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2679
Period From	:	03-16-2018	Prev Rdg	:	2645
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	50	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

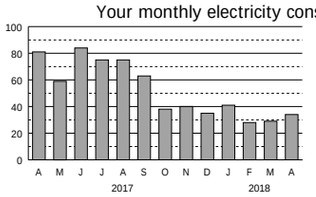
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.42
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.32
CURRENT BILL - APRIL 2018		221.88
TOTAL AMOUNT DUE		217.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.88		
Less : VAT	15.94		
Amount Net of VAT	205.94		
Less: BIR 2306	6.65		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.38
Amount Due	195.55	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	211.49	TOTAL SALES	221.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2970/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAY,SELVINA V.
Meter Number : MTR1057255
Pole Number : 0651635
Billing Period : APRIL 2018

Premise Address: DUMLOG Talisay
Billing Address: DUMLOG Talisay

BC11/485.2/2970/0/31/04-17-2018/77 4778

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 094037939167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400078

09416100007

Date : 04-17-2018

BC11/485.2/3010/0651635/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941610000-7

Customer Information----------

Name : JAVA,JESUS S

Premise Address: RAMA DUMLOG TALISAY
Billing Address: RAMA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	506078 GS6	Pole No	:	0651635
Serial No	:	96205610	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3963
Period From	:	03-16-2018	Prev Rdg	:	3936
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

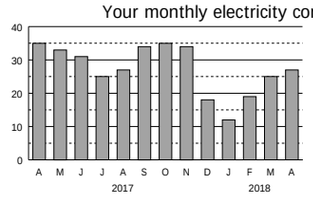
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.06
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.90
CURRENT BILL - APRIL 2018		131.03
TOTAL AMOUNT DUE		82.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 9, 2018 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.03		
Less : VAT	8.96		
Amount Net of VAT	122.07		
Less: BIR 2306	3.74		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	116.19	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	125.15	TOTAL SALES	131.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3010/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVA,JESUS S

Meter Number : 506078 GS6

Pole Number : 0651635

Billing Period : APRIL 2018

Premise Address: RAMA DUMLOG TALISAY
Billing Address: RAMA DUMLOG TALISAY

BC11/485.2/3010/0/31/04-17-2018/77 4779

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 042024697229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400214

04258100009

Date : 04-17-2018

BC11/485.2/3220/0651614/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425810000-9

Customer Information----------

Name : SKOTDAL,FLORITA A TM

Premise Address: RAMA ST DUMLOG TALISAY
Billing Address: RAMA ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058487	Pole No	:	0651614
Serial No	:	121573505	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9967
Period From	:	03-16-2018	Prev Rdg	:	9427
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	60	Billed kWh	:	540

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

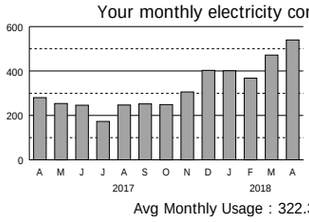
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,194.80
Transmission Charge	0.3929/kWh	212.17
System Loss Charge	0.9514/kWh	513.76
Sub-Total		3,920.73
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	174.58
Surcharge	0.02 of 5,692.00	113.84
Sub-Total		352.08
Government Charges		
Franchise Tax - Local		33.19
LFT Differential	0.0061/kWh	3.29
Value Added Tax		
Generation		237.23
Transmission		23.01
System Loss		39.06
Distribution		186.01
Others		25.68
NPC/PSALM Adjustment		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.82
Sub-Total		854.98
CURRENT BILL - APRIL 2018		6,677.89
TOTAL AMOUNT DUE		6,677.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 5,693.00

Your monthly electricity consumption chart



Avg Monthly Usage : 322.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,677.89		
Less : VAT	515.08		
Amount Net of VAT	6,162.81		
Less: BIR 2306	214.62		
BIR 2307	117.19	VATable Sales	5,822.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.90
Amount Due	5,831.00	VAT Zero Rated Sales	0.00
Add : VAT	515.08	VAT Amount	515.08
TOTAL AMOUNT DUE	6,346.08	TOTAL SALES	6,677.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3220/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SKOTDAL,FLORITA A TM
Meter Number : MTR1058487
Pole Number : 0651614
Billing Period : APRIL 2018

Premise Address: RAMA ST DUMLOG TALISAY
Billing Address: RAMA ST DUMLOG TALISAY

BC11/485.2/3220/0/31/04-17-2018/77 4780

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 869997217886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86937100005

BILLING STATEMENT

1014395819

Date : 04-17-2018

BC11/485.2/3230/0651754/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693710000-5

Customer Information----------

Name : DAGANDAN,TITO D

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	255040GS6	Pole No	:	0651754
Serial No	:	46114632	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51716
Period From	:	03-16-2018	Prev Rdg	:	51595
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

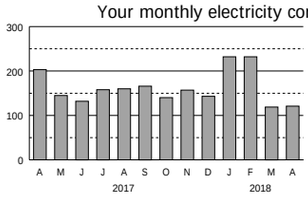
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		82.90
Government Charges		
Franchise Tax - Local		7.48
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		6.24
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		192.58
CURRENT BILL - APRIL 2018		1,505.23
TOTAL AMOUNT DUE		1,505.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,476.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.23		
Less : VAT	116.37		
Amount Net of VAT	1,388.86		
Less: BIR 2306	48.49		
BIR 2307	26.42	VATable Sales	1,312.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.21
Amount Due	1,313.95	VAT Zero Rated Sales	0.00
Add : VAT	116.37	VAT Amount	116.37
TOTAL AMOUNT DUE	1,430.32	TOTAL SALES	1,505.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3230/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGANDAN,TITO D
Meter Number : 255040GS6
Pole Number : 0651754
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/3230/0/31/04-17-2018/77 4781

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 438865600047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400274

43808100002

Date : 04-17-2018

BC11/485.2/3240/0651740/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380810000-2

Customer Information----------

Name : PILARES,GLADYS E

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009775	Pole No	:	0651740
Serial No	:	83347789	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29485
Period From	:	03-16-2018	Prev Rdg	:	28758
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	640	Billed kWh	:	727

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

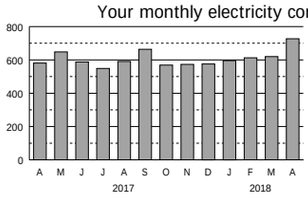
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,301.15
Transmission Charge	0.6834/kWh	496.83
System Loss Charge	0.9273/kWh	674.15
Sub-Total		5,472.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	85.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	235.04
Sub-Total		320.74
Government Charges		
Franchise Tax - Local		44.90
LFT Differential	0.0061/kWh	4.43
Value Added Tax		
Generation		319.40
Transmission		53.88
System Loss		52.22
Distribution		250.22
Others		16.20
NPC/PSALM Adjustment		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
NPC Stranded Debts	0.0265/kWh	19.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.04
Sub-Total		1,155.27
CURRENT BILL - APRIL 2018		9,033.31
TOTAL AMOUNT DUE		9,032.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 7,686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 607.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,033.31		
Less : VAT	697.43		
Amount Net of VAT	8,335.88		
Less: BIR 2306	290.61		
BIR 2307	158.55	VATable Sales	7,878.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	457.84
Amount Due	7,886.72	VAT Zero Rated Sales	0.00
Add : VAT	697.43	VAT Amount	697.43
TOTAL AMOUNT DUE	8,584.15	TOTAL SALES	9,033.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3240/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILARES,GLADYS E

Meter Number : MTR1009775

Pole Number : 0651740

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/3240/0/31/04-17-2018/77

4782

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 718945140962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395567

71808100003

Date : 04-17-2018

BC11/485.2/3270/0651845/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180810000-3

Customer Information----------

Name : LLANOS,DIONISIO M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107610	Pole No	:	0651845
Serial No	:	129125297	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	533
Period From	:	03-17-2018	Prev Rdg	:	513
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	300	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

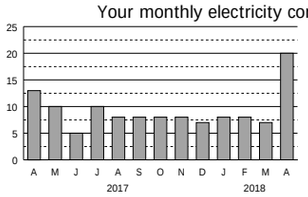
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.19
CURRENT BILL - APRIL 2018		23.66
TOTAL AMOUNT DUE		- 76.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 26, 2017 - 82.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.66		
Less : VAT	0.76		
Amount Net of VAT	22.90		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.43
Amount Due	22.36	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.12	TOTAL SALES	23.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3270/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANOS,DIONISIO M
Meter Number : MTR1107610
Pole Number : 0651845
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/3270/0/31/04-17-2018/77 4783

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 052758835024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05248100009

BILLING STATEMENT

1014392816

Date : 04-17-2018

BC11/485.2/3280/0651775/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524810000-9

Customer Information----------
Name : GUTUAL,GIL

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007602 EFS6	Pole No	:	0651775
Serial No	:	121427667	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2438
Period From	:	03-16-2018	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

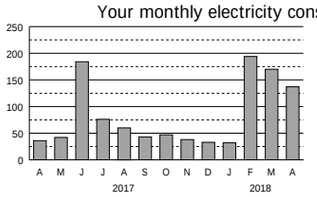
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		101.81
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		8.02
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		218.95
CURRENT BILL - APRIL 2018		1,712.46
TOTAL AMOUNT DUE		1,711.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.46		
Less : VAT	132.63		
Amount Net of VAT	1,579.83		
Less: BIR 2306	55.27		
BIR 2307	30.06	VATable Sales	1,493.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.32
Amount Due	1,494.50	VAT Zero Rated Sales	0.00
Add : VAT	132.63	VAT Amount	132.63
TOTAL AMOUNT DUE	1,627.13	TOTAL SALES	1,712.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3280/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTUAL,GIL
Meter Number : 007602 EFS6
Pole Number : 0651775
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/3280/0/31/04-17-2018/77

4784

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 313167479452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395614

31325100001

Date : 04-17-2018

BC11/485.2/3300/0651754/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132510000-1

Customer Information----------

Name : NUNEZ,ELI -TM

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125324	Pole No	:	0651754
Serial No	:	84453820	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6237
Period From	:	03-16-2018	Prev Rdg	:	5994
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	680	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

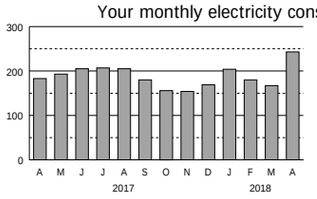
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 15.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,437.66
Transmission Charge	0.6834/kWh	166.07
System Loss Charge	0.9273/kWh	225.33
Sub-Total		1,829.06
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.56
Sub-Total		107.20
Government Charges		
Franchise Tax - Local		15.03
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		106.74
Transmission		18.01
System Loss		17.44
Distribution		84.04
Others		5.42
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		386.54
CURRENT BILL - APRIL 2018		3,023.10
TOTAL AMOUNT DUE		3,008.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.10		
Less : VAT	233.49		
Amount Net of VAT	2,789.61		
Less: BIR 2306	97.30		
BIR 2307	53.06	VATable Sales	2,636.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.05
Amount Due	2,639.25	VAT Zero Rated Sales	0.00
Add : VAT	233.49	VAT Amount	233.49
TOTAL AMOUNT DUE	2,872.74	TOTAL SALES	3,023.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3300/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,ELI -TM

Meter Number : MTR1125324

Pole Number : 0651754

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

BC11/485.2/3300/0/31/04-17-2018/77

4785

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 354571481356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393062

35425100001

Date : 04-17-2018

BC11/485.2/3310/0651754/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542510000-1

Customer Information----------

Name : CANEDA,NARCISA O

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048979	Pole No	:	0651754
Serial No	:	125283797	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6194
Period From	:	03-16-2018	Prev Rdg	:	6025
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	797	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

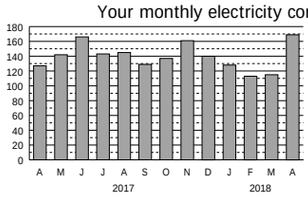
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		103.74
Government Charges		
Franchise Tax - Local		10.37
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		7.26
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		267.20
CURRENT BILL - APRIL 2018		2,086.53
TOTAL AMOUNT DUE		2,085.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 1,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.53		
Less : VAT	160.84		
Amount Net of VAT	1,925.69		
Less: BIR 2306	67.00		
BIR 2307	36.61	VATable Sales	1,819.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.36
Amount Due	1,822.08	VAT Zero Rated Sales	0.00
Add : VAT	160.84	VAT Amount	160.84
TOTAL AMOUNT DUE	1,982.92	TOTAL SALES	2,086.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3310/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,NARCISA O

Meter Number : MTR1048979

Pole Number : 0651754

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/3310/0/31/04-17-2018/77

4786

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 959908498404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394423

95938100005

Date : 04-17-2018

BC11/485.2/3330/0651761/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593810000-5

Customer Information----------

Name : BAS,LEONARDO C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	293368SS6	Pole No	:	0651761
Serial No	:	33215000	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10442
Period From	:	03-16-2018	Prev Rdg	:	10342
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

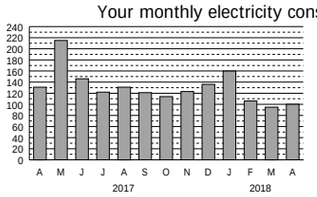
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		3.40
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 1.19
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		152.55
CURRENT BILL - APRIL 2018		1,173.14
TOTAL AMOUNT DUE		1,172.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 1,097.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.14		
Less : VAT	89.93		
Amount Net of VAT	1,083.21		
Less: BIR 2306	37.46		
BIR 2307	20.54	VATable Sales	1,020.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.62
Amount Due	1,025.21	VAT Zero Rated Sales	0.00
Add : VAT	89.93	VAT Amount	89.93
TOTAL AMOUNT DUE	1,115.14	TOTAL SALES	1,173.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3330/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAS,LEONARDO C

Meter Number : 293368SS6

Pole Number : 0651761

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/3330/0/31/04-17-2018/77

4787

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692121136783

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014399442

69297100005

Date : 04-17-2018

BC11/485.2/3350/0651775/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929710000-5

Customer Information----------

Name : PALIN,VISITACION D

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007640 EFS6	Pole No	:	0651775
Serial No	:	121428756	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5557
Period From	:	03-16-2018	Prev Rdg	:	5390
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	110	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

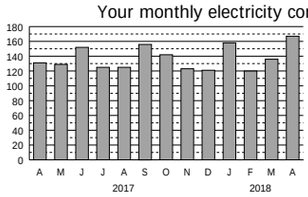
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.3929/kWh	65.61
System Loss Charge	0.9514/kWh	158.88
Sub-Total		1,212.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.99
Sub-Total		73.68
Government Charges		
Franchise Tax - Local		10.08
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		73.36
Transmission		7.11
System Loss		12.08
Distribution		57.94
Others		3.69
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		260.38
CURRENT BILL - APRIL 2018		2,029.41
TOTAL AMOUNT DUE		2,028.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.41		
Less : VAT	155.45		
Amount Net of VAT	1,873.96		
Less: BIR 2306	64.77		
BIR 2307	35.60	VATable Sales	1,769.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.93
Amount Due	1,773.59	VAT Zero Rated Sales	0.00
Add : VAT	155.45	VAT Amount	155.45
TOTAL AMOUNT DUE	1,929.04	TOTAL SALES	2,029.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3350/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALIN,VISITACION D
Meter Number : 007640 EFS6
Pole Number : 0651775
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/3350/0/31/04-17-2018/77 4788

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339961584417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401234

33938100006

Date : 04-17-2018

BC11/485.2/3380/0651670/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393810000-6

Customer Information----------

Name : VILLAHERMOSA,JOEL E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	291813SS6	Pole No	:	0651670
Serial No	:	35574653	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3536
Period From	:	03-16-2018	Prev Rdg	:	3514
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

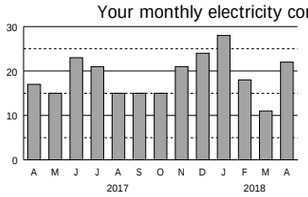
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 140.70
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.37
CURRENT BILL - APRIL 2018		107.35
TOTAL AMOUNT DUE		116.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.35		
Less : VAT	7.37		
Amount Net of VAT	99.98		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.00
Amount Due	95.17	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.54	TOTAL SALES	107.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3380/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,JOEL E

Meter Number : 291813SS6

Pole Number : 0651670

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/3380/0/31/04-17-2018/77

4789

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760064817216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393657

76048100002

Date : 04-17-2018

BC11/485.2/3400/0651670/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604810000-2

Customer Information----------

Name : LABANDERO,VIVENCIA L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	292908SS6	Pole No	:	0651670
Serial No	:	31820508	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13878
Period From	:	03-16-2018	Prev Rdg	:	13714
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

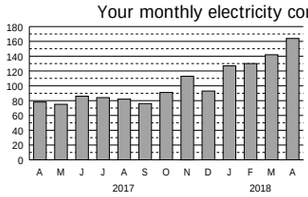
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		106.79
Government Charges		
Franchise Tax - Local		10.10
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		7.78
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		260.08
CURRENT BILL - APRIL 2018		2,031.87
TOTAL AMOUNT DUE		2,031.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.87		
Less : VAT	156.83		
Amount Net of VAT	1,875.04		
Less: BIR 2306	65.36		
BIR 2307	35.66	VATable Sales	1,771.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.25
Amount Due	1,774.02	VAT Zero Rated Sales	0.00
Add : VAT	156.83	VAT Amount	156.83
TOTAL AMOUNT DUE	1,930.85	TOTAL SALES	2,031.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3400/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANDERO,VIVENCIA L
Meter Number : 292908SS6
Pole Number : 0651670
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/3400/0/31/04-17-2018/77 4790

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848096043125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401670

84840200210

Date : 04-17-2018

BC11/485.2/3405/0651670/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484020021-0

Customer Information----------

Name : CANETE,TEODORA SEBIAL

Premise Address: ZONE 4 DUMLOG, TALISAY CITY
Billing Address: ZONE 4 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	553614 GS6	Pole No	:	0651670
Serial No	:	83206695	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1453
Period From	:	03-16-2018	Prev Rdg	:	1423
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	114	Billed kWh	:	30

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P40.19.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

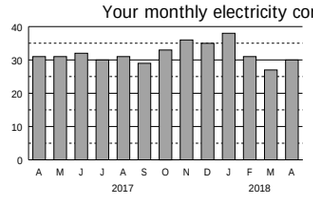
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.81
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.66
CURRENT BILL - APRIL 2018		145.39
TOTAL AMOUNT DUE		144.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 129.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.39		
Less : VAT	9.95		
Amount Net of VAT	135.44		
Less: BIR 2306	4.15		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.71
Amount Due	128.92	VAT Zero Rated Sales	0.00
Add : VAT	9.95	VAT Amount	9.95
TOTAL AMOUNT DUE	138.87	TOTAL SALES	145.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3405/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,TEODORA SEBIAL
Meter Number : 553614 GS6
Pole Number : 0651670
Billing Period : APRIL 2018

Premise Address: ZONE 4 DUMLOG, TALISAY CITY
Billing Address: ZONE 4 DUMLOG, TALISAY CITY

BC11/485.2/3405/0/31/04-17-2018/77 4791

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 222909080652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396819

22232419675

Date : 04-17-2018

BC11/485.2/3421/0651670/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223241967-5

Customer Information----------

Name : LABITAD,JENVER ECHAVEZ

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	432198 GS6	Pole No	:	0651670
Serial No	:	59429304	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5914
Period From	:	03-16-2018	Prev Rdg	:	5748
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

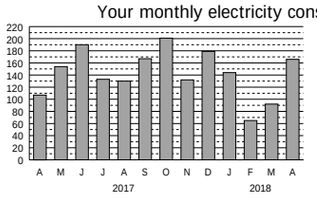
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.3929/kWh	65.22
System Loss Charge	0.9514/kWh	157.93
Sub-Total		1,205.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.67
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		93.92
Government Charges		
Franchise Tax - Local		9.79
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		72.93
Transmission		7.08
System Loss		12.01
Distribution		57.60
Others		6.09
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		260.74
CURRENT BILL - APRIL 2018		2,039.90
TOTAL AMOUNT DUE		2,038.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 1,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.90		
Less : VAT	156.97		
Amount Net of VAT	1,882.93		
Less: BIR 2306	65.42		
BIR 2307	35.79	VATable Sales	1,779.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.77
Amount Due	1,781.72	VAT Zero Rated Sales	0.00
Add : VAT	156.97	VAT Amount	156.97
TOTAL AMOUNT DUE	1,938.69	TOTAL SALES	2,039.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3421/0/32/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABITAD,JENVER ECHAVEZ

Meter Number : 432198 GS6

Pole Number : 0651670

Billing Period : APRIL 2018

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

BC11/485.2/3421/0/32/04-17-2018/77

4792

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 214420474098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395127

21487100006

Date : 04-17-2018

BC11/485.2/3440/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148710000-6

Customer Information----------

Name : PEREZ,CRISPINA S

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	291801SS6	Pole No	:	0651684
Serial No	:	35332539	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7992
Period From	:	03-16-2018	Prev Rdg	:	7913
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

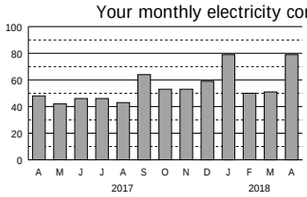
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.25
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		110.76
CURRENT BILL - APRIL 2018		820.24
TOTAL AMOUNT DUE		819.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.24		
Less : VAT	61.85		
Amount Net of VAT	758.39		
Less: BIR 2306	25.78		
BIR 2307	14.28	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.91
Amount Due	718.33	VAT Zero Rated Sales	0.00
Add : VAT	61.85	VAT Amount	61.85
TOTAL AMOUNT DUE	780.18	TOTAL SALES	820.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3440/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,CRISPINA S
Meter Number : 291801SS6
Pole Number : 0651684
Billing Period : APRIL 2018

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

BC11/485.2/3440/0/31/04-17-2018/77 4793

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 120999094931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396159

12048100007

Date : 04-17-2018

BC11/485.2/3460/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204810000-7

Customer Information----------

Name : OPRIL,RUBEN B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	312775GS6	Pole No	:	0651712
Serial No	:	46152362	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6385
Period From	:	03-16-2018	Prev Rdg	:	6336
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

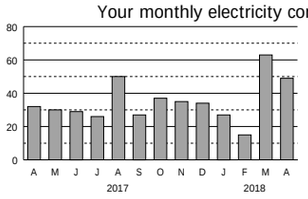
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 172.43
Government Charges		
Franchise Tax - Local		1.87
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.16
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.51
CURRENT BILL - APRIL 2018		387.06
TOTAL AMOUNT DUE		386.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.06		
Less : VAT	28.80		
Amount Net of VAT	358.26		
Less: BIR 2306	11.99		
BIR 2307	6.61	VATable Sales	328.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.71
Amount Due	339.66	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	368.46	TOTAL SALES	387.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3460/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPRIL,RUBEN B

Meter Number : 312775GS6

Pole Number : 0651712

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/3460/0/31/04-17-2018/77

4794

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 795389876071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400195

79535100006

Date : 04-17-2018

BC11/485.2/3530/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953510000-6

Customer Information----------

Name : LIZA,CARLITO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	427617GS6	Pole No	:	0651712
Serial No	:	54647077	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30605
Period From	:	03-16-2018	Prev Rdg	:	30556
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

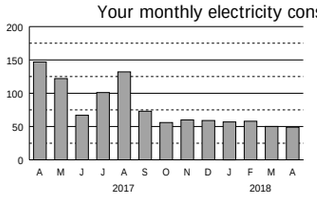
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 176.89
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.70
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.95
CURRENT BILL - APRIL 2018		382.04
TOTAL AMOUNT DUE		381.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.04		
Less : VAT	28.26		
Amount Net of VAT	353.78		
Less: BIR 2306	11.76		
BIR 2307	6.52	VATable Sales	324.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.69
Amount Due	335.50	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	363.76	TOTAL SALES	382.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3530/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIZA,CARLITO

Meter Number : 427617GS6

Pole Number : 0651712

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/3530/0/31/04-17-2018/77

4795

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 225095842285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22555100001

1014397747

Date : 04-17-2018

BC11/485.2/3550/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255510000-1

Customer Information----------

Name : GUTUAL,DANTE A.

Premise Address: MINGGOY DUMLOG TALISAY
Billing Address: MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	216703WS6	Pole No	:	0651712
Serial No	:	45948558	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	42612
Period From	:	03-16-2018	Prev Rdg	:	42458
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	200	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

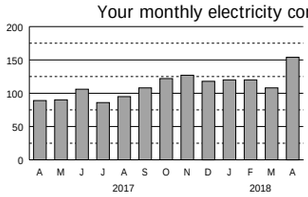
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		9.30
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		3.41
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		240.19
CURRENT BILL - APRIL 2018		1,871.92
TOTAL AMOUNT DUE		1,871.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 2,676.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.92		
Less : VAT	143.41		
Amount Net of VAT	1,728.51		
Less: BIR 2306	59.76		
BIR 2307	32.84	VATable Sales	1,631.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.78
Amount Due	1,635.91	VAT Zero Rated Sales	0.00
Add : VAT	143.41	VAT Amount	143.41
TOTAL AMOUNT DUE	1,779.32	TOTAL SALES	1,871.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3550/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTUAL,DANTE A.

Meter Number : 216703WS6

Pole Number : 0651712

Billing Period : APRIL 2018

Premise Address: MINGGOY DUMLOG TALISAY
Billing Address: MINGGOY DUMLOG TALISAY

BC11/485.2/3550/0/31/04-17-2018/77 4796

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 751230820031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392317

75184793893

Date : 04-17-2018

BC11/485.2/3560/0651642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518479389-3

Customer Information----------
Name : BALOTA,DESIREE LUMAPGUID
Premise Address: ZONE 4 SITIO MINGGOY DUMLOG
Billing Address: ZONE 4 SITIO MINGGOY DUMLOG

TIN :

Metering Information----------

Meter No	:	532163 GS6	Pole No	:	0651642
Serial No	:	24894098	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2269
Period From	:	03-16-2018	Prev Rdg	:	2219
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

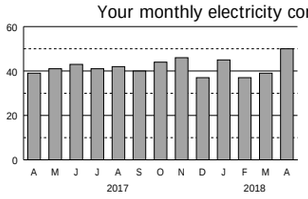
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.98
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.16
CURRENT BILL - APRIL 2018		381.00
TOTAL AMOUNT DUE		379.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 246.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.00		
Less : VAT	27.89		
Amount Net of VAT	353.11		
Less: BIR 2306	11.62		
BIR 2307	6.50	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	334.99	VAT Zero Rated Sales	0.00
Add : VAT	27.89	VAT Amount	27.89
TOTAL AMOUNT DUE	362.88	TOTAL SALES	381.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3560/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALOTA,DESIREE LUMAPGUID
Meter Number : 532163 GS6
Pole Number : 0651642
Billing Period : APRIL 2018

Premise Address: ZONE 4 SITIO MINGGOY DUMLOG
Billing Address: ZONE 4 SITIO MINGGOY DUMLOG

BC11/485.2/3560/0/31/04-17-2018/77 4797

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 295496078817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400744

29516100004

Date : 04-17-2018

BC11/485.2/3590/0651656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951610000-4

Customer Information----------

Name : SANCHEZ,RUTH A

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	358572GS6	Pole No	:	0651656
Serial No	:	2002109782	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9851
Period From	:	03-16-2018	Prev Rdg	:	9787
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

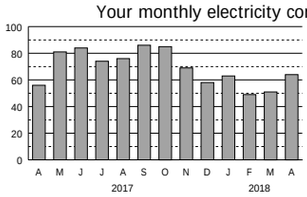
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.23
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.72
CURRENT BILL - APRIL 2018		629.66
TOTAL AMOUNT DUE		628.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.66		
Less : VAT	47.28		
Amount Net of VAT	582.38		
Less: BIR 2306	19.69		
BIR 2307	10.93	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	551.76	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	599.04	TOTAL SALES	629.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3590/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,RUTH A

Meter Number : 358572GS6

Pole Number : 0651656

Billing Period : APRIL 2018

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

BC11/485.2/3590/0/31/04-17-2018/77 4798

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 069595598619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395691

06937100003

Date : 04-17-2018

BC11/485.2/3610/0651656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693710000-3

Customer Information----------

Name : MARQUEZ,CLARITA L

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	227256WS6	Pole No	:	0651656
Serial No	:	47456636	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7661
Period From	:	03-16-2018	Prev Rdg	:	7633
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

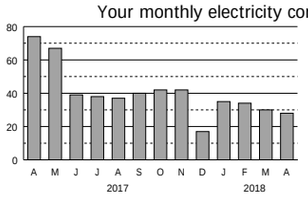
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 175.58
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.30
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.18
CURRENT BILL - APRIL 2018		139.02
TOTAL AMOUNT DUE		138.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 142.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.02		
Less : VAT	9.63		
Amount Net of VAT	129.39		
Less: BIR 2306	4.02		
BIR 2307	2.27	VATable Sales	112.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.55
Amount Due	123.10	VAT Zero Rated Sales	0.00
Add : VAT	9.63	VAT Amount	9.63
TOTAL AMOUNT DUE	132.73	TOTAL SALES	139.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3610/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARQUEZ,CLARITA L

Meter Number : 227256WS6

Pole Number : 0651656

Billing Period : APRIL 2018

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

BC11/485.2/3610/0/31/04-17-2018/77

4799

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 541850110732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399804

54148100008

Date : 04-17-2018

BC11/485.2/3650/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414810000-8

Customer Information----------

Name : SALAO,JULIETA S

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	172605DS6	Pole No	:	0651712
Serial No	:	10274402	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	58519
Period From	:	03-16-2018	Prev Rdg	:	58434
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

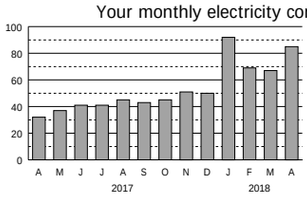
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 46.18
Government Charges		
Franchise Tax - Local		4.67
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 5.58
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.90
CURRENT BILL - APRIL 2018		944.09
TOTAL AMOUNT DUE		943.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.09		
Less : VAT	71.95		
Amount Net of VAT	872.14		
Less: BIR 2306	29.98		
BIR 2307	16.49	VATable Sales	819.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.95
Amount Due	825.67	VAT Zero Rated Sales	0.00
Add : VAT	71.95	VAT Amount	71.95
TOTAL AMOUNT DUE	897.62	TOTAL SALES	944.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3650/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAO,JULIETA S

Meter Number : 172605DS6

Pole Number : 0651712

Billing Period : APRIL 2018

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

BC11/485.2/3650/0/31/04-17-2018/77 4800

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 742154206282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74218183395

BILLING STATEMENT

1014399950

Date : 04-17-2018

BC11/485.2/3652/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421818339-5

Customer Information----------

Name : LABITAD,JENVER ECHAVEZ

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2817 EIS6	Pole No	:	0651712
Serial No	:	83302838	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5784
Period From	:	03-16-2018	Prev Rdg	:	5622
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	435	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

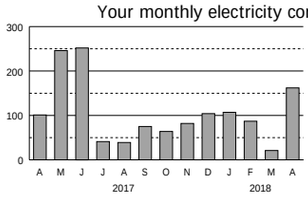
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.37
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		9.78
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		3.58
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		252.65
CURRENT BILL - APRIL 2018		1,968.87
TOTAL AMOUNT DUE		1,968.84

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.87		
Less : VAT	150.84		
Amount Net of VAT	1,818.03		
Less: BIR 2306	62.86		
BIR 2307	34.54	VATable Sales	1,716.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.81
Amount Due	1,720.63	VAT Zero Rated Sales	0.00
Add : VAT	150.84	VAT Amount	150.84
TOTAL AMOUNT DUE	1,871.47	TOTAL SALES	1,968.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3652/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABITAD,JENVER ECHAVEZ

Meter Number : 2817 EIS6

Pole Number : 0651712

Billing Period : APRIL 2018

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

BC11/485.2/3652/0/31/04-17-2018/77 4801

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 425369492957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397808

4257977194

Date : 04-17-2018

BC11/485.2/3681/0651691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257797719-4

Customer Information----------

Name : LUMAGSAO,MARILOU LAZAR

Premise Address: SITIO MINGGOY DUMLOG, TALISAY CITY
Billing Address: SITIO MINGGOY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6559 EIS6	Pole No	:	0651691
Serial No	:	33544354	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2281
Period From	:	03-16-2018	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	122	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

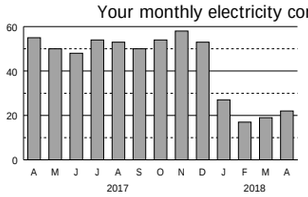
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 140.44
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.10
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.40
CURRENT BILL - APRIL 2018		107.64
TOTAL AMOUNT DUE		104.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.64		
Less : VAT	7.40		
Amount Net of VAT	100.24		
Less: BIR 2306	3.08		
BIR 2307	1.76	VATable Sales	87.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.00
Amount Due	95.40	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	102.80	TOTAL SALES	107.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3681/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAGSAO,MARILOU LAZAR

Meter Number : 6559 EIS6

Pole Number : 0651691

Billing Period : APRIL 2018

Premise Address: SITIO MINGGOY DUMLOG, TALISAY CITY
Billing Address: SITIO MINGGOY DUMLOG, TALISAY CITY

BC11/485.2/3681/0/31/04-17-2018/77 4802

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431119154303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399016

43128407665

Date : 04-17-2018

BC11/485.2/3730/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312840766-5

Customer Information----------
Name : BONJOC,BENJIE DIAMANTE

Premise Address: ZONE 4
Billing Address: ZONE 4

TIN :

Metering Information----------

Meter No	:	268164 GS6	Pole No	:	0651684
Serial No	:	43953162	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3339
Period From	:	03-16-2018	Prev Rdg	:	3298
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

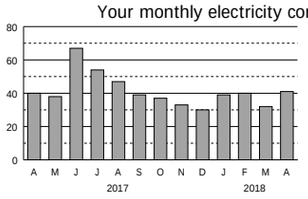
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.29
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.26
CURRENT BILL - APRIL 2018		317.59
TOTAL AMOUNT DUE		317.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.59		
Less : VAT	23.43		
Amount Net of VAT	294.16		
Less: BIR 2306	9.77		
BIR 2307	5.42	VATable Sales	269.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.83
Amount Due	278.97	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	302.40	TOTAL SALES	317.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3730/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONJOC,BENJIE DIAMANTE
Meter Number : 268164 GS6
Pole Number : 0651684
Billing Period : APRIL 2018

Premise Address: ZONE 4
Billing Address: ZONE 4

BC11/485.2/3730/0/31/04-17-2018/77 4803

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 978776878991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398600

97827100005

Date : 04-17-2018

BC11/485.2/3740/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782710000-5

Customer Information----------

Name : SEVIAL,MEKING L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	188897DS6	Pole No	:	0651705
Serial No	:	12984413	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30261
Period From	:	03-16-2018	Prev Rdg	:	30173
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

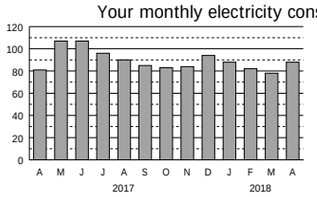
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Sub-Total		- 61.12
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 7.39
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		127.58
CURRENT BILL - APRIL 2018		962.18
TOTAL AMOUNT DUE		961.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 793.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.18		
Less : VAT	72.85		
Amount Net of VAT	889.33		
Less: BIR 2306	30.35		
BIR 2307	16.80	VATable Sales	834.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.73
Amount Due	842.18	VAT Zero Rated Sales	0.00
Add : VAT	72.85	VAT Amount	72.85
TOTAL AMOUNT DUE	915.03	TOTAL SALES	962.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3740/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVIAL,MEKING L
Meter Number : 188897DS6
Pole Number : 0651705
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/3740/0/31/04-17-2018/77 4804

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532120644896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398213

53258100006

Date : 04-17-2018

BC11/485.2/3750/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325810000-6

Customer Information----------

Name : SEBIAL,TEOFILO CONCEPCION

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054291	Pole No	:	0651705
Serial No	:	121439073	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1412
Period From	:	03-16-2018	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	170	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

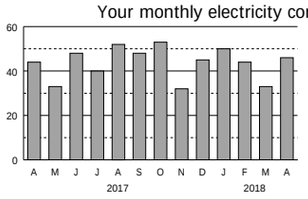
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.56
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.50
CURRENT BILL - APRIL 2018		350.73
TOTAL AMOUNT DUE		350.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.73		
Less : VAT	25.68		
Amount Net of VAT	325.05		
Less: BIR 2306	10.70		
BIR 2307	5.98	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.82
Amount Due	308.37	VAT Zero Rated Sales	0.00
Add : VAT	25.68	VAT Amount	25.68
TOTAL AMOUNT DUE	334.05	TOTAL SALES	350.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3750/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBIAL,TEOFILO CONCEPCION

Meter Number : MTR1054291

Pole Number : 0651705

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/3750/0/31/04-17-2018/77 4805

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 265787520181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394860

26508100000

Date : 04-17-2018

BC11/485.2/3780/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650810000-0

Customer Information----------

Name : BARON,ROSARIO C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	187373DS6	Pole No	:	0651705
Serial No	:	12718479	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	76147
Period From	:	03-16-2018	Prev Rdg	:	76127
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

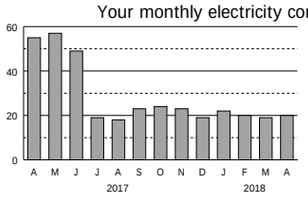
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.19
CURRENT BILL - APRIL 2018		23.66
TOTAL AMOUNT DUE		23.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 39.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.66		
Less : VAT	0.76		
Amount Net of VAT	22.90		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.43
Amount Due	22.36	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.12	TOTAL SALES	23.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3780/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARON,ROSARIO C
Meter Number : 187373DS6
Pole Number : 0651705
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/3780/0/31/04-17-2018/77 4806

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 051235344725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05158100007

1014392780

Date : 04-17-2018

BC11/485.2/3800/0651691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515810000-7

Customer Information----------

Name : PAJARON,GREGORIO JR. P

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	344334GS6	Pole No	:	0651691
Serial No	:	49153182	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14205
Period From	:	03-16-2018	Prev Rdg	:	14013
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	130	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

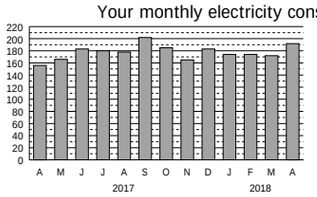
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,135.93
Transmission Charge	0.3929/kWh	75.44
System Loss Charge	0.9514/kWh	182.67
Sub-Total		1,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.07
Sub-Total		84.71
Government Charges		
Franchise Tax - Local		11.59
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		84.35
Transmission		8.18
System Loss		13.89
Distribution		66.53
Others		4.25
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		299.32
CURRENT BILL - APRIL 2018		2,332.45
TOTAL AMOUNT DUE		2,330.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.45		
Less : VAT	178.66		
Amount Net of VAT	2,153.79		
Less: BIR 2306	74.44		
BIR 2307	40.92	VATable Sales	2,033.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.66
Amount Due	2,038.43	VAT Zero Rated Sales	0.00
Add : VAT	178.66	VAT Amount	178.66
TOTAL AMOUNT DUE	2,217.09	TOTAL SALES	2,332.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3800/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAJARON,GREGORIO JR. P
Meter Number : 344334GS6
Pole Number : 0651691
Billing Period : APRIL 2018

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

BC11/485.2/3800/0/31/04-17-2018/77 4807

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 682855542851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68215612943

BILLING STATEMENT

1014397831

Date : 04-17-2018

BC11/485.2/3815/0651691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821561294-3

Customer Information----------

Name : DELA PIEZA,RAYMOND FAJARDO

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018742	Pole No	:	0651691
Serial No	:	121747554	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	980
Period From	:	03-16-2018	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	114	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

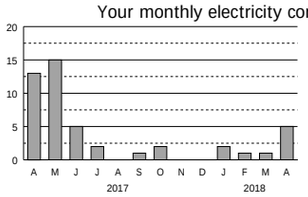
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.49
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.52
CURRENT BILL - APRIL 2018		10.14
TOTAL AMOUNT DUE		- 91.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 24, 2017 - 31.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.14		
Less : VAT	0.64		
Amount Net of VAT	9.50		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.88
Amount Due	9.10	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	9.74	TOTAL SALES	10.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3815/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PIEZA,RAYMOND FAJARDO
Meter Number : MTR1018742
Pole Number : 0651691
Billing Period : APRIL 2018

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

BC11/485.2/3815/0/31/04-17-2018/77 4808

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 054137517005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05497100007

1014393205

Date : 04-17-2018

BC11/485.2/3860/0651691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549710000-7

Customer Information----------

Name : AMOR,JUDELITA R

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	422271GS6	Pole No	:	0651691
Serial No	:	2003211618	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8055
Period From	:	03-16-2018	Prev Rdg	:	8016
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

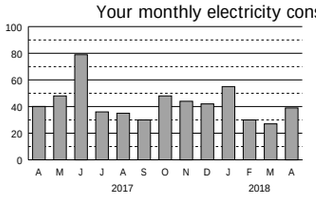
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 24.00	0.48
Sub-Total		- 186.79
Government Charges		
Franchise Tax - Local		1.21
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.60
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.68
CURRENT BILL - APRIL 2018		254.64
TOTAL AMOUNT DUE		278.56

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 5, 2018 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.64		
Less : VAT	18.30		
Amount Net of VAT	236.34		
Less: BIR 2306	7.64		
BIR 2307	4.29	VATable Sales	212.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	224.41	VAT Zero Rated Sales	0.00
Add : VAT	18.30	VAT Amount	18.30
TOTAL AMOUNT DUE	242.71	TOTAL SALES	254.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3860/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMOR,JUDELITA R

Meter Number : 422271GS6

Pole Number : 0651691

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/3860/0/31/04-17-2018/77 4809

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 410033017085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394640

41056100005

Date : 04-17-2018

BC11/485.2/3870/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105610000-5

Customer Information----------

Name : FRANCISCO,FEDILITO O

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054290	Pole No	:	0651684
Serial No	:	121439132	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3496
Period From	:	03-16-2018	Prev Rdg	:	3423
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

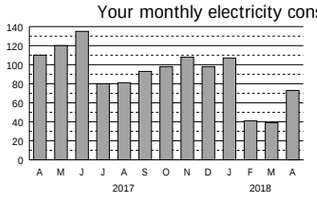
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 687.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.47
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		102.39
CURRENT BILL - APRIL 2018		758.30
TOTAL AMOUNT DUE		70.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,248.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.30		
Less : VAT	57.19		
Amount Net of VAT	701.11		
Less: BIR 2306	23.83		
BIR 2307	13.20	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.20
Amount Due	664.08	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	721.27	TOTAL SALES	758.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3870/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,FEDILITO O
Meter Number : MTR1054290
Pole Number : 0651684
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/3870/0/31/04-17-2018/77 4810

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 354414563335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392928

35486909746

Date : 04-17-2018

BC11/485.2/3950/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548690974-6

Customer Information----------

Name : DELA PIEZA,EDWINA FAJARDO

Premise Address: MINGGOY
Billing Address: MINGGOY

TIN :

Metering Information----------

Meter No	:	MTR1054292	Pole No	:	0651684
Serial No	:	121439381	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1320
Period From	:	03-16-2018	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

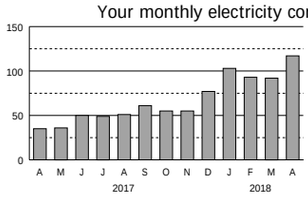
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		72.77
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		5.14
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		185.30
CURRENT BILL - APRIL 2018		1,447.33
TOTAL AMOUNT DUE		1,446.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,058.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.33		
Less : VAT	111.66		
Amount Net of VAT	1,335.67		
Less: BIR 2306	46.53		
BIR 2307	25.40	VATable Sales	1,262.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.64
Amount Due	1,263.74	VAT Zero Rated Sales	0.00
Add : VAT	111.66	VAT Amount	111.66
TOTAL AMOUNT DUE	1,375.40	TOTAL SALES	1,447.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3950/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PIEZA,EDWINA FAJARDO
Meter Number : MTR1054292
Pole Number : 0651684
Billing Period : APRIL 2018

Premise Address: MINGGOY
Billing Address: MINGGOY

BC11/485.2/3950/0/31/04-17-2018/77 4811

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 648957049960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401433

64830322380

Date : 04-17-2018

BC11/485.2/3971/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483032238-0

Customer Information----------

Name : SEBIAL,CELIA BULAK

Premise Address: MINGGOY DUMLOG,TALISAY
Billing Address: MINGGOY DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	572980 GS6	Pole No	:	0651684
Serial No	:	60314853	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1183
Period From	:	03-16-2018	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

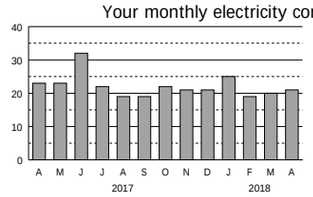
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.58
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.42
CURRENT BILL - APRIL 2018		102.36
TOTAL AMOUNT DUE		101.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.36		
Less : VAT	7.02		
Amount Net of VAT	95.34		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.40
Amount Due	90.76	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	97.78	TOTAL SALES	102.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3971/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBIAL,CELIA BULAK
Meter Number : 572980 GS6
Pole Number : 0651684
Billing Period : APRIL 2018

Premise Address: MINGGOY DUMLOG,TALISAY
Billing Address: MINGGOY DUMLOG,TALISAY

BC11/485.2/3971/0/31/04-17-2018/77 4812

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096101798657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400340

09665100005

Date : 04-17-2018

BC11/485.2/4030/0651852/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966510000-5

Customer Information----------

Name : OBIAL,PABLITO B.

Premise Address: NR. TAYTAYAN DUMLOG TALISAY
Billing Address: NR. TAYTAYAN DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	230500DS6	Pole No	:	0651852
Serial No	:	10342947	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	73738
Period From	:	03-17-2018	Prev Rdg	:	72570
No of Days	:	30	Diff Rdg	:	1168
Avg kWh/day	:	38.93	Registered	:	1168
Conn Load	:	1260	Billed kWh	:	1168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

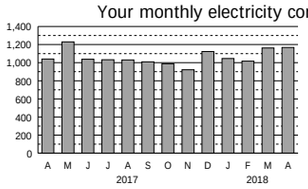
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,910.24
Transmission Charge	0.3929/kWh	458.91
System Loss Charge	0.9514/kWh	1,111.24
Sub-Total		8,480.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,044.70
Supply Charge	0.4118/kWh	480.98
Metering Charge	0.6989/kWh	816.32
	5.00/month	5.00
Sub-Total		3,347.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	137.47
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	377.61
Surcharge	0.02 of 13,773.50	275.47
Sub-Total		790.76
Government Charges		
Franchise Tax - Local		71.92
LFT Differential	0.0061/kWh	7.12
Value Added Tax		
Generation		513.12
Transmission		49.77
System Loss		84.47
Distribution		401.64
Others		59.06
NPC/PSALM Adjustment		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	182.33
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.36
NPC Stranded Debts	0.0265/kWh	30.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	213.74
Sub-Total		1,852.25
CURRENT BILL - APRIL 2018		14,470.40
TOTAL AMOUNT DUE		14,470.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 13,773.29

Your monthly electricity consumption chart



Avg Monthly Usage : 1,062.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,470.40		
Less : VAT	1,116.91		
Amount Net of VAT	13,353.49		
Less: BIR 2306	465.39		
BIR 2307	253.94	VATable Sales	12,618.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	735.34
Amount Due	12,634.16	VAT Zero Rated Sales	0.00
Add : VAT	1,116.91	VAT Amount	1,116.91
TOTAL AMOUNT DUE	13,751.07	TOTAL SALES	14,470.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4030/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBIAL,PABLITO B.

Meter Number : 230500DS6

Pole Number : 0651852

Billing Period : APRIL 2018

Premise Address: NR. TAYTAYAN DUMLOG TALISAY
Billing Address: NR. TAYTAYAN DUMLOG TALISAY

BC11/485.2/4030/0/31/04-17-2018/77 4813

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 844922138652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84416100000

BILLING STATEMENT

1014401302

Date : 04-17-2018

BC11/485.2/4040/0651866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8441610000-0

Customer Information----------

Name : TARIMAN,DANILO S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	353491WS6	Pole No	:	0651866
Serial No	:	73260923	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19432
Period From	:	03-17-2018	Prev Rdg	:	18609
No of Days	:	30	Diff Rdg	:	823
Avg kWh/day	:	27.43	Registered	:	823
Conn Load	:	240	Billed kWh	:	823

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

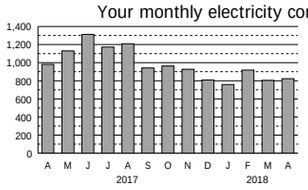
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,869.11
Transmission Charge	0.3929/kWh	323.36
System Loss Charge	0.9514/kWh	783.00
Sub-Total		5,975.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	96.87
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	266.08
Surcharge	0.02 of 9,543.50	190.87
Sub-Total		553.97
Government Charges		
Franchise Tax - Local		50.67
LFT Differential	0.0061/kWh	5.02
Value Added Tax		
Generation		361.56
Transmission		35.07
System Loss		59.52
Distribution		283.18
Others		41.23
NPC/PSALM Adjustment		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
NPC Stranded Debts	0.0265/kWh	21.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.61
Sub-Total		1,304.94
CURRENT BILL - APRIL 2018		10,194.22
TOTAL AMOUNT DUE		10,194.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 9,543.46

Your monthly electricity consumption chart



Avg Monthly Usage : 981.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,194.22		
Less : VAT	786.80		
Amount Net of VAT	9,407.42		
Less: BIR 2306	327.83		
BIR 2307	178.90	VATable Sales	8,889.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	518.14
Amount Due	8,900.69	VAT Zero Rated Sales	0.00
Add : VAT	786.80	VAT Amount	786.80
TOTAL AMOUNT DUE	9,687.49	TOTAL SALES	10,194.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4040/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARIMAN,DANILO S
Meter Number : 353491WS6
Pole Number : 0651866
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/4040/0/31/04-17-2018/77

4814

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 592383994927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59202031247

BILLING STATEMENT

1014400542

Date : 04-17-2018

BC11/485.2/4050/0651866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920203124-7

Customer Information----------

Name : PAUNER,LUCIA ESULA

Premise Address: ZONE 4 DUMLOG
Billing Address: ZONE 4 DUMLOG

TIN :

Metering Information----------

Meter No	:	512151 GS6	Pole No	:	0651866
Serial No	:	67667503	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4299
Period From	:	03-17-2018	Prev Rdg	:	4180
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

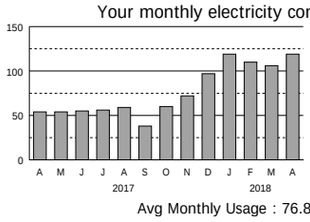
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		78.30
Government Charges		
Franchise Tax - Local		7.34
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		5.75
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		189.01
CURRENT BILL - APRIL 2018		1,476.82
TOTAL AMOUNT DUE		1,475.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 1,291.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.82		
Less : VAT	114.08		
Amount Net of VAT	1,362.74		
Less: BIR 2306	47.54		
BIR 2307	25.92	VATable Sales	1,287.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.93
Amount Due	1,289.28	VAT Zero Rated Sales	0.00
Add : VAT	114.08	VAT Amount	114.08
TOTAL AMOUNT DUE	1,403.36	TOTAL SALES	1,476.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4050/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAUNER,LUCIA ESULA
Meter Number : 512151 GS6
Pole Number : 0651866
Billing Period : APRIL 2018

Premise Address: ZONE 4 DUMLOG
Billing Address: ZONE 4 DUMLOG

BC11/485.2/4050/0/31/04-17-2018/77 4815

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 167462241099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395762

16742069616

Date : 04-17-2018

BC11/485.2/4065/0651866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1674206961-6

Customer Information----------

Name : PATENIO,YOLANDA ALLOSADA

Premise Address: ZONE 4, 1577 DUMLOG
Billing Address: ZONE 4, 1577 DUMLOG

TIN :

Metering Information----------

Meter No	:	497892 GS6	Pole No	:	0651866
Serial No	:	74977294	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3804
Period From	:	03-17-2018	Prev Rdg	:	3735
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

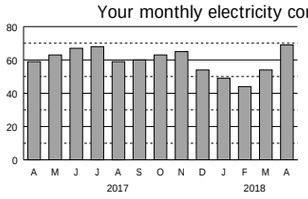
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 703.40	- 105.51
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 73.97
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 7.84
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		97.98
CURRENT BILL - APRIL 2018		727.41
TOTAL AMOUNT DUE		727.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.41		
Less : VAT	55.20		
Amount Net of VAT	672.21		
Less: BIR 2306	23.00		
BIR 2307	12.67	VATable Sales	629.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.78
Amount Due	636.54	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	691.74	TOTAL SALES	727.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4065/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATENIO,YOLANDA ALLOSADA
Meter Number : 497892 GS6
Pole Number : 0651866
Billing Period : APRIL 2018

Premise Address: ZONE 4, 1577 DUMLOG
Billing Address: ZONE 4, 1577 DUMLOG

BC11/485.2/4065/0/31/04-17-2018/77 4816

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776194086001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77616100002

BILLING STATEMENT

1014396809

Date : 04-17-2018

BC11/485.2/4080/0651873/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761610000-2

Customer Information----------

Name : GODINEZ,MARIA S

Premise Address: ZONE IV DUMLOG TALISAY
Billing Address: ZONE IV DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1094016	Pole No	:	0651873
Serial No	:	129126079	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2123
Period From	:	03-17-2018	Prev Rdg	:	2066
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

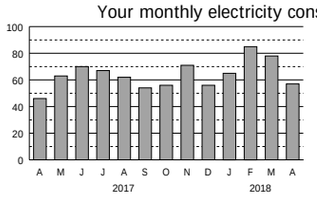
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.24
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.77
CURRENT BILL - APRIL 2018		497.57
TOTAL AMOUNT DUE		496.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,677.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.57		
Less : VAT	36.96		
Amount Net of VAT	460.61		
Less: BIR 2306	15.42		
BIR 2307	8.57	VATable Sales	425.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	436.62	VAT Zero Rated Sales	0.00
Add : VAT	36.96	VAT Amount	36.96
TOTAL AMOUNT DUE	473.58	TOTAL SALES	497.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4080/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODINEZ,MARIA S
Meter Number : MTR1094016
Pole Number : 0651873
Billing Period : APRIL 2018

Premise Address: ZONE IV DUMLOG TALISAY
Billing Address: ZONE IV DUMLOG TALISAY

BC11/485.2/4080/0/31/04-17-2018/77

4817

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802018880074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392860

80245098126

Date : 04-17-2018

BC11/485.2/4157/0504631/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024509812-6

Customer Information----------

Name : LAGAHIT,NELBETH UY

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050310	Pole No	:	0504631
Serial No	:	125294641	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1310
Period From	:	03-17-2018	Prev Rdg	:	1284
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

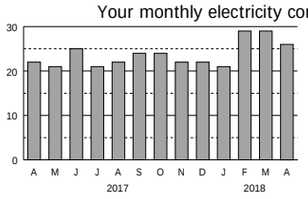
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.50
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.00
CURRENT BILL - APRIL 2018		126.27
TOTAL AMOUNT DUE		123.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 60.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.27		
Less : VAT	8.65		
Amount Net of VAT	117.62		
Less: BIR 2306	3.60		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.35
Amount Due	111.96	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	120.61	TOTAL SALES	126.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGAHIT,NELBETH UY
Meter Number : MTR1050310
Pole Number : 0504631
Billing Period : APRIL 2018

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

BC11/485.2/4157/0/31/04-17-2018/77 4818

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 607923702944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393568

60739831000

Date : 04-17-2018

BC11/485.2/4157/1504600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073983100-0

Customer Information----------

Name : MAMBATAD,ERLITA SALINOG

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072269	Pole No	:	1504600
Serial No	:	40013917	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1075
Period From	:	03-17-2018	Prev Rdg	:	1049
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

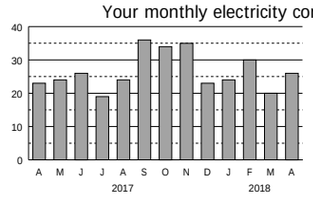
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.75
CURRENT BILL - APRIL 2018		117.61
TOTAL AMOUNT DUE		34.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.61		
Less : VAT	8.44		
Amount Net of VAT	109.17		
Less: BIR 2306	3.52		
BIR 2307	1.89	VATable Sales	93.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	103.76	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	112.20	TOTAL SALES	117.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMBATAD,ERLITA SALINOG

Meter Number : MTR1072269

Pole Number : 1504600

Billing Period : APRIL 2018

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

BC11/485.2/4157/0/31/04-17-2018/77 4819

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 648633161526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401456

64890563386

Date : 04-17-2018

BC11/485.2/4157/1504631/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489056338-6

Customer Information----------

Name : IPANAG,MARVIN BRUA

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057137	Pole No	:	1504631
Serial No	:	121755767	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1148
Period From	:	03-17-2018	Prev Rdg	:	1120
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

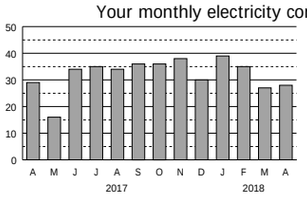
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.64
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.83
CURRENT BILL - APRIL 2018		135.83
TOTAL AMOUNT DUE		132.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.83		
Less : VAT	9.29		
Amount Net of VAT	126.54		
Less: BIR 2306	3.88		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.54
Amount Due	120.44	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	129.73	TOTAL SALES	135.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IPANAG,MARVIN BRUA
Meter Number : MTR1057137
Pole Number : 1504631
Billing Period : APRIL 2018

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

BC11/485.2/4157/0/31/04-17-2018/77 4820

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 261667710226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

26117504360

BILLING STATEMENT

1014394125

Date : 04-17-2018

BC11/485.2/4157/1504594/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611750436-0

Customer Information----------

Name : SUCHISA,JOSE LARRY ARRIBA

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044606	Pole No	:	1504594
Serial No	:	121757014	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1004
Period From	:	03-17-2018	Prev Rdg	:	982
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

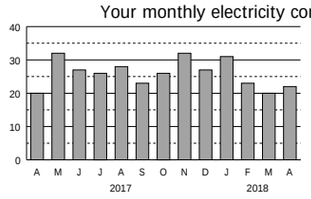
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 20.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 138.29
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 12.84
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.67
CURRENT BILL - APRIL 2018		110.06
TOTAL AMOUNT DUE		89.60

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.06		
Less : VAT	7.66		
Amount Net of VAT	102.40		
Less: BIR 2306	3.19		
BIR 2307	1.80	VATable Sales	89.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.01
Amount Due	97.41	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	105.07	TOTAL SALES	110.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUCHISA,JOSE LARRY ARRIBA

Meter Number : MTR1044606

Pole Number : 1504594

Billing Period : APRIL 2018

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

BC11/485.2/4157/0/31/04-17-2018/77

4821

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636093891045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399345

63643599929

Date : 04-17-2018

BC11/485.2/4157/1504631/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364359992-9

Customer Information----------

Name : DELA TORRE,ROCKY PATINDOL

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039620	Pole No	:	1504631
Serial No	:	126814478	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1514
Period From	:	03-17-2018	Prev Rdg	:	1478
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

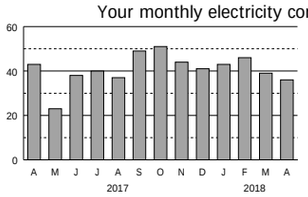
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 168.20
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.74
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.04
CURRENT BILL - APRIL 2018		240.22
TOTAL AMOUNT DUE		239.91

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.22		
Less : VAT	17.44		
Amount Net of VAT	222.78		
Less: BIR 2306	7.27		
BIR 2307	4.05	VATable Sales	201.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.60
Amount Due	211.46	VAT Zero Rated Sales	0.00
Add : VAT	17.44	VAT Amount	17.44
TOTAL AMOUNT DUE	228.90	TOTAL SALES	240.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,ROCKY PATINDOL

Meter Number : MTR1039620

Pole Number : 1504631

Billing Period : APRIL 2018

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

BC11/485.2/4157/0/31/04-17-2018/77 4822

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951393820415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95105453187

1014392380

Date : 04-17-2018

BC11/485.2/4157/1504594/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510545318-7

Customer Information----------

Name : MONTERNEL,JOEL SEBIAL

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050312	Pole No	:	1504594
Serial No	:	125294577	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1001
Period From	:	03-17-2018	Prev Rdg	:	1001
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

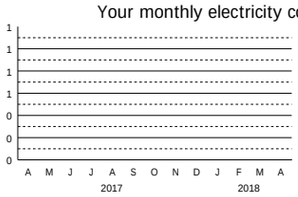
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 242.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 236.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 26, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERNEL,JOEL SEBIAL
Meter Number : MTR1050312
Pole Number : 1504594
Billing Period : APRIL 2018

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

BC11/485.2/4157/0/31/04-17-2018/77 4823

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 823357006886

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014396986

82373985371

Date : 04-17-2018

BC11/485.2/4157/1504594/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237398537-1

Customer Information----------
Name : PRANGOS,LOVERLYN JUNIO
Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067659	Pole No	:	1504594
Serial No	:	84398707	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2029
Period From	:	03-17-2018	Prev Rdg	:	1976
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

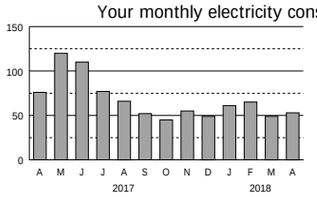
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.24
CURRENT BILL - APRIL 2018		445.25
TOTAL AMOUNT DUE		444.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.25		
Less : VAT	33.99		
Amount Net of VAT	411.26		
Less: BIR 2306	14.17		
BIR 2307	7.63	VATable Sales	379.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.25
Amount Due	389.46	VAT Zero Rated Sales	0.00
Add : VAT	33.99	VAT Amount	33.99
TOTAL AMOUNT DUE	423.45	TOTAL SALES	445.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRANGOS,LOVERLYN JUNIO
Meter Number : MTR1067659
Pole Number : 1504594
Billing Period : APRIL 2018

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

BC11/485.2/4157/0/31/04-17-2018/77 4824

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 660085641576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393685

66036147883

Date : 04-17-2018

BC11/485.2/4157/1504631/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603614788-3

Customer Information----------

Name : ROMO,MARICEL SUCHISA

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024962	Pole No	:	1504631
Serial No	:	126817992	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1538
Period From	:	03-17-2018	Prev Rdg	:	1509
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

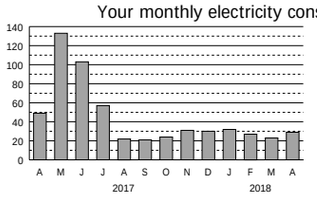
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 182.43
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.97
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.02
CURRENT BILL - APRIL 2018		143.12
TOTAL AMOUNT DUE		139.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.12		
Less : VAT	9.89		
Amount Net of VAT	133.23		
Less: BIR 2306	4.12		
BIR 2307	2.34	VATable Sales	116.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.13
Amount Due	126.77	VAT Zero Rated Sales	0.00
Add : VAT	9.89	VAT Amount	9.89
TOTAL AMOUNT DUE	136.66	TOTAL SALES	143.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMO,MARICEL SUCHISA

Meter Number : MTR1024962

Pole Number : 1504631

Billing Period : APRIL 2018

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

BC11/485.2/4157/0/31/04-17-2018/77 4825

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 584852895502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398984

58497115590

Date : 04-17-2018

BC11/485.2/4157/1504594/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849711559-0

Customer Information----------

Name : VILLAHERMOSO,MARILYN CALIDGUID

Premise Address: ZONE6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104014	Pole No	:	1504594
Serial No	:	40046995	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3216
Period From	:	03-17-2018	Prev Rdg	:	3051
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

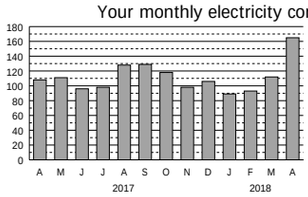
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		9.81
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		259.06
CURRENT BILL - APRIL 2018		1,980.04
TOTAL AMOUNT DUE		1,979.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.04		
Less : VAT	155.52		
Amount Net of VAT	1,824.52		
Less: BIR 2306	64.80		
BIR 2307	34.64	VATable Sales	1,720.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.54
Amount Due	1,725.08	VAT Zero Rated Sales	0.00
Add : VAT	155.52	VAT Amount	155.52
TOTAL AMOUNT DUE	1,880.60	TOTAL SALES	1,980.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSO,MARILYN CALIDGUID
Meter Number : MTR1104014
Pole Number : 1504594
Billing Period : APRIL 2018

Premise Address: ZONE6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE6 PAGLAUM DUMLOG, TALISAY CITY

BC11/485.2/4157/0/31/04-17-2018/77 4826

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 737325665525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73791721316

BILLING STATEMENT

1014399036

Date : 04-17-2018

BC11/485.2/4157/1504623/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379172131-6

Customer Information----------

Name : GONZALES,ROBERTO JR. NERONO

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055837	Pole No	:	1504623
Serial No	:	121541941	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1692
Period From	:	03-17-2018	Prev Rdg	:	1677
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

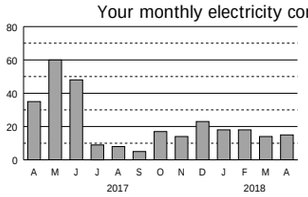
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 138.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.31
CURRENT BILL - APRIL 2018		19.16
TOTAL AMOUNT DUE		- 119.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 134.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.16		
Less : VAT	0.72		
Amount Net of VAT	18.44		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.59
Amount Due	17.93	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.65	TOTAL SALES	19.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,ROBERTO JR. NERONO
Meter Number : MTR1055837
Pole Number : 1504623
Billing Period : APRIL 2018

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

BC11/485.2/4157/0/31/04-17-2018/77 4827

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146402933621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401256

14625711768

Date : 04-17-2018

BC11/485.2/4157/1504615/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462571176-8

Customer Information----------

Name : LAGNO,HELEN ANINON

Premise Address: SITIO PAGLAUM DUMLOG, TALISAY CITY
Billing Address: SITIO PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084310	Pole No	:	1504615
Serial No	:	40016620	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2643
Period From	:	03-17-2018	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

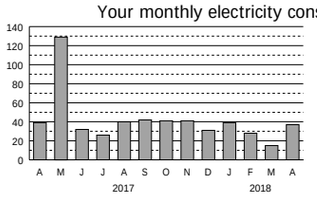
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
Sub-Total		- 189.76
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.13
CURRENT BILL - APRIL 2018		228.88
TOTAL AMOUNT DUE		227.08

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.88		
Less : VAT	17.04		
Amount Net of VAT	211.84		
Less: BIR 2306	7.11		
BIR 2307	3.82	VATable Sales	189.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.09
Amount Due	200.91	VAT Zero Rated Sales	0.00
Add : VAT	17.04	VAT Amount	17.04
TOTAL AMOUNT DUE	217.95	TOTAL SALES	228.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGNO,HELEN ANINON

Meter Number : MTR1084310

Pole Number : 1504615

Billing Period : APRIL 2018

Premise Address: SITIO PAGLAUM DUMLOG, TALISAY CITY
Billing Address: SITIO PAGLAUM DUMLOG, TALISAY CITY

BC11/485.2/4157/0/31/04-17-2018/77

4828

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 883206866495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398366

88351617142

Date : 04-17-2018

BC11/485.2/4157/1504600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835161714-2

Customer Information----------

Name : BARQUIO,DIONISIA FERNANDEZ

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032093	Pole No	:	1504600
Serial No	:	126812065	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3120
Period From	:	02-16-2018	Prev Rdg	:	2891
No of Days	:	59	Diff Rdg	:	229
Avg kWh/day	:	3.88	Registered	:	229
Conn Load	:	222	Billed kWh	:	229

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

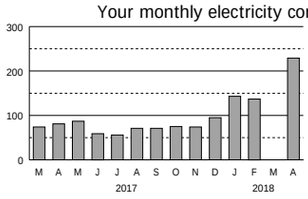
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,354.83
Transmission Charge	0.3929/kWh	89.97
System Loss Charge	0.9514/kWh	217.87
Sub-Total		1,662.67
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.04
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		132.80
Government Charges		
Franchise Tax - Local		14.00
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		100.61
Transmission		9.76
System Loss		16.56
Distribution		79.23
Others		8.90
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		360.87
CURRENT BILL - APRIL 2018		2,816.58
TOTAL AMOUNT DUE		2,815.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.58		
Less : VAT	216.80		
Amount Net of VAT	2,599.78		
Less: BIR 2306	90.32		
BIR 2307	49.42	VATable Sales	2,455.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.07
Amount Due	2,460.04	VAT Zero Rated Sales	0.00
Add : VAT	216.80	VAT Amount	216.80
TOTAL AMOUNT DUE	2,676.84	TOTAL SALES	2,816.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARQUIO,DIONISIA FERNANDEZ
Meter Number : MTR1032093
Pole Number : 1504600
Billing Period : APRIL 2018

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

BC11/485.2/4157/0/31/04-17-2018/77 4829

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 155739075157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393473

1552617029

Date : 04-17-2018

BC11/485.2/4157/1504600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552617029-3

Customer Information----------

Name : REVALDE,REYNALDO TALLEDO

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042189	Pole No	:	1504600
Serial No	:	125283834	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1675
Period From	:	03-17-2018	Prev Rdg	:	1651
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

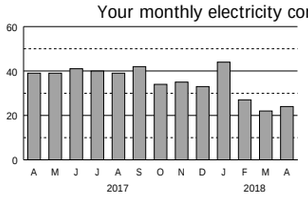
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.06
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.43
CURRENT BILL - APRIL 2018		119.10
TOTAL AMOUNT DUE		118.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.10		
Less : VAT	8.25		
Amount Net of VAT	110.85		
Less: BIR 2306	3.45		
BIR 2307	1.95	VATable Sales	96.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.18
Amount Due	105.45	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	113.70	TOTAL SALES	119.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVALDE,REYNALDO TALLEDO

Meter Number : MTR1042189

Pole Number : 1504600

Billing Period : APRIL 2018

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

BC11/485.2/4157/0/31/04-17-2018/77 4830

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 975346318715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97516100001

1014398056

Date : 04-17-2018

BC11/485.2/4160/0651810/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751610000-1

Customer Information----------

Name : TALAUGON,SARAH A

Premise Address: ZONE 6-1952 DUMLOG TALISAY
Billing Address: ZONE 6-1952 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	356061GS6	Pole No	:	0651810
Serial No	:	2002113615	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	39243
Period From	:	03-17-2018	Prev Rdg	:	38701
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	300	Billed kWh	:	542

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

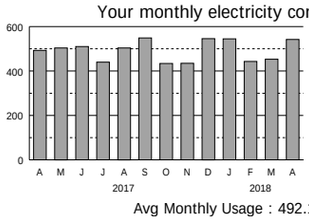
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,206.63
Transmission Charge	0.3929/kWh	212.95
System Loss Charge	0.9514/kWh	515.66
Sub-Total		3,935.24
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	175.23
Surcharge	0.02 of 5,488.00	109.76
Sub-Total		348.88
Government Charges		
Franchise Tax - Local		33.29
LFT Differential	0.0061/kWh	3.31
Value Added Tax		
Generation		238.11
Transmission		23.09
System Loss		39.20
Distribution		186.70
Others		25.23
NPC/PSALM Adjustment		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
NPC Stranded Debts	0.0265/kWh	14.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.19
Sub-Total		857.59
CURRENT BILL - APRIL 2018		6,697.54
TOTAL AMOUNT DUE		6,696.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 5,489.00

Your monthly electricity consumption chart



Avg Monthly Usage : 492.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,697.54		
Less : VAT	516.44		
Amount Net of VAT	6,181.10		
Less: BIR 2306	215.20		
BIR 2307	117.53	VATable Sales	5,839.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.15
Amount Due	5,848.37	VAT Zero Rated Sales	0.00
Add : VAT	516.44	VAT Amount	516.44
TOTAL AMOUNT DUE	6,364.81	TOTAL SALES	6,697.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4160/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALAUGON,SARAH A
Meter Number : 356061GS6
Pole Number : 0651810
Billing Period : APRIL 2018

Premise Address: ZONE 6-1952 DUMLOG TALISAY
Billing Address: ZONE 6-1952 DUMLOG TALISAY

BC11/485.2/4160/0/31/04-17-2018/77 4831

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 338609125607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33836100009

BILLING STATEMENT

1014401147

Date : 04-17-2018

BC11/485.2/4190/0651831/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383610000-9

Customer Information----------

Name : ROJAS,GRACE B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	387911GS6	Pole No	:	0651831
Serial No	:	2003155347	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16208
Period From	:	03-17-2018	Prev Rdg	:	16152
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

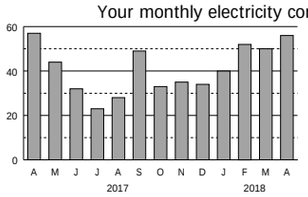
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 136.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.97
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.49
CURRENT BILL - APRIL 2018		488.86
TOTAL AMOUNT DUE		352.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.86		
Less : VAT	36.31		
Amount Net of VAT	452.55		
Less: BIR 2306	15.13		
BIR 2307	8.42	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.18
Amount Due	429.00	VAT Zero Rated Sales	0.00
Add : VAT	36.31	VAT Amount	36.31
TOTAL AMOUNT DUE	465.31	TOTAL SALES	488.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4190/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJAS,GRACE B
Meter Number : 387911GS6
Pole Number : 0651831
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.2/4190/0/31/04-17-2018/77 4832

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252448284234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25286918187

1014392635

Date : 04-17-2018

BC11/485.2/4195/0651831/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528691818-7

Customer Information----------

Name : CODERA,JOCELYN GUIRNALDO

Premise Address: ZONE 6 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10251 EES6	Pole No	:	0651831
Serial No	:	06544254	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12120
Period From	:	03-17-2018	Prev Rdg	:	11502
No of Days	:	30	Diff Rdg	:	618
Avg kWh/day	:	20.60	Registered	:	618
Conn Load	:	222	Billed kWh	:	618

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

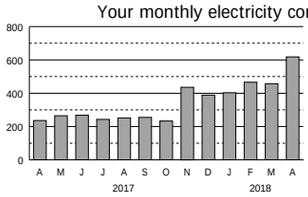
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,656.27
Transmission Charge	0.3929/kWh	242.81
System Loss Charge	0.9514/kWh	587.97
Sub-Total		4,487.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	199.80
Surcharge	0.02 of 5,420.50	108.41
Sub-Total		381.06
Government Charges		
Franchise Tax - Local		37.86
LFT Differential	0.0061/kWh	3.77
Value Added Tax		
Generation		271.50
Transmission		26.33
System Loss		44.69
Distribution		212.79
Others		26.75
NPC/PSALM Adjustment		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
NPC Stranded Debts	0.0265/kWh	16.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.09
Sub-Total		975.64
CURRENT BILL - APRIL 2018		7,617.03
TOTAL AMOUNT DUE		7,617.03

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 5,420.26

Your monthly electricity consumption chart



Avg Monthly Usage : 347.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,617.03		
Less : VAT	586.75		
Amount Net of VAT	7,030.28		
Less: BIR 2306	244.49		
BIR 2307	133.66	VATable Sales	6,641.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.89
Amount Due	6,652.13	VAT Zero Rated Sales	0.00
Add : VAT	586.75	VAT Amount	586.75
TOTAL AMOUNT DUE	7,238.88	TOTAL SALES	7,617.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4195/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,JOCELYN GUIRNALDO

Meter Number : 10251 EES6

Pole Number : 0651831

Billing Period : APRIL 2018

Premise Address: ZONE 6 DUMLOG, TALISAY CITY
Billing Address: ZONE 6 DUMLOG, TALISAY CITY

BC11/485.2/4195/0/31/04-17-2018/77 4833

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 274481706723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396535

27437533048

Date : 04-17-2018

BC11/485.2/4210/0651831/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743753304-8

Customer Information----------

Name : NECAVIRA,LUCIA VAFLOR

Premise Address: ZONE 6 DUMLOG

Billing Address: ZONE 6 DUMLOG

TIN :

Metering Information----------

Meter No	:	532680 GS6	Pole No	:	0651831
Serial No	:	58271469	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14436
Period From	:	03-17-2018	Prev Rdg	:	14413
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

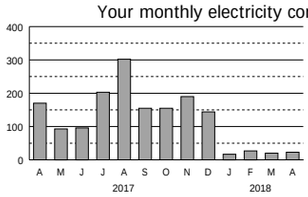
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 117.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.76
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.26
CURRENT BILL - APRIL 2018		111.93
TOTAL AMOUNT DUE		- 5.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 142.75

Your monthly electricity consumption chart



Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.93		
Less : VAT	7.67		
Amount Net of VAT	104.26		
Less: BIR 2306	3.20		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	99.23	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	106.90	TOTAL SALES	111.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4210/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NECAVIRA,LUCIA VAFLOR

Meter Number : 532680 GS6

Pole Number : 0651831

Billing Period : APRIL 2018

Premise Address: ZONE 6 DUMLOG
Billing Address: ZONE 6 DUMLOG

BC11/485.2/4210/0/31/04-17-2018/77 4834

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434394499680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399607

43415209261

Date : 04-17-2018

BC11/485.2/4222/0651824/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341520926-1

Customer Information----------

Name : BUNDOC,OLIVA BASALO

Premise Address: M1, ZONE 6, BASCON ST. DUMLOG, TALISAY CITY
Billing Address: M1, ZONE 6, BASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563259 GS6	Pole No	:	0651824
Serial No	:	56831480	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1779
Period From	:	03-17-2018	Prev Rdg	:	1763
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	174	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

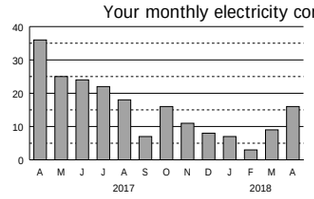
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 31.00	0.62
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.25
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.95
CURRENT BILL - APRIL 2018		20.74
TOTAL AMOUNT DUE		51.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 11, 2018 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.74		
Less : VAT	0.80		
Amount Net of VAT	19.94		
Less: BIR 2306	0.34		
BIR 2307	0.22	VATable Sales	10.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.15
Amount Due	19.38	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	20.18	TOTAL SALES	20.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4222/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNDOC,OLIVA BASALO

Meter Number : 563259 GS6

Pole Number : 0651824

Billing Period : APRIL 2018

Premise Address: M1, ZONE 6, BASCON ST. DUMLOG, TALISAY CITY
Billing Address: M1, ZONE 6, BASCON ST. DUMLOG, TALISAY CITY

BC11/485.2/4222/0/31/04-17-2018/77 4835

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 049175115845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04959821226

BILLING STATEMENT

1014401675

Date : 04-17-2018

BC11/485.2/4223/0651824/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495982122-6

Customer Information----------

Name : BUNDOC,EMELITO SEVILLA

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019203	Pole No	:	0651824
Serial No	:	121750213	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	789
Period From	:	03-17-2018	Prev Rdg	:	758
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	118	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

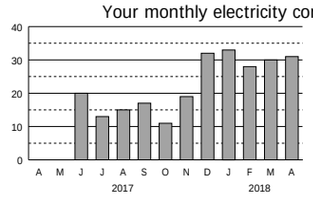
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.09
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.13
CURRENT BILL - APRIL 2018		202.54
TOTAL AMOUNT DUE		171.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.54		
Less : VAT	14.55		
Amount Net of VAT	187.99		
Less: BIR 2306	6.09		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.58
Amount Due	178.49	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	193.04	TOTAL SALES	202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4223/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNDOC,EMELITO SEVILLA
Meter Number : MTR1019203
Pole Number : 0651824
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

BC11/485.2/4223/0/31/04-17-2018/77 4836

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341470796608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401594

34174774330

Date : 04-17-2018

BC11/485.2/4224/0651824/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417477433-0

Customer Information----------

Name : BUNDOC,EMELITO SEVILLA

Premise Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021536	Pole No	:	0651824
Serial No	:	121747231	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	621
Period From	:	03-17-2018	Prev Rdg	:	607
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	109	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

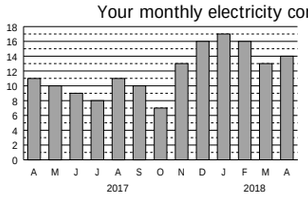
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.72
CURRENT BILL - APRIL 2018		18.25
TOTAL AMOUNT DUE		- 1.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 6, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.25		
Less : VAT	0.72		
Amount Net of VAT	17.53		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.00
Amount Due	17.05	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.77	TOTAL SALES	18.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4224/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNDOC,EMELITO SEVILLA

Meter Number : MTR1021536

Pole Number : 0651824

Billing Period : APRIL 2018

Premise Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY CITY

BC11/485.2/4224/0/31/04-17-2018/77 4837

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 303817123505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393073

30310694184

Date : 04-17-2018

BC11/485.2/4225/0651824/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031069418-4

Customer Information----------

Name : BUNDOC,EMELITO SEVILLA

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019352	Pole No	:	0651824
Serial No	:	121752771	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	714
Period From	:	03-17-2018	Prev Rdg	:	706
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	118	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

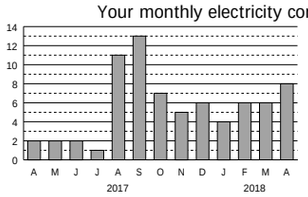
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 140.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.23
CURRENT BILL - APRIL 2018		12.82
TOTAL AMOUNT DUE		- 128.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 31, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.82		
Less : VAT	0.66		
Amount Net of VAT	12.16		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.57
Amount Due	11.74	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	12.40	TOTAL SALES	12.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4225/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNDOC,EMELITO SEVILLA
Meter Number : MTR1019352
Pole Number : 0651824
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

BC11/485.2/4225/0/31/04-17-2018/77 4838

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 769094581830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395347

76937100006

Date : 04-17-2018

BC11/485.2/4240/0651922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693710000-6

Customer Information----------

Name : BASALO,IAN P

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	463236GS6	Pole No	:	0651922
Serial No	:	57691711	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34036
Period From	:	03-16-2018	Prev Rdg	:	33595
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	838	Billed kWh	:	441

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

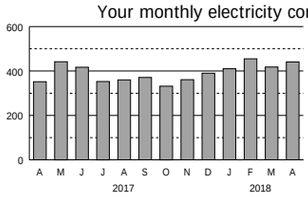
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,609.09
Transmission Charge	0.3929/kWh	173.27
System Loss Charge	0.9514/kWh	419.57
Sub-Total		3,201.93
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	142.58
Sub-Total		194.57
Government Charges		
Franchise Tax - Local		26.58
LFT Differential	0.0061/kWh	2.69
Value Added Tax		
Generation		193.75
Transmission		18.79
System Loss		31.91
Distribution		152.02
Others		9.75
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.70
Sub-Total		686.63
CURRENT BILL - APRIL 2018		5,349.95
TOTAL AMOUNT DUE		5,264.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 392.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,349.95		
Less : VAT	409.56		
Amount Net of VAT	4,940.39		
Less: BIR 2306	170.66		
BIR 2307	93.85	VATable Sales	4,663.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.07
Amount Due	4,675.88	VAT Zero Rated Sales	0.00
Add : VAT	409.56	VAT Amount	409.56
TOTAL AMOUNT DUE	5,085.44	TOTAL SALES	5,349.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4240/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,IAN P
Meter Number : 463236GS6
Pole Number : 0651922
Billing Period : APRIL 2018

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

BC11/485.2/4240/0/31/04-17-2018/77 4839

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 319481168960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397416

31999121234

Date : 04-17-2018

BC11/485.2/4251/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199912123-4

Customer Information----------

Name : VILLAHERMOSA,MARICELLE ROSE BASALO

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084492	Pole No	:	0642893
Serial No	:	40012878	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11668
Period From	:	03-17-2018	Prev Rdg	:	11379
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	1364	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

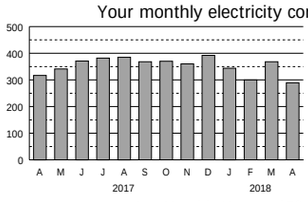
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,709.81
Transmission Charge	0.3929/kWh	113.55
System Loss Charge	0.9514/kWh	274.95
Sub-Total		2,098.31
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 4,332.00	86.64
Sub-Total		120.71
Government Charges		
Franchise Tax - Local		17.39
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		126.96
Transmission		12.32
System Loss		20.90
Distribution		99.83
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		458.33
CURRENT BILL - APRIL 2018		3,509.26
TOTAL AMOUNT DUE		3,508.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 4,333.00

Your monthly electricity consumption chart



Avg Monthly Usage : 352.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,509.26		
Less : VAT	276.79		
Amount Net of VAT	3,232.47		
Less: BIR 2306	115.33		
BIR 2307	61.40	VATable Sales	3,050.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.54
Amount Due	3,055.74	VAT Zero Rated Sales	0.00
Add : VAT	276.79	VAT Amount	276.79
TOTAL AMOUNT DUE	3,332.53	TOTAL SALES	3,509.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4251/0/31/04-17-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,MARICELLE ROSE BASALO

Meter Number : MTR1084492

Pole Number : 0642893

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

BC11/485.2/4251/0/31/04-17-2018/77 4840

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050807474854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392183

05035100006

Date : 04-17-2018

BC10/520.7/22900/0433603/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503510000-6

Customer Information----------

Name : PUNAY,EVILLA FE C

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	133449WS6	Pole No	:	0433603
Serial No	:	72114491	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	40606
Period From	:	03-15-2018	Prev Rdg	:	40142
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	515	Billed kWh	:	464

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

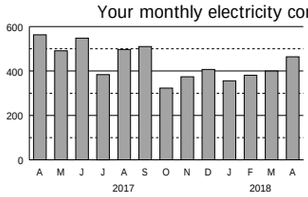
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,745.16
Transmission Charge	0.3929/kWh	182.31
System Loss Charge	0.9514/kWh	441.45
Sub-Total		3,368.92
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	150.01
Surcharge	0.02 of 4,147.50	82.95
Sub-Total		287.65
Government Charges		
Franchise Tax - Local		28.44
LFT Differential	0.0061/kWh	2.83
Value Added Tax		
Generation		203.85
Transmission		19.77
System Loss		33.56
Distribution		159.92
Others		20.27
NPC/PSALM Adjustment		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		732.88
CURRENT BILL - APRIL 2018		5,722.10
TOTAL AMOUNT DUE		5,669.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 4,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 438.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,722.10		
Less : VAT	440.89		
Amount Net of VAT	5,281.21		
Less: BIR 2306	183.71		
BIR 2307	100.41	VATable Sales	4,989.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.99
Amount Due	4,997.09	VAT Zero Rated Sales	0.00
Add : VAT	440.89	VAT Amount	440.89
TOTAL AMOUNT DUE	5,437.98	TOTAL SALES	5,722.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.7/22900/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUNAY,EVILLA FE C
Meter Number : 133449WS6
Pole Number : 0433603
Billing Period : APRIL 2018

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

BC10/520.7/22900/0/31/04-17-2018/79 4841

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 482269064138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399305

48281100007

Date : 04-17-2018

BC11/495.3/10/0697356/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828110000-7

Customer Information----------

Name : LABIAGA,EDUARDA C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055219	Pole No	:	0697356
Serial No	:	121439085	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6485
Period From	:	03-16-2018	Prev Rdg	:	6437
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

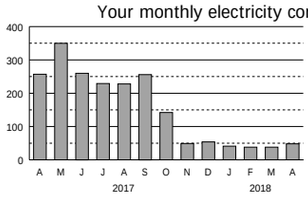
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.81
Government Charges		
Franchise Tax - Local		1.77
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.27
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.81
CURRENT BILL - APRIL 2018		365.86
TOTAL AMOUNT DUE		365.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.86		
Less : VAT	26.79		
Amount Net of VAT	339.07		
Less: BIR 2306	11.16		
BIR 2307	6.24	VATable Sales	310.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.02
Amount Due	321.67	VAT Zero Rated Sales	0.00
Add : VAT	26.79	VAT Amount	26.79
TOTAL AMOUNT DUE	348.46	TOTAL SALES	365.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/10/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIAGA,EDUARDA C

Meter Number : MTR1055219

Pole Number : 0697356

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/10/0/31/04-17-2018/79 4842

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 582788123866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398621

58281100006

Date : 04-17-2018

BC11/495.3/20/0697356/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828110000-6

Customer Information----------

Name : LABIAGA,WILFREDO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1701995	Pole No	:	0697356
Serial No	:	41022165	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	78
Period From	:	03-16-2018	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

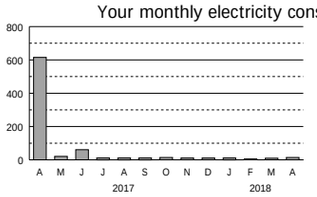
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 175.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.72
CURRENT BILL - APRIL 2018		18.25
TOTAL AMOUNT DUE		- 157.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 22, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.25		
Less : VAT	0.72		
Amount Net of VAT	17.53		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.00
Amount Due	17.05	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.77	TOTAL SALES	18.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/20/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIAGA,WILFREDO

Meter Number : BSV1701995

Pole Number : 0697356

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/20/0/31/04-17-2018/79 4843

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 817548913012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81773100003

BILLING STATEMENT

1014396072

Date : 04-17-2018

BC11/495.3/40/0674933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177310000-3

Customer Information----------

Name : YBANEZ,EVELYN A

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	167650WS6	Pole No	:	0674933
Serial No	:	43007492	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29065
Period From	:	03-16-2018	Prev Rdg	:	28625
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	140	Billed kWh	:	440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

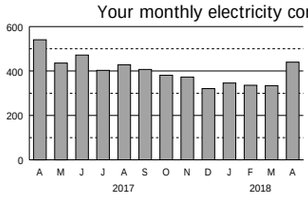
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,603.17
Transmission Charge	0.3929/kWh	172.88
System Loss Charge	0.9514/kWh	418.62
Sub-Total		3,194.67
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	142.25
Sub-Total		194.12
Government Charges		
Franchise Tax - Local		26.52
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		193.31
Transmission		18.75
System Loss		31.84
Distribution		151.68
Others		9.73
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.52
Sub-Total		685.08
CURRENT BILL - APRIL 2018		5,337.84
TOTAL AMOUNT DUE		5,337.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 3,963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 401.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,337.84		
Less : VAT	408.65		
Amount Net of VAT	4,929.19		
Less: BIR 2306	170.28		
BIR 2307	93.64	VATable Sales	4,652.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.43
Amount Due	4,665.27	VAT Zero Rated Sales	0.00
Add : VAT	408.65	VAT Amount	408.65
TOTAL AMOUNT DUE	5,073.92	TOTAL SALES	5,337.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/40/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,EVELYN A
Meter Number : 167650WS6
Pole Number : 0674933
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/40/0/31/04-17-2018/79 4844

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 135061285493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398884

13507460346

Date : 04-17-2018

BC11/495.3/41/0674933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350746034-6

Customer Information----------

Name : YBANEZ,GLADESS GRANZON

Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022103	Pole No	:	0674933
Serial No	:	121752337	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11074
Period From	:	03-16-2018	Prev Rdg	:	10789
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

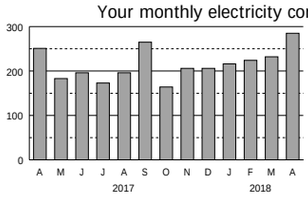
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,686.15
Transmission Charge	0.3929/kWh	111.98
System Loss Charge	0.9514/kWh	271.15
Sub-Total		2,069.28
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.14
Sub-Total		125.73
Government Charges		
Franchise Tax - Local		17.19
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		125.20
Transmission		12.15
System Loss		20.61
Distribution		98.46
Others		6.30
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		443.95
CURRENT BILL - APRIL 2018		3,459.43
TOTAL AMOUNT DUE		3,458.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 2,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.43		
Less : VAT	264.88		
Amount Net of VAT	3,194.55		
Less: BIR 2306	110.38		
BIR 2307	60.69	VATable Sales	3,015.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.07
Amount Due	3,023.48	VAT Zero Rated Sales	0.00
Add : VAT	264.88	VAT Amount	264.88
TOTAL AMOUNT DUE	3,288.36	TOTAL SALES	3,459.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/41/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,GLADESS GRANZON

Meter Number : MTR1022103

Pole Number : 0674933

Billing Period : APRIL 2018

Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

BC11/495.3/41/0/31/04-17-2018/79 4845

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717217995235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395391

71773100004

Date : 04-17-2018

BC11/495.3/50/0674933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177310000-4

Customer Information----------

Name : LABIAGA,ADELINA D

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	186771DS6	Pole No	:	0674933
Serial No	:	10511523	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22286
Period From	:	03-16-2018	Prev Rdg	:	21902
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	150	Billed kWh	:	384

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

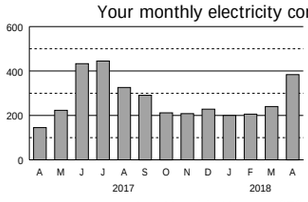
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,271.86
Transmission Charge	0.3929/kWh	150.87
System Loss Charge	0.9514/kWh	365.34
Sub-Total		2,788.07
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.15
Sub-Total		169.42
Government Charges		
Franchise Tax - Local		23.15
LFT Differential	0.0061/kWh	2.34
Value Added Tax		
Generation		168.70
Transmission		16.37
System Loss		27.77
Distribution		132.45
Others		8.49
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		597.95
CURRENT BILL - APRIL 2018		4,659.18
TOTAL AMOUNT DUE		4,658.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,659.18		
Less : VAT	356.69		
Amount Net of VAT	4,302.49		
Less: BIR 2306	148.63		
BIR 2307	81.73	VATable Sales	4,061.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.26
Amount Due	4,072.13	VAT Zero Rated Sales	0.00
Add : VAT	356.69	VAT Amount	356.69
TOTAL AMOUNT DUE	4,428.82	TOTAL SALES	4,659.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/50/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIAGA,ADELINA D

Meter Number : 186771DS6

Pole Number : 0674933

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

BC11/495.3/50/0/31/04-17-2018/79 4846

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 322397001085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397792

32282695173

Date : 04-17-2018

BC11/495.3/51/0697356/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228269517-3

Customer Information----------

Name : CABRERA,JESSICA YUNTING

Premise Address: CANSOJONG

Billing Address: CANSOJONG

TIN :

Metering Information----------

Meter No	:	534932 GS6	Pole No	:	0697356
Serial No	:	79604233	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4075
Period From	:	03-16-2018	Prev Rdg	:	4026
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

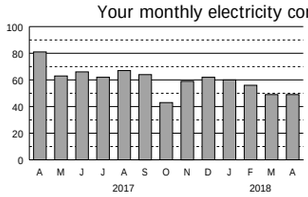
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 369.00	7.38
Sub-Total		- 177.17
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.73
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.92
CURRENT BILL - APRIL 2018		381.73
TOTAL AMOUNT DUE		370.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.73		
Less : VAT	28.23		
Amount Net of VAT	353.50		
Less: BIR 2306	11.75		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.69
Amount Due	335.23	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	363.46	TOTAL SALES	381.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/51/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,JESSICA YUNTING

Meter Number : 534932 GS6

Pole Number : 0697356

Billing Period : APRIL 2018

Premise Address: CANSOJONG
Billing Address: CANSOJONG

BC11/495.3/51/0/31/04-17-2018/79 4847

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 903619180256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392917

90343100005

Date : 04-17-2018

BC11/495.3/70/0674933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034310000-5

Customer Information----------

Name : BASALO,LORENA L.

Premise Address: CANSOJONG, Talisay
Billing Address: CANSOJONG, Talisay

TIN :

Metering Information----------

Meter No	:	193959WS6	Pole No	:	0674933
Serial No	:	44635403	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	92868
Period From	:	03-16-2018	Prev Rdg	:	92828
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

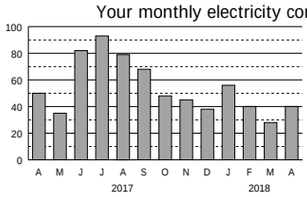
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 189.69
Government Charges		
Franchise Tax - Local		1.26
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.82
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.94
CURRENT BILL - APRIL 2018		263.13
TOTAL AMOUNT DUE		258.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.13		
Less : VAT	18.97		
Amount Net of VAT	244.16		
Less: BIR 2306	7.93		
BIR 2307	4.43	VATable Sales	220.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	231.80	VAT Zero Rated Sales	0.00
Add : VAT	18.97	VAT Amount	18.97
TOTAL AMOUNT DUE	250.77	TOTAL SALES	263.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/70/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,LORENA L.
Meter Number : 193959WS6
Pole Number : 0674933
Billing Period : APRIL 2018

Premise Address: CANSOJONG, Talisay
Billing Address: CANSOJONG, Talisay

BC11/495.3/70/0/31/04-17-2018/79 4848

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 862822428452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86281100007

BILLING STATEMENT

1014394491

Date : 04-17-2018

BC11/495.3/90/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628110000-7

Customer Information----------

Name : TUBILLA,ELIZABETH

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	153719DS6	Pole No	:	0697321
Serial No	:	12353538	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9006
Period From	:	03-16-2018	Prev Rdg	:	9006
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

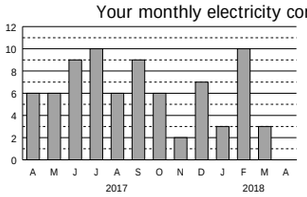
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 223.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 218.19

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 28, 2016 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/90/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBILLA,ELIZABETH
Meter Number : 153719DS6
Pole Number : 0697321
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/90/0/31/04-17-2018/79 4849

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 749842951587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401314

74913100009

Date : 04-17-2018

BC11/495.3/110/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491310000-9

Customer Information----------

Name : ALABA,BRENDALYN Z

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	234078DS6	Pole No	:	0697321
Serial No	:	12317319	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24812
Period From	:	03-16-2018	Prev Rdg	:	24691
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	320	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

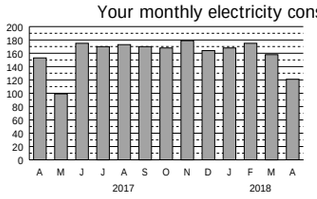
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		7.31
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		2.68
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		188.85
CURRENT BILL - APRIL 2018		1,471.98
TOTAL AMOUNT DUE		1,471.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.98		
Less : VAT	112.81		
Amount Net of VAT	1,359.17		
Less: BIR 2306	47.01		
BIR 2307	25.82	VATable Sales	1,283.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.04
Amount Due	1,286.34	VAT Zero Rated Sales	0.00
Add : VAT	112.81	VAT Amount	112.81
TOTAL AMOUNT DUE	1,399.15	TOTAL SALES	1,471.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/110/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALABA,BRENDALYN Z
Meter Number : 234078DS6
Pole Number : 0697321
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/110/0/31/04-17-2018/79 4850

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 003084175818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393038

00343100004

Date : 04-17-2018

BC11/495.3/120/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034310000-4

Customer Information----------

Name : MABALA,DIONESIO T.

Premise Address: EBACAN CANSOJONG TALISAY
Billing Address: EBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	165046WS6	Pole No	:	0697321
Serial No	:	47333657	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	87242
Period From	:	03-16-2018	Prev Rdg	:	87178
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	250	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

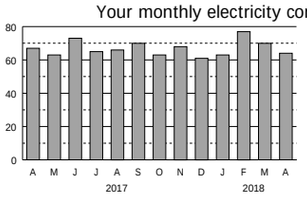
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.23
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.72
CURRENT BILL - APRIL 2018		629.66
TOTAL AMOUNT DUE		630.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 673.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.66		
Less : VAT	47.28		
Amount Net of VAT	582.38		
Less: BIR 2306	19.69		
BIR 2307	10.93	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	551.76	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	599.04	TOTAL SALES	629.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/120/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABALA,DIONESIO T.
Meter Number : 165046WS6
Pole Number : 0697321
Billing Period : APRIL 2018

Premise Address: EBACAN CANSOJONG TALISAY
Billing Address: EBACAN CANSOJONG TALISAY

BC11/495.3/120/0/31/04-17-2018/79 4851

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 884522416946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88425000002

1014398567

Date : 04-17-2018

BC11/495.3/122/0697300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842500000-2

Customer Information----------

Name : ABAQUITA,ARMANDO SARA

Premise Address: VICENTE GARCES ST./ IBACAN CANSOJONG
Billing Address: VICENTE GARCES ST./ IBACAN CANSOJONG

TIN :

Metering Information----------

Meter No	:	488098GS6	Pole No	:	0697300
Serial No	:	53216010	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3024
Period From	:	03-16-2018	Prev Rdg	:	3014
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	272	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

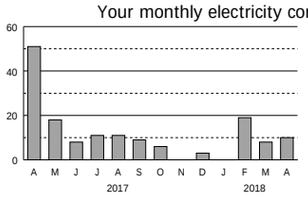
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.43
CURRENT BILL - APRIL 2018		14.66
TOTAL AMOUNT DUE		- 16.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 5, 2018 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.66		
Less : VAT	0.69		
Amount Net of VAT	13.97		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.74
Amount Due	13.51	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.20	TOTAL SALES	14.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/122/0/10/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAQUITA,ARMANDO SARA
Meter Number : 488098GS6
Pole Number : 0697300
Billing Period : APRIL 2018

Premise Address: VICENTE GARCES ST./ IBACAN CANSOJONG
Billing Address: VICENTE GARCES ST./ IBACAN CANSOJONG

BC11/495.3/122/0/10/04-17-2018/79

4852

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 662945959888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393913

66224100009

Date : 04-17-2018

BC11/495.3/130/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622410000-9

Customer Information----------

Name : DIABELOS,BERTLYN

Premise Address: SAMBAG INN CANSOJONG TALISAY
Billing Address: SAMBAG INN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	286727SS6	Pole No	:	0697321
Serial No	:	25643671	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40768
Period From	:	03-16-2018	Prev Rdg	:	40096
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	340	Billed kWh	:	672

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

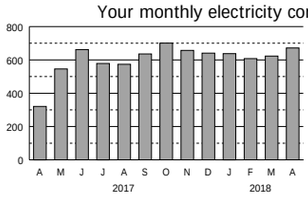
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 236.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,975.75
Transmission Charge	0.3929/kWh	264.03
System Loss Charge	0.9514/kWh	639.34
Sub-Total		4,879.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	217.26
Sub-Total		296.47
Government Charges		
Franchise Tax - Local		40.49
LFT Differential	0.0061/kWh	4.10
Value Added Tax		
Generation		295.22
Transmission		28.63
System Loss		48.61
Distribution		231.33
Others		14.86
NPC/PSALM Adjustment		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
NPC Stranded Debts	0.0265/kWh	17.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.98
Sub-Total		1,045.92
CURRENT BILL - APRIL 2018		8,149.30
TOTAL AMOUNT DUE		7,912.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 7,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 604.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,149.30		
Less : VAT	623.74		
Amount Net of VAT	7,525.56		
Less: BIR 2306	259.89		
BIR 2307	142.96	VATable Sales	7,103.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.18
Amount Due	7,122.71	VAT Zero Rated Sales	0.00
Add : VAT	623.74	VAT Amount	623.74
TOTAL AMOUNT DUE	7,746.45	TOTAL SALES	8,149.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/130/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIABELOS,BERTLYN

Meter Number : 286727SS6

Pole Number : 0697321

Billing Period : APRIL 2018

Premise Address: SAMBAG INN CANSOJONG TALISAY
Billing Address: SAMBAG INN CANSOJONG TALISAY

BC11/495.3/130/0/31/04-17-2018/79 4853

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 073105889637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396355

07398964135

Date : 04-17-2018

BC11/495.3/131/0697300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739896413-5

Customer Information----------

Name : DIABELOS,ALSHETERSS SEBELLETA

Premise Address: IBACAN CANSOJONG, TALISAY CITY

Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005412	Pole No	:	0697300
Serial No	:	121570440	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	347
Period From	:	03-16-2018	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

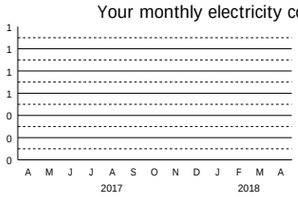
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 163.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 158.32

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 25, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/131/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIABELOS,ALSHETERSS SEBELLETA

Meter Number : MTR1005412

Pole Number : 0697300

Billing Period : APRIL 2018

Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

BC11/495.3/131/0/31/04-17-2018/79 4854

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141293624971

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014400343

14143171792

Date : 04-17-2018

BC11/495.3/172/0697293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414317179-2

Customer Information----------

Name : CABALLERO,JEFFREY

Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104705	Pole No	:	0697293
Serial No	:	40046390	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1804
Period From	:	03-16-2018	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

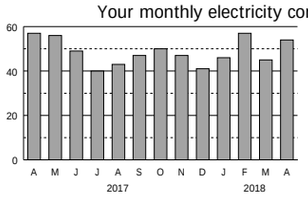
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 158.86
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.33
CURRENT BILL - APRIL 2018		461.06
TOTAL AMOUNT DUE		441.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.06		
Less : VAT	35.41		
Amount Net of VAT	425.65		
Less: BIR 2306	14.75		
BIR 2307	7.91	VATable Sales	392.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	402.99	VAT Zero Rated Sales	0.00
Add : VAT	35.41	VAT Amount	35.41
TOTAL AMOUNT DUE	438.40	TOTAL SALES	461.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/172/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,JEFFREY
Meter Number : MTR1104705
Pole Number : 0697293
Billing Period : APRIL 2018

Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

BC11/495.3/172/0/31/04-17-2018/79 4855

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738338477121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399094

73893100005

Date : 04-17-2018

BC11/495.3/180/0697314/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389310000-5

Customer Information----------

Name : CABALLERO,EDILBERTO A

Premise Address: SITIO IBACAN CANSOJONG TALISAY
Billing Address: SITIO IBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1116543	Pole No	:	0697314
Serial No	:	40048329	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1773
Period From	:	03-16-2018	Prev Rdg	:	1722
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	380	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

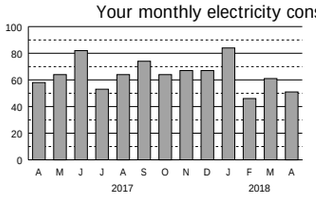
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 12.21
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.75
CURRENT BILL - APRIL 2018		458.99
TOTAL AMOUNT DUE		458.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 596.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.99		
Less : VAT	34.55		
Amount Net of VAT	424.44		
Less: BIR 2306	14.40		
BIR 2307	7.92	VATable Sales	393.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.20
Amount Due	402.12	VAT Zero Rated Sales	0.00
Add : VAT	34.55	VAT Amount	34.55
TOTAL AMOUNT DUE	436.67	TOTAL SALES	458.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/180/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,EDILBERTO A

Meter Number : MTR1116543

Pole Number : 0697314

Billing Period : APRIL 2018

Premise Address: SITIO IBACAN CANSOJONG TALISAY
Billing Address: SITIO IBACAN CANSOJONG TALISAY

BC11/495.3/180/0/31/04-17-2018/79

4856

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061652071494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06184100003

BILLING STATEMENT

1014394178

Date : 04-17-2018

BC11/495.3/190/0697293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618410000-3

Customer Information----------

Name : ALMAIZ,ROLANDO R

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	350413 GS6	Pole No	:	0697293
Serial No	:	43538034	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3034
Period From	:	03-16-2018	Prev Rdg	:	2956
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	632	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

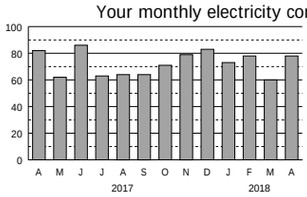
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Surcharge	0.02 of 510.00	10.20
Sub-Total		- 83.76
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 8.88
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.69
CURRENT BILL - APRIL 2018		821.44
TOTAL AMOUNT DUE		820.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 511.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.44		
Less : VAT	62.33		
Amount Net of VAT	759.11		
Less: BIR 2306	25.99		
BIR 2307	14.31	VATable Sales	710.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.36
Amount Due	718.81	VAT Zero Rated Sales	0.00
Add : VAT	62.33	VAT Amount	62.33
TOTAL AMOUNT DUE	781.14	TOTAL SALES	821.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/190/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMAIZ,ROLANDO R
Meter Number : 350413 GS6
Pole Number : 0697293
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/190/0/31/04-17-2018/79

4857

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850992812751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392343

85061100005

Date : 04-17-2018

BC11/495.3/210/0697314/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506110000-5

Customer Information----------

Name : BELLEZA,BACCHUS M2 C

Premise Address: IBAKAN CANSOJONG TALISAY
Billing Address: IBAKAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1188831	Pole No	:	0697314
Serial No	:	40134808	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	324
Period From	:	03-16-2018	Prev Rdg	:	307
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	300	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

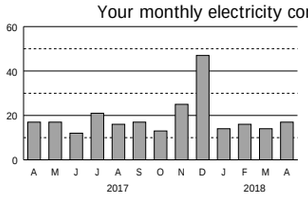
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.45
CURRENT BILL - APRIL 2018		20.95
TOTAL AMOUNT DUE		16.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 35.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.95		
Less : VAT	0.74		
Amount Net of VAT	20.21		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	19.69	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.43	TOTAL SALES	20.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/210/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,BACCHUS M2 C
Meter Number : MTR1188831
Pole Number : 0697314
Billing Period : APRIL 2018

Premise Address: IBAKAN CANSOJONG TALISAY
Billing Address: IBAKAN CANSOJONG TALISAY

BC11/495.3/210/0/31/04-17-2018/79 4858

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 188348254153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18841100003

1014400181
Date : 04-17-2018
BC11/495.3/220/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884110000-3

Customer Information----------
Name : BELLEZA,BACCHUS C.
Premise Address: EBACAN CANSOJONG TALISAY
Billing Address: EBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079263	Pole No	:	0697321
Serial No	:	40006399	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	64
Period From	:	03-16-2018	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

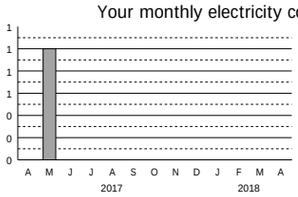
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		4.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/220/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,BACCHUS C.
Meter Number : MTR1079263
Pole Number : 0697321
Billing Period : APRIL 2018

Premise Address: EBACAN CANSOJONG TALISAY
Billing Address: EBACAN CANSOJONG TALISAY

BC11/495.3/220/0/31/04-17-2018/79 4859

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 539342417123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399625

53951100006

Date : 04-17-2018

BC11/495.3/240/0697293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395110000-6

Customer Information----------

Name : RUBI,LOLITA C

Premise Address: EBACAN CANSOJONG TALISAY
Billing Address: EBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	236922DS6	Pole No	:	0697293
Serial No	:	10495850	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15988
Period From	:	03-16-2018	Prev Rdg	:	15952
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

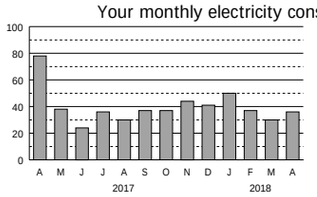
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.33
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.42
CURRENT BILL - APRIL 2018		234.75
TOTAL AMOUNT DUE		234.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.75		
Less : VAT	16.85		
Amount Net of VAT	217.90		
Less: BIR 2306	7.03		
BIR 2307	3.95	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.57
Amount Due	206.92	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	223.77	TOTAL SALES	234.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/240/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBI,LOLITA C
Meter Number : 236922DS6
Pole Number : 0697293
Billing Period : APRIL 2018

Premise Address: EBACAN CANSOJONG TALISAY
Billing Address: EBACAN CANSOJONG TALISAY

BC11/495.3/240/0/31/04-17-2018/79 4860

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 817593631818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395887

81746073287

Date : 04-17-2018

BC11/495.3/242/0697293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174607328-7

Customer Information----------

Name : REYES,MC LORDE ESPINOSA

Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5880 EIS6	Pole No	:	0697293
Serial No	:	34455460	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2425
Period From	:	03-16-2018	Prev Rdg	:	2403
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

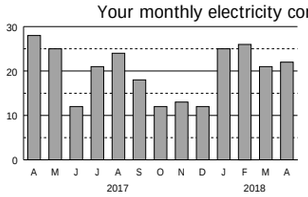
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 207.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.15
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.34
CURRENT BILL - APRIL 2018		107.14
TOTAL AMOUNT DUE		- 100.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 18, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.14		
Less : VAT	7.35		
Amount Net of VAT	99.79		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.99
Amount Due	94.98	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	102.33	TOTAL SALES	107.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/242/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MC LORDE ESPINOSA
Meter Number : 5880 EIS6
Pole Number : 0697293
Billing Period : APRIL 2018

Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

BC11/495.3/242/0/31/04-17-2018/79 4861

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 629582027026

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014398148

62903169043

Date : 04-17-2018

BC11/495.3/250/0697293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290316904-3

Customer Information----------

Name : MABALA,RICARDO MONTEJO

Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN : 424-892-146-000

Metering Information----------

Meter No	:	MTR1113146	Pole No	:	0697293
Serial No	:	84450737	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	485
Period From	:	03-16-2018	Prev Rdg	:	473
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	342	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

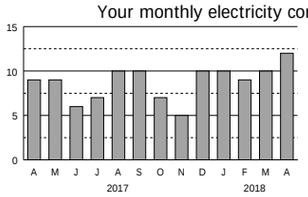
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.46
CURRENT BILL - APRIL 2018		12.46
TOTAL AMOUNT DUE		- 74.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 22, 2016 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.46		
Less : VAT	0.60		
Amount Net of VAT	11.86		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.86
Amount Due	11.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.10	TOTAL SALES	12.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/250/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABALA,RICARDO MONTEJO
Meter Number : MTR1113146
Pole Number : 0697293
Billing Period : APRIL 2018

Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

BC11/495.3/250/0/31/04-17-2018/79

4862

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 670160431185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67094401279

BILLING STATEMENT

1014395372

Date : 04-17-2018

BC11/495.3/271/0697293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709440127-9

Customer Information----------

Name : DONAIRE,ARLIE ISALES

Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY
Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7449 EES6	Pole No	:	0697293
Serial No	:	06162877	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5412
Period From	:	03-16-2018	Prev Rdg	:	5355
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	250	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

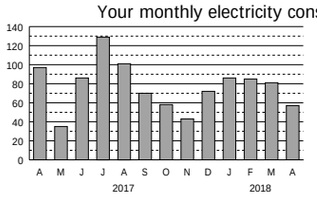
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 138.42
Government Charges		
Franchise Tax - Local		2.53
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 13.10
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		74.01
CURRENT BILL - APRIL 2018		517.54
TOTAL AMOUNT DUE		516.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.54		
Less : VAT	39.10		
Amount Net of VAT	478.44		
Less: BIR 2306	16.32		
BIR 2307	8.93	VATable Sales	443.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.91
Amount Due	453.19	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	492.29	TOTAL SALES	517.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/271/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAIRE,ARLIE ISALES

Meter Number : 7449 EES6

Pole Number : 0697293

Billing Period : APRIL 2018

Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY
Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY

BC11/495.3/271/0/31/04-17-2018/79 4863

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 487305567705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400271

48741100001

Date : 04-17-2018

BC11/495.3/280/0697286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874110000-1

Customer Information----------

Name : LABIAGA,ROY L.

Premise Address: IBAKAN CANSOJONG TALISAY
Billing Address: IBAKAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1131928	Pole No	:	0697286
Serial No	:	40080119	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2940
Period From	:	03-16-2018	Prev Rdg	:	2869
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

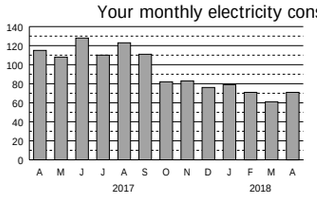
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.21
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.62
CURRENT BILL - APRIL 2018		737.68
TOTAL AMOUNT DUE		737.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 486.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.68		
Less : VAT	55.65		
Amount Net of VAT	682.03		
Less: BIR 2306	23.18		
BIR 2307	12.84	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.97
Amount Due	646.01	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	701.66	TOTAL SALES	737.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/280/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIAGA,ROY L.
Meter Number : MTR1131928
Pole Number : 0697286
Billing Period : APRIL 2018

Premise Address: IBAKAN CANSOJONG TALISAY
Billing Address: IBAKAN CANSOJONG TALISAY

BC11/495.3/280/0/31/04-17-2018/79 4864

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 816139372565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395755

81627026222

Date : 04-17-2018

BC11/495.3/281/0697286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162702622-2

Customer Information----------

Name : BACASTIGUE,ELENITO FACIOLAN

Premise Address: CANSOJONG
Billing Address: CANSOJONG

TIN :

Metering Information----------

Meter No	:	510490 GS6	Pole No	:	0697286
Serial No	:	67071389	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3413
Period From	:	03-16-2018	Prev Rdg	:	3343
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	136	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

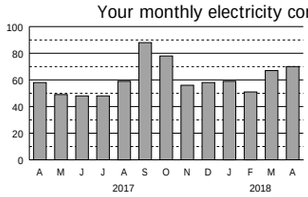
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 107.00
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.71
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.50
CURRENT BILL - APRIL 2018		703.03
TOTAL AMOUNT DUE		701.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.03		
Less : VAT	53.26		
Amount Net of VAT	649.77		
Less: BIR 2306	22.21		
BIR 2307	12.21	VATable Sales	606.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.24
Amount Due	615.35	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	668.61	TOTAL SALES	703.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/281/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACASTIGUE,ELENITO FACIOLAN
Meter Number : 510490 GS6
Pole Number : 0697286
Billing Period : APRIL 2018

Premise Address: CANSOJONG
Billing Address: CANSOJONG

BC11/495.3/281/0/31/04-17-2018/79 4865

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138997676523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399711

13882100004

Date : 04-17-2018

BC11/495.3/300/0697286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388210000-4

Customer Information----------

Name : LABIAGA,JUANITA I.

Premise Address: BSDE EDDIE`S PLACE Talisay
Billing Address: BSDE EDDIE`S PLACE Talisay

TIN :

Metering Information----------

Meter No	:	193997WS6	Pole No	:	0697286
Serial No	:	48091873	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	76372
Period From	:	03-16-2018	Prev Rdg	:	76292
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

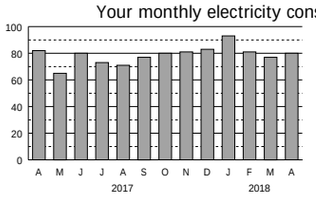
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.37
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		112.17
CURRENT BILL - APRIL 2018		830.56
TOTAL AMOUNT DUE		830.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 801.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.56		
Less : VAT	62.64		
Amount Net of VAT	767.92		
Less: BIR 2306	26.10		
BIR 2307	14.46	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.53
Amount Due	727.36	VAT Zero Rated Sales	0.00
Add : VAT	62.64	VAT Amount	62.64
TOTAL AMOUNT DUE	790.00	TOTAL SALES	830.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/300/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIAGA,JUANITA I.

Meter Number : 193997WS6

Pole Number : 0697286

Billing Period : APRIL 2018

Premise Address: BSDE EDDIE`S PLACE Talisay
Billing Address: BSDE EDDIE`S PLACE Talisay

BC11/495.3/300/0/31/04-17-2018/79 4866

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 182222929515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18281100000

BILLING STATEMENT

1014399049

Date : 04-17-2018

BC11/495.3/320/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828110000-0

Customer Information----------

Name : BOISER,VIOLETA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	204679WS6	Pole No	:	0697321
Serial No	:	35834046	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35514
Period From	:	03-16-2018	Prev Rdg	:	35431
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

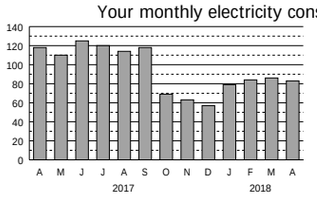
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.97
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.41
CURRENT BILL - APRIL 2018		907.85
TOTAL AMOUNT DUE		908.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 921.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.85		
Less : VAT	68.77		
Amount Net of VAT	839.08		
Less: BIR 2306	28.67		
BIR 2307	15.85	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.64
Amount Due	794.56	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	863.33	TOTAL SALES	907.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/320/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOISER,VIOLETA

Meter Number : 204679WS6

Pole Number : 0697321

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/320/0/31/04-17-2018/79

4867

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966472183509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96683100000

BILLING STATEMENT

1014396153

Date : 04-17-2018

BC11/495.3/330/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668310000-0

Customer Information----------

Name : LUMACAD,IRENEA C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	508918 GS6	Pole No	:	0697321
Serial No	:	67582874	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19086
Period From	:	03-16-2018	Prev Rdg	:	18711
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	480	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

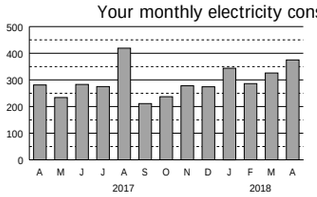
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,218.61
Transmission Charge	0.3929/kWh	147.34
System Loss Charge	0.9514/kWh	356.78
Sub-Total		2,722.73
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.24
Sub-Total		165.45
Government Charges		
Franchise Tax - Local		22.61
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		164.73
Transmission		15.98
System Loss		27.12
Distribution		129.36
Others		8.29
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		583.95
CURRENT BILL - APRIL 2018		4,550.13
TOTAL AMOUNT DUE		4,549.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 3,868.00

Your monthly electricity consumption chart



Avg Monthly Usage : 294.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,550.13		
Less : VAT	348.32		
Amount Net of VAT	4,201.81		
Less: BIR 2306	145.13		
BIR 2307	79.82	VATable Sales	3,966.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.63
Amount Due	3,976.86	VAT Zero Rated Sales	0.00
Add : VAT	348.32	VAT Amount	348.32
TOTAL AMOUNT DUE	4,325.18	TOTAL SALES	4,550.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/330/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMACAD,IRENEA C
Meter Number : 508918 GS6
Pole Number : 0697321
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/330/0/31/04-17-2018/79 4868

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972447951448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397124

97281100004

Date : 04-17-2018

BC11/495.3/360/0697272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728110000-4

Customer Information----------

Name : CABALAN,EUGENIA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	367361GS6	Pole No	:	0697272
Serial No	:	02105951	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11156
Period From	:	03-16-2018	Prev Rdg	:	11124
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

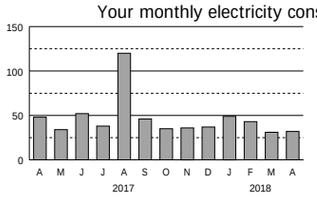
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 150.00
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.06
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.72
CURRENT BILL - APRIL 2018		213.61
TOTAL AMOUNT DUE		212.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.61		
Less : VAT	15.52		
Amount Net of VAT	198.09		
Less: BIR 2306	6.48		
BIR 2307	3.60	VATable Sales	178.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.20
Amount Due	188.01	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	203.53	TOTAL SALES	213.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/360/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,EUGENIA
Meter Number : 367361GS6
Pole Number : 0697272
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/360/0/31/04-17-2018/79 4869

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 239482163752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23913100006

BILLING STATEMENT

1014400475

Date : 04-17-2018

BC11/495.3/380/0697286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391310000-6

Customer Information----------

Name : ZAMORAS,MARY ANN A

Premise Address: SITIO EBACAN CANSOJONG TALISAY
Billing Address: SITIO EBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	155463DS6	Pole No	:	0697286
Serial No	:	10827180	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18673
Period From	:	02-16-2018	Prev Rdg	:	18552
No of Days	:	59	Diff Rdg	:	121
Avg kWh/day	:	2.05	Registered	:	121
Conn Load	:	270	Billed kWh	:	121

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

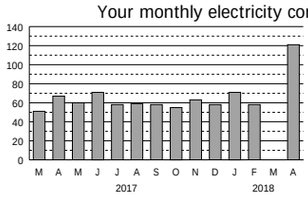
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 700.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Discount	-0.3 of 1,229.75	- 368.93
NPC/PSALM Adjustment	0.3233/kWh	39.12
Surcharge	0.02 of 483.00	9.66
Sub-Total		- 320.15
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		- 30.98
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		153.06
CURRENT BILL - APRIL 2018		1,062.66
TOTAL AMOUNT DUE		362.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.66		
Less : VAT	79.15		
Amount Net of VAT	983.51		
Less: BIR 2306	32.98		
BIR 2307	18.31	VATable Sales	909.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.91
Amount Due	932.22	VAT Zero Rated Sales	0.00
Add : VAT	79.15	VAT Amount	79.15
TOTAL AMOUNT DUE	1,011.37	TOTAL SALES	1,062.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/380/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORAS,MARY ANN A
Meter Number : 155463DS6
Pole Number : 0697286
Billing Period : APRIL 2018

Premise Address: SITIO EBACAN CANSOJONG TALISAY
Billing Address: SITIO EBACAN CANSOJONG TALISAY

BC11/495.3/380/0/31/04-17-2018/79 4870

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 916507716663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91657398086

BILLING STATEMENT

1014396108

Date : 04-17-2018

BC11/495.3/385/0697272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165739808-6

Customer Information----------
Name : SEBELLITA,VIRGILIO TINGZON
Premise Address: V. H. GARCES ST. IBACAN CANSOJONG, TALISAY CITY
Billing Address: V. H. GARCES ST. IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197804	Pole No	:	0697272
Serial No	:	40143781	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1339
Period From	:	03-16-2018	Prev Rdg	:	1250
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	550	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

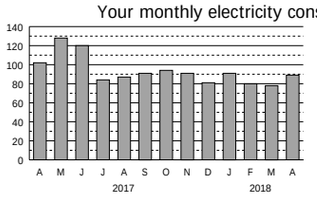
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		4.81
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.47
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		129.05
CURRENT BILL - APRIL 2018		973.08
TOTAL AMOUNT DUE		972.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 811.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.08		
Less : VAT	73.69		
Amount Net of VAT	899.39		
Less: BIR 2306	30.72		
BIR 2307	16.99	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.36
Amount Due	851.68	VAT Zero Rated Sales	0.00
Add : VAT	73.69	VAT Amount	73.69
TOTAL AMOUNT DUE	925.37	TOTAL SALES	973.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/385/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBELLITA,VIRGILIO TINGZON
Meter Number : MTR1197804
Pole Number : 0697272
Billing Period : APRIL 2018

Premise Address: V. H. GARCES ST. IBACAN CANSOJONG, TALISAY CITY
Billing Address: V. H. GARCES ST. IBACAN CANSOJONG, TALISAY CITY

BC11/495.3/385/0/31/04-17-2018/79 4871

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 656687510457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393104

65603100002

Date : 04-17-2018

BC11/495.3/470/0674926/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560310000-2

Customer Information----------

Name : ZAMORAS,AGUSTINA B

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	204976WS6	Pole No	:	0674926
Serial No	:	42216066	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16204
Period From	:	03-16-2018	Prev Rdg	:	16129
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	740	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

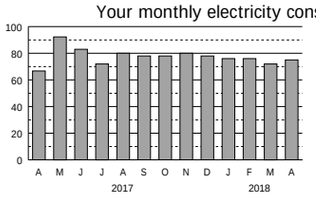
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 75.39
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 7.92
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.13
CURRENT BILL - APRIL 2018		795.90
TOTAL AMOUNT DUE		794.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.90		
Less : VAT	60.58		
Amount Net of VAT	735.32		
Less: BIR 2306	25.24		
BIR 2307	13.86	VATable Sales	688.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.55
Amount Due	696.22	VAT Zero Rated Sales	0.00
Add : VAT	60.58	VAT Amount	60.58
TOTAL AMOUNT DUE	756.80	TOTAL SALES	795.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/470/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORAS,AGUSTINA B

Meter Number : 204976WS6

Pole Number : 0674926

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/470/0/31/04-17-2018/79

4872

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 728834552210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72882100000

BILLING STATEMENT

1014397415

Date : 04-17-2018

BC11/495.3/490/0697272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288210000-0

Customer Information----------

Name : LAZARTE,FELIX V.

Premise Address: IBACAN Talisay
Billing Address: IBACAN Talisay

TIN :

Metering Information----------

Meter No	:	193939WS6	Pole No	:	0697272
Serial No	:	49695503	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	61072
Period From	:	03-16-2018	Prev Rdg	:	60748
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	200	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

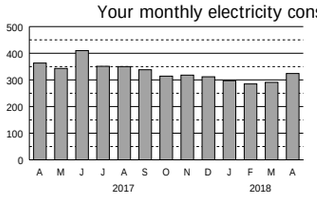
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,916.88
Transmission Charge	0.3929/kWh	127.30
System Loss Charge	0.9514/kWh	308.25
Sub-Total		2,352.43
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.75
Sub-Total		142.94
Government Charges		
Franchise Tax - Local		19.54
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		142.34
Transmission		13.80
System Loss		23.43
Distribution		111.85
Others		7.17
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		504.62
CURRENT BILL - APRIL 2018		3,932.04
TOTAL AMOUNT DUE		3,930.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 3,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,932.04		
Less : VAT	301.05		
Amount Net of VAT	3,630.99		
Less: BIR 2306	125.44		
BIR 2307	68.98	VATable Sales	3,427.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.57
Amount Due	3,436.57	VAT Zero Rated Sales	0.00
Add : VAT	301.05	VAT Amount	301.05
TOTAL AMOUNT DUE	3,737.62	TOTAL SALES	3,932.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/490/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZARTE,FELIX V.
Meter Number : 193939WS6
Pole Number : 0697272
Billing Period : APRIL 2018

Premise Address: IBACAN Talisay
Billing Address: IBACAN Talisay

BC11/495.3/490/0/31/04-17-2018/79

4873

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272802184610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396059

27281100001

Date : 04-17-2018

BC11/495.3/510/0697272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728110000-1

Customer Information----------
Name : TIBON,ERNESTO

Premise Address: CANSOJONG TALISAY CEB
Billing Address: CANSOJONG TALISAY CEB

TIN :

Metering Information----------

Meter No	:	204970WS6	Pole No	:	0697272
Serial No	:	43415237	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	39626
Period From	:	03-16-2018	Prev Rdg	:	39588
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

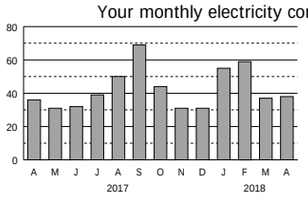
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.22
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.55
CURRENT BILL - APRIL 2018		247.65
TOTAL AMOUNT DUE		242.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.65		
Less : VAT	17.79		
Amount Net of VAT	229.86		
Less: BIR 2306	7.42		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.76
Amount Due	218.27	VAT Zero Rated Sales	0.00
Add : VAT	17.79	VAT Amount	17.79
TOTAL AMOUNT DUE	236.06	TOTAL SALES	247.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/510/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIBON,ERNESTO
Meter Number : 204970WS6
Pole Number : 0697272
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY CEB
Billing Address: CANSOJONG TALISAY CEB

BC11/495.3/510/0/31/04-17-2018/79 4874

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369502476637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395937

36912100009

Date : 04-17-2018

BC11/495.3/520/0697272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691210000-9

Customer Information----------
Name : CABRERA,ERLINDA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014497	Pole No	:	0697272
Serial No	:	32169978	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1027
Period From	:	03-16-2018	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	70	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

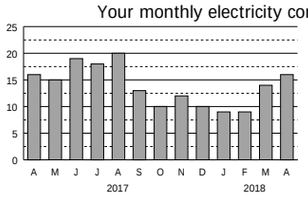
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.88
CURRENT BILL - APRIL 2018		20.05
TOTAL AMOUNT DUE		1.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.05		
Less : VAT	0.73		
Amount Net of VAT	19.32		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.15
Amount Due	18.80	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.53	TOTAL SALES	20.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/520/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,ERLINDA
Meter Number : MTR1014497
Pole Number : 0697272
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/520/0/31/04-17-2018/79 4875

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 459232714133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394339

45992100003

Date : 04-17-2018

BC11/495.3/550/0697272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599210000-3

Customer Information----------

Name : DE GRACIA,DOROTHEO A.

Premise Address: EBACAN CANSOJONG TALISAY
Billing Address: EBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	413623GS6	Pole No	:	0697272
Serial No	:	53701196	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30718
Period From	:	03-16-2018	Prev Rdg	:	30517
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	240	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

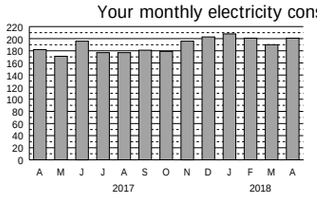
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,189.18
Transmission Charge	0.3929/kWh	78.97
System Loss Charge	0.9514/kWh	191.23
Sub-Total		1,459.38
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.98
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		134.86
Government Charges		
Franchise Tax - Local		12.39
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		88.31
Transmission		8.56
System Loss		14.53
Distribution		69.61
Others		10.02
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		319.11
CURRENT BILL - APRIL 2018		2,493.47
TOTAL AMOUNT DUE		2,492.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 2,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.47		
Less : VAT	192.55		
Amount Net of VAT	2,300.92		
Less: BIR 2306	80.24		
BIR 2307	43.76	VATable Sales	2,174.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.56
Amount Due	2,176.92	VAT Zero Rated Sales	0.00
Add : VAT	192.55	VAT Amount	192.55
TOTAL AMOUNT DUE	2,369.47	TOTAL SALES	2,493.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/550/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE GRACIA,DOROTHEO A.
Meter Number : 413623GS6
Pole Number : 0697272
Billing Period : APRIL 2018

Premise Address: EBACAN CANSOJONG TALISAY
Billing Address: EBACAN CANSOJONG TALISAY

BC11/495.3/550/0/31/04-17-2018/79 4876

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692436034951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399502

69243100000

Date : 04-17-2018

BC11/495.3/560/0674912/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924310000-0

Customer Information----------
Name : GEOLIN,RUSSEL C.

Premise Address: CANSOJONG, Talisay
Billing Address: CANSOJONG, Talisay

TIN :

Metering Information----------

Meter No	:	372537GS6	Pole No	:	0674912
Serial No	:	2003129296	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36108
Period From	:	03-16-2018	Prev Rdg	:	35939
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	240	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

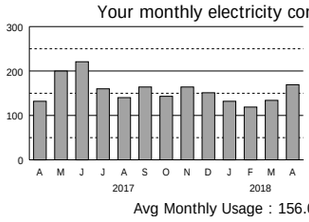
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		107.05
Government Charges		
Franchise Tax - Local		10.39
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		7.66
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		267.62
CURRENT BILL - APRIL 2018		2,090.26
TOTAL AMOUNT DUE		2,089.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 1,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.26		
Less : VAT	161.24		
Amount Net of VAT	1,929.02		
Less: BIR 2306	67.17		
BIR 2307	36.68	VATable Sales	1,822.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.38
Amount Due	1,825.17	VAT Zero Rated Sales	0.00
Add : VAT	161.24	VAT Amount	161.24
TOTAL AMOUNT DUE	1,986.41	TOTAL SALES	2,090.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/560/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEOLIN,RUSSEL C.
Meter Number : 372537GS6
Pole Number : 0674912
Billing Period : APRIL 2018

Premise Address: CANSOJONG, Talisay
Billing Address: CANSOJONG, Talisay

BC11/495.3/560/0/31/04-17-2018/79 4877

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204905847487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392907

20434100002

Date : 04-17-2018

BC11/495.3/565/0674940/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043410000-2

Customer Information----------

Name : CABRERA,JUANITA L

Premise Address: SITIO EBACAN CANSOJONG TALISAY
Billing Address: SITIO EBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	255670 GS6	Pole No	:	0674940
Serial No	:	46272202	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3379
Period From	:	03-16-2018	Prev Rdg	:	3315
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	650	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

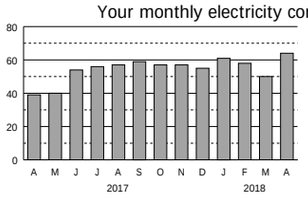
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.23
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.72
CURRENT BILL - APRIL 2018		629.66
TOTAL AMOUNT DUE		628.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.66		
Less : VAT	47.28		
Amount Net of VAT	582.38		
Less: BIR 2306	19.69		
BIR 2307	10.93	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	551.76	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	599.04	TOTAL SALES	629.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/565/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,JUANITA L

Meter Number : 255670 GS6

Pole Number : 0674940

Billing Period : APRIL 2018

Premise Address: SITIO EBACAN CANSOJONG TALISAY
Billing Address: SITIO EBACAN CANSOJONG TALISAY

BC11/495.3/565/0/31/04-17-2018/79 4878

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 372836445690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37281100000

BILLING STATEMENT

1014396365

Date : 04-17-2018

BC11/495.3/580/0674996/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728110000-0

Customer Information----------

Name : CABALAN,SILVESTRE

Premise Address: CANSOJONG-TALISAY
Billing Address: CANSOJONG-TALISAY

TIN :

Metering Information----------

Meter No	:	372408GS6	Pole No	:	0674996
Serial No	:	2003133832	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21583
Period From	:	03-16-2018	Prev Rdg	:	21408
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

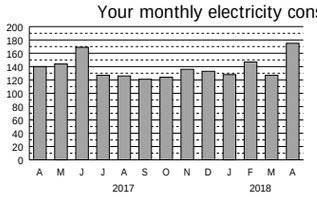
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		107.40
Government Charges		
Franchise Tax - Local		10.74
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		7.52
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		276.66
CURRENT BILL - APRIL 2018		2,160.41
TOTAL AMOUNT DUE		2,160.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.41		
Less : VAT	166.50		
Amount Net of VAT	1,993.91		
Less: BIR 2306	69.36		
BIR 2307	37.91	VATable Sales	1,883.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.16
Amount Due	1,886.64	VAT Zero Rated Sales	0.00
Add : VAT	166.50	VAT Amount	166.50
TOTAL AMOUNT DUE	2,053.14	TOTAL SALES	2,160.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/580/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,SILVESTRE
Meter Number : 372408GS6
Pole Number : 0674996
Billing Period : APRIL 2018

Premise Address: CANSOJONG-TALISAY
Billing Address: CANSOJONG-TALISAY

BC11/495.3/580/0/31/04-17-2018/79 4879

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 072014609556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396149

07281100003

Date : 04-17-2018

BC11/495.3/590/1088400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728110000-3

Customer Information----------

Name : CANADA,WENCESTA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	424552GS6	Pole No	:	1088400
Serial No	:	81663421	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8061
Period From	:	03-16-2018	Prev Rdg	:	8001
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

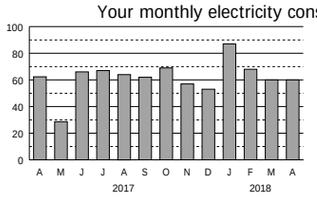
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 153.77
Government Charges		
Franchise Tax - Local		2.61
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 14.76
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.85
CURRENT BILL - APRIL 2018		535.39
TOTAL AMOUNT DUE		534.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 527.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.39		
Less : VAT	40.15		
Amount Net of VAT	495.24		
Less: BIR 2306	16.74		
BIR 2307	9.23	VATable Sales	458.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.70
Amount Due	469.27	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	509.42	TOTAL SALES	535.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/590/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,WENCESTA

Meter Number : 424552GS6

Pole Number : 1088400

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

BC11/495.3/590/0/31/04-17-2018/79 4880

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 905579612895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393222

90598341072

Date : 04-17-2018

BC11/495.3/668/1544232/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059834107-2

Customer Information----------

Name : CANADA,CONCORDIA CAMINERO

Premise Address: UPPER IBACAN CANSOJONG, TALISAY CITY
Billing Address: UPPER IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003278	Pole No	:	1544232
Serial No	:	40013824	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1034
Period From	:	03-16-2018	Prev Rdg	:	1008
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

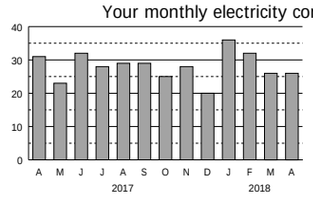
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 171.92
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		120.31
TOTAL AMOUNT DUE		120.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.31		
Less : VAT	8.73		
Amount Net of VAT	111.58		
Less: BIR 2306	3.64		
BIR 2307	1.94	VATable Sales	96.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.32
Amount Due	106.00	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	114.73	TOTAL SALES	120.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/668/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,CONCORDIA CAMINERO
Meter Number : MTR1003278
Pole Number : 1544232
Billing Period : APRIL 2018

Premise Address: UPPER IBACAN CANSOJONG, TALISAY CITY
Billing Address: UPPER IBACAN CANSOJONG, TALISAY CITY

BC11/495.3/668/0/31/04-17-2018/79 4881

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 521603409328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396358

52146788337

Date : 04-17-2018

BC11/495.3/669/1544224/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214678833-7

Customer Information----------

Name : CANADA,ALMA LAPERA

Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120535	Pole No	:	1544224
Serial No	:	40073423	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2663
Period From	:	03-16-2018	Prev Rdg	:	2541
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

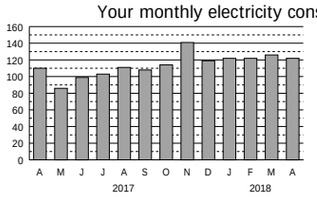
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		193.00
CURRENT BILL - APRIL 2018		1,477.08
TOTAL AMOUNT DUE		1,476.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 1,492.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.08		
Less : VAT	116.38		
Amount Net of VAT	1,360.70		
Less: BIR 2306	48.50		
BIR 2307	25.84	VATable Sales	1,284.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.62
Amount Due	1,286.36	VAT Zero Rated Sales	0.00
Add : VAT	116.38	VAT Amount	116.38
TOTAL AMOUNT DUE	1,402.74	TOTAL SALES	1,477.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/669/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,ALMA LAPERA

Meter Number : MTR1120535

Pole Number : 1544224

Billing Period : APRIL 2018

Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

BC11/495.3/669/0/31/04-17-2018/79 4882

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 816965260347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81691100002

BILLING STATEMENT

1014395806

Date : 04-17-2018

BC11/495.3/700/0674961/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169110000-2

Customer Information----------

Name : NAVARES,MARLYN E

Premise Address: SITIO IBAKAN CANSOJONG TALISAY
Billing Address: SITIO IBAKAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	418034GS6	Pole No	:	0674961
Serial No	:	67615622	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7556
Period From	:	03-16-2018	Prev Rdg	:	7463
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

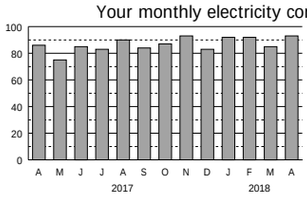
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Sub-Total		- 17.25
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 3.56
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		139.34
CURRENT BILL - APRIL 2018		1,068.44
TOTAL AMOUNT DUE		1,067.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 1,941.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.44		
Less : VAT	81.22		
Amount Net of VAT	987.22		
Less: BIR 2306	33.85		
BIR 2307	18.70	VATable Sales	929.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.12
Amount Due	934.67	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,015.89	TOTAL SALES	1,068.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/700/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARES,MARLYN E
Meter Number : 418034GS6
Pole Number : 0674961
Billing Period : APRIL 2018

Premise Address: SITIO IBAKAN CANSOJONG TALISAY
Billing Address: SITIO IBAKAN CANSOJONG TALISAY

BC11/495.3/700/0/31/04-17-2018/79 4883

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 347193946070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34754100005

BILLING STATEMENT

1014401965

Date : 04-17-2018

BC11/495.3/711/0674961/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475410000-5

Customer Information----------

Name : CHAVEZ,JENNILEX I

Premise Address: V. GARCES ST. CANSOJONG TALISAY
Billing Address: V. GARCES ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	462637GS6	Pole No	:	0674961
Serial No	:	69930566	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4261
Period From	:	03-16-2018	Prev Rdg	:	4228
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	118	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

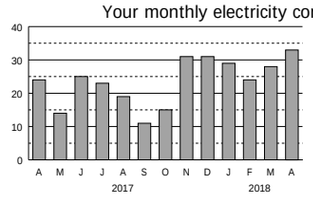
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 36.00	0.72
Sub-Total		- 158.13
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.91
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.35
CURRENT BILL - APRIL 2018		216.25
TOTAL AMOUNT DUE		215.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 37.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.25		
Less : VAT	15.57		
Amount Net of VAT	200.68		
Less: BIR 2306	6.49		
BIR 2307	3.64	VATable Sales	180.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.78
Amount Due	190.55	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	206.12	TOTAL SALES	216.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/711/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,JENNILEX I
Meter Number : 462637GS6
Pole Number : 0674961
Billing Period : APRIL 2018

Premise Address: V. GARCES ST. CANSOJONG TALISAY
Billing Address: V. GARCES ST. CANSOJONG TALISAY

BC11/495.3/711/0/31/04-17-2018/79 4884

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 813210710519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395185

81311100002

Date : 04-17-2018

BC11/495.3/760/0674954/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131110000-2

Customer Information----------

Name : CUERDA,JORALYN C.

Premise Address: IBAKAN CANSOJONG TALISAY
Billing Address: IBAKAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	247377DS6	Pole No	:	0674954
Serial No	:	11641854	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25102
Period From	:	03-16-2018	Prev Rdg	:	24924
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	240	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

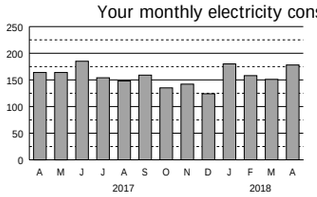
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		115.25
Government Charges		
Franchise Tax - Local		10.95
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		8.37
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		282.17
CURRENT BILL - APRIL 2018		2,204.12
TOTAL AMOUNT DUE		2,204.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,836.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.12		
Less : VAT	170.11		
Amount Net of VAT	2,034.01		
Less: BIR 2306	70.88		
BIR 2307	38.68	VATable Sales	1,921.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.06
Amount Due	1,924.45	VAT Zero Rated Sales	0.00
Add : VAT	170.11	VAT Amount	170.11
TOTAL AMOUNT DUE	2,094.56	TOTAL SALES	2,204.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/760/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUERDA,JORALYN C.
Meter Number : 247377DS6
Pole Number : 0674954
Billing Period : APRIL 2018

Premise Address: IBAKAN CANSOJONG TALISAY
Billing Address: IBAKAN CANSOJONG TALISAY

BC11/495.3/760/0/31/04-17-2018/79 4885

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 649004446434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401501

64971349325

Date : 04-17-2018

BC11/495.3/771/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497134932-5

Customer Information----------

Name : DELA CRUZ,RIZALINA MADAYA

Premise Address: IBACAN CANSOJONG,TALISAY

Billing Address: IBACAN CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038521	Pole No	:	0745541
Serial No	:	126811893	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1791
Period From	:	03-16-2018	Prev Rdg	:	1755
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	220	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

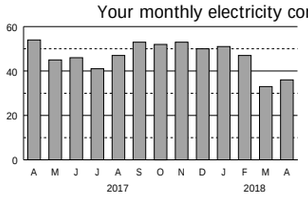
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 161.74
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 14.96
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.85
CURRENT BILL - APRIL 2018		247.49
TOTAL AMOUNT DUE		246.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.49		
Less : VAT	18.22		
Amount Net of VAT	229.27		
Less: BIR 2306	7.60		
BIR 2307	4.18	VATable Sales	207.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.63
Amount Due	217.49	VAT Zero Rated Sales	0.00
Add : VAT	18.22	VAT Amount	18.22
TOTAL AMOUNT DUE	235.71	TOTAL SALES	247.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/771/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,RIZALINA MADAYA

Meter Number : MTR1038521

Pole Number : 0745541

Billing Period : APRIL 2018

Premise Address: IBACAN CANSOJONG,TALISAY
Billing Address: IBACAN CANSOJONG,TALISAY

BC11/495.3/771/0/31/04-17-2018/79 4886

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 322130737194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397736

32271100003

Date : 04-17-2018

BC11/495.3/800/0674954/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227110000-3

Customer Information----------

Name : CABANES,FLORENCIA J

Premise Address: BAKAN CANSOJONG TALISAY
Billing Address: BAKAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369866GS6	Pole No	:	0674954
Serial No	:	2002108769	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8797
Period From	:	03-16-2018	Prev Rdg	:	8753
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

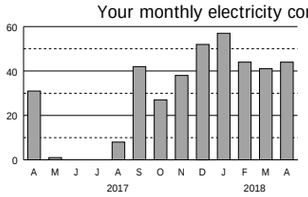
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 159.68
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.09
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.00
CURRENT BILL - APRIL 2018		342.69
TOTAL AMOUNT DUE		342.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.69		
Less : VAT	25.34		
Amount Net of VAT	317.35		
Less: BIR 2306	10.56		
BIR 2307	5.85	VATable Sales	290.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.66
Amount Due	300.94	VAT Zero Rated Sales	0.00
Add : VAT	25.34	VAT Amount	25.34
TOTAL AMOUNT DUE	326.28	TOTAL SALES	342.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/800/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANES,FLORENCIA J

Meter Number : 369866GS6

Pole Number : 0674954

Billing Period : APRIL 2018

Premise Address: BAKAN CANSOJONG TALISAY
Billing Address: BAKAN CANSOJONG TALISAY

BC11/495.3/800/0/31/04-17-2018/79 4887

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 437544572285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43752773887

BILLING STATEMENT

1014400161

Date : 04-17-2018

BC11/495.3/815/0674954/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375277388-7

Customer Information----------

Name : BANISIL,MA. FLORDELINA AMANUENCE

Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY
Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563430 GS6	Pole No	:	0674954
Serial No	:	63518133	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1768
Period From	:	03-16-2018	Prev Rdg	:	1654
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	439	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

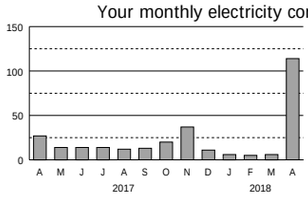
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Surcharge	0.02 of 9.00	0.18
Sub-Total		50.48
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.55
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		177.97
CURRENT BILL - APRIL 2018		1,387.35
TOTAL AMOUNT DUE		1,387.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.35		
Less : VAT	106.33		
Amount Net of VAT	1,281.02		
Less: BIR 2306	44.31		
BIR 2307	24.34	VATable Sales	1,209.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.64
Amount Due	1,212.37	VAT Zero Rated Sales	0.00
Add : VAT	106.33	VAT Amount	106.33
TOTAL AMOUNT DUE	1,318.70	TOTAL SALES	1,387.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/815/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANISIL,MA. FLORDELINA AMANUENCE
Meter Number : 563430 GS6
Pole Number : 0674954
Billing Period : APRIL 2018

Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY
Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY

BC11/495.3/815/0/31/04-17-2018/79 4888

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 555937910684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393332

55591100007

Date : 04-17-2018

BC11/495.3/830/0674961/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559110000-7

Customer Information----------

Name : ESTRERA,SUSAN A

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	407042GS6	Pole No	:	0674961
Serial No	:	2003220239	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16643
Period From	:	03-16-2018	Prev Rdg	:	16410
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	405	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

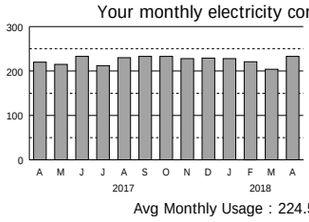
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,378.50
Transmission Charge	0.3929/kWh	91.55
System Loss Charge	0.9514/kWh	221.68
Sub-Total		1,691.73
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.33
Surcharge	0.02 of 2,480.00	49.60
Sub-Total		152.39
Government Charges		
Franchise Tax - Local		14.34
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		102.37
Transmission		9.93
System Loss		16.85
Distribution		80.60
Others		11.14
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		369.35
CURRENT BILL - APRIL 2018		2,885.15
TOTAL AMOUNT DUE		2,884.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,481.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.15		
Less : VAT	222.66		
Amount Net of VAT	2,662.49		
Less: BIR 2306	92.79		
BIR 2307	50.63	VATable Sales	2,515.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.69
Amount Due	2,519.07	VAT Zero Rated Sales	0.00
Add : VAT	222.66	VAT Amount	222.66
TOTAL AMOUNT DUE	2,741.73	TOTAL SALES	2,885.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/830/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,SUSAN A

Meter Number : 407042GS6

Pole Number : 0674961

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/830/0/31/04-17-2018/79 4889

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 462495308766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395018

46281100001

Date : 04-17-2018

BC11/495.3/840/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628110000-1

Customer Information----------
Name : RESTAURO,BERNARD B

Premise Address: UPPER IBACAN CANSOJONG TALISAY
Billing Address: UPPER IBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	370029GS6	Pole No	:	0745541
Serial No	:	2002108790	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3448
Period From	:	03-16-2018	Prev Rdg	:	3444
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

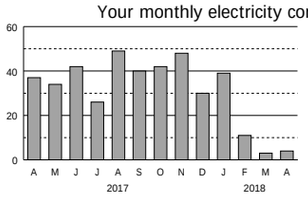
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.58
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		9.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.63		
Amount Net of VAT	8.61		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.32
Amount Due	8.22	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/840/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESTAURO,BERNARD B
Meter Number : 370029GS6
Pole Number : 0745541
Billing Period : APRIL 2018

Premise Address: UPPER IBACAN CANSOJONG TALISAY
Billing Address: UPPER IBACAN CANSOJONG TALISAY

BC11/495.3/840/0/31/04-17-2018/79 4890

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 604527568246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393103

60481100000

Date : 04-17-2018

BC11/495.3/860/0674961/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048110000-0

Customer Information----------

Name : TALARA,MARLYN A

Premise Address: UPPER IBAKAN CANSOJONG TALISAY
Billing Address: UPPER IBAKAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	414349GS6	Pole No	:	0674961
Serial No	:	58167997	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7035
Period From	:	03-16-2018	Prev Rdg	:	7002
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

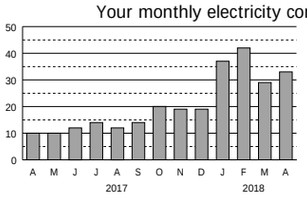
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 150.76
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.02
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		36.28
CURRENT BILL - APRIL 2018		224.55
TOTAL AMOUNT DUE		223.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.55		
Less : VAT	16.46		
Amount Net of VAT	208.09		
Less: BIR 2306	6.86		
BIR 2307	3.79	VATable Sales	188.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.82
Amount Due	197.44	VAT Zero Rated Sales	0.00
Add : VAT	16.46	VAT Amount	16.46
TOTAL AMOUNT DUE	213.90	TOTAL SALES	224.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/860/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALARA,MARLYN A

Meter Number : 414349GS6

Pole Number : 0674961

Billing Period : APRIL 2018

Premise Address: UPPER IBAKAN CANSOJONG TALISAY
Billing Address: UPPER IBAKAN CANSOJONG TALISAY

BC11/495.3/860/0/31/04-17-2018/79 4891

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 244066108322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401463

24456105162

Date : 04-17-2018

BC11/495.3/911/0745534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445610516-2

Customer Information----------

Name : ESCLAMADO,ANTONIO MAGPATOC

Premise Address: SRP ROAD SITIO UPPER IBACAN 2 CANSOJONG
Billing Address: SRP ROAD SITIO UPPER IBACAN 2 CANSOJONG

TIN :

Metering Information----------

Meter No	:	518103 GS6	Pole No	:	0745534
Serial No	:	52021635	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4137
Period From	:	03-16-2018	Prev Rdg	:	4135
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	272	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

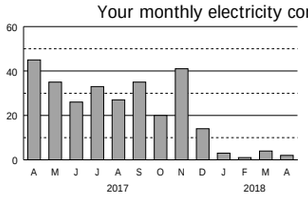
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Surcharge	0.02 of 44.50	0.89
Sub-Total		- 18.70
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.91
CURRENT BILL - APRIL 2018		8.45
TOTAL AMOUNT DUE		52.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 22, 2017 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.73		
Amount Net of VAT	7.72		
Less: BIR 2306	0.29		
BIR 2307	0.13	VATable Sales	6.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.18
Amount Due	7.30	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	8.03	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/911/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCLAMADO,ANTONIO MAGPATOC
Meter Number : 518103 GS6
Pole Number : 0745534
Billing Period : APRIL 2018

Premise Address: SRP ROAD SITIO UPPER IBACAN 2 CANSOJONG
Billing Address: SRP ROAD SITIO UPPER IBACAN 2 CANSOJONG

BC11/495.3/911/0/31/04-17-2018/79 4892

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 804271653618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393192

80477002473

Date : 04-17-2018

BC11/495.3/911/0745534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047700247-3

Customer Information----------

Name : ESCLAMADO,ZENAIDA TORREGOSA

Premise Address: IBACAN II CANSOJONG,TALISAY CITY
Billing Address: IBACAN II CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106512	Pole No	:	0745534
Serial No	:	40044937	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2185
Period From	:	03-16-2018	Prev Rdg	:	2119
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	215	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

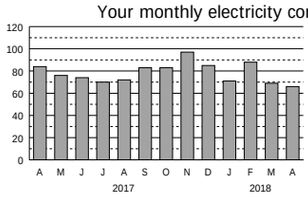
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
Sub-Total		- 134.61
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.80
CURRENT BILL - APRIL 2018		627.24
TOTAL AMOUNT DUE		628.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 662.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.24		
Less : VAT	48.24		
Amount Net of VAT	579.00		
Less: BIR 2306	20.12		
BIR 2307	10.84	VATable Sales	538.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.56
Amount Due	548.04	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	596.28	TOTAL SALES	627.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/911/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCLAMADO,ZENAIDA TORREGOSA
Meter Number : MTR1106512
Pole Number : 0745534
Billing Period : APRIL 2018

Premise Address: IBACAN II CANSOJONG,TALISAY CITY
Billing Address: IBACAN II CANSOJONG,TALISAY CITY

BC11/495.3/911/0/31/04-17-2018/79 4893

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 491000783815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49119163175

BILLING STATEMENT

1014401057

Date : 04-17-2018

BC11/495.3/912/0745534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911916317-5

Customer Information----------

Name : DAYANAN,GLACE FAJARDO

Premise Address: IBACAN CANSOJONG,TALISAY CITY
Billing Address: IBACAN CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145156	Pole No	:	0745534
Serial No	:	85055716	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	276
Period From	:	03-16-2018	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

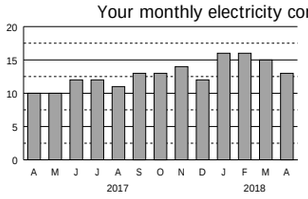
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.01
CURRENT BILL - APRIL 2018		13.01
TOTAL AMOUNT DUE		- 86.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 11, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.01		
Less : VAT	0.60		
Amount Net of VAT	12.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.41
Amount Due	12.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.67	TOTAL SALES	13.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/912/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYANAN,GLACE FAJARDO
Meter Number : MTR1145156
Pole Number : 0745534
Billing Period : APRIL 2018

Premise Address: IBACAN CANSOJONG,TALISAY CITY
Billing Address: IBACAN CANSOJONG,TALISAY CITY

BC11/495.3/912/0/31/04-17-2018/79 4894

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 179847651421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398211

17931100006

Date : 04-17-2018

BC11/495.3/930/0745534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793110000-6

Customer Information----------

Name : BAYER,ALBINA R

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	346997GS6	Pole No	:	0745534
Serial No	:	49655855	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20031
Period From	:	03-16-2018	Prev Rdg	:	19896
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

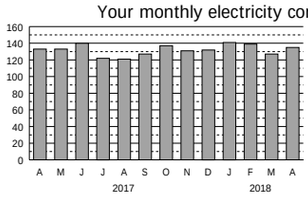
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		90.49
Government Charges		
Franchise Tax - Local		8.33
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		6.72
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		214.51
CURRENT BILL - APRIL 2018		1,676.45
TOTAL AMOUNT DUE		1,672.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.45		
Less : VAT	129.50		
Amount Net of VAT	1,546.95		
Less: BIR 2306	53.97		
BIR 2307	29.42	VATable Sales	1,461.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.01
Amount Due	1,463.56	VAT Zero Rated Sales	0.00
Add : VAT	129.50	VAT Amount	129.50
TOTAL AMOUNT DUE	1,593.06	TOTAL SALES	1,676.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/930/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYER,ALBINA R
Meter Number : 346997GS6
Pole Number : 0745534
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/930/0/31/04-17-2018/79 4895

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 377918939140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397420

37751595366

Date : 04-17-2018

BC11/495.3/931/0745534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775159536-6

Customer Information----------
Name : MABALA,JEROME ABAPO
Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097877	Pole No	:	0745534
Serial No	:	40072769	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1184
Period From	:	03-16-2018	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

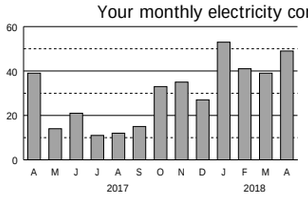
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 195.66
Government Charges		
Franchise Tax - Local		1.74
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.11
CURRENT BILL - APRIL 2018		362.43
TOTAL AMOUNT DUE		362.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.43		
Less : VAT	27.53		
Amount Net of VAT	334.90		
Less: BIR 2306	11.46		
BIR 2307	6.15	VATable Sales	305.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	317.29	VAT Zero Rated Sales	0.00
Add : VAT	27.53	VAT Amount	27.53
TOTAL AMOUNT DUE	344.82	TOTAL SALES	362.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/931/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABALA,JEROME ABAPO
Meter Number : MTR1097877
Pole Number : 0745534
Billing Period : APRIL 2018

Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

BC11/495.3/931/0/31/04-17-2018/79 4896

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 207943759018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393707

20784681221

Date : 04-17-2018

BC11/495.3/945/0697384/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078468122-1

Customer Information----------

Name : CADAYONA,ALBERTO DELOS REYES JR.

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN : 203-716-943-000

Metering Information----------

Meter No	:	MTR1058582	Pole No	:	0697384
Serial No	:	121542315	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	141
Period From	:	03-16-2018	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

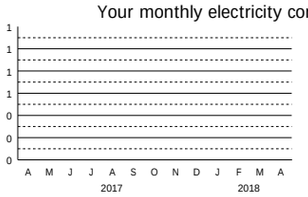
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 25.00	0.50
Sub-Total		0.50
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - APRIL 2018		6.19
TOTAL AMOUNT DUE		31.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2016 - 6.43

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.19		
Less : VAT	0.66		
Amount Net of VAT	5.53		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.14	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.80	TOTAL SALES	6.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/945/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAYONA,ALBERTO DELOS REYES JR.
Meter Number : MTR1058582
Pole Number : 0697384
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

BC11/495.3/945/0/31/04-17-2018/79

4897

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 459068479195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45919681770

BILLING STATEMENT

1014394459

Date : 04-17-2018

BC11/495.3/960/0697384/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591968177-0

Customer Information----------

Name : BALON,VICTOR PAULO YBANEZ

Premise Address: 407 VH GARCES ST. CANSOJONG,TALISAY CITY
Billing Address: 407 VH GARCES ST. CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183630	Pole No	:	0697384
Serial No	:	40129607	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4541
Period From	:	03-16-2018	Prev Rdg	:	4377
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	222	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

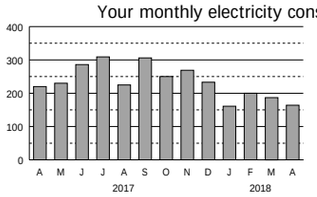
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		19.33
Government Charges		
Franchise Tax - Local		9.60
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		254.15
CURRENT BILL - APRIL 2018		1,938.48
TOTAL AMOUNT DUE		1,938.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,164.36

Your monthly electricity consumption chart



Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.48		
Less : VAT	151.40		
Amount Net of VAT	1,787.08		
Less: BIR 2306	63.10		
BIR 2307	33.90	VATable Sales	1,684.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.75
Amount Due	1,690.08	VAT Zero Rated Sales	0.00
Add : VAT	151.40	VAT Amount	151.40
TOTAL AMOUNT DUE	1,841.48	TOTAL SALES	1,938.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/960/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALON,VICTOR PAULO YBANEZ
Meter Number : MTR1183630
Pole Number : 0697384
Billing Period : APRIL 2018

Premise Address: 407 VH GARCES ST. CANSOJONG,TALISAY CITY
Billing Address: 407 VH GARCES ST. CANSOJONG,TALISAY CITY

BC11/495.3/960/0/31/04-17-2018/79 4898

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 092430513180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399654

09281100009

Date : 04-17-2018

BC11/495.3/1030/0697356/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928110000-9

Customer Information----------

Name : CABANER,INDEPENDENCIA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	251671DS6	Pole No	:	0697356
Serial No	:	10032183	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16101
Period From	:	03-16-2018	Prev Rdg	:	16070
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

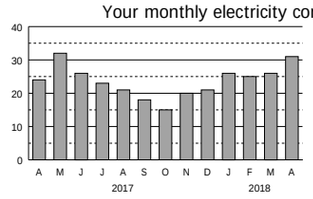
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.09
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.13
CURRENT BILL - APRIL 2018		202.54
TOTAL AMOUNT DUE		201.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.54		
Less : VAT	14.55		
Amount Net of VAT	187.99		
Less: BIR 2306	6.09		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.58
Amount Due	178.49	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	193.04	TOTAL SALES	202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1030/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANER,INDEPENDENCIA
Meter Number : 251671DS6
Pole Number : 0697356
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1030/0/31/04-17-2018/79 4899

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 662789447381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66281100009

BILLING STATEMENT

1014393961

Date : 04-17-2018

BC11/495.3/1040/1040205/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628110000-9

Customer Information----------

Name : MABALA,FELISA S

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	247740DS6	Pole No	:	1040205
Serial No	:	13936473	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27925
Period From	:	03-16-2018	Prev Rdg	:	27735
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

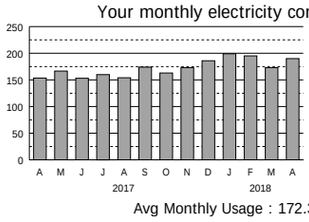
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,124.10
Transmission Charge	0.3929/kWh	74.65
System Loss Charge	0.9514/kWh	180.77
Sub-Total		1,379.52
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.43
Sub-Total		83.82
Government Charges		
Franchise Tax - Local		11.47
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		83.47
Transmission		8.10
System Loss		13.74
Distribution		65.84
Others		4.20
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		296.19
CURRENT BILL - APRIL 2018		2,308.17
TOTAL AMOUNT DUE		2,307.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 2,056.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.17		
Less : VAT	176.79		
Amount Net of VAT	2,131.38		
Less: BIR 2306	73.67		
BIR 2307	40.49	VATable Sales	2,011.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.40
Amount Due	2,017.22	VAT Zero Rated Sales	0.00
Add : VAT	176.79	VAT Amount	176.79
TOTAL AMOUNT DUE	2,194.01	TOTAL SALES	2,308.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1040/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABALA,FELISA S
Meter Number : 247740DS6
Pole Number : 1040205
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1040/0/31/04-17-2018/79 4900

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141333022506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400408

14132730384

Date : 04-17-2018

BC11/495.3/1057/1031323/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413273038-4

Customer Information----------

Name : SALVALEON,HAYDEE PIAPE

Premise Address: WASHINGTON ST. MUSHROOM BEACH CANSOJONG
Billing Address: WASHINGTON ST. MUSHROOM BEACH CANSOJONG

TIN :

Metering Information----------

Meter No	:	401118 GS6	Pole No	:	1031323
Serial No	:	58698545	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5278
Period From	:	03-16-2018	Prev Rdg	:	5172
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	333	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

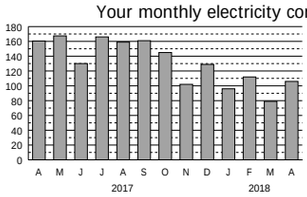
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Surcharge	0.02 of 830.50	16.61
Sub-Total		63.38
Government Charges		
Franchise Tax - Local		6.51
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		4.35
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.60
CURRENT BILL - APRIL 2018		1,308.90
TOTAL AMOUNT DUE		1,304.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.90		
Less : VAT	100.87		
Amount Net of VAT	1,208.03		
Less: BIR 2306	42.03		
BIR 2307	22.97	VATable Sales	1,141.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,143.03	VAT Zero Rated Sales	0.00
Add : VAT	100.87	VAT Amount	100.87
TOTAL AMOUNT DUE	1,243.90	TOTAL SALES	1,308.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1057/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVALEON,HAYDEE PIAPE

Meter Number : 401118 GS6

Pole Number : 1031323

Billing Period : APRIL 2018

Premise Address: WASHINGTON ST. MUSHROOM BEACH CANSOJONG
Billing Address: WASHINGTON ST. MUSHROOM BEACH CANSOJONG

BC11/495.3/1057/0/31/04-17-2018/79 4901

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621897310488

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014396643

62151100005

Date : 04-17-2018

BC11/495.3/1090/1040212/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215110000-5

Customer Information----------

Name : PARANE,CELSA F

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	256519GS6	Pole No	:	1040212
Serial No	:	45134056	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22594
Period From	:	03-16-2018	Prev Rdg	:	22455
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

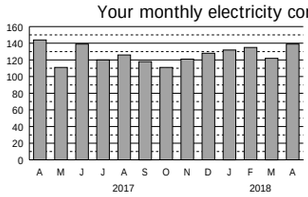
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		3.08
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		216.86
CURRENT BILL - APRIL 2018		1,690.13
TOTAL AMOUNT DUE		1,690.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.13		
Less : VAT	129.49		
Amount Net of VAT	1,560.64		
Less: BIR 2306	53.95		
BIR 2307	29.65	VATable Sales	1,473.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.37
Amount Due	1,477.04	VAT Zero Rated Sales	0.00
Add : VAT	129.49	VAT Amount	129.49
TOTAL AMOUNT DUE	1,606.53	TOTAL SALES	1,690.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1090/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARANE,CELSA F
Meter Number : 256519GS6
Pole Number : 1040212
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1090/0/31/04-17-2018/79 4902

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 227383398155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398251

22783100005

Date : 04-17-2018

BC11/495.3/1100/1040212/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278310000-5

Customer Information----------

Name : ABELLANA,CLEMENTINA B

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	258109GS6	Pole No	:	1040212
Serial No	:	46114546	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9564
Period From	:	03-16-2018	Prev Rdg	:	9513
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

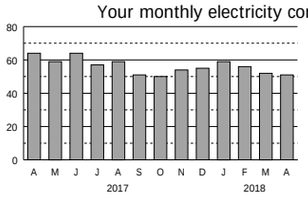
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.65
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.24
CURRENT BILL - APRIL 2018		445.58
TOTAL AMOUNT DUE		445.19

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.58		
Less : VAT	33.11		
Amount Net of VAT	412.47		
Less: BIR 2306	13.80		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.13
Amount Due	390.99	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	424.10	TOTAL SALES	445.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1100/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,CLEMENTINA B

Meter Number : 258109GS6

Pole Number : 1040212

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1100/0/31/04-17-2018/79

4903

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 003676243782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393102

00381100007

Date : 04-17-2018

BC11/495.3/1110/1040212/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038110000-7

Customer Information----------

Name : ANOG,PERLA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	261363GS6	Pole No	:	1040212
Serial No	:	46919224	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20938
Period From	:	03-16-2018	Prev Rdg	:	20682
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

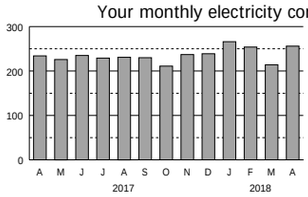
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.76
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		163.76
Government Charges		
Franchise Tax - Local		15.73
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		11.79
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		405.24
CURRENT BILL - APRIL 2018		3,165.20
TOTAL AMOUNT DUE		3,165.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,541.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,165.20		
Less : VAT	244.11		
Amount Net of VAT	2,921.09		
Less: BIR 2306	101.71		
BIR 2307	55.55	VATable Sales	2,759.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.13
Amount Due	2,763.83	VAT Zero Rated Sales	0.00
Add : VAT	244.11	VAT Amount	244.11
TOTAL AMOUNT DUE	3,007.94	TOTAL SALES	3,165.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1110/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOG,PERLA
Meter Number : 261363GS6
Pole Number : 1040212
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1110/0/31/04-17-2018/79 4904

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 759704154274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393465

75913100006

Date : 04-17-2018

BC11/495.3/1130/0697356/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591310000-6

Customer Information----------

Name : CABRERA,BASTER O TM

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	248598DS6	Pole No	:	0697356
Serial No	:	13046478	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44379
Period From	:	03-16-2018	Prev Rdg	:	44175
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

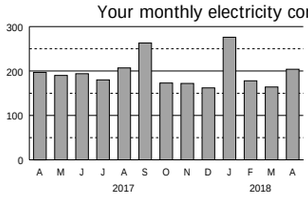
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.95
Sub-Total		90.00
Government Charges		
Franchise Tax - Local		12.31
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		4.51
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		317.99
CURRENT BILL - APRIL 2018		2,477.87
TOTAL AMOUNT DUE		2,477.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,949.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.87		
Less : VAT	189.80		
Amount Net of VAT	2,288.07		
Less: BIR 2306	79.10		
BIR 2307	43.47	VATable Sales	2,159.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.19
Amount Due	2,165.50	VAT Zero Rated Sales	0.00
Add : VAT	189.80	VAT Amount	189.80
TOTAL AMOUNT DUE	2,355.30	TOTAL SALES	2,477.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1130/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,BASTER O TM
Meter Number : 248598DS6
Pole Number : 0697356
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1130/0/31/04-17-2018/79 4905

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 762208479042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394058

76281100008

Date : 04-17-2018

BC11/495.3/1140/0697482/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628110000-8

Customer Information----------

Name : ALINO,PASCUALITA

Premise Address: CANSOJONG, TALISAY
Billing Address: CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	298381SS6	Pole No	:	0697482
Serial No	:	33209315	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12641
Period From	:	03-16-2018	Prev Rdg	:	12561
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

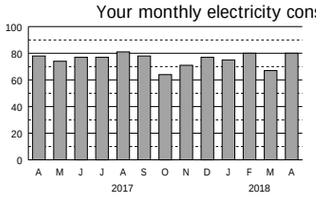
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.37
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		112.17
CURRENT BILL - APRIL 2018		830.56
TOTAL AMOUNT DUE		829.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.56		
Less : VAT	62.64		
Amount Net of VAT	767.92		
Less: BIR 2306	26.10		
BIR 2307	14.46	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.53
Amount Due	727.36	VAT Zero Rated Sales	0.00
Add : VAT	62.64	VAT Amount	62.64
TOTAL AMOUNT DUE	790.00	TOTAL SALES	830.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1140/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINO,PASCUALITA
Meter Number : 298381SS6
Pole Number : 0697482
Billing Period : APRIL 2018

Premise Address: CANSOJONG, TALISAY
Billing Address: CANSOJONG, TALISAY

BC11/495.3/1140/0/31/04-17-2018/79 4906

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 292967084280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400123

29281100007

Date : 04-17-2018

BC11/495.3/1150/0697482/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928110000-7

Customer Information----------

Name : SISMUNDO,DOMINGO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373632GS6	Pole No	:	0697482
Serial No	:	2003137774	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20480
Period From	:	03-16-2018	Prev Rdg	:	20380
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
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Thank You.

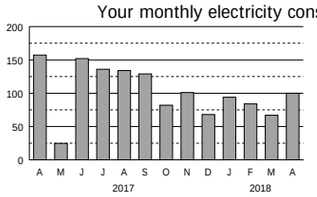
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.33
Sub-Total		- 18.51
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 3.84
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		149.77
CURRENT BILL - APRIL 2018		1,148.45
TOTAL AMOUNT DUE		1,148.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.45		
Less : VAT	87.28		
Amount Net of VAT	1,061.17		
Less: BIR 2306	36.36		
BIR 2307	20.10	VATable Sales	998.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.49
Amount Due	1,004.71	VAT Zero Rated Sales	0.00
Add : VAT	87.28	VAT Amount	87.28
TOTAL AMOUNT DUE	1,091.99	TOTAL SALES	1,148.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1150/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISMUNDO,DOMINGO

Meter Number : 373632GS6

Pole Number : 0697482

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1150/0/31/04-17-2018/79 4907

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 159657931518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394188

15941100008

Date : 04-17-2018

BC11/495.3/1160/0697482/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594110000-8

Customer Information----------

Name : RAMIREZ,AIDA S.

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373607GS6	Pole No	:	0697482
Serial No	:	2003137489	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51125
Period From	:	03-16-2018	Prev Rdg	:	50675
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	240	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

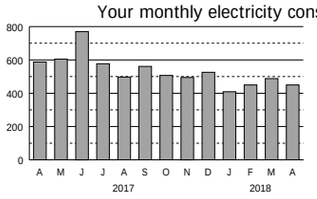
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,662.34
Transmission Charge	0.3929/kWh	176.81
System Loss Charge	0.9514/kWh	428.13
Sub-Total		3,267.28
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	145.49
Sub-Total		198.54
Government Charges		
Franchise Tax - Local		27.12
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		197.69
Transmission		19.17
System Loss		32.56
Distribution		155.11
Others		9.95
NPC/PSALM Adjustment		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		700.64
CURRENT BILL - APRIL 2018		5,459.05
TOTAL AMOUNT DUE		5,458.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 5,787.00

Your monthly electricity consumption chart



Avg Monthly Usage : 532.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,459.05		
Less : VAT	417.89		
Amount Net of VAT	5,041.16		
Less: BIR 2306	174.13		
BIR 2307	95.77	VATable Sales	4,758.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.75
Amount Due	4,771.26	VAT Zero Rated Sales	0.00
Add : VAT	417.89	VAT Amount	417.89
TOTAL AMOUNT DUE	5,189.15	TOTAL SALES	5,459.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1160/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,AIDA S.

Meter Number : 373607GS6

Pole Number : 0697482

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1160/0/31/04-17-2018/79 4908

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 477331761380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398327

47744100000

Date : 04-17-2018

BC11/495.3/1171/0697482/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774410000-0

Customer Information----------

Name : FERNANDEZ,CRIS CANASTRA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	108341GS3	Pole No	:	0697482
Serial No	:	67801205	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30328
Period From	:	03-16-2018	Prev Rdg	:	30149
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	8274	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

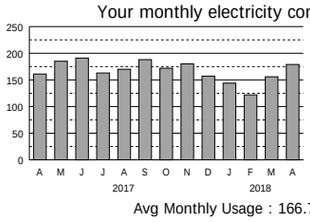
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		10.81
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		3.96
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		279.05
CURRENT BILL - APRIL 2018		2,174.84
TOTAL AMOUNT DUE		2,172.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.84		
Less : VAT	166.57		
Amount Net of VAT	2,008.27		
Less: BIR 2306	69.42		
BIR 2307	38.15	VATable Sales	1,895.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.48
Amount Due	1,900.70	VAT Zero Rated Sales	0.00
Add : VAT	166.57	VAT Amount	166.57
TOTAL AMOUNT DUE	2,067.27	TOTAL SALES	2,174.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1171/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CRIS CANASTRA
Meter Number : 108341GS3
Pole Number : 0697482
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1171/0/31/04-17-2018/79 4909

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 716208474979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395115

71662100008

Date : 04-17-2018

BC11/495.3/1190/0697433/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166210000-8

Customer Information----------

Name : GARCIA,CRIS FR.- (SHRINE)

Premise Address: CANSOJONG,TALISAY CITY
Billing Address: CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	364513GS6	Pole No	:	0697433
Serial No	:	2002116542	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4120
Period From	:	03-16-2018	Prev Rdg	:	3601
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	3500	Billed kWh	:	519

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

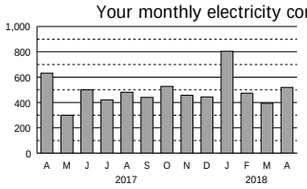
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,070.56
Transmission Charge	0.3929/kWh	203.92
System Loss Charge	0.9514/kWh	493.78
Sub-Total		3,768.26
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	167.79
Sub-Total		228.97
Government Charges		
Franchise Tax - Local		31.28
LFT Differential	0.0061/kWh	3.17
Value Added Tax		
Generation		228.00
Transmission		22.11
System Loss		37.54
Distribution		178.80
Others		11.48
NPC/PSALM Adjustment		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
NPC Stranded Debts	0.0265/kWh	13.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.98
Sub-Total		807.93
CURRENT BILL - APRIL 2018		6,295.17
TOTAL AMOUNT DUE		6,295.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 4,673.86

Your monthly electricity consumption chart



Avg Monthly Usage : 491.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,295.17		
Less : VAT	481.86		
Amount Net of VAT	5,813.31		
Less: BIR 2306	200.77		
BIR 2307	110.43	VATable Sales	5,487.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.07
Amount Due	5,502.11	VAT Zero Rated Sales	0.00
Add : VAT	481.86	VAT Amount	481.86
TOTAL AMOUNT DUE	5,983.97	TOTAL SALES	6,295.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1190/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,CRIS FR.- (SHRINE)

Meter Number : 364513GS6

Pole Number : 0697433

Billing Period : APRIL 2018

Premise Address: CANSOJONG,TALISAY CITY
Billing Address: CANSOJONG,TALISAY CITY

BC11/495.3/1190/0/31/04-17-2018/79

4910

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 078098963679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397249

07802100003

Date : 04-17-2018

BC11/495.3/1201/0697482/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780210000-3

Customer Information----------

Name : BACUS,MARCELINO

Premise Address: CANSOJONG TALISAY 311214152 00002H
Billing Address: CANSOJONG TALISAY 311214152 00002H

TIN :

Metering Information----------

Meter No	:	400576GS6	Pole No	:	0697482
Serial No	:	2003215163	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	97161
Period From	:	03-16-2018	Prev Rdg	:	96688
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	71	Billed kWh	:	473

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

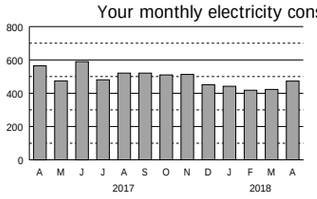
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,798.41
Transmission Charge	0.3929/kWh	185.84
System Loss Charge	0.9514/kWh	450.01
Sub-Total		3,434.26
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	152.92
Sub-Total		208.68
Government Charges		
Franchise Tax - Local		28.51
LFT Differential	0.0061/kWh	2.89
Value Added Tax		
Generation		207.80
Transmission		20.16
System Loss		34.21
Distribution		163.01
Others		10.46
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
NPC Stranded Debts	0.0265/kWh	12.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.56
Sub-Total		736.40
CURRENT BILL - APRIL 2018		5,737.73
Advance Payment/Credit Adjustments		- 293.15
TOTAL AMOUNT DUE		5,734.91

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 11, 2017 - 170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 490.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,737.73		
Less : VAT	439.23		
Amount Net of VAT	5,298.50		
Less: BIR 2306	183.02		
BIR 2307	100.65	VATable Sales	5,001.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.17
Amount Due	5,014.83	VAT Zero Rated Sales	0.00
Add : VAT	439.23	VAT Amount	439.23
TOTAL AMOUNT DUE	5,454.06	TOTAL SALES	5,737.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1201/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,MARCELINO

Meter Number : 400576GS6

Pole Number : 0697482

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY 311214152 00002H
Billing Address: CANSOJONG TALISAY 311214152 00002H

BC11/495.3/1201/0/31/04-17-2018/79

4911

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 607669782063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393720

60773100007

Date : 04-17-2018

BC11/495.3/1210/0697482/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077310000-7

Customer Information----------

Name : LORETO,ARACELI B

Premise Address: BACUS COMPD CANSOJONG TALISAY
Billing Address: BACUS COMPD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	368326GS6	Pole No	:	0697482
Serial No	:	02107450	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12995
Period From	:	03-16-2018	Prev Rdg	:	12906
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

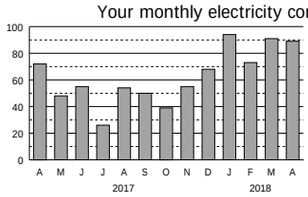
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		4.64
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.49
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		128.69
CURRENT BILL - APRIL 2018		972.72
TOTAL AMOUNT DUE		971.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.72		
Less : VAT	73.67		
Amount Net of VAT	899.05		
Less: BIR 2306	30.71		
BIR 2307	16.98	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.02
Amount Due	851.36	VAT Zero Rated Sales	0.00
Add : VAT	73.67	VAT Amount	73.67
TOTAL AMOUNT DUE	925.03	TOTAL SALES	972.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1210/0/32/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LORETO,ARACELI B
Meter Number : 368326GS6
Pole Number : 0697482
Billing Period : APRIL 2018

Premise Address: BACUS COMPD CANSOJONG TALISAY
Billing Address: BACUS COMPD CANSOJONG TALISAY

BC11/495.3/1210/0/32/04-17-2018/79

4912

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 425163684291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

42543343257

1014397853

Date : 04-17-2018

BC11/495.3/1230/0686924/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254334325-7

Customer Information----------

Name : PIGGOTT,GODILLA LONGAKIT

Premise Address: ADIDAS CANSOJONG TALISAY
Billing Address: ADIDAS CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	007642 EFS6	Pole No	:	0686924
Serial No	:	121427741	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5844
Period From	:	03-16-2018	Prev Rdg	:	5003
No of Days	:	31	Diff Rdg	:	841
Avg kWh/day	:	27.13	Registered	:	841
Conn Load	:	1000	Billed kWh	:	841

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

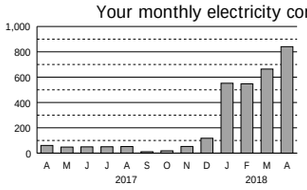
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,975.61
Transmission Charge	0.3929/kWh	330.43
System Loss Charge	0.9514/kWh	800.13
Sub-Total		6,106.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,472.25
Supply Charge	0.4118/kWh	346.32
Metering Charge	0.6989/kWh	587.77
	5.00/month	5.00
Sub-Total		2,411.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	98.99
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	271.90
Sub-Total		371.04
Government Charges		
Franchise Tax - Local		50.66
LFT Differential	0.0061/kWh	5.13
Value Added Tax		
Generation		369.46
Transmission		35.84
System Loss		60.83
Distribution		289.36
Others		18.59
NPC/PSALM Adjustment		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	131.28
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.99
NPC Stranded Debts	0.0265/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.90
Sub-Total		1,308.81
CURRENT BILL - APRIL 2018		10,197.36
TOTAL AMOUNT DUE		10,196.61

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 7,873.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,197.36		
Less : VAT	780.46		
Amount Net of VAT	9,416.90		
Less: BIR 2306	325.19		
BIR 2307	178.89	VATable Sales	8,888.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	528.35
Amount Due	8,912.82	VAT Zero Rated Sales	0.00
Add : VAT	780.46	VAT Amount	780.46
TOTAL AMOUNT DUE	9,693.28	TOTAL SALES	10,197.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1230/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIGGOTT,GODILLA LONGAKIT

Meter Number : 007642 EFS6

Pole Number : 0686924

Billing Period : APRIL 2018

Premise Address: ADIDAS CANSOJONG TALISAY
Billing Address: ADIDAS CANSOJONG TALISAY

BC11/495.3/1230/0/31/04-17-2018/79

4913

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892910307215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400050

89281100001

Date : 04-17-2018

BC11/495.3/1260/0686924/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928110000-1

Customer Information----------

Name : AURELLANO,ELEUTERIA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	301805GS6	Pole No	:	0686924
Serial No	:	46172489	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22181
Period From	:	03-16-2018	Prev Rdg	:	22121
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

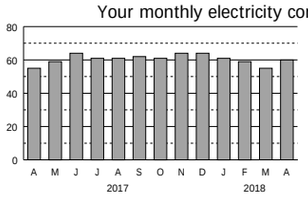
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 154.90
Government Charges		
Franchise Tax - Local		2.61
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 14.90
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.71
CURRENT BILL - APRIL 2018		534.12
TOTAL AMOUNT DUE		533.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.12		
Less : VAT	40.01		
Amount Net of VAT	494.11		
Less: BIR 2306	16.69		
BIR 2307	9.21	VATable Sales	457.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.70
Amount Due	468.21	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	508.22	TOTAL SALES	534.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1260/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AURELLANO,ELEUTERIA
Meter Number : 301805GS6
Pole Number : 0686924
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1260/0/31/04-17-2018/79 4914

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 420321236355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396885

42018755316

Date : 04-17-2018

BC11/495.3/1261/0686952/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201875531-6

Customer Information----------

Name : ORILLANO,EUGENE DELOS REYES

Premise Address: SINCERE SUBDIVISION
Billing Address: SINCERE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	492380 GS6	Pole No	:	0686952
Serial No	:	88626311	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5835
Period From	:	03-16-2018	Prev Rdg	:	5772
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

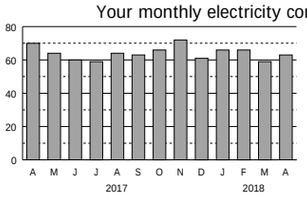
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 11.06
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.42
CURRENT BILL - APRIL 2018		619.93
TOTAL AMOUNT DUE		619.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,097.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.93		
Less : VAT	46.58		
Amount Net of VAT	573.35		
Less: BIR 2306	19.39		
BIR 2307	10.76	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	543.20	VAT Zero Rated Sales	0.00
Add : VAT	46.58	VAT Amount	46.58
TOTAL AMOUNT DUE	589.78	TOTAL SALES	619.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1261/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORILLANO,EUGENE DELOS REYES
Meter Number : 492380 GS6
Pole Number : 0686952
Billing Period : APRIL 2018

Premise Address: SINCERE SUBDIVISION
Billing Address: SINCERE SUBDIVISION

BC11/495.3/1261/0/31/04-17-2018/79

4915

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 592925558113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400419

59281100004

Date : 04-17-2018

BC11/495.3/1320/0686973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928110000-4

Customer Information----------

Name : ROMARES,NATIVIDAD

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	290155SS6	Pole No	:	0686973
Serial No	:	31909763	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21181
Period From	:	03-16-2018	Prev Rdg	:	20788
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

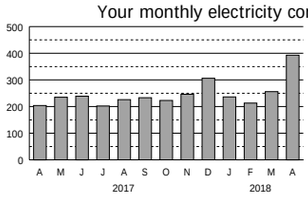
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,325.11
Transmission Charge	0.3929/kWh	154.41
System Loss Charge	0.9514/kWh	373.90
Sub-Total		2,853.42
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	127.06
Sub-Total		173.39
Government Charges		
Franchise Tax - Local		23.69
LFT Differential	0.0061/kWh	2.40
Value Added Tax		
Generation		172.66
Transmission		16.75
System Loss		28.42
Distribution		135.54
Others		8.69
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		611.95
CURRENT BILL - APRIL 2018		4,768.26
TOTAL AMOUNT DUE		4,766.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 3,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,768.26		
Less : VAT	365.04		
Amount Net of VAT	4,403.22		
Less: BIR 2306	152.11		
BIR 2307	83.65	VATable Sales	4,156.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.91
Amount Due	4,167.46	VAT Zero Rated Sales	0.00
Add : VAT	365.04	VAT Amount	365.04
TOTAL AMOUNT DUE	4,532.50	TOTAL SALES	4,768.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1320/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMARES,NATIVIDAD
Meter Number : 290155SS6
Pole Number : 0686973
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1320/0/31/04-17-2018/79 4916

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 491806011959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401040

49184100003

Date : 04-17-2018

BC11/495.3/1330/0686973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918410000-3

Customer Information----------

Name : ROMARES,ROSARIO P

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	472174GS6	Pole No	:	0686973
Serial No	:	67329764	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23990
Period From	:	03-16-2018	Prev Rdg	:	23697
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	300	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

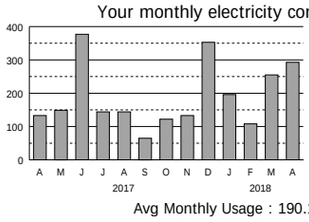
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,733.48
Transmission Charge	0.3929/kWh	115.12
System Loss Charge	0.9514/kWh	278.76
Sub-Total		2,127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.73
Sub-Total		129.27
Government Charges		
Franchise Tax - Local		17.67
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		128.73
Transmission		12.48
System Loss		21.17
Distribution		101.20
Others		6.48
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		456.37
CURRENT BILL - APRIL 2018		3,556.37
TOTAL AMOUNT DUE		3,557.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 3,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.37		
Less : VAT	272.28		
Amount Net of VAT	3,284.09		
Less: BIR 2306	113.44		
BIR 2307	62.39	VATable Sales	3,100.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.09
Amount Due	3,108.26	VAT Zero Rated Sales	0.00
Add : VAT	272.28	VAT Amount	272.28
TOTAL AMOUNT DUE	3,380.54	TOTAL SALES	3,556.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1330/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMARES,ROSARIO P
Meter Number : 472174GS6
Pole Number : 0686973
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1330/0/31/04-17-2018/79 4917

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 580324950901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398222

58051100004

Date : 04-17-2018

BC11/495.3/1340/0686973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805110000-4

Customer Information----------

Name : LUGSANAY,JOSE E

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	189871WS6	Pole No	:	0686973
Serial No	:	43808435	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21223
Period From	:	03-16-2018	Prev Rdg	:	21133
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

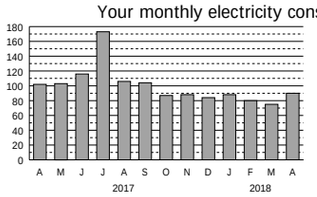
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 7.56
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		130.50
CURRENT BILL - APRIL 2018		983.97
TOTAL AMOUNT DUE		981.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.97		
Less : VAT	74.51		
Amount Net of VAT	909.46		
Less: BIR 2306	31.05		
BIR 2307	17.18	VATable Sales	853.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.99
Amount Due	861.23	VAT Zero Rated Sales	0.00
Add : VAT	74.51	VAT Amount	74.51
TOTAL AMOUNT DUE	935.74	TOTAL SALES	983.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1340/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUGSANAY,JOSE E
Meter Number : 189871WS6
Pole Number : 0686973
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1340/0/31/04-17-2018/79 4918

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 319261289909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31954100009

1014397290

Date : 04-17-2018

BC11/495.3/1360/0686980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195410000-9

Customer Information----------

Name : RAMIREZ,IBIT R

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373645GS6	Pole No	:	0686980
Serial No	:	2003138197	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	55842
Period From	:	03-16-2018	Prev Rdg	:	55555
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	840	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

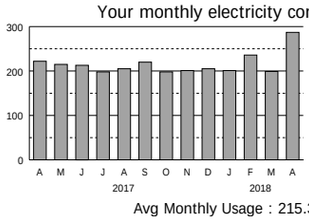
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,697.98
Transmission Charge	0.3929/kWh	112.76
System Loss Charge	0.9514/kWh	273.05
Sub-Total		2,083.79
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.79
Sub-Total		126.62
Government Charges		
Franchise Tax - Local		17.31
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		126.10
Transmission		12.23
System Loss		20.76
Distribution		99.14
Others		6.35
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		447.09
CURRENT BILL - APRIL 2018		3,483.69
TOTAL AMOUNT DUE		3,440.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,483.69		
Less : VAT	266.76		
Amount Net of VAT	3,216.93		
Less: BIR 2306	111.15		
BIR 2307	61.11	VATable Sales	3,036.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.33
Amount Due	3,044.67	VAT Zero Rated Sales	0.00
Add : VAT	266.76	VAT Amount	266.76
TOTAL AMOUNT DUE	3,311.43	TOTAL SALES	3,483.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1360/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,IBIT R

Meter Number : 373645GS6

Pole Number : 0686980

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1360/0/31/04-17-2018/79 4919

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 391702036642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400030

39151100003

Date : 04-17-2018

BC11/495.3/1390/0686924/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915110000-3

Customer Information----------

Name : BRIOSO,MA. ELENA R

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051339	Pole No	:	0686924
Serial No	:	121452288	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7
Period From	:	03-16-2018	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

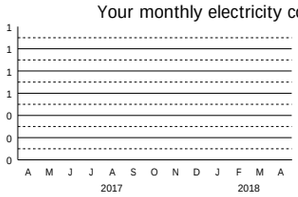
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 341.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 335.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - AUGUST 29, 2014 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1390/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIOSO,MA. ELENA R

Meter Number : MTR1051339

Pole Number : 0686924

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

BC11/495.3/1390/0/31/04-17-2018/79 4920

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 608356682855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60831100007

BILLING STATEMENT

1014393894

Date : 04-17-2018

BC11/495.3/1400/0686980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083110000-7

Customer Information----------

Name : ACOP,ANTONIO JR

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373812GS6	Pole No	:	0686980
Serial No	:	2003137416	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23733
Period From	:	03-16-2018	Prev Rdg	:	23701
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

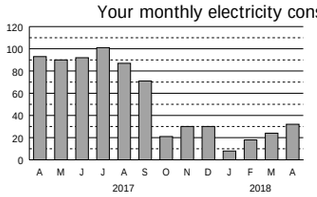
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.55
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.21
CURRENT BILL - APRIL 2018		209.00
TOTAL AMOUNT DUE		208.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.00		
Less : VAT	15.03		
Amount Net of VAT	193.97		
Less: BIR 2306	6.28		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.18
Amount Due	184.17	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	199.20	TOTAL SALES	209.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1400/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOP,ANTONIO JR
Meter Number : 373812GS6
Pole Number : 0686980
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1400/0/31/04-17-2018/79

4921

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 868375300826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395610

86851100007

Date : 04-17-2018

BC11/495.3/1410/0686980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685110000-7

Customer Information----------

Name : SUCGANG,JULIETA G

Premise Address: ADIDAS PARK CANSOJONG TALISAY
Billing Address: ADIDAS PARK CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373631GS6	Pole No	:	0686980
Serial No	:	2003137777	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7576
Period From	:	03-16-2018	Prev Rdg	:	7563
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	300	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

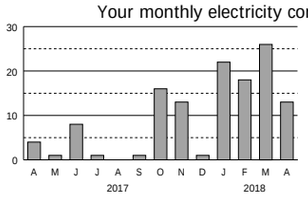
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.14
CURRENT BILL - APRIL 2018		17.34
TOTAL AMOUNT DUE		- 42.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 23, 2017 - 33.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.34		
Less : VAT	0.71		
Amount Net of VAT	16.63		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.43
Amount Due	16.16	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.87	TOTAL SALES	17.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1410/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUCGANG,JULIETA G
Meter Number : 373631GS6
Pole Number : 0686980
Billing Period : APRIL 2018

Premise Address: ADIDAS PARK CANSOJONG TALISAY
Billing Address: ADIDAS PARK CANSOJONG TALISAY

BC11/495.3/1410/0/31/04-17-2018/79 4922

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 082152744583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397958

08243100008

Date : 04-17-2018

BC11/495.3/1420/0686980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824310000-8

Customer Information----------

Name : SABELLO,MIRIAM B

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	154329DS6	Pole No	:	0686980
Serial No	:	11155686	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14931
Period From	:	03-16-2018	Prev Rdg	:	14777
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

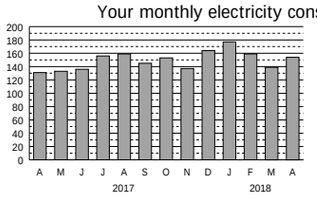
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		101.82
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		7.50
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		244.47
CURRENT BILL - APRIL 2018		1,910.07
TOTAL AMOUNT DUE		1,909.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 1,694.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.07		
Less : VAT	147.50		
Amount Net of VAT	1,762.57		
Less: BIR 2306	61.47		
BIR 2307	33.52	VATable Sales	1,665.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.97
Amount Due	1,667.58	VAT Zero Rated Sales	0.00
Add : VAT	147.50	VAT Amount	147.50
TOTAL AMOUNT DUE	1,815.08	TOTAL SALES	1,910.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1420/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLO,MIRIAM B
Meter Number : 154329DS6
Pole Number : 0686980
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1420/0/31/04-17-2018/79 4923

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532566244655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398141

53285008792

Date : 04-17-2018

BC11/495.3/1432/0686980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328500879-2

Customer Information----------

Name : PAGLINAWAN,MARVIC YBANEZ

Premise Address: SINCERE HOMES SUBD. CANSOJONG
Billing Address: SINCERE HOMES SUBD. CANSOJONG

TIN :

Metering Information----------

Meter No	:	468492GS6	Pole No	:	0686980
Serial No	:	78577819	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28196
Period From	:	03-16-2018	Prev Rdg	:	27812
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	354	Billed kWh	:	384

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

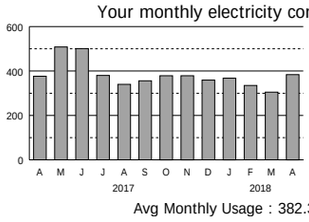
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,271.86
Transmission Charge	0.3929/kWh	150.87
System Loss Charge	0.9514/kWh	365.34
Sub-Total		2,788.07
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.15
Surcharge	0.02 of 3,619.50	72.39
Sub-Total		241.81
Government Charges		
Franchise Tax - Local		23.56
LFT Differential	0.0061/kWh	2.34
Value Added Tax		
Generation		168.70
Transmission		16.37
System Loss		27.77
Distribution		132.45
Others		17.23
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		607.10
CURRENT BILL - APRIL 2018		4,740.72
TOTAL AMOUNT DUE		4,739.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 3,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 382.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,740.72		
Less : VAT	365.43		
Amount Net of VAT	4,375.29		
Less: BIR 2306	152.27		
BIR 2307	83.19	VATable Sales	4,133.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.67
Amount Due	4,139.83	VAT Zero Rated Sales	0.00
Add : VAT	365.43	VAT Amount	365.43
TOTAL AMOUNT DUE	4,505.26	TOTAL SALES	4,740.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1432/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGLINAWAN,MARVIC YBANEZ
Meter Number : 468492GS6
Pole Number : 0686980
Billing Period : APRIL 2018

Premise Address: SINCERE HOMES SUBD. CANSOJONG
Billing Address: SINCERE HOMES SUBD. CANSOJONG

BC11/495.3/1432/0/31/04-17-2018/79

4924

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 920179231060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396989

92059133766

Date : 04-17-2018

BC11/495.3/1442/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205913376-6

Customer Information----------

Name : GETANES,RASMHIA SUMANDAR

Premise Address: M2 SINCERE HOMES CANSOJONG
Billing Address: M2 SINCERE HOMES CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1056408	Pole No	:	0686994
Serial No	:	121449630	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2425
Period From	:	03-16-2018	Prev Rdg	:	2368
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	354	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

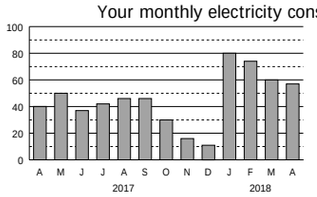
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.24
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.77
CURRENT BILL - APRIL 2018		497.56
TOTAL AMOUNT DUE		496.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.56		
Less : VAT	36.96		
Amount Net of VAT	460.60		
Less: BIR 2306	15.42		
BIR 2307	8.57	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	436.61	VAT Zero Rated Sales	0.00
Add : VAT	36.96	VAT Amount	36.96
TOTAL AMOUNT DUE	473.57	TOTAL SALES	497.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1442/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETANES,RASMHIA SUMANDAR
Meter Number : MTR1056408
Pole Number : 0686994
Billing Period : APRIL 2018

Premise Address: M2 SINCERE HOMES CANSOJONG
Billing Address: M2 SINCERE HOMES CANSOJONG

BC11/495.3/1442/0/31/04-17-2018/79

4925

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450348950668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392538

45097967710

Date : 04-17-2018

BC11/495.3/1442/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509796771-0

Customer Information----------

Name : GETANES,RASMHIA SUMANDAR

Premise Address: M1 SINCERE HOMES CANSOJONG
Billing Address: M1 SINCERE HOMES CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1079309	Pole No	:	0686994
Serial No	:	40005970	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	889
Period From	:	03-16-2018	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	354	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

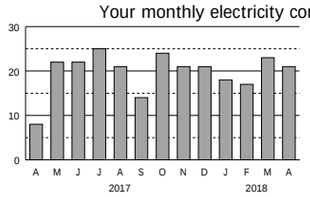
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 132.43
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.32
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.70
CURRENT BILL - APRIL 2018		104.83
TOTAL AMOUNT DUE		104.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.83		
Less : VAT	7.28		
Amount Net of VAT	97.55		
Less: BIR 2306	3.02		
BIR 2307	1.72	VATable Sales	85.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	92.81	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	100.09	TOTAL SALES	104.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1442/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETANES,RASMHIA SUMANDAR

Meter Number : MTR1079309

Pole Number : 0686994

Billing Period : APRIL 2018

Premise Address: M1 SINCERE HOMES CANSOJONG
Billing Address: M1 SINCERE HOMES CANSOJONG

BC11/495.3/1442/0/31/04-17-2018/79

4926

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 435771818715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399786

43573100005

Date : 04-17-2018

BC11/495.3/1460/0680202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357310000-5

Customer Information----------

Name : TALABO,CATHERINE R

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	427318GS6	Pole No	:	0680202
Serial No	:	94523953	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23819
Period From	:	03-16-2018	Prev Rdg	:	23684
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	523	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

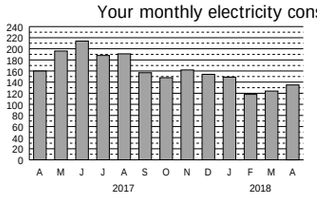
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		8.16
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		2.99
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		210.61
CURRENT BILL - APRIL 2018		1,641.62
TOTAL AMOUNT DUE		1,640.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.62		
Less : VAT	125.77		
Amount Net of VAT	1,515.85		
Less: BIR 2306	52.42		
BIR 2307	28.80	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.84
Amount Due	1,434.63	VAT Zero Rated Sales	0.00
Add : VAT	125.77	VAT Amount	125.77
TOTAL AMOUNT DUE	1,560.40	TOTAL SALES	1,641.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1460/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALABO,CATHERINE R
Meter Number : 427318GS6
Pole Number : 0680202
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1460/0/31/04-17-2018/79 4927

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 072002474467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396101

07224100003

Date : 04-17-2018

BC11/495.3/1530/0680230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722410000-3

Customer Information----------

Name : ABARQUEZ,TEOTIMA P

Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	127932WS6	Pole No	:	0680230
Serial No	:	74112234	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8637
Period From	:	03-16-2018	Prev Rdg	:	8636
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	460	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

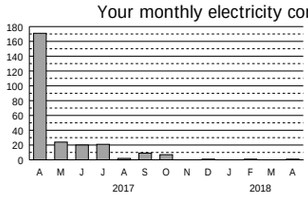
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		6.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1530/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,TEOTIMA P

Meter Number : 127932WS6

Pole Number : 0680230

Billing Period : APRIL 2018

Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

BC11/495.3/1530/0/31/04-17-2018/79

4928

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 697396041785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400533

69768551132

Date : 04-17-2018

BC11/495.3/1531/0680230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976855113-2

Customer Information----------

Name : ABARQUEZ,ROLDAN BOLANIO

Premise Address: SINCERE CANSOJONG,TALISAY CITY
Billing Address: SINCERE CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1211321	Pole No	:	0680230
Serial No	:	85019468	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	522
Period From	:	03-16-2018	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

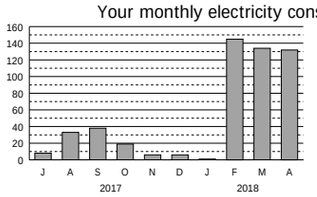
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.56
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		204.70
CURRENT BILL - APRIL 2018		1,561.34
TOTAL AMOUNT DUE		1,560.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 1,559.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.34		
Less : VAT	121.99		
Amount Net of VAT	1,439.35		
Less: BIR 2306	50.84		
BIR 2307	27.30	VATable Sales	1,356.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.71
Amount Due	1,361.21	VAT Zero Rated Sales	0.00
Add : VAT	121.99	VAT Amount	121.99
TOTAL AMOUNT DUE	1,483.20	TOTAL SALES	1,561.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1531/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,ROLDAN BOLANIO
Meter Number : MTR1211321
Pole Number : 0680230
Billing Period : APRIL 2018

Premise Address: SINCERE CANSOJONG,TALISAY CITY
Billing Address: SINCERE CANSOJONG,TALISAY CITY

BC11/495.3/1531/0/31/04-17-2018/79

4929

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 038010969198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399262

03882100005

Date : 04-17-2018

BC11/495.3/1580/0680244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388210000-5

Customer Information----------

Name : CABUS,MARIO D.

Premise Address: SINCERE SUBD Talisay
Billing Address: SINCERE SUBD Talisay

TIN :

Metering Information----------

Meter No	:	290458SS6	Pole No	:	0680244
Serial No	:	29455046	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17849
Period From	:	03-16-2018	Prev Rdg	:	17785
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

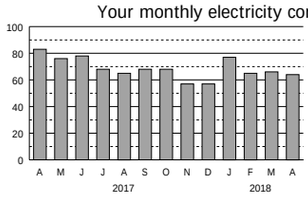
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 575.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 108.40
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.05
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.91
CURRENT BILL - APRIL 2018		631.32
TOTAL AMOUNT DUE		55.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 649.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.32		
Less : VAT	47.46		
Amount Net of VAT	583.86		
Less: BIR 2306	19.76		
BIR 2307	10.96	VATable Sales	544.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.45
Amount Due	553.14	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	600.60	TOTAL SALES	631.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1580/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUS,MARIO D.
Meter Number : 290458SS6
Pole Number : 0680244
Billing Period : APRIL 2018

Premise Address: SINCERE SUBD Talisay
Billing Address: SINCERE SUBD Talisay

BC11/495.3/1580/0/31/04-17-2018/79 4930

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 258255165051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25882100008

BILLING STATEMENT

1014393626

Date : 04-17-2018

BC11/495.3/1590/0680272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588210000-8

Customer Information----------

Name : OTERO,LETECIA M.

Premise Address: SINCERE SUBD. Talisay
Billing Address: SINCERE SUBD. Talisay

TIN :

Metering Information----------

Meter No	:	284354SS6	Pole No	:	0680272
Serial No	:	42740731	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27081
Period From	:	03-16-2018	Prev Rdg	:	26896
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	250	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

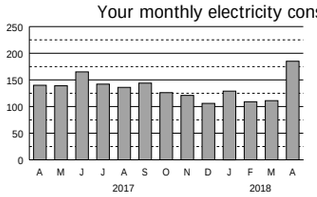
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,094.52
Transmission Charge	0.3929/kWh	72.69
System Loss Charge	0.9514/kWh	176.01
Sub-Total		1,343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.81
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		108.59
Government Charges		
Franchise Tax - Local		11.32
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		81.28
Transmission		7.88
System Loss		13.36
Distribution		64.12
Others		7.35
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		291.79
CURRENT BILL - APRIL 2018		2,277.94
TOTAL AMOUNT DUE		2,277.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,349.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.94		
Less : VAT	175.39		
Amount Net of VAT	2,102.55		
Less: BIR 2306	73.08		
BIR 2307	39.97	VATable Sales	1,986.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.40
Amount Due	1,989.50	VAT Zero Rated Sales	0.00
Add : VAT	175.39	VAT Amount	175.39
TOTAL AMOUNT DUE	2,164.89	TOTAL SALES	2,277.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1590/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OTERO,LETECIA M.
Meter Number : 284354SS6
Pole Number : 0680272
Billing Period : APRIL 2018

Premise Address: SINCERE SUBD. Talisay
Billing Address: SINCERE SUBD. Talisay

BC11/495.3/1590/0/31/04-17-2018/79 4931

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526195087209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52644100001

1014397130

Date : 04-17-2018

BC11/495.3/1601/0680272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264410000-1

Customer Information----------

Name : CAPUNO,SIMEON M

Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	457917GS6	Pole No	:	0680272
Serial No	:	85723270	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27581
Period From	:	03-16-2018	Prev Rdg	:	27250
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	120	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

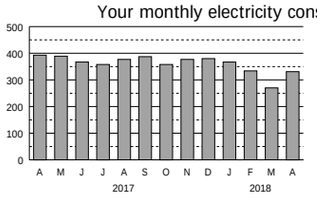
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,958.30
Transmission Charge	0.3929/kWh	130.05
System Loss Charge	0.9514/kWh	314.91
Sub-Total		2,403.26
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.01
Surcharge	0.02 of 3,292.00	65.84
Sub-Total		211.87
Government Charges		
Franchise Tax - Local		20.33
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		145.41
Transmission		14.10
System Loss		23.93
Distribution		114.25
Others		15.27
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		523.81
CURRENT BILL - APRIL 2018		4,091.04
TOTAL AMOUNT DUE		4,090.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 3,292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 360.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,091.04		
Less : VAT	315.47		
Amount Net of VAT	3,775.57		
Less: BIR 2306	131.45		
BIR 2307	71.79	VATable Sales	3,567.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.34
Amount Due	3,572.33	VAT Zero Rated Sales	0.00
Add : VAT	315.47	VAT Amount	315.47
TOTAL AMOUNT DUE	3,887.80	TOTAL SALES	4,091.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1601/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUNO,SIMEON M
Meter Number : 457917GS6
Pole Number : 0680272
Billing Period : APRIL 2018

Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

BC11/495.3/1601/0/31/04-17-2018/79 4932

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 953329981209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95362850588

BILLING STATEMENT

1014392882

Date : 04-17-2018

BC11/495.3/1602/0680265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536285058-8

Customer Information----------

Name : ESCUADRO,VITO DUPAL-AG

Premise Address: VICENTE GARCES ST. SINCERE SUBD.
Billing Address: VICENTE GARCES ST. SINCERE SUBD.

TIN :

Metering Information----------

Meter No	:	500999 GS6	Pole No	:	0680265
Serial No	:	67952390	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1976
Period From	:	03-16-2018	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

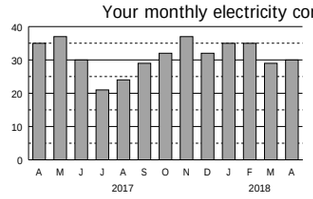
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.81
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.66
CURRENT BILL - APRIL 2018		145.39
TOTAL AMOUNT DUE		144.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.39		
Less : VAT	9.95		
Amount Net of VAT	135.44		
Less: BIR 2306	4.15		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.71
Amount Due	128.92	VAT Zero Rated Sales	0.00
Add : VAT	9.95	VAT Amount	9.95
TOTAL AMOUNT DUE	138.87	TOTAL SALES	145.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1602/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCUADRO,VITO DUPAL-AG
Meter Number : 500999 GS6
Pole Number : 0680265
Billing Period : APRIL 2018

Premise Address: VICENTE GARCES ST. SINCERE SUBD.
Billing Address: VICENTE GARCES ST. SINCERE SUBD.

BC11/495.3/1602/0/31/04-17-2018/79

4933

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 862345455883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394526

86224100007

Date : 04-17-2018

BC11/495.3/1610/0680265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622410000-7

Customer Information----------
Name : MECARES,EUGENIA CUALQUIERA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	250199DS6	Pole No	:	0680265
Serial No	:	13236986	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11458
Period From	:	03-16-2018	Prev Rdg	:	11398
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	310	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

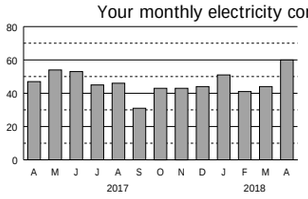
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
Senior Citizen Discount		- 21.43
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 185.72
Government Charges		
Franchise Tax - Local		2.55
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 16.03
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.52
CURRENT BILL - APRIL 2018		502.11
TOTAL AMOUNT DUE		500.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.11		
Less : VAT	38.88		
Amount Net of VAT	463.23		
Less: BIR 2306	16.21		
BIR 2307	8.59	VATable Sales	426.59
SC/PWD DISCOUNT	21.43	VAT Exempt Sales	36.64
Amount Due	417.00	VAT Zero Rated Sales	0.00
Add : VAT	38.88	VAT Amount	38.88
TOTAL AMOUNT DUE	455.88	TOTAL SALES	502.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1610/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MECARES,EUGENIA CUALQUIERA
Meter Number : 250199DS6
Pole Number : 0680265
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1610/0/31/04-17-2018/79 4934

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478560254439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47841100002

BILLING STATEMENT

1014398394

Date : 04-17-2018

BC11/495.3/1630/0680251/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784110000-2

Customer Information----------

Name : BAGUIO,ARSENIO A.

Premise Address: SINCERE HOMES SUBD. CANSOJONG TALISAY
Billing Address: SINCERE HOMES SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	108528SS6	Pole No	:	0680251
Serial No	:	80750894	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20188
Period From	:	03-16-2018	Prev Rdg	:	20041
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

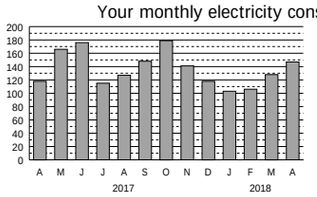
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		8.88
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		3.25
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		229.29
CURRENT BILL - APRIL 2018		1,787.08
TOTAL AMOUNT DUE		1,786.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.08		
Less : VAT	136.90		
Amount Net of VAT	1,650.18		
Less: BIR 2306	57.04		
BIR 2307	31.35	VATable Sales	1,557.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.39
Amount Due	1,561.79	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,698.69	TOTAL SALES	1,787.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1630/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,ARSENIO A.
Meter Number : 108528SS6
Pole Number : 0680251
Billing Period : APRIL 2018

Premise Address: SINCERE HOMES SUBD. CANSOJONG TALISAY
Billing Address: SINCERE HOMES SUBD. CANSOJONG TALISAY

BC11/495.3/1630/0/31/04-17-2018/79 4935

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 439354712483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43993100007

BILLING STATEMENT

1014400530

Date : 04-17-2018

BC11/495.3/1631/0674905/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399310000-7

Customer Information----------

Name : CABALAN,JOSELITO M

Premise Address: SINCERE HOMES SUBD V.H. GARCES ST CANSOJONG TALISAY

Billing Address: SINCERE HOMES SUBD V.H. GARCES ST CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	474585GS6	Pole No	:	0674905
Serial No	:	78193175	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17944
Period From	:	03-16-2018	Prev Rdg	:	17775
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	586	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

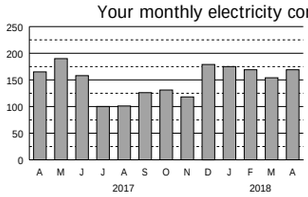
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		112.05
Government Charges		
Franchise Tax - Local		10.42
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		8.26
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		268.25
CURRENT BILL - APRIL 2018		2,095.89
TOTAL AMOUNT DUE		2,095.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,874.27

Your monthly electricity consumption chart



Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.89		
Less : VAT	161.84		
Amount Net of VAT	1,934.05		
Less: BIR 2306	67.42		
BIR 2307	36.78	VATable Sales	1,827.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.41
Amount Due	1,829.85	VAT Zero Rated Sales	0.00
Add : VAT	161.84	VAT Amount	161.84
TOTAL AMOUNT DUE	1,991.69	TOTAL SALES	2,095.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1631/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,JOSELITO M
Meter Number : 474585GS6
Pole Number : 0674905
Billing Period : APRIL 2018

Premise Address: SINCERE HOMES SUBD V.H. GARCES ST CANSOJONG TALISAY
Billing Address: SINCERE HOMES SUBD V.H. GARCES ST CANSOJONG TALISAY

BC11/495.3/1631/0/31/04-17-2018/79 4936

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414538328555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41472824931

BILLING STATEMENT

1014395456

Date : 04-17-2018

BC11/495.3/1642/0674905/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147282493-1

Customer Information----------

Name : CABALAN,ELENA MARTINEZ

Premise Address: M1 SINCERE HOMES SUBD. CANSOJONG
Billing Address: M1 SINCERE HOMES SUBD. CANSOJONG

TIN :

Metering Information----------

Meter No	:	505892 GS6	Pole No	:	0674905
Serial No	:	52393383	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7392
Period From	:	03-16-2018	Prev Rdg	:	7050
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	595	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

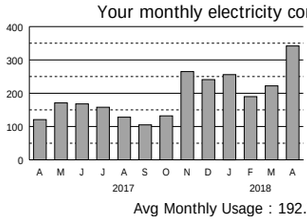
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,023.37
Transmission Charge	0.3929/kWh	134.37
System Loss Charge	0.9514/kWh	325.38
Sub-Total		2,483.12
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.57
Surcharge	0.02 of 2,684.50	53.69
Sub-Total		204.57
Government Charges		
Franchise Tax - Local		20.93
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		150.25
Transmission		14.57
System Loss		24.72
Distribution		118.03
Others		14.04
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		539.39
CURRENT BILL - APRIL 2018		4,210.65
TOTAL AMOUNT DUE		4,210.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 2,685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,210.65		
Less : VAT	324.20		
Amount Net of VAT	3,886.45		
Less: BIR 2306	135.10		
BIR 2307	73.89	VATable Sales	3,671.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.19
Amount Due	3,677.46	VAT Zero Rated Sales	0.00
Add : VAT	324.20	VAT Amount	324.20
TOTAL AMOUNT DUE	4,001.66	TOTAL SALES	4,210.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1642/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,ELENA MARTINEZ
Meter Number : 505892 GS6
Pole Number : 0674905
Billing Period : APRIL 2018

Premise Address: M1 SINCERE HOMES SUBD. CANSOJONG
Billing Address: M1 SINCERE HOMES SUBD. CANSOJONG

BC11/495.3/1642/0/31/04-17-2018/79

4937

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138939166398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399657

13891867619

Date : 04-17-2018

BC11/495.3/1643/0674905/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389186761-9

Customer Information----------

Name : CABALAN,ELENA MARTINEZ

Premise Address: M2 SINCERE HOMES SUBD. CANSOJONG
Billing Address: M2 SINCERE HOMES SUBD. CANSOJONG

TIN :

Metering Information----------

Meter No	:	505879 GS6	Pole No	:	0674905
Serial No	:	61411939	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5591
Period From	:	03-16-2018	Prev Rdg	:	5496
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	340	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

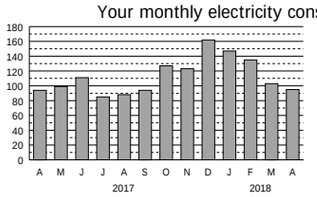
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		7.60
Government Charges		
Franchise Tax - Local		5.55
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 0.60
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		145.52
CURRENT BILL - APRIL 2018		1,119.71
TOTAL AMOUNT DUE		1,119.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 1,261.22

Your monthly electricity consumption chart



Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.71		
Less : VAT	86.00		
Amount Net of VAT	1,033.71		
Less: BIR 2306	35.84		
BIR 2307	19.61	VATable Sales	974.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.52
Amount Due	978.26	VAT Zero Rated Sales	0.00
Add : VAT	86.00	VAT Amount	86.00
TOTAL AMOUNT DUE	1,064.26	TOTAL SALES	1,119.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1643/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,ELENA MARTINEZ

Meter Number : 505879 GS6

Pole Number : 0674905

Billing Period : APRIL 2018

Premise Address: M2 SINCERE HOMES SUBD. CANSOJONG
Billing Address: M2 SINCERE HOMES SUBD. CANSOJONG

BC11/495.3/1643/0/31/04-17-2018/79

4938

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 362223210766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394277

36222510368

Date : 04-17-2018

BC11/495.3/1644/0680265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622251036-8

Customer Information----------

Name : CABALAN,TOMYFIL MARKINES

Premise Address: SINCERE HOME SUBDIVISION CASOJONG, TALISAY CITY

Billing Address: SINCERE HOME SUBDIVISION CASOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182815	Pole No	:	0680265
Serial No	:	40128792	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1807
Period From	:	03-16-2018	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	250	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

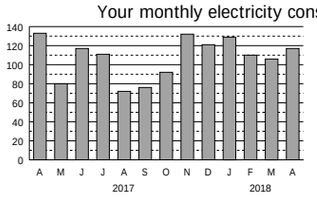
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		38.92
Government Charges		
Franchise Tax - Local		7.00
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		184.68
CURRENT BILL - APRIL 2018		1,412.86
TOTAL AMOUNT DUE		1,409.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 1,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.86		
Less : VAT	111.23		
Amount Net of VAT	1,301.63		
Less: BIR 2306	46.35		
BIR 2307	24.72	VATable Sales	1,228.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.45
Amount Due	1,230.56	VAT Zero Rated Sales	0.00
Add : VAT	111.23	VAT Amount	111.23
TOTAL AMOUNT DUE	1,341.79	TOTAL SALES	1,412.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1644/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,TOMYFIL MARKINES

Meter Number : MTR1182815

Pole Number : 0680265

Billing Period : APRIL 2018

Premise Address: SINCERE HOME SUBDIVISION CASOJONG, TALISAY CITY
Billing Address: SINCERE HOME SUBDIVISION CASOJONG, TALISAY CITY

BC11/495.3/1644/0/31/04-17-2018/79

4939

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 541287990570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399933

54161100000

Date : 04-17-2018

BC11/495.3/1650/0674905/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416110000-0

Customer Information----------

Name : CABALAN,ELENA M2 M

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	438420GS6	Pole No	:	0674905
Serial No	:	98471249	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20641
Period From	:	03-16-2018	Prev Rdg	:	20542
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	490	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

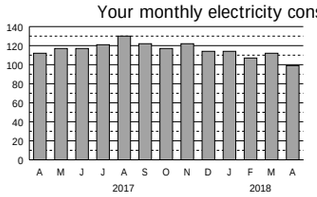
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		8.30
Government Charges		
Franchise Tax - Local		5.79
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 0.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		151.65
CURRENT BILL - APRIL 2018		1,167.02
TOTAL AMOUNT DUE		1,166.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,333.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.02		
Less : VAT	89.63		
Amount Net of VAT	1,077.39		
Less: BIR 2306	37.35		
BIR 2307	20.44	VATable Sales	1,015.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.02
Amount Due	1,019.60	VAT Zero Rated Sales	0.00
Add : VAT	89.63	VAT Amount	89.63
TOTAL AMOUNT DUE	1,109.23	TOTAL SALES	1,167.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1650/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,ELENA M2 M
Meter Number : 438420GS6
Pole Number : 0674905
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1650/0/31/04-17-2018/79 4940

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 968631572100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396554

96851100006

Date : 04-17-2018

BC11/495.3/1680/0674905/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685110000-6

Customer Information----------

Name : CABALAN,ARTURO SR R

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	382087GS6	Pole No	:	0674905
Serial No	:	2003128523	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22472
Period From	:	03-16-2018	Prev Rdg	:	22367
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

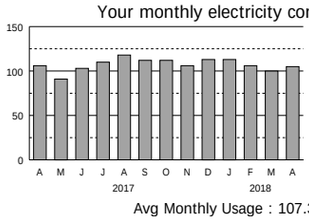
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		6.48
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		5.10
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.85
CURRENT BILL - APRIL 2018		1,304.01
TOTAL AMOUNT DUE		1,303.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.01		
Less : VAT	100.73		
Amount Net of VAT	1,203.28		
Less: BIR 2306	41.99		
BIR 2307	22.89	VATable Sales	1,137.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.12
Amount Due	1,138.40	VAT Zero Rated Sales	0.00
Add : VAT	100.73	VAT Amount	100.73
TOTAL AMOUNT DUE	1,239.13	TOTAL SALES	1,304.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1680/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,ARTURO SR R

Meter Number : 382087GS6

Pole Number : 0674905

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1680/0/31/04-17-2018/79 4941

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 772652970166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77281100006

BILLING STATEMENT

1014395959

Date : 04-17-2018

BC11/495.3/1690/0674926/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728110000-6

Customer Information----------

Name : CABALAN,ARTURO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	204706WS6	Pole No	:	0674926
Serial No	:	42451959	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	60103
Period From	:	03-16-2018	Prev Rdg	:	59940
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

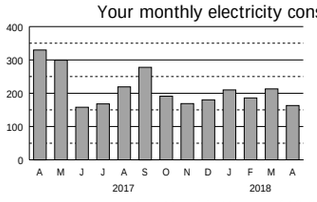
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Surcharge	0.02 of 2,577.50	51.55
Sub-Total		123.47
Government Charges		
Franchise Tax - Local		10.14
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		9.83
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		260.70
CURRENT BILL - APRIL 2018		2,039.04
TOTAL AMOUNT DUE		2,039.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,577.38

Your monthly electricity consumption chart



Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.04		
Less : VAT	157.97		
Amount Net of VAT	1,881.07		
Less: BIR 2306	65.84		
BIR 2307	35.79	VATable Sales	1,778.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.73
Amount Due	1,779.44	VAT Zero Rated Sales	0.00
Add : VAT	157.97	VAT Amount	157.97
TOTAL AMOUNT DUE	1,937.41	TOTAL SALES	2,039.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1690/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,ARTURO
Meter Number : 204706WS6
Pole Number : 0674926
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1690/0/31/04-17-2018/79 4942

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146313695312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401159

14608473311

Date : 04-17-2018

BC11/495.3/1696/1100262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460847331-1

Customer Information----------

Name : CANASTRA,ROSITA AZUL

Premise Address: SINCERE HOMES CANSOJONG, TALISAY CITY
Billing Address: SINCERE HOMES CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1126387	Pole No	:	1100262
Serial No	:	84437304	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2335
Period From	:	03-16-2018	Prev Rdg	:	2183
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

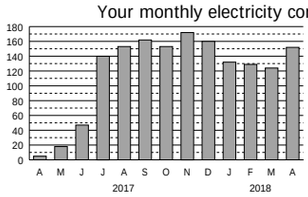
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		47.33
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		239.34
CURRENT BILL - APRIL 2018		1,830.19
TOTAL AMOUNT DUE		1,829.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.19		
Less : VAT	143.92		
Amount Net of VAT	1,686.27		
Less: BIR 2306	59.97		
BIR 2307	32.02	VATable Sales	1,590.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.42
Amount Due	1,594.28	VAT Zero Rated Sales	0.00
Add : VAT	143.92	VAT Amount	143.92
TOTAL AMOUNT DUE	1,738.20	TOTAL SALES	1,830.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1696/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANASTRA,ROSITA AZUL

Meter Number : MTR1126387

Pole Number : 1100262

Billing Period : APRIL 2018

Premise Address: SINCERE HOMES CANSOJONG, TALISAY CITY
Billing Address: SINCERE HOMES CANSOJONG, TALISAY CITY

BC11/495.3/1696/0/31/04-17-2018/79

4943

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 613577967804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61327455582

BILLING STATEMENT

1014394749

Date : 04-17-2018

BC11/495.3/1697/1100262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132745558-2

Customer Information----------

Name : REYNES,TITO FRANCISCO

Premise Address: M2 SINCERE HOMES CANSOJONG
Billing Address: M2 SINCERE HOMES CANSOJONG

TIN :

Metering Information----------

Meter No	:	508444 GS6	Pole No	:	1100262
Serial No	:	64161303	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7423
Period From	:	03-16-2018	Prev Rdg	:	7423
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	218	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

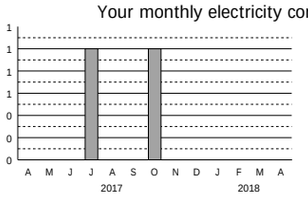
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 380.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 374.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 23, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1697/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYNES,TITO FRANCISCO
Meter Number : 508444 GS6
Pole Number : 1100262
Billing Period : APRIL 2018

Premise Address: M2 SINCERE HOMES CANSOJONG
Billing Address: M2 SINCERE HOMES CANSOJONG

BC11/495.3/1697/0/31/04-17-2018/79

4944

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 837457401998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83752479259

BILLING STATEMENT

1014399811

Date : 04-17-2018

BC11/495.3/1699/1100262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375247925-9

Customer Information----------

Name : LAWIS,MERLYN MONTEMAYOR

Premise Address: SINCERE SUBD.
Billing Address: SINCERE SUBD.

TIN :

Metering Information----------

Meter No	:	499301 GS6	Pole No	:	1100262
Serial No	:	61317999	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24371
Period From	:	03-16-2018	Prev Rdg	:	23997
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	236	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

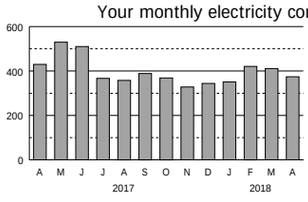
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,212.70
Transmission Charge	0.3929/kWh	146.94
System Loss Charge	0.9514/kWh	355.82
Sub-Total		2,715.46
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	120.91
Surcharge	0.02 of 4,874.50	97.49
Sub-Total		262.49
Government Charges		
Franchise Tax - Local		23.10
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		164.30
Transmission		15.94
System Loss		27.05
Distribution		129.01
Others		20.04
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		594.72
CURRENT BILL - APRIL 2018		4,647.79
TOTAL AMOUNT DUE		4,647.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 4,875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 398.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,647.79		
Less : VAT	359.18		
Amount Net of VAT	4,288.61		
Less: BIR 2306	149.65		
BIR 2307	81.57	VATable Sales	4,053.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.54
Amount Due	4,057.39	VAT Zero Rated Sales	0.00
Add : VAT	359.18	VAT Amount	359.18
TOTAL AMOUNT DUE	4,416.57	TOTAL SALES	4,647.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1699/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWIS,MERLYN MONTEMAYOR
Meter Number : 499301 GS6
Pole Number : 1100262
Billing Period : APRIL 2018

Premise Address: SINCERE SUBD.
Billing Address: SINCERE SUBD.

BC11/495.3/1699/0/31/04-17-2018/79 4945

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915516371318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91591100002

BILLING STATEMENT

1014395754

Date : 04-17-2018

BC11/495.3/1710/0680251/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159110000-2

Customer Information----------

Name : CHAVEZ,JEANITH B

Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	399806GS6	Pole No	:	0680251
Serial No	:	2003215071	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	60558
Period From	:	03-16-2018	Prev Rdg	:	60054
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	240	Billed kWh	:	504

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

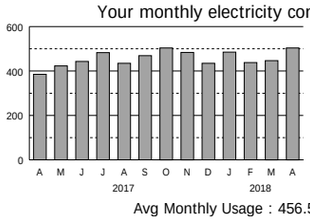
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,981.82
Transmission Charge	0.3929/kWh	198.02
System Loss Charge	0.9514/kWh	479.51
Sub-Total		3,659.35
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	162.94
Sub-Total		222.35
Government Charges		
Franchise Tax - Local		30.37
LFT Differential	0.0061/kWh	3.07
Value Added Tax		
Generation		221.41
Transmission		21.47
System Loss		36.46
Distribution		173.65
Others		11.14
NPC/PSALM Adjustment		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
NPC Stranded Debts	0.0265/kWh	13.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.23
Sub-Total		784.60
CURRENT BILL - APRIL 2018		6,113.40
TOTAL AMOUNT DUE		6,113.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 10,493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 456.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,113.40		
Less : VAT	467.95		
Amount Net of VAT	5,645.45		
Less: BIR 2306	194.97		
BIR 2307	107.24	VATable Sales	5,328.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.65
Amount Due	5,343.24	VAT Zero Rated Sales	0.00
Add : VAT	467.95	VAT Amount	467.95
TOTAL AMOUNT DUE	5,811.19	TOTAL SALES	6,113.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1710/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,JEANITH B
Meter Number : 399806GS6
Pole Number : 0680251
Billing Period : APRIL 2018

Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

BC11/495.3/1710/0/31/04-17-2018/79

4946

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 064876974158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394778

06491100001

Date : 04-17-2018

BC11/495.3/1720/0680216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649110000-1

Customer Information----------

Name : INITAN,CIRILA L

Premise Address: BLK 7 LOT 4 SINCERE SUBD CANSOJONG TALISAY
Billing Address: BLK 7 LOT 4 SINCERE SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	390911GS6	Pole No	:	0680216
Serial No	:	2003157296	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43913
Period From	:	03-16-2018	Prev Rdg	:	43276
No of Days	:	31	Diff Rdg	:	637
Avg kWh/day	:	20.55	Registered	:	637
Conn Load	:	585	Billed kWh	:	637

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

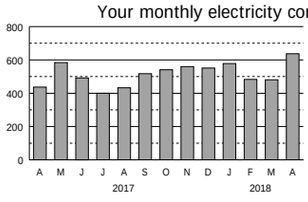
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,768.68
Transmission Charge	0.3929/kWh	250.28
System Loss Charge	0.9514/kWh	606.04
Sub-Total		4,625.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	205.94
Sub-Total		281.03
Government Charges		
Franchise Tax - Local		38.38
LFT Differential	0.0061/kWh	3.89
Value Added Tax		
Generation		279.85
Transmission		27.14
System Loss		46.08
Distribution		219.32
Others		14.08
NPC/PSALM Adjustment		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
NPC Stranded Debts	0.0265/kWh	16.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.57
Sub-Total		991.49
CURRENT BILL - APRIL 2018		7,725.17
TOTAL AMOUNT DUE		7,725.11

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 5,704.00

Your monthly electricity consumption chart



Avg Monthly Usage : 514.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,725.17		
Less : VAT	591.30		
Amount Net of VAT	7,133.87		
Less: BIR 2306	246.38		
BIR 2307	135.52	VATable Sales	6,733.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.19
Amount Due	6,751.97	VAT Zero Rated Sales	0.00
Add : VAT	591.30	VAT Amount	591.30
TOTAL AMOUNT DUE	7,343.27	TOTAL SALES	7,725.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1720/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INITAN,CIRILA L

Meter Number : 390911GS6

Pole Number : 0680216

Billing Period : APRIL 2018

Premise Address: BLK 7 LOT 4 SINCERE SUBD CANSOJONG TALISAY
Billing Address: BLK 7 LOT 4 SINCERE SUBD CANSOJONG TALISAY

BC11/495.3/1720/0/31/04-17-2018/79 4947

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 690216715599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69035098115

BILLING STATEMENT

1014399212

Date : 04-17-2018

BC11/495.3/1720/0680174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903509811-5

Customer Information----------

Name : INITAN,CIRILA LAYOS

Premise Address: BLOCK 7 LOT 2 SINCERE HOMES SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 7 LOT 2 SINCERE HOMES SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1175226	Pole No	:	0680174
Serial No	:	133496947	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	285
Period From	:	03-16-2018	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	888	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

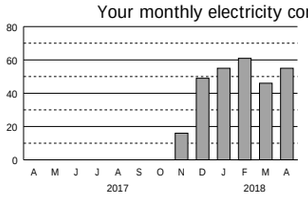
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.71
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.27
CURRENT BILL - APRIL 2018		480.25
TOTAL AMOUNT DUE		479.75

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.25		
Less : VAT	35.67		
Amount Net of VAT	444.58		
Less: BIR 2306	14.87		
BIR 2307	8.27	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	421.44	VAT Zero Rated Sales	0.00
Add : VAT	35.67	VAT Amount	35.67
TOTAL AMOUNT DUE	457.11	TOTAL SALES	480.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1720/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INITAN,CIRILA LAYOS

Meter Number : MTR1175226

Pole Number : 0680174

Billing Period : APRIL 2018

Premise Address: BLOCK 7 LOT 2 SINCERE HOMES SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: BLOCK 7 LOT 2 SINCERE HOMES SUBDIVISION CANSOJONG, TALISAY CITY

BC11/495.3/1720/0/31/04-17-2018/79 4948

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 184314928083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399577

18491100006

Date : 04-17-2018

BC11/495.3/1730/0680216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849110000-6

Customer Information----------

Name : ABARINTOS,JUNE C

Premise Address: BLK 4, LOT 1,2,3 & 4, SINCERE HOMES SUBD CANSOJONG TALISAY
Billing Address: BLK 4, LOT 1,2,3 & 4, SINCERE HOMES SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	392031GS6	Pole No	:	0680216
Serial No	:	2003155898	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36530
Period From	:	03-16-2018	Prev Rdg	:	36273
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	300	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

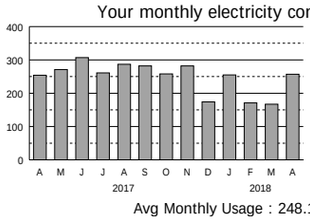
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,520.49
Transmission Charge	0.3929/kWh	100.98
System Loss Charge	0.9514/kWh	244.51
Sub-Total		1,865.98
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.09
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		153.07
Government Charges		
Franchise Tax - Local		15.73
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		112.91
Transmission		10.95
System Loss		18.59
Distribution		88.84
Others		10.47
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		405.42
CURRENT BILL - APRIL 2018		3,164.82
TOTAL AMOUNT DUE		3,163.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,164.82		
Less : VAT	243.71		
Amount Net of VAT	2,921.11		
Less: BIR 2306	101.55		
BIR 2307	55.53	VATable Sales	2,759.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.71
Amount Due	2,764.03	VAT Zero Rated Sales	0.00
Add : VAT	243.71	VAT Amount	243.71
TOTAL AMOUNT DUE	3,007.74	TOTAL SALES	3,164.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1730/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARINTOS,JUNE C
Meter Number : 392031GS6
Pole Number : 0680216
Billing Period : APRIL 2018

Premise Address: BLK 4, LOT 1,2,3 & 4, SINCERE HOMES SUBD CANSOJONG TALISAY
Billing Address: BLK 4, LOT 1,2,3 & 4, SINCERE HOMES SUBD CANSOJONG TALISAY

BC11/495.3/1730/0/31/04-17-2018/79 4949

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 946805201985

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014401920

94683100005

Date : 04-17-2018

BC11/495.3/1780/0680174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468310000-5

Customer Information----------

Name : PEJANTE,VIRGINIA L

Premise Address: VH GARCES CANSOJONG TALISAY
Billing Address: VH GARCES CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	154739DS6	Pole No	:	0680174
Serial No	:	12271899	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28801
Period From	:	03-16-2018	Prev Rdg	:	28594
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	598	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

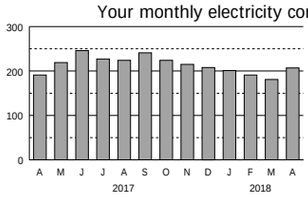
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.3929/kWh	81.33
System Loss Charge	0.9514/kWh	196.94
Sub-Total		1,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Sub-Total		91.32
Government Charges		
Franchise Tax - Local		12.49
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		90.94
Transmission		8.82
System Loss		14.97
Distribution		71.67
Others		4.58
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		322.62
CURRENT BILL - APRIL 2018		2,514.16
TOTAL AMOUNT DUE		2,514.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,150.15

Your monthly electricity consumption chart



Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.16		
Less : VAT	192.55		
Amount Net of VAT	2,321.61		
Less: BIR 2306	80.23		
BIR 2307	44.11	VATable Sales	2,191.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.07
Amount Due	2,197.27	VAT Zero Rated Sales	0.00
Add : VAT	192.55	VAT Amount	192.55
TOTAL AMOUNT DUE	2,389.82	TOTAL SALES	2,514.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1780/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEJANTE,VIRGINIA L
Meter Number : 154739DS6
Pole Number : 0680174
Billing Period : APRIL 2018

Premise Address: VH GARCES CANSOJONG TALISAY
Billing Address: VH GARCES CANSOJONG TALISAY

BC11/495.3/1780/0/31/04-17-2018/79 4950

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 953647054314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392943

95324100007

Date : 04-17-2018

BC11/495.3/1820/0680202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532410000-7

Customer Information----------

Name : HERMOSA,MARICRIS V

Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	410385GS6	Pole No	:	0680202
Serial No	:	2003218141	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	42155
Period From	:	03-16-2018	Prev Rdg	:	41938
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	7825	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

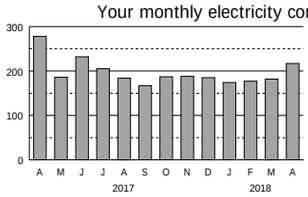
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,283.84
Transmission Charge	0.3929/kWh	85.26
System Loss Charge	0.9514/kWh	206.45
Sub-Total		1,575.55
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.16
Sub-Total		95.74
Government Charges		
Franchise Tax - Local		13.09
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		95.34
Transmission		9.24
System Loss		15.71
Distribution		75.11
Others		4.80
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		338.19
CURRENT BILL - APRIL 2018		2,635.38
TOTAL AMOUNT DUE		2,635.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,162.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.38		
Less : VAT	201.85		
Amount Net of VAT	2,433.53		
Less: BIR 2306	84.11		
BIR 2307	46.23	VATable Sales	2,297.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.34
Amount Due	2,303.19	VAT Zero Rated Sales	0.00
Add : VAT	201.85	VAT Amount	201.85
TOTAL AMOUNT DUE	2,505.04	TOTAL SALES	2,635.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1820/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,MARICRIS V

Meter Number : 410385GS6

Pole Number : 0680202

Billing Period : APRIL 2018

Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

BC11/495.3/1820/0/31/04-17-2018/79

4951

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414946865014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395516

41491100008

Date : 04-17-2018

BC11/495.3/1840/0680202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149110000-8

Customer Information----------

Name : LIM,LORNA L

Premise Address: SINCERE HOMES SUBD. CANSOJONG TALISAY
Billing Address: SINCERE HOMES SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	383054GS6	Pole No	:	0680202
Serial No	:	2003141764	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27376
Period From	:	03-16-2018	Prev Rdg	:	27223
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

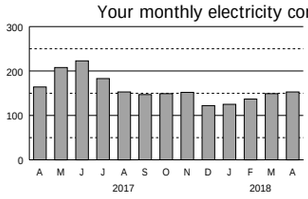
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		9.24
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		3.39
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		238.62
CURRENT BILL - APRIL 2018		1,859.76
TOTAL AMOUNT DUE		1,858.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,772.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.76		
Less : VAT	142.49		
Amount Net of VAT	1,717.27		
Less: BIR 2306	59.36		
BIR 2307	32.63	VATable Sales	1,621.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.13
Amount Due	1,625.28	VAT Zero Rated Sales	0.00
Add : VAT	142.49	VAT Amount	142.49
TOTAL AMOUNT DUE	1,767.77	TOTAL SALES	1,859.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1840/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,LORNA L

Meter Number : 383054GS6

Pole Number : 0680202

Billing Period : APRIL 2018

Premise Address: SINCERE HOMES SUBD. CANSOJONG TALISAY
Billing Address: SINCERE HOMES SUBD. CANSOJONG TALISAY

BC11/495.3/1840/0/31/04-17-2018/79 4952

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119318137235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11983100006

1014395975

Date : 04-17-2018

BC11/495.3/1850/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198310000-6

Customer Information----------

Name : VILLAR,CHARLIE R

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	126642WS6	Pole No	:	0686994
Serial No	:	57251659	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	59527
Period From	:	03-16-2018	Prev Rdg	:	59278
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	240	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

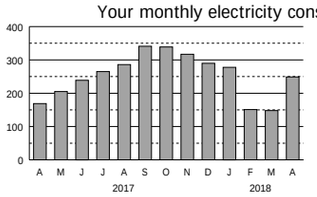
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.50
Sub-Total		109.86
Government Charges		
Franchise Tax - Local		15.02
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		5.51
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		387.98
CURRENT BILL - APRIL 2018		3,023.20
TOTAL AMOUNT DUE		3,021.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.20		
Less : VAT	231.52		
Amount Net of VAT	2,791.68		
Less: BIR 2306	96.49		
BIR 2307	53.04	VATable Sales	2,635.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.46
Amount Due	2,642.15	VAT Zero Rated Sales	0.00
Add : VAT	231.52	VAT Amount	231.52
TOTAL AMOUNT DUE	2,873.67	TOTAL SALES	3,023.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1850/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAR,CHARLIE R

Meter Number : 126642WS6

Pole Number : 0686994

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1850/0/31/04-17-2018/79 4953

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 623262177600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62342100005

BILLING STATEMENT

1014396896

Date : 04-17-2018

BC11/495.3/1860/0680195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234210000-5

Customer Information----------

Name : ROMAREZ,BEBINA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	175993DS6	Pole No	:	0680195
Serial No	:	12967719	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27016
Period From	:	03-16-2018	Prev Rdg	:	26997
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	65	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

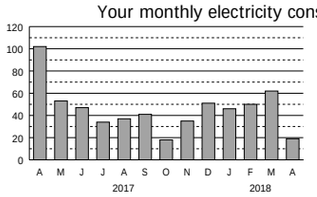
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.60
CURRENT BILL - APRIL 2018		22.74
TOTAL AMOUNT DUE		22.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.74		
Less : VAT	0.75		
Amount Net of VAT	21.99		
Less: BIR 2306	0.32		
BIR 2307	0.23	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	21.44	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.19	TOTAL SALES	22.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1860/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAREZ,BEBINA
Meter Number : 175993DS6
Pole Number : 0680195
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1860/0/31/04-17-2018/79 4954

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941853140677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94153135309

BILLING STATEMENT

1014401507

Date : 04-17-2018

BC11/495.3/1861/0680195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415313530-9

Customer Information----------
Name : TUGBO,ENRIQUE PUYALES

Premise Address: SINCERE SUBDIVISION
Billing Address: SINCERE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	496303 GS6	Pole No	:	0680195
Serial No	:	58381665	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25866
Period From	:	03-16-2018	Prev Rdg	:	25591
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	3112	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

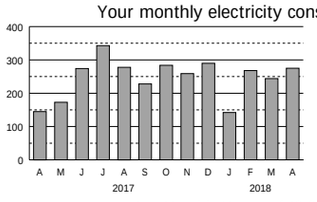
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,626.98
Transmission Charge	0.3929/kWh	108.05
System Loss Charge	0.9514/kWh	261.64
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.91
Surcharge	0.02 of 2,893.00	57.86
Sub-Total		179.19
Government Charges		
Franchise Tax - Local		16.92
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		120.82
Transmission		11.72
System Loss		19.89
Distribution		95.02
Others		13.07
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		435.74
CURRENT BILL - APRIL 2018		3,403.47
TOTAL AMOUNT DUE		3,401.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,895.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,403.47		
Less : VAT	262.60		
Amount Net of VAT	3,140.87		
Less: BIR 2306	109.42		
BIR 2307	59.73	VATable Sales	2,967.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.14
Amount Due	2,971.72	VAT Zero Rated Sales	0.00
Add : VAT	262.60	VAT Amount	262.60
TOTAL AMOUNT DUE	3,234.32	TOTAL SALES	3,403.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1861/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGBO,ENRIQUE PUYALES
Meter Number : 496303 GS6
Pole Number : 0680195
Billing Period : APRIL 2018

Premise Address: SINCERE SUBDIVISION
Billing Address: SINCERE SUBDIVISION

BC11/495.3/1861/0/31/04-17-2018/79 4955

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 490153753342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4906526262-5

BILLING STATEMENT

1014400799

Date : 04-17-2018

BC11/495.3/1862/0680202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906526262-5

Customer Information----------

Name : GABALES,REX TARONGOY

Premise Address: BLOCK 6 LOT 15 & 17 SINCERE SUBD. CANSOJONG
Billing Address: BLOCK 6 LOT 15 & 17 SINCERE SUBD. CANSOJONG

TIN :

Metering Information----------

Meter No	:	514784 GS6	Pole No	:	0680202
Serial No	:	59680699	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14905
Period From	:	03-16-2018	Prev Rdg	:	14599
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	1048	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

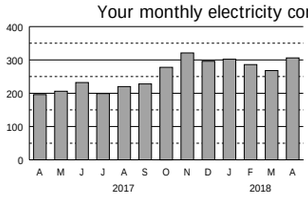
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,810.39
Transmission Charge	0.3929/kWh	120.23
System Loss Charge	0.9514/kWh	291.13
Sub-Total		2,221.75
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.93
Sub-Total		135.01
Government Charges		
Franchise Tax - Local		18.45
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		134.43
Transmission		13.03
System Loss		22.12
Distribution		105.67
Others		6.77
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		476.61
CURRENT BILL - APRIL 2018		3,713.92
TOTAL AMOUNT DUE		3,713.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 3,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,713.92		
Less : VAT	284.34		
Amount Net of VAT	3,429.58		
Less: BIR 2306	118.48		
BIR 2307	65.15	VATable Sales	3,237.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.27
Amount Due	3,245.95	VAT Zero Rated Sales	0.00
Add : VAT	284.34	VAT Amount	284.34
TOTAL AMOUNT DUE	3,530.29	TOTAL SALES	3,713.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1862/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABALES,REX TARONGOY
Meter Number : 514784 GS6
Pole Number : 0680202
Billing Period : APRIL 2018

Premise Address: BLOCK 6 LOT 15 & 17 SINCERE SUBD. CANSOJONG
Billing Address: BLOCK 6 LOT 15 & 17 SINCERE SUBD. CANSOJONG

BC11/495.3/1862/0/31/04-17-2018/79 4956

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215601036809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395250

21562100004

Date : 04-17-2018

BC11/495.3/1870/0680174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156210000-4

Customer Information----------

Name : VILLEGAS,ROLAND V

Premise Address: SINCERE SUB-DIVISION CANSOJONG TALISAY
Billing Address: SINCERE SUB-DIVISION CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111923	Pole No	:	0680174
Serial No	:	84451322	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5489
Period From	:	03-16-2018	Prev Rdg	:	5285
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	275	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

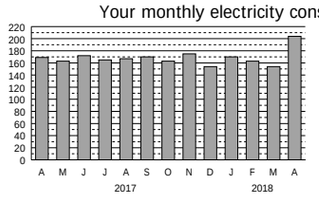
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.6834/kWh	139.41
System Loss Charge	0.9273/kWh	189.17
Sub-Total		1,535.51
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.95
Sub-Total		90.00
Government Charges		
Franchise Tax - Local		12.62
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.63
Transmission		15.12
System Loss		14.66
Distribution		70.65
Others		4.55
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		324.66
CURRENT BILL - APRIL 2018		2,538.88
TOTAL AMOUNT DUE		2,538.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,874.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.88		
Less : VAT	196.16		
Amount Net of VAT	2,342.72		
Less: BIR 2306	81.74		
BIR 2307	44.56	VATable Sales	2,214.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.50
Amount Due	2,216.42	VAT Zero Rated Sales	0.00
Add : VAT	196.16	VAT Amount	196.16
TOTAL AMOUNT DUE	2,412.58	TOTAL SALES	2,538.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1870/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,ROLAND V

Meter Number : MTR1111923

Pole Number : 0680174

Billing Period : APRIL 2018

Premise Address: SINCERE SUB-DIVISION CANSOJONG TALISAY
Billing Address: SINCERE SUB-DIVISION CANSOJONG TALISAY

BC11/495.3/1870/0/31/04-17-2018/79

4957

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 642816256063

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014400403

64251100000

Date : 04-17-2018

BC11/495.3/1880/0680174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425110000-0

Customer Information----------

Name : CABALAN,JUANITA D

Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111921	Pole No	:	0680174
Serial No	:	84451274	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3868
Period From	:	03-16-2018	Prev Rdg	:	3766
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	892	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

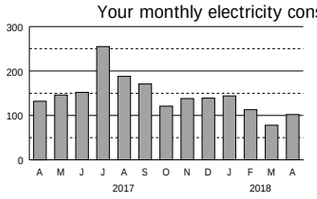
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 8.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.6834/kWh	69.71
System Loss Charge	0.9273/kWh	94.58
Sub-Total		767.75
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		6.32
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		44.81
Transmission		7.56
System Loss		7.34
Distribution		35.62
Others		2.28
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		162.64
CURRENT BILL - APRIL 2018		1,272.25
TOTAL AMOUNT DUE		1,263.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.25		
Less : VAT	98.38		
Amount Net of VAT	1,173.87		
Less: BIR 2306	40.99		
BIR 2307	22.33	VATable Sales	1,109.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.26
Amount Due	1,110.55	VAT Zero Rated Sales	0.00
Add : VAT	98.38	VAT Amount	98.38
TOTAL AMOUNT DUE	1,208.93	TOTAL SALES	1,272.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1880/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,JUANITA D
Meter Number : MTR1111921
Pole Number : 0680174
Billing Period : APRIL 2018

Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

BC11/495.3/1880/0/31/04-17-2018/79 4958

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 666381389577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394646

66646877986

Date : 04-17-2018

BC11/495.3/1884/0680265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664687798-6

Customer Information----------

Name : CABALAN,JUANITA DELA RIARTE

Premise Address: M5 VICENTE GARCES STREET SINCERE SUBDIVISION CANSOJONG, TALISAY

Billing Address: M5 VICENTE GARCES STREET SINCERE SUBDIVISION CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	544532 GS6	Pole No	:	0680265
Serial No	:	54052912	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3753
Period From	:	03-16-2018	Prev Rdg	:	3696
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	750	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

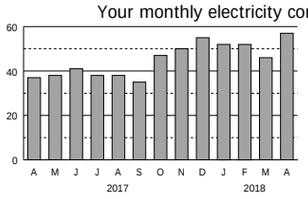
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.24
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.77
CURRENT BILL - APRIL 2018		497.56
TOTAL AMOUNT DUE		496.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.56		
Less : VAT	36.96		
Amount Net of VAT	460.60		
Less: BIR 2306	15.42		
BIR 2307	8.57	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	436.61	VAT Zero Rated Sales	0.00
Add : VAT	36.96	VAT Amount	36.96
TOTAL AMOUNT DUE	473.57	TOTAL SALES	497.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1884/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,JUANITA DELA RIARTE

Meter Number : 544532 GS6

Pole Number : 0680265

Billing Period : APRIL 2018

Premise Address: M5 VICENTE GARCES STREET SINCERE SUBDIVISION CANSOJONG, TALISAY
Billing Address: M5 VICENTE GARCES STREET SINCERE SUBDIVISION CANSOJONG, TALISAY

BC11/495.3/1884/0/31/04-17-2018/79 4959

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 739270112573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399369

73913100001

Date : 04-17-2018

BC11/495.3/1900/0680146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391310000-1

Customer Information----------

Name : CABALAN,ARTURO M JR

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	414045 GS6	Pole No	:	0680146
Serial No	:	56715869	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14947
Period From	:	03-16-2018	Prev Rdg	:	14723
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	400	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

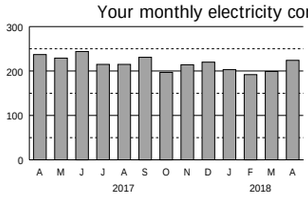
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,325.25
Transmission Charge	0.3929/kWh	88.01
System Loss Charge	0.9514/kWh	213.11
Sub-Total		1,626.37
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.42
Sub-Total		98.82
Government Charges		
Franchise Tax - Local		13.52
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		98.42
Transmission		9.54
System Loss		16.20
Distribution		77.51
Others		4.95
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		349.07
CURRENT BILL - APRIL 2018		2,720.18
TOTAL AMOUNT DUE		2,719.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 2,336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.18		
Less : VAT	208.32		
Amount Net of VAT	2,511.86		
Less: BIR 2306	86.82		
BIR 2307	47.72	VATable Sales	2,371.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.75
Amount Due	2,377.32	VAT Zero Rated Sales	0.00
Add : VAT	208.32	VAT Amount	208.32
TOTAL AMOUNT DUE	2,585.64	TOTAL SALES	2,720.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1900/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,ARTURO M JR
Meter Number : 414045 GS6
Pole Number : 0680146
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1900/0/31/04-17-2018/79 4960

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 433907822822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399399

43311100002

Date : 04-17-2018

BC11/495.3/1910/0680146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331110000-2

Customer Information----------

Name : CABALAN,JUANITA M2 R.

Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	248258DS6	Pole No	:	0680146
Serial No	:	11185562	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26486
Period From	:	03-16-2018	Prev Rdg	:	26391
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

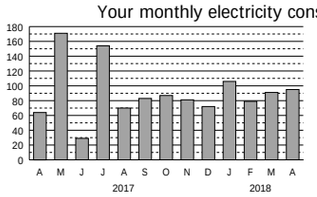
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		2.84
Government Charges		
Franchise Tax - Local		5.53
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 1.17
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		144.93
CURRENT BILL - APRIL 2018		1,114.36
TOTAL AMOUNT DUE		1,114.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,023.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.36		
Less : VAT	85.43		
Amount Net of VAT	1,028.93		
Less: BIR 2306	35.60		
BIR 2307	19.51	VATable Sales	969.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.50
Amount Due	973.82	VAT Zero Rated Sales	0.00
Add : VAT	85.43	VAT Amount	85.43
TOTAL AMOUNT DUE	1,059.25	TOTAL SALES	1,114.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1910/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,JUANITA M2 R.
Meter Number : 248258DS6
Pole Number : 0680146
Billing Period : APRIL 2018

Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

BC11/495.3/1910/0/31/04-17-2018/79 4961

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 055475217708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05591100002

BILLING STATEMENT

1014393263

Date : 04-17-2018

BC11/495.3/1911/0680195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559110000-2

Customer Information----------

Name : CABALAN,JUANITA M4 R

Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	406640GS6	Pole No	:	0680195
Serial No	:	2003226597	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18792
Period From	:	03-16-2018	Prev Rdg	:	18598
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	240	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

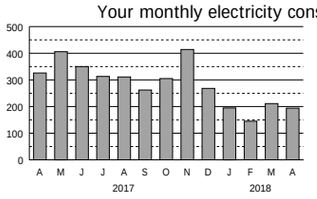
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.3929/kWh	76.22
System Loss Charge	0.9514/kWh	184.57
Sub-Total		1,408.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.72
Surcharge	0.02 of 2,534.00	50.68
Sub-Total		136.27
Government Charges		
Franchise Tax - Local		12.00
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		85.22
Transmission		8.26
System Loss		14.03
Distribution		67.21
Others		10.41
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		308.79
CURRENT BILL - APRIL 2018		2,413.71
TOTAL AMOUNT DUE		2,397.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 2,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.71		
Less : VAT	186.60		
Amount Net of VAT	2,227.11		
Less: BIR 2306	77.74		
BIR 2307	42.36	VATable Sales	2,104.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.19
Amount Due	2,107.01	VAT Zero Rated Sales	0.00
Add : VAT	186.60	VAT Amount	186.60
TOTAL AMOUNT DUE	2,293.61	TOTAL SALES	2,413.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1911/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,JUANITA M4 R
Meter Number : 406640GS6
Pole Number : 0680195
Billing Period : APRIL 2018

Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

BC11/495.3/1911/0/31/04-17-2018/79 4962

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 463318317726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395406

46381100000

Date : 04-17-2018

BC11/495.3/1912/0680195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638110000-0

Customer Information----------

Name : CABALAN,JUANITA M3 R

Premise Address: SITIO BIHONAN CANSOJONG TALISAY
Billing Address: SITIO BIHONAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	372397GS6	Pole No	:	0680195
Serial No	:	2003136637	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40406
Period From	:	03-16-2018	Prev Rdg	:	39856
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	300	Billed kWh	:	550

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

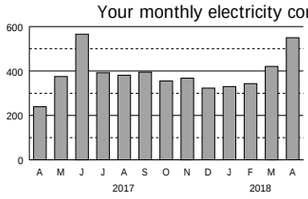
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,253.97
Transmission Charge	0.3929/kWh	216.10
System Loss Charge	0.9514/kWh	523.27
Sub-Total		3,993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	177.82
Sub-Total		242.66
Government Charges		
Franchise Tax - Local		33.14
LFT Differential	0.0061/kWh	3.36
Value Added Tax		
Generation		241.63
Transmission		23.43
System Loss		39.78
Distribution		189.45
Others		12.16
NPC/PSALM Adjustment		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
NPC Stranded Debts	0.0265/kWh	14.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.65
Sub-Total		856.19
CURRENT BILL - APRIL 2018		6,670.91
TOTAL AMOUNT DUE		6,670.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 5,081.00

Your monthly electricity consumption chart



Avg Monthly Usage : 387.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,670.91		
Less : VAT	510.62		
Amount Net of VAT	6,160.29		
Less: BIR 2306	212.75		
BIR 2307	117.02	VATable Sales	5,814.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.57
Amount Due	5,830.52	VAT Zero Rated Sales	0.00
Add : VAT	510.62	VAT Amount	510.62
TOTAL AMOUNT DUE	6,341.14	TOTAL SALES	6,670.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1912/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,JUANITA M3 R
Meter Number : 372397GS6
Pole Number : 0680195
Billing Period : APRIL 2018

Premise Address: SITIO BIHONAN CANSOJONG TALISAY
Billing Address: SITIO BIHONAN CANSOJONG TALISAY

BC11/495.3/1912/0/31/04-17-2018/79 4963

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 549015950845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401394

54941100007

Date : 04-17-2018

BC11/495.3/1920/0680146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494110000-7

Customer Information----------

Name : ABACAHAN,LUISA R.

Premise Address: BIHON CANSOJONG TALISAY
Billing Address: BIHON CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	326689GS6	Pole No	:	0680146
Serial No	:	43509925	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19890
Period From	:	03-16-2018	Prev Rdg	:	19718
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	240	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

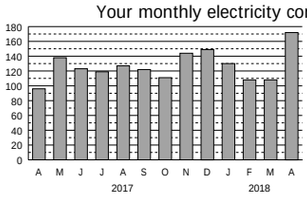
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		10.38
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		3.80
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		268.16
CURRENT BILL - APRIL 2018		2,090.00
TOTAL AMOUNT DUE		2,089.21

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.00		
Less : VAT	160.09		
Amount Net of VAT	1,929.91		
Less: BIR 2306	66.71		
BIR 2307	36.67	VATable Sales	1,821.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.07
Amount Due	1,826.53	VAT Zero Rated Sales	0.00
Add : VAT	160.09	VAT Amount	160.09
TOTAL AMOUNT DUE	1,986.62	TOTAL SALES	2,090.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1920/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABACAHAN,LUISA R.

Meter Number : 326689GS6

Pole Number : 0680146

Billing Period : APRIL 2018

Premise Address: BIHON CANSOJONG TALISAY
Billing Address: BIHON CANSOJONG TALISAY

BC11/495.3/1920/0/31/04-17-2018/79 4964

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 735109407097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73522773917

1014398560

Date : 04-17-2018

BC11/495.3/1931/0680146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352277391-7

Customer Information----------

Name : CERILLA,KENJI

Premise Address: BIHONAN CANSOJONG,TALISAY CITY
Billing Address: BIHONAN CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142942	Pole No	:	0680146
Serial No	:	84443769	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1075
Period From	:	03-16-2018	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

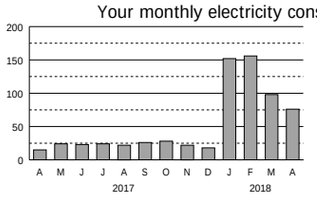
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
Sub-Total		- 116.14
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		105.86
CURRENT BILL - APRIL 2018		764.00
TOTAL AMOUNT DUE		760.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,075.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.00		
Less : VAT	58.94		
Amount Net of VAT	705.06		
Less: BIR 2306	24.56		
BIR 2307	13.25	VATable Sales	658.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.92
Amount Due	667.25	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	726.19	TOTAL SALES	764.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1931/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERILLA,KENJI
Meter Number : MTR1142942
Pole Number : 0680146
Billing Period : APRIL 2018

Premise Address: BIHONAN CANSOJONG,TALISAY CITY
Billing Address: BIHONAN CANSOJONG,TALISAY CITY

BC11/495.3/1931/0/31/04-17-2018/79 4965

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 828093285533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397844

82882100009

Date : 04-17-2018

BC11/495.3/1940/0666441/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288210000-9

Customer Information----------

Name : CAPALARAN,LORENZO Q.

Premise Address: BEHONAN Talisay
Billing Address: BEHONAN Talisay

TIN :

Metering Information----------

Meter No	:	MTR1023363	Pole No	:	0666441
Serial No	:	121755909	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	879
Period From	:	03-16-2018	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

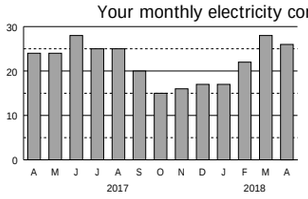
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.50
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.00
CURRENT BILL - APRIL 2018		126.27
TOTAL AMOUNT DUE		125.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.27		
Less : VAT	8.65		
Amount Net of VAT	117.62		
Less: BIR 2306	3.60		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.35
Amount Due	111.96	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	120.61	TOTAL SALES	126.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1940/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPALARAN,LORENZO Q.
Meter Number : MTR1023363
Pole Number : 0666441
Billing Period : APRIL 2018

Premise Address: BEHONAN Talisay
Billing Address: BEHONAN Talisay

BC11/495.3/1940/0/31/04-17-2018/79 4966

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 753251930319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392498

75381100009

Date : 04-17-2018

BC11/495.3/1950/0680153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538110000-9

Customer Information----------

Name : CAPALARAN,AZUCENA

Premise Address: CANSOJONG, TALISAY
Billing Address: CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	354376SS6	Pole No	:	0680153
Serial No	:	58010369	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	94222
Period From	:	03-16-2018	Prev Rdg	:	94063
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

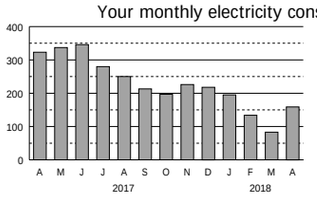
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 225.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		9.60
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		3.52
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		247.94
CURRENT BILL - APRIL 2018		1,932.47
TOTAL AMOUNT DUE		1,707.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.47		
Less : VAT	148.03		
Amount Net of VAT	1,784.44		
Less: BIR 2306	61.68		
BIR 2307	33.90	VATable Sales	1,684.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.91
Amount Due	1,688.86	VAT Zero Rated Sales	0.00
Add : VAT	148.03	VAT Amount	148.03
TOTAL AMOUNT DUE	1,836.89	TOTAL SALES	1,932.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1950/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPALARAN,AZUCENA
Meter Number : 354376SS6
Pole Number : 0680153
Billing Period : APRIL 2018

Premise Address: CANSOJONG, TALISAY
Billing Address: CANSOJONG, TALISAY

BC11/495.3/1950/0/31/04-17-2018/79 4967

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 875329260156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87515197033

BILLING STATEMENT

1014396945

Date : 04-17-2018

BC11/495.3/1951/0666441/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751519703-3

Customer Information----------

Name : CAPALARAN,LORENZO JR. QUILING

Premise Address: BIHONAN ROAD CANSOJONG, TALISAY
Billing Address: BIHONAN ROAD CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079292	Pole No	:	0666441
Serial No	:	40011697	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1602
Period From	:	03-16-2018	Prev Rdg	:	1558
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	232	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

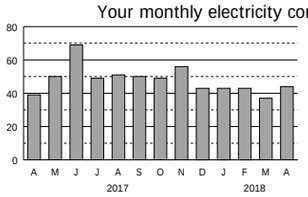
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 161.08
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.26
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.82
CURRENT BILL - APRIL 2018		341.11
TOTAL AMOUNT DUE		331.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 252.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.11		
Less : VAT	25.17		
Amount Net of VAT	315.94		
Less: BIR 2306	10.49		
BIR 2307	5.82	VATable Sales	289.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.65
Amount Due	299.63	VAT Zero Rated Sales	0.00
Add : VAT	25.17	VAT Amount	25.17
TOTAL AMOUNT DUE	324.80	TOTAL SALES	341.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1951/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPALARAN,LORENZO JR. QUILING
Meter Number : MTR1079292
Pole Number : 0666441
Billing Period : APRIL 2018

Premise Address: BIHONAN ROAD CANSOJONG, TALISAY
Billing Address: BIHONAN ROAD CANSOJONG, TALISAY

BC11/495.3/1951/0/31/04-17-2018/79 4968

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503593982773

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014392932

50324100002

Date : 04-17-2018

BC11/495.3/1960/0680160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032410000-2

Customer Information----------

Name : AROCHA,FRANCISCO A

Premise Address: BIHONAN ROAD CANSOJONG TALISAY
Billing Address: BIHONAN ROAD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	457285GS6	Pole No	:	0680160
Serial No	:	91763890	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13719
Period From	:	03-16-2018	Prev Rdg	:	13486
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	250	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

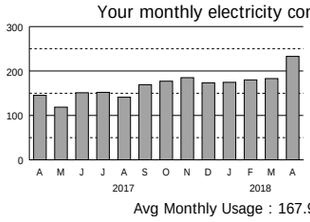
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,378.50
Transmission Charge	0.3929/kWh	91.55
System Loss Charge	0.9514/kWh	221.68
Sub-Total		1,691.73
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.33
Sub-Total		102.79
Government Charges		
Franchise Tax - Local		14.06
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		102.37
Transmission		9.93
System Loss		16.85
Distribution		80.60
Others		5.15
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		363.08
CURRENT BILL - APRIL 2018		2,829.28
TOTAL AMOUNT DUE		2,826.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.28		
Less : VAT	216.67		
Amount Net of VAT	2,612.61		
Less: BIR 2306	90.29		
BIR 2307	49.63	VATable Sales	2,466.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.41
Amount Due	2,472.69	VAT Zero Rated Sales	0.00
Add : VAT	216.67	VAT Amount	216.67
TOTAL AMOUNT DUE	2,689.36	TOTAL SALES	2,829.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1960/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AROCHA,FRANCISCO A
Meter Number : 457285GS6
Pole Number : 0680160
Billing Period : APRIL 2018

Premise Address: BIHONAN ROAD CANSOJONG TALISAY
Billing Address: BIHONAN ROAD CANSOJONG TALISAY

BC11/495.3/1960/0/31/04-17-2018/79 4969

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 732199361369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73214100007

BILLING STATEMENT

1014398057

Date : 04-17-2018

BC11/495.3/1980/0652494/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321410000-7

Customer Information----------

Name : CAPALARAN,MA. LEILANE S

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	354263SS6	Pole No	:	0652494
Serial No	:	37297722	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	55904
Period From	:	03-16-2018	Prev Rdg	:	55281
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	588	Billed kWh	:	623

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

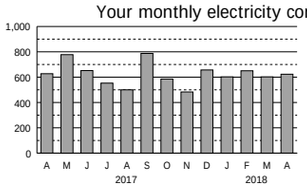
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,685.85
Transmission Charge	0.3929/kWh	244.78
System Loss Charge	0.9514/kWh	592.72
Sub-Total		4,523.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	201.42
Sub-Total		274.86
Government Charges		
Franchise Tax - Local		37.54
LFT Differential	0.0061/kWh	3.80
Value Added Tax		
Generation		273.71
Transmission		26.55
System Loss		45.05
Distribution		214.51
Others		13.77
NPC/PSALM Adjustment		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
NPC Stranded Debts	0.0265/kWh	16.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.01
Sub-Total		969.72
CURRENT BILL - APRIL 2018		7,555.51
TOTAL AMOUNT DUE		7,554.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 7,316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 623.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,555.51		
Less : VAT	578.31		
Amount Net of VAT	6,977.20		
Less: BIR 2306	240.97		
BIR 2307	132.54	VATable Sales	6,585.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.41
Amount Due	6,603.69	VAT Zero Rated Sales	0.00
Add : VAT	578.31	VAT Amount	578.31
TOTAL AMOUNT DUE	7,182.00	TOTAL SALES	7,555.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1980/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPALARAN,MA. LEILANE S

Meter Number : 354263SS6

Pole Number : 0652494

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/1980/0/31/04-17-2018/79 4970

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 200699634341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392314

20004100002

Date : 04-17-2018

BC11/495.3/2010/0680160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000410000-2

Customer Information----------

Name : CAPALARAN,AUDREY ALICE N

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	202279WS6	Pole No	:	0680160
Serial No	:	49697293	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8586
Period From	:	03-16-2018	Prev Rdg	:	8529
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	136	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

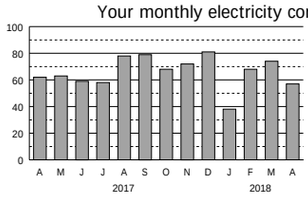
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 140.82
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 13.39
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.70
CURRENT BILL - APRIL 2018		514.83
TOTAL AMOUNT DUE		514.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 767.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.83		
Less : VAT	38.81		
Amount Net of VAT	476.02		
Less: BIR 2306	16.20		
BIR 2307	8.88	VATable Sales	441.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.89
Amount Due	450.94	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	489.75	TOTAL SALES	514.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2010/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPALARAN,AUDREY ALICE N

Meter Number : 202279WS6

Pole Number : 0680160

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/2010/0/31/04-17-2018/79

4971

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510383069368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394428

51014100005

Date : 04-17-2018

BC11/495.3/2020/0680160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101410000-5

Customer Information----------

Name : CAPALARAN,AUDREY ALICE N

Premise Address: CANSOJONG NEAR BIHON FACTORY TALISAY
Billing Address: CANSOJONG NEAR BIHON FACTORY TALISAY

TIN :

Metering Information----------

Meter No	:	195146WS6	Pole No	:	0680160
Serial No	:	47829695	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6561
Period From	:	03-16-2018	Prev Rdg	:	6532
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

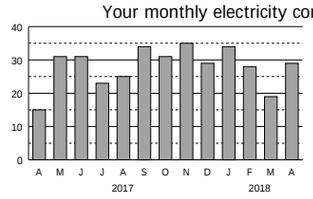
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 296.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.24
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.74
CURRENT BILL - APRIL 2018		140.61
TOTAL AMOUNT DUE		- 156.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 27, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.61		
Less : VAT	9.62		
Amount Net of VAT	130.99		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.12
Amount Due	124.69	VAT Zero Rated Sales	0.00
Add : VAT	9.62	VAT Amount	9.62
TOTAL AMOUNT DUE	134.31	TOTAL SALES	140.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2020/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPALARAN,AUDREY ALICE N
Meter Number : 195146WS6
Pole Number : 0680160
Billing Period : APRIL 2018

Premise Address: CANSOJONG NEAR BIHON FACTORY TALISAY
Billing Address: CANSOJONG NEAR BIHON FACTORY TALISAY

BC11/495.3/2020/0/31/04-17-2018/79

4972

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464673677153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46479996137

BILLING STATEMENT

1014395426

Date : 04-17-2018

BC11/495.3/2041/0680153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647999613-7

Customer Information----------

Name : CHU,ANNABEL MADIA

Premise Address: BIHONAN CANSOJONG, TALISAY
Billing Address: BIHONAN CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	007012 EFS6	Pole No	:	0680153
Serial No	:	121427656	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11903
Period From	:	03-16-2018	Prev Rdg	:	11715
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	644	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

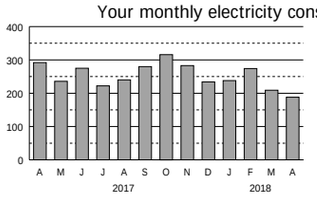
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,112.26
Transmission Charge	0.3929/kWh	73.87
System Loss Charge	0.9514/kWh	178.86
Sub-Total		1,364.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.78
Surcharge	0.02 of 2,553.00	51.06
Sub-Total		134.00
Government Charges		
Franchise Tax - Local		11.64
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		82.59
Transmission		8.01
System Loss		13.59
Distribution		65.15
Others		10.32
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		299.50
CURRENT BILL - APRIL 2018		2,341.41
TOTAL AMOUNT DUE		2,341.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 2,553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.41		
Less : VAT	181.09		
Amount Net of VAT	2,160.32		
Less: BIR 2306	75.44		
BIR 2307	41.09	VATable Sales	2,041.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.41
Amount Due	2,043.79	VAT Zero Rated Sales	0.00
Add : VAT	181.09	VAT Amount	181.09
TOTAL AMOUNT DUE	2,224.88	TOTAL SALES	2,341.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2041/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHU,ANNABEL MADIA
Meter Number : 007012 EFS6
Pole Number : 0680153
Billing Period : APRIL 2018

Premise Address: BIHONAN CANSOJONG, TALISAY
Billing Address: BIHONAN CANSOJONG, TALISAY

BC11/495.3/2041/0/31/04-17-2018/79 4973

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031281241489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398225

03171100005

Date : 04-17-2018

BC11/495.3/2050/0680160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317110000-5

Customer Information----------

Name : QUILING,DIVINE GRACE B

Premise Address: BEHONAN CANSOJONG TALISAY
Billing Address: BEHONAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	419644GS6	Pole No	:	0680160
Serial No	:	70103402	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10666
Period From	:	03-16-2018	Prev Rdg	:	10529
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

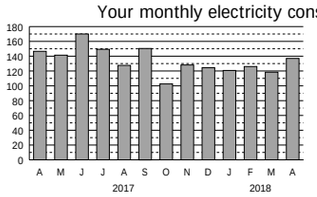
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		8.28
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		3.03
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		213.73
CURRENT BILL - APRIL 2018		1,665.87
TOTAL AMOUNT DUE		1,665.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,901.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.87		
Less : VAT	127.64		
Amount Net of VAT	1,538.23		
Less: BIR 2306	53.19		
BIR 2307	29.23	VATable Sales	1,452.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.09
Amount Due	1,455.81	VAT Zero Rated Sales	0.00
Add : VAT	127.64	VAT Amount	127.64
TOTAL AMOUNT DUE	1,583.45	TOTAL SALES	1,665.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2050/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILING,DIVINE GRACE B
Meter Number : 419644GS6
Pole Number : 0680160
Billing Period : APRIL 2018

Premise Address: BEHONAN CANSOJONG TALISAY
Billing Address: BEHONAN CANSOJONG TALISAY

BC11/495.3/2050/0/31/04-17-2018/79 4974

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216034002115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395622

21691100008

Date : 04-17-2018

BC11/495.3/2070/0680153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169110000-8

Customer Information----------

Name : JABASA,DIONISIO N

Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	216200WS6	Pole No	:	0680153
Serial No	:	45539588	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15056
Period From	:	03-16-2018	Prev Rdg	:	14965
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

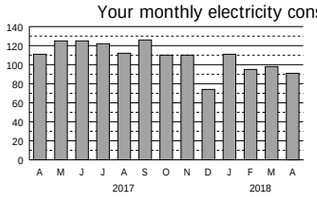
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Sub-Total		- 16.88
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 3.49
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		136.33
CURRENT BILL - APRIL 2018		1,045.53
TOTAL AMOUNT DUE		1,020.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.53		
Less : VAT	79.46		
Amount Net of VAT	966.07		
Less: BIR 2306	33.10		
BIR 2307	18.30	VATable Sales	909.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.87
Amount Due	914.67	VAT Zero Rated Sales	0.00
Add : VAT	79.46	VAT Amount	79.46
TOTAL AMOUNT DUE	994.13	TOTAL SALES	1,045.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2070/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABASA,DIONISIO N
Meter Number : 216200WS6
Pole Number : 0680153
Billing Period : APRIL 2018

Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

BC11/495.3/2070/0/31/04-17-2018/79 4975

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369692904365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395833

36993100001

Date : 04-17-2018

BC11/495.3/2090/0680132/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699310000-1

Customer Information----------

Name : GIMENA,EUGENIO D

Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	430547GS6	Pole No	:	0680132
Serial No	:	84747330	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	56905
Period From	:	03-16-2018	Prev Rdg	:	56417
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	626	Billed kWh	:	488

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

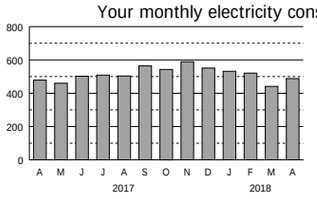
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,887.15
Transmission Charge	0.3929/kWh	191.74
System Loss Charge	0.9514/kWh	464.28
Sub-Total		3,543.17
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	157.77
Sub-Total		215.30
Government Charges		
Franchise Tax - Local		29.41
LFT Differential	0.0061/kWh	2.98
Value Added Tax		
Generation		214.39
Transmission		20.79
System Loss		35.29
Distribution		168.16
Others		10.79
NPC/PSALM Adjustment		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
NPC Stranded Debts	0.0265/kWh	12.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.30
Sub-Total		759.70
CURRENT BILL - APRIL 2018		5,919.48
TOTAL AMOUNT DUE		5,918.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 5,363.00

Your monthly electricity consumption chart



Avg Monthly Usage : 514.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,919.48		
Less : VAT	453.12		
Amount Net of VAT	5,466.36		
Less: BIR 2306	188.82		
BIR 2307	103.84	VATable Sales	5,159.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.58
Amount Due	5,173.70	VAT Zero Rated Sales	0.00
Add : VAT	453.12	VAT Amount	453.12
TOTAL AMOUNT DUE	5,626.82	TOTAL SALES	5,919.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2090/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENA,EUGENIO D

Meter Number : 430547GS6

Pole Number : 0680132

Billing Period : APRIL 2018

Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

BC11/495.3/2090/0/31/04-17-2018/79

4976

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 936204221045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400554

93683100007

Date : 04-17-2018

BC11/495.3/2170/0680104/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368310000-7

Customer Information----------

Name : CANDIA,DOLORES C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	367559GS6	Pole No	:	0680104
Serial No	:	02106276	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34586
Period From	:	03-16-2018	Prev Rdg	:	34470
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	500	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

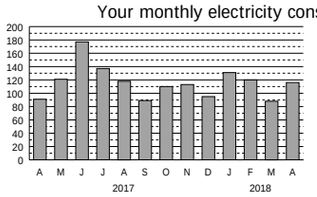
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Surcharge	0.02 of 973.50	19.47
Sub-Total		70.64
Government Charges		
Franchise Tax - Local		7.12
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		4.92
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		183.56
CURRENT BILL - APRIL 2018		1,433.34
TOTAL AMOUNT DUE		1,432.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.34		
Less : VAT	110.55		
Amount Net of VAT	1,322.79		
Less: BIR 2306	46.07		
BIR 2307	25.15	VATable Sales	1,249.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.01
Amount Due	1,251.57	VAT Zero Rated Sales	0.00
Add : VAT	110.55	VAT Amount	110.55
TOTAL AMOUNT DUE	1,362.12	TOTAL SALES	1,433.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2170/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIA,DOLORES C

Meter Number : 367559GS6

Pole Number : 0680104

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/2170/0/31/04-17-2018/79

4977

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 846912383923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84652617980

BILLING STATEMENT

1014401448

Date : 04-17-2018

BC11/495.3/2170/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465261798-0

Customer Information----------

Name : CANDIA,MARLOU CANON

Premise Address: BIHONAN ROAD CANSOJONG
Billing Address: BIHONAN ROAD CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1005137	Pole No	:	0686504
Serial No	:	121520181	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13963
Period From	:	03-16-2018	Prev Rdg	:	13452
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	236	Billed kWh	:	511

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

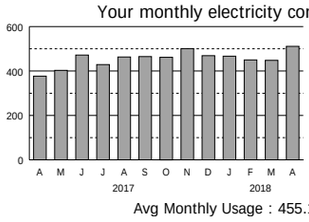
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,023.23
Transmission Charge	0.3929/kWh	200.77
System Loss Charge	0.9514/kWh	486.17
Sub-Total		3,710.17
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	165.21
Surcharge	0.02 of 5,430.50	108.61
Sub-Total		334.05
Government Charges		
Franchise Tax - Local		31.41
LFT Differential	0.0061/kWh	3.12
Value Added Tax		
Generation		224.48
Transmission		21.78
System Loss		36.95
Distribution		176.06
Others		24.40
NPC/PSALM Adjustment		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.51
Sub-Total		809.20
CURRENT BILL - APRIL 2018		6,320.55
TOTAL AMOUNT DUE		6,310.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 5,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 455.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,320.55		
Less : VAT	487.54		
Amount Net of VAT	5,833.01		
Less: BIR 2306	203.15		
BIR 2307	110.92	VATable Sales	5,511.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.66
Amount Due	5,518.94	VAT Zero Rated Sales	0.00
Add : VAT	487.54	VAT Amount	487.54
TOTAL AMOUNT DUE	6,006.48	TOTAL SALES	6,320.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2170/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIA,MARLOU CANON
Meter Number : MTR1005137
Pole Number : 0686504
Billing Period : APRIL 2018

Premise Address: BIHONAN ROAD CANSOJONG
Billing Address: BIHONAN ROAD CANSOJONG

BC11/495.3/2170/0/31/04-17-2018/79 4978

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 924706184208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92445610451

1014397804

Date : 04-17-2018

BC11/495.3/2171/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244561045-1

Customer Information----------

Name : DELA CUESTA, EVELYN CARIAGA

Premise Address: SEGUERRAS GARDEN POBLACION
Billing Address: SEGUERRAS GARDEN POBLACION

TIN :

Metering Information----------

Meter No	:	373483GS6	Pole No	:	0686504
Serial No	:	2003136725	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4713
Period From	:	03-16-2018	Prev Rdg	:	4672
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	444	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

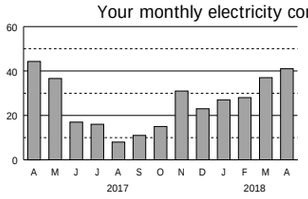
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.78
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.74
CURRENT BILL - APRIL 2018		312.99
TOTAL AMOUNT DUE		312.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 239.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.99		
Less : VAT	22.94		
Amount Net of VAT	290.05		
Less: BIR 2306	9.57		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.80
Amount Due	275.14	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	298.08	TOTAL SALES	312.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2171/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CUESTA, EVELYN CARIAGA
Meter Number : 373483GS6
Pole Number : 0686504
Billing Period : APRIL 2018

Premise Address: SEGUERRAS GARDEN POBLACION
Billing Address: SEGUERRAS GARDEN POBLACION

BC11/495.3/2171/0/31/04-17-2018/79 4979

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 493356321202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401361

49334100002

Date : 04-17-2018

BC11/495.3/2173/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933410000-2

Customer Information----------

Name : DELA CUESTA,JUANITO C

Premise Address: SEGUERRA'S GARDEN POBLACION TALISAY
Billing Address: SEGUERRA'S GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	226163WS6	Pole No	:	0686504
Serial No	:	45657721	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9999
Period From	:	03-16-2018	Prev Rdg	:	9944
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	530	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

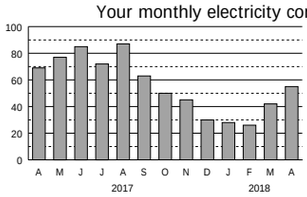
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.71
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.27
CURRENT BILL - APRIL 2018		480.25
TOTAL AMOUNT DUE		479.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.25		
Less : VAT	35.67		
Amount Net of VAT	444.58		
Less: BIR 2306	14.87		
BIR 2307	8.27	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	421.44	VAT Zero Rated Sales	0.00
Add : VAT	35.67	VAT Amount	35.67
TOTAL AMOUNT DUE	457.11	TOTAL SALES	480.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2173/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CUESTA,JUANITO C
Meter Number : 226163WS6
Pole Number : 0686504
Billing Period : APRIL 2018

Premise Address: SEGUERRA'S GARDEN POBLACION TALISAY
Billing Address: SEGUERRA'S GARDEN POBLACION TALISAY

BC11/495.3/2173/0/31/04-17-2018/79 4980

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 699700792472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400850

69954100009

Date : 04-17-2018

BC11/495.3/2174/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995410000-9

Customer Information----------

Name : ALEJADO,NORBERTO S

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	469072GS6	Pole No	:	0686504
Serial No	:	75622911	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11633
Period From	:	03-16-2018	Prev Rdg	:	11551
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	434	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

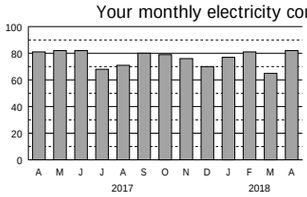
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 43.72
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 5.29
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.63
CURRENT BILL - APRIL 2018		911.91
TOTAL AMOUNT DUE		912.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 663.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.91		
Less : VAT	69.54		
Amount Net of VAT	842.37		
Less: BIR 2306	28.98		
BIR 2307	15.93	VATable Sales	791.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.09
Amount Due	797.46	VAT Zero Rated Sales	0.00
Add : VAT	69.54	VAT Amount	69.54
TOTAL AMOUNT DUE	867.00	TOTAL SALES	911.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2174/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEJADO,NORBERTO S

Meter Number : 469072GS6

Pole Number : 0686504

Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/495.3/2174/0/31/04-17-2018/79 4981

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 195596924017

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014401613

19562100008

Date : 04-17-2018

BC11/495.3/2240/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956210000-8

Customer Information----------
Name : CUESTA,JUANITO DELA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	226328WS6	Pole No	:	0686504
Serial No	:	48450358	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17526
Period From	:	03-16-2018	Prev Rdg	:	17388
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

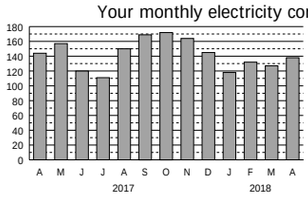
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		8.34
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		3.05
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		215.30
CURRENT BILL - APRIL 2018		1,678.01
TOTAL AMOUNT DUE		1,677.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,577.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.01		
Less : VAT	128.58		
Amount Net of VAT	1,549.43		
Less: BIR 2306	53.58		
BIR 2307	29.44	VATable Sales	1,462.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.72
Amount Due	1,466.41	VAT Zero Rated Sales	0.00
Add : VAT	128.58	VAT Amount	128.58
TOTAL AMOUNT DUE	1,594.99	TOTAL SALES	1,678.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2240/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUESTA,JUANITO DELA
Meter Number : 226328WS6
Pole Number : 0686504
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/2240/0/31/04-17-2018/79

4982

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 090041176603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399247

09017790727

Date : 04-17-2018

BC11/495.3/2251/0680104/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0901779072-7

Customer Information----------

Name : OCA,FORTUNATO CANDIA

Premise Address: BIHONAN CANSOJONG, TALISAY CITY

Billing Address: BIHONAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172999	Pole No	:	0680104
Serial No	:	85060121	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	341
Period From	:	03-16-2018	Prev Rdg	:	309
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

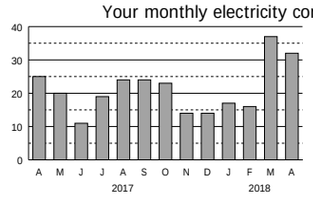
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
Sub-Total		- 164.45
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.90
CURRENT BILL - APRIL 2018		198.34
TOTAL AMOUNT DUE		133.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 12, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.34		
Less : VAT	14.78		
Amount Net of VAT	183.56		
Less: BIR 2306	6.17		
BIR 2307	3.31	VATable Sales	164.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.12
Amount Due	174.08	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	188.86	TOTAL SALES	198.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2251/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCA,FORTUNATO CANDIA

Meter Number : MTR1172999

Pole Number : 0680104

Billing Period : APRIL 2018

Premise Address: BIHONAN CANSOJONG, TALISAY CITY
Billing Address: BIHONAN CANSOJONG, TALISAY CITY

BC11/495.3/2251/0/31/04-17-2018/79 4983

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 965855235731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395771

96552100008

Date : 04-17-2018

BC11/495.3/2350/0686525/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655210000-8

Customer Information----------

Name : VELEZ,JOEVEY

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	368685GS6	Pole No	:	0686525
Serial No	:	02106108	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16282
Period From	:	03-16-2018	Prev Rdg	:	16176
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

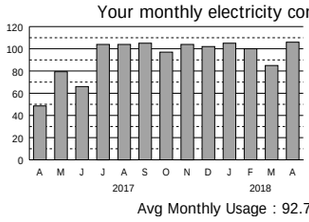
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		6.41
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		2.35
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		165.50
CURRENT BILL - APRIL 2018		1,290.19
TOTAL AMOUNT DUE		1,289.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.19		
Less : VAT	98.87		
Amount Net of VAT	1,191.32		
Less: BIR 2306	41.19		
BIR 2307	22.64	VATable Sales	1,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.63
Amount Due	1,127.49	VAT Zero Rated Sales	0.00
Add : VAT	98.87	VAT Amount	98.87
TOTAL AMOUNT DUE	1,226.36	TOTAL SALES	1,290.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2350/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,JOEVEY
Meter Number : 368685GS6
Pole Number : 0686525
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/2350/0/31/04-17-2018/79 4984

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 920359391289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396941

92045224372

Date : 04-17-2018

BC11/495.3/2401/0680090/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204522437-2

Customer Information----------

Name : LUMAPAK,ZENAIDA UNDALOK

Premise Address: BIHONAN CANSOJONG, TALISAY CITY
Billing Address: BIHONAN CANSOJONG, TALISAY CITY

TIN : 473-586-380-000

Metering Information----------

Meter No	:	MTR1184942	Pole No	:	0680090
Serial No	:	40130919	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1003
Period From	:	03-16-2018	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

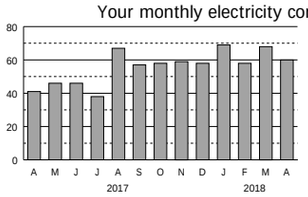
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 170.80
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.58
CURRENT BILL - APRIL 2018		518.09
TOTAL AMOUNT DUE		517.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.09		
Less : VAT	39.97		
Amount Net of VAT	478.12		
Less: BIR 2306	16.67		
BIR 2307	8.89	VATable Sales	441.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	452.56	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	492.53	TOTAL SALES	518.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2401/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAK,ZENAIDA UNDALOK
Meter Number : MTR1184942
Pole Number : 0680090
Billing Period : APRIL 2018

Premise Address: BIHONAN CANSOJONG, TALISAY CITY
Billing Address: BIHONAN CANSOJONG, TALISAY CITY

BC11/495.3/2401/0/31/04-17-2018/79

4985

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 745634819436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400473

74584443399

Date : 04-17-2018

BC11/495.3/2411/0680076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458444339-9

Customer Information----------

Name : CANADA,RUEL JURADO

Premise Address: BIHONAN CANSOJONG

Billing Address: BIHONAN CANSOJONG

TIN :

Metering Information----------

Meter No	:	489769 GS6	Pole No	:	0680076
Serial No	:	70827783	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3724
Period From	:	03-16-2018	Prev Rdg	:	3688
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	526	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

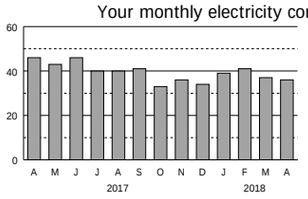
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.33
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.42
CURRENT BILL - APRIL 2018		234.75
TOTAL AMOUNT DUE		234.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.75		
Less : VAT	16.85		
Amount Net of VAT	217.90		
Less: BIR 2306	7.03		
BIR 2307	3.95	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.57
Amount Due	206.92	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	223.77	TOTAL SALES	234.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2411/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,RUEL JURADO

Meter Number : 489769 GS6

Pole Number : 0680076

Billing Period : APRIL 2018

Premise Address: BIHONAN CANSOJONG
Billing Address: BIHONAN CANSOJONG

BC11/495.3/2411/0/31/04-17-2018/79 4986

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 778976840558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397497

77854100003

Date : 04-17-2018

BC11/495.3/2420/0680076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785410000-3

Customer Information----------

Name : CABANERO,RIZA F

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	478372GS6	Pole No	:	0680076
Serial No	:	58444334	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7586
Period From	:	03-16-2018	Prev Rdg	:	7573
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	1836	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

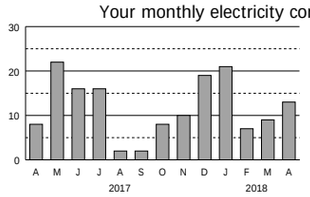
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 349.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.14
CURRENT BILL - APRIL 2018		17.34
TOTAL AMOUNT DUE		- 332.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.34		
Less : VAT	0.71		
Amount Net of VAT	16.63		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.43
Amount Due	16.16	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.87	TOTAL SALES	17.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2420/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,RIZA F
Meter Number : 478372GS6
Pole Number : 0680076
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/2420/0/31/04-17-2018/79 4987

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215226826382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395316

21591100009

Date : 04-17-2018

BC11/495.3/2430/0686525/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159110000-9

Customer Information----------

Name : ORIMACO,ELIZABETH A

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	397805GS6	Pole No	:	0686525
Serial No	:	74750446	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51801
Period From	:	03-16-2018	Prev Rdg	:	51416
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	360	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

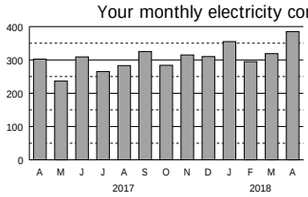
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,277.78
Transmission Charge	0.3929/kWh	151.27
System Loss Charge	0.9514/kWh	366.29
Sub-Total		2,795.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.47
Surcharge	0.02 of 3,861.50	77.23
Sub-Total		247.08
Government Charges		
Franchise Tax - Local		23.65
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		169.13
Transmission		16.40
System Loss		27.83
Distribution		132.79
Others		17.83
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		609.23
CURRENT BILL - APRIL 2018		4,758.25
TOTAL AMOUNT DUE		4,757.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 3,862.00

Your monthly electricity consumption chart



Avg Monthly Usage : 306.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,758.25		
Less : VAT	366.90		
Amount Net of VAT	4,391.35		
Less: BIR 2306	152.90		
BIR 2307	83.50	VATable Sales	4,149.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.33
Amount Due	4,154.95	VAT Zero Rated Sales	0.00
Add : VAT	366.90	VAT Amount	366.90
TOTAL AMOUNT DUE	4,521.85	TOTAL SALES	4,758.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2430/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORIMACO,ELIZABETH A
Meter Number : 397805GS6
Pole Number : 0686525
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/2430/0/31/04-17-2018/79 4988

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272436320763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27224100001

1014395935

Date : 04-17-2018

BC11/495.3/2440/0680076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722410000-1

Customer Information----------

Name : AGRIPO,CARLA V

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077183	Pole No	:	0680076
Serial No	:	40039015	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25298
Period From	:	03-16-2018	Prev Rdg	:	24604
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	260	Billed kWh	:	694

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

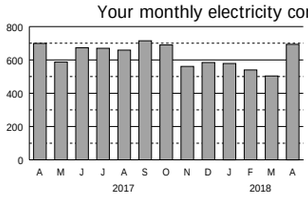
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,105.91
Transmission Charge	0.3929/kWh	272.67
System Loss Charge	0.9514/kWh	660.27
Sub-Total		5,038.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	81.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	224.37
Sub-Total		306.18
Government Charges		
Franchise Tax - Local		41.81
LFT Differential	0.0061/kWh	4.23
Value Added Tax		
Generation		304.89
Transmission		29.57
System Loss		50.19
Distribution		238.89
Others		15.34
NPC/PSALM Adjustment		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
NPC Stranded Debts	0.0265/kWh	18.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.00
Sub-Total		1,080.14
CURRENT BILL - APRIL 2018		8,415.92
TOTAL AMOUNT DUE		8,415.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 6,114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 627.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,415.92		
Less : VAT	644.14		
Amount Net of VAT	7,771.78		
Less: BIR 2306	268.38		
BIR 2307	147.64	VATable Sales	7,335.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.00
Amount Due	7,355.76	VAT Zero Rated Sales	0.00
Add : VAT	644.14	VAT Amount	644.14
TOTAL AMOUNT DUE	7,999.90	TOTAL SALES	8,415.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2440/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGRIPO,CARLA V
Meter Number : MTR1077183
Pole Number : 0680076
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/2440/0/31/04-17-2018/79 4989

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 043962973952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400359

04393157146

Date : 04-17-2018

BC11/495.3/2451/0680076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439315714-6

Customer Information----------

Name : AGRIPO,CHRISTINE CARLA VASQUEZ

Premise Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY
Billing Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138161	Pole No	:	0680076
Serial No	:	40093942	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3684
Period From	:	03-16-2018	Prev Rdg	:	3498
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	600	Billed kWh	:	186

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

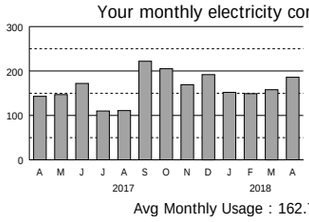
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 748.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		10.88
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		288.17
CURRENT BILL - APRIL 2018		2,197.76
TOTAL AMOUNT DUE		1,448.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 2, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.76		
Less : VAT	171.63		
Amount Net of VAT	2,026.13		
Less: BIR 2306	71.51		
BIR 2307	38.43	VATable Sales	1,909.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.54
Amount Due	1,916.19	VAT Zero Rated Sales	0.00
Add : VAT	171.63	VAT Amount	171.63
TOTAL AMOUNT DUE	2,087.82	TOTAL SALES	2,197.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2451/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGRIPO,CHRISTINE CARLA VASQUEZ
Meter Number : MTR1138161
Pole Number : 0680076
Billing Period : APRIL 2018

Premise Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY
Billing Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY

BC11/495.3/2451/0/31/04-17-2018/79 4990

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570494721292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396390

57008985681

Date : 04-17-2018

BC11/495.3/2470/0680041/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700898568-1

Customer Information----------

Name : CARILLO,SARAH VITERBO

Premise Address: WASHINGTON STREET CANSOJONG, TALISAY CITY
Billing Address: WASHINGTON STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9411 EES6	Pole No	:	0680041
Serial No	:	06598265	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2227
Period From	:	03-16-2018	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	263	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

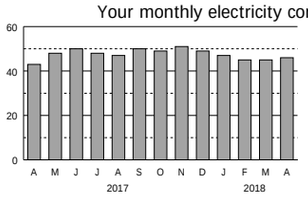
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 45.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.6834/kWh	31.44
System Loss Charge	0.9273/kWh	42.66
Sub-Total		346.25
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		20.29
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		20.21
Transmission		3.40
System Loss		3.30
Distribution		16.39
Others		1.03
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		73.68
CURRENT BILL - APRIL 2018		576.84
TOTAL AMOUNT DUE		531.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.84		
Less : VAT	44.68		
Amount Net of VAT	532.16		
Less: BIR 2306	18.63		
BIR 2307	10.13	VATable Sales	503.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	503.40	VAT Zero Rated Sales	0.00
Add : VAT	44.68	VAT Amount	44.68
TOTAL AMOUNT DUE	548.08	TOTAL SALES	576.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2470/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARILLO,SARAH VITERBO
Meter Number : 9411 EES6
Pole Number : 0680041
Billing Period : APRIL 2018

Premise Address: WASHINGTON STREET CANSOJONG, TALISAY CITY
Billing Address: WASHINGTON STREET CANSOJONG, TALISAY CITY

BC11/495.3/2470/0/31/04-17-2018/79

4991

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 182470346529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399009

18295226213

Date : 04-17-2018

BC11/495.3/2471/0686532/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829522621-3

Customer Information----------

Name : AGRIPO,GENSAN LARIEGO

Premise Address: WASHINGTON STREET CANSOJONG, TALISAY CITY

Billing Address: WASHINGTON STREET CANSOJONG, TALISAY CITY

TIN : 411-062-194-000

Metering Information----------

Meter No	:	MTR1004370	Pole No	:	0686532
Serial No	:	90656713	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13146
Period From	:	03-16-2018	Prev Rdg	:	12869
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	236	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

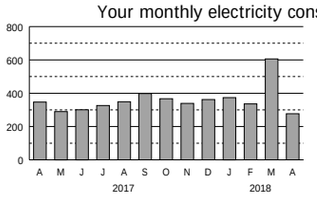
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,638.82
Transmission Charge	0.3929/kWh	108.83
System Loss Charge	0.9514/kWh	263.54
Sub-Total		2,011.19
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.55
Surcharge	0.02 of 7,273.00	145.46
Sub-Total		267.66
Government Charges		
Franchise Tax - Local		17.54
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		121.69
Transmission		11.80
System Loss		20.04
Distribution		95.71
Others		23.68
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		449.89
CURRENT BILL - APRIL 2018		3,526.33
TOTAL AMOUNT DUE		3,525.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 7,274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 359.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.33		
Less : VAT	275.02		
Amount Net of VAT	3,251.31		
Less: BIR 2306	114.61		
BIR 2307	61.91	VATable Sales	3,076.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.87
Amount Due	3,074.79	VAT Zero Rated Sales	0.00
Add : VAT	275.02	VAT Amount	275.02
TOTAL AMOUNT DUE	3,349.81	TOTAL SALES	3,526.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2471/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGRIPO,GENSAN LARIEGO

Meter Number : MTR1004370

Pole Number : 0686532

Billing Period : APRIL 2018

Premise Address: WASHINGTON STREET CANSOJONG, TALISAY CITY

Billing Address: WASHINGTON STREET CANSOJONG, TALISAY CITY

BC11/495.3/2471/0/31/04-17-2018/79

4992

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 257200468824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393353

25763594808

Date : 04-17-2018

BC11/495.3/2481/0680020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576359480-8

Customer Information----------

Name : GEMPARO,DELTA AGRIPO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	556095 GS6	Pole No	:	0680020
Serial No	:	18499767	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	61307
Period From	:	03-16-2018	Prev Rdg	:	59868
No of Days	:	31	Diff Rdg	:	1439
Avg kWh/day	:	46.42	Registered	:	1439
Conn Load	:	14.34	Billed kWh	:	1439

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

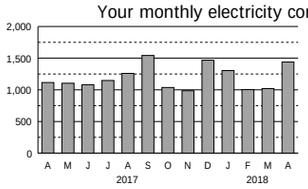
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,513.56
Transmission Charge	0.6834/kWh	983.41
System Loss Charge	0.9273/kWh	1,334.38
Sub-Total		10,831.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,519.11
Supply Charge	0.4118/kWh	592.58
Metering Charge	0.6989/kWh	1,005.72
	5.00/month	5.00
Sub-Total		4,122.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	169.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
NPC/PSALM Adjustment	0.3233/kWh	465.23
Sub-Total		634.86
Government Charges		
Franchise Tax - Local		88.85
LFT Differential	0.0061/kWh	8.78
Value Added Tax		
Generation		632.17
Transmission		106.65
System Loss		103.35
Distribution		494.69
Others		32.07
NPC/PSALM Adjustment		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	224.64
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	278.88
NPC Stranded Debts	0.0265/kWh	38.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	263.34
Sub-Total		2,286.06
CURRENT BILL - APRIL 2018		17,874.68
TOTAL AMOUNT DUE		17,873.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 24,599.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,874.68		
Less : VAT	1,379.84		
Amount Net of VAT	16,494.84		
Less: BIR 2306	574.93		
BIR 2307	313.73	VATable Sales	15,588.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	906.22
Amount Due	15,606.18	VAT Zero Rated Sales	0.00
Add : VAT	1,379.84	VAT Amount	1,379.84
TOTAL AMOUNT DUE	16,986.02	TOTAL SALES	17,874.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2481/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMPARO,DELTA AGRIPO

Meter Number : 556095 GS6

Pole Number : 0680020

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/2481/0/31/04-17-2018/79 4993

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 383509491979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398431

38323100008

Date : 04-17-2018

BC11/495.3/2491/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832310000-8

Customer Information----------

Name : CANTON,VIRGINIA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	378227GS6	Pole No	:	0680006
Serial No	:	2003140579	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7643
Period From	:	03-16-2018	Prev Rdg	:	7606
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

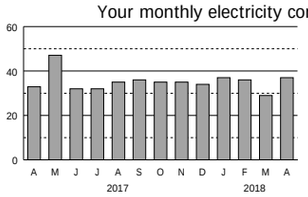
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 174.95
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.43
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.85
CURRENT BILL - APRIL 2018		244.41
TOTAL AMOUNT DUE		243.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.41		
Less : VAT	17.67		
Amount Net of VAT	226.74		
Less: BIR 2306	7.38		
BIR 2307	4.12	VATable Sales	204.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	215.24	VAT Zero Rated Sales	0.00
Add : VAT	17.67	VAT Amount	17.67
TOTAL AMOUNT DUE	232.91	TOTAL SALES	244.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2491/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTON,VIRGINIA
Meter Number : 378227GS6
Pole Number : 0680006
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/2491/0/31/04-17-2018/79 4994

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 519900081621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396027

51903100009

Date : 04-17-2018

BC11/495.3/2500/0680013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5190310000-9

Customer Information----------

Name : HSIA,STEPHEN J M1

Premise Address: CANSOJONG TALISAY C/O DR. 13
Billing Address: CANSOJONG TALISAY C/O DR. 13

TIN :

Metering Information----------

Meter No	:	397698GS6	Pole No	:	0680013
Serial No	:	2003160509	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15113
Period From	:	03-16-2018	Prev Rdg	:	15003
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	524	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

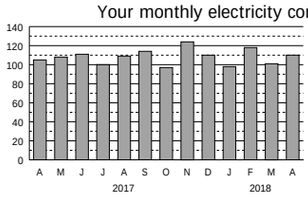
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		72.57
Government Charges		
Franchise Tax - Local		6.79
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		5.34
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		174.77
CURRENT BILL - APRIL 2018		1,365.75
TOTAL AMOUNT DUE		1,365.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.75		
Less : VAT	105.49		
Amount Net of VAT	1,260.26		
Less: BIR 2306	43.95		
BIR 2307	23.97	VATable Sales	1,190.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.28
Amount Due	1,192.34	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,297.83	TOTAL SALES	1,365.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2500/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HSIA,STEPHEN J M1
Meter Number : 397698GS6
Pole Number : 0680013
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY C/O DR. 13
Billing Address: CANSOJONG TALISAY C/O DR. 13

BC11/495.3/2500/0/31/04-17-2018/79 4995

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576016561868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57644100000

1014397616

Date : 04-17-2018

BC11/495.3/2510/0680013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764410000-0

Customer Information----------

Name : HSIA,STEPHEN J M2

Premise Address: CANSOJONG TALISAY C/O DR. 12

Billing Address: CANSOJONG TALISAY C/O DR. 12

TIN :

Metering Information----------

Meter No	:	368562GS6	Pole No	:	0680013
Serial No	:	02106815	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21476
Period From	:	03-16-2018	Prev Rdg	:	21354
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	450	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

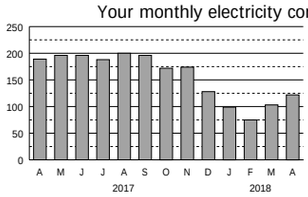
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		78.33
Government Charges		
Franchise Tax - Local		7.51
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		5.66
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		193.50
CURRENT BILL - APRIL 2018		1,511.70
TOTAL AMOUNT DUE		1,511.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 1,226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.70		
Less : VAT	116.69		
Amount Net of VAT	1,395.01		
Less: BIR 2306	48.62		
BIR 2307	26.53	VATable Sales	1,318.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.81
Amount Due	1,319.86	VAT Zero Rated Sales	0.00
Add : VAT	116.69	VAT Amount	116.69
TOTAL AMOUNT DUE	1,436.55	TOTAL SALES	1,511.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2510/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HSIA,STEPHEN J M2

Meter Number : 368562GS6

Pole Number : 0680013

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY C/O DR. 12
Billing Address: CANSOJONG TALISAY C/O DR. 12

BC11/495.3/2510/0/31/04-17-2018/79 4996

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676650736374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67644100009

1014396486

Date : 04-17-2018

BC11/495.3/2520/0680013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764410000-9

Customer Information----------

Name : HSIA,STEPHEN J M3

Premise Address: CANSOJONG TALISAY C/O DR. 11

Billing Address: CANSOJONG TALISAY C/O DR. 11

TIN :

Metering Information----------

Meter No	:	MTR1009755	Pole No	:	0680013
Serial No	:	83347276	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21892
Period From	:	03-16-2018	Prev Rdg	:	21421
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	195	Billed kWh	:	471

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

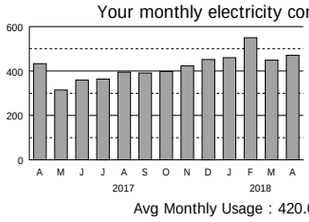
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,786.58
Transmission Charge	0.6834/kWh	321.88
System Loss Charge	0.9273/kWh	436.76
Sub-Total		3,545.22
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	152.27
Surcharge	0.02 of 5,451.50	109.03
Sub-Total		316.83
Government Charges		
Franchise Tax - Local		29.72
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		206.91
Transmission		34.90
System Loss		33.83
Distribution		162.32
Others		23.66
NPC/PSALM Adjustment		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		762.44
CURRENT BILL - APRIL 2018		5,977.16
TOTAL AMOUNT DUE		5,976.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 5,452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 420.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,977.16		
Less : VAT	465.19		
Amount Net of VAT	5,511.97		
Less: BIR 2306	193.84		
BIR 2307	104.95	VATable Sales	5,214.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.25
Amount Due	5,213.18	VAT Zero Rated Sales	0.00
Add : VAT	465.19	VAT Amount	465.19
TOTAL AMOUNT DUE	5,678.37	TOTAL SALES	5,977.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2520/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HSIA,STEPHEN J M3

Meter Number : MTR1009755

Pole Number : 0680013

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY C/O DR. 11
Billing Address: CANSOJONG TALISAY C/O DR. 11

BC11/495.3/2520/0/31/04-17-2018/79 4997

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 329269273771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32983100002

BILLING STATEMENT

1014399120

Date : 04-17-2018

BC11/495.3/2530/0680013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298310000-2

Customer Information----------

Name : HSIA,STEPHEN J M4

Premise Address: CANSOJONG TALISAY C/O DR. 14
Billing Address: CANSOJONG TALISAY C/O DR. 14

TIN :

Metering Information----------

Meter No	:	MTR1125288	Pole No	:	0680013
Serial No	:	84434701	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5113
Period From	:	03-16-2018	Prev Rdg	:	5113
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	660	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

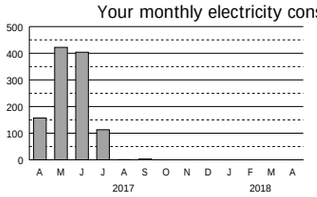
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2018		5.75
TOTAL AMOUNT DUE		4.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.75		
Less : VAT	0.62		
Amount Net of VAT	5.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.77	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.39	TOTAL SALES	5.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2530/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HSIA,STEPHEN J M4
Meter Number : MTR1125288
Pole Number : 0680013
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY C/O DR. 14
Billing Address: CANSOJONG TALISAY C/O DR. 14

BC11/495.3/2530/0/31/04-17-2018/79

4998

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 029738819561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397777

02983100005

Date : 04-17-2018

BC11/495.3/2540/0680013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298310000-5

Customer Information----------

Name : HSIA,STEPHEN J M5

Premise Address: CANSOJONG TALISAY C/O DR. 15
Billing Address: CANSOJONG TALISAY C/O DR. 15

TIN :

Metering Information----------

Meter No	:	124648WS6	Pole No	:	0680013
Serial No	:	77717126	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	71351
Period From	:	03-16-2018	Prev Rdg	:	71136
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	660	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

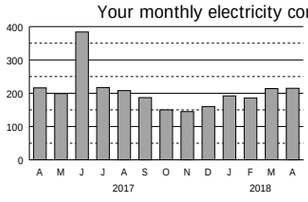
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.3929/kWh	84.47
System Loss Charge	0.9514/kWh	204.55
Sub-Total		1,561.02
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		145.68
Government Charges		
Franchise Tax - Local		13.26
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		94.45
Transmission		9.16
System Loss		15.55
Distribution		74.42
Others		10.89
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		341.49
CURRENT BILL - APRIL 2018		2,668.37
TOTAL AMOUNT DUE		2,668.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,541.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.37		
Less : VAT	206.10		
Amount Net of VAT	2,462.27		
Less: BIR 2306	85.88		
BIR 2307	46.83	VATable Sales	2,326.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.39
Amount Due	2,329.56	VAT Zero Rated Sales	0.00
Add : VAT	206.10	VAT Amount	206.10
TOTAL AMOUNT DUE	2,535.66	TOTAL SALES	2,668.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2540/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HSIA,STEPHEN J M5
Meter Number : 124648WS6
Pole Number : 0680013
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY C/O DR. 15
Billing Address: CANSOJONG TALISAY C/O DR. 15

BC11/495.3/2540/0/31/04-17-2018/79 4999

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 664369711487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394283

66491100005

Date : 04-17-2018

BC11/495.3/2570/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649110000-5

Customer Information----------

Name : HSIA,STEPHEN DR.# 3 J

Premise Address: POBLACION C/O DR. 6
Billing Address: POBLACION C/O DR. 6

TIN :

Metering Information----------

Meter No	:	388645GS6	Pole No	:	0680006
Serial No	:	2003123732	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19909
Period From	:	03-16-2018	Prev Rdg	:	19892
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	300	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

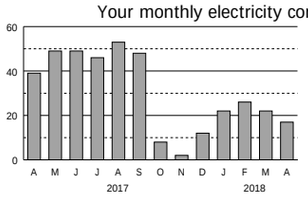
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.45
CURRENT BILL - APRIL 2018		20.95
TOTAL AMOUNT DUE		- 71.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 13, 2018 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.95		
Less : VAT	0.74		
Amount Net of VAT	20.21		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	19.69	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.43	TOTAL SALES	20.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2570/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HSIA,STEPHEN DR.# 3 J
Meter Number : 388645GS6
Pole Number : 0680006
Billing Period : APRIL 2018

Premise Address: POBLACION C/O DR. 6
Billing Address: POBLACION C/O DR. 6

BC11/495.3/2570/0/31/04-17-2018/79 5000

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564742278096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395311

56491100006

Date : 04-17-2018

BC11/495.3/2580/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649110000-6

Customer Information----------

Name : HSIA,STEPHEN DR.# 2 J

Premise Address: POBLACION C/O DR. 10

Billing Address: POBLACION C/O DR. 10

TIN :

Metering Information----------

Meter No	:	MTR1052594	Pole No	:	0680006
Serial No	:	121446612	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7542
Period From	:	03-16-2018	Prev Rdg	:	7159
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	300	Billed kWh	:	383

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

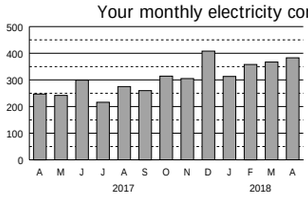
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,265.94
Transmission Charge	0.3929/kWh	150.48
System Loss Charge	0.9514/kWh	364.39
Sub-Total		2,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.82
Surcharge	0.02 of 4,354.00	87.08
Sub-Total		256.05
Government Charges		
Franchise Tax - Local		23.58
LFT Differential	0.0061/kWh	2.34
Value Added Tax		
Generation		168.27
Transmission		16.32
System Loss		27.71
Distribution		132.11
Others		18.98
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		607.42
CURRENT BILL - APRIL 2018		4,745.16
TOTAL AMOUNT DUE		4,745.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 4,354.00

Your monthly electricity consumption chart



Avg Monthly Usage : 306.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,745.16		
Less : VAT	366.29		
Amount Net of VAT	4,378.87		
Less: BIR 2306	152.65		
BIR 2307	83.27	VATable Sales	4,137.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.13
Amount Due	4,142.95	VAT Zero Rated Sales	0.00
Add : VAT	366.29	VAT Amount	366.29
TOTAL AMOUNT DUE	4,509.24	TOTAL SALES	4,745.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2580/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HSIA,STEPHEN DR.# 2 J

Meter Number : MTR1052594

Pole Number : 0680006

Billing Period : APRIL 2018

Premise Address: POBLACION C/O DR. 10

Billing Address: POBLACION C/O DR. 10

BC11/495.3/2580/0/31/04-17-2018/79 5001

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 394247452231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400618

39491100002

Date : 04-17-2018

BC11/495.3/2610/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949110000-2

Customer Information----------

Name : HSIA,STEPHEN DR#9 J

Premise Address: 103 POBLACION C/O DR. 9

Billing Address: 103 POBLACION C/O DR. 9

TIN :

Metering Information----------

Meter No	:	315725GS6	Pole No	:	0680006
Serial No	:	47686128	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	48747
Period From	:	03-16-2018	Prev Rdg	:	48747
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	520	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

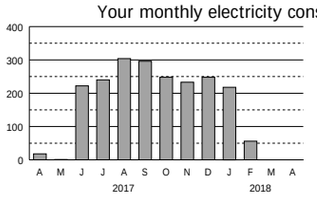
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2018		5.76
TOTAL AMOUNT DUE		5.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2610/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HSIA,STEPHEN DR#9 J

Meter Number : 315725GS6

Pole Number : 0680006

Billing Period : APRIL 2018

Premise Address: 103 POBLACION C/O DR. 9

Billing Address: 103 POBLACION C/O DR. 9

BC11/495.3/2610/0/31/04-17-2018/79 5002

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 529299857958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397666

52907560941

Date : 04-17-2018

BC11/495.3/2675/0686532/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290756094-1

Customer Information----------

Name : FEHRINGER,MARICEL BILOCURA

Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY
Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037706	Pole No	:	0686532
Serial No	:	126815683	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2485
Period From	:	03-16-2018	Prev Rdg	:	2473
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	472	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

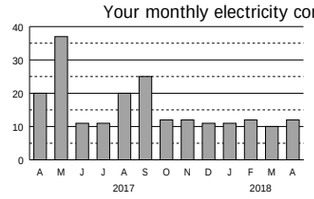
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 187.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.58
CURRENT BILL - APRIL 2018		16.46
TOTAL AMOUNT DUE		- 171.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.46		
Less : VAT	0.70		
Amount Net of VAT	15.76		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.88
Amount Due	15.28	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.98	TOTAL SALES	16.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2675/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEHRINGER,MARICEL BILOCURA
Meter Number : MTR1037706
Pole Number : 0686532
Billing Period : APRIL 2018

Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY
Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

BC11/495.3/2675/0/31/04-17-2018/79 5003

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353638026561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392677

35381100003

Date : 04-17-2018

BC11/495.3/2680/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538110000-3

Customer Information----------

Name : ABELLANA,VALERIO H

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1212052	Pole No	:	0686581
Serial No	:	85041661	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4607
Period From	:	03-16-2018	Prev Rdg	:	4207
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	452	Billed kWh	:	400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

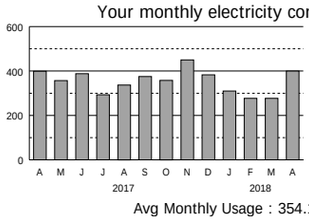
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,366.52
Transmission Charge	0.3929/kWh	157.16
System Loss Charge	0.9514/kWh	380.56
Sub-Total		2,904.24
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.32
Surcharge	0.02 of 3,354.50	67.09
Sub-Total		243.56
Government Charges		
Franchise Tax - Local		24.49
LFT Differential	0.0061/kWh	2.44
Value Added Tax		
Generation		175.72
Transmission		17.04
System Loss		28.93
Distribution		137.94
Others		16.94
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		631.29
CURRENT BILL - APRIL 2018		4,928.61
TOTAL AMOUNT DUE		4,927.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 3,355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 354.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,928.61		
Less : VAT	379.60		
Amount Net of VAT	4,549.01		
Less: BIR 2306	158.18		
BIR 2307	86.49	VATable Sales	4,297.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.69
Amount Due	4,304.34	VAT Zero Rated Sales	0.00
Add : VAT	379.60	VAT Amount	379.60
TOTAL AMOUNT DUE	4,683.94	TOTAL SALES	4,928.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2680/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,VALERIO H

Meter Number : MTR1212052

Pole Number : 0686581

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/2680/0/31/04-17-2018/79 5004

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 843169268352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401131

84381100001

Date : 04-17-2018

BC11/495.3/2710/0686546/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438110000-1

Customer Information----------

Name : BELLEZA,GENERALITA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	562966 GS6	Pole No	:	0686546
Serial No	:	25893819	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19022
Period From	:	03-16-2018	Prev Rdg	:	19012
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

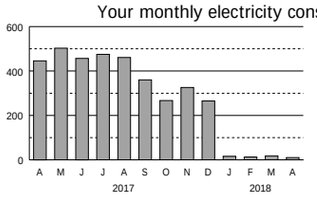
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.43
CURRENT BILL - APRIL 2018		14.66
TOTAL AMOUNT DUE		14.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 38.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.66		
Less : VAT	0.69		
Amount Net of VAT	13.97		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.74
Amount Due	13.51	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.20	TOTAL SALES	14.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2710/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,GENERALITA
Meter Number : 562966 GS6
Pole Number : 0686546
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/2710/0/31/04-17-2018/79 5005

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494557933003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401595

49463100005

Date : 04-17-2018

BC11/495.3/2720/0686721/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946310000-5

Customer Information----------

Name : VERGARA,EDNALYN B

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	181048DS6	Pole No	:	0686721
Serial No	:	12482874	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16718
Period From	:	03-16-2018	Prev Rdg	:	16632
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	118	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

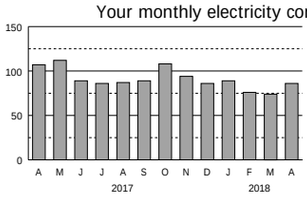
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 44.75
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 5.41
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.63
CURRENT BILL - APRIL 2018		957.36
TOTAL AMOUNT DUE		956.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.36		
Less : VAT	73.03		
Amount Net of VAT	884.33		
Less: BIR 2306	30.43		
BIR 2307	16.72	VATable Sales	830.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	837.18	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	910.21	TOTAL SALES	957.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2720/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,EDNALYN B
Meter Number : 181048DS6
Pole Number : 0686721
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/2720/0/31/04-17-2018/79 5006

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 173448131219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397057

17347862215

Date : 04-17-2018

BC11/495.3/2731/0686546/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734786221-5

Customer Information----------

Name : ROSARIO,FLORDELUNA BALVEZ

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	7540 EES6	Pole No	:	0686546
Serial No	:	05842627	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20886
Period From	:	03-16-2018	Prev Rdg	:	20586
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.67	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

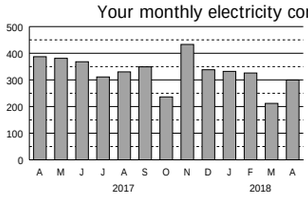
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,773.61
Transmission Charge	0.3929/kWh	117.79
System Loss Charge	0.9514/kWh	285.21
Sub-Total		2,176.61
Distribution Charges		
Distribution Charge	1.7506/kWh	524.80
Supply Charge	0.4118/kWh	123.45
Metering Charge	0.6989/kWh	209.52
	5.00/month	5.00
Sub-Total		862.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.92
Sub-Total		132.25
Government Charges		
Franchise Tax - Local		18.08
LFT Differential	0.0061/kWh	1.83
Value Added Tax		
Generation		131.71
Transmission		12.77
System Loss		21.70
Distribution		103.53
Others		6.63
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.79
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.10
NPC Stranded Debts	0.0265/kWh	7.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.86
Sub-Total		466.96
CURRENT BILL - APRIL 2018(ESTIMATE)		3,638.59
TOTAL AMOUNT DUE		3,638.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,517.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.59		
Less : VAT	278.61		
Amount Net of VAT	3,359.98		
Less: BIR 2306	116.09		
BIR 2307	63.83	VATable Sales	3,171.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.35
Amount Due	3,180.06	VAT Zero Rated Sales	0.00
Add : VAT	278.61	VAT Amount	278.61
TOTAL AMOUNT DUE	3,458.67	TOTAL SALES	3,638.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2731/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSARIO,FLORDELUNA BALVEZ

Meter Number : 7540 EES6

Pole Number : 0686546

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/2731/0/31/04-17-2018/79 5007

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 343908496917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401830

34381100006

Date : 04-17-2018

BC11/495.3/2740/0686714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438110000-6

Customer Information----------

Name : BALDERAS,EPIFANIA S

Premise Address: CANSOJONG TALISAY CITY, CEBU
Billing Address: CANSOJONG TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	385421GS6	Pole No	:	0686714
Serial No	:	2003123691	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11545
Period From	:	03-16-2018	Prev Rdg	:	11530
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	192	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

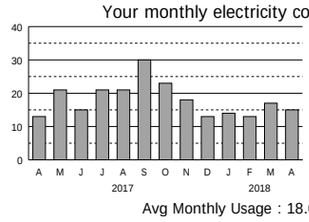
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.31
CURRENT BILL - APRIL 2018		19.16
TOTAL AMOUNT DUE		- 27.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 23, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.16		
Less : VAT	0.72		
Amount Net of VAT	18.44		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.59
Amount Due	17.93	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.65	TOTAL SALES	19.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2740/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALDERAS,EPIFANIA S
Meter Number : 385421GS6
Pole Number : 0686714
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY CITY, CEBU
Billing Address: CANSOJONG TALISAY CITY, CEBU

BC11/495.3/2740/0/31/04-17-2018/79 5008

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 310503854437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394814

31004100009

Date : 04-17-2018

BC11/495.3/2750/0686602/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100410000-9

Customer Information----------

Name : ABANGAN,RANULFO M

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133496	Pole No	:	0686602
Serial No	:	40079348	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6870
Period From	:	03-16-2018	Prev Rdg	:	6617
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	490	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

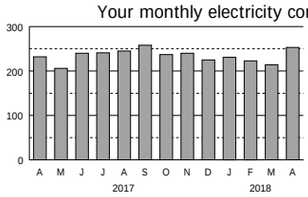
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,496.82
Transmission Charge	0.6834/kWh	172.90
System Loss Charge	0.9273/kWh	234.61
Sub-Total		1,904.33
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.79
Sub-Total		111.62
Government Charges		
Franchise Tax - Local		15.65
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		111.15
Transmission		18.75
System Loss		18.17
Distribution		87.47
Others		5.64
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		402.44
CURRENT BILL - APRIL 2018		3,147.30
TOTAL AMOUNT DUE		3,147.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,601.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,147.30		
Less : VAT	243.10		
Amount Net of VAT	2,904.20		
Less: BIR 2306	101.30		
BIR 2307	55.24	VATable Sales	2,744.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.34
Amount Due	2,747.66	VAT Zero Rated Sales	0.00
Add : VAT	243.10	VAT Amount	243.10
TOTAL AMOUNT DUE	2,990.76	TOTAL SALES	3,147.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2750/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANGAN,RANULFO M
Meter Number : MTR1133496
Pole Number : 0686602
Billing Period : APRIL 2018

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

BC11/495.3/2750/0/31/04-17-2018/79 5009

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328271479999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398924

32821100008

Date : 04-17-2018

BC11/495.3/2821/0686560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3282110000-8

Customer Information----------

Name : ABELLANA,RODRIGO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	145115WS6	Pole No	:	0686560
Serial No	:	48914155	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	90740
Period From	:	03-16-2018	Prev Rdg	:	90560
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

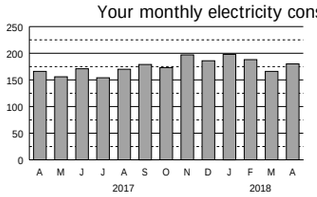
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,064.93
Transmission Charge	0.3929/kWh	70.72
System Loss Charge	0.9514/kWh	171.25
Sub-Total		1,306.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.19
Sub-Total		79.41
Government Charges		
Franchise Tax - Local		10.87
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		79.08
Transmission		7.68
System Loss		13.03
Distribution		62.40
Others		3.98
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		280.64
CURRENT BILL - APRIL 2018		2,186.98
TOTAL AMOUNT DUE		2,186.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,972.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.98		
Less : VAT	167.53		
Amount Net of VAT	2,019.45		
Less: BIR 2306	69.83		
BIR 2307	38.37	VATable Sales	1,906.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.11
Amount Due	1,911.25	VAT Zero Rated Sales	0.00
Add : VAT	167.53	VAT Amount	167.53
TOTAL AMOUNT DUE	2,078.78	TOTAL SALES	2,186.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2821/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,RODRIGO

Meter Number : 145115WS6

Pole Number : 0686560

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/2821/0/31/04-17-2018/79 5010

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774603724103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396383

77488906155

Date : 04-17-2018

BC11/495.3/2861/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748890615-5

Customer Information----------

Name : MARINAY,NIGEL MAG-ASO

Premise Address: 333 VH GARCES STREET CANSOJONG, TALISAY CITY

Billing Address: 333 VH GARCES STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2062 EVS6	Pole No	:	0686581
Serial No	:	01576934	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5542
Period From	:	03-16-2018	Prev Rdg	:	5459
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	426	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

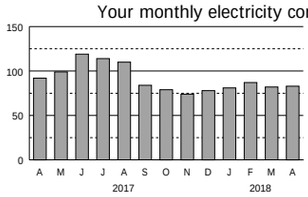
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 40.14
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 4.85
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.63
CURRENT BILL - APRIL 2018		927.61
TOTAL AMOUNT DUE		926.85

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.61		
Less : VAT	70.89		
Amount Net of VAT	856.72		
Less: BIR 2306	29.55		
BIR 2307	16.20	VATable Sales	804.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.74
Amount Due	810.97	VAT Zero Rated Sales	0.00
Add : VAT	70.89	VAT Amount	70.89
TOTAL AMOUNT DUE	881.86	TOTAL SALES	927.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2861/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARINAY,NIGEL MAG-ASO

Meter Number : 2062 EVS6

Pole Number : 0686581

Billing Period : APRIL 2018

Premise Address: 333 VH GARCES STREET CANSOJONG, TALISAY CITY

Billing Address: 333 VH GARCES STREET CANSOJONG, TALISAY CITY

BC11/495.3/2861/0/31/04-17-2018/79 5011

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 094485946916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400004

09482062834

Date : 04-17-2018

BC11/495.3/2913/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948206283-4

Customer Information----------

Name : ABELLANA,HERBERT MACARAYA

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY
Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039361	Pole No	:	0686581
Serial No	:	126816208	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1214
Period From	:	03-16-2018	Prev Rdg	:	1193
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	213	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

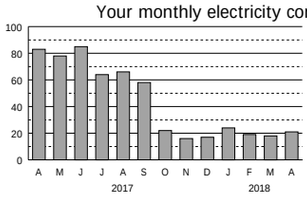
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 134.21
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.53
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.48
CURRENT BILL - APRIL 2018		102.83
TOTAL AMOUNT DUE		123.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 23, 2018 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.83		
Less : VAT	7.07		
Amount Net of VAT	95.76		
Less: BIR 2306	2.93		
BIR 2307	1.68	VATable Sales	83.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.41
Amount Due	91.15	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	98.22	TOTAL SALES	102.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2913/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,HERBERT MACARAYA

Meter Number : MTR1039361

Pole Number : 0686581

Billing Period : APRIL 2018

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY
Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

BC11/495.3/2913/0/31/04-17-2018/79

5012

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621267001033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396475

62101118909

Date : 04-17-2018

BC11/495.3/2955/0686665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210111890-9

Customer Information----------

Name : PENALOSA,MIGUELITO CATILOGO

Premise Address: CANTON BEACH CANSOJONG
Billing Address: CANTON BEACH CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1188839	Pole No	:	0686665
Serial No	:	40134816	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	132
Period From	:	03-16-2018	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	354	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

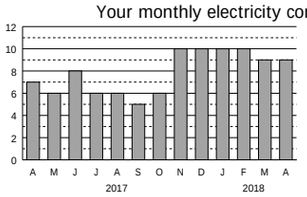
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 324.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.84
CURRENT BILL - APRIL 2018		13.75
TOTAL AMOUNT DUE		- 310.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JUNE 22, 2017 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.75		
Less : VAT	0.68		
Amount Net of VAT	13.07		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.16
Amount Due	12.64	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.32	TOTAL SALES	13.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2955/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENALOSA,MIGUELITO CATILOGO
Meter Number : MTR1188839
Pole Number : 0686665
Billing Period : APRIL 2018

Premise Address: CANTON BEACH CANSOJONG
Billing Address: CANTON BEACH CANSOJONG

BC11/495.3/2955/0/31/04-17-2018/79 5013

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 098077185533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400682

09854100006

Date : 04-17-2018

BC11/495.3/2956/0686672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985410000-6

Customer Information----------

Name : CECILIO,ANGEL A

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	468046GS6	Pole No	:	0686672
Serial No	:	74978591	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3644
Period From	:	03-16-2018	Prev Rdg	:	3627
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	228	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

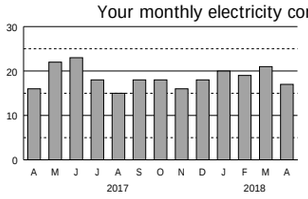
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 36.50	0.73
Sub-Total		- 165.84
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.17
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.53
CURRENT BILL - APRIL 2018		21.76
TOTAL AMOUNT DUE		58.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 22, 2018 - 51.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.76		
Less : VAT	0.82		
Amount Net of VAT	20.94		
Less: BIR 2306	0.34		
BIR 2307	0.23	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	20.37	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	21.19	TOTAL SALES	21.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2956/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CECILIO,ANGEL A

Meter Number : 468046GS6

Pole Number : 0686672

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

BC11/495.3/2956/0/31/04-17-2018/79 5014

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414012480935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395475

41453100004

Date : 04-17-2018

BC11/495.3/2960/0686665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145310000-4

Customer Information----------

Name : BERMEJO,VIOLETA C

Premise Address: CANTON BEACH CANSOJONG
Billing Address: CANTON BEACH CANSOJONG

TIN :

Metering Information----------

Meter No	:	225848WS6	Pole No	:	0686665
Serial No	:	42444261	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16736
Period From	:	03-16-2018	Prev Rdg	:	16691
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

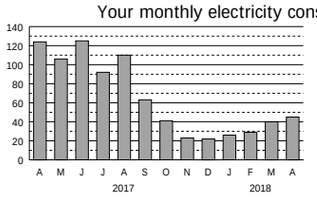
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.20
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.34
CURRENT BILL - APRIL 2018		343.18
TOTAL AMOUNT DUE		342.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.18		
Less : VAT	25.13		
Amount Net of VAT	318.05		
Less: BIR 2306	10.48		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.21
Amount Due	301.71	VAT Zero Rated Sales	0.00
Add : VAT	25.13	VAT Amount	25.13
TOTAL AMOUNT DUE	326.84	TOTAL SALES	343.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2960/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERMEJO,VIOLETA C
Meter Number : 225848WS6
Pole Number : 0686665
Billing Period : APRIL 2018

Premise Address: CANTON BEACH CANSOJONG
Billing Address: CANTON BEACH CANSOJONG

BC11/495.3/2960/0/31/04-17-2018/79 5015

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838041952900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83803100003

1014399967

Date : 04-17-2018

BC11/495.3/2970/0686665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380310000-3

Customer Information----------

Name : PASTORITE,CARLOS A

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	371712GS6	Pole No	:	0686665
Serial No	:	2003128040	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12202
Period From	:	03-16-2018	Prev Rdg	:	12176
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

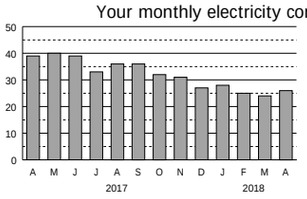
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 46.00	0.92
Sub-Total		- 164.99
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.39
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.12
CURRENT BILL - APRIL 2018		127.31
TOTAL AMOUNT DUE		173.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 10, 2018 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.31		
Less : VAT	8.76		
Amount Net of VAT	118.55		
Less: BIR 2306	3.65		
BIR 2307	2.08	VATable Sales	103.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.36
Amount Due	112.82	VAT Zero Rated Sales	0.00
Add : VAT	8.76	VAT Amount	8.76
TOTAL AMOUNT DUE	121.58	TOTAL SALES	127.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2970/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTORITE,CARLOS A

Meter Number : 371712GS6

Pole Number : 0686665

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/2970/0/31/04-17-2018/79 5016

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 166316354306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395681

16603100005

Date : 04-17-2018

BC11/495.3/3070/0686693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660310000-5

Customer Information----------

Name : CAGULADA,JEMINA R

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373773GS6	Pole No	:	0686693
Serial No	:	2003137835	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12318
Period From	:	03-16-2018	Prev Rdg	:	12240
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	380	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

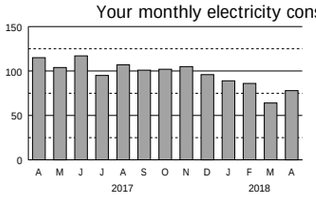
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 10.11
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.40
CURRENT BILL - APRIL 2018		809.95
TOTAL AMOUNT DUE		808.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 637.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.95		
Less : VAT	61.10		
Amount Net of VAT	748.85		
Less: BIR 2306	25.48		
BIR 2307	14.10	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.30
Amount Due	709.27	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	770.37	TOTAL SALES	809.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3070/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGULADA,JEMINA R

Meter Number : 373773GS6

Pole Number : 0686693

Billing Period : APRIL 2018

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

BC11/495.3/3070/0/31/04-17-2018/79 5017

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509513496351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394326

50903100001

Date : 04-17-2018

BC11/495.3/3100/0686693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090310000-1

Customer Information----------

Name : PAROJINOG,CHERRYL G

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	253636GS6	Pole No	:	0686693
Serial No	:	49693104	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8229
Period From	:	03-16-2018	Prev Rdg	:	8226
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	250	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

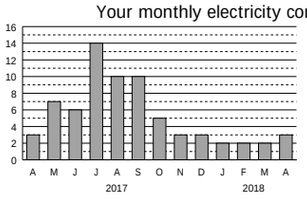
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.36
CURRENT BILL - APRIL 2018		8.33
TOTAL AMOUNT DUE		- 15.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 12, 2017 - 39.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.33		
Less : VAT	0.62		
Amount Net of VAT	7.71		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.33	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.95	TOTAL SALES	8.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3100/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAROJINOG,CHERRYL G

Meter Number : 253636GS6

Pole Number : 0686693

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3100/0/31/04-17-2018/79 5018

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 223484920677

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014397336

22381100001

Date : 04-17-2018

BC11/495.3/3120/0686672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238110000-1

Customer Information----------

Name : FERNANDEZ,OSCAR

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	344159GS6	Pole No	:	0686672
Serial No	:	46885307	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35412
Period From	:	03-16-2018	Prev Rdg	:	34794
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	0	Billed kWh	:	618

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

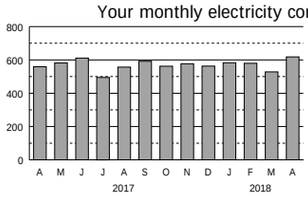
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,656.27
Transmission Charge	0.3929/kWh	242.81
System Loss Charge	0.9514/kWh	587.97
Sub-Total		4,487.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	199.80
Surcharge	0.02 of 6,409.00	128.18
Sub-Total		400.83
Government Charges		
Franchise Tax - Local		37.97
LFT Differential	0.0061/kWh	3.77
Value Added Tax		
Generation		271.50
Transmission		26.33
System Loss		44.69
Distribution		212.79
Others		29.13
NPC/PSALM Adjustment		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
NPC Stranded Debts	0.0265/kWh	16.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.09
Sub-Total		978.13
CURRENT BILL - APRIL 2018		7,639.29
TOTAL AMOUNT DUE		7,638.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 6,410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 569.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,639.29		
Less : VAT	589.13		
Amount Net of VAT	7,050.16		
Less: BIR 2306	245.48		
BIR 2307	134.06	VATable Sales	6,661.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.00
Amount Due	6,670.62	VAT Zero Rated Sales	0.00
Add : VAT	589.13	VAT Amount	589.13
TOTAL AMOUNT DUE	7,259.75	TOTAL SALES	7,639.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3120/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,OSCAR
Meter Number : 344159GS6
Pole Number : 0686672
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3120/0/31/04-17-2018/79

5019

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 429576358653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42913100006

BILLING STATEMENT

1014398557

Date : 04-17-2018

BC11/495.3/3140/0686602/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291310000-6

Customer Information----------
Name : CABANDO,EDGARDO C

Premise Address: CANTON BEACH CANSOJNG TALISAY
Billing Address: CANTON BEACH CANSOJNG TALISAY

TIN :

Metering Information----------

Meter No	:	109223DS6	Pole No	:	0686602
Serial No	:	19926464	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28952
Period From	:	03-16-2018	Prev Rdg	:	28925
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

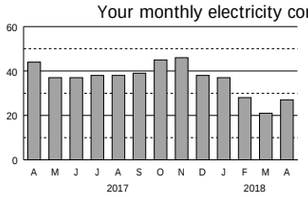
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 170.12
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.81
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.17
CURRENT BILL - APRIL 2018		133.35
TOTAL AMOUNT DUE		132.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.35		
Less : VAT	9.21		
Amount Net of VAT	124.14		
Less: BIR 2306	3.84		
BIR 2307	2.18	VATable Sales	108.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	118.12	VAT Zero Rated Sales	0.00
Add : VAT	9.21	VAT Amount	9.21
TOTAL AMOUNT DUE	127.33	TOTAL SALES	133.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3140/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANDO,EDGARDO C
Meter Number : 109223DS6
Pole Number : 0686602
Billing Period : APRIL 2018

Premise Address: CANTON BEACH CANSOJNG TALISAY
Billing Address: CANTON BEACH CANSOJNG TALISAY

BC11/495.3/3140/0/31/04-17-2018/79 5020

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636412347315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399285

63689202479

Date : 04-17-2018

BC11/495.3/3150/0686616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368920247-9

Customer Information----------

Name : CANTON,VERONICA THERESE MAGNO

Premise Address: 365 CANTON BEACH CANSOJONG, TALISAY CITY

Billing Address: 365 CANTON BEACH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139362	Pole No	:	0686616
Serial No	:	40093578	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7721
Period From	:	03-16-2018	Prev Rdg	:	7549
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	580	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

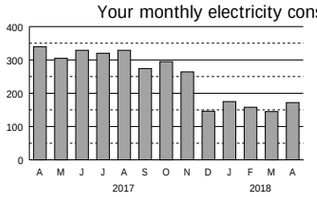
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		10.38
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		3.80
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		268.16
CURRENT BILL - APRIL 2018		2,090.00
TOTAL AMOUNT DUE		2,089.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.00		
Less : VAT	160.09		
Amount Net of VAT	1,929.91		
Less: BIR 2306	66.71		
BIR 2307	36.67	VATable Sales	1,821.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.07
Amount Due	1,826.53	VAT Zero Rated Sales	0.00
Add : VAT	160.09	VAT Amount	160.09
TOTAL AMOUNT DUE	1,986.62	TOTAL SALES	2,090.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3150/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTON,VERONICA THERESE MAGNO

Meter Number : MTR1139362

Pole Number : 0686616

Billing Period : APRIL 2018

Premise Address: 365 CANTON BEACH CANSOJONG, TALISAY CITY
Billing Address: 365 CANTON BEACH CANSOJONG, TALISAY CITY

BC11/495.3/3150/0/31/04-17-2018/79 5021

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228794294809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398272

22821100009

Date : 04-17-2018

BC11/495.3/3160/0686784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282110000-9

Customer Information----------

Name : CRISOLOGO,RODULFO

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187305	Pole No	:	0686784
Serial No	:	40133282	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3045
Period From	:	03-16-2018	Prev Rdg	:	2864
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:		Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

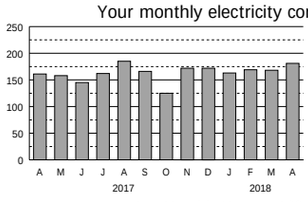
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.3929/kWh	71.11
System Loss Charge	0.9514/kWh	172.20
Sub-Total		1,314.16
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		21.33
Government Charges		
Franchise Tax - Local		10.59
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		79.52
Transmission		7.71
System Loss		13.09
Distribution		62.75
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		280.43
CURRENT BILL - APRIL 2018		2,138.82
TOTAL AMOUNT DUE		2,138.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,989.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.82		
Less : VAT	167.03		
Amount Net of VAT	1,971.79		
Less: BIR 2306	69.61		
BIR 2307	37.40	VATable Sales	1,858.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.40
Amount Due	1,864.78	VAT Zero Rated Sales	0.00
Add : VAT	167.03	VAT Amount	167.03
TOTAL AMOUNT DUE	2,031.81	TOTAL SALES	2,138.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3160/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRISOLOGO,RODULFO

Meter Number : MTR1187305

Pole Number : 0686784

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

BC11/495.3/3160/0/31/04-17-2018/79 5022

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 123673532901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12381100002

BILLING STATEMENT

1014396600

Date : 04-17-2018

BC11/495.3/3170/0686616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1238110000-2

Customer Information----------

Name : CANTON,THELMA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1207285	Pole No	:	0686616
Serial No	:	40151901	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	136
Period From	:	03-16-2018	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

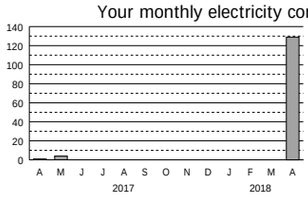
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		7.80
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		2.85
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		201.29
CURRENT BILL - APRIL 2018		1,568.92
TOTAL AMOUNT DUE		1,464.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 6, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.92		
Less : VAT	120.22		
Amount Net of VAT	1,448.70		
Less: BIR 2306	50.11		
BIR 2307	27.52	VATable Sales	1,367.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.07
Amount Due	1,371.07	VAT Zero Rated Sales	0.00
Add : VAT	120.22	VAT Amount	120.22
TOTAL AMOUNT DUE	1,491.29	TOTAL SALES	1,568.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3170/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTON,THELMA
Meter Number : MTR1207285
Pole Number : 0686616
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3170/0/31/04-17-2018/79

5023

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339910549427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33925879851

BILLING STATEMENT

1014401334

Date : 04-17-2018

BC11/495.3/3171/0686623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392587985-1

Customer Information----------

Name : SALCEDA,DANILO JR. CANTON

Premise Address: CANTON BEACH CANSOJONG
Billing Address: CANTON BEACH CANSOJONG

TIN :

Metering Information----------

Meter No	:	533285 GS6	Pole No	:	0686623
Serial No	:	26279332	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	52493
Period From	:	03-16-2018	Prev Rdg	:	51858
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	2665	Billed kWh	:	635

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
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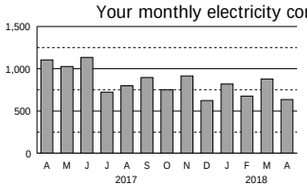
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,756.85
Transmission Charge	0.3929/kWh	249.49
System Loss Charge	0.9514/kWh	604.14
Sub-Total		4,610.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	205.30
Surcharge	0.02 of 10,597.00	211.94
Sub-Total		492.10
Government Charges		
Franchise Tax - Local		39.47
LFT Differential	0.0061/kWh	3.87
Value Added Tax		
Generation		278.96
Transmission		27.05
System Loss		45.91
Distribution		218.63
Others		39.62
NPC/PSALM Adjustment		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
NPC Stranded Debts	0.0265/kWh	16.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.21
Sub-Total		1,015.13
CURRENT BILL - APRIL 2018		7,939.63
TOTAL AMOUNT DUE		7,939.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 10,596.76

Your monthly electricity consumption chart



Avg Monthly Usage : 844.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,939.63		
Less : VAT	614.98		
Amount Net of VAT	7,324.65		
Less: BIR 2306	256.23		
BIR 2307	139.36	VATable Sales	6,924.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.15
Amount Due	6,929.06	VAT Zero Rated Sales	0.00
Add : VAT	614.98	VAT Amount	614.98
TOTAL AMOUNT DUE	7,544.04	TOTAL SALES	7,939.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3171/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALCEDA,DANILO JR. CANTON
Meter Number : 533285 GS6
Pole Number : 0686623
Billing Period : APRIL 2018

Premise Address: CANTON BEACH CANSOJONG
Billing Address: CANTON BEACH CANSOJONG

BC11/495.3/3171/0/31/04-17-2018/79 5024

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 623978999688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397022

62381100007

Date : 04-17-2018

BC11/495.3/3180/0686623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238110000-7

Customer Information----------

Name : CANTON,MAMERTO JR

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	403743GS6	Pole No	:	0686623
Serial No	:	2004208091	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37648
Period From	:	03-16-2018	Prev Rdg	:	37372
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

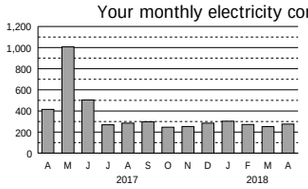
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,632.90
Transmission Charge	0.3929/kWh	108.44
System Loss Charge	0.9514/kWh	262.59
Sub-Total		2,003.93
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.23
Surcharge	0.02 of 3,061.50	61.23
Sub-Total		183.00
Government Charges		
Franchise Tax - Local		17.00
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		121.25
Transmission		11.76
System Loss		19.95
Distribution		95.37
Others		13.49
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		437.68
CURRENT BILL - APRIL 2018		3,419.34
TOTAL AMOUNT DUE		3,418.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 3,062.00

Your monthly electricity consumption chart



Avg Monthly Usage : 358.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,419.34		
Less : VAT	263.91		
Amount Net of VAT	3,155.43		
Less: BIR 2306	109.96		
BIR 2307	60.01	VATable Sales	2,981.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.77
Amount Due	2,985.46	VAT Zero Rated Sales	0.00
Add : VAT	263.91	VAT Amount	263.91
TOTAL AMOUNT DUE	3,249.37	TOTAL SALES	3,419.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3180/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTON,MAMERTO JR

Meter Number : 403743GS6

Pole Number : 0686623

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3180/0/31/04-17-2018/79 5025

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 323378202577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397839

32381100000

Date : 04-17-2018

BC11/495.3/3190/0686623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238110000-0

Customer Information----------

Name : CANTON,MACARAIG JR L.

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100605	Pole No	:	0686623
Serial No	:	40070639	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	981
Period From	:	03-16-2018	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	1292	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

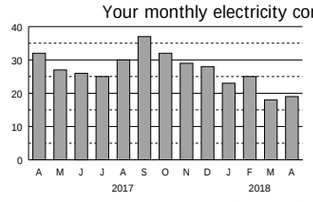
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.60
CURRENT BILL - APRIL 2018		22.74
TOTAL AMOUNT DUE		14.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 4, 2018 - 111.26

Your monthly electricity consumption chart



Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.74		
Less : VAT	0.75		
Amount Net of VAT	21.99		
Less: BIR 2306	0.32		
BIR 2307	0.23	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	21.44	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.19	TOTAL SALES	22.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3190/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTON,MACARAIG JR L.
Meter Number : MTR1100605
Pole Number : 0686623
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3190/0/31/04-17-2018/79 5026

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 340844781645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401407

34046432166

Date : 04-17-2018

BC11/495.3/3196/0686623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404643216-6

Customer Information----------

Name : TEMPLANZA,REGIMAR RETARDO

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY

Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109608	Pole No	:	0686623
Serial No	:	129126382	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	708
Period From	:	03-16-2018	Prev Rdg	:	697
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	250	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

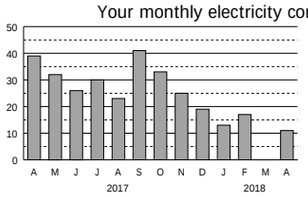
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.99
CURRENT BILL - APRIL 2018		15.55
TOTAL AMOUNT DUE		14.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.55		
Less : VAT	0.69		
Amount Net of VAT	14.86		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.30
Amount Due	14.40	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.09	TOTAL SALES	15.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3196/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEMPLANZA,REGIMAR RETARDO

Meter Number : MTR1109608

Pole Number : 0686623

Billing Period : APRIL 2018

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY
Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

BC11/495.3/3196/0/31/04-17-2018/79 5027

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 263607489733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394369

2631544223

Date : 04-17-2018

BC11/495.3/3197/0686623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631544222-3

Customer Information----------

Name : DELA PENA,MYLENE FABRO

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	339070 GS6	Pole No	:	0686623
Serial No	:	47750999	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1708
Period From	:	03-16-2018	Prev Rdg	:	1682
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

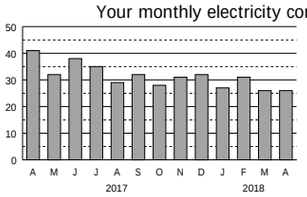
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 163.37
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.20
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.25
CURRENT BILL - APRIL 2018		129.06
TOTAL AMOUNT DUE		128.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 127.65

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.06		
Less : VAT	8.95		
Amount Net of VAT	120.11		
Less: BIR 2306	3.73		
BIR 2307	2.11	VATable Sales	104.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.30
Amount Due	114.27	VAT Zero Rated Sales	0.00
Add : VAT	8.95	VAT Amount	8.95
TOTAL AMOUNT DUE	123.22	TOTAL SALES	129.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3197/0/32/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PENA,MYLENE FABRO

Meter Number : 339070 GS6

Pole Number : 0686623

Billing Period : APRIL 2018

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

BC11/495.3/3197/0/32/04-17-2018/79 5028

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 810307974811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394667

81046337010

Date : 04-17-2018

BC11/495.3/3198/0686623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104633701-0

Customer Information----------

Name : JADRAQUE,LORNA BALONGAG

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY
Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	565119 GS6	Pole No	:	0686623
Serial No	:	25328693	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3208
Period From	:	03-16-2018	Prev Rdg	:	3127
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	250	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

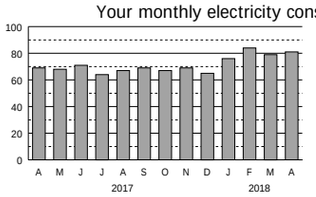
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.80
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		117.48
CURRENT BILL - APRIL 2018		886.05
TOTAL AMOUNT DUE		885.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 803.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.05		
Less : VAT	67.09		
Amount Net of VAT	818.96		
Less: BIR 2306	27.95		
BIR 2307	15.47	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.39
Amount Due	775.54	VAT Zero Rated Sales	0.00
Add : VAT	67.09	VAT Amount	67.09
TOTAL AMOUNT DUE	842.63	TOTAL SALES	886.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3198/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JADRAQUE,LORNA BALONGAG
Meter Number : 565119 GS6
Pole Number : 0686623
Billing Period : APRIL 2018

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY
Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

BC11/495.3/3198/0/31/04-17-2018/79 5029

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 648786561239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401469

64822555567

Date : 04-17-2018

BC11/495.3/3199/0261281/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482255556-7

Customer Information----------

Name : RODRIGUEZ,MACARIO GORIS

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY
Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005024	Pole No	:	0261281
Serial No	:	121521163	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1852
Period From	:	03-16-2018	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

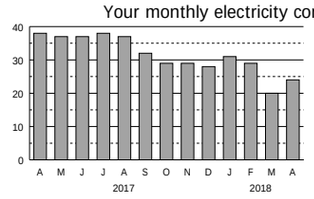
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 152.93
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.26
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.22
CURRENT BILL - APRIL 2018		117.20
TOTAL AMOUNT DUE		139.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 23, 2018 - 451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.20		
Less : VAT	8.05		
Amount Net of VAT	109.15		
Less: BIR 2306	3.37		
BIR 2307	1.91	VATable Sales	94.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.17
Amount Due	103.87	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	111.92	TOTAL SALES	117.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3199/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,MACARIO GORIS

Meter Number : MTR1005024

Pole Number : 0261281

Billing Period : APRIL 2018

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY
Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

BC11/495.3/3199/0/31/04-17-2018/79

5030

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 099665923743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400934

09944229401

Date : 04-17-2018

BC11/495.3/3219/0686651/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0994422940-1

Customer Information----------

Name : GEOCALLO,AURELIO JR. BALOS

Premise Address: 365 WASHINGTON ST. CANTON BEACH CANSOJONG
Billing Address: 365 WASHINGTON ST. CANTON BEACH CANSOJONG

TIN : 212-437-768-000

Metering Information----------

Meter No	:	531422 GS6	Pole No	:	0686651
Serial No	:	25893870	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6248
Period From	:	03-16-2018	Prev Rdg	:	6184
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

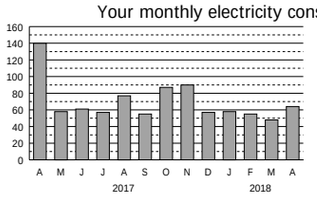
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 102.75
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 10.37
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.63
CURRENT BILL - APRIL 2018		637.69
TOTAL AMOUNT DUE		636.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 357.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.69		
Less : VAT	48.14		
Amount Net of VAT	589.55		
Less: BIR 2306	20.05		
BIR 2307	11.07	VATable Sales	550.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.49
Amount Due	558.43	VAT Zero Rated Sales	0.00
Add : VAT	48.14	VAT Amount	48.14
TOTAL AMOUNT DUE	606.57	TOTAL SALES	637.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3219/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEOCALLO,AURELIO JR. BALOS

Meter Number : 531422 GS6

Pole Number : 0686651

Billing Period : APRIL 2018

Premise Address: 365 WASHINGTON ST. CANTON BEACH CANSOJONG
Billing Address: 365 WASHINGTON ST. CANTON BEACH CANSOJONG

BC11/495.3/3219/0/31/04-17-2018/79

5031

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 523257852808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396673

52381100008

Date : 04-17-2018

BC11/495.3/3220/0686644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238110000-8

Customer Information----------

Name : CUYOS,ANDRES

Premise Address: CANSOJONG TALISAY CEB
Billing Address: CANSOJONG TALISAY CEB

TIN :

Metering Information----------

Meter No	:	499117 GS6	Pole No	:	0686644
Serial No	:	94594233	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43205
Period From	:	03-16-2018	Prev Rdg	:	42582
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	0	Billed kWh	:	623

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

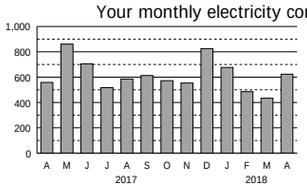
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,685.85
Transmission Charge	0.3929/kWh	244.78
System Loss Charge	0.9514/kWh	592.72
Sub-Total		4,523.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	201.42
Surcharge	0.02 of 5,147.50	102.95
Sub-Total		377.81
Government Charges		
Franchise Tax - Local		38.13
LFT Differential	0.0061/kWh	3.80
Value Added Tax		
Generation		273.71
Transmission		26.55
System Loss		45.05
Distribution		214.51
Others		26.20
NPC/PSALM Adjustment		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
NPC Stranded Debts	0.0265/kWh	16.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.01
Sub-Total		982.74
CURRENT BILL - APRIL 2018		7,671.48
TOTAL AMOUNT DUE		7,670.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 5,148.00

Your monthly electricity consumption chart



Avg Monthly Usage : 616.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,671.48		
Less : VAT	590.74		
Amount Net of VAT	7,080.74		
Less: BIR 2306	246.15		
BIR 2307	134.61	VATable Sales	6,688.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.00
Amount Due	6,699.98	VAT Zero Rated Sales	0.00
Add : VAT	590.74	VAT Amount	590.74
TOTAL AMOUNT DUE	7,290.72	TOTAL SALES	7,671.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3220/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,ANDRES
Meter Number : 499117 GS6
Pole Number : 0686644
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY CEB
Billing Address: CANSOJONG TALISAY CEB

BC11/495.3/3220/0/31/04-17-2018/79 5032

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 206646186334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393375

20611971035

Date : 04-17-2018

BC11/495.3/3250/0686826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061197103-5

Customer Information----------

Name : BELLEZA,LIGAYA CABANERO

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5210 EVS6	Pole No	:	0686826
Serial No	:	01512527	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13539
Period From	:	03-16-2018	Prev Rdg	:	13204
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	336	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

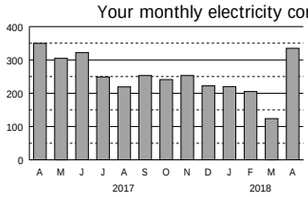
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,981.96
Transmission Charge	0.3929/kWh	131.62
System Loss Charge	0.9514/kWh	318.72
Sub-Total		2,432.30
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.31
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		178.36
Government Charges		
Franchise Tax - Local		20.37
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		147.19
Transmission		14.27
System Loss		24.22
Distribution		115.62
Others		11.10
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		525.59
CURRENT BILL - APRIL 2018		4,099.78
TOTAL AMOUNT DUE		4,099.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 1,528.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,099.78		
Less : VAT	314.94		
Amount Net of VAT	3,784.84		
Less: BIR 2306	131.23		
BIR 2307	71.93	VATable Sales	3,574.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.65
Amount Due	3,581.68	VAT Zero Rated Sales	0.00
Add : VAT	314.94	VAT Amount	314.94
TOTAL AMOUNT DUE	3,896.62	TOTAL SALES	4,099.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3250/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,LIGAYA CABANERO

Meter Number : 5210 EVS6

Pole Number : 0686826

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

BC11/495.3/3250/0/31/04-17-2018/79

5033

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 349773803742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401995

34921880547

Date : 04-17-2018

BC11/495.3/3311/0686812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492188054-7

Customer Information----------

Name : VERNAIZ,NIMEE ROSE TOLING

Premise Address: 288 CANTON BEACH CANSOJONG,TALISAY CITY

Billing Address: 288 CANTON BEACH CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1706733	Pole No	:	0686812
Serial No	:	85165421	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	149
Period From	:	03-16-2018	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	245	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

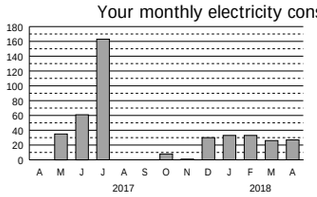
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.06
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.90
CURRENT BILL - APRIL 2018		131.03
TOTAL AMOUNT DUE		131.03

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 132.42

Your monthly electricity consumption chart



Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.03		
Less : VAT	8.96		
Amount Net of VAT	122.07		
Less: BIR 2306	3.74		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	116.19	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	125.15	TOTAL SALES	131.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3311/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERNAIZ,NIMEE ROSE TOLING

Meter Number : BSG1706733

Pole Number : 0686812

Billing Period : APRIL 2018

Premise Address: 288 CANTON BEACH CANSOJONG,TALISAY CITY
Billing Address: 288 CANTON BEACH CANSOJONG,TALISAY CITY

BC11/495.3/3311/0/31/04-17-2018/79 5034

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 333998406458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399917

33381100008

Date : 04-17-2018

BC11/495.3/3320/0686805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338110000-8

Customer Information----------

Name : VERNAIZ,JUDITH

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369441GS6	Pole No	:	0686805
Serial No	:	02108114	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45416
Period From	:	03-16-2018	Prev Rdg	:	45233
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

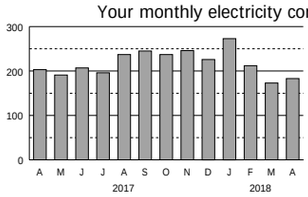
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		11.05
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		4.05
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		285.29
CURRENT BILL - APRIL 2018		2,223.33
TOTAL AMOUNT DUE		2,222.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.33		
Less : VAT	170.29		
Amount Net of VAT	2,053.04		
Less: BIR 2306	70.97		
BIR 2307	39.00	VATable Sales	1,938.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.00
Amount Due	1,943.07	VAT Zero Rated Sales	0.00
Add : VAT	170.29	VAT Amount	170.29
TOTAL AMOUNT DUE	2,113.36	TOTAL SALES	2,223.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3320/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERNAIZ,JUDITH
Meter Number : 369441GS6
Pole Number : 0686805
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3320/0/31/04-17-2018/79 5035

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 467957246225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396137

46741100005

Date : 04-17-2018

BC11/495.3/3330/0686805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674110000-5

Customer Information----------

Name : ERALINO,ALAN L.

Premise Address: 389 V.H. GARCES ST. CANSOJONG TALISAY
Billing Address: 389 V.H. GARCES ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	403783GS6	Pole No	:	0686805
Serial No	:	2004209346	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26949
Period From	:	03-16-2018	Prev Rdg	:	26785
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	240	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

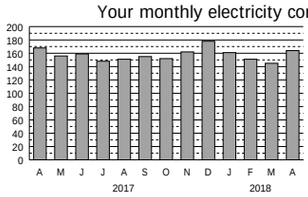
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		9.90
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		3.63
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		255.73
CURRENT BILL - APRIL 2018		1,993.08
TOTAL AMOUNT DUE		1,992.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,762.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.08		
Less : VAT	152.68		
Amount Net of VAT	1,840.40		
Less: BIR 2306	63.64		
BIR 2307	34.97	VATable Sales	1,737.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.05
Amount Due	1,741.79	VAT Zero Rated Sales	0.00
Add : VAT	152.68	VAT Amount	152.68
TOTAL AMOUNT DUE	1,894.47	TOTAL SALES	1,993.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3330/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERALINO,ALAN L.

Meter Number : 403783GS6

Pole Number : 0686805

Billing Period : APRIL 2018

Premise Address: 389 V.H. GARCES ST. CANSOJONG TALISAY
Billing Address: 389 V.H. GARCES ST. CANSOJONG TALISAY

BC11/495.3/3330/0/31/04-17-2018/79

5036

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423458278468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42381100009

BILLING STATEMENT

1014397576

Date : 04-17-2018

BC11/495.3/3350/0686644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238110000-9

Customer Information----------
Name : ENJAMBRE,AMADA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1192396	Pole No	:	0686644
Serial No	:	40138373	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8987
Period From	:	03-16-2018	Prev Rdg	:	8408
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	0	Billed kWh	:	579

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

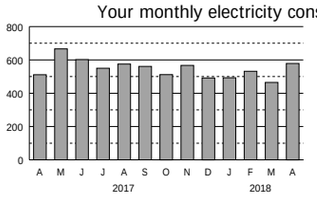
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,425.54
Transmission Charge	0.3929/kWh	227.49
System Loss Charge	0.9514/kWh	550.86
Sub-Total		4,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	187.19
Surcharge	0.02 of 5,652.50	113.05
Sub-Total		368.50
Government Charges		
Franchise Tax - Local		35.53
LFT Differential	0.0061/kWh	3.53
Value Added Tax		
Generation		254.36
Transmission		24.67
System Loss		41.89
Distribution		199.40
Others		26.44
NPC/PSALM Adjustment		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
NPC Stranded Debts	0.0265/kWh	15.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.96
Sub-Total		915.55
CURRENT BILL - APRIL 2018		7,149.63
TOTAL AMOUNT DUE		7,149.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 5,653.00

Your monthly electricity consumption chart



Avg Monthly Usage : 546.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,149.63		
Less : VAT	551.15		
Amount Net of VAT	6,598.48		
Less: BIR 2306	229.66		
BIR 2307	125.46	VATable Sales	6,234.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.40
Amount Due	6,243.36	VAT Zero Rated Sales	0.00
Add : VAT	551.15	VAT Amount	551.15
TOTAL AMOUNT DUE	6,794.51	TOTAL SALES	7,149.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3350/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,AMADA
Meter Number : MTR1192396
Pole Number : 0686644
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3350/0/31/04-17-2018/79

5037

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 813815549306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395241

81381100007

Date : 04-17-2018

BC11/495.3/3400/0686770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138110000-7

Customer Information----------

Name : CANTON,RUBEN SR

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369460GS6	Pole No	:	0686770
Serial No	:	02108429	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	72252
Period From	:	03-16-2018	Prev Rdg	:	71951
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

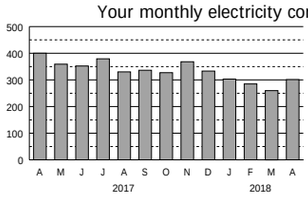
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,780.81
Transmission Charge	0.3929/kWh	118.26
System Loss Charge	0.9514/kWh	286.37
Sub-Total		2,185.44
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.31
Sub-Total		132.80
Government Charges		
Franchise Tax - Local		18.15
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		132.24
Transmission		12.83
System Loss		21.78
Distribution		103.95
Others		6.66
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		468.86
CURRENT BILL - APRIL 2018		3,653.35
TOTAL AMOUNT DUE		3,652.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 3,086.00

Your monthly electricity consumption chart



Avg Monthly Usage : 333.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.35		
Less : VAT	279.74		
Amount Net of VAT	3,373.61		
Less: BIR 2306	116.54		
BIR 2307	64.09	VATable Sales	3,184.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.12
Amount Due	3,192.98	VAT Zero Rated Sales	0.00
Add : VAT	279.74	VAT Amount	279.74
TOTAL AMOUNT DUE	3,472.72	TOTAL SALES	3,653.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3400/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTON,RUBEN SR
Meter Number : 369460GS6
Pole Number : 0686770
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3400/0/31/04-17-2018/79 5038

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 541003748430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399828

54111100001

Date : 04-17-2018

BC11/495.3/3410/0686602/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411110000-1

Customer Information----------

Name : CANTON,ELSIE L.

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079291	Pole No	:	0686602
Serial No	:	40012692	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1597
Period From	:	03-16-2018	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

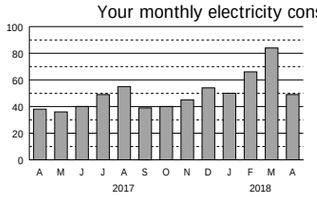
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 166.62
Government Charges		
Franchise Tax - Local		1.91
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 15.46
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		59.25
CURRENT BILL - APRIL 2018		393.61
TOTAL AMOUNT DUE		393.32

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 897.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.61		
Less : VAT	29.50		
Amount Net of VAT	364.11		
Less: BIR 2306	12.28		
BIR 2307	6.73	VATable Sales	334.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.75
Amount Due	345.10	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	374.60	TOTAL SALES	393.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3410/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTON,ELSIE L.

Meter Number : MTR1079291

Pole Number : 0686602

Billing Period : APRIL 2018

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

BC11/495.3/3410/0/31/04-17-2018/79

5039

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 379885467082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37912100007

BILLING STATEMENT

1014397558

Date : 04-17-2018

BC11/495.3/3420/0686770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791210000-7

Customer Information----------
Name : ABELLANA,ANGELITO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	256178GS6	Pole No	:	0686770
Serial No	:	46430395	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	48506
Period From	:	03-16-2018	Prev Rdg	:	48144
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	150	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

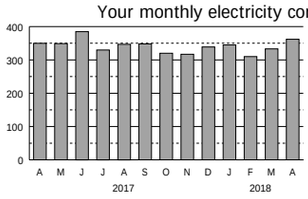
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,141.70
Transmission Charge	0.3929/kWh	142.23
System Loss Charge	0.9514/kWh	344.41
Sub-Total		2,628.34
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.03
Surcharge	0.02 of 4,031.00	80.62
Sub-Total		240.33
Government Charges		
Franchise Tax - Local		22.28
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		159.03
Transmission		15.43
System Loss		26.19
Distribution		124.89
Others		17.73
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		573.92
CURRENT BILL - APRIL 2018		4,483.38
TOTAL AMOUNT DUE		4,482.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 4,032.00

Your monthly electricity consumption chart



Avg Monthly Usage : 341.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,483.38		
Less : VAT	346.01		
Amount Net of VAT	4,137.37		
Less: BIR 2306	144.17		
BIR 2307	78.68	VATable Sales	3,909.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.91
Amount Due	3,914.52	VAT Zero Rated Sales	0.00
Add : VAT	346.01	VAT Amount	346.01
TOTAL AMOUNT DUE	4,260.53	TOTAL SALES	4,483.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3420/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ANGELITO
Meter Number : 256178GS6
Pole Number : 0686770
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3420/0/31/04-17-2018/79 5040

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 688572689651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68841100008

BILLING STATEMENT

1014398953

Date : 04-17-2018

BC11/495.3/3430/0686805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884110000-8

Customer Information----------

Name : VERNAIZ,NECIAS B.

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	312967GS6	Pole No	:	0686805
Serial No	:	48922277	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8730
Period From	:	03-16-2018	Prev Rdg	:	8686
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

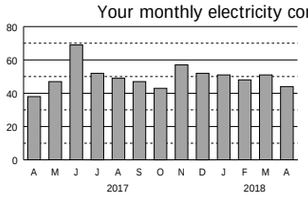
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.85
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.20
CURRENT BILL - APRIL 2018		335.65
TOTAL AMOUNT DUE		335.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 443.42

Your monthly electricity consumption chart



Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.65		
Less : VAT	24.58		
Amount Net of VAT	311.07		
Less: BIR 2306	10.24		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.62
Amount Due	295.10	VAT Zero Rated Sales	0.00
Add : VAT	24.58	VAT Amount	24.58
TOTAL AMOUNT DUE	319.68	TOTAL SALES	335.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3430/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERNAIZ,NECIAS B.
Meter Number : 312967GS6
Pole Number : 0686805
Billing Period : APRIL 2018

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

BC11/495.3/3430/0/31/04-17-2018/79 5041

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 684800711762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398062

68473100003

Date : 04-17-2018

BC11/495.3/3440/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847310000-3

Customer Information----------

Name : VERNAIZ,NECIAS B

Premise Address: SITIO BALUT CANSOJONG TALISAY
Billing Address: SITIO BALUT CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	374907GS6	Pole No	:	0686763
Serial No	:	2003137101	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34958
Period From	:	03-16-2018	Prev Rdg	:	34655
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	698	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

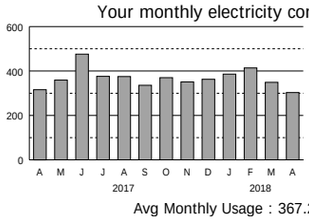
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,792.64
Transmission Charge	0.3929/kWh	119.05
System Loss Charge	0.9514/kWh	288.27
Sub-Total		2,199.96
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.96
Sub-Total		133.68
Government Charges		
Franchise Tax - Local		18.27
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		133.11
Transmission		12.92
System Loss		21.92
Distribution		104.64
Others		6.70
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		471.97
CURRENT BILL - APRIL 2018		3,677.59
TOTAL AMOUNT DUE		3,677.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 4,248.31

Your monthly electricity consumption chart



Avg Monthly Usage : 367.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.59		
Less : VAT	281.59		
Amount Net of VAT	3,396.00		
Less: BIR 2306	117.34		
BIR 2307	64.51	VATable Sales	3,205.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.38
Amount Due	3,214.15	VAT Zero Rated Sales	0.00
Add : VAT	281.59	VAT Amount	281.59
TOTAL AMOUNT DUE	3,495.74	TOTAL SALES	3,677.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3440/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERNAIZ,NECIAS B

Meter Number : 374907GS6

Pole Number : 0686763

Billing Period : APRIL 2018

Premise Address: SITIO BALUT CANSOJONG TALISAY
Billing Address: SITIO BALUT CANSOJONG TALISAY

BC11/495.3/3440/0/31/04-17-2018/79

5042

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 433082812200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399448

43381100007

Date : 04-17-2018

BC11/495.3/3450/0686791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338110000-7

Customer Information----------

Name : BASALO,AMANDO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	195242WS6	Pole No	:	0686791
Serial No	:	45656283	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36558
Period From	:	03-16-2018	Prev Rdg	:	35973
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	0	Billed kWh	:	585

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

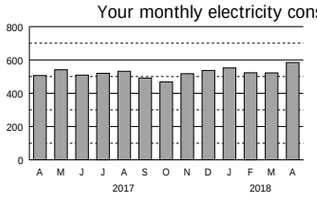
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,461.04
Transmission Charge	0.3929/kWh	229.85
System Loss Charge	0.9514/kWh	556.57
Sub-Total		4,247.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	189.13
Surcharge	0.02 of 6,326.50	126.53
Sub-Total		384.62
Government Charges		
Franchise Tax - Local		35.97
LFT Differential	0.0061/kWh	3.57
Value Added Tax		
Generation		256.99
Transmission		24.93
System Loss		42.32
Distribution		201.46
Others		28.20
NPC/PSALM Adjustment		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
NPC Stranded Debts	0.0265/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.06
Sub-Total		926.58
CURRENT BILL - APRIL 2018		7,237.52
TOTAL AMOUNT DUE		7,236.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 6,327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 523.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,237.52		
Less : VAT	558.33		
Amount Net of VAT	6,679.19		
Less: BIR 2306	232.64		
BIR 2307	127.01	VATable Sales	6,310.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.25
Amount Due	6,319.54	VAT Zero Rated Sales	0.00
Add : VAT	558.33	VAT Amount	558.33
TOTAL AMOUNT DUE	6,877.87	TOTAL SALES	7,237.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3450/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,AMANDO
Meter Number : 195242WS6
Pole Number : 0686791
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3450/0/31/04-17-2018/79 5043

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854274444999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393088

85491100005

Date : 04-17-2018

BC11/495.3/3480/0686840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549110000-5

Customer Information----------

Name : AMPONG,LOLITA C

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	518M5336ILS33	Pole No	:	0686840
Serial No	:	34683495	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5020
Period From	:	03-16-2018	Prev Rdg	:	4987
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

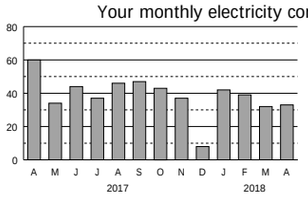
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 157.11
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.79
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.48
CURRENT BILL - APRIL 2018		217.40
TOTAL AMOUNT DUE		204.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.40		
Less : VAT	15.69		
Amount Net of VAT	201.71		
Less: BIR 2306	6.54		
BIR 2307	3.66	VATable Sales	181.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.79
Amount Due	191.51	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	207.20	TOTAL SALES	217.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3480/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPONG,LOLITA C
Meter Number : 518M5336ILS33
Pole Number : 0686840
Billing Period : APRIL 2018

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

BC11/495.3/3480/0/31/04-17-2018/79 5044

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 104616831451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393016

10491100003

Date : 04-17-2018

BC11/495.3/3490/0686840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049110000-3

Customer Information----------

Name : CAPALA,RUEL V

Premise Address: WASHINGTON ST. CANSOJONG TALISAY
Billing Address: WASHINGTON ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	007593 EFS6	Pole No	:	0686840
Serial No	:	121427685	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5974
Period From	:	03-16-2018	Prev Rdg	:	5907
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

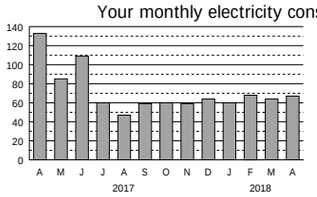
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.76
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.79
CURRENT BILL - APRIL 2018		658.98
TOTAL AMOUNT DUE		657.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.98		
Less : VAT	49.50		
Amount Net of VAT	609.48		
Less: BIR 2306	20.63		
BIR 2307	11.44	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	577.41	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	626.91	TOTAL SALES	658.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3490/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPALA,RUEL V
Meter Number : 007593 EFS6
Pole Number : 0686840
Billing Period : APRIL 2018

Premise Address: WASHINGTON ST. CANSOJONG TALISAY
Billing Address: WASHINGTON ST. CANSOJONG TALISAY

BC11/495.3/3490/0/31/04-17-2018/79 5045

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 733337428975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398274

73381100004

Date : 04-17-2018

BC11/495.3/3500/0686854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338110000-4

Customer Information----------
Name : CAPALA,RESURRECCION

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	368682GS6	Pole No	:	0686854
Serial No	:	02107545	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29848
Period From	:	03-16-2018	Prev Rdg	:	29640
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

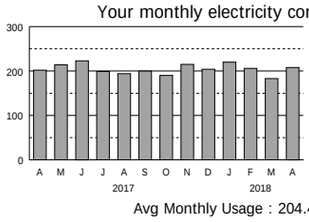
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,230.59
Transmission Charge	0.3929/kWh	81.72
System Loss Charge	0.9514/kWh	197.89
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.25
Surcharge	0.02 of 2,227.00	44.54
Sub-Total		136.31
Government Charges		
Franchise Tax - Local		12.81
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		91.36
Transmission		8.86
System Loss		15.05
Distribution		72.02
Others		9.98
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		329.79
CURRENT BILL - APRIL 2018		2,576.44
TOTAL AMOUNT DUE		2,576.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 2,227.25

Your monthly electricity consumption chart



Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.44		
Less : VAT	198.85		
Amount Net of VAT	2,377.59		
Less: BIR 2306	82.86		
BIR 2307	45.21	VATable Sales	2,246.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.94
Amount Due	2,249.52	VAT Zero Rated Sales	0.00
Add : VAT	198.85	VAT Amount	198.85
TOTAL AMOUNT DUE	2,448.37	TOTAL SALES	2,576.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3500/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPALA,RESURRECCION
Meter Number : 368682GS6
Pole Number : 0686854
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3500/0/31/04-17-2018/79 5046

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 312258100026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395356

31224100003

Date : 04-17-2018

BC11/495.3/3520/0686812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122410000-3

Customer Information----------

Name : OMAY,NYMPHA L

Premise Address: BALOT CANTON BEACH CANSOJONG TALISAY
Billing Address: BALOT CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	199302WS6	Pole No	:	0686812
Serial No	:	49014232	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5345
Period From	:	03-16-2018	Prev Rdg	:	5331
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	290	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

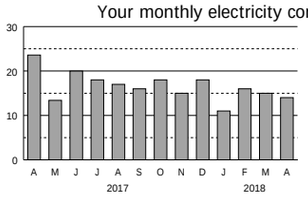
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 171.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.72
CURRENT BILL - APRIL 2018		18.25
TOTAL AMOUNT DUE		- 153.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.25		
Less : VAT	0.72		
Amount Net of VAT	17.53		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.00
Amount Due	17.05	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.77	TOTAL SALES	18.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3520/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMAY,NYMPHA L
Meter Number : 199302WS6
Pole Number : 0686812
Billing Period : APRIL 2018

Premise Address: BALOT CANTON BEACH CANSOJONG TALISAY
Billing Address: BALOT CANTON BEACH CANSOJONG TALISAY

BC11/495.3/3520/0/31/04-17-2018/79 5047

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738194950685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399150

73889658172

Date : 04-17-2018

BC11/495.3/3529/0686854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388965817-2

Customer Information----------

Name : LAYOSA,DEOSANNE CUYAG

Premise Address: CANTON CANSOJONG, TALISAY CITY

Billing Address: CANTON CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163522	Pole No	:	0686854
Serial No	:	40120354	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1357
Period From	:	03-16-2018	Prev Rdg	:	1293
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	420	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

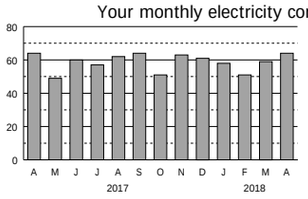
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
Surcharge	0.02 of 485.00	9.70
Sub-Total		- 120.86
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.33
CURRENT BILL - APRIL 2018		619.28
TOTAL AMOUNT DUE		618.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 486.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.28		
Less : VAT	47.95		
Amount Net of VAT	571.33		
Less: BIR 2306	19.97		
BIR 2307	10.71	VATable Sales	531.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.38
Amount Due	540.65	VAT Zero Rated Sales	0.00
Add : VAT	47.95	VAT Amount	47.95
TOTAL AMOUNT DUE	588.60	TOTAL SALES	619.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3529/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYOSA,DEOSANNE CUYAG

Meter Number : MTR1163522

Pole Number : 0686854

Billing Period : APRIL 2018

Premise Address: CANTON CANSOJONG, TALISAY CITY
Billing Address: CANTON CANSOJONG, TALISAY CITY

BC11/495.3/3529/0/31/04-17-2018/79 5048

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 404670526762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40442100000

BILLING STATEMENT

1014393487

Date : 04-17-2018

BC11/495.3/3530/0686854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044210000-0

Customer Information----------

Name : LAYOSA,AURELIO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	368646GS6	Pole No	:	0686854
Serial No	:	02107257	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16315
Period From	:	03-16-2018	Prev Rdg	:	16239
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	75	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

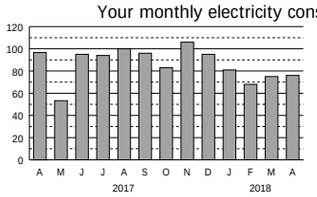
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.85
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		106.60
CURRENT BILL - APRIL 2018		789.31
TOTAL AMOUNT DUE		786.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.31		
Less : VAT	59.54		
Amount Net of VAT	729.77		
Less: BIR 2306	24.81		
BIR 2307	13.74	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.06
Amount Due	691.22	VAT Zero Rated Sales	0.00
Add : VAT	59.54	VAT Amount	59.54
TOTAL AMOUNT DUE	750.76	TOTAL SALES	789.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3530/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYOSA,AURELIO
Meter Number : 368646GS6
Pole Number : 0686854
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3530/0/31/04-17-2018/79

5049

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464289878413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395531

46434100007

Date : 04-17-2018

BC11/495.3/3531/0686854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643410000-7

Customer Information----------

Name : ABANGAN,REYNALDO C

Premise Address: VICENTE GARCES ST. CANSOJONG TALISAY
Billing Address: VICENTE GARCES ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	160906WS6	Pole No	:	0686854
Serial No	:	45656744	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15423
Period From	:	03-16-2018	Prev Rdg	:	15423
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	619	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

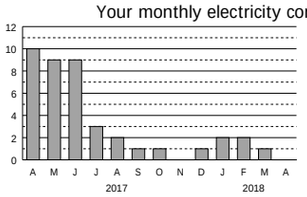
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 794.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 788.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 25, 2017 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3531/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANGAN,REYNALDO C

Meter Number : 160906WS6

Pole Number : 0686854

Billing Period : APRIL 2018

Premise Address: VICENTE GARCES ST. CANSOJONG TALISAY
Billing Address: VICENTE GARCES ST. CANSOJONG TALISAY

BC11/495.3/3531/0/31/04-17-2018/79

5050

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 562049380528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394851

56224100000

Date : 04-17-2018

BC11/495.3/3560/0686791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622410000-0

Customer Information----------

Name : GEMPARO,JOCELYN R

Premise Address: CANTON BEACH COMPD CANSOJONG TALISAY
Billing Address: CANTON BEACH COMPD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	395373GS6	Pole No	:	0686791
Serial No	:	59692403	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13737
Period From	:	03-16-2018	Prev Rdg	:	13673
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

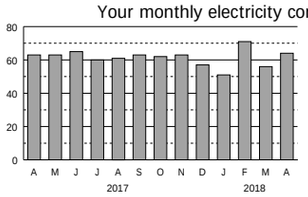
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 100.31
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 10.07
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.94
CURRENT BILL - APRIL 2018		640.44
TOTAL AMOUNT DUE		639.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 479.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.44		
Less : VAT	48.44		
Amount Net of VAT	592.00		
Less: BIR 2306	20.17		
BIR 2307	11.12	VATable Sales	552.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.50
Amount Due	560.71	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	609.15	TOTAL SALES	640.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3560/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMPARO,JOCELYN R

Meter Number : 395373GS6

Pole Number : 0686791

Billing Period : APRIL 2018

Premise Address: CANTON BEACH COMPD CANSOJONG TALISAY
Billing Address: CANTON BEACH COMPD CANSOJONG TALISAY

BC11/495.3/3560/0/31/04-17-2018/79

5051

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 179956841386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398318

17972100006

Date : 04-17-2018

BC11/495.3/3610/0686791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797210000-6

Customer Information----------

Name : ABELLANA,JAIME

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369439GS6	Pole No	:	0686791
Serial No	:	02108433	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30300
Period From	:	03-16-2018	Prev Rdg	:	30200
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

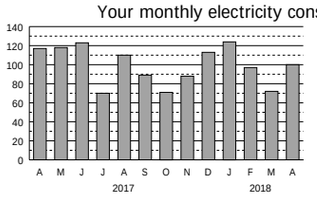
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 3.40
Government Charges		
Franchise Tax - Local		5.78
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 2.01
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		151.69
CURRENT BILL - APRIL 2018		1,165.48
TOTAL AMOUNT DUE		1,164.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 757.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.48		
Less : VAT	89.11		
Amount Net of VAT	1,076.37		
Less: BIR 2306	37.12		
BIR 2307	20.40	VATable Sales	1,013.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.58
Amount Due	1,018.85	VAT Zero Rated Sales	0.00
Add : VAT	89.11	VAT Amount	89.11
TOTAL AMOUNT DUE	1,107.96	TOTAL SALES	1,165.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3610/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,JAIME

Meter Number : 369439GS6

Pole Number : 0686791

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3610/0/31/04-17-2018/79

5052

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 441646950695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400785

44111100002

Date : 04-17-2018

BC11/495.3/3620/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411110000-2

Customer Information----------

Name : CUYOS,ALICIA C.

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	147289DS6	Pole No	:	0686763
Serial No	:	11273158	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43132
Period From	:	03-16-2018	Prev Rdg	:	42849
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	200	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

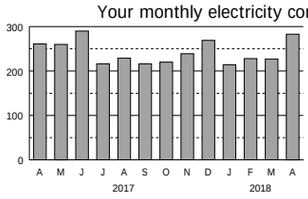
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,674.31
Transmission Charge	0.3929/kWh	111.19
System Loss Charge	0.9514/kWh	269.25
Sub-Total		2,054.75
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.49
Sub-Total		124.85
Government Charges		
Franchise Tax - Local		17.07
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		124.33
Transmission		12.06
System Loss		20.48
Distribution		97.77
Others		6.26
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		440.87
CURRENT BILL - APRIL 2018		3,435.22
TOTAL AMOUNT DUE		3,434.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.22		
Less : VAT	263.05		
Amount Net of VAT	3,172.17		
Less: BIR 2306	109.64		
BIR 2307	60.26	VATable Sales	2,994.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.82
Amount Due	3,002.27	VAT Zero Rated Sales	0.00
Add : VAT	263.05	VAT Amount	263.05
TOTAL AMOUNT DUE	3,265.32	TOTAL SALES	3,435.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3620/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,ALICIA C.
Meter Number : 147289DS6
Pole Number : 0686763
Billing Period : APRIL 2018

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

BC11/495.3/3620/0/31/04-17-2018/79 5053

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 541497879365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399953

54171100008

Date : 04-17-2018

BC11/495.3/3630/0686770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417110000-8

Customer Information----------

Name : CUYOS,SEIGFRED C

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	287291SS6	Pole No	:	0686770
Serial No	:	27480005	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9871
Period From	:	03-16-2018	Prev Rdg	:	9763
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

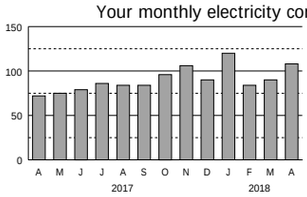
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		6.53
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.39
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		168.61
CURRENT BILL - APRIL 2018		1,314.41
TOTAL AMOUNT DUE		1,314.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.41		
Less : VAT	100.75		
Amount Net of VAT	1,213.66		
Less: BIR 2306	41.99		
BIR 2307	23.06	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.86
Amount Due	1,148.61	VAT Zero Rated Sales	0.00
Add : VAT	100.75	VAT Amount	100.75
TOTAL AMOUNT DUE	1,249.36	TOTAL SALES	1,314.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3630/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,SEIGFRED C

Meter Number : 287291SS6

Pole Number : 0686770

Billing Period : APRIL 2018

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

BC11/495.3/3630/0/31/04-17-2018/79 5054

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272889876148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395961

27283574914

Date : 04-17-2018

BC11/495.3/3635/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728357491-4

Customer Information----------

Name : AGRIPO,CARLA VASQUEZ

Premise Address: WASHINGTON ST. BIHONAN CANSOJONG, TALISAY CITY

Billing Address: WASHINGTON ST. BIHONAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164880	Pole No	:	0686763
Serial No	:	85053841	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23
Period From	:	03-16-2018	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	125	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

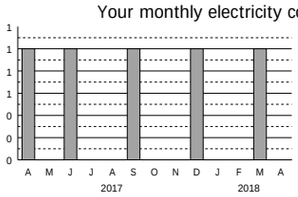
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 78.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 72.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 29, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3635/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGRIPO,CARLA VASQUEZ

Meter Number : MTR1164880

Pole Number : 0686763

Billing Period : APRIL 2018

Premise Address: WASHINGTON ST. BIHONAN CANSOJONG, TALISAY CITY
Billing Address: WASHINGTON ST. BIHONAN CANSOJONG, TALISAY CITY

BC11/495.3/3635/0/31/04-17-2018/79 5055

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 395343478969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400678

39562100006

Date : 04-17-2018

BC11/495.3/3640/0686770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956210000-6

Customer Information----------

Name : CABRERA,CRISTINA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369277GS6	Pole No	:	0686770
Serial No	:	2002108677	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37549
Period From	:	03-16-2018	Prev Rdg	:	37251
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	140	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

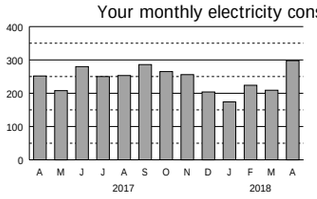
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,763.06
Transmission Charge	0.3929/kWh	117.08
System Loss Charge	0.9514/kWh	283.52
Sub-Total		2,163.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.34
Surcharge	0.02 of 2,539.00	50.78
Sub-Total		182.24
Government Charges		
Franchise Tax - Local		18.26
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		130.91
Transmission		12.70
System Loss		21.55
Distribution		102.92
Others		12.72
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		470.59
CURRENT BILL - APRIL 2018		3,674.16
TOTAL AMOUNT DUE		3,673.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 2,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.16		
Less : VAT	283.06		
Amount Net of VAT	3,391.10		
Less: BIR 2306	117.94		
BIR 2307	64.47	VATable Sales	3,203.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.53
Amount Due	3,208.69	VAT Zero Rated Sales	0.00
Add : VAT	283.06	VAT Amount	283.06
TOTAL AMOUNT DUE	3,491.75	TOTAL SALES	3,674.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3640/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,CRISTINA
Meter Number : 369277GS6
Pole Number : 0686770
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3640/0/31/04-17-2018/79 5056

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 264459172546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394636

26443100008

Date : 04-17-2018

BC11/495.3/3650/0686770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644310000-8

Customer Information----------

Name : VASQUEZ,CECILLE

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	129392WS6	Pole No	:	0686770
Serial No	:	54045826	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20246
Period From	:	03-16-2018	Prev Rdg	:	20001
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

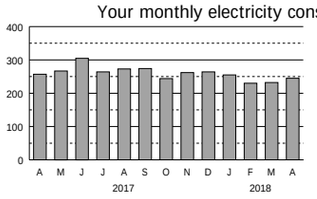
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.3929/kWh	96.26
System Loss Charge	0.9514/kWh	233.09
Sub-Total		1,778.84
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	79.21
Sub-Total		108.09
Government Charges		
Franchise Tax - Local		14.78
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		107.64
Transmission		10.45
System Loss		17.73
Distribution		84.72
Others		5.42
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		381.75
CURRENT BILL - APRIL 2018		2,974.70
TOTAL AMOUNT DUE		2,974.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,812.51

Your monthly electricity consumption chart



Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.70		
Less : VAT	227.82		
Amount Net of VAT	2,746.88		
Less: BIR 2306	94.93		
BIR 2307	52.18	VATable Sales	2,592.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.93
Amount Due	2,599.77	VAT Zero Rated Sales	0.00
Add : VAT	227.82	VAT Amount	227.82
TOTAL AMOUNT DUE	2,827.59	TOTAL SALES	2,974.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3650/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,CECILLE

Meter Number : 129392WS6

Pole Number : 0686770

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3650/0/31/04-17-2018/79 5057

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 613714786691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61381100009

BILLING STATEMENT

1014394733

Date : 04-17-2018

BC11/495.3/3670/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138110000-9

Customer Information----------

Name : BASALO,SUSANA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	195232WS6	Pole No	:	0686763
Serial No	:	48120292	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	91190
Period From	:	03-16-2018	Prev Rdg	:	91092
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

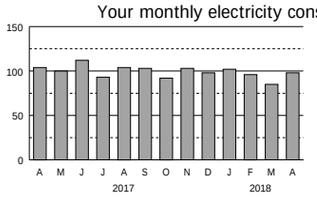
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		5.58
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.76
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		146.78
CURRENT BILL - APRIL 2018		1,125.56
TOTAL AMOUNT DUE		1,124.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.56		
Less : VAT	85.53		
Amount Net of VAT	1,040.03		
Less: BIR 2306	35.65		
BIR 2307	19.70	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.25
Amount Due	984.68	VAT Zero Rated Sales	0.00
Add : VAT	85.53	VAT Amount	85.53
TOTAL AMOUNT DUE	1,070.21	TOTAL SALES	1,125.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3670/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,SUSANA
Meter Number : 195232WS6
Pole Number : 0686763
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3670/0/31/04-17-2018/79 5058

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 043448186947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400433

04381100009

Date : 04-17-2018

BC11/495.3/3730/0686861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438110000-9

Customer Information----------

Name : BASALO,PAULINO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	194036WS6	Pole No	:	0686861
Serial No	:	48800870	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41733
Period From	:	03-16-2018	Prev Rdg	:	41695
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

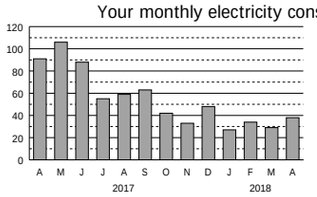
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.22
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.55
CURRENT BILL - APRIL 2018		247.65
TOTAL AMOUNT DUE		246.84

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.65		
Less : VAT	17.79		
Amount Net of VAT	229.86		
Less: BIR 2306	7.42		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.76
Amount Due	218.27	VAT Zero Rated Sales	0.00
Add : VAT	17.79	VAT Amount	17.79
TOTAL AMOUNT DUE	236.06	TOTAL SALES	247.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3730/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,PAULINO

Meter Number : 194036WS6

Pole Number : 0686861

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3730/0/31/04-17-2018/79 5059

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543738599454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400332

54381100004

Date : 04-17-2018

BC11/495.3/3740/0686861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438110000-4

Customer Information----------

Name : ABELLANA,CORAZON

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	371702GS6	Pole No	:	0686861
Serial No	:	2003131141	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33309
Period From	:	03-16-2018	Prev Rdg	:	33016
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

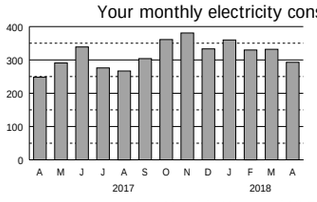
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,733.48
Transmission Charge	0.3929/kWh	115.12
System Loss Charge	0.9514/kWh	278.76
Sub-Total		2,127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.73
Sub-Total		129.27
Government Charges		
Franchise Tax - Local		17.67
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		128.73
Transmission		12.48
System Loss		21.17
Distribution		101.20
Others		6.48
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		456.37
CURRENT BILL - APRIL 2018		3,556.37
TOTAL AMOUNT DUE		3,555.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 3,939.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.37		
Less : VAT	272.28		
Amount Net of VAT	3,284.09		
Less: BIR 2306	113.44		
BIR 2307	62.39	VATable Sales	3,100.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.09
Amount Due	3,108.26	VAT Zero Rated Sales	0.00
Add : VAT	272.28	VAT Amount	272.28
TOTAL AMOUNT DUE	3,380.54	TOTAL SALES	3,556.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3740/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,CORAZON

Meter Number : 371702GS6

Pole Number : 0686861

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3740/0/31/04-17-2018/79 5060

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 023470191106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396502

02381100003

Date : 04-17-2018

BC11/495.3/3760/0686602/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238110000-3

Customer Information----------

Name : BASALLO,QUIRICO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	429038GS6	Pole No	:	0686602
Serial No	:	84747344	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17997
Period From	:	03-16-2018	Prev Rdg	:	17779
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

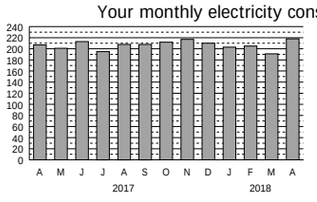
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,289.75
Transmission Charge	0.3929/kWh	85.65
System Loss Charge	0.9514/kWh	207.41
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.48
Sub-Total		96.18
Government Charges		
Franchise Tax - Local		13.15
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		95.78
Transmission		9.29
System Loss		15.77
Distribution		75.45
Others		4.82
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		339.74
CURRENT BILL - APRIL 2018		2,647.49
TOTAL AMOUNT DUE		2,646.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.49		
Less : VAT	202.76		
Amount Net of VAT	2,444.73		
Less: BIR 2306	84.48		
BIR 2307	46.44	VATable Sales	2,307.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.98
Amount Due	2,313.81	VAT Zero Rated Sales	0.00
Add : VAT	202.76	VAT Amount	202.76
TOTAL AMOUNT DUE	2,516.57	TOTAL SALES	2,647.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3760/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALLO,QUIRICO
Meter Number : 429038GS6
Pole Number : 0686602
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3760/0/31/04-17-2018/79 5061

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 879396343771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397651

87983843720

Date : 04-17-2018

BC11/495.3/3781/0686875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798384372-0

Customer Information----------

Name : ALICANTE,CHERELYN BACALLAN

Premise Address: SITIO BALOT CANSOJONG
Billing Address: SITIO BALOT CANSOJONG

TIN :

Metering Information----------

Meter No	:	449312 GS6	Pole No	:	0686875
Serial No	:	84744438	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3311
Period From	:	03-16-2018	Prev Rdg	:	3257
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

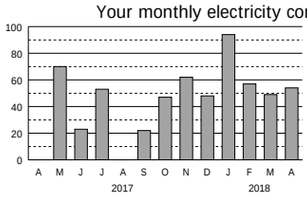
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 140.52
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.54
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.96
CURRENT BILL - APRIL 2018		480.03
TOTAL AMOUNT DUE		479.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.03		
Less : VAT	35.94		
Amount Net of VAT	444.09		
Less: BIR 2306	14.97		
BIR 2307	8.27	VATable Sales	411.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.02
Amount Due	420.85	VAT Zero Rated Sales	0.00
Add : VAT	35.94	VAT Amount	35.94
TOTAL AMOUNT DUE	456.79	TOTAL SALES	480.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3781/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICANTE,CHERELYN BACALLAN
Meter Number : 449312 GS6
Pole Number : 0686875
Billing Period : APRIL 2018

Premise Address: SITIO BALOT CANSOJONG
Billing Address: SITIO BALOT CANSOJONG

BC11/495.3/3781/0/31/04-17-2018/79 5062

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 749550092648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401279

74951100002

Date : 04-17-2018

BC11/495.3/3800/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495110000-2

Customer Information----------

Name : DAPAT,RAMON S

Premise Address: # 358 BALUT CANSOJONG TALISAY
Billing Address: # 358 BALUT CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055065	Pole No	:	0686763
Serial No	:	125293422	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26
Period From	:	03-16-2018	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	296	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

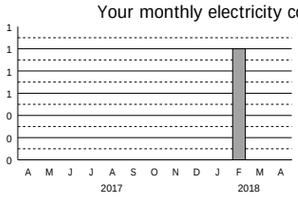
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,428.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 1,422.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - SEPTEMBER 18, 2014 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3800/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAPAT,RAMON S
Meter Number : MTR1055065
Pole Number : 0686763
Billing Period : APRIL 2018

Premise Address: # 358 BALUT CANSOJONG TALISAY
Billing Address: # 358 BALUT CANSOJONG TALISAY

BC11/495.3/3800/0/31/04-17-2018/79 5063

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 198289210210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19849056510

1014401773

Date : 04-17-2018

BC11/495.3/3851/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984905651-0

Customer Information----------

Name : VILLABER,PABLITO ANTHONY CHAVEZ

Premise Address: M4 WASHINGTON STREET CANSOJONG
Billing Address: M4 WASHINGTON STREET CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1129541	Pole No	:	0686742
Serial No	:	40078843	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	568
Period From	:	03-16-2018	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

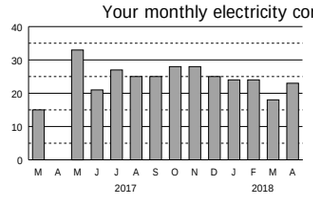
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.6834/kWh	15.72
System Loss Charge	0.9273/kWh	21.33
Sub-Total		173.12
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.71
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		10.15
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		10.10
Transmission		1.70
System Loss		1.65
Distribution		8.50
Others		0.52
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		37.16
CURRENT BILL - APRIL 2018		291.23
TOTAL AMOUNT DUE		290.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.23		
Less : VAT	22.64		
Amount Net of VAT	268.59		
Less: BIR 2306	9.45		
BIR 2307	5.11	VATable Sales	254.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.52
Amount Due	254.03	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	276.67	TOTAL SALES	291.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3851/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLABER,PABLITO ANTHONY CHAVEZ
Meter Number : MTR1129541
Pole Number : 0686742
Billing Period : APRIL 2018

Premise Address: M4 WASHINGTON STREET CANSOJONG
Billing Address: M4 WASHINGTON STREET CANSOJONG

BC11/495.3/3851/0/31/04-17-2018/79 5064

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 901065569073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392533

90163609200

Date : 04-17-2018

BC11/495.3/3851/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016360920-0

Customer Information----------

Name : CANTON,CHELLO CRISOSTOMO

Premise Address: GARCES ST. CANSOJONG, TALISAY CITY
Billing Address: GARCES ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108070	Pole No	:	0686742
Serial No	:	129127510	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3701
Period From	:	03-16-2018	Prev Rdg	:	3453
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	236	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

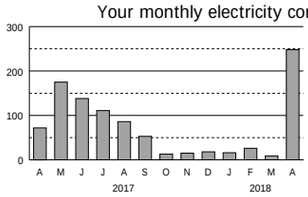
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,467.24
Transmission Charge	0.3929/kWh	97.44
System Loss Charge	0.9514/kWh	235.95
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		29.24
Government Charges		
Franchise Tax - Local		14.50
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		108.96
Transmission		10.56
System Loss		17.93
Distribution		85.75
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		383.98
CURRENT BILL - APRIL 2018		2,928.46
TOTAL AMOUNT DUE		2,928.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.46		
Less : VAT	228.63		
Amount Net of VAT	2,699.83		
Less: BIR 2306	95.26		
BIR 2307	51.21	VATable Sales	2,544.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.35
Amount Due	2,553.36	VAT Zero Rated Sales	0.00
Add : VAT	228.63	VAT Amount	228.63
TOTAL AMOUNT DUE	2,781.99	TOTAL SALES	2,928.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3851/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTON,CHELLO CRISOSTOMO
Meter Number : MTR1108070
Pole Number : 0686742
Billing Period : APRIL 2018

Premise Address: GARCES ST. CANSOJONG, TALISAY CITY
Billing Address: GARCES ST. CANSOJONG, TALISAY CITY

BC11/495.3/3851/0/31/04-17-2018/79 5065

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 279129518323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397403

27903981176

Date : 04-17-2018

BC11/495.3/3853/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790398117-6

Customer Information----------

Name : CANTON,CHELLO CRISOSTOMO

Premise Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY

Billing Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148053	Pole No	:	0686742
Serial No	:	40103333	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	756
Period From	:	03-16-2018	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

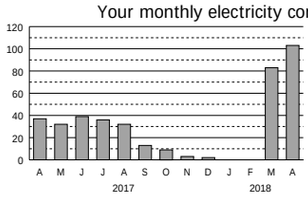
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.14
Government Charges		
Franchise Tax - Local		6.04
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		159.85
CURRENT BILL - APRIL 2018		1,219.55
TOTAL AMOUNT DUE		1,219.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 677.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.55		
Less : VAT	95.30		
Amount Net of VAT	1,124.25		
Less: BIR 2306	39.71		
BIR 2307	21.33	VATable Sales	1,059.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.55
Amount Due	1,063.21	VAT Zero Rated Sales	0.00
Add : VAT	95.30	VAT Amount	95.30
TOTAL AMOUNT DUE	1,158.51	TOTAL SALES	1,219.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3853/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTON,CHELLO CRISOSTOMO

Meter Number : MTR1148053

Pole Number : 0686742

Billing Period : APRIL 2018

Premise Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY

Billing Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY

BC11/495.3/3853/0/31/04-17-2018/79 5066

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 743174596961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400235

74381100002

Date : 04-17-2018

BC11/495.3/3880/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438110000-2

Customer Information----------

Name : TOQUERO,PANTALEON

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1216794	Pole No	:	0686742
Serial No	:	85121243	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1616
Period From	:	03-16-2018	Prev Rdg	:	1454
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

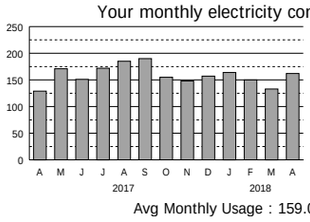
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.37
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		9.78
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		3.58
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		252.65
CURRENT BILL - APRIL 2018		1,968.87
TOTAL AMOUNT DUE		1,968.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,621.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.87		
Less : VAT	150.84		
Amount Net of VAT	1,818.03		
Less: BIR 2306	62.86		
BIR 2307	34.54	VATable Sales	1,716.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.81
Amount Due	1,720.63	VAT Zero Rated Sales	0.00
Add : VAT	150.84	VAT Amount	150.84
TOTAL AMOUNT DUE	1,871.47	TOTAL SALES	1,968.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3880/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOQUERO,PANTALEON
Meter Number : MTR1216794
Pole Number : 0686742
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3880/0/31/04-17-2018/79 5067

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 645281127061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64522618012

BILLING STATEMENT

1014401026

Date : 04-17-2018

BC11/495.3/3881/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452261801-2

Customer Information----------
Name : VIOLANGO,LALUCHA BACALLAN
Premise Address: WASHINGTON STREET CANSOJONG
Billing Address: WASHINGTON STREET CANSOJONG

TIN :

Metering Information----------

Meter No	:	494494 GS6	Pole No	:	0686742
Serial No	:	86752065	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13388
Period From	:	03-16-2018	Prev Rdg	:	13203
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	540	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

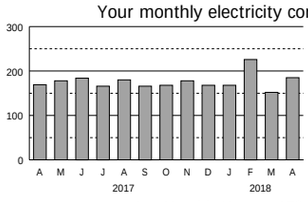
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,094.52
Transmission Charge	0.3929/kWh	72.69
System Loss Charge	0.9514/kWh	176.01
Sub-Total		1,343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.81
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		118.88
Government Charges		
Franchise Tax - Local		11.38
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		81.28
Transmission		7.88
System Loss		13.36
Distribution		64.12
Others		8.59
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		293.09
CURRENT BILL - APRIL 2018		2,289.53
TOTAL AMOUNT DUE		2,289.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.53		
Less : VAT	176.63		
Amount Net of VAT	2,112.90		
Less: BIR 2306	73.60		
BIR 2307	40.18	VATable Sales	1,996.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.46
Amount Due	1,999.12	VAT Zero Rated Sales	0.00
Add : VAT	176.63	VAT Amount	176.63
TOTAL AMOUNT DUE	2,175.75	TOTAL SALES	2,289.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3881/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIOLANGO,LALUCHA BACALLAN
Meter Number : 494494 GS6
Pole Number : 0686742
Billing Period : APRIL 2018

Premise Address: WASHINGTON STREET CANSOJONG
Billing Address: WASHINGTON STREET CANSOJONG

BC11/495.3/3881/0/31/04-17-2018/79 5068

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 933762785111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93381100002

BILLING STATEMENT

1014399616

Date : 04-17-2018

BC11/495.3/3900/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338110000-2

Customer Information----------

Name : JUNIO,JUANITO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1218878	Pole No	:	0686742
Serial No	:	85123327	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	242
Period From	:	03-16-2018	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

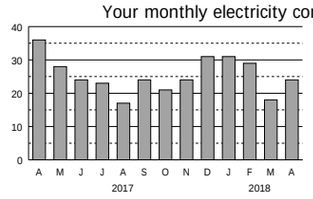
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 152.91
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.26
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.22
CURRENT BILL - APRIL 2018		117.22
TOTAL AMOUNT DUE		116.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 24.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.22		
Less : VAT	8.05		
Amount Net of VAT	109.17		
Less: BIR 2306	3.37		
BIR 2307	1.91	VATable Sales	95.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.17
Amount Due	103.89	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	111.94	TOTAL SALES	117.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3900/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNIO,JUANITO
Meter Number : MTR1218878
Pole Number : 0686742
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3900/0/31/04-17-2018/79 5069

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 236309415851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23622790865

1014400013

Date : 04-17-2018

BC11/495.3/3951/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362279086-5

Customer Information----------

Name : BARCELLANO,IRENE CANO

Premise Address: SITIO BALOT,350 WASHINGTON STREET CANSOJONG,TALISAY CITY

Billing Address: SITIO BALOT,350 WASHINGTON STREET CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132615	Pole No	:	0686742
Serial No	:	40091539	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3321
Period From	:	03-16-2018	Prev Rdg	:	3222
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

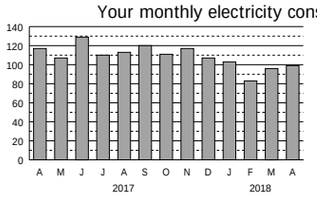
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		- 29.36
Government Charges		
Franchise Tax - Local		5.57
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.98
CURRENT BILL - APRIL 2018		1,127.69
TOTAL AMOUNT DUE		1,127.13

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.69		
Less : VAT	88.18		
Amount Net of VAT	1,039.51		
Less: BIR 2306	36.75		
BIR 2307	19.68	VATable Sales	977.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.80
Amount Due	983.08	VAT Zero Rated Sales	0.00
Add : VAT	88.18	VAT Amount	88.18
TOTAL AMOUNT DUE	1,071.26	TOTAL SALES	1,127.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3951/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARCELLANO,IRENE CANO

Meter Number : MTR1132615

Pole Number : 0686742

Billing Period : APRIL 2018

Premise Address: SITIO BALOT,350 WASHINGTON STREET CANSOJONG,TALISAY CITY

Billing Address: SITIO BALOT,350 WASHINGTON STREET CANSOJONG,TALISAY CITY

BC11/495.3/3951/0/31/04-17-2018/79 5070

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 993150605036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99342100007

BILLING STATEMENT

1014401532

Date : 04-17-2018

BC11/495.3/3980/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934210000-7

Customer Information----------

Name : BASE,TONY

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082133	Pole No	:	0686763
Serial No	:	121450690	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4110
Period From	:	03-16-2018	Prev Rdg	:	4011
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	40	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

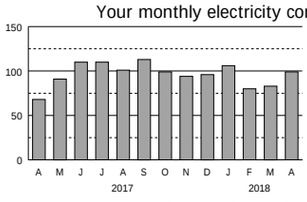
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Surcharge	0.02 of 905.00	18.10
Sub-Total		- 0.24
Government Charges		
Franchise Tax - Local		5.74
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 1.61
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		150.57
CURRENT BILL - APRIL 2018		1,157.40
TOTAL AMOUNT DUE		1,156.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 906.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.40		
Less : VAT	88.60		
Amount Net of VAT	1,068.80		
Less: BIR 2306	36.92		
BIR 2307	20.26	VATable Sales	1,006.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.97
Amount Due	1,011.62	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,100.22	TOTAL SALES	1,157.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3980/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASE,TONY
Meter Number : MTR1082133
Pole Number : 0686763
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/3980/0/31/04-17-2018/79 5071

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 177727068907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398010

17740282383

Date : 04-17-2018

BC11/495.3/4015/0686756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774028238-3

Customer Information----------

Name : TY,ICELL LIGAN

Premise Address: WASHINGTON ST CANSOJONG
Billing Address: WASHINGTON ST CANSOJONG

TIN : 247-592-910-000

Metering Information----------

Meter No	:	510471 GS6	Pole No	:	0686756
Serial No	:	53134567	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4885
Period From	:	03-16-2018	Prev Rdg	:	4861
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	136	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

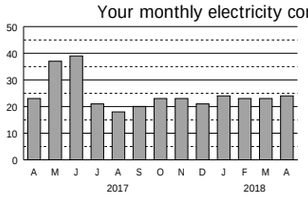
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.00
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.49
CURRENT BILL - APRIL 2018		119.66
TOTAL AMOUNT DUE		119.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.66		
Less : VAT	8.31		
Amount Net of VAT	111.35		
Less: BIR 2306	3.48		
BIR 2307	1.96	VATable Sales	97.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.18
Amount Due	105.91	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	114.22	TOTAL SALES	119.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4015/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TY,ICELL LIGAN

Meter Number : 510471 GS6

Pole Number : 0686756

Billing Period : APRIL 2018

Premise Address: WASHINGTON ST CANSOJONG
Billing Address: WASHINGTON ST CANSOJONG

BC11/495.3/4015/0/31/04-17-2018/79

5072

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 873514817978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87352100009

BILLING STATEMENT

1014396551

Date : 04-17-2018

BC11/495.3/4040/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735210000-9

Customer Information----------

Name : BAS,ROBERTO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369477GS6	Pole No	:	0686882
Serial No	:	02108417	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	56321
Period From	:	03-16-2018	Prev Rdg	:	55785
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	150	Billed kWh	:	536

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

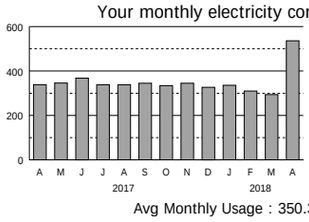
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,171.14
Transmission Charge	0.3929/kWh	210.59
System Loss Charge	0.9514/kWh	509.95
Sub-Total		3,891.68
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	173.29
Sub-Total		236.48
Government Charges		
Franchise Tax - Local		32.30
LFT Differential	0.0061/kWh	3.27
Value Added Tax		
Generation		235.47
Transmission		22.84
System Loss		38.76
Distribution		184.64
Others		11.85
NPC/PSALM Adjustment		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
NPC Stranded Debts	0.0265/kWh	14.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.09
Sub-Total		834.37
CURRENT BILL - APRIL 2018		6,501.18
TOTAL AMOUNT DUE		6,500.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 3,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 350.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,501.18		
Less : VAT	497.62		
Amount Net of VAT	6,003.56		
Less: BIR 2306	207.36		
BIR 2307	114.05	VATable Sales	5,666.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.75
Amount Due	5,682.15	VAT Zero Rated Sales	0.00
Add : VAT	497.62	VAT Amount	497.62
TOTAL AMOUNT DUE	6,179.77	TOTAL SALES	6,501.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4040/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAS,ROBERTO
Meter Number : 369477GS6
Pole Number : 0686882
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/4040/0/31/04-17-2018/79 5073

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245761642430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401582

24511322968

Date : 04-17-2018

BC11/495.3/4042/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451132296-8

Customer Information----------

Name : ROMAREZ,GANI JOSE M1 DELOS REYES

Premise Address: WASHINGTON ST.
Billing Address: WASHINGTON ST.

TIN :

Metering Information----------

Meter No	:	490992 GS6	Pole No	:	0686882
Serial No	:	71563950	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3493
Period From	:	03-16-2018	Prev Rdg	:	3386
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

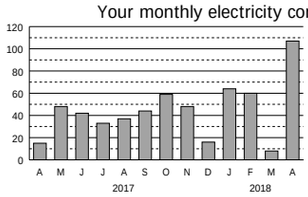
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 485.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		6.47
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		2.37
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		167.05
CURRENT BILL - APRIL 2018		1,302.28
TOTAL AMOUNT DUE		816.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.28		
Less : VAT	99.80		
Amount Net of VAT	1,202.48		
Less: BIR 2306	41.59		
BIR 2307	22.85	VATable Sales	1,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.25
Amount Due	1,138.04	VAT Zero Rated Sales	0.00
Add : VAT	99.80	VAT Amount	99.80
TOTAL AMOUNT DUE	1,237.84	TOTAL SALES	1,302.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4042/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAREZ,GANI JOSE M1 DELOS REYES

Meter Number : 490992 GS6

Pole Number : 0686882

Billing Period : APRIL 2018

Premise Address: WASHINGTON ST.
Billing Address: WASHINGTON ST.

BC11/495.3/4042/0/31/04-17-2018/79 5074

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 247706435897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401741

24738537067

Date : 04-17-2018

BC11/495.3/4043/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473853706-7

Customer Information----------

Name : ROMAREZ,GANI JOSE M2 DELOS REYES

Premise Address: WASHINGTON ST

Billing Address: WASHINGTON ST

TIN :

Metering Information----------

Meter No	:	490996 GS6	Pole No	:	0686882
Serial No	:	73409752	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4494
Period From	:	03-16-2018	Prev Rdg	:	4224
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	222	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

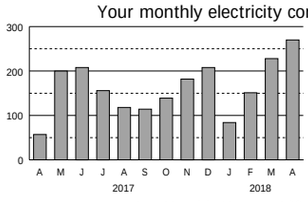
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,597.40
Transmission Charge	0.3929/kWh	106.08
System Loss Charge	0.9514/kWh	256.88
Sub-Total		1,960.36
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.29
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		174.01
Government Charges		
Franchise Tax - Local		16.60
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		118.62
Transmission		11.50
System Loss		19.54
Distribution		93.31
Others		12.60
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		427.60
CURRENT BILL - APRIL 2018		3,339.52
TOTAL AMOUNT DUE		3,333.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 15, 2018 - 2,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.52		
Less : VAT	257.62		
Amount Net of VAT	3,081.90		
Less: BIR 2306	107.33		
BIR 2307	58.60	VATable Sales	2,911.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.98
Amount Due	2,915.97	VAT Zero Rated Sales	0.00
Add : VAT	257.62	VAT Amount	257.62
TOTAL AMOUNT DUE	3,173.59	TOTAL SALES	3,339.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4043/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAREZ,GANI JOSE M2 DELOS REYES

Meter Number : 490996 GS6

Pole Number : 0686882

Billing Period : APRIL 2018

Premise Address: WASHINGTON ST
Billing Address: WASHINGTON ST

BC11/495.3/4043/0/31/04-17-2018/79 5075

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 922289214492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92251100001

BILLING STATEMENT

1014397592

Date : 04-17-2018

BC11/495.3/4060/0686896/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225110000-1

Customer Information----------

Name : COYOCA,SWEETHEART C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	5138 EIS6	Pole No	:	0686896
Serial No	:	36709581	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3005
Period From	:	03-16-2018	Prev Rdg	:	2962
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	350	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

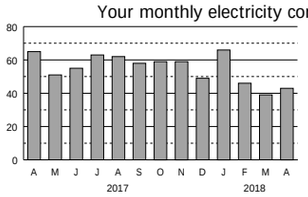
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 157.08
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.86
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.68
CURRENT BILL - APRIL 2018		333.84
TOTAL AMOUNT DUE		333.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 256.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.84		
Less : VAT	24.65		
Amount Net of VAT	309.19		
Less: BIR 2306	10.26		
BIR 2307	5.70	VATable Sales	283.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.03
Amount Due	293.23	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	317.88	TOTAL SALES	333.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4060/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COYOCA,SWEETHEART C
Meter Number : 5138 EIS6
Pole Number : 0686896
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/4060/0/31/04-17-2018/79

5076

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 403915681328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393058

40381100003

Date : 04-17-2018

BC11/495.3/4090/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038110000-3

Customer Information----------

Name : CABRERA,LOURDES

Premise Address: CANSOJONG TALISAYP
Billing Address: CANSOJONG TALISAYP

TIN :

Metering Information----------

Meter No	:	205794WS6	Pole No	:	0686882
Serial No	:	45142933	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	47957
Period From	:	03-16-2018	Prev Rdg	:	47869
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

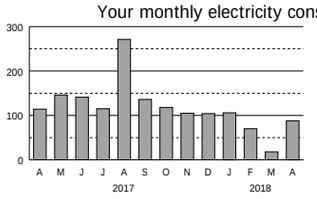
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Sub-Total		- 61.12
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 7.39
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		127.58
CURRENT BILL - APRIL 2018		962.18
TOTAL AMOUNT DUE		961.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.18		
Less : VAT	72.85		
Amount Net of VAT	889.33		
Less: BIR 2306	30.35		
BIR 2307	16.80	VATable Sales	834.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.73
Amount Due	842.18	VAT Zero Rated Sales	0.00
Add : VAT	72.85	VAT Amount	72.85
TOTAL AMOUNT DUE	915.03	TOTAL SALES	962.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4090/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LOURDES
Meter Number : 205794WS6
Pole Number : 0686882
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAYP
Billing Address: CANSOJONG TALISAYP

BC11/495.3/4090/0/31/04-17-2018/79 5077

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 858995422372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85883100001

BILLING STATEMENT

1014394045

Date : 04-17-2018

BC11/495.3/4100/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588310000-1

Customer Information----------

Name : COYOCA,ANTONIO C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	508909 GS6	Pole No	:	0686882
Serial No	:	60719289	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13177
Period From	:	03-16-2018	Prev Rdg	:	12955
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	155	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

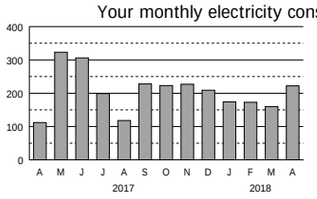
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,313.42
Transmission Charge	0.3929/kWh	87.22
System Loss Charge	0.9514/kWh	211.21
Sub-Total		1,611.85
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.77
Sub-Total		97.94
Government Charges		
Franchise Tax - Local		13.39
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		97.53
Transmission		9.46
System Loss		16.05
Distribution		76.83
Others		4.91
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		345.95
CURRENT BILL - APRIL 2018		2,695.95
TOTAL AMOUNT DUE		2,686.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.95		
Less : VAT	206.46		
Amount Net of VAT	2,489.49		
Less: BIR 2306	86.03		
BIR 2307	47.29	VATable Sales	2,350.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.49
Amount Due	2,356.17	VAT Zero Rated Sales	0.00
Add : VAT	206.46	VAT Amount	206.46
TOTAL AMOUNT DUE	2,562.63	TOTAL SALES	2,695.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4100/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COYOCA,ANTONIO C
Meter Number : 508909 GS6
Pole Number : 0686882
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/4100/0/31/04-17-2018/79 5078

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 103629664561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392836

10381100006

Date : 04-17-2018

BC11/495.3/4110/0686910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038110000-6

Customer Information----------

Name : NUNEZ,MIGUEL

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	205805WS6	Pole No	:	0686910
Serial No	:	48052542	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23906
Period From	:	03-16-2018	Prev Rdg	:	23892
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

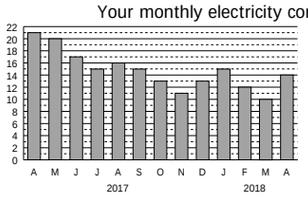
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Surcharge	0.02 of 35.00	0.70
Sub-Total		- 136.48
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.50
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.81
CURRENT BILL - APRIL 2018		19.04
TOTAL AMOUNT DUE		54.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 22, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.04		
Less : VAT	0.80		
Amount Net of VAT	18.24		
Less: BIR 2306	0.33		
BIR 2307	0.21	VATable Sales	10.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.01
Amount Due	17.70	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	18.50	TOTAL SALES	19.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4110/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,MIGUEL

Meter Number : 205805WS6

Pole Number : 0686910

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/4110/0/31/04-17-2018/79

5079

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095806424087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400192

09591100004

Date : 04-17-2018

BC11/495.3/4120/0686966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959110000-4

Customer Information----------

Name : CADAYONA,FERNANDO D

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	412461GS6	Pole No	:	0686966
Serial No	:	56528152	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	50674
Period From	:	03-16-2018	Prev Rdg	:	50233
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	240	Billed kWh	:	441

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

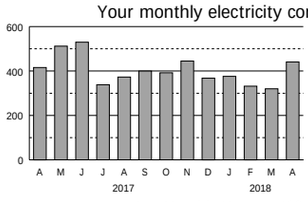
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,609.09
Transmission Charge	0.3929/kWh	173.27
System Loss Charge	0.9514/kWh	419.57
Sub-Total		3,201.93
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	142.58
Surcharge	0.02 of 3,883.00	77.66
Sub-Total		272.23
Government Charges		
Franchise Tax - Local		27.02
LFT Differential	0.0061/kWh	2.69
Value Added Tax		
Generation		193.75
Transmission		18.79
System Loss		31.91
Distribution		152.02
Others		19.12
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.70
Sub-Total		696.44
CURRENT BILL - APRIL 2018		5,437.42
TOTAL AMOUNT DUE		5,433.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 3,887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 403.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,437.42		
Less : VAT	418.93		
Amount Net of VAT	5,018.49		
Less: BIR 2306	174.57		
BIR 2307	95.41	VATable Sales	4,740.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.51
Amount Due	4,748.51	VAT Zero Rated Sales	0.00
Add : VAT	418.93	VAT Amount	418.93
TOTAL AMOUNT DUE	5,167.44	TOTAL SALES	5,437.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4120/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAYONA,FERNANDO D

Meter Number : 412461GS6

Pole Number : 0686966

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/4120/0/31/04-17-2018/79 5080

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 082188137142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397942

08224100001

Date : 04-17-2018

BC11/495.3/4140/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822410000-1

Customer Information----------

Name : CADAYONA,ALBERTO R JR

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	519955 GS6	Pole No	:	0686882
Serial No	:	63873644	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40304
Period From	:	03-16-2018	Prev Rdg	:	39752
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	2640	Billed kWh	:	552

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

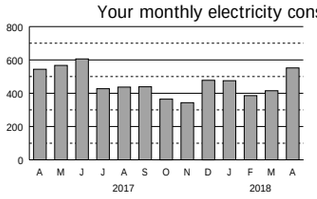
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,265.80
Transmission Charge	0.3929/kWh	216.88
System Loss Charge	0.9514/kWh	525.17
Sub-Total		4,007.85
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	178.46
Sub-Total		243.53
Government Charges		
Franchise Tax - Local		33.26
LFT Differential	0.0061/kWh	3.37
Value Added Tax		
Generation		242.50
Transmission		23.52
System Loss		39.92
Distribution		190.13
Others		12.20
NPC/PSALM Adjustment		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.02
Sub-Total		859.26
CURRENT BILL - APRIL 2018		6,695.07
TOTAL AMOUNT DUE		6,694.19

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 4,923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 464.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,695.07		
Less : VAT	512.45		
Amount Net of VAT	6,182.62		
Less: BIR 2306	213.52		
BIR 2307	117.45	VATable Sales	5,835.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.81
Amount Due	5,851.65	VAT Zero Rated Sales	0.00
Add : VAT	512.45	VAT Amount	512.45
TOTAL AMOUNT DUE	6,364.10	TOTAL SALES	6,695.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4140/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAYONA,ALBERTO R JR

Meter Number : 519955 GS6

Pole Number : 0686882

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/4140/0/31/04-17-2018/79

5081

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 609118830566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394129

60954100008

Date : 04-17-2018

BC11/495.3/4151/0680223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095410000-8

Customer Information----------

Name : CADAYONA,FAITH HOPE M1 P

Premise Address: SINCERE HOMES SUBD. CANSOJONG TALISAY
Billing Address: SINCERE HOMES SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079311	Pole No	:	0680223
Serial No	:	40014243	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4458
Period From	:	03-16-2018	Prev Rdg	:	4264
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	333	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

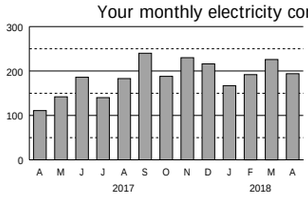
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.3929/kWh	76.22
System Loss Charge	0.9514/kWh	184.57
Sub-Total		1,408.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.72
Sub-Total		85.59
Government Charges		
Franchise Tax - Local		11.71
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		85.22
Transmission		8.26
System Loss		14.03
Distribution		67.21
Others		4.29
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		302.38
CURRENT BILL - APRIL 2018		2,356.62
TOTAL AMOUNT DUE		2,355.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,734.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.62		
Less : VAT	180.48		
Amount Net of VAT	2,176.14		
Less: BIR 2306	75.19		
BIR 2307	41.34	VATable Sales	2,054.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.90
Amount Due	2,059.61	VAT Zero Rated Sales	0.00
Add : VAT	180.48	VAT Amount	180.48
TOTAL AMOUNT DUE	2,240.09	TOTAL SALES	2,356.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4151/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAYONA,FAITH HOPE M1 P

Meter Number : MTR1079311

Pole Number : 0680223

Billing Period : APRIL 2018

Premise Address: SINCERE HOMES SUBD. CANSOJONG TALISAY
Billing Address: SINCERE HOMES SUBD. CANSOJONG TALISAY

BC11/495.3/4151/0/31/04-17-2018/79

5082

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517120525548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395696

51738058331

Date : 04-17-2018

BC11/495.3/4153/1148282/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173805833-1

Customer Information----------

Name : CADAYONA,FAITH HOPE POLANCOS

Premise Address: VH GARCES ST. CANSOJONG, TALISAY CITY
Billing Address: VH GARCES ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106975	Pole No	:	1148282
Serial No	:	129128832	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6370
Period From	:	03-16-2018	Prev Rdg	:	5887
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	300	Billed kWh	:	483

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

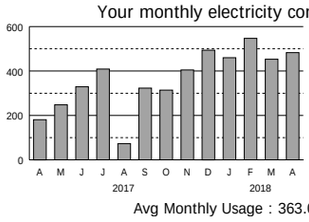
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,857.57
Transmission Charge	0.3929/kWh	189.77
System Loss Charge	0.9514/kWh	459.53
Sub-Total		3,506.87
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		56.94
Government Charges		
Franchise Tax - Local		28.22
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		212.19
Transmission		20.58
System Loss		34.94
Distribution		166.44
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
NPC Stranded Debts	0.0265/kWh	12.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.39
Sub-Total		747.29
CURRENT BILL - APRIL 2018		5,698.11
TOTAL AMOUNT DUE		5,697.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 5,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 363.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,698.11		
Less : VAT	444.72		
Amount Net of VAT	5,253.39		
Less: BIR 2306	185.30		
BIR 2307	99.64	VATable Sales	4,950.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.57
Amount Due	4,968.45	VAT Zero Rated Sales	0.00
Add : VAT	444.72	VAT Amount	444.72
TOTAL AMOUNT DUE	5,413.17	TOTAL SALES	5,698.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4153/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAYONA,FAITH HOPE POLANCOS
Meter Number : MTR1106975
Pole Number : 1148282
Billing Period : APRIL 2018

Premise Address: VH GARCES ST. CANSOJONG, TALISAY CITY
Billing Address: VH GARCES ST. CANSOJONG, TALISAY CITY

BC11/495.3/4153/0/31/04-17-2018/79 5083

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 303303529533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30381100004

BILLING STATEMENT

1014393176

Date : 04-17-2018

BC11/495.3/4160/0686910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038110000-4

Customer Information----------

Name : ORILLANO,PAULINO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	354381SS6	Pole No	:	0686910
Serial No	:	36271815	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23023
Period From	:	03-16-2018	Prev Rdg	:	22958
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

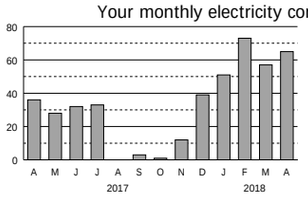
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.41
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.11
CURRENT BILL - APRIL 2018		639.46
TOTAL AMOUNT DUE		636.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.46		
Less : VAT	48.04		
Amount Net of VAT	591.42		
Less: BIR 2306	20.02		
BIR 2307	11.10	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.07
Amount Due	560.30	VAT Zero Rated Sales	0.00
Add : VAT	48.04	VAT Amount	48.04
TOTAL AMOUNT DUE	608.34	TOTAL SALES	639.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4160/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORILLANO,PAULINO

Meter Number : 354381SS6

Pole Number : 0686910

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

BC11/495.3/4160/0/31/04-17-2018/79 5084

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517363208644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395532

51783100004

Date : 04-17-2018

BC11/495.3/4180/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178310000-4

Customer Information----------

Name : CANASTRA,GERMANICO V

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	351214GS6	Pole No	:	0686882
Serial No	:	49371045	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34645
Period From	:	03-16-2018	Prev Rdg	:	34323
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	260	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

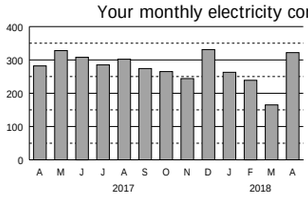
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,905.05
Transmission Charge	0.3929/kWh	126.51
System Loss Charge	0.9514/kWh	306.35
Sub-Total		2,337.91
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.10
Sub-Total		142.06
Government Charges		
Franchise Tax - Local		19.42
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		141.45
Transmission		13.71
System Loss		23.30
Distribution		111.16
Others		7.12
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		501.50
CURRENT BILL - APRIL 2018		3,907.81
TOTAL AMOUNT DUE		3,907.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,907.81		
Less : VAT	299.18		
Amount Net of VAT	3,608.63		
Less: BIR 2306	124.67		
BIR 2307	68.55	VATable Sales	3,406.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.32
Amount Due	3,415.41	VAT Zero Rated Sales	0.00
Add : VAT	299.18	VAT Amount	299.18
TOTAL AMOUNT DUE	3,714.59	TOTAL SALES	3,907.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4180/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANASTRA,GERMANICO V

Meter Number : 351214GS6

Pole Number : 0686882

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/4180/0/31/04-17-2018/79 5085

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161210447411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16111100000

BILLING STATEMENT

1014394592

Date : 04-17-2018

BC11/495.3/4190/0686910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611110000-0

Customer Information----------

Name : PENALOSA,ESPER MARITES B.

Premise Address: ADIDAS CANSOJONG TALISAY
Billing Address: ADIDAS CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147721	Pole No	:	0686910
Serial No	:	85062342	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	672
Period From	:	03-16-2018	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

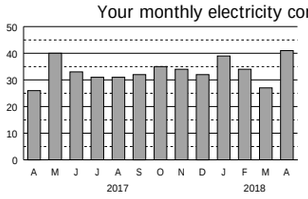
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.78
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.74
CURRENT BILL - APRIL 2018		312.99
TOTAL AMOUNT DUE		312.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.99		
Less : VAT	22.94		
Amount Net of VAT	290.05		
Less: BIR 2306	9.57		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.80
Amount Due	275.14	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	298.08	TOTAL SALES	312.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4190/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENALOSA,ESPER MARITES B.

Meter Number : MTR1147721

Pole Number : 0686910

Billing Period : APRIL 2018

Premise Address: ADIDAS CANSOJONG TALISAY
Billing Address: ADIDAS CANSOJONG TALISAY

BC11/495.3/4190/0/31/04-17-2018/79

5086

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 992282077786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401251

99281100000

Date : 04-17-2018

BC11/495.3/4200/0686910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928110000-0

Customer Information----------

Name : PENALOSA,ESTER MARITES B

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373679GS6	Pole No	:	0686910
Serial No	:	2003138163	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41216
Period From	:	03-16-2018	Prev Rdg	:	41061
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	2469	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

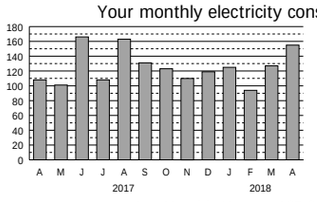
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Sub-Total		68.38
Government Charges		
Franchise Tax - Local		9.36
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		3.43
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		241.75
CURRENT BILL - APRIL 2018		1,884.03
TOTAL AMOUNT DUE		1,883.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,511.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.03		
Less : VAT	144.33		
Amount Net of VAT	1,739.70		
Less: BIR 2306	60.14		
BIR 2307	33.05	VATable Sales	1,642.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.42
Amount Due	1,646.51	VAT Zero Rated Sales	0.00
Add : VAT	144.33	VAT Amount	144.33
TOTAL AMOUNT DUE	1,790.84	TOTAL SALES	1,884.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4200/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENALOSA,ESTER MARITES B

Meter Number : 373679GS6

Pole Number : 0686910

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/4200/0/31/04-17-2018/79

5087

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 978423482272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398740

97882100007

Date : 04-17-2018

BC11/495.3/4210/0686910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788210000-7

Customer Information----------

Name : DALNAY,LUCRESIO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	205827WS6	Pole No	:	0686910
Serial No	:	42260522	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13977
Period From	:	03-16-2018	Prev Rdg	:	13926
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

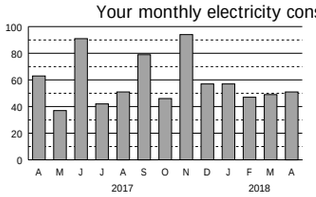
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.65
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.24
CURRENT BILL - APRIL 2018		445.58
TOTAL AMOUNT DUE		440.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.58		
Less : VAT	33.11		
Amount Net of VAT	412.47		
Less: BIR 2306	13.80		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.13
Amount Due	390.99	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	424.10	TOTAL SALES	445.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4210/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALNAY,LUCRESIO
Meter Number : 205827WS6
Pole Number : 0686910
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/4210/0/31/04-17-2018/79 5088

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486323865979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399881

48605902054

Date : 04-17-2018

BC11/495.3/4225/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860590205-4

Customer Information----------

Name : BAGUIO,LEROY VILLAMOR

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	015011 EFS6	Pole No	:	0686882
Serial No	:	89518341	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2802
Period From	:	03-16-2018	Prev Rdg	:	2721
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	344	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

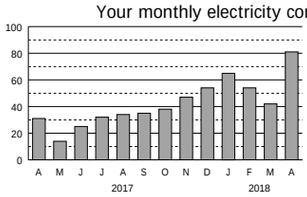
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 49.84
Government Charges		
Franchise Tax - Local		4.42
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.02
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.30
CURRENT BILL - APRIL 2018		893.33
TOTAL AMOUNT DUE		893.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.33		
Less : VAT	67.87		
Amount Net of VAT	825.46		
Less: BIR 2306	28.28		
BIR 2307	15.60	VATable Sales	775.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.43
Amount Due	781.58	VAT Zero Rated Sales	0.00
Add : VAT	67.87	VAT Amount	67.87
TOTAL AMOUNT DUE	849.45	TOTAL SALES	893.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4225/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,LEROY VILLAMOR

Meter Number : 015011 EFS6

Pole Number : 0686882

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/495.3/4225/0/31/04-17-2018/79 5089

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 582079808984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398635

58245100001

Date : 04-17-2018

BC11/505.4/4000/0521494/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824510000-1

Customer Information----------

Name : TABAY,FERNANDO DELA CERNA

Premise Address: SAMBAG SAN ROQUE TALISAY
Billing Address: SAMBAG SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	515935 GS6	Pole No	:	0521494
Serial No	:	61105869	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5490
Period From	:	03-16-2018	Prev Rdg	:	5339
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

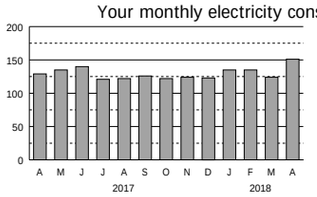
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		9.12
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		3.34
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		235.50
CURRENT BILL - APRIL 2018		1,835.52
TOTAL AMOUNT DUE		1,834.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 1,475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.52		
Less : VAT	140.62		
Amount Net of VAT	1,694.90		
Less: BIR 2306	58.62		
BIR 2307	32.20	VATable Sales	1,600.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.88
Amount Due	1,604.08	VAT Zero Rated Sales	0.00
Add : VAT	140.62	VAT Amount	140.62
TOTAL AMOUNT DUE	1,744.70	TOTAL SALES	1,835.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4000/0/31/04-17-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAY,FERNANDO DELA CERNA
Meter Number : 515935 GS6
Pole Number : 0521494
Billing Period : APRIL 2018

Premise Address: SAMBAG SAN ROQUE TALISAY
Billing Address: SAMBAG SAN ROQUE TALISAY

BC11/505.4/4000/0/31/04-17-2018/79 5090

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450562747885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392416

45033100004

Date : 04-17-2018

BC10/224.0/95/0836401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503310000-4

Customer Information----------
Name : DIONSON,ERNESTO C TM

Premise Address: BINALIW I
Billing Address: BINALIW I

TIN :

Metering Information----------

Meter No	:	144735WS6	Pole No	:	0836401
Serial No	:	48090242	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	60806
Period From	:	03-15-2018	Prev Rdg	:	60799
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

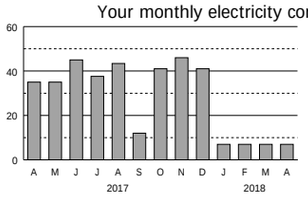
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Surcharge	0.02 of 38.00	0.76
Sub-Total		- 67.82
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.17
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.75
CURRENT BILL - APRIL 2018		12.77
TOTAL AMOUNT DUE		50.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 31, 2017 - 289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.77		
Less : VAT	0.75		
Amount Net of VAT	12.02		
Less: BIR 2306	0.31		
BIR 2307	0.16	VATable Sales	8.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.00
Amount Due	11.55	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	12.30	TOTAL SALES	12.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/224.0/95/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,ERNESTO C TM
Meter Number : 144735WS6
Pole Number : 0836401
Billing Period : APRIL 2018

Premise Address: BINALIW I
Billing Address: BINALIW I

BC10/224.0/95/0/10/04-17-2018/80 5091

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050347379215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392494

05033100008

Date : 04-17-2018

BC10/224.0/125/0836422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503310000-8

Customer Information----------

Name : BONUSAN,EULOGIO C TM

Premise Address: BINALIW I

Billing Address: BINALIW I

TIN :

Metering Information----------

Meter No	:	129570WS6	Pole No	:	0836422
Serial No	:	54649513	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	64580
Period From	:	03-15-2018	Prev Rdg	:	64520
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

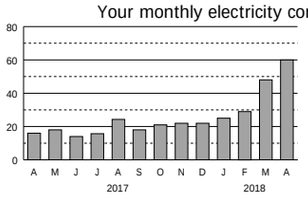
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		474.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 13, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/224.0/125/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONUSAN,EULOGIO C TM

Meter Number : 129570WS6

Pole Number : 0836422

Billing Period : APRIL 2018

Premise Address: BINALIW I
Billing Address: BINALIW I

BC10/224.0/125/0/10/04-17-2018/80 5092

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250681873090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392307

25076300000

Date : 04-17-2018

BC10/455.4/3990/0398982/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507630000-0

Customer Information----------

Name : CAPUNO,WYNDEL S.

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184462	Pole No	:	0398982
Serial No	:	40130439	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	253
Period From	:	03-15-2018	Prev Rdg	:	242
No of Days	:	32	Diff Rdg	:	11
Avg kWh/day	:	0.34	Registered	:	11
Conn Load	:	260	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

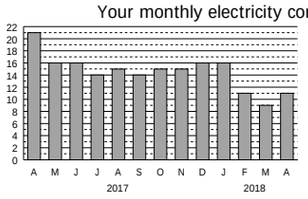
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 199.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0101/kWh	0.11
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.03
CURRENT BILL - APRIL 2018		15.59
Debit Adjustments		207.10
TOTAL AMOUNT DUE		22.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 13, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.59		
Less : VAT	0.69		
Amount Net of VAT	14.90		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.34
Amount Due	14.44	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.13	TOTAL SALES	15.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3990/0/21/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUNO,WYNDEL S.
Meter Number : MTR1184462
Pole Number : 0398982
Billing Period : APRIL 2018

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

BC10/455.4/3990/0/21/04-17-2018/80 5093

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100499758795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392364

10054911085

Date : 04-17-2018

BC10/455.4/7940/1740114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005491108-5

Customer Information----------
Name : LUMAYAO,MICAH OCASLA
Premise Address: BLDG 13 UNIT 211 URBAN DECA HOMES HERNAN CORTES,KASAMBAGAN
Billing Address: BLDG 13 UNIT 211 URBAN DECA HOMES HERNAN CORTES,KASAMBAGAN
TIN :

Metering Information----------

Meter No	:	MTR1224350	Pole No	:	1740114
Serial No	:	133482255	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	437
Period From	:	03-15-2018	Prev Rdg	:	402
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	3075	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

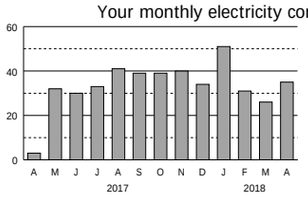
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 177.27
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.48
CURRENT BILL - APRIL 2018		219.47
TOTAL AMOUNT DUE		219.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.47		
Less : VAT	16.45		
Amount Net of VAT	203.02		
Less: BIR 2306	6.87		
BIR 2307	3.67	VATable Sales	181.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.03
Amount Due	192.48	VAT Zero Rated Sales	0.00
Add : VAT	16.45	VAT Amount	16.45
TOTAL AMOUNT DUE	208.93	TOTAL SALES	219.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/7940/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAYAO,MICAH OCASLA
Meter Number : MTR1224350
Pole Number : 1740114
Billing Period : APRIL 2018

Premise Address: BLDG 13 UNIT 211 URBAN DECA HOMES HERNAN CORTES,KASAMBAGAN
Billing Address: BLDG 13 UNIT 211 URBAN DECA HOMES HERNAN CORTES,KASAMBAGAN

BC10/455.4/7940/0/10/04-17-2018/80 5094

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 472330249877

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014397159

47281755489

Date : 04-17-2018

BC11/224.3/0/0842265/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728175548-9

Customer Information----------

Name : ARELA,DAWN ROSE VONTES

Premise Address: BINALIW III BINALIW, CEBU CITY
Billing Address: BINALIW III BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097787	Pole No	:	0842265
Serial No	:	40070175	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2890
Period From	:	03-16-2018	Prev Rdg	:	2746
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	222	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

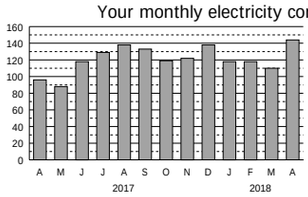
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		70.47
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		232.12
CURRENT BILL - APRIL 2018		1,765.15
TOTAL AMOUNT DUE		1,764.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.15		
Less : VAT	139.70		
Amount Net of VAT	1,625.45		
Less: BIR 2306	58.21		
BIR 2307	30.89	VATable Sales	1,533.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.42
Amount Due	1,536.35	VAT Zero Rated Sales	0.00
Add : VAT	139.70	VAT Amount	139.70
TOTAL AMOUNT DUE	1,676.05	TOTAL SALES	1,765.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/0/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELA,DAWN ROSE VONTES
Meter Number : MTR1097787
Pole Number : 0842265
Billing Period : APRIL 2018

Premise Address: BINALIW III BINALIW, CEBU CITY
Billing Address: BINALIW III BINALIW, CEBU CITY

BC11/224.3/0/0/10/04-17-2018/80

5095

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 711452423428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394208

71111100005

Date : 04-17-2018

BC11/224.3/290/0850106/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111110000-5

Customer Information----------

Name : OPLADO,GENEROSA

Premise Address: BINALIW III TALAMBAN COR RD TO MABINI
Billing Address: BINALIW III TALAMBAN COR RD TO MABINI

TIN :

Metering Information----------

Meter No	:	362579GS6	Pole No	:	0850106
Serial No	:	2002117310	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20902
Period From	:	03-16-2018	Prev Rdg	:	20714
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

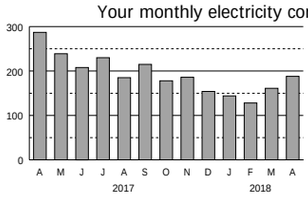
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,112.26
Transmission Charge	0.3929/kWh	73.87
System Loss Charge	0.9514/kWh	178.86
Sub-Total		1,364.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.78
Sub-Total		82.94
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		82.59
Transmission		8.01
System Loss		13.59
Distribution		65.15
Others		4.45
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		295.77
CURRENT BILL - APRIL 2018		2,286.62
TOTAL AMOUNT DUE		2,284.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.62		
Less : VAT	175.22		
Amount Net of VAT	2,111.40		
Less: BIR 2306	72.99		
BIR 2307	40.12	VATable Sales	1,990.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.55
Amount Due	1,998.29	VAT Zero Rated Sales	0.00
Add : VAT	175.22	VAT Amount	175.22
TOTAL AMOUNT DUE	2,173.51	TOTAL SALES	2,286.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/290/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLADO,GENEROSA
Meter Number : 362579GS6
Pole Number : 0850106
Billing Period : APRIL 2018

Premise Address: BINALIW III TALAMBAN COR RD TO MABINI
Billing Address: BINALIW III TALAMBAN COR RD TO MABINI

BC11/224.3/290/0/10/04-17-2018/80 5096

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811049294122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394925

81111100004

Date : 04-17-2018

BC11/224.3/320/1076164/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111110000-4

Customer Information----------
Name : VILLAMOR,TEOFILA

Premise Address: PUROK 3 BINALIW TALAMBAN
Billing Address: PUROK 3 BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1148993	Pole No	:	1076164
Serial No	:	84441666	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1320
Period From	:	03-16-2018	Prev Rdg	:	1260
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

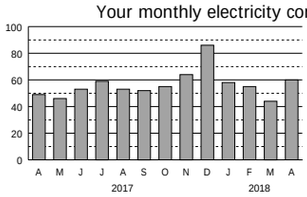
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		523.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 805.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/320/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,TEOFILA
Meter Number : MTR1148993
Pole Number : 1076164
Billing Period : APRIL 2018

Premise Address: PUROK 3 BINALIW TALAMBAN
Billing Address: PUROK 3 BINALIW TALAMBAN

BC11/224.3/320/0/10/04-17-2018/80 5097

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911854472235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394874

91111100003

Date : 04-17-2018

BC11/224.3/340/0842034/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111110000-3

Customer Information----------

Name : VILLAMOR,URCESIO

Premise Address: PUROK 3 BINALIW TALAMBAN
Billing Address: PUROK 3 BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	362679GS6	Pole No	:	0842034
Serial No	:	2002118305	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11273
Period From	:	03-16-2018	Prev Rdg	:	11271
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

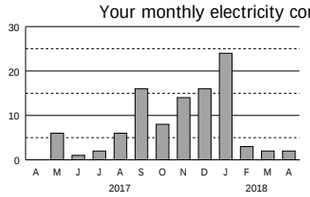
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		3.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/340/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,URCESIO
Meter Number : 362679GS6
Pole Number : 0842034
Billing Period : APRIL 2018

Premise Address: PUROK 3 BINALIW TALAMBAN
Billing Address: PUROK 3 BINALIW TALAMBAN

BC11/224.3/340/0/10/04-17-2018/80 5098

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851621641875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392491

85174100009

Date : 04-17-2018

BC11/224.3/345/0842020/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517410000-9

Customer Information----------
Name : VILLAMOR,EDSEL P

Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055958	Pole No	:	0842020
Serial No	:	121435217	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3330
Period From	:	03-16-2018	Prev Rdg	:	3257
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	136	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

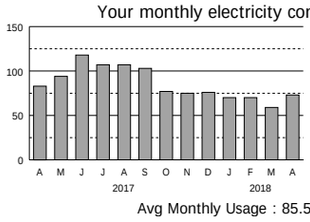
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		- 63.24
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 6.34
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		106.43
CURRENT BILL - APRIL 2018		787.08
TOTAL AMOUNT DUE		784.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.08		
Less : VAT	60.32		
Amount Net of VAT	726.76		
Less: BIR 2306	25.13		
BIR 2307	13.72	VATable Sales	680.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.11
Amount Due	687.91	VAT Zero Rated Sales	0.00
Add : VAT	60.32	VAT Amount	60.32
TOTAL AMOUNT DUE	748.23	TOTAL SALES	787.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/345/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,EDSEL P
Meter Number : MTR1055958
Pole Number : 0842020
Billing Period : APRIL 2018

Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

BC11/224.3/345/0/10/04-17-2018/80 5099

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 643049902319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400707

64311100008

Date : 04-17-2018

BC11/224.3/370/0812006/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431110000-8

Customer Information----------
Name : SOLON,PEDRO TM A.

Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

TIN :

Metering Information----------

Meter No	:	143111WS6	Pole No	:	0812006
Serial No	:	72125048	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1998
Period From	:	03-16-2018	Prev Rdg	:	1974
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

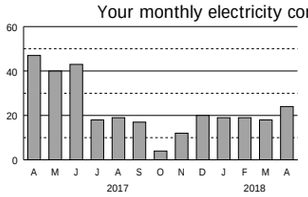
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.27
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.23
CURRENT BILL - APRIL 2018		116.96
TOTAL AMOUNT DUE		126.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.96		
Less : VAT	8.04		
Amount Net of VAT	108.92		
Less: BIR 2306	3.37		
BIR 2307	1.91	VATable Sales	94.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.64	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	111.68	TOTAL SALES	116.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/370/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,PEDRO TM A.
Meter Number : 143111WS6
Pole Number : 0812006
Billing Period : APRIL 2018

Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

BC11/224.3/370/0/10/04-17-2018/80 5100

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 051859255661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392762

05151100004

Date : 04-17-2018

BC11/224.3/380/0850085/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515110000-4

Customer Information----------

Name : SENO,RODRIGO

Premise Address: BINALIW

Billing Address: BINALIW

TIN :

Metering Information----------

Meter No	:	362666GS6	Pole No	:	0850085
Serial No	:	2002109095	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6981
Period From	:	03-16-2018	Prev Rdg	:	6980
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

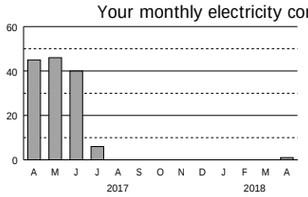
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 9.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.85
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.24
CURRENT BILL - APRIL 2018		6.77
TOTAL AMOUNT DUE		6.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.64		
Amount Net of VAT	6.13		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.77	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.41	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/380/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,RODRIGO

Meter Number : 362666GS6

Pole Number : 0850085

Billing Period : APRIL 2018

Premise Address: BINALIW
Billing Address: BINALIW

BC11/224.3/380/0/10/04-17-2018/80 5101

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307242756190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394011

30703100005

Date : 04-17-2018

BC11/224.3/390/0850085/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070310000-5

Customer Information----------

Name : SENO,RENATO A

Premise Address: BINALIW III TALAMBAN
Billing Address: BINALIW III TALAMBAN

TIN :

Metering Information----------

Meter No	:	269906GS6	Pole No	:	0850085
Serial No	:	45782758	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6625
Period From	:	03-16-2018	Prev Rdg	:	6554
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

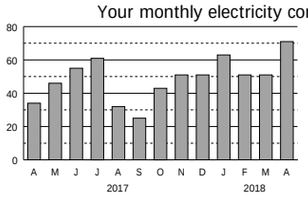
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 76.88
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 8.02
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.59
CURRENT BILL - APRIL 2018		748.37
TOTAL AMOUNT DUE		748.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.37		
Less : VAT	56.84		
Amount Net of VAT	691.53		
Less: BIR 2306	23.68		
BIR 2307	13.03	VATable Sales	646.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.75
Amount Due	654.82	VAT Zero Rated Sales	0.00
Add : VAT	56.84	VAT Amount	56.84
TOTAL AMOUNT DUE	711.66	TOTAL SALES	748.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/390/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,RENATO A
Meter Number : 269906GS6
Pole Number : 0850085
Billing Period : APRIL 2018

Premise Address: BINALIW III TALAMBAN
Billing Address: BINALIW III TALAMBAN

BC11/224.3/390/0/10/04-17-2018/80 5102

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 743737252519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400157

74311100007

Date : 04-17-2018

BC11/224.3/400/0842013/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431110000-7

Customer Information----------

Name : PESARE,TERESA TM V.

Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

TIN :

Metering Information----------

Meter No	:	136957WS6	Pole No	:	0842013
Serial No	:	43635525	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5033
Period From	:	03-16-2018	Prev Rdg	:	4962
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

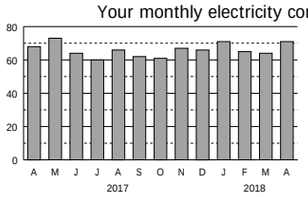
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.53
TOTAL AMOUNT DUE		734.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	55.78		
Amount Net of VAT	682.75		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.65	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.43	TOTAL SALES	738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/400/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESARE,TERESA TM V.
Meter Number : 136957WS6
Pole Number : 0842013
Billing Period : APRIL 2018

Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

BC11/224.3/400/0/10/04-17-2018/80 5103

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353847196655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392811

35339987311

Date : 04-17-2018

BC11/224.3/401/0842013/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533998731-1

Customer Information----------

Name : VILLAMOR,GILDA GONZALES

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005944	Pole No	:	0842013
Serial No	:	121572658	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5494
Period From	:	03-16-2018	Prev Rdg	:	5357
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	136	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

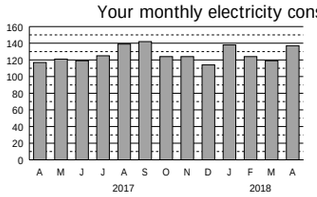
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		3.24
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		215.71
CURRENT BILL - APRIL 2018		1,667.85
TOTAL AMOUNT DUE		1,666.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.85		
Less : VAT	127.85		
Amount Net of VAT	1,540.00		
Less: BIR 2306	53.28		
BIR 2307	29.26	VATable Sales	1,452.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.86
Amount Due	1,457.46	VAT Zero Rated Sales	0.00
Add : VAT	127.85	VAT Amount	127.85
TOTAL AMOUNT DUE	1,585.31	TOTAL SALES	1,667.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/401/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,GILDA GONZALES

Meter Number : MTR1005944

Pole Number : 0842013

Billing Period : APRIL 2018

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

BC11/224.3/401/0/10/04-17-2018/80 5104

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 930827971448

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014399095

93064481158

Date : 04-17-2018

BC11/224.3/421/0850785/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306448115-8

Customer Information----------

Name : DIONSON,ANABEL GERONA

Premise Address: SITIO MANSAWA BINALIW, CEBU CITY
Billing Address: SITIO MANSAWA BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3256 EIS6	Pole No	:	0850785
Serial No	:	83303029	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1767
Period From	:	03-17-2018	Prev Rdg	:	1711
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	112	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

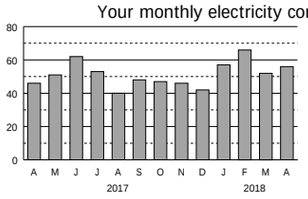
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 144.27
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 13.77
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		72.18
CURRENT BILL - APRIL 2018		499.73
TOTAL AMOUNT DUE		498.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 15, 2018 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.73		
Less : VAT	37.51		
Amount Net of VAT	462.22		
Less: BIR 2306	15.63		
BIR 2307	8.62	VATable Sales	427.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.67
Amount Due	437.97	VAT Zero Rated Sales	0.00
Add : VAT	37.51	VAT Amount	37.51
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/421/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,ANABEL GERONA

Meter Number : 3256 EIS6

Pole Number : 0850785

Billing Period : APRIL 2018

Premise Address: SITIO MANSAWA BINALIW, CEBU CITY
Billing Address: SITIO MANSAWA BINALIW, CEBU CITY

BC11/224.3/421/0/10/04-17-2018/80

5105

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802869562899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392770

80272031263

Date : 04-17-2018

BC11/224.3/422/0850785/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027203126-3

Customer Information----------

Name : MINGO,WARREN DIONSON

Premise Address: SITIO MANSAWA BINALIW, CEBU CITY
Billing Address: SITIO MANSAWA BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067775	Pole No	:	0850785
Serial No	:	121452775	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1378
Period From	:	03-17-2018	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

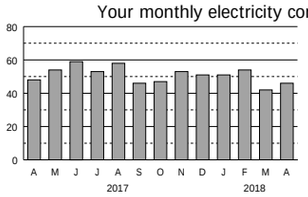
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 167.84
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.82
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.54
CURRENT BILL - APRIL 2018		357.30
TOTAL AMOUNT DUE		353.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.30		
Less : VAT	26.42		
Amount Net of VAT	330.88		
Less: BIR 2306	11.01		
BIR 2307	6.10	VATable Sales	302.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	313.77	VAT Zero Rated Sales	0.00
Add : VAT	26.42	VAT Amount	26.42
TOTAL AMOUNT DUE	340.19	TOTAL SALES	357.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/422/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINGO,WARREN DIONSON
Meter Number : MTR1067775
Pole Number : 0850785
Billing Period : APRIL 2018

Premise Address: SITIO MANSAWA BINALIW, CEBU CITY
Billing Address: SITIO MANSAWA BINALIW, CEBU CITY

BC11/224.3/422/0/10/04-17-2018/80 5106

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288325357898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28812100007

BILLING STATEMENT

1014399119

Date : 04-17-2018

BC11/224.3/423/0850771/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881210000-7

Customer Information----------

Name : MINGO,RODULFO S

Premise Address: MANSAWA BINALIW II TALAMBAN
Billing Address: MANSAWA BINALIW II TALAMBAN

TIN :

Metering Information----------

Meter No	:	431870GS6	Pole No	:	0850771
Serial No	:	53443798	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	6181
Period From	:	03-17-2018	Prev Rdg	:	6130
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

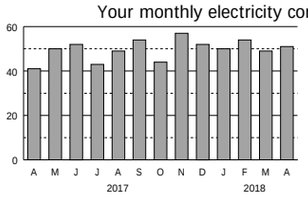
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
Senior Citizen Discount		- 18.24
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 361.00	7.22
Sub-Total		- 150.89
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 12.69
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.63
CURRENT BILL - APRIL 2018		435.95
TOTAL AMOUNT DUE		435.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.95		
Less : VAT	34.07		
Amount Net of VAT	401.88		
Less: BIR 2306	14.20		
BIR 2307	7.46	VATable Sales	370.32
SC/PWD DISCOUNT	18.24	VAT Exempt Sales	31.56
Amount Due	361.98	VAT Zero Rated Sales	0.00
Add : VAT	34.07	VAT Amount	34.07
TOTAL AMOUNT DUE	396.05	TOTAL SALES	435.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/423/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINGO,RODULFO S
Meter Number : 431870GS6
Pole Number : 0850771
Billing Period : APRIL 2018

Premise Address: MANSAWA BINALIW II TALAMBAN
Billing Address: MANSAWA BINALIW II TALAMBAN

BC11/224.3/423/0/10/04-17-2018/80 5107

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 459611277009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394478

45982100005

Date : 04-17-2018

BC11/224.3/430/0850974/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598210000-5

Customer Information----------

Name : BARICUATRO,ENERIA S

Premise Address: SITIO MANSAWA BINALIW 3 CEBU CITY
Billing Address: SITIO MANSAWA BINALIW 3 CEBU CITY

TIN :

Metering Information----------

Meter No	:	411123GS6	Pole No	:	0850974
Serial No	:	2003158019	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6824
Period From	:	03-16-2018	Prev Rdg	:	6690
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

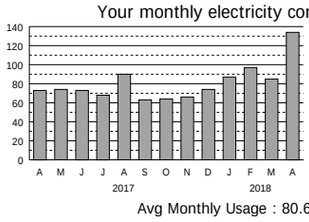
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.3929/kWh	52.65
System Loss Charge	0.9514/kWh	127.49
Sub-Total		972.92
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.32
Surcharge	0.02 of 934.00	18.68
Sub-Total		77.79
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		58.87
Transmission		5.71
System Loss		9.69
Distribution		46.61
Others		5.43
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		213.42
CURRENT BILL - APRIL 2018		1,652.54
TOTAL AMOUNT DUE		1,651.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.54		
Less : VAT	127.33		
Amount Net of VAT	1,525.21		
Less: BIR 2306	53.06		
BIR 2307	29.00	VATable Sales	1,439.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.09
Amount Due	1,443.15	VAT Zero Rated Sales	0.00
Add : VAT	127.33	VAT Amount	127.33
TOTAL AMOUNT DUE	1,570.48	TOTAL SALES	1,652.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/430/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARICUATRO,ENERIA S
Meter Number : 411123GS6
Pole Number : 0850974
Billing Period : APRIL 2018

Premise Address: SITIO MANSAWA BINALIW 3 CEBU CITY
Billing Address: SITIO MANSAWA BINALIW 3 CEBU CITY

BC11/224.3/430/0/10/04-17-2018/80 5108

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 794711901873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400054

79453100004

Date : 04-17-2018

BC11/224.3/445/0850645/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945310000-4

Customer Information----------

Name : LABASNO,REYNALDO V.

Premise Address: MANSAWA BINALIW
Billing Address: MANSAWA BINALIW

TIN :

Metering Information----------

Meter No	:	362602GS6	Pole No	:	0850645
Serial No	:	2002117434	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	4115
Period From	:	03-17-2018	Prev Rdg	:	4077
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

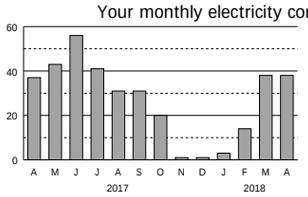
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 178.12
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.64
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.31
CURRENT BILL - APRIL 2018		252.82
TOTAL AMOUNT DUE		252.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 220.29

Your monthly electricity consumption chart



Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.82		
Less : VAT	18.37		
Amount Net of VAT	234.45		
Less: BIR 2306	7.66		
BIR 2307	4.26	VATable Sales	211.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	222.53	VAT Zero Rated Sales	0.00
Add : VAT	18.37	VAT Amount	18.37
TOTAL AMOUNT DUE	240.90	TOTAL SALES	252.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/445/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASNO,REYNALDO V.
Meter Number : 362602GS6
Pole Number : 0850645
Billing Period : APRIL 2018

Premise Address: MANSAWA BINALIW
Billing Address: MANSAWA BINALIW

BC11/224.3/445/0/10/04-17-2018/80 5109

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 871567341543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87193971410

BILLING STATEMENT

1014396253

Date : 04-17-2018

BC11/224.3/451/0850890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719397141-0

Customer Information----------
Name : VILLAMOR,REMEGIO SENO

Premise Address: MANSAWA BINALIW,CEBU CITY
Billing Address: MANSAWA BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008419	Pole No	:	0850890
Serial No	:	121573124	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	2472
Period From	:	03-17-2018	Prev Rdg	:	2435
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

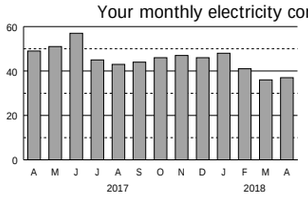
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		240.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/451/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,REMEGIO SENO
Meter Number : MTR1008419
Pole Number : 0850890
Billing Period : APRIL 2018

Premise Address: MANSAWA BINALIW,CEBU CITY
Billing Address: MANSAWA BINALIW,CEBU CITY

BC11/224.3/451/0/10/04-17-2018/80 5110

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 062962455139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394404

06233100004

Date : 04-17-2018

BC11/224.3/460/0850925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623310000-4

Customer Information----------

Name : SABUNDO,VIVENIA V

Premise Address: SITIO MANSAWA BINALIW II
Billing Address: SITIO MANSAWA BINALIW II

TIN :

Metering Information----------

Meter No	:	130712WS6	Pole No	:	0850925
Serial No	:	55446732	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	33963
Period From	:	03-17-2018	Prev Rdg	:	33892
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

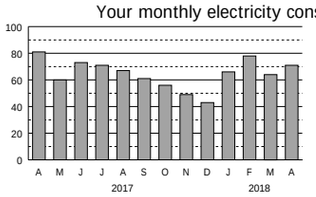
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.53
TOTAL AMOUNT DUE		738.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	55.78		
Amount Net of VAT	682.75		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.65	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.43	TOTAL SALES	738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/460/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABUNDO,VIVENIA V
Meter Number : 130712WS6
Pole Number : 0850925
Billing Period : APRIL 2018

Premise Address: SITIO MANSAWA BINALIW II
Billing Address: SITIO MANSAWA BINALIW II

BC11/224.3/460/0/10/04-17-2018/80 5111

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 830773923285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83003100001

BILLING STATEMENT

1014398289

Date : 04-17-2018

BC11/224.3/470/0850925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300310000-1

Customer Information----------

Name : OPLE,LOURDES

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	206481WS6	Pole No	:	0850925
Serial No	:	42461399	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	3906
Period From	:	03-17-2018	Prev Rdg	:	3902
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

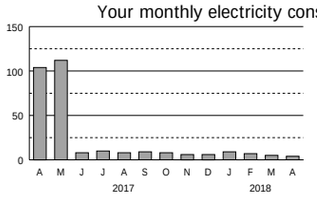
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 235.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 225.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 9, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/470/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLE,LOURDES
Meter Number : 206481WS6
Pole Number : 0850925
Billing Period : APRIL 2018

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

BC11/224.3/470/0/10/04-17-2018/80

5112

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 443957902873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401120

44311100000

Date : 04-17-2018

BC11/224.3/490/0850904/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431110000-0

Customer Information----------
Name : ROSAL,CUSTODIO TM T.
Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051342	Pole No	:	0850904
Serial No	:	121436508	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	7
Period From	:	03-17-2018	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

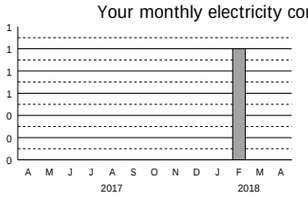
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 173.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 168.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 28, 2015 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/490/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,CUSTODIO TM T.
Meter Number : MTR1051342
Pole Number : 0850904
Billing Period : APRIL 2018

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

BC11/224.3/490/0/10/04-17-2018/80 5113

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 695912380477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400092

69562100003

Date : 04-17-2018

BC11/224.3/530/0850883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956210000-3

Customer Information----------

Name : DAMAOLAO,RENEBOY T

Premise Address: SITIO MANSAWA BINALIW CEBU CITY
Billing Address: SITIO MANSAWA BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	473470GS6	Pole No	:	0850883
Serial No	:	60225066	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	8051
Period From	:	03-17-2018	Prev Rdg	:	7894
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	200	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

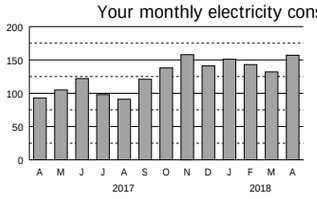
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		3.72
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		247.13
CURRENT BILL - APRIL 2018		1,910.54
TOTAL AMOUNT DUE		1,910.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.54		
Less : VAT	146.43		
Amount Net of VAT	1,764.11		
Less: BIR 2306	61.02		
BIR 2307	33.52	VATable Sales	1,663.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.70
Amount Due	1,669.57	VAT Zero Rated Sales	0.00
Add : VAT	146.43	VAT Amount	146.43
TOTAL AMOUNT DUE	1,816.00	TOTAL SALES	1,910.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/530/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAOLAO,RENEBOY T

Meter Number : 473470GS6

Pole Number : 0850883

Billing Period : APRIL 2018

Premise Address: SITIO MANSAWA BINALIW CEBU CITY
Billing Address: SITIO MANSAWA BINALIW CEBU CITY

BC11/224.3/530/0/10/04-17-2018/80

5114

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 306432232770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30635203729

1014393950

Date : 04-17-2018

BC11/224.3/539/0850813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063520372-9

Customer Information----------

Name : VINA,MERRIAN MAGLASANG

Premise Address: SITIO MANSAWA BINALIW

Billing Address: SITIO MANSAWA BINALIW

TIN :

Metering Information----------

Meter No	:	6244 EES6	Pole No	:	0850813
Serial No	:	06230991	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1916
Period From	:	03-17-2018	Prev Rdg	:	1869
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	218	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

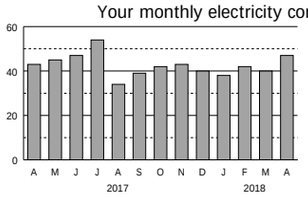
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 171.89
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.22
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.68
CURRENT BILL - APRIL 2018		364.53
TOTAL AMOUNT DUE		364.08

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 261.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.53		
Less : VAT	26.94		
Amount Net of VAT	337.59		
Less: BIR 2306	11.23		
BIR 2307	6.22	VATable Sales	308.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	320.14	VAT Zero Rated Sales	0.00
Add : VAT	26.94	VAT Amount	26.94
TOTAL AMOUNT DUE	347.08	TOTAL SALES	364.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/539/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VINA,MERRIAN MAGLASANG

Meter Number : 6244 EES6

Pole Number : 0850813

Billing Period : APRIL 2018

Premise Address: SITIO MANSAWA BINALIW
Billing Address: SITIO MANSAWA BINALIW

BC11/224.3/539/0/10/04-17-2018/80

5115

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 379489889871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397638

37972100004

Date : 04-17-2018

BC11/224.3/560/0850806/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797210000-4

Customer Information----------

Name : MAGLASANG,LOLITA V

Premise Address: MANSAWA BINALIW CEBU CITY
Billing Address: MANSAWA BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	375229GS6	Pole No	:	0850806
Serial No	:	2003138607	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	3533
Period From	:	03-17-2018	Prev Rdg	:	3520
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	200	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

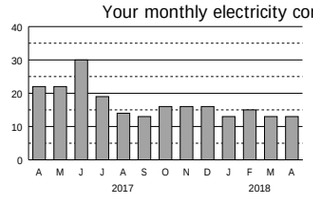
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		6.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/560/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,LOLITA V
Meter Number : 375229GS6
Pole Number : 0850806
Billing Period : APRIL 2018

Premise Address: MANSAWA BINALIW CEBU CITY
Billing Address: MANSAWA BINALIW CEBU CITY

BC11/224.3/560/0/10/04-17-2018/80 5116

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851710258800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85158552753

BILLING STATEMENT

1014392617

Date : 04-17-2018

BC11/224.3/575/0850806/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515855275-3

Customer Information----------

Name : SAGARINO,NINA JASMIN MAGLASANG

Premise Address: MANSAWA BINALIW CEBU CITY
Billing Address: MANSAWA BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	3606 EIS6	Pole No	:	0850806
Serial No	:	83302075	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2884
Period From	:	03-17-2018	Prev Rdg	:	2821
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	233	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

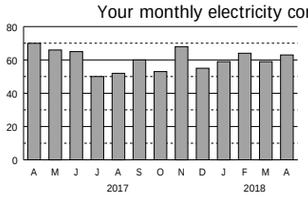
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 515.50	10.31
Sub-Total		- 97.86
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.70
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.44
CURRENT BILL - APRIL 2018		632.26
TOTAL AMOUNT DUE		631.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 516.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.26		
Less : VAT	47.94		
Amount Net of VAT	584.32		
Less: BIR 2306	19.96		
BIR 2307	10.98	VATable Sales	544.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.50
Amount Due	553.38	VAT Zero Rated Sales	0.00
Add : VAT	47.94	VAT Amount	47.94
TOTAL AMOUNT DUE	601.32	TOTAL SALES	632.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/575/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGARINO,NINA JASMIN MAGLASANG
Meter Number : 3606 EIS6
Pole Number : 0850806
Billing Period : APRIL 2018

Premise Address: MANSAWA BINALIW CEBU CITY
Billing Address: MANSAWA BINALIW CEBU CITY

BC11/224.3/575/0/10/04-17-2018/80 5117

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 772124553536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77233100005

BILLING STATEMENT

1014396123

Date : 04-17-2018

BC11/224.3/610/0850561/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723310000-5

Customer Information----------

Name : ELBINA,BERNADETTE MINGO

Premise Address: SITIO MANSAWA BINALIW 3
Billing Address: SITIO MANSAWA BINALIW 3

TIN :

Metering Information----------

Meter No	:	361985GS6	Pole No	:	0850561
Serial No	:	2002114548	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	11793
Period From	:	03-17-2018	Prev Rdg	:	11660
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	450	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

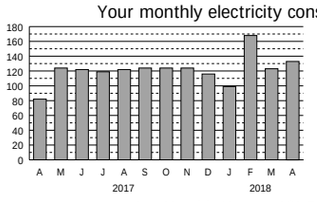
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		88.81
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		6.79
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		213.31
CURRENT BILL - APRIL 2018		1,653.34
TOTAL AMOUNT DUE		1,653.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 1,507.10

Your monthly electricity consumption chart



Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.34		
Less : VAT	127.77		
Amount Net of VAT	1,525.57		
Less: BIR 2306	53.23		
BIR 2307	29.02	VATable Sales	1,440.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.54
Amount Due	1,443.32	VAT Zero Rated Sales	0.00
Add : VAT	127.77	VAT Amount	127.77
TOTAL AMOUNT DUE	1,571.09	TOTAL SALES	1,653.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/610/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELBINA,BERNADETTE MINGO
Meter Number : 361985GS6
Pole Number : 0850561
Billing Period : APRIL 2018

Premise Address: SITIO MANSAWA BINALIW 3
Billing Address: SITIO MANSAWA BINALIW 3

BC11/224.3/610/0/10/04-17-2018/80 5118

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 166663973002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16611600525

BILLING STATEMENT

1014395634

Date : 04-17-2018

BC11/224.3/621/0850554/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661160052-5

Customer Information----------

Name : SENARLO,JELY LEYSON

Premise Address: MANSAWA BINALIW CEBU CITY
Billing Address: MANSAWA BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	543325 GS6	Pole No	:	0850554
Serial No	:	70735346	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	1812
Period From	:	03-17-2018	Prev Rdg	:	1782
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

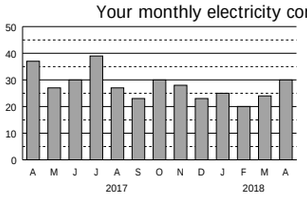
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		145.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/621/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENARLO,JELY LEYSON
Meter Number : 543325 GS6
Pole Number : 0850554
Billing Period : APRIL 2018

Premise Address: MANSAWA BINALIW CEBU CITY
Billing Address: MANSAWA BINALIW CEBU CITY

BC11/224.3/621/0/10/04-17-2018/80 5119

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 114061605360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395015

11441500177

Date : 04-17-2018

BC11/224.3/631/0850533/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144150017-7

Customer Information----------

Name : CALLOJELLAS,JENEY SENARLO

Premise Address: MANSAWA, BINALIW,CEBU CITY
Billing Address: MANSAWA, BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015760 EFS6	Pole No	:	0850533
Serial No	:	94722052	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	2759
Period From	:	03-17-2018	Prev Rdg	:	2696
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

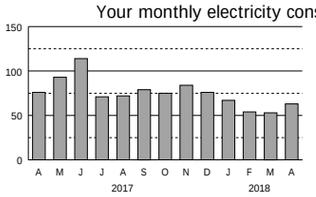
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.84
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.29
CURRENT BILL - APRIL 2018		631.01
TOTAL AMOUNT DUE		630.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.01		
Less : VAT	47.80		
Amount Net of VAT	583.21		
Less: BIR 2306	19.90		
BIR 2307	10.96	VATable Sales	543.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.49
Amount Due	552.35	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	600.15	TOTAL SALES	631.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/631/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALLOJELLAS,JENEY SENARLO
Meter Number : 015760 EFS6
Pole Number : 0850533
Billing Period : APRIL 2018

Premise Address: MANSAWA, BINALIW,CEBU CITY
Billing Address: MANSAWA, BINALIW,CEBU CITY

BC11/224.3/631/0/10/04-17-2018/80

5120

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140538756354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14003100006

1014400210

Date : 04-17-2018

BC11/224.3/640/0850540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400310000-6

Customer Information----------

Name : DIONSON,RODRIGO M

Premise Address: MANSAWA BINALIW TALAMBAN
Billing Address: MANSAWA BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	454004GS6	Pole No	:	0850540
Serial No	:	52803869	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	3038
Period From	:	03-17-2018	Prev Rdg	:	3012
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

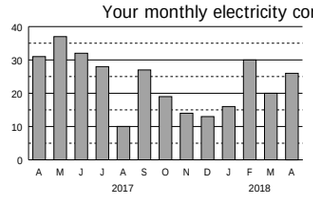
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		106.29

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 12, 2018 - 177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/640/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,RODRIGO M
Meter Number : 454004GS6
Pole Number : 0850540
Billing Period : APRIL 2018

Premise Address: MANSAWA BINALIW TALAMBAN
Billing Address: MANSAWA BINALIW TALAMBAN

BC11/224.3/640/0/10/04-17-2018/80 5121

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 955264525343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393755

95562100008

Date : 04-17-2018

BC11/224.3/650/0850540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556210000-8

Customer Information----------

Name : DIONSON,HILARIO P

Premise Address: MANSAWA BINALIW TALAMBAN
Billing Address: MANSAWA BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	362665GS6	Pole No	:	0850540
Serial No	:	2002116679	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	6584
Period From	:	03-17-2018	Prev Rdg	:	6560
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

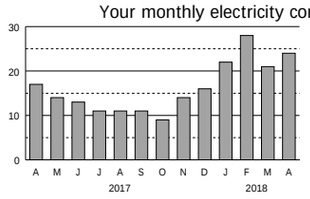
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 134.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		- 17.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 2, 2018 - 104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/650/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,HILARIO P
Meter Number : 362665GS6
Pole Number : 0850540
Billing Period : APRIL 2018

Premise Address: MANSAWA BINALIW TALAMBAN
Billing Address: MANSAWA BINALIW TALAMBAN

BC11/224.3/650/0/10/04-17-2018/80 5122

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 546223922698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400816

54683528100

Date : 04-17-2018

BC11/224.3/681/0850575/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468352810-0

Customer Information----------

Name : JORGE,JUNELYN TATOY

Premise Address: SITIO MANSAWA BINALIW, CEBU CITY
Billing Address: SITIO MANSAWA BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005907 EFS6	Pole No	:	0850575
Serial No	:	94720715	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	2913
Period From	:	03-17-2018	Prev Rdg	:	2827
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	113	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

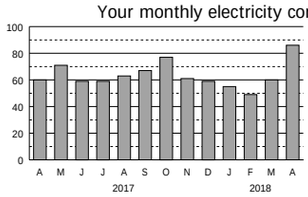
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.05
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.85
CURRENT BILL - APRIL 2018		941.58
TOTAL AMOUNT DUE		939.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	71.39		
Amount Net of VAT	870.19		
Less: BIR 2306	29.75		
BIR 2307	16.44	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	895.39	TOTAL SALES	941.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/681/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JORGE,JUNELYN TATOY
Meter Number : 005907 EFS6
Pole Number : 0850575
Billing Period : APRIL 2018

Premise Address: SITIO MANSAWA BINALIW, CEBU CITY
Billing Address: SITIO MANSAWA BINALIW, CEBU CITY

BC11/224.3/681/0/10/04-17-2018/80 5123

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 240399500452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400687

24003100005

Date : 04-17-2018

BC11/224.3/700/0850596/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400310000-5

Customer Information----------

Name : LEYSON,NELSON

Premise Address: MANSAWA BINALIW TALAMBAN
Billing Address: MANSAWA BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	192721WS6	Pole No	:	0850596
Serial No	:	47841466	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	2869
Period From	:	03-17-2018	Prev Rdg	:	2842
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

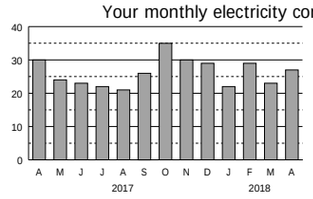
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 170.04
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.78
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.23
CURRENT BILL - APRIL 2018		133.49
TOTAL AMOUNT DUE		130.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.49		
Less : VAT	9.24		
Amount Net of VAT	124.25		
Less: BIR 2306	3.86		
BIR 2307	2.18	VATable Sales	108.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	118.21	VAT Zero Rated Sales	0.00
Add : VAT	9.24	VAT Amount	9.24
TOTAL AMOUNT DUE	127.45	TOTAL SALES	133.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/700/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,NELSON
Meter Number : 192721WS6
Pole Number : 0850596
Billing Period : APRIL 2018

Premise Address: MANSAWA BINALIW TALAMBAN
Billing Address: MANSAWA BINALIW TALAMBAN

BC11/224.3/700/0/10/04-17-2018/80 5124

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 128390775682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397755

12841100006

Date : 04-17-2018

BC11/224.3/710/0850603/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284110000-6

Customer Information----------

Name : LEYSON,CERELINA TM B.

Premise Address: MANSAWA BINALIW CEBU CITY
Billing Address: MANSAWA BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	362693GS6	Pole No	:	0850603
Serial No	:	2002117401	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	3931
Period From	:	03-17-2018	Prev Rdg	:	3903
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

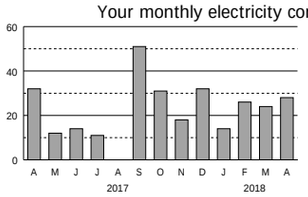
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/710/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,CERELINA TM B.
Meter Number : 362693GS6
Pole Number : 0850603
Billing Period : APRIL 2018

Premise Address: MANSAWA BINALIW CEBU CITY
Billing Address: MANSAWA BINALIW CEBU CITY

BC11/224.3/710/0/10/04-17-2018/80 5125

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 730108739880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73003100002

BILLING STATEMENT

1014397677

Date : 04-17-2018

BC11/224.3/720/0850610/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300310000-2

Customer Information----------

Name : MINO,FLORENCIO V

Premise Address: MANSAWA BINALIW TALAMBAN
Billing Address: MANSAWA BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1082382	Pole No	:	0850610
Serial No	:	40041359	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	990
Period From	:	03-17-2018	Prev Rdg	:	960
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	320	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

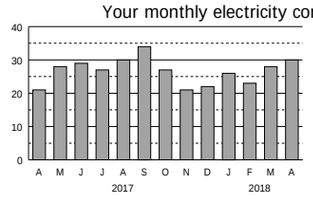
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 4.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 188.33
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.47
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.05
CURRENT BILL - APRIL 2018		148.38
TOTAL AMOUNT DUE		143.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.38		
Less : VAT	10.29		
Amount Net of VAT	138.09		
Less: BIR 2306	4.29		
BIR 2307	2.42	VATable Sales	120.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	131.38	VAT Zero Rated Sales	0.00
Add : VAT	10.29	VAT Amount	10.29
TOTAL AMOUNT DUE	141.67	TOTAL SALES	148.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/720/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINO,FLORENCIO V
Meter Number : MTR1082382
Pole Number : 0850610
Billing Period : APRIL 2018

Premise Address: MANSAWA BINALIW TALAMBAN
Billing Address: MANSAWA BINALIW TALAMBAN

BC11/224.3/720/0/10/04-17-2018/80 5126

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 022820988549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396412

02217335385

Date : 04-17-2018

BC11/224.3/781/0850106/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221733538-5

Customer Information----------

Name : DIAZ,MARK JESFER OPLADO

Premise Address: BINALIW 3
Billing Address: BINALIW 3

TIN :

Metering Information----------

Meter No	:	491949 GS6	Pole No	:	0850106
Serial No	:	57547313	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13496
Period From	:	03-16-2018	Prev Rdg	:	13365
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	230	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

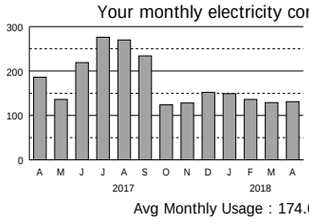
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		89.20
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		6.90
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		210.35
CURRENT BILL - APRIL 2018		1,630.53
TOTAL AMOUNT DUE		1,629.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 1,571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.53		
Less : VAT	126.09		
Amount Net of VAT	1,504.44		
Less: BIR 2306	52.54		
BIR 2307	28.62	VATable Sales	1,420.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.26
Amount Due	1,423.28	VAT Zero Rated Sales	0.00
Add : VAT	126.09	VAT Amount	126.09
TOTAL AMOUNT DUE	1,549.37	TOTAL SALES	1,630.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/781/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,MARK JESFER OPLADO
Meter Number : 491949 GS6
Pole Number : 0850106
Billing Period : APRIL 2018

Premise Address: BINALIW 3
Billing Address: BINALIW 3

BC11/224.3/781/0/10/04-17-2018/80 5127

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 089162736458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08964100005

1014399011

Date : 04-17-2018

BC11/224.3/783/0848273/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896410000-5

Customer Information----------

Name : CANETE,TINA MARIE T

Premise Address: NEAR BRGY. GYM & SCHOOL BINALIW III CEBU CITY
Billing Address: NEAR BRGY. GYM & SCHOOL BINALIW III CEBU CITY

TIN :

Metering Information----------

Meter No	:	473007GS6	Pole No	:	0848273
Serial No	:	65528326	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6776
Period From	:	03-16-2018	Prev Rdg	:	6770
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	336	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

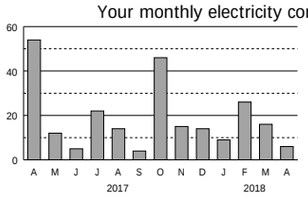
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 285.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		- 274.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 24, 2018 - 24.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/783/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,TINA MARIE T
Meter Number : 473007GS6
Pole Number : 0848273
Billing Period : APRIL 2018

Premise Address: NEAR BRGY. GYM & SCHOOL BINALIW III CEBU CITY
Billing Address: NEAR BRGY. GYM & SCHOOL BINALIW III CEBU CITY

BC11/224.3/783/0/10/04-17-2018/80 5128

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495023893118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401658

49552100007

Date : 04-17-2018

BC11/224.3/800/0848651/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955210000-7

Customer Information----------
Name : UYBENES,ALEXANDER H

Premise Address: SITIO LUTON MABINI CEBU CITY
Billing Address: SITIO LUTON MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	362596GS6	Pole No	:	0848651
Serial No	:	2002117338	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15549
Period From	:	03-16-2018	Prev Rdg	:	15547
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	200	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

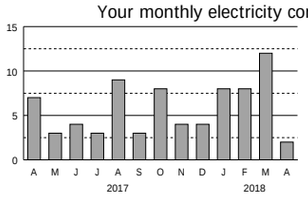
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 117.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 110.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 13, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/800/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UYBENES,ALEXANDER H
Meter Number : 362596GS6
Pole Number : 0848651
Billing Period : APRIL 2018

Premise Address: SITIO LUTON MABINI CEBU CITY
Billing Address: SITIO LUTON MABINI CEBU CITY

BC11/224.3/800/0/10/04-17-2018/80 5129

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 287517941409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399035

28731100005

Date : 04-17-2018

BC11/224.3/810/0747784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873110000-5

Customer Information----------

Name : MANAGAYTAY,DIONISIO E

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1149087	Pole No	:	0747784
Serial No	:	85021353	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	727
Period From	:	03-16-2018	Prev Rdg	:	699
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

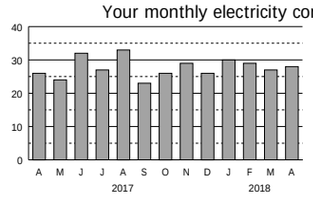
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/810/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAGAYTAY,DIONISIO E
Meter Number : MTR1149087
Pole Number : 0747784
Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

BC11/224.3/810/0/10/04-17-2018/80 5130

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 387264702239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399105

38731100004

Date : 04-17-2018

BC11/224.3/820/0747784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873110000-4

Customer Information----------

Name : HERBITO,MARILYN S.

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1183165	Pole No	:	0747784
Serial No	:	40129142	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	439
Period From	:	03-16-2018	Prev Rdg	:	413
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	450	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

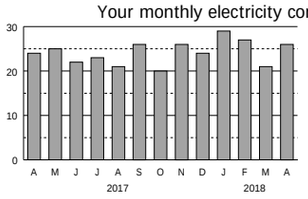
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		125.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/820/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERBITO,MARILYN S.

Meter Number : MTR1183165

Pole Number : 0747784

Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

BC11/224.3/820/0/10/04-17-2018/80

5131

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 118688668757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395711

11831100000

Date : 04-17-2018

BC11/224.3/850/0519584/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183110000-0

Customer Information----------

Name : LEORAG,OSCAR C

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	551345 GS6	Pole No	:	0519584
Serial No	:	74702175	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1395
Period From	:	03-16-2018	Prev Rdg	:	1365
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

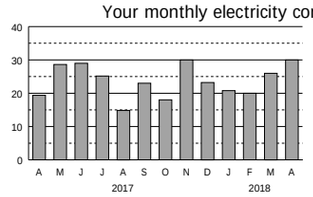
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		145.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 156.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/850/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEORAG,OSCAR C
Meter Number : 551345 GS6
Pole Number : 0519584
Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

BC11/224.3/850/0/10/04-17-2018/80 5132

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 302291663241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392713

30237472045

Date : 04-17-2018

BC11/224.3/871/0848630/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023747204-5

Customer Information----------
Name : NARRA,REYNALD LAPON

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069268	Pole No	:	0848630
Serial No	:	125284100	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	628
Period From	:	03-16-2018	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

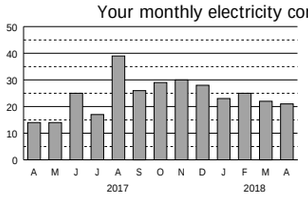
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
Sub-Total		- 141.41
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.24
CURRENT BILL - APRIL 2018		95.39
TOTAL AMOUNT DUE		87.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.39		
Less : VAT	6.87		
Amount Net of VAT	88.52		
Less: BIR 2306	2.85		
BIR 2307	1.53	VATable Sales	76.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.37
Amount Due	84.14	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	91.01	TOTAL SALES	95.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/871/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARRA,REYNALD LAPON
Meter Number : MTR1069268
Pole Number : 0848630
Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/224.3/871/0/10/04-17-2018/80

5133

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 300642130195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392207

30096628992

Date : 04-17-2018

BC11/224.3/879/0848630/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009662899-2

Customer Information----------
Name : HERBITO,GERRY DIONSON

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	000416 EFS6	Pole No	:	0848630
Serial No	:	118019458	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1700
Period From	:	03-16-2018	Prev Rdg	:	1679
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

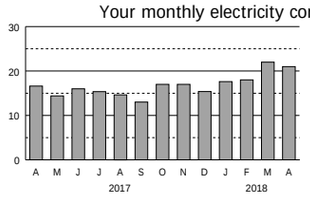
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		89.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 29, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/879/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERBITO,GERRY DIONSON
Meter Number : 000416 EFS6
Pole Number : 0848630
Billing Period : APRIL 2018

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

BC11/224.3/879/0/10/04-17-2018/80 5134

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 537565801805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399172

53744100008

Date : 04-17-2018

BC11/224.3/880/0848630/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374410000-8

Customer Information----------

Name : HERBITO,SUSANA D

Premise Address: LOWER MABINI CEBU CITY
Billing Address: LOWER MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	548232 GS6	Pole No	:	0848630
Serial No	:	52623251	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5975
Period From	:	03-16-2018	Prev Rdg	:	5864
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

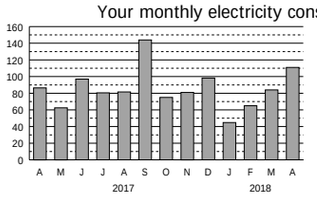
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		2.63
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		174.89
CURRENT BILL - APRIL 2018		1,352.40
TOTAL AMOUNT DUE		1,351.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.40		
Less : VAT	103.69		
Amount Net of VAT	1,248.71		
Less: BIR 2306	43.21		
BIR 2307	23.73	VATable Sales	1,177.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,181.77	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,285.46	TOTAL SALES	1,352.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/880/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERBITO,SUSANA D
Meter Number : 548232 GS6
Pole Number : 0848630
Billing Period : APRIL 2018

Premise Address: LOWER MABINI CEBU CITY
Billing Address: LOWER MABINI CEBU CITY

BC11/224.3/880/0/10/04-17-2018/80 5135

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 769859548839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395404

76979743549

Date : 04-17-2018

BC11/224.3/889/0848651/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697974354-9

Customer Information----------

Name : PASAOL,CRESENCIANO PEPITO

Premise Address: SITIO SANDAYONG MABINI,CEBU CITY
Billing Address: SITIO SANDAYONG MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1161 EVS6	Pole No	:	0848651
Serial No	:	01576944	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1219
Period From	:	03-16-2018	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	118	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

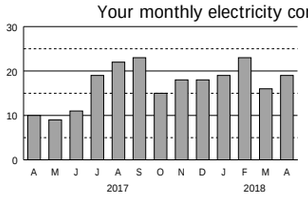
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		- 17.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 60.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/889/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASAOL,CRESENCIANO PEPITO
Meter Number : 1161 EVS6
Pole Number : 0848651
Billing Period : APRIL 2018

Premise Address: SITIO SANDAYONG MABINI,CEBU CITY
Billing Address: SITIO SANDAYONG MABINI,CEBU CITY

BC11/224.3/889/0/10/04-17-2018/80 5136

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 933085586206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93324100002

BILLING STATEMENT

1014399827

Date : 04-17-2018

BC11/224.3/930/0848840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332410000-2

Customer Information----------

Name : TORDIOS,VIVIAN H

Premise Address: BRGY BINALIW III
Billing Address: BRGY BINALIW III

TIN :

Metering Information----------

Meter No	:	294441SS6	Pole No	:	0848840
Serial No	:	33624542	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5341
Period From	:	03-16-2018	Prev Rdg	:	4923
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	90	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

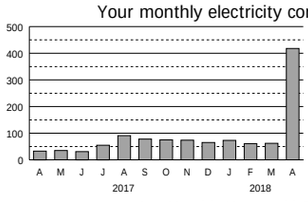
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,473.01
Transmission Charge	0.3929/kWh	164.23
System Loss Charge	0.9514/kWh	397.69
Sub-Total		3,034.93
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.14
Surcharge	0.02 of 583.50	11.67
Sub-Total		196.09
Government Charges		
Franchise Tax - Local		33.24
Value Added Tax		
Generation		183.63
Transmission		17.81
System Loss		30.22
Distribution		144.12
Others		11.30
NPC/PSALM Adjustment		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		658.37
CURRENT BILL - APRIL 2018		5,090.41
TOTAL AMOUNT DUE		5,073.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,090.41		
Less : VAT	390.25		
Amount Net of VAT	4,700.16		
Less: BIR 2306	162.61		
BIR 2307	89.31	VATable Sales	4,432.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.12
Amount Due	4,448.24	VAT Zero Rated Sales	0.00
Add : VAT	390.25	VAT Amount	390.25
TOTAL AMOUNT DUE	4,838.49	TOTAL SALES	5,090.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/930/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORDIOS,VIVIAN H
Meter Number : 294441SS6
Pole Number : 0848840
Billing Period : APRIL 2018

Premise Address: BRGY BINALIW III
Billing Address: BRGY BINALIW III

BC11/224.3/930/0/10/04-17-2018/80 5137

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 167592761737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16792100006

BILLING STATEMENT

1014395788

Date : 04-17-2018

BC11/224.3/940/0848840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679210000-6

Customer Information----------
Name : CERNA,CECILIATM D.

Premise Address: AGPASAN BINALIW,CEBU CITY
Billing Address: AGPASAN BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	205077WS6	Pole No	:	0848840
Serial No	:	48121640	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45757
Period From	:	03-16-2018	Prev Rdg	:	45711
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

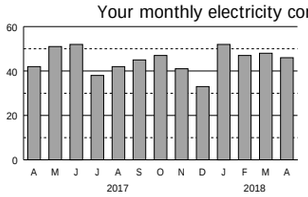
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 364.00	7.28
Sub-Total		- 166.09
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.61
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.76
CURRENT BILL - APRIL 2018		359.27
TOTAL AMOUNT DUE		358.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.27		
Less : VAT	26.63		
Amount Net of VAT	332.64		
Less: BIR 2306	11.10		
BIR 2307	6.14	VATable Sales	304.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.13
Amount Due	315.40	VAT Zero Rated Sales	0.00
Add : VAT	26.63	VAT Amount	26.63
TOTAL AMOUNT DUE	342.03	TOTAL SALES	359.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/940/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,CECILIATM D.
Meter Number : 205077WS6
Pole Number : 0848840
Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW,CEBU CITY
Billing Address: AGPASAN BINALIW,CEBU CITY

BC11/224.3/940/0/10/04-17-2018/80

5138

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 731975548296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397905

73124068054

Date : 04-17-2018

BC11/224.3/946/0848875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312406805-4

Customer Information----------

Name : DIONSON,SONIA MA-ASIN

Premise Address: AGPASAN BINALIW, CEBU CITY
Billing Address: AGPASAN BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031934	Pole No	:	0848875
Serial No	:	126814848	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4809
Period From	:	03-16-2018	Prev Rdg	:	4679
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	118	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

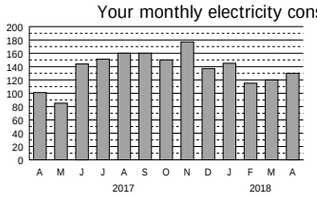
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		3.08
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		204.75
CURRENT BILL - APRIL 2018		1,582.95
TOTAL AMOUNT DUE		1,580.86

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 2,765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.95		
Less : VAT	121.36		
Amount Net of VAT	1,461.59		
Less: BIR 2306	50.58		
BIR 2307	27.77	VATable Sales	1,378.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.39
Amount Due	1,383.24	VAT Zero Rated Sales	0.00
Add : VAT	121.36	VAT Amount	121.36
TOTAL AMOUNT DUE	1,504.60	TOTAL SALES	1,582.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/946/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,SONIA MA-ASIN

Meter Number : MTR1031934

Pole Number : 0848875

Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW, CEBU CITY
Billing Address: AGPASAN BINALIW, CEBU CITY

BC11/224.3/946/0/10/04-17-2018/80 5139

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 343958978842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401769

34343100003

Date : 04-17-2018

BC11/224.3/950/0848840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434310000-3

Customer Information----------

Name : PITOGO,GRACE TM A.

Premise Address: BINALIW Cebu City
Billing Address: BINALIW Cebu City

TIN :

Metering Information----------

Meter No	:	201341WS6	Pole No	:	0848840
Serial No	:	47521850	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40231
Period From	:	03-16-2018	Prev Rdg	:	40159
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

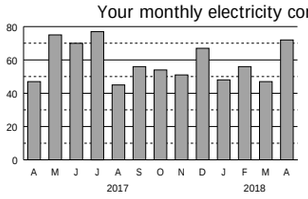
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.6834/kWh	49.20
System Loss Charge	0.9273/kWh	66.77
Sub-Total		541.94
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.47
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		31.62
Transmission		5.33
System Loss		5.17
Distribution		25.32
Others		1.72
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		116.05
CURRENT BILL - APRIL 2018		900.76
TOTAL AMOUNT DUE		899.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.76		
Less : VAT	69.71		
Amount Net of VAT	831.05		
Less: BIR 2306	29.06		
BIR 2307	15.81	VATable Sales	784.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.34
Amount Due	786.18	VAT Zero Rated Sales	0.00
Add : VAT	69.71	VAT Amount	69.71
TOTAL AMOUNT DUE	855.89	TOTAL SALES	900.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/950/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,GRACE TM A.
Meter Number : 201341WS6
Pole Number : 0848840
Billing Period : APRIL 2018

Premise Address: BINALIW Cebu City
Billing Address: BINALIW Cebu City

BC11/224.3/950/0/10/04-17-2018/80 5140

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119801621159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395890

11913100001

Date : 04-17-2018

BC11/224.3/980/0848875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191310000-1

Customer Information----------

Name : APAS,HELEN D TM

Premise Address: AGPASAN BINALIW
Billing Address: AGPASAN BINALIW

TIN :

Metering Information----------

Meter No	:	MTR1147580	Pole No	:	0848875
Serial No	:	85061960	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1433
Period From	:	03-16-2018	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

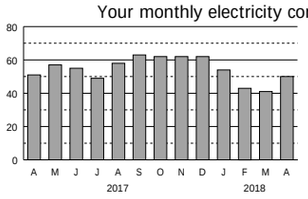
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 182.01
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.15
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.31
CURRENT BILL - APRIL 2018		388.41
TOTAL AMOUNT DUE		387.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.41		
Less : VAT	28.72		
Amount Net of VAT	359.69		
Less: BIR 2306	11.97		
BIR 2307	6.63	VATable Sales	329.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	341.09	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	369.81	TOTAL SALES	388.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/980/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAS,HELEN D TM
Meter Number : MTR1147580
Pole Number : 0848875
Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW
Billing Address: AGPASAN BINALIW

BC11/224.3/980/0/10/04-17-2018/80 5141

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 839029843522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83989343690

BILLING STATEMENT

1014400285

Date : 04-17-2018

BC11/224.3/982/0848875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398934369-0

Customer Information----------

Name : MAGDADARO,MARY ANN DIONSON

Premise Address: SITIO AGPASAN BINALIW,CEBU CITY
Billing Address: SITIO AGPASAN BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530421 GS6	Pole No	:	0848875
Serial No	:	85658469	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1974
Period From	:	03-16-2018	Prev Rdg	:	1928
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

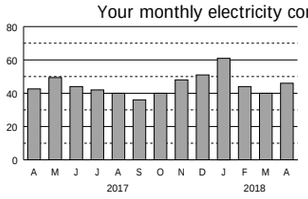
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 162.02
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.12
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		55.28
CURRENT BILL - APRIL 2018		363.86
TOTAL AMOUNT DUE		361.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.86		
Less : VAT	27.12		
Amount Net of VAT	336.74		
Less: BIR 2306	11.30		
BIR 2307	6.22	VATable Sales	308.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.16
Amount Due	319.22	VAT Zero Rated Sales	0.00
Add : VAT	27.12	VAT Amount	27.12
TOTAL AMOUNT DUE	346.34	TOTAL SALES	363.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/982/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,MARY ANN DIONSON
Meter Number : 530421 GS6
Pole Number : 0848875
Billing Period : APRIL 2018

Premise Address: SITIO AGPASAN BINALIW,CEBU CITY
Billing Address: SITIO AGPASAN BINALIW,CEBU CITY

BC11/224.3/982/0/10/04-17-2018/80

5142

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 633945244286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398622

63342100003

Date : 04-17-2018

BC11/224.3/1000/0848896/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334210000-3

Customer Information----------

Name : DIONSON,ERNESTO A

Premise Address: AGPASAN TALAMBAN
Billing Address: AGPASAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1054057	Pole No	:	0848896
Serial No	:	121451606	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	111
Period From	:	03-16-2018	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

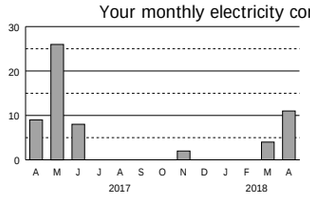
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 40.00	0.80
Sub-Total		- 106.99
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.78
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.03
CURRENT BILL - APRIL 2018		16.39
TOTAL AMOUNT DUE		15.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 41.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.39		
Less : VAT	0.78		
Amount Net of VAT	15.61		
Less: BIR 2306	0.33		
BIR 2307	0.19	VATable Sales	9.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	15.09	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	15.87	TOTAL SALES	16.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1000/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,ERNESTO A

Meter Number : MTR1054057

Pole Number : 0848896

Billing Period : APRIL 2018

Premise Address: AGPASAN TALAMBAN
Billing Address: AGPASAN TALAMBAN

BC11/224.3/1000/0/10/04-17-2018/80 5143

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 533553096724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398384

53342100004

Date : 04-17-2018

BC11/224.3/1010/0848896/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334210000-4

Customer Information----------

Name : ARCIETE,PETRA D

Premise Address: AGPASAN TALAMBAN
Billing Address: AGPASAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	362439GS6	Pole No	:	0848896
Serial No	:	2002119045	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6167
Period From	:	03-16-2018	Prev Rdg	:	6087
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

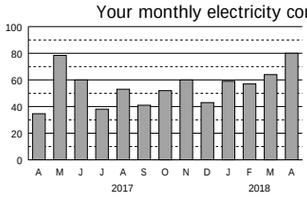
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.21
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.14
CURRENT BILL - APRIL 2018		831.53
TOTAL AMOUNT DUE		830.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 628.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.53		
Less : VAT	62.80		
Amount Net of VAT	768.73		
Less: BIR 2306	26.16		
BIR 2307	14.48	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	728.09	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	790.89	TOTAL SALES	831.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1010/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCIETE,PETRA D
Meter Number : 362439GS6
Pole Number : 0848896
Billing Period : APRIL 2018

Premise Address: AGPASAN TALAMBAN
Billing Address: AGPASAN TALAMBAN

BC11/224.3/1010/0/10/04-17-2018/80 5144

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 036491148388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398878

03669937397

Date : 04-17-2018

BC11/224.3/1039/0848826/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366993739-7

Customer Information----------

Name : ARDENIO,MELICETA TALINGTING

Premise Address: AGPASAN BINALIW

Billing Address: AGPASAN BINALIW

TIN :

Metering Information----------

Meter No	:	MTR1010877	Pole No	:	0848826
Serial No	:	121575719	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3161
Period From	:	03-16-2018	Prev Rdg	:	3080
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	268	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

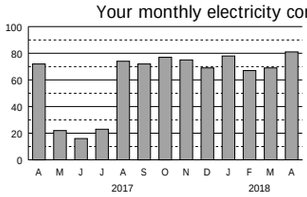
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
TOTAL AMOUNT DUE		886.85

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1039/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDENIO,MELICETA TALINGTING

Meter Number : MTR1010877

Pole Number : 0848826

Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW
Billing Address: AGPASAN BINALIW

BC11/224.3/1039/0/10/04-17-2018/80

5145

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 535740726099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398715

53562100007

Date : 04-17-2018

BC11/224.3/1040/0848924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356210000-7

Customer Information----------

Name : OPERARIO,FLORDELIZA V

Premise Address: AGPASAN BINALIW CEBU CITY
Billing Address: AGPASAN BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	11761GS3	Pole No	:	0848924
Serial No	:	69263488	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8660
Period From	:	03-16-2018	Prev Rdg	:	8601
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

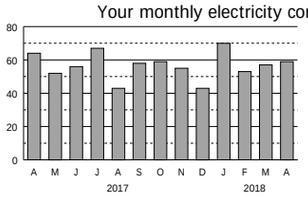
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.47
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.08
CURRENT BILL - APRIL 2018		526.62
TOTAL AMOUNT DUE		525.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 498.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.62		
Less : VAT	39.55		
Amount Net of VAT	487.07		
Less: BIR 2306	16.48		
BIR 2307	9.08	VATable Sales	450.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.53
Amount Due	461.51	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	501.06	TOTAL SALES	526.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1040/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPERARIO,FLORDELIZA V
Meter Number : 11761GS3
Pole Number : 0848924
Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW CEBU CITY
Billing Address: AGPASAN BINALIW CEBU CITY

BC11/224.3/1040/0/10/04-17-2018/80 5146

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 165081266900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395433

16511100006

Date : 04-17-2018

BC11/224.3/1070/0848973/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651110000-6

Customer Information----------

Name : ARDENO,BEATRIZ O

Premise Address: AGPASAN BINALIW CEBU CITY
Billing Address: AGPASAN BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028045	Pole No	:	0848973
Serial No	:	121752155	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1053
Period From	:	03-16-2018	Prev Rdg	:	1022
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

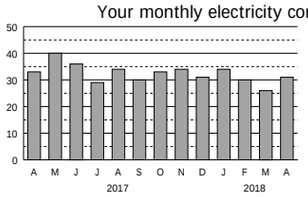
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.6834/kWh	21.19
System Loss Charge	0.9273/kWh	28.75
Sub-Total		233.35
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 329.50	6.59
Sub-Total		20.27
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		13.61
Transmission		2.30
System Loss		2.23
Distribution		11.25
Others		1.54
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		51.18
CURRENT BILL - APRIL 2018		398.51
TOTAL AMOUNT DUE		397.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.51		
Less : VAT	31.16		
Amount Net of VAT	367.35		
Less: BIR 2306	13.00		
BIR 2307	7.00	VATable Sales	347.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.02
Amount Due	347.35	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	378.51	TOTAL SALES	398.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1070/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDENO,BEATRIZ O
Meter Number : MTR1028045
Pole Number : 0848973
Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW CEBU CITY
Billing Address: AGPASAN BINALIW CEBU CITY

BC11/224.3/1070/0/10/04-17-2018/80

5147

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611766682412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394514

61111100006

Date : 04-17-2018

BC11/224.3/1080/0848994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111110000-6

Customer Information----------

Name : ARDENIO,EVANGELINO

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	123794WS6	Pole No	:	0848994
Serial No	:	70016040	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11063
Period From	:	03-16-2018	Prev Rdg	:	11034
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

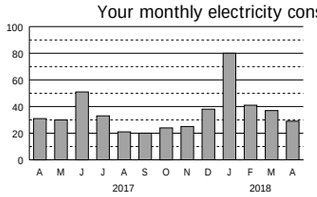
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		140.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1080/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDENIO,EVANGELINO
Meter Number : 123794WS6
Pole Number : 0848994
Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

BC11/224.3/1080/0/10/04-17-2018/80 5148

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 790267786787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399300

79051100000

Date : 04-17-2018

BC11/224.3/1090/0848994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905110000-0

Customer Information----------

Name : ARDINIO,GELACIO O

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	362674GS6	Pole No	:	0848994
Serial No	:	2002117360	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9646
Period From	:	03-16-2018	Prev Rdg	:	9538
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	90	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

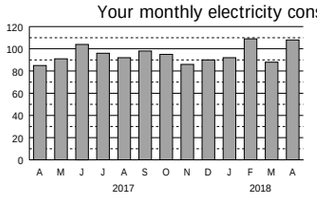
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.18
CURRENT BILL - APRIL 2018		1,315.98
TOTAL AMOUNT DUE		1,313.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 945.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.98		
Less : VAT	100.92		
Amount Net of VAT	1,215.06		
Less: BIR 2306	42.06		
BIR 2307	23.09	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,149.91	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,250.83	TOTAL SALES	1,315.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1090/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINIO,GELACIO O
Meter Number : 362674GS6
Pole Number : 0848994
Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

BC11/224.3/1090/0/10/04-17-2018/80 5149

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 910755558965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91074100008

BILLING STATEMENT

1014394637

Date : 04-17-2018

BC11/224.3/1130/0848056/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9107410000-8

Customer Information----------

Name : VILLAMOR,ROSIE A TM

Premise Address: BINALIW
Billing Address: BINALIW

TIN :

Metering Information----------

Meter No	:	325125GS6	Pole No	:	0848056
Serial No	:	45269561	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6208
Period From	:	03-16-2018	Prev Rdg	:	6171
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

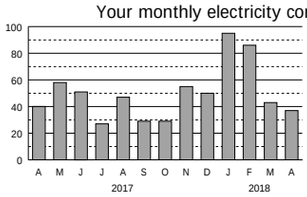
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 171.05
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 15.91
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.53
CURRENT BILL - APRIL 2018		248.99
TOTAL AMOUNT DUE		246.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.99		
Less : VAT	18.19		
Amount Net of VAT	230.80		
Less: BIR 2306	7.59		
BIR 2307	4.20	VATable Sales	208.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.34
Amount Due	219.01	VAT Zero Rated Sales	0.00
Add : VAT	18.19	VAT Amount	18.19
TOTAL AMOUNT DUE	237.20	TOTAL SALES	248.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1130/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,ROSIE A TM

Meter Number : 325125GS6

Pole Number : 0848056

Billing Period : APRIL 2018

Premise Address: BINALIW
Billing Address: BINALIW

BC11/224.3/1130/0/10/04-17-2018/80

5150

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 411125517210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394928

41111100008

Date : 04-17-2018

BC11/224.3/1140/0848042/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111110000-8

Customer Information----------

Name : VILLAMOR,NENITO

Premise Address: AGPASON BINALIW TALAMBAN
Billing Address: AGPASON BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	324740GS6	Pole No	:	0848042
Serial No	:	46420471	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5540
Period From	:	03-16-2018	Prev Rdg	:	5498
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

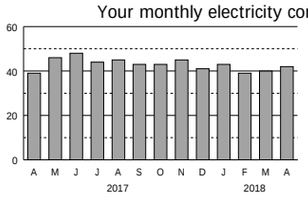
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		320.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1140/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,NENITO
Meter Number : 324740GS6
Pole Number : 0848042
Billing Period : APRIL 2018

Premise Address: AGPASON BINALIW TALAMBAN
Billing Address: AGPASON BINALIW TALAMBAN

BC11/224.3/1140/0/10/04-17-2018/80 5151

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415655634634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395797

41511100004

Date : 04-17-2018

BC11/224.3/1150/0848042/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151110000-4

Customer Information----------

Name : ADOLFO,ELISEO P.

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	182222DS6	Pole No	:	0848042
Serial No	:	14404732	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8938
Period From	:	03-16-2018	Prev Rdg	:	8915
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

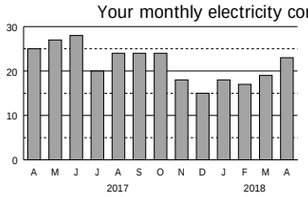
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 146.68
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.69
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.35
CURRENT BILL - APRIL 2018		112.46
TOTAL AMOUNT DUE		112.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 22.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.46		
Less : VAT	7.74		
Amount Net of VAT	104.72		
Less: BIR 2306	3.23		
BIR 2307	1.84	VATable Sales	91.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.65	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	107.39	TOTAL SALES	112.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1150/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,ELISEO P.
Meter Number : 182222DS6
Pole Number : 0848042
Billing Period : APRIL 2018

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

BC11/224.3/1150/0/10/04-17-2018/80 5152

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 732090785206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73263015247

BILLING STATEMENT

1014398092

Date : 04-17-2018

BC11/224.3/1151/1009301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326301524-7

Customer Information----------

Name : SOCO,FLORDELEZ ARELA

Premise Address: SITIO AGPASAN BINALIW, CEBU CITY
Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011906 EFS6	Pole No	:	1009301
Serial No	:	121438755	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1997
Period From	:	03-16-2018	Prev Rdg	:	1957
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

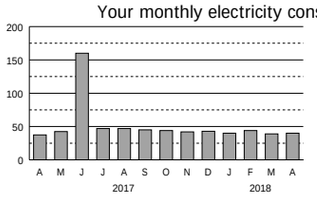
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		260.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 249.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1151/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,FLORDELEZ ARELA
Meter Number : 011906 EFS6
Pole Number : 1009301
Billing Period : APRIL 2018

Premise Address: SITIO AGPASAN BINALIW, CEBU CITY
Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

BC11/224.3/1151/0/10/04-17-2018/80

5153

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 733014625301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398235

73346044735

Date : 04-17-2018

BC11/224.3/1152/1009301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334604473-5

Customer Information----------
Name : FLORES,CARLOS ARELA
Premise Address: SITIO AGPASAN BINALIW, CEBU CITY
Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013876 EFS6	Pole No	:	1009301
Serial No	:	121446847	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1367
Period From	:	03-16-2018	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

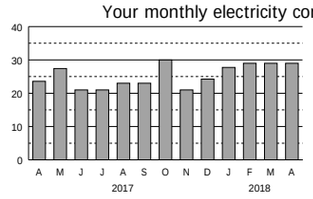
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		139.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 134.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1152/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,CARLOS ARELA
Meter Number : 013876 EFS6
Pole Number : 1009301
Billing Period : APRIL 2018

Premise Address: SITIO AGPASAN BINALIW, CEBU CITY
Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

BC11/224.3/1152/0/10/04-17-2018/80 5154

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053845400804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393046

0531574242-8

Date : 04-17-2018

BC11/224.3/1161/0848063/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531574242-8

Customer Information----------

Name : INOCIAN,BRECHIEL MIAO

Premise Address: AGPASAN BINALIW, CEBU CITY
Billing Address: AGPASAN BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2641 EVS6	Pole No	:	0848063
Serial No	:	01530780	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3365
Period From	:	03-16-2018	Prev Rdg	:	3331
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	118	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

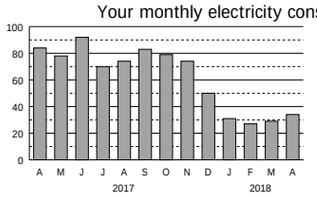
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 160.67
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.03
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.85
CURRENT BILL - APRIL 2018		225.32
TOTAL AMOUNT DUE		224.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.32		
Less : VAT	16.33		
Amount Net of VAT	208.99		
Less: BIR 2306	6.81		
BIR 2307	3.80	VATable Sales	188.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	198.38	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	214.71	TOTAL SALES	225.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1161/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOCIAN,BRECHIEL MIAO
Meter Number : 2641 EVS6
Pole Number : 0848063
Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW, CEBU CITY
Billing Address: AGPASAN BINALIW, CEBU CITY

BC11/224.3/1161/0/10/04-17-2018/80

5155

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 364706012386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394810

3647644667

Date : 04-17-2018

BC11/224.3/1161/0848063/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647464466-7

Customer Information----------

Name : BALIGUAT,NEVEL PALMERO

Premise Address: SITIO AGPASAN

Billing Address: SITIO AGPASAN

TIN :

Metering Information----------

Meter No	:	491659 GS6	Pole No	:	0848063
Serial No	:	59998143	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4239
Period From	:	03-16-2018	Prev Rdg	:	4196
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

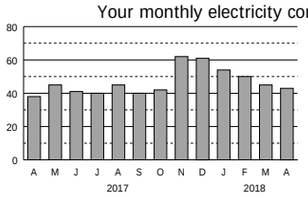
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 155.32
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.59
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.22
CURRENT BILL - APRIL 2018		336.14
TOTAL AMOUNT DUE		335.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.14		
Less : VAT	24.92		
Amount Net of VAT	311.22		
Less: BIR 2306	10.37		
BIR 2307	5.74	VATable Sales	284.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.30
Amount Due	295.11	VAT Zero Rated Sales	0.00
Add : VAT	24.92	VAT Amount	24.92
TOTAL AMOUNT DUE	320.03	TOTAL SALES	336.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1161/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALIGUAT,NEVEL PALMERO

Meter Number : 491659 GS6

Pole Number : 0848063

Billing Period : APRIL 2018

Premise Address: SITIO AGPASAN
Billing Address: SITIO AGPASAN

BC11/224.3/1161/0/10/04-17-2018/80 5156

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 910646630448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394447

91068668010

Date : 04-17-2018

BC11/224.3/1163/1009301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106866801-0

Customer Information----------

Name : SOCO,RENANTE ARILA

Premise Address: SITIO AGPASAN BINALIW,CEBU CITY
Billing Address: SITIO AGPASAN BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008538	Pole No	:	1009301
Serial No	:	121757471	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1988
Period From	:	03-16-2018	Prev Rdg	:	1935
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

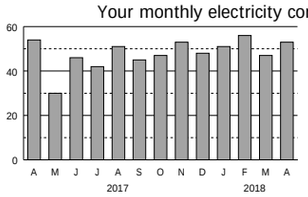
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		462.76

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1163/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,RENANTE ARILA

Meter Number : MTR1008538

Pole Number : 1009301

Billing Period : APRIL 2018

Premise Address: SITIO AGPASAN BINALIW,CEBU CITY
Billing Address: SITIO AGPASAN BINALIW,CEBU CITY

BC11/224.3/1163/0/10/04-17-2018/80

5157

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 720581766895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395882

72057547050

Date : 04-17-2018

BC11/224.3/1165/0848063/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205754705-0

Customer Information----------

Name : VILLAMOR,NIZEL BALIGUAT

Premise Address: AGPASAN BINALIW
Billing Address: AGPASAN BINALIW

TIN :

Metering Information----------

Meter No	:	540547 GS6	Pole No	:	0848063
Serial No	:	224800084	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2830
Period From	:	03-16-2018	Prev Rdg	:	2830
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

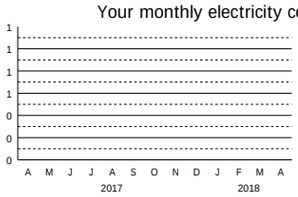
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 896.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 890.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 25, 2016 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1165/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,NIZEL BALIGUAT
Meter Number : 540547 GS6
Pole Number : 0848063
Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW
Billing Address: AGPASAN BINALIW

BC11/224.3/1165/0/10/04-17-2018/80 5158

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 814751715415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81442100004

BILLING STATEMENT

1014395432

Date : 04-17-2018

BC11/224.3/1180/0848063/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144210000-4

Customer Information----------

Name : MALUYA,DIONISIA TM B.

Premise Address: AGPASAN BINALIW CEBU CITY
Billing Address: AGPASAN BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	322866GS6	Pole No	:	0848063
Serial No	:	46903198	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11412
Period From	:	03-16-2018	Prev Rdg	:	11393
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

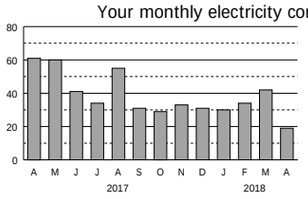
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		22.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 524.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1180/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALUYA,DIONISIA TM B.
Meter Number : 322866GS6
Pole Number : 0848063
Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW CEBU CITY
Billing Address: AGPASAN BINALIW CEBU CITY

BC11/224.3/1180/0/10/04-17-2018/80 5159

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151664536071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15121135485

1014392697

Date : 04-17-2018

BC11/224.3/1181/0848910/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512113548-5

Customer Information----------

Name : ARDIZA,TEODORICO BIANO

Premise Address: SITIO AGPASAN BINALIW, CEBU CITY
Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573644 GS6	Pole No	:	0848910
Serial No	:	63531825	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2809
Period From	:	03-16-2018	Prev Rdg	:	2757
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	125	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

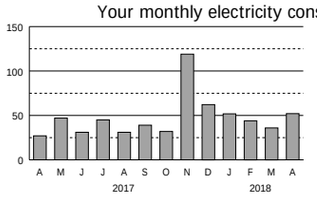
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 137.87
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.26
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.59
CURRENT BILL - APRIL 2018		460.05
TOTAL AMOUNT DUE		459.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.05		
Less : VAT	34.41		
Amount Net of VAT	425.64		
Less: BIR 2306	14.33		
BIR 2307	7.93	VATable Sales	393.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.18
Amount Due	403.38	VAT Zero Rated Sales	0.00
Add : VAT	34.41	VAT Amount	34.41
TOTAL AMOUNT DUE	437.79	TOTAL SALES	460.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1181/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIZA,TEODORICO BIANO
Meter Number : 573644 GS6
Pole Number : 0848910
Billing Period : APRIL 2018

Premise Address: SITIO AGPASAN BINALIW, CEBU CITY
Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

BC11/224.3/1181/0/10/04-17-2018/80 5160

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 470926720306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396663

47092100008

Date : 04-17-2018

BC11/224.3/1185/0848910/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709210000-8

Customer Information----------
Name : GERALI,LOURDES ARDIZA

Premise Address: AGPASAN BINALIW,CEBU CITY
Billing Address: AGPASAN BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431383GS6	Pole No	:	0848910
Serial No	:	68706256	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9051
Period From	:	03-16-2018	Prev Rdg	:	9036
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:		Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

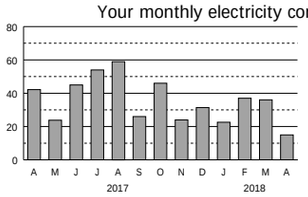
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 142.37
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 12.87
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.83
CURRENT BILL - APRIL 2018		24.28
TOTAL AMOUNT DUE		24.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.28		
Less : VAT	1.28		
Amount Net of VAT	23.00		
Less: BIR 2306	0.54		
BIR 2307	0.29	VATable Sales	14.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.55
Amount Due	22.17	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	23.45	TOTAL SALES	24.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1185/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALI,LOURDES ARDIZA
Meter Number : 431383GS6
Pole Number : 0848910
Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW,CEBU CITY
Billing Address: AGPASAN BINALIW,CEBU CITY

BC11/224.3/1185/0/10/04-17-2018/80 5161

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 649192716201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64972100008

BILLING STATEMENT

1014401489

Date : 04-17-2018

BC11/224.3/1190/0848063/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497210000-8

Customer Information----------

Name : VILLAMOR,JOVENCIO M

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	326227GS6	Pole No	:	0848063
Serial No	:	43062998	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37487
Period From	:	03-16-2018	Prev Rdg	:	37317
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

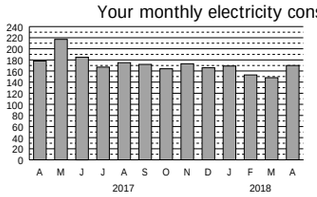
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		111.01
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		8.38
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		272.18
CURRENT BILL - APRIL 2018		2,108.91
TOTAL AMOUNT DUE		2,089.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 1,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.91		
Less : VAT	162.86		
Amount Net of VAT	1,946.05		
Less: BIR 2306	67.86		
BIR 2307	37.01	VATable Sales	1,836.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.32
Amount Due	1,841.18	VAT Zero Rated Sales	0.00
Add : VAT	162.86	VAT Amount	162.86
TOTAL AMOUNT DUE	2,004.04	TOTAL SALES	2,108.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1190/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,JOVENCIO M
Meter Number : 326227GS6
Pole Number : 0848063
Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

BC11/224.3/1190/0/10/04-17-2018/80

5162

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031970404962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398142

03169941758

Date : 04-17-2018

BC11/224.3/1191/0848056/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316994175-8

Customer Information----------

Name : CABALLES,ANTHONY CADIRAO

Premise Address: SITIO AGPASAN BINALIW, CEBU CITY
Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008284 EFS6	Pole No	:	0848056
Serial No	:	121429846	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2140
Period From	:	03-16-2018	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	118	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

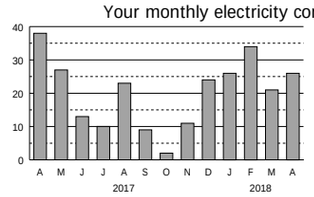
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		125.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1191/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,ANTHONY CADIRAO

Meter Number : 008284 EFS6

Pole Number : 0848056

Billing Period : APRIL 2018

Premise Address: SITIO AGPASAN BINALIW, CEBU CITY
Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

BC11/224.3/1191/0/10/04-17-2018/80

5163

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 097070474797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400499

09783100002

Date : 04-17-2018

BC11/224.3/1200/0848063/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978310000-2

Customer Information----------

Name : VILLAMOR,SUSANA CABALLES

Premise Address: AGPASAN BINALIW CEBU CITY
Billing Address: AGPASAN BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	470855GS6	Pole No	:	0848063
Serial No	:	64277971	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8418
Period From	:	03-16-2018	Prev Rdg	:	8418
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

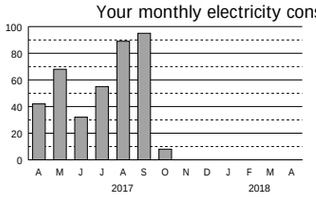
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 16.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 2, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1200/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,SUSANA CABALLES
Meter Number : 470855GS6
Pole Number : 0848063
Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW CEBU CITY
Billing Address: AGPASAN BINALIW CEBU CITY

BC11/224.3/1200/0/10/04-17-2018/80 5164

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 253701265432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392819

25352100009

Date : 04-17-2018

BC11/224.3/1230/0848084/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535210000-9

Customer Information----------

Name : OPOLENTISIMA,NENITA D.

Premise Address: AGPASAN BINALIW TALAMBAN CEBU CITY
Billing Address: AGPASAN BINALIW TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	454667GS6	Pole No	:	0848084
Serial No	:	56755778	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6260
Period From	:	03-16-2018	Prev Rdg	:	6241
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

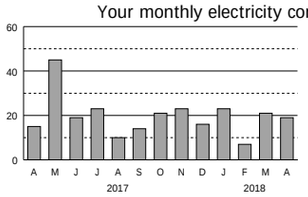
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		- 7.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 10, 2018 - 101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1230/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPOLENTISIMA,NENITA D.

Meter Number : 454667GS6

Pole Number : 0848084

Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW TALAMBAN CEBU CITY
Billing Address: AGPASAN BINALIW TALAMBAN CEBU CITY

BC11/224.3/1230/0/10/04-17-2018/80

5165

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 045042017052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400968

04549068569

Date : 04-17-2018

BC11/224.3/1232/0848084/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454906856-9

Customer Information----------
Name : MOJADOS,AGNES ARDIZA
Premise Address: AGPASAN BINALIW
Billing Address: AGPASAN BINALIW

TIN :

Metering Information----------

Meter No	:	522866 RGS6	Pole No	:	0848084
Serial No	:	58574306	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3078
Period From	:	03-16-2018	Prev Rdg	:	3035
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

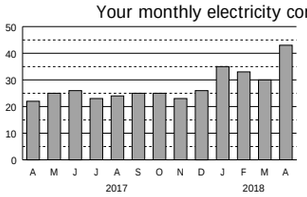
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		327.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1232/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOJADOS,AGNES ARDIZA
Meter Number : 522866 RGS6
Pole Number : 0848084
Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW
Billing Address: AGPASAN BINALIW

BC11/224.3/1232/0/10/04-17-2018/80 5166

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211300821303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394552

21111100000

Date : 04-17-2018

BC11/224.3/1240/0848091/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111110000-0

Customer Information----------

Name : BONTUYAN,FLOREDELIZA

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1149692	Pole No	:	0848091
Serial No	:	133498116	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	828
Period From	:	03-16-2018	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

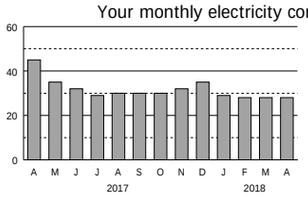
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		132.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1240/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,FLOREDELIZA
Meter Number : MTR1149692
Pole Number : 0848091
Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

BC11/224.3/1240/0/10/04-17-2018/80 5167

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 159007247939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394090

15953616404

Date : 04-17-2018

BC11/224.3/1262/0848126/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595361640-4

Customer Information----------

Name : SORELA,JUDELYN PORTALIZA

Premise Address: AGPASAN BINALIW, CEBU CITY
Billing Address: AGPASAN BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7869 EES6	Pole No	:	0848126
Serial No	:	05897513	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2157
Period From	:	03-16-2018	Prev Rdg	:	2108
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

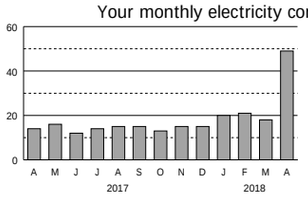
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		205.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 1, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1262/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORELA,JUDELYN PORTALIZA

Meter Number : 7869 EES6

Pole Number : 0848126

Billing Period : APRIL 2018

Premise Address: AGPASAN BINALIW, CEBU CITY
Billing Address: AGPASAN BINALIW, CEBU CITY

BC11/224.3/1262/0/10/04-17-2018/80 5168

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 011000665896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394450

01111100002

Date : 04-17-2018

BC11/224.3/1310/0848196/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111110000-2

Customer Information----------

Name : TOGONO,ADELA

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	362698GS6	Pole No	:	0848196
Serial No	:	2002117984	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8660
Period From	:	03-16-2018	Prev Rdg	:	8634
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

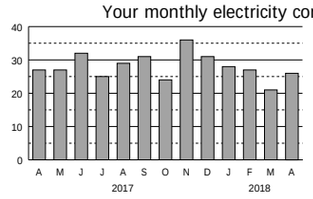
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 163.92
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.24
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.30
CURRENT BILL - APRIL 2018		128.56
TOTAL AMOUNT DUE		127.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.56		
Less : VAT	8.91		
Amount Net of VAT	119.65		
Less: BIR 2306	3.71		
BIR 2307	2.10	VATable Sales	104.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	113.84	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	122.75	TOTAL SALES	128.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1310/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOGONO,ADELA
Meter Number : 362698GS6
Pole Number : 0848196
Billing Period : APRIL 2018

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

BC11/224.3/1310/0/10/04-17-2018/80 5169

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111015163569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11111100001

BILLING STATEMENT

1014394485

Date : 04-17-2018

BC11/224.3/1320/0848196/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111110000-1

Customer Information----------

Name : TOGONO,SABINA

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	362672	Pole No	:	0848196
Serial No	:	2002118154	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6377
Period From	:	03-16-2018	Prev Rdg	:	6321
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

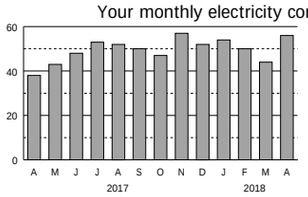
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 146.94
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.10
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.83
CURRENT BILL - APRIL 2018		496.71
TOTAL AMOUNT DUE		496.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.71		
Less : VAT	37.18		
Amount Net of VAT	459.53		
Less: BIR 2306	15.49		
BIR 2307	8.56	VATable Sales	424.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	435.48	VAT Zero Rated Sales	0.00
Add : VAT	37.18	VAT Amount	37.18
TOTAL AMOUNT DUE	472.66	TOTAL SALES	496.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1320/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOGONO,SABINA
Meter Number : 362672
Pole Number : 0848196
Billing Period : APRIL 2018

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

BC11/224.3/1320/0/10/04-17-2018/80 5170

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 511286230081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51111100007

BILLING STATEMENT

1014394639

Date : 04-17-2018

BC11/224.3/1330/0848196/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111110000-7

Customer Information----------

Name : TOGONO,SISENIA

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	362434GS6	Pole No	:	0848196
Serial No	:	2002118188	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22498
Period From	:	03-16-2018	Prev Rdg	:	22296
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

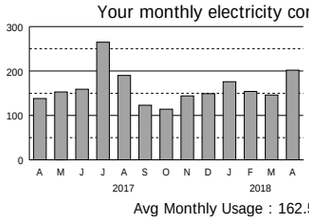
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,195.09
Transmission Charge	0.3929/kWh	79.37
System Loss Charge	0.9514/kWh	192.18
Sub-Total		1,466.64
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.31
Sub-Total		89.13
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		88.73
Transmission		8.61
System Loss		14.60
Distribution		69.96
Others		4.78
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		317.76
CURRENT BILL - APRIL 2018		2,456.51
TOTAL AMOUNT DUE		2,456.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,736.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.51		
Less : VAT	188.21		
Amount Net of VAT	2,268.30		
Less: BIR 2306	78.44		
BIR 2307	43.10	VATable Sales	2,138.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.55
Amount Due	2,146.76	VAT Zero Rated Sales	0.00
Add : VAT	188.21	VAT Amount	188.21
TOTAL AMOUNT DUE	2,334.97	TOTAL SALES	2,456.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1330/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOGONO,SISENIA
Meter Number : 362434GS6
Pole Number : 0848196
Billing Period : APRIL 2018

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

BC11/224.3/1330/0/10/04-17-2018/80

5171

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 417032771119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41733682763

BILLING STATEMENT

1014396458

Date : 04-17-2018

BC11/224.3/1371/0842160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173368276-3

Customer Information----------

Name : DIANO,NOEL BONTILAO

Premise Address: BINALIW 3 BINALIW, CEBU CITY
Billing Address: BINALIW 3 BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008027 EFS6	Pole No	:	0842160
Serial No	:	121428786	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4270
Period From	:	03-16-2018	Prev Rdg	:	3957
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	240	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

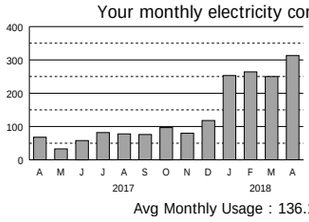
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,851.80
Transmission Charge	0.3929/kWh	122.98
System Loss Charge	0.9514/kWh	297.79
Sub-Total		2,272.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.19
Surcharge	0.02 of 3,038.50	60.77
Sub-Total		198.86
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		137.50
Transmission		13.34
System Loss		22.65
Distribution		108.07
Others		14.76
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		499.85
CURRENT BILL - APRIL 2018		3,871.87
TOTAL AMOUNT DUE		3,870.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 3,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.87		
Less : VAT	298.69		
Amount Net of VAT	3,573.18		
Less: BIR 2306	124.48		
BIR 2307	67.95	VATable Sales	3,372.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.16
Amount Due	3,380.75	VAT Zero Rated Sales	0.00
Add : VAT	298.69	VAT Amount	298.69
TOTAL AMOUNT DUE	3,679.44	TOTAL SALES	3,871.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1371/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,NOEL BONTILAO
Meter Number : 008027 EFS6
Pole Number : 0842160
Billing Period : APRIL 2018

Premise Address: BINALIW 3 BINALIW, CEBU CITY
Billing Address: BINALIW 3 BINALIW, CEBU CITY

BC11/224.3/1371/0/10/04-17-2018/80

5172

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 661342741324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393780

66195864187

Date : 04-17-2018

BC11/224.3/1392/0842181/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619586418-7

Customer Information----------

Name : ARDEZA,JOANNE DELANTE

Premise Address: BINALIW III BINALIW, CEBU CITY

Billing Address: BINALIW III BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000808 EFS6	Pole No	:	0842181
Serial No	:	118018992	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3609
Period From	:	03-16-2018	Prev Rdg	:	3550
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	118	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

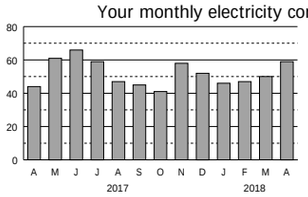
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.80
CURRENT BILL - APRIL 2018		515.41
TOTAL AMOUNT DUE		514.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.41		
Less : VAT	38.35		
Amount Net of VAT	477.06		
Less: BIR 2306	15.98		
BIR 2307	8.88	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	490.55	TOTAL SALES	515.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1392/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDEZA,JOANNE DELANTE

Meter Number : 000808 EFS6

Pole Number : 0842181

Billing Period : APRIL 2018

Premise Address: BINALIW III BINALIW, CEBU CITY
Billing Address: BINALIW III BINALIW, CEBU CITY

BC11/224.3/1392/0/10/04-17-2018/80

5173

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245493951133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401619

24552100000

Date : 04-17-2018

BC11/224.3/1400/0842160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455210000-0

Customer Information----------

Name : HERBIETO,EMMA D

Premise Address: BINALIW TALAMBAN

Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	178086DS6	Pole No	:	0842160
Serial No	:	13306794	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34092
Period From	:	03-16-2018	Prev Rdg	:	33987
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	70	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

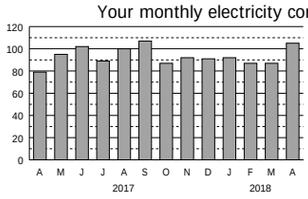
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.48
CURRENT BILL - APRIL 2018		1,279.60
TOTAL AMOUNT DUE		1,278.72

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 952.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.60		
Less : VAT	98.12		
Amount Net of VAT	1,181.48		
Less: BIR 2306	40.90		
BIR 2307	22.45	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,216.25	TOTAL SALES	1,279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1400/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERBIETO,EMMA D

Meter Number : 178086DS6

Pole Number : 0842160

Billing Period : APRIL 2018

Premise Address: BINALIW TALAMBAN

Billing Address: BINALIW TALAMBAN

BC11/224.3/1400/0/10/04-17-2018/80 5174

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 969438491126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396670

96913100002

Date : 04-17-2018

BC11/224.3/1420/0842251/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691310000-2

Customer Information----------

Name : HERBIETO,EMMA P TM

Premise Address: BINALIW III TALAMBAN

Billing Address: BINALIW III TALAMBAN

TIN :

Metering Information----------

Meter No	:	362580GS6	Pole No	:	0842251
Serial No	:	2002117308	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6888
Period From	:	03-16-2018	Prev Rdg	:	6845
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

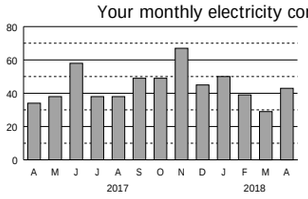
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		326.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1420/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERBIETO,EMMA P TM

Meter Number : 362580GS6

Pole Number : 0842251

Billing Period : APRIL 2018

Premise Address: BINALIW III TALAMBAN
Billing Address: BINALIW III TALAMBAN

BC11/224.3/1420/0/10/04-17-2018/80 5175

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692827050393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69291904360

BILLING STATEMENT

1014399613

Date : 04-17-2018

BC11/224.3/1421/0842251/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929190436-0

Customer Information----------

Name : PADAYON,FLORIDA BORBAJO

Premise Address: BINALIW III BINALIW
Billing Address: BINALIW III BINALIW

TIN :

Metering Information----------

Meter No	:	3530 EVS6	Pole No	:	0842251
Serial No	:	01295193	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5312
Period From	:	03-16-2018	Prev Rdg	:	5213
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	118	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

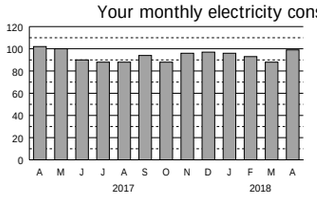
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Surcharge	0.02 of 965.50	19.31
Sub-Total		0.97
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 1.25
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		152.15
CURRENT BILL - APRIL 2018		1,160.19
TOTAL AMOUNT DUE		1,159.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.19		
Less : VAT	88.96		
Amount Net of VAT	1,071.23		
Less: BIR 2306	37.07		
BIR 2307	20.31	VATable Sales	1,008.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.19
Amount Due	1,013.85	VAT Zero Rated Sales	0.00
Add : VAT	88.96	VAT Amount	88.96
TOTAL AMOUNT DUE	1,102.81	TOTAL SALES	1,160.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1421/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADAYON,FLORIDA BORBAJO
Meter Number : 3530 EVS6
Pole Number : 0842251
Billing Period : APRIL 2018

Premise Address: BINALIW III BINALIW
Billing Address: BINALIW III BINALIW

BC11/224.3/1421/0/10/04-17-2018/80

5176

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 279267910419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27913100007

BILLING STATEMENT

1014397422

Date : 04-17-2018

BC11/224.3/1430/0842265/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791310000-7

Customer Information----------

Name : VILLAMOR,MARCELINO R TM

Premise Address: BINALIW III BRGY BINALIW
Billing Address: BINALIW III BRGY BINALIW

TIN :

Metering Information----------

Meter No	:	362429GS6	Pole No	:	0842265
Serial No	:	2002118461	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7638
Period From	:	03-16-2018	Prev Rdg	:	7620
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

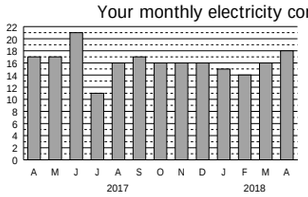
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 237.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 215.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 25, 2017 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1430/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,MARCELINO R TM
Meter Number : 362429GS6
Pole Number : 0842265
Billing Period : APRIL 2018

Premise Address: BINALIW III BRGY BINALIW
Billing Address: BINALIW III BRGY BINALIW

BC11/224.3/1430/0/10/04-17-2018/80 5177

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 379097405600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397607

37913100006

Date : 04-17-2018

BC11/224.3/1440/0842265/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791310000-6

Customer Information----------

Name : VILLAMOR,VIRGILIO C TM

Premise Address: BINALIW III TALAMBAN

Billing Address: BINALIW III TALAMBAN

TIN :

Metering Information----------

Meter No	:	122984WS6	Pole No	:	0842265
Serial No	:	62505152	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15436
Period From	:	03-16-2018	Prev Rdg	:	15334
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

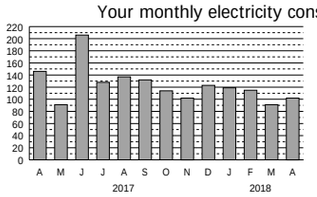
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		65.43
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		4.89
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		163.39
CURRENT BILL - APRIL 2018		1,266.25
TOTAL AMOUNT DUE		1,237.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.25		
Less : VAT	97.80		
Amount Net of VAT	1,168.45		
Less: BIR 2306	40.75		
BIR 2307	22.22	VATable Sales	1,102.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.59
Amount Due	1,105.48	VAT Zero Rated Sales	0.00
Add : VAT	97.80	VAT Amount	97.80
TOTAL AMOUNT DUE	1,203.28	TOTAL SALES	1,266.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1440/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,VIRGILIO C TM

Meter Number : 122984WS6

Pole Number : 0842265

Billing Period : APRIL 2018

Premise Address: BINALIW III TALAMBAN

Billing Address: BINALIW III TALAMBAN

BC11/224.3/1440/0/10/04-17-2018/80

5178

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 012926876136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394709

01243100003

Date : 04-17-2018

BC11/224.3/1441/0842265/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124310000-3

Customer Information----------

Name : PANANGIN,MIGUEL C TM

Premise Address: BINALIW II
Billing Address: BINALIW II

TIN :

Metering Information----------

Meter No	:	134922WS6	Pole No	:	0842265
Serial No	:	53216885	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51
Period From	:	03-16-2018	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

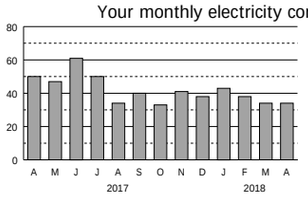
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 159.25
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 14.86
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		37.03
CURRENT BILL - APRIL 2018		226.92
TOTAL AMOUNT DUE		226.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.92		
Less : VAT	16.50		
Amount Net of VAT	210.42		
Less: BIR 2306	6.88		
BIR 2307	3.83	VATable Sales	189.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.53
Amount Due	199.71	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	216.21	TOTAL SALES	226.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1441/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANANGIN,MIGUEL C TM
Meter Number : 134922WS6
Pole Number : 0842265
Billing Period : APRIL 2018

Premise Address: BINALIW II
Billing Address: BINALIW II

BC11/224.3/1441/0/10/04-17-2018/80 5179

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510484880610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394448

51051061748

Date : 04-17-2018

BC11/224.3/1442/0842265/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105106174-8

Customer Information----------

Name : ADLAWAN,CASIANO JR DELA CALZADA

Premise Address: BINALIW 3

Billing Address: BINALIW 3

TIN :

Metering Information----------

Meter No	:	565711 GS6	Pole No	:	0842265
Serial No	:	26139194	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2324
Period From	:	03-16-2018	Prev Rdg	:	2271
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

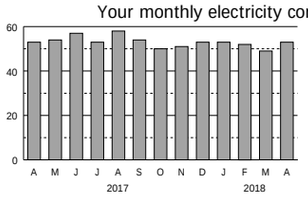
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 137.81
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.19
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.19
CURRENT BILL - APRIL 2018		471.83
TOTAL AMOUNT DUE		471.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.83		
Less : VAT	35.39		
Amount Net of VAT	436.44		
Less: BIR 2306	14.76		
BIR 2307	8.13	VATable Sales	403.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.80
Amount Due	413.55	VAT Zero Rated Sales	0.00
Add : VAT	35.39	VAT Amount	35.39
TOTAL AMOUNT DUE	448.94	TOTAL SALES	471.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1442/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,CASIANO JR DELA CALZADA

Meter Number : 565711 GS6

Pole Number : 0842265

Billing Period : APRIL 2018

Premise Address: BINALIW 3
Billing Address: BINALIW 3

BC11/224.3/1442/0/10/04-17-2018/80 5180

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280903413136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397571

28057360787

Date : 04-17-2018

BC11/224.3/1460/0842503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805736078-7

Customer Information----------

Name : SENO,RODRIGO JR. ARCAYAN

Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091774	Pole No	:	0842503
Serial No	:	40043331	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	482
Period From	:	03-16-2018	Prev Rdg	:	453
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	444	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

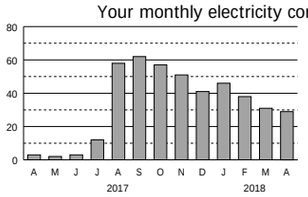
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 191.69
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.79
CURRENT BILL - APRIL 2018		133.63
TOTAL AMOUNT DUE		131.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.63		
Less : VAT	9.70		
Amount Net of VAT	123.93		
Less: BIR 2306	4.04		
BIR 2307	2.15	VATable Sales	106.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.09
Amount Due	117.74	VAT Zero Rated Sales	0.00
Add : VAT	9.70	VAT Amount	9.70
TOTAL AMOUNT DUE	127.44	TOTAL SALES	133.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1460/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,RODRIGO JR. ARCAYAN

Meter Number : MTR1091774

Pole Number : 0842503

Billing Period : APRIL 2018

Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

BC11/224.3/1460/0/10/04-17-2018/80

5181

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 029181632314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397932

02976868089

Date : 04-17-2018

BC11/224.3/1460/0850085/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297686808-9

Customer Information----------
Name : AGODOYO,MA. CHERRY SENO
Premise Address: BINALIW III BINALIW, CEBU CITY
Billing Address: BINALIW III BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119182	Pole No	:	0850085
Serial No	:	40075401	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	799
Period From	:	03-16-2018	Prev Rdg	:	766
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	2222	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

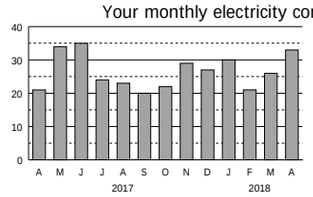
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 167.10
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.40
CURRENT BILL - APRIL 2018		207.33
TOTAL AMOUNT DUE		198.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.33		
Less : VAT	15.56		
Amount Net of VAT	191.77		
Less: BIR 2306	6.49		
BIR 2307	3.46	VATable Sales	171.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.84
Amount Due	181.82	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	197.38	TOTAL SALES	207.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1460/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGODOYO,MA. CHERRY SENO
Meter Number : MTR1119182
Pole Number : 0850085
Billing Period : APRIL 2018

Premise Address: BINALIW III BINALIW, CEBU CITY
Billing Address: BINALIW III BINALIW, CEBU CITY

BC11/224.3/1460/0/10/04-17-2018/80 5182

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484793357315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48420329715

BILLING STATEMENT

1014399629

Date : 04-17-2018

BC11/224.3/1460/0850085/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842032971-5

Customer Information----------
Name : MEDRIANO,ELVIE SENO

Premise Address: BINALIW 3 BINALIW, CEBU CITY
Billing Address: BINALIW 3 BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098103	Pole No	:	0850085
Serial No	:	40070293	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1345
Period From	:	03-16-2018	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	308	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

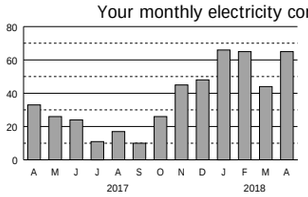
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 126.16
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.99
CURRENT BILL - APRIL 2018		625.76
TOTAL AMOUNT DUE		617.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.76		
Less : VAT	48.43		
Amount Net of VAT	577.33		
Less: BIR 2306	20.18		
BIR 2307	10.82	VATable Sales	536.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.56
Amount Due	546.33	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	594.76	TOTAL SALES	625.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1460/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDRIANO,ELVIE SENO
Meter Number : MTR1098103
Pole Number : 0850085
Billing Period : APRIL 2018

Premise Address: BINALIW 3 BINALIW, CEBU CITY
Billing Address: BINALIW 3 BINALIW, CEBU CITY

BC11/224.3/1460/0/10/04-17-2018/80 5183

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 527932000570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52791767222

BILLING STATEMENT

1014397283

Date : 04-17-2018

BC11/224.3/1460/0850085/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279176722-2

Customer Information----------

Name : SENO,GRETCHEN BACALSO

Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200972	Pole No	:	0850085
Serial No	:	40146949	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	413
Period From	:	03-16-2018	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

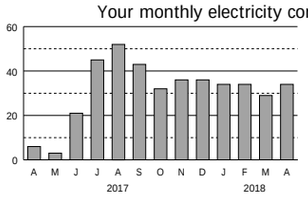
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 171.95
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.46
CURRENT BILL - APRIL 2018		213.65
TOTAL AMOUNT DUE		213.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.65		
Less : VAT	16.02		
Amount Net of VAT	197.63		
Less: BIR 2306	6.68		
BIR 2307	3.57	VATable Sales	177.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.44
Amount Due	187.38	VAT Zero Rated Sales	0.00
Add : VAT	16.02	VAT Amount	16.02
TOTAL AMOUNT DUE	203.40	TOTAL SALES	213.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1460/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,GRETCHEN BACALSO
Meter Number : MTR1200972
Pole Number : 0850085
Billing Period : APRIL 2018

Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

BC11/224.3/1460/0/10/04-17-2018/80 5184

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501889821441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392551

50111100009

Date : 04-17-2018

BC11/224.3/1480/0842195/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011110000-9

Customer Information----------

Name : DAMAOLAO,ALFREDO

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	268214GS6	Pole No	:	0842195
Serial No	:	46021178	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22285
Period From	:	03-16-2018	Prev Rdg	:	22191
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

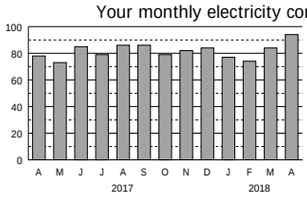
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.14
CURRENT BILL - APRIL 2018		1,081.17
TOTAL AMOUNT DUE		1,080.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 901.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.17		
Less : VAT	82.28		
Amount Net of VAT	998.89		
Less: BIR 2306	34.30		
BIR 2307	18.92	VATable Sales	939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	945.67	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,027.95	TOTAL SALES	1,081.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1480/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAOLAO,ALFREDO
Meter Number : 268214GS6
Pole Number : 0842195
Billing Period : APRIL 2018

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

BC11/224.3/1480/0/10/04-17-2018/80 5185

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424717449263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397749

42461100002

Date : 04-17-2018

BC11/224.3/1490/0842230/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246110000-2

Customer Information----------

Name : MAGLASANG,SUSANA B

Premise Address: BINALIW PROPER
Billing Address: BINALIW PROPER

TIN :

Metering Information----------

Meter No	:	273400GS6	Pole No	:	0842230
Serial No	:	44599961	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7515
Period From	:	03-16-2018	Prev Rdg	:	7441
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	70	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

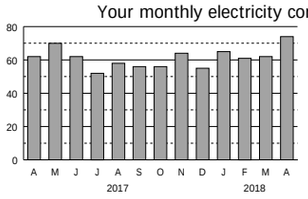
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 88.98
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.43
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.73
CURRENT BILL - APRIL 2018		769.76
TOTAL AMOUNT DUE		779.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,169.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.76		
Less : VAT	58.15		
Amount Net of VAT	711.61		
Less: BIR 2306	24.22		
BIR 2307	13.40	VATable Sales	665.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.99	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	732.14	TOTAL SALES	769.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1490/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,SUSANA B
Meter Number : 273400GS6
Pole Number : 0842230
Billing Period : APRIL 2018

Premise Address: BINALIW PROPER
Billing Address: BINALIW PROPER

BC11/224.3/1490/0/10/04-17-2018/80 5186

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478408829135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398581

47872100004

Date : 04-17-2018

BC11/224.3/1500/0842230/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787210000-4

Customer Information----------

Name : MAGLASANG,AMANCIA A

Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	396827GS6	Pole No	:	0842230
Serial No	:	75592854	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8517
Period From	:	03-16-2018	Prev Rdg	:	8498
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

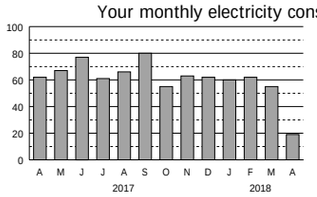
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 176.78
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 15.90
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.71
CURRENT BILL - APRIL 2018		33.25
TOTAL AMOUNT DUE		33.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.25		
Less : VAT	1.89		
Amount Net of VAT	31.36		
Less: BIR 2306	0.79		
BIR 2307	0.41	VATable Sales	20.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	30.16	VAT Zero Rated Sales	0.00
Add : VAT	1.89	VAT Amount	1.89
TOTAL AMOUNT DUE	32.05	TOTAL SALES	33.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1500/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,AMANCIA A

Meter Number : 396827GS6

Pole Number : 0842230

Billing Period : APRIL 2018

Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

BC11/224.3/1500/0/10/04-17-2018/80

5187

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181868169644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398825

18114100003

Date : 04-17-2018

BC11/224.3/1520/0842230/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811410000-3

Customer Information----------

Name : OPOLENTISIMA,ARLYN A

Premise Address: BINALIW III

Billing Address: BINALIW III

TIN :

Metering Information----------

Meter No	:	364836GS6	Pole No	:	0842230
Serial No	:	2002109685	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10997
Period From	:	03-16-2018	Prev Rdg	:	10915
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	60	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

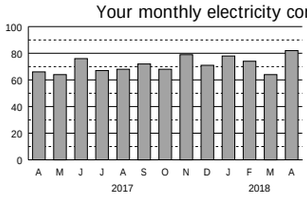
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Sub-Total		- 56.99
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.72
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.03
CURRENT BILL - APRIL 2018		898.04
TOTAL AMOUNT DUE		895.60

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.04		
Less : VAT	68.11		
Amount Net of VAT	829.93		
Less: BIR 2306	28.38		
BIR 2307	15.68	VATable Sales	778.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	785.87	VAT Zero Rated Sales	0.00
Add : VAT	68.11	VAT Amount	68.11
TOTAL AMOUNT DUE	853.98	TOTAL SALES	898.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1520/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPOLENTISIMA,ARLYN A

Meter Number : 364836GS6

Pole Number : 0842230

Billing Period : APRIL 2018

Premise Address: BINALIW III

Billing Address: BINALIW III

BC11/224.3/1520/0/10/04-17-2018/80 5188

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 844330438344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401319

84443100007

Date : 04-17-2018

BC11/224.3/1560/0842202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444310000-7

Customer Information----------

Name : PELONES,RICARDA TM

Premise Address: BINALIW NR BARANGAY HALL
Billing Address: BINALIW NR BARANGAY HALL

TIN :

Metering Information----------

Meter No	:	362567GS6	Pole No	:	0842202
Serial No	:	2002117571	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15552
Period From	:	03-16-2018	Prev Rdg	:	15394
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

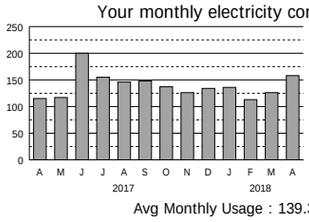
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		3.74
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		248.70
CURRENT BILL - APRIL 2018		1,922.67
TOTAL AMOUNT DUE		1,922.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 2,812.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.67		
Less : VAT	147.36		
Amount Net of VAT	1,775.31		
Less: BIR 2306	61.39		
BIR 2307	33.73	VATable Sales	1,673.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.34
Amount Due	1,680.19	VAT Zero Rated Sales	0.00
Add : VAT	147.36	VAT Amount	147.36
TOTAL AMOUNT DUE	1,827.55	TOTAL SALES	1,922.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1560/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELONES,RICARDA TM

Meter Number : 362567GS6

Pole Number : 0842202

Billing Period : APRIL 2018

Premise Address: BINALIW NR BARANGAY HALL
Billing Address: BINALIW NR BARANGAY HALL

BC11/224.3/1560/0/10/04-17-2018/80 5189

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 286009025125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398839

28662100008

Date : 04-17-2018

BC11/224.3/1590/0842272/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866210000-8

Customer Information----------

Name : ARCILLA,MARITES T

Premise Address: BINALIW III TALAMBAN
Billing Address: BINALIW III TALAMBAN

TIN :

Metering Information----------

Meter No	:	239037DS6	Pole No	:	0842272
Serial No	:	14405114	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5226
Period From	:	03-16-2018	Prev Rdg	:	5201
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

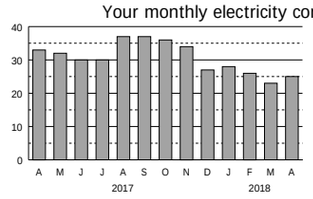
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		121.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1590/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,MARITES T
Meter Number : 239037DS6
Pole Number : 0842272
Billing Period : APRIL 2018

Premise Address: BINALIW III TALAMBAN
Billing Address: BINALIW III TALAMBAN

BC11/224.3/1590/0/10/04-17-2018/80 5190

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 388817351386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38833687767

BILLING STATEMENT

1014399416

Date : 04-17-2018

BC11/224.3/1591/0842272/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883368776-7

Customer Information----------

Name : MINOZA,NANETTE BORDADORA

Premise Address: BINALIW III BINALIW, CEBU CITY
Billing Address: BINALIW III BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021371	Pole No	:	0842272
Serial No	:	121758863	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1962
Period From	:	03-16-2018	Prev Rdg	:	1934
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

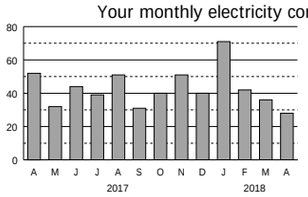
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 173.75
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.06
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.47
CURRENT BILL - APRIL 2018		141.14
TOTAL AMOUNT DUE		124.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.14		
Less : VAT	9.87		
Amount Net of VAT	131.27		
Less: BIR 2306	4.12		
BIR 2307	2.31	VATable Sales	114.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.60
Amount Due	124.84	VAT Zero Rated Sales	0.00
Add : VAT	9.87	VAT Amount	9.87
TOTAL AMOUNT DUE	134.71	TOTAL SALES	141.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1591/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,NANETTE BORDADORA
Meter Number : MTR1021371
Pole Number : 0842272
Billing Period : APRIL 2018

Premise Address: BINALIW III BINALIW, CEBU CITY
Billing Address: BINALIW III BINALIW, CEBU CITY

BC11/224.3/1591/0/10/04-17-2018/80 5191

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 829093131418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398021

82903100004

Date : 04-17-2018

BC11/224.3/1600/0842272/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290310000-4

Customer Information----------

Name : BORDADORA,DANILO B TM

Premise Address: BINALIW III TALAMBAN
Billing Address: BINALIW III TALAMBAN

TIN :

Metering Information----------

Meter No	:	239046DS6	Pole No	:	0842272
Serial No	:	11032995	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18673
Period From	:	03-16-2018	Prev Rdg	:	18637
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

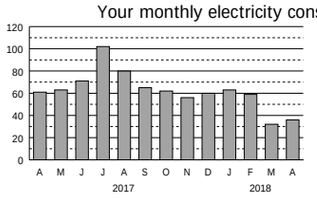
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		234.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1600/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,DANILO B TM
Meter Number : 239046DS6
Pole Number : 0842272
Billing Period : APRIL 2018

Premise Address: BINALIW III TALAMBAN
Billing Address: BINALIW III TALAMBAN

BC11/224.3/1600/0/10/04-17-2018/80 5192

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 902217484047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392715

90243100006

Date : 04-17-2018

BC11/224.3/1620/0842272/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024310000-6

Customer Information----------

Name : ONG,EUGENE V TM

Premise Address: BINALIW III NR BGY HALL
Billing Address: BINALIW III NR BGY HALL

TIN :

Metering Information----------

Meter No	:	132721WS6	Pole No	:	0842272
Serial No	:	57618360	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	53556
Period From	:	03-16-2018	Prev Rdg	:	53555
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

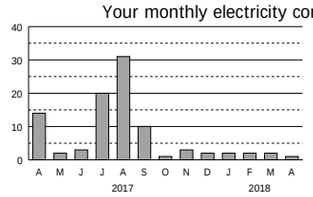
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 51.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 17, 2018 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1620/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,EUGENE V TM

Meter Number : 132721WS6

Pole Number : 0842272

Billing Period : APRIL 2018

Premise Address: BINALIW III NR BGY HALL
Billing Address: BINALIW III NR BGY HALL

BC11/224.3/1620/0/10/04-17-2018/80 5193

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 390164056865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39014100000

1014399606

Date : 04-17-2018

BC11/224.3/1630/0842293/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901410000-0

Customer Information----------
Name : BESCOCHO,JOSEFINA V
Premise Address: BRGY BINALIW III
Billing Address: BRGY BINALIW III

TIN :

Metering Information----------

Meter No	:	365100GS6	Pole No	:	0842293
Serial No	:	2002113265	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1681
Period From	:	03-16-2018	Prev Rdg	:	1674
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	120	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

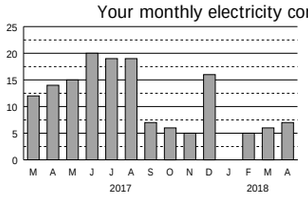
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		11.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1630/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESCOCHO,JOSEFINA V
Meter Number : 365100GS6
Pole Number : 0842293
Billing Period : APRIL 2018

Premise Address: BRGY BINALIW III
Billing Address: BRGY BINALIW III

BC11/224.3/1630/0/10/04-17-2018/80 5194

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140596375047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14026602384

BILLING STATEMENT

1014400022

Date : 04-17-2018

BC11/224.3/1631/0842342/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402660238-4

Customer Information----------

Name : OPLE,JOSEFINA BORDADORA

Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031745	Pole No	:	0842342
Serial No	:	126815823	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2203
Period From	:	03-16-2018	Prev Rdg	:	2108
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	122	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

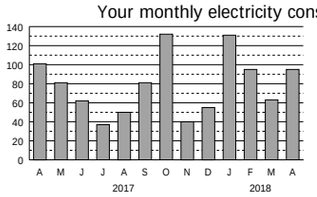
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Sub-Total		- 17.62
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 3.44
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		143.67
CURRENT BILL - APRIL 2018		1,092.64
TOTAL AMOUNT DUE		1,092.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 631.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.64		
Less : VAT	83.16		
Amount Net of VAT	1,009.48		
Less: BIR 2306	34.66		
BIR 2307	19.12	VATable Sales	948.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.51
Amount Due	955.70	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,038.86	TOTAL SALES	1,092.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1631/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLE,JOSEFINA BORDADORA
Meter Number : MTR1031745
Pole Number : 0842342
Billing Period : APRIL 2018

Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

BC11/224.3/1631/0/10/04-17-2018/80

5195

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414334051091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395682

41452100005

Date : 04-17-2018

BC11/224.3/1640/0842293/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145210000-5

Customer Information----------

Name : LIM,LILIBETH TM B.

Premise Address: PROPER BINALIW CEBU CITY
Billing Address: PROPER BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	338890GS6	Pole No	:	0842293
Serial No	:	45074710	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4607
Period From	:	03-16-2018	Prev Rdg	:	4578
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

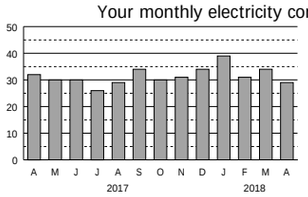
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		139.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1640/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,LILIBETH TM B.
Meter Number : 338890GS6
Pole Number : 0842293
Billing Period : APRIL 2018

Premise Address: PROPER BINALIW CEBU CITY
Billing Address: PROPER BINALIW CEBU CITY

BC11/224.3/1640/0/10/04-17-2018/80 5196

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 772457527798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77220087611

BILLING STATEMENT

1014395927

Date : 04-17-2018

BC11/224.3/1641/0842293/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722008761-1

Customer Information----------

Name : PANANGIN,DELFIN MESA

Premise Address: SITIO BINALIW 3 BINALIW, CEBU CITY
Billing Address: SITIO BINALIW 3 BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5731 EVS6	Pole No	:	0842293
Serial No	:	06542872	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1250
Period From	:	03-16-2018	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	118	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

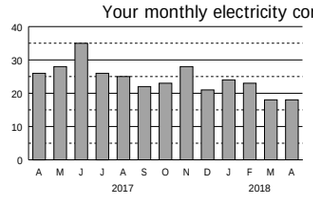
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		21.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 24.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1641/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANANGIN,DELFIN MESA
Meter Number : 5731 EVS6
Pole Number : 0842293
Billing Period : APRIL 2018

Premise Address: SITIO BINALIW 3 BINALIW, CEBU CITY
Billing Address: SITIO BINALIW 3 BINALIW, CEBU CITY

BC11/224.3/1641/0/10/04-17-2018/80

5197

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 276330842910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396982

27626900404

Date : 04-17-2018

BC11/224.3/1646/0842286/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762690040-4

Customer Information----------
Name : TUAZON,EDITA BESCOCHO

Premise Address: BINALIW 3
Billing Address: BINALIW 3

TIN :

Metering Information----------

Meter No	:	509705 GS6	Pole No	:	0842286
Serial No	:	56209948	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2294
Period From	:	03-16-2018	Prev Rdg	:	2261
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

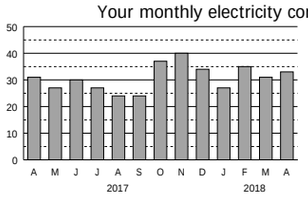
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		213.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1646/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUAZON,EDITA BESCOCHO
Meter Number : 509705 GS6
Pole Number : 0842286
Billing Period : APRIL 2018

Premise Address: BINALIW 3
Billing Address: BINALIW 3

BC11/224.3/1646/0/10/04-17-2018/80 5198

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 610195622819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61033100001

BILLING STATEMENT

1014394235

Date : 04-17-2018

BC11/224.3/1650/0842335/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103310000-1

Customer Information----------

Name : VILLAMOR,TEOFILO JR

Premise Address: BINALIW III TALAMBAN
Billing Address: BINALIW III TALAMBAN

TIN :

Metering Information----------

Meter No	:	132426WS6	Pole No	:	0842335
Serial No	:	61626460	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	42667
Period From	:	03-16-2018	Prev Rdg	:	42577
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	650	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

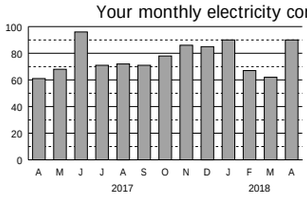
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 50.54
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 5.93
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		133.21
CURRENT BILL - APRIL 2018		998.64
TOTAL AMOUNT DUE		996.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.64		
Less : VAT	76.14		
Amount Net of VAT	922.50		
Less: BIR 2306	31.72		
BIR 2307	17.44	VATable Sales	865.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.07
Amount Due	873.34	VAT Zero Rated Sales	0.00
Add : VAT	76.14	VAT Amount	76.14
TOTAL AMOUNT DUE	949.48	TOTAL SALES	998.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1650/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,TEOFILO JR
Meter Number : 132426WS6
Pole Number : 0842335
Billing Period : APRIL 2018

Premise Address: BINALIW III TALAMBAN
Billing Address: BINALIW III TALAMBAN

BC11/224.3/1650/0/10/04-17-2018/80 5199

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 498945034912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49854100002

BILLING STATEMENT

1014401884

Date : 04-17-2018

BC11/224.3/1655/0842335/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985410000-2

Customer Information----------
Name : VILLAMOR,VICTORIA A

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

TIN :

Metering Information----------

Meter No	:	466362GS6	Pole No	:	0842335
Serial No	:	65594210	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3808
Period From	:	03-16-2018	Prev Rdg	:	3807
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

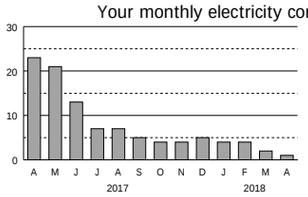
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 162.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 156.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 27, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1655/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,VICTORIA A
Meter Number : 466362GS6
Pole Number : 0842335
Billing Period : APRIL 2018

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

BC11/224.3/1655/0/10/04-17-2018/80 5200

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 640690147081

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014400063

64003100001

Date : 04-17-2018

BC11/224.3/1660/0842335/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400310000-1

Customer Information----------

Name : VILLAMOR,CONCHITA

Premise Address: BINALIW 3
Billing Address: BINALIW 3

TIN :

Metering Information----------

Meter No	:	136283WS6	Pole No	:	0842335
Serial No	:	52713027	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9620
Period From	:	03-16-2018	Prev Rdg	:	9575
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

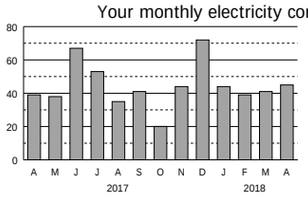
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		343.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 550.65

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1660/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,CONCHITA
Meter Number : 136283WS6
Pole Number : 0842335
Billing Period : APRIL 2018

Premise Address: BINALIW 3
Billing Address: BINALIW 3

BC11/224.3/1660/0/10/04-17-2018/80 5201

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 935457009860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93594402070

BILLING STATEMENT

1014400239

Date : 04-17-2018

BC11/224.3/1662/0842335/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359440207-0

Customer Information----------

Name : ANDO,SAMUEL ORTES

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

TIN :

Metering Information----------

Meter No	:	008488 EFS6	Pole No	:	0842335
Serial No	:	121429610	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2165
Period From	:	03-16-2018	Prev Rdg	:	2124
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	111	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

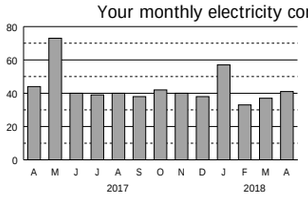
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		312.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1662/0/10/04-17-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDO,SAMUEL ORTES
Meter Number : 008488 EFS6
Pole Number : 0842335
Billing Period : APRIL 2018

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

BC11/224.3/1662/0/10/04-17-2018/80

5202

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350052159440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35009899648

1014392385

Date : 04-17-2018

BC03/334.0/3460/1142330/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500989964-8

Customer Information----------

Name : GINES,REY PATIGA

Premise Address: BLOCK 3 LOT 30 & 31 PUEBLO EL GRANDE TAYUD, CONSOLACION

Billing Address: BLOCK 3 LOT 30 & 31 PUEBLO EL GRANDE TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	4466 EIS6	Pole No	:	1142330
Serial No	:	83301930	Multiplier	:	1
Period To	:	04-06-2018	Pres Rdg	:	5692
Period From	:	03-06-2018	Prev Rdg	:	5611
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	2432	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

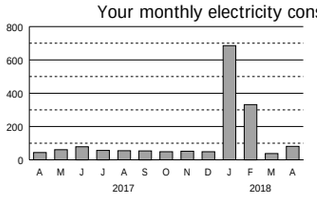
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	465.49
Transmission Charge	0.3905/kWh	31.63
System Loss Charge	0.9041/kWh	73.23
Sub-Total		570.35
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 807.12	- 80.71
NPC/PSALM Adjustment	0.2955/kWh	23.94
Sub-Total		- 56.77
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		35.62
Transmission		3.41
System Loss		5.73
Distribution		28.41
Others		- 6.82
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		116.90
CURRENT BILL - APRIL 2018		867.25
TOTAL AMOUNT DUE		867.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 13, 2018 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.25		
Less : VAT	66.91		
Amount Net of VAT	800.34		
Less: BIR 2306	27.88		
BIR 2307	15.10	VATable Sales	750.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.99
Amount Due	757.36	VAT Zero Rated Sales	0.00
Add : VAT	66.91	VAT Amount	66.91
TOTAL AMOUNT DUE	824.27	TOTAL SALES	867.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/334.0/3460/0/22/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINES,REY PATIGA

Meter Number : 4466 EIS6

Pole Number : 1142330

Billing Period : APRIL 2018

Premise Address: BLOCK 3 LOT 30 & 31 PUEBLO EL GRANDE TAYUD, CONSOLACION
Billing Address: BLOCK 3 LOT 30 & 31 PUEBLO EL GRANDE TAYUD, CONSOLACION

BC03/334.0/3460/0/22/04-17-2018/81 5203

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 648025028182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401396

64879000004

Date : 04-17-2018

BC10/73.0/46/0253272/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487900000-4

Customer Information----------

Name : PERALES,CLOTILDE -M2

Premise Address: 180H T PADILLA ST BK SIN CHIN HIN STORE
Billing Address: 180H T PADILLA ST BK SIN CHIN HIN STORE

TIN :

Metering Information----------

Meter No	:	537848 GS6	Pole No	:	0253272
Serial No	:	53526558	Multiplier	:	1
Period To	:	04-03-2018	Pres Rdg	:	3801
Period From	:	03-26-2018	Prev Rdg	:	3801
No of Days	:	8	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

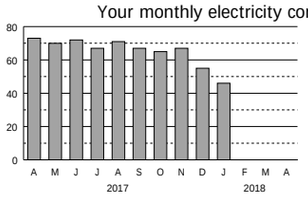
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	1.33000/month	1.33
Sub-Total		1.33
Others		
Surcharge	0.02 of 2,790.00	55.80
Sub-Total		55.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Distribution		0.16
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		7.34
CURRENT BILL - APRIL 2018		64.47
Advance Payment/Credit Adjustments		- 530.55
TOTAL AMOUNT DUE		2,324.16

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 16, 2017 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64.47		
Less : VAT	6.91		
Amount Net of VAT	57.56		
Less: BIR 2306	2.88		
BIR 2307	1.15	VATable Sales	57.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.43
Amount Due	53.53	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	60.44	TOTAL SALES	64.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/73.0/46/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERALES,CLOTILDE -M2

Meter Number : 537848 GS6

Pole Number : 0253272

Billing Period : APRIL 2018

Premise Address: 180H T PADILLA ST BK SIN CHIN HIN STORE
Billing Address: 180H T PADILLA ST BK SIN CHIN HIN STORE

BC10/73.0/46/0/10/04-17-2018/81

5204

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 150545330220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392398

15075300002

Date : 04-17-2018

BC10/445.1/1420/0370360/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507530000-2

Customer Information----------

Name : SACAMAY,ANGELINA P TM

Premise Address: PANAGDAIT MABOLO
Billing Address: PANAGDAIT MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1167368	Pole No	:	0370360
Serial No	:	40098913	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	1334
Period From	:	03-15-2018	Prev Rdg	:	1317
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:		Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

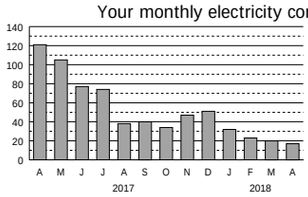
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 438.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
Sub-Total		- 172.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - APRIL 2018		15.19
TOTAL AMOUNT DUE		- 423.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/445.1/1420/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACAMAY,ANGELINA P TM
Meter Number : MTR1167368
Pole Number : 0370360
Billing Period : APRIL 2018

Premise Address: PANAGDAIT MABOLO
Billing Address: PANAGDAIT MABOLO

BC10/445.1/1420/0/10/04-17-2018/81

5205

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 549725414863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401311

5490558224

Date : 04-17-2018

BC11/245.1/0/0888385/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490558222-4

Customer Information----------

Name : PALES,VIRGINISA LIMOTAN

Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563042 GS6	Pole No	:	0888385
Serial No	:	23357291	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1525
Period From	:	03-16-2018	Prev Rdg	:	1479
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	268	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

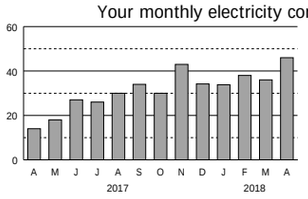
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 168.78
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.94
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.41
CURRENT BILL - APRIL 2018		356.23
TOTAL AMOUNT DUE		355.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.23		
Less : VAT	26.30		
Amount Net of VAT	329.93		
Less: BIR 2306	10.96		
BIR 2307	6.08	VATable Sales	301.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	312.89	VAT Zero Rated Sales	0.00
Add : VAT	26.30	VAT Amount	26.30
TOTAL AMOUNT DUE	339.19	TOTAL SALES	356.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALES,VIRGINISA LIMOTAN

Meter Number : 563042 GS6

Pole Number : 0888385

Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT, CEBU CITY

BC11/245.1/0/0/10/04-17-2018/81 5206

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 411404038530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394836

4112377934

Date : 04-17-2018

BC11/245.1/0/0888476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112237793-4

Customer Information----------
Name : DONO,JOVITA LEONES
Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564977 GS6	Pole No	:	0888476
Serial No	:	22938126	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1388
Period From	:	03-16-2018	Prev Rdg	:	1358
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	132	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

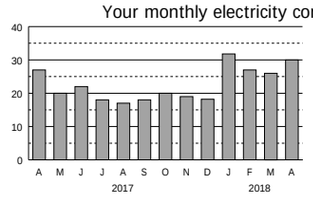
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 73.00	1.46
Sub-Total		- 189.47
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.61
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.90
CURRENT BILL - APRIL 2018		147.09
TOTAL AMOUNT DUE		96.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.09		
Less : VAT	10.15		
Amount Net of VAT	136.94		
Less: BIR 2306	4.23		
BIR 2307	2.40	VATable Sales	119.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.75
Amount Due	130.31	VAT Zero Rated Sales	0.00
Add : VAT	10.15	VAT Amount	10.15
TOTAL AMOUNT DUE	140.46	TOTAL SALES	147.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONO,JOVITA LEONES
Meter Number : 564977 GS6
Pole Number : 0888476
Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

BC11/245.1/0/0/10/04-17-2018/81 5207

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 030355604542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398006

03071877991

Date : 04-17-2018

BC11/245.1/0/0909021/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307187799-1

Customer Information----------

Name : QUIMBO,JOVENCIO OLIVERIO

Premise Address: PUROK 5 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 5 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559452 GS6	Pole No	:	0909021
Serial No	:	22769606	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2300
Period From	:	03-16-2018	Prev Rdg	:	2264
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	132	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

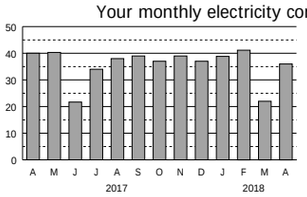
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 278.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		- 43.85

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 389.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMBO,JOVENCIO OLIVERIO

Meter Number : 559452 GS6

Pole Number : 0909021

Billing Period : APRIL 2018

Premise Address: PUROK 5 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT, CEBU CITY

BC11/245.1/0/0/10/04-17-2018/81 5208

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 304155859782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393502

30419647299

Date : 04-17-2018

BC11/245.1/0/0907933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041964729-9

Customer Information----------
Name : ALBERIO,DENNIS REYES
Premise Address: PUROK 5 ACACIA CAMBINOCOT
Billing Address: PUROK 5 ACACIA CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	566617 GS6	Pole No	:	0907933
Serial No	:	64261058	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3496
Period From	:	03-16-2018	Prev Rdg	:	3404
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	274	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

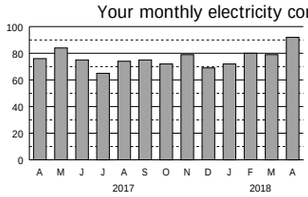
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Sub-Total		- 17.07
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.33
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.12
CURRENT BILL - APRIL 2018		1,058.28
TOTAL AMOUNT DUE		1,058.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.28		
Less : VAT	80.52		
Amount Net of VAT	977.76		
Less: BIR 2306	33.56		
BIR 2307	18.52	VATable Sales	919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	925.68	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,006.20	TOTAL SALES	1,058.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBERIO,DENNIS REYES
Meter Number : 566617 GS6
Pole Number : 0907933
Billing Period : APRIL 2018

Premise Address: PUROK 5 ACACIA CAMBINOCOT
Billing Address: PUROK 5 ACACIA CAMBINOCOT

BC11/245.1/0/0/10/04-17-2018/81 5209

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 925504900032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92537527613

BILLING STATEMENT

1014398128

Date : 04-17-2018

BC11/245.1/0/0889076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253752761-3

Customer Information----------

Name : BOBO,SATURNINO JR. PERICO

Premise Address: PUROK 6 CAMBINOCOT
Billing Address: PUROK 6 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	569375 GS6	Pole No	:	0889076
Serial No	:	82927779	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1313
Period From	:	03-16-2018	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	132	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

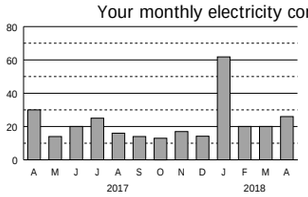
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		81.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOBO,SATURNINO JR. PERICO
Meter Number : 569375 GS6
Pole Number : 0889076
Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT
Billing Address: PUROK 6 CAMBINOCOT

BC11/245.1/0/0/10/04-17-2018/81 5210

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 880384272445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88017526802

BILLING STATEMENT

1014397754

Date : 04-17-2018

BC11/245.1/0/0886681/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801752680-2

Customer Information----------

Name : ALCANTARA,ADELITA LANDERO

Premise Address: PUROK 5 BONGAN CAMBINOCOT,CEBU CITY
Billing Address: PUROK 5 BONGAN CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083352	Pole No	:	0886681
Serial No	:	40017466	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	452
Period From	:	03-16-2018	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	226	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

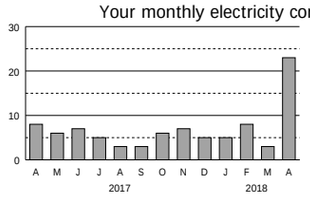
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		97.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 10, 2016 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,ADELITA LANDERO
Meter Number : MTR1083352
Pole Number : 0886681
Billing Period : APRIL 2018

Premise Address: PUROK 5 BONGAN CAMBINOCOT,CEBU CITY
Billing Address: PUROK 5 BONGAN CAMBINOCOT,CEBU CITY

BC11/245.1/0/0/10/04-17-2018/81

5211

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 732176574593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398005

73255860329

Date : 04-17-2018

BC11/245.1/0/0909021/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325586032-9

Customer Information----------

Name : ARCEO,ANALIE DOMING

Premise Address: PUROK 5,CAMBINOCOT CEBU CITY
Billing Address: PUROK 5,CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	566644 GS6	Pole No	:	0909021
Serial No	:	67420807	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	682
Period From	:	03-16-2018	Prev Rdg	:	665
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	132	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

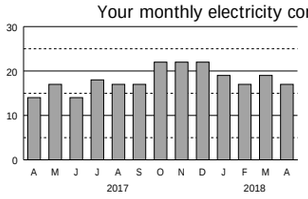
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 6.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 26, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCEO,ANALIE DOMING

Meter Number : 566644 GS6

Pole Number : 0909021

Billing Period : APRIL 2018

Premise Address: PUROK 5,CAMBINOCOT CEBU CITY
Billing Address: PUROK 5,CAMBINOCOT CEBU CITY

BC11/245.1/0/0/10/04-17-2018/81

5212

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 324325885004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398132

32489106370

Date : 04-17-2018

BC11/245.1/0/0891063/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248910637-0

Customer Information----------

Name : ENGLIS,MARY GRACE ARILA

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564940 GS6	Pole No	:	0891063
Serial No	:	54482156	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1312
Period From	:	03-16-2018	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	315	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

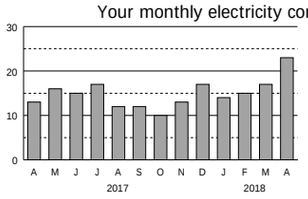
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		50.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 20, 2018 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,MARY GRACE ARILA

Meter Number : 564940 GS6

Pole Number : 0891063

Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

BC11/245.1/0/0/10/04-17-2018/81

5213

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658232358482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393379

65846657909

Date : 04-17-2018

BC11/245.1/0/0886681/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584665790-9

Customer Information----------

Name : ALCANTARA,GERRIE ANN PALAG

Premise Address: PUROK 5 CAMBINOCOT

Billing Address: PUROK 5 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	565388 GS6	Pole No	:	0886681
Serial No	:	23249600	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1428
Period From	:	03-16-2018	Prev Rdg	:	1401
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	230	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

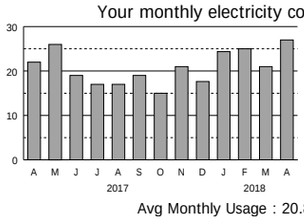
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 15.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 74.50	1.49
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.85
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.16
CURRENT BILL - APRIL 2018		132.78
TOTAL AMOUNT DUE		117.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.78		
Less : VAT	9.17		
Amount Net of VAT	123.61		
Less: BIR 2306	3.83		
BIR 2307	2.17	VATable Sales	107.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	117.61	VAT Zero Rated Sales	0.00
Add : VAT	9.17	VAT Amount	9.17
TOTAL AMOUNT DUE	126.78	TOTAL SALES	132.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,GERRIE ANN PALAG

Meter Number : 565388 GS6

Pole Number : 0886681

Billing Period : APRIL 2018

Premise Address: PUROK 5 CAMBINOCOT
Billing Address: PUROK 5 CAMBINOCOT

BC11/245.1/0/0/10/04-17-2018/81 5214

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 290194237999

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014399870

29092816007

Date : 04-17-2018

BC11/245.1/0/0909056/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909281600-7

Customer Information----------

Name : MINOZA,LILIA BONTIALO

Premise Address: PUROK 5 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566614 GS6	Pole No	:	0909056
Serial No	:	65938697	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1228
Period From	:	03-16-2018	Prev Rdg	:	1216
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	132	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

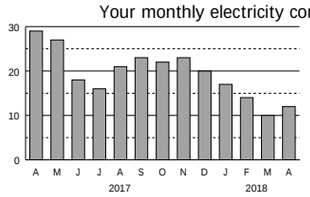
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		13.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,LILIA BONTIALO
Meter Number : 566614 GS6
Pole Number : 0909056
Billing Period : APRIL 2018

Premise Address: PUROK 5 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT,CEBU CITY

BC11/245.1/0/0/10/04-17-2018/81

5215

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 857842450355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393906

85775970495

Date : 04-17-2018

BC11/245.1/0/0886450/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577597049-5

Customer Information----------

Name : LAURENTE,RUBILYN OPLE

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1054233	Pole No	:	0886450
Serial No	:	121434359	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	673
Period From	:	03-16-2018	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	249	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

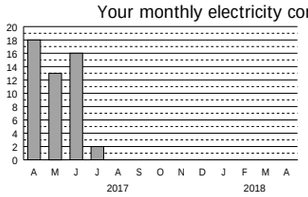
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 23.00	0.46
Sub-Total		0.46
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.70
CURRENT BILL - APRIL 2018		6.16
TOTAL AMOUNT DUE		28.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 22, 2017 - 3.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.16		
Less : VAT	0.66		
Amount Net of VAT	5.50		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.11	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURENTE,RUBILYN OPLE

Meter Number : MTR1054233

Pole Number : 0886450

Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

BC11/245.1/0/0/10/04-17-2018/81

5216

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 179121871786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398276

17947293621

Date : 04-17-2018

BC11/245.1/0/0889076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794729362-1

Customer Information----------

Name : VELAYO,ALBINO BASIRGO

Premise Address: PUROK 6 CAMBINOCOT

Billing Address: PUROK 6 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	7534 EES6	Pole No	:	0889076
Serial No	:	06072810	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1694
Period From	:	03-16-2018	Prev Rdg	:	1670
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	132	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

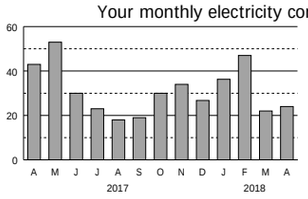
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.03
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.49
CURRENT BILL - APRIL 2018		119.24
TOTAL AMOUNT DUE		118.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.24		
Less : VAT	8.28		
Amount Net of VAT	110.96		
Less: BIR 2306	3.47		
BIR 2307	1.95	VATable Sales	96.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.21
Amount Due	105.54	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	113.82	TOTAL SALES	119.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,ALBINO BASIRGO

Meter Number : 7534 EES6

Pole Number : 0889076

Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT
Billing Address: PUROK 6 CAMBINOCOT

BC11/245.1/0/0/10/04-17-2018/81 5217

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503072481549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393091

50364597372

Date : 04-17-2018

BC11/245.1/0/0888336/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036459737-2

Customer Information----------

Name : LIMOTAN,HERMINIANA BOBO

Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027287	Pole No	:	0888336
Serial No	:	121750104	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	603
Period From	:	03-16-2018	Prev Rdg	:	594
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	132	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

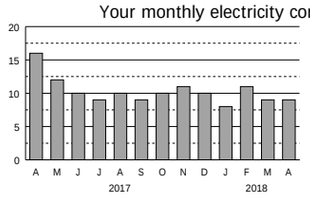
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		1.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - AUGUST 30, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,HERMINIANA BOBO

Meter Number : MTR1027287

Pole Number : 0888336

Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

BC11/245.1/0/0/10/04-17-2018/81 5218

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777077022855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7777602774

BILLING STATEMENT

1014397367

Date : 04-17-2018

BC11/245.1/0/0888476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777602774-8

Customer Information----------

Name : LEONES,EUGENIO IGLISIAS

Premise Address: PUROK 6 CAMBINOCOT CEBU
Billing Address: PUROK 6 CAMBINOCOT CEBU

TIN :

Metering Information----------

Meter No	:	568122 GS6	Pole No	:	0888476
Serial No	:	26989678	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	591
Period From	:	03-16-2018	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	136	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

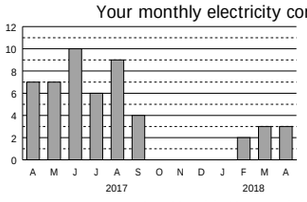
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		7.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 6, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEONES,EUGENIO IGLISIAS
Meter Number : 568122 GS6
Pole Number : 0888476
Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT CEBU
Billing Address: PUROK 6 CAMBINOCOT CEBU

BC11/245.1/0/0/10/04-17-2018/81

5219

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 048897304790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04874189832

BILLING STATEMENT

1014401546

Date : 04-17-2018

BC11/245.1/0/0886450/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487418983-2

Customer Information----------

Name : LIMOTAN,REY BOBO

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	7264 EES6	Pole No	:	0886450
Serial No	:	06227123	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1394
Period From	:	03-16-2018	Prev Rdg	:	1361
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	234	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

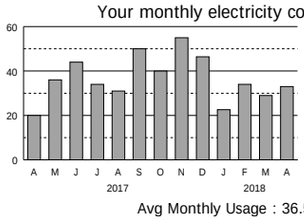
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		213.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,REY BOBO
Meter Number : 7264 EES6
Pole Number : 0886450
Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

BC11/245.1/0/0/10/04-17-2018/81 5220

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890623421906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399526

89002954785

Date : 04-17-2018

BC11/245.1/0/0812104/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900295478-5

Customer Information----------
Name : QUIROS,MARIO OPORTO
Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1025450	Pole No	:	0812104
Serial No	:	34455189	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2098
Period From	:	03-16-2018	Prev Rdg	:	2080
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	132	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

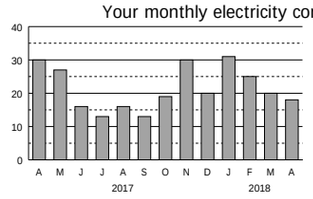
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		13.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 24, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIROS,MARIO OPORTO
Meter Number : MTR1025450
Pole Number : 0812104
Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

BC11/245.1/0/0/10/04-17-2018/81 5221

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 645705727899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64506929815

BILLING STATEMENT

1014401007

Date : 04-17-2018

BC11/245.1/11/0812174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450692981-5

Customer Information----------
Name : LUSICA,TERESITA INEZ
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1053498	Pole No	:	0812174
Serial No	:	121435401	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22
Period From	:	03-16-2018	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

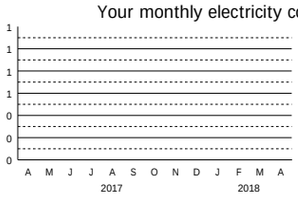
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 239.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 233.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - AUGUST 4, 2014 - 2.77

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/11/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUSICA,TERESITA INEZ
Meter Number : MTR1053498
Pole Number : 0812174
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.1/11/0/10/04-17-2018/81

5222

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 829292450216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398068

82926100007

Date : 04-17-2018

BC11/245.1/30/0805360/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292610000-7

Customer Information----------
Name : SADILI,RAMIL TM L.

Premise Address: PUROK 4 CAMBINOCOT CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	299254SS3	Pole No	:	0805360
Serial No	:	25184909	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1555
Period From	:	03-16-2018	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

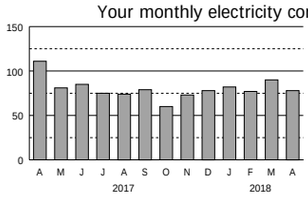
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		- 57.80
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 5.59
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		114.98
CURRENT BILL - APRIL 2018		851.69
TOTAL AMOUNT DUE		850.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,809.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.69		
Less : VAT	65.62		
Amount Net of VAT	786.07		
Less: BIR 2306	27.36		
BIR 2307	14.84	VATable Sales	736.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.36
Amount Due	743.87	VAT Zero Rated Sales	0.00
Add : VAT	65.62	VAT Amount	65.62
TOTAL AMOUNT DUE	809.49	TOTAL SALES	851.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/30/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,RAMIL TM L.
Meter Number : 299254SS3
Pole Number : 0805360
Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT CEBU CITY

BC11/245.1/30/0/10/04-17-2018/81 5223

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620392749248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396167

62064035694

Date : 04-17-2018

BC11/245.1/30/0812174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206403569-4

Customer Information----------

Name : SADILI,AILEEN ATUEL

Premise Address: PUROK 4

Billing Address: PUROK 4

TIN :

Metering Information----------

Meter No	:	493317 GS6	Pole No	:	0812174
Serial No	:	81931800	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1505
Period From	:	03-16-2018	Prev Rdg	:	1481
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

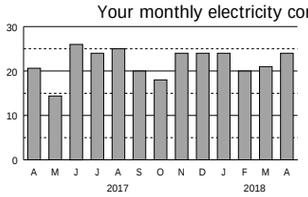
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 151.45
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.06
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.45
CURRENT BILL - APRIL 2018		118.91
TOTAL AMOUNT DUE		115.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.91		
Less : VAT	8.25		
Amount Net of VAT	110.66		
Less: BIR 2306	3.45		
BIR 2307	1.94	VATable Sales	96.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.20
Amount Due	105.27	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	113.52	TOTAL SALES	118.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/30/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,AILEEN ATUEL

Meter Number : 493317 GS6

Pole Number : 0812174

Billing Period : APRIL 2018

Premise Address: PUROK 4

Billing Address: PUROK 4

BC11/245.1/30/0/10/04-17-2018/81

5224

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369744134758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395689

36995100009

Date : 04-17-2018

BC11/245.1/40/0812174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699510000-9

Customer Information----------
Name : SADILI,ROEL B
Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084403	Pole No	:	0812174
Serial No	:	40016656	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1008
Period From	:	03-16-2018	Prev Rdg	:	961
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	336	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

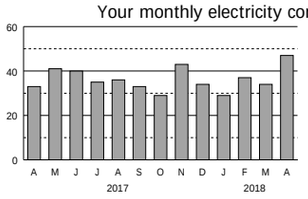
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		357.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/40/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,ROEL B
Meter Number : MTR1084403
Pole Number : 0812174
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

BC11/245.1/40/0/10/04-17-2018/81

5225

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 856652598199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85695100009

BILLING STATEMENT

1014393741

Date : 04-17-2018

BC11/245.1/60/0812174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569510000-9

Customer Information----------

Name : SADILI,WILMER B

Premise Address: PROPER CAMBINOCOT CEBU CITY
Billing Address: PROPER CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	391010GS6	Pole No	:	0812174
Serial No	:	2003156697	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3517
Period From	:	03-16-2018	Prev Rdg	:	3498
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

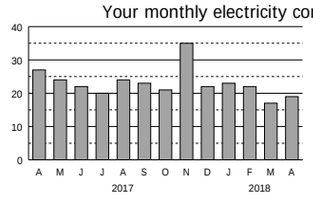
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		22.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/60/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,WILMER B
Meter Number : 391010GS6
Pole Number : 0812174
Billing Period : APRIL 2018

Premise Address: PROPER CAMBINOCOT CEBU CITY
Billing Address: PROPER CAMBINOCOT CEBU CITY

BC11/245.1/60/0/10/04-17-2018/81

5226

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 518701344680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395971

51866100004

Date : 04-17-2018

BC11/245.1/80/0812174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186610000-4

Customer Information----------

Name : SADILI,MELVIN A

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	352880GS3	Pole No	:	0812174
Serial No	:	43741569	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5994
Period From	:	03-16-2018	Prev Rdg	:	5994
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

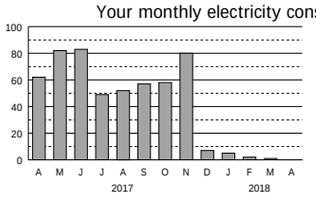
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/80/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,MELVIN A

Meter Number : 352880GS3

Pole Number : 0812174

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

BC11/245.1/80/0/10/04-17-2018/81

5227

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 128335554581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397602

12866100006

Date : 04-17-2018

BC11/245.1/100/0812181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286610000-6

Customer Information----------

Name : SADILI,SYDE A

Premise Address: CAMBINOCOT BEFORE ELEM SCH
Billing Address: CAMBINOCOT BEFORE ELEM SCH

TIN :

Metering Information----------

Meter No	:	216878WS6	Pole No	:	0812181
Serial No	:	45595965	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7043
Period From	:	03-16-2018	Prev Rdg	:	7021
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

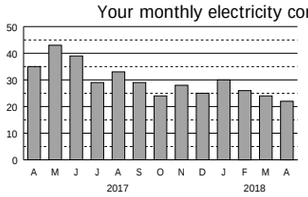
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		106.32

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/100/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,SYDE A

Meter Number : 216878WS6

Pole Number : 0812181

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT BEFORE ELEM SCH
Billing Address: CAMBINOCOT BEFORE ELEM SCH

BC11/245.1/100/0/10/04-17-2018/81

5228

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 358306822218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393622

35854941420

Date : 04-17-2018

BC11/245.1/101/0812174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585494142-0

Customer Information----------

Name : ALEGARBES,CERILA PERICO

Premise Address: PUROK 4 CAMBINOCOS CEBU
Billing Address: PUROK 4 CAMBINOCOS CEBU

TIN :

Metering Information----------

Meter No	:	569461 GS6	Pole No	:	0812174
Serial No	:	60748418	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1750
Period From	:	03-16-2018	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	132	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

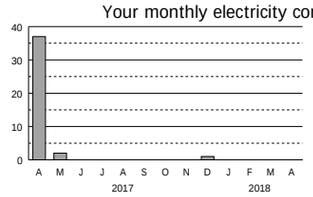
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 76.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/101/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGARBES,CERILA PERICO
Meter Number : 569461 GS6
Pole Number : 0812174
Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOS CEBU
Billing Address: PUROK 4 CAMBINOCOS CEBU

BC11/245.1/101/0/10/04-17-2018/81

5229

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 666629246289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394623

66695100009

Date : 04-17-2018

BC11/245.1/110/0812181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669510000-9

Customer Information----------

Name : ARDITA,NOEL S

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	298223SS6	Pole No	:	0812181
Serial No	:	30898512	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1857
Period From	:	03-16-2018	Prev Rdg	:	1857
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

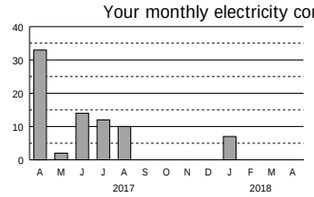
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		0.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/110/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDITA,NOEL S
Meter Number : 298223SS6
Pole Number : 0812181
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

BC11/245.1/110/0/10/04-17-2018/81 5230

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024872376167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

02477695882

BILLING STATEMENT

1014396698

Date : 04-17-2018

BC11/245.1/111/0812174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247769588-2

Customer Information----------

Name : ALMACIN,MELVIN PRESCILLAS

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1092843	Pole No	:	0812174
Serial No	:	84446048	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	452
Period From	:	03-16-2018	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	254	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

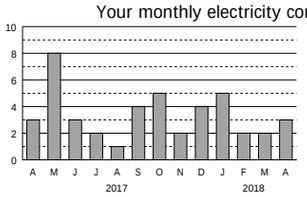
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 44.04

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 7, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/111/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMACIN,MELVIN PRESCILLAS

Meter Number : MTR1092843

Pole Number : 0812174

Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

BC11/245.1/111/0/10/04-17-2018/81

5231

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353491708732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35394100008

BILLING STATEMENT

1014392825

Date : 04-17-2018

BC11/245.1/120/0805360/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539410000-8

Customer Information----------

Name : SADILI,ROMEO E

Premise Address: CAMBINOCOT PROPER
Billing Address: CAMBINOCOT PROPER

TIN :

Metering Information----------

Meter No	:	470746GS6	Pole No	:	0805360
Serial No	:	73972983	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1928
Period From	:	03-16-2018	Prev Rdg	:	1893
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

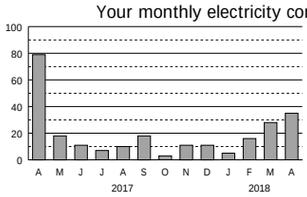
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		203.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 22, 2017 - 97.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/120/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,ROMEO E
Meter Number : 470746GS6
Pole Number : 0805360
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT PROPER
Billing Address: CAMBINOCOT PROPER

BC11/245.1/120/0/10/04-17-2018/81

5232

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 166947375866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395607

16695100004

Date : 04-17-2018

BC11/245.1/130/0812174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669510000-4

Customer Information----------

Name : GONESTO,ANALYN S

Premise Address: PROPER CAMBINOCOT CEBU CITY

Billing Address: PROPER CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042786	Pole No	:	0812174
Serial No	:	125288681	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1125
Period From	:	03-16-2018	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

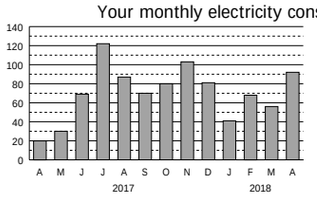
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 10.44
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 2.53
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.97
CURRENT BILL - APRIL 2018		1,065.76
TOTAL AMOUNT DUE		897.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.76		
Less : VAT	81.32		
Amount Net of VAT	984.44		
Less: BIR 2306	33.89		
BIR 2307	18.65	VATable Sales	925.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.65
Amount Due	931.90	VAT Zero Rated Sales	0.00
Add : VAT	81.32	VAT Amount	81.32
TOTAL AMOUNT DUE	1,013.22	TOTAL SALES	1,065.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/130/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONESTO,ANALYN S

Meter Number : MTR1042786

Pole Number : 0812174

Billing Period : APRIL 2018

Premise Address: PROPER CAMBINOCOT CEBU CITY
Billing Address: PROPER CAMBINOCOT CEBU CITY

BC11/245.1/130/0/10/04-17-2018/81

5233

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 066953379112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395071

06695100005

Date : 04-17-2018

BC11/245.1/140/0812181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669510000-5

Customer Information----------

Name : SADILI,ELIZABETH A

Premise Address: PROPER CAMBINOCOT CEBU CITY
Billing Address: PROPER CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084406	Pole No	:	0812181
Serial No	:	40016658	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1494
Period From	:	03-16-2018	Prev Rdg	:	1478
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

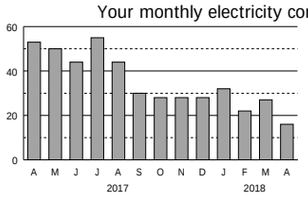
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 154.18
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.01
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		10.13
CURRENT BILL - APRIL 2018		22.90
TOTAL AMOUNT DUE		22.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.90		
Less : VAT	1.04		
Amount Net of VAT	21.86		
Less: BIR 2306	0.44		
BIR 2307	0.26	VATable Sales	12.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.09
Amount Due	21.16	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	22.20	TOTAL SALES	22.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/140/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,ELIZABETH A

Meter Number : MTR1084406

Pole Number : 0812181

Billing Period : APRIL 2018

Premise Address: PROPER CAMBINOCOT CEBU CITY
Billing Address: PROPER CAMBINOCOT CEBU CITY

BC11/245.1/140/0/10/04-17-2018/81

5234

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 731158302620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73116100006

BILLING STATEMENT

1014397791

Date : 04-17-2018

BC11/245.1/150/0812195/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311610000-6

Customer Information----------

Name : BORBAJO,WENSEY T

Premise Address: PUROK4 CAMBINOCOT CEBU CITY
Billing Address: PUROK4 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	481869GS6	Pole No	:	0812195
Serial No	:	64278749	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8679
Period From	:	03-16-2018	Prev Rdg	:	8564
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	254	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

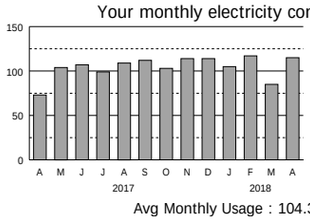
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		2.73
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.23
CURRENT BILL - APRIL 2018		1,400.98
TOTAL AMOUNT DUE		1,400.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 2,197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.98		
Less : VAT	107.45		
Amount Net of VAT	1,293.53		
Less: BIR 2306	44.76		
BIR 2307	24.58	VATable Sales	1,219.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.78
Amount Due	1,224.19	VAT Zero Rated Sales	0.00
Add : VAT	107.45	VAT Amount	107.45
TOTAL AMOUNT DUE	1,331.64	TOTAL SALES	1,400.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/150/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBAJO,WENSEY T
Meter Number : 481869GS6
Pole Number : 0812195
Billing Period : APRIL 2018

Premise Address: PUROK4 CAMBINOCOT CEBU CITY
Billing Address: PUROK4 CAMBINOCOT CEBU CITY

BC11/245.1/150/0/10/04-17-2018/81

5235

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 737909638787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399054

73755752125

Date : 04-17-2018

BC11/245.1/180/0888476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375575212-5

Customer Information----------

Name : IGLESIAS,CERENA GABATO

Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565392 GS6	Pole No	:	0888476
Serial No	:	24893573	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1545
Period From	:	03-16-2018	Prev Rdg	:	1531
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	132	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

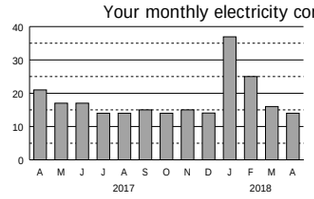
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 45.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 15, 2018 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/180/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGLESIAS,CERENA GABATO

Meter Number : 565392 GS6

Pole Number : 0888476

Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

BC11/245.1/180/0/10/04-17-2018/81

5236

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803490279293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393160

80303532669

Date : 04-17-2018

BC11/245.1/210/0812202/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030353266-9

Customer Information----------
Name : MANIGOS,CHRISTINE MAE GONZAGA
Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568060 GS6	Pole No	:	0812202
Serial No	:	26356624	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1737
Period From	:	03-16-2018	Prev Rdg	:	1694
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	132	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

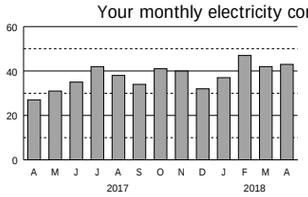
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		327.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/210/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIGOS,CHRISTINE MAE GONZAGA
Meter Number : 568060 GS6
Pole Number : 0812202
Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

BC11/245.1/210/0/10/04-17-2018/81

5237

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 487826406771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400194

48798336672

Date : 04-17-2018

BC11/245.1/210/0812202/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879833667-2

Customer Information----------
Name : ARCONADA,MARCIAL BIANO

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	574431 GS6	Pole No	:	0812202
Serial No	:	59921747	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4404
Period From	:	03-16-2018	Prev Rdg	:	4356
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1060	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

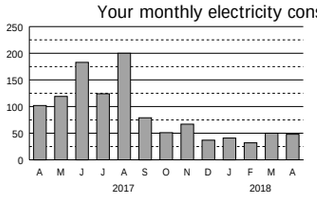
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.15
CURRENT BILL - APRIL 2018		366.19
TOTAL AMOUNT DUE		365.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.19		
Less : VAT	26.86		
Amount Net of VAT	339.33		
Less: BIR 2306	11.19		
BIR 2307	6.25	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	321.89	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	348.75	TOTAL SALES	366.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/210/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCONADA,MARCIAL BIANO
Meter Number : 574431 GS6
Pole Number : 0812202
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.1/210/0/10/04-17-2018/81

5238

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366062252870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395217

36695100002

Date : 04-17-2018

BC11/245.1/220/0889041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669510000-2

Customer Information----------

Name : MANAYON,GENICITA R

Premise Address: PUROK 6 SITIO BUWAO CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 SITIO BUWAO CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	520591 GS6	Pole No	:	0889041
Serial No	:	52701504	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4488
Period From	:	03-16-2018	Prev Rdg	:	4402
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

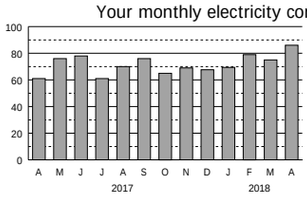
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.05
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.85
CURRENT BILL - APRIL 2018		941.58
TOTAL AMOUNT DUE		921.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	71.39		
Amount Net of VAT	870.19		
Less: BIR 2306	29.75		
BIR 2307	16.44	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	895.39	TOTAL SALES	941.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/220/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAYON,GENICITA R

Meter Number : 520591 GS6

Pole Number : 0889041

Billing Period : APRIL 2018

Premise Address: PUROK 6 SITIO BUWAO CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 SITIO BUWAO CAMBINOCOT CEBU CITY

BC11/245.1/220/0/10/04-17-2018/81

5239

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 588694228099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399762

58882091984

Date : 04-17-2018

BC11/245.1/240/0886443/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888209198-4

Customer Information----------

Name : LAURON,REYNALD ARCHIVAL

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	491091 GS6	Pole No	:	0886443
Serial No	:	75580264	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	56263
Period From	:	03-16-2018	Prev Rdg	:	55141
No of Days	:	31	Diff Rdg	:	1122
Avg kWh/day	:	36.19	Registered	:	1122
Conn Load	:	236	Billed kWh	:	1122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

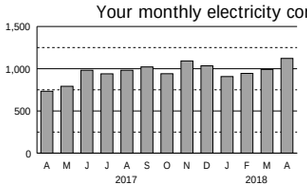
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,638.09
Transmission Charge	0.3929/kWh	440.83
System Loss Charge	0.9514/kWh	1,067.47
Sub-Total		8,146.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,964.17
Supply Charge	0.4118/kWh	462.04
Metering Charge	0.6989/kWh	784.17
	5.00/month	5.00
Sub-Total		3,215.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	132.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	362.74
Surcharge	0.02 of 12,018.50	240.37
Sub-Total		735.38
Government Charges		
Franchise Tax - Local		90.73
Value Added Tax		
Generation		492.91
Transmission		47.81
System Loss		81.15
Distribution		385.85
Others		55.60
NPC/PSALM Adjustment		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	175.15
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.44
NPC Stranded Debts	0.0265/kWh	29.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	205.33
Sub-Total		1,793.02
CURRENT BILL - APRIL 2018		13,890.17
TOTAL AMOUNT DUE		13,889.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 12,019.00

Your monthly electricity consumption chart



Avg Monthly Usage : 960.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,890.17		
Less : VAT	1,071.83		
Amount Net of VAT	12,818.34		
Less: BIR 2306	446.61		
BIR 2307	243.76	VATable Sales	12,097.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	721.19
Amount Due	12,127.97	VAT Zero Rated Sales	0.00
Add : VAT	1,071.83	VAT Amount	1,071.83
TOTAL AMOUNT DUE	13,199.80	TOTAL SALES	13,890.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/240/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,REYNALD ARCHIVAL

Meter Number : 491091 GS6

Pole Number : 0886443

Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

BC11/245.1/240/0/10/04-17-2018/81

5240

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 551154124059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392563

55176100000

Date : 04-17-2018

BC11/245.1/290/0928596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517610000-0

Customer Information----------

Name : VILLEGAS,DOMINADOR M

Premise Address: CAMBINOCOT TALAMBAN
Billing Address: CAMBINOCOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1092844	Pole No	:	0928596
Serial No	:	84446051	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2786
Period From	:	03-16-2018	Prev Rdg	:	2697
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	300	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

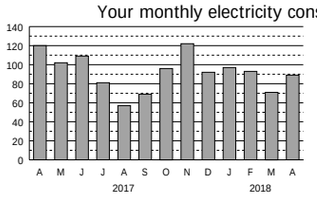
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 46.98
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 5.50
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		132.11
CURRENT BILL - APRIL 2018		990.97
TOTAL AMOUNT DUE		990.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.97		
Less : VAT	75.66		
Amount Net of VAT	915.31		
Less: BIR 2306	31.54		
BIR 2307	17.31	VATable Sales	858.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.45
Amount Due	866.46	VAT Zero Rated Sales	0.00
Add : VAT	75.66	VAT Amount	75.66
TOTAL AMOUNT DUE	942.12	TOTAL SALES	990.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/290/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,DOMINADOR M

Meter Number : MTR1092844

Pole Number : 0928596

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT TALAMBAN
Billing Address: CAMBINOCOT TALAMBAN

BC11/245.1/290/0/10/04-17-2018/81 5241

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892178083806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400007

89213644787

Date : 04-17-2018

BC11/245.1/291/1316426/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921364478-7

Customer Information----------

Name : BIHAG,NILA DONCILLO

Premise Address: PUROK 5 CAMBINOCOT

Billing Address: PUROK 5 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	331254 GS6	Pole No	:	1316426
Serial No	:	47840843	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3666
Period From	:	03-16-2018	Prev Rdg	:	3595
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	173	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

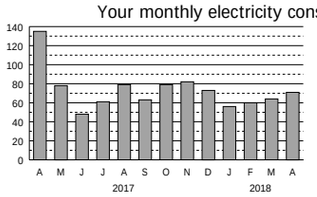
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 73.05
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 7.56
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		102.08
CURRENT BILL - APRIL 2018		752.69
TOTAL AMOUNT DUE		752.11

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 628.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.69		
Less : VAT	57.30		
Amount Net of VAT	695.39		
Less: BIR 2306	23.87		
BIR 2307	13.11	VATable Sales	650.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.78
Amount Due	658.41	VAT Zero Rated Sales	0.00
Add : VAT	57.30	VAT Amount	57.30
TOTAL AMOUNT DUE	715.71	TOTAL SALES	752.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/291/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,NILA DONCILLO

Meter Number : 331254 GS6

Pole Number : 1316426

Billing Period : APRIL 2018

Premise Address: PUROK 5 CAMBINOCOT
Billing Address: PUROK 5 CAMBINOCOT

BC11/245.1/291/0/10/04-17-2018/81 5242

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 069594882750

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014395675

06966100007

Date : 04-17-2018

BC11/245.1/300/0928596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696610000-7

Customer Information----------
Name : DONCILLO,LEONILA B

Premise Address: CAMBINOCOT NR PLAZA
Billing Address: CAMBINOCOT NR PLAZA

TIN :

Metering Information----------

Meter No	:	188596DS6	Pole No	:	0928596
Serial No	:	12235628	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	95595
Period From	:	03-16-2018	Prev Rdg	:	95155
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	100	Billed kWh	:	440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

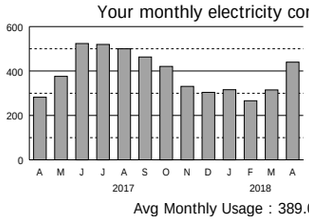
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,603.17
Transmission Charge	0.3929/kWh	172.88
System Loss Charge	0.9514/kWh	418.62
Sub-Total		3,194.67
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	142.25
Surcharge	0.02 of 3,812.00	76.24
Sub-Total		270.36
Government Charges		
Franchise Tax - Local		35.47
Value Added Tax		
Generation		193.31
Transmission		18.75
System Loss		31.84
Distribution		151.68
Others		19.63
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.52
Sub-Total		701.25
CURRENT BILL - APRIL 2018		5,430.25
TOTAL AMOUNT DUE		5,429.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 3,813.00

Your monthly electricity consumption chart



Avg Monthly Usage : 389.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,430.25		
Less : VAT	418.55		
Amount Net of VAT	5,011.70		
Less: BIR 2306	174.41		
BIR 2307	95.29	VATable Sales	4,729.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.70
Amount Due	4,742.00	VAT Zero Rated Sales	0.00
Add : VAT	418.55	VAT Amount	418.55
TOTAL AMOUNT DUE	5,160.55	TOTAL SALES	5,430.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/300/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,LEONILA B
Meter Number : 188596DS6
Pole Number : 0928596
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT NR PLAZA
Billing Address: CAMBINOCOT NR PLAZA

BC11/245.1/300/0/10/04-17-2018/81

5243

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 104528700250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393051

10494100000

Date : 04-17-2018

BC11/245.1/320/0907933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049410000-0

Customer Information----------

Name : DOMING,LETECIA S

Premise Address: CAMBINOCOT INF ELEM SCH
Billing Address: CAMBINOCOT INF ELEM SCH

TIN :

Metering Information----------

Meter No	:	348129GS6	Pole No	:	0907933
Serial No	:	48132250	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40380
Period From	:	02-16-2018	Prev Rdg	:	40374
No of Days	:	59	Diff Rdg	:	6
Avg kWh/day	:	0.10	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

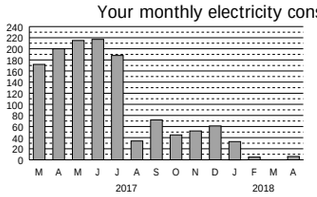
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 58.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.34
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.11
CURRENT BILL - APRIL 2018		11.22
TOTAL AMOUNT DUE		4.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.22		
Less : VAT	0.68		
Amount Net of VAT	10.54		
Less: BIR 2306	0.28		
BIR 2307	0.14	VATable Sales	7.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	10.12	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	10.80	TOTAL SALES	11.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/320/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMING,LETECIA S
Meter Number : 348129GS6
Pole Number : 0907933
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT INF ELEM SCH
Billing Address: CAMBINOCOT INF ELEM SCH

BC11/245.1/320/0/10/04-17-2018/81 5244

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 988411464973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400777

98866100005

Date : 04-17-2018

BC11/245.1/350/0928610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886610000-5

Customer Information----------

Name : COSIDO,ENRIQUITO A

Premise Address: CAMBINOCOT NR PLAZA
Billing Address: CAMBINOCOT NR PLAZA

TIN :

Metering Information----------

Meter No	:	395860GS6	Pole No	:	0928610
Serial No	:	2003158320	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7473
Period From	:	03-16-2018	Prev Rdg	:	7369
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	140	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

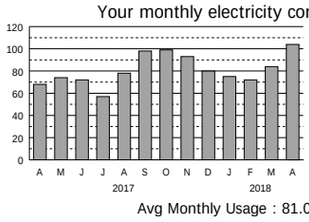
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Surcharge	0.02 of 911.50	18.23
Sub-Total		64.11
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		4.67
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		166.26
CURRENT BILL - APRIL 2018		1,288.06
TOTAL AMOUNT DUE		1,287.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 912.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.06		
Less : VAT	99.40		
Amount Net of VAT	1,188.66		
Less: BIR 2306	41.43		
BIR 2307	22.60	VATable Sales	1,121.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.86
Amount Due	1,124.63	VAT Zero Rated Sales	0.00
Add : VAT	99.40	VAT Amount	99.40
TOTAL AMOUNT DUE	1,224.03	TOTAL SALES	1,288.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/350/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSIDO,ENRIQUITO A
Meter Number : 395860GS6
Pole Number : 0928610
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT NR PLAZA
Billing Address: CAMBINOCOT NR PLAZA

BC11/245.1/350/0/10/04-17-2018/81 5245

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 928474983348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398701

92866100008

Date : 04-17-2018

BC11/245.1/360/0907933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286610000-8

Customer Information----------

Name : DONCILLO,PORFERIA S

Premise Address: CAMBINOCOTNR BASKETBALL COURTBSDE BO CAPT RES

Billing Address: CAMBINOCOTNR BASKETBALL COURTBSDE BO CAPT RES

TIN :

Metering Information----------

Meter No	:	MTR1092838	Pole No	:	0907933
Serial No	:	84446050	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	697
Period From	:	03-16-2018	Prev Rdg	:	679
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

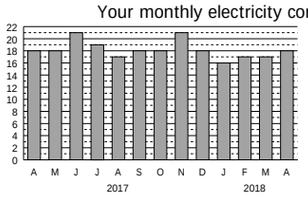
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		21.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/360/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,PORFERIA S

Meter Number : MTR1092838

Pole Number : 0907933

Billing Period : APRIL 2018

Premise Address: CAMBINOCOTNR BASKETBALL COURTBSDE BO CAPT RES
Billing Address: CAMBINOCOTNR BASKETBALL COURTBSDE BO CAPT RES

BC11/245.1/360/0/10/04-17-2018/81 5246

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 028111207395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02866100007

BILLING STATEMENT

1014397587

Date : 04-17-2018

BC11/245.1/380/0928596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286610000-7

Customer Information----------

Name : SENO,ERNESTA A

Premise Address: CAMBINOCOT INF ELEM SCH
Billing Address: CAMBINOCOT INF ELEM SCH

TIN :

Metering Information----------

Meter No	:	188624DS6	Pole No	:	0928596
Serial No	:	10485241	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	453
Period From	:	03-16-2018	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

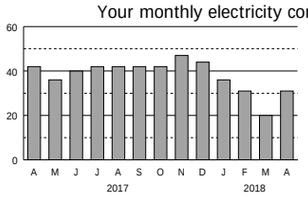
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 148.92
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.00
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.33
CURRENT BILL - APRIL 2018		203.20
TOTAL AMOUNT DUE		226.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 23, 2018 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.20		
Less : VAT	14.64		
Amount Net of VAT	188.56		
Less: BIR 2306	6.12		
BIR 2307	3.42	VATable Sales	169.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	179.02	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	193.66	TOTAL SALES	203.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/380/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,ERNESTA A
Meter Number : 188624DS6
Pole Number : 0928596
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT INF ELEM SCH
Billing Address: CAMBINOCOT INF ELEM SCH

BC11/245.1/380/0/10/04-17-2018/81

5247

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 398849956547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401339

39866100009

Date : 04-17-2018

BC11/245.1/400/0928596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986610000-9

Customer Information----------
Name : ALFANTA,BONIFACIO R

Premise Address: CAMBINOCOT NR PLAZA
Billing Address: CAMBINOCOT NR PLAZA

TIN :

Metering Information----------

Meter No	:	396035GS6	Pole No	:	0928596
Serial No	:	84528307	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26443
Period From	:	03-16-2018	Prev Rdg	:	26267
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	120	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

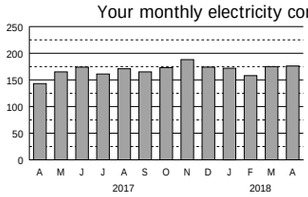
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		4.17
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		276.97
CURRENT BILL - APRIL 2018		2,141.09
TOTAL AMOUNT DUE		2,140.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 2,122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.09		
Less : VAT	164.09		
Amount Net of VAT	1,977.00		
Less: BIR 2306	68.38		
BIR 2307	37.56	VATable Sales	1,864.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.88
Amount Due	1,871.06	VAT Zero Rated Sales	0.00
Add : VAT	164.09	VAT Amount	164.09
TOTAL AMOUNT DUE	2,035.15	TOTAL SALES	2,141.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/400/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFANTA,BONIFACIO R
Meter Number : 396035GS6
Pole Number : 0928596
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT NR PLAZA
Billing Address: CAMBINOCOT NR PLAZA

BC11/245.1/400/0/10/04-17-2018/81 5248

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 668211726276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394920

66866100002

Date : 04-17-2018

BC11/245.1/420/0928596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686610000-2

Customer Information----------

Name : CODOY,MELODINA C

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	395966GS6	Pole No	:	0928596
Serial No	:	2003158596	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25763
Period From	:	03-16-2018	Prev Rdg	:	25453
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	100	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

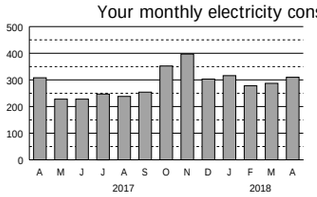
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,834.05
Transmission Charge	0.3929/kWh	121.80
System Loss Charge	0.9514/kWh	294.93
Sub-Total		2,250.78
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.22
Surcharge	0.02 of 3,483.00	69.66
Sub-Total		206.43
Government Charges		
Franchise Tax - Local		25.12
Value Added Tax		
Generation		136.19
Transmission		13.21
System Loss		22.43
Distribution		107.04
Others		15.76
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		496.30
CURRENT BILL - APRIL 2018		3,845.52
TOTAL AMOUNT DUE		3,845.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 3,483.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,845.52		
Less : VAT	296.98		
Amount Net of VAT	3,548.54		
Less: BIR 2306	123.74		
BIR 2307	67.49	VATable Sales	3,349.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.32
Amount Due	3,357.31	VAT Zero Rated Sales	0.00
Add : VAT	296.98	VAT Amount	296.98
TOTAL AMOUNT DUE	3,654.29	TOTAL SALES	3,845.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/420/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODOY,MELODINA C

Meter Number : 395966GS6

Pole Number : 0928596

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.1/420/0/10/04-17-2018/81

5249

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 553831097859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392913

55394100006

Date : 04-17-2018

BC11/245.1/430/0928610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539410000-6

Customer Information----------

Name : COSIDO,BASILIA S

Premise Address: CAMBINOCOT PROPER BK. BO. CAPT.
Billing Address: CAMBINOCOT PROPER BK. BO. CAPT.

TIN :

Metering Information----------

Meter No	:	355106GS6	Pole No	:	0928610
Serial No	:	79547278	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19520
Period From	:	03-16-2018	Prev Rdg	:	19351
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

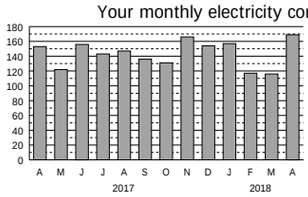
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		4.00
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		265.97
CURRENT BILL - APRIL 2018		2,056.12
TOTAL AMOUNT DUE		2,056.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,381.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.12		
Less : VAT	157.58		
Amount Net of VAT	1,898.54		
Less: BIR 2306	65.65		
BIR 2307	36.07	VATable Sales	1,790.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.39
Amount Due	1,796.82	VAT Zero Rated Sales	0.00
Add : VAT	157.58	VAT Amount	157.58
TOTAL AMOUNT DUE	1,954.40	TOTAL SALES	2,056.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/430/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSIDO,BASILIA S

Meter Number : 355106GS6

Pole Number : 0928610

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT PROPER BK. BO. CAPT.
Billing Address: CAMBINOCOT PROPER BK. BO. CAPT.

BC11/245.1/430/0/10/04-17-2018/81

5250

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 728379397910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397348

72866100000

Date : 04-17-2018

BC11/245.1/440/0907961/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286610000-0

Customer Information----------

Name : ARCHIVAL,ALBERTO B

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	132378WS6	Pole No	:	0907961
Serial No	:	66803735	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12923
Period From	:	03-16-2018	Prev Rdg	:	12916
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

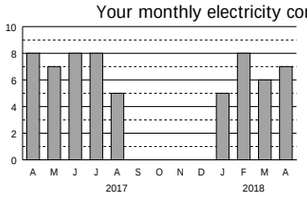
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 141.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 129.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2014 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/440/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,ALBERTO B
Meter Number : 132378WS6
Pole Number : 0907961
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.1/440/0/10/04-17-2018/81 5251

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 841113680297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84165100003

BILLING STATEMENT

1014400644

Date : 04-17-2018

BC11/245.1/441/0907940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416510000-3

Customer Information----------

Name : PILAPIL,GERARDO TM D.

Premise Address: PUROK 05 CAMBINOCOT CEBU CITY
Billing Address: PUROK 05 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	312690GS6	Pole No	:	0907940
Serial No	:	48623074	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8798
Period From	:	03-16-2018	Prev Rdg	:	8723
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

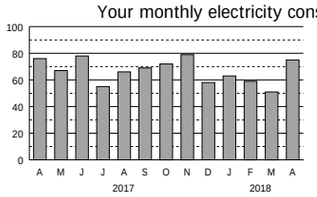
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 81.44
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 8.50
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.28
CURRENT BILL - APRIL 2018		790.00
TOTAL AMOUNT DUE		786.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.00		
Less : VAT	60.00		
Amount Net of VAT	730.00		
Less: BIR 2306	25.00		
BIR 2307	13.76	VATable Sales	682.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.28
Amount Due	691.24	VAT Zero Rated Sales	0.00
Add : VAT	60.00	VAT Amount	60.00
TOTAL AMOUNT DUE	751.24	TOTAL SALES	790.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/441/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,GERARDO TM D.

Meter Number : 312690GS6

Pole Number : 0907940

Billing Period : APRIL 2018

Premise Address: PUROK 05 CAMBINOCOT CEBU CITY
Billing Address: PUROK 05 CAMBINOCOT CEBU CITY

BC11/245.1/441/0/10/04-17-2018/81

5252

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 671081066367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395574

67165100008

Date : 04-17-2018

BC11/245.1/450/0888476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716510000-8

Customer Information----------

Name : IGLESIAS,TEOTIMA TM R.

Premise Address: BOWAO CAMBINOCOT CEBU CITY
Billing Address: BOWAO CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084419	Pole No	:	0888476
Serial No	:	40011499	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	830
Period From	:	03-16-2018	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

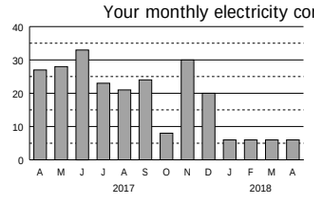
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 58.59
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.34
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.11
CURRENT BILL - APRIL 2018		11.25
TOTAL AMOUNT DUE		21.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 8, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.25		
Less : VAT	0.68		
Amount Net of VAT	10.57		
Less: BIR 2306	0.28		
BIR 2307	0.14	VATable Sales	7.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	10.15	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	10.83	TOTAL SALES	11.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/450/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGLESIAS,TEOTIMA TM R.
Meter Number : MTR1084419
Pole Number : 0888476
Billing Period : APRIL 2018

Premise Address: BOWAO CAMBINOCOT CEBU CITY
Billing Address: BOWAO CAMBINOCOT CEBU CITY

BC11/245.1/450/0/10/04-17-2018/81 5253

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 283651129037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398137

28354116304

Date : 04-17-2018

BC11/245.1/470/0886576/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835411630-4

Customer Information----------

Name : CANALESO,MARIA EROYLA

Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055372	Pole No	:	0886576
Serial No	:	121447080	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	540
Period From	:	03-16-2018	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	132	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

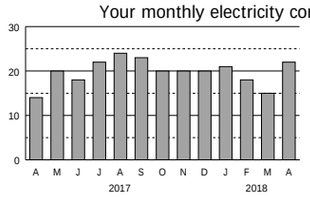
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		77.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 6, 2018 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/470/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANALESO,MARIA EROYLA

Meter Number : MTR1055372

Pole Number : 0886576

Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

BC11/245.1/470/0/10/04-17-2018/81 5254

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315663836288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396001

31556100001

Date : 04-17-2018

BC11/245.1/480/0812195/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155610000-1

Customer Information----------

Name : SADILI,MARLON TM A.

Premise Address: BRGY CAMBINOCOT CEBU CITY
Billing Address: BRGY CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	222201WS6	Pole No	:	0812195
Serial No	:	47667952	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6666
Period From	:	03-16-2018	Prev Rdg	:	6565
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

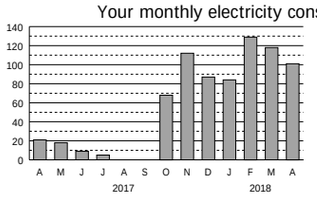
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		2.39
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		159.21
CURRENT BILL - APRIL 2018		1,231.08
TOTAL AMOUNT DUE		1,230.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 2,873.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.08		
Less : VAT	94.42		
Amount Net of VAT	1,136.66		
Less: BIR 2306	39.35		
BIR 2307	21.60	VATable Sales	1,071.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.79
Amount Due	1,075.71	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,170.13	TOTAL SALES	1,231.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/480/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,MARLON TM A.

Meter Number : 222201WS6

Pole Number : 0812195

Billing Period : APRIL 2018

Premise Address: BRGY CAMBINOCOT CEBU CITY
Billing Address: BRGY CAMBINOCOT CEBU CITY

BC11/245.1/480/0/10/04-17-2018/81

5255

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 168882523944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16866100007

BILLING STATEMENT

1014395919

Date : 04-17-2018

BC11/245.1/490/0907975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686610000-7

Customer Information----------
Name : ARCHIVAL,EMELIANA B

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1146163	Pole No	:	0907975
Serial No	:	40101239	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	399
Period From	:	03-16-2018	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

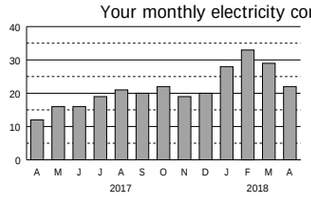
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 138.08
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 12.79
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.75
CURRENT BILL - APRIL 2018		110.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 7.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.35		
Less : VAT	7.71		
Amount Net of VAT	102.64		
Less: BIR 2306	3.21		
BIR 2307	1.81	VATable Sales	89.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	97.62	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	105.33	TOTAL SALES	110.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/490/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,EMELIANA B
Meter Number : MTR1146163
Pole Number : 0907975
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.1/490/0/10/04-17-2018/81

5256

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 828678964367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82866100009

BILLING STATEMENT

1014397802

Date : 04-17-2018

BC11/245.1/500/0907975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286610000-9

Customer Information----------
Name : LAURON,LUCENA A

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	330825GS6	Pole No	:	0907975
Serial No	:	46979708	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8623
Period From	:	03-16-2018	Prev Rdg	:	8475
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

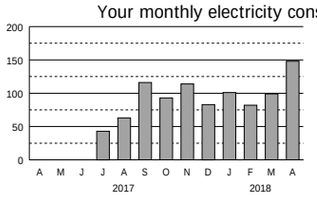
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		87.53
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		6.19
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		235.85
CURRENT BILL - APRIL 2018		1,826.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,680.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.43		
Less : VAT	140.77		
Amount Net of VAT	1,685.66		
Less: BIR 2306	58.65		
BIR 2307	32.05	VATable Sales	1,590.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.08
Amount Due	1,594.96	VAT Zero Rated Sales	0.00
Add : VAT	140.77	VAT Amount	140.77
TOTAL AMOUNT DUE	1,735.73	TOTAL SALES	1,826.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/500/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,LUCENA A
Meter Number : 330825GS6
Pole Number : 0907975
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.1/500/0/10/04-17-2018/81

5257

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 029342243528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397874

02966100006

Date : 04-17-2018

BC11/245.1/510/0908001/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296610000-6

Customer Information----------

Name : ALIVIO,AGAPITO N

Premise Address: SIN CAMBINOCOT
Billing Address: SIN CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	399384GS6	Pole No	:	0908001
Serial No	:	2003217353	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	64748
Period From	:	03-16-2018	Prev Rdg	:	63576
No of Days	:	31	Diff Rdg	:	1172
Avg kWh/day	:	37.81	Registered	:	1172
Conn Load	:	100	Billed kWh	:	1172

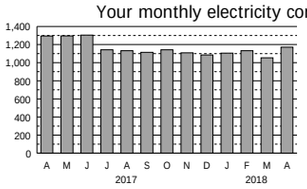
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,933.90
Transmission Charge	0.3929/kWh	460.48
System Loss Charge	0.9514/kWh	1,115.04
Sub-Total		8,509.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,051.70
Supply Charge	0.4118/kWh	482.63
Metering Charge	0.6989/kWh	819.11
	5.00/month	5.00
Sub-Total		3,358.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	137.94
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	378.91
Surcharge	0.02 of 12,803.50	256.07
Sub-Total		773.13
Government Charges		
Franchise Tax - Local		94.81
Value Added Tax		
Generation		514.88
Transmission		49.94
System Loss		84.76
Distribution		403.01
Others		58.68
NPC/PSALM Adjustment		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	182.94
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	227.13
NPC Stranded Debts	0.0265/kWh	31.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	214.48
Sub-Total		1,873.51
CURRENT BILL - APRIL 2018		14,514.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,406.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 12,804.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,514.50		
Less : VAT	1,120.16		
Amount Net of VAT	13,394.34		
Less: BIR 2306	466.74		
BIR 2307	254.72	VATable Sales	12,640.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	753.35
Amount Due	12,672.88	VAT Zero Rated Sales	0.00
Add : VAT	1,120.16	VAT Amount	1,120.16
TOTAL AMOUNT DUE	13,793.04	TOTAL SALES	14,514.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/510/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,AGAPITO N
Meter Number : 399384GS6
Pole Number : 0908001
Billing Period : APRIL 2018

Premise Address: SIN CAMBINOCOT
Billing Address: SIN CAMBINOCOT

BC11/245.1/510/0/10/04-17-2018/81

5258

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 896827263732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401119

89681731405

Date : 04-17-2018

BC11/245.1/541/1330082/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968173140-5

Customer Information----------

Name : SENO,HERMILO TAMPUS

Premise Address: PUROK 4 IBABAO CAMBINOCOT
Billing Address: PUROK 4 IBABAO CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	547506 GS6	Pole No	:	1330082
Serial No	:	52062689	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1966
Period From	:	03-16-2018	Prev Rdg	:	1931
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	444	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

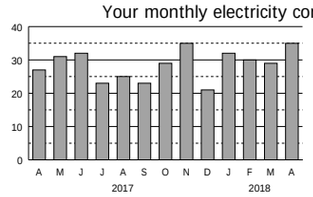
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 166.21
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.58
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.82
CURRENT BILL - APRIL 2018		230.87
TOTAL AMOUNT DUE		145.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.87		
Less : VAT	16.70		
Amount Net of VAT	214.17		
Less: BIR 2306	6.98		
BIR 2307	3.89	VATable Sales	193.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.12
Amount Due	203.30	VAT Zero Rated Sales	0.00
Add : VAT	16.70	VAT Amount	16.70
TOTAL AMOUNT DUE	220.00	TOTAL SALES	230.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/541/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,HERMILO TAMPUS
Meter Number : 547506 GS6
Pole Number : 1330082
Billing Period : APRIL 2018

Premise Address: PUROK 4 IBABAO CAMBINOCOT
Billing Address: PUROK 4 IBABAO CAMBINOCOT

BC11/245.1/541/0/10/04-17-2018/81 5259

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 680833114991

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014397486

68039401192

Date : 04-17-2018

BC11/245.1/542/1330075/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803940119-2

Customer Information----------
Name : CABATINGAN,NONAN BIHAG
Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083918	Pole No	:	1330075
Serial No	:	40040322	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	879
Period From	:	03-16-2018	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

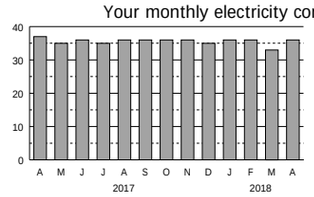
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 248.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018(ESTIMATE)		234.93
TOTAL AMOUNT DUE		- 13.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 9, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/542/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,NONAN BIHAG
Meter Number : MTR1083918
Pole Number : 1330075
Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

BC11/245.1/542/0/10/04-17-2018/81 5260

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248950538101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2485842422 9

BILLING STATEMENT

1014401837

Date : 04-17-2018

BC11/245.1/543/1330075/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485842422-9

Customer Information----------
Name : PEPITO,ROGER ORTISANO
Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1083919	Pole No	:	1330075
Serial No	:	40041617	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	454
Period From	:	03-16-2018	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

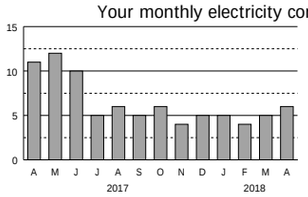
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 267.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		- 256.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MAY 31, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/543/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ROGER ORTISANO
Meter Number : MTR1083919
Pole Number : 1330075
Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

BC11/245.1/543/0/10/04-17-2018/81 5261

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 513678475588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395042

51381700247

Date : 04-17-2018

BC11/245.1/544/1330075/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138170024-7

Customer Information----------
Name : NAJARRO,ARCILE BIHAG

Premise Address: PUROK 4 IBABAO CAMBINOCOT, CEBU CITY
Billing Address: PUROK 4 IBABAO CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544395 GS6	Pole No	:	1330075
Serial No	:	92027771	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1878
Period From	:	03-16-2018	Prev Rdg	:	1855
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

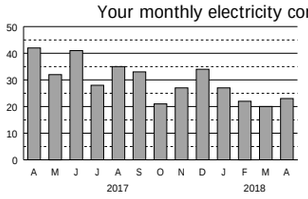
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		108.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/544/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAJARRO,ARCILE BIHAG
Meter Number : 544395 GS6
Pole Number : 1330075
Billing Period : APRIL 2018

Premise Address: PUROK 4 IBABAO CAMBINOCOT, CEBU CITY
Billing Address: PUROK 4 IBABAO CAMBINOCOT, CEBU CITY

BC11/245.1/544/0/10/04-17-2018/81 5262

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951422108468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392484

95120064415

Date : 04-17-2018

BC11/245.1/545/1316391/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512006441-5

Customer Information----------

Name : CASTILLO,NAVUCUDUSOR VERDEGAR

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1083747	Pole No	:	1316391
Serial No	:	40016596	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	858
Period From	:	03-16-2018	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

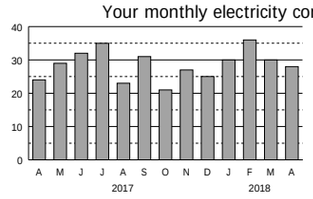
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		134.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/545/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,NAVUCUDUSOR VERDEGAR

Meter Number : MTR1083747

Pole Number : 1316391

Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

BC11/245.1/545/0/10/04-17-2018/81 5263

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461896286526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394818

46183537847

Date : 04-17-2018

BC11/245.1/546/1316391/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618353784-7

Customer Information----------

Name : PEPITO,CHERRYL BIHAG

Premise Address: PUROK 4` CAMBINOCOT
Billing Address: PUROK 4` CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	539331 GS6	Pole No	:	1316391
Serial No	:	52988284	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3786
Period From	:	03-16-2018	Prev Rdg	:	3717
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	472	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

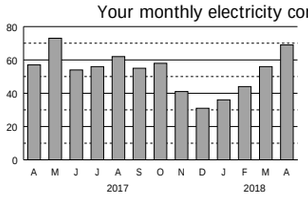
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 108.65
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 10.80
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.47
CURRENT BILL - APRIL 2018		690.22
TOTAL AMOUNT DUE		689.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 486.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.22		
Less : VAT	52.24		
Amount Net of VAT	637.98		
Less: BIR 2306	21.77		
BIR 2307	11.98	VATable Sales	594.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	604.23	VAT Zero Rated Sales	0.00
Add : VAT	52.24	VAT Amount	52.24
TOTAL AMOUNT DUE	656.47	TOTAL SALES	690.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/546/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,CHERRYL BIHAG
Meter Number : 539331 GS6
Pole Number : 1316391
Billing Period : APRIL 2018

Premise Address: PUROK 4` CAMBINOCOT
Billing Address: PUROK 4` CAMBINOCOT

BC11/245.1/546/0/10/04-17-2018/81 5264

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854769150911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393229

85417866143

Date : 04-17-2018

BC11/245.1/547/1316391/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541786614-3

Customer Information----------

Name : DUYAG,JERRY SENO

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	453057 GS6	Pole No	:	1316391
Serial No	:	85726583	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3262
Period From	:	03-16-2018	Prev Rdg	:	3218
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

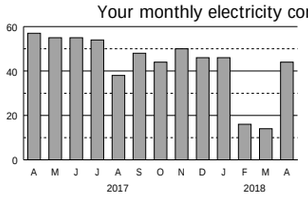
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		333.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/547/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUYAG,JERRY SENO
Meter Number : 453057 GS6
Pole Number : 1316391
Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

BC11/245.1/547/0/10/04-17-2018/81 5265

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 326064303915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398604

32640035716

Date : 04-17-2018

BC11/245.1/548/1316384/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264003571-6

Customer Information----------
Name : BIHAG,CONCHITA CUANAN

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	258735 GS6	Pole No	:	1316384
Serial No	:	44459367	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3996
Period From	:	03-16-2018	Prev Rdg	:	3899
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

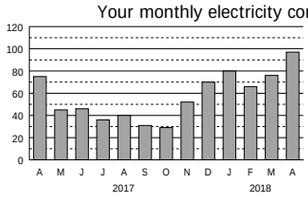
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 2.23
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 1.60
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		148.66
CURRENT BILL - APRIL 2018		1,133.25
TOTAL AMOUNT DUE		1,132.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 788.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.25		
Less : VAT	86.78		
Amount Net of VAT	1,046.47		
Less: BIR 2306	36.16		
BIR 2307	19.84	VATable Sales	984.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.88
Amount Due	990.47	VAT Zero Rated Sales	0.00
Add : VAT	86.78	VAT Amount	86.78
TOTAL AMOUNT DUE	1,077.25	TOTAL SALES	1,133.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/548/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,CONCHITA CUANAN
Meter Number : 258735 GS6
Pole Number : 1316384
Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

BC11/245.1/548/0/10/04-17-2018/81 5266

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 652365602245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65286961134

1014392544

Date : 04-17-2018

BC11/245.1/549/1316384/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528696113-4

Customer Information----------

Name : BIHAG,TERESITA SENO

Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549285 GS6	Pole No	:	1316384
Serial No	:	60008909	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1549
Period From	:	03-16-2018	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	333	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

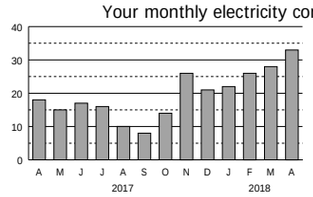
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		203.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/549/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,TERESITA SENO

Meter Number : 549285 GS6

Pole Number : 1316384

Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

BC11/245.1/549/0/10/04-17-2018/81 5267

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 541119299828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399844

54116100006

Date : 04-17-2018

BC11/245.1/550/0928610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411610000-6

Customer Information----------
Name : MORACA,RICARDO H
Premise Address: PUROK 5 CAMBINOCOT CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083353	Pole No	:	0928610
Serial No	:	40008916	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	231
Period From	:	03-16-2018	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	435	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

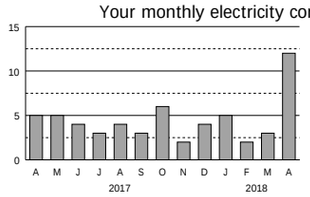
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 19.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.6834/kWh	8.20
System Loss Charge	0.9273/kWh	11.13
Sub-Total		90.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.41
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		5.29
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		5.28
Transmission		0.89
System Loss		0.86
Distribution		4.72
Others		0.29
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		19.90
CURRENT BILL - APRIL 2018		154.86
TOTAL AMOUNT DUE		135.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 6, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.86		
Less : VAT	12.13		
Amount Net of VAT	142.73		
Less: BIR 2306	5.06		
BIR 2307	2.72	VATable Sales	134.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.77
Amount Due	134.95	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	147.08	TOTAL SALES	154.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/550/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORACA,RICARDO H
Meter Number : MTR1083353
Pole Number : 0928610
Billing Period : APRIL 2018

Premise Address: PUROK 5 CAMBINOCOT CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT CEBU CITY

BC11/245.1/550/0/10/04-17-2018/81 5268

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 899304658459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401429

89995100008

Date : 04-17-2018

BC11/245.1/580/0907961/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999510000-8

Customer Information----------

Name : COCA,AGUSTIN A

Premise Address: PUROK 5 CAMBINOCOT CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	470545GS6	Pole No	:	0907961
Serial No	:	53836751	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5874
Period From	:	03-16-2018	Prev Rdg	:	5758
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	492	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

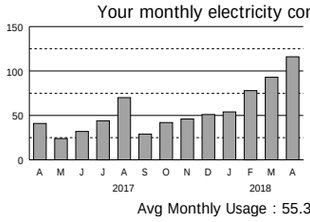
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		72.45
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		5.32
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		185.52
CURRENT BILL - APRIL 2018		1,437.11
TOTAL AMOUNT DUE		1,437.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,064.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.11		
Less : VAT	110.95		
Amount Net of VAT	1,326.16		
Less: BIR 2306	46.23		
BIR 2307	25.22	VATable Sales	1,251.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.57
Amount Due	1,254.71	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,365.66	TOTAL SALES	1,437.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/580/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCA,AGUSTIN A
Meter Number : 470545GS6
Pole Number : 0907961
Billing Period : APRIL 2018

Premise Address: PUROK 5 CAMBINOCOT CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT CEBU CITY

BC11/245.1/580/0/10/04-17-2018/81 5269

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 664337738474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394177

66475100005

Date : 04-17-2018

BC11/245.1/590/0909035/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647510000-5

Customer Information----------

Name : MINOZA,PEREGRINA S

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	189432WS6	Pole No	:	0909035
Serial No	:	49350289	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7684
Period From	:	03-16-2018	Prev Rdg	:	7639
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

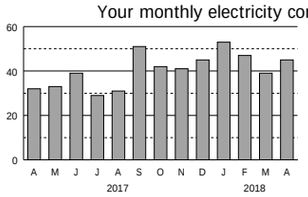
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		342.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 257.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/590/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,PEREGRINA S

Meter Number : 189432WS6

Pole Number : 0909035

Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.1/590/0/10/04-17-2018/81

5270

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 643574455768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400472

64310803289

Date : 04-17-2018

BC11/245.1/590/0909063/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431080328-9

Customer Information----------

Name : RANGAS,MARIA AILENE BACO

Premise Address: PUROK 5 CAMBINOCOT CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	566817 GS6	Pole No	:	0909063
Serial No	:	63484845	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	826
Period From	:	03-16-2018	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.25	Registered	:	8
Conn Load	:	130	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

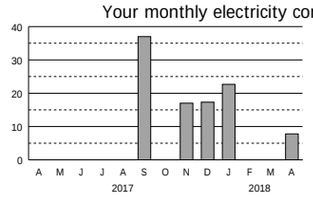
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	46.18
Transmission Charge	0.3929/kWh	3.07
System Loss Charge	0.9514/kWh	7.43
Sub-Total		56.68
Distribution Charges		
Distribution Charge	1.7506/kWh	13.67
Supply Charge	0.4118/kWh	3.21
Metering Charge	0.6989/kWh	5.46
	5.00/month	5.00
Sub-Total		27.34
Others		
Subsidy on Lifeline Discount	-1. of 79.02	- 79.02
NPC/PSALM Adjustment	0.3233/kWh	2.52
Sub-Total		- 76.50
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.43
Transmission		0.34
System Loss		0.56
Distribution		3.28
Others		- 7.00
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.22
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.51
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.43
Sub-Total		5.12
CURRENT BILL - APRIL 2018(ESTIMATE)		12.64
TOTAL AMOUNT DUE		- 75.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 2, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.64		
Less : VAT	0.67		
Amount Net of VAT	11.97		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.45
Amount Due	11.55	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.22	TOTAL SALES	12.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/590/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANGAS,MARIA AILENE BACO

Meter Number : 566817 GS6

Pole Number : 0909063

Billing Period : APRIL 2018

Premise Address: PUROK 5 CAMBINOCOT CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT CEBU CITY

BC11/245.1/590/0/10/04-17-2018/81 5271

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 918643080333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396631

91866100000

Date : 04-17-2018

BC11/245.1/600/0909042/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186610000-0

Customer Information----------

Name : GOC-ONG,NERSAS ENGLIS

Premise Address: CAMBINOCOT AHEAD ELEM SCHOOL
Billing Address: CAMBINOCOT AHEAD ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	257368GS6	Pole No	:	0909042
Serial No	:	43739285	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6148
Period From	:	03-16-2018	Prev Rdg	:	6051
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

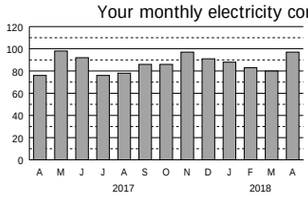
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 195.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	31.36
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 1.86
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 1.56
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		148.71
CURRENT BILL - APRIL 2018		1,133.67
TOTAL AMOUNT DUE		938.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.67		
Less : VAT	86.82		
Amount Net of VAT	1,046.85		
Less: BIR 2306	36.18		
BIR 2307	19.85	VATable Sales	984.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.89
Amount Due	990.82	VAT Zero Rated Sales	0.00
Add : VAT	86.82	VAT Amount	86.82
TOTAL AMOUNT DUE	1,077.64	TOTAL SALES	1,133.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/600/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOC-ONG,NERSAS ENGLIS
Meter Number : 257368GS6
Pole Number : 0909042
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT AHEAD ELEM SCHOOL
Billing Address: CAMBINOCOT AHEAD ELEM SCHOOL

BC11/245.1/600/0/10/04-17-2018/81

5272

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 618162205688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395791

61866100003

Date : 04-17-2018

BC11/245.1/610/0909056/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186610000-3

Customer Information----------

Name : BONTILAO,FLAVIANA A

Premise Address: CAMBINOCOT AHEAD ELEM SCHOOL
Billing Address: CAMBINOCOT AHEAD ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	236265DS6	Pole No	:	0909056
Serial No	:	10301046	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4594
Period From	:	03-16-2018	Prev Rdg	:	4578
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

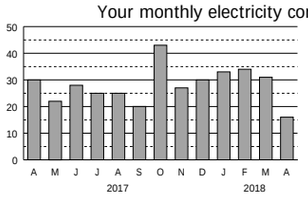
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 152.72
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 13.83
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		10.32
CURRENT BILL - APRIL 2018		24.55
TOTAL AMOUNT DUE		24.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.55		
Less : VAT	1.22		
Amount Net of VAT	23.33		
Less: BIR 2306	0.51		
BIR 2307	0.29	VATable Sales	14.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	22.53	VAT Zero Rated Sales	0.00
Add : VAT	1.22	VAT Amount	1.22
TOTAL AMOUNT DUE	23.75	TOTAL SALES	24.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/610/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,FLAVIANA A

Meter Number : 236265DS6

Pole Number : 0909056

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT AHEAD ELEM SCHOOL
Billing Address: CAMBINOCOT AHEAD ELEM SCHOOL

BC11/245.1/610/0/10/04-17-2018/81

5273

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002316386706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392712

00255100000

Date : 04-17-2018

BC11/245.1/630/0909056/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025510000-0

Customer Information----------

Name : SENO,DENNIS A.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128148	Pole No	:	0909056
Serial No	:	40095053	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	898
Period From	:	03-16-2018	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

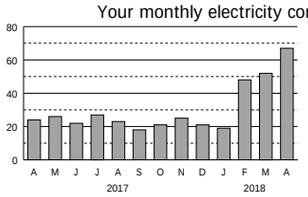
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		659.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/630/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,DENNIS A.
Meter Number : MTR1128148
Pole Number : 0909056
Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.1/630/0/10/04-17-2018/81 5274

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 685616048614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398173

68536100008

Date : 04-17-2018

BC11/245.1/650/0909084/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853610000-8

Customer Information----------

Name : ARDITA,CARIDAD M

Premise Address: CAMBINOCOT TALAMBAN
Billing Address: CAMBINOCOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1083716	Pole No	:	0909084
Serial No	:	40016401	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1582
Period From	:	03-16-2018	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

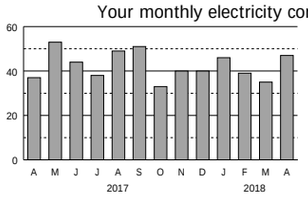
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 172.72
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.32
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.57
CURRENT BILL - APRIL 2018		363.59
TOTAL AMOUNT DUE		362.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.59		
Less : VAT	26.84		
Amount Net of VAT	336.75		
Less: BIR 2306	11.19		
BIR 2307	6.21	VATable Sales	308.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	319.35	VAT Zero Rated Sales	0.00
Add : VAT	26.84	VAT Amount	26.84
TOTAL AMOUNT DUE	346.19	TOTAL SALES	363.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/650/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDITA,CARIDAD M
Meter Number : MTR1083716
Pole Number : 0909084
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT TALAMBAN
Billing Address: CAMBINOCOT TALAMBAN

BC11/245.1/650/0/10/04-17-2018/81

5275

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 504446936757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393231

50416100001

Date : 04-17-2018

BC11/245.1/660/0909063/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041610000-1

Customer Information----------

Name : ALCANTARA,LEO C

Premise Address: PUROK 5 CAMBINOCOT CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105056	Pole No	:	0909063
Serial No	:	40044616	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2346
Period From	:	03-16-2018	Prev Rdg	:	2281
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	455	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

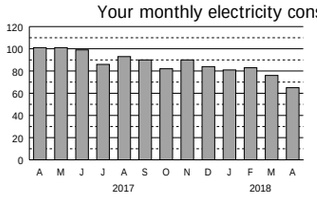
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		603.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/660/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,LEO C

Meter Number : MTR1105056

Pole Number : 0909063

Billing Period : APRIL 2018

Premise Address: PUROK 5 CAMBINOCOT CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT CEBU CITY

BC11/245.1/660/0/10/04-17-2018/81

5276

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151704256223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392525

15165100007

Date : 04-17-2018

BC11/245.1/661/0886793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516510000-7

Customer Information----------

Name : QUIMBO,BETELIANA TM O.

Premise Address: PUROK 05 CAMBINOCOT CEBU CITY
Billing Address: PUROK 05 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146165	Pole No	:	0886793
Serial No	:	40091026	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	66
Period From	:	03-16-2018	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

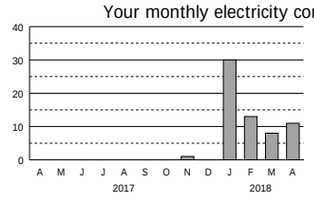
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 107.62
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.85
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.96
CURRENT BILL - APRIL 2018		15.69
TOTAL AMOUNT DUE		24.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 80.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.69		
Less : VAT	0.71		
Amount Net of VAT	14.98		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	14.50	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	15.21	TOTAL SALES	15.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/661/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMBO,BETELIANA TM O.

Meter Number : MTR1146165

Pole Number : 0886793

Billing Period : APRIL 2018

Premise Address: PUROK 05 CAMBINOCOT CEBU CITY
Billing Address: PUROK 05 CAMBINOCOT CEBU CITY

BC11/245.1/661/0/10/04-17-2018/81

5277

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 790264927796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399362

79065100004

Date : 04-17-2018

BC11/245.1/670/0886702/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906510000-4

Customer Information----------

Name : FULGENCIO,RAFAELA A.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	148033DS6	Pole No	:	0886702
Serial No	:	12817946	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1492
Period From	:	03-16-2018	Prev Rdg	:	1484
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

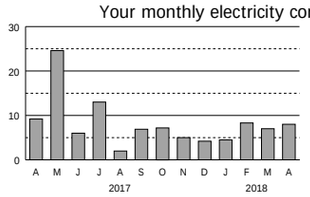
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		4.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/670/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FULGENCIO,RAFAELA A.
Meter Number : 148033DS6
Pole Number : 0886702
Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.1/670/0/10/04-17-2018/81

5278

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 690107813241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399136

69065100005

Date : 04-17-2018

BC11/245.1/680/0886660/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906510000-5

Customer Information----------

Name : ARDINES,WILSON A.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	399196GS6	Pole No	:	0886660
Serial No	:	2004202251	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1483
Period From	:	03-16-2018	Prev Rdg	:	1475
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

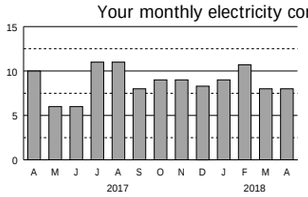
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 78.14
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.15
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.23
CURRENT BILL - APRIL 2018		13.05
TOTAL AMOUNT DUE		24.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 6, 2018 - 60.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.05		
Less : VAT	0.69		
Amount Net of VAT	12.36		
Less: BIR 2306	0.29		
BIR 2307	0.16	VATable Sales	7.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.91	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	12.60	TOTAL SALES	13.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/680/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINES,WILSON A.

Meter Number : 399196GS6

Pole Number : 0886660

Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.1/680/0/10/04-17-2018/81

5279

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 702629217098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70255100003

1014392606

Date : 04-17-2018

BC11/245.1/690/0886562/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025510000-3

Customer Information----------

Name : YTANG,MAXIMINO D.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	305615GS6	Pole No	:	0886562
Serial No	:	48718491	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2672
Period From	:	03-16-2018	Prev Rdg	:	2651
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

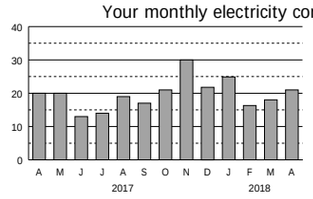
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Surcharge	0.02 of 36.00	0.72
Sub-Total		- 133.90
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.48
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.55
CURRENT BILL - APRIL 2018		103.21
TOTAL AMOUNT DUE		103.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 36.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.21		
Less : VAT	7.12		
Amount Net of VAT	96.09		
Less: BIR 2306	2.95		
BIR 2307	1.69	VATable Sales	83.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.43
Amount Due	91.45	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	98.57	TOTAL SALES	103.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/690/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YTANG,MAXIMINO D.
Meter Number : 305615GS6
Pole Number : 0886562
Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.1/690/0/10/04-17-2018/81 5280

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 602170784099

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014392764

60255100004

Date : 04-17-2018

BC11/245.1/700/0891315/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025510000-4

Customer Information----------

Name : PASAOL,PABLO T.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	118888DS6	Pole No	:	0891315
Serial No	:	23938448	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6998
Period From	:	03-16-2018	Prev Rdg	:	6957
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

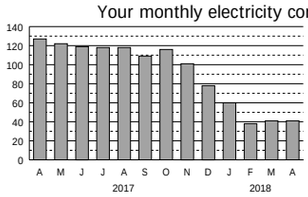
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 193.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		119.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/700/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASAOL,PABLO T.
Meter Number : 118888DS6
Pole Number : 0891315
Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.1/700/0/10/04-17-2018/81 5281

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 302583957072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392731

30255100007

Date : 04-17-2018

BC11/245.1/710/0885990/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025510000-7

Customer Information----------

Name : GEMINA,REY R.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	305647GS6	Pole No	:	0885990
Serial No	:	43365376	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3618
Period From	:	03-16-2018	Prev Rdg	:	3566
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

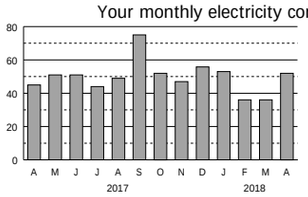
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 124.22
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 11.61
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		68.34
CURRENT BILL - APRIL 2018		475.45
TOTAL AMOUNT DUE		475.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 919.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.45		
Less : VAT	36.06		
Amount Net of VAT	439.39		
Less: BIR 2306	15.02		
BIR 2307	8.20	VATable Sales	407.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.28
Amount Due	416.17	VAT Zero Rated Sales	0.00
Add : VAT	36.06	VAT Amount	36.06
TOTAL AMOUNT DUE	452.23	TOTAL SALES	475.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/710/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMINA,REY R.
Meter Number : 305647GS6
Pole Number : 0885990
Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.1/710/0/10/04-17-2018/81 5282

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 294710381153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400498

29456100006

Date : 04-17-2018

BC11/245.1/730/0909084/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945610000-6

Customer Information----------

Name : ARCHIVAL,EXPEDITO L.

Premise Address: AHEAD ELEM SCHOOL CAMBINOCOT CEBU CITY
Billing Address: AHEAD ELEM SCHOOL CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105054	Pole No	:	0909084
Serial No	:	40044733	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1010
Period From	:	03-16-2018	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

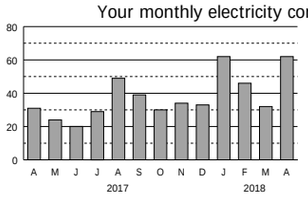
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		609.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/730/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,EXPEDITO L.
Meter Number : MTR1105054
Pole Number : 0909084
Billing Period : APRIL 2018

Premise Address: AHEAD ELEM SCHOOL CAMBINOCOT CEBU CITY
Billing Address: AHEAD ELEM SCHOOL CAMBINOCOT CEBU CITY

BC11/245.1/730/0/10/04-17-2018/81 5283

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060345442225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394121

06036100003

Date : 04-17-2018

BC11/245.1/740/0886520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603610000-3

Customer Information----------
Name : ALCANTARA,VIRGILIA TM B.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	306844GS6	Pole No	:	0886520
Serial No	:	46041275	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3627
Period From	:	03-16-2018	Prev Rdg	:	3618
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

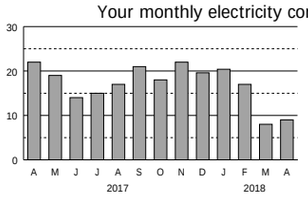
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 87.97
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.05
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.82
CURRENT BILL - APRIL 2018		13.96
TOTAL AMOUNT DUE		- 24.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.96		
Less : VAT	0.70		
Amount Net of VAT	13.26		
Less: BIR 2306	0.28		
BIR 2307	0.16	VATable Sales	8.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.82	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	13.52	TOTAL SALES	13.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/740/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,VIRGILIA TM B.
Meter Number : 306844GS6
Pole Number : 0886520
Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.1/740/0/10/04-17-2018/81 5284

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 251730694665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392530

25165100006

Date : 04-17-2018

BC11/245.1/750/0886674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516510000-6

Customer Information----------

Name : ESPORMA,JELLY TM T.

Premise Address: PUROK 05 CAMBINOCOT CEBU CITY
Billing Address: PUROK 05 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	312895GS6	Pole No	:	0886674
Serial No	:	46185084	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3210
Period From	:	03-16-2018	Prev Rdg	:	3170
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

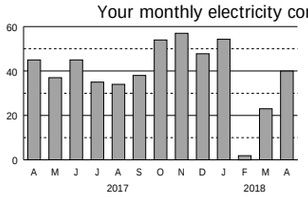
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		260.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/750/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPORMA,JELLY TM T.

Meter Number : 312895GS6

Pole Number : 0886674

Billing Period : APRIL 2018

Premise Address: PUROK 05 CAMBINOCOT CEBU CITY
Billing Address: PUROK 05 CAMBINOCOT CEBU CITY

BC11/245.1/750/0/10/04-17-2018/81

5285

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 360740332878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394040

36036100000

Date : 04-17-2018

BC11/245.1/760/0885990/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603610000-0

Customer Information----------

Name : ALCANTARA,SONNY TM T.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053439	Pole No	:	0885990
Serial No	:	121437978	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	788
Period From	:	03-16-2018	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

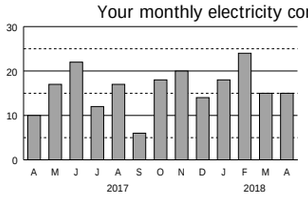
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 156.00	3.12
Sub-Total		- 143.85
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.05
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.64
CURRENT BILL - APRIL 2018		22.61
TOTAL AMOUNT DUE		28.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.61		
Less : VAT	1.10		
Amount Net of VAT	21.51		
Less: BIR 2306	0.47		
BIR 2307	0.26	VATable Sales	12.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.54
Amount Due	20.78	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	21.88	TOTAL SALES	22.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/760/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,SONNY TM T.

Meter Number : MTR1053439

Pole Number : 0885990

Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.1/760/0/10/04-17-2018/81

5286

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950373000104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392293

95036100006

Date : 04-17-2018

BC11/245.1/790/0886520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503610000-6

Customer Information----------

Name : ALCANTARA,GLORIA TM T.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	308997GS6	Pole No	:	0886520
Serial No	:	48673466	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2802
Period From	:	03-16-2018	Prev Rdg	:	2791
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

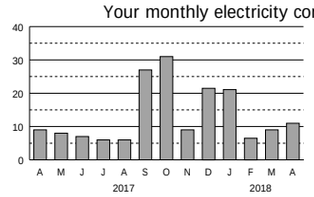
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 107.35
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.82
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.99
CURRENT BILL - APRIL 2018		15.99
TOTAL AMOUNT DUE		37.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 28, 2018 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.24kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.99		
Less : VAT	0.74		
Amount Net of VAT	15.25		
Less: BIR 2306	0.31		
BIR 2307	0.18	VATable Sales	9.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	14.76	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	15.50	TOTAL SALES	15.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/790/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,GLORIA TM T.

Meter Number : 308997GS6

Pole Number : 0886520

Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.1/790/0/10/04-17-2018/81 5287

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850758524685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392242

85036100007

Date : 04-17-2018

BC11/245.1/800/0885990/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503610000-7

Customer Information----------

Name : ALCANTARA,CELSO TM P.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006303	Pole No	:	0885990
Serial No	:	157104638	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	988
Period From	:	03-16-2018	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

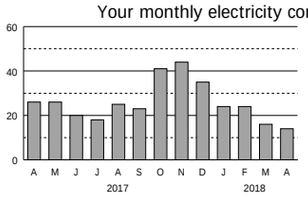
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		17.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/800/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,CELSO TM P.

Meter Number : MTR1006303

Pole Number : 0885990

Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.1/800/0/10/04-17-2018/81

5288

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 001726075950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392524

00165100009

Date : 04-17-2018

BC11/245.1/830/0886660/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016510000-9

Customer Information----------
Name : ARDINES,ANTONIO A.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189764	Pole No	:	0886660
Serial No	:	40135741	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	230
Period From	:	03-16-2018	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

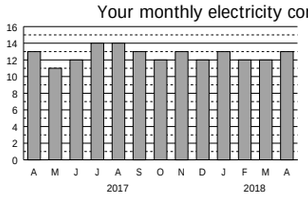
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 127.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 109.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 29, 2012 - 6.18

Your monthly electricity consumption chart



Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/830/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINES,ANTONIO A.
Meter Number : MTR1189764
Pole Number : 0886660
Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.1/830/0/10/04-17-2018/81 5289

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 301021117197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392650

30165100006

Date : 04-17-2018

BC11/245.1/860/0886681/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016510000-6

Customer Information----------

Name : ALCANTARA,ESTER C.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	305059GS6	Pole No	:	0886681
Serial No	:	43975054	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5110
Period From	:	03-16-2018	Prev Rdg	:	5060
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

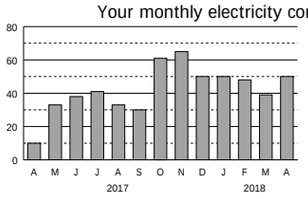
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 253.50	5.07
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.30
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.15
CURRENT BILL - APRIL 2018		387.06
TOTAL AMOUNT DUE		340.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.06		
Less : VAT	28.57		
Amount Net of VAT	358.49		
Less: BIR 2306	11.91		
BIR 2307	6.61	VATable Sales	327.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	339.97	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	368.54	TOTAL SALES	387.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/860/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,ESTER C.
Meter Number : 305059GS6
Pole Number : 0886681
Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.1/860/0/10/04-17-2018/81 5290

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401346356063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392690

40165100005

Date : 04-17-2018

BC11/245.1/870/0886765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016510000-5

Customer Information----------

Name : ARCHIVAL,LEONITO D.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	294559SS6	Pole No	:	0886765
Serial No	:	27429758	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3051
Period From	:	03-16-2018	Prev Rdg	:	3025
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

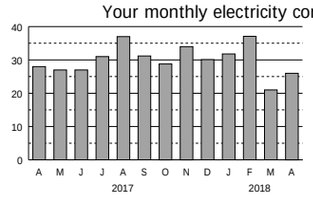
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		127.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/870/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,LEONITO D.

Meter Number : 294559SS6

Pole Number : 0886765

Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.1/870/0/10/04-17-2018/81 5291

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501335946290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392432

50165100004

Date : 04-17-2018

BC11/245.1/880/0886604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016510000-4

Customer Information----------

Name : MOMONGAN,WILMER A.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054458	Pole No	:	0886604
Serial No	:	121451631	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	758
Period From	:	03-16-2018	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

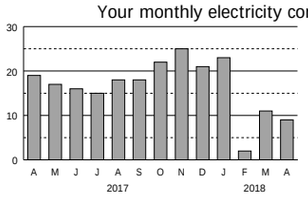
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		12.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/880/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOMONGAN,WILMER A.
Meter Number : MTR1054458
Pole Number : 0886604
Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.1/880/0/10/04-17-2018/81 5292

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601907664603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392539

60165100003

Date : 04-17-2018

BC11/245.1/890/0886730/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016510000-3

Customer Information----------

Name : ALCANTARA,ADELAIDO T.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116088	Pole No	:	0886730
Serial No	:	40075853	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15
Period From	:	03-16-2018	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

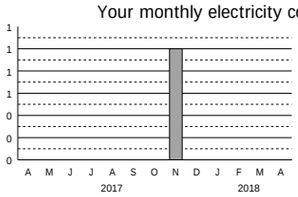
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 509.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 504.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 1, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/890/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,ADELAIDO T.

Meter Number : MTR1116088

Pole Number : 0886730

Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.1/890/0/10/04-17-2018/81 5293

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 801255316405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392653

80165100001

Date : 04-17-2018

BC11/245.1/910/0886604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016510000-1

Customer Information----------

Name : DONCILLO,TIRISITA M.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	305611GS6	Pole No	:	0886604
Serial No	:	45441410	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1345
Period From	:	03-16-2018	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

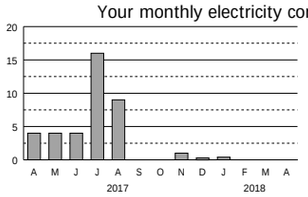
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 173.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 168.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - SEPTEMBER 27, 2008 - 7.08

Your monthly electricity consumption chart



Avg Monthly Usage : 2.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/910/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,TIRISITA M.
Meter Number : 305611GS6
Pole Number : 0886604
Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.1/910/0/10/04-17-2018/81 5294

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941988367098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401481

94165100002

Date : 04-17-2018

BC11/245.1/920/0886793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416510000-2

Customer Information----------

Name : PAPAYA,ARTEMIO TM T.

Premise Address: PUROK 05 CAMBINOCOT CEBU CITY
Billing Address: PUROK 05 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042376	Pole No	:	0886793
Serial No	:	125288516	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	355
Period From	:	03-16-2018	Prev Rdg	:	349
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

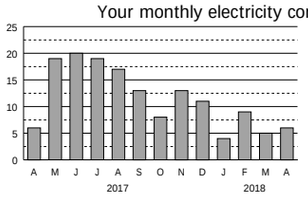
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		9.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/920/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAPAYA,ARTEMIO TM T.

Meter Number : MTR1042376

Pole Number : 0886793

Billing Period : APRIL 2018

Premise Address: PUROK 05 CAMBINOCOT CEBU CITY
Billing Address: PUROK 05 CAMBINOCOT CEBU CITY

BC11/245.1/920/0/10/04-17-2018/81 5295

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 210480079006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394352

21076100003

Date : 04-17-2018

BC11/245.1/970/0891294/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107610000-3

Customer Information----------

Name : PASAOL,BOBBY C

Premise Address: CAMBINOCOT AHD PLAZA
Billing Address: CAMBINOCOT AHD PLAZA

TIN :

Metering Information----------

Meter No	:	281548GS6	Pole No	:	0891294
Serial No	:	47236979	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3420
Period From	:	03-16-2018	Prev Rdg	:	3402
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

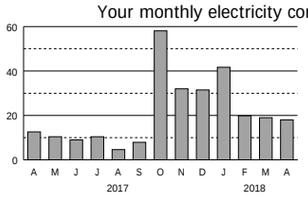
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		15.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/970/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASAOL,BOBBY C

Meter Number : 281548GS6

Pole Number : 0891294

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT AHD PLAZA
Billing Address: CAMBINOCOT AHD PLAZA

BC11/245.1/970/0/10/04-17-2018/81

5296

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461904358978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46165100002

BILLING STATEMENT

1014394919

Date : 04-17-2018

BC11/245.1/1090/0909021/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616510000-2

Customer Information----------

Name : DOMING,PROCERPINA B.

Premise Address: BONGAN CAMBINOCOT CEBU CITY
Billing Address: BONGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083354	Pole No	:	0909021
Serial No	:	40017750	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	276
Period From	:	03-16-2018	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

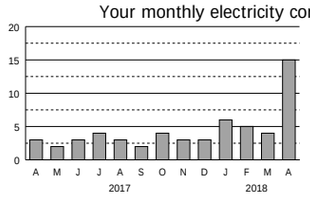
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		18.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 59.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1090/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMING,PROCERPINA B.
Meter Number : MTR1083354
Pole Number : 0909021
Billing Period : APRIL 2018

Premise Address: BONGAN CAMBINOCOT CEBU CITY
Billing Address: BONGAN CAMBINOCOT CEBU CITY

BC11/245.1/1090/0/10/04-17-2018/81

5297

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 316195877390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396595

31637747309

Date : 04-17-2018

BC11/245.1/1091/0909021/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163774730-9

Customer Information----------

Name : DOMING,EUGENE ARDITA

Premise Address: PUROK 5 CAMBINOCOT

Billing Address: PUROK 5 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	540362 GS6	Pole No	:	0909021
Serial No	:	58185210	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1574
Period From	:	03-16-2018	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	333	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

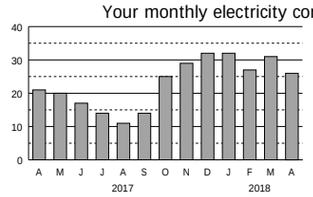
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 161.80
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 14.98
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.58
CURRENT BILL - APRIL 2018		130.96
TOTAL AMOUNT DUE		130.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.96		
Less : VAT	9.17		
Amount Net of VAT	121.79		
Less: BIR 2306	3.82		
BIR 2307	2.14	VATable Sales	106.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.41
Amount Due	115.83	VAT Zero Rated Sales	0.00
Add : VAT	9.17	VAT Amount	9.17
TOTAL AMOUNT DUE	125.00	TOTAL SALES	130.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1091/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMING,EUGENE ARDITA

Meter Number : 540362 GS6

Pole Number : 0909021

Billing Period : APRIL 2018

Premise Address: PUROK 5 CAMBINOCOT
Billing Address: PUROK 5 CAMBINOCOT

BC11/245.1/1091/0/10/04-17-2018/81

5298

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 778450082934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77866100009

BILLING STATEMENT

1014397445

Date : 04-17-2018

BC11/245.1/1100/0891063/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786610000-9

Customer Information----------

Name : SADILI,ENORITO D

Premise Address: CAMBINOCOTRD TO LUSARAN AHD BUWAO PROPER
Billing Address: CAMBINOCOTRD TO LUSARAN AHD BUWAO PROPER

TIN :

Metering Information----------

Meter No	:	344341GS6	Pole No	:	0891063
Serial No	:	49549623	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4090
Period From	:	03-16-2018	Prev Rdg	:	4050
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

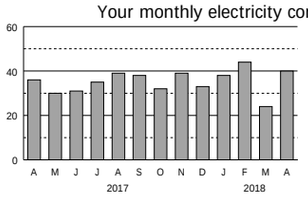
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 189.60
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.76
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.15
CURRENT BILL - APRIL 2018		263.43
TOTAL AMOUNT DUE		262.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.43		
Less : VAT	19.03		
Amount Net of VAT	244.40		
Less: BIR 2306	7.95		
BIR 2307	4.44	VATable Sales	220.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.12
Amount Due	232.01	VAT Zero Rated Sales	0.00
Add : VAT	19.03	VAT Amount	19.03
TOTAL AMOUNT DUE	251.04	TOTAL SALES	263.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1100/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,ENORITO D
Meter Number : 344341GS6
Pole Number : 0891063
Billing Period : APRIL 2018

Premise Address: CAMBINOCOTRD TO LUSARAN AHD BUWAO PROPER
Billing Address: CAMBINOCOTRD TO LUSARAN AHD BUWAO PROPER

BC11/245.1/1100/0/10/04-17-2018/81

5299

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 978887923471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398681

97866100007

Date : 04-17-2018

BC11/245.1/1140/0891105/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786610000-7

Customer Information----------

Name : ENGLIS,MAXIMO E

Premise Address: CAMBINOCOT AHD BUWAO PROPER
Billing Address: CAMBINOCOT AHD BUWAO PROPER

TIN :

Metering Information----------

Meter No	:	197501WS6	Pole No	:	0891105
Serial No	:	42457020	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1645
Period From	:	03-16-2018	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

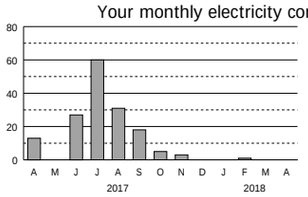
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 2.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 4, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1140/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,MAXIMO E
Meter Number : 197501WS6
Pole Number : 0891105
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT AHD BUWAO PROPER
Billing Address: CAMBINOCOT AHD BUWAO PROPER

BC11/245.1/1140/0/10/04-17-2018/81 5300

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 362510167077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394379

36226100000

Date : 04-17-2018

BC11/245.1/1200/0888364/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622610000-0

Customer Information----------

Name : DAPAT,TEOFANES PALES

Premise Address: CAMBINOCOT TALAMBAN CEBU CITY
Billing Address: CAMBINOCOT TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100652	Pole No	:	0888364
Serial No	:	40071816	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1103
Period From	:	03-16-2018	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

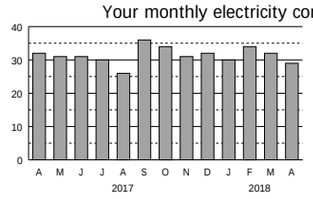
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.6834/kWh	19.82
System Loss Charge	0.9273/kWh	26.89
Sub-Total		218.28
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 403.00	8.06
Sub-Total		20.86
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		12.74
Transmission		2.14
System Loss		2.08
Distribution		10.56
Others		1.67
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		48.15
CURRENT BILL - APRIL 2018		375.27
TOTAL AMOUNT DUE		375.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 403.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.27		
Less : VAT	29.41		
Amount Net of VAT	345.86		
Less: BIR 2306	12.26		
BIR 2307	6.59	VATable Sales	327.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.74
Amount Due	327.01	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	356.42	TOTAL SALES	375.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1200/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAPAT,TEOFANES PALES
Meter Number : MTR1100652
Pole Number : 0888364
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT TALAMBAN CEBU CITY
Billing Address: CAMBINOCOT TALAMBAN CEBU CITY

BC11/245.1/1200/0/10/04-17-2018/81 5301

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288624233194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28866100002

BILLING STATEMENT

1014399269

Date : 04-17-2018

BC11/245.1/1220/0888413/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886610000-2

Customer Information----------

Name : PALES,ISMAELITA L

Premise Address: BUWAO RD TO LUSARAN
Billing Address: BUWAO RD TO LUSARAN

TIN :

Metering Information----------

Meter No	:	513128 GS6	Pole No	:	0888413
Serial No	:	67280934	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4958
Period From	:	03-16-2018	Prev Rdg	:	4920
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

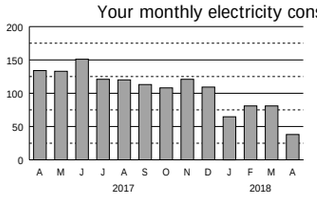
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		247.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1220/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALES,ISMAELITA L
Meter Number : 513128 GS6
Pole Number : 0888413
Billing Period : APRIL 2018

Premise Address: BUWAO RD TO LUSARAN
Billing Address: BUWAO RD TO LUSARAN

BC11/245.1/1220/0/10/04-17-2018/81

5302

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 519949228264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395985

51966100003

Date : 04-17-2018

BC11/245.1/1230/0888364/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196610000-3

Customer Information----------

Name : DAPAT,GUILLERMA O

Premise Address: CAMBINOCOT BUWAW
Billing Address: CAMBINOCOT BUWAW

TIN :

Metering Information----------

Meter No	:	341788GS6	Pole No	:	0888364
Serial No	:	45656317	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4571
Period From	:	03-16-2018	Prev Rdg	:	4531
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

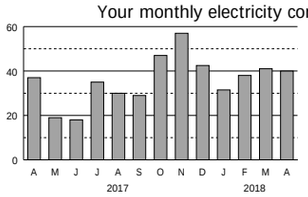
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 185.79
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.30
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.64
CURRENT BILL - APRIL 2018		267.73
TOTAL AMOUNT DUE		266.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.73		
Less : VAT	19.49		
Amount Net of VAT	248.24		
Less: BIR 2306	8.14		
BIR 2307	4.52	VATable Sales	224.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.15
Amount Due	235.58	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	255.07	TOTAL SALES	267.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1230/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAPAT,GUILLERMA O

Meter Number : 341788GS6

Pole Number : 0888364

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT BUWAW
Billing Address: CAMBINOCOT BUWAW

BC11/245.1/1230/0/10/04-17-2018/81 5303

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 566952303410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395654

56695100000

Date : 04-17-2018

BC11/245.1/1240/0888364/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669510000-0

Customer Information----------

Name : JABAGAT,GERMOSILIA D

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	393362GS6	Pole No	:	0888364
Serial No	:	2003160970	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8355
Period From	:	03-16-2018	Prev Rdg	:	8326
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

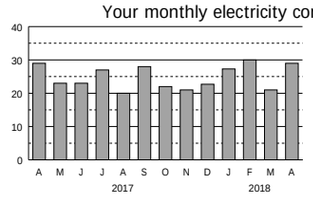
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 177.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		- 37.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 14, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1240/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABAGAT,GERMOSILIA D
Meter Number : 393362GS6
Pole Number : 0888364
Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

BC11/245.1/1240/0/10/04-17-2018/81 5304

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 188076084831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400173

18866100003

Date : 04-17-2018

BC11/245.1/1250/0888462/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886610000-3

Customer Information----------

Name : LAURON,LUCIO P

Premise Address: BUWAO RD TO LUSARAN
Billing Address: BUWAO RD TO LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1017930	Pole No	:	0888462
Serial No	:	121744000	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1489
Period From	:	03-16-2018	Prev Rdg	:	1465
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

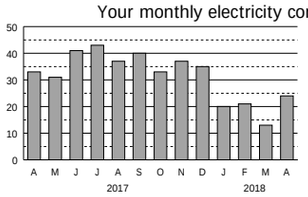
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 153.05
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.26
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.24
CURRENT BILL - APRIL 2018		117.10
TOTAL AMOUNT DUE		113.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.10		
Less : VAT	8.05		
Amount Net of VAT	109.05		
Less: BIR 2306	3.37		
BIR 2307	1.91	VATable Sales	94.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.77	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	111.82	TOTAL SALES	117.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1250/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,LUCIO P

Meter Number : MTR1017930

Pole Number : 0888462

Billing Period : APRIL 2018

Premise Address: BUWAO RD TO LUSARAN
Billing Address: BUWAO RD TO LUSARAN

BC11/245.1/1250/0/10/04-17-2018/81

5305

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 319006714052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397371

31966100005

Date : 04-17-2018

BC11/245.1/1270/0888483/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196610000-5

Customer Information----------

Name : BIHAG,ELINGRESA C

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	4847EA22	Pole No	:	0888483
Serial No	:	0214571	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7947
Period From	:	03-16-2018	Prev Rdg	:	7908
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

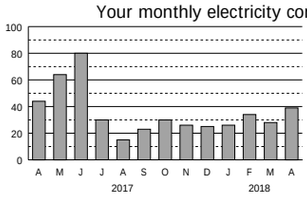
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		253.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1270/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,ELINGRESA C

Meter Number : 4847EA22

Pole Number : 0888483

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.1/1270/0/10/04-17-2018/81

5306

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 834086086886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399253

83487792570

Date : 04-17-2018

BC11/245.1/1271/0907982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348779257-0

Customer Information----------

Name : CASIPONG,JULIET PASAOLAN

Premise Address: PUROK 5 CAMBINOCOT
Billing Address: PUROK 5 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1055680	Pole No	:	0907982
Serial No	:	121448161	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1669
Period From	:	03-16-2018	Prev Rdg	:	1624
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

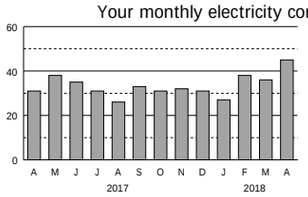
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 164.95
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 15.57
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.26
CURRENT BILL - APRIL 2018		348.79
TOTAL AMOUNT DUE		348.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.79		
Less : VAT	25.76		
Amount Net of VAT	323.03		
Less: BIR 2306	10.74		
BIR 2307	5.96	VATable Sales	295.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	306.33	VAT Zero Rated Sales	0.00
Add : VAT	25.76	VAT Amount	25.76
TOTAL AMOUNT DUE	332.09	TOTAL SALES	348.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1271/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIPONG,JULIET PASAOLAN
Meter Number : MTR1055680
Pole Number : 0907982
Billing Period : APRIL 2018

Premise Address: PUROK 5 CAMBINOCOT
Billing Address: PUROK 5 CAMBINOCOT

BC11/245.1/1271/0/10/04-17-2018/81 5307

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041692400239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400113

04116100001

Date : 04-17-2018

BC11/245.1/1272/0889153/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411610000-1

Customer Information----------

Name : QUIROS,MARIA MEDINA A

Premise Address: PUROK 6 / BUWAW CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 / BUWAW CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	482268GS6	Pole No	:	0889153
Serial No	:	53151289	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3282
Period From	:	03-16-2018	Prev Rdg	:	3255
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	111	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

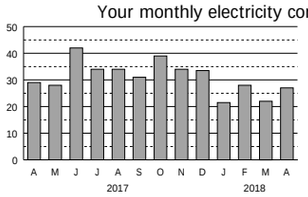
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		129.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1272/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIROS,MARIA MEDINA A
Meter Number : 482268GS6
Pole Number : 0889153
Billing Period : APRIL 2018

Premise Address: PUROK 6 / BUWAW CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 / BUWAW CAMBINOCOT CEBU CITY

BC11/245.1/1272/0/10/04-17-2018/81 5308

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 969904784491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396713

96985100005

Date : 04-17-2018

BC11/245.1/1273/0889076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698510000-5

Customer Information----------

Name : BLAHUT,CECILIA C

Premise Address: PUROK VI CAMBINOCOT CEBU CITY
Billing Address: PUROK VI CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052779	Pole No	:	0889076
Serial No	:	125289545	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1447
Period From	:	03-16-2018	Prev Rdg	:	1447
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2628	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

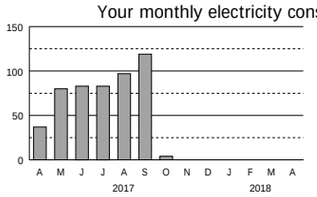
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 340.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 334.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1273/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLAHUT,CECILIA C

Meter Number : MTR1052779

Pole Number : 0889076

Billing Period : APRIL 2018

Premise Address: PUROK VI CAMBINOCOT CEBU CITY
Billing Address: PUROK VI CAMBINOCOT CEBU CITY

BC11/245.1/1273/0/10/04-17-2018/81 5309

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 831775884529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398620

83116100005

Date : 04-17-2018

BC11/245.1/1274/0889153/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311610000-5

Customer Information----------
Name : DONCILLO,WILFREDO C

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	482319GS6	Pole No	:	0889153
Serial No	:	53398484	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1991
Period From	:	03-16-2018	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

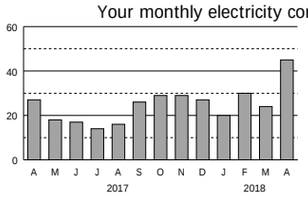
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		270.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1274/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,WILFREDO C
Meter Number : 482319GS6
Pole Number : 0889153
Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

BC11/245.1/1274/0/10/04-17-2018/81 5310

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 287040373549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399014

28775100002

Date : 04-17-2018

BC11/245.1/1275/0889041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877510000-2

Customer Information----------

Name : CANOOS,HIPOLITO D

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	457419GS6	Pole No	:	0889041
Serial No	:	52687099	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7317
Period From	:	03-16-2018	Prev Rdg	:	7247
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	594	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

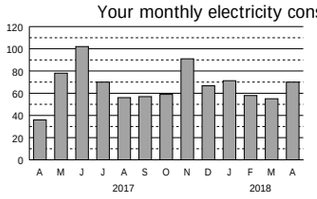
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 100.78
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 9.82
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		98.10
CURRENT BILL - APRIL 2018		710.85
TOTAL AMOUNT DUE		706.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.85		
Less : VAT	54.15		
Amount Net of VAT	656.70		
Less: BIR 2306	22.58		
BIR 2307	12.35	VATable Sales	612.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.95
Amount Due	621.77	VAT Zero Rated Sales	0.00
Add : VAT	54.15	VAT Amount	54.15
TOTAL AMOUNT DUE	675.92	TOTAL SALES	710.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1275/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOOS,HIPOLITO D
Meter Number : 457419GS6
Pole Number : 0889041
Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

BC11/245.1/1275/0/10/04-17-2018/81 5311

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 441134328876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44116100007

1014400764

Date : 04-17-2018

BC11/245.1/1277/0889041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411610000-7

Customer Information----------

Name : JONGKO,CATHYLEN A

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	481246GS6	Pole No	:	0889041
Serial No	:	63831534	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6938
Period From	:	03-16-2018	Prev Rdg	:	6823
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

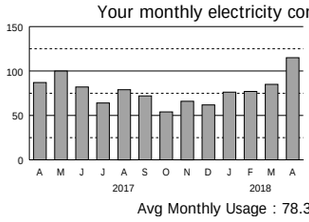
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		2.73
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.23
CURRENT BILL - APRIL 2018		1,400.98
TOTAL AMOUNT DUE		1,400.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,689.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.98		
Less : VAT	107.45		
Amount Net of VAT	1,293.53		
Less: BIR 2306	44.76		
BIR 2307	24.58	VATable Sales	1,219.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.78
Amount Due	1,224.19	VAT Zero Rated Sales	0.00
Add : VAT	107.45	VAT Amount	107.45
TOTAL AMOUNT DUE	1,331.64	TOTAL SALES	1,400.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1277/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JONGKO,CATHYLEN A
Meter Number : 481246GS6
Pole Number : 0889041
Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

BC11/245.1/1277/0/10/04-17-2018/81

5312

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341555914344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401681

34116100008

Date : 04-17-2018

BC11/245.1/1278/0888476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411610000-8

Customer Information----------

Name : CODINO,ARCHEL C

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	482824GS6	Pole No	:	0888476
Serial No	:	62598743	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3080
Period From	:	03-16-2018	Prev Rdg	:	3048
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

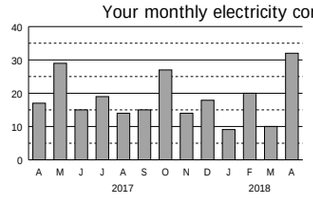
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 35.00	0.70
Sub-Total		- 153.40
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.43
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.45
CURRENT BILL - APRIL 2018		209.94
TOTAL AMOUNT DUE		209.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 35.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.94		
Less : VAT	15.15		
Amount Net of VAT	194.79		
Less: BIR 2306	6.33		
BIR 2307	3.54	VATable Sales	175.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.30
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	200.07	TOTAL SALES	209.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1278/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODINO,ARCHEL C

Meter Number : 482824GS6

Pole Number : 0888476

Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

BC11/245.1/1278/0/10/04-17-2018/81

5313

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 388815868180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399382

38866100001

Date : 04-17-2018

BC11/245.1/1280/0889013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886610000-1

Customer Information----------

Name : CANOOS,HIPOLITO D

Premise Address: BUWAO CAMBINOCOT
Billing Address: BUWAO CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	459422GS6	Pole No	:	0889013
Serial No	:	80488289	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2733
Period From	:	03-16-2018	Prev Rdg	:	2731
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

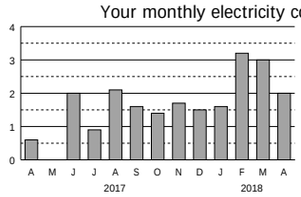
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 20.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 10, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1280/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOOS,HIPOLITO D
Meter Number : 459422GS6
Pole Number : 0889013
Billing Period : APRIL 2018

Premise Address: BUWAO CAMBINOCOT
Billing Address: BUWAO CAMBINOCOT

BC11/245.1/1280/0/10/04-17-2018/81 5314

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 591804355018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400321

59116100005

Date : 04-17-2018

BC11/245.1/1281/0805381/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911610000-5

Customer Information----------

Name : ENGLIS,RAQUEL S

Premise Address: PUROK IV CAMBINOCOT CEBU CITY
Billing Address: PUROK IV CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	478636GS6	Pole No	:	0805381
Serial No	:	62782740	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27519
Period From	:	03-16-2018	Prev Rdg	:	27058
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	228	Billed kWh	:	461

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

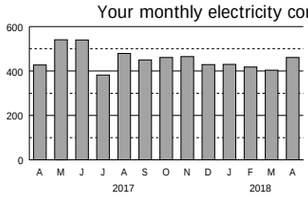
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,727.41
Transmission Charge	0.3929/kWh	181.13
System Loss Charge	0.9514/kWh	438.60
Sub-Total		3,347.14
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	149.04
Surcharge	0.02 of 4,906.50	98.13
Sub-Total		301.51
Government Charges		
Franchise Tax - Local		37.29
Value Added Tax		
Generation		202.52
Transmission		19.65
System Loss		33.34
Distribution		158.89
Others		22.77
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.36
Sub-Total		736.97
CURRENT BILL - APRIL 2018		5,709.68
TOTAL AMOUNT DUE		5,709.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 4,907.00

Your monthly electricity consumption chart



Avg Monthly Usage : 452.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,709.68		
Less : VAT	440.66		
Amount Net of VAT	5,269.02		
Less: BIR 2306	183.60		
BIR 2307	100.20	VATable Sales	4,972.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.31
Amount Due	4,985.22	VAT Zero Rated Sales	0.00
Add : VAT	440.66	VAT Amount	440.66
TOTAL AMOUNT DUE	5,425.88	TOTAL SALES	5,709.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1281/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,RAQUEL S
Meter Number : 478636GS6
Pole Number : 0805381
Billing Period : APRIL 2018

Premise Address: PUROK IV CAMBINOCOT CEBU CITY
Billing Address: PUROK IV CAMBINOCOT CEBU CITY

BC11/245.1/1281/0/10/04-17-2018/81

5315

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 749304423186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401184

74953591182

Date : 04-17-2018

BC11/245.1/1281/0805381/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495359118-2

Customer Information----------

Name : ARDEMER,PRESCILLA BETUIN

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	539505 GS6	Pole No	:	0805381
Serial No	:	20409789	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1136
Period From	:	03-16-2018	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

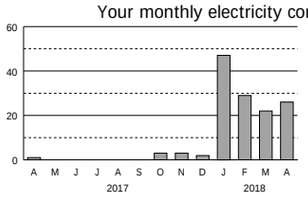
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		30.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1281/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDEMER,PRESCILLA BETUIN
Meter Number : 539505 GS6
Pole Number : 0805381
Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

BC11/245.1/1281/0/10/04-17-2018/81 5316

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 153399451347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393061

15394100000

Date : 04-17-2018

BC11/245.1/1290/0889041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539410000-0

Customer Information----------

Name : CANTERO,JUDITHA N

Premise Address: CAMBINOCOT BUWAO
Billing Address: CAMBINOCOT BUWAO

TIN :

Metering Information----------

Meter No	:	MTR1029548	Pole No	:	0889041
Serial No	:	88211711	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	479
Period From	:	03-16-2018	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

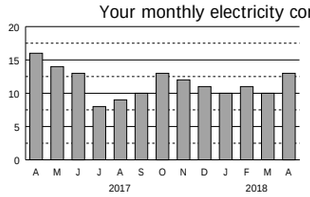
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 28.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 22, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1290/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTERO,JUDITHA N

Meter Number : MTR1029548

Pole Number : 0889041

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT BUWAO
Billing Address: CAMBINOCOT BUWAO

BC11/245.1/1290/0/10/04-17-2018/81

5317

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 900264783820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392212

90066100000

Date : 04-17-2018

BC11/245.1/1300/0889041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006610000-0

Customer Information----------

Name : LUNGTAD,ELMA B TM

Premise Address: SITIO BOWAO CAMBINOCOT
Billing Address: SITIO BOWAO CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1090660	Pole No	:	0889041
Serial No	:	40008686	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4031
Period From	:	03-16-2018	Prev Rdg	:	3928
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

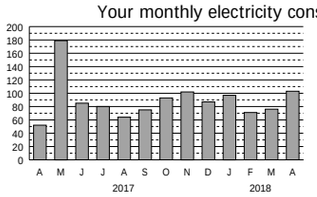
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		2.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.34
CURRENT BILL - APRIL 2018		1,255.34
TOTAL AMOUNT DUE		1,255.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 773.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.34		
Less : VAT	96.26		
Amount Net of VAT	1,159.08		
Less: BIR 2306	40.11		
BIR 2307	22.02	VATable Sales	1,093.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,096.95	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,193.21	TOTAL SALES	1,255.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1300/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNGTAD,ELMA B TM
Meter Number : MTR1090660
Pole Number : 0889041
Billing Period : APRIL 2018

Premise Address: SITIO BOWAO CAMBINOCOT
Billing Address: SITIO BOWAO CAMBINOCOT

BC11/245.1/1300/0/10/04-17-2018/81

5318

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 901245830407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392355

90165100000

Date : 04-17-2018

BC11/245.1/1310/0889041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016510000-0

Customer Information----------

Name : REDIRA,REYNALDO C.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	305910GS6	Pole No	:	0889041
Serial No	:	45554599	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5056
Period From	:	03-16-2018	Prev Rdg	:	4980
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

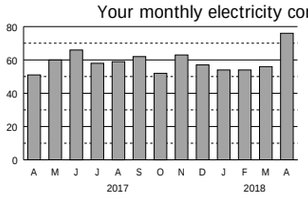
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 81.80
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 8.52
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		108.77
CURRENT BILL - APRIL 2018		801.25
TOTAL AMOUNT DUE		801.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 488.45

Your monthly electricity consumption chart



Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.25		
Less : VAT	60.87		
Amount Net of VAT	740.38		
Less: BIR 2306	25.37		
BIR 2307	13.95	VATable Sales	692.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.90
Amount Due	701.06	VAT Zero Rated Sales	0.00
Add : VAT	60.87	VAT Amount	60.87
TOTAL AMOUNT DUE	761.93	TOTAL SALES	801.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1310/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDIRA,REYNALDO C.

Meter Number : 305910GS6

Pole Number : 0889041

Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.1/1310/0/10/04-17-2018/81

5319

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 372852427865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37226439331

1014396382

Date : 04-17-2018

BC11/245.1/1321/0889090/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722643933-1

Customer Information----------

Name : GEMONGALA,AGNES MENDAROS

Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554443 GS6	Pole No	:	0889090
Serial No	:	79603038	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3745
Period From	:	03-16-2018	Prev Rdg	:	3675
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	346	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

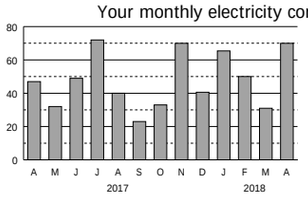
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 116.14
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 11.68
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.12
CURRENT BILL - APRIL 2018		693.51
TOTAL AMOUNT DUE		693.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.51		
Less : VAT	52.29		
Amount Net of VAT	641.22		
Less: BIR 2306	21.81		
BIR 2307	12.04	VATable Sales	597.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.83
Amount Due	607.37	VAT Zero Rated Sales	0.00
Add : VAT	52.29	VAT Amount	52.29
TOTAL AMOUNT DUE	659.66	TOTAL SALES	693.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1321/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMONGALA,AGNES MENDAROS

Meter Number : 554443 GS6

Pole Number : 0889090

Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT, CEBU CITY

BC11/245.1/1321/0/10/04-17-2018/81 5320

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495192829787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401698

49536100008

Date : 04-17-2018

BC11/245.1/1340/0805444/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953610000-8

Customer Information----------

Name : COGTAS,ALBERTO A

Premise Address: CAMBINOCOT TALAMBAN
Billing Address: CAMBINOCOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	14092GS3	Pole No	:	0805444
Serial No	:	69599799	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3487
Period From	:	03-16-2018	Prev Rdg	:	3456
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

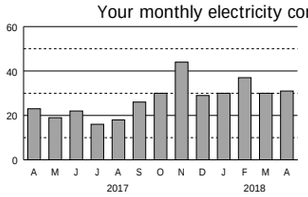
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 147.00	2.94
Sub-Total		- 146.44
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 13.70
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.65
CURRENT BILL - APRIL 2018		206.00
TOTAL AMOUNT DUE		205.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 147.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.00		
Less : VAT	14.94		
Amount Net of VAT	191.06		
Less: BIR 2306	6.25		
BIR 2307	3.47	VATable Sales	172.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.71
Amount Due	181.34	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	196.28	TOTAL SALES	206.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1340/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGTAS,ALBERTO A
Meter Number : 14092GS3
Pole Number : 0805444
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT TALAMBAN
Billing Address: CAMBINOCOT TALAMBAN

BC11/245.1/1340/0/10/04-17-2018/81 5321

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 868746118216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86866100000

BILLING STATEMENT

1014395520

Date : 04-17-2018

BC11/245.1/1370/0805402/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686610000-0

Customer Information----------

Name : ALCANTARA,MARIA A

Premise Address: CAMBINOCOT RD TO LUSARAN
Billing Address: CAMBINOCOT RD TO LUSARAN

TIN :

Metering Information----------

Meter No	:	010968 EFS6	Pole No	:	0805402
Serial No	:	121438631	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	736
Period From	:	03-16-2018	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

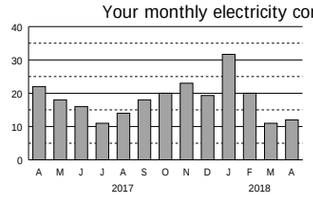
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 4.84

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1370/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,MARIA A
Meter Number : 010968 EFS6
Pole Number : 0805402
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT RD TO LUSARAN
Billing Address: CAMBINOCOT RD TO LUSARAN

BC11/245.1/1370/0/10/04-17-2018/81

5322

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 496676210175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401765

49693074640

Date : 04-17-2018

BC11/245.1/1391/0805374/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969307464-0

Customer Information----------
Name : YABO,ALY QUILICOT
Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	538393 GS6	Pole No	:	0805374
Serial No	:	75775164	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2120
Period From	:	03-16-2018	Prev Rdg	:	2083
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

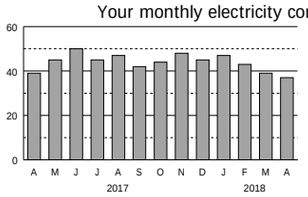
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		216.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1391/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YABO,ALY QUILICOT
Meter Number : 538393 GS6
Pole Number : 0805374
Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

BC11/245.1/1391/0/10/04-17-2018/81

5323

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611157504427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394494

61143588046

Date : 04-17-2018

BC11/245.1/1392/0805374/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114358804-6

Customer Information----------

Name : CABANES,ARNERS MARAQUIO

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	2138 EVS6	Pole No	:	0805374
Serial No	:	01643522	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2755
Period From	:	03-16-2018	Prev Rdg	:	2754
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	333	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

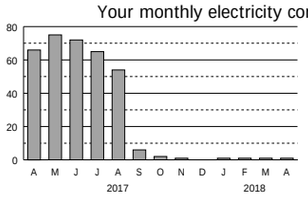
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 306.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 300.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 1, 2017 - 154.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1392/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANES,ARNERS MARAQUIO

Meter Number : 2138 EVS6

Pole Number : 0805374

Billing Period : APRIL 2018

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

BC11/245.1/1392/0/10/04-17-2018/81

5324

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 688845272086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398793

68851300001

Date : 04-17-2018

BC11/420.2/10/0001292/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885130000-1

Customer Information----------

Name : REMEDIO,TERESITA A.

Premise Address: A.S. FORTUNA, BANILAD, MANDAUE CITY
Billing Address: A.S. FORTUNA, BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108700DS6	Pole No	:	0001292
Serial No	:	17606529	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	86361
Period From	:	03-16-2018	Prev Rdg	:	85978
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	260	Billed kWh	:	383

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

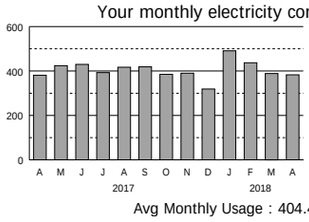
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,265.94
Transmission Charge	0.6834/kWh	261.74
System Loss Charge	0.9273/kWh	355.16
Sub-Total		2,882.84
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.82
Surcharge	0.02 of 9,670.00	193.40
Sub-Total		362.37
Government Charges		
Franchise Tax - Local		26.29
LFT Differential	0.0101/kWh	3.87
Value Added Tax		
Generation		168.27
Transmission		28.38
System Loss		27.48
Distribution		132.11
Others		32.25
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		636.76
CURRENT BILL - APRIL 2018		4,982.85
TOTAL AMOUNT DUE		4,982.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 9,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 404.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,982.85		
Less : VAT	391.39		
Amount Net of VAT	4,591.46		
Less: BIR 2306	163.08		
BIR 2307	87.53	VATable Sales	4,346.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.37
Amount Due	4,340.85	VAT Zero Rated Sales	0.00
Add : VAT	391.39	VAT Amount	391.39
TOTAL AMOUNT DUE	4,732.24	TOTAL SALES	4,982.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/10/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMEDIO,TERESITA A.
Meter Number : 108700DS6
Pole Number : 0001292
Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA, BANILAD, MANDAUE CITY
Billing Address: A.S. FORTUNA, BANILAD, MANDAUE CITY

BC11/420.2/10/0/21/04-17-2018/81 5325

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524394633361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396745

52402300009

Date : 04-17-2018

BC11/420.2/30/0001333/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240230000-9

Customer Information----------

Name : OPLADO,ROMEO

Premise Address: A FORTUNA ST MANDAUE CITY
Billing Address: A FORTUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119475DS6	Pole No	:	0001333
Serial No	:	24022214	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	55263
Period From	:	03-16-2018	Prev Rdg	:	55233
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

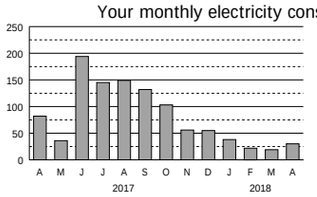
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.71
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.80
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.83
CURRENT BILL - APRIL 2018		145.56
TOTAL AMOUNT DUE		145.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 21.42

Your monthly electricity consumption chart



Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.56		
Less : VAT	9.96		
Amount Net of VAT	135.60		
Less: BIR 2306	4.15		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	129.08	VAT Zero Rated Sales	0.00
Add : VAT	9.96	VAT Amount	9.96
TOTAL AMOUNT DUE	139.04	TOTAL SALES	145.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/30/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLADO,ROMEO

Meter Number : 119475DS6

Pole Number : 0001333

Billing Period : APRIL 2018

Premise Address: A FORTUNA ST MANDAUE CITY
Billing Address: A FORTUNA ST MANDAUE CITY

BC11/420.2/30/0/21/04-17-2018/81 5326

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215985108220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21522300009

1014395382

Date : 04-17-2018

BC11/420.2/40/0001333/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152230000-9

Customer Information----------

Name : OPLADO,ROMEO T

Premise Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335985GS6	Pole No	:	0001333
Serial No	:	48611160	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	66357
Period From	:	03-16-2018	Prev Rdg	:	65607
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	3470	Billed kWh	:	750

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

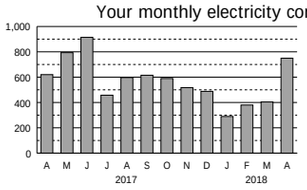
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,437.23
Transmission Charge	0.3929/kWh	294.68
System Loss Charge	0.9514/kWh	713.55
Sub-Total		5,445.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	88.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	242.48
Sub-Total		330.90
Government Charges		
Franchise Tax - Local		47.96
LFT Differential	0.0101/kWh	7.58
Value Added Tax		
Generation		329.49
Transmission		31.95
System Loss		54.24
Distribution		258.12
Others		17.28
NPC/PSALM Adjustment		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
NPC Stranded Debts	0.0265/kWh	19.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.25
Sub-Total		1,173.76
CURRENT BILL - APRIL 2018		9,101.10
TOTAL AMOUNT DUE		9,101.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 4,795.35

Your monthly electricity consumption chart



Avg Monthly Usage : 570.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,101.10		
Less : VAT	696.77		
Amount Net of VAT	8,404.33		
Less: BIR 2306	290.32		
BIR 2307	159.66	VATable Sales	7,927.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	476.99
Amount Due	7,954.35	VAT Zero Rated Sales	0.00
Add : VAT	696.77	VAT Amount	696.77
TOTAL AMOUNT DUE	8,651.12	TOTAL SALES	9,101.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/40/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLADO,ROMEO T
Meter Number : 335985GS6
Pole Number : 0001333
Billing Period : APRIL 2018

Premise Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY

BC11/420.2/40/0/21/04-17-2018/81

5327

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 547841574474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54751300002

1014400923

Date : 04-17-2018

BC11/420.2/50/0001333/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475130000-2

Customer Information----------

Name : EDANO,IZUGINGEL M.

Premise Address: A.S. FORTUNA ST., BANILA MANDAUE CITY C/O OUANO, ROSARIO

Billing Address: A.S. FORTUNA ST., BANILA MANDAUE CITY C/O OUANO, ROSARIO

TIN :

Metering Information----------

Meter No	:	167335WS6	Pole No	:	0001333
Serial No	:	44171147	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	63151
Period From	:	03-16-2018	Prev Rdg	:	63019
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	719	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

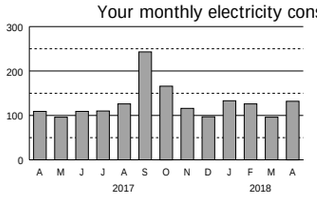
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		80.39
Government Charges		
Franchise Tax - Local		8.60
LFT Differential	0.0101/kWh	1.33
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		5.72
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		209.92
CURRENT BILL - APRIL 2018		1,631.39
TOTAL AMOUNT DUE		1,561.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 1,177.26

Your monthly electricity consumption chart



Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.39		
Less : VAT	125.82		
Amount Net of VAT	1,505.57		
Less: BIR 2306	52.44		
BIR 2307	28.63	VATable Sales	1,421.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.10
Amount Due	1,424.50	VAT Zero Rated Sales	0.00
Add : VAT	125.82	VAT Amount	125.82
TOTAL AMOUNT DUE	1,550.32	TOTAL SALES	1,631.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/50/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDANO,IZUGINGEL M.

Meter Number : 167335WS6

Pole Number : 0001333

Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA ST., BANILA MANDAUE CITY C/O OUANO, ROSARIO
Billing Address: A.S. FORTUNA ST., BANILA MANDAUE CITY C/O OUANO, ROSARIO

BC11/420.2/50/0/21/04-17-2018/81 5328

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 924640789313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92413300002

BILLING STATEMENT

1014397813

Date : 04-17-2018

BC11/420.2/60/0001344/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241330000-2

Customer Information----------

Name : OUANO,ROSARIO A

Premise Address: BANILAD MANDAWE
Billing Address: BANILAD MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1031542	Pole No	:	0001344
Serial No	:	126812228	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	123
Period From	:	03-16-2018	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

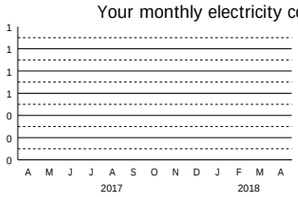
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		2.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 9, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/60/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,ROSARIO A
Meter Number : MTR1031542
Pole Number : 0001344
Billing Period : APRIL 2018

Premise Address: BANILAD MANDAWE
Billing Address: BANILAD MANDAWE

BC11/420.2/60/0/21/04-17-2018/81

5329

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 327190021890

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014398729

32751300008

Date : 04-17-2018

BC11/420.2/70/0001344/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275130000-8

Customer Information----------

Name : OUANO,ROSARIO A.

Premise Address: A.S. FORTUNA ST., BANILA MANDAUE CITY
Billing Address: A.S. FORTUNA ST., BANILA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114210DS6	Pole No	:	0001344
Serial No	:	28546784	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20645
Period From	:	03-16-2018	Prev Rdg	:	20405
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1888	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

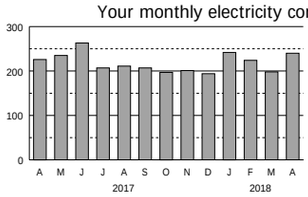
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.3929/kWh	94.30
System Loss Charge	0.9514/kWh	228.34
Sub-Total		1,742.55
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.59
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		154.04
Government Charges		
Franchise Tax - Local		15.66
LFT Differential	0.0101/kWh	2.42
Value Added Tax		
Generation		105.44
Transmission		10.23
System Loss		17.35
Distribution		83.01
Others		11.34
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		382.12
CURRENT BILL - APRIL 2018		2,970.42
TOTAL AMOUNT DUE		2,970.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.42		
Less : VAT	229.19		
Amount Net of VAT	2,741.23		
Less: BIR 2306	95.49		
BIR 2307	52.13	VATable Sales	2,588.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.93
Amount Due	2,593.61	VAT Zero Rated Sales	0.00
Add : VAT	229.19	VAT Amount	229.19
TOTAL AMOUNT DUE	2,822.80	TOTAL SALES	2,970.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/70/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,ROSARIO A.
Meter Number : 114210DS6
Pole Number : 0001344
Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA ST., BANILA MANDAUE CITY
Billing Address: A.S. FORTUNA ST., BANILA MANDAUE CITY

BC11/420.2/70/0/21/04-17-2018/81 5330

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 130406270678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398176

13002300005

Date : 04-17-2018

BC11/420.2/80/0001333/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300230000-5

Customer Information----------

Name : SECOND WIND PROPERTIES INC. C/O JULIAN U

Premise Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005874	Pole No	:	0001333
Serial No	:	121570442	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6550
Period From	:	03-16-2018	Prev Rdg	:	6441
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	2410	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

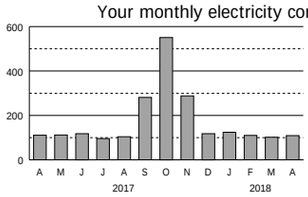
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.6834/kWh	74.49
System Loss Charge	0.9273/kWh	101.08
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		47.88
Transmission		8.08
System Loss		7.82
Distribution		38.03
Others		2.53
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		174.69
CURRENT BILL - APRIL 2018		1,360.12
TOTAL AMOUNT DUE		1,359.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,243.50

Your monthly electricity consumption chart



Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.12		
Less : VAT	105.17		
Amount Net of VAT	1,254.95		
Less: BIR 2306	43.83		
BIR 2307	23.87	VATable Sales	1,185.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.52
Amount Due	1,187.25	VAT Zero Rated Sales	0.00
Add : VAT	105.17	VAT Amount	105.17
TOTAL AMOUNT DUE	1,292.42	TOTAL SALES	1,360.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/80/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECOND WIND PROPERTIES INC. C/O JULIAN UY
Meter Number : MTR1005874
Pole Number : 0001333
Billing Period : APRIL 2018

Premise Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY

BC11/420.2/80/0/21/04-17-2018/81

5331

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424820824590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42474533454

BILLING STATEMENT

1014397767

Date : 04-17-2018

BC11/420.2/150/0001281/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247453345-4

Customer Information----------

Name : CEBU SJS GROUP, INC.

Premise Address: UNIT6 CENTRO FORTUNA BLDG., A.S. FORTUNA BANILAD MANDAUE CITY
Billing Address: UNIT6 CENTRO FORTUNA BLDG., A.S. FORTUNA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005261	Pole No	:	0001281
Serial No	:	121519845	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24704
Period From	:	03-16-2018	Prev Rdg	:	23650
No of Days	:	31	Diff Rdg	:	1054
Avg kWh/day	:	34.00	Registered	:	1054
Conn Load	:	14428	Billed kWh	:	1054

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

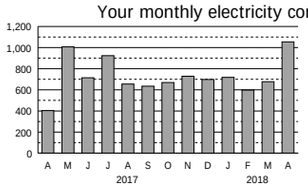
Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,235.78
Transmission Charge	0.6834/kWh	720.30
System Loss Charge	0.9273/kWh	977.37
Sub-Total		7,933.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,845.13
Supply Charge	0.4118/kWh	434.04
Metering Charge	0.6989/kWh	736.64
	5.00/month	5.00
Sub-Total		3,020.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	124.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	340.76
Sub-Total		465.01
Government Charges		
Franchise Tax - Local		69.09
LFT Differential	0.0101/kWh	10.65
Value Added Tax		
Generation		463.03
Transmission		78.12
System Loss		75.69
Distribution		362.50
Others		24.48
NPC/PSALM Adjustment		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	164.53
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.27
NPC Stranded Debts	0.0265/kWh	27.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	192.88
Sub-Total		1,683.80
CURRENT BILL - APRIL 2018		13,103.07
TOTAL AMOUNT DUE		13,102.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 8,223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 729.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,103.07		
Less : VAT	1,011.81		
Amount Net of VAT	12,091.26		
Less: BIR 2306	421.60		
BIR 2307	229.98	VATable Sales	11,419.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	671.99
Amount Due	11,439.68	VAT Zero Rated Sales	0.00
Add : VAT	1,011.81	VAT Amount	1,011.81
TOTAL AMOUNT DUE	12,451.49	TOTAL SALES	13,103.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/150/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU SJS GROUP, INC.
Meter Number : MTR1005261
Pole Number : 0001281
Billing Period : APRIL 2018

Premise Address: UNIT6 CENTRO FORTUNA BLDG., A.S. FORTUNA BANILAD MANDAUE CITY
Billing Address: UNIT6 CENTRO FORTUNA BLDG., A.S. FORTUNA BANILAD MANDAUE CITY

BC11/420.2/150/0/21/04-17-2018/81 5332

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 403197065753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40313569697

BILLING STATEMENT

1014393110

Date : 04-17-2018

BC11/420.2/151/0001281/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031356969-7

Customer Information----------

Name : CEBU SJS GROUP INC.

Premise Address: UNIT 10, CENTRO FORTUNA BLDG., BANILAD MANDAUE CITY

Billing Address: UNIT 10, CENTRO FORTUNA BLDG., BANILAD MANDAUE CITY

TIN : 223-625-250-000

Metering Information----------

Period To	:	04-16-2018	Pres Rdg	:	23161
Period From	:	03-16-2018	Prev Rdg	:	22980
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	28500	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

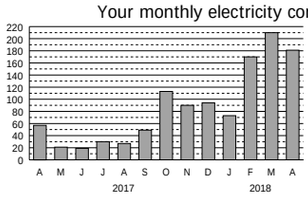
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 3,269.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.5951/kWh	107.71
System Loss Charge	0.9682/kWh	175.24
Sub-Total		1,353.80
Distribution Charges		
Distribution Charge	1.3692/kWh	247.83
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,233.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.10
Sub-Total		78.75
Government Charges		
Franchise Tax - Local		16.13
LFT Differential	0.0101/kWh	1.83
Value Added Tax		
Generation		79.52
Transmission		11.68
System Loss		13.50
Distribution		148.01
Others		4.58
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		378.33
CURRENT BILL - APRIL 2018		3,044.33
TOTAL AMOUNT DUE		- 224.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 2,827.20

Your monthly electricity consumption chart



Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.33		
Less : VAT	258.66		
Amount Net of VAT	2,785.67		
Less: BIR 2306	107.78		
BIR 2307	53.68	VATable Sales	2,666.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.67
Amount Due	2,624.21	VAT Zero Rated Sales	0.00
Add : VAT	258.66	VAT Amount	258.66
TOTAL AMOUNT DUE	2,882.87	TOTAL SALES	3,044.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/151/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU SJS GROUP INC.

Meter Number : 782ETS6

Pole Number : 0001281

Billing Period : APRIL 2018

Premise Address: UNIT 10, CENTRO FORTUNA BLDG., BANILAD MANDAUE CITY
Billing Address: UNIT 10, CENTRO FORTUNA BLDG., BANILAD MANDAUE CITY

BC11/420.2/151/0/21/04-17-2018/81

5333

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 403723790682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40382300008

BILLING STATEMENT

1014393146

Date : 04-17-2018

BC11/420.2/160/1034810/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038230000-8

Customer Information----------

Name : MIRHAN,NELLIE B

Premise Address: A.S. FORTUNA ST. BANILAD CEBU CITY
Billing Address: A.S. FORTUNA ST. BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	437733GS6	Pole No	:	1034810
Serial No	:	96860887	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	64553
Period From	:	03-16-2018	Prev Rdg	:	63740
No of Days	:	31	Diff Rdg	:	813
Avg kWh/day	:	26.23	Registered	:	813
Conn Load	:	4198	Billed kWh	:	813

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

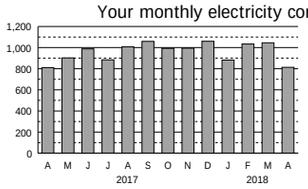
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,809.95
Transmission Charge	0.6834/kWh	555.60
System Loss Charge	0.9273/kWh	753.89
Sub-Total		6,119.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	95.69
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	262.84
Sub-Total		358.68
Government Charges		
Franchise Tax - Local		66.07
Value Added Tax		
Generation		357.15
Transmission		60.25
System Loss		58.38
Distribution		279.75
Others		19.43
NPC/PSALM Adjustment		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
NPC Stranded Debts	0.0265/kWh	21.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.78
Sub-Total		1,304.01
CURRENT BILL - APRIL 2018		10,113.37
TOTAL AMOUNT DUE		10,113.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 12,967.18

Your monthly electricity consumption chart



Avg Monthly Usage : 959.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,113.37		
Less : VAT	781.12		
Amount Net of VAT	9,332.25		
Less: BIR 2306	325.47		
BIR 2307	177.51	VATable Sales	8,809.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	522.89
Amount Due	8,829.27	VAT Zero Rated Sales	0.00
Add : VAT	781.12	VAT Amount	781.12
TOTAL AMOUNT DUE	9,610.39	TOTAL SALES	10,113.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/160/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRHAN,NELLIE B
Meter Number : 437733GS6
Pole Number : 1034810
Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA ST. BANILAD CEBU CITY
Billing Address: A.S. FORTUNA ST. BANILAD CEBU CITY

BC11/420.2/160/0/10/04-17-2018/81 5334

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 585000283950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399135

58566329916

Date : 04-17-2018

BC11/420.2/161/0300626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856632991-6

Customer Information----------

Name : CEBU SJS GROUP, INC.

Premise Address: M2 H. CORTES ST.
Billing Address: M2 H. CORTES ST.

TIN : 103-784-506-076

Metering Information----------

Meter No	:	MTR1129118	Pole No	:	0300626
Serial No	:	40080710	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5212
Period From	:	03-16-2018	Prev Rdg	:	5212
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9480	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

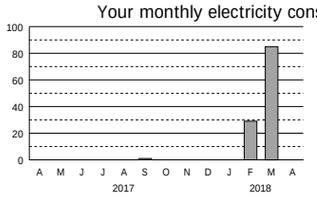
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1,864.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 1,858.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2017 - 47.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/161/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU SJS GROUP, INC.

Meter Number : MTR1129118

Pole Number : 0300626

Billing Period : APRIL 2018

Premise Address: M2 H. CORTES ST.
Billing Address: M2 H. CORTES ST.

BC11/420.2/161/0/21/04-17-2018/81

5335

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 290771816365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29034584747

1014399702

Date : 04-17-2018

BC11/420.2/162/0300626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903458474-7

Customer Information----------

Name : CEBU SJS GROUP, INC.

Premise Address: M3 H. CORTES ST.
Billing Address: M3 H. CORTES ST.

TIN : 103-784-506-076

Metering Information----------

Meter No	:	MTR1129146	Pole No	:	0300626
Serial No	:	40077581	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10073
Period From	:	03-16-2018	Prev Rdg	:	9866
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	9480	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

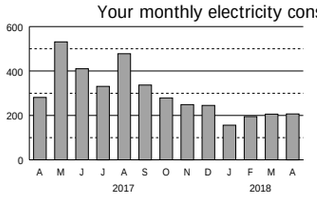
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.6834/kWh	141.46
System Loss Charge	0.9273/kWh	191.95
Sub-Total		1,558.08
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Surcharge	0.02 of 2,557.00	51.14
Sub-Total		142.46
Government Charges		
Franchise Tax - Local		13.90
LFT Differential	0.0101/kWh	2.09
Value Added Tax		
Generation		90.94
Transmission		15.34
System Loss		14.85
Distribution		71.67
Others		10.98
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		337.66
CURRENT BILL - APRIL 2018		2,635.48
TOTAL AMOUNT DUE		2,635.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 2,557.23

Your monthly electricity consumption chart



Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.48		
Less : VAT	205.35		
Amount Net of VAT	2,430.13		
Less: BIR 2306	85.58		
BIR 2307	46.28	VATable Sales	2,297.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.31
Amount Due	2,298.27	VAT Zero Rated Sales	0.00
Add : VAT	205.35	VAT Amount	205.35
TOTAL AMOUNT DUE	2,503.62	TOTAL SALES	2,635.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/162/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU SJS GROUP, INC.

Meter Number : MTR1129146

Pole Number : 0300626

Billing Period : APRIL 2018

Premise Address: M3 H. CORTES ST.
Billing Address: M3 H. CORTES ST.

BC11/420.2/162/0/21/04-17-2018/81

5336

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 205676258852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393178

20543399560

Date : 04-17-2018

BC11/420.2/163/0300626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054339956-0

Customer Information----------

Name : CEBU SJS GROUP, INC.

Premise Address: M4 H. CORTES ST.
Billing Address: M4 H. CORTES ST.

TIN : 103-784-506-076

Metering Information----------

Meter No	:	MTR1129147	Pole No	:	0300626
Serial No	:	40077485	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4895
Period From	:	03-16-2018	Prev Rdg	:	4814
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	9480	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

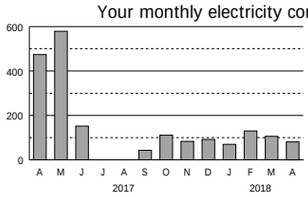
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.6834/kWh	55.36
System Loss Charge	0.9273/kWh	75.11
Sub-Total		609.69
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		62.18
Government Charges		
Franchise Tax - Local		5.50
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		35.58
Transmission		6.01
System Loss		5.81
Distribution		28.41
Others		5.08
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		133.34
CURRENT BILL - APRIL 2018		1,041.98
TOTAL AMOUNT DUE		1,041.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 1,323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.98		
Less : VAT	81.50		
Amount Net of VAT	960.48		
Less: BIR 2306	33.96		
BIR 2307	18.30	VATable Sales	908.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.84
Amount Due	908.22	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	989.72	TOTAL SALES	1,041.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/163/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU SJS GROUP, INC.

Meter Number : MTR1129147

Pole Number : 0300626

Billing Period : APRIL 2018

Premise Address: M4 H. CORTES ST.
Billing Address: M4 H. CORTES ST.

BC11/420.2/163/0/21/04-17-2018/81

5337

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851620589349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8514568181

BILLING STATEMENT

1014392411

Date : 04-17-2018

BC11/420.2/165/0300626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514568818-1

Customer Information----------

Name : CEBU SJS GROUP, INC.

Premise Address: M7 H. CORTES ST.
Billing Address: M7 H. CORTES ST.

TIN : 103-784-506-076

Metering Information----------

Meter No	:	MTR1078579	Pole No	:	0300626
Serial No	:	40009257	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	642
Period From	:	03-16-2018	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9480	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

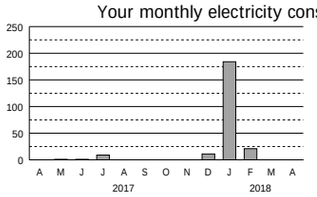
Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2018		5.76
TOTAL AMOUNT DUE		5.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/165/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU SJS GROUP, INC.
Meter Number : MTR1078579
Pole Number : 0300626
Billing Period : APRIL 2018

Premise Address: M7 H. CORTES ST.
Billing Address: M7 H. CORTES ST.

BC11/420.2/165/0/21/04-17-2018/81

5338

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 853000746325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85385675138

BILLING STATEMENT

1014393047

Date : 04-17-2018

BC11/420.2/168/0300626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538567513-8

Customer Information----------

Name : CEBU SJS GROUP, INC.

Premise Address: M5 H. CORTES ST.
Billing Address: M5 H. CORTES ST.

TIN : 103-784-506-076

Metering Information----------

Meter No	:	MTR1128928	Pole No	:	0300626
Serial No	:	40077651	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7841
Period From	:	03-16-2018	Prev Rdg	:	7046
No of Days	:	31	Diff Rdg	:	795
Avg kWh/day	:	25.65	Registered	:	795
Conn Load	:	9480	Billed kWh	:	795

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

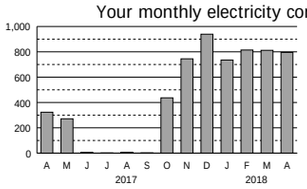
Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,703.46
Transmission Charge	0.6834/kWh	543.30
System Loss Charge	0.9273/kWh	737.20
Sub-Total		5,983.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,391.73
Supply Charge	0.4118/kWh	327.38
Metering Charge	0.6989/kWh	555.63
	5.00/month	5.00
Sub-Total		2,279.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	93.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	257.02
Sub-Total		350.74
Government Charges		
Franchise Tax - Local		52.12
LFT Differential	0.0101/kWh	8.03
Value Added Tax		
Generation		349.27
Transmission		58.93
System Loss		57.09
Distribution		273.57
Others		18.46
NPC/PSALM Adjustment		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	124.10
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.07
NPC Stranded Debts	0.0265/kWh	21.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.49
Sub-Total		1,270.22
CURRENT BILL - APRIL 2018		9,884.66
TOTAL AMOUNT DUE		9,884.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 9,861.13

Your monthly electricity consumption chart



Avg Monthly Usage : 453.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,884.66		
Less : VAT	763.35		
Amount Net of VAT	9,121.31		
Less: BIR 2306	318.07		
BIR 2307	173.49	VATable Sales	8,614.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	506.87
Amount Due	8,629.75	VAT Zero Rated Sales	0.00
Add : VAT	763.35	VAT Amount	763.35
TOTAL AMOUNT DUE	9,393.10	TOTAL SALES	9,884.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/168/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU SJS GROUP, INC.
Meter Number : MTR1128928
Pole Number : 0300626
Billing Period : APRIL 2018

Premise Address: M5 H. CORTES ST.
Billing Address: M5 H. CORTES ST.

BC11/420.2/168/0/21/04-17-2018/81

5339

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 735299441526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398527

73514900312

Date : 04-17-2018

BC11/420.2/200/0001166/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351490031-2

Customer Information----------

Name : CORTES,AGNES GODINEZ

Premise Address: M4 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: M4 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090648	Pole No	:	0001166
Serial No	:	40006020	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3621
Period From	:	03-16-2018	Prev Rdg	:	3573
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	9704	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

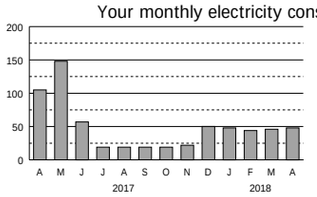
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 173.95
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.43
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.99
CURRENT BILL - APRIL 2018		373.90
TOTAL AMOUNT DUE		373.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.90		
Less : VAT	27.63		
Amount Net of VAT	346.27		
Less: BIR 2306	11.51		
BIR 2307	6.39	VATable Sales	316.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.36
Amount Due	328.37	VAT Zero Rated Sales	0.00
Add : VAT	27.63	VAT Amount	27.63
TOTAL AMOUNT DUE	356.00	TOTAL SALES	373.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/200/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,AGNES GODINEZ

Meter Number : MTR1090648

Pole Number : 0001166

Billing Period : APRIL 2018

Premise Address: M4 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: M4 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

BC11/420.2/200/0/21/04-17-2018/81 5340

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 218736878423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396198

2185214425

Date : 04-17-2018

BC11/420.2/215/0001122/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188521442-5

Customer Information----------

Name : KING,RICARIDO DELFIN ABELLANA

Premise Address: A.S. FORTUNA ST. BANILAD
Billing Address: A.S. FORTUNA ST. BANILAD

TIN : 004-494-328-000

Metering Information----------

Meter No	:	MTR1129067	Pole No	:	0001122
Serial No	:	40077607	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41836
Period From	:	03-16-2018	Prev Rdg	:	40390
No of Days	:	31	Diff Rdg	:	1446
Avg kWh/day	:	46.65	Registered	:	1446
Conn Load	:	1990	Billed kWh	:	1446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

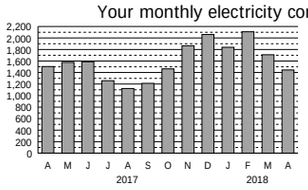
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,554.97
Transmission Charge	0.6834/kWh	988.20
System Loss Charge	0.9273/kWh	1,340.88
Sub-Total		10,884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,531.37
Supply Charge	0.4118/kWh	595.46
Metering Charge	0.6989/kWh	1,010.61
	5.00/month	5.00
Sub-Total		4,142.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	170.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
NPC/PSALM Adjustment	0.3233/kWh	467.49
Sub-Total		637.94
Government Charges		
Franchise Tax - Local		94.77
LFT Differential	0.0101/kWh	14.60
Value Added Tax		
Generation		635.24
Transmission		107.18
System Loss		103.85
Distribution		497.09
Others		33.58
NPC/PSALM Adjustment		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	225.72
Environmental Charge	0.0025/kWh	3.62
NPC Stranded Contract Costs	0.1938/kWh	280.23
NPC Stranded Debts	0.0265/kWh	38.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	264.62
Sub-Total		2,309.78
CURRENT BILL - APRIL 2018		17,974.21
TOTAL AMOUNT DUE		17,974.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 20,760.38

Your monthly electricity consumption chart



Avg Monthly Usage : 1,597.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,974.21		
Less : VAT	1,387.90		
Amount Net of VAT	16,586.31		
Less: BIR 2306	578.29		
BIR 2307	315.48	VATable Sales	15,664.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	921.88
Amount Due	15,692.54	VAT Zero Rated Sales	0.00
Add : VAT	1,387.90	VAT Amount	1,387.90
TOTAL AMOUNT DUE	17,080.44	TOTAL SALES	17,974.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/215/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KING,RICARIDO DELFIN ABELLANA

Meter Number : MTR1129067

Pole Number : 0001122

Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA ST. BANILAD
Billing Address: A.S. FORTUNA ST. BANILAD

BC11/420.2/215/0/21/04-17-2018/81

5341

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 653410323039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392707

65391300004

Date : 04-17-2018

BC11/420.2/230/0001092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539130000-4

Customer Information----------

Name : PEREZ,LARRY

Premise Address: A S FORTUNA ST MANDAUE CITY
Billing Address: A S FORTUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	13663GS3	Pole No	:	0001092
Serial No	:	69600422	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11789
Period From	:	03-16-2018	Prev Rdg	:	11312
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	1782	Billed kWh	:	477

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

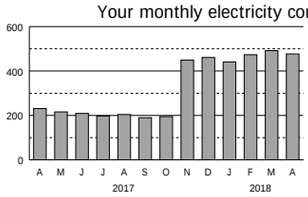
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,822.08
Transmission Charge	0.3929/kWh	187.41
System Loss Charge	0.9514/kWh	453.82
Sub-Total		3,463.31
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	154.21
Sub-Total		210.44
Government Charges		
Franchise Tax - Local		30.51
LFT Differential	0.0101/kWh	4.82
Value Added Tax		
Generation		209.55
Transmission		20.33
System Loss		34.48
Distribution		164.38
Others		10.99
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
NPC Stranded Debts	0.0265/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.29
Sub-Total		746.70
CURRENT BILL - APRIL 2018		5,790.30
TOTAL AMOUNT DUE		5,790.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 5,959.75

Your monthly electricity consumption chart



Avg Monthly Usage : 325.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,790.30		
Less : VAT	443.35		
Amount Net of VAT	5,346.95		
Less: BIR 2306	184.74		
BIR 2307	101.58	VATable Sales	5,043.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.35
Amount Due	5,060.63	VAT Zero Rated Sales	0.00
Add : VAT	443.35	VAT Amount	443.35
TOTAL AMOUNT DUE	5,503.98	TOTAL SALES	5,790.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/230/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,LARRY
Meter Number : 13663GS3
Pole Number : 0001092
Billing Period : APRIL 2018

Premise Address: A S FORTUNA ST MANDAUE CITY
Billing Address: A S FORTUNA ST MANDAUE CITY

BC11/420.2/230/0/21/04-17-2018/81 5342

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 036760668493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399040

03671300006

Date : 04-17-2018

BC11/420.2/250/0001033/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367130000-6

Customer Information----------

Name : PEREZ,LENARD (TM) N.

Premise Address: A.S. FORTUNA ST., BSDE JUNJUN-MALOU BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST., BSDE JUNJUN-MALOU BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005265	Pole No	:	0001033
Serial No	:	121572404	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	82090
Period From	:	03-16-2018	Prev Rdg	:	81012
No of Days	:	31	Diff Rdg	:	1078
Avg kWh/day	:	34.77	Registered	:	1078
Conn Load	:	400	Billed kWh	:	1078

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

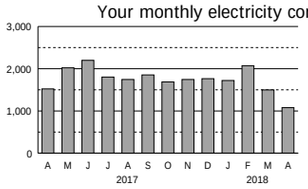
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,377.77
Transmission Charge	0.6834/kWh	736.71
System Loss Charge	0.9273/kWh	999.63
Sub-Total		8,114.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,887.15
Supply Charge	0.4118/kWh	443.92
Metering Charge	0.6989/kWh	753.41
	5.00/month	5.00
Sub-Total		3,089.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	126.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	348.52
Sub-Total		475.60
Government Charges		
Franchise Tax - Local		70.66
LFT Differential	0.0101/kWh	10.89
Value Added Tax		
Generation		473.59
Transmission		79.90
System Loss		77.42
Distribution		370.74
Others		25.04
NPC/PSALM Adjustment		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	168.27
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	208.92
NPC Stranded Debts	0.0265/kWh	28.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	197.27
Sub-Total		1,722.14
CURRENT BILL - APRIL 2018		13,401.33
TOTAL AMOUNT DUE		13,401.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 18,743.39

Your monthly electricity consumption chart



Avg Monthly Usage : 1,746.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,401.33		
Less : VAT	1,034.86		
Amount Net of VAT	12,366.47		
Less: BIR 2306	431.19		
BIR 2307	235.21	VATable Sales	11,679.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	687.28
Amount Due	11,700.07	VAT Zero Rated Sales	0.00
Add : VAT	1,034.86	VAT Amount	1,034.86
TOTAL AMOUNT DUE	12,734.93	TOTAL SALES	13,401.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/250/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,LENARD (TM) N.
Meter Number : MTR1005265
Pole Number : 0001033
Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA ST., BSDE JUNJUN-MALOU BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST., BSDE JUNJUN-MALOU BANILAD MANDAUE CITY

BC11/420.2/250/0/21/04-17-2018/81 5343

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 387309047816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399203

38732300009

Date : 04-17-2018

BC11/420.2/260/0001033/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873230000-9

Customer Information----------

Name : PEREZ,ROMULITO N

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203231WS6	Pole No	:	0001033
Serial No	:	43964541	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	49939
Period From	:	03-16-2018	Prev Rdg	:	49688
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	1991	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

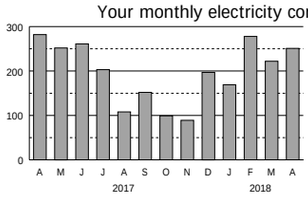
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,484.99
Transmission Charge	0.3929/kWh	98.62
System Loss Charge	0.9514/kWh	238.80
Sub-Total		1,822.41
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.15
Sub-Total		110.74
Government Charges		
Franchise Tax - Local		16.07
LFT Differential	0.0101/kWh	2.54
Value Added Tax		
Generation		110.26
Transmission		10.70
System Loss		18.14
Distribution		86.78
Others		5.78
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		393.20
CURRENT BILL - APRIL 2018		3,049.53
TOTAL AMOUNT DUE		3,049.53

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 2,708.75

Your monthly electricity consumption chart



Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.53		
Less : VAT	233.56		
Amount Net of VAT	2,815.97		
Less: BIR 2306	97.33		
BIR 2307	53.50	VATable Sales	2,656.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.64
Amount Due	2,665.14	VAT Zero Rated Sales	0.00
Add : VAT	233.56	VAT Amount	233.56
TOTAL AMOUNT DUE	2,898.70	TOTAL SALES	3,049.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/260/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,ROMULITO N

Meter Number : 203231WS6

Pole Number : 0001033

Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

BC11/420.2/260/0/21/04-17-2018/81 5344

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288224656313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399223

28871300001

Date : 04-17-2018

BC11/420.2/320/1033090/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887130000-1

Customer Information----------

Name : SANTILLAN,NOE G

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334809GS6	Pole No	:	1033090
Serial No	:	46651934	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19764
Period From	:	03-16-2018	Prev Rdg	:	19551
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	366	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

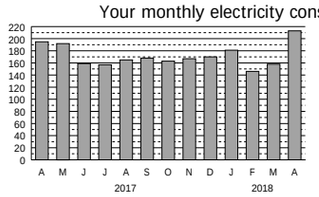
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.3929/kWh	83.69
System Loss Charge	0.9514/kWh	202.65
Sub-Total		1,546.51
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Sub-Total		93.97
Government Charges		
Franchise Tax - Local		13.64
LFT Differential	0.0101/kWh	2.15
Value Added Tax		
Generation		93.57
Transmission		9.07
System Loss		15.40
Distribution		73.74
Others		4.91
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		333.77
CURRENT BILL - APRIL 2018		2,588.71
TOTAL AMOUNT DUE		2,588.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 1,917.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.71		
Less : VAT	198.30		
Amount Net of VAT	2,390.41		
Less: BIR 2306	82.62		
BIR 2307	45.41	VATable Sales	2,254.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.47
Amount Due	2,262.38	VAT Zero Rated Sales	0.00
Add : VAT	198.30	VAT Amount	198.30
TOTAL AMOUNT DUE	2,460.68	TOTAL SALES	2,588.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/320/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTILLAN,NOE G

Meter Number : 334809GS6

Pole Number : 1033090

Billing Period : APRIL 2018

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

BC11/420.2/320/0/21/04-17-2018/81

5345

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658463476280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393326

65813300004

Date : 04-17-2018

BC11/420.2/340/1033083/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6581330000-4

Customer Information----------

Name : HELANTAGAAN,MAGDALINO E

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434327GS6	Pole No	:	1033083
Serial No	:	53937408	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45505
Period From	:	03-16-2018	Prev Rdg	:	44881
No of Days	:	31	Diff Rdg	:	624
Avg kWh/day	:	20.13	Registered	:	624
Conn Load	:	140	Billed kWh	:	624

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

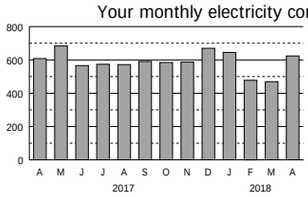
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,691.77
Transmission Charge	0.3929/kWh	245.17
System Loss Charge	0.9514/kWh	593.67
Sub-Total		4,530.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	201.74
Sub-Total		275.29
Government Charges		
Franchise Tax - Local		39.91
LFT Differential	0.0101/kWh	6.30
Value Added Tax		
Generation		274.13
Transmission		26.59
System Loss		45.14
Distribution		214.85
Others		14.37
NPC/PSALM Adjustment		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
NPC Stranded Debts	0.0265/kWh	16.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.19
Sub-Total		976.64
CURRENT BILL - APRIL 2018		7,572.98
TOTAL AMOUNT DUE		7,543.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 5,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 588.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,572.98		
Less : VAT	579.81		
Amount Net of VAT	6,993.17		
Less: BIR 2306	241.59		
BIR 2307	132.85	VATable Sales	6,596.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.83
Amount Due	6,618.73	VAT Zero Rated Sales	0.00
Add : VAT	579.81	VAT Amount	579.81
TOTAL AMOUNT DUE	7,198.54	TOTAL SALES	7,572.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/340/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HELANTAGAAN,MAGDALINO E

Meter Number : 434327GS6

Pole Number : 1033083

Billing Period : APRIL 2018

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

BC11/420.2/340/0/21/04-17-2018/81 5346

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 792905877245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399663

79292300005

Date : 04-17-2018

BC11/420.2/380/1033020/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929230000-5

Customer Information----------

Name : SANCHEZ,ROSALINA A

Premise Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453369GS6	Pole No	:	1033020
Serial No	:	797945356	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6969
Period From	:	03-16-2018	Prev Rdg	:	6838
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	125	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

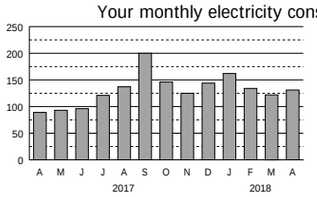
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Surcharge	0.02 of 3,132.00	62.64
Sub-Total		120.43
Government Charges		
Franchise Tax - Local		8.78
LFT Differential	0.0101/kWh	1.32
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		10.58
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		213.48
CURRENT BILL - APRIL 2018		1,664.89
TOTAL AMOUNT DUE		1,663.84

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 1,532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.89		
Less : VAT	129.77		
Amount Net of VAT	1,535.12		
Less: BIR 2306	54.07		
BIR 2307	29.23	VATable Sales	1,451.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.71
Amount Due	1,451.82	VAT Zero Rated Sales	0.00
Add : VAT	129.77	VAT Amount	129.77
TOTAL AMOUNT DUE	1,581.59	TOTAL SALES	1,664.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/380/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ROSALINA A

Meter Number : 453369GS6

Pole Number : 1033020

Billing Period : APRIL 2018

Premise Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

BC11/420.2/380/0/21/04-17-2018/81 5347

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 643241493972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400670

64392300006

Date : 04-17-2018

BC11/420.2/420/1027961/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439230000-6

Customer Information----------

Name : UBANAN,VHERNALIZA C

Premise Address: SITIO SAMPAGUITA LOWER BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA LOWER BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453777GS6	Pole No	:	1027961
Serial No	:	93511175	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8119
Period From	:	03-16-2018	Prev Rdg	:	7918
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	200	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

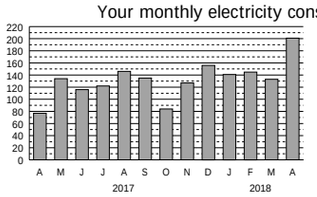
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,189.18
Transmission Charge	0.3929/kWh	78.97
System Loss Charge	0.9514/kWh	191.23
Sub-Total		1,459.38
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.98
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		120.19
Government Charges		
Franchise Tax - Local		13.07
LFT Differential	0.0101/kWh	2.03
Value Added Tax		
Generation		88.31
Transmission		8.56
System Loss		14.53
Distribution		69.61
Others		8.44
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		319.01
CURRENT BILL - APRIL 2018		2,478.70
TOTAL AMOUNT DUE		2,478.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 1,575.58

Your monthly electricity consumption chart



Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.70		
Less : VAT	190.97		
Amount Net of VAT	2,287.73		
Less: BIR 2306	79.58		
BIR 2307	43.50	VATable Sales	2,159.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.04
Amount Due	2,164.65	VAT Zero Rated Sales	0.00
Add : VAT	190.97	VAT Amount	190.97
TOTAL AMOUNT DUE	2,355.62	TOTAL SALES	2,478.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/420/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBANAN,VHERNALIZA C

Meter Number : 453777GS6

Pole Number : 1027961

Billing Period : APRIL 2018

Premise Address: SITIO SAMPAGUITA LOWER BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA LOWER BANILAD MANDAUE CITY

BC11/420.2/420/0/21/04-17-2018/81 5348

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 068521819650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06813300008

BILLING STATEMENT

1014395617

Date : 04-17-2018

BC11/420.2/430/1027961/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681330000-8

Customer Information----------

Name : BALILI,ANDERSON R

Premise Address: SITIO SAMPGUITA BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPGUITA BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436863GS6	Pole No	:	1027961
Serial No	:	60922285	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14022
Period From	:	03-16-2018	Prev Rdg	:	13921
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

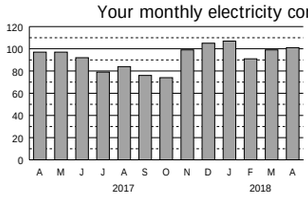
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		67.27
Government Charges		
Franchise Tax - Local		6.62
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		5.07
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		161.49
CURRENT BILL - APRIL 2018		1,256.07
TOTAL AMOUNT DUE		1,255.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 1,136.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.07		
Less : VAT	97.10		
Amount Net of VAT	1,158.97		
Less: BIR 2306	40.46		
BIR 2307	22.04	VATable Sales	1,094.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.39
Amount Due	1,096.47	VAT Zero Rated Sales	0.00
Add : VAT	97.10	VAT Amount	97.10
TOTAL AMOUNT DUE	1,193.57	TOTAL SALES	1,256.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/430/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALILI,ANDERSON R

Meter Number : 436863GS6

Pole Number : 1027961

Billing Period : APRIL 2018

Premise Address: SITIO SAMPGUITA BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: SITIO SAMPGUITA BK. TUBE ICE BANILAD MANDAUE CITY

BC11/420.2/430/0/21/04-17-2018/81 5349

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 392527803554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400132

39282300001

Date : 04-17-2018

BC11/420.2/440/1033020/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928230000-1

Customer Information----------

Name : MARABABOL,BRIGIDA D

Premise Address: A.S. FORTUNA BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434363GS6	Pole No	:	1033020
Serial No	:	93149178	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13542
Period From	:	03-16-2018	Prev Rdg	:	13430
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	300	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

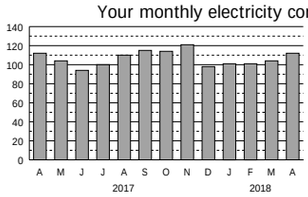
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0101/kWh	1.13
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		2.58
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		175.83
CURRENT BILL - APRIL 2018		1,363.90
TOTAL AMOUNT DUE		1,363.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 1,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.90		
Less : VAT	104.56		
Amount Net of VAT	1,259.34		
Less: BIR 2306	43.58		
BIR 2307	23.93	VATable Sales	1,188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.27
Amount Due	1,191.83	VAT Zero Rated Sales	0.00
Add : VAT	104.56	VAT Amount	104.56
TOTAL AMOUNT DUE	1,296.39	TOTAL SALES	1,363.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/440/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARABABOL,BRIGIDA D

Meter Number : 434363GS6

Pole Number : 1033020

Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA BK. TUBE ICE BANILAD MANDAUE CITY

BC11/420.2/440/0/21/04-17-2018/81 5350

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215212014890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395435

21592300004

Date : 04-17-2018

BC11/420.2/450/1033034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159230000-4

Customer Information----------

Name : MEJARAN,MARICHU V

Premise Address: BK.TUBE ICE,SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BK.TUBE ICE,SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248828DS6	Pole No	:	1033034
Serial No	:	11533592	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13056
Period From	:	03-16-2018	Prev Rdg	:	12914
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	254	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

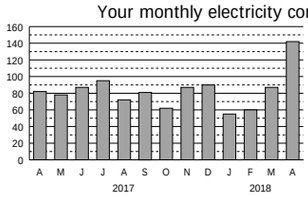
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 248.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Surcharge	0.02 of 695.00	13.90
Sub-Total		76.55
Government Charges		
Franchise Tax - Local		9.19
LFT Differential	0.0101/kWh	1.43
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		4.95
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		224.51
CURRENT BILL - APRIL 2018		1,743.37
TOTAL AMOUNT DUE		1,494.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 944.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.37		
Less : VAT	134.10		
Amount Net of VAT	1,609.27		
Less: BIR 2306	55.90		
BIR 2307	30.59	VATable Sales	1,518.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.41
Amount Due	1,522.78	VAT Zero Rated Sales	0.00
Add : VAT	134.10	VAT Amount	134.10
TOTAL AMOUNT DUE	1,656.88	TOTAL SALES	1,743.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/450/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJARAN,MARICHU V

Meter Number : 248828DS6

Pole Number : 1033034

Billing Period : APRIL 2018

Premise Address: BK.TUBE ICE,SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: BK.TUBE ICE,SITIO SAMPAGUITA BANILAD MANDAUE CITY

BC11/420.2/450/0/21/04-17-2018/81 5351

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 404790394805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393505

40492300005

Date : 04-17-2018

BC11/420.2/460/1033034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049230000-5

Customer Information----------

Name : APOSTOL,ELPIDIO P

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194542WS6	Pole No	:	1033034
Serial No	:	48681695	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15508
Period From	:	03-16-2018	Prev Rdg	:	15382
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	390	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

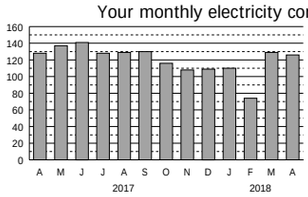
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		8.08
LFT Differential	0.0101/kWh	1.27
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		2.90
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		197.71
CURRENT BILL - APRIL 2018		1,533.67
TOTAL AMOUNT DUE		1,533.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.67		
Less : VAT	117.56		
Amount Net of VAT	1,416.11		
Less: BIR 2306	48.99		
BIR 2307	26.91	VATable Sales	1,335.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.15
Amount Due	1,340.21	VAT Zero Rated Sales	0.00
Add : VAT	117.56	VAT Amount	117.56
TOTAL AMOUNT DUE	1,457.77	TOTAL SALES	1,533.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/460/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APOSTOL,ELPIDIO P

Meter Number : 194542WS6

Pole Number : 1033034

Billing Period : APRIL 2018

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

BC11/420.2/460/0/21/04-17-2018/81

5352

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 338387976005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33813300002

1014401089

Date : 04-17-2018

BC11/420.2/470/1033104/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381330000-2

Customer Information----------

Name : FARIOLA,FERMINA D

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415790GS6	Pole No	:	1033104
Serial No	:	63030377	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	63359
Period From	:	03-16-2018	Prev Rdg	:	62833
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	200	Billed kWh	:	526

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

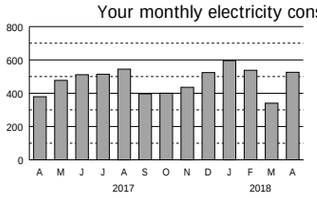
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,111.97
Transmission Charge	0.3929/kWh	206.67
System Loss Charge	0.9514/kWh	500.44
Sub-Total		3,819.08
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	170.06
Sub-Total		232.07
Government Charges		
Franchise Tax - Local		33.64
LFT Differential	0.0101/kWh	5.31
Value Added Tax		
Generation		231.07
Transmission		22.41
System Loss		38.03
Distribution		181.21
Others		12.12
NPC/PSALM Adjustment		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.26
Sub-Total		823.34
CURRENT BILL - APRIL 2018		6,384.54
TOTAL AMOUNT DUE		6,384.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 4,037.00

Your monthly electricity consumption chart



Avg Monthly Usage : 475.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,384.54		
Less : VAT	488.83		
Amount Net of VAT	5,895.71		
Less: BIR 2306	203.68		
BIR 2307	112.00	VATable Sales	5,561.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.51
Amount Due	5,580.03	VAT Zero Rated Sales	0.00
Add : VAT	488.83	VAT Amount	488.83
TOTAL AMOUNT DUE	6,068.86	TOTAL SALES	6,384.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/470/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FARIOLA,FERMINA D

Meter Number : 415790GS6

Pole Number : 1033104

Billing Period : APRIL 2018

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

BC11/420.2/470/0/21/04-17-2018/81

5353

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 078797761300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397168

07813300006

Date : 04-17-2018

BC11/420.2/480/1033034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781330000-6

Customer Information----------

Name : DEGULACION,MERACHEL G

Premise Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452928GS6	Pole No	:	1033034
Serial No	:	57380242	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24217
Period From	:	03-16-2018	Prev Rdg	:	24041
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	140	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

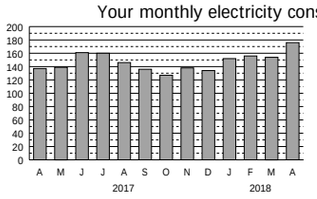
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		11.28
LFT Differential	0.0101/kWh	1.78
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		4.06
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		275.94
CURRENT BILL - APRIL 2018		2,140.06
TOTAL AMOUNT DUE		2,139.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 1,832.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.06		
Less : VAT	163.98		
Amount Net of VAT	1,976.08		
Less: BIR 2306	68.33		
BIR 2307	37.54	VATable Sales	1,864.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.96
Amount Due	1,870.21	VAT Zero Rated Sales	0.00
Add : VAT	163.98	VAT Amount	163.98
TOTAL AMOUNT DUE	2,034.19	TOTAL SALES	2,140.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/480/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGULACION,MERACHEL G

Meter Number : 452928GS6

Pole Number : 1033034

Billing Period : APRIL 2018

Premise Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

BC11/420.2/480/0/21/04-17-2018/81 5354

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 028583797827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397451

02813300007

Date : 04-17-2018

BC11/420.2/500/1033034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281330000-7

Customer Information----------

Name : MERCADER,ROSITA S

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY
Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451495GS6	Pole No	:	1033034
Serial No	:	96156278	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34769
Period From	:	03-16-2018	Prev Rdg	:	34447
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	300	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

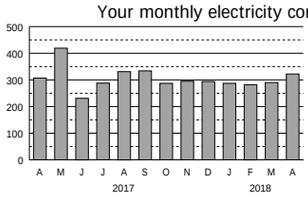
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,905.05
Transmission Charge	0.3929/kWh	126.51
System Loss Charge	0.9514/kWh	306.35
Sub-Total		2,337.91
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.10
Surcharge	0.02 of 3,517.50	70.35
Sub-Total		212.41
Government Charges		
Franchise Tax - Local		21.03
LFT Differential	0.0101/kWh	3.25
Value Added Tax		
Generation		141.45
Transmission		13.71
System Loss		23.30
Distribution		111.16
Others		15.91
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		513.19
CURRENT BILL - APRIL 2018		3,989.85
TOTAL AMOUNT DUE		3,989.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 3,518.00

Your monthly electricity consumption chart



Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,989.85		
Less : VAT	307.97		
Amount Net of VAT	3,681.88		
Less: BIR 2306	128.34		
BIR 2307	70.02	VATable Sales	3,476.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.22
Amount Due	3,483.52	VAT Zero Rated Sales	0.00
Add : VAT	307.97	VAT Amount	307.97
TOTAL AMOUNT DUE	3,791.49	TOTAL SALES	3,989.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/500/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADER,ROSITA S

Meter Number : 451495GS6

Pole Number : 1033034

Billing Period : APRIL 2018

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY
Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

BC11/420.2/500/0/21/04-17-2018/81 5355

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 758508071732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393363

75813300003

Date : 04-17-2018

BC11/420.2/520/1033041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581330000-3

Customer Information----------

Name : BALORO,ARQUILINA B

Premise Address: SITIO SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434365GS6	Pole No	:	1033041
Serial No	:	54116209	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36450
Period From	:	03-16-2018	Prev Rdg	:	36318
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

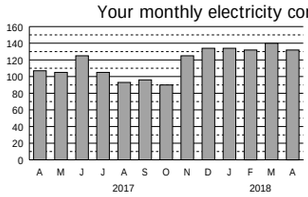
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		8.47
LFT Differential	0.0101/kWh	1.33
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		3.04
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		207.11
CURRENT BILL - APRIL 2018		1,606.43
TOTAL AMOUNT DUE		1,605.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 1,665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.43		
Less : VAT	123.14		
Amount Net of VAT	1,483.29		
Less: BIR 2306	51.32		
BIR 2307	28.18	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.97
Amount Due	1,403.79	VAT Zero Rated Sales	0.00
Add : VAT	123.14	VAT Amount	123.14
TOTAL AMOUNT DUE	1,526.93	TOTAL SALES	1,606.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/520/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALORO,ARQUILINA B

Meter Number : 434365GS6

Pole Number : 1033041

Billing Period : APRIL 2018

Premise Address: SITIO SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

BC11/420.2/520/0/21/04-17-2018/81 5356

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 668009403616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395043

66813300002

Date : 04-17-2018

BC11/420.2/530/1033041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681330000-2

Customer Information----------

Name : MAYBUENA,REYNALDO N

Premise Address: SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115632SS6	Pole No	:	1033041
Serial No	:	74479290	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6567
Period From	:	03-16-2018	Prev Rdg	:	6517
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

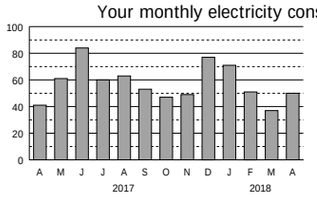
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.97
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.48
CURRENT BILL - APRIL 2018		381.32
TOTAL AMOUNT DUE		382.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.32		
Less : VAT	27.90		
Amount Net of VAT	353.42		
Less: BIR 2306	11.63		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	335.28	VAT Zero Rated Sales	0.00
Add : VAT	27.90	VAT Amount	27.90
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/530/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYBUENA,REYNALDO N

Meter Number : 115632SS6

Pole Number : 1033041

Billing Period : APRIL 2018

Premise Address: SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

BC11/420.2/530/0/21/04-17-2018/81 5357

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 568295498399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395947

56813300003

Date : 04-17-2018

BC11/420.2/540/1033041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5681330000-3

Customer Information----------

Name : YBANEZ,ANICETO E

Premise Address: SITIO SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075500	Pole No	:	1033041
Serial No	:	40011906	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	717
Period From	:	03-16-2018	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

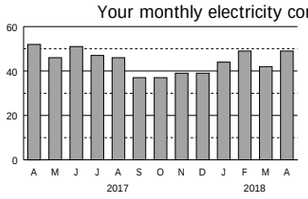
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 178.28
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.85
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.09
CURRENT BILL - APRIL 2018		380.79
TOTAL AMOUNT DUE		380.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.79		
Less : VAT	28.11		
Amount Net of VAT	352.68		
Less: BIR 2306	11.70		
BIR 2307	6.50	VATable Sales	322.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	334.48	VAT Zero Rated Sales	0.00
Add : VAT	28.11	VAT Amount	28.11
TOTAL AMOUNT DUE	362.59	TOTAL SALES	380.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/540/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,ANICETO E

Meter Number : MTR1075500

Pole Number : 1033041

Billing Period : APRIL 2018

Premise Address: SITIO SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

BC11/420.2/540/0/21/04-17-2018/81 5358

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 130999175934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398143

13062300002

Date : 04-17-2018

BC11/420.2/560/1033146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306230000-2

Customer Information----------

Name : CONAG,ANTONIO E

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008061	Pole No	:	1033146
Serial No	:	121571777	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9214
Period From	:	03-16-2018	Prev Rdg	:	9025
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	222	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

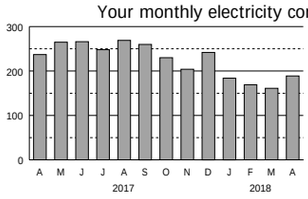
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.3929/kWh	74.26
System Loss Charge	0.9514/kWh	179.81
Sub-Total		1,372.25
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.10
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		120.88
Government Charges		
Franchise Tax - Local		12.34
LFT Differential	0.0101/kWh	1.91
Value Added Tax		
Generation		83.03
Transmission		8.05
System Loss		13.65
Distribution		65.49
Others		8.88
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		300.98
CURRENT BILL - APRIL 2018		2,339.89
TOTAL AMOUNT DUE		2,314.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.89		
Less : VAT	180.53		
Amount Net of VAT	2,159.36		
Less: BIR 2306	75.22		
BIR 2307	41.06	VATable Sales	2,038.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.45
Amount Due	2,043.08	VAT Zero Rated Sales	0.00
Add : VAT	180.53	VAT Amount	180.53
TOTAL AMOUNT DUE	2,223.61	TOTAL SALES	2,339.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/560/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONAG,ANTONIO E

Meter Number : MTR1008061

Pole Number : 1033146

Billing Period : APRIL 2018

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

BC11/420.2/560/0/21/04-17-2018/81 5359

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248485207171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401822

24813300001

Date : 04-17-2018

BC11/420.2/570/1033146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481330000-1

Customer Information----------

Name : MUTIA,MARIA F

Premise Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290422SS6	Pole No	:	1033146
Serial No	:	28339494	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40066
Period From	:	03-16-2018	Prev Rdg	:	39664
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	300	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

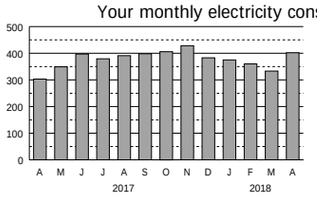
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,378.35
Transmission Charge	0.3929/kWh	157.95
System Loss Charge	0.9514/kWh	382.46
Sub-Total		2,918.76
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.97
Surcharge	0.02 of 4,047.50	80.95
Sub-Total		258.31
Government Charges		
Franchise Tax - Local		26.21
LFT Differential	0.0101/kWh	4.06
Value Added Tax		
Generation		176.60
Transmission		17.14
System Loss		29.08
Distribution		138.63
Others		19.03
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		639.69
CURRENT BILL - APRIL 2018		4,972.00
TOTAL AMOUNT DUE		4,971.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 4,048.00

Your monthly electricity consumption chart



Avg Monthly Usage : 377.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,972.00		
Less : VAT	383.53		
Amount Net of VAT	4,588.47		
Less: BIR 2306	159.80		
BIR 2307	87.25	VATable Sales	4,332.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.16
Amount Due	4,341.42	VAT Zero Rated Sales	0.00
Add : VAT	383.53	VAT Amount	383.53
TOTAL AMOUNT DUE	4,724.95	TOTAL SALES	4,972.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/570/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUTIA,MARIA F

Meter Number : 290422SS6

Pole Number : 1033146

Billing Period : APRIL 2018

Premise Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY

BC11/420.2/570/0/21/04-17-2018/81 5360

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 258688280661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393513

25813300008

Date : 04-17-2018

BC11/420.2/600/1033055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581330000-8

Customer Information----------

Name : FRANCISCO,ROMULO F

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435370GS6	Pole No	:	1033055
Serial No	:	96167767	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11932
Period From	:	03-16-2018	Prev Rdg	:	11884
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

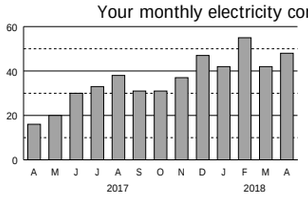
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 178.39
Government Charges		
Franchise Tax - Local		1.89
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.96
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.43
CURRENT BILL - APRIL 2018		368.90
TOTAL AMOUNT DUE		368.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 121.75

Your monthly electricity consumption chart



Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.90		
Less : VAT	27.10		
Amount Net of VAT	341.80		
Less: BIR 2306	11.29		
BIR 2307	6.30	VATable Sales	312.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.33
Amount Due	324.21	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	351.31	TOTAL SALES	368.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/600/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,ROMULO F

Meter Number : 435370GS6

Pole Number : 1033055

Billing Period : APRIL 2018

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

BC11/420.2/600/0/21/04-17-2018/81 5361

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 558078184444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55813300005

1014394066

Date : 04-17-2018

BC11/420.2/610/1033055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581330000-5

Customer Information----------

Name : CUBERO,FLORITA G

Premise Address: BK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435368GS6	Pole No	:	1033055
Serial No	:	92140101	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6987
Period From	:	03-16-2018	Prev Rdg	:	6956
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

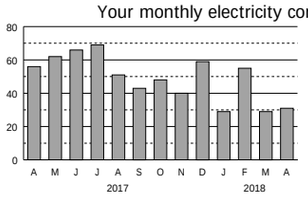
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.09
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.30
CURRENT BILL - APRIL 2018		202.71
TOTAL AMOUNT DUE		202.61

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 137.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.71		
Less : VAT	14.55		
Amount Net of VAT	188.16		
Less: BIR 2306	6.09		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.75
Amount Due	178.66	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	193.21	TOTAL SALES	202.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/610/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUBERO,FLORITA G

Meter Number : 435368GS6

Pole Number : 1033055

Billing Period : APRIL 2018

Premise Address: BK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: BK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

BC11/420.2/610/0/21/04-17-2018/81 5362

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 392684330996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400153

39292300009

Date : 04-17-2018

BC11/420.2/640/1033160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929230000-9

Customer Information----------

Name : OPLE,ANTON A

Premise Address: H. CORTES ST., BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., BACK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452927GS6	Pole No	:	1033160
Serial No	:	77599195	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13725
Period From	:	03-16-2018	Prev Rdg	:	13687
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

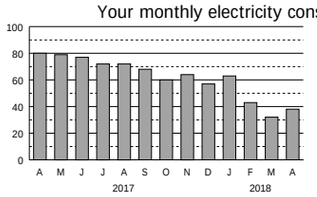
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 180.03
Government Charges		
Franchise Tax - Local		1.27
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.91
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.10
CURRENT BILL - APRIL 2018		250.70
TOTAL AMOUNT DUE		247.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.70		
Less : VAT	18.10		
Amount Net of VAT	232.60		
Less: BIR 2306	7.55		
BIR 2307	4.23	VATable Sales	209.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.00
Amount Due	220.82	VAT Zero Rated Sales	0.00
Add : VAT	18.10	VAT Amount	18.10
TOTAL AMOUNT DUE	238.92	TOTAL SALES	250.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/640/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLE,ANTON A

Meter Number : 452927GS6

Pole Number : 1033160

Billing Period : APRIL 2018

Premise Address: H. CORTES ST., BACK TUBE ICE BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., BACK TUBE ICE BANILAD MANDAUE CITY

BC11/420.2/640/0/21/04-17-2018/81 5363

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 743099136201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400114

74392300005

Date : 04-17-2018

BC11/420.2/700/1033055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439230000-5

Customer Information----------
Name : VILLANUEVA,EDWINA R

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222795WS6	Pole No	:	1033055
Serial No	:	44635370	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13981
Period From	:	03-16-2018	Prev Rdg	:	13794
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	125	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

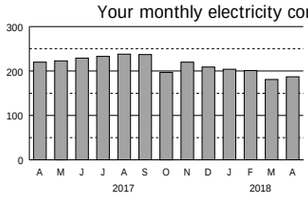
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Surcharge	0.02 of 2,203.50	44.07
Sub-Total		126.57
Government Charges		
Franchise Tax - Local		12.25
LFT Differential	0.0101/kWh	1.89
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		9.63
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		298.70
CURRENT BILL - APRIL 2018		2,323.06
TOTAL AMOUNT DUE		2,321.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 2,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.06		
Less : VAT	179.48		
Amount Net of VAT	2,143.58		
Less: BIR 2306	74.77		
BIR 2307	40.77	VATable Sales	2,024.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.22
Amount Due	2,028.04	VAT Zero Rated Sales	0.00
Add : VAT	179.48	VAT Amount	179.48
TOTAL AMOUNT DUE	2,207.52	TOTAL SALES	2,323.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/700/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,EDWINA R
Meter Number : 222795WS6
Pole Number : 1033055
Billing Period : APRIL 2018

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

BC11/420.2/700/0/21/04-17-2018/81 5364

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 124219277114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396779

12492300004

Date : 04-17-2018

BC11/420.2/720/1033062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249230000-4

Customer Information----------

Name : PASCUAL,DAMIANA L

Premise Address: SAMPAGUITA LOWER SITIO TUBE ICE BANILAD MANDAUE CITY

Billing Address: SAMPAGUITA LOWER SITIO TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548509 GS6	Pole No	:	1033062
Serial No	:	25679016	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8736
Period From	:	03-16-2018	Prev Rdg	:	8578
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	240	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

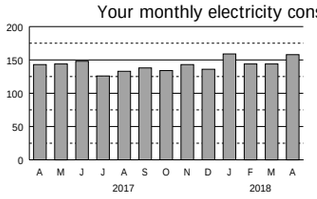
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		103.95
Government Charges		
Franchise Tax - Local		10.33
LFT Differential	0.0101/kWh	1.60
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		7.78
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		252.12
CURRENT BILL - APRIL 2018		1,960.33
TOTAL AMOUNT DUE		1,959.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 1,713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.33		
Less : VAT	151.40		
Amount Net of VAT	1,808.93		
Less: BIR 2306	63.08		
BIR 2307	34.40	VATable Sales	1,708.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.72
Amount Due	1,711.45	VAT Zero Rated Sales	0.00
Add : VAT	151.40	VAT Amount	151.40
TOTAL AMOUNT DUE	1,862.85	TOTAL SALES	1,960.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/720/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASCUAL,DAMIANA L

Meter Number : 548509 GS6

Pole Number : 1033062

Billing Period : APRIL 2018

Premise Address: SAMPAGUITA LOWER SITIO TUBE ICE BANILAD MANDAUE CITY
Billing Address: SAMPAGUITA LOWER SITIO TUBE ICE BANILAD MANDAUE CITY

BC11/420.2/720/0/21/04-17-2018/81 5365

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 063446293025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06302300006

BILLING STATEMENT

1014394659

Date : 04-17-2018

BC11/420.2/780/1033181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630230000-6

Customer Information----------

Name : CUIZON,FRANCISCO JR. A

Premise Address: SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140347WS6	Pole No	:	1033181
Serial No	:	63000126	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18838
Period From	:	03-16-2018	Prev Rdg	:	18581
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	508	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

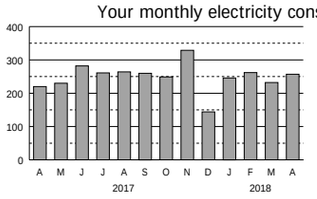
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,520.49
Transmission Charge	0.3929/kWh	100.98
System Loss Charge	0.9514/kWh	244.51
Sub-Total		1,865.98
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.09
Surcharge	0.02 of 2,755.50	55.11
Sub-Total		168.50
Government Charges		
Franchise Tax - Local		16.79
LFT Differential	0.0101/kWh	2.60
Value Added Tax		
Generation		112.91
Transmission		10.95
System Loss		18.59
Distribution		88.84
Others		12.58
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		409.62
CURRENT BILL - APRIL 2018		3,184.45
TOTAL AMOUNT DUE		3,184.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,756.00

Your monthly electricity consumption chart



Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.45		
Less : VAT	245.82		
Amount Net of VAT	2,938.63		
Less: BIR 2306	102.43		
BIR 2307	55.88	VATable Sales	2,774.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.80
Amount Due	2,780.32	VAT Zero Rated Sales	0.00
Add : VAT	245.82	VAT Amount	245.82
TOTAL AMOUNT DUE	3,026.14	TOTAL SALES	3,184.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/780/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,FRANCISCO JR. A
Meter Number : 140347WS6
Pole Number : 1033181
Billing Period : APRIL 2018

Premise Address: SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SAMPAGUITA BANILAD MANDAUE CITY

BC11/420.2/780/0/21/04-17-2018/81 5366

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 012172067971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01212300006

BILLING STATEMENT

1014394748

Date : 04-17-2018

BC11/420.2/800/0296815/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121230000-6

Customer Information----------

Name : CUIZON,FRANCISCO JR. A

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417478GS6	Pole No	:	0296815
Serial No	:	68708603	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9459
Period From	:	03-16-2018	Prev Rdg	:	9429
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	510	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

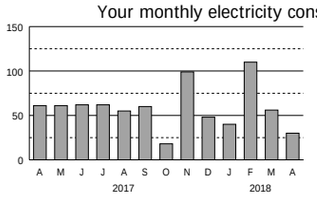
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.71
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.80
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.83
CURRENT BILL - APRIL 2018		145.56
TOTAL AMOUNT DUE		144.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 479.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.56		
Less : VAT	9.96		
Amount Net of VAT	135.60		
Less: BIR 2306	4.15		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	129.08	VAT Zero Rated Sales	0.00
Add : VAT	9.96	VAT Amount	9.96
TOTAL AMOUNT DUE	139.04	TOTAL SALES	145.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/800/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,FRANCISCO JR. A
Meter Number : 417478GS6
Pole Number : 0296815
Billing Period : APRIL 2018

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

BC11/420.2/800/0/21/04-17-2018/81 5367

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 643104092724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400611

64382300008

Date : 04-17-2018

BC11/420.2/810/1033181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438230000-8

Customer Information----------

Name : HISTORIA,AMBROSIO D

Premise Address: BACK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BACK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444580GS6	Pole No	:	1033181
Serial No	:	70703405	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3946
Period From	:	03-16-2018	Prev Rdg	:	3869
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

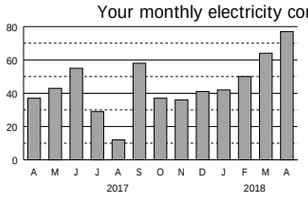
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0101/kWh	0.78
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.96
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.55
CURRENT BILL - APRIL 2018		800.18
TOTAL AMOUNT DUE		799.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.18		
Less : VAT	60.33		
Amount Net of VAT	739.85		
Less: BIR 2306	25.15		
BIR 2307	13.93	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.22
Amount Due	700.77	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	761.10	TOTAL SALES	800.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/810/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HISTORIA,AMBROSIO D
Meter Number : 444580GS6
Pole Number : 1033181
Billing Period : APRIL 2018

Premise Address: BACK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: BACK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

BC11/420.2/810/0/21/04-17-2018/81 5368

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 253731993655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392833

25382300009

Date : 04-17-2018

BC11/420.2/830/1033181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538230000-9

Customer Information----------

Name : CINCO,MARCIANA P

Premise Address: H. CORTES ST. SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537013 GS6	Pole No	:	1033181
Serial No	:	92027882	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15712
Period From	:	03-16-2018	Prev Rdg	:	15517
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	300	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

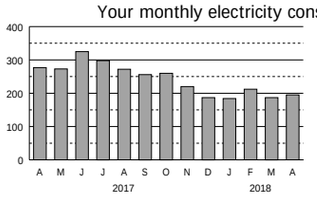
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Surcharge	0.02 of 2,277.50	45.55
Sub-Total		131.58
Government Charges		
Franchise Tax - Local		12.77
LFT Differential	0.0101/kWh	1.97
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		9.99
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		311.45
CURRENT BILL - APRIL 2018		2,421.81
TOTAL AMOUNT DUE		2,421.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 2,278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.81		
Less : VAT	187.13		
Amount Net of VAT	2,234.68		
Less: BIR 2306	77.97		
BIR 2307	42.50	VATable Sales	2,110.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.32
Amount Due	2,114.21	VAT Zero Rated Sales	0.00
Add : VAT	187.13	VAT Amount	187.13
TOTAL AMOUNT DUE	2,301.34	TOTAL SALES	2,421.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/830/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,MARCIANA P

Meter Number : 537013 GS6

Pole Number : 1033181

Billing Period : APRIL 2018

Premise Address: H. CORTES ST. SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. SITIO SAMPAGUITA BANILAD MANDAUE CITY

BC11/420.2/830/0/21/04-17-2018/81 5369

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 413321593272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395359

41382300006

Date : 04-17-2018

BC11/420.2/840/1027933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138230000-6

Customer Information----------

Name : BALLERMO,MARIA D

Premise Address: BK. TUBE ICE, MANDAUE CITY
Billing Address: BK. TUBE ICE, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542483 GS6	Pole No	:	1027933
Serial No	:	59108723	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4801
Period From	:	03-16-2018	Prev Rdg	:	4705
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	400	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

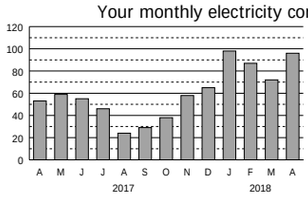
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 2.74
Government Charges		
Franchise Tax - Local		5.89
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 1.83
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		146.45
CURRENT BILL - APRIL 2018		1,120.40
TOTAL AMOUNT DUE		1,118.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 754.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.40		
Less : VAT	85.66		
Amount Net of VAT	1,034.74		
Less: BIR 2306	35.68		
BIR 2307	19.62	VATable Sales	973.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.79
Amount Due	979.44	VAT Zero Rated Sales	0.00
Add : VAT	85.66	VAT Amount	85.66
TOTAL AMOUNT DUE	1,065.10	TOTAL SALES	1,120.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/840/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALLERMO,MARIA D
Meter Number : 542483 GS6
Pole Number : 1027933
Billing Period : APRIL 2018

Premise Address: BK. TUBE ICE, MANDAUE CITY
Billing Address: BK. TUBE ICE, MANDAUE CITY

BC11/420.2/840/0/21/04-17-2018/81 5370

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938183893921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93813300006

BILLING STATEMENT

1014401020

Date : 04-17-2018

BC11/420.2/850/1033153/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381330000-6

Customer Information----------

Name : SABELLO,VICTORIANO JR. A

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY
Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436993GS6	Pole No	:	1033153
Serial No	:	62490970	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33859
Period From	:	03-16-2018	Prev Rdg	:	33387
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	280	Billed kWh	:	472

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

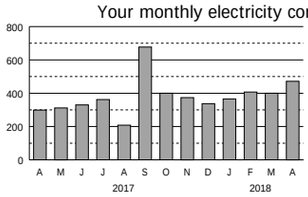
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,792.49
Transmission Charge	0.3929/kWh	185.45
System Loss Charge	0.9514/kWh	449.06
Sub-Total		3,427.00
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	152.60
Surcharge	0.02 of 4,747.50	94.95
Sub-Total		303.19
Government Charges		
Franchise Tax - Local		30.77
LFT Differential	0.0101/kWh	4.77
Value Added Tax		
Generation		207.35
Transmission		20.11
System Loss		34.12
Distribution		162.66
Others		22.34
NPC/PSALM Adjustment		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
NPC Stranded Debts	0.0265/kWh	12.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.38
Sub-Total		750.91
CURRENT BILL - APRIL 2018		5,836.63
TOTAL AMOUNT DUE		5,833.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 4,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 380.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,836.63		
Less : VAT	450.16		
Amount Net of VAT	5,386.47		
Less: BIR 2306	187.58		
BIR 2307	102.43	VATable Sales	5,085.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.75
Amount Due	5,096.46	VAT Zero Rated Sales	0.00
Add : VAT	450.16	VAT Amount	450.16
TOTAL AMOUNT DUE	5,546.62	TOTAL SALES	5,836.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/850/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLO,VICTORIANO JR. A
Meter Number : 436993GS6
Pole Number : 1033153
Billing Period : APRIL 2018

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY
Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

BC11/420.2/850/0/21/04-17-2018/81

5371

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 343536769446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401845

34382300001

Date : 04-17-2018

BC11/420.2/860/1033153/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438230000-1

Customer Information----------

Name : SUGAROL,ARTURO F

Premise Address: BK TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	445445GS6	Pole No	:	1033153
Serial No	:	52522478	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37896
Period From	:	03-16-2018	Prev Rdg	:	37862
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

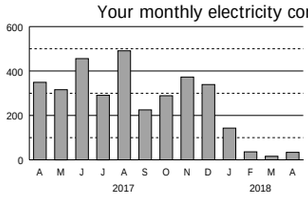
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 163.09
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.36
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.58
CURRENT BILL - APRIL 2018		222.63
TOTAL AMOUNT DUE		247.03

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 254.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.63		
Less : VAT	16.00		
Amount Net of VAT	206.63		
Less: BIR 2306	6.67		
BIR 2307	3.75	VATable Sales	186.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.58
Amount Due	196.21	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	212.21	TOTAL SALES	222.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/860/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUGAROL,ARTURO F

Meter Number : 445445GS6

Pole Number : 1033153

Billing Period : APRIL 2018

Premise Address: BK TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK TUBE ICE BANILAD MANDAUE CITY

BC11/420.2/860/0/21/04-17-2018/81 5372

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 444605809070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401270

44402300006

Date : 04-17-2018

BC11/420.2/910/1033132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440230000-6

Customer Information----------

Name : MUTIA,MARIA

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434237GS6	Pole No	:	1033132
Serial No	:	53507488	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36172
Period From	:	03-16-2018	Prev Rdg	:	35915
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	100	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

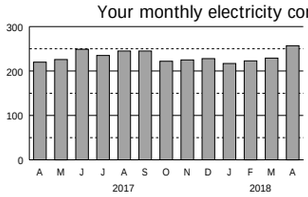
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,520.49
Transmission Charge	0.3929/kWh	100.98
System Loss Charge	0.9514/kWh	244.51
Sub-Total		1,865.98
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.09
Surcharge	0.02 of 2,779.00	55.58
Sub-Total		168.97
Government Charges		
Franchise Tax - Local		16.79
LFT Differential	0.0101/kWh	2.60
Value Added Tax		
Generation		112.91
Transmission		10.95
System Loss		18.59
Distribution		88.84
Others		12.63
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		409.67
CURRENT BILL - APRIL 2018		3,184.97
TOTAL AMOUNT DUE		3,184.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 2,779.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.97		
Less : VAT	245.87		
Amount Net of VAT	2,939.10		
Less: BIR 2306	102.45		
BIR 2307	55.89	VATable Sales	2,775.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.80
Amount Due	2,780.76	VAT Zero Rated Sales	0.00
Add : VAT	245.87	VAT Amount	245.87
TOTAL AMOUNT DUE	3,026.63	TOTAL SALES	3,184.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/910/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUTIA,MARIA
Meter Number : 434237GS6
Pole Number : 1033132
Billing Period : APRIL 2018

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

BC11/420.2/910/0/21/04-17-2018/81 5373

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 686473366468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398491

68632300007

Date : 04-17-2018

BC11/420.2/920/0004044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863230000-7

Customer Information----------

Name : LIM,MYRLA

Premise Address: M3 A.S. FORTUNA ST MANDAUE CITY

Billing Address: M3 A.S. FORTUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070017	Pole No	:	0004044
Serial No	:	125288194	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6989	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

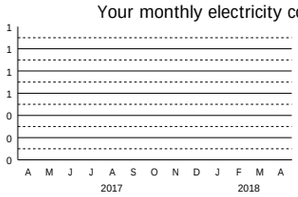
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 4,731.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 4,725.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 23, 2011 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/920/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MYRLA

Meter Number : MTR1070017

Pole Number : 0004044

Billing Period : APRIL 2018

Premise Address: M3 A.S. FORTUNA ST MANDAUE CITY
Billing Address: M3 A.S. FORTUNA ST MANDAUE CITY

BC11/420.2/920/0/21/04-17-2018/81 5374

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186523983338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399698

18632300002

Date : 04-17-2018

BC11/420.2/930/0294054/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863230000-2

Customer Information----------

Name : ROBLIM CEBU FOOD INC.

Premise Address: METER 1,A.S. FORTUNA COR. H. CORTES STS. MANDAUE CITY

Billing Address: METER 1,A.S. FORTUNA COR. H. CORTES STS. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116478	Pole No	:	0294054
Serial No	:	40048383	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6361
Period From	:	03-16-2018	Prev Rdg	:	6361
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7700	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

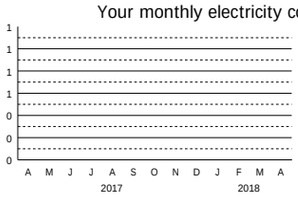
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 5,510.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 5,504.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 29, 2016 - 1,032.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/930/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLIM CEBU FOOD INC.

Meter Number : MTR1116478

Pole Number : 0294054

Billing Period : APRIL 2018

Premise Address: METER 1,A.S. FORTUNA COR. H. CORTES STS. MANDAUE CITY
Billing Address: METER 1,A.S. FORTUNA COR. H. CORTES STS. MANDAUE CITY

BC11/420.2/930/0/21/04-17-2018/81 5375

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 476588320442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398041

47632300001

Date : 04-17-2018

BC11/420.2/940/0294054/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763230000-1

Customer Information----------

Name : CEBU R3LP REALTY INC.

Premise Address: METER 4,COR. A.S. FORTUNA&H. CORTES STS. BANILAD MANDAUE CITY
Billing Address: METER 4,COR. A.S. FORTUNA&H. CORTES STS. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116480	Pole No	:	0294054
Serial No	:	40051933	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22962
Period From	:	03-16-2018	Prev Rdg	:	22312
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	7700	Billed kWh	:	650

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

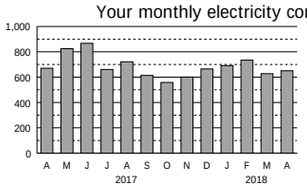
Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,845.60
Transmission Charge	0.6834/kWh	444.21
System Loss Charge	0.9273/kWh	602.75
Sub-Total		4,892.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	210.15
Surcharge	0.02 of 7,812.00	156.24
Sub-Total		443.02
Government Charges		
Franchise Tax - Local		43.56
LFT Differential	0.0101/kWh	6.57
Value Added Tax		
Generation		285.54
Transmission		48.18
System Loss		46.68
Distribution		223.78
Others		33.96
NPC/PSALM Adjustment		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
NPC Stranded Debts	0.0265/kWh	17.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.95
Sub-Total		1,058.46
CURRENT BILL - APRIL 2018		8,258.89
TOTAL AMOUNT DUE		8,258.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 7,811.99

Your monthly electricity consumption chart



Avg Monthly Usage : 683.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,258.89		
Less : VAT	643.07		
Amount Net of VAT	7,615.82		
Less: BIR 2306	267.94		
BIR 2307	145.01	VATable Sales	7,200.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.39
Amount Due	7,202.87	VAT Zero Rated Sales	0.00
Add : VAT	643.07	VAT Amount	643.07
TOTAL AMOUNT DUE	7,845.94	TOTAL SALES	8,258.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/940/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU R3LP REALTY INC.
Meter Number : MTR1116480
Pole Number : 0294054
Billing Period : APRIL 2018

Premise Address: METER 4,COR. A.S. FORTUNA&H. CORTES STS. BANILAD MANDAUE CITY
Billing Address: METER 4,COR. A.S. FORTUNA&H. CORTES STS. BANILAD MANDAUE CITY

BC11/420.2/940/0/21/04-17-2018/81 5376

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 935920449166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400142

93512300000

Date : 04-17-2018

BC11/420.2/950/0004044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351230000-0

Customer Information----------

Name : CEBU R3LP REALTY INC.

Premise Address: A.S. FORTUNA ST. BANILAD CEBU CITY
Billing Address: A.S. FORTUNA ST. BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126972	Pole No	:	0004044
Serial No	:	40080404	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	39067
Period From	:	03-16-2018	Prev Rdg	:	37392
No of Days	:	31	Diff Rdg	:	1675
Avg kWh/day	:	54.03	Registered	:	1675
Conn Load	:	3154	Billed kWh	:	1675

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

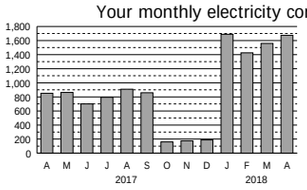
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,909.80
Transmission Charge	0.6834/kWh	1,144.70
System Loss Charge	0.9273/kWh	1,553.23
Sub-Total		12,607.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,932.26
Supply Charge	0.4118/kWh	689.77
Metering Charge	0.6989/kWh	1,170.66
	5.00/month	5.00
Sub-Total		4,797.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	197.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.31
NPC/PSALM Adjustment	0.3233/kWh	541.53
Sub-Total		738.99
Government Charges		
Franchise Tax - Local		136.08
Value Added Tax		
Generation		735.85
Transmission		124.15
System Loss		120.30
Distribution		575.72
Others		40.02
NPC/PSALM Adjustment		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	261.47
Environmental Charge	0.0025/kWh	4.19
NPC Stranded Contract Costs	0.1938/kWh	324.62
NPC Stranded Debts	0.0265/kWh	44.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	306.53
Sub-Total		2,686.02
CURRENT BILL - APRIL 2018		20,830.43
TOTAL AMOUNT DUE		20,830.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 18,936.70

Your monthly electricity consumption chart



Avg Monthly Usage : 911.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,830.43		
Less : VAT	1,608.74		
Amount Net of VAT	19,221.69		
Less: BIR 2306	670.29		
BIR 2307	365.61	VATable Sales	18,144.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,077.28
Amount Due	18,185.79	VAT Zero Rated Sales	0.00
Add : VAT	1,608.74	VAT Amount	1,608.74
TOTAL AMOUNT DUE	19,794.53	TOTAL SALES	20,830.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/950/0/10/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU R3LP REALTY INC.

Meter Number : MTR1126972

Pole Number : 0004044

Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA ST. BANILAD CEBU CITY
Billing Address: A.S. FORTUNA ST. BANILAD CEBU CITY

BC11/420.2/950/0/10/04-17-2018/81

5377

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 898304968732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89842300009

BILLING STATEMENT

1014401292

Date : 04-17-2018

BC11/420.2/1020/0294040/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984230000-9

Customer Information----------

Name : TAN,DAVID G

Premise Address: DOOR 2, 1620 HERNAN CORTES ST., BANILAD MANDAUE CITY

Billing Address: DOOR 2, 1620 HERNAN CORTES ST., BANILAD MANDAUE CITY

TIN : 249-051-922-000

Metering Information----------

Meter No	:	MTR1095686	Pole No	:	0294040
Serial No	:	129128631	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37581
Period From	:	03-16-2018	Prev Rdg	:	36497
No of Days	:	31	Diff Rdg	:	1084
Avg kWh/day	:	34.97	Registered	:	1084
Conn Load	:	320	Billed kWh	:	1084

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

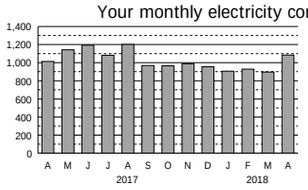
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,413.27
Transmission Charge	0.6834/kWh	740.81
System Loss Charge	0.9273/kWh	1,005.19
Sub-Total		8,159.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,897.65
Supply Charge	0.4118/kWh	446.39
Metering Charge	0.6989/kWh	757.61
	5.00/month	5.00
Sub-Total		3,106.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	127.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	350.46
Surcharge	0.02 of 11,130.00	222.60
Sub-Total		700.85
Government Charges		
Franchise Tax - Local		72.40
LFT Differential	0.0101/kWh	10.95
Value Added Tax		
Generation		476.22
Transmission		80.34
System Loss		77.86
Distribution		372.80
Others		52.05
NPC/PSALM Adjustment		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	169.21
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.08
NPC Stranded Debts	0.0265/kWh	28.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	198.37
Sub-Total		1,759.94
CURRENT BILL - APRIL 2018		13,726.71
TOTAL AMOUNT DUE		13,726.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 11,130.13

Your monthly electricity consumption chart



Avg Monthly Usage : 1,025.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,726.71		
Less : VAT	1,067.49		
Amount Net of VAT	12,659.22		
Less: BIR 2306	444.81		
BIR 2307	241.00	VATable Sales	11,966.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	692.45
Amount Due	11,973.41	VAT Zero Rated Sales	0.00
Add : VAT	1,067.49	VAT Amount	1,067.49
TOTAL AMOUNT DUE	13,040.90	TOTAL SALES	13,726.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1020/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,DAVID G
Meter Number : MTR1095686
Pole Number : 0294040
Billing Period : APRIL 2018

Premise Address: DOOR 2, 1620 HERNAN CORTES ST., BANILAD MANDAUE CITY
Billing Address: DOOR 2, 1620 HERNAN CORTES ST., BANILAD MANDAUE CITY

BC11/420.2/1020/0/21/04-17-2018/81 5378

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 364267084127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394614

36413300009

Date : 04-17-2018

BC11/420.2/1060/0300563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641330000-9

Customer Information----------

Name : MAMAC,PEDRO

Premise Address: BANILAD MANDAUE CITY H. CORTES ST.
Billing Address: BANILAD MANDAUE CITY H. CORTES ST.

TIN :

Metering Information----------

Meter No	:	389676GS6	Pole No	:	0300563
Serial No	:	65760903	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	59412
Period From	:	03-16-2018	Prev Rdg	:	57959
No of Days	:	31	Diff Rdg	:	1453
Avg kWh/day	:	46.87	Registered	:	1453
Conn Load	:	0	Billed kWh	:	1453

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

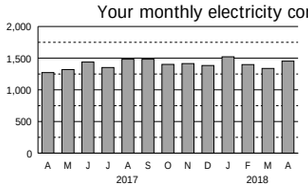
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,596.38
Transmission Charge	0.3929/kWh	570.88
System Loss Charge	0.9514/kWh	1,382.38
Sub-Total		10,549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,543.62
Supply Charge	0.4118/kWh	598.35
Metering Charge	0.6989/kWh	1,015.50
	5.00/month	5.00
Sub-Total		4,162.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	171.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.27
NPC/PSALM Adjustment	0.3233/kWh	469.75
Sub-Total		641.04
Government Charges		
Franchise Tax - Local		92.88
LFT Differential	0.0101/kWh	14.68
Value Added Tax		
Generation		638.32
Transmission		61.91
System Loss		105.10
Distribution		499.50
Others		33.46
NPC/PSALM Adjustment		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	226.81
Environmental Charge	0.0025/kWh	3.63
NPC Stranded Contract Costs	0.1938/kWh	281.59
NPC Stranded Debts	0.0265/kWh	38.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	265.90
Sub-Total		2,273.30
CURRENT BILL - APRIL 2018		17,626.45
TOTAL AMOUNT DUE		17,625.90

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 15,858.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,404.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,626.45		
Less : VAT	1,349.31		
Amount Net of VAT	16,277.14		
Less: BIR 2306	562.21		
BIR 2307	309.21	VATable Sales	15,353.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	923.99
Amount Due	15,405.72	VAT Zero Rated Sales	0.00
Add : VAT	1,349.31	VAT Amount	1,349.31
TOTAL AMOUNT DUE	16,755.03	TOTAL SALES	17,626.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1060/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMAC,PEDRO

Meter Number : 389676GS6

Pole Number : 0300563

Billing Period : APRIL 2018

Premise Address: BANILAD MANDAUE CITY H. CORTES ST.
Billing Address: BANILAD MANDAUE CITY H. CORTES ST.

BC11/420.2/1060/0/21/04-17-2018/81 5379

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464489549757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46413300008

BILLING STATEMENT

1014395758

Date : 04-17-2018

BC11/420.2/1070/0300563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641330000-8

Customer Information----------

Name : SUICO,LYDIA C

Premise Address: #1178 HERNAN CORTES BANILAD MANDAUE CITY
Billing Address: #1178 HERNAN CORTES BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207091WS6	Pole No	:	0300563
Serial No	:	47011495	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51684
Period From	:	03-16-2018	Prev Rdg	:	51095
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	220	Billed kWh	:	589

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

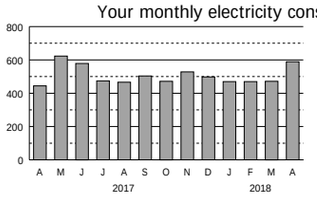
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,484.70
Transmission Charge	0.3929/kWh	231.42
System Loss Charge	0.9514/kWh	560.37
Sub-Total		4,276.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	190.42
Surcharge	0.02 of 5,721.00	114.42
Sub-Total		374.28
Government Charges		
Franchise Tax - Local		38.36
LFT Differential	0.0101/kWh	5.95
Value Added Tax		
Generation		258.75
Transmission		25.10
System Loss		42.60
Distribution		202.84
Others		27.38
NPC/PSALM Adjustment		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
NPC Stranded Debts	0.0265/kWh	15.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.79
Sub-Total		936.41
CURRENT BILL - APRIL 2018		7,277.48
TOTAL AMOUNT DUE		7,273.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 5,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 506.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,277.48		
Less : VAT	561.14		
Amount Net of VAT	6,716.34		
Less: BIR 2306	233.82		
BIR 2307	127.71	VATable Sales	6,341.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.27
Amount Due	6,354.81	VAT Zero Rated Sales	0.00
Add : VAT	561.14	VAT Amount	561.14
TOTAL AMOUNT DUE	6,915.95	TOTAL SALES	7,277.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1070/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,LYDIA C
Meter Number : 207091WS6
Pole Number : 0300563
Billing Period : APRIL 2018

Premise Address: #1178 HERNAN CORTES BANILAD MANDAUE CITY
Billing Address: #1178 HERNAN CORTES BANILAD MANDAUE CITY

BC11/420.2/1070/0/21/04-17-2018/81 5380

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 243131225585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24392300000

BILLING STATEMENT

1014401269

Date : 04-17-2018

BC11/420.2/1080/0300563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439230000-0

Customer Information----------

Name : DARAUG,FLORDELIZ P

Premise Address: 1178 H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: 1178 H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103215	Pole No	:	0300563
Serial No	:	84449285	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2509
Period From	:	03-16-2018	Prev Rdg	:	2428
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	440	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

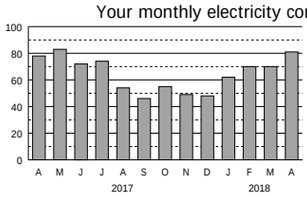
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		- 32.57
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 3.91
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		121.11
CURRENT BILL - APRIL 2018		913.41
TOTAL AMOUNT DUE		912.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.41		
Less : VAT	69.98		
Amount Net of VAT	843.43		
Less: BIR 2306	29.16		
BIR 2307	15.96	VATable Sales	792.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.13
Amount Due	798.31	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	868.29	TOTAL SALES	913.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1080/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DARAUG,FLORDELIZ P
Meter Number : MTR1103215
Pole Number : 0300563
Billing Period : APRIL 2018

Premise Address: 1178 H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: 1178 H. CORTES ST. BANILAD MANDAUE CITY

BC11/420.2/1080/0/21/04-17-2018/81

5381

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 017430873328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395764

01751300003

Date : 04-17-2018

BC11/420.2/1090/0300563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175130000-3

Customer Information----------

Name : DERDER,ROSALIE C.

Premise Address: H. CORTES ST., BANILAD, MANDAUE CITY
Billing Address: H. CORTES ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111807SS6	Pole No	:	0300563
Serial No	:	74055460	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4996
Period From	:	03-16-2018	Prev Rdg	:	4487
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	200	Billed kWh	:	509

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

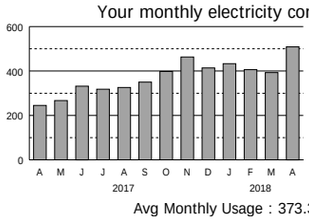
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,011.40
Transmission Charge	0.3929/kWh	199.99
System Loss Charge	0.9514/kWh	484.26
Sub-Total		3,695.65
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	164.56
Surcharge	0.02 of 4,771.00	95.42
Sub-Total		319.98
Government Charges		
Franchise Tax - Local		33.14
LFT Differential	0.0101/kWh	5.14
Value Added Tax		
Generation		223.61
Transmission		21.69
System Loss		36.81
Distribution		175.37
Others		23.24
NPC/PSALM Adjustment		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
NPC Stranded Debts	0.0265/kWh	13.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.15
Sub-Total		808.87
CURRENT BILL - APRIL 2018		6,285.91
TOTAL AMOUNT DUE		6,285.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 4,771.00

Your monthly electricity consumption chart



Avg Monthly Usage : 373.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,285.91		
Less : VAT	484.58		
Amount Net of VAT	5,801.33		
Less: BIR 2306	201.91		
BIR 2307	110.31	VATable Sales	5,477.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.29
Amount Due	5,489.11	VAT Zero Rated Sales	0.00
Add : VAT	484.58	VAT Amount	484.58
TOTAL AMOUNT DUE	5,973.69	TOTAL SALES	6,285.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1090/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERDER,ROSALIE C.

Meter Number : 111807SS6

Pole Number : 0300563

Billing Period : APRIL 2018

Premise Address: H. CORTES ST., BANILAD, MANDAUE CITY
Billing Address: H. CORTES ST., BANILAD, MANDAUE CITY

BC11/420.2/1090/0/21/04-17-2018/81 5382

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335222956197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400514

33550145511

Date : 04-17-2018

BC11/420.2/1105/0300563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355014551-1

Customer Information----------

Name : CORTES,BIENVENIDO JR. ANDO

Premise Address: 1178 HERNAN CORTES ST. BANILAD
Billing Address: 1178 HERNAN CORTES ST. BANILAD

TIN :

Metering Information----------

Meter No	:	496060 GS6	Pole No	:	0300563
Serial No	:	78342594	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8461
Period From	:	03-16-2018	Prev Rdg	:	8390
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	734	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

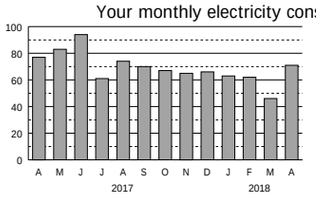
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.19
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.15
CURRENT BILL - APRIL 2018		738.21
TOTAL AMOUNT DUE		737.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.21		
Less : VAT	55.67		
Amount Net of VAT	682.54		
Less: BIR 2306	23.19		
BIR 2307	12.85	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.48
Amount Due	646.50	VAT Zero Rated Sales	0.00
Add : VAT	55.67	VAT Amount	55.67
TOTAL AMOUNT DUE	702.17	TOTAL SALES	738.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1105/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,BIENVENIDO JR. ANDO
Meter Number : 496060 GS6
Pole Number : 0300563
Billing Period : APRIL 2018

Premise Address: 1178 HERNAN CORTES ST. BANILAD
Billing Address: 1178 HERNAN CORTES ST. BANILAD

BC11/420.2/1105/0/21/04-17-2018/81 5383

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 869758848216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395799

86942300004

Date : 04-17-2018

BC11/420.2/1110/0300556/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694230000-4

Customer Information----------

Name : TIO,RAMON O

Premise Address: H CORTES ST. BANILAD MANDAUE CITY
Billing Address: H CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136164	Pole No	:	0300556
Serial No	:	85013562	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9016
Period From	:	03-16-2018	Prev Rdg	:	8737
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	1800	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

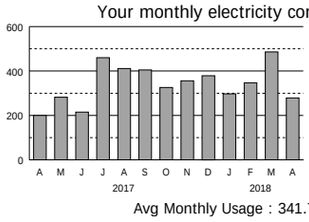
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.6834/kWh	190.67
System Loss Charge	0.9273/kWh	258.72
Sub-Total		2,100.04
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Sub-Total		123.09
Government Charges		
Franchise Tax - Local		18.31
LFT Differential	0.0101/kWh	2.82
Value Added Tax		
Generation		122.57
Transmission		20.68
System Loss		20.03
Distribution		96.40
Others		6.48
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		446.18
CURRENT BILL - APRIL 2018		3,472.61
TOTAL AMOUNT DUE		3,472.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 5,997.40

Your monthly electricity consumption chart



Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.61		
Less : VAT	268.28		
Amount Net of VAT	3,204.33		
Less: BIR 2306	111.80		
BIR 2307	60.95	VATable Sales	3,026.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.90
Amount Due	3,031.58	VAT Zero Rated Sales	0.00
Add : VAT	268.28	VAT Amount	268.28
TOTAL AMOUNT DUE	3,299.86	TOTAL SALES	3,472.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1110/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIO,RAMON O
Meter Number : MTR1136164
Pole Number : 0300556
Billing Period : APRIL 2018

Premise Address: H CORTES ST. BANILAD MANDAUE CITY
Billing Address: H CORTES ST. BANILAD MANDAUE CITY

BC11/420.2/1110/0/21/04-17-2018/81

5384

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 779061478826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397670

77961300009

Date : 04-17-2018

BC11/420.2/1120/0366501/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796130000-9

Customer Information----------

Name : BARDA,RICKY S

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119088DS6	Pole No	:	0366501
Serial No	:	24837342	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	92089
Period From	:	03-16-2018	Prev Rdg	:	91195
No of Days	:	31	Diff Rdg	:	894
Avg kWh/day	:	28.84	Registered	:	894
Conn Load	:	175	Billed kWh	:	894

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

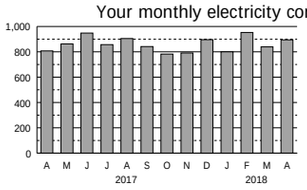
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,289.17
Transmission Charge	0.3929/kWh	351.25
System Loss Charge	0.9514/kWh	850.55
Sub-Total		6,490.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	105.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	289.03
Sub-Total		394.41
Government Charges		
Franchise Tax - Local		57.16
LFT Differential	0.0101/kWh	9.03
Value Added Tax		
Generation		392.75
Transmission		38.10
System Loss		64.65
Distribution		307.56
Others		20.59
NPC/PSALM Adjustment		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
NPC Stranded Debts	0.0265/kWh	23.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.60
Sub-Total		1,398.96
CURRENT BILL - APRIL 2018		10,847.35
TOTAL AMOUNT DUE		10,847.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 20,967.87

Your monthly electricity consumption chart



Avg Monthly Usage : 859.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,847.35		
Less : VAT	830.43		
Amount Net of VAT	10,016.92		
Less: BIR 2306	346.02		
BIR 2307	190.29	VATable Sales	9,448.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	568.53
Amount Due	9,480.61	VAT Zero Rated Sales	0.00
Add : VAT	830.43	VAT Amount	830.43
TOTAL AMOUNT DUE	10,311.04	TOTAL SALES	10,847.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1120/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDA,RICKY S

Meter Number : 119088DS6

Pole Number : 0366501

Billing Period : APRIL 2018

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

BC11/420.2/1120/0/21/04-17-2018/81 5385

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 988345722836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400646

98823300003

Date : 04-17-2018

BC11/420.2/1130/0366480/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882330000-3

Customer Information----------

Name : CORTES,ESTELA F

Premise Address: H.CORTES ST. BANILAD MANDAUE CITY
Billing Address: H.CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389486GS6	Pole No	:	0366480
Serial No	:	65820583	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19018
Period From	:	03-16-2018	Prev Rdg	:	18922
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

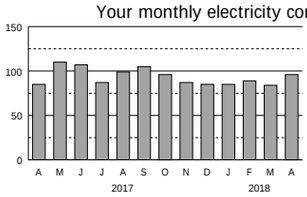
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.64
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		144.55
CURRENT BILL - APRIL 2018		1,103.45
TOTAL AMOUNT DUE		1,102.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.45		
Less : VAT	83.85		
Amount Net of VAT	1,019.60		
Less: BIR 2306	34.93		
BIR 2307	19.31	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.70
Amount Due	965.36	VAT Zero Rated Sales	0.00
Add : VAT	83.85	VAT Amount	83.85
TOTAL AMOUNT DUE	1,049.21	TOTAL SALES	1,103.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1130/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,ESTELA F

Meter Number : 389486GS6

Pole Number : 0366480

Billing Period : APRIL 2018

Premise Address: H.CORTES ST. BANILAD MANDAUE CITY
Billing Address: H.CORTES ST. BANILAD MANDAUE CITY

BC11/420.2/1130/0/21/04-17-2018/81

5386

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 814667460941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395529

81422300004

Date : 04-17-2018

BC11/420.2/1140/0300542/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142230000-4

Customer Information----------

Name : CORTES,PAULINO JR

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107861	Pole No	:	0300542
Serial No	:	40044726	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5485
Period From	:	03-16-2018	Prev Rdg	:	5312
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

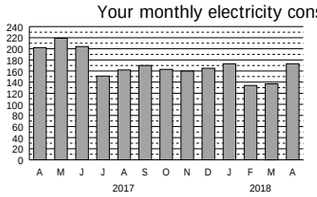
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		11.09
LFT Differential	0.0101/kWh	1.75
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		3.99
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		271.20
CURRENT BILL - APRIL 2018		2,103.60
TOTAL AMOUNT DUE		2,103.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 1,630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.60		
Less : VAT	161.16		
Amount Net of VAT	1,942.44		
Less: BIR 2306	67.16		
BIR 2307	36.90	VATable Sales	1,832.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.04
Amount Due	1,838.38	VAT Zero Rated Sales	0.00
Add : VAT	161.16	VAT Amount	161.16
TOTAL AMOUNT DUE	1,999.54	TOTAL SALES	2,103.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1140/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,PAULINO JR
Meter Number : MTR1107861
Pole Number : 0300542
Billing Period : APRIL 2018

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

BC11/420.2/1140/0/21/04-17-2018/81 5387

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 408995071820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394400

40871300006

Date : 04-17-2018

BC11/420.2/1150/0300542/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087130000-6

Customer Information----------

Name : CORTES,NICASIO P

Premise Address: HERNAN CORTES ST BANILAD MANDAUE CITY
Billing Address: HERNAN CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389462GS6	Pole No	:	0300542
Serial No	:	15870915	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36345
Period From	:	03-16-2018	Prev Rdg	:	35946
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	1050	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

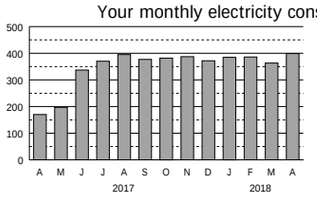
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,360.60
Transmission Charge	0.3929/kWh	156.77
System Loss Charge	0.9514/kWh	379.61
Sub-Total		2,896.98
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.00
Sub-Total		176.03
Government Charges		
Franchise Tax - Local		25.53
LFT Differential	0.0101/kWh	4.03
Value Added Tax		
Generation		175.29
Transmission		17.00
System Loss		28.85
Distribution		137.60
Others		9.19
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		624.71
CURRENT BILL - APRIL 2018		4,844.38
TOTAL AMOUNT DUE		4,843.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 4,410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,844.38		
Less : VAT	370.95		
Amount Net of VAT	4,473.43		
Less: BIR 2306	154.56		
BIR 2307	84.98	VATable Sales	4,219.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.76
Amount Due	4,233.89	VAT Zero Rated Sales	0.00
Add : VAT	370.95	VAT Amount	370.95
TOTAL AMOUNT DUE	4,604.84	TOTAL SALES	4,844.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1150/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,NICASIO P
Meter Number : 389462GS6
Pole Number : 0300542
Billing Period : APRIL 2018

Premise Address: HERNAN CORTES ST BANILAD MANDAUE CITY
Billing Address: HERNAN CORTES ST BANILAD MANDAUE CITY

BC11/420.2/1150/0/21/04-17-2018/81

5388

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 327432873356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32722257592

BILLING STATEMENT

1014398804

Date : 04-17-2018

BC11/420.2/1151/0300542/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272225759-2

Customer Information----------

Name : COMPRA,ISABELITA CORTES

Premise Address: 1178 HERNAN CORTES ST. BANILAD, MANDAUE CITY
Billing Address: 1178 HERNAN CORTES ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031940	Pole No	:	0300542
Serial No	:	126812594	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8820
Period From	:	03-16-2018	Prev Rdg	:	8607
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	245	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

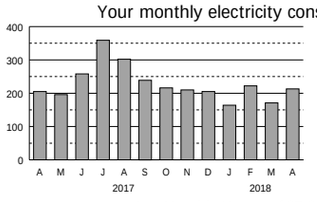
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.3929/kWh	83.69
System Loss Charge	0.9514/kWh	202.65
Sub-Total		1,546.51
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		134.62
Government Charges		
Franchise Tax - Local		13.89
LFT Differential	0.0101/kWh	2.15
Value Added Tax		
Generation		93.57
Transmission		9.07
System Loss		15.40
Distribution		73.74
Others		9.82
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		338.93
CURRENT BILL - APRIL 2018		2,634.52
TOTAL AMOUNT DUE		2,634.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,033.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.52		
Less : VAT	203.21		
Amount Net of VAT	2,431.31		
Less: BIR 2306	84.67		
BIR 2307	46.23	VATable Sales	2,295.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.72
Amount Due	2,300.41	VAT Zero Rated Sales	0.00
Add : VAT	203.21	VAT Amount	203.21
TOTAL AMOUNT DUE	2,503.62	TOTAL SALES	2,634.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1151/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMPRA,ISABELITA CORTES
Meter Number : MTR1031940
Pole Number : 0300542
Billing Period : APRIL 2018

Premise Address: 1178 HERNAN CORTES ST. BANILAD, MANDAUE CITY
Billing Address: 1178 HERNAN CORTES ST. BANILAD, MANDAUE CITY

BC11/420.2/1151/0/21/04-17-2018/81

5389

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 948973150043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401979

94862300004

Date : 04-17-2018

BC11/420.2/1160/0366473/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486230000-4

Customer Information----------

Name : RACHO,JENSEN M.

Premise Address: H. CORTES ST., INF. JRM TILES BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., INF. JRM TILES BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389412GS6	Pole No	:	0366473
Serial No	:	2003156295	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	70333
Period From	:	03-16-2018	Prev Rdg	:	70072
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	3660	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

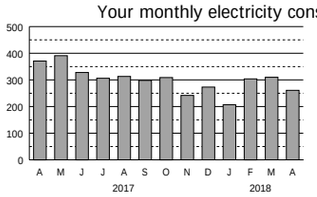
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Sub-Total		115.15
Government Charges		
Franchise Tax - Local		16.71
LFT Differential	0.0101/kWh	2.64
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		6.01
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		408.84
CURRENT BILL - APRIL 2018		3,170.81
TOTAL AMOUNT DUE		3,170.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 3,681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,170.81		
Less : VAT	242.85		
Amount Net of VAT	2,927.96		
Less: BIR 2306	101.20		
BIR 2307	55.63	VATable Sales	2,761.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.99
Amount Due	2,771.13	VAT Zero Rated Sales	0.00
Add : VAT	242.85	VAT Amount	242.85
TOTAL AMOUNT DUE	3,013.98	TOTAL SALES	3,170.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1160/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACHO,JENSEN M.

Meter Number : 389412GS6

Pole Number : 0366473

Billing Period : APRIL 2018

Premise Address: H. CORTES ST., INF. JRM TILES BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., INF. JRM TILES BANILAD MANDAUE CITY

BC11/420.2/1160/0/21/04-17-2018/81 5390

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622438730791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62232300004

BILLING STATEMENT

1014396813

Date : 04-17-2018

BC11/420.2/1180/0366480/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223230000-4

Customer Information----------

Name : RETUYA,EUSEBIO C.

Premise Address: 1178 H. CORTES STREET BANILAD MANDAUE CITY
Billing Address: 1178 H. CORTES STREET BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175643 DS6	Pole No	:	0366480
Serial No	:	12105782	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	67548
Period From	:	03-16-2018	Prev Rdg	:	67399
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	270	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

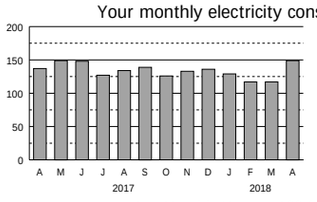
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		9.55
LFT Differential	0.0101/kWh	1.50
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		3.43
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		233.67
CURRENT BILL - APRIL 2018		1,812.58
TOTAL AMOUNT DUE		1,812.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,781.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.58		
Less : VAT	138.89		
Amount Net of VAT	1,673.69		
Less: BIR 2306	57.87		
BIR 2307	31.80	VATable Sales	1,578.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.78
Amount Due	1,584.02	VAT Zero Rated Sales	0.00
Add : VAT	138.89	VAT Amount	138.89
TOTAL AMOUNT DUE	1,722.91	TOTAL SALES	1,812.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1180/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RETUYA,EUSEBIO C.
Meter Number : 175643 DS6
Pole Number : 0366480
Billing Period : APRIL 2018

Premise Address: 1178 H. CORTES STREET BANILAD MANDAUE CITY
Billing Address: 1178 H. CORTES STREET BANILAD MANDAUE CITY

BC11/420.2/1180/0/21/04-17-2018/81 5391

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564695750903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395332

56413300007

Date : 04-17-2018

BC11/420.2/1190/0366480/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641330000-7

Customer Information----------

Name : CORTES,EUSEBIO

Premise Address: H. CORTES ST BSDE TUBE ICE
Billing Address: H. CORTES ST BSDE TUBE ICE

TIN :

Metering Information----------

Meter No	:	244695DS6	Pole No	:	0366480
Serial No	:	11531435	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	50576
Period From	:	03-16-2018	Prev Rdg	:	49853
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	674	Billed kWh	:	723

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

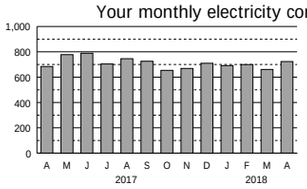
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,277.48
Transmission Charge	0.3929/kWh	284.07
System Loss Charge	0.9514/kWh	687.86
Sub-Total		5,249.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	85.10
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	233.75
Surcharge	0.02 of 8,024.00	160.48
Sub-Total		479.46
Government Charges		
Franchise Tax - Local		47.20
LFT Differential	0.0101/kWh	7.30
Value Added Tax		
Generation		317.64
Transmission		30.81
System Loss		52.28
Distribution		248.85
Others		36.03
NPC/PSALM Adjustment		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
NPC Stranded Debts	0.0265/kWh	19.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.31
Sub-Total		1,151.85
CURRENT BILL - APRIL 2018		8,954.43
TOTAL AMOUNT DUE		8,953.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 8,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 710.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,954.43		
Less : VAT	691.09		
Amount Net of VAT	8,263.34		
Less: BIR 2306	287.94		
BIR 2307	157.14	VATable Sales	7,802.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.76
Amount Due	7,818.26	VAT Zero Rated Sales	0.00
Add : VAT	691.09	VAT Amount	691.09
TOTAL AMOUNT DUE	8,509.35	TOTAL SALES	8,954.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1190/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,EUSEBIO
Meter Number : 244695DS6
Pole Number : 0366480
Billing Period : APRIL 2018

Premise Address: H. CORTES ST BSDE TUBE ICE
Billing Address: H. CORTES ST BSDE TUBE ICE

BC11/420.2/1190/0/21/04-17-2018/81

5392

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 895725425268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89503300009

BILLING STATEMENT

1014400681

Date : 04-17-2018

BC11/420.2/1220/0366480/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950330000-9

Customer Information----------

Name : RETUYA,ALMODINA

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195559WS6	Pole No	:	0366480
Serial No	:	34316183	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16092
Period From	:	03-16-2018	Prev Rdg	:	15802
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

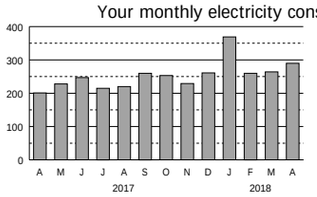
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,715.73
Transmission Charge	0.3929/kWh	113.94
System Loss Charge	0.9514/kWh	275.91
Sub-Total		2,105.58
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.76
Surcharge	0.02 of 3,203.50	64.07
Sub-Total		192.01
Government Charges		
Franchise Tax - Local		18.95
LFT Differential	0.0101/kWh	2.93
Value Added Tax		
Generation		127.40
Transmission		12.36
System Loss		20.97
Distribution		100.17
Others		14.42
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		462.36
CURRENT BILL - APRIL 2018		3,594.72
TOTAL AMOUNT DUE		3,594.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 3,204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.72		
Less : VAT	277.52		
Amount Net of VAT	3,317.20		
Less: BIR 2306	115.64		
BIR 2307	63.08	VATable Sales	3,132.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.84
Amount Due	3,138.48	VAT Zero Rated Sales	0.00
Add : VAT	277.52	VAT Amount	277.52
TOTAL AMOUNT DUE	3,416.00	TOTAL SALES	3,594.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1220/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RETUYA,ALMODINA
Meter Number : 195559WS6
Pole Number : 0366480
Billing Period : APRIL 2018

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

BC11/420.2/1220/0/21/04-17-2018/81 5393

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 109252524216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10923300007

BILLING STATEMENT

1014394085

Date : 04-17-2018

BC11/420.2/1250/0394895/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092330000-7

Customer Information----------

Name : SIA,LEONARDO C

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	32929GA3	Pole No	:	0394895
Serial No	:	91703022	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	75823
Period From	:	03-16-2018	Prev Rdg	:	75262
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	10980	Billed kWh	:	561

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

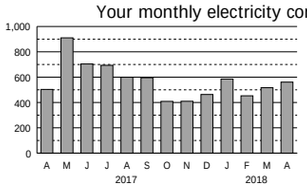
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,319.04
Transmission Charge	0.3929/kWh	220.42
System Loss Charge	0.9514/kWh	533.74
Sub-Total		4,073.20
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	181.37
Sub-Total		247.50
Government Charges		
Franchise Tax - Local		35.88
LFT Differential	0.0101/kWh	5.67
Value Added Tax		
Generation		246.46
Transmission		23.91
System Loss		40.56
Distribution		193.22
Others		12.92
NPC/PSALM Adjustment		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
NPC Stranded Debts	0.0265/kWh	14.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.66
Sub-Total		878.08
CURRENT BILL - APRIL 2018		6,808.97
TOTAL AMOUNT DUE		6,808.97

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 18, 2018 - 6,135.56

Your monthly electricity consumption chart



Avg Monthly Usage : 569.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,808.97		
Less : VAT	521.32		
Amount Net of VAT	6,287.65		
Less: BIR 2306	217.21		
BIR 2307	119.45	VATable Sales	5,930.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.76
Amount Due	5,950.99	VAT Zero Rated Sales	0.00
Add : VAT	521.32	VAT Amount	521.32
TOTAL AMOUNT DUE	6,472.31	TOTAL SALES	6,808.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1250/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIA,LEONARDO C

Meter Number : 32929GA3

Pole Number : 0394895

Billing Period : APRIL 2018

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

BC11/420.2/1250/0/21/04-17-2018/81 5394

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 371059828877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396135

37102300003

Date : 04-17-2018

BC11/420.2/1260/0366375/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710230000-3

Customer Information----------

Name : TAN,WILSON G

Premise Address: H. CORTEZ ST. BANILAD MANDAUE CITY
Billing Address: H. CORTEZ ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411029GS6	Pole No	:	0366375
Serial No	:	2003215582	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	74731
Period From	:	03-16-2018	Prev Rdg	:	73912
No of Days	:	31	Diff Rdg	:	819
Avg kWh/day	:	26.42	Registered	:	819
Conn Load	:	1546	Billed kWh	:	819

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

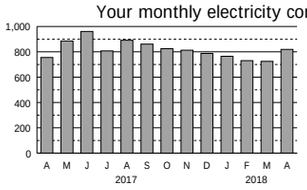
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,845.45
Transmission Charge	0.3929/kWh	321.79
System Loss Charge	0.9514/kWh	779.20
Sub-Total		5,946.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	96.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	264.78
Sub-Total		361.33
Government Charges		
Franchise Tax - Local		52.37
LFT Differential	0.0101/kWh	8.27
Value Added Tax		
Generation		359.80
Transmission		34.89
System Loss		59.24
Distribution		281.81
Others		18.86
NPC/PSALM Adjustment		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
NPC Stranded Debts	0.0265/kWh	21.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.88
Sub-Total		1,281.64
CURRENT BILL - APRIL 2018		9,937.81
TOTAL AMOUNT DUE		9,935.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 8,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 817.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,937.81		
Less : VAT	760.81		
Amount Net of VAT	9,177.00		
Less: BIR 2306	317.00		
BIR 2307	174.34	VATable Sales	8,656.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.83
Amount Due	8,685.66	VAT Zero Rated Sales	0.00
Add : VAT	760.81	VAT Amount	760.81
TOTAL AMOUNT DUE	9,446.47	TOTAL SALES	9,937.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1260/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,WILSON G
Meter Number : 411029GS6
Pole Number : 0366375
Billing Period : APRIL 2018

Premise Address: H. CORTEZ ST. BANILAD MANDAUE CITY
Billing Address: H. CORTEZ ST. BANILAD MANDAUE CITY

BC11/420.2/1260/0/21/04-17-2018/81

5395

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 653356374955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65312300000

BILLING STATEMENT

1014392727

Date : 04-17-2018

BC11/420.2/1270/0366375/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531230000-0

Customer Information----------

Name : TAN,WILSON G

Premise Address: # 2 MASANGKAY COMPOUND HERNAN CORTES ST. MANDAUE CITY

Billing Address: # 2 MASANGKAY COMPOUND HERNAN CORTES ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	306144GS6	Pole No	:	0366375
Serial No	:	40551519	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	90476
Period From	:	03-16-2018	Prev Rdg	:	90476
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3290	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

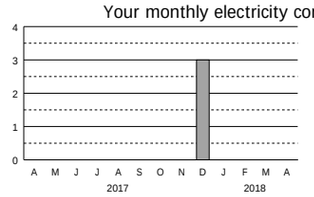
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 129.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2016 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1270/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,WILSON G

Meter Number : 306144GS6

Pole Number : 0366375

Billing Period : APRIL 2018

Premise Address: # 2 MASANGKAY COMPOUND HERNAN CORTES ST. MANDAUE CITY
Billing Address: # 2 MASANGKAY COMPOUND HERNAN CORTES ST. MANDAUE CITY

BC11/420.2/1270/0/21/04-17-2018/81 5396

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 866639096357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86603300004

BILLING STATEMENT

1014395229

Date : 04-17-2018

BC11/420.2/1310/0366375/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660330000-4

Customer Information----------

Name : MASANGKAY,MIRIAM (M-4)

Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: H CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141521	Pole No	:	0366375
Serial No	:	40099544	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4433
Period From	:	03-16-2018	Prev Rdg	:	4241
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	920	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

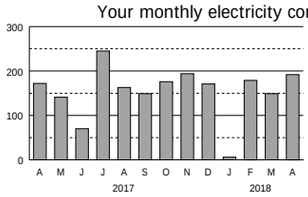
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,135.93
Transmission Charge	0.3929/kWh	75.44
System Loss Charge	0.9514/kWh	182.67
Sub-Total		1,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.07
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		121.07
Government Charges		
Franchise Tax - Local		12.52
LFT Differential	0.0101/kWh	1.94
Value Added Tax		
Generation		84.35
Transmission		8.18
System Loss		13.89
Distribution		66.53
Others		8.82
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		305.59
CURRENT BILL - APRIL 2018		2,375.08
TOTAL AMOUNT DUE		2,375.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,818.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.08		
Less : VAT	183.23		
Amount Net of VAT	2,191.85		
Less: BIR 2306	76.35		
BIR 2307	41.68	VATable Sales	2,069.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.36
Amount Due	2,073.82	VAT Zero Rated Sales	0.00
Add : VAT	183.23	VAT Amount	183.23
TOTAL AMOUNT DUE	2,257.05	TOTAL SALES	2,375.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1310/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASANGKAY,MIRIAM (M-4)
Meter Number : MTR1141521
Pole Number : 0366375
Billing Period : APRIL 2018

Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: H CORTES ST BANILAD MANDAUE CITY

BC11/420.2/1310/0/21/04-17-2018/81 5397

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 089928458107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08991300008

BILLING STATEMENT

1014399192

Date : 04-17-2018

BC11/420.2/1360/0366396/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899130000-8

Customer Information----------

Name : CHUA,RICHARD U

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557613 GS6	Pole No	:	0366396
Serial No	:	25207729	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23177
Period From	:	03-16-2018	Prev Rdg	:	22866
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	2800	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

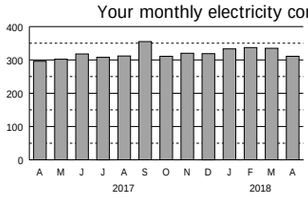
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,839.97
Transmission Charge	0.6834/kWh	212.54
System Loss Charge	0.9273/kWh	288.39
Sub-Total		2,340.90
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.55
Sub-Total		137.21
Government Charges		
Franchise Tax - Local		20.41
LFT Differential	0.0101/kWh	3.14
Value Added Tax		
Generation		136.63
Transmission		23.05
System Loss		22.33
Distribution		107.38
Others		7.23
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		497.28
CURRENT BILL - APRIL 2018		3,870.26
TOTAL AMOUNT DUE		3,870.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 4,068.24

Your monthly electricity consumption chart



Avg Monthly Usage : 319.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,870.26		
Less : VAT	298.98		
Amount Net of VAT	3,571.28		
Less: BIR 2306	124.57		
BIR 2307	67.93	VATable Sales	3,372.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.30
Amount Due	3,378.78	VAT Zero Rated Sales	0.00
Add : VAT	298.98	VAT Amount	298.98
TOTAL AMOUNT DUE	3,677.76	TOTAL SALES	3,870.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1360/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,RICHARD U
Meter Number : 557613 GS6
Pole Number : 0366396
Billing Period : APRIL 2018

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

BC11/420.2/1360/0/21/04-17-2018/81

5398

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 764245976653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394309

76413300005

Date : 04-17-2018

BC11/420.2/1400/0366410/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641330000-5

Customer Information----------

Name : OUANO,BASILIO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	308956GS6	Pole No	:	0366410
Serial No	:	45337576	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	55635
Period From	:	03-16-2018	Prev Rdg	:	55354
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

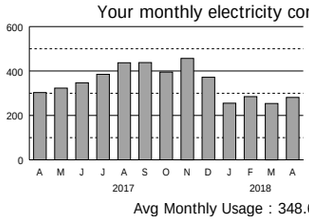
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,662.48
Transmission Charge	0.3929/kWh	110.40
System Loss Charge	0.9514/kWh	267.34
Sub-Total		2,040.22
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.85
Surcharge	0.02 of 3,088.50	61.77
Sub-Total		185.74
Government Charges		
Franchise Tax - Local		18.36
LFT Differential	0.0101/kWh	2.84
Value Added Tax		
Generation		123.45
Transmission		11.97
System Loss		20.32
Distribution		97.08
Others		13.93
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		447.98
CURRENT BILL - APRIL 2018		3,482.97
TOTAL AMOUNT DUE		3,482.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 3,089.00

Your monthly electricity consumption chart



Avg Monthly Usage : 348.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.97		
Less : VAT	268.88		
Amount Net of VAT	3,214.09		
Less: BIR 2306	112.05		
BIR 2307	61.12	VATable Sales	3,034.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.10
Amount Due	3,040.92	VAT Zero Rated Sales	0.00
Add : VAT	268.88	VAT Amount	268.88
TOTAL AMOUNT DUE	3,309.80	TOTAL SALES	3,482.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1400/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,BASILIO

Meter Number : 308956GS6

Pole Number : 0366410

Billing Period : APRIL 2018

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

BC11/420.2/1400/0/21/04-17-2018/81 5399

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 592316698221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59212300004

BILLING STATEMENT

1014400397

Date : 04-17-2018

BC11/420.2/1430/0366410/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921230000-4

Customer Information----------

Name : LAPITAN,GEMMA M3 O

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358487GS6	Pole No	:	0366410
Serial No	:	2002109643	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41306
Period From	:	03-16-2018	Prev Rdg	:	40895
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	301	Billed kWh	:	411

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

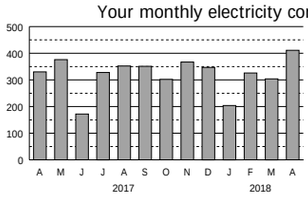
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,431.60
Transmission Charge	0.3929/kWh	161.48
System Loss Charge	0.9514/kWh	391.03
Sub-Total		2,984.11
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	132.88
Sub-Total		181.33
Government Charges		
Franchise Tax - Local		26.30
LFT Differential	0.0101/kWh	4.15
Value Added Tax		
Generation		180.57
Transmission		17.50
System Loss		29.71
Distribution		141.72
Others		9.47
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		643.48
CURRENT BILL - APRIL 2018		4,989.92
TOTAL AMOUNT DUE		4,989.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 320.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,989.92		
Less : VAT	382.09		
Amount Net of VAT	4,607.83		
Less: BIR 2306	159.21		
BIR 2307	87.54	VATable Sales	4,346.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.39
Amount Due	4,361.08	VAT Zero Rated Sales	0.00
Add : VAT	382.09	VAT Amount	382.09
TOTAL AMOUNT DUE	4,743.17	TOTAL SALES	4,989.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1430/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPITAN,GEMMA M3 O
Meter Number : 358487GS6
Pole Number : 0366410
Billing Period : APRIL 2018

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

BC11/420.2/1430/0/21/04-17-2018/81 5400

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536545362508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399000

53681300009

Date : 04-17-2018

BC11/420.2/1440/0366410/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368130000-9

Customer Information----------

Name : TALITA,ALFONSO A.

Premise Address: H. CORTES ST., COR. INF. TUBE ICE BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., COR. INF. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327186GS6	Pole No	:	0366410
Serial No	:	44309406	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	58386
Period From	:	03-16-2018	Prev Rdg	:	58187
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	4020	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

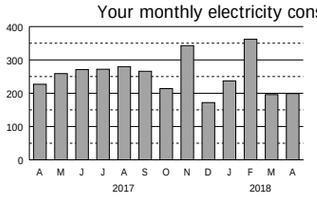
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,177.34
Transmission Charge	0.3929/kWh	78.19
System Loss Charge	0.9514/kWh	189.33
Sub-Total		1,444.86
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.34
Sub-Total		87.80
Government Charges		
Franchise Tax - Local		12.75
LFT Differential	0.0101/kWh	2.01
Value Added Tax		
Generation		87.42
Transmission		8.47
System Loss		14.39
Distribution		68.93
Others		4.59
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		311.89
CURRENT BILL - APRIL 2018		2,418.95
TOTAL AMOUNT DUE		2,418.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,329.53

Your monthly electricity consumption chart



Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.95		
Less : VAT	185.31		
Amount Net of VAT	2,233.64		
Less: BIR 2306	77.22		
BIR 2307	42.44	VATable Sales	2,107.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.58
Amount Due	2,113.98	VAT Zero Rated Sales	0.00
Add : VAT	185.31	VAT Amount	185.31
TOTAL AMOUNT DUE	2,299.29	TOTAL SALES	2,418.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1440/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALITA,ALFONSO A.

Meter Number : 327186GS6

Pole Number : 0366410

Billing Period : APRIL 2018

Premise Address: H. CORTES ST., COR. INF. TUBE ICE BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., COR. INF. TUBE ICE BANILAD MANDAUE CITY

BC11/420.2/1440/0/21/04-17-2018/81 5401

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 165957507053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395389

16561300001

Date : 04-17-2018

BC11/420.2/1450/0366410/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656130000-1

Customer Information----------

Name : TAN,INOCENCIA V

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128239	Pole No	:	0366410
Serial No	:	40094988	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5314
Period From	:	03-16-2018	Prev Rdg	:	5184
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	1049	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

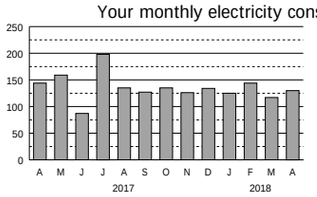
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		8.34
LFT Differential	0.0101/kWh	1.31
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		3.00
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		203.98
CURRENT BILL - APRIL 2018		1,582.18
TOTAL AMOUNT DUE		1,582.18

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,392.88

Your monthly electricity consumption chart



Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.18		
Less : VAT	121.28		
Amount Net of VAT	1,460.90		
Less: BIR 2306	50.55		
BIR 2307	27.76	VATable Sales	1,378.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.70
Amount Due	1,382.59	VAT Zero Rated Sales	0.00
Add : VAT	121.28	VAT Amount	121.28
TOTAL AMOUNT DUE	1,503.87	TOTAL SALES	1,582.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1450/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,INOCENCIA V

Meter Number : MTR1128239

Pole Number : 0366410

Billing Period : APRIL 2018

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

BC11/420.2/1450/0/21/04-17-2018/81 5402

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564574243688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395237

56412300008

Date : 04-17-2018

BC11/420.2/1460/0366410/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641230000-8

Customer Information----------

Name : TAN,INOCENCIA V

Premise Address: HERNAN CORTES ST MANDAUE CITY
Billing Address: HERNAN CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283457SS6	Pole No	:	0366410
Serial No	:	37207985	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	75038
Period From	:	03-16-2018	Prev Rdg	:	74684
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	11118	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

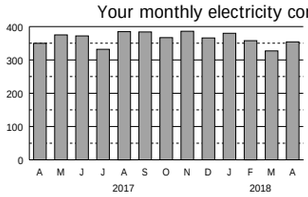
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,094.37
Transmission Charge	0.3929/kWh	139.09
System Loss Charge	0.9514/kWh	336.80
Sub-Total		2,570.26
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.45
Sub-Total		156.18
Government Charges		
Franchise Tax - Local		22.65
LFT Differential	0.0101/kWh	3.58
Value Added Tax		
Generation		155.52
Transmission		15.09
System Loss		25.61
Distribution		122.15
Others		8.16
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		554.36
CURRENT BILL - APRIL 2018		4,298.70
TOTAL AMOUNT DUE		4,298.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 3,882.80

Your monthly electricity consumption chart



Avg Monthly Usage : 364.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,298.70		
Less : VAT	329.21		
Amount Net of VAT	3,969.49		
Less: BIR 2306	137.18		
BIR 2307	75.41	VATable Sales	3,744.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.15
Amount Due	3,756.90	VAT Zero Rated Sales	0.00
Add : VAT	329.21	VAT Amount	329.21
TOTAL AMOUNT DUE	4,086.11	TOTAL SALES	4,298.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1460/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,INOCENCIA V

Meter Number : 283457SS6

Pole Number : 0366410

Billing Period : APRIL 2018

Premise Address: HERNAN CORTES ST MANDAUE CITY
Billing Address: HERNAN CORTES ST MANDAUE CITY

BC11/420.2/1460/0/21/04-17-2018/81 5403

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 753336087400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392641

75333300004

Date : 04-17-2018

BC11/420.2/1490/0300682/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533330000-4

Customer Information----------

Name : GO,HING M3 C

Premise Address: H CORTES ST., MANDAUE CITY
Billing Address: H CORTES ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	493453 GS6	Pole No	:	0300682
Serial No	:	75580395	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	63577
Period From	:	03-16-2018	Prev Rdg	:	62849
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	6576	Billed kWh	:	728

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

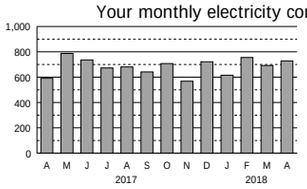
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,307.07
Transmission Charge	0.3929/kWh	286.03
System Loss Charge	0.9514/kWh	692.62
Sub-Total		5,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	85.69
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	235.36
Sub-Total		321.18
Government Charges		
Franchise Tax - Local		46.55
LFT Differential	0.0101/kWh	7.35
Value Added Tax		
Generation		319.83
Transmission		31.02
System Loss		52.65
Distribution		250.56
Others		16.77
NPC/PSALM Adjustment		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
NPC Stranded Debts	0.0265/kWh	19.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.22
Sub-Total		1,139.32
CURRENT BILL - APRIL 2018		8,834.25
TOTAL AMOUNT DUE		8,828.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 8,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 684.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,834.25		
Less : VAT	676.35		
Amount Net of VAT	8,157.90		
Less: BIR 2306	281.82		
BIR 2307	154.98	VATable Sales	7,694.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.97
Amount Due	7,721.10	VAT Zero Rated Sales	0.00
Add : VAT	676.35	VAT Amount	676.35
TOTAL AMOUNT DUE	8,397.45	TOTAL SALES	8,834.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1490/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,HING M3 C

Meter Number : 493453 GS6

Pole Number : 0300682

Billing Period : APRIL 2018

Premise Address: H CORTES ST., MANDAUE CITY
Billing Address: H CORTES ST., MANDAUE CITY

BC11/420.2/1490/0/21/04-17-2018/81 5404

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 853812160955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85333300003

1014392888

Date : 04-17-2018

BC11/420.2/1500/0300682/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533330000-3

Customer Information----------

Name : GO,HING M4 C

Premise Address: H CORTES ST., MANDAUE CITY
Billing Address: H CORTES ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492874 GS6	Pole No	:	0300682
Serial No	:	87345867	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	72142
Period From	:	03-16-2018	Prev Rdg	:	71304
No of Days	:	31	Diff Rdg	:	838
Avg kWh/day	:	27.03	Registered	:	838
Conn Load	:	7176	Billed kWh	:	838

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

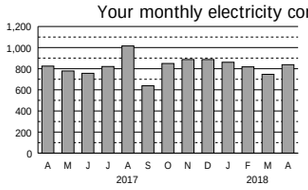
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,957.86
Transmission Charge	0.3929/kWh	329.25
System Loss Charge	0.9514/kWh	797.27
Sub-Total		6,084.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,467.00
Supply Charge	0.4118/kWh	345.09
Metering Charge	0.6989/kWh	585.68
	5.00/month	5.00
Sub-Total		2,402.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	98.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	270.93
Sub-Total		369.71
Government Charges		
Franchise Tax - Local		53.58
LFT Differential	0.0101/kWh	8.46
Value Added Tax		
Generation		368.15
Transmission		35.71
System Loss		60.62
Distribution		288.33
Others		19.30
NPC/PSALM Adjustment		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	130.81
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.40
NPC Stranded Debts	0.0265/kWh	22.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.35
Sub-Total		1,311.37
CURRENT BILL - APRIL 2018		10,168.23
TOTAL AMOUNT DUE		10,168.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 8,862.63

Your monthly electricity consumption chart



Avg Monthly Usage : 825.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,168.23		
Less : VAT	778.46		
Amount Net of VAT	9,389.77		
Less: BIR 2306	324.36		
BIR 2307	178.38	VATable Sales	8,856.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	532.91
Amount Due	8,887.03	VAT Zero Rated Sales	0.00
Add : VAT	778.46	VAT Amount	778.46
TOTAL AMOUNT DUE	9,665.49	TOTAL SALES	10,168.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1500/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,HING M4 C
Meter Number : 492874 GS6
Pole Number : 0300682
Billing Period : APRIL 2018

Premise Address: H CORTES ST., MANDAUE CITY
Billing Address: H CORTES ST., MANDAUE CITY

BC11/420.2/1500/0/21/04-17-2018/81 5405

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164130509027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395231

16413300001

Date : 04-17-2018

BC11/420.2/1510/0300682/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641330000-1

Customer Information----------

Name : DANIOT,ROURE

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	287657SS6	Pole No	:	0300682
Serial No	:	33216098	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	57527
Period From	:	03-16-2018	Prev Rdg	:	57062
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	0	Billed kWh	:	465

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

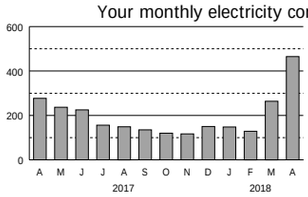
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,751.08
Transmission Charge	0.3929/kWh	182.70
System Loss Charge	0.9514/kWh	442.40
Sub-Total		3,376.18
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	150.33
Surcharge	0.02 of 3,135.50	62.71
Sub-Total		267.86
Government Charges		
Franchise Tax - Local		30.13
LFT Differential	0.0101/kWh	4.70
Value Added Tax		
Generation		204.29
Transmission		19.81
System Loss		33.62
Distribution		160.26
Others		18.28
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.10
Sub-Total		735.91
CURRENT BILL - APRIL 2018		5,715.46
TOTAL AMOUNT DUE		5,714.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 3,136.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,715.46		
Less : VAT	439.79		
Amount Net of VAT	5,275.67		
Less: BIR 2306	183.25		
BIR 2307	100.29	VATable Sales	4,979.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.12
Amount Due	4,992.13	VAT Zero Rated Sales	0.00
Add : VAT	439.79	VAT Amount	439.79
TOTAL AMOUNT DUE	5,431.92	TOTAL SALES	5,715.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1510/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANIOT,ROURE
Meter Number : 287657SS6
Pole Number : 0300682
Billing Period : APRIL 2018

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

BC11/420.2/1510/0/21/04-17-2018/81 5406

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 334453387850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400290

33472300004

Date : 04-17-2018

BC11/420.2/1530/0300682/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347230000-4

Customer Information----------

Name : DANIOT,MARISSA T

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457646GS6	Pole No	:	0300682
Serial No	:	98074553	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10634
Period From	:	03-16-2018	Prev Rdg	:	10561
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

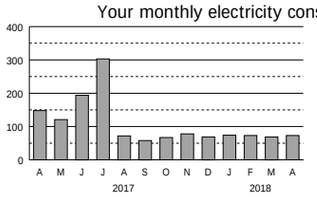
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		3.97
LFT Differential	0.0101/kWh	0.74
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.44
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		102.94
CURRENT BILL - APRIL 2018		758.85
TOTAL AMOUNT DUE		758.29

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 1,403.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.85		
Less : VAT	57.22		
Amount Net of VAT	701.63		
Less: BIR 2306	23.84		
BIR 2307	13.21	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.72
Amount Due	664.58	VAT Zero Rated Sales	0.00
Add : VAT	57.22	VAT Amount	57.22
TOTAL AMOUNT DUE	721.80	TOTAL SALES	758.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1530/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANIOT,MARISSA T

Meter Number : 457646GS6

Pole Number : 0300682

Billing Period : APRIL 2018

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

BC11/420.2/1530/0/21/04-17-2018/81

5407

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 375478507592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37536884309

1014396984

Date : 04-17-2018

BC11/420.2/1531/0300682/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753688430-9

Customer Information----------

Name : ORONG,AMPELA ALBANO

Premise Address: H.CORTES ST. BANILAD,MANDAUE CITY

Billing Address: H.CORTES ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007825	Pole No	:	0300682
Serial No	:	121516987	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9562
Period From	:	03-16-2018	Prev Rdg	:	9426
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	737	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

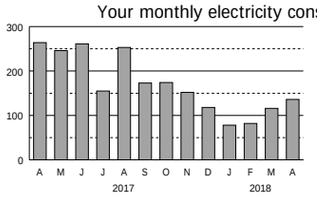
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		87.99
Government Charges		
Franchise Tax - Local		8.89
LFT Differential	0.0101/kWh	1.37
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		6.51
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		216.91
CURRENT BILL - APRIL 2018		1,686.47
TOTAL AMOUNT DUE		1,686.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.47		
Less : VAT	130.23		
Amount Net of VAT	1,556.24		
Less: BIR 2306	54.27		
BIR 2307	29.60	VATable Sales	1,469.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.68
Amount Due	1,472.37	VAT Zero Rated Sales	0.00
Add : VAT	130.23	VAT Amount	130.23
TOTAL AMOUNT DUE	1,602.60	TOTAL SALES	1,686.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1531/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORONG,AMPELA ALBANO

Meter Number : MTR1007825

Pole Number : 0300682

Billing Period : APRIL 2018

Premise Address: H.CORTES ST. BANILAD,MANDAUE CITY
Billing Address: H.CORTES ST. BANILAD,MANDAUE CITY

BC11/420.2/1531/0/21/04-17-2018/81 5408

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 487030221038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48742300006

BILLING STATEMENT

1014400294

Date : 04-17-2018

BC11/420.2/1540/0294124/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874230000-6

Customer Information----------

Name : CORTES,JESUS JR

Premise Address: A BONIFACIO ST MANDAUE CITY
Billing Address: A BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102970	Pole No	:	0294124
Serial No	:	129125933	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30945
Period From	:	03-16-2018	Prev Rdg	:	30227
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	1201	Billed kWh	:	718

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

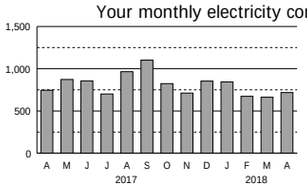
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,247.90
Transmission Charge	0.3929/kWh	282.10
System Loss Charge	0.9514/kWh	683.11
Sub-Total		5,213.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	84.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	232.13
Surcharge	0.02 of 7,866.00	157.32
Sub-Total		474.09
Government Charges		
Franchise Tax - Local		46.87
LFT Differential	0.0101/kWh	7.25
Value Added Tax		
Generation		315.42
Transmission		30.59
System Loss		51.95
Distribution		247.13
Others		35.53
NPC/PSALM Adjustment		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
NPC Stranded Debts	0.0265/kWh	19.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.39
Sub-Total		1,143.63
CURRENT BILL - APRIL 2018		8,890.24
TOTAL AMOUNT DUE		8,890.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 7,866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 809.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,890.24		
Less : VAT	686.06		
Amount Net of VAT	8,204.18		
Less: BIR 2306	285.87		
BIR 2307	156.01	VATable Sales	7,746.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	457.57
Amount Due	7,762.30	VAT Zero Rated Sales	0.00
Add : VAT	686.06	VAT Amount	686.06
TOTAL AMOUNT DUE	8,448.36	TOTAL SALES	8,890.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1540/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,JESUS JR
Meter Number : MTR1102970
Pole Number : 0294124
Billing Period : APRIL 2018

Premise Address: A BONIFACIO ST MANDAUE CITY
Billing Address: A BONIFACIO ST MANDAUE CITY

BC11/420.2/1540/0/21/04-17-2018/81 5409

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 017506875147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395709

01792300004

Date : 04-17-2018

BC11/420.2/1570/0294124/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179230000-4

Customer Information----------

Name : CORTES,MARK NEIL M1 G

Premise Address: HERNAN CORTES ST BANILAD MANDAUE CITY
Billing Address: HERNAN CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469841GS6	Pole No	:	0294124
Serial No	:	68848520	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	64463
Period From	:	03-16-2018	Prev Rdg	:	63116
No of Days	:	31	Diff Rdg	:	1347
Avg kWh/day	:	43.45	Registered	:	1347
Conn Load	:	898	Billed kWh	:	1347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

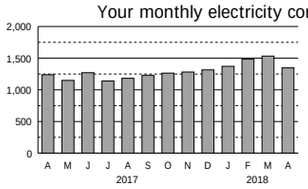
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,969.26
Transmission Charge	0.3929/kWh	529.24
System Loss Charge	0.9514/kWh	1,281.54
Sub-Total		9,780.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,358.06
Supply Charge	0.4118/kWh	554.69
Metering Charge	0.6989/kWh	941.42
	5.00/month	5.00
Sub-Total		3,859.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	158.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	435.49
Sub-Total		594.28
Government Charges		
Franchise Tax - Local		86.11
LFT Differential	0.0101/kWh	13.60
Value Added Tax		
Generation		591.76
Transmission		57.40
System Loss		97.43
Distribution		463.10
Others		31.02
NPC/PSALM Adjustment		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	210.27
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	261.05
NPC Stranded Debts	0.0265/kWh	35.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	246.50
Sub-Total		2,107.52
CURRENT BILL - APRIL 2018		16,341.01
TOTAL AMOUNT DUE		16,340.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 18,182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,341.01		
Less : VAT	1,250.92		
Amount Net of VAT	15,090.09		
Less: BIR 2306	521.21		
BIR 2307	286.66	VATable Sales	14,233.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	856.60
Amount Due	14,282.22	VAT Zero Rated Sales	0.00
Add : VAT	1,250.92	VAT Amount	1,250.92
TOTAL AMOUNT DUE	15,533.14	TOTAL SALES	16,341.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1570/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,MARK NEIL M1 G

Meter Number : 469841GS6

Pole Number : 0294124

Billing Period : APRIL 2018

Premise Address: HERNAN CORTES ST BANILAD MANDAUE CITY
Billing Address: HERNAN CORTES ST BANILAD MANDAUE CITY

BC11/420.2/1570/0/21/04-17-2018/81 5410

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217927623616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21792300002

BILLING STATEMENT

1014396079

Date : 04-17-2018

BC11/420.2/1590/0294124/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179230000-2

Customer Information----------

Name : CORTES,MARK NEIL M3 G

Premise Address: HERNAN CORTES ST BANILAD MANDAUE CITY
Billing Address: HERNAN CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469842GS6	Pole No	:	0294124
Serial No	:	67091047	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23130
Period From	:	03-16-2018	Prev Rdg	:	22621
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	542	Billed kWh	:	509

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

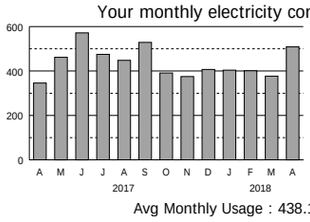
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,011.40
Transmission Charge	0.3929/kWh	199.99
System Loss Charge	0.9514/kWh	484.26
Sub-Total		3,695.65
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	164.56
Sub-Total		224.56
Government Charges		
Franchise Tax - Local		32.56
LFT Differential	0.0101/kWh	5.14
Value Added Tax		
Generation		223.61
Transmission		21.69
System Loss		36.81
Distribution		175.37
Others		11.72
NPC/PSALM Adjustment		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
NPC Stranded Debts	0.0265/kWh	13.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.15
Sub-Total		796.77
CURRENT BILL - APRIL 2018		6,178.39
TOTAL AMOUNT DUE		6,178.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 4,475.75

Your monthly electricity consumption chart



Avg Monthly Usage : 438.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,178.39		
Less : VAT	473.06		
Amount Net of VAT	5,705.33		
Less: BIR 2306	197.11		
BIR 2307	108.39	VATable Sales	5,381.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.71
Amount Due	5,399.83	VAT Zero Rated Sales	0.00
Add : VAT	473.06	VAT Amount	473.06
TOTAL AMOUNT DUE	5,872.89	TOTAL SALES	6,178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1590/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,MARK NEIL M3 G

Meter Number : 469842GS6

Pole Number : 0294124

Billing Period : APRIL 2018

Premise Address: HERNAN CORTES ST BANILAD MANDAUE CITY
Billing Address: HERNAN CORTES ST BANILAD MANDAUE CITY

BC11/420.2/1590/0/21/04-17-2018/81

5411

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 480305505997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398872

48091300003

Date : 04-17-2018

BC11/420.2/1600/0294131/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809130000-3

Customer Information----------

Name : CORTES,FLORENCIA KARLEEN G

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227166WS6	Pole No	:	0294131
Serial No	:	49337558	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36346
Period From	:	03-16-2018	Prev Rdg	:	36099
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1198	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

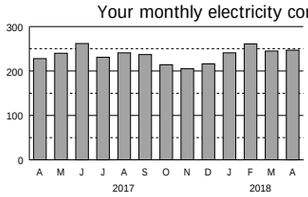
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Surcharge	0.02 of 2,910.00	58.20
Sub-Total		167.18
Government Charges		
Franchise Tax - Local		16.17
LFT Differential	0.0101/kWh	2.49
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		12.72
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		394.36
CURRENT BILL - APRIL 2018		3,066.66
TOTAL AMOUNT DUE		3,066.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.66		
Less : VAT	236.90		
Amount Net of VAT	2,829.76		
Less: BIR 2306	98.70		
BIR 2307	53.82	VATable Sales	2,672.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.46
Amount Due	2,677.24	VAT Zero Rated Sales	0.00
Add : VAT	236.90	VAT Amount	236.90
TOTAL AMOUNT DUE	2,914.14	TOTAL SALES	3,066.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1600/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,FLORENCIA KARLEEN G
Meter Number : 227166WS6
Pole Number : 0294131
Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

BC11/420.2/1600/0/21/04-17-2018/81 5412

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 669531691961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395159

66981300008

Date : 04-17-2018

BC11/420.2/1620/0294131/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6698130000-8

Customer Information----------

Name : CORTES,FLORENCIA KARLEEN G

Premise Address: HERNAN CORTES ST. BANILAD MANDAUE CITY
Billing Address: HERNAN CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218363WS6	Pole No	:	0294131
Serial No	:	44029822	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16464
Period From	:	03-16-2018	Prev Rdg	:	16397
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	1038	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

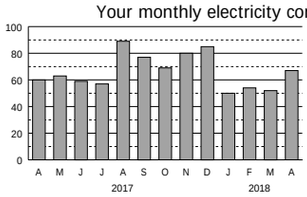
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 114.52
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.68
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.34
CURRENT BILL - APRIL 2018		659.98
TOTAL AMOUNT DUE		682.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 9, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.98		
Less : VAT	49.58		
Amount Net of VAT	610.40		
Less: BIR 2306	20.66		
BIR 2307	11.46	VATable Sales	568.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.76
Amount Due	578.28	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	627.86	TOTAL SALES	659.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1620/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,FLORENCIA KARLEEN G

Meter Number : 218363WS6

Pole Number : 0294131

Billing Period : APRIL 2018

Premise Address: HERNAN CORTES ST. BANILAD MANDAUE CITY
Billing Address: HERNAN CORTES ST. BANILAD MANDAUE CITY

BC11/420.2/1620/0/21/04-17-2018/81

5413

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 254696535859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25413300002

1014393052

Date : 04-17-2018

BC11/420.2/1660/0001066/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541330000-2

Customer Information----------

Name : VERCIDE,HEDELIZA

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1034679	Pole No	:	0001066
Serial No	:	121760073	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21631
Period From	:	03-16-2018	Prev Rdg	:	20964
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	0	Billed kWh	:	667

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

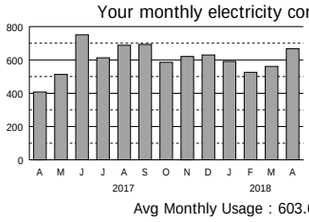
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,946.17
Transmission Charge	0.3929/kWh	262.06
System Loss Charge	0.9514/kWh	634.58
Sub-Total		4,842.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	78.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	215.64
Sub-Total		294.27
Government Charges		
Franchise Tax - Local		42.66
LFT Differential	0.0101/kWh	6.74
Value Added Tax		
Generation		293.02
Transmission		28.41
System Loss		48.25
Distribution		229.62
Others		15.36
NPC/PSALM Adjustment		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
NPC Stranded Debts	0.0265/kWh	17.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.06
Sub-Total		1,043.90
CURRENT BILL - APRIL 2018		8,094.47
TOTAL AMOUNT DUE		8,094.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 6,657.00

Your monthly electricity consumption chart



Avg Monthly Usage : 603.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,094.47		
Less : VAT	619.72		
Amount Net of VAT	7,474.75		
Less: BIR 2306	258.24		
BIR 2307	142.00	VATable Sales	7,050.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	424.18
Amount Due	7,074.51	VAT Zero Rated Sales	0.00
Add : VAT	619.72	VAT Amount	619.72
TOTAL AMOUNT DUE	7,694.23	TOTAL SALES	8,094.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1660/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERCIDE,HEDELIZA

Meter Number : MTR1034679

Pole Number : 0001066

Billing Period : APRIL 2018

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

BC11/420.2/1660/0/21/04-17-2018/81

5414

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800873524658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392211

80081300008

Date : 04-17-2018

BC11/420.2/1670/0001066/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008130000-8

Customer Information----------

Name : PO,MARLON A

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381519GS6	Pole No	:	0001066
Serial No	:	2003127557	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35543
Period From	:	03-16-2018	Prev Rdg	:	35321
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

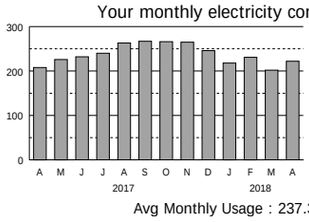
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,313.42
Transmission Charge	0.3929/kWh	87.22
System Loss Charge	0.9514/kWh	211.21
Sub-Total		1,611.85
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.77
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		145.93
Government Charges		
Franchise Tax - Local		14.51
LFT Differential	0.0101/kWh	2.24
Value Added Tax		
Generation		97.53
Transmission		9.46
System Loss		16.05
Distribution		76.83
Others		10.91
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		353.96
CURRENT BILL - APRIL 2018		2,751.95
TOTAL AMOUNT DUE		2,751.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.95		
Less : VAT	212.46		
Amount Net of VAT	2,539.49		
Less: BIR 2306	88.53		
BIR 2307	48.29	VATable Sales	2,397.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.50
Amount Due	2,402.67	VAT Zero Rated Sales	0.00
Add : VAT	212.46	VAT Amount	212.46
TOTAL AMOUNT DUE	2,615.13	TOTAL SALES	2,751.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1670/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,MARLON A
Meter Number : 381519GS6
Pole Number : 0001066
Billing Period : APRIL 2018

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

BC11/420.2/1670/0/21/04-17-2018/81

5415

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 537866352660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399190

53703300003

Date : 04-17-2018

BC11/420.2/1690/0001081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370330000-3

Customer Information----------

Name : VERCIDE,MARICHU M

Premise Address: A BONIFACIO ST. BANILAD MANDAUE CITY

Billing Address: A BONIFACIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014323 EFS6	Pole No	:	0001081
Serial No	:	121447626	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	199
Period From	:	03-16-2018	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

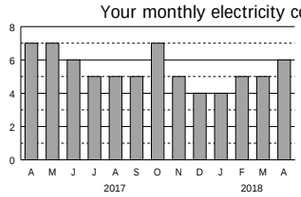
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 58.60
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0101/kWh	0.06
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.34
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.16
CURRENT BILL - APRIL 2018		11.29
TOTAL AMOUNT DUE		10.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.29		
Less : VAT	0.68		
Amount Net of VAT	10.61		
Less: BIR 2306	0.28		
BIR 2307	0.14	VATable Sales	7.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.48
Amount Due	10.19	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	10.87	TOTAL SALES	11.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1690/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERCIDE,MARICHU M

Meter Number : 014323 EFS6

Pole Number : 0001081

Billing Period : APRIL 2018

Premise Address: A BONIFACIO ST. BANILAD MANDAUE CITY
Billing Address: A BONIFACIO ST. BANILAD MANDAUE CITY

BC11/420.2/1690/0/21/04-17-2018/81

5416

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 735212438780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398568

73522300000

Date : 04-17-2018

BC11/420.2/1710/0001081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352230000-0

Customer Information----------

Name : MACASAOL,ARNEL T

Premise Address: BK. OF CHEAVERS BANILAD MANDAUE CITY
Billing Address: BK. OF CHEAVERS BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004870	Pole No	:	0001081
Serial No	:	121571075	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6020
Period From	:	03-16-2018	Prev Rdg	:	5915
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

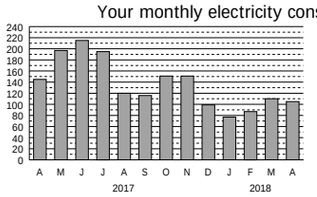
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.6834/kWh	71.76
System Loss Charge	0.9273/kWh	97.37
Sub-Total		790.34
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		73.60
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0101/kWh	1.06
Value Added Tax		
Generation		46.13
Transmission		7.78
System Loss		7.54
Distribution		36.65
Others		5.73
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		171.76
CURRENT BILL - APRIL 2018		1,341.13
TOTAL AMOUNT DUE		1,340.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,364.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.13		
Less : VAT	104.63		
Amount Net of VAT	1,236.50		
Less: BIR 2306	43.60		
BIR 2307	23.55	VATable Sales	1,169.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.13
Amount Due	1,169.35	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,273.98	TOTAL SALES	1,341.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1710/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACASAOL,ARNEL T
Meter Number : MTR1004870
Pole Number : 0001081
Billing Period : APRIL 2018

Premise Address: BK. OF CHEAVERS BANILAD MANDAUE CITY
Billing Address: BK. OF CHEAVERS BANILAD MANDAUE CITY

BC11/420.2/1710/0/21/04-17-2018/81 5417

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 554282680364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393153

55413300009

Date : 04-17-2018

BC11/420.2/1720/0001081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541330000-9

Customer Information----------

Name : CORTES,PAUL

Premise Address: BONIFACIO ST INT MONSANTO'S STORE
Billing Address: BONIFACIO ST INT MONSANTO'S STORE

TIN :

Metering Information----------

Meter No	:	MTR1047420	Pole No	:	0001081
Serial No	:	121446985	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7595
Period From	:	03-16-2018	Prev Rdg	:	7426
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

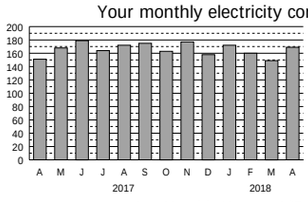
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		10.83
LFT Differential	0.0101/kWh	1.71
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		3.90
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		264.98
CURRENT BILL - APRIL 2018		2,055.13
TOTAL AMOUNT DUE		2,054.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 1,772.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.13		
Less : VAT	157.48		
Amount Net of VAT	1,897.65		
Less: BIR 2306	65.60		
BIR 2307	36.05	VATable Sales	1,790.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.50
Amount Due	1,796.00	VAT Zero Rated Sales	0.00
Add : VAT	157.48	VAT Amount	157.48
TOTAL AMOUNT DUE	1,953.48	TOTAL SALES	2,055.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1720/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,PAUL

Meter Number : MTR1047420

Pole Number : 0001081

Billing Period : APRIL 2018

Premise Address: BONIFACIO ST INT MONSANTO'S STORE
Billing Address: BONIFACIO ST INT MONSANTO'S STORE

BC11/420.2/1720/0/21/04-17-2018/81 5418

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 334893717013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33413300006

1014400178

Date : 04-17-2018

BC11/420.2/1760/0001181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341330000-6

Customer Information----------

Name : CORTES,GENARO

Premise Address: BANILAD MANDAWE VIRGIE PINTOY
Billing Address: BANILAD MANDAWE VIRGIE PINTOY

TIN :

Metering Information----------

Meter No	:	328783GS6	Pole No	:	0001181
Serial No	:	46127881	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	69642
Period From	:	03-16-2018	Prev Rdg	:	68766
No of Days	:	31	Diff Rdg	:	876
Avg kWh/day	:	28.26	Registered	:	876
Conn Load	:	0	Billed kWh	:	876

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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Thank You.

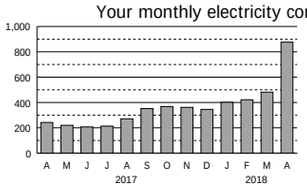
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,182.68
Transmission Charge	0.3929/kWh	344.18
System Loss Charge	0.9514/kWh	833.43
Sub-Total		6,360.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,533.53
Supply Charge	0.4118/kWh	360.74
Metering Charge	0.6989/kWh	612.24
	5.00/month	5.00
Sub-Total		2,511.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	103.11
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	283.21
Surcharge	0.02 of 5,720.00	114.40
Sub-Total		500.88
Government Charges		
Franchise Tax - Local		56.70
LFT Differential	0.0101/kWh	8.85
Value Added Tax		
Generation		384.84
Transmission		37.33
System Loss		63.36
Distribution		301.38
Others		33.99
NPC/PSALM Adjustment		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	136.75
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.77
NPC Stranded Debts	0.0265/kWh	23.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	160.31
Sub-Total		1,385.32
CURRENT BILL - APRIL 2018		10,758.00
TOTAL AMOUNT DUE		10,757.21

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 5,721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 366.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,758.00		
Less : VAT	827.54		
Amount Net of VAT	9,930.46		
Less: BIR 2306	344.81		
BIR 2307	188.76	VATable Sales	9,372.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	557.78
Amount Due	9,396.89	VAT Zero Rated Sales	0.00
Add : VAT	827.54	VAT Amount	827.54
TOTAL AMOUNT DUE	10,224.43	TOTAL SALES	10,758.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1760/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,GENARO

Meter Number : 328783GS6

Pole Number : 0001181

Billing Period : APRIL 2018

Premise Address: BANILAD MANDAWE VIRGIE PINTOY
Billing Address: BANILAD MANDAWE VIRGIE PINTOY

BC11/420.2/1760/0/21/04-17-2018/81 5419

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548244568572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401212

54891300003

Date : 04-17-2018

BC11/420.2/1770/0001181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489130000-3

Customer Information----------

Name : PINTOY,GODFREY R

Premise Address: ST. THERESE DRIVER BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVER BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442296GS6	Pole No	:	0001181
Serial No	:	02022186	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	76761
Period From	:	03-16-2018	Prev Rdg	:	76023
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	140	Billed kWh	:	738

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

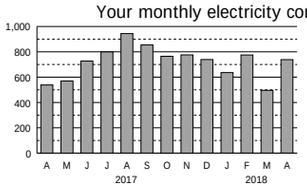
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,366.23
Transmission Charge	0.3929/kWh	289.96
System Loss Charge	0.9514/kWh	702.13
Sub-Total		5,358.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	86.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	238.60
Sub-Total		325.60
Government Charges		
Franchise Tax - Local		47.19
LFT Differential	0.0101/kWh	7.45
Value Added Tax		
Generation		324.22
Transmission		31.44
System Loss		53.38
Distribution		254.00
Others		17.00
NPC/PSALM Adjustment		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
NPC Stranded Debts	0.0265/kWh	19.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.05
Sub-Total		1,154.95
CURRENT BILL - APRIL 2018		8,955.51
TOTAL AMOUNT DUE		8,955.19

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 6,084.00

Your monthly electricity consumption chart



Avg Monthly Usage : 719.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,955.51		
Less : VAT	685.63		
Amount Net of VAT	8,269.88		
Less: BIR 2306	285.68		
BIR 2307	157.10	VATable Sales	7,800.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	469.32
Amount Due	7,827.10	VAT Zero Rated Sales	0.00
Add : VAT	685.63	VAT Amount	685.63
TOTAL AMOUNT DUE	8,512.73	TOTAL SALES	8,955.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1770/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINTOY,GODFREY R

Meter Number : 442296GS6

Pole Number : 0001181

Billing Period : APRIL 2018

Premise Address: ST. THERESE DRIVER BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVER BANILAD MANDAUE CITY

BC11/420.2/1770/0/21/04-17-2018/81 5420

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 038360810926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399281

03852300007

Date : 04-17-2018

BC11/420.2/1790/0001181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385230000-7

Customer Information----------

Name : PINTOY,VIRGINIA -M3

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328816GS6	Pole No	:	0001181
Serial No	:	47556606	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	87241
Period From	:	03-16-2018	Prev Rdg	:	86966
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	1362	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

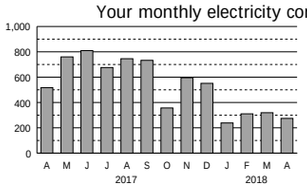
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,626.98
Transmission Charge	0.3929/kWh	108.05
System Loss Charge	0.9514/kWh	261.64
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.91
Surcharge	0.02 of 3,787.50	75.75
Sub-Total		197.08
Government Charges		
Franchise Tax - Local		18.06
LFT Differential	0.0101/kWh	2.78
Value Added Tax		
Generation		120.82
Transmission		11.72
System Loss		19.89
Distribution		95.02
Others		15.48
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		440.39
CURRENT BILL - APRIL 2018		3,426.01
TOTAL AMOUNT DUE		3,425.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 3,788.00

Your monthly electricity consumption chart



Avg Monthly Usage : 529.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.01		
Less : VAT	265.01		
Amount Net of VAT	3,161.00		
Less: BIR 2306	110.42		
BIR 2307	60.13	VATable Sales	2,985.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.38
Amount Due	2,990.45	VAT Zero Rated Sales	0.00
Add : VAT	265.01	VAT Amount	265.01
TOTAL AMOUNT DUE	3,255.46	TOTAL SALES	3,426.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1790/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINTOY,VIRGINIA -M3
Meter Number : 328816GS6
Pole Number : 0001181
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

BC11/420.2/1790/0/21/04-17-2018/81 5421

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138369415958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399641

13852300006

Date : 04-17-2018

BC11/420.2/1800/0001181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385230000-6

Customer Information----------

Name : PINTOY,VIRGINIA -M4

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328795GS6	Pole No	:	0001181
Serial No	:	47256411	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	47206
Period From	:	03-16-2018	Prev Rdg	:	47114
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1362	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

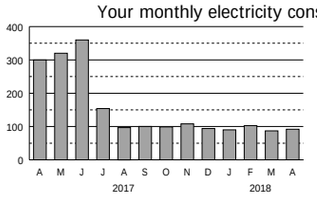
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Surcharge	0.02 of 932.00	18.64
Sub-Total		1.57
Government Charges		
Franchise Tax - Local		5.67
LFT Differential	0.0101/kWh	0.93
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 1.24
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		140.92
CURRENT BILL - APRIL 2018		1,078.72
TOTAL AMOUNT DUE		1,077.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.72		
Less : VAT	82.61		
Amount Net of VAT	996.11		
Less: BIR 2306	34.43		
BIR 2307	18.89	VATable Sales	937.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.31
Amount Due	942.79	VAT Zero Rated Sales	0.00
Add : VAT	82.61	VAT Amount	82.61
TOTAL AMOUNT DUE	1,025.40	TOTAL SALES	1,078.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1800/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINTOY,VIRGINIA -M4
Meter Number : 328795GS6
Pole Number : 0001181
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

BC11/420.2/1800/0/21/04-17-2018/81

5422

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 933558226645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399677

93382300007

Date : 04-17-2018

BC11/420.2/1810/0001181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338230000-7

Customer Information----------

Name : PINTOY,MARCELLE L

Premise Address: 672 ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: 672 ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440868GS6	Pole No	:	0001181
Serial No	:	75980607	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	78537
Period From	:	03-16-2018	Prev Rdg	:	77508
No of Days	:	31	Diff Rdg	:	1029
Avg kWh/day	:	33.19	Registered	:	1029
Conn Load	:	2800	Billed kWh	:	1029

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

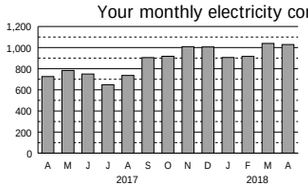
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,087.87
Transmission Charge	0.3929/kWh	404.29
System Loss Charge	0.9514/kWh	978.99
Sub-Total		7,471.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,801.37
Supply Charge	0.4118/kWh	423.74
Metering Charge	0.6989/kWh	719.17
	5.00/month	5.00
Sub-Total		2,949.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	121.11
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	332.68
Sub-Total		453.98
Government Charges		
Franchise Tax - Local		65.79
LFT Differential	0.0101/kWh	10.39
Value Added Tax		
Generation		452.05
Transmission		43.85
System Loss		74.42
Distribution		353.91
Others		23.70
NPC/PSALM Adjustment		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	160.62
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.42
NPC Stranded Debts	0.0265/kWh	27.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	188.31
Sub-Total		1,610.10
CURRENT BILL - APRIL 2018		12,484.51
TOTAL AMOUNT DUE		12,483.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 12,337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 874.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,484.51		
Less : VAT	955.73		
Amount Net of VAT	11,528.78		
Less: BIR 2306	398.22		
BIR 2307	219.01	VATable Sales	10,874.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	654.37
Amount Due	10,911.55	VAT Zero Rated Sales	0.00
Add : VAT	955.73	VAT Amount	955.73
TOTAL AMOUNT DUE	11,867.28	TOTAL SALES	12,484.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1810/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINTOY,MARCELLE L

Meter Number : 440868GS6

Pole Number : 0001181

Billing Period : APRIL 2018

Premise Address: 672 ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: 672 ST. THERESE DRIVE BANILAD MANDAUE CITY

BC11/420.2/1810/0/21/04-17-2018/81 5423

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 914372863764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395522

91413300004

Date : 04-17-2018

BC11/420.2/1820/0001233/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9141330000-4

Customer Information----------

Name : PINTOY,SERGIO M3

Premise Address: A BONIFACIO ST MANDAUE CITY
Billing Address: A BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005297	Pole No	:	0001233
Serial No	:	121572425	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1085
Period From	:	03-16-2018	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	777	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

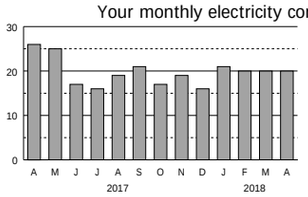
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.6834/kWh	13.67
System Loss Charge	0.9273/kWh	18.55
Sub-Total		150.55
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.35
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		8.82
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0101/kWh	0.20
Value Added Tax		
Generation		8.79
Transmission		1.49
System Loss		1.42
Distribution		7.47
Others		0.47
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		32.57
CURRENT BILL - APRIL 2018		254.17
TOTAL AMOUNT DUE		253.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.17		
Less : VAT	19.79		
Amount Net of VAT	234.38		
Less: BIR 2306	8.24		
BIR 2307	4.46	VATable Sales	221.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.78
Amount Due	221.68	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	241.47	TOTAL SALES	254.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1820/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINTOY,SERGIO M3
Meter Number : MTR1005297
Pole Number : 0001233
Billing Period : APRIL 2018

Premise Address: A BONIFACIO ST MANDAUE CITY
Billing Address: A BONIFACIO ST MANDAUE CITY

BC11/420.2/1820/0/21/04-17-2018/81 5424

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 234796778901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399581

23413300007

Date : 04-17-2018

BC11/420.2/1830/0001233/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341330000-7

Customer Information----------

Name : PINTOY,SERGIO -M2

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378134GS6	Pole No	:	0001233
Serial No	:	2003140973	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	67649
Period From	:	03-16-2018	Prev Rdg	:	67288
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

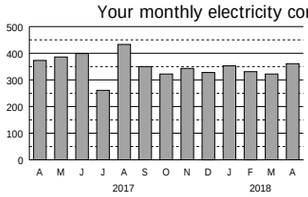
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,135.78
Transmission Charge	0.3929/kWh	141.84
System Loss Charge	0.9514/kWh	343.46
Sub-Total		2,621.08
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.71
Sub-Total		159.27
Government Charges		
Franchise Tax - Local		23.10
LFT Differential	0.0101/kWh	3.65
Value Added Tax		
Generation		158.58
Transmission		15.38
System Loss		26.10
Distribution		124.55
Others		8.32
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		565.25
CURRENT BILL - APRIL 2018		4,383.53
TOTAL AMOUNT DUE		4,383.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 3,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 350.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,383.53		
Less : VAT	335.67		
Amount Net of VAT	4,047.86		
Less: BIR 2306	139.85		
BIR 2307	76.90	VATable Sales	3,818.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.58
Amount Due	3,831.11	VAT Zero Rated Sales	0.00
Add : VAT	335.67	VAT Amount	335.67
TOTAL AMOUNT DUE	4,166.78	TOTAL SALES	4,383.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1830/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINTOY,SERGIO -M2
Meter Number : 378134GS6
Pole Number : 0001233
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

BC11/420.2/1830/0/21/04-17-2018/81 5425

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 815407193927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81571300003

BILLING STATEMENT

1014395688

Date : 04-17-2018

BC11/420.2/1840/0001244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157130000-3

Customer Information----------

Name : MADARIETA,ANTONIO JR. (M4) C.

Premise Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055610	Pole No	:	0001244
Serial No	:	121448176	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10380
Period From	:	03-16-2018	Prev Rdg	:	9823
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	732	Billed kWh	:	557

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

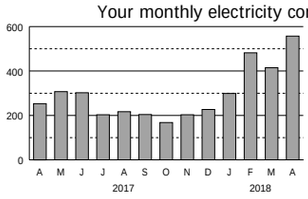
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,295.38
Transmission Charge	0.3929/kWh	218.85
System Loss Charge	0.9514/kWh	529.93
Sub-Total		4,044.16
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	180.08
Surcharge	0.02 of 5,051.00	101.02
Sub-Total		346.76
Government Charges		
Franchise Tax - Local		36.24
LFT Differential	0.0101/kWh	5.63
Value Added Tax		
Generation		244.70
Transmission		23.73
System Loss		40.26
Distribution		191.85
Others		25.03
NPC/PSALM Adjustment		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
NPC Stranded Debts	0.0265/kWh	14.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.93
Sub-Total		884.64
CURRENT BILL - APRIL 2018		6,874.30
TOTAL AMOUNT DUE		6,873.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 5,051.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,874.30		
Less : VAT	529.79		
Amount Net of VAT	6,344.51		
Less: BIR 2306	220.76		
BIR 2307	120.63	VATable Sales	5,989.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.85
Amount Due	6,003.12	VAT Zero Rated Sales	0.00
Add : VAT	529.79	VAT Amount	529.79
TOTAL AMOUNT DUE	6,532.91	TOTAL SALES	6,874.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1840/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARIETA,ANTONIO JR. (M4) C.

Meter Number : MTR1055610

Pole Number : 0001244

Billing Period : APRIL 2018

Premise Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

BC11/420.2/1840/0/21/04-17-2018/81

5426

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415046781301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395848

41571300007

Date : 04-17-2018

BC11/420.2/1860/0001244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157130000-7

Customer Information----------

Name : MADARIETA,ANTONIO JR. (M3) C.

Premise Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300884GS6	Pole No	:	0001244
Serial No	:	48185161	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	71136
Period From	:	03-16-2018	Prev Rdg	:	70913
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	732	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

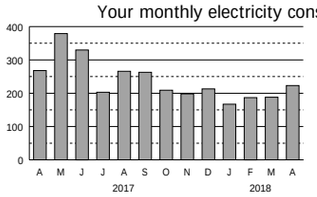
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.3929/kWh	87.62
System Loss Charge	0.9514/kWh	212.16
Sub-Total		1,619.11
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		14.28
LFT Differential	0.0101/kWh	2.25
Value Added Tax		
Generation		97.95
Transmission		9.49
System Loss		16.13
Distribution		77.17
Others		5.14
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		349.41
CURRENT BILL - APRIL 2018		2,709.97
TOTAL AMOUNT DUE		2,709.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 4,401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.97		
Less : VAT	207.57		
Amount Net of VAT	2,502.40		
Less: BIR 2306	86.50		
BIR 2307	47.54	VATable Sales	2,360.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.84
Amount Due	2,368.36	VAT Zero Rated Sales	0.00
Add : VAT	207.57	VAT Amount	207.57
TOTAL AMOUNT DUE	2,575.93	TOTAL SALES	2,709.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1860/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARIETA,ANTONIO JR. (M3) C.

Meter Number : 300884GS6

Pole Number : 0001244

Billing Period : APRIL 2018

Premise Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

BC11/420.2/1860/0/21/04-17-2018/81

5427

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 115701041642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395141

11571300000

Date : 04-17-2018

BC11/420.2/1870/0001244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157130000-0

Customer Information----------

Name : MADARIETA,ANTONIO JR. (M1) C.

Premise Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153139DS6	Pole No	:	0001244
Serial No	:	13894047	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	59794
Period From	:	03-16-2018	Prev Rdg	:	59734
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	732	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

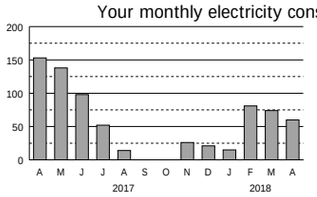
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 16.01
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.94
CURRENT BILL - APRIL 2018		523.96
TOTAL AMOUNT DUE		523.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 973.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.96		
Less : VAT	38.90		
Amount Net of VAT	485.06		
Less: BIR 2306	16.22		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.04
Amount Due	459.81	VAT Zero Rated Sales	0.00
Add : VAT	38.90	VAT Amount	38.90
TOTAL AMOUNT DUE	498.71	TOTAL SALES	523.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1870/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARIETA,ANTONIO JR. (M1) C.

Meter Number : 153139DS6

Pole Number : 0001244

Billing Period : APRIL 2018

Premise Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

BC11/420.2/1870/0/21/04-17-2018/81 5428

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 844458520859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84413300009

BILLING STATEMENT

1014401286

Date : 04-17-2018

BC11/420.2/1880/0001244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8441330000-9

Customer Information----------
Name : LAO,JOSEPH

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125996WS6	Pole No	:	0001244
Serial No	:	53721176	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	95906
Period From	:	03-16-2018	Prev Rdg	:	95076
No of Days	:	31	Diff Rdg	:	830
Avg kWh/day	:	26.77	Registered	:	830
Conn Load	:	0	Billed kWh	:	830

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

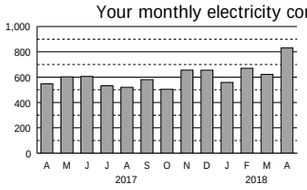
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,910.53
Transmission Charge	0.3929/kWh	326.11
System Loss Charge	0.9514/kWh	789.66
Sub-Total		6,026.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,453.00
Supply Charge	0.4118/kWh	341.79
Metering Charge	0.6989/kWh	580.09
	5.00/month	5.00
Sub-Total		2,379.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	97.69
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	268.34
Surcharge	0.02 of 7,554.50	151.09
Sub-Total		517.27
Government Charges		
Franchise Tax - Local		53.99
LFT Differential	0.0101/kWh	8.38
Value Added Tax		
Generation		364.63
Transmission		35.37
System Loss		60.03
Distribution		285.59
Others		37.36
NPC/PSALM Adjustment		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	129.56
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	160.85
NPC Stranded Debts	0.0265/kWh	22.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	151.89
Sub-Total		1,318.02
CURRENT BILL - APRIL 2018		10,241.47
TOTAL AMOUNT DUE		10,240.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 7,555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 606.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,241.47		
Less : VAT	789.27		
Amount Net of VAT	9,452.20		
Less: BIR 2306	328.87		
BIR 2307	179.72	VATable Sales	8,923.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	528.75
Amount Due	8,943.61	VAT Zero Rated Sales	0.00
Add : VAT	789.27	VAT Amount	789.27
TOTAL AMOUNT DUE	9,732.88	TOTAL SALES	10,241.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1880/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,JOSEPH
Meter Number : 125996WS6
Pole Number : 0001244
Billing Period : APRIL 2018

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

BC11/420.2/1880/0/21/04-17-2018/81 5429

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531566456179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398050

53181300004

Date : 04-17-2018

BC11/420.2/1890/0001244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318130000-4

Customer Information----------

Name : ONG VANO,ROLANDO C

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132473	Pole No	:	0001244
Serial No	:	40094687	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1420	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

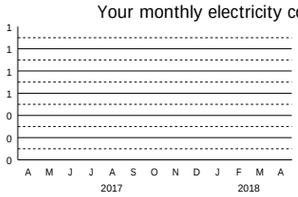
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 61.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 4, 2011 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1890/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG VANO,ROLANDO C

Meter Number : MTR1132473

Pole Number : 0001244

Billing Period : APRIL 2018

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

BC11/420.2/1890/0/21/04-17-2018/81 5430

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788228076438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398951

78851300000

Date : 04-17-2018

BC11/420.2/1910/0001244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885130000-0

Customer Information----------

Name : ONG VANO,MELANICA M (M1)

Premise Address: ST. THERESE, BANILAD MANDAUE CITY
Billing Address: ST. THERESE, BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108922DS6	Pole No	:	0001244
Serial No	:	16103240	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30716
Period From	:	03-16-2018	Prev Rdg	:	30360
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	1144	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

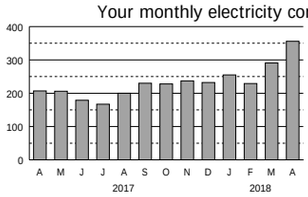
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,106.20
Transmission Charge	0.3929/kWh	139.87
System Loss Charge	0.9514/kWh	338.70
Sub-Total		2,584.77
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.09
Surcharge	0.02 of 3,440.00	68.80
Sub-Total		225.86
Government Charges		
Franchise Tax - Local		23.20
LFT Differential	0.0101/kWh	3.60
Value Added Tax		
Generation		156.40
Transmission		15.17
System Loss		25.75
Distribution		122.83
Others		16.51
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		566.19
CURRENT BILL - APRIL 2018		4,400.44
TOTAL AMOUNT DUE		4,400.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 3,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,400.44		
Less : VAT	339.36		
Amount Net of VAT	4,061.08		
Less: BIR 2306	141.43		
BIR 2307	77.22	VATable Sales	3,834.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.83
Amount Due	3,842.43	VAT Zero Rated Sales	0.00
Add : VAT	339.36	VAT Amount	339.36
TOTAL AMOUNT DUE	4,181.79	TOTAL SALES	4,400.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1910/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG VANO,MELANICA M (M1)
Meter Number : 108922DS6
Pole Number : 0001244
Billing Period : APRIL 2018

Premise Address: ST. THERESE, BANILAD MANDAUE CITY
Billing Address: ST. THERESE, BANILAD MANDAUE CITY

BC11/420.2/1910/0/21/04-17-2018/81 5431

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 880597149391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88012300005

BILLING STATEMENT

1014397810

Date : 04-17-2018

BC11/420.2/1930/0001233/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801230000-5

Customer Information----------

Name : ABATOL,CONRADO C

Premise Address: ST. THERESE DRIVE, A. S. FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: ST. THERESE DRIVE, A. S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406605GS6	Pole No	:	0001233
Serial No	:	2003227540	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	61286
Period From	:	03-16-2018	Prev Rdg	:	60300
No of Days	:	31	Diff Rdg	:	986
Avg kWh/day	:	31.81	Registered	:	986
Conn Load	:	2226	Billed kWh	:	986

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

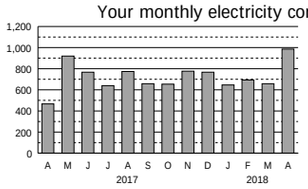
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,833.47
Transmission Charge	0.3929/kWh	387.40
System Loss Charge	0.9514/kWh	938.08
Sub-Total		7,158.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,726.09
Supply Charge	0.4118/kWh	406.03
Metering Charge	0.6989/kWh	689.12
	5.00/month	5.00
Sub-Total		2,826.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	116.05
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	318.77
Surcharge	0.02 of 7,987.50	159.75
Sub-Total		594.75
Government Charges		
Franchise Tax - Local		64.01
LFT Differential	0.0101/kWh	9.96
Value Added Tax		
Generation		433.16
Transmission		42.01
System Loss		71.29
Distribution		339.15
Others		41.99
NPC/PSALM Adjustment		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	153.92
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.09
NPC Stranded Debts	0.0265/kWh	26.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	180.44
Sub-Total		1,563.09
CURRENT BILL - APRIL 2018		12,143.03
TOTAL AMOUNT DUE		12,142.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 7,988.00

Your monthly electricity consumption chart



Avg Monthly Usage : 723.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,143.03		
Less : VAT	935.07		
Amount Net of VAT	11,207.96		
Less: BIR 2306	389.61		
BIR 2307	213.08	VATable Sales	10,579.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	628.02
Amount Due	10,605.27	VAT Zero Rated Sales	0.00
Add : VAT	935.07	VAT Amount	935.07
TOTAL AMOUNT DUE	11,540.34	TOTAL SALES	12,143.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1930/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABATOL,CONRADO C

Meter Number : 406605GS6

Pole Number : 0001233

Billing Period : APRIL 2018

Premise Address: ST. THERESE DRIVE, A. S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE, A. S. FORTUNA ST., BANILAD MANDAUE CITY

BC11/420.2/1930/0/21/04-17-2018/81 5432

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 134764791598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398796

13413300008

Date : 04-17-2018

BC11/420.2/1940/0001233/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341330000-8

Customer Information----------

Name : ABATOL,CONRADO

Premise Address: PLARIDEL ST. MANDAUE

Billing Address: PLARIDEL ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	144042WS6	Pole No	:	0001233
Serial No	:	48914407	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	47539
Period From	:	03-16-2018	Prev Rdg	:	47370
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

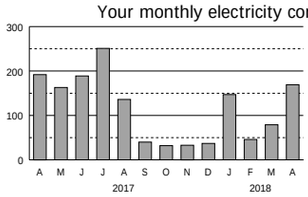
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		10.83
LFT Differential	0.0101/kWh	1.71
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		3.90
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		264.98
CURRENT BILL - APRIL 2018		2,055.13
TOTAL AMOUNT DUE		2,055.13

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - MARCH 19, 2018 - 803.31

Your monthly electricity consumption chart



Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.13		
Less : VAT	157.48		
Amount Net of VAT	1,897.65		
Less: BIR 2306	65.60		
BIR 2307	36.05	VATable Sales	1,790.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.50
Amount Due	1,796.00	VAT Zero Rated Sales	0.00
Add : VAT	157.48	VAT Amount	157.48
TOTAL AMOUNT DUE	1,953.48	TOTAL SALES	2,055.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1940/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABATOL,CONRADO

Meter Number : 144042WS6

Pole Number : 0001233

Billing Period : APRIL 2018

Premise Address: PLARIDEL ST. MANDAUE

Billing Address: PLARIDEL ST. MANDAUE

BC11/420.2/1940/0/21/04-17-2018/81 5433

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534034592153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53413300004

BILLING STATEMENT

1014398509

Date : 04-17-2018

BC11/420.2/1960/0001211/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341330000-4

Customer Information----------

Name : ROYO,JESUS M

Premise Address: ST. THERESE DRIVE, A. S. FORTUNA ST. BANILAD
Billing Address: ST. THERESE DRIVE, A. S. FORTUNA ST. BANILAD

TIN :

Metering Information----------

Meter No	:	305628GS6	Pole No	:	0001211
Serial No	:	49564950	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	42048
Period From	:	03-16-2018	Prev Rdg	:	41781
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	2560	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

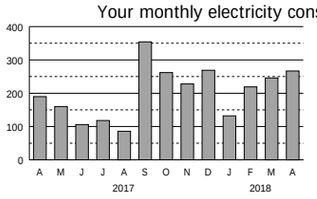
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,579.65
Transmission Charge	0.3929/kWh	104.90
System Loss Charge	0.9514/kWh	254.02
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.32
Sub-Total		117.80
Government Charges		
Franchise Tax - Local		17.09
LFT Differential	0.0101/kWh	2.70
Value Added Tax		
Generation		117.30
Transmission		11.38
System Loss		19.29
Distribution		92.28
Others		6.15
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		418.23
CURRENT BILL - APRIL 2018		3,243.57
TOTAL AMOUNT DUE		3,243.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 5,491.92

Your monthly electricity consumption chart



Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.57		
Less : VAT	248.42		
Amount Net of VAT	2,995.15		
Less: BIR 2306	103.52		
BIR 2307	56.90	VATable Sales	2,825.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.81
Amount Due	2,834.73	VAT Zero Rated Sales	0.00
Add : VAT	248.42	VAT Amount	248.42
TOTAL AMOUNT DUE	3,083.15	TOTAL SALES	3,243.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1960/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROYO,JESUS M
Meter Number : 305628GS6
Pole Number : 0001211
Billing Period : APRIL 2018

Premise Address: ST. THERESE DRIVE, A. S. FORTUNA ST. BANILAD
Billing Address: ST. THERESE DRIVE, A. S. FORTUNA ST. BANILAD

BC11/420.2/1960/0/21/04-17-2018/81

5434

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 770356383774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77052300009

1014395560

Date : 04-17-2018

BC11/420.2/1970/0001200/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705230000-9

Customer Information----------

Name : SOREACH,MILAGROS M1 R

Premise Address: ST. THERESE DRIVE A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: ST. THERESE DRIVE A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118326	Pole No	:	0001200
Serial No	:	84451378	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9110
Period From	:	03-16-2018	Prev Rdg	:	8627
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	508	Billed kWh	:	483

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

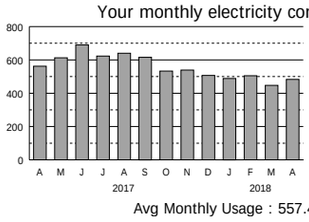
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,857.57
Transmission Charge	0.3929/kWh	189.77
System Loss Charge	0.9514/kWh	459.53
Sub-Total		3,506.87
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	156.15
Surcharge	0.02 of 5,437.00	108.74
Sub-Total		321.83
Government Charges		
Franchise Tax - Local		31.55
LFT Differential	0.0101/kWh	4.88
Value Added Tax		
Generation		212.19
Transmission		20.58
System Loss		34.94
Distribution		166.44
Others		24.25
NPC/PSALM Adjustment		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
NPC Stranded Debts	0.0265/kWh	12.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.39
Sub-Total		769.89
CURRENT BILL - APRIL 2018		5,985.60
TOTAL AMOUNT DUE		5,984.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 5,438.00

Your monthly electricity consumption chart



Avg Monthly Usage : 557.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,985.60		
Less : VAT	462.06		
Amount Net of VAT	5,523.54		
Less: BIR 2306	192.53		
BIR 2307	105.04	VATable Sales	5,215.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.83
Amount Due	5,225.97	VAT Zero Rated Sales	0.00
Add : VAT	462.06	VAT Amount	462.06
TOTAL AMOUNT DUE	5,688.03	TOTAL SALES	5,985.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1970/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOREACH,MILAGROS M1 R

Meter Number : MTR1118326

Pole Number : 0001200

Billing Period : APRIL 2018

Premise Address: ST. THERESE DRIVE A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE A.S. FORTUNA ST. BANILAD MANDAUE CITY

BC11/420.2/1970/0/21/04-17-2018/81

5435

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 634708811297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63413300003

BILLING STATEMENT

1014398791

Date : 04-17-2018

BC11/420.2/1990/0001211/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341330000-3

Customer Information----------

Name : TIU,SERGIO Y

Premise Address: BANILAD-BONIFACIO ST MANDAUE
Billing Address: BANILAD-BONIFACIO ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1132458	Pole No	:	0001211
Serial No	:	40094488	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2128
Period From	:	03-16-2018	Prev Rdg	:	2050
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	3800	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

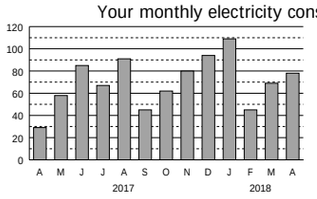
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 10.08
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.99
CURRENT BILL - APRIL 2018		810.54
TOTAL AMOUNT DUE		809.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.54		
Less : VAT	61.13		
Amount Net of VAT	749.41		
Less: BIR 2306	25.49		
BIR 2307	14.11	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.86
Amount Due	709.81	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	770.94	TOTAL SALES	810.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1990/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,SERGIO Y
Meter Number : MTR1132458
Pole Number : 0001211
Billing Period : APRIL 2018

Premise Address: BANILAD-BONIFACIO ST MANDAUE
Billing Address: BANILAD-BONIFACIO ST MANDAUE

BC11/420.2/1990/0/21/04-17-2018/81 5436

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934640394066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400038

93413300000

Date : 04-17-2018

BC11/420.2/2010/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341330000-0

Customer Information----------

Name : TEPERE,DAN C

Premise Address: BONIFACIO ST RD TO BANILAD ELEM SCHOOL MANDAUE

Billing Address: BONIFACIO ST RD TO BANILAD ELEM SCHOOL MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1011743	Pole No	:	0001192
Serial No	:	83347190	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11062
Period From	:	03-16-2018	Prev Rdg	:	10885
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

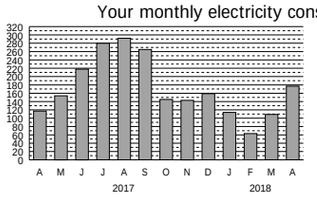
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		11.34
LFT Differential	0.0101/kWh	1.79
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		4.08
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		277.47
CURRENT BILL - APRIL 2018		2,152.14
TOTAL AMOUNT DUE		2,152.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 1,311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.14		
Less : VAT	164.89		
Amount Net of VAT	1,987.25		
Less: BIR 2306	68.73		
BIR 2307	37.76	VATable Sales	1,874.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.58
Amount Due	1,880.76	VAT Zero Rated Sales	0.00
Add : VAT	164.89	VAT Amount	164.89
TOTAL AMOUNT DUE	2,045.65	TOTAL SALES	2,152.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2010/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEPERE,DAN C

Meter Number : MTR1011743

Pole Number : 0001192

Billing Period : APRIL 2018

Premise Address: BONIFACIO ST RD TO BANILAD ELEM SCHOOL MANDAUE
Billing Address: BONIFACIO ST RD TO BANILAD ELEM SCHOOL MANDAUE

BC11/420.2/2010/0/21/04-17-2018/81 5437

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 296757389155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400930

29651300005

Date : 04-17-2018

BC11/420.2/2020/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965130000-5

Customer Information----------

Name : TAPERE,BELINDA C (M1)

Premise Address: ST. THERESE DRIVE, BANILAD, MANDAUE CITY
Billing Address: ST. THERESE DRIVE, BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192014WS6	Pole No	:	0001192
Serial No	:	43734517	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	88915
Period From	:	03-16-2018	Prev Rdg	:	88749
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	1614	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

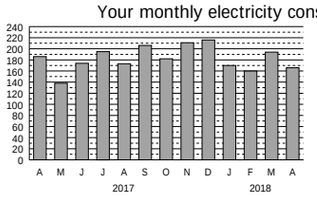
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.3929/kWh	65.22
System Loss Charge	0.9514/kWh	157.93
Sub-Total		1,205.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.67
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		10.64
LFT Differential	0.0101/kWh	1.68
Value Added Tax		
Generation		72.93
Transmission		7.08
System Loss		12.01
Distribution		57.60
Others		3.83
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		260.31
CURRENT BILL - APRIL 2018		2,018.79
TOTAL AMOUNT DUE		2,018.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 2,345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.79		
Less : VAT	154.71		
Amount Net of VAT	1,864.08		
Less: BIR 2306	64.48		
BIR 2307	35.42	VATable Sales	1,758.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.60
Amount Due	1,764.18	VAT Zero Rated Sales	0.00
Add : VAT	154.71	VAT Amount	154.71
TOTAL AMOUNT DUE	1,918.89	TOTAL SALES	2,018.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2020/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPERE,BELINDA C (M1)
Meter Number : 192014WS6
Pole Number : 0001192
Billing Period : APRIL 2018

Premise Address: ST. THERESE DRIVE, BANILAD, MANDAUE CITY
Billing Address: ST. THERESE DRIVE, BANILAD, MANDAUE CITY

BC11/420.2/2020/0/21/04-17-2018/81 5438

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 396640773608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400932

39651300004

Date : 04-17-2018

BC11/420.2/2030/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965130000-4

Customer Information----------

Name : TAPERE,BELINDA C (M2)

Premise Address: ST. THERESE DRIVE, BANILAD, MANDAUE CITY
Billing Address: ST. THERESE DRIVE, BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192003WS6	Pole No	:	0001192
Serial No	:	47443139	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32575
Period From	:	03-16-2018	Prev Rdg	:	32481
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

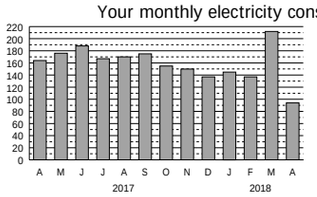
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		5.98
LFT Differential	0.0101/kWh	0.95
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		2.46
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		147.90
CURRENT BILL - APRIL 2018		1,136.88
TOTAL AMOUNT DUE		1,134.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.88		
Less : VAT	88.15		
Amount Net of VAT	1,048.73		
Less: BIR 2306	36.75		
BIR 2307	19.92	VATable Sales	988.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.75
Amount Due	992.06	VAT Zero Rated Sales	0.00
Add : VAT	88.15	VAT Amount	88.15
TOTAL AMOUNT DUE	1,080.21	TOTAL SALES	1,136.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2030/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPERE,BELINDA C (M2)

Meter Number : 192003WS6

Pole Number : 0001192

Billing Period : APRIL 2018

Premise Address: ST. THERESE DRIVE, BANILAD, MANDAUE CITY
Billing Address: ST. THERESE DRIVE, BANILAD, MANDAUE CITY

BC11/420.2/2030/0/21/04-17-2018/81 5439

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 436949112758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43681300000

BILLING STATEMENT

1014399969

Date : 04-17-2018

BC11/420.2/2040/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368130000-0

Customer Information----------

Name : SALONOY,VIRGILIO A.

Premise Address: A.S FORTUNA ST., ST THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: A.S FORTUNA ST., ST THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327518GS6	Pole No	:	0001192
Serial No	:	45151981	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17130
Period From	:	03-16-2018	Prev Rdg	:	17023
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	746	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

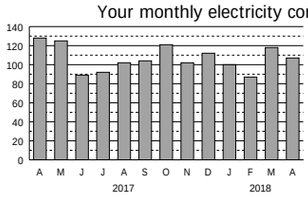
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		75.29
Government Charges		
Franchise Tax - Local		7.04
LFT Differential	0.0101/kWh	1.08
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		5.86
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		171.54
CURRENT BILL - APRIL 2018		1,334.86
TOTAL AMOUNT DUE		1,334.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.86		
Less : VAT	103.29		
Amount Net of VAT	1,231.57		
Less: BIR 2306	43.04		
BIR 2307	23.43	VATable Sales	1,163.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.25
Amount Due	1,165.10	VAT Zero Rated Sales	0.00
Add : VAT	103.29	VAT Amount	103.29
TOTAL AMOUNT DUE	1,268.39	TOTAL SALES	1,334.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2040/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALONOY,VIRGILIO A.
Meter Number : 327518GS6
Pole Number : 0001192
Billing Period : APRIL 2018

Premise Address: A.S FORTUNA ST., ST THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: A.S FORTUNA ST., ST THERESE DRIVE BANILAD MANDAUE CITY

BC11/420.2/2040/0/21/04-17-2018/81 5440

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 708031993061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393652

70891300009

Date : 04-17-2018

BC11/420.2/2050/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089130000-9

Customer Information----------

Name : SALONOY,VIRGILIO A

Premise Address: ST. THERESE DRIVE, A.S. FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: ST. THERESE DRIVE, A.S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342405GS6	Pole No	:	0001192
Serial No	:	49024868	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19704
Period From	:	03-16-2018	Prev Rdg	:	19601
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	544	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

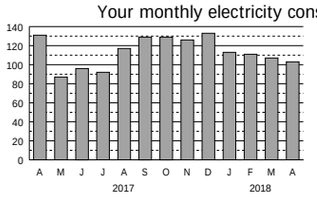
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		70.91
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		5.45
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		164.96
CURRENT BILL - APRIL 2018		1,283.43
TOTAL AMOUNT DUE		1,283.08

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.43		
Less : VAT	99.27		
Amount Net of VAT	1,184.16		
Less: BIR 2306	41.37		
BIR 2307	22.53	VATable Sales	1,118.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.69
Amount Due	1,120.26	VAT Zero Rated Sales	0.00
Add : VAT	99.27	VAT Amount	99.27
TOTAL AMOUNT DUE	1,219.53	TOTAL SALES	1,283.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2050/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALONOY,VIRGILIO A

Meter Number : 342405GS6

Pole Number : 0001192

Billing Period : APRIL 2018

Premise Address: ST. THERESE DRIVE, A.S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE, A.S. FORTUNA ST., BANILAD MANDAUE CITY

BC11/420.2/2050/0/21/04-17-2018/81 5441

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 311743437860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395074

31112300004

Date : 04-17-2018

BC11/420.2/2060/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111230000-4

Customer Information----------

Name : SALONOY,VIRGILIO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091247	Pole No	:	0001192
Serial No	:	40043595	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12113
Period From	:	03-16-2018	Prev Rdg	:	11743
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	949	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

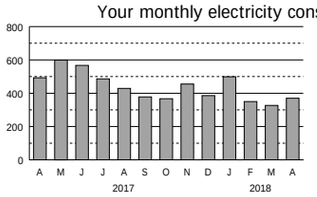
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,189.03
Transmission Charge	0.3929/kWh	145.37
System Loss Charge	0.9514/kWh	352.02
Sub-Total		2,686.42
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.62
Surcharge	0.02 of 3,883.00	77.66
Sub-Total		240.90
Government Charges		
Franchise Tax - Local		24.15
LFT Differential	0.0101/kWh	3.74
Value Added Tax		
Generation		162.54
Transmission		15.77
System Loss		26.76
Distribution		127.64
Others		17.90
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		589.22
CURRENT BILL - APRIL 2018		4,580.22
TOTAL AMOUNT DUE		4,579.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 3,883.00

Your monthly electricity consumption chart



Avg Monthly Usage : 438.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,580.22		
Less : VAT	353.41		
Amount Net of VAT	4,226.81		
Less: BIR 2306	147.27		
BIR 2307	80.38	VATable Sales	3,991.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.81
Amount Due	3,999.16	VAT Zero Rated Sales	0.00
Add : VAT	353.41	VAT Amount	353.41
TOTAL AMOUNT DUE	4,352.57	TOTAL SALES	4,580.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2060/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALONOY,VIRGILIO

Meter Number : MTR1091247

Pole Number : 0001192

Billing Period : APRIL 2018

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

BC11/420.2/2060/0/21/04-17-2018/81 5442

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221932221998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396696

22102300005

Date : 04-17-2018

BC11/420.2/2070/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210230000-5

Customer Information----------

Name : SALONOY,VIRGILIO A

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137138WS6	Pole No	:	0001192
Serial No	:	48090464	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12700
Period From	:	03-16-2018	Prev Rdg	:	12686
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	841	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

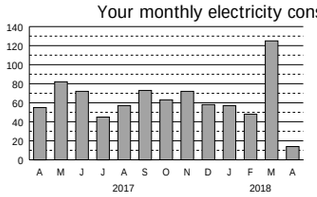
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		- 112.14
Government Charges		
Franchise Tax - Local		0.21
LFT Differential	0.0101/kWh	0.14
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 9.56
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		11.95
CURRENT BILL - APRIL 2018		46.52
TOTAL AMOUNT DUE		46.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,252.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.52		
Less : VAT	3.74		
Amount Net of VAT	42.78		
Less: BIR 2306	1.55		
BIR 2307	0.70	VATable Sales	34.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.21
Amount Due	40.53	VAT Zero Rated Sales	0.00
Add : VAT	3.74	VAT Amount	3.74
TOTAL AMOUNT DUE	44.27	TOTAL SALES	46.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2070/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALONOY,VIRGILIO A
Meter Number : 137138WS6
Pole Number : 0001192
Billing Period : APRIL 2018

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

BC11/420.2/2070/0/21/04-17-2018/81 5443

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 833737747119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83327193229

BILLING STATEMENT

1014398969

Date : 04-17-2018

BC11/420.2/2075/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332719322-9

Customer Information----------

Name : SALONOY,LOTA LAUREL

Premise Address: ST. THERESE DRIVE A.S. FORTUNA ST. BANILAD - MANDAUE

Billing Address: ST. THERESE DRIVE A.S. FORTUNA ST. BANILAD - MANDAUE

TIN :

Metering Information----------

Meter No	:	500217 GS6	Pole No	:	0001192
Serial No	:	81042602	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14450
Period From	:	03-16-2018	Prev Rdg	:	14286
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	464	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

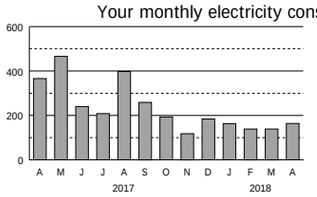
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		105.41
Government Charges		
Franchise Tax - Local		10.71
LFT Differential	0.0101/kWh	1.66
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		7.77
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		261.34
CURRENT BILL - APRIL 2018		2,031.75
TOTAL AMOUNT DUE		2,031.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,653.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.75		
Less : VAT	156.82		
Amount Net of VAT	1,874.93		
Less: BIR 2306	65.36		
BIR 2307	35.66	VATable Sales	1,770.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.52
Amount Due	1,773.91	VAT Zero Rated Sales	0.00
Add : VAT	156.82	VAT Amount	156.82
TOTAL AMOUNT DUE	1,930.73	TOTAL SALES	2,031.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2075/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALONOY,LOTA LAUREL

Meter Number : 500217 GS6

Pole Number : 0001192

Billing Period : APRIL 2018

Premise Address: ST. THERESE DRIVE A.S. FORTUNA ST. BANILAD - MANDAUE
Billing Address: ST. THERESE DRIVE A.S. FORTUNA ST. BANILAD - MANDAUE

BC11/420.2/2075/0/21/04-17-2018/81 5444

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 457532285807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45771300006

BILLING STATEMENT

1014393985

Date : 04-17-2018

BC11/420.2/2080/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577130000-6

Customer Information----------

Name : COLINA,IRENEA E

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125747	Pole No	:	0001192
Serial No	:	84451481	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10167
Period From	:	03-16-2018	Prev Rdg	:	9888
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	1028	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

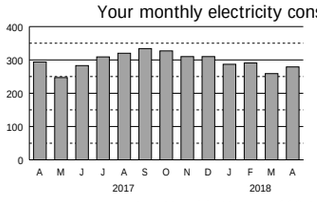
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Surcharge	0.02 of 3,152.00	63.04
Sub-Total		186.13
Government Charges		
Franchise Tax - Local		18.24
LFT Differential	0.0101/kWh	2.82
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		14.04
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		445.03
CURRENT BILL - APRIL 2018		3,460.17
TOTAL AMOUNT DUE		3,458.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 3,153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.17		
Less : VAT	267.20		
Amount Net of VAT	3,192.97		
Less: BIR 2306	111.34		
BIR 2307	60.72	VATable Sales	3,015.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.83
Amount Due	3,020.91	VAT Zero Rated Sales	0.00
Add : VAT	267.20	VAT Amount	267.20
TOTAL AMOUNT DUE	3,288.11	TOTAL SALES	3,460.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2080/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLINA,IRENEA E
Meter Number : MTR1125747
Pole Number : 0001192
Billing Period : APRIL 2018

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

BC11/420.2/2080/0/21/04-17-2018/81 5445

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044334067728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400843

04413300007

Date : 04-17-2018

BC11/420.2/2100/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441330000-7

Customer Information----------

Name : SEVILLA,DANILO

Premise Address: BANILAD-MANDAWE CITY
Billing Address: BANILAD-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048519	Pole No	:	0001255
Serial No	:	126813603	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5778
Period From	:	03-16-2018	Prev Rdg	:	5652
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

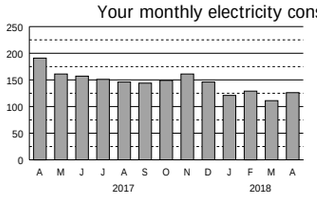
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		82.67
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0101/kWh	1.27
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		6.17
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		201.15
CURRENT BILL - APRIL 2018		1,564.19
TOTAL AMOUNT DUE		1,562.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,356.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.19		
Less : VAT	120.83		
Amount Net of VAT	1,443.36		
Less: BIR 2306	50.36		
BIR 2307	27.45	VATable Sales	1,363.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.32
Amount Due	1,365.55	VAT Zero Rated Sales	0.00
Add : VAT	120.83	VAT Amount	120.83
TOTAL AMOUNT DUE	1,486.38	TOTAL SALES	1,564.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2100/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,DANILO
Meter Number : MTR1048519
Pole Number : 0001255
Billing Period : APRIL 2018

Premise Address: BANILAD-MANDAWE CITY
Billing Address: BANILAD-MANDAWE CITY

BC11/420.2/2100/0/21/04-17-2018/81 5446

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570390256026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396331

57091300004

Date : 04-17-2018

BC11/420.2/2140/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709130000-4

Customer Information----------

Name : BACUS ERIBERTO (M10)

Premise Address: ST THERESE BANILAD MANDAUE CITY
Billing Address: ST THERESE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143201	Pole No	:	0001255
Serial No	:	40099319	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2228
Period From	:	03-16-2018	Prev Rdg	:	2068
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	2380	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

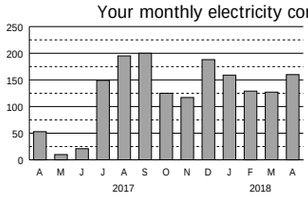
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		101.50
Government Charges		
Franchise Tax - Local		10.44
LFT Differential	0.0101/kWh	1.62
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		7.42
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		254.80
CURRENT BILL - APRIL 2018		1,980.80
TOTAL AMOUNT DUE		1,980.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,545.37

Your monthly electricity consumption chart



Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.80		
Less : VAT	152.83		
Amount Net of VAT	1,827.97		
Less: BIR 2306	63.67		
BIR 2307	34.76	VATable Sales	1,726.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.97
Amount Due	1,729.54	VAT Zero Rated Sales	0.00
Add : VAT	152.83	VAT Amount	152.83
TOTAL AMOUNT DUE	1,882.37	TOTAL SALES	1,980.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2140/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS ERIBERTO (M10)

Meter Number : MTR1143201

Pole Number : 0001255

Billing Period : APRIL 2018

Premise Address: ST THERESE BANILAD MANDAUE CITY
Billing Address: ST THERESE BANILAD MANDAUE CITY

BC11/420.2/2140/0/21/04-17-2018/81

5447

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 519270063430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396005

51991300008

Date : 04-17-2018

BC11/420.2/2150/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199130000-8

Customer Information----------

Name : BACUS,ERIBERTO (M5) N

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364861GS6	Pole No	:	0001255
Serial No	:	2002109528	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14277
Period From	:	03-16-2018	Prev Rdg	:	14205
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	410	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

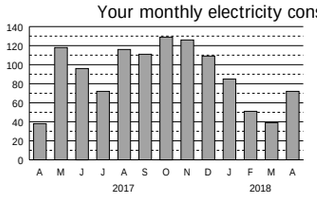
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		3.91
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.31
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.55
CURRENT BILL - APRIL 2018		748.53
TOTAL AMOUNT DUE		748.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 259.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.53		
Less : VAT	56.46		
Amount Net of VAT	692.07		
Less: BIR 2306	23.52		
BIR 2307	13.03	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.09
Amount Due	655.52	VAT Zero Rated Sales	0.00
Add : VAT	56.46	VAT Amount	56.46
TOTAL AMOUNT DUE	711.98	TOTAL SALES	748.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2150/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ERIBERTO (M5) N
Meter Number : 364861GS6
Pole Number : 0001255
Billing Period : APRIL 2018

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

BC11/420.2/2150/0/21/04-17-2018/81 5448

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 619810469277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396030

61991300007

Date : 04-17-2018

BC11/420.2/2160/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199130000-7

Customer Information----------

Name : BACUS,ERIBERTO (M6) N

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364688GS6	Pole No	:	0001255
Serial No	:	2002109795	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16705
Period From	:	03-16-2018	Prev Rdg	:	16386
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	410	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

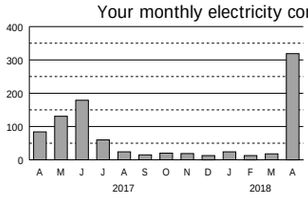
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,887.30
Transmission Charge	0.3929/kWh	125.34
System Loss Charge	0.9514/kWh	303.50
Sub-Total		2,316.14
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.13
Surcharge	0.02 of 21.50	0.43
Sub-Total		141.17
Government Charges		
Franchise Tax - Local		20.42
LFT Differential	0.0101/kWh	3.22
Value Added Tax		
Generation		140.14
Transmission		13.60
System Loss		23.06
Distribution		110.13
Others		7.40
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		499.63
CURRENT BILL - APRIL 2018		3,874.69
TOTAL AMOUNT DUE		3,896.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 16, 2018 - 12.46

Your monthly electricity consumption chart



Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.69		
Less : VAT	296.75		
Amount Net of VAT	3,577.94		
Less: BIR 2306	123.65		
BIR 2307	67.97	VATable Sales	3,375.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.88
Amount Due	3,386.32	VAT Zero Rated Sales	0.00
Add : VAT	296.75	VAT Amount	296.75
TOTAL AMOUNT DUE	3,683.07	TOTAL SALES	3,874.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2160/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ERIBERTO (M6) N
Meter Number : 364688GS6
Pole Number : 0001255
Billing Period : APRIL 2018

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

BC11/420.2/2160/0/21/04-17-2018/81 5449

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 719676293467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395782

71991300006

Date : 04-17-2018

BC11/420.2/2170/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199130000-6

Customer Information----------

Name : BACUS,ERIBERTO (M7) N

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364699GS6	Pole No	:	0001255
Serial No	:	2002110799	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29329
Period From	:	03-16-2018	Prev Rdg	:	29287
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	410	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

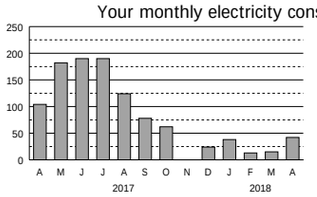
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.12
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.17
CURRENT BILL - APRIL 2018		320.82
TOTAL AMOUNT DUE		320.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 31.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.82		
Less : VAT	23.51		
Amount Net of VAT	297.31		
Less: BIR 2306	9.79		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.66
Amount Due	282.05	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	305.56	TOTAL SALES	320.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2170/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ERIBERTO (M7) N
Meter Number : 364699GS6
Pole Number : 0001255
Billing Period : APRIL 2018

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

BC11/420.2/2170/0/21/04-17-2018/81 5450

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119535186235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11991300002

1014396038

Date : 04-17-2018

BC11/420.2/2190/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199130000-2

Customer Information----------

Name : BACUS,ERIBERTO (M1) N

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132475	Pole No	:	0001255
Serial No	:	40094355	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2145
Period From	:	03-16-2018	Prev Rdg	:	2052
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	410	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

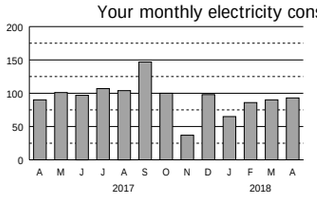
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Surcharge	0.02 of 984.00	19.68
Sub-Total		2.43
Government Charges		
Franchise Tax - Local		5.74
LFT Differential	0.0101/kWh	0.94
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 1.15
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		142.56
CURRENT BILL - APRIL 2018		1,091.34
TOTAL AMOUNT DUE		1,091.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 984.11

Your monthly electricity consumption chart



Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.34		
Less : VAT	83.63		
Amount Net of VAT	1,007.71		
Less: BIR 2306	34.86		
BIR 2307	19.11	VATable Sales	948.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.93
Amount Due	953.74	VAT Zero Rated Sales	0.00
Add : VAT	83.63	VAT Amount	83.63
TOTAL AMOUNT DUE	1,037.37	TOTAL SALES	1,091.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2190/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ERIBERTO (M1) N

Meter Number : MTR1132475

Pole Number : 0001255

Billing Period : APRIL 2018

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

BC11/420.2/2190/0/21/04-17-2018/81 5451

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 219951849833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396453

21991300001

Date : 04-17-2018

BC11/420.2/2200/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199130000-1

Customer Information----------

Name : BACUS,ERIBERTO (M2) N

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408049GS6	Pole No	:	0001255
Serial No	:	2003221165	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22716
Period From	:	03-16-2018	Prev Rdg	:	22654
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	410	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

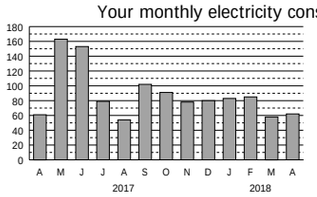
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 96.17
Government Charges		
Franchise Tax - Local		3.25
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 9.62
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.84
CURRENT BILL - APRIL 2018		622.23
TOTAL AMOUNT DUE		622.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.23		
Less : VAT	47.11		
Amount Net of VAT	575.12		
Less: BIR 2306	19.62		
BIR 2307	10.81	VATable Sales	536.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.73
Amount Due	544.69	VAT Zero Rated Sales	0.00
Add : VAT	47.11	VAT Amount	47.11
TOTAL AMOUNT DUE	591.80	TOTAL SALES	622.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2200/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ERIBERTO (M2) N
Meter Number : 408049GS6
Pole Number : 0001255
Billing Period : APRIL 2018

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

BC11/420.2/2200/0/21/04-17-2018/81 5452

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 319926519340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397272

31991300000

Date : 04-17-2018

BC11/420.2/2210/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199130000-0

Customer Information----------

Name : BACUS,ERIBERTO (M3) N

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364704GS6	Pole No	:	0001255
Serial No	:	2002117961	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22012
Period From	:	03-16-2018	Prev Rdg	:	21816
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	410	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

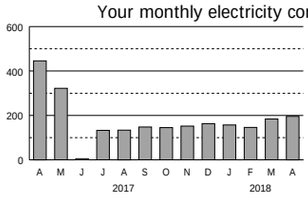
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 184.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,159.59
Transmission Charge	0.3929/kWh	77.01
System Loss Charge	0.9514/kWh	186.47
Sub-Total		1,423.07
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.37
Sub-Total		86.48
Government Charges		
Franchise Tax - Local		12.56
LFT Differential	0.0101/kWh	1.98
Value Added Tax		
Generation		86.11
Transmission		8.36
System Loss		14.18
Distribution		67.90
Others		4.52
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		307.22
CURRENT BILL - APRIL 2018		2,382.58
TOTAL AMOUNT DUE		2,197.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 2,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.58		
Less : VAT	182.56		
Amount Net of VAT	2,200.02		
Less: BIR 2306	76.08		
BIR 2307	41.80	VATable Sales	2,075.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.66
Amount Due	2,082.14	VAT Zero Rated Sales	0.00
Add : VAT	182.56	VAT Amount	182.56
TOTAL AMOUNT DUE	2,264.70	TOTAL SALES	2,382.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2210/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ERIBERTO (M3) N
Meter Number : 364704GS6
Pole Number : 0001255
Billing Period : APRIL 2018

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

BC11/420.2/2210/0/21/04-17-2018/81 5453

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 344531322725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401883

34413300004

Date : 04-17-2018

BC11/420.2/2270/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441330000-4

Customer Information----------

Name : ABAO,VICTOR

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038241	Pole No	:	0009092
Serial No	:	126818786	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20732
Period From	:	03-16-2018	Prev Rdg	:	19989
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	0	Billed kWh	:	743

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

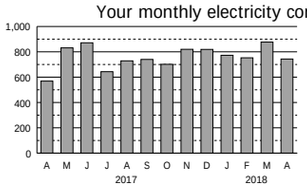
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,395.81
Transmission Charge	0.3929/kWh	291.92
System Loss Charge	0.9514/kWh	706.89
Sub-Total		5,394.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	87.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	240.21
Sub-Total		327.80
Government Charges		
Franchise Tax - Local		47.51
LFT Differential	0.0101/kWh	7.50
Value Added Tax		
Generation		326.42
Transmission		31.66
System Loss		53.74
Distribution		255.71
Others		17.11
NPC/PSALM Adjustment		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
NPC Stranded Debts	0.0265/kWh	19.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.97
Sub-Total		1,162.77
CURRENT BILL - APRIL 2018		9,016.14
TOTAL AMOUNT DUE		9,016.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 10,600.20

Your monthly electricity consumption chart



Avg Monthly Usage : 759.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,016.14		
Less : VAT	690.27		
Amount Net of VAT	8,325.87		
Less: BIR 2306	287.64		
BIR 2307	158.17	VATable Sales	7,853.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	472.50
Amount Due	7,880.06	VAT Zero Rated Sales	0.00
Add : VAT	690.27	VAT Amount	690.27
TOTAL AMOUNT DUE	8,570.33	TOTAL SALES	9,016.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2270/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAO,VICTOR
Meter Number : MTR1038241
Pole Number : 0009092
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

BC11/420.2/2270/0/21/04-17-2018/81 5454

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 550124371107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392510

55092300007

Date : 04-17-2018

BC11/420.2/2290/0009111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509230000-7

Customer Information----------

Name : SOLOMON,PERGENTINA B.

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296202SS6	Pole No	:	0009111
Serial No	:	28808701	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12353
Period From	:	03-16-2018	Prev Rdg	:	12311
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	275	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

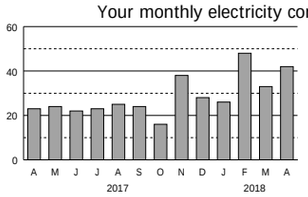
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.12
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.17
CURRENT BILL - APRIL 2018		320.82
TOTAL AMOUNT DUE		320.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 210.96

Your monthly electricity consumption chart



Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.82		
Less : VAT	23.51		
Amount Net of VAT	297.31		
Less: BIR 2306	9.79		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.66
Amount Due	282.05	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	305.56	TOTAL SALES	320.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2290/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLOMON,PERGENTINA B.

Meter Number : 296202SS6

Pole Number : 0009111

Billing Period : APRIL 2018

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

BC11/420.2/2290/0/21/04-17-2018/81 5455

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 278054886854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27852300006

1014397177

Date : 04-17-2018

BC11/420.2/2300/0009100/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785230000-6

Customer Information----------

Name : OBEDENCIA,ROMEO

Premise Address: MANGO GREEN VILLAGE MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407080GS6	Pole No	:	0009100
Serial No	:	2003218983	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	42256
Period From	:	03-16-2018	Prev Rdg	:	42012
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	2012	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

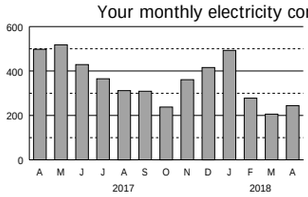
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,443.58
Transmission Charge	0.3929/kWh	95.87
System Loss Charge	0.9514/kWh	232.14
Sub-Total		1,771.59
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.89
Sub-Total		107.65
Government Charges		
Franchise Tax - Local		15.62
LFT Differential	0.0101/kWh	2.46
Value Added Tax		
Generation		107.19
Transmission		10.40
System Loss		17.64
Distribution		84.38
Others		5.62
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		382.27
CURRENT BILL - APRIL 2018		2,964.67
TOTAL AMOUNT DUE		2,963.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 2,448.00

Your monthly electricity consumption chart



Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.67		
Less : VAT	227.08		
Amount Net of VAT	2,737.59		
Less: BIR 2306	94.63		
BIR 2307	52.01	VATable Sales	2,582.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.19
Amount Due	2,590.95	VAT Zero Rated Sales	0.00
Add : VAT	227.08	VAT Amount	227.08
TOTAL AMOUNT DUE	2,818.03	TOTAL SALES	2,964.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2300/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBEDENCIA,ROMEO

Meter Number : 407080GS6

Pole Number : 0009100

Billing Period : APRIL 2018

Premise Address: MANGO GREEN VILLAGE MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE MANDAUE CITY

BC11/420.2/2300/0/21/04-17-2018/81 5456

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 387442297735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399184

38771300001

Date : 04-17-2018

BC11/420.2/2310/0009100/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877130000-1

Customer Information----------

Name : QUIROL,SAMUEL J

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107844	Pole No	:	0009100
Serial No	:	40046177	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12186
Period From	:	03-16-2018	Prev Rdg	:	11670
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	150	Billed kWh	:	516

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

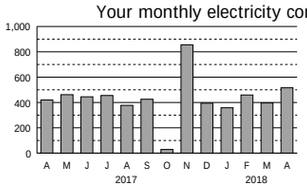
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,052.81
Transmission Charge	0.3929/kWh	202.74
System Loss Charge	0.9514/kWh	490.92
Sub-Total		3,746.47
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	166.82
Surcharge	0.02 of 4,817.00	96.34
Sub-Total		323.98
Government Charges		
Franchise Tax - Local		33.59
LFT Differential	0.0101/kWh	5.21
Value Added Tax		
Generation		226.69
Transmission		21.99
System Loss		37.33
Distribution		177.77
Others		23.52
NPC/PSALM Adjustment		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
NPC Stranded Debts	0.0265/kWh	13.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.43
Sub-Total		819.95
CURRENT BILL - APRIL 2018		6,371.83
TOTAL AMOUNT DUE		6,368.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 4,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 430.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,371.83		
Less : VAT	491.21		
Amount Net of VAT	5,880.62		
Less: BIR 2306	204.68		
BIR 2307	111.81	VATable Sales	5,551.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.74
Amount Due	5,564.13	VAT Zero Rated Sales	0.00
Add : VAT	491.21	VAT Amount	491.21
TOTAL AMOUNT DUE	6,055.34	TOTAL SALES	6,371.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2310/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIROL,SAMUEL J

Meter Number : MTR1107844

Pole Number : 0009100

Billing Period : APRIL 2018

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

BC11/420.2/2310/0/21/04-17-2018/81

5457

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 167066840637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395837

16771300007

Date : 04-17-2018

BC11/420.2/2320/0009100/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677130000-7

Customer Information----------

Name : NICOLASORA,JOHN V

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077828	Pole No	:	0009100
Serial No	:	40038875	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1743
Period From	:	03-16-2018	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	150	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

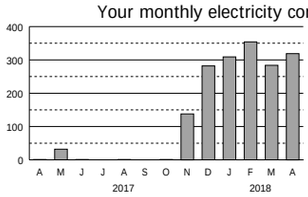
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,887.30
Transmission Charge	0.3929/kWh	125.34
System Loss Charge	0.9514/kWh	303.50
Sub-Total		2,316.14
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.13
Sub-Total		140.74
Government Charges		
Franchise Tax - Local		20.42
LFT Differential	0.0101/kWh	3.22
Value Added Tax		
Generation		140.14
Transmission		13.60
System Loss		23.06
Distribution		110.13
Others		7.35
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		499.58
CURRENT BILL - APRIL 2018		3,874.21
TOTAL AMOUNT DUE		3,873.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 3,373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.21		
Less : VAT	296.70		
Amount Net of VAT	3,577.51		
Less: BIR 2306	123.63		
BIR 2307	67.97	VATable Sales	3,374.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.88
Amount Due	3,385.91	VAT Zero Rated Sales	0.00
Add : VAT	296.70	VAT Amount	296.70
TOTAL AMOUNT DUE	3,682.61	TOTAL SALES	3,874.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2320/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NICOLASORA,JOHN V

Meter Number : MTR1077828

Pole Number : 0009100

Billing Period : APRIL 2018

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

BC11/420.2/2320/0/21/04-17-2018/81 5458

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 857117693341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85742300008

BILLING STATEMENT

1014393878

Date : 04-17-2018

BC11/420.2/2330/0009100/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574230000-8

Customer Information----------

Name : DAMOLE,ROY

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192005WS6	Pole No	:	0009100
Serial No	:	43144978	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	69905
Period From	:	03-16-2018	Prev Rdg	:	69722
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	789	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

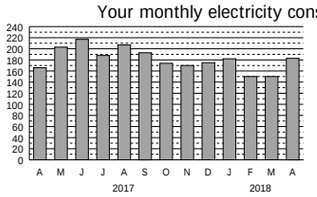
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		11.72
LFT Differential	0.0101/kWh	1.85
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		4.22
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		286.86
CURRENT BILL - APRIL 2018		2,224.90
TOTAL AMOUNT DUE		2,224.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,784.21

Your monthly electricity consumption chart



Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.90		
Less : VAT	170.46		
Amount Net of VAT	2,054.44		
Less: BIR 2306	71.04		
BIR 2307	39.03	VATable Sales	1,938.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.40
Amount Due	1,944.37	VAT Zero Rated Sales	0.00
Add : VAT	170.46	VAT Amount	170.46
TOTAL AMOUNT DUE	2,114.83	TOTAL SALES	2,224.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2330/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMOLE,ROY
Meter Number : 192005WS6
Pole Number : 0009100
Billing Period : APRIL 2018

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

BC11/420.2/2330/0/21/04-17-2018/81 5459

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788738812578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398875

78813300007

Date : 04-17-2018

BC11/420.2/2340/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881330000-7

Customer Information----------

Name : DAMOLE,ABUNDIO C

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184980DS6	Pole No	:	0009092
Serial No	:	13735888	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8266
Period From	:	03-16-2018	Prev Rdg	:	8207
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	450	Billed kWh	:	59

To Our Valued Customers:

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Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

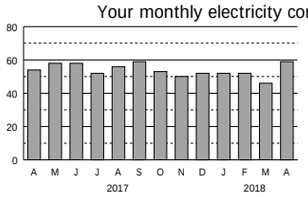
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.75
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.69
CURRENT BILL - APRIL 2018		515.30
TOTAL AMOUNT DUE		515.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 343.18

Your monthly electricity consumption chart



Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.30		
Less : VAT	38.27		
Amount Net of VAT	477.03		
Less: BIR 2306	15.95		
BIR 2307	8.88	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.42
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	490.47	TOTAL SALES	515.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2340/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMOLE,ABUNDIO C

Meter Number : 184980DS6

Pole Number : 0009092

Billing Period : APRIL 2018

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

BC11/420.2/2340/0/21/04-17-2018/81 5460

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 924573168084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398016

92402300005

Date : 04-17-2018

BC11/420.2/2350/0009100/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240230000-5

Customer Information----------

Name : PUGA,JAIME

Premise Address: MANGO GREEN VILLAGE MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272279GS6	Pole No	:	0009100
Serial No	:	42663058	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35881
Period From	:	03-16-2018	Prev Rdg	:	35594
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	700	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

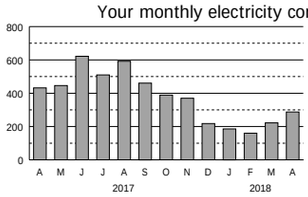
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,697.98
Transmission Charge	0.3929/kWh	112.76
System Loss Charge	0.9514/kWh	273.05
Sub-Total		2,083.79
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.79
Sub-Total		126.62
Government Charges		
Franchise Tax - Local		18.37
LFT Differential	0.0101/kWh	2.90
Value Added Tax		
Generation		126.10
Transmission		12.23
System Loss		20.76
Distribution		99.14
Others		6.61
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		449.56
CURRENT BILL - APRIL 2018		3,486.16
TOTAL AMOUNT DUE		3,485.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,638.00

Your monthly electricity consumption chart



Avg Monthly Usage : 376.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.16		
Less : VAT	267.02		
Amount Net of VAT	3,219.14		
Less: BIR 2306	111.26		
BIR 2307	61.16	VATable Sales	3,036.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.54
Amount Due	3,046.72	VAT Zero Rated Sales	0.00
Add : VAT	267.02	VAT Amount	267.02
TOTAL AMOUNT DUE	3,313.74	TOTAL SALES	3,486.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2350/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUGA,JAIME
Meter Number : 272279GS6
Pole Number : 0009100
Billing Period : APRIL 2018

Premise Address: MANGO GREEN VILLAGE MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE MANDAUE CITY

BC11/420.2/2350/0/21/04-17-2018/81 5461

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 078469323031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397190

07891300001

Date : 04-17-2018

BC11/420.2/2360/0009100/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789130000-1

Customer Information----------

Name : PUGA,MARY GRACE (M2) L

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359851GS6	Pole No	:	0009100
Serial No	:	2002114498	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40062
Period From	:	03-16-2018	Prev Rdg	:	39572
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	599	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

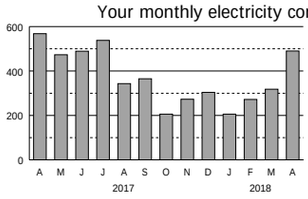
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,898.99
Transmission Charge	0.3929/kWh	192.52
System Loss Charge	0.9514/kWh	466.19
Sub-Total		3,557.70
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	158.42
Sub-Total		216.18
Government Charges		
Franchise Tax - Local		31.34
LFT Differential	0.0101/kWh	4.95
Value Added Tax		
Generation		215.26
Transmission		20.87
System Loss		35.43
Distribution		168.84
Others		11.29
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		767.03
CURRENT BILL - APRIL 2018		5,947.94
TOTAL AMOUNT DUE		5,947.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 3,776.00

Your monthly electricity consumption chart



Avg Monthly Usage : 372.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,947.94		
Less : VAT	455.40		
Amount Net of VAT	5,492.54		
Less: BIR 2306	189.75		
BIR 2307	104.34	VATable Sales	5,180.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.63
Amount Due	5,198.45	VAT Zero Rated Sales	0.00
Add : VAT	455.40	VAT Amount	455.40
TOTAL AMOUNT DUE	5,653.85	TOTAL SALES	5,947.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2360/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUGA,MARY GRACE (M2) L
Meter Number : 359851GS6
Pole Number : 0009100
Billing Period : APRIL 2018

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

BC11/420.2/2360/0/21/04-17-2018/81

5462

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 767792082606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394922

76713300002

Date : 04-17-2018

BC11/420.2/2380/0009100/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671330000-2

Customer Information----------

Name : PUGA,MARY GRACE L

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134161	Pole No	:	0009100
Serial No	:	40075924	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	382
Period From	:	03-16-2018	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	680	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

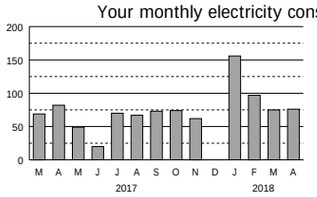
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.82
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.18
CURRENT BILL - APRIL 2018		789.89
TOTAL AMOUNT DUE		789.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 786.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.89		
Less : VAT	59.57		
Amount Net of VAT	730.32		
Less: BIR 2306	24.82		
BIR 2307	13.75	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.61
Amount Due	691.75	VAT Zero Rated Sales	0.00
Add : VAT	59.57	VAT Amount	59.57
TOTAL AMOUNT DUE	751.32	TOTAL SALES	789.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2380/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUGA,MARY GRACE L

Meter Number : MTR1134161

Pole Number : 0009100

Billing Period : APRIL 2018

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

BC11/420.2/2380/0/21/04-17-2018/81 5463

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 985452626989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400152

98571300007

Date : 04-17-2018

BC11/420.2/2390/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857130000-7

Customer Information----------

Name : PONO,LINDA R.

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305949GS6	Pole No	:	0009092
Serial No	:	46115614	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8105
Period From	:	03-16-2018	Prev Rdg	:	7856
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	450	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

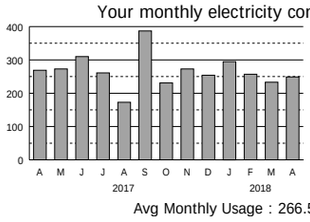
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.50
Sub-Total		109.86
Government Charges		
Franchise Tax - Local		15.94
LFT Differential	0.0101/kWh	2.51
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		5.74
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		390.12
CURRENT BILL - APRIL 2018		3,025.34
TOTAL AMOUNT DUE		3,024.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,832.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.34		
Less : VAT	231.75		
Amount Net of VAT	2,793.59		
Less: BIR 2306	96.59		
BIR 2307	53.07	VATable Sales	2,635.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.37
Amount Due	2,643.93	VAT Zero Rated Sales	0.00
Add : VAT	231.75	VAT Amount	231.75
TOTAL AMOUNT DUE	2,875.68	TOTAL SALES	3,025.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2390/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONO,LINDA R.
Meter Number : 305949GS6
Pole Number : 0009092
Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

BC11/420.2/2390/0/21/04-17-2018/81 5464

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544159652223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400531

54413300002

Date : 04-17-2018

BC11/420.2/2400/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441330000-2

Customer Information----------

Name : CONAG,MARTIN E

Premise Address: BONIFACIO ST MANDAWE CITY
Billing Address: BONIFACIO ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041889	Pole No	:	0009092
Serial No	:	125289346	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15336
Period From	:	03-16-2018	Prev Rdg	:	15141
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	730	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

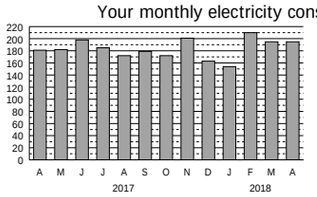
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		12.49
LFT Differential	0.0101/kWh	1.97
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		4.49
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		305.67
CURRENT BILL - APRIL 2018		2,370.48
TOTAL AMOUNT DUE		2,370.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.48		
Less : VAT	181.63		
Amount Net of VAT	2,188.85		
Less: BIR 2306	75.68		
BIR 2307	41.59	VATable Sales	2,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.04
Amount Due	2,071.58	VAT Zero Rated Sales	0.00
Add : VAT	181.63	VAT Amount	181.63
TOTAL AMOUNT DUE	2,253.21	TOTAL SALES	2,370.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2400/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONAG,MARTIN E

Meter Number : MTR1041889

Pole Number : 0009092

Billing Period : APRIL 2018

Premise Address: BONIFACIO ST MANDAWE CITY
Billing Address: BONIFACIO ST MANDAWE CITY

BC11/420.2/2400/0/21/04-17-2018/81 5465

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 671997895434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67102300000

BILLING STATEMENT

1014395430

Date : 04-17-2018

BC11/420.2/2410/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710230000-0

Customer Information----------

Name : PONO,LORA MAY M

Premise Address: MANGO GREEN VILLAGE, A.S. FORTUNA ST BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE, A.S. FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392968GS6	Pole No	:	0009092
Serial No	:	2003160700	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20690
Period From	:	03-16-2018	Prev Rdg	:	20452
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	340	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

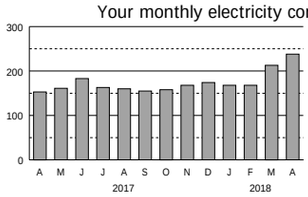
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,408.08
Transmission Charge	0.3929/kWh	93.51
System Loss Charge	0.9514/kWh	226.43
Sub-Total		1,728.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.95
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		156.50
Government Charges		
Franchise Tax - Local		15.55
LFT Differential	0.0101/kWh	2.40
Value Added Tax		
Generation		104.56
Transmission		10.14
System Loss		17.21
Distribution		82.32
Others		11.70
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		379.41
CURRENT BILL - APRIL 2018		2,949.92
TOTAL AMOUNT DUE		2,949.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.92		
Less : VAT	227.73		
Amount Net of VAT	2,722.19		
Less: BIR 2306	94.91		
BIR 2307	51.77	VATable Sales	2,570.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.68
Amount Due	2,575.51	VAT Zero Rated Sales	0.00
Add : VAT	227.73	VAT Amount	227.73
TOTAL AMOUNT DUE	2,803.24	TOTAL SALES	2,949.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2410/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONO,LORA MAY M

Meter Number : 392968GS6

Pole Number : 0009092

Billing Period : APRIL 2018

Premise Address: MANGO GREEN VILLAGE, A.S. FORTUNA ST BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE, A.S. FORTUNA ST BANILAD MANDAUE CITY

BC11/420.2/2410/0/21/04-17-2018/81 5466

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707372069279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393494

70751300008

Date : 04-17-2018

BC11/420.2/2430/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075130000-8

Customer Information----------

Name : COLINA,ROWENA C

Premise Address: MANGO GREEN VILL. BANILAD,MANDAUE CITY
Billing Address: MANGO GREEN VILL. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109668DS6	Pole No	:	0009092
Serial No	:	16944346	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43078
Period From	:	03-16-2018	Prev Rdg	:	43032
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1064	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

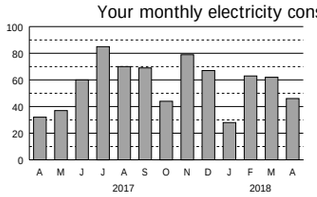
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 161.16
Government Charges		
Franchise Tax - Local		1.87
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.07
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		55.35
CURRENT BILL - APRIL 2018		364.79
TOTAL AMOUNT DUE		364.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 611.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.79		
Less : VAT	27.17		
Amount Net of VAT	337.62		
Less: BIR 2306	11.32		
BIR 2307	6.24	VATable Sales	309.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	320.06	VAT Zero Rated Sales	0.00
Add : VAT	27.17	VAT Amount	27.17
TOTAL AMOUNT DUE	347.23	TOTAL SALES	364.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2430/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLINA,ROWENA C
Meter Number : 109668DS6
Pole Number : 0009092
Billing Period : APRIL 2018

Premise Address: MANGO GREEN VILL. BANILAD,MANDAUE CITY
Billing Address: MANGO GREEN VILL. BANILAD,MANDAUE CITY

BC11/420.2/2430/0/21/04-17-2018/81 5467

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644526995369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400973

64413300001

Date : 04-17-2018

BC11/420.2/2440/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441330000-1

Customer Information----------

Name : BAGA,ESTEBAN

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192004WS6	Pole No	:	0009092
Serial No	:	49692326	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2338
Period From	:	03-16-2018	Prev Rdg	:	2191
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

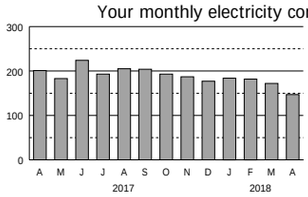
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Surcharge	0.02 of 2,092.50	41.85
Sub-Total		106.71
Government Charges		
Franchise Tax - Local		9.68
LFT Differential	0.0101/kWh	1.48
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		8.44
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		235.86
CURRENT BILL - APRIL 2018		1,835.50
TOTAL AMOUNT DUE		1,834.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,093.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.50		
Less : VAT	142.09		
Amount Net of VAT	1,693.41		
Less: BIR 2306	59.21		
BIR 2307	32.22	VATable Sales	1,599.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.77
Amount Due	1,601.98	VAT Zero Rated Sales	0.00
Add : VAT	142.09	VAT Amount	142.09
TOTAL AMOUNT DUE	1,744.07	TOTAL SALES	1,835.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2440/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGA,ESTEBAN
Meter Number : 192004WS6
Pole Number : 0009092
Billing Period : APRIL 2018

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

BC11/420.2/2440/0/21/04-17-2018/81 5468

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 729519083401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397580

72981300006

Date : 04-17-2018

BC11/420.2/2450/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298130000-6

Customer Information----------

Name : GULBIN,ZOSIMO R

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234309DS6	Pole No	:	0009092
Serial No	:	12084671	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	70509
Period From	:	03-16-2018	Prev Rdg	:	69887
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	408	Billed kWh	:	622

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

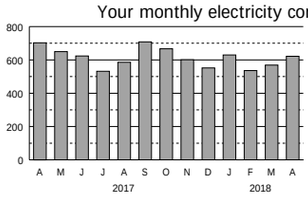
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,679.94
Transmission Charge	0.3929/kWh	244.38
System Loss Charge	0.9514/kWh	591.77
Sub-Total		4,516.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	201.09
Surcharge	0.02 of 6,751.50	135.03
Sub-Total		409.44
Government Charges		
Franchise Tax - Local		40.60
LFT Differential	0.0101/kWh	6.28
Value Added Tax		
Generation		273.25
Transmission		26.50
System Loss		44.99
Distribution		214.17
Others		30.63
NPC/PSALM Adjustment		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
NPC Stranded Debts	0.0265/kWh	16.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.83
Sub-Total		990.65
CURRENT BILL - APRIL 2018		7,700.91
TOTAL AMOUNT DUE		7,700.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 6,752.00

Your monthly electricity consumption chart



Avg Monthly Usage : 613.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,700.91		
Less : VAT	594.26		
Amount Net of VAT	7,106.65		
Less: BIR 2306	247.59		
BIR 2307	135.14	VATable Sales	6,710.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.39
Amount Due	6,723.92	VAT Zero Rated Sales	0.00
Add : VAT	594.26	VAT Amount	594.26
TOTAL AMOUNT DUE	7,318.18	TOTAL SALES	7,700.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2450/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULBIN,ZOSIMO R
Meter Number : 234309DS6
Pole Number : 0009092
Billing Period : APRIL 2018

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

BC11/420.2/2450/0/21/04-17-2018/81 5469

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811062072285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394942

81181300005

Date : 04-17-2018

BC11/420.2/2480/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118130000-5

Customer Information----------

Name : BAGA,JOSE S

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132113WS6	Pole No	:	0009092
Serial No	:	68002966	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	48433
Period From	:	03-16-2018	Prev Rdg	:	48225
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	250	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

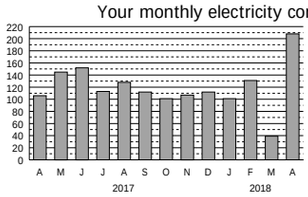
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,230.59
Transmission Charge	0.3929/kWh	81.72
System Loss Charge	0.9514/kWh	197.89
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.25
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		13.32
LFT Differential	0.0101/kWh	2.10
Value Added Tax		
Generation		91.36
Transmission		8.86
System Loss		15.05
Distribution		72.02
Others		4.79
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		325.94
CURRENT BILL - APRIL 2018		2,528.05
TOTAL AMOUNT DUE		2,527.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 249.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.05		
Less : VAT	193.66		
Amount Net of VAT	2,334.39		
Less: BIR 2306	80.69		
BIR 2307	44.35	VATable Sales	2,202.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.28
Amount Due	2,209.35	VAT Zero Rated Sales	0.00
Add : VAT	193.66	VAT Amount	193.66
TOTAL AMOUNT DUE	2,403.01	TOTAL SALES	2,528.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2480/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGA,JOSE S
Meter Number : 132113WS6
Pole Number : 0009092
Billing Period : APRIL 2018

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

BC11/420.2/2480/0/21/04-17-2018/81 5470

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 444761042539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401194

44413300003

Date : 04-17-2018

BC11/420.2/2500/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441330000-3

Customer Information----------

Name : SENO,RONALD

Premise Address: BONIFACIO ST MANDAWE CITY
Billing Address: BONIFACIO ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1214087	Pole No	:	0009092
Serial No	:	85118036	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1448
Period From	:	03-16-2018	Prev Rdg	:	1318
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

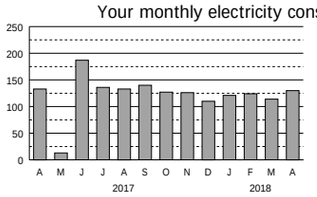
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		8.34
LFT Differential	0.0101/kWh	1.31
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		3.00
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		203.98
CURRENT BILL - APRIL 2018		1,582.18
Backbilling Adjustment		41.58
TOTAL AMOUNT DUE		1,623.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 1,357.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.18		
Less : VAT	121.28		
Amount Net of VAT	1,460.90		
Less: BIR 2306	50.55		
BIR 2307	27.76	VATable Sales	1,378.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.70
Amount Due	1,382.59	VAT Zero Rated Sales	0.00
Add : VAT	121.28	VAT Amount	121.28
TOTAL AMOUNT DUE	1,503.87	TOTAL SALES	1,582.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2500/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,RONALD
Meter Number : MTR1214087
Pole Number : 0009092
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST MANDAWE CITY
Billing Address: BONIFACIO ST MANDAWE CITY

BC11/420.2/2500/0/21/04-17-2018/81 5471

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 309557270901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30981300004

BILLING STATEMENT

1014394766

Date : 04-17-2018

BC11/420.2/2520/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098130000-4

Customer Information----------

Name : BANTIGUE,FRANCISCO P

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192035WS6	Pole No	:	0009092
Serial No	:	49696769	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	88936
Period From	:	03-16-2018	Prev Rdg	:	88673
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	100	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

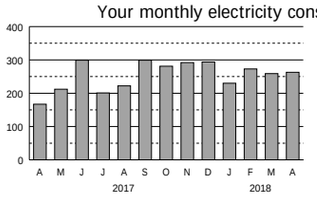
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,555.99
Transmission Charge	0.3929/kWh	103.33
System Loss Charge	0.9514/kWh	250.22
Sub-Total		1,909.54
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.03
Surcharge	0.02 of 3,147.00	62.94
Sub-Total		178.98
Government Charges		
Franchise Tax - Local		17.22
LFT Differential	0.0101/kWh	2.66
Value Added Tax		
Generation		115.54
Transmission		11.21
System Loss		19.02
Distribution		90.90
Others		13.66
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		419.99
CURRENT BILL - APRIL 2018		3,266.03
TOTAL AMOUNT DUE		3,265.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 3,148.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.03		
Less : VAT	252.32		
Amount Net of VAT	3,013.71		
Less: BIR 2306	105.14		
BIR 2307	57.32	VATable Sales	2,846.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.67
Amount Due	2,851.25	VAT Zero Rated Sales	0.00
Add : VAT	252.32	VAT Amount	252.32
TOTAL AMOUNT DUE	3,103.57	TOTAL SALES	3,266.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2520/0/21/04-17-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANTIGUE,FRANCISCO P
Meter Number : 192035WS6
Pole Number : 0009092
Billing Period : APRIL 2018

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

BC11/420.2/2520/0/21/04-17-2018/81

5472

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 300091626278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392353

30063100009

Date : 04-17-2018

BC10/500.1/280/0679032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006310000-9

Customer Information----------

Name : LAHER,NENA G

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091842	Pole No	:	0679032
Serial No	:	40044185	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	6608
Period From	:	03-15-2018	Prev Rdg	:	6586
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	590	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

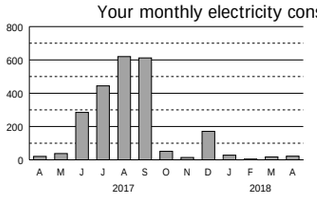
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 304.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.15
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.34
CURRENT BILL - APRIL 2018		107.14
TOTAL AMOUNT DUE		- 197.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 29, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.14		
Less : VAT	7.35		
Amount Net of VAT	99.79		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.99
Amount Due	94.98	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	102.33	TOTAL SALES	107.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/500.1/280/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAHER,NENA G

Meter Number : MTR1091842

Pole Number : 0679032

Billing Period : APRIL 2018

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

BC10/500.1/280/0/31/04-17-2018/86

5473

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 200947812561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392291

20053100002

Date : 04-17-2018

BC10/500.1/290/0679032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005310000-2

Customer Information----------

Name : GUARDIANA,AVELINA B

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	162808WS6	Pole No	:	0679032
Serial No	:	48636563	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	73491
Period From	:	03-15-2018	Prev Rdg	:	73154
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	150	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

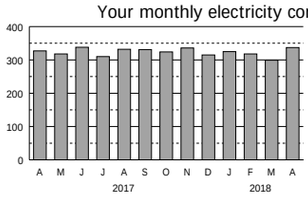
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,993.79
Transmission Charge	0.3929/kWh	132.41
System Loss Charge	0.9514/kWh	320.62
Sub-Total		2,446.82
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.95
Surcharge	0.02 of 3,606.00	72.12
Sub-Total		220.79
Government Charges		
Franchise Tax - Local		20.73
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		148.03
Transmission		14.36
System Loss		24.37
Distribution		116.31
Others		16.16
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		533.92
CURRENT BILL - APRIL 2018		4,170.79
TOTAL AMOUNT DUE		4,156.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 3,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 323.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,170.79		
Less : VAT	321.78		
Amount Net of VAT	3,849.01		
Less: BIR 2306	134.09		
BIR 2307	73.19	VATable Sales	3,636.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.14
Amount Due	3,641.73	VAT Zero Rated Sales	0.00
Add : VAT	321.78	VAT Amount	321.78
TOTAL AMOUNT DUE	3,963.51	TOTAL SALES	4,170.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/500.1/290/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUARDIANA,AVELINA B

Meter Number : 162808WS6

Pole Number : 0679032

Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC10/500.1/290/0/31/04-17-2018/86

5474

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 090984621144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399314

09056062541

Date : 04-17-2018

BC11/485.3/27255/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905606254-1

Customer Information----------

Name : TATO,JOCELYN LAS MARIAS

Premise Address: E. BASCON STREET DUMLOG, TALISAY CITY
Billing Address: E. BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074481	Pole No	:	0671292
Serial No	:	40014210	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2504
Period From	:	03-16-2018	Prev Rdg	:	2304
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	222	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

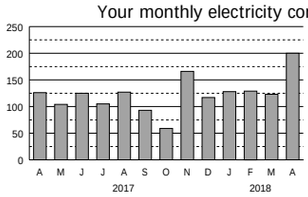
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,183.26
Transmission Charge	0.3929/kWh	78.58
System Loss Charge	0.9514/kWh	190.28
Sub-Total		1,452.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		52.08
Government Charges		
Franchise Tax - Local		11.86
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		87.87
Transmission		8.53
System Loss		14.46
Distribution		69.27
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		313.41
CURRENT BILL - APRIL 2018		2,394.87
TOTAL AMOUNT DUE		2,394.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.87		
Less : VAT	187.95		
Amount Net of VAT	2,206.92		
Less: BIR 2306	78.32		
BIR 2307	41.89	VATable Sales	2,081.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.46
Amount Due	2,086.71	VAT Zero Rated Sales	0.00
Add : VAT	187.95	VAT Amount	187.95
TOTAL AMOUNT DUE	2,274.66	TOTAL SALES	2,394.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/27255/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TATO,JOCELYN LAS MARIAS

Meter Number : MTR1074481

Pole Number : 0671292

Billing Period : APRIL 2018

Premise Address: E. BASCON STREET DUMLOG, TALISAY CITY
Billing Address: E. BASCON STREET DUMLOG, TALISAY CITY

BC11/485.3/27255/0/31/04-17-2018/86

5475

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 237277289955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400119

23721100008

Date : 04-17-2018

BC11/485.3/40000/0671341/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372110000-8

Customer Information----------

Name : LERIO,RICHE T

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	248285DS6	Pole No	:	0671341
Serial No	:	10588492	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	59521
Period From	:	03-16-2018	Prev Rdg	:	58865
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	2141	Billed kWh	:	656

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

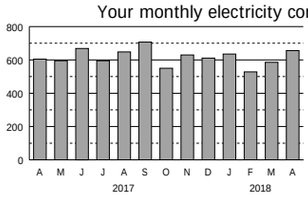
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,881.09
Transmission Charge	0.3929/kWh	257.74
System Loss Charge	0.9514/kWh	624.12
Sub-Total		4,762.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	212.08
Sub-Total		289.41
Government Charges		
Franchise Tax - Local		39.53
LFT Differential	0.0061/kWh	4.00
Value Added Tax		
Generation		288.20
Transmission		27.95
System Loss		47.44
Distribution		225.84
Others		14.50
NPC/PSALM Adjustment		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
NPC Stranded Debts	0.0265/kWh	17.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.05
Sub-Total		1,021.03
CURRENT BILL - APRIL 2018		7,955.40
TOTAL AMOUNT DUE		7,954.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 6,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 616.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,955.40		
Less : VAT	608.90		
Amount Net of VAT	7,346.50		
Less: BIR 2306	253.71		
BIR 2307	139.56	VATable Sales	6,934.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.13
Amount Due	6,953.23	VAT Zero Rated Sales	0.00
Add : VAT	608.90	VAT Amount	608.90
TOTAL AMOUNT DUE	7,562.13	TOTAL SALES	7,955.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/40000/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERIO,RICHE T
Meter Number : 248285DS6
Pole Number : 0671341
Billing Period : APRIL 2018

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

BC11/485.3/40000/0/31/04-17-2018/86 5476

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 054980597260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393190

05452029522

Date : 04-17-2018

BC11/485.3/40040/0671355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545202952-2

Customer Information----------

Name : YAGAYA,MARICHU BASILLOTE

Premise Address: DUMLOG
Billing Address: DUMLOG

TIN : 108-446-971-000

Metering Information----------

Meter No	:	533408 GS6	Pole No	:	0671355
Serial No	:	26205231	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3302
Period From	:	03-16-2018	Prev Rdg	:	3302
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	460	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

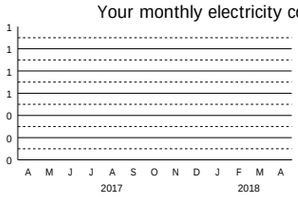
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 184.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018(ESTIMATE)		5.63
Debit Adjustments		173.82
TOTAL AMOUNT DUE		- 4.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 27, 2016 - 95.53

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/40040/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAGAYA,MARICHU BASILLOTE
Meter Number : 533408 GS6
Pole Number : 0671355
Billing Period : APRIL 2018

Premise Address: DUMLOG
Billing Address: DUMLOG

BC11/485.3/40040/0/31/04-17-2018/86

5477

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401652871119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392605

40142416730

Date : 04-17-2018

BC11/485.3/40070/0671376/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014241673-0

Customer Information----------

Name : YLAGAN,YZABELLA YLAGAN

Premise Address: E.BASCON ST. ZONE 6 DUMLOG,TALISAY
Billing Address: E.BASCON ST. ZONE 6 DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	550463 GS6	Pole No	:	0671376
Serial No	:	57189347	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17123
Period From	:	03-16-2018	Prev Rdg	:	16781
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	920	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

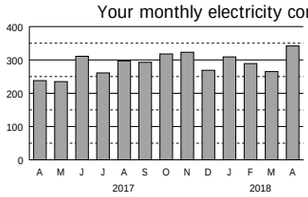
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,023.37
Transmission Charge	0.3929/kWh	134.37
System Loss Charge	0.9514/kWh	325.38
Sub-Total		2,483.12
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.57
Sub-Total		150.88
Government Charges		
Franchise Tax - Local		20.62
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		150.25
Transmission		14.57
System Loss		24.72
Distribution		118.03
Others		7.56
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		532.60
CURRENT BILL - APRIL 2018		4,150.17
TOTAL AMOUNT DUE		4,150.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 3,145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.17		
Less : VAT	317.72		
Amount Net of VAT	3,832.45		
Less: BIR 2306	132.40		
BIR 2307	72.81	VATable Sales	3,617.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.88
Amount Due	3,627.24	VAT Zero Rated Sales	0.00
Add : VAT	317.72	VAT Amount	317.72
TOTAL AMOUNT DUE	3,944.96	TOTAL SALES	4,150.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/40070/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAGAN,YZABELLA YLAGAN
Meter Number : 550463 GS6
Pole Number : 0671376
Billing Period : APRIL 2018

Premise Address: E.BASCON ST. ZONE 6 DUMLOG,TALISAY
Billing Address: E.BASCON ST. ZONE 6 DUMLOG,TALISAY

BC11/485.3/40070/0/31/04-17-2018/86 5478

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 313064475312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395664

31371100004

Date : 04-17-2018

BC11/485.4/22000/0672032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137110000-4

Customer Information----------

Name : MANEJA,ARCADIO B

Premise Address: Z-6 116 DUMLOG TALISAY

Billing Address: Z-6 116 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007909 EFS6	Pole No	:	0672032
Serial No	:	121426910	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6052
Period From	:	03-16-2018	Prev Rdg	:	5932
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

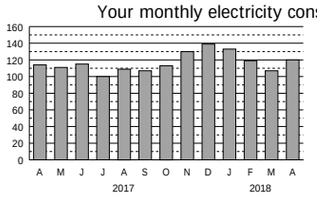
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		2.65
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		187.29
CURRENT BILL - APRIL 2018		1,459.87
TOTAL AMOUNT DUE		1,458.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.87		
Less : VAT	111.88		
Amount Net of VAT	1,347.99		
Less: BIR 2306	46.62		
BIR 2307	25.61	VATable Sales	1,272.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.41
Amount Due	1,275.76	VAT Zero Rated Sales	0.00
Add : VAT	111.88	VAT Amount	111.88
TOTAL AMOUNT DUE	1,387.64	TOTAL SALES	1,459.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/22000/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANEJA,ARCADIO B

Meter Number : 007909 EFS6

Pole Number : 0672032

Billing Period : APRIL 2018

Premise Address: Z-6 116 DUMLOG TALISAY
Billing Address: Z-6 116 DUMLOG TALISAY

BC11/485.4/22000/0/31/04-17-2018/86 5479

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 557493684062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393855

55754100000

Date : 04-17-2018

BC11/485.5/500/0651915/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575410000-0

Customer Information----------

Name : TAM,ALEXANDER Y

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125354	Pole No	:	0651915
Serial No	:	84454825	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	670
Period From	:	03-16-2018	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	300	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

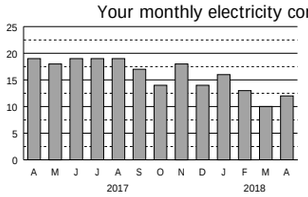
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		39.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.6834/kWh	8.20
System Loss Charge	0.9273/kWh	11.13
Sub-Total		90.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.41
NPC/PSALM Adjustment	0.3233/kWh	3.88
Surcharge	0.02 of 39.50	0.79
Sub-Total		6.08
Government Charges		
Franchise Tax - Local		0.77
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		5.28
Transmission		0.89
System Loss		0.86
Distribution		4.72
Others		0.36
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		19.80
CURRENT BILL - APRIL 2018		155.55
TOTAL AMOUNT DUE		194.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 156.20

Your monthly electricity consumption chart



Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.55		
Less : VAT	12.20		
Amount Net of VAT	143.35		
Less: BIR 2306	5.09		
BIR 2307	2.73	VATable Sales	135.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.60
Amount Due	135.53	VAT Zero Rated Sales	0.00
Add : VAT	12.20	VAT Amount	12.20
TOTAL AMOUNT DUE	147.73	TOTAL SALES	155.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/500/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAM,ALEXANDER Y

Meter Number : MTR1125354

Pole Number : 0651915

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/500/0/31/04-17-2018/86

5480

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 799533151340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401116

79911872855

Date : 04-17-2018

BC11/485.5/700/0651915/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991187285-5

Customer Information----------
Name : CANILLO,JANETH FAJARDO
Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	516509 GS6	Pole No	:	0651915
Serial No	:	63888720	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6612
Period From	:	03-16-2018	Prev Rdg	:	6521
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	272	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

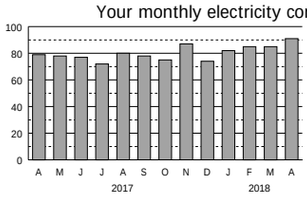
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Sub-Total		- 16.88
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 3.49
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		136.33
CURRENT BILL - APRIL 2018		1,045.53
TOTAL AMOUNT DUE		1,044.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 909.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.53		
Less : VAT	79.46		
Amount Net of VAT	966.07		
Less: BIR 2306	33.10		
BIR 2307	18.30	VATable Sales	909.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.87
Amount Due	914.67	VAT Zero Rated Sales	0.00
Add : VAT	79.46	VAT Amount	79.46
TOTAL AMOUNT DUE	994.13	TOTAL SALES	1,045.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/700/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANILLO,JANETH FAJARDO
Meter Number : 516509 GS6
Pole Number : 0651915
Billing Period : APRIL 2018

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

BC11/485.5/700/0/31/04-17-2018/86 5481

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 571244095487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57171100001

BILLING STATEMENT

1014396472

Date : 04-17-2018

BC11/485.5/900/0651922/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717110000-1

Customer Information----------

Name : MANEJA,CRESENCIA

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	290797SS6	Pole No	:	0651922
Serial No	:	27375462	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18751
Period From	:	03-16-2018	Prev Rdg	:	18679
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

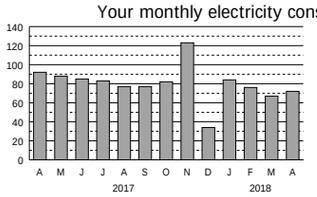
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.34
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.01
CURRENT BILL - APRIL 2018		747.99
TOTAL AMOUNT DUE		744.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.99		
Less : VAT	56.43		
Amount Net of VAT	691.56		
Less: BIR 2306	23.51		
BIR 2307	13.02	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.58
Amount Due	655.03	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	711.46	TOTAL SALES	747.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/900/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANEJA,CRESENCIA
Meter Number : 290797SS6
Pole Number : 0651922
Billing Period : APRIL 2018

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

BC11/485.5/900/0/31/04-17-2018/86 5482

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 763588102245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76381100007

1014394161

Date : 04-17-2018

BC11/485.5/1000/0651922/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638110000-7

Customer Information----------

Name : GONZAGA,JOSEPHINE M

Premise Address: E . H. BASCON ST DUMLOG TALISAY
Billing Address: E . H. BASCON ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	372270GS6	Pole No	:	0651922
Serial No	:	2003135575	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19261
Period From	:	03-16-2018	Prev Rdg	:	19175
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

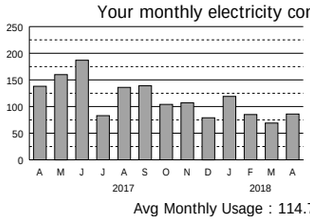
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		- 28.97
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 3.51
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		128.62
CURRENT BILL - APRIL 2018		975.13
TOTAL AMOUNT DUE		974.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 1,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.13		
Less : VAT	74.93		
Amount Net of VAT	900.20		
Less: BIR 2306	31.22		
BIR 2307	17.04	VATable Sales	846.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.69
Amount Due	851.94	VAT Zero Rated Sales	0.00
Add : VAT	74.93	VAT Amount	74.93
TOTAL AMOUNT DUE	926.87	TOTAL SALES	975.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/1000/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,JOSEPHINE M

Meter Number : 372270GS6

Pole Number : 0651922

Billing Period : APRIL 2018

Premise Address: E . H. BASCON ST DUMLOG TALISAY
Billing Address: E . H. BASCON ST DUMLOG TALISAY

BC11/485.5/1000/0/31/04-17-2018/86

5483

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 479753188503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398652

47915370150

Date : 04-17-2018

BC11/485.5/1800/0661985/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791537015-0

Customer Information----------

Name : ANG,ALAN TUMULAK M2

Premise Address: BASCON ST. DUMLOG
Billing Address: BASCON ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1143081	Pole No	:	0661985
Serial No	:	40091611	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5806
Period From	:	03-16-2018	Prev Rdg	:	5590
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	1436	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

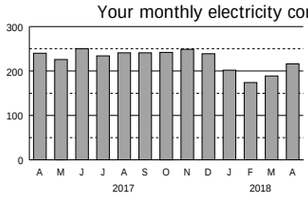
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.3929/kWh	84.87
System Loss Charge	0.9514/kWh	205.50
Sub-Total		1,568.29
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.83
Surcharge	0.02 of 2,290.00	45.80
Sub-Total		141.09
Government Charges		
Franchise Tax - Local		13.29
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		94.88
Transmission		9.21
System Loss		15.63
Distribution		74.76
Others		10.30
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		342.40
CURRENT BILL - APRIL 2018		2,674.82
TOTAL AMOUNT DUE		2,674.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 2,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.82		
Less : VAT	206.42		
Amount Net of VAT	2,468.40		
Less: BIR 2306	85.99		
BIR 2307	46.94	VATable Sales	2,332.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.98
Amount Due	2,335.47	VAT Zero Rated Sales	0.00
Add : VAT	206.42	VAT Amount	206.42
TOTAL AMOUNT DUE	2,541.89	TOTAL SALES	2,674.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/1800/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,ALAN TUMULAK M2
Meter Number : MTR1143081
Pole Number : 0661985
Billing Period : APRIL 2018

Premise Address: BASCON ST. DUMLOG
Billing Address: BASCON ST. DUMLOG

BC11/485.5/1800/0/31/04-17-2018/86 5484

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 402897879733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392826

40214100006

Date : 04-17-2018

BC11/485.5/1900/0661985/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021410000-6

Customer Information----------

Name : ANG,ALAN TUMULAK M1

Premise Address: LOT 1079-A-3 BASCON ST. DUMLOG
Billing Address: LOT 1079-A-3 BASCON ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	010825 EFS6	Pole No	:	0661985
Serial No	:	121438049	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8843
Period From	:	03-16-2018	Prev Rdg	:	8732
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	2138	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

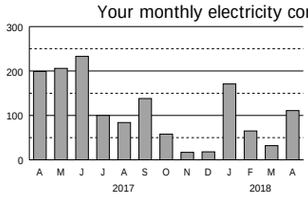
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 621.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		2.46
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		173.28
CURRENT BILL - APRIL 2018		1,350.79
TOTAL AMOUNT DUE		728.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.79		
Less : VAT	103.52		
Amount Net of VAT	1,247.27		
Less: BIR 2306	43.13		
BIR 2307	23.70	VATable Sales	1,177.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.76
Amount Due	1,180.44	VAT Zero Rated Sales	0.00
Add : VAT	103.52	VAT Amount	103.52
TOTAL AMOUNT DUE	1,283.96	TOTAL SALES	1,350.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/1900/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,ALAN TUMULAK M1
Meter Number : 010825 EFS6
Pole Number : 0661985
Billing Period : APRIL 2018

Premise Address: LOT 1079-A-3 BASCON ST. DUMLOG
Billing Address: LOT 1079-A-3 BASCON ST. DUMLOG

BC11/485.5/1900/0/31/04-17-2018/86 5485

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 546931318504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400778

54691100009

Date : 04-17-2018

BC11/485.5/2000/0651950/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469110000-9

Customer Information----------

Name : SARIGUMBA,LUZ TM A

Premise Address: ZONE 5, BASCON ST. DUMLOG TALISAY
Billing Address: ZONE 5, BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117744	Pole No	:	0651950
Serial No	:	40075393	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9956
Period From	:	03-16-2018	Prev Rdg	:	9584
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	270	Billed kWh	:	372

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

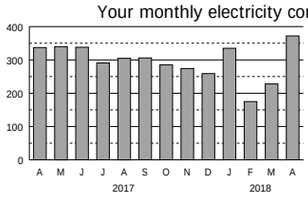
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,200.86
Transmission Charge	0.6834/kWh	254.22
System Loss Charge	0.9273/kWh	344.96
Sub-Total		2,800.04
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	120.27
Surcharge	0.02 of 2,818.50	56.37
Sub-Total		220.49
Government Charges		
Franchise Tax - Local		23.31
LFT Differential	0.0061/kWh	2.27
Value Added Tax		
Generation		163.43
Transmission		27.56
System Loss		26.72
Distribution		128.33
Others		15.10
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		598.56
CURRENT BILL - APRIL 2018		4,688.49
TOTAL AMOUNT DUE		4,688.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 2,819.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,688.49		
Less : VAT	363.96		
Amount Net of VAT	4,324.53		
Less: BIR 2306	151.65		
BIR 2307	82.31	VATable Sales	4,089.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.60
Amount Due	4,090.57	VAT Zero Rated Sales	0.00
Add : VAT	363.96	VAT Amount	363.96
TOTAL AMOUNT DUE	4,454.53	TOTAL SALES	4,688.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/2000/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARIGUMBA,LUZ TM A

Meter Number : MTR1117744

Pole Number : 0651950

Billing Period : APRIL 2018

Premise Address: ZONE 5, BASCON ST. DUMLOG TALISAY
Billing Address: ZONE 5, BASCON ST. DUMLOG TALISAY

BC11/485.5/2000/0/31/04-17-2018/86 5486

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 086420388102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398624

08655944943

Date : 04-17-2018

BC11/485.5/2200/0680993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865594494-3

Customer Information----------

Name : SEMBLANTE,RAMON BANDALAN

Premise Address: Z-5 BASCON ST. DUMLOG
Billing Address: Z-5 BASCON ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	466147 GS6	Pole No	:	0680993
Serial No	:	59688000	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8499
Period From	:	03-16-2018	Prev Rdg	:	8377
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	233	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

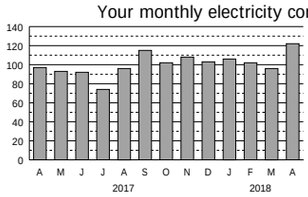
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Surcharge	0.02 of 825.00	16.50
Sub-Total		70.32
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		4.69
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		192.49
CURRENT BILL - APRIL 2018		1,502.68
TOTAL AMOUNT DUE		1,501.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 826.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.68		
Less : VAT	115.72		
Amount Net of VAT	1,386.96		
Less: BIR 2306	48.22		
BIR 2307	26.37	VATable Sales	1,310.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.77
Amount Due	1,312.37	VAT Zero Rated Sales	0.00
Add : VAT	115.72	VAT Amount	115.72
TOTAL AMOUNT DUE	1,428.09	TOTAL SALES	1,502.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/2200/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEMBLANTE,RAMON BANDALAN
Meter Number : 466147 GS6
Pole Number : 0680993
Billing Period : APRIL 2018

Premise Address: Z-5 BASCON ST. DUMLOG
Billing Address: Z-5 BASCON ST. DUMLOG

BC11/485.5/2200/0/31/04-17-2018/86 5487

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 222657568085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396799

22250600404

Date : 04-17-2018

BC11/485.5/2300/0680993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225060040-4

Customer Information----------
Name : ALCE,FLORDELUNA GAMBOA

Premise Address: ZONE 5 DUMLOG
Billing Address: ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	516014 GS6	Pole No	:	0680993
Serial No	:	54675564	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7644
Period From	:	03-16-2018	Prev Rdg	:	7521
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

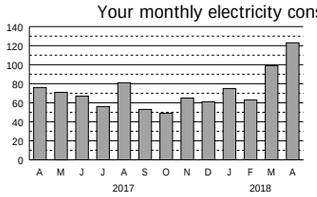
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		7.56
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		5.44
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		194.81
CURRENT BILL - APRIL 2018		1,521.55
TOTAL AMOUNT DUE		1,520.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.55		
Less : VAT	117.38		
Amount Net of VAT	1,404.17		
Less: BIR 2306	48.91		
BIR 2307	26.70	VATable Sales	1,326.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.43
Amount Due	1,328.56	VAT Zero Rated Sales	0.00
Add : VAT	117.38	VAT Amount	117.38
TOTAL AMOUNT DUE	1,445.94	TOTAL SALES	1,521.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/2300/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCE,FLORDELUNA GAMBOA
Meter Number : 516014 GS6
Pole Number : 0680993
Billing Period : APRIL 2018

Premise Address: ZONE 5 DUMLOG
Billing Address: ZONE 5 DUMLOG

BC11/485.5/2300/0/31/04-17-2018/86 5488

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 775873506794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396681

77573100003

Date : 04-17-2018

BC11/485.5/2600/0680993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757310000-3

Customer Information----------

Name : DABATOS,AURELIA S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	336341GS6	Pole No	:	0680993
Serial No	:	45780694	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21745
Period From	:	03-16-2018	Prev Rdg	:	21615
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	300	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

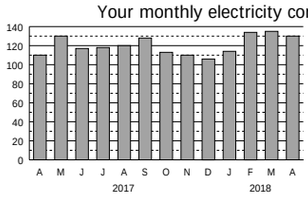
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		90.15
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		6.83
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		206.99
CURRENT BILL - APRIL 2018		1,617.99
TOTAL AMOUNT DUE		1,617.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 1,639.99

Your monthly electricity consumption chart



Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.99		
Less : VAT	125.11		
Amount Net of VAT	1,492.88		
Less: BIR 2306	52.15		
BIR 2307	28.40	VATable Sales	1,411.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.88
Amount Due	1,412.33	VAT Zero Rated Sales	0.00
Add : VAT	125.11	VAT Amount	125.11
TOTAL AMOUNT DUE	1,537.44	TOTAL SALES	1,617.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/2600/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABATOS,AURELIA S

Meter Number : 336341GS6

Pole Number : 0680993

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/2600/0/31/04-17-2018/86 5489

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 563066547572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56330218977

1014394930

Date : 04-17-2018

BC11/485.5/2950/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633021897-7

Customer Information----------

Name : OBENARIO,MARILYN MONTEBON

Premise Address: ZONE 4
Billing Address: ZONE 4

TIN :

Metering Information----------

Meter No	:	503882 GS6	Pole No	:	0680496
Serial No	:	85411290	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3153
Period From	:	03-16-2018	Prev Rdg	:	3116
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:		Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

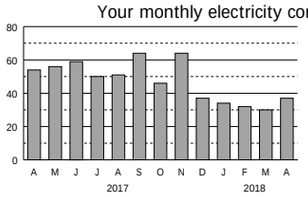
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.77
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.49
CURRENT BILL - APRIL 2018		241.20
TOTAL AMOUNT DUE		241.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.20		
Less : VAT	17.33		
Amount Net of VAT	223.87		
Less: BIR 2306	7.23		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.16
Amount Due	212.58	VAT Zero Rated Sales	0.00
Add : VAT	17.33	VAT Amount	17.33
TOTAL AMOUNT DUE	229.91	TOTAL SALES	241.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/2950/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBENARIO,MARILYN MONTEBON
Meter Number : 503882 GS6
Pole Number : 0680496
Billing Period : APRIL 2018

Premise Address: ZONE 4
Billing Address: ZONE 4

BC11/485.5/2950/0/31/04-17-2018/86 5490

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 878246331979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87860701199

BILLING STATEMENT

1014397458

Date : 04-17-2018

BC11/485.5/3000/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786070119-9

Customer Information----------

Name : ALCOVER,BACELEDES ALEGRADO

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019734	Pole No	:	0680496
Serial No	:	121749162	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	682
Period From	:	03-16-2018	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	146	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

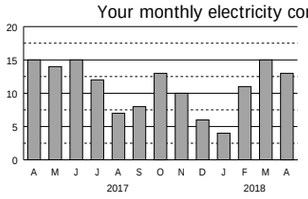
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.14
CURRENT BILL - APRIL 2018		17.34
Debit Adjustments		76.05
TOTAL AMOUNT DUE		12.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 7, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.34		
Less : VAT	0.71		
Amount Net of VAT	16.63		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.43
Amount Due	16.16	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.87	TOTAL SALES	17.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3000/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOVER,BACELEDES ALEGRADO
Meter Number : MTR1019734
Pole Number : 0680496
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

BC11/485.5/3000/0/31/04-17-2018/86 5491

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 156124149633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393579

15691100000

Date : 04-17-2018

BC11/485.5/3050/0680475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569110000-0

Customer Information----------

Name : CAMPO,EVANGELINE J

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	425848GS6	Pole No	:	0680475
Serial No	:	2003212094	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6205
Period From	:	03-16-2018	Prev Rdg	:	6153
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	270	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

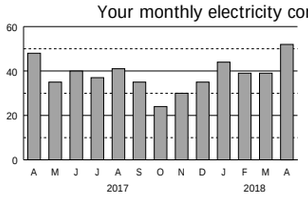
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.91
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.53
CURRENT BILL - APRIL 2018		454.27
TOTAL AMOUNT DUE		452.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.27		
Less : VAT	33.76		
Amount Net of VAT	420.51		
Less: BIR 2306	14.06		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.77
Amount Due	398.62	VAT Zero Rated Sales	0.00
Add : VAT	33.76	VAT Amount	33.76
TOTAL AMOUNT DUE	432.38	TOTAL SALES	454.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3050/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPO,EVANGELINE J

Meter Number : 425848GS6

Pole Number : 0680475

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/3050/0/31/04-17-2018/86

5492

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 521195378848

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52114528343

1014396377

Date : 04-17-2018

BC11/485.5/3150/0680475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211452834-3

Customer Information----------
Name : BELOCURA,LILIA EMPACES

Premise Address: ZONE 5 DUMLOG
Billing Address: ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	472718 GS6	Pole No	:	0680475
Serial No	:	61216942	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3070
Period From	:	03-16-2018	Prev Rdg	:	3062
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

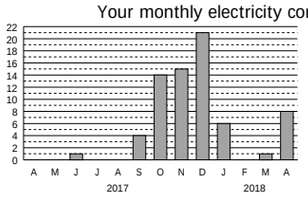
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.23
CURRENT BILL - APRIL 2018		12.82
TOTAL AMOUNT DUE		5.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 59.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.82		
Less : VAT	0.66		
Amount Net of VAT	12.16		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.57
Amount Due	11.74	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	12.40	TOTAL SALES	12.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3150/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELOCURA,LILIA EMPACES
Meter Number : 472718 GS6
Pole Number : 0680475
Billing Period : APRIL 2018

Premise Address: ZONE 5 DUMLOG
Billing Address: ZONE 5 DUMLOG

BC11/485.5/3150/0/31/04-17-2018/86 5493

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 294832048278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29463100007

BILLING STATEMENT

1014400477

Date : 04-17-2018

BC11/485.5/3200/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946310000-7

Customer Information----------

Name : BELOCURA,LILIA E

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	233232DS6	Pole No	:	0680496
Serial No	:	14443205	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7483
Period From	:	03-16-2018	Prev Rdg	:	7474
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	136	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

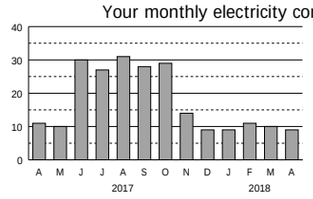
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.84
CURRENT BILL - APRIL 2018		13.75
TOTAL AMOUNT DUE		13.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 27.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.75		
Less : VAT	0.68		
Amount Net of VAT	13.07		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.16
Amount Due	12.64	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.32	TOTAL SALES	13.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3200/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELOCURA,LILIA E
Meter Number : 233232DS6
Pole Number : 0680496
Billing Period : APRIL 2018

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

BC11/485.5/3200/0/31/04-17-2018/86

5494

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 274252366253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396494

27481100009

Date : 04-17-2018

BC11/485.5/3350/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748110000-9

Customer Information----------

Name : ALCE,FLORDELUNA G

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	328782GS6	Pole No	:	0680496
Serial No	:	48345682	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8436
Period From	:	03-16-2018	Prev Rdg	:	8286
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	320	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

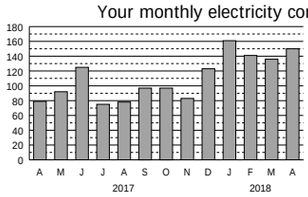
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		99.25
Government Charges		
Franchise Tax - Local		9.25
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		7.31
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		238.17
CURRENT BILL - APRIL 2018		1,860.72
TOTAL AMOUNT DUE		1,859.84

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 1,654.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.72		
Less : VAT	143.69		
Amount Net of VAT	1,717.03		
Less: BIR 2306	59.86		
BIR 2307	32.65	VATable Sales	1,622.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.48
Amount Due	1,624.52	VAT Zero Rated Sales	0.00
Add : VAT	143.69	VAT Amount	143.69
TOTAL AMOUNT DUE	1,768.21	TOTAL SALES	1,860.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3350/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCE,FLORDELUNA G

Meter Number : 328782GS6

Pole Number : 0680496

Billing Period : APRIL 2018

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

BC11/485.5/3350/0/31/04-17-2018/86

5495

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 070433450992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07082027835

BILLING STATEMENT

1014395883

Date : 04-17-2018

BC11/485.5/3451/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708202783-5

Customer Information----------

Name : VILLAROSA,LORETO LAPATIS

Premise Address: ZONE 5 TABAY DUMLOG, TALISAY CITY
Billing Address: ZONE 5 TABAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066639	Pole No	:	0680496
Serial No	:	121449781	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2601
Period From	:	03-16-2018	Prev Rdg	:	2509
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	337	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

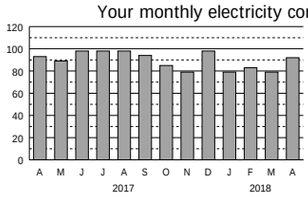
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
Sub-Total		- 46.81
Government Charges		
Franchise Tax - Local		5.07
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		136.94
CURRENT BILL - APRIL 2018		1,026.36
TOTAL AMOUNT DUE		1,024.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.36		
Less : VAT	79.60		
Amount Net of VAT	946.76		
Less: BIR 2306	33.17		
BIR 2307	17.90	VATable Sales	889.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.34
Amount Due	895.69	VAT Zero Rated Sales	0.00
Add : VAT	79.60	VAT Amount	79.60
TOTAL AMOUNT DUE	975.29	TOTAL SALES	1,026.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3451/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROSA,LORETO LAPATIS
Meter Number : MTR1066639
Pole Number : 0680496
Billing Period : APRIL 2018

Premise Address: ZONE 5 TABAY DUMLOG, TALISAY CITY
Billing Address: ZONE 5 TABAY DUMLOG, TALISAY CITY

BC11/485.5/3451/0/31/04-17-2018/86 5496

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 981793636265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399279

98123286969

Date : 04-17-2018

BC11/485.5/3500/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812328696-9

Customer Information----------

Name : VILLAROSA,JUNREY LIAGUNO

Premise Address: ZONE 5 TABAY DUMLOG, TALISAY CITY

Billing Address: ZONE 5 TABAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010295	Pole No	:	0680496
Serial No	:	83347535	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1609
Period From	:	03-16-2018	Prev Rdg	:	1559
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	231	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

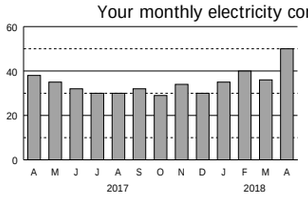
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 183.70
Government Charges		
Franchise Tax - Local		1.87
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.43
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.74
CURRENT BILL - APRIL 2018		386.15
TOTAL AMOUNT DUE		384.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.15		
Less : VAT	28.44		
Amount Net of VAT	357.71		
Less: BIR 2306	11.85		
BIR 2307	6.59	VATable Sales	327.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.30
Amount Due	339.27	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	367.71	TOTAL SALES	386.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3500/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROSA,JUNREY LIAGUNO

Meter Number : MTR1010295

Pole Number : 0680496

Billing Period : APRIL 2018

Premise Address: ZONE 5 TABAY DUMLOG, TALISAY CITY
Billing Address: ZONE 5 TABAY DUMLOG, TALISAY CITY

BC11/485.5/3500/0/31/04-17-2018/86

5497

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 818452481814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81893100008

BILLING STATEMENT

1014396226

Date : 04-17-2018

BC11/485.5/3550/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189310000-8

Customer Information----------

Name : MENDEZ,DEMIE N.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	531463 GS6	Pole No	:	0680496
Serial No	:	81655559	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22206
Period From	:	03-16-2018	Prev Rdg	:	21876
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	250	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

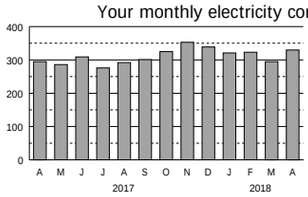
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,952.38
Transmission Charge	0.3929/kWh	129.66
System Loss Charge	0.9514/kWh	313.96
Sub-Total		2,396.00
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.69
Sub-Total		145.59
Government Charges		
Franchise Tax - Local		19.90
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		144.98
Transmission		14.06
System Loss		23.86
Distribution		113.91
Others		7.30
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		513.95
CURRENT BILL - APRIL 2018		4,004.77
TOTAL AMOUNT DUE		3,995.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 3,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.77		
Less : VAT	306.61		
Amount Net of VAT	3,698.16		
Less: BIR 2306	127.77		
BIR 2307	70.25	VATable Sales	3,490.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.34
Amount Due	3,500.14	VAT Zero Rated Sales	0.00
Add : VAT	306.61	VAT Amount	306.61
TOTAL AMOUNT DUE	3,806.75	TOTAL SALES	4,004.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3550/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDEZ,DEMIE N.
Meter Number : 531463 GS6
Pole Number : 0680496
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/3550/0/31/04-17-2018/86 5498

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882837758619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88224100003

BILLING STATEMENT

1014398113

Date : 04-17-2018

BC11/485.5/3600/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822410000-3

Customer Information----------

Name : EMPACES,TEODULA V

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101439	Pole No	:	0680496
Serial No	:	40048648	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1276
Period From	:	03-16-2018	Prev Rdg	:	1243
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

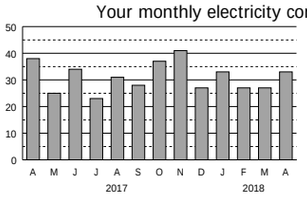
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 158.46
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.95
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.31
CURRENT BILL - APRIL 2018		215.88
TOTAL AMOUNT DUE		235.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.88		
Less : VAT	15.53		
Amount Net of VAT	200.35		
Less: BIR 2306	6.47		
BIR 2307	3.64	VATable Sales	180.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.78
Amount Due	190.24	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	205.77	TOTAL SALES	215.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3600/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPACES,TEODULA V
Meter Number : MTR1101439
Pole Number : 0680496
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/3600/0/31/04-17-2018/86 5499

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341112310024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401622

34171100000

Date : 04-17-2018

BC11/485.5/3700/0680482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417110000-0

Customer Information----------

Name : BULADACO,MA. FE O

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089314	Pole No	:	0680482
Serial No	:	40041396	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2563
Period From	:	03-16-2018	Prev Rdg	:	2401
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	240	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

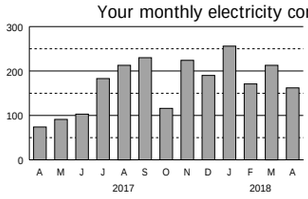
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.37
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		122.94
Government Charges		
Franchise Tax - Local		10.08
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		9.80
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		259.17
CURRENT BILL - APRIL 2018		2,026.86
TOTAL AMOUNT DUE		2,026.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 2,574.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.86		
Less : VAT	157.06		
Amount Net of VAT	1,869.80		
Less: BIR 2306	65.45		
BIR 2307	35.58	VATable Sales	1,767.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.11
Amount Due	1,768.77	VAT Zero Rated Sales	0.00
Add : VAT	157.06	VAT Amount	157.06
TOTAL AMOUNT DUE	1,925.83	TOTAL SALES	2,026.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3700/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULADACO,MA. FE O
Meter Number : MTR1089314
Pole Number : 0680482
Billing Period : APRIL 2018

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

BC11/485.5/3700/0/31/04-17-2018/86

5500

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 858815854538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394064

85851100009

Date : 04-17-2018

BC11/485.5/3750/0680482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585110000-9

Customer Information----------

Name : ZAPANTA,DIOSDADO S

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	340461GS6	Pole No	:	0680482
Serial No	:	48481947	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12505
Period From	:	03-16-2018	Prev Rdg	:	12425
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

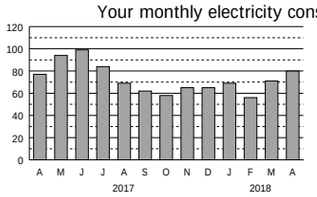
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.37
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		112.17
CURRENT BILL - APRIL 2018		830.56
TOTAL AMOUNT DUE		830.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.56		
Less : VAT	62.64		
Amount Net of VAT	767.92		
Less: BIR 2306	26.10		
BIR 2307	14.46	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.53
Amount Due	727.36	VAT Zero Rated Sales	0.00
Add : VAT	62.64	VAT Amount	62.64
TOTAL AMOUNT DUE	790.00	TOTAL SALES	830.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3750/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,DIOSDADO S
Meter Number : 340461GS6
Pole Number : 0680482
Billing Period : APRIL 2018

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

BC11/485.5/3750/0/31/04-17-2018/86 5501

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 881784656123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88183123350

BILLING STATEMENT

1014397895

Date : 04-17-2018

BC11/485.5/4700/0651964/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818312335-0

Customer Information----------

Name : LEDESMA,MICHELLE DELOS SANTOS

Premise Address: BASCON ST. DUMLOG
Billing Address: BASCON ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	461614GS6	Pole No	:	0651964
Serial No	:	60751517	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32665
Period From	:	03-16-2018	Prev Rdg	:	32624
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	490	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

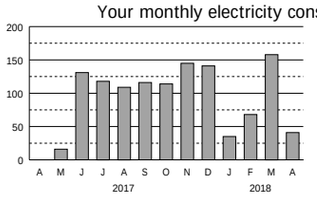
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.6834/kWh	28.02
System Loss Charge	0.9273/kWh	38.02
Sub-Total		308.61
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 275.50	5.51
Sub-Total		23.61
Government Charges		
Franchise Tax - Local		2.59
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		18.02
Transmission		3.03
System Loss		2.94
Distribution		14.68
Others		1.58
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		66.44
CURRENT BILL - APRIL 2018		520.96
TOTAL AMOUNT DUE		520.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.96		
Less : VAT	40.56		
Amount Net of VAT	480.40		
Less: BIR 2306	16.92		
BIR 2307	9.15	VATable Sales	454.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.88
Amount Due	454.33	VAT Zero Rated Sales	0.00
Add : VAT	40.56	VAT Amount	40.56
TOTAL AMOUNT DUE	494.89	TOTAL SALES	520.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/4700/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,MICHELLE DELOS SANTOS
Meter Number : 461614GS6
Pole Number : 0651964
Billing Period : APRIL 2018

Premise Address: BASCON ST. DUMLOG
Billing Address: BASCON ST. DUMLOG

BC11/485.5/4700/0/31/04-17-2018/86

5502

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 606293811089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393386

60634100006

Date : 04-17-2018

BC11/485.5/4800/0640342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063410000-6

Customer Information----------

Name : CEDENO,CATHERINE V

Premise Address: ERNESTO BASCON ST. DUMLOG TALISAY
Billing Address: ERNESTO BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049401	Pole No	:	0640342
Serial No	:	125287045	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13996
Period From	:	03-16-2018	Prev Rdg	:	13467
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	118	Billed kWh	:	529

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

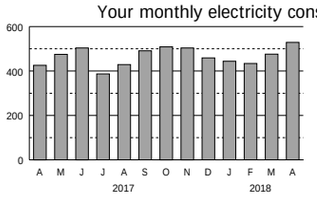
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,129.72
Transmission Charge	0.3929/kWh	207.84
System Loss Charge	0.9514/kWh	503.29
Sub-Total		3,840.85
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	171.03
Sub-Total		233.39
Government Charges		
Franchise Tax - Local		31.88
LFT Differential	0.0061/kWh	3.23
Value Added Tax		
Generation		232.39
Transmission		22.54
System Loss		38.25
Distribution		182.24
Others		11.70
NPC/PSALM Adjustment		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
NPC Stranded Debts	0.0265/kWh	14.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.81
Sub-Total		823.48
CURRENT BILL - APRIL 2018		6,416.35
TOTAL AMOUNT DUE		6,416.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 5,758.53

Your monthly electricity consumption chart



Avg Monthly Usage : 466.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,416.35		
Less : VAT	491.13		
Amount Net of VAT	5,925.22		
Less: BIR 2306	204.64		
BIR 2307	112.56	VATable Sales	5,592.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.35
Amount Due	5,608.02	VAT Zero Rated Sales	0.00
Add : VAT	491.13	VAT Amount	491.13
TOTAL AMOUNT DUE	6,099.15	TOTAL SALES	6,416.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/4800/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEDENO,CATHERINE V

Meter Number : MTR1049401

Pole Number : 0640342

Billing Period : APRIL 2018

Premise Address: ERNESTO BASCON ST. DUMLOG TALISAY
Billing Address: ERNESTO BASCON ST. DUMLOG TALISAY

BC11/485.5/4800/0/31/04-17-2018/86 5503

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 895463922541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400874

89562100001

Date : 04-17-2018

BC11/485.5/5000/0640342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956210000-1

Customer Information----------

Name : CAMPO,ROGELIO BASCONES

Premise Address: ZONE 6 #22 DUMLOG
Billing Address: ZONE 6 #22 DUMLOG

TIN :

Metering Information----------

Meter No	:	260002GS6	Pole No	:	0640342
Serial No	:	45447591	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34585
Period From	:	03-16-2018	Prev Rdg	:	34399
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	260	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

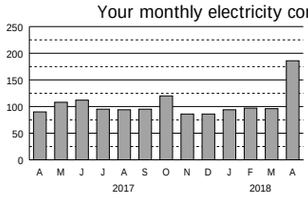
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		11.23
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		4.11
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		289.97
CURRENT BILL - APRIL 2018		2,259.69
TOTAL AMOUNT DUE		2,259.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,080.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.69		
Less : VAT	173.08		
Amount Net of VAT	2,086.61		
Less: BIR 2306	72.12		
BIR 2307	39.64	VATable Sales	1,969.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.89
Amount Due	1,974.85	VAT Zero Rated Sales	0.00
Add : VAT	173.08	VAT Amount	173.08
TOTAL AMOUNT DUE	2,147.93	TOTAL SALES	2,259.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/5000/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPO,ROGELIO BASCONES
Meter Number : 260002GS6
Pole Number : 0640342
Billing Period : APRIL 2018

Premise Address: ZONE 6 #22 DUMLOG
Billing Address: ZONE 6 #22 DUMLOG

BC11/485.5/5000/0/31/04-17-2018/86 5504

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 498088806654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401903

49883100007

Date : 04-17-2018

BC11/485.5/5100/0640342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988310000-7

Customer Information----------

Name : BELLEZA,REMEDIOS C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	122059WS6	Pole No	:	0640342
Serial No	:	5576789	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19078
Period From	:	03-16-2018	Prev Rdg	:	19058
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	430	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

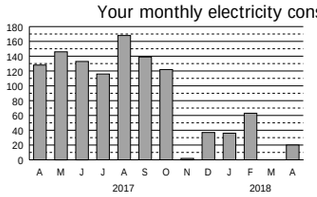
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.19
CURRENT BILL - APRIL 2018		23.66
TOTAL AMOUNT DUE		22.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.66		
Less : VAT	0.76		
Amount Net of VAT	22.90		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.43
Amount Due	22.36	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.12	TOTAL SALES	23.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/5100/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,REMEDIOS C

Meter Number : 122059WS6

Pole Number : 0640342

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/5100/0/31/04-17-2018/86

5505

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014992890441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395029

01453100008

Date : 04-17-2018

BC11/485.5/5200/0640342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145310000-8

Customer Information----------

Name : CAMPO,BASILISA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	260016GS6	Pole No	:	0640342
Serial No	:	49500649	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4115
Period From	:	03-16-2018	Prev Rdg	:	4102
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

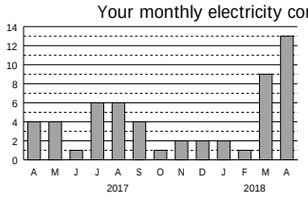
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 315.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.14
CURRENT BILL - APRIL 2018		17.34
TOTAL AMOUNT DUE		- 297.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 27, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.34		
Less : VAT	0.71		
Amount Net of VAT	16.63		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.43
Amount Due	16.16	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.87	TOTAL SALES	17.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/5200/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPO,BASILISA
Meter Number : 260016GS6
Pole Number : 0640342
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/5200/0/31/04-17-2018/86 5506

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973882584148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397636

97397130630

Date : 04-17-2018

BC11/485.5/5350/1622026/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739713063-0

Customer Information----------

Name : GUNGOB,AVELINO SR JUDILLA

Premise Address: M1 DUMLOG TALISAY CITY
Billing Address: M1 DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144741	Pole No	:	1622026
Serial No	:	40099934	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2895
Period From	:	03-16-2018	Prev Rdg	:	2894
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1000	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

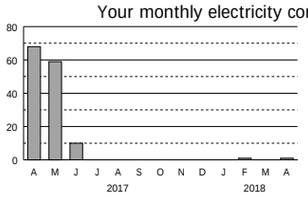
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 410.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		- 404.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 22, 2017 - 3,352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/5350/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUNGOB,AVELINO SR JUDILLA
Meter Number : MTR1144741
Pole Number : 1622026
Billing Period : APRIL 2018

Premise Address: M1 DUMLOG TALISAY CITY
Billing Address: M1 DUMLOG TALISAY CITY

BC11/485.5/5350/0/31/04-17-2018/86 5507

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 981620071557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399340

98193648114

Date : 04-17-2018

BC11/485.5/5350/1622026/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819364811-4

Customer Information----------

Name : GUNGOB,AVELINO SR JUDILLA

Premise Address: M2 DUMLOG,TALISAY CITY
Billing Address: M2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144518	Pole No	:	1622026
Serial No	:	40095601	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5
Period From	:	03-16-2018	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1000	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

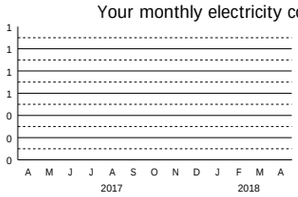
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 935.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 930.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 27, 2017 - 62.71

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/5350/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUNGOB,AVELINO SR JUDILLA
Meter Number : MTR1144518
Pole Number : 1622026
Billing Period : APRIL 2018

Premise Address: M2 DUMLOG,TALISAY CITY
Billing Address: M2 DUMLOG,TALISAY CITY

BC11/485.5/5350/0/31/04-17-2018/86 5508

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 212298873515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394633

21261100008

Date : 04-17-2018

BC11/485.5/5400/0640433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126110000-8

Customer Information----------

Name : ADLAWAN,ANA A

Premise Address: ZONE VI DUMLOG TALISAY
Billing Address: ZONE VI DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049402	Pole No	:	0640433
Serial No	:	125293455	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1661
Period From	:	03-16-2018	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

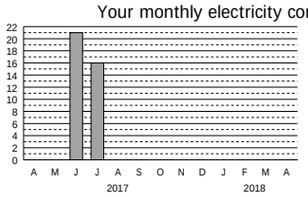
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		11.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 8, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/5400/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,ANA A

Meter Number : MTR1049402

Pole Number : 0640433

Billing Period : APRIL 2018

Premise Address: ZONE VI DUMLOG TALISAY
Billing Address: ZONE VI DUMLOG TALISAY

BC11/485.5/5400/0/31/04-17-2018/86 5509

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938303770323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401064

93822972514

Date : 04-17-2018

BC11/485.5/5500/0640433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382297251-4

Customer Information----------

Name : YASUKAWA,TRECITA CABRERA

Premise Address: ZONE-5 E.H BASCON SITIO KAMALIG DUMLOG,TALISAY CEBU

Billing Address: ZONE-5 E.H BASCON SITIO KAMALIG DUMLOG,TALISAY CEBU

TIN : 206-659-412-000

Metering Information----------

Meter No	:	MTR1018363	Pole No	:	0640433
Serial No	:	121743876	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10668
Period From	:	03-16-2018	Prev Rdg	:	10389
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	472	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

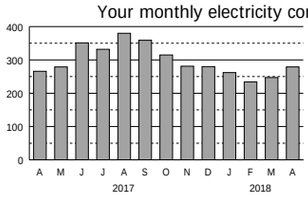
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Sub-Total		123.09
Government Charges		
Franchise Tax - Local		16.83
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		6.17
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		434.63
CURRENT BILL - APRIL 2018		3,386.73
TOTAL AMOUNT DUE		3,386.73

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 2,932.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.73		
Less : VAT	259.33		
Amount Net of VAT	3,127.40		
Less: BIR 2306	108.06		
BIR 2307	59.41	VATable Sales	2,952.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.30
Amount Due	2,959.93	VAT Zero Rated Sales	0.00
Add : VAT	259.33	VAT Amount	259.33
TOTAL AMOUNT DUE	3,219.26	TOTAL SALES	3,386.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/5500/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YASUKAWA,TRECITA CABRERA

Meter Number : MTR1018363

Pole Number : 0640433

Billing Period : APRIL 2018

Premise Address: ZONE-5 E.H BASCON SITIO KAMALIG DUMLOG,TALISAY CEBU
Billing Address: ZONE-5 E.H BASCON SITIO KAMALIG DUMLOG,TALISAY CEBU

BC11/485.5/5500/0/31/04-17-2018/86 5510

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 402571682093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40216246526

BILLING STATEMENT

1014392951

Date : 04-17-2018

BC11/485.5/6210/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021624652-6

Customer Information----------

Name : MESIAS,ARLENE APAS

Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009434 EFS6	Pole No	:	0661992
Serial No	:	121433572	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1312
Period From	:	03-16-2018	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

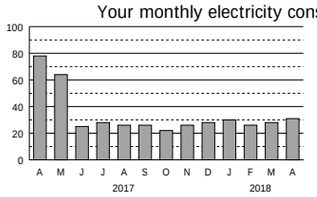
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 146.68
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 13.77
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.46
CURRENT BILL - APRIL 2018		205.57
TOTAL AMOUNT DUE		205.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.57		
Less : VAT	14.87		
Amount Net of VAT	190.70		
Less: BIR 2306	6.22		
BIR 2307	3.47	VATable Sales	172.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.59
Amount Due	181.01	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	195.88	TOTAL SALES	205.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/6210/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MESIAS,ARLENE APAS
Meter Number : 009434 EFS6
Pole Number : 0661992
Billing Period : APRIL 2018

Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

BC11/485.5/6210/0/31/04-17-2018/86 5511

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 759597479266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393452

75956096038

Date : 04-17-2018

BC11/485.5/6400/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595609603-8

Customer Information----------

Name : NACORDA,MELIAN PILAPIL

Premise Address: ZONE 6 DUMLOG
Billing Address: ZONE 6 DUMLOG

TIN : 242-604-784-000

Metering Information----------

Meter No	:	506250 GS6	Pole No	:	0661992
Serial No	:	92132083	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3955
Period From	:	03-16-2018	Prev Rdg	:	3906
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	472	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

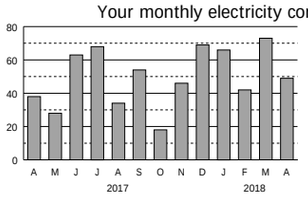
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.62
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.98
CURRENT BILL - APRIL 2018		373.41
TOTAL AMOUNT DUE		372.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.41		
Less : VAT	27.34		
Amount Net of VAT	346.07		
Less: BIR 2306	11.38		
BIR 2307	6.37	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.64
Amount Due	328.32	VAT Zero Rated Sales	0.00
Add : VAT	27.34	VAT Amount	27.34
TOTAL AMOUNT DUE	355.66	TOTAL SALES	373.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/6400/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACORDA,MELIAN PILAPIL
Meter Number : 506250 GS6
Pole Number : 0661992
Billing Period : APRIL 2018

Premise Address: ZONE 6 DUMLOG
Billing Address: ZONE 6 DUMLOG

BC11/485.5/6400/0/31/04-17-2018/86 5512

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 133235896393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398589

13384100007

Date : 04-17-2018

BC11/485.5/6600/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338410000-7

Customer Information----------

Name : SAAVEDRA,JULIET D

Premise Address: ZONE VI DUMLOG TALISAY
Billing Address: ZONE VI DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	487241GS6	Pole No	:	0661992
Serial No	:	75395367	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7441
Period From	:	03-16-2018	Prev Rdg	:	7322
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	110	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

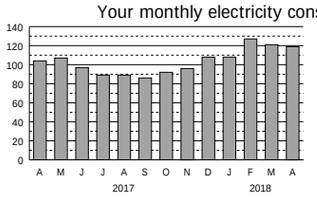
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		2.63
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		185.74
CURRENT BILL - APRIL 2018		1,447.75
TOTAL AMOUNT DUE		1,446.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.75		
Less : VAT	110.96		
Amount Net of VAT	1,336.79		
Less: BIR 2306	46.24		
BIR 2307	25.40	VATable Sales	1,262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.78
Amount Due	1,265.15	VAT Zero Rated Sales	0.00
Add : VAT	110.96	VAT Amount	110.96
TOTAL AMOUNT DUE	1,376.11	TOTAL SALES	1,447.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/6600/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,JULIET D
Meter Number : 487241GS6
Pole Number : 0661992
Billing Period : APRIL 2018

Premise Address: ZONE VI DUMLOG TALISAY
Billing Address: ZONE VI DUMLOG TALISAY

BC11/485.5/6600/0/31/04-17-2018/86 5513

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 433306500923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399309

43340970920

Date : 04-17-2018

BC11/485.5/6700/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334097092-0

Customer Information----------
Name : DAMANDAMAN,TEOTIMO GUTANG JR.
Premise Address: ZONE6 DUMLOG CAMALIG
Billing Address: ZONE6 DUMLOG CAMALIG

TIN :

Metering Information----------

Meter No	:	323992 GS6	Pole No	:	0661992
Serial No	:	45546031	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15839
Period From	:	03-16-2018	Prev Rdg	:	15609
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	236	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

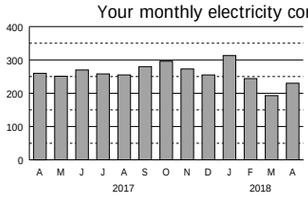
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,360.75
Transmission Charge	0.3929/kWh	90.37
System Loss Charge	0.9514/kWh	218.82
Sub-Total		1,669.94
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.36
Surcharge	0.02 of 2,355.50	47.11
Sub-Total		148.58
Government Charges		
Franchise Tax - Local		14.15
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		101.05
Transmission		9.80
System Loss		16.65
Distribution		79.57
Others		10.77
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		364.37
CURRENT BILL - APRIL 2018		2,845.99
TOTAL AMOUNT DUE		2,845.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,356.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.99		
Less : VAT	219.58		
Amount Net of VAT	2,626.41		
Less: BIR 2306	91.52		
BIR 2307	49.94	VATable Sales	2,481.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.79
Amount Due	2,484.95	VAT Zero Rated Sales	0.00
Add : VAT	219.58	VAT Amount	219.58
TOTAL AMOUNT DUE	2,704.53	TOTAL SALES	2,845.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/6700/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMANDAMAN,TEOTIMO GUTANG JR.
Meter Number : 323992 GS6
Pole Number : 0661992
Billing Period : APRIL 2018

Premise Address: ZONE6 DUMLOG CAMALIG
Billing Address: ZONE6 DUMLOG CAMALIG

BC11/485.5/6700/0/31/04-17-2018/86 5514

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 746995173217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74699632613

BILLING STATEMENT

1014400599

Date : 04-17-2018

BC11/485.5/7400/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469963261-3

Customer Information----------
Name : MANEJA,JOCELYN REBUSA

Premise Address: ZONE 6
Billing Address: ZONE 6

TIN :

Metering Information----------

Meter No	:	500175 GS6	Pole No	:	0661992
Serial No	:	80891478	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3766
Period From	:	03-16-2018	Prev Rdg	:	3724
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

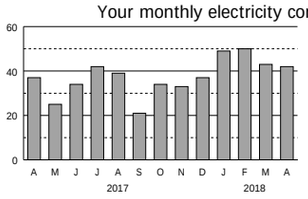
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 151.91
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 14.34
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.74
CURRENT BILL - APRIL 2018		327.95
TOTAL AMOUNT DUE		327.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.95		
Less : VAT	24.29		
Amount Net of VAT	303.66		
Less: BIR 2306	10.11		
BIR 2307	5.60	VATable Sales	278.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.45
Amount Due	287.95	VAT Zero Rated Sales	0.00
Add : VAT	24.29	VAT Amount	24.29
TOTAL AMOUNT DUE	312.24	TOTAL SALES	327.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/7400/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANEJA,JOCELYN REBUSA
Meter Number : 500175 GS6
Pole Number : 0661992
Billing Period : APRIL 2018

Premise Address: ZONE 6
Billing Address: ZONE 6

BC11/485.5/7400/0/31/04-17-2018/86 5515

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 710188403946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394158

71064100002

Date : 04-17-2018

BC11/485.5/7500/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106410000-2

Customer Information----------

Name : CABILES,JUDIRICO G

Premise Address: ZONE 6 KAMALIG DUMLOG TALISAY
Billing Address: ZONE 6 KAMALIG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	471266GS6	Pole No	:	0661992
Serial No	:	57452052	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13542
Period From	:	03-16-2018	Prev Rdg	:	13263
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	333	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

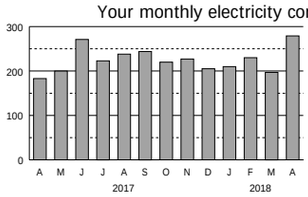
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		171.07
Government Charges		
Franchise Tax - Local		17.10
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		11.96
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		440.69
CURRENT BILL - APRIL 2018		3,440.77
TOTAL AMOUNT DUE		3,439.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,440.77		
Less : VAT	265.12		
Amount Net of VAT	3,175.65		
Less: BIR 2306	110.47		
BIR 2307	60.38	VATable Sales	3,000.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.57
Amount Due	3,004.80	VAT Zero Rated Sales	0.00
Add : VAT	265.12	VAT Amount	265.12
TOTAL AMOUNT DUE	3,269.92	TOTAL SALES	3,440.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/7500/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILES,JUDIRICO G
Meter Number : 471266GS6
Pole Number : 0661992
Billing Period : APRIL 2018

Premise Address: ZONE 6 KAMALIG DUMLOG TALISAY
Billing Address: ZONE 6 KAMALIG DUMLOG TALISAY

BC11/485.5/7500/0/31/04-17-2018/86 5516

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 602275134505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392827

60261100006

Date : 04-17-2018

BC11/485.5/7800/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026110000-6

Customer Information----------

Name : CANEDA,MARIA MERCEDES M2 Y

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	149243DS6	Pole No	:	0661992
Serial No	:	12897227	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18116
Period From	:	03-16-2018	Prev Rdg	:	18021
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	708	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

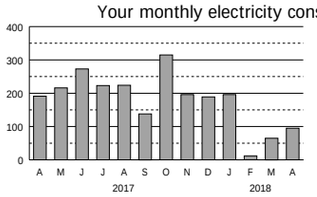
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Sub-Total		- 17.62
Government Charges		
Franchise Tax - Local		5.41
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 3.64
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		142.34
CURRENT BILL - APRIL 2018		1,091.31
TOTAL AMOUNT DUE		1,090.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.31		
Less : VAT	82.96		
Amount Net of VAT	1,008.35		
Less: BIR 2306	34.58		
BIR 2307	19.10	VATable Sales	948.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.38
Amount Due	954.67	VAT Zero Rated Sales	0.00
Add : VAT	82.96	VAT Amount	82.96
TOTAL AMOUNT DUE	1,037.63	TOTAL SALES	1,091.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/7800/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,MARIA MERCEDES M2 Y
Meter Number : 149243DS6
Pole Number : 0661992
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/7800/0/31/04-17-2018/86

5517

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 458668281062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394120

45851702568

Date : 04-17-2018

BC11/485.5/8200/1323520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585170256-8

Customer Information----------

Name : ABARQUEZ,TEOTIMA PADIN

Premise Address: M2 NANGKAAN DRIVE DUMLOG, TALISAY
Billing Address: M2 NANGKAAN DRIVE DUMLOG, TALISAY

TIN : 206-911-186-000

Metering Information----------

Meter No	:	548943 GS6	Pole No	:	1323520
Serial No	:	26166240	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2483
Period From	:	03-16-2018	Prev Rdg	:	2429
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	372	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

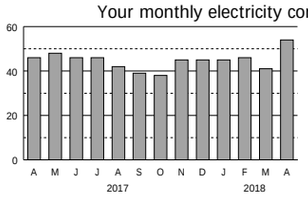
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 141.75
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.69
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.81
CURRENT BILL - APRIL 2018		478.65
TOTAL AMOUNT DUE		477.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.65		
Less : VAT	35.79		
Amount Net of VAT	442.86		
Less: BIR 2306	14.91		
BIR 2307	8.25	VATable Sales	409.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.02
Amount Due	419.70	VAT Zero Rated Sales	0.00
Add : VAT	35.79	VAT Amount	35.79
TOTAL AMOUNT DUE	455.49	TOTAL SALES	478.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/8200/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,TEOTIMA PADIN

Meter Number : 548943 GS6

Pole Number : 1323520

Billing Period : APRIL 2018

Premise Address: M2 NANGKAAN DRIVE DUMLOG, TALISAY
Billing Address: M2 NANGKAAN DRIVE DUMLOG, TALISAY

BC11/485.5/8200/0/31/04-17-2018/86

5518

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 382797973570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38279136865

BILLING STATEMENT

1014398150

Date : 04-17-2018

BC11/485.5/8600/1323520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827913686-5

Customer Information----------

Name : ABARQUEZ,TEOTIMA PADIN

Premise Address: M1 NANGKAAN DRIVE DUMLOG
Billing Address: M1 NANGKAAN DRIVE DUMLOG

TIN : 206-911-186-000

Metering Information----------

Meter No	:	347075 GS6	Pole No	:	1323520
Serial No	:	49434885	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9892
Period From	:	03-16-2018	Prev Rdg	:	9676
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	372	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

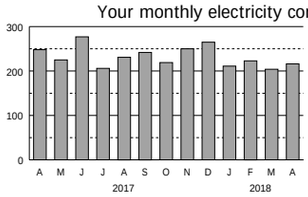
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.3929/kWh	84.87
System Loss Charge	0.9514/kWh	205.50
Sub-Total		1,568.29
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.83
Surcharge	0.02 of 2,480.50	49.61
Sub-Total		144.90
Government Charges		
Franchise Tax - Local		13.32
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		94.88
Transmission		9.21
System Loss		15.63
Distribution		74.76
Others		10.77
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		342.90
CURRENT BILL - APRIL 2018		2,679.13
TOTAL AMOUNT DUE		2,678.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 2,481.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.13		
Less : VAT	206.89		
Amount Net of VAT	2,472.24		
Less: BIR 2306	86.19		
BIR 2307	47.02	VATable Sales	2,336.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.01
Amount Due	2,339.03	VAT Zero Rated Sales	0.00
Add : VAT	206.89	VAT Amount	206.89
TOTAL AMOUNT DUE	2,545.92	TOTAL SALES	2,679.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/8600/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,TEOTIMA PADIN
Meter Number : 347075 GS6
Pole Number : 1323520
Billing Period : APRIL 2018

Premise Address: M1 NANGKAAN DRIVE DUMLOG
Billing Address: M1 NANGKAAN DRIVE DUMLOG

BC11/485.5/8600/0/31/04-17-2018/86

5519

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 932651174976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93251100009

BILLING STATEMENT

1014399574

Date : 04-17-2018

BC11/485.5/8900/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325110000-9

Customer Information----------
Name : YGUINTO,WENDELL C

Premise Address: CAMALIG DUMLOG TALISAY
Billing Address: CAMALIG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061274	Pole No	:	0661992
Serial No	:	40015515	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1262
Period From	:	03-16-2018	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	3040	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

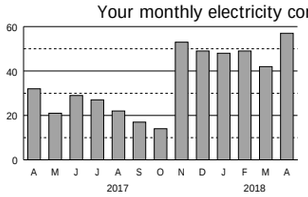
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 533.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.24
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.77
CURRENT BILL - APRIL 2018		497.56
TOTAL AMOUNT DUE		- 35.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - AUGUST 14, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.56		
Less : VAT	36.96		
Amount Net of VAT	460.60		
Less: BIR 2306	15.42		
BIR 2307	8.57	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	436.61	VAT Zero Rated Sales	0.00
Add : VAT	36.96	VAT Amount	36.96
TOTAL AMOUNT DUE	473.57	TOTAL SALES	497.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/8900/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGUINTO,WENDELL C
Meter Number : MTR1061274
Pole Number : 0661992
Billing Period : APRIL 2018

Premise Address: CAMALIG DUMLOG TALISAY
Billing Address: CAMALIG DUMLOG TALISAY

BC11/485.5/8900/0/31/04-17-2018/86 5520

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 016498713274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01633070394

1014395514
Date : 04-17-2018
BC11/485.5/9110/1323520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163307039-4

Customer Information----------
Name : MERILO,LEO ABANO
Premise Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY
Billing Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145004	Pole No	:	1323520
Serial No	:	40092212	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22721
Period From	:	03-16-2018	Prev Rdg	:	21667
No of Days	:	31	Diff Rdg	:	1054
Avg kWh/day	:	34.00	Registered	:	1054
Conn Load	:	4736	Billed kWh	:	1054

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

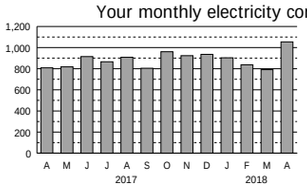
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,235.78
Transmission Charge	0.3929/kWh	414.12
System Loss Charge	0.9514/kWh	1,002.78
Sub-Total		7,652.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,845.13
Supply Charge	0.4118/kWh	434.04
Metering Charge	0.6989/kWh	736.64
	5.00/month	5.00
Sub-Total		3,020.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	124.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
Surcharge	0.02 of 19,046.50	380.93
Sub-Total		505.18
Government Charges		
Franchise Tax - Local		63.72
LFT Differential	0.0061/kWh	6.43
Value Added Tax		
Generation		463.03
Transmission		44.91
System Loss		76.24
Distribution		362.50
Others		69.04
Universal Charge		
Missionary Electrification	0.1561/kWh	164.53
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.27
NPC Stranded Debts	0.0265/kWh	27.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	192.88
Sub-Total		1,678.12
CURRENT BILL - APRIL 2018		12,856.79
TOTAL AMOUNT DUE		12,856.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 19,046.57

Your monthly electricity consumption chart



Avg Monthly Usage : 886.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,856.79		
Less : VAT	1,015.72		
Amount Net of VAT	11,841.07		
Less: BIR 2306	423.21		
BIR 2307	224.98	VATable Sales	11,178.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	662.40
Amount Due	11,192.88	VAT Zero Rated Sales	0.00
Add : VAT	1,015.72	VAT Amount	1,015.72
TOTAL AMOUNT DUE	12,208.60	TOTAL SALES	12,856.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/9110/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERILO,LEO ABANO
Meter Number : MTR1145004
Pole Number : 1323520
Billing Period : APRIL 2018

Premise Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY
Billing Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY

BC11/485.5/9110/0/31/04-17-2018/86 5521

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 072944524808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07271100005

BILLING STATEMENT

1014396184

Date : 04-17-2018

BC11/485.5/9700/0640356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727110000-5

Customer Information----------

Name : ISIDRO,TRINIDAD TM P

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	365507GS6	Pole No	:	0640356
Serial No	:	2002109760	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51841
Period From	:	03-16-2018	Prev Rdg	:	51429
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	140	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

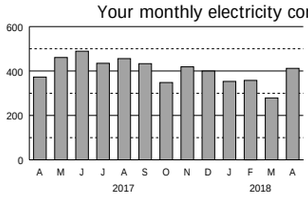
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,437.52
Transmission Charge	0.3929/kWh	161.87
System Loss Charge	0.9514/kWh	391.98
Sub-Total		2,991.37
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.20
Sub-Total		181.77
Government Charges		
Franchise Tax - Local		24.83
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		181.00
Transmission		17.56
System Loss		29.79
Distribution		142.06
Others		9.11
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		641.50
CURRENT BILL - APRIL 2018		4,998.50
TOTAL AMOUNT DUE		4,998.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 3,399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 401.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,998.50		
Less : VAT	382.64		
Amount Net of VAT	4,615.86		
Less: BIR 2306	159.44		
BIR 2307	87.69	VATable Sales	4,357.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.86
Amount Due	4,368.73	VAT Zero Rated Sales	0.00
Add : VAT	382.64	VAT Amount	382.64
TOTAL AMOUNT DUE	4,751.37	TOTAL SALES	4,998.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/9700/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISIDRO,TRINIDAD TM P
Meter Number : 365507GS6
Pole Number : 0640356
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/9700/0/31/04-17-2018/86

5522

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760294783364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393682

76074100009

Date : 04-17-2018

BC11/485.5/9800/1017744/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607410000-9

Customer Information----------

Name : LAMOSTE,GERONIMO E

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	476577GS6	Pole No	:	1017744
Serial No	:	56811709	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16287
Period From	:	03-16-2018	Prev Rdg	:	16077
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

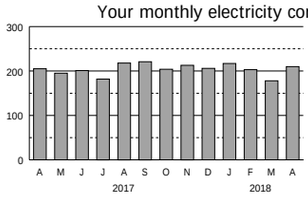
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.3929/kWh	82.51
System Loss Charge	0.9514/kWh	199.79
Sub-Total		1,524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		12.67
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		92.26
Transmission		8.95
System Loss		15.18
Distribution		72.71
Others		4.65
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		327.30
CURRENT BILL - APRIL 2018		2,550.55
TOTAL AMOUNT DUE		2,549.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.55		
Less : VAT	195.34		
Amount Net of VAT	2,355.21		
Less: BIR 2306	81.40		
BIR 2307	44.74	VATable Sales	2,223.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.96
Amount Due	2,229.07	VAT Zero Rated Sales	0.00
Add : VAT	195.34	VAT Amount	195.34
TOTAL AMOUNT DUE	2,424.41	TOTAL SALES	2,550.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/9800/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMOSTE,GERONIMO E

Meter Number : 476577GS6

Pole Number : 1017744

Billing Period : APRIL 2018

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

BC11/485.5/9800/0/31/04-17-2018/86 5523

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 945587229871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401902

94548400061

Date : 04-17-2018

BC11/485.5/9960/1017744/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454840006-1

Customer Information----------

Name : CODINIERA,LUVISMINDA ARNADO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	548642 GS6	Pole No	:	1017744
Serial No	:	25741530	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7456
Period From	:	03-16-2018	Prev Rdg	:	7311
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	254	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

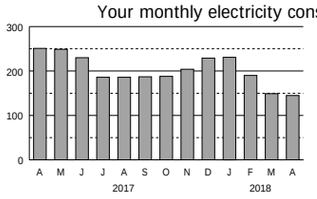
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		100.37
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		7.60
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		230.75
CURRENT BILL - APRIL 2018		1,803.79
TOTAL AMOUNT DUE		1,803.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 1,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.79		
Less : VAT	139.43		
Amount Net of VAT	1,664.36		
Less: BIR 2306	58.10		
BIR 2307	31.66	VATable Sales	1,573.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.32
Amount Due	1,574.60	VAT Zero Rated Sales	0.00
Add : VAT	139.43	VAT Amount	139.43
TOTAL AMOUNT DUE	1,714.03	TOTAL SALES	1,803.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/9960/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODINIERA,LUVISMINDA ARNADO
Meter Number : 548642 GS6
Pole Number : 1017744
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/9960/0/31/04-17-2018/86 5524

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 565366877534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395419

56545931661

Date : 04-17-2018

BC11/485.5/9970/0640356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654593166-1

Customer Information----------

Name : JUMAO-AS,SAHARA LUBAS

Premise Address: ZONE 6 KAMALIG DUMLOG, TALISAY CITY
Billing Address: ZONE 6 KAMALIG DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019469	Pole No	:	0640356
Serial No	:	121746708	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24624
Period From	:	03-16-2018	Prev Rdg	:	23911
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	236	Billed kWh	:	713

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

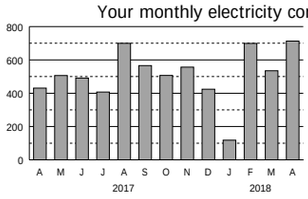
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,218.32
Transmission Charge	0.3929/kWh	280.14
System Loss Charge	0.9514/kWh	678.35
Sub-Total		5,176.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	230.51
Surcharge	0.02 of 6,522.50	130.45
Sub-Total		445.01
Government Charges		
Franchise Tax - Local		43.70
LFT Differential	0.0061/kWh	4.35
Value Added Tax		
Generation		313.24
Transmission		30.39
System Loss		51.57
Distribution		245.41
Others		31.51
NPC/PSALM Adjustment		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
NPC Stranded Debts	0.0265/kWh	18.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.48
Sub-Total		1,126.21
CURRENT BILL - APRIL 2018		8,793.14
TOTAL AMOUNT DUE		8,792.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 6,523.00

Your monthly electricity consumption chart



Avg Monthly Usage : 511.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,793.14		
Less : VAT	677.53		
Amount Net of VAT	8,115.61		
Less: BIR 2306	282.32		
BIR 2307	154.30	VATable Sales	7,666.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	448.68
Amount Due	7,678.99	VAT Zero Rated Sales	0.00
Add : VAT	677.53	VAT Amount	677.53
TOTAL AMOUNT DUE	8,356.52	TOTAL SALES	8,793.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/9970/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,SAHARA LUBAS

Meter Number : MTR1019469

Pole Number : 0640356

Billing Period : APRIL 2018

Premise Address: ZONE 6 KAMALIG DUMLOG, TALISAY CITY
Billing Address: ZONE 6 KAMALIG DUMLOG, TALISAY CITY

BC11/485.5/9970/0/31/04-17-2018/86 5525

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531369262588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398003

53174100007

Date : 04-17-2018

BC11/485.5/10200/1017723/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317410000-7

Customer Information----------

Name : PAIRES,ANN MARGARETTE B

Premise Address: SITIO KAMALIG DUMLOG TALISAY
Billing Address: SITIO KAMALIG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1080405	Pole No	:	1017723
Serial No	:	40011121	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5043
Period From	:	03-16-2018	Prev Rdg	:	4692
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	120	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

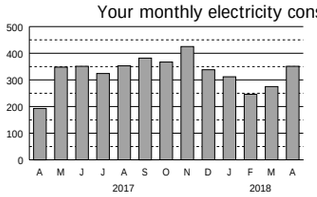
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,076.62
Transmission Charge	0.3929/kWh	137.91
System Loss Charge	0.9514/kWh	333.94
Sub-Total		2,548.47
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.48
Sub-Total		154.85
Government Charges		
Franchise Tax - Local		21.16
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		154.20
Transmission		14.95
System Loss		25.39
Distribution		121.12
Others		7.76
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		546.60
CURRENT BILL - APRIL 2018		4,259.23
TOTAL AMOUNT DUE		4,248.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 328.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,259.23		
Less : VAT	326.08		
Amount Net of VAT	3,933.15		
Less: BIR 2306	135.87		
BIR 2307	74.72	VATable Sales	3,712.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.52
Amount Due	3,722.56	VAT Zero Rated Sales	0.00
Add : VAT	326.08	VAT Amount	326.08
TOTAL AMOUNT DUE	4,048.64	TOTAL SALES	4,259.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10200/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAIRES,ANN MARGARETTE B

Meter Number : MTR1080405

Pole Number : 1017723

Billing Period : APRIL 2018

Premise Address: SITIO KAMALIG DUMLOG TALISAY
Billing Address: SITIO KAMALIG DUMLOG TALISAY

BC11/485.5/10200/0/31/04-17-2018/86 5526

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374783471387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37463100000

BILLING STATEMENT

1014396821

Date : 04-17-2018

BC11/485.5/10400/1017723/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746310000-0

Customer Information----------

Name : MANAGAY,SUSANA M

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	152915DS6	Pole No	:	1017723
Serial No	:	13621970	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41763
Period From	:	03-16-2018	Prev Rdg	:	41491
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	2173	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

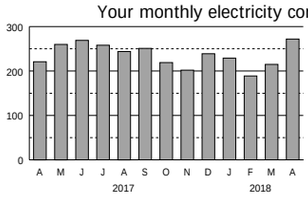
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,609.23
Transmission Charge	0.3929/kWh	106.87
System Loss Charge	0.9514/kWh	258.78
Sub-Total		1,974.88
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.94
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		157.79
Government Charges		
Franchise Tax - Local		16.62
LFT Differential	0.0061/kWh	1.66
Value Added Tax		
Generation		119.51
Transmission		11.59
System Loss		19.67
Distribution		93.99
Others		10.58
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		428.51
CURRENT BILL - APRIL 2018		3,344.45
TOTAL AMOUNT DUE		3,343.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.45		
Less : VAT	257.40		
Amount Net of VAT	3,087.05		
Less: BIR 2306	107.26		
BIR 2307	58.68	VATable Sales	2,915.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.11
Amount Due	2,921.11	VAT Zero Rated Sales	0.00
Add : VAT	257.40	VAT Amount	257.40
TOTAL AMOUNT DUE	3,178.51	TOTAL SALES	3,344.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10400/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAGAY,SUSANA M
Meter Number : 152915DS6
Pole Number : 1017723
Billing Period : APRIL 2018

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

BC11/485.5/10400/0/31/04-17-2018/86 5527

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 491172205253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401022

49151100002

Date : 04-17-2018

BC11/485.5/10500/1017723/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915110000-2

Customer Information----------

Name : VERGARA,VALENTINO H

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	427384GS6	Pole No	:	1017723
Serial No	:	2003213283	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	94491
Period From	:	03-16-2018	Prev Rdg	:	93635
No of Days	:	31	Diff Rdg	:	856
Avg kWh/day	:	27.61	Registered	:	856
Conn Load	:	2226	Billed kWh	:	856

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

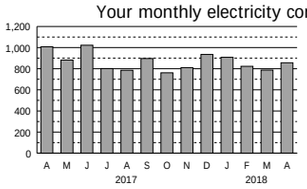
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,064.35
Transmission Charge	0.3929/kWh	336.32
System Loss Charge	0.9514/kWh	814.40
Sub-Total		6,215.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	100.75
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	276.74
Sub-Total		377.65
Government Charges		
Franchise Tax - Local		51.57
LFT Differential	0.0061/kWh	5.22
Value Added Tax		
Generation		376.05
Transmission		36.48
System Loss		61.91
Distribution		294.51
Others		18.92
NPC/PSALM Adjustment		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
NPC Stranded Debts	0.0265/kWh	22.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.65
Sub-Total		1,332.13
CURRENT BILL - APRIL 2018		10,379.12
TOTAL AMOUNT DUE		10,379.12

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 18, 2018 - 9,330.16

Your monthly electricity consumption chart



Avg Monthly Usage : 867.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,379.12		
Less : VAT	794.36		
Amount Net of VAT	9,584.76		
Less: BIR 2306	330.98		
BIR 2307	182.08	VATable Sales	9,046.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	537.77
Amount Due	9,071.70	VAT Zero Rated Sales	0.00
Add : VAT	794.36	VAT Amount	794.36
TOTAL AMOUNT DUE	9,866.06	TOTAL SALES	10,379.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10500/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,VALENTINO H
Meter Number : 427384GS6
Pole Number : 1017723
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/10500/0/31/04-17-2018/86 5528

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 196568631592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401684

19683100002

Date : 04-17-2018

BC11/485.5/10700/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968310000-2

Customer Information----------

Name : SABIOSO,DENNIS S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	369191GS6	Pole No	:	0640314
Serial No	:	02108559	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14933
Period From	:	03-16-2018	Prev Rdg	:	14889
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

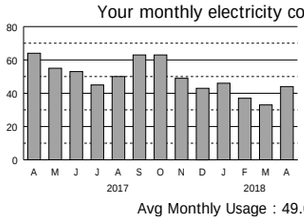
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 243.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.85
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.20
CURRENT BILL - APRIL 2018		335.65
TOTAL AMOUNT DUE		91.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 13, 2018 - 228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.65		
Less : VAT	24.58		
Amount Net of VAT	311.07		
Less: BIR 2306	10.24		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.62
Amount Due	295.10	VAT Zero Rated Sales	0.00
Add : VAT	24.58	VAT Amount	24.58
TOTAL AMOUNT DUE	319.68	TOTAL SALES	335.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10700/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABIOSO,DENNIS S
Meter Number : 369191GS6
Pole Number : 0640314
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/10700/0/31/04-17-2018/86 5529

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 846630541954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401474

84691100006

Date : 04-17-2018

BC11/485.5/10710/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469110000-6

Customer Information----------

Name : YANDOC,PEDRO L

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	425102GS6	Pole No	:	0640314
Serial No	:	17394962	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29513
Period From	:	03-16-2018	Prev Rdg	:	29159
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	240	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

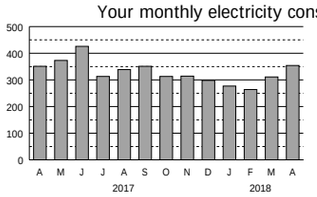
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,094.37
Transmission Charge	0.3929/kWh	139.09
System Loss Charge	0.9514/kWh	336.80
Sub-Total		2,570.26
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.45
Sub-Total		156.18
Government Charges		
Franchise Tax - Local		21.34
LFT Differential	0.0061/kWh	2.16
Value Added Tax		
Generation		155.52
Transmission		15.09
System Loss		25.61
Distribution		122.15
Others		7.83
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		551.30
CURRENT BILL - APRIL 2018		4,295.64
TOTAL AMOUNT DUE		4,294.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 3,691.00

Your monthly electricity consumption chart



Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.64		
Less : VAT	328.88		
Amount Net of VAT	3,966.76		
Less: BIR 2306	137.04		
BIR 2307	75.36	VATable Sales	3,744.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.42
Amount Due	3,754.36	VAT Zero Rated Sales	0.00
Add : VAT	328.88	VAT Amount	328.88
TOTAL AMOUNT DUE	4,083.24	TOTAL SALES	4,295.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10710/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANDOC,PEDRO L

Meter Number : 425102GS6

Pole Number : 0640314

Billing Period : APRIL 2018

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

BC11/485.5/10710/0/31/04-17-2018/86

5530

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 264049243752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394673

26481100001

Date : 04-17-2018

BC11/485.5/10720/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648110000-1

Customer Information----------

Name : LATO,MAXIMO T

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	375457GS6	Pole No	:	0640314
Serial No	:	2003138719	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21147
Period From	:	03-16-2018	Prev Rdg	:	20999
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	240	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

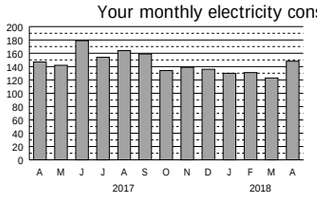
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		95.18
Government Charges		
Franchise Tax - Local		9.11
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		6.88
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		234.62
CURRENT BILL - APRIL 2018		1,832.85
TOTAL AMOUNT DUE		1,831.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.85		
Less : VAT	141.46		
Amount Net of VAT	1,691.39		
Less: BIR 2306	58.94		
BIR 2307	32.16	VATable Sales	1,598.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.16
Amount Due	1,600.29	VAT Zero Rated Sales	0.00
Add : VAT	141.46	VAT Amount	141.46
TOTAL AMOUNT DUE	1,741.75	TOTAL SALES	1,832.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10720/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATO,MAXIMO T

Meter Number : 375457GS6

Pole Number : 0640314

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/10720/0/31/04-17-2018/86 5531

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 006960577293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393683

00673100004

Date : 04-17-2018

BC11/485.5/10730/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067310000-4

Customer Information----------

Name : SORROSA,ERLINDA H

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007126 EFS6	Pole No	:	0640314
Serial No	:	121429380	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8539
Period From	:	03-16-2018	Prev Rdg	:	8418
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	300	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

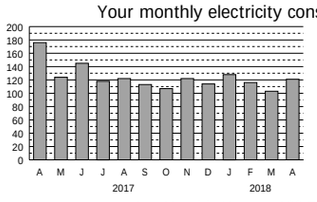
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		78.49
Government Charges		
Franchise Tax - Local		7.46
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		5.71
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		192.03
CURRENT BILL - APRIL 2018		1,500.27
TOTAL AMOUNT DUE		1,499.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 1,256.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.27		
Less : VAT	115.84		
Amount Net of VAT	1,384.43		
Less: BIR 2306	48.27		
BIR 2307	26.33	VATable Sales	1,308.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.19
Amount Due	1,309.83	VAT Zero Rated Sales	0.00
Add : VAT	115.84	VAT Amount	115.84
TOTAL AMOUNT DUE	1,425.67	TOTAL SALES	1,500.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10730/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORROSA,ERLINDA H
Meter Number : 007126 EFS6
Pole Number : 0640314
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/10730/0/31/04-17-2018/86 5532

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 944413742921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94491100007

BILLING STATEMENT

1014401894

Date : 04-17-2018

BC11/485.5/10740/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449110000-7

Customer Information----------

Name : CODERA,NESTOR M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010085	Pole No	:	0640314
Serial No	:	83347359	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5137
Period From	:	03-16-2018	Prev Rdg	:	5137
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

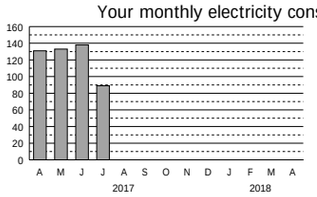
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 21.00	0.42
Sub-Total		0.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.68
CURRENT BILL - APRIL 2018		6.10
TOTAL AMOUNT DUE		26.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 22, 2017 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.65		
Amount Net of VAT	5.45		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.07	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.72	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10740/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,NESTOR M
Meter Number : MTR1010085
Pole Number : 0640314
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/10740/0/31/04-17-2018/86

5533

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148162938357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401544

14897821949

Date : 04-17-2018

BC11/485.5/10820/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489782194-9

Customer Information----------

Name : GABASA,LEONCIA SALONOY

Premise Address: ZONE 6 DUMLOG,TALISAY CITY

Billing Address: ZONE 6 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	564943 GS6	Pole No	:	0640314
Serial No	:	57409031	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2188
Period From	:	03-16-2018	Prev Rdg	:	2152
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

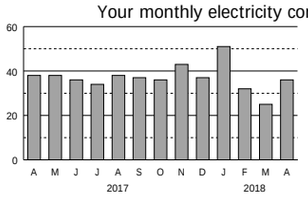
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.33
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.42
CURRENT BILL - APRIL 2018		234.75
TOTAL AMOUNT DUE		232.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.75		
Less : VAT	16.85		
Amount Net of VAT	217.90		
Less: BIR 2306	7.03		
BIR 2307	3.95	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.57
Amount Due	206.92	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	223.77	TOTAL SALES	234.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10820/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABASA,LEONCIA SALONOY

Meter Number : 564943 GS6

Pole Number : 0640314

Billing Period : APRIL 2018

Premise Address: ZONE 6 DUMLOG,TALISAY CITY
Billing Address: ZONE 6 DUMLOG,TALISAY CITY

BC11/485.5/10820/0/31/04-17-2018/86 5534

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 864731549455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394856

86443100002

Date : 04-17-2018

BC11/485.5/10830/0640202/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644310000-2

Customer Information----------

Name : GABASAL,PIERIOLO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049403	Pole No	:	0640202
Serial No	:	125287805	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4863
Period From	:	03-16-2018	Prev Rdg	:	4702
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

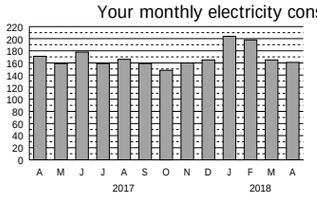
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		111.27
Government Charges		
Franchise Tax - Local		9.95
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		8.42
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		256.14
CURRENT BILL - APRIL 2018		2,002.04
TOTAL AMOUNT DUE		2,001.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 2,012.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.04		
Less : VAT	154.76		
Amount Net of VAT	1,847.28		
Less: BIR 2306	64.48		
BIR 2307	35.14	VATable Sales	1,745.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.38
Amount Due	1,747.66	VAT Zero Rated Sales	0.00
Add : VAT	154.76	VAT Amount	154.76
TOTAL AMOUNT DUE	1,902.42	TOTAL SALES	2,002.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10830/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABASAL,PIERIOLO
Meter Number : MTR1049403
Pole Number : 0640202
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/10830/0/31/04-17-2018/86

5535

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366888230311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36683100006

BILLING STATEMENT

1014395087

Date : 04-17-2018

BC11/485.5/10860/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668310000-6

Customer Information----------

Name : VILLAROSA,MERCEDES L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	282647SS6	Pole No	:	0640496
Serial No	:	35694657	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25150
Period From	:	03-16-2018	Prev Rdg	:	24975
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

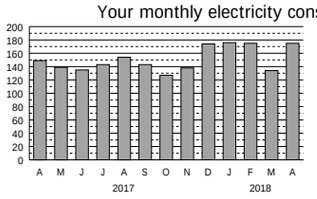
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		3.87
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		272.84
CURRENT BILL - APRIL 2018		2,126.40
TOTAL AMOUNT DUE		2,126.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 1,593.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.40		
Less : VAT	162.85		
Amount Net of VAT	1,963.55		
Less: BIR 2306	67.84		
BIR 2307	37.30	VATable Sales	1,853.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.99
Amount Due	1,858.41	VAT Zero Rated Sales	0.00
Add : VAT	162.85	VAT Amount	162.85
TOTAL AMOUNT DUE	2,021.26	TOTAL SALES	2,126.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10860/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROSA,MERCEDES L

Meter Number : 282647SS6

Pole Number : 0640496

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/10860/0/31/04-17-2018/86 5536

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 003662653781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393009

00388939662

Date : 04-17-2018

BC11/485.5/10865/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038893966-2

Customer Information----------

Name : FIDELEZ,ARIEL FABIOLAS

Premise Address: ZONE 6 SITIO RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SITIO RIVERSIDE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135534	Pole No	:	0640496
Serial No	:	85025717	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2249
Period From	:	03-16-2018	Prev Rdg	:	2199
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

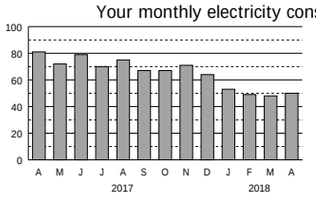
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
Sub-Total		- 204.44
Government Charges		
Franchise Tax - Local		1.75
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.68
CURRENT BILL - APRIL 2018		364.35
TOTAL AMOUNT DUE		362.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.35		
Less : VAT	27.50		
Amount Net of VAT	336.85		
Less: BIR 2306	11.46		
BIR 2307	6.17	VATable Sales	306.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.18
Amount Due	319.22	VAT Zero Rated Sales	0.00
Add : VAT	27.50	VAT Amount	27.50
TOTAL AMOUNT DUE	346.72	TOTAL SALES	364.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10865/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIDELEZ,ARIEL FABIOLAS

Meter Number : MTR1135534

Pole Number : 0640496

Billing Period : APRIL 2018

Premise Address: ZONE 6 SITIO RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SITIO RIVERSIDE DUMLOG, TALISAY CITY

BC11/485.5/10865/0/31/04-17-2018/86 5537

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248523998468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401802

24892100009

Date : 04-17-2018

BC11/485.5/10880/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489210000-9

Customer Information----------

Name : LAPATIS,CHONA M.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	341612GS6	Pole No	:	0640496
Serial No	:	42940533	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5128
Period From	:	03-16-2018	Prev Rdg	:	5022
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	250	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

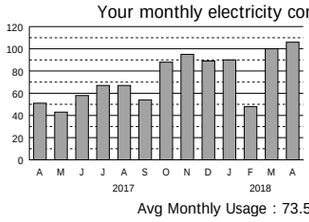
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		6.41
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		2.35
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		165.50
CURRENT BILL - APRIL 2018		1,290.19
TOTAL AMOUNT DUE		1,290.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,489.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.19		
Less : VAT	98.87		
Amount Net of VAT	1,191.32		
Less: BIR 2306	41.19		
BIR 2307	22.64	VATable Sales	1,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.63
Amount Due	1,127.49	VAT Zero Rated Sales	0.00
Add : VAT	98.87	VAT Amount	98.87
TOTAL AMOUNT DUE	1,226.36	TOTAL SALES	1,290.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10880/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPATIS,CHONA M.

Meter Number : 341612GS6

Pole Number : 0640496

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/10880/0/31/04-17-2018/86

5538

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162986802780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394682

16243100001

Date : 04-17-2018

BC11/485.5/10900/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624310000-1

Customer Information----------

Name : NACUP,NELSON N

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	369197GS6	Pole No	:	0640496
Serial No	:	02108229	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4967
Period From	:	03-16-2018	Prev Rdg	:	4942
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

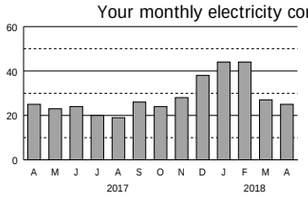
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 156.93
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.58
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.43
CURRENT BILL - APRIL 2018		124.56
TOTAL AMOUNT DUE		123.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 137.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.56		
Less : VAT	8.65		
Amount Net of VAT	115.91		
Less: BIR 2306	3.62		
BIR 2307	2.04	VATable Sales	101.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	110.25	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	118.90	TOTAL SALES	124.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10900/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUP,NELSON N
Meter Number : 369197GS6
Pole Number : 0640496
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/10900/0/31/04-17-2018/86 5539

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 575092153373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57596787895

BILLING STATEMENT

1014397266

Date : 04-17-2018

BC11/485.5/10910/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759678789-5

Customer Information----------
Name : PANILAGAO,RENEN LOPEZ

Premise Address: ZONE 6 DUMLOG, TALISAY CITY
Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5984 EIS6	Pole No	:	0640496
Serial No	:	34494600	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4184
Period From	:	03-16-2018	Prev Rdg	:	4149
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

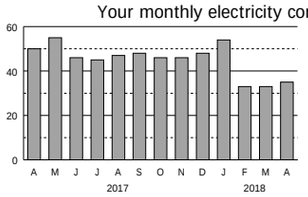
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.88
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.37
CURRENT BILL - APRIL 2018		228.32
TOTAL AMOUNT DUE		227.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.32		
Less : VAT	16.40		
Amount Net of VAT	211.92		
Less: BIR 2306	6.85		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.97
Amount Due	201.22	VAT Zero Rated Sales	0.00
Add : VAT	16.40	VAT Amount	16.40
TOTAL AMOUNT DUE	217.62	TOTAL SALES	228.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10910/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANILAGAO,RENEN LOPEZ
Meter Number : 5984 EIS6
Pole Number : 0640496
Billing Period : APRIL 2018

Premise Address: ZONE 6 DUMLOG, TALISAY CITY
Billing Address: ZONE 6 DUMLOG, TALISAY CITY

BC11/485.5/10910/0/31/04-17-2018/86 5540

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621154569782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396497

62184100006

Date : 04-17-2018

BC11/485.5/10980/0680986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218410000-6

Customer Information----------

Name : ABELLANA,MARIE SHEILA H

Premise Address: #1967/ZONE 6 DUMLOG TALISAY
Billing Address: #1967/ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	546506 GS6	Pole No	:	0680986
Serial No	:	68145140	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11333
Period From	:	03-16-2018	Prev Rdg	:	11021
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	236	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

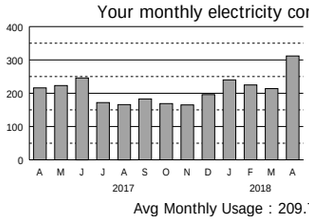
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,845.89
Transmission Charge	0.3929/kWh	122.58
System Loss Charge	0.9514/kWh	296.84
Sub-Total		2,265.31
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.87
Sub-Total		137.65
Government Charges		
Franchise Tax - Local		18.81
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		137.06
Transmission		13.29
System Loss		22.58
Distribution		107.73
Others		6.90
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		485.97
CURRENT BILL - APRIL 2018		3,786.66
TOTAL AMOUNT DUE		3,779.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,546.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.66		
Less : VAT	289.93		
Amount Net of VAT	3,496.73		
Less: BIR 2306	120.80		
BIR 2307	66.43	VATable Sales	3,300.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.04
Amount Due	3,309.50	VAT Zero Rated Sales	0.00
Add : VAT	289.93	VAT Amount	289.93
TOTAL AMOUNT DUE	3,599.43	TOTAL SALES	3,786.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10980/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,MARIE SHEILA H

Meter Number : 546506 GS6

Pole Number : 0680986

Billing Period : APRIL 2018

Premise Address: #1967/ZONE 6 DUMLOG TALISAY
Billing Address: #1967/ZONE 6 DUMLOG TALISAY

BC11/485.5/10980/0/31/04-17-2018/86 5541

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509869585996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394365

50923431949

Date : 04-17-2018

BC11/485.5/10990/0680986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092343194-9

Customer Information----------
Name : CANDIA,CARLO ABESAMIS

Premise Address: ZONE 6
Billing Address: ZONE 6

TIN :

Metering Information----------

Meter No	:	433502 GS6	Pole No	:	0680986
Serial No	:	53214402	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7076
Period From	:	03-16-2018	Prev Rdg	:	6872
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	254	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

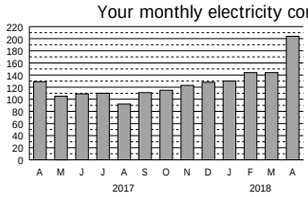
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.95
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		124.97
Government Charges		
Franchise Tax - Local		12.51
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		8.73
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		322.41
CURRENT BILL - APRIL 2018		2,517.26
TOTAL AMOUNT DUE		2,515.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.26		
Less : VAT	194.02		
Amount Net of VAT	2,323.24		
Less: BIR 2306	80.86		
BIR 2307	44.17	VATable Sales	2,194.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.39
Amount Due	2,198.21	VAT Zero Rated Sales	0.00
Add : VAT	194.02	VAT Amount	194.02
TOTAL AMOUNT DUE	2,392.23	TOTAL SALES	2,517.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10990/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIA,CARLO ABESAMIS
Meter Number : 433502 GS6
Pole Number : 0680986
Billing Period : APRIL 2018

Premise Address: ZONE 6
Billing Address: ZONE 6

BC11/485.5/10990/0/31/04-17-2018/86 5542

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561587769580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56161100005

BILLING STATEMENT

1014394598

Date : 04-17-2018

BC11/485.5/11010/0680986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616110000-5

Customer Information----------

Name : MERCADO,VILLAMOR Y

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	294943SS6	Pole No	:	0680986
Serial No	:	32736664	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13437
Period From	:	03-16-2018	Prev Rdg	:	13291
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	280	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

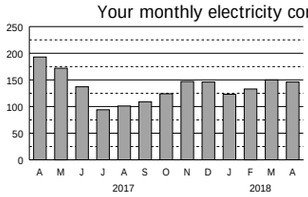
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.6834/kWh	99.78
System Loss Charge	0.9273/kWh	135.39
Sub-Total		1,098.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		101.62
Government Charges		
Franchise Tax - Local		9.25
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		64.14
Transmission		10.82
System Loss		10.49
Distribution		50.73
Others		7.75
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		237.22
CURRENT BILL - APRIL 2018		1,860.54
TOTAL AMOUNT DUE		1,856.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.54		
Less : VAT	145.04		
Amount Net of VAT	1,715.50		
Less: BIR 2306	60.44		
BIR 2307	32.67	VATable Sales	1,623.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.18
Amount Due	1,622.39	VAT Zero Rated Sales	0.00
Add : VAT	145.04	VAT Amount	145.04
TOTAL AMOUNT DUE	1,767.43	TOTAL SALES	1,860.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/11010/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,VILLAMOR Y
Meter Number : 294943SS6
Pole Number : 0680986
Billing Period : APRIL 2018

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

BC11/485.5/11010/0/31/04-17-2018/86 5543

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 947300947023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401946

94741100005

Date : 04-17-2018

BC11/485.5/11050/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474110000-5

Customer Information----------

Name : BOLO,BASILIDES N.

Premise Address: Z-6 DUMLOG TALISAY
Billing Address: Z-6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	398055GS6	Pole No	:	0640314
Serial No	:	96217695	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15984
Period From	:	03-16-2018	Prev Rdg	:	15805
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	515	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

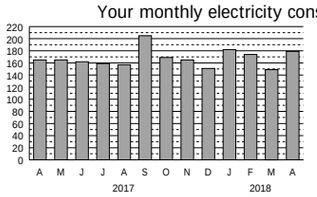
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		10.81
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		3.96
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		279.05
CURRENT BILL - APRIL 2018		2,174.84
TOTAL AMOUNT DUE		2,174.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,771.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.84		
Less : VAT	166.57		
Amount Net of VAT	2,008.27		
Less: BIR 2306	69.42		
BIR 2307	38.15	VATable Sales	1,895.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.48
Amount Due	1,900.70	VAT Zero Rated Sales	0.00
Add : VAT	166.57	VAT Amount	166.57
TOTAL AMOUNT DUE	2,067.27	TOTAL SALES	2,174.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/11050/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLO,BASILIDES N.
Meter Number : 398055GS6
Pole Number : 0640314
Billing Period : APRIL 2018

Premise Address: Z-6 DUMLOG TALISAY
Billing Address: Z-6 DUMLOG TALISAY

BC11/485.5/11050/0/31/04-17-2018/86 5544

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 205751604441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393141

20591100001

Date : 04-17-2018

BC11/485.5/11070/0640503/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059110000-1

Customer Information----------

Name : TORREGOZA,JULIAN A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	396069GS6	Pole No	:	0640503
Serial No	:	56876125	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6146
Period From	:	03-16-2018	Prev Rdg	:	6106
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

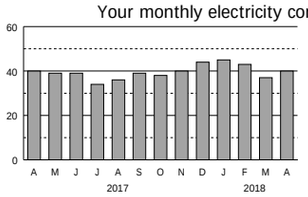
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.10
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.64
CURRENT BILL - APRIL 2018		260.51
TOTAL AMOUNT DUE		260.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.51		
Less : VAT	18.69		
Amount Net of VAT	241.82		
Less: BIR 2306	7.81		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	229.62	VAT Zero Rated Sales	0.00
Add : VAT	18.69	VAT Amount	18.69
TOTAL AMOUNT DUE	248.31	TOTAL SALES	260.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/11070/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREGOZA,JULIAN A
Meter Number : 396069GS6
Pole Number : 0640503
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/11070/0/31/04-17-2018/86 5545

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345022408969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401918

34563803856

Date : 04-17-2018

BC11/485.5/14900/0640356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456380385-6

Customer Information----------

Name : MALUTO,FELIX JR. CONTANTINO

Premise Address: DUMLOG
Billing Address: DUMLOG

TIN :

Metering Information----------

Meter No	:	416406 GS6	Pole No	:	0640356
Serial No	:	56537859	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4754
Period From	:	03-16-2018	Prev Rdg	:	4726
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

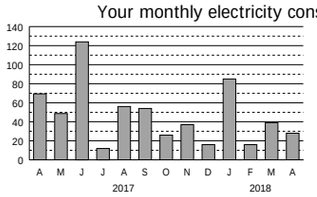
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 173.46
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.05
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.45
CURRENT BILL - APRIL 2018		141.41
TOTAL AMOUNT DUE		139.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.41		
Less : VAT	9.88		
Amount Net of VAT	131.53		
Less: BIR 2306	4.13		
BIR 2307	2.32	VATable Sales	114.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	125.08	VAT Zero Rated Sales	0.00
Add : VAT	9.88	VAT Amount	9.88
TOTAL AMOUNT DUE	134.96	TOTAL SALES	141.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/14900/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALUTO,FELIX JR. CONTANTINO

Meter Number : 416406 GS6

Pole Number : 0640356

Billing Period : APRIL 2018

Premise Address: DUMLOG
Billing Address: DUMLOG

BC11/485.5/14900/0/31/04-17-2018/86

5546

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 169176550176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396296

16954100000

Date : 04-17-2018

BC11/485.5/15000/0680426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695410000-0

Customer Information----------

Name : ROSAL,TIMOTEO JR. I

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	469447GS6	Pole No	:	0680426
Serial No	:	61136362	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	66228
Period From	:	03-16-2018	Prev Rdg	:	65593
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	236	Billed kWh	:	635

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

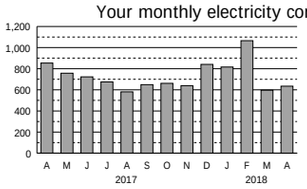
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,756.85
Transmission Charge	0.3929/kWh	249.49
System Loss Charge	0.9514/kWh	604.14
Sub-Total		4,610.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	205.30
Surcharge	0.02 of 7,337.50	146.75
Sub-Total		426.91
Government Charges		
Franchise Tax - Local		39.10
LFT Differential	0.0061/kWh	3.87
Value Added Tax		
Generation		278.96
Transmission		27.05
System Loss		45.91
Distribution		218.63
Others		31.75
NPC/PSALM Adjustment		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
NPC Stranded Debts	0.0265/kWh	16.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.21
Sub-Total		1,006.89
CURRENT BILL - APRIL 2018		7,866.20
TOTAL AMOUNT DUE		7,865.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 7,338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 730.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,866.20		
Less : VAT	607.11		
Amount Net of VAT	7,259.09		
Less: BIR 2306	252.96		
BIR 2307	138.05	VATable Sales	6,859.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.78
Amount Due	6,868.08	VAT Zero Rated Sales	0.00
Add : VAT	607.11	VAT Amount	607.11
TOTAL AMOUNT DUE	7,475.19	TOTAL SALES	7,866.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/15000/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,TIMOTEO JR. I

Meter Number : 469447GS6

Pole Number : 0680426

Billing Period : APRIL 2018

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

BC11/485.5/15000/0/31/04-17-2018/86

5547

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 090069905200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399258

09094219640

Date : 04-17-2018

BC11/485.5/15300/0680412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909421964-0

Customer Information----------

Name : PACULANANG,TERESITA BELLEZA

Premise Address: ZONE 6 BASCON ST. DUMLOG, TALISAY CITY
Billing Address: ZONE 6 BASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013480 EFS6	Pole No	:	0680412
Serial No	:	121451204	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22834
Period From	:	03-16-2018	Prev Rdg	:	22204
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	263	Billed kWh	:	630

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

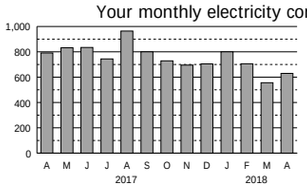
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,727.27
Transmission Charge	0.6834/kWh	430.54
System Loss Charge	0.9273/kWh	584.20
Sub-Total		4,742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	203.68
Surcharge	0.02 of 6,856.50	137.13
Sub-Total		415.08
Government Charges		
Franchise Tax - Local		39.70
LFT Differential	0.0061/kWh	3.84
Value Added Tax		
Generation		276.76
Transmission		46.70
System Loss		45.25
Distribution		216.91
Others		30.59
NPC/PSALM Adjustment		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
NPC Stranded Debts	0.0265/kWh	16.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.29
Sub-Total		1,018.53
CURRENT BILL - APRIL 2018		7,983.24
TOTAL AMOUNT DUE		7,982.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 6,857.00

Your monthly electricity consumption chart



Avg Monthly Usage : 752.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,983.24		
Less : VAT	620.99		
Amount Net of VAT	7,362.25		
Less: BIR 2306	258.75		
BIR 2307	140.17	VATable Sales	6,964.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.54
Amount Due	6,963.33	VAT Zero Rated Sales	0.00
Add : VAT	620.99	VAT Amount	620.99
TOTAL AMOUNT DUE	7,584.32	TOTAL SALES	7,983.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/15300/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACULANANG,TERESITA BELLEZA
Meter Number : 013480 EFS6
Pole Number : 0680412
Billing Period : APRIL 2018

Premise Address: ZONE 6 BASCON ST. DUMLOG, TALISAY CITY
Billing Address: ZONE 6 BASCON ST. DUMLOG, TALISAY CITY

BC11/485.5/15300/0/31/04-17-2018/86 5548

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 817068548220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395874

81736623265

Date : 04-17-2018

BC11/485.5/15550/0680412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173662326-5

Customer Information----------

Name : WAGNER,BABY GALLARD

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061082	Pole No	:	0680412
Serial No	:	125291050	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5269
Period From	:	03-16-2018	Prev Rdg	:	5082
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	260	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

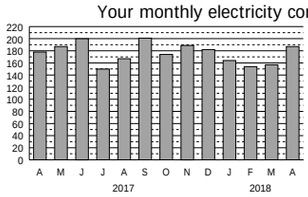
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		11.29
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		4.14
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		291.50
CURRENT BILL - APRIL 2018		2,271.79
TOTAL AMOUNT DUE		2,271.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.79		
Less : VAT	173.99		
Amount Net of VAT	2,097.80		
Less: BIR 2306	72.48		
BIR 2307	39.85	VATable Sales	1,980.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.51
Amount Due	1,985.47	VAT Zero Rated Sales	0.00
Add : VAT	173.99	VAT Amount	173.99
TOTAL AMOUNT DUE	2,159.46	TOTAL SALES	2,271.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/15550/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WAGNER,BABY GALLARD
Meter Number : MTR1061082
Pole Number : 0680412
Billing Period : APRIL 2018

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

BC11/485.5/15550/0/31/04-17-2018/86

5549

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 343207820756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34318968426

1014401800

Date : 04-17-2018

BC11/485.5/15750/0651964/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431896842-6

Customer Information----------

Name : MACEREN,JAYSON DELA CRUZ

Premise Address: ZONE 5 E.H. BASCON STREET DUMLOG, TALISAY
Billing Address: ZONE 5 E.H. BASCON STREET DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	419833 GS6	Pole No	:	0651964
Serial No	:	83334591	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2481
Period From	:	03-16-2018	Prev Rdg	:	2445
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

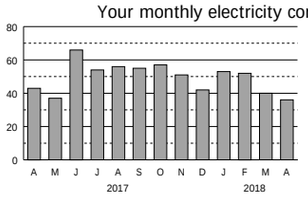
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 264.00	5.28
Sub-Total		- 167.77
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.69
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.09
CURRENT BILL - APRIL 2018		240.70
TOTAL AMOUNT DUE		204.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.70		
Less : VAT	17.49		
Amount Net of VAT	223.21		
Less: BIR 2306	7.29		
BIR 2307	4.06	VATable Sales	201.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.60
Amount Due	211.86	VAT Zero Rated Sales	0.00
Add : VAT	17.49	VAT Amount	17.49
TOTAL AMOUNT DUE	229.35	TOTAL SALES	240.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/15750/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACEREN,JAYSON DELA CRUZ

Meter Number : 419833 GS6

Pole Number : 0651964

Billing Period : APRIL 2018

Premise Address: ZONE 5 E.H. BASCON STREET DUMLOG, TALISAY
Billing Address: ZONE 5 E.H. BASCON STREET DUMLOG, TALISAY

BC11/485.5/15750/0/31/04-17-2018/86 5550

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 418585937314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41844100002

BILLING STATEMENT

1014396658

Date : 04-17-2018

BC11/485.5/15900/0651971/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184410000-2

Customer Information----------

Name : REDIDO,ROWENA R

Premise Address: INFRONT OF CHINESE SCHOOL DUMLOG TALISAY
Billing Address: INFRONT OF CHINESE SCHOOL DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	461840GS6	Pole No	:	0651971
Serial No	:	67722997	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17502
Period From	:	03-16-2018	Prev Rdg	:	17392
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	336	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

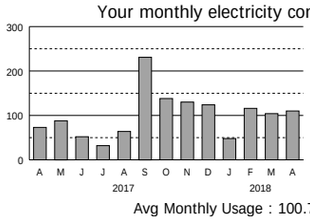
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		73.88
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		5.49
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		174.93
CURRENT BILL - APRIL 2018		1,367.22
TOTAL AMOUNT DUE		1,366.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,268.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.22		
Less : VAT	105.64		
Amount Net of VAT	1,261.58		
Less: BIR 2306	44.02		
BIR 2307	24.00	VATable Sales	1,192.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.29
Amount Due	1,193.56	VAT Zero Rated Sales	0.00
Add : VAT	105.64	VAT Amount	105.64
TOTAL AMOUNT DUE	1,299.20	TOTAL SALES	1,367.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/15900/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDIDO,ROWENA R
Meter Number : 461840GS6
Pole Number : 0651971
Billing Period : APRIL 2018

Premise Address: INFRONT OF CHINESE SCHOOL DUMLOG TALISAY
Billing Address: INFRONT OF CHINESE SCHOOL DUMLOG TALISAY

BC11/485.5/15900/0/31/04-17-2018/86 5551

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796995459806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400427

79634284032

Date : 04-17-2018

BC11/485.5/16050/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963428403-2

Customer Information----------

Name : BASALO,ADORA ALISOSO

Premise Address: ANELAN COMPOUND ZONE 5 DUMLOG
Billing Address: ANELAN COMPOUND ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1049444	Pole No	:	0718972
Serial No	:	125284260	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

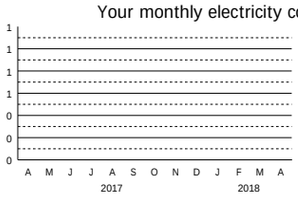
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		10.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 5, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/16050/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,ADORA ALISOSO
Meter Number : MTR1049444
Pole Number : 0718972
Billing Period : APRIL 2018

Premise Address: ANELAN COMPOUND ZONE 5 DUMLOG
Billing Address: ANELAN COMPOUND ZONE 5 DUMLOG

BC11/485.5/16050/0/31/04-17-2018/86 5552

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 665335703794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394345

66552100001

Date : 04-17-2018

BC11/485.5/16100/0651971/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655210000-1

Customer Information----------

Name : BASALO,GERONIMO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091901	Pole No	:	0651971
Serial No	:	40047977	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1962
Period From	:	03-16-2018	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	80	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

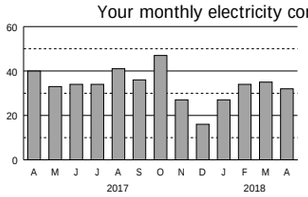
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 149.30
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 13.97
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.81
CURRENT BILL - APRIL 2018		214.40
TOTAL AMOUNT DUE		214.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.40		
Less : VAT	15.61		
Amount Net of VAT	198.79		
Less: BIR 2306	6.52		
BIR 2307	3.62	VATable Sales	179.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.20
Amount Due	188.65	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	204.26	TOTAL SALES	214.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/16100/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,GERONIMO
Meter Number : MTR1091901
Pole Number : 0651971
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/16100/0/31/04-17-2018/86 5553

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434715964803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399586

43424100006

Date : 04-17-2018

BC11/485.5/16400/0651985/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342410000-6

Customer Information----------
Name : LAZARTE,MAXIMINO JR. H

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117742	Pole No	:	0651985
Serial No	:	40070769	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	646
Period From	:	03-16-2018	Prev Rdg	:	643
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	240	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

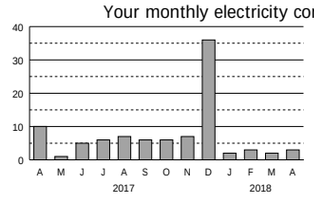
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.6834/kWh	2.05
System Loss Charge	0.9273/kWh	2.78
Sub-Total		22.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.35
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		1.32
Government Charges		
Franchise Tax - Local		0.21
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.31
Transmission		0.23
System Loss		0.20
Distribution		1.63
Others		0.07
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		5.38
CURRENT BILL - APRIL 2018		42.87
TOTAL AMOUNT DUE		42.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 34.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.87		
Less : VAT	3.46		
Amount Net of VAT	39.41		
Less: BIR 2306	1.45		
BIR 2307	0.75	VATable Sales	37.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.92
Amount Due	37.21	VAT Zero Rated Sales	0.00
Add : VAT	3.46	VAT Amount	3.46
TOTAL AMOUNT DUE	40.67	TOTAL SALES	42.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/16400/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZARTE,MAXIMINO JR. H
Meter Number : MTR1117742
Pole Number : 0651985
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/16400/0/31/04-17-2018/86 5554

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 311184108812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31174100003

1014395275

Date : 04-17-2018

BC11/485.5/16500/0651992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117410000-3

Customer Information----------

Name : BODINO,ARMEL E

Premise Address: ZONE 6/ NEAR BRGY. HALL DUMLOG TALISAY
Billing Address: ZONE 6/ NEAR BRGY. HALL DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	474060GS6	Pole No	:	0651992
Serial No	:	61033462	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5845
Period From	:	03-16-2018	Prev Rdg	:	5845
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

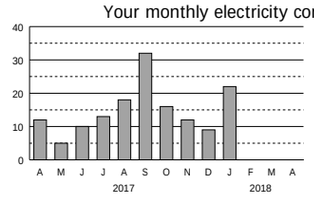
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 283.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 277.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 24, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/16500/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BODINO,ARMEL E

Meter Number : 474060GS6

Pole Number : 0651992

Billing Period : APRIL 2018

Premise Address: ZONE 6/ NEAR BRGY. HALL DUMLOG TALISAY
Billing Address: ZONE 6/ NEAR BRGY. HALL DUMLOG TALISAY

BC11/485.5/16500/0/31/04-17-2018/86 5555

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 703708353895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392778

70343100007

Date : 04-17-2018

BC11/485.5/16800/0651992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034310000-7

Customer Information----------

Name : ACEBEROS,ERNESTO R.

Premise Address: DUMLOG Talisay
Billing Address: DUMLOG Talisay

TIN :

Metering Information----------

Meter No	:	MTR1054515	Pole No	:	0651992
Serial No	:	121433813	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2703
Period From	:	03-16-2018	Prev Rdg	:	2633
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

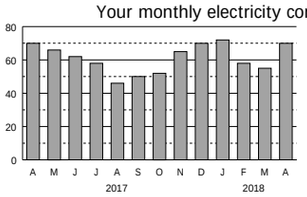
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.28
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		94.85
CURRENT BILL - APRIL 2018		688.30
TOTAL AMOUNT DUE		688.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 470.09

Your monthly electricity consumption chart



Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.30		
Less : VAT	51.69		
Amount Net of VAT	636.61		
Less: BIR 2306	21.56		
BIR 2307	11.95	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	603.10	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	654.79	TOTAL SALES	688.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/16800/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACEBEROS,ERNESTO R.

Meter Number : MTR1054515

Pole Number : 0651992

Billing Period : APRIL 2018

Premise Address: DUMLOG Talisay
Billing Address: DUMLOG Talisay

BC11/485.5/16800/0/31/04-17-2018/86 5556

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 766218405498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394782

76691100002

Date : 04-17-2018

BC11/485.5/17100/0680461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669110000-2

Customer Information----------

Name : RAFOLS,CRISTINA A. M

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	425469GS6	Pole No	:	0680461
Serial No	:	60717310	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33471
Period From	:	03-16-2018	Prev Rdg	:	33092
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	2947	Billed kWh	:	379

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

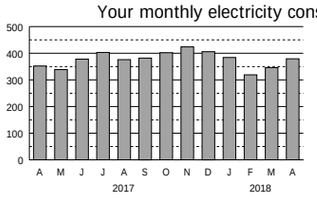
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,242.28
Transmission Charge	0.3929/kWh	148.91
System Loss Charge	0.9514/kWh	360.58
Sub-Total		2,751.77
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.53
Sub-Total		167.21
Government Charges		
Franchise Tax - Local		22.85
LFT Differential	0.0061/kWh	2.31
Value Added Tax		
Generation		166.49
Transmission		16.15
System Loss		27.41
Distribution		130.73
Others		8.38
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		590.15
CURRENT BILL - APRIL 2018		4,598.56
TOTAL AMOUNT DUE		4,598.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 4,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 376.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.56		
Less : VAT	352.03		
Amount Net of VAT	4,246.53		
Less: BIR 2306	146.69		
BIR 2307	80.67	VATable Sales	4,008.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.12
Amount Due	4,019.17	VAT Zero Rated Sales	0.00
Add : VAT	352.03	VAT Amount	352.03
TOTAL AMOUNT DUE	4,371.20	TOTAL SALES	4,598.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/17100/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,CRISTINA A. M

Meter Number : 425469GS6

Pole Number : 0680461

Billing Period : APRIL 2018

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

BC11/485.5/17100/0/31/04-17-2018/86 5557

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 175375214277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397347

17591100007

Date : 04-17-2018

BC11/485.5/17300/0680356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759110000-7

Customer Information----------

Name : ARABIZ,JACQUILINE B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049462	Pole No	:	0680356
Serial No	:	125284262	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	735
Period From	:	03-16-2018	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

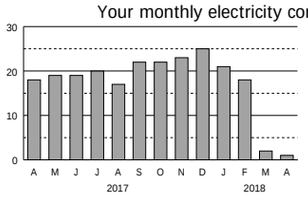
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 9.34
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.82
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.27
CURRENT BILL - APRIL 2018		7.05
TOTAL AMOUNT DUE		30.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 22, 2018 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.05		
Less : VAT	0.67		
Amount Net of VAT	6.38		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	6.00	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	6.67	TOTAL SALES	7.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/17300/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARABIZ,JACQUILINE B

Meter Number : MTR1049462

Pole Number : 0680356

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/17300/0/31/04-17-2018/86 5558

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 105242449712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393323

10591100002

Date : 04-17-2018

BC11/485.5/17600/0680356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059110000-2

Customer Information----------

Name : LUBAY,EDWIN TM C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117743	Pole No	:	0680356
Serial No	:	40071011	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4369
Period From	:	03-16-2018	Prev Rdg	:	4247
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	250	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

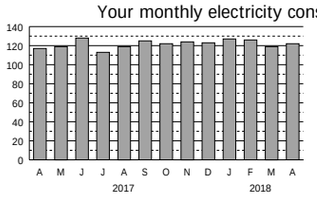
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.6834/kWh	83.37
System Loss Charge	0.9273/kWh	113.13
Sub-Total		918.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		7.56
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.59
Transmission		9.04
System Loss		8.76
Distribution		42.49
Others		2.72
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		194.38
CURRENT BILL - APRIL 2018		1,520.57
TOTAL AMOUNT DUE		1,519.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 1,449.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.57		
Less : VAT	117.52		
Amount Net of VAT	1,403.05		
Less: BIR 2306	48.96		
BIR 2307	26.69	VATable Sales	1,326.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.86
Amount Due	1,327.40	VAT Zero Rated Sales	0.00
Add : VAT	117.52	VAT Amount	117.52
TOTAL AMOUNT DUE	1,444.92	TOTAL SALES	1,520.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/17600/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUBAY,EDWIN TM C
Meter Number : MTR1117743
Pole Number : 0680356
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/17600/0/31/04-17-2018/86 5559

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621197316034

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014396604

62161100003

Date : 04-17-2018

BC11/485.5/17700/0680342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216110000-3

Customer Information----------

Name : GOMEZ,GUMERSINDO B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035633	Pole No	:	0680342
Serial No	:	126818230	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10394
Period From	:	03-16-2018	Prev Rdg	:	10186
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	300	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

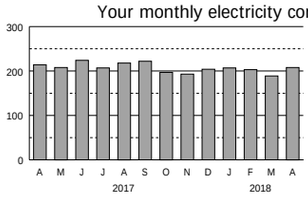
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,230.59
Transmission Charge	0.3929/kWh	81.72
System Loss Charge	0.9514/kWh	197.89
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.25
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		137.69
Government Charges		
Franchise Tax - Local		12.81
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		91.36
Transmission		8.86
System Loss		15.05
Distribution		72.02
Others		10.14
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		329.95
CURRENT BILL - APRIL 2018		2,577.98
TOTAL AMOUNT DUE		2,577.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 2,296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.98		
Less : VAT	199.01		
Amount Net of VAT	2,378.97		
Less: BIR 2306	82.92		
BIR 2307	45.24	VATable Sales	2,248.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.94
Amount Due	2,250.81	VAT Zero Rated Sales	0.00
Add : VAT	199.01	VAT Amount	199.01
TOTAL AMOUNT DUE	2,449.82	TOTAL SALES	2,577.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/17700/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,GUMERSINDO B
Meter Number : MTR1035633
Pole Number : 0680342
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/17700/0/31/04-17-2018/86 5560

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676550034974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396767

67683100001

Date : 04-17-2018

BC11/485.5/18100/0680454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768310000-1

Customer Information----------

Name : JUEZAN,ROBERTO N

Premise Address: ZONE 6 2038 DUMLOG, TALISAY CITY
Billing Address: ZONE 6 2038 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104009	Pole No	:	0680454
Serial No	:	40046984	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4518
Period From	:	03-16-2018	Prev Rdg	:	4314
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

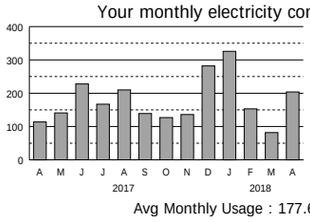
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.95
Sub-Total		90.00
Government Charges		
Franchise Tax - Local		12.31
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		4.51
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		317.99
CURRENT BILL - APRIL 2018		2,477.87
TOTAL AMOUNT DUE		2,477.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.87		
Less : VAT	189.80		
Amount Net of VAT	2,288.07		
Less: BIR 2306	79.10		
BIR 2307	43.47	VATable Sales	2,159.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.19
Amount Due	2,165.50	VAT Zero Rated Sales	0.00
Add : VAT	189.80	VAT Amount	189.80
TOTAL AMOUNT DUE	2,355.30	TOTAL SALES	2,477.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/18100/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUEZAN,ROBERTO N

Meter Number : MTR1104009

Pole Number : 0680454

Billing Period : APRIL 2018

Premise Address: ZONE 6 2038 DUMLOG, TALISAY CITY
Billing Address: ZONE 6 2038 DUMLOG, TALISAY CITY

BC11/485.5/18100/0/31/04-17-2018/86

5561

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 515696540680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395344

51534100006

Date : 04-17-2018

BC11/485.5/18200/0680454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153410000-6

Customer Information----------

Name : MONTECILLO,MARIO B

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	188600DS6	Pole No	:	0680454
Serial No	:	10631925	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43011
Period From	:	03-16-2018	Prev Rdg	:	42721
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	5030	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

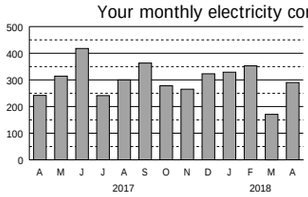
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,715.73
Transmission Charge	0.3929/kWh	113.94
System Loss Charge	0.9514/kWh	275.91
Sub-Total		2,105.58
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.76
Sub-Total		127.94
Government Charges		
Franchise Tax - Local		17.49
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		127.40
Transmission		12.36
System Loss		20.97
Distribution		100.17
Others		6.41
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		451.73
CURRENT BILL - APRIL 2018		3,520.02
TOTAL AMOUNT DUE		3,519.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 2,028.00

Your monthly electricity consumption chart



Avg Monthly Usage : 299.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,520.02		
Less : VAT	269.51		
Amount Net of VAT	3,250.51		
Less: BIR 2306	112.30		
BIR 2307	61.75	VATable Sales	3,068.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.22
Amount Due	3,076.46	VAT Zero Rated Sales	0.00
Add : VAT	269.51	VAT Amount	269.51
TOTAL AMOUNT DUE	3,345.97	TOTAL SALES	3,520.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/18200/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,MARIO B

Meter Number : 188600DS6

Pole Number : 0680454

Billing Period : APRIL 2018

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

BC11/485.5/18200/0/31/04-17-2018/86

5562

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 937552534054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93773100008

BILLING STATEMENT

1014400758

Date : 04-17-2018

BC11/485.5/18300/0680454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377310000-8

Customer Information----------

Name : BANSIG,CARMEN F

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	5461 EVS6	Pole No	:	0680454
Serial No	:	01572607	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3990
Period From	:	03-16-2018	Prev Rdg	:	3917
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	280	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

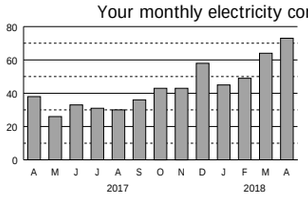
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.47
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		102.39
CURRENT BILL - APRIL 2018		758.30
TOTAL AMOUNT DUE		757.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 818.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.30		
Less : VAT	57.19		
Amount Net of VAT	701.11		
Less: BIR 2306	23.83		
BIR 2307	13.20	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.20
Amount Due	664.08	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	721.27	TOTAL SALES	758.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/18300/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANSIG,CARMEN F
Meter Number : 5461 EVS6
Pole Number : 0680454
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/18300/0/31/04-17-2018/86 5563

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228677651405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22893100002

BILLING STATEMENT

1014398482

Date : 04-17-2018

BC11/485.5/18400/0680433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289310000-2

Customer Information----------

Name : INOC,CELSO S.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	209648WS6	Pole No	:	0680433
Serial No	:	42434126	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7565
Period From	:	03-16-2018	Prev Rdg	:	7564
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	50	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

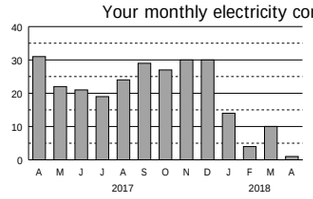
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 185.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 178.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 13, 2018 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/18400/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOC,CELSO S.
Meter Number : 209648WS6
Pole Number : 0680433
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/18400/0/31/04-17-2018/86 5564

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 319897270863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31972119650

BILLING STATEMENT

1014397310

Date : 04-17-2018

BC11/485.5/18550/0680440/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197211965-0

Customer Information----------

Name : RIVALES,PAULINO BORDADORA

Premise Address: ZONE 6 DUMLOG, TALISAY CITY
Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097172	Pole No	:	0680440
Serial No	:	84434672	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1955
Period From	:	03-16-2018	Prev Rdg	:	1819
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	460	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

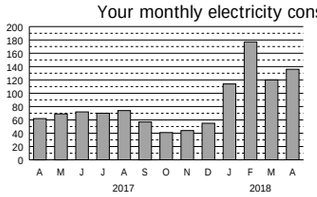
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		16.03
Government Charges		
Franchise Tax - Local		7.97
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		210.89
CURRENT BILL - APRIL 2018		1,608.49
TOTAL AMOUNT DUE		1,607.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.49		
Less : VAT	125.67		
Amount Net of VAT	1,482.82		
Less: BIR 2306	52.37		
BIR 2307	28.13	VATable Sales	1,397.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.22
Amount Due	1,402.32	VAT Zero Rated Sales	0.00
Add : VAT	125.67	VAT Amount	125.67
TOTAL AMOUNT DUE	1,527.99	TOTAL SALES	1,608.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/18550/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVALES,PAULINO BORDADORA
Meter Number : MTR1097172
Pole Number : 0680440
Billing Period : APRIL 2018

Premise Address: ZONE 6 DUMLOG, TALISAY CITY
Billing Address: ZONE 6 DUMLOG, TALISAY CITY

BC11/485.5/18550/0/31/04-17-2018/86

5565

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248102956498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401851

24840024913

Date : 04-17-2018

BC11/485.5/18700/0680433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484002491-3

Customer Information----------

Name : SOLLANO,SHERYLL ESCARLAN

Premise Address: ZONE 6 DUMLOG

Billing Address: ZONE 6 DUMLOG

TIN :

Metering Information----------

Meter No	:	449538 GS6	Pole No	:	0680433
Serial No	:	87125240	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8102
Period From	:	03-16-2018	Prev Rdg	:	7952
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

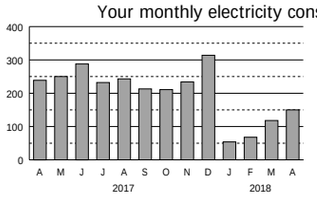
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		93.69
Government Charges		
Franchise Tax - Local		9.22
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		6.64
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		237.47
CURRENT BILL - APRIL 2018		1,854.46
TOTAL AMOUNT DUE		1,854.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 1,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.46		
Less : VAT	143.02		
Amount Net of VAT	1,711.44		
Less: BIR 2306	59.59		
BIR 2307	32.54	VATable Sales	1,616.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.45
Amount Due	1,619.31	VAT Zero Rated Sales	0.00
Add : VAT	143.02	VAT Amount	143.02
TOTAL AMOUNT DUE	1,762.33	TOTAL SALES	1,854.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/18700/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLLANO,SHERYLL ESCARLAN

Meter Number : 449538 GS6

Pole Number : 0680433

Billing Period : APRIL 2018

Premise Address: ZONE 6 DUMLOG
Billing Address: ZONE 6 DUMLOG

BC11/485.5/18700/0/31/04-17-2018/86 5566

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 591619108128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400186

59161100009

Date : 04-17-2018

BC11/485.5/18800/0680440/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916110000-9

Customer Information----------

Name : INOC,FELICISIMA M1 C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	319182GS6	Pole No	:	0680440
Serial No	:	41879547	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6481
Period From	:	03-16-2018	Prev Rdg	:	6386
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	205	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

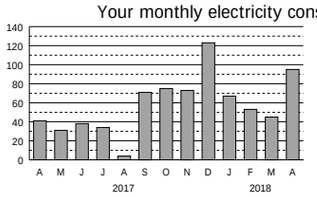
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 10.76
Government Charges		
Franchise Tax - Local		5.45
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 2.81
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		143.21
CURRENT BILL - APRIL 2018		1,099.04
TOTAL AMOUNT DUE		1,099.04

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 15, 2018 - 343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.04		
Less : VAT	83.79		
Amount Net of VAT	1,015.25		
Less: BIR 2306	34.92		
BIR 2307	19.24	VATable Sales	955.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.42
Amount Due	961.09	VAT Zero Rated Sales	0.00
Add : VAT	83.79	VAT Amount	83.79
TOTAL AMOUNT DUE	1,044.88	TOTAL SALES	1,099.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/18800/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOC,FELICISIMA M1 C

Meter Number : 319182GS6

Pole Number : 0680440

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/18800/0/31/04-17-2018/86 5567

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615191927883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395051

61591100005

Date : 04-17-2018

BC11/485.5/19200/0687335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159110000-5

Customer Information----------

Name : ALANZADO,LINO S

Premise Address: #2174-ZONE 6 E H BASCON ST DUMLOG TALISAY
Billing Address: #2174-ZONE 6 E H BASCON ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	006982 EFS6	Pole No	:	0687335
Serial No	:	121427653	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33590
Period From	:	03-16-2018	Prev Rdg	:	32791
No of Days	:	31	Diff Rdg	:	799
Avg kWh/day	:	25.77	Registered	:	799
Conn Load	:	1440	Billed kWh	:	799

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

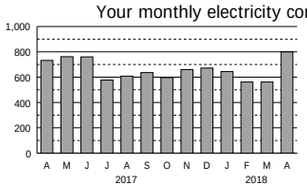
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,727.12
Transmission Charge	0.3929/kWh	313.93
System Loss Charge	0.9514/kWh	760.17
Sub-Total		5,801.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	94.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	258.32
Sub-Total		352.51
Government Charges		
Franchise Tax - Local		48.14
LFT Differential	0.0061/kWh	4.87
Value Added Tax		
Generation		351.02
Transmission		34.04
System Loss		57.77
Distribution		274.94
Others		17.66
NPC/PSALM Adjustment		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
NPC Stranded Debts	0.0265/kWh	21.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.22
Sub-Total		1,243.46
CURRENT BILL - APRIL 2018		9,688.37
TOTAL AMOUNT DUE		9,687.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 6,664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 659.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,688.37		
Less : VAT	741.49		
Amount Net of VAT	8,946.88		
Less: BIR 2306	308.96		
BIR 2307	169.96	VATable Sales	8,444.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	501.97
Amount Due	8,467.96	VAT Zero Rated Sales	0.00
Add : VAT	741.49	VAT Amount	741.49
TOTAL AMOUNT DUE	9,209.45	TOTAL SALES	9,688.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/19200/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALANZADO,LINO S
Meter Number : 006982 EFS6
Pole Number : 0687335
Billing Period : APRIL 2018

Premise Address: #2174-ZONE 6 E H BASCON ST DUMLOG TALISAY
Billing Address: #2174-ZONE 6 E H BASCON ST DUMLOG TALISAY

BC11/485.5/19200/0/31/04-17-2018/86 5568

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 191679223293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19116389727

1014400759

Date : 04-17-2018

BC11/485.5/19450/0687335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911638972-7

Customer Information----------

Name : BENDEBEL,NEMESIA PADAYOGDOG

Premise Address: ZONE 6 2045 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 2045 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200304	Pole No	:	0687335
Serial No	:	40146281	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	220
Period From	:	03-16-2018	Prev Rdg	:	203
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

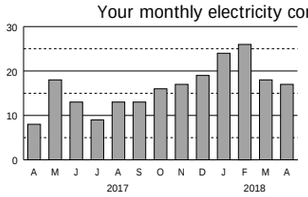
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
Sub-Total		- 172.07
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.28
CURRENT BILL - APRIL 2018		15.28
TOTAL AMOUNT DUE		14.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.28		
Less : VAT	0.60		
Amount Net of VAT	14.68		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	14.33	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.93	TOTAL SALES	15.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/19450/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENDEBEL,NEMESIA PADAYOGDOG

Meter Number : MTR1200304

Pole Number : 0687335

Billing Period : APRIL 2018

Premise Address: ZONE 6 2045 DUMLOG, TALISAY CITY
Billing Address: ZONE 6 2045 DUMLOG, TALISAY CITY

BC11/485.5/19450/0/31/04-17-2018/86

5569

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 917837086392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91773100002

BILLING STATEMENT

1014396338

Date : 04-17-2018

BC11/485.5/19600/0687335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177310000-2

Customer Information----------

Name : DOSDOS,DOMINADOR Y

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	368491GS6	Pole No	:	0687335
Serial No	:	02106540	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23643
Period From	:	03-16-2018	Prev Rdg	:	23619
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

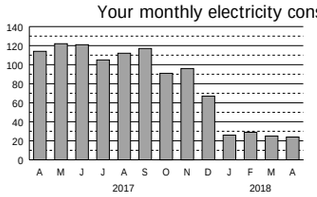
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.32
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.16
CURRENT BILL - APRIL 2018		116.69
TOTAL AMOUNT DUE		116.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.69		
Less : VAT	7.99		
Amount Net of VAT	108.70		
Less: BIR 2306	3.35		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.17
Amount Due	103.45	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	111.44	TOTAL SALES	116.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/19600/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOSDOS,DOMINADOR Y
Meter Number : 368491GS6
Pole Number : 0687335
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/19600/0/31/04-17-2018/86 5570

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 874752799125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396786

87452845404

Date : 04-17-2018

BC11/485.5/19750/0687321/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745284540-4

Customer Information----------

Name : VALLENTE,CHARO LEALYN QUIJANO

Premise Address: ZONE 6 2152 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 2152 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSV1707301	Pole No	:	0687321
Serial No	:	41027471	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	285
Period From	:	03-16-2018	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

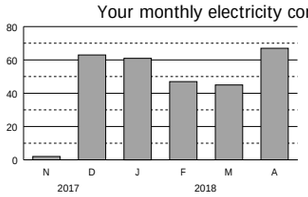
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
Sub-Total		- 136.63
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.14
CURRENT BILL - APRIL 2018		636.67
TOTAL AMOUNT DUE		636.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.67		
Less : VAT	48.97		
Amount Net of VAT	587.70		
Less: BIR 2306	20.41		
BIR 2307	11.00	VATable Sales	546.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.17
Amount Due	556.29	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	605.26	TOTAL SALES	636.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/19750/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALLENTE,CHARO LEALYN QUIJANO

Meter Number : BSV1707301

Pole Number : 0687321

Billing Period : APRIL 2018

Premise Address: ZONE 6 2152 DUMLOG, TALISAY CITY
Billing Address: ZONE 6 2152 DUMLOG, TALISAY CITY

BC11/485.5/19750/0/31/04-17-2018/86

5571

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002921302291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392722

00214100000

Date : 04-17-2018

BC11/485.5/19950/0687356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021410000-0

Customer Information----------

Name : CANIZARES,ARNEL EMPERADO

Premise Address: ZONE 4 1147 BASCON STREET DUMLOG, TALISAY
Billing Address: ZONE 4 1147 BASCON STREET DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097359	Pole No	:	0687356
Serial No	:	40050376	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1980
Period From	:	03-16-2018	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	560	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

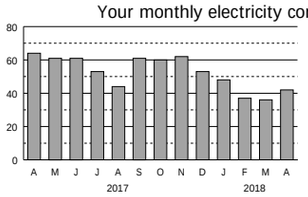
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.6834/kWh	28.70
System Loss Charge	0.9273/kWh	38.95
Sub-Total		316.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.94
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		18.53
Government Charges		
Franchise Tax - Local		2.62
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.46
Transmission		3.12
System Loss		3.03
Distribution		15.02
Others		0.94
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		67.37
CURRENT BILL - APRIL 2018		527.21
TOTAL AMOUNT DUE		525.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.21		
Less : VAT	40.89		
Amount Net of VAT	486.32		
Less: BIR 2306	17.05		
BIR 2307	9.25	VATable Sales	459.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.48
Amount Due	460.02	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	500.91	TOTAL SALES	527.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/19950/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIZARES,ARNEL EMPERADO

Meter Number : MTR1097359

Pole Number : 0687356

Billing Period : APRIL 2018

Premise Address: ZONE 4 1147 BASCON STREET DUMLOG, TALISAY
Billing Address: ZONE 4 1147 BASCON STREET DUMLOG, TALISAY

BC11/485.5/19950/0/31/04-17-2018/86 5572

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717350824313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71721100007

BILLING STATEMENT

1014395471

Date : 04-17-2018

BC11/485.5/20100/0680370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172110000-7

Customer Information----------
Name : CUI,REUBEN

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	317236GS6	Pole No	:	0680370
Serial No	:	42403518	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32530
Period From	:	03-16-2018	Prev Rdg	:	32474
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	450	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

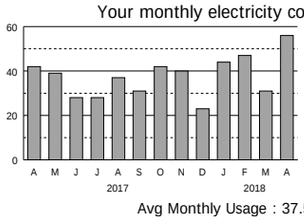
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.97
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.49
CURRENT BILL - APRIL 2018		488.86
TOTAL AMOUNT DUE		488.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.86		
Less : VAT	36.31		
Amount Net of VAT	452.55		
Less: BIR 2306	15.13		
BIR 2307	8.42	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.18
Amount Due	429.00	VAT Zero Rated Sales	0.00
Add : VAT	36.31	VAT Amount	36.31
TOTAL AMOUNT DUE	465.31	TOTAL SALES	488.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/20100/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUI,REUBEN
Meter Number : 317236GS6
Pole Number : 0680370
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/20100/0/31/04-17-2018/86

5573

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517065939495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51772100007

BILLING STATEMENT

1014395676

Date : 04-17-2018

BC11/485.5/20200/0680391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177210000-7

Customer Information----------

Name : QUIJANO,RAUL

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	168791WS6	Pole No	:	0680391
Serial No	:	48004093	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	89759
Period From	:	03-16-2018	Prev Rdg	:	89399
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	100	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

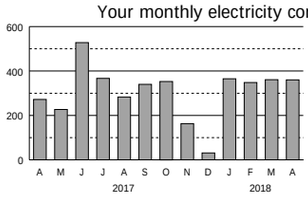
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,129.87
Transmission Charge	0.3929/kWh	141.44
System Loss Charge	0.9514/kWh	342.50
Sub-Total		2,613.81
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.39
Surcharge	0.02 of 4,371.00	87.42
Sub-Total		246.25
Government Charges		
Franchise Tax - Local		22.20
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		158.15
Transmission		15.34
System Loss		26.03
Distribution		124.21
Others		18.51
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		571.66
CURRENT BILL - APRIL 2018		4,466.79
TOTAL AMOUNT DUE		4,466.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 4,371.08

Your monthly electricity consumption chart



Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,466.79		
Less : VAT	344.97		
Amount Net of VAT	4,121.82		
Less: BIR 2306	143.73		
BIR 2307	78.39	VATable Sales	3,895.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.69
Amount Due	3,899.70	VAT Zero Rated Sales	0.00
Add : VAT	344.97	VAT Amount	344.97
TOTAL AMOUNT DUE	4,244.67	TOTAL SALES	4,466.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/20200/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,RAUL
Meter Number : 168791WS6
Pole Number : 0680391
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/20200/0/31/04-17-2018/86

5574

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013901396849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394829

01360435786

Date : 04-17-2018

BC11/485.5/20350/0680391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136043578-6

Customer Information----------

Name : QUIJANO,MODESTA CANECON

Premise Address: ZONE 6 BASCON STREET DUMLOG, TALISAY
Billing Address: ZONE 6 BASCON STREET DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	543835 GS6	Pole No	:	0680391
Serial No	:	52096624	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4406
Period From	:	03-16-2018	Prev Rdg	:	4296
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

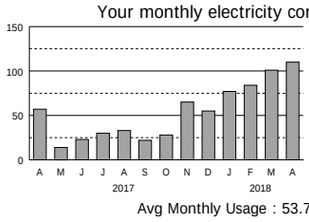
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		72.56
Government Charges		
Franchise Tax - Local		6.79
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		5.34
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		174.77
CURRENT BILL - APRIL 2018		1,365.74
TOTAL AMOUNT DUE		1,365.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.74		
Less : VAT	105.49		
Amount Net of VAT	1,260.25		
Less: BIR 2306	43.95		
BIR 2307	23.97	VATable Sales	1,190.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.28
Amount Due	1,192.33	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,297.82	TOTAL SALES	1,365.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/20350/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,MODESTA CANECON
Meter Number : 543835 GS6
Pole Number : 0680391
Billing Period : APRIL 2018

Premise Address: ZONE 6 BASCON STREET DUMLOG, TALISAY
Billing Address: ZONE 6 BASCON STREET DUMLOG, TALISAY

BC11/485.5/20350/0/31/04-17-2018/86

5575

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 195153826009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401541

19591100003

Date : 04-17-2018

BC11/485.5/20360/0680391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959110000-3

Customer Information----------

Name : CAMAN,GLENDA Q

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	412426GS6	Pole No	:	0680391
Serial No	:	63935820	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29194
Period From	:	03-16-2018	Prev Rdg	:	28804
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	240	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

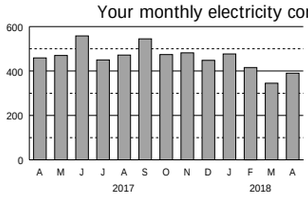
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,307.36
Transmission Charge	0.3929/kWh	153.23
System Loss Charge	0.9514/kWh	371.05
Sub-Total		2,831.64
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	126.09
Sub-Total		172.06
Government Charges		
Franchise Tax - Local		23.51
LFT Differential	0.0061/kWh	2.38
Value Added Tax		
Generation		171.32
Transmission		16.62
System Loss		28.20
Distribution		134.51
Others		8.62
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		607.27
CURRENT BILL - APRIL 2018		4,731.87
TOTAL AMOUNT DUE		4,731.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 4,202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 460.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,731.87		
Less : VAT	362.23		
Amount Net of VAT	4,369.64		
Less: BIR 2306	150.94		
BIR 2307	83.01	VATable Sales	4,124.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.04
Amount Due	4,135.69	VAT Zero Rated Sales	0.00
Add : VAT	362.23	VAT Amount	362.23
TOTAL AMOUNT DUE	4,497.92	TOTAL SALES	4,731.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/20360/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMAN,GLENDA Q

Meter Number : 412426GS6

Pole Number : 0680391

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/20360/0/31/04-17-2018/86 5576

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 317263824171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31772100009

BILLING STATEMENT

1014396671

Date : 04-17-2018

BC11/485.5/20450/0680391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177210000-9

Customer Information----------

Name : QUIJANO,BONIFACIO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	513835 GS6	Pole No	:	0680391
Serial No	:	61286140	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18421
Period From	:	03-16-2018	Prev Rdg	:	18159
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	100	Billed kWh	:	262

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

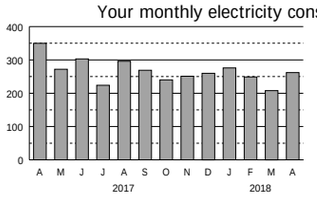
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,550.07
Transmission Charge	0.3929/kWh	102.94
System Loss Charge	0.9514/kWh	249.27
Sub-Total		1,902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.70
Sub-Total		115.59
Government Charges		
Franchise Tax - Local		15.80
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		115.10
Transmission		11.16
System Loss		18.96
Distribution		90.56
Others		5.79
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		408.19
CURRENT BILL - APRIL 2018		3,180.72
TOTAL AMOUNT DUE		3,180.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 2,535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,180.72		
Less : VAT	243.56		
Amount Net of VAT	2,937.16		
Less: BIR 2306	101.48		
BIR 2307	55.80	VATable Sales	2,772.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.63
Amount Due	2,779.88	VAT Zero Rated Sales	0.00
Add : VAT	243.56	VAT Amount	243.56
TOTAL AMOUNT DUE	3,023.44	TOTAL SALES	3,180.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/20450/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,BONIFACIO
Meter Number : 513835 GS6
Pole Number : 0680391
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/20450/0/31/04-17-2018/86

5577

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 397372898502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401108

39754100004

Date : 04-17-2018

BC11/485.5/20500/0680384/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975410000-4

Customer Information----------

Name : QUIJANO,CARLIE N

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127882	Pole No	:	0680384
Serial No	:	40091299	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9106
Period From	:	03-16-2018	Prev Rdg	:	8880
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	350	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

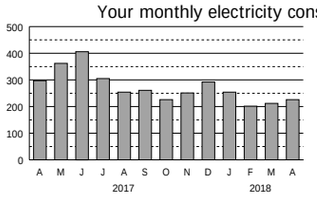
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,337.08
Transmission Charge	0.3929/kWh	88.80
System Loss Charge	0.9514/kWh	215.02
Sub-Total		1,640.90
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.07
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		150.05
Government Charges		
Franchise Tax - Local		13.92
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		99.28
Transmission		9.63
System Loss		16.34
Distribution		78.20
Others		11.07
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		358.52
CURRENT BILL - APRIL 2018		2,801.13
TOTAL AMOUNT DUE		2,800.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,517.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.13		
Less : VAT	216.23		
Amount Net of VAT	2,584.90		
Less: BIR 2306	90.11		
BIR 2307	49.16	VATable Sales	2,442.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.29
Amount Due	2,445.63	VAT Zero Rated Sales	0.00
Add : VAT	216.23	VAT Amount	216.23
TOTAL AMOUNT DUE	2,661.86	TOTAL SALES	2,801.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/20500/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,CARLIE N
Meter Number : MTR1127882
Pole Number : 0680384
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/20500/0/31/04-17-2018/86 5578

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 970535079045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396775

97032513273

Date : 04-17-2018

BC11/485.5/20960/0672095/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703251327-3

Customer Information----------

Name : CORILLA,CHERALDINE MEJIAS

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084025	Pole No	:	0672095
Serial No	:	40015123	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3174
Period From	:	03-16-2018	Prev Rdg	:	3117
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

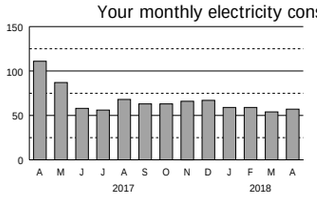
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
Sub-Total		- 174.59
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.22
CURRENT BILL - APRIL 2018		478.58
TOTAL AMOUNT DUE		478.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.58		
Less : VAT	36.52		
Amount Net of VAT	442.06		
Less: BIR 2306	15.24		
BIR 2307	8.20	VATable Sales	407.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.70
Amount Due	418.62	VAT Zero Rated Sales	0.00
Add : VAT	36.52	VAT Amount	36.52
TOTAL AMOUNT DUE	455.14	TOTAL SALES	478.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/20960/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORILLA,CHERALDINE MEJIAS
Meter Number : MTR1084025
Pole Number : 0672095
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

BC11/485.5/20960/0/31/04-17-2018/86

5579

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 942296908361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401680

94269158583

Date : 04-17-2018

BC11/485.5/21050/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426915858-3

Customer Information----------
Name : ROSAS,JULIET CONGSON
Premise Address: ZONE 6 DUMLOG,TALISAY CITY
Billing Address: ZONE 6 DUMLOG,TALISAY CITY

TIN : 263-458-589-000

Metering Information----------

Meter No	:	MTR1187401	Pole No	:	0672081
Serial No	:	40133378	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	587
Period From	:	03-16-2018	Prev Rdg	:	539
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	444	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

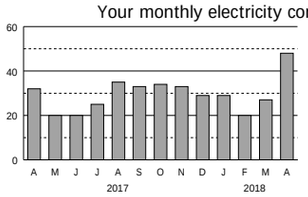
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,769.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
Sub-Total		- 196.34
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.35
CURRENT BILL - APRIL 2018		349.87
TOTAL AMOUNT DUE		- 1,419.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 23, 2018 - 261.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.87		
Less : VAT	26.42		
Amount Net of VAT	323.45		
Less: BIR 2306	11.01		
BIR 2307	5.93	VATable Sales	294.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.93
Amount Due	306.51	VAT Zero Rated Sales	0.00
Add : VAT	26.42	VAT Amount	26.42
TOTAL AMOUNT DUE	332.93	TOTAL SALES	349.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/21050/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAS,JULIET CONGSON
Meter Number : MTR1187401
Pole Number : 0672081
Billing Period : APRIL 2018

Premise Address: ZONE 6 DUMLOG,TALISAY CITY
Billing Address: ZONE 6 DUMLOG,TALISAY CITY

BC11/485.5/21050/0/31/04-17-2018/86 5580

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951215958871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392464

95171100001

Date : 04-17-2018

BC11/485.5/26900/0671271/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517110000-1

Customer Information----------

Name : PARDILLO,TEODORICO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1700724	Pole No	:	0671271
Serial No	:	41020894	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	67
Period From	:	03-16-2018	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

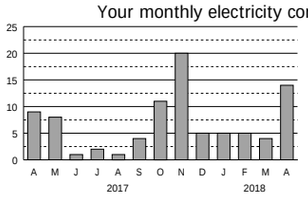
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.72
CURRENT BILL - APRIL 2018		18.25
TOTAL AMOUNT DUE		- 104.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 28, 2017 - 20.68

Your monthly electricity consumption chart



Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.25		
Less : VAT	0.72		
Amount Net of VAT	17.53		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.00
Amount Due	17.05	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.77	TOTAL SALES	18.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/26900/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,TEODORICO

Meter Number : BSV1700724

Pole Number : 0671271

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/26900/0/31/04-17-2018/86 5581

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 036897509659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398980

03691100006

Date : 04-17-2018

BC11/485.5/27100/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369110000-6

Customer Information----------

Name : PINILI,JOSE JR. B

Premise Address: MAROCA II DUMLOG TALISAY
Billing Address: MAROCA II DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	423595GS6	Pole No	:	0671292
Serial No	:	62490008	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21457
Period From	:	03-16-2018	Prev Rdg	:	21287
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	240	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

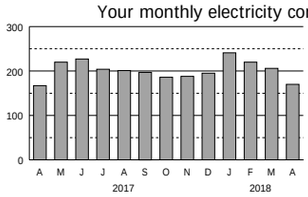
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Surcharge	0.02 of 2,502.00	50.04
Sub-Total		125.04
Government Charges		
Franchise Tax - Local		10.55
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		9.80
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		271.41
CURRENT BILL - APRIL 2018		2,122.17
TOTAL AMOUNT DUE		2,119.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 2,504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.17		
Less : VAT	164.28		
Amount Net of VAT	1,957.89		
Less: BIR 2306	68.45		
BIR 2307	37.25	VATable Sales	1,850.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.13
Amount Due	1,852.19	VAT Zero Rated Sales	0.00
Add : VAT	164.28	VAT Amount	164.28
TOTAL AMOUNT DUE	2,016.47	TOTAL SALES	2,122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/27100/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINILI,JOSE JR. B
Meter Number : 423595GS6
Pole Number : 0671292
Billing Period : APRIL 2018

Premise Address: MAROCA II DUMLOG TALISAY
Billing Address: MAROCA II DUMLOG TALISAY

BC11/485.5/27100/0/31/04-17-2018/86 5582

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486089940294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400066

48619078677

Date : 04-17-2018

BC11/485.5/40075/0671495/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861907867-7

Customer Information----------
Name : BRIONES,DANIEL MARMOL

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072902	Pole No	:	0671495
Serial No	:	40010709	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12014
Period From	:	03-16-2018	Prev Rdg	:	11207
No of Days	:	31	Diff Rdg	:	807
Avg kWh/day	:	26.03	Registered	:	807
Conn Load	:	269	Billed kWh	:	807

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

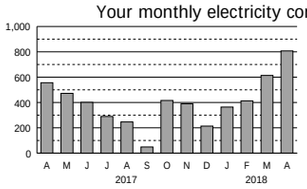
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,774.45
Transmission Charge	0.3929/kWh	317.07
System Loss Charge	0.9514/kWh	767.78
Sub-Total		5,859.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,412.73
Supply Charge	0.4118/kWh	332.32
Metering Charge	0.6989/kWh	564.01
	5.00/month	5.00
Sub-Total		2,314.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	94.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
Sub-Total		95.13
Government Charges		
Franchise Tax - Local		47.13
LFT Differential	0.0061/kWh	4.92
Value Added Tax		
Generation		354.52
Transmission		34.39
System Loss		58.36
Distribution		277.69
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	125.97
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.40
NPC Stranded Debts	0.0265/kWh	21.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	147.68
Sub-Total		1,248.13
CURRENT BILL - APRIL 2018		9,516.62
TOTAL AMOUNT DUE		9,516.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 7,094.00

Your monthly electricity consumption chart



Avg Monthly Usage : 402.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,516.62		
Less : VAT	742.62		
Amount Net of VAT	8,774.00		
Less: BIR 2306	309.43		
BIR 2307	166.41	VATable Sales	8,268.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	505.51
Amount Due	8,298.16	VAT Zero Rated Sales	0.00
Add : VAT	742.62	VAT Amount	742.62
TOTAL AMOUNT DUE	9,040.78	TOTAL SALES	9,516.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40075/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,DANIEL MARMOL
Meter Number : MTR1072902
Pole Number : 0671495
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

BC11/485.5/40075/0/31/04-17-2018/86 5583

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461583411138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394978

46192762568

Date : 04-17-2018

BC11/485.5/40090/0671495/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619276256-8

Customer Information----------

Name : DUMLOG PRIMARY SCHOOL

Premise Address: ZONE 5 DUMLOG, TALISAY CITY
Billing Address: ZONE 5 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010880	Pole No	:	0671495
Serial No	:	121573287	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10293
Period From	:	03-16-2018	Prev Rdg	:	10102
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	880	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

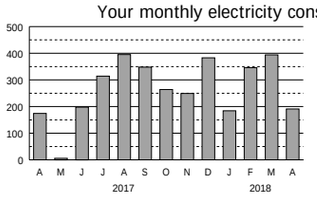
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		41.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,130.01
Transmission Charge	0.6834/kWh	130.53
System Loss Charge	0.9273/kWh	177.11
Sub-Total		1,437.65
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.75
Surcharge	0.02 of 4,918.50	98.37
Sub-Total		182.63
Government Charges		
Franchise Tax - Local		12.38
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		83.92
Transmission		14.16
System Loss		13.73
Distribution		66.18
Others		16.13
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		316.44
CURRENT BILL - APRIL 2018		2,488.22
TOTAL AMOUNT DUE		2,529.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 4,877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.22		
Less : VAT	195.57		
Amount Net of VAT	2,292.65		
Less: BIR 2306	81.50		
BIR 2307	43.71	VATable Sales	2,171.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.87
Amount Due	2,167.44	VAT Zero Rated Sales	0.00
Add : VAT	195.57	VAT Amount	195.57
TOTAL AMOUNT DUE	2,363.01	TOTAL SALES	2,488.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40090/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMLOG PRIMARY SCHOOL
Meter Number : MTR1010880
Pole Number : 0671495
Billing Period : APRIL 2018

Premise Address: ZONE 5 DUMLOG, TALISAY CITY
Billing Address: ZONE 5 DUMLOG, TALISAY CITY

BC11/485.5/40090/0/31/04-17-2018/86 5584

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861123294675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86171100000

BILLING STATEMENT

1014394350

Date : 04-17-2018

BC11/485.5/40140/0671453/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617110000-0

Customer Information----------

Name : HERNANI,ROMULO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073217	Pole No	:	0671453
Serial No	:	40042758	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9291
Period From	:	03-16-2018	Prev Rdg	:	9130
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

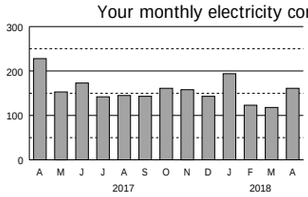
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		98.98
Government Charges		
Franchise Tax - Local		9.88
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		6.93
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		254.58
CURRENT BILL - APRIL 2018		1,988.19
TOTAL AMOUNT DUE		1,965.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.19		
Less : VAT	153.27		
Amount Net of VAT	1,834.92		
Less: BIR 2306	63.86		
BIR 2307	34.89	VATable Sales	1,733.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.31
Amount Due	1,736.17	VAT Zero Rated Sales	0.00
Add : VAT	153.27	VAT Amount	153.27
TOTAL AMOUNT DUE	1,889.44	TOTAL SALES	1,988.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40140/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,ROMULO
Meter Number : MTR1073217
Pole Number : 0671453
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/40140/0/31/04-17-2018/86

5585

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 530109644263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397866

53080505802

Date : 04-17-2018

BC11/485.5/40150/0671453/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308050580-2

Customer Information----------

Name : REYES,GEMMA JALOBER

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029692	Pole No	:	0671453
Serial No	:	39458637	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	507
Period From	:	03-16-2018	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

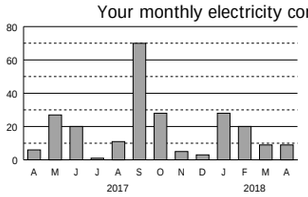
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 87.82
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.03
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.88
CURRENT BILL - APRIL 2018		14.17
TOTAL AMOUNT DUE		33.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 27, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.17		
Less : VAT	0.72		
Amount Net of VAT	13.45		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.16
Amount Due	12.99	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	13.71	TOTAL SALES	14.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40150/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,GEMMA JALOBER

Meter Number : MTR1029692

Pole Number : 0671453

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/40150/0/31/04-17-2018/86

5586

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673980348039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395847

67316925006

Date : 04-17-2018

BC11/485.5/40155/0671446/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731692500-6

Customer Information----------

Name : MANUGAS,SANTIAGO PANUNCIAL

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048754	Pole No	:	0671446
Serial No	:	126816266	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4
Period From	:	03-16-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

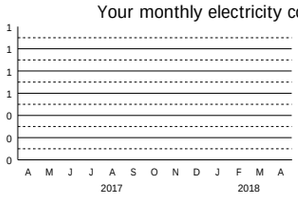
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Debit Adjustments		74.52
TOTAL AMOUNT DUE		- 28.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 5, 2018 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40155/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUGAS,SANTIAGO PANUNCIAL
Meter Number : MTR1048754
Pole Number : 0671446
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

BC11/485.5/40155/0/31/04-17-2018/86 5587

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 733775880713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73321100007

BILLING STATEMENT

1014398314

Date : 04-17-2018

BC11/485.5/40160/0671446/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332110000-7

Customer Information----------

Name : DEGAMO,VILMA P.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155876	Pole No	:	0671446
Serial No	:	85054227	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5314
Period From	:	03-16-2018	Prev Rdg	:	5177
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

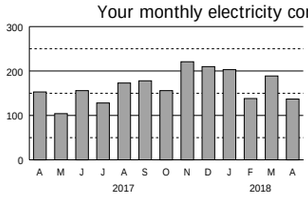
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Surcharge	0.02 of 2,244.00	44.88
Sub-Total		105.32
Government Charges		
Franchise Tax - Local		8.53
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		8.45
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		219.40
CURRENT BILL - APRIL 2018		1,716.42
TOTAL AMOUNT DUE		1,715.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.42		
Less : VAT	133.06		
Amount Net of VAT	1,583.36		
Less: BIR 2306	55.45		
BIR 2307	30.13	VATable Sales	1,497.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.34
Amount Due	1,497.78	VAT Zero Rated Sales	0.00
Add : VAT	133.06	VAT Amount	133.06
TOTAL AMOUNT DUE	1,630.84	TOTAL SALES	1,716.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40160/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGAMO,VILMA P.
Meter Number : MTR1155876
Pole Number : 0671446
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/40160/0/31/04-17-2018/86 5588

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080750195328

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014397573

08051100009

Date : 04-17-2018

BC11/485.5/40170/0671446/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805110000-9

Customer Information----------

Name : SAYSON,PEPITO Y

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	289855SS6	Pole No	:	0671446
Serial No	:	28696605	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31807
Period From	:	03-16-2018	Prev Rdg	:	31713
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	840	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

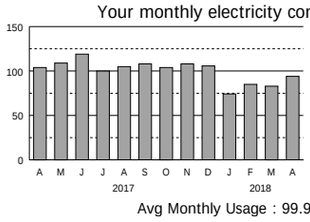
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 908.50	18.17
Sub-Total		0.74
Government Charges		
Franchise Tax - Local		5.46
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 1.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.13
CURRENT BILL - APRIL 2018		1,100.33
TOTAL AMOUNT DUE		1,098.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.33		
Less : VAT	84.28		
Amount Net of VAT	1,016.05		
Less: BIR 2306	35.13		
BIR 2307	19.26	VATable Sales	957.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.85
Amount Due	961.66	VAT Zero Rated Sales	0.00
Add : VAT	84.28	VAT Amount	84.28
TOTAL AMOUNT DUE	1,045.94	TOTAL SALES	1,100.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40170/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,PEPITO Y
Meter Number : 289855SS6
Pole Number : 0671446
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/40170/0/31/04-17-2018/86

5589

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 700847276189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392275

70047126506

Date : 04-17-2018

BC11/485.5/40175/0671432/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004712650-6

Customer Information----------

Name : CLARUS,JANRIE CUTAYAN

Premise Address: ZONE 5 SITIO HERVAS DUMLOG,TALISAY CITY
Billing Address: ZONE 5 SITIO HERVAS DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030579	Pole No	:	0671432
Serial No	:	125285496	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	479
Period From	:	03-16-2018	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

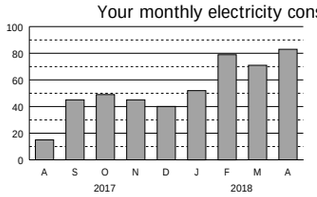
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		119.61
CURRENT BILL - APRIL 2018		880.22
TOTAL AMOUNT DUE		879.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.22		
Less : VAT	68.12		
Amount Net of VAT	812.10		
Less: BIR 2306	28.40		
BIR 2307	15.31	VATable Sales	760.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	768.39	VAT Zero Rated Sales	0.00
Add : VAT	68.12	VAT Amount	68.12
TOTAL AMOUNT DUE	836.51	TOTAL SALES	880.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40175/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARUS,JANRIE CUTAYAN

Meter Number : MTR1030579

Pole Number : 0671432

Billing Period : APRIL 2018

Premise Address: ZONE 5 SITIO HERVAS DUMLOG,TALISAY CITY
Billing Address: ZONE 5 SITIO HERVAS DUMLOG,TALISAY CITY

BC11/485.5/40175/0/31/04-17-2018/86 5590

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 634113287026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398753

63481100004

Date : 04-17-2018

BC11/485.5/40200/0671432/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348110000-4

Customer Information----------

Name : NENEL,VENUS B

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	372160GS6	Pole No	:	0671432
Serial No	:	2003135701	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24772
Period From	:	03-16-2018	Prev Rdg	:	24641
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

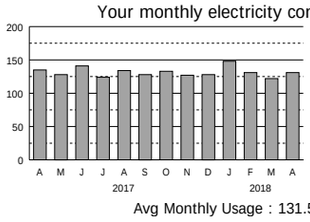
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 26.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		7.92
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		2.90
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		204.42
CURRENT BILL - APRIL 2018		1,593.19
TOTAL AMOUNT DUE		1,566.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.19		
Less : VAT	122.09		
Amount Net of VAT	1,471.10		
Less: BIR 2306	50.87		
BIR 2307	27.95	VATable Sales	1,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.33
Amount Due	1,392.28	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,514.37	TOTAL SALES	1,593.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40200/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NENEL,VENUS B

Meter Number : 372160GS6

Pole Number : 0671432

Billing Period : APRIL 2018

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

BC11/485.5/40200/0/31/04-17-2018/86 5591

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 551159851064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55122630258

1014392629

Date : 04-17-2018

BC11/485.5/40240/0671425/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512263025-8

Customer Information----------

Name : SALADAGA,ELMA WARO

Premise Address: ZONE V DUMLOG, TALISAY CITY

Billing Address: ZONE V DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015018 EFS6	Pole No	:	0671425
Serial No	:	89518280	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2315
Period From	:	03-16-2018	Prev Rdg	:	2251
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

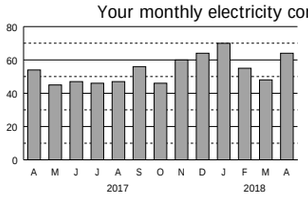
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 367.50	7.35
Sub-Total		- 102.52
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 10.34
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.66
CURRENT BILL - APRIL 2018		637.95
TOTAL AMOUNT DUE		637.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 368.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.95		
Less : VAT	48.17		
Amount Net of VAT	589.78		
Less: BIR 2306	20.06		
BIR 2307	11.08	VATable Sales	550.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.49
Amount Due	558.64	VAT Zero Rated Sales	0.00
Add : VAT	48.17	VAT Amount	48.17
TOTAL AMOUNT DUE	606.81	TOTAL SALES	637.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40240/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALADAGA,ELMA WARO

Meter Number : 015018 EFS6

Pole Number : 0671425

Billing Period : APRIL 2018

Premise Address: ZONE V DUMLOG, TALISAY CITY
Billing Address: ZONE V DUMLOG, TALISAY CITY

BC11/485.5/40240/0/31/04-17-2018/86

5592

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 449288718745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401843

44951100005

Date : 04-17-2018

BC11/485.5/40250/0671425/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495110000-5

Customer Information----------

Name : HERVAS,GRACE D

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	265176GS6	Pole No	:	0671425
Serial No	:	43485134	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18811
Period From	:	03-16-2018	Prev Rdg	:	18544
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	300	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

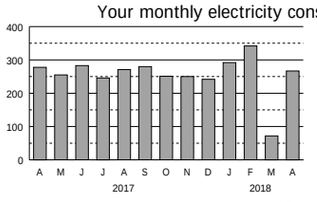
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,579.65
Transmission Charge	0.3929/kWh	104.90
System Loss Charge	0.9514/kWh	254.02
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.32
Sub-Total		117.80
Government Charges		
Franchise Tax - Local		16.10
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		117.30
Transmission		11.38
System Loss		19.29
Distribution		92.28
Others		5.91
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		415.93
CURRENT BILL - APRIL 2018		3,241.27
TOTAL AMOUNT DUE		3,240.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 733.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.27		
Less : VAT	248.18		
Amount Net of VAT	2,993.09		
Less: BIR 2306	103.42		
BIR 2307	56.86	VATable Sales	2,825.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.75
Amount Due	2,832.81	VAT Zero Rated Sales	0.00
Add : VAT	248.18	VAT Amount	248.18
TOTAL AMOUNT DUE	3,080.99	TOTAL SALES	3,241.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40250/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERVAS,GRACE D
Meter Number : 265176GS6
Pole Number : 0671425
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/40250/0/31/04-17-2018/86 5593

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 290969228231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399690

29086912994

Date : 04-17-2018

BC11/485.5/40255/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908691299-4

Customer Information----------

Name : HERVAS,AMELITA BESANES

Premise Address: ZONE 5 HERVAS COMPOUND DUMLOG, TALISAY CITY
Billing Address: ZONE 5 HERVAS COMPOUND DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072669	Pole No	:	0671411
Serial No	:	40039084	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1305
Period From	:	03-16-2018	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

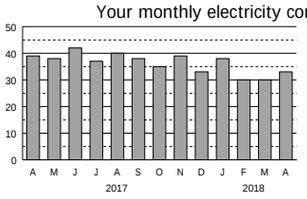
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 166.87
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.28
CURRENT BILL - APRIL 2018		207.44
TOTAL AMOUNT DUE		207.11

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.44		
Less : VAT	15.55		
Amount Net of VAT	191.89		
Less: BIR 2306	6.48		
BIR 2307	3.47	VATable Sales	172.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.73
Amount Due	181.94	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	197.49	TOTAL SALES	207.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40255/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERVAS,AMELITA BESANES

Meter Number : MTR1072669

Pole Number : 0671411

Billing Period : APRIL 2018

Premise Address: ZONE 5 HERVAS COMPOUND DUMLOG, TALISAY CITY
Billing Address: ZONE 5 HERVAS COMPOUND DUMLOG, TALISAY CITY

BC11/485.5/40255/0/31/04-17-2018/86

5594

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616723191005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61691100004

BILLING STATEMENT

1014395346

Date : 04-17-2018

BC11/485.5/40260/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169110000-4

Customer Information----------

Name : COLINA,PETER P

Premise Address: HERVAS COMPOUND DUMLOG TALISAY
Billing Address: HERVAS COMPOUND DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	417389GS6	Pole No	:	0671411
Serial No	:	2004202699	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10821
Period From	:	03-16-2018	Prev Rdg	:	10802
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

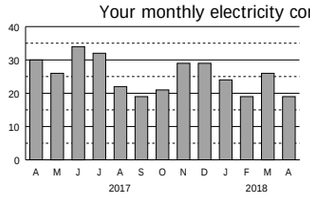
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 252.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.60
CURRENT BILL - APRIL 2018		22.74
TOTAL AMOUNT DUE		- 229.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 27, 2018 - 127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.74		
Less : VAT	0.75		
Amount Net of VAT	21.99		
Less: BIR 2306	0.32		
BIR 2307	0.23	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	21.44	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.19	TOTAL SALES	22.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40260/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLINA,PETER P
Meter Number : 417389GS6
Pole Number : 0671411
Billing Period : APRIL 2018

Premise Address: HERVAS COMPOUND DUMLOG TALISAY
Billing Address: HERVAS COMPOUND DUMLOG TALISAY

BC11/485.5/40260/0/31/04-17-2018/86 5595

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426234442386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42650093695

BILLING STATEMENT

1014398178

Date : 04-17-2018

BC11/485.5/40280/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265009369-5

Customer Information----------

Name : HERVAS,REDALYN CABANES

Premise Address: HERVAS COMPOUND DUMLOG, TALISAY CITY
Billing Address: HERVAS COMPOUND DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014394 EFS6	Pole No	:	0671411
Serial No	:	121451909	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7464
Period From	:	03-16-2018	Prev Rdg	:	7282
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	122	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

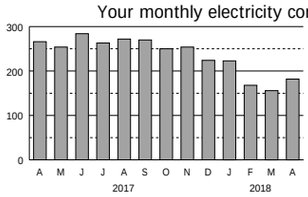
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.3929/kWh	71.51
System Loss Charge	0.9514/kWh	173.15
Sub-Total		1,321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.84
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		10.99
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		79.95
Transmission		7.76
System Loss		13.17
Distribution		63.09
Others		4.03
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		283.75
CURRENT BILL - APRIL 2018		2,211.23
TOTAL AMOUNT DUE		2,210.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.23		
Less : VAT	169.38		
Amount Net of VAT	2,041.85		
Less: BIR 2306	70.60		
BIR 2307	38.79	VATable Sales	1,927.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.37
Amount Due	1,932.46	VAT Zero Rated Sales	0.00
Add : VAT	169.38	VAT Amount	169.38
TOTAL AMOUNT DUE	2,101.84	TOTAL SALES	2,211.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40280/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERVAS,REDALYN CABANES
Meter Number : 014394 EFS6
Pole Number : 0671411
Billing Period : APRIL 2018

Premise Address: HERVAS COMPOUND DUMLOG, TALISAY CITY
Billing Address: HERVAS COMPOUND DUMLOG, TALISAY CITY

BC11/485.5/40280/0/31/04-17-2018/86

5596

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 071700622604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07171100006

BILLING STATEMENT

1014395982

Date : 04-17-2018

BC11/485.5/40300/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717110000-6

Customer Information----------

Name : LASMARIAS,MA LUISA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	350985GS6	Pole No	:	0671411
Serial No	:	44277117	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33643
Period From	:	03-16-2018	Prev Rdg	:	33382
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

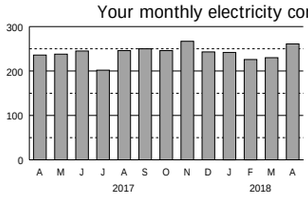
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Surcharge	0.02 of 2,730.50	54.61
Sub-Total		169.76
Government Charges		
Franchise Tax - Local		16.05
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		12.36
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		413.48
CURRENT BILL - APRIL 2018		3,230.06
TOTAL AMOUNT DUE		3,229.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.06		
Less : VAT	249.20		
Amount Net of VAT	2,980.86		
Less: BIR 2306	103.84		
BIR 2307	56.68	VATable Sales	2,816.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.28
Amount Due	2,820.34	VAT Zero Rated Sales	0.00
Add : VAT	249.20	VAT Amount	249.20
TOTAL AMOUNT DUE	3,069.54	TOTAL SALES	3,230.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40300/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASMARIAS,MA LUISA
Meter Number : 350985GS6
Pole Number : 0671411
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/40300/0/31/04-17-2018/86

5597

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 761148048609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76171100001

BILLING STATEMENT

1014393899

Date : 04-17-2018

BC11/485.5/40330/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617110000-1

Customer Information----------

Name : BASANEZ,JUANA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010939	Pole No	:	0671411
Serial No	:	83349299	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14821
Period From	:	03-16-2018	Prev Rdg	:	14403
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	0	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

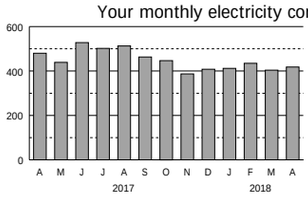
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,473.01
Transmission Charge	0.3929/kWh	164.23
System Loss Charge	0.9514/kWh	397.69
Sub-Total		3,034.93
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.14
Surcharge	0.02 of 4,902.00	98.04
Sub-Total		282.46
Government Charges		
Franchise Tax - Local		25.75
LFT Differential	0.0061/kWh	2.55
Value Added Tax		
Generation		183.63
Transmission		17.81
System Loss		30.22
Distribution		144.12
Others		21.07
NPC/PSALM Adjustment		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		663.20
CURRENT BILL - APRIL 2018		5,181.61
TOTAL AMOUNT DUE		5,180.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 4,903.00

Your monthly electricity consumption chart



Avg Monthly Usage : 448.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,181.61		
Less : VAT	400.02		
Amount Net of VAT	4,781.59		
Less: BIR 2306	166.68		
BIR 2307	90.93	VATable Sales	4,518.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.18
Amount Due	4,523.98	VAT Zero Rated Sales	0.00
Add : VAT	400.02	VAT Amount	400.02
TOTAL AMOUNT DUE	4,924.00	TOTAL SALES	5,181.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40330/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASANEZ,JUANA
Meter Number : MTR1010939
Pole Number : 0671411
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/40330/0/31/04-17-2018/86 5598

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 961363214364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394997

96171100009

Date : 04-17-2018

BC11/485.5/40340/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617110000-9

Customer Information----------

Name : HERVAS,EMERITA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	350987GS6	Pole No	:	0671411
Serial No	:	44659807	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45425
Period From	:	03-16-2018	Prev Rdg	:	45092
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

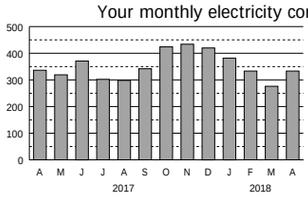
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,970.13
Transmission Charge	0.3929/kWh	130.84
System Loss Charge	0.9514/kWh	316.82
Sub-Total		2,417.79
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.66
Surcharge	0.02 of 3,275.00	65.50
Sub-Total		212.41
Government Charges		
Franchise Tax - Local		20.45
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		146.28
Transmission		14.19
System Loss		24.07
Distribution		114.94
Others		15.27
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		526.87
CURRENT BILL - APRIL 2018		4,114.88
TOTAL AMOUNT DUE		4,113.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 3,276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 351.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,114.88		
Less : VAT	317.27		
Amount Net of VAT	3,797.61		
Less: BIR 2306	132.20		
BIR 2307	72.21	VATable Sales	3,588.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.60
Amount Due	3,593.20	VAT Zero Rated Sales	0.00
Add : VAT	317.27	VAT Amount	317.27
TOTAL AMOUNT DUE	3,910.47	TOTAL SALES	4,114.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40340/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERVAS,EMERITA

Meter Number : 350987GS6

Pole Number : 0671411

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/40340/0/31/04-17-2018/86

5599

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 617659840499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61764621308

BILLING STATEMENT

1014395568

Date : 04-17-2018

BC11/485.5/40350/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176462130-8

Customer Information----------

Name : CARPENTERO,VENUS ALEGADO

Premise Address: HERVAS COMPOUND DUMLOG
Billing Address: HERVAS COMPOUND DUMLOG

TIN :

Metering Information----------

Meter No	:	527463 GS6	Pole No	:	0671411
Serial No	:	60236533	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3676
Period From	:	03-16-2018	Prev Rdg	:	3615
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

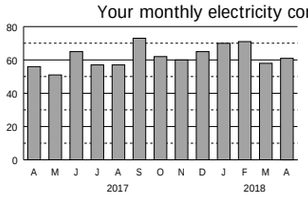
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 94.55
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.48
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.98
CURRENT BILL - APRIL 2018		611.87
TOTAL AMOUNT DUE		611.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.87		
Less : VAT	46.34		
Amount Net of VAT	565.53		
Less: BIR 2306	19.32		
BIR 2307	10.63	VATable Sales	527.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.64
Amount Due	535.58	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	581.92	TOTAL SALES	611.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40350/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARPENTERO,VENUS ALEGADO
Meter Number : 527463 GS6
Pole Number : 0671411
Billing Period : APRIL 2018

Premise Address: HERVAS COMPOUND DUMLOG
Billing Address: HERVAS COMPOUND DUMLOG

BC11/485.5/40350/0/31/04-17-2018/86 5600

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 264883280521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394565

26493190693

Date : 04-17-2018

BC11/485.5/40360/0671404/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649319069-3

Customer Information----------
Name : LERIO,RICHE TORTILLAS

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9273 EES6	Pole No	:	0671404
Serial No	:	05882115	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	911
Period From	:	03-16-2018	Prev Rdg	:	871
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

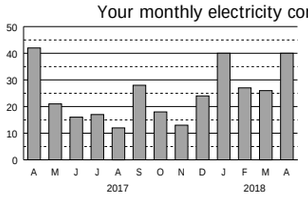
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.10
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.64
CURRENT BILL - APRIL 2018		260.51
TOTAL AMOUNT DUE		259.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.51		
Less : VAT	18.69		
Amount Net of VAT	241.82		
Less: BIR 2306	7.81		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	229.62	VAT Zero Rated Sales	0.00
Add : VAT	18.69	VAT Amount	18.69
TOTAL AMOUNT DUE	248.31	TOTAL SALES	260.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40360/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERIO,RICHE TORTILLAS
Meter Number : 9273 EES6
Pole Number : 0671404
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

BC11/485.5/40360/0/31/04-17-2018/86 5601

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 244774129548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24491100004

BILLING STATEMENT

1014401476

Date : 04-17-2018

BC11/485.5/40400/0671390/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449110000-4

Customer Information----------
Name : MARANGA,WILFREDO V

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	445594 GS6	Pole No	:	0671390
Serial No	:	59466512	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3853
Period From	:	03-16-2018	Prev Rdg	:	3626
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	300	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

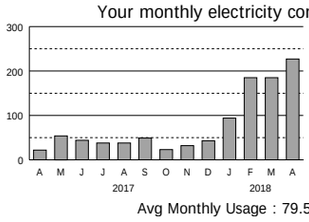
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,343.00
Transmission Charge	0.3929/kWh	89.19
System Loss Charge	0.9514/kWh	215.97
Sub-Total		1,648.16
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.39
Surcharge	0.02 of 2,244.50	44.89
Sub-Total		145.04
Government Charges		
Franchise Tax - Local		13.95
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		99.72
Transmission		9.68
System Loss		16.40
Distribution		78.54
Others		10.44
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		359.39
CURRENT BILL - APRIL 2018		2,807.11
TOTAL AMOUNT DUE		2,806.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 2,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.11		
Less : VAT	216.50		
Amount Net of VAT	2,590.61		
Less: BIR 2306	90.23		
BIR 2307	49.26	VATable Sales	2,447.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.89
Amount Due	2,451.12	VAT Zero Rated Sales	0.00
Add : VAT	216.50	VAT Amount	216.50
TOTAL AMOUNT DUE	2,667.62	TOTAL SALES	2,807.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40400/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANGA,WILFREDO V
Meter Number : 445594 GS6
Pole Number : 0671390
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/40400/0/31/04-17-2018/86 5602

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074995534360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396591

07481100001

Date : 04-17-2018

BC11/485.5/40450/0671383/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748110000-1

Customer Information----------

Name : LUMAGSAO,FLORA B

Premise Address: HERBAS DUMLOG TALISAY
Billing Address: HERBAS DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	384942GS6	Pole No	:	0671383
Serial No	:	2003131799	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16395
Period From	:	03-16-2018	Prev Rdg	:	16369
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

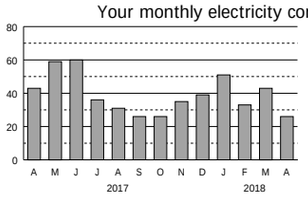
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.50
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.00
CURRENT BILL - APRIL 2018		126.27
TOTAL AMOUNT DUE		125.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.27		
Less : VAT	8.65		
Amount Net of VAT	117.62		
Less: BIR 2306	3.60		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.35
Amount Due	111.96	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	120.61	TOTAL SALES	126.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40450/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAGSAO,FLORA B
Meter Number : 384942GS6
Pole Number : 0671383
Billing Period : APRIL 2018

Premise Address: HERBAS DUMLOG TALISAY
Billing Address: HERBAS DUMLOG TALISAY

BC11/485.5/40450/0/31/04-17-2018/86 5603

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 964418932192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395668

96481100004

Date : 04-17-2018

BC11/485.5/40460/0671383/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648110000-4

Customer Information----------
Name : FLORES,EDELITA Y

Premise Address: HERBAS DUMLOG TALISAY
Billing Address: HERBAS DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	525165 GS6	Pole No	:	0671383
Serial No	:	53169561	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13431
Period From	:	03-16-2018	Prev Rdg	:	13152
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	240	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

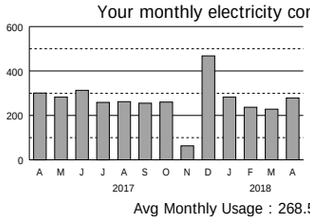
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Surcharge	0.02 of 2,767.00	55.34
Sub-Total		178.43
Government Charges		
Franchise Tax - Local		17.14
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		12.85
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		441.62
CURRENT BILL - APRIL 2018		3,449.06
TOTAL AMOUNT DUE		3,449.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 2,766.79

Your monthly electricity consumption chart



Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.06		
Less : VAT	266.01		
Amount Net of VAT	3,183.05		
Less: BIR 2306	110.84		
BIR 2307	60.53	VATable Sales	3,007.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.61
Amount Due	3,011.68	VAT Zero Rated Sales	0.00
Add : VAT	266.01	VAT Amount	266.01
TOTAL AMOUNT DUE	3,277.69	TOTAL SALES	3,449.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40460/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,EDELITA Y
Meter Number : 525165 GS6
Pole Number : 0671383
Billing Period : APRIL 2018

Premise Address: HERBAS DUMLOG TALISAY
Billing Address: HERBAS DUMLOG TALISAY

BC11/485.5/40460/0/31/04-17-2018/86 5604

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 664188541661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394205

66481100007

Date : 04-17-2018

BC11/485.5/40470/0671383/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648110000-7

Customer Information----------

Name : ABASOLO,JUAN H

Premise Address: HERBAS DUMLOG TALISAY
Billing Address: HERBAS DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118556	Pole No	:	0671383
Serial No	:	40052223	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1740
Period From	:	03-16-2018	Prev Rdg	:	1536
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	240	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

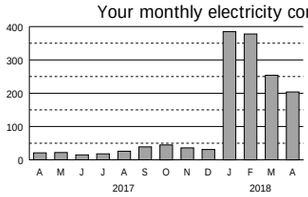
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.95
Surcharge	0.02 of 3,112.50	62.25
Sub-Total		152.25
Government Charges		
Franchise Tax - Local		12.67
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		12.03
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		325.87
CURRENT BILL - APRIL 2018		2,548.00
TOTAL AMOUNT DUE		2,547.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 3,113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.00		
Less : VAT	197.32		
Amount Net of VAT	2,350.68		
Less: BIR 2306	82.23		
BIR 2307	44.72	VATable Sales	2,222.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.55
Amount Due	2,223.73	VAT Zero Rated Sales	0.00
Add : VAT	197.32	VAT Amount	197.32
TOTAL AMOUNT DUE	2,421.05	TOTAL SALES	2,548.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40470/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABASOLO,JUAN H
Meter Number : MTR1118556
Pole Number : 0671383
Billing Period : APRIL 2018

Premise Address: HERBAS DUMLOG TALISAY
Billing Address: HERBAS DUMLOG TALISAY

BC11/485.5/40470/0/31/04-17-2018/86 5605

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 843656992397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8433728263

BILLING STATEMENT

1014401151

Date : 04-17-2018

BC11/485.5/40510/0671383/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433372826-3

Customer Information----------

Name : ALIPAN,JUVIE HIBO

Premise Address: ZONE 05 DUMLOG
Billing Address: ZONE 05 DUMLOG

TIN :

Metering Information----------

Meter No	:	534820 GS6	Pole No	:	0671383
Serial No	:	199631154	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2272
Period From	:	03-16-2018	Prev Rdg	:	2232
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

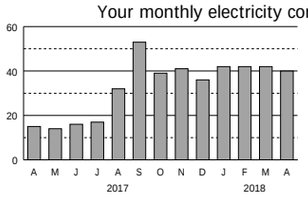
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 186.10
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.39
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.39
CURRENT BILL - APRIL 2018		267.17
TOTAL AMOUNT DUE		267.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 295.66

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.17		
Less : VAT	19.40		
Amount Net of VAT	247.77		
Less: BIR 2306	8.10		
BIR 2307	4.51	VATable Sales	223.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.99
Amount Due	235.16	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	254.56	TOTAL SALES	267.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40510/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPAN,JUVIE HIBO
Meter Number : 534820 GS6
Pole Number : 0671383
Billing Period : APRIL 2018

Premise Address: ZONE 05 DUMLOG
Billing Address: ZONE 05 DUMLOG

BC11/485.5/40510/0/31/04-17-2018/86 5606

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 693080751448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69342100000

BILLING STATEMENT

1014399729

Date : 04-17-2018

BC11/485.5/40590/0687426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934210000-0

Customer Information----------

Name : DIAZ,EUFEMIO M3

Premise Address: DUMLOG TALISAY CEBU
Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	261022GS6	Pole No	:	0687426
Serial No	:	49595416	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41717
Period From	:	03-16-2018	Prev Rdg	:	41409
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	650	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

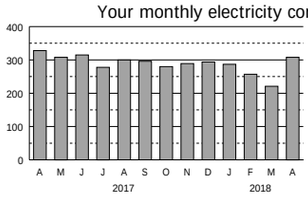
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,822.22
Transmission Charge	0.3929/kWh	121.01
System Loss Charge	0.9514/kWh	293.03
Sub-Total		2,236.26
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.58
Surcharge	0.02 of 2,690.50	53.81
Sub-Total		189.70
Government Charges		
Franchise Tax - Local		18.88
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		135.31
Transmission		13.12
System Loss		22.27
Distribution		106.35
Others		13.31
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		486.51
CURRENT BILL - APRIL 2018		3,798.74
TOTAL AMOUNT DUE		3,798.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,691.00

Your monthly electricity consumption chart



Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,798.74		
Less : VAT	292.70		
Amount Net of VAT	3,506.04		
Less: BIR 2306	121.98		
BIR 2307	66.66	VATable Sales	3,312.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.81
Amount Due	3,317.40	VAT Zero Rated Sales	0.00
Add : VAT	292.70	VAT Amount	292.70
TOTAL AMOUNT DUE	3,610.10	TOTAL SALES	3,798.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40590/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,EUFEMIO M3
Meter Number : 261022GS6
Pole Number : 0687426
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CEBU
Billing Address: DUMLOG TALISAY CEBU

BC11/485.5/40590/0/31/04-17-2018/86 5607

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754126112019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75452100003

BILLING STATEMENT

1014392660

Date : 04-17-2018

BC11/485.5/40610/0687454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545210000-3

Customer Information----------

Name : DIAZ,NOLAN

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	254349GS6	Pole No	:	0687454
Serial No	:	47966392	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21006
Period From	:	03-16-2018	Prev Rdg	:	20098
No of Days	:	31	Diff Rdg	:	908
Avg kWh/day	:	29.29	Registered	:	908
Conn Load	:	1075	Billed kWh	:	908

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

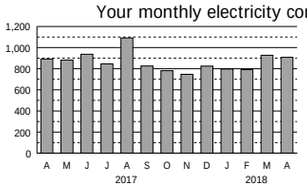
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,372.00
Transmission Charge	0.3929/kWh	356.75
System Loss Charge	0.9514/kWh	863.87
Sub-Total		6,592.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	106.87
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	293.56
Sub-Total		400.60
Government Charges		
Franchise Tax - Local		54.70
LFT Differential	0.0061/kWh	5.54
Value Added Tax		
Generation		398.90
Transmission		38.69
System Loss		65.68
Distribution		312.37
Others		20.07
NPC/PSALM Adjustment		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
NPC Stranded Debts	0.0265/kWh	24.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.16
Sub-Total		1,413.02
CURRENT BILL - APRIL 2018		11,009.29
TOTAL AMOUNT DUE		11,008.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 29,836.00

Your monthly electricity consumption chart



Avg Monthly Usage : 865.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,009.29		
Less : VAT	842.59		
Amount Net of VAT	10,166.70		
Less: BIR 2306	351.08		
BIR 2307	193.13	VATable Sales	9,596.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	570.43
Amount Due	9,622.49	VAT Zero Rated Sales	0.00
Add : VAT	842.59	VAT Amount	842.59
TOTAL AMOUNT DUE	10,465.08	TOTAL SALES	11,009.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40610/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,NOLAN
Meter Number : 254349GS6
Pole Number : 0687454
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/40610/0/31/04-17-2018/86 5608

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 271303365716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27171100004

1014395729

Date : 04-17-2018

BC11/485.5/40620/0687440/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717110000-4

Customer Information----------

Name : DIAZ,FELICISIMA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	368965GS6	Pole No	:	0687440
Serial No	:	02105968	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10660
Period From	:	03-16-2018	Prev Rdg	:	10037
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	0	Billed kWh	:	623

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

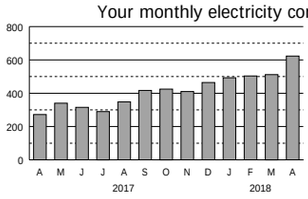
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,685.85
Transmission Charge	0.3929/kWh	244.78
System Loss Charge	0.9514/kWh	592.72
Sub-Total		4,523.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	201.42
Sub-Total		274.86
Government Charges		
Franchise Tax - Local		37.54
LFT Differential	0.0061/kWh	3.80
Value Added Tax		
Generation		273.71
Transmission		26.55
System Loss		45.05
Distribution		214.51
Others		13.77
NPC/PSALM Adjustment		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
NPC Stranded Debts	0.0265/kWh	16.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.01
Sub-Total		969.72
CURRENT BILL - APRIL 2018		7,555.51
TOTAL AMOUNT DUE		7,554.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 6,072.00

Your monthly electricity consumption chart



Avg Monthly Usage : 416.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,555.51		
Less : VAT	578.31		
Amount Net of VAT	6,977.20		
Less: BIR 2306	240.97		
BIR 2307	132.54	VATable Sales	6,585.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.41
Amount Due	6,603.69	VAT Zero Rated Sales	0.00
Add : VAT	578.31	VAT Amount	578.31
TOTAL AMOUNT DUE	7,182.00	TOTAL SALES	7,555.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40620/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,FELICISIMA
Meter Number : 368965GS6
Pole Number : 0687440
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/40620/0/31/04-17-2018/86 5609

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561091623216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56184100008

1014394609

Date : 04-17-2018

BC11/485.5/40640/0687440/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618410000-8

Customer Information----------

Name : LIBREA,SERGIA R

Premise Address: DIAZ COMPD DUMLOG TALISAY
Billing Address: DIAZ COMPD DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	392602GS6	Pole No	:	0687440
Serial No	:	2003143177	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10086
Period From	:	03-16-2018	Prev Rdg	:	10068
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	500	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

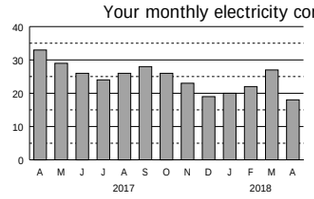
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 44.50	0.89
Sub-Total		- 175.48
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.05
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.16
CURRENT BILL - APRIL 2018		22.87
TOTAL AMOUNT DUE		67.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.87		
Less : VAT	0.86		
Amount Net of VAT	22.01		
Less: BIR 2306	0.36		
BIR 2307	0.24	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.30
Amount Due	21.41	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	22.27	TOTAL SALES	22.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40640/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBREA,SERGIA R

Meter Number : 392602GS6

Pole Number : 0687440

Billing Period : APRIL 2018

Premise Address: DIAZ COMPD DUMLOG TALISAY
Billing Address: DIAZ COMPD DUMLOG TALISAY

BC11/485.5/40640/0/31/04-17-2018/86 5610

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 253202921931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25361100008

BILLING STATEMENT

1014392964

Date : 04-17-2018

BC11/485.5/40660/0687440/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536110000-8

Customer Information----------
Name : TANGUB,JOANNIS M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	365031GS6	Pole No	:	0687440
Serial No	:	2002110863	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33886
Period From	:	03-16-2018	Prev Rdg	:	32933
No of Days	:	31	Diff Rdg	:	953
Avg kWh/day	:	30.74	Registered	:	953
Conn Load	:	150	Billed kWh	:	953

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

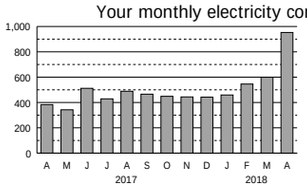
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,638.23
Transmission Charge	0.3929/kWh	374.43
System Loss Charge	0.9514/kWh	906.68
Sub-Total		6,919.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	112.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	308.10
Sub-Total		420.44
Government Charges		
Franchise Tax - Local		57.41
LFT Differential	0.0061/kWh	5.81
Value Added Tax		
Generation		418.67
Transmission		40.61
System Loss		68.92
Distribution		327.82
Others		21.07
NPC/PSALM Adjustment		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
NPC Stranded Debts	0.0265/kWh	25.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	174.40
Sub-Total		1,483.01
CURRENT BILL - APRIL 2018		11,554.61
TOTAL AMOUNT DUE		11,553.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 7,242.00

Your monthly electricity consumption chart



Avg Monthly Usage : 501.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,554.61		
Less : VAT	884.31		
Amount Net of VAT	10,670.30		
Less: BIR 2306	368.46		
BIR 2307	202.70	VATable Sales	10,071.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	598.70
Amount Due	10,099.14	VAT Zero Rated Sales	0.00
Add : VAT	884.31	VAT Amount	884.31
TOTAL AMOUNT DUE	10,983.45	TOTAL SALES	11,554.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40660/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGUB,JOANNIS M
Meter Number : 365031GS6
Pole Number : 0687440
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/40660/0/31/04-17-2018/86 5611

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 856350244049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393701

85673100005

Date : 04-17-2018

BC11/485.5/40670/0687412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567310000-5

Customer Information----------

Name : VELEZ,DANILO ROBLES

Premise Address: Z-6 2058 BASCON ST DUMLOG
Billing Address: Z-6 2058 BASCON ST DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1034876	Pole No	:	0687412
Serial No	:	121759580	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4917
Period From	:	03-16-2018	Prev Rdg	:	4628
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	100	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

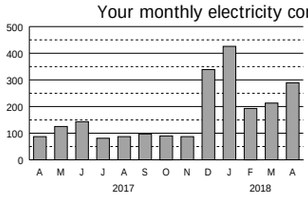
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,709.81
Transmission Charge	0.3929/kWh	113.55
System Loss Charge	0.9514/kWh	274.95
Sub-Total		2,098.31
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.43
Surcharge	0.02 of 2,578.00	51.56
Sub-Total		179.06
Government Charges		
Franchise Tax - Local		17.72
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		126.96
Transmission		12.32
System Loss		20.90
Distribution		99.83
Others		12.61
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		456.68
CURRENT BILL - APRIL 2018		3,565.96
TOTAL AMOUNT DUE		3,565.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 2,578.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,565.96		
Less : VAT	274.81		
Amount Net of VAT	3,291.15		
Less: BIR 2306	114.50		
BIR 2307	62.58	VATable Sales	3,109.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.87
Amount Due	3,114.07	VAT Zero Rated Sales	0.00
Add : VAT	274.81	VAT Amount	274.81
TOTAL AMOUNT DUE	3,388.88	TOTAL SALES	3,565.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40670/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,DANILO ROBLES
Meter Number : MTR1034876
Pole Number : 0687412
Billing Period : APRIL 2018

Premise Address: Z-6 2058 BASCON ST DUMLOG
Billing Address: Z-6 2058 BASCON ST DUMLOG

BC11/485.5/40670/0/31/04-17-2018/86 5612

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 171526883096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396769

17171100005

Date : 04-17-2018

BC11/485.5/40680/0687314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717110000-5

Customer Information----------

Name : DELA CUESTA,PROTACIO CANAS JR.

Premise Address: ZONE 6-2055 E.H. BASCON STREET DUMLOG, TALISAY
Billing Address: ZONE 6-2055 E.H. BASCON STREET DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	327490GS6	Pole No	:	0687314
Serial No	:	44615948	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23726
Period From	:	03-16-2018	Prev Rdg	:	23569
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

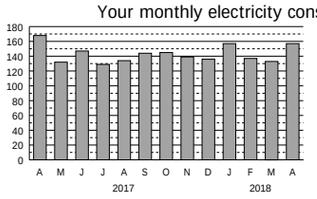
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		100.89
Government Charges		
Franchise Tax - Local		9.66
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		7.29
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		248.84
CURRENT BILL - APRIL 2018		1,943.87
TOTAL AMOUNT DUE		1,942.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.87		
Less : VAT	150.00		
Amount Net of VAT	1,793.87		
Less: BIR 2306	62.51		
BIR 2307	34.11	VATable Sales	1,695.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.84
Amount Due	1,697.25	VAT Zero Rated Sales	0.00
Add : VAT	150.00	VAT Amount	150.00
TOTAL AMOUNT DUE	1,847.25	TOTAL SALES	1,943.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40680/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CUESTA,PROTACIO CANAS JR.
Meter Number : 327490GS6
Pole Number : 0687314
Billing Period : APRIL 2018

Premise Address: ZONE 6-2055 E.H. BASCON STREET DUMLOG, TALISAY
Billing Address: ZONE 6-2055 E.H. BASCON STREET DUMLOG, TALISAY

BC11/485.5/40680/0/31/04-17-2018/86 5613

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 380762487667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397807

38084550789

Date : 04-17-2018

BC11/485.5/40715/0687314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808455078-9

Customer Information----------

Name : DELA CRUZ,HEAVENDA AMORCILLO

Premise Address: ZONE 5 DIAZ COMPOUND DUMLOG, TALISAY CITY

Billing Address: ZONE 5 DIAZ COMPOUND DUMLOG, TALISAY CITY

TIN : 432-532-842-000

Metering Information----------

Meter No	:	013688 EFS6	Pole No	:	0687314
Serial No	:	121451197	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10418
Period From	:	03-16-2018	Prev Rdg	:	10179
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	577	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

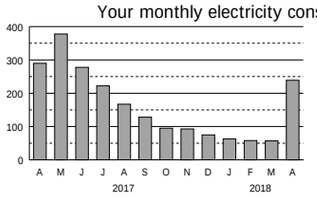
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,414.00
Transmission Charge	0.3929/kWh	93.90
System Loss Charge	0.9514/kWh	227.38
Sub-Total		1,735.28
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.27
Sub-Total		105.44
Government Charges		
Franchise Tax - Local		14.42
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		105.00
Transmission		10.19
System Loss		17.26
Distribution		82.66
Others		5.29
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		372.40
CURRENT BILL - APRIL 2018		2,901.97
TOTAL AMOUNT DUE		2,901.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.97		
Less : VAT	222.21		
Amount Net of VAT	2,679.76		
Less: BIR 2306	92.58		
BIR 2307	50.91	VATable Sales	2,529.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.19
Amount Due	2,536.27	VAT Zero Rated Sales	0.00
Add : VAT	222.21	VAT Amount	222.21
TOTAL AMOUNT DUE	2,758.48	TOTAL SALES	2,901.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40715/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,HEAVENDA AMORCILLO

Meter Number : 013688 EFS6

Pole Number : 0687314

Billing Period : APRIL 2018

Premise Address: ZONE 5 DIAZ COMPOUND DUMLOG, TALISAY CITY

Billing Address: ZONE 5 DIAZ COMPOUND DUMLOG, TALISAY CITY

BC11/485.5/40715/0/31/04-17-2018/86 5614

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 980745149682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399077

98074100003

Date : 04-17-2018

BC11/485.5/40730/0687342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807410000-3

Customer Information----------

Name : REYES,EDILBERTO HONOR

Premise Address: E.H BASCON ST. ZONE 5 1729
Billing Address: E.H BASCON ST. ZONE 5 1729

TIN :

Metering Information----------

Meter No	:	394850GS6	Pole No	:	0687342
Serial No	:	2003158193	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	62032
Period From	:	03-16-2018	Prev Rdg	:	61617
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	450	Billed kWh	:	415

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

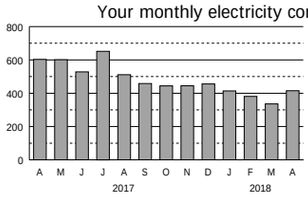
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,455.26
Transmission Charge	0.3929/kWh	163.05
System Loss Charge	0.9514/kWh	394.83
Sub-Total		3,013.14
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	134.17
Surcharge	0.02 of 4,085.50	81.71
Sub-Total		264.81
Government Charges		
Franchise Tax - Local		25.48
LFT Differential	0.0061/kWh	2.53
Value Added Tax		
Generation		182.30
Transmission		17.68
System Loss		30.01
Distribution		143.09
Others		19.04
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.95
Sub-Total		656.48
CURRENT BILL - APRIL 2018		5,126.87
TOTAL AMOUNT DUE		5,112.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 4,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 480.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,126.87		
Less : VAT	395.27		
Amount Net of VAT	4,731.60		
Less: BIR 2306	164.70		
BIR 2307	89.97	VATable Sales	4,470.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.21
Amount Due	4,476.93	VAT Zero Rated Sales	0.00
Add : VAT	395.27	VAT Amount	395.27
TOTAL AMOUNT DUE	4,872.20	TOTAL SALES	5,126.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40730/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,EDILBERTO HONOR
Meter Number : 394850GS6
Pole Number : 0687342
Billing Period : APRIL 2018

Premise Address: E.H BASCON ST. ZONE 5 1729
Billing Address: E.H BASCON ST. ZONE 5 1729

BC11/485.5/40730/0/31/04-17-2018/86

5615

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213369856920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394865

21311100008

Date : 04-17-2018

BC11/485.5/40740/0687391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131110000-8

Customer Information----------

Name : OSORIO,JETHRU TM V.

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097361	Pole No	:	0687391
Serial No	:	40050202	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4595
Period From	:	03-16-2018	Prev Rdg	:	4460
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

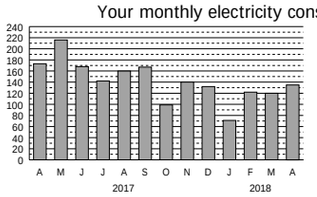
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 39.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.6834/kWh	92.26
System Loss Charge	0.9273/kWh	125.19
Sub-Total		1,016.15
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		88.78
Government Charges		
Franchise Tax - Local		8.53
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		59.31
Transmission		10.00
System Loss		9.69
Distribution		46.95
Others		6.54
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		218.72
CURRENT BILL - APRIL 2018		1,714.92
TOTAL AMOUNT DUE		1,675.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.92		
Less : VAT	133.51		
Amount Net of VAT	1,581.41		
Less: BIR 2306	55.64		
BIR 2307	30.11	VATable Sales	1,496.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.21
Amount Due	1,495.66	VAT Zero Rated Sales	0.00
Add : VAT	133.51	VAT Amount	133.51
TOTAL AMOUNT DUE	1,629.17	TOTAL SALES	1,714.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40740/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSORIO,JETHRU TM V.
Meter Number : MTR1097361
Pole Number : 0687391
Billing Period : APRIL 2018

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

BC11/485.5/40740/0/31/04-17-2018/86 5616

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915046573026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395967

91553504514

Date : 04-17-2018

BC11/485.5/40760/0687391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155350451-4

Customer Information----------

Name : REYES,EDILBERTO SR. HONOR M1

Premise Address: 1729 E.H BASCON STREET ZONE 5
Billing Address: 1729 E.H BASCON STREET ZONE 5

TIN :

Metering Information----------

Meter No	:	MTR1094003	Pole No	:	0687391
Serial No	:	129124540	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	812
Period From	:	03-16-2018	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	688	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

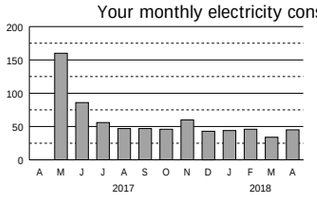
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 165.17
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 15.66
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.90
CURRENT BILL - APRIL 2018		348.21
TOTAL AMOUNT DUE		347.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.21		
Less : VAT	25.67		
Amount Net of VAT	322.54		
Less: BIR 2306	10.70		
BIR 2307	5.95	VATable Sales	295.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.23
Amount Due	305.89	VAT Zero Rated Sales	0.00
Add : VAT	25.67	VAT Amount	25.67
TOTAL AMOUNT DUE	331.56	TOTAL SALES	348.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40760/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,EDILBERTO SR. HONOR M1
Meter Number : MTR1094003
Pole Number : 0687391
Billing Period : APRIL 2018

Premise Address: 1729 E.H BASCON STREET ZONE 5
Billing Address: 1729 E.H BASCON STREET ZONE 5

BC11/485.5/40760/0/31/04-17-2018/86 5617

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 473988106389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397357

47380623000

Date : 04-17-2018

BC11/485.5/40780/0687391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738062300-0

Customer Information----------

Name : REYES,EDILBERTO SR. HONOR M2

Premise Address: 1729 E.H. BASCON STREET ZONE 5
Billing Address: 1729 E.H. BASCON STREET ZONE 5

TIN :

Metering Information----------

Meter No	:	MTR1017531	Pole No	:	0687391
Serial No	:	121752603	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4646
Period From	:	03-16-2018	Prev Rdg	:	4532
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	688	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

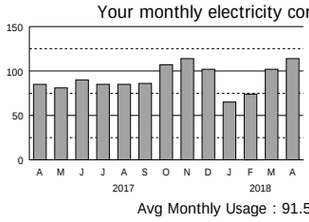
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		71.09
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		5.03
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		180.57
CURRENT BILL - APRIL 2018		1,410.56
TOTAL AMOUNT DUE		1,410.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.56		
Less : VAT	108.81		
Amount Net of VAT	1,301.75		
Less: BIR 2306	45.34		
BIR 2307	24.75	VATable Sales	1,229.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.76
Amount Due	1,231.66	VAT Zero Rated Sales	0.00
Add : VAT	108.81	VAT Amount	108.81
TOTAL AMOUNT DUE	1,340.47	TOTAL SALES	1,410.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40780/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,EDILBERTO SR. HONOR M2
Meter Number : MTR1017531
Pole Number : 0687391
Billing Period : APRIL 2018

Premise Address: 1729 E.H. BASCON STREET ZONE 5
Billing Address: 1729 E.H. BASCON STREET ZONE 5

BC11/485.5/40780/0/31/04-17-2018/86 5618

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811740198334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394905

81178977989

Date : 04-17-2018

BC11/485.5/40790/0687391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117897798-9

Customer Information----------

Name : REYES,EDILBERTO SR. HONOR M3

Premise Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG

Billing Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	503299 GS6	Pole No	:	0687391
Serial No	:	57377538	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9548
Period From	:	03-16-2018	Prev Rdg	:	9427
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	608	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

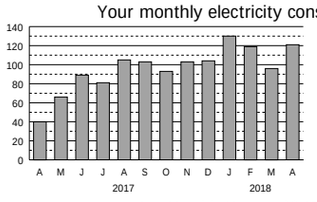
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		75.51
Government Charges		
Franchise Tax - Local		7.44
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		5.35
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		191.65
CURRENT BILL - APRIL 2018		1,496.91
TOTAL AMOUNT DUE		1,496.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 1,107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.91		
Less : VAT	115.48		
Amount Net of VAT	1,381.43		
Less: BIR 2306	48.12		
BIR 2307	26.27	VATable Sales	1,305.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.17
Amount Due	1,307.04	VAT Zero Rated Sales	0.00
Add : VAT	115.48	VAT Amount	115.48
TOTAL AMOUNT DUE	1,422.52	TOTAL SALES	1,496.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40790/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,EDILBERTO SR. HONOR M3

Meter Number : 503299 GS6

Pole Number : 0687391

Billing Period : APRIL 2018

Premise Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG
Billing Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG

BC11/485.5/40790/0/31/04-17-2018/86 5619

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986429789651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400236

98685420915

Date : 04-17-2018

BC11/485.5/40800/0687391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868542091-5

Customer Information----------

Name : REYES,EDILBERTO SR. HONOR M4

Premise Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG

Billing Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	503356 GS6	Pole No	:	0687391
Serial No	:	71144412	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7454
Period From	:	03-16-2018	Prev Rdg	:	7323
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	841	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

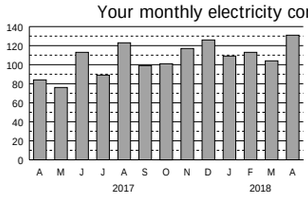
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		82.55
Government Charges		
Franchise Tax - Local		8.06
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		5.89
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		207.55
CURRENT BILL - APRIL 2018		1,621.08
TOTAL AMOUNT DUE		1,620.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 1,238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.08		
Less : VAT	125.08		
Amount Net of VAT	1,496.00		
Less: BIR 2306	52.12		
BIR 2307	28.45	VATable Sales	1,413.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.47
Amount Due	1,415.43	VAT Zero Rated Sales	0.00
Add : VAT	125.08	VAT Amount	125.08
TOTAL AMOUNT DUE	1,540.51	TOTAL SALES	1,621.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40800/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,EDILBERTO SR. HONOR M4

Meter Number : 503356 GS6

Pole Number : 0687391

Billing Period : APRIL 2018

Premise Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG
Billing Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG

BC11/485.5/40800/0/31/04-17-2018/86 5620

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 468929426640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396302

46892100002

Date : 04-17-2018

BC11/485.5/40900/0687391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689210000-2

Customer Information----------

Name : BARGAYO,VIRGILIO G.

Premise Address: SEABREEZE SUBD DUMLOG TALISAY
Billing Address: SEABREEZE SUBD DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049442	Pole No	:	0687391
Serial No	:	125291974	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1096
Period From	:	03-16-2018	Prev Rdg	:	1096
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

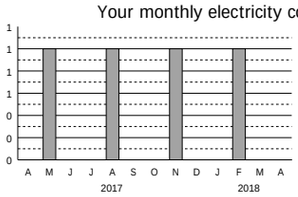
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 878.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 873.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 17, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40900/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARGAYO,VIRGILIO G.

Meter Number : MTR1049442

Pole Number : 0687391

Billing Period : APRIL 2018

Premise Address: SEABREEZE SUBD DUMLOG TALISAY
Billing Address: SEABREEZE SUBD DUMLOG TALISAY

BC11/485.5/40900/0/31/04-17-2018/86 5621

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 988889231845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98851100002

BILLING STATEMENT

1014400625

Date : 04-17-2018

BC11/485.5/40920/0687391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885110000-2

Customer Information----------

Name : SINGCO,JINEFFER TM B

Premise Address: ZION DRIVE DUMLOG TALISAY
Billing Address: ZION DRIVE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	345218GS6	Pole No	:	0687391
Serial No	:	45344787	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25783
Period From	:	03-16-2018	Prev Rdg	:	25134
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	150	Billed kWh	:	649

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

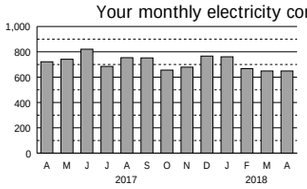
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,839.68
Transmission Charge	0.3929/kWh	254.99
System Loss Charge	0.9514/kWh	617.46
Sub-Total		4,712.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	209.82
Surcharge	0.02 of 7,865.00	157.30
Sub-Total		443.63
Government Charges		
Franchise Tax - Local		40.00
LFT Differential	0.0061/kWh	3.96
Value Added Tax		
Generation		285.11
Transmission		27.65
System Loss		46.94
Distribution		223.44
Others		33.33
NPC/PSALM Adjustment		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
NPC Stranded Debts	0.0265/kWh	17.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.77
Sub-Total		1,030.03
CURRENT BILL - APRIL 2018		8,047.78
TOTAL AMOUNT DUE		8,047.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 7,865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 715.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,047.78		
Less : VAT	621.39		
Amount Net of VAT	7,426.39		
Less: BIR 2306	258.91		
BIR 2307	141.23	VATable Sales	7,017.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.64
Amount Due	7,026.25	VAT Zero Rated Sales	0.00
Add : VAT	621.39	VAT Amount	621.39
TOTAL AMOUNT DUE	7,647.64	TOTAL SALES	8,047.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40920/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGCO,JINEFFER TM B
Meter Number : 345218GS6
Pole Number : 0687391
Billing Period : APRIL 2018

Premise Address: ZION DRIVE DUMLOG TALISAY
Billing Address: ZION DRIVE DUMLOG TALISAY

BC11/485.5/40920/0/31/04-17-2018/86 5622

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861840499248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394409

86184100005

Date : 04-17-2018

BC11/485.5/40950/0687405/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618410000-5

Customer Information----------

Name : BUZON,GIL R

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	369264GS6	Pole No	:	0687405
Serial No	:	02108106	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	84470
Period From	:	03-16-2018	Prev Rdg	:	83951
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	3063	Billed kWh	:	519

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

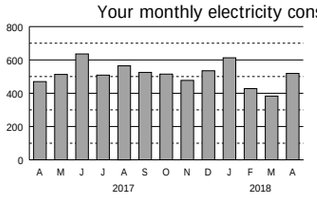
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,070.56
Transmission Charge	0.3929/kWh	203.92
System Loss Charge	0.9514/kWh	493.78
Sub-Total		3,768.26
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	167.79
Surcharge	0.02 of 4,482.00	89.64
Sub-Total		318.61
Government Charges		
Franchise Tax - Local		31.79
LFT Differential	0.0061/kWh	3.17
Value Added Tax		
Generation		228.00
Transmission		22.11
System Loss		37.54
Distribution		178.80
Others		22.29
NPC/PSALM Adjustment		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
NPC Stranded Debts	0.0265/kWh	13.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.98
Sub-Total		819.25
CURRENT BILL - APRIL 2018		6,396.13
TOTAL AMOUNT DUE		6,378.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 514.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,396.13		
Less : VAT	492.67		
Amount Net of VAT	5,903.46		
Less: BIR 2306	205.28		
BIR 2307	112.24	VATable Sales	5,576.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.58
Amount Due	5,585.94	VAT Zero Rated Sales	0.00
Add : VAT	492.67	VAT Amount	492.67
TOTAL AMOUNT DUE	6,078.61	TOTAL SALES	6,396.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40950/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUZON,GIL R
Meter Number : 369264GS6
Pole Number : 0687405
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/40950/0/31/04-17-2018/86 5623

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 603372200682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392969

60343100008

Date : 04-17-2018

BC11/485.5/40960/0687384/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034310000-8

Customer Information----------

Name : OMICTIN,QUIRINO TM C.

Premise Address: DUMLOG, Talisay
Billing Address: DUMLOG, Talisay

TIN :

Metering Information----------

Meter No	:	007128 EFS6	Pole No	:	0687384
Serial No	:	121430248	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6290
Period From	:	03-16-2018	Prev Rdg	:	6152
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

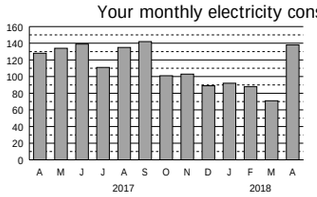
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Surcharge	0.02 of 742.00	14.84
Sub-Total		75.73
Government Charges		
Franchise Tax - Local		8.42
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		4.84
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		217.17
CURRENT BILL - APRIL 2018		1,694.72
TOTAL AMOUNT DUE		1,694.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.72		
Less : VAT	130.37		
Amount Net of VAT	1,564.35		
Less: BIR 2306	54.33		
BIR 2307	29.74	VATable Sales	1,477.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.80
Amount Due	1,480.28	VAT Zero Rated Sales	0.00
Add : VAT	130.37	VAT Amount	130.37
TOTAL AMOUNT DUE	1,610.65	TOTAL SALES	1,694.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40960/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMICTIN,QUIRINO TM C.
Meter Number : 007128 EFS6
Pole Number : 0687384
Billing Period : APRIL 2018

Premise Address: DUMLOG, Talisay
Billing Address: DUMLOG, Talisay

BC11/485.5/40960/0/31/04-17-2018/86 5624

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 907881005406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393853

90798061645

Date : 04-17-2018

BC11/485.5/40965/0687300/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079806164-5

Customer Information----------

Name : RAFOLS,CRISTINA ALILIN

Premise Address: BASCON STREET DUMLOG, TALISAY CITY
Billing Address: BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223809	Pole No	:	0687300
Serial No	:	133500147	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4929
Period From	:	03-16-2018	Prev Rdg	:	4471
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	668	Billed kWh	:	458

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

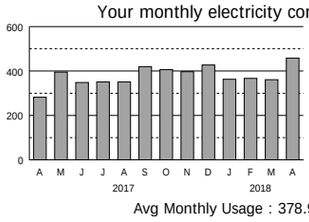
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,709.67
Transmission Charge	0.3929/kWh	179.95
System Loss Charge	0.9514/kWh	435.74
Sub-Total		3,325.36
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	148.07
Sub-Total		202.06
Government Charges		
Franchise Tax - Local		27.60
LFT Differential	0.0061/kWh	2.79
Value Added Tax		
Generation		201.21
Transmission		19.52
System Loss		33.13
Distribution		157.86
Others		10.13
NPC/PSALM Adjustment		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.81
Sub-Total		713.07
CURRENT BILL - APRIL 2018		5,555.96
TOTAL AMOUNT DUE		5,555.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 4,282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 378.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,555.96		
Less : VAT	425.32		
Amount Net of VAT	5,130.64		
Less: BIR 2306	177.25		
BIR 2307	97.47	VATable Sales	4,842.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.75
Amount Due	4,855.92	VAT Zero Rated Sales	0.00
Add : VAT	425.32	VAT Amount	425.32
TOTAL AMOUNT DUE	5,281.24	TOTAL SALES	5,555.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40965/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,CRISTINA ALILIN
Meter Number : MTR1223809
Pole Number : 0687300
Billing Period : APRIL 2018

Premise Address: BASCON STREET DUMLOG, TALISAY CITY
Billing Address: BASCON STREET DUMLOG, TALISAY CITY

BC11/485.5/40965/0/31/04-17-2018/86 5625

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 943376078590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9438465372

BILLING STATEMENT

1014401799

Date : 04-17-2018

BC11/485.5/40990/0687202/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438465372-4

Customer Information----------

Name : LARIOSA,JOHANNES M1 COLINA

Premise Address: E.H. BASCON ST.
Billing Address: E.H. BASCON ST.

TIN :

Metering Information----------

Meter No	:	496246 GS6	Pole No	:	0687202
Serial No	:	95529283	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21071
Period From	:	03-16-2018	Prev Rdg	:	20855
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	4780	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

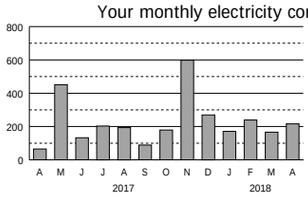
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.3929/kWh	84.87
System Loss Charge	0.9514/kWh	205.50
Sub-Total		1,568.29
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.83
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		13.03
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		94.88
Transmission		9.21
System Loss		15.63
Distribution		74.76
Others		4.78
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		336.62
CURRENT BILL - APRIL 2018		2,623.24
TOTAL AMOUNT DUE		2,583.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.24		
Less : VAT	200.90		
Amount Net of VAT	2,422.34		
Less: BIR 2306	83.69		
BIR 2307	46.02	VATable Sales	2,286.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.72
Amount Due	2,292.63	VAT Zero Rated Sales	0.00
Add : VAT	200.90	VAT Amount	200.90
TOTAL AMOUNT DUE	2,493.53	TOTAL SALES	2,623.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40990/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,JOHANNES M1 COLINA
Meter Number : 496246 GS6
Pole Number : 0687202
Billing Period : APRIL 2018

Premise Address: E.H. BASCON ST.
Billing Address: E.H. BASCON ST.

BC11/485.5/40990/0/31/04-17-2018/86 5626

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 033139735166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398552

03324100001

Date : 04-17-2018

BC11/485.5/41000/0687300/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332410000-1

Customer Information----------

Name : LARIOSA,FRANCIA B

Premise Address: INF. SEA BREEZE DUMLOG TALISAY
Billing Address: INF. SEA BREEZE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017525	Pole No	:	0687300
Serial No	:	121742310	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15192
Period From	:	03-16-2018	Prev Rdg	:	14988
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	390	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

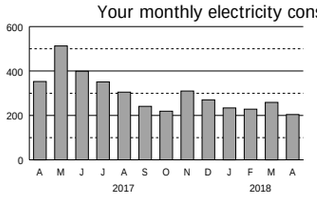
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.95
Sub-Total		90.00
Government Charges		
Franchise Tax - Local		12.31
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		4.51
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		317.99
CURRENT BILL - APRIL 2018		2,477.87
TOTAL AMOUNT DUE		2,451.86

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.87		
Less : VAT	189.80		
Amount Net of VAT	2,288.07		
Less: BIR 2306	79.10		
BIR 2307	43.47	VATable Sales	2,159.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.19
Amount Due	2,165.50	VAT Zero Rated Sales	0.00
Add : VAT	189.80	VAT Amount	189.80
TOTAL AMOUNT DUE	2,355.30	TOTAL SALES	2,477.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41000/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,FRANCIA B

Meter Number : MTR1017525

Pole Number : 0687300

Billing Period : APRIL 2018

Premise Address: INF. SEA BREEZE DUMLOG TALISAY
Billing Address: INF. SEA BREEZE DUMLOG TALISAY

BC11/485.5/41000/0/31/04-17-2018/86

5627

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164893576617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395251

16407386537

Date : 04-17-2018

BC11/485.5/41030/0687244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640738653-7

Customer Information----------

Name : POWAO,LORIELLE LARIOSA

Premise Address: M1 SEABREEZE VILLE DUMLOG, TALISAY CITY
Billing Address: M1 SEABREEZE VILLE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	546345 GS6	Pole No	:	0687244
Serial No	:	93324596	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9790
Period From	:	03-16-2018	Prev Rdg	:	9756
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	472	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

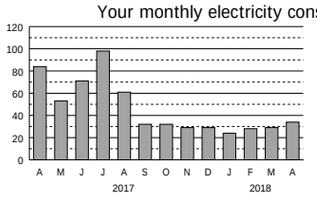
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 226.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.42
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.32
CURRENT BILL - APRIL 2018		221.88
TOTAL AMOUNT DUE		- 4.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 1, 2018 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.88		
Less : VAT	15.94		
Amount Net of VAT	205.94		
Less: BIR 2306	6.65		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.38
Amount Due	195.55	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	211.49	TOTAL SALES	221.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41030/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POWAO,LORIELLE LARIOSA

Meter Number : 546345 GS6

Pole Number : 0687244

Billing Period : APRIL 2018

Premise Address: M1 SEABREEZE VILLE DUMLOG, TALISAY CITY
Billing Address: M1 SEABREEZE VILLE DUMLOG, TALISAY CITY

BC11/485.5/41030/0/31/04-17-2018/86 5628

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 227771887187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22722303801

BILLING STATEMENT

1014398171

Date : 04-17-2018

BC11/485.5/41040/0687244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272230380-1

Customer Information----------

Name : POWAO,LORIELLE LARIOSA

Premise Address: M2 SEABREEZE VILLE DUMLOG, TALISAY CITY
Billing Address: M2 SEABREEZE VILLE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081077	Pole No	:	0687244
Serial No	:	40016972	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10140
Period From	:	03-16-2018	Prev Rdg	:	9569
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	472	Billed kWh	:	571

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

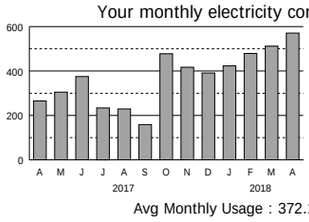
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,378.21
Transmission Charge	0.3929/kWh	224.35
System Loss Charge	0.9514/kWh	543.25
Sub-Total		4,145.81
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	184.60
Sub-Total		251.91
Government Charges		
Franchise Tax - Local		34.41
LFT Differential	0.0061/kWh	3.48
Value Added Tax		
Generation		250.84
Transmission		24.33
System Loss		41.30
Distribution		196.66
Others		12.62
NPC/PSALM Adjustment		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
NPC Stranded Debts	0.0265/kWh	15.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.49
Sub-Total		888.82
CURRENT BILL - APRIL 2018		6,925.34
TOTAL AMOUNT DUE		6,924.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 11,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 372.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,925.34		
Less : VAT	530.08		
Amount Net of VAT	6,395.26		
Less: BIR 2306	220.86		
BIR 2307	121.49	VATable Sales	6,036.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.74
Amount Due	6,052.91	VAT Zero Rated Sales	0.00
Add : VAT	530.08	VAT Amount	530.08
TOTAL AMOUNT DUE	6,582.99	TOTAL SALES	6,925.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41040/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POWAO,LORIELLE LARIOSA
Meter Number : MTR1081077
Pole Number : 0687244
Billing Period : APRIL 2018

Premise Address: M2 SEABREEZE VILLE DUMLOG, TALISAY CITY
Billing Address: M2 SEABREEZE VILLE DUMLOG, TALISAY CITY

BC11/485.5/41040/0/31/04-17-2018/86

5629

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 602902090754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392609

60274100001

Date : 04-17-2018

BC11/485.5/41050/0687286/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027410000-1

Customer Information----------

Name : POWAO,LORIELLE L

Premise Address: FLORIDA COUNTY VILLE DUMLOG TALISAY
Billing Address: FLORIDA COUNTY VILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062485	Pole No	:	0687286
Serial No	:	125295038	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2549
Period From	:	03-16-2018	Prev Rdg	:	2517
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

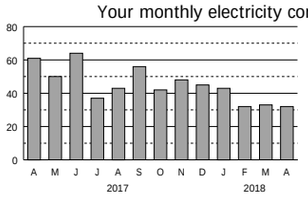
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.6834/kWh	21.87
System Loss Charge	0.9273/kWh	29.67
Sub-Total		240.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.07
Transmission		2.37
System Loss		2.31
Distribution		11.59
Others		0.72
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		51.48
CURRENT BILL - APRIL 2018		403.03
TOTAL AMOUNT DUE		402.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.03		
Less : VAT	31.30		
Amount Net of VAT	371.73		
Less: BIR 2306	13.04		
BIR 2307	7.08	VATable Sales	351.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.18
Amount Due	351.61	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	382.91	TOTAL SALES	403.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41050/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POWAO,LORIELLE L

Meter Number : MTR1062485

Pole Number : 0687286

Billing Period : APRIL 2018

Premise Address: FLORIDA COUNTY VILLE DUMLOG TALISAY
Billing Address: FLORIDA COUNTY VILLE DUMLOG TALISAY

BC11/485.5/41050/0/31/04-17-2018/86 5630

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 566082134156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395605

56603100001

Date : 04-17-2018

BC11/485.5/41060/0687244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660310000-1

Customer Information----------

Name : MACEREN,JOCELYN Y

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048253	Pole No	:	0687244
Serial No	:	126815449	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11669
Period From	:	03-16-2018	Prev Rdg	:	11430
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	315	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

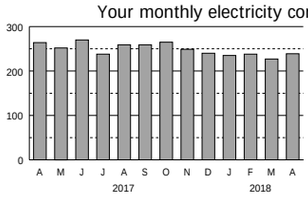
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,414.00
Transmission Charge	0.3929/kWh	93.90
System Loss Charge	0.9514/kWh	227.38
Sub-Total		1,735.28
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.27
Sub-Total		105.44
Government Charges		
Franchise Tax - Local		14.42
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		105.00
Transmission		10.19
System Loss		17.26
Distribution		82.66
Others		5.29
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		372.40
CURRENT BILL - APRIL 2018		2,901.97
TOTAL AMOUNT DUE		2,898.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.97		
Less : VAT	222.21		
Amount Net of VAT	2,679.76		
Less: BIR 2306	92.58		
BIR 2307	50.91	VATable Sales	2,529.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.19
Amount Due	2,536.27	VAT Zero Rated Sales	0.00
Add : VAT	222.21	VAT Amount	222.21
TOTAL AMOUNT DUE	2,758.48	TOTAL SALES	2,901.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41060/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACEREN,JOCELYN Y

Meter Number : MTR1048253

Pole Number : 0687244

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/41060/0/31/04-17-2018/86

5631

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 866421524455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86603100008

BILLING STATEMENT

1014395262

Date : 04-17-2018

BC11/485.5/41070/0687272/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660310000-8

Customer Information----------
Name : TUBIDA,VERONICA E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	190684WS6	Pole No	:	0687272
Serial No	:	49316836	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5763
Period From	:	03-16-2018	Prev Rdg	:	5716
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	1099	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

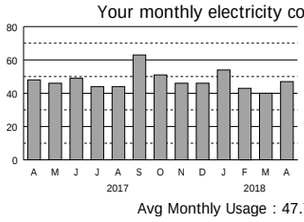
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.91
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.69
CURRENT BILL - APRIL 2018		358.33
TOTAL AMOUNT DUE		357.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.33		
Less : VAT	26.25		
Amount Net of VAT	332.08		
Less: BIR 2306	10.94		
BIR 2307	6.11	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.44
Amount Due	315.03	VAT Zero Rated Sales	0.00
Add : VAT	26.25	VAT Amount	26.25
TOTAL AMOUNT DUE	341.28	TOTAL SALES	358.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41070/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBIDA,VERONICA E
Meter Number : 190684WS6
Pole Number : 0687272
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/41070/0/31/04-17-2018/86 5632

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 285949734146

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28544100002

1014398609

Date : 04-17-2018

BC11/485.5/41090/0687265/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854410000-2

Customer Information----------

Name : GACULA,EFEGENIA L

Premise Address: SEA BREEZE VILLAGE DUMLOG TALISAY
Billing Address: SEA BREEZE VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	455765GS6	Pole No	:	0687265
Serial No	:	53468511	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6073
Period From	:	03-16-2018	Prev Rdg	:	6025
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1479	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

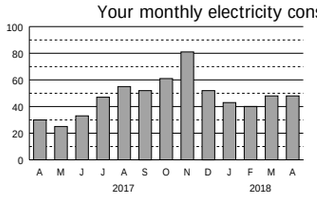
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		1.77
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.27
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.81
CURRENT BILL - APRIL 2018		365.85
TOTAL AMOUNT DUE		365.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 356.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.85		
Less : VAT	26.79		
Amount Net of VAT	339.06		
Less: BIR 2306	11.16		
BIR 2307	6.24	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.02
Amount Due	321.66	VAT Zero Rated Sales	0.00
Add : VAT	26.79	VAT Amount	26.79
TOTAL AMOUNT DUE	348.45	TOTAL SALES	365.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41090/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACULA,EFEGENIA L
Meter Number : 455765GS6
Pole Number : 0687265
Billing Period : APRIL 2018

Premise Address: SEA BREEZE VILLAGE DUMLOG TALISAY
Billing Address: SEA BREEZE VILLAGE DUMLOG TALISAY

BC11/485.5/41090/0/31/04-17-2018/86 5633

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 857551941498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85721100007

1014393964

Date : 04-17-2018

BC11/485.5/41100/0687265/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572110000-7

Customer Information----------

Name : ALBUTRA,JOCELYN F

Premise Address: SEA BREEZE SUBD. DUMLOG TALISAY
Billing Address: SEA BREEZE SUBD. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007030 EFS6	Pole No	:	0687265
Serial No	:	121430226	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28106
Period From	:	03-16-2018	Prev Rdg	:	27570
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	2314	Billed kWh	:	536

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

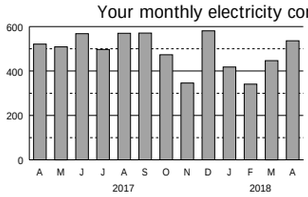
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,171.14
Transmission Charge	0.3929/kWh	210.59
System Loss Charge	0.9514/kWh	509.95
Sub-Total		3,891.68
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	173.29
Sub-Total		236.48
Government Charges		
Franchise Tax - Local		32.30
LFT Differential	0.0061/kWh	3.27
Value Added Tax		
Generation		235.47
Transmission		22.84
System Loss		38.76
Distribution		184.64
Others		11.85
NPC/PSALM Adjustment		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
NPC Stranded Debts	0.0265/kWh	14.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.09
Sub-Total		834.37
CURRENT BILL - APRIL 2018		6,501.18
TOTAL AMOUNT DUE		6,499.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 19, 2018 - 9,243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 490.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,501.18		
Less : VAT	497.62		
Amount Net of VAT	6,003.56		
Less: BIR 2306	207.36		
BIR 2307	114.05	VATable Sales	5,666.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.75
Amount Due	5,682.15	VAT Zero Rated Sales	0.00
Add : VAT	497.62	VAT Amount	497.62
TOTAL AMOUNT DUE	6,179.77	TOTAL SALES	6,501.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41100/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBUTRA,JOCELYN F
Meter Number : 007030 EFS6
Pole Number : 0687265
Billing Period : APRIL 2018

Premise Address: SEA BREEZE SUBD. DUMLOG TALISAY
Billing Address: SEA BREEZE SUBD. DUMLOG TALISAY

BC11/485.5/41100/0/31/04-17-2018/86 5634

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 702677878097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70237637049

BILLING STATEMENT

1014392496

Date : 04-17-2018

BC11/485.5/41120/0687265/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023763704-9

Customer Information----------

Name : AVES,JONATHAN MANCAO

Premise Address: 1720 ZONE 5 SEABREEZE VILLE DUMLOG
Billing Address: 1720 ZONE 5 SEABREEZE VILLE DUMLOG

TIN :

Metering Information----------

Meter No	:	536284 GS6	Pole No	:	0687265
Serial No	:	225996175	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29189
Period From	:	03-16-2018	Prev Rdg	:	28736
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	1132	Billed kWh	:	453

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

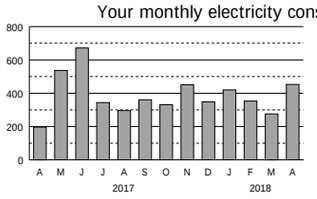
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,680.08
Transmission Charge	0.3929/kWh	177.98
System Loss Charge	0.9514/kWh	430.98
Sub-Total		3,289.04
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	146.45
Sub-Total		199.85
Government Charges		
Franchise Tax - Local		27.30
LFT Differential	0.0061/kWh	2.76
Value Added Tax		
Generation		199.01
Transmission		19.31
System Loss		32.77
Distribution		156.14
Others		10.02
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.90
Sub-Total		705.27
CURRENT BILL - APRIL 2018		5,495.33
TOTAL AMOUNT DUE		5,461.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 3,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 387.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,495.33		
Less : VAT	420.68		
Amount Net of VAT	5,074.65		
Less: BIR 2306	175.27		
BIR 2307	96.40	VATable Sales	4,790.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.59
Amount Due	4,802.98	VAT Zero Rated Sales	0.00
Add : VAT	420.68	VAT Amount	420.68
TOTAL AMOUNT DUE	5,223.66	TOTAL SALES	5,495.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41120/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,JONATHAN MANCAO
Meter Number : 536284 GS6
Pole Number : 0687265
Billing Period : APRIL 2018

Premise Address: 1720 ZONE 5 SEABREEZE VILLE DUMLOG
Billing Address: 1720 ZONE 5 SEABREEZE VILLE DUMLOG

BC11/485.5/41120/0/31/04-17-2018/86 5635

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 798608167987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401006

79883100004

Date : 04-17-2018

BC11/485.5/41140/0687272/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988310000-4

Customer Information----------

Name : ABARQUEZ,ANTONIO P

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	369282GS6	Pole No	:	0687272
Serial No	:	02108488	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28076
Period From	:	03-16-2018	Prev Rdg	:	27804
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	230	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

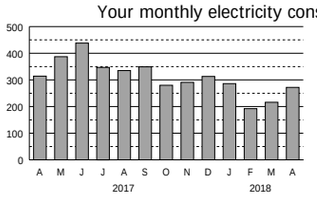
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,609.23
Transmission Charge	0.3929/kWh	106.87
System Loss Charge	0.9514/kWh	258.78
Sub-Total		1,974.88
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.94
Sub-Total		120.00
Government Charges		
Franchise Tax - Local		16.41
LFT Differential	0.0061/kWh	1.66
Value Added Tax		
Generation		119.51
Transmission		11.59
System Loss		19.67
Distribution		93.99
Others		6.02
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		423.74
CURRENT BILL - APRIL 2018		3,301.89
TOTAL AMOUNT DUE		3,301.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.89		
Less : VAT	252.84		
Amount Net of VAT	3,049.05		
Less: BIR 2306	105.36		
BIR 2307	57.92	VATable Sales	2,878.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.90
Amount Due	2,885.77	VAT Zero Rated Sales	0.00
Add : VAT	252.84	VAT Amount	252.84
TOTAL AMOUNT DUE	3,138.61	TOTAL SALES	3,301.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41140/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,ANTONIO P
Meter Number : 369282GS6
Pole Number : 0687272
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/41140/0/31/04-17-2018/86 5636

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 330336579824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399274

33061100005

Date : 04-17-2018

BC11/485.5/41160/0687272/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306110000-5

Customer Information----------

Name : CABARON,MARIA EMMA D

Premise Address: SEA BREEZE DUMLOG TALISAY
Billing Address: SEA BREEZE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	322671GS6	Pole No	:	0687272
Serial No	:	41915381	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18152
Period From	:	03-16-2018	Prev Rdg	:	18057
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

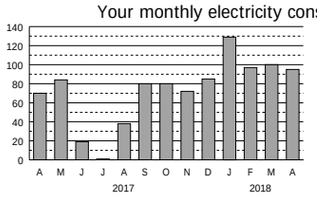
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		4.86
Government Charges		
Franchise Tax - Local		5.54
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 0.93
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		145.18
CURRENT BILL - APRIL 2018		1,116.63
TOTAL AMOUNT DUE		1,115.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 1,124.46

Your monthly electricity consumption chart



Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.63		
Less : VAT	85.67		
Amount Net of VAT	1,030.96		
Less: BIR 2306	35.70		
BIR 2307	19.55	VATable Sales	971.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.51
Amount Due	975.71	VAT Zero Rated Sales	0.00
Add : VAT	85.67	VAT Amount	85.67
TOTAL AMOUNT DUE	1,061.38	TOTAL SALES	1,116.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41160/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARON,MARIA EMMA D

Meter Number : 322671GS6

Pole Number : 0687272

Billing Period : APRIL 2018

Premise Address: SEA BREEZE DUMLOG TALISAY
Billing Address: SEA BREEZE DUMLOG TALISAY

BC11/485.5/41160/0/31/04-17-2018/86 5637

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502104887820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392738

50274100002

Date : 04-17-2018

BC11/485.5/41180/0687272/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027410000-2

Customer Information----------

Name : CHAVEZ,GILBERT T

Premise Address: SEA BREEZE VILLE DUMLOG TALISAY
Billing Address: SEA BREEZE VILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	202958WS6	Pole No	:	0687272
Serial No	:	45662996	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26625
Period From	:	03-16-2018	Prev Rdg	:	26605
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	666	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

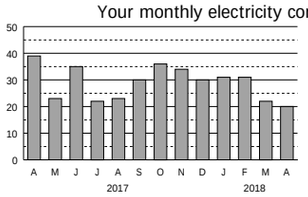
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 149.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.19
CURRENT BILL - APRIL 2018		23.66
TOTAL AMOUNT DUE		- 125.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.66		
Less : VAT	0.76		
Amount Net of VAT	22.90		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.43
Amount Due	22.36	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.12	TOTAL SALES	23.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41180/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,GILBERT T
Meter Number : 202958WS6
Pole Number : 0687272
Billing Period : APRIL 2018

Premise Address: SEA BREEZE VILLE DUMLOG TALISAY
Billing Address: SEA BREEZE VILLE DUMLOG TALISAY

BC11/485.5/41180/0/31/04-17-2018/86 5638

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673058134673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395808

67371207415

Date : 04-17-2018

BC11/485.5/41200/0687321/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737120741-5

Customer Information----------

Name : ARNEGARD,FILOMENA DAQUIPA

Premise Address: ZONE 6 2050 BASCON ST DUMLOG
Billing Address: ZONE 6 2050 BASCON ST DUMLOG

TIN :

Metering Information----------

Meter No	:	317207GS6	Pole No	:	0687321
Serial No	:	40664999	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	74198
Period From	:	03-16-2018	Prev Rdg	:	73615
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	3270	Billed kWh	:	583

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

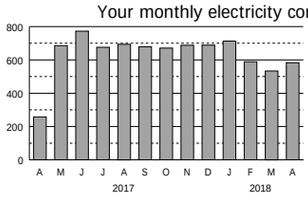
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,449.20
Transmission Charge	0.3929/kWh	229.06
System Loss Charge	0.9514/kWh	554.67
Sub-Total		4,232.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	188.48
Sub-Total		257.21
Government Charges		
Franchise Tax - Local		35.13
LFT Differential	0.0061/kWh	3.56
Value Added Tax		
Generation		256.11
Transmission		24.84
System Loss		42.17
Distribution		200.78
Others		12.89
NPC/PSALM Adjustment		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
NPC Stranded Debts	0.0265/kWh	15.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.69
Sub-Total		907.49
CURRENT BILL - APRIL 2018		7,070.77
TOTAL AMOUNT DUE		7,070.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 13,328.36

Your monthly electricity consumption chart



Avg Monthly Usage : 633.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,070.77		
Less : VAT	541.21		
Amount Net of VAT	6,529.56		
Less: BIR 2306	225.52		
BIR 2307	124.04	VATable Sales	6,163.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.28
Amount Due	6,180.00	VAT Zero Rated Sales	0.00
Add : VAT	541.21	VAT Amount	541.21
TOTAL AMOUNT DUE	6,721.21	TOTAL SALES	7,070.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41200/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNEGARD,FILOMENA DAQUIPA
Meter Number : 317207GS6
Pole Number : 0687321
Billing Period : APRIL 2018

Premise Address: ZONE 6 2050 BASCON ST DUMLOG
Billing Address: ZONE 6 2050 BASCON ST DUMLOG

BC11/485.5/41200/0/31/04-17-2018/86 5639

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 787204120258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398822

78783100007

Date : 04-17-2018

BC11/485.5/41210/0687195/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878310000-7

Customer Information----------

Name : FABIAN,JOEL A TM

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	456207GS6	Pole No	:	0687195
Serial No	:	52396892	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15541
Period From	:	03-16-2018	Prev Rdg	:	15408
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

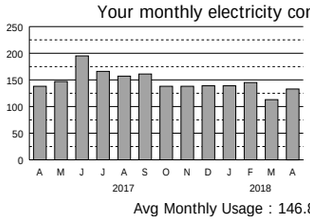
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		2.94
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		207.51
CURRENT BILL - APRIL 2018		1,617.40
TOTAL AMOUNT DUE		1,617.40

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 18, 2018 - 1,344.47

Your monthly electricity consumption chart



Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.40		
Less : VAT	123.92		
Amount Net of VAT	1,493.48		
Less: BIR 2306	51.62		
BIR 2307	28.37	VATable Sales	1,409.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.59
Amount Due	1,413.49	VAT Zero Rated Sales	0.00
Add : VAT	123.92	VAT Amount	123.92
TOTAL AMOUNT DUE	1,537.41	TOTAL SALES	1,617.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41210/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FABIAN,JOEL A TM

Meter Number : 456207GS6

Pole Number : 0687195

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/41210/0/31/04-17-2018/86 5640

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 362969158495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394292

36243100009

Date : 04-17-2018

BC11/485.5/41240/0680461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624310000-9

Customer Information----------

Name : TACANG,EDWIN CALIMPON

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	297302SS6	Pole No	:	0680461
Serial No	:	32443543	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	49511
Period From	:	03-16-2018	Prev Rdg	:	49031
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	100	Billed kWh	:	480

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

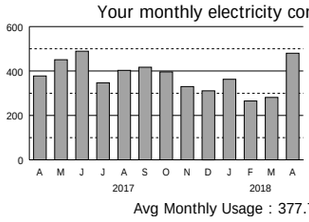
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,839.82
Transmission Charge	0.3929/kWh	188.59
System Loss Charge	0.9514/kWh	456.67
Sub-Total		3,485.08
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	155.18
Sub-Total		211.77
Government Charges		
Franchise Tax - Local		28.93
LFT Differential	0.0061/kWh	2.93
Value Added Tax		
Generation		210.87
Transmission		20.45
System Loss		34.72
Distribution		165.41
Others		10.61
NPC/PSALM Adjustment		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		747.27
CURRENT BILL - APRIL 2018		5,822.54
TOTAL AMOUNT DUE		5,822.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 3,335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 377.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,822.54		
Less : VAT	445.70		
Amount Net of VAT	5,376.84		
Less: BIR 2306	185.71		
BIR 2307	102.14	VATable Sales	5,075.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.57
Amount Due	5,088.99	VAT Zero Rated Sales	0.00
Add : VAT	445.70	VAT Amount	445.70
TOTAL AMOUNT DUE	5,534.69	TOTAL SALES	5,822.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41240/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TACANG,EDWIN CALIMPON

Meter Number : 297302SS6

Pole Number : 0680461

Billing Period : APRIL 2018

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

BC11/485.5/41240/0/31/04-17-2018/86 5641

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 674557639838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67491100003

1014396179

Date : 04-17-2018

BC11/485.5/41250/0687006/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749110000-3

Customer Information----------

Name : BUDIONGAN,ROEL L

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	202271WS6	Pole No	:	0687006
Serial No	:	49692282	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27383
Period From	:	03-16-2018	Prev Rdg	:	27022
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	180	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

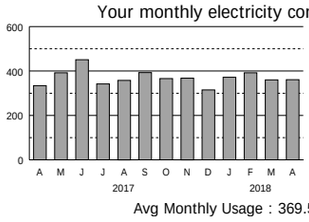
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,135.78
Transmission Charge	0.3929/kWh	141.84
System Loss Charge	0.9514/kWh	343.46
Sub-Total		2,621.08
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.71
Surcharge	0.02 of 4,373.00	87.46
Sub-Total		246.73
Government Charges		
Franchise Tax - Local		22.26
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		158.58
Transmission		15.38
System Loss		26.10
Distribution		124.55
Others		18.54
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		573.18
CURRENT BILL - APRIL 2018		4,478.92
TOTAL AMOUNT DUE		4,476.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 4,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 369.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,478.92		
Less : VAT	345.89		
Amount Net of VAT	4,133.03		
Less: BIR 2306	144.11		
BIR 2307	78.60	VATable Sales	3,905.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.29
Amount Due	3,910.32	VAT Zero Rated Sales	0.00
Add : VAT	345.89	VAT Amount	345.89
TOTAL AMOUNT DUE	4,256.21	TOTAL SALES	4,478.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41250/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUDIONGAN,ROEL L

Meter Number : 202271WS6

Pole Number : 0687006

Billing Period : APRIL 2018

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

BC11/485.5/41250/0/31/04-17-2018/86 5642

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 603012190343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392954

60311100006

Date : 04-17-2018

BC11/485.5/41260/0687013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031110000-6

Customer Information----------

Name : RUBIO,BONIFACIA TM L.

Premise Address: ZONE 5, FLORIDA COUNTY DUMLOG TALISAY
Billing Address: ZONE 5, FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1214429	Pole No	:	0687013
Serial No	:	85118378	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4377
Period From	:	03-16-2018	Prev Rdg	:	3847
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	150	Billed kWh	:	530

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

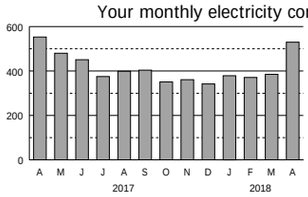
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,135.64
Transmission Charge	0.3929/kWh	208.24
System Loss Charge	0.9514/kWh	504.24
Sub-Total		3,848.12
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	171.35
Surcharge	0.02 of 4,664.00	93.28
Sub-Total		327.11
Government Charges		
Franchise Tax - Local		32.47
LFT Differential	0.0061/kWh	3.23
Value Added Tax		
Generation		232.83
Transmission		22.58
System Loss		38.33
Distribution		182.58
Others		22.98
NPC/PSALM Adjustment		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
NPC Stranded Debts	0.0265/kWh	14.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.99
Sub-Total		836.83
CURRENT BILL - APRIL 2018		6,533.55
TOTAL AMOUNT DUE		6,533.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 4,664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 413.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,533.55		
Less : VAT	503.32		
Amount Net of VAT	6,030.23		
Less: BIR 2306	209.72		
BIR 2307	114.65	VATable Sales	5,696.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.51
Amount Due	5,705.86	VAT Zero Rated Sales	0.00
Add : VAT	503.32	VAT Amount	503.32
TOTAL AMOUNT DUE	6,209.18	TOTAL SALES	6,533.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41260/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBIO,BONIFACIA TM L.
Meter Number : MTR1214429
Pole Number : 0687013
Billing Period : APRIL 2018

Premise Address: ZONE 5, FLORIDA COUNTY DUMLOG TALISAY
Billing Address: ZONE 5, FLORIDA COUNTY DUMLOG TALISAY

BC11/485.5/41260/0/31/04-17-2018/86 5643

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 734564671055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398449

73434100001

Date : 04-17-2018

BC11/485.5/41270/0687013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343410000-1

Customer Information----------

Name : SINOY,ROBERT B

Premise Address: LOT 18 FLORIDA COUNTY DUMLOG TALISAY
Billing Address: LOT 18 FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	472056GS6	Pole No	:	0687013
Serial No	:	56629663	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	58754
Period From	:	03-16-2018	Prev Rdg	:	58241
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	254	Billed kWh	:	513

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

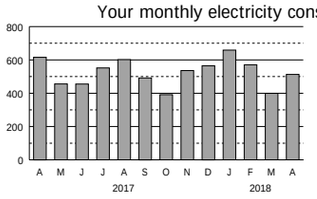
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,035.06
Transmission Charge	0.3929/kWh	201.56
System Loss Charge	0.9514/kWh	488.07
Sub-Total		3,724.69
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	165.85
Sub-Total		226.32
Government Charges		
Franchise Tax - Local		30.92
LFT Differential	0.0061/kWh	3.13
Value Added Tax		
Generation		225.37
Transmission		21.86
System Loss		37.10
Distribution		176.74
Others		11.34
NPC/PSALM Adjustment		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
NPC Stranded Debts	0.0265/kWh	13.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.88
Sub-Total		798.60
CURRENT BILL - APRIL 2018		6,222.46
TOTAL AMOUNT DUE		6,221.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 6,598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 523.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,222.46		
Less : VAT	476.30		
Amount Net of VAT	5,746.16		
Less: BIR 2306	198.45		
BIR 2307	109.16	VATable Sales	5,423.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.30
Amount Due	5,438.55	VAT Zero Rated Sales	0.00
Add : VAT	476.30	VAT Amount	476.30
TOTAL AMOUNT DUE	5,914.85	TOTAL SALES	6,222.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41270/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINOY,ROBERT B

Meter Number : 472056GS6

Pole Number : 0687013

Billing Period : APRIL 2018

Premise Address: LOT 18 FLORIDA COUNTY DUMLOG TALISAY
Billing Address: LOT 18 FLORIDA COUNTY DUMLOG TALISAY

BC11/485.5/41270/0/31/04-17-2018/86

5644

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 855056456029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393340

85591100004

Date : 04-17-2018

BC11/485.5/41280/0687013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559110000-4

Customer Information----------

Name : LABAJO,CHERRY PIE Q

Premise Address: FLORIDA SUBD DUMLOG TALISAY
Billing Address: FLORIDA SUBD DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	426428GS6	Pole No	:	0687013
Serial No	:	60456246	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40515
Period From	:	03-16-2018	Prev Rdg	:	40178
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	120	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

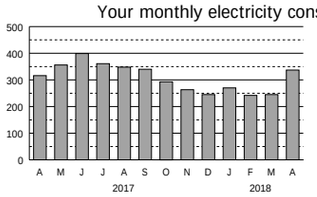
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,993.79
Transmission Charge	0.3929/kWh	132.41
System Loss Charge	0.9514/kWh	320.62
Sub-Total		2,446.82
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.95
Sub-Total		148.67
Government Charges		
Franchise Tax - Local		20.32
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		148.03
Transmission		14.36
System Loss		24.37
Distribution		116.31
Others		7.45
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		524.80
CURRENT BILL - APRIL 2018		4,089.55
TOTAL AMOUNT DUE		4,088.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,909.00

Your monthly electricity consumption chart



Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.55		
Less : VAT	313.07		
Amount Net of VAT	3,776.48		
Less: BIR 2306	130.46		
BIR 2307	71.74	VATable Sales	3,564.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.73
Amount Due	3,574.28	VAT Zero Rated Sales	0.00
Add : VAT	313.07	VAT Amount	313.07
TOTAL AMOUNT DUE	3,887.35	TOTAL SALES	4,089.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41280/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,CHERRY PIE Q
Meter Number : 426428GS6
Pole Number : 0687013
Billing Period : APRIL 2018

Premise Address: FLORIDA SUBD DUMLOG TALISAY
Billing Address: FLORIDA SUBD DUMLOG TALISAY

BC11/485.5/41280/0/31/04-17-2018/86 5645

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 188991485505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400079

18883100002

Date : 04-17-2018

BC11/485.5/41290/0687013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888310000-2

Customer Information----------

Name : CONCEPCION,ERLINDA A TM

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097363	Pole No	:	0687013
Serial No	:	40050213	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3808
Period From	:	03-16-2018	Prev Rdg	:	3744
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

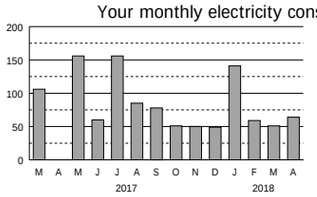
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.6834/kWh	43.74
System Loss Charge	0.9273/kWh	59.35
Sub-Total		481.73
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 624.00	12.48
Sub-Total		40.71
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		28.10
Transmission		4.75
System Loss		4.60
Distribution		22.58
Others		2.94
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		103.86
CURRENT BILL - APRIL 2018		814.43
TOTAL AMOUNT DUE		814.19

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 624.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.43		
Less : VAT	63.46		
Amount Net of VAT	750.97		
Less: BIR 2306	26.43		
BIR 2307	14.30	VATable Sales	710.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.40
Amount Due	710.24	VAT Zero Rated Sales	0.00
Add : VAT	63.46	VAT Amount	63.46
TOTAL AMOUNT DUE	773.70	TOTAL SALES	814.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41290/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCEPCION,ERLINDA A TM

Meter Number : MTR1097363

Pole Number : 0687013

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/41290/0/31/04-17-2018/86

5646

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013838334809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01310474729

BILLING STATEMENT

1014394807

Date : 04-17-2018

BC11/485.5/41310/0687013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131047472-9

Customer Information----------

Name : SAWAL,EDITHA DALUSUNG

Premise Address: BASCON ST. SITIO FLORIDA DUMLOG, TALISAY CITY
Billing Address: BASCON ST. SITIO FLORIDA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	455610 GS6	Pole No	:	0687013
Serial No	:	54580130	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32882
Period From	:	03-16-2018	Prev Rdg	:	32111
No of Days	:	31	Diff Rdg	:	771
Avg kWh/day	:	24.87	Registered	:	771
Conn Load	:	233	Billed kWh	:	771

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

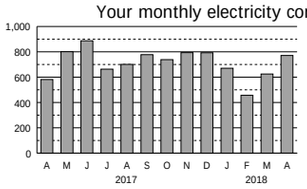
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,561.47
Transmission Charge	0.3929/kWh	302.93
System Loss Charge	0.9514/kWh	733.53
Sub-Total		5,597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	90.75
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	249.26
Surcharge	0.02 of 7,410.00	148.20
Sub-Total		488.35
Government Charges		
Franchise Tax - Local		47.29
LFT Differential	0.0061/kWh	4.70
Value Added Tax		
Generation		338.71
Transmission		32.86
System Loss		55.77
Distribution		265.33
Others		34.93
NPC/PSALM Adjustment		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
NPC Stranded Debts	0.0265/kWh	20.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.09
Sub-Total		1,218.66
CURRENT BILL - APRIL 2018		9,516.00
TOTAL AMOUNT DUE		9,516.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 7,410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 712.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,516.00		
Less : VAT	733.44		
Amount Net of VAT	8,782.56		
Less: BIR 2306	305.59		
BIR 2307	166.99	VATable Sales	8,297.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	485.22
Amount Due	8,309.98	VAT Zero Rated Sales	0.00
Add : VAT	733.44	VAT Amount	733.44
TOTAL AMOUNT DUE	9,043.42	TOTAL SALES	9,516.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41310/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAWAL,EDITHA DALUSUNG
Meter Number : 455610 GS6
Pole Number : 0687013
Billing Period : APRIL 2018

Premise Address: BASCON ST. SITIO FLORIDA DUMLOG, TALISAY CITY
Billing Address: BASCON ST. SITIO FLORIDA DUMLOG, TALISAY CITY

BC11/485.5/41310/0/31/04-17-2018/86 5647

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 846717975246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401438

84631100009

Date : 04-17-2018

BC11/485.5/41320/0687013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463110000-9

Customer Information----------

Name : MERCADAL,JOCELYN

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049464	Pole No	:	0687013
Serial No	:	125287774	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9521
Period From	:	03-16-2018	Prev Rdg	:	9255
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	2250	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

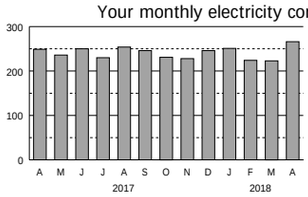
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,573.74
Transmission Charge	0.3929/kWh	104.51
System Loss Charge	0.9514/kWh	253.07
Sub-Total		1,931.32
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.00
Surcharge	0.02 of 2,704.50	54.09
Sub-Total		171.45
Government Charges		
Franchise Tax - Local		16.35
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		116.86
Transmission		11.33
System Loss		19.24
Distribution		91.93
Others		12.41
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		421.23
CURRENT BILL - APRIL 2018		3,290.11
TOTAL AMOUNT DUE		3,289.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 2,705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.11		
Less : VAT	253.79		
Amount Net of VAT	3,036.32		
Less: BIR 2306	105.74		
BIR 2307	57.74	VATable Sales	2,868.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.44
Amount Due	2,872.84	VAT Zero Rated Sales	0.00
Add : VAT	253.79	VAT Amount	253.79
TOTAL AMOUNT DUE	3,126.63	TOTAL SALES	3,290.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41320/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADAL,JOCELYN

Meter Number : MTR1049464

Pole Number : 0687013

Billing Period : APRIL 2018

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

BC11/485.5/41320/0/31/04-17-2018/86

5648

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 704115916030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70446016589

BILLING STATEMENT

1014393005

Date : 04-17-2018

BC11/485.5/41340/0687034/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044601658-9

Customer Information----------

Name : SEGUERRA,EDGAR LARIDA

Premise Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY
Billing Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8537 EES6	Pole No	:	0687034
Serial No	:	06041760	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10789
Period From	:	03-16-2018	Prev Rdg	:	10578
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	1354	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

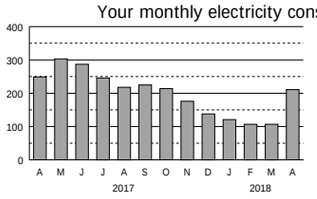
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.3929/kWh	82.90
System Loss Charge	0.9514/kWh	200.75
Sub-Total		1,531.99
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		12.73
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		92.69
Transmission		8.99
System Loss		15.27
Distribution		73.05
Others		4.67
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		328.85
CURRENT BILL - APRIL 2018		2,562.67
TOTAL AMOUNT DUE		2,562.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.67		
Less : VAT	196.27		
Amount Net of VAT	2,366.40		
Less: BIR 2306	81.78		
BIR 2307	44.96	VATable Sales	2,233.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.58
Amount Due	2,239.66	VAT Zero Rated Sales	0.00
Add : VAT	196.27	VAT Amount	196.27
TOTAL AMOUNT DUE	2,435.93	TOTAL SALES	2,562.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41340/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGUERRA,EDGAR LARIDA
Meter Number : 8537 EES6
Pole Number : 0687034
Billing Period : APRIL 2018

Premise Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY
Billing Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY

BC11/485.5/41340/0/31/04-17-2018/86 5649

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 637628659215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63782100000

BILLING STATEMENT

1014399531

Date : 04-17-2018

BC11/485.5/41370/0687041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378210000-0

Customer Information----------

Name : ABELLA,ROUMEL B.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138155	Pole No	:	0687041
Serial No	:	40093974	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5535
Period From	:	03-16-2018	Prev Rdg	:	5320
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	200	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

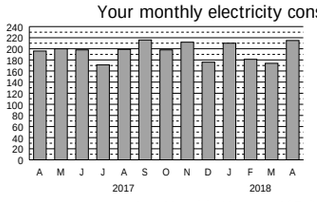
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.3929/kWh	84.47
System Loss Charge	0.9514/kWh	204.55
Sub-Total		1,561.02
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		137.11
Government Charges		
Franchise Tax - Local		13.21
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		94.45
Transmission		9.16
System Loss		15.55
Distribution		74.42
Others		9.85
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		340.40
CURRENT BILL - APRIL 2018		2,658.71
TOTAL AMOUNT DUE		2,656.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 2,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.71		
Less : VAT	205.06		
Amount Net of VAT	2,453.65		
Less: BIR 2306	85.44		
BIR 2307	46.66	VATable Sales	2,318.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.34
Amount Due	2,321.55	VAT Zero Rated Sales	0.00
Add : VAT	205.06	VAT Amount	205.06
TOTAL AMOUNT DUE	2,526.61	TOTAL SALES	2,658.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41370/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ROUMEL B.
Meter Number : MTR1138155
Pole Number : 0687041
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/41370/0/31/04-17-2018/86 5650

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 618659325356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395909

61893100000

Date : 04-17-2018

BC11/485.5/41390/0687041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189310000-0

Customer Information----------

Name : BADAJOS,AIDA R.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	126154WS6	Pole No	:	0687041
Serial No	:	80072405	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	49730
Period From	:	03-16-2018	Prev Rdg	:	49524
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	50	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

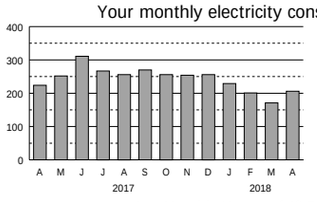
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Surcharge	0.02 of 2,084.00	41.68
Sub-Total		132.57
Government Charges		
Franchise Tax - Local		12.67
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		9.59
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		326.35
CURRENT BILL - APRIL 2018		2,549.03
TOTAL AMOUNT DUE		2,548.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 2,085.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.03		
Less : VAT	196.66		
Amount Net of VAT	2,352.37		
Less: BIR 2306	81.94		
BIR 2307	44.73	VATable Sales	2,222.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.69
Amount Due	2,225.70	VAT Zero Rated Sales	0.00
Add : VAT	196.66	VAT Amount	196.66
TOTAL AMOUNT DUE	2,422.36	TOTAL SALES	2,549.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41390/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADAJOS,AIDA R.
Meter Number : 126154WS6
Pole Number : 0687041
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/41390/0/31/04-17-2018/86 5651

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 815491740887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395627

81573100005

Date : 04-17-2018

BC11/485.5/41400/0687041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157310000-5

Customer Information----------

Name : OUANO,HERACLEO JR. L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	400218GS6	Pole No	:	0687041
Serial No	:	49448639	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11509
Period From	:	03-16-2018	Prev Rdg	:	11407
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1770	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

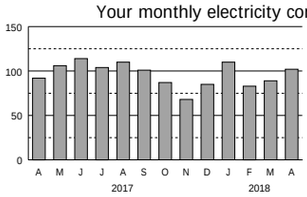
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Surcharge	0.02 of 963.50	19.27
Sub-Total		64.28
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		4.58
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		161.71
CURRENT BILL - APRIL 2018		1,263.42
TOTAL AMOUNT DUE		1,247.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.42		
Less : VAT	97.49		
Amount Net of VAT	1,165.93		
Less: BIR 2306	40.62		
BIR 2307	22.17	VATable Sales	1,101.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.22
Amount Due	1,103.14	VAT Zero Rated Sales	0.00
Add : VAT	97.49	VAT Amount	97.49
TOTAL AMOUNT DUE	1,200.63	TOTAL SALES	1,263.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41400/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,HERACLEO JR. L
Meter Number : 400218GS6
Pole Number : 0687041
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/41400/0/31/04-17-2018/86 5652

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074045283488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396534

07491100009

Date : 04-17-2018

BC11/485.5/41440/0687062/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749110000-9

Customer Information----------

Name : PIRAMIDE,GIL TM T

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	393556GS6	Pole No	:	0687062
Serial No	:	2003161328	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	50581
Period From	:	03-16-2018	Prev Rdg	:	50078
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	300	Billed kWh	:	503

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

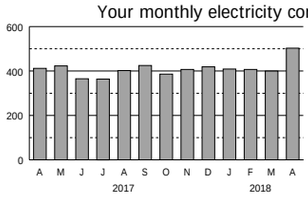
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,975.90
Transmission Charge	0.6834/kWh	343.75
System Loss Charge	0.9273/kWh	466.43
Sub-Total		3,786.08
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	162.62
Surcharge	0.02 of 4,966.00	99.32
Sub-Total		321.23
Government Charges		
Franchise Tax - Local		31.64
LFT Differential	0.0061/kWh	3.07
Value Added Tax		
Generation		220.98
Transmission		37.28
System Loss		36.13
Distribution		173.31
Others		23.20
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		812.06
CURRENT BILL - APRIL 2018		6,363.61
TOTAL AMOUNT DUE		6,363.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 4,966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 409.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,363.61		
Less : VAT	494.71		
Amount Net of VAT	5,868.90		
Less: BIR 2306	206.15		
BIR 2307	111.73	VATable Sales	5,551.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.35
Amount Due	5,551.02	VAT Zero Rated Sales	0.00
Add : VAT	494.71	VAT Amount	494.71
TOTAL AMOUNT DUE	6,045.73	TOTAL SALES	6,363.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41440/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIRAMIDE,GIL TM T

Meter Number : 393556GS6

Pole Number : 0687062

Billing Period : APRIL 2018

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

BC11/485.5/41440/0/31/04-17-2018/86 5653

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 749913349522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401235

74951991426

Date : 04-17-2018

BC11/485.5/41480/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495199142-6

Customer Information----------

Name : NAVARRO,MARY ANN DUCAY

Premise Address: ZONE 5 1713 BASCON STREET FLORIDA COUNTY DUMLOG, TALISAY

Billing Address: ZONE 5 1713 BASCON STREET FLORIDA COUNTY DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	542193 GS6	Pole No	:	0687076
Serial No	:	55868143	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5896
Period From	:	03-16-2018	Prev Rdg	:	5779
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	354	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

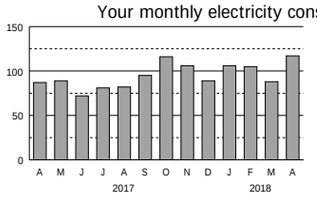
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Surcharge	0.02 of 967.50	19.35
Sub-Total		70.97
Government Charges		
Franchise Tax - Local		7.18
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		4.92
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		185.07
CURRENT BILL - APRIL 2018		1,445.30
TOTAL AMOUNT DUE		1,444.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 968.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.30		
Less : VAT	111.44		
Amount Net of VAT	1,333.86		
Less: BIR 2306	46.44		
BIR 2307	25.36	VATable Sales	1,260.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.63
Amount Due	1,262.06	VAT Zero Rated Sales	0.00
Add : VAT	111.44	VAT Amount	111.44
TOTAL AMOUNT DUE	1,373.50	TOTAL SALES	1,445.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41480/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,MARY ANN DUCAY

Meter Number : 542193 GS6

Pole Number : 0687076

Billing Period : APRIL 2018

Premise Address: ZONE 5 1713 BASCON STREET FLORIDA COUNTY DUMLOG, TALISAY
Billing Address: ZONE 5 1713 BASCON STREET FLORIDA COUNTY DUMLOG, TALISAY

BC11/485.5/41480/0/31/04-17-2018/86 5654

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 244755791144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401355

24489182246

Date : 04-17-2018

BC11/485.5/41495/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448918224-6

Customer Information----------

Name : NAVARCE,ALICIA DIANO

Premise Address: FLORIDA COUNTY DUMLOG, TALISAY CITY
Billing Address: FLORIDA COUNTY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161235	Pole No	:	0687076
Serial No	:	40118784	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	696
Period From	:	03-16-2018	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	344	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

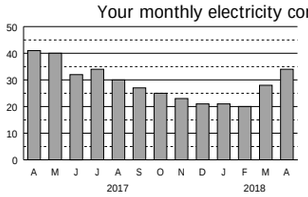
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
Surcharge	0.02 of 29.00	0.58
Sub-Total		- 173.99
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.06
CURRENT BILL - APRIL 2018		211.21
TOTAL AMOUNT DUE		210.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.21		
Less : VAT	15.74		
Amount Net of VAT	195.47		
Less: BIR 2306	6.56		
BIR 2307	3.53	VATable Sales	175.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.32
Amount Due	185.38	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	201.12	TOTAL SALES	211.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41495/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARCE,ALICIA DIANO

Meter Number : MTR1161235

Pole Number : 0687076

Billing Period : APRIL 2018

Premise Address: FLORIDA COUNTY DUMLOG, TALISAY CITY
Billing Address: FLORIDA COUNTY DUMLOG, TALISAY CITY

BC11/485.5/41495/0/31/04-17-2018/86 5655

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 388573463541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399326

38872100003

Date : 04-17-2018

BC11/485.5/41500/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887210000-3

Customer Information----------

Name : CANAS,SAMUEL

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	471997GS6	Pole No	:	0687076
Serial No	:	75165625	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15522
Period From	:	03-16-2018	Prev Rdg	:	15345
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

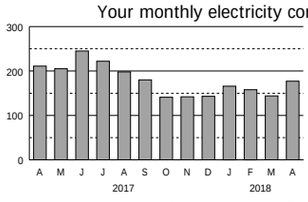
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		10.69
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		3.92
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		275.95
CURRENT BILL - APRIL 2018		2,150.62
TOTAL AMOUNT DUE		2,150.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,712.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.62		
Less : VAT	164.73		
Amount Net of VAT	1,985.89		
Less: BIR 2306	68.66		
BIR 2307	37.73	VATable Sales	1,874.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.22
Amount Due	1,879.50	VAT Zero Rated Sales	0.00
Add : VAT	164.73	VAT Amount	164.73
TOTAL AMOUNT DUE	2,044.23	TOTAL SALES	2,150.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41500/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANAS,SAMUEL

Meter Number : 471997GS6

Pole Number : 0687076

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

BC11/485.5/41500/0/31/04-17-2018/86 5656

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800176065166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80082400005

BILLING STATEMENT

1014392479

Date : 04-17-2018

BC11/485.5/41520/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008240000-5

Customer Information----------

Name : DAYANAN,SONNY OGATES

Premise Address: ZONE 5 FLORIDA DUMLOG
Billing Address: ZONE 5 FLORIDA DUMLOG

TIN :

Metering Information----------

Meter No	:	489622 GS6	Pole No	:	0687076
Serial No	:	57836561	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5833
Period From	:	03-16-2018	Prev Rdg	:	5660
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

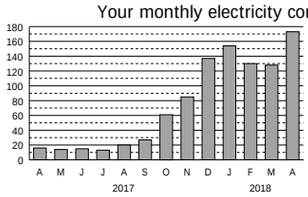
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		106.74
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		7.50
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		273.55
CURRENT BILL - APRIL 2018		2,136.37
TOTAL AMOUNT DUE		2,135.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.37		
Less : VAT	164.67		
Amount Net of VAT	1,971.70		
Less: BIR 2306	68.63		
BIR 2307	37.49	VATable Sales	1,862.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.88
Amount Due	1,865.58	VAT Zero Rated Sales	0.00
Add : VAT	164.67	VAT Amount	164.67
TOTAL AMOUNT DUE	2,030.25	TOTAL SALES	2,136.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41520/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYANAN,SONNY OGATES
Meter Number : 489622 GS6
Pole Number : 0687076
Billing Period : APRIL 2018

Premise Address: ZONE 5 FLORIDA DUMLOG
Billing Address: ZONE 5 FLORIDA DUMLOG

BC11/485.5/41520/0/31/04-17-2018/86 5657

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 028654888693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02864845355

BILLING STATEMENT

1014397734

Date : 04-17-2018

BC11/485.5/41540/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286484535-5

Customer Information----------

Name : VILLARMIA,JUNRY BARCELONIA

Premise Address: ZONE 5 FLORIDA VILLE EXTENSION DUMLOG, TALISAY CITY

Billing Address: ZONE 5 FLORIDA VILLE EXTENSION DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2737 EIS6	Pole No	:	0687076
Serial No	:	83303735	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4376
Period From	:	03-16-2018	Prev Rdg	:	4315
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

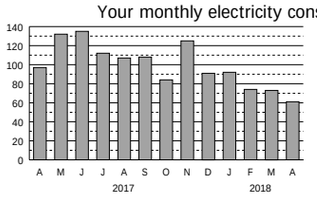
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.72
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.68
CURRENT BILL - APRIL 2018		600.35
TOTAL AMOUNT DUE		600.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.35		
Less : VAT	45.10		
Amount Net of VAT	555.25		
Less: BIR 2306	18.80		
BIR 2307	10.42	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.58
Amount Due	526.03	VAT Zero Rated Sales	0.00
Add : VAT	45.10	VAT Amount	45.10
TOTAL AMOUNT DUE	571.13	TOTAL SALES	600.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41540/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARMIA,JUNRY BARCELONIA
Meter Number : 2737 EIS6
Pole Number : 0687076
Billing Period : APRIL 2018

Premise Address: ZONE 5 FLORIDA VILLE EXTENSION DUMLOG, TALISAY CITY
Billing Address: ZONE 5 FLORIDA VILLE EXTENSION DUMLOG, TALISAY CITY

BC11/485.5/41540/0/31/04-17-2018/86 5658

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 628743554854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62883100000

BILLING STATEMENT

1014397884

Date : 04-17-2018

BC11/485.5/41550/0687083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288310000-0

Customer Information----------

Name : CURAY,ESTELA A

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089315	Pole No	:	0687083
Serial No	:	40017450	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	688
Period From	:	03-16-2018	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

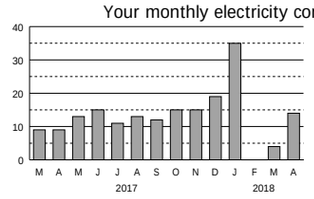
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.72
CURRENT BILL - APRIL 2018		18.25
TOTAL AMOUNT DUE		- 11.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 7, 2018 - 146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.25		
Less : VAT	0.72		
Amount Net of VAT	17.53		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.00
Amount Due	17.05	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.77	TOTAL SALES	18.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41550/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CURAY,ESTELA A
Meter Number : MTR1089315
Pole Number : 0687083
Billing Period : APRIL 2018

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

BC11/485.5/41550/0/31/04-17-2018/86 5659

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848514874739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401617

84803100001

Date : 04-17-2018

BC11/485.5/41590/0687083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480310000-1

Customer Information----------

Name : ORBISO,BERNARDO R

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	379127GS6	Pole No	:	0687083
Serial No	:	2003139668	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12932
Period From	:	03-16-2018	Prev Rdg	:	12915
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	300	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

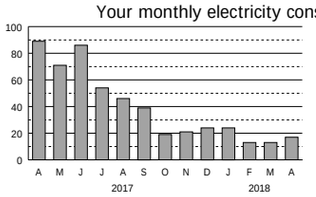
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 166.27
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.22
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.48
CURRENT BILL - APRIL 2018		21.28
TOTAL AMOUNT DUE		36.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 19, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.28		
Less : VAT	0.77		
Amount Net of VAT	20.51		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	10.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	19.97	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	20.74	TOTAL SALES	21.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41590/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORBISO,BERNARDO R
Meter Number : 379127GS6
Pole Number : 0687083
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/41590/0/31/04-17-2018/86 5660

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 780644120160

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014397820

78019212501

Date : 04-17-2018

BC11/485.5/41591/1523071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801921250-1

Customer Information----------
Name : PEREZ,DIOMEDE JURBAN
Premise Address: FLORIDA COUNTY DUMLOG,TALISAY CITY
Billing Address: FLORIDA COUNTY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082362	Pole No	:	1523071
Serial No	:	40041336	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1220
Period From	:	03-16-2018	Prev Rdg	:	1177
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

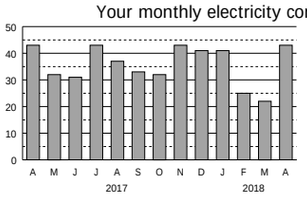
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
Sub-Total		- 176.10
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.62
CURRENT BILL - APRIL 2018		313.76
TOTAL AMOUNT DUE		311.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.76		
Less : VAT	23.69		
Amount Net of VAT	290.07		
Less: BIR 2306	9.86		
BIR 2307	5.32	VATable Sales	264.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.93
Amount Due	274.89	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	298.58	TOTAL SALES	313.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41591/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,DIOMEDE JURBAN
Meter Number : MTR1082362
Pole Number : 1523071
Billing Period : APRIL 2018

Premise Address: FLORIDA COUNTY DUMLOG,TALISAY CITY
Billing Address: FLORIDA COUNTY DUMLOG,TALISAY CITY

BC11/485.5/41591/0/31/04-17-2018/86 5661

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 575123164705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397229

57524084613

Date : 04-17-2018

BC11/485.5/41592/1523071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752408461-3

Customer Information----------

Name : DELIMA,MARIA LUZ GACHALIAN

Premise Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY

Billing Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069557	Pole No	:	1523071
Serial No	:	125287499	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	157
Period From	:	03-16-2018	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

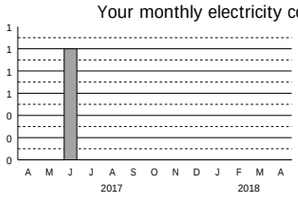
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 496.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 491.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 21, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41592/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,MARIA LUZ GACHALIAN

Meter Number : MTR1069557

Pole Number : 1523071

Billing Period : APRIL 2018

Premise Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY

Billing Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY

BC11/485.5/41592/0/31/04-17-2018/86 5662

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 129284104490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1298197422

1014397871

Date : 04-17-2018

BC11/485.5/41594/1523071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298197422-8

Customer Information----------

Name : DELIMA,JULIUS GACHALIAN

Premise Address: ZONE 5 FLORIDA EXTENSION DUMLOG,TALISAY CITY

Billing Address: ZONE 5 FLORIDA EXTENSION DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070630	Pole No	:	1523071
Serial No	:	40008084	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1140
Period From	:	03-16-2018	Prev Rdg	:	1117
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

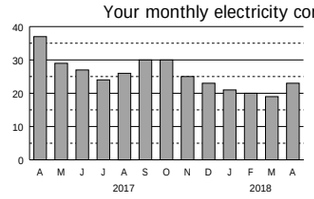
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.04
CURRENT BILL - APRIL 2018		104.27
TOTAL AMOUNT DUE		53.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 24, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.27		
Less : VAT	7.50		
Amount Net of VAT	96.77		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.54
Amount Due	91.96	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	99.46	TOTAL SALES	104.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41594/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,JULIUS GACHALIAN

Meter Number : MTR1070630

Pole Number : 1523071

Billing Period : APRIL 2018

Premise Address: ZONE 5 FLORIDA EXTENSION DUMLOG,TALISAY CITY
Billing Address: ZONE 5 FLORIDA EXTENSION DUMLOG,TALISAY CITY

BC11/485.5/41594/0/31/04-17-2018/86 5663

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838091207721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83893100004

BILLING STATEMENT

1014400131

Date : 04-17-2018

BC11/485.5/41610/0687062/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389310000-4

Customer Information----------

Name : MANONDO,MARISSA O

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	131548WS6	Pole No	:	0687062
Serial No	:	69413165	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	69268
Period From	:	03-16-2018	Prev Rdg	:	69060
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	305	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

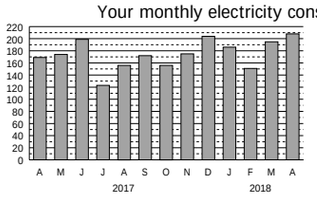
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,230.59
Transmission Charge	0.3929/kWh	81.72
System Loss Charge	0.9514/kWh	197.89
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.25
Surcharge	0.02 of 2,311.00	46.22
Sub-Total		137.99
Government Charges		
Franchise Tax - Local		12.82
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		91.36
Transmission		8.86
System Loss		15.05
Distribution		72.02
Others		10.18
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		330.00
CURRENT BILL - APRIL 2018		2,578.33
TOTAL AMOUNT DUE		2,578.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 2,311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.33		
Less : VAT	199.05		
Amount Net of VAT	2,379.28		
Less: BIR 2306	82.94		
BIR 2307	45.25	VATable Sales	2,248.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.95
Amount Due	2,251.09	VAT Zero Rated Sales	0.00
Add : VAT	199.05	VAT Amount	199.05
TOTAL AMOUNT DUE	2,450.14	TOTAL SALES	2,578.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41610/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANONDO,MARISSA O
Meter Number : 131548WS6
Pole Number : 0687062
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/41610/0/31/04-17-2018/86 5664

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 614500653486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61491100006

BILLING STATEMENT

1014394854

Date : 04-17-2018

BC11/485.5/41630/0687104/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149110000-6

Customer Information----------

Name : ESTOLAS,NONA FE TM Y

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	383746GS6	Pole No	:	0687104
Serial No	:	2003131878	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21652
Period From	:	03-16-2018	Prev Rdg	:	21444
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

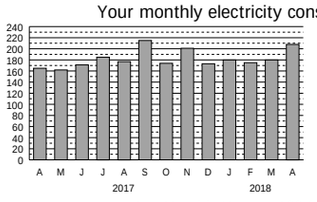
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,230.59
Transmission Charge	0.3929/kWh	81.72
System Loss Charge	0.9514/kWh	197.89
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.25
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		135.45
Government Charges		
Franchise Tax - Local		12.80
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		91.36
Transmission		8.86
System Loss		15.05
Distribution		72.02
Others		9.87
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		329.67
CURRENT BILL - APRIL 2018		2,575.46
TOTAL AMOUNT DUE		2,575.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.46		
Less : VAT	198.74		
Amount Net of VAT	2,376.72		
Less: BIR 2306	82.81		
BIR 2307	45.20	VATable Sales	2,245.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.93
Amount Due	2,248.71	VAT Zero Rated Sales	0.00
Add : VAT	198.74	VAT Amount	198.74
TOTAL AMOUNT DUE	2,447.45	TOTAL SALES	2,575.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41630/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOLAS,NONA FE TM Y
Meter Number : 383746GS6
Pole Number : 0687104
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/41630/0/31/04-17-2018/86 5665

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 262410325614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394144

26211100008

Date : 04-17-2018

BC11/485.5/41650/0687041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621110000-8

Customer Information----------

Name : LABAJO,ROGELIO R. R.

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	238921DS6	Pole No	:	0687041
Serial No	:	10874658	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31661
Period From	:	03-16-2018	Prev Rdg	:	31507
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

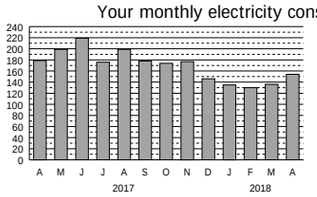
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		9.30
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		3.41
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		240.19
CURRENT BILL - APRIL 2018		1,871.92
TOTAL AMOUNT DUE		1,871.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 1,614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.92		
Less : VAT	143.41		
Amount Net of VAT	1,728.51		
Less: BIR 2306	59.76		
BIR 2307	32.84	VATable Sales	1,631.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.78
Amount Due	1,635.91	VAT Zero Rated Sales	0.00
Add : VAT	143.41	VAT Amount	143.41
TOTAL AMOUNT DUE	1,779.32	TOTAL SALES	1,871.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41650/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,ROGELIO R. R.

Meter Number : 238921DS6

Pole Number : 0687041

Billing Period : APRIL 2018

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

BC11/485.5/41650/0/31/04-17-2018/86

5666

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 655533008166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392916

65591100006

Date : 04-17-2018

BC11/485.5/41660/0687041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559110000-6

Customer Information----------

Name : PAPAS,GRACE TM N

Premise Address: FLORIDA COUNTRY DUMLOG TALISAY
Billing Address: FLORIDA COUNTRY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	405267GS6	Pole No	:	0687041
Serial No	:	2003221195	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26995
Period From	:	03-16-2018	Prev Rdg	:	26897
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

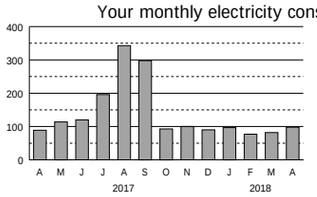
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		5.58
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.76
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		146.78
CURRENT BILL - APRIL 2018		1,125.56
TOTAL AMOUNT DUE		1,099.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.56		
Less : VAT	85.53		
Amount Net of VAT	1,040.03		
Less: BIR 2306	35.65		
BIR 2307	19.70	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.25
Amount Due	984.68	VAT Zero Rated Sales	0.00
Add : VAT	85.53	VAT Amount	85.53
TOTAL AMOUNT DUE	1,070.21	TOTAL SALES	1,125.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41660/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAPAS,GRACE TM N
Meter Number : 405267GS6
Pole Number : 0687041
Billing Period : APRIL 2018

Premise Address: FLORIDA COUNTRY DUMLOG TALISAY
Billing Address: FLORIDA COUNTRY DUMLOG TALISAY

BC11/485.5/41660/0/31/04-17-2018/86 5667

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 643540084489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400578

64324100003

Date : 04-17-2018

BC11/485.5/41670/0687104/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6432410000-3

Customer Information----------

Name : TRIGWELL,EVELYN VELASCO

Premise Address: LOT 1 BLK 2 FLORIDA COUNTY DUMLOG, TALISAY CITY
Billing Address: LOT 1 BLK 2 FLORIDA COUNTY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	528116 GS6	Pole No	:	0687104
Serial No	:	76174508	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15820
Period From	:	03-16-2018	Prev Rdg	:	15563
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	4015	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

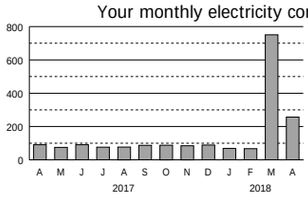
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,520.49
Transmission Charge	0.3929/kWh	100.98
System Loss Charge	0.9514/kWh	244.51
Sub-Total		1,865.98
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.09
Sub-Total		113.39
Government Charges		
Franchise Tax - Local		15.50
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		112.91
Transmission		10.95
System Loss		18.59
Distribution		88.84
Others		5.68
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		400.40
CURRENT BILL - APRIL 2018		3,120.12
TOTAL AMOUNT DUE		3,118.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 30, 2018 - 6,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.12		
Less : VAT	238.92		
Amount Net of VAT	2,881.20		
Less: BIR 2306	99.55		
BIR 2307	54.74	VATable Sales	2,719.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.48
Amount Due	2,726.91	VAT Zero Rated Sales	0.00
Add : VAT	238.92	VAT Amount	238.92
TOTAL AMOUNT DUE	2,965.83	TOTAL SALES	3,120.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41670/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRIGWELL,EVELYN VELASCO
Meter Number : 528116 GS6
Pole Number : 0687104
Billing Period : APRIL 2018

Premise Address: LOT 1 BLK 2 FLORIDA COUNTY DUMLOG, TALISAY CITY
Billing Address: LOT 1 BLK 2 FLORIDA COUNTY DUMLOG, TALISAY CITY

BC11/485.5/41670/0/31/04-17-2018/86 5668

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 761507590794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393814

76151100005

Date : 04-17-2018

BC11/485.5/41720/0687111/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615110000-5

Customer Information----------

Name : CANDIA,LILIBETH M

Premise Address: ZONE 5 #1683 FLORIDA COUNTRY SUBD. DUMLOG TALISAY

Billing Address: ZONE 5 #1683 FLORIDA COUNTRY SUBD. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016876	Pole No	:	0687111
Serial No	:	33952296	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9469
Period From	:	03-16-2018	Prev Rdg	:	9236
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	2115	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

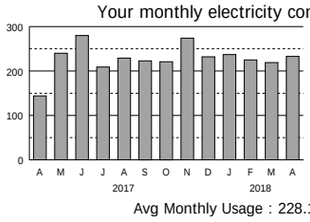
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,378.50
Transmission Charge	0.3929/kWh	91.55
System Loss Charge	0.9514/kWh	221.68
Sub-Total		1,691.73
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.33
Sub-Total		102.79
Government Charges		
Franchise Tax - Local		14.06
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		102.37
Transmission		9.93
System Loss		16.85
Distribution		80.60
Others		5.15
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		363.08
CURRENT BILL - APRIL 2018		2,829.28
TOTAL AMOUNT DUE		2,828.61

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.28		
Less : VAT	216.67		
Amount Net of VAT	2,612.61		
Less: BIR 2306	90.29		
BIR 2307	49.63	VATable Sales	2,466.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.41
Amount Due	2,472.69	VAT Zero Rated Sales	0.00
Add : VAT	216.67	VAT Amount	216.67
TOTAL AMOUNT DUE	2,689.36	TOTAL SALES	2,829.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41720/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIA,LILIBETH M

Meter Number : MTR1016876

Pole Number : 0687111

Billing Period : APRIL 2018

Premise Address: ZONE 5 #1683 FLORIDA COUNTRY SUBD. DUMLOG TALISAY
Billing Address: ZONE 5 #1683 FLORIDA COUNTRY SUBD. DUMLOG TALISAY

BC11/485.5/41720/0/31/04-17-2018/86 5669

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754951370050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392719

75484272036

Date : 04-17-2018

BC11/485.5/41730/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548427203-6

Customer Information----------

Name : CANDIA,LILIBETH MACACHOR

Premise Address: M3 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY
Billing Address: M3 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037300	Pole No	:	0687125
Serial No	:	126818455	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8254
Period From	:	03-16-2018	Prev Rdg	:	7904
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	472	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

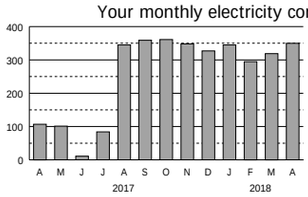
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,070.71
Transmission Charge	0.3929/kWh	137.52
System Loss Charge	0.9514/kWh	332.99
Sub-Total		2,541.22
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.16
Surcharge	0.02 of 3,862.00	77.24
Sub-Total		231.66
Government Charges		
Franchise Tax - Local		21.54
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		153.76
Transmission		14.92
System Loss		25.34
Distribution		120.78
Others		17.06
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		554.88
CURRENT BILL - APRIL 2018		4,334.22
TOTAL AMOUNT DUE		4,333.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 3,863.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,334.22		
Less : VAT	334.51		
Amount Net of VAT	3,999.71		
Less: BIR 2306	139.38		
BIR 2307	76.06	VATable Sales	3,779.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.37
Amount Due	3,784.27	VAT Zero Rated Sales	0.00
Add : VAT	334.51	VAT Amount	334.51
TOTAL AMOUNT DUE	4,118.78	TOTAL SALES	4,334.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41730/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIA,LILIBETH MACACHOR
Meter Number : MTR1037300
Pole Number : 0687125
Billing Period : APRIL 2018

Premise Address: M3 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY
Billing Address: M3 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY

BC11/485.5/41730/0/31/04-17-2018/86 5670

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 090602259667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399280

09060991438

Date : 04-17-2018

BC11/485.5/41740/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906099143-8

Customer Information----------

Name : CANDIA,LILIBETH MACACHOR

Premise Address: M2 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY
Billing Address: M2 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041593	Pole No	:	0687125
Serial No	:	125282195	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6229
Period From	:	03-16-2018	Prev Rdg	:	5994
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	472	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

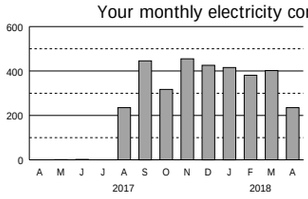
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.3929/kWh	92.33
System Loss Charge	0.9514/kWh	223.58
Sub-Total		1,706.24
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Surcharge	0.02 of 4,683.00	93.66
Sub-Total		197.34
Government Charges		
Franchise Tax - Local		14.71
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		103.23
Transmission		10.02
System Loss		16.99
Distribution		81.29
Others		16.50
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		378.00
CURRENT BILL - APRIL 2018		2,958.98
TOTAL AMOUNT DUE		2,942.13

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 4,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.98		
Less : VAT	229.81		
Amount Net of VAT	2,729.17		
Less: BIR 2306	95.75		
BIR 2307	51.94	VATable Sales	2,580.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.19
Amount Due	2,581.48	VAT Zero Rated Sales	0.00
Add : VAT	229.81	VAT Amount	229.81
TOTAL AMOUNT DUE	2,811.29	TOTAL SALES	2,958.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41740/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIA,LILIBETH MACACHOR

Meter Number : MTR1041593

Pole Number : 0687125

Billing Period : APRIL 2018

Premise Address: M2 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY
Billing Address: M2 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY

BC11/485.5/41740/0/31/04-17-2018/86 5671

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381365614217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38169392917

BILLING STATEMENT

1014398004

Date : 04-17-2018

BC11/485.5/41745/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816939291-7

Customer Information----------

Name : CANDIA,LILIBETH MACACHOR

Premise Address: M1 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY
Billing Address: M1 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032949	Pole No	:	0687125
Serial No	:	125286936	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5469
Period From	:	03-16-2018	Prev Rdg	:	5204
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	472	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

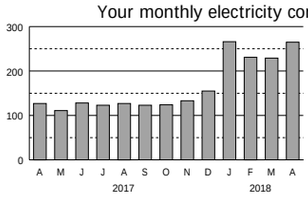
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,567.82
Transmission Charge	0.3929/kWh	104.12
System Loss Charge	0.9514/kWh	252.12
Sub-Total		1,924.06
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.67
Surcharge	0.02 of 2,779.00	55.58
Sub-Total		172.49
Government Charges		
Franchise Tax - Local		16.30
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		116.42
Transmission		11.30
System Loss		19.15
Distribution		91.59
Others		12.57
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		419.87
CURRENT BILL - APRIL 2018		3,279.67
TOTAL AMOUNT DUE		3,278.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.67		
Less : VAT	253.04		
Amount Net of VAT	3,026.63		
Less: BIR 2306	105.44		
BIR 2307	57.55	VATable Sales	2,859.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.83
Amount Due	2,863.64	VAT Zero Rated Sales	0.00
Add : VAT	253.04	VAT Amount	253.04
TOTAL AMOUNT DUE	3,116.68	TOTAL SALES	3,279.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41745/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIA,LILIBETH MACACHOR
Meter Number : MTR1032949
Pole Number : 0687125
Billing Period : APRIL 2018

Premise Address: M1 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY
Billing Address: M1 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY

BC11/485.5/41745/0/31/04-17-2018/86 5672

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 083986232256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398153

08311100005

Date : 04-17-2018

BC11/485.5/42900/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831110000-5

Customer Information----------

Name : CANDIA,CRISTOLDE TM L.

Premise Address: PROPER DUMLOG TALISAY
Billing Address: PROPER DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	473609GS6	Pole No	:	0687125
Serial No	:	60834568	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18171
Period From	:	03-16-2018	Prev Rdg	:	17957
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	120	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

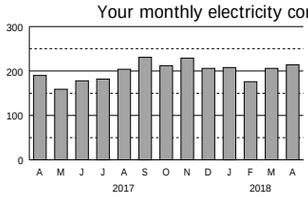
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,266.09
Transmission Charge	0.3929/kWh	84.08
System Loss Charge	0.9514/kWh	203.60
Sub-Total		1,553.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.19
Sub-Total		94.42
Government Charges		
Franchise Tax - Local		12.91
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		94.01
Transmission		9.11
System Loss		15.49
Distribution		74.08
Others		4.73
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		333.50
CURRENT BILL - APRIL 2018		2,599.01
TOTAL AMOUNT DUE		2,589.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.01		
Less : VAT	199.04		
Amount Net of VAT	2,399.97		
Less: BIR 2306	82.97		
BIR 2307	45.59	VATable Sales	2,265.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.46
Amount Due	2,271.41	VAT Zero Rated Sales	0.00
Add : VAT	199.04	VAT Amount	199.04
TOTAL AMOUNT DUE	2,470.45	TOTAL SALES	2,599.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/42900/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIA,CRISTOLDE TM L.
Meter Number : 473609GS6
Pole Number : 0687125
Billing Period : APRIL 2018

Premise Address: PROPER DUMLOG TALISAY
Billing Address: PROPER DUMLOG TALISAY

BC11/485.5/42900/0/31/04-17-2018/86 5673

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 864847695535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86446925827

BILLING STATEMENT

1014394991

Date : 04-17-2018

BC11/485.5/43000/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644692582-7

Customer Information----------

Name : BASALLO,EMMA BASALO

Premise Address: Z-5 FLORIDA COUNTY EXTENSION DUMLOG
Billing Address: Z-5 FLORIDA COUNTY EXTENSION DUMLOG

TIN :

Metering Information----------

Meter No	:	423817 GS6	Pole No	:	0687125
Serial No	:	69172442	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30016
Period From	:	03-16-2018	Prev Rdg	:	29547
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	236	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

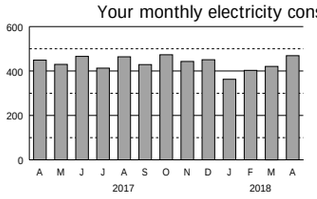
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,774.74
Transmission Charge	0.3929/kWh	184.27
System Loss Charge	0.9514/kWh	446.21
Sub-Total		3,405.22
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	151.63
Surcharge	0.02 of 4,993.00	99.86
Sub-Total		306.78
Government Charges		
Franchise Tax - Local		28.84
LFT Differential	0.0061/kWh	2.86
Value Added Tax		
Generation		206.04
Transmission		19.99
System Loss		33.91
Distribution		161.63
Others		22.42
NPC/PSALM Adjustment		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		742.78
CURRENT BILL - APRIL 2018		5,801.72
TOTAL AMOUNT DUE		5,801.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 4,993.00

Your monthly electricity consumption chart



Avg Monthly Usage : 436.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,801.72		
Less : VAT	447.55		
Amount Net of VAT	5,354.17		
Less: BIR 2306	186.49		
BIR 2307	101.81	VATable Sales	5,058.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.23
Amount Due	5,065.87	VAT Zero Rated Sales	0.00
Add : VAT	447.55	VAT Amount	447.55
TOTAL AMOUNT DUE	5,513.42	TOTAL SALES	5,801.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/43000/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALLO,EMMA BASALO
Meter Number : 423817 GS6
Pole Number : 0687125
Billing Period : APRIL 2018

Premise Address: Z-5 FLORIDA COUNTY EXTENSION DUMLOG
Billing Address: Z-5 FLORIDA COUNTY EXTENSION DUMLOG

BC11/485.5/43000/0/31/04-17-2018/86

5674

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 209009352450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394057

20992100006

Date : 04-17-2018

BC11/485.5/43050/0680475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099210000-6

Customer Information----------
Name : BREGOLI,BENSIT B.

Premise Address: FLORIDA DUMLOG TALISAY
Billing Address: FLORIDA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	216622WS6	Pole No	:	0680475
Serial No	:	45035275	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3793
Period From	:	03-16-2018	Prev Rdg	:	3762
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

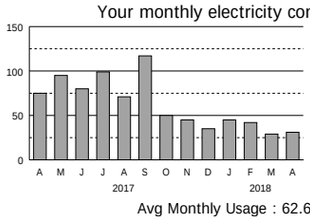
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 140.61
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 13.04
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		34.23
CURRENT BILL - APRIL 2018		212.41
TOTAL AMOUNT DUE		212.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 439.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.41		
Less : VAT	15.60		
Amount Net of VAT	196.81		
Less: BIR 2306	6.52		
BIR 2307	3.59	VATable Sales	178.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.63
Amount Due	186.70	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	202.30	TOTAL SALES	212.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/43050/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BREGOLI,BENSIT B.
Meter Number : 216622WS6
Pole Number : 0680475
Billing Period : APRIL 2018

Premise Address: FLORIDA DUMLOG TALISAY
Billing Address: FLORIDA DUMLOG TALISAY

BC11/485.5/43050/0/31/04-17-2018/86 5675

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 937316945401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93754100001

BILLING STATEMENT

1014400782

Date : 04-17-2018

BC11/485.5/43100/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375410000-1

Customer Information----------

Name : BELLEZA,PETRAQUEL E

Premise Address: ZONE 5, 1685 FLORIDA COUNTY EXTN. DUMLOG TALISAY

Billing Address: ZONE 5, 1685 FLORIDA COUNTY EXTN. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074744	Pole No	:	0687125
Serial No	:	40010708	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1588
Period From	:	03-16-2018	Prev Rdg	:	1570
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	438	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

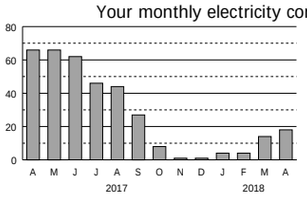
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.04
CURRENT BILL - APRIL 2018		21.86
TOTAL AMOUNT DUE		21.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 72.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.86		
Less : VAT	0.75		
Amount Net of VAT	21.11		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.29
Amount Due	20.58	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.33	TOTAL SALES	21.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/43100/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,PETRAQUEL E

Meter Number : MTR1074744

Pole Number : 0687125

Billing Period : APRIL 2018

Premise Address: ZONE 5, 1685 FLORIDA COUNTY EXTN. DUMLOG TALISAY
Billing Address: ZONE 5, 1685 FLORIDA COUNTY EXTN. DUMLOG TALISAY

BC11/485.5/43100/0/31/04-17-2018/86 5676

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 541928229593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399912

54114100008

Date : 04-17-2018

BC11/485.5/43350/0680475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411410000-8

Customer Information----------

Name : LAPATHA,DOLORES B

Premise Address: FLORIDA COUNTY SUBD. DUMLOG TALISAY
Billing Address: FLORIDA COUNTY SUBD. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	441476GS6	Pole No	:	0680475
Serial No	:	59165486	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28815
Period From	:	03-16-2018	Prev Rdg	:	28582
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	1205	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

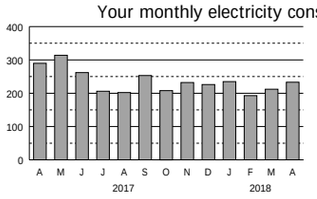
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,378.50
Transmission Charge	0.6834/kWh	159.23
System Loss Charge	0.9273/kWh	216.06
Sub-Total		1,753.79
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.33
Sub-Total		102.79
Government Charges		
Franchise Tax - Local		14.41
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		102.37
Transmission		17.26
System Loss		16.75
Distribution		80.60
Others		5.19
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		370.70
CURRENT BILL - APRIL 2018		2,898.96
TOTAL AMOUNT DUE		2,898.91

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 2,577.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.96		
Less : VAT	223.94		
Amount Net of VAT	2,675.02		
Less: BIR 2306	93.33		
BIR 2307	50.88	VATable Sales	2,528.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.76
Amount Due	2,530.81	VAT Zero Rated Sales	0.00
Add : VAT	223.94	VAT Amount	223.94
TOTAL AMOUNT DUE	2,754.75	TOTAL SALES	2,898.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/43350/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPATHA,DOLORES B

Meter Number : 441476GS6

Pole Number : 0680475

Billing Period : APRIL 2018

Premise Address: FLORIDA COUNTY SUBD. DUMLOG TALISAY
Billing Address: FLORIDA COUNTY SUBD. DUMLOG TALISAY

BC11/485.5/43350/0/31/04-17-2018/86 5677

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 914925635603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91453100009

BILLING STATEMENT

1014395686

Date : 04-17-2018

BC11/485.5/43400/0680475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145310000-9

Customer Information----------

Name : BASALLO,MARCELA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	480612GS6	Pole No	:	0680475
Serial No	:	77317933	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14153
Period From	:	03-16-2018	Prev Rdg	:	14095
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

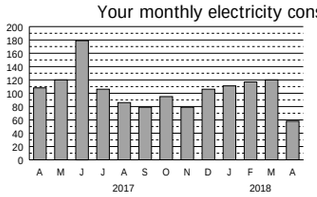
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		- 129.72
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 11.98
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		76.69
CURRENT BILL - APRIL 2018		539.04
TOTAL AMOUNT DUE		538.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,458.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.04		
Less : VAT	41.10		
Amount Net of VAT	497.94		
Less: BIR 2306	17.14		
BIR 2307	9.31	VATable Sales	462.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.59
Amount Due	471.49	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	512.59	TOTAL SALES	539.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/43400/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALLO,MARCELA
Meter Number : 480612GS6
Pole Number : 0680475
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/43400/0/31/04-17-2018/86

5678

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 912732615789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395242

91224100007

Date : 04-17-2018

BC11/485.5/43550/0680475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122410000-7

Customer Information----------
Name : BASALLO,MANUEL A

Premise Address: ZONE 5 NO. 1687 DUMLOG TALISAY
Billing Address: ZONE 5 NO. 1687 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049443	Pole No	:	0680475
Serial No	:	125284937	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1609
Period From	:	03-16-2018	Prev Rdg	:	1576
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	330	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

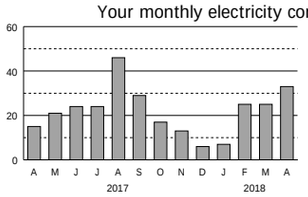
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 156.43
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.70
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.57
CURRENT BILL - APRIL 2018		218.17
TOTAL AMOUNT DUE		217.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.17		
Less : VAT	15.78		
Amount Net of VAT	202.39		
Less: BIR 2306	6.58		
BIR 2307	3.68	VATable Sales	182.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.79
Amount Due	192.13	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	207.91	TOTAL SALES	218.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/43550/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALLO,MANUEL A
Meter Number : MTR1049443
Pole Number : 0680475
Billing Period : APRIL 2018

Premise Address: ZONE 5 NO. 1687 DUMLOG TALISAY
Billing Address: ZONE 5 NO. 1687 DUMLOG TALISAY

BC11/485.5/43550/0/31/04-17-2018/86 5679

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 852990272507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85211100004

BILLING STATEMENT

1014392679

Date : 04-17-2018

BC11/485.5/44300/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521110000-4

Customer Information----------

Name : CABUSAS,THERESA C.

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	276633GS6	Pole No	:	0687125
Serial No	:	44363288	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	59165
Period From	:	03-16-2018	Prev Rdg	:	58699
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	200	Billed kWh	:	466

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

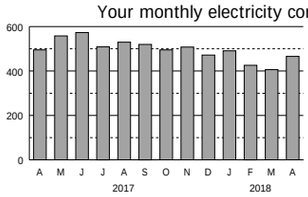
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,757.00
Transmission Charge	0.3929/kWh	183.09
System Loss Charge	0.9514/kWh	443.35
Sub-Total		3,383.44
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	150.66
Surcharge	0.02 of 4,925.50	98.51
Sub-Total		304.11
Government Charges		
Franchise Tax - Local		28.65
LFT Differential	0.0061/kWh	2.84
Value Added Tax		
Generation		204.71
Transmission		19.86
System Loss		33.71
Distribution		160.60
Others		22.19
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.28
Sub-Total		737.94
CURRENT BILL - APRIL 2018		5,763.86
TOTAL AMOUNT DUE		5,689.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 496.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,763.86		
Less : VAT	444.60		
Amount Net of VAT	5,319.26		
Less: BIR 2306	185.24		
BIR 2307	101.15	VATable Sales	5,025.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.34
Amount Due	5,032.87	VAT Zero Rated Sales	0.00
Add : VAT	444.60	VAT Amount	444.60
TOTAL AMOUNT DUE	5,477.47	TOTAL SALES	5,763.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/44300/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUSAS,THERESA C.
Meter Number : 276633GS6
Pole Number : 0687125
Billing Period : APRIL 2018

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

BC11/485.5/44300/0/31/04-17-2018/86 5680

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 066884908662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395111

06603100006

Date : 04-17-2018

BC11/485.5/44400/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660310000-6

Customer Information----------

Name : PARDILLO,CARLITO G

Premise Address: DDUMLOG TALISAY
Billing Address: DDUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	276609GS6	Pole No	:	0687125
Serial No	:	46042461	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25812
Period From	:	03-16-2018	Prev Rdg	:	25602
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

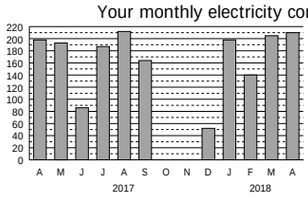
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.3929/kWh	82.51
System Loss Charge	0.9514/kWh	199.79
Sub-Total		1,524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		12.67
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		92.26
Transmission		8.95
System Loss		15.18
Distribution		72.71
Others		4.65
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		327.30
CURRENT BILL - APRIL 2018		2,550.55
TOTAL AMOUNT DUE		2,550.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.55		
Less : VAT	195.34		
Amount Net of VAT	2,355.21		
Less: BIR 2306	81.40		
BIR 2307	44.74	VATable Sales	2,223.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.96
Amount Due	2,229.07	VAT Zero Rated Sales	0.00
Add : VAT	195.34	VAT Amount	195.34
TOTAL AMOUNT DUE	2,424.41	TOTAL SALES	2,550.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/44400/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,CARLITO G
Meter Number : 276609GS6
Pole Number : 0687125
Billing Period : APRIL 2018

Premise Address: DDUMLOG TALISAY
Billing Address: DDUMLOG TALISAY

BC11/485.5/44400/0/31/04-17-2018/86 5681

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 062429933462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06211100000

BILLING STATEMENT

1014394493

Date : 04-17-2018

BC11/485.5/44500/0687146/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621110000-0

Customer Information----------

Name : CABUSAS,ALFREDA B.

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	238920DS6	Pole No	:	0687146
Serial No	:	10271047	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4416
Period From	:	03-16-2018	Prev Rdg	:	4415
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	220	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

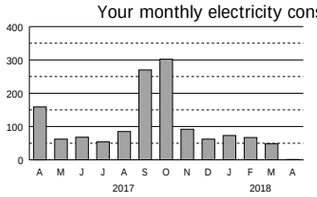
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		5.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/44500/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUSAS,ALFREDA B.
Meter Number : 238920DS6
Pole Number : 0687146
Billing Period : APRIL 2018

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

BC11/485.5/44500/0/31/04-17-2018/86 5682

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717155024689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71744100000

BILLING STATEMENT

1014395298

Date : 04-17-2018

BC11/485.5/44745/0642991/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174410000-0

Customer Information----------

Name : ESTRELLA,EILANE T

Premise Address: 625 DUMLOG TALISAY
Billing Address: 625 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	186655DS6	Pole No	:	0642991
Serial No	:	10511381	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	87525
Period From	:	03-16-2018	Prev Rdg	:	87231
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	280	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

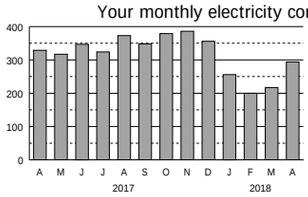
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,739.39
Transmission Charge	0.3929/kWh	115.51
System Loss Charge	0.9514/kWh	279.71
Sub-Total		2,134.61
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.05
Sub-Total		129.70
Government Charges		
Franchise Tax - Local		17.73
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		129.16
Transmission		12.53
System Loss		21.25
Distribution		101.55
Others		6.50
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		457.94
CURRENT BILL - APRIL 2018		3,568.48
TOTAL AMOUNT DUE		3,567.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 2,629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.48		
Less : VAT	273.22		
Amount Net of VAT	3,295.26		
Less: BIR 2306	113.84		
BIR 2307	62.60	VATable Sales	3,110.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.72
Amount Due	3,118.82	VAT Zero Rated Sales	0.00
Add : VAT	273.22	VAT Amount	273.22
TOTAL AMOUNT DUE	3,392.04	TOTAL SALES	3,568.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/44745/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,EILANE T
Meter Number : 186655DS6
Pole Number : 0642991
Billing Period : APRIL 2018

Premise Address: 625 DUMLOG TALISAY
Billing Address: 625 DUMLOG TALISAY

BC11/485.5/44745/0/31/04-17-2018/86 5683

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 321136189174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32161100006

BILLING STATEMENT

1014397696

Date : 04-17-2018

BC11/485.5/44750/0687153/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216110000-6

Customer Information----------

Name : ALINGATO,JOSEPHINE B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	478681 GS6	Pole No	:	0687153
Serial No	:	68235306	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6230
Period From	:	03-16-2018	Prev Rdg	:	6141
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

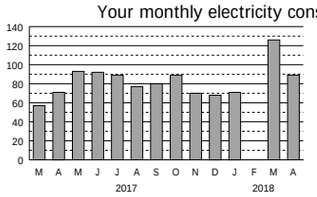
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		4.81
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.47
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		129.05
CURRENT BILL - APRIL 2018		973.08
TOTAL AMOUNT DUE		973.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.08		
Less : VAT	73.69		
Amount Net of VAT	899.39		
Less: BIR 2306	30.72		
BIR 2307	16.99	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.36
Amount Due	851.68	VAT Zero Rated Sales	0.00
Add : VAT	73.69	VAT Amount	73.69
TOTAL AMOUNT DUE	925.37	TOTAL SALES	973.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/44750/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINGATO,JOSEPHINE B
Meter Number : 478681 GS6
Pole Number : 0687153
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/44750/0/31/04-17-2018/86 5684

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 740179152443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74061100009

BILLING STATEMENT

1014399732

Date : 04-17-2018

BC11/485.5/44800/0687153/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406110000-9

Customer Information----------

Name : CABUSAS,ALFREDA B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	296728SS6	Pole No	:	0687153
Serial No	:	32691874	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30237
Period From	:	03-16-2018	Prev Rdg	:	30070
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	240	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

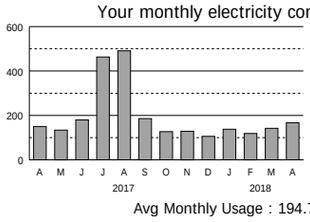
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.3929/kWh	65.61
System Loss Charge	0.9514/kWh	158.88
Sub-Total		1,212.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.99
Surcharge	0.02 of 1,688.00	33.76
Sub-Total		107.44
Government Charges		
Franchise Tax - Local		10.28
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		73.36
Transmission		7.11
System Loss		12.08
Distribution		57.94
Others		7.77
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		264.66
CURRENT BILL - APRIL 2018		2,067.45
TOTAL AMOUNT DUE		2,055.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.45		
Less : VAT	159.53		
Amount Net of VAT	1,907.92		
Less: BIR 2306	66.47		
BIR 2307	36.28	VATable Sales	1,802.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.13
Amount Due	1,805.17	VAT Zero Rated Sales	0.00
Add : VAT	159.53	VAT Amount	159.53
TOTAL AMOUNT DUE	1,964.70	TOTAL SALES	2,067.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/44800/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUSAS,ALFREDA B
Meter Number : 296728SS6
Pole Number : 0687153
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/44800/0/31/04-17-2018/86 5685

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977795606695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398400

97752413951

Date : 04-17-2018

BC11/485.5/44850/0687160/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775241395-1

Customer Information----------

Name : PAPAS,LUCILA LARGO

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	276212 GS6	Pole No	:	0687160
Serial No	:	45002527	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3096
Period From	:	03-16-2018	Prev Rdg	:	3056
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

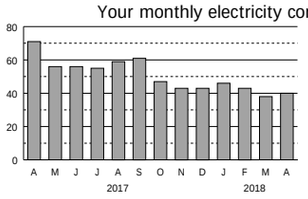
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 187.18
Government Charges		
Franchise Tax - Local		1.27
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.52
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.25
CURRENT BILL - APRIL 2018		265.95
TOTAL AMOUNT DUE		257.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.95		
Less : VAT	19.27		
Amount Net of VAT	246.68		
Less: BIR 2306	8.05		
BIR 2307	4.48	VATable Sales	222.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.98
Amount Due	234.15	VAT Zero Rated Sales	0.00
Add : VAT	19.27	VAT Amount	19.27
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/44850/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAPAS,LUCILA LARGO

Meter Number : 276212 GS6

Pole Number : 0687160

Billing Period : APRIL 2018

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

BC11/485.5/44850/0/31/04-17-2018/86 5686

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972300520870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397189

97271100006

Date : 04-17-2018

BC11/485.5/44900/0687153/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727110000-6

Customer Information----------

Name : LOYLOY,TERESITA TM B

Premise Address: FLORIDA COUNTRY SUBD. DUMLOG TALISAY
Billing Address: FLORIDA COUNTRY SUBD. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	366197GS6	Pole No	:	0687153
Serial No	:	2002110540	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20436
Period From	:	03-16-2018	Prev Rdg	:	20360
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

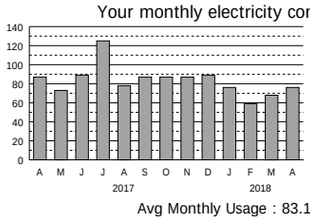
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 78.32
Government Charges		
Franchise Tax - Local		3.97
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 8.25
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		108.28
CURRENT BILL - APRIL 2018		804.24
TOTAL AMOUNT DUE		803.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 663.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.24		
Less : VAT	61.14		
Amount Net of VAT	743.10		
Less: BIR 2306	25.48		
BIR 2307	14.01	VATable Sales	695.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.14
Amount Due	703.61	VAT Zero Rated Sales	0.00
Add : VAT	61.14	VAT Amount	61.14
TOTAL AMOUNT DUE	764.75	TOTAL SALES	804.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/44900/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOYLOY,TERESITA TM B
Meter Number : 366197GS6
Pole Number : 0687153
Billing Period : APRIL 2018

Premise Address: FLORIDA COUNTRY SUBD. DUMLOG TALISAY
Billing Address: FLORIDA COUNTRY SUBD. DUMLOG TALISAY

BC11/485.5/44900/0/31/04-17-2018/86 5687

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112169010116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11251100001

BILLING STATEMENT

1014394722

Date : 04-17-2018

BC11/485.5/45000/0687153/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125110000-1

Customer Information----------

Name : BASANES,CRISTITA TM. C

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125374	Pole No	:	0687153
Serial No	:	84434200	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15493
Period From	:	03-16-2018	Prev Rdg	:	14929
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	140	Billed kWh	:	564

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

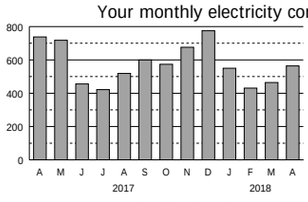
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,336.79
Transmission Charge	0.6834/kWh	385.44
System Loss Charge	0.9273/kWh	523.00
Sub-Total		4,245.23
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	182.34
Surcharge	0.02 of 5,633.50	112.67
Sub-Total		361.49
Government Charges		
Franchise Tax - Local		35.48
LFT Differential	0.0061/kWh	3.44
Value Added Tax		
Generation		247.78
Transmission		41.80
System Loss		40.50
Distribution		194.25
Others		26.17
NPC/PSALM Adjustment		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
NPC Stranded Debts	0.0265/kWh	14.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.21
Sub-Total		910.61
CURRENT BILL - APRIL 2018		7,136.11
TOTAL AMOUNT DUE		7,136.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 5,633.35

Your monthly electricity consumption chart



Avg Monthly Usage : 575.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,136.11		
Less : VAT	554.78		
Amount Net of VAT	6,581.33		
Less: BIR 2306	231.15		
BIR 2307	125.29	VATable Sales	6,225.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.83
Amount Due	6,224.89	VAT Zero Rated Sales	0.00
Add : VAT	554.78	VAT Amount	554.78
TOTAL AMOUNT DUE	6,779.67	TOTAL SALES	7,136.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/45000/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASANES,CRISTITA TM. C
Meter Number : MTR1125374
Pole Number : 0687153
Billing Period : APRIL 2018

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

BC11/485.5/45000/0/31/04-17-2018/86 5688

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 265665003800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394932

26591100008

Date : 04-17-2018

BC11/485.5/45100/0687160/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659110000-8

Customer Information----------

Name : TIMOSA,MARLON TM R

Premise Address: Z3-761 E. BASCON ST. DUMLOG TALISAY
Billing Address: Z3-761 E. BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	190871WS6	Pole No	:	0687160
Serial No	:	42445364	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23668
Period From	:	03-16-2018	Prev Rdg	:	23641
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

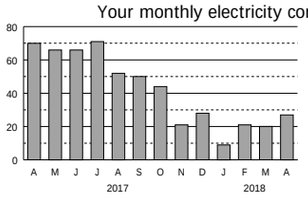
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.06
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.90
CURRENT BILL - APRIL 2018		131.03
TOTAL AMOUNT DUE		130.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.03		
Less : VAT	8.96		
Amount Net of VAT	122.07		
Less: BIR 2306	3.74		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	116.19	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	125.15	TOTAL SALES	131.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/45100/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIMOSA,MARLON TM R
Meter Number : 190871WS6
Pole Number : 0687160
Billing Period : APRIL 2018

Premise Address: Z3-761 E. BASCON ST. DUMLOG TALISAY
Billing Address: Z3-761 E. BASCON ST. DUMLOG TALISAY

BC11/485.5/45100/0/31/04-17-2018/86 5689

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 626071924015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62616562005

BILLING STATEMENT

1014397493

Date : 04-17-2018

BC11/485.5/45150/0687160/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261656200-5

Customer Information----------

Name : NOQUILLO,ELSA SOBREVILLA

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146834	Pole No	:	0687160
Serial No	:	85055962	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	574
Period From	:	03-16-2018	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

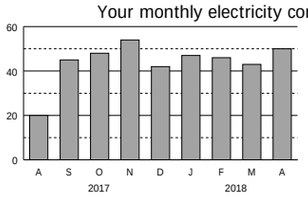
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
Sub-Total		- 204.44
Government Charges		
Franchise Tax - Local		1.75
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.68
CURRENT BILL - APRIL 2018		364.35
TOTAL AMOUNT DUE		363.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.35		
Less : VAT	27.50		
Amount Net of VAT	336.85		
Less: BIR 2306	11.46		
BIR 2307	6.17	VATable Sales	306.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.18
Amount Due	319.22	VAT Zero Rated Sales	0.00
Add : VAT	27.50	VAT Amount	27.50
TOTAL AMOUNT DUE	346.72	TOTAL SALES	364.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/45150/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOQUILLO,ELSA SOBREVILLA
Meter Number : MTR1146834
Pole Number : 0687160
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

BC11/485.5/45150/0/31/04-17-2018/86 5690

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 968374582852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396401

96857586117

Date : 04-17-2018

BC11/485.5/45200/0687160/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685758611-7

Customer Information----------

Name : ROJAS,GRACE BAYLON

Premise Address: ZONE 5 DUMLOG
Billing Address: ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1008479	Pole No	:	0687160
Serial No	:	121570677	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1039
Period From	:	03-16-2018	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

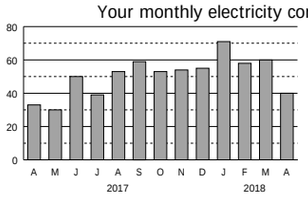
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 181.77
Government Charges		
Franchise Tax - Local		1.30
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 16.87
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.93
CURRENT BILL - APRIL 2018		272.04
TOTAL AMOUNT DUE		271.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.04		
Less : VAT	19.92		
Amount Net of VAT	252.12		
Less: BIR 2306	8.32		
BIR 2307	4.59	VATable Sales	228.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.01
Amount Due	239.21	VAT Zero Rated Sales	0.00
Add : VAT	19.92	VAT Amount	19.92
TOTAL AMOUNT DUE	259.13	TOTAL SALES	272.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/45200/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJAS,GRACE BAYLON

Meter Number : MTR1008479

Pole Number : 0687160

Billing Period : APRIL 2018

Premise Address: ZONE 5 DUMLOG
Billing Address: ZONE 5 DUMLOG

BC11/485.5/45200/0/31/04-17-2018/86 5691

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213274208878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394923

21384177685

Date : 04-17-2018

BC11/485.5/45300/0687160/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138417768-5

Customer Information----------

Name : NEGAPATAN,MA. CRUZILA RITA

Premise Address: 614 BURGOST ST. DUMLOG
Billing Address: 614 BURGOST ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	511882 GS6	Pole No	:	0687160
Serial No	:	72362320	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5779
Period From	:	03-16-2018	Prev Rdg	:	5745
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	262	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

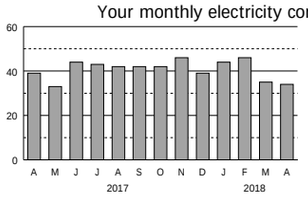
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 161.64
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.19
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.56
CURRENT BILL - APRIL 2018		224.06
TOTAL AMOUNT DUE		223.21

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 98.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.06		
Less : VAT	16.17		
Amount Net of VAT	207.89		
Less: BIR 2306	6.74		
BIR 2307	3.78	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.39
Amount Due	197.37	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	213.54	TOTAL SALES	224.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/45300/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEGAPATAN,MA. CRUZILA RITA

Meter Number : 511882 GS6

Pole Number : 0687160

Billing Period : APRIL 2018

Premise Address: 614 BURGOST ST. DUMLOG
Billing Address: 614 BURGOST ST. DUMLOG

BC11/485.5/45300/0/31/04-17-2018/86 5692

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381105801202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38171100001

BILLING STATEMENT

1014397955

Date : 04-17-2018

BC11/485.5/46000/0642984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817110000-1

Customer Information----------

Name : BAYLON,SILVANO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	472264GS6	Pole No	:	0642984
Serial No	:	71807669	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8396
Period From	:	03-16-2018	Prev Rdg	:	8359
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

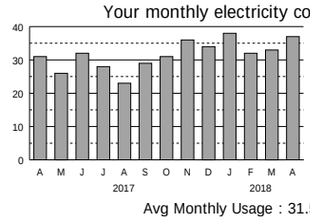
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 173.50
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.25
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.03
CURRENT BILL - APRIL 2018		246.04
TOTAL AMOUNT DUE		245.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.04		
Less : VAT	17.85		
Amount Net of VAT	228.19		
Less: BIR 2306	7.45		
BIR 2307	4.15	VATable Sales	206.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	216.59	VAT Zero Rated Sales	0.00
Add : VAT	17.85	VAT Amount	17.85
TOTAL AMOUNT DUE	234.44	TOTAL SALES	246.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/46000/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLON,SILVANO
Meter Number : 472264GS6
Pole Number : 0642984
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/46000/0/31/04-17-2018/86

5693

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 059816898873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393903

05913100003

Date : 04-17-2018

BC11/485.5/46100/0642984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591310000-3

Customer Information----------

Name : BAYLON,RHODILIA E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	113834DS6	Pole No	:	0642984
Serial No	:	19371577	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	86673
Period From	:	03-16-2018	Prev Rdg	:	86567
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	120	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

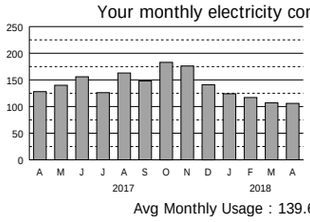
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		72.84
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		5.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		168.79
CURRENT BILL - APRIL 2018		1,319.55
TOTAL AMOUNT DUE		1,317.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 1,305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.55		
Less : VAT	102.01		
Amount Net of VAT	1,217.54		
Less: BIR 2306	42.50		
BIR 2307	23.16	VATable Sales	1,150.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.78
Amount Due	1,151.88	VAT Zero Rated Sales	0.00
Add : VAT	102.01	VAT Amount	102.01
TOTAL AMOUNT DUE	1,253.89	TOTAL SALES	1,319.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/46100/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLON,RHODILIA E

Meter Number : 113834DS6

Pole Number : 0642984

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/46100/0/31/04-17-2018/86 5694

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369551924397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395669

36951100001

Date : 04-17-2018

BC11/485.5/46200/0642991/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695110000-1

Customer Information----------

Name : SANCHEZ,ENEMESIA B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180314DS6	Pole No	:	0642991
Serial No	:	12102898	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31820
Period From	:	03-16-2018	Prev Rdg	:	31616
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	220	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

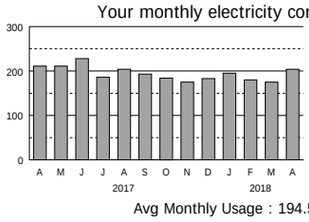
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.95
Sub-Total		90.00
Government Charges		
Franchise Tax - Local		12.31
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		4.51
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		317.99
CURRENT BILL - APRIL 2018		2,477.87
TOTAL AMOUNT DUE		2,477.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,079.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.87		
Less : VAT	189.80		
Amount Net of VAT	2,288.07		
Less: BIR 2306	79.10		
BIR 2307	43.47	VATable Sales	2,159.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.19
Amount Due	2,165.50	VAT Zero Rated Sales	0.00
Add : VAT	189.80	VAT Amount	189.80
TOTAL AMOUNT DUE	2,355.30	TOTAL SALES	2,477.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/46200/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ENEMESIA B
Meter Number : 180314DS6
Pole Number : 0642991
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/46200/0/31/04-17-2018/86 5695

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 886006247640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398979

88673100009

Date : 04-17-2018

BC11/485.5/46400/0642921/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867310000-9

Customer Information----------

Name : TROTT,CONCHITA L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	258329GS6	Pole No	:	0642921
Serial No	:	39871060	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38356
Period From	:	03-16-2018	Prev Rdg	:	38204
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1650	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

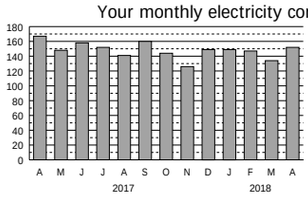
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		3.36
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		237.08
CURRENT BILL - APRIL 2018		1,847.66
TOTAL AMOUNT DUE		1,847.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,593.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.66		
Less : VAT	141.55		
Amount Net of VAT	1,706.11		
Less: BIR 2306	58.99		
BIR 2307	32.41	VATable Sales	1,610.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.53
Amount Due	1,614.71	VAT Zero Rated Sales	0.00
Add : VAT	141.55	VAT Amount	141.55
TOTAL AMOUNT DUE	1,756.26	TOTAL SALES	1,847.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/46400/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TROTT,CONCHITA L
Meter Number : 258329GS6
Pole Number : 0642921
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/46400/0/31/04-17-2018/86 5696

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181890031207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398638

18171100003

Date : 04-17-2018

BC11/485.5/46800/0642984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817110000-3

Customer Information----------

Name : CABUSAS,CONSORCIA

Premise Address: DUMLOG TALISAY C/O HONEYBAL LARIDA
Billing Address: DUMLOG TALISAY C/O HONEYBAL LARIDA

TIN :

Metering Information----------

Meter No	:	503887 GS6	Pole No	:	0642984
Serial No	:	87307142	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5455
Period From	:	03-16-2018	Prev Rdg	:	5407
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

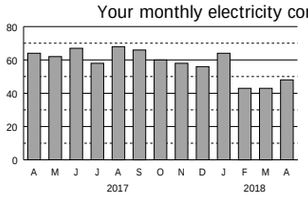
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 174.42
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.50
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.61
CURRENT BILL - APRIL 2018		373.05
TOTAL AMOUNT DUE		372.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.05		
Less : VAT	27.56		
Amount Net of VAT	345.49		
Less: BIR 2306	11.48		
BIR 2307	6.37	VATable Sales	316.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.05
Amount Due	327.64	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	355.20	TOTAL SALES	373.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/46800/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUSAS,CONSORCIA
Meter Number : 503887 GS6
Pole Number : 0642984
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY C/O HONEYBAL LARIDA
Billing Address: DUMLOG TALISAY C/O HONEYBAL LARIDA

BC11/485.5/46800/0/31/04-17-2018/86 5697

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 481718148644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399079

48171100000

Date : 04-17-2018

BC11/485.5/46900/0642984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817110000-0

Customer Information----------

Name : CABUSAS,CONSORCIA

Premise Address: DUMLOG, TALISAY C/O DORIS OREGENES
Billing Address: DUMLOG, TALISAY C/O DORIS OREGENES

TIN :

Metering Information----------

Meter No	:	140325WS6	Pole No	:	0642984
Serial No	:	65003141	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	96051
Period From	:	03-16-2018	Prev Rdg	:	96018
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

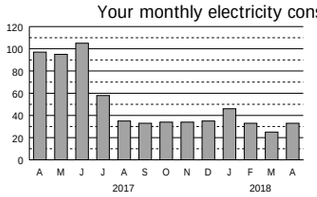
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 15.00
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.26
CURRENT BILL - APRIL 2018		215.44
TOTAL AMOUNT DUE		214.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.44		
Less : VAT	15.48		
Amount Net of VAT	199.96		
Less: BIR 2306	6.45		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.78
Amount Due	189.88	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	205.36	TOTAL SALES	215.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/46900/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUSAS,CONSORCIA

Meter Number : 140325WS6

Pole Number : 0642984

Billing Period : APRIL 2018

Premise Address: DUMLOG, TALISAY C/O DORIS OREGENES
Billing Address: DUMLOG, TALISAY C/O DORIS OREGENES

BC11/485.5/46900/0/31/04-17-2018/86 5698

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 027726987390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397370

02783100007

Date : 04-17-2018

BC11/485.5/47100/0642963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278310000-7

Customer Information----------

Name : LOPEZ,MA. CECILIA P

Premise Address: ZONE V BURGOS ST. DUMLOG TALISAY
Billing Address: ZONE V BURGOS ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	261336GS6	Pole No	:	0642963
Serial No	:	42966298	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6302
Period From	:	03-16-2018	Prev Rdg	:	6213
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

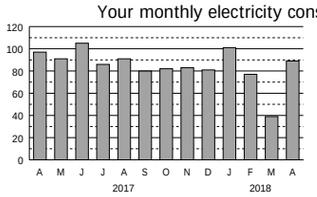
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		4.81
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.47
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		129.05
CURRENT BILL - APRIL 2018		973.08
TOTAL AMOUNT DUE		968.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.08		
Less : VAT	73.69		
Amount Net of VAT	899.39		
Less: BIR 2306	30.72		
BIR 2307	16.99	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.36
Amount Due	851.68	VAT Zero Rated Sales	0.00
Add : VAT	73.69	VAT Amount	73.69
TOTAL AMOUNT DUE	925.37	TOTAL SALES	973.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/47100/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,MA. CECILIA P
Meter Number : 261336GS6
Pole Number : 0642963
Billing Period : APRIL 2018

Premise Address: ZONE V BURGOS ST. DUMLOG TALISAY
Billing Address: ZONE V BURGOS ST. DUMLOG TALISAY

BC11/485.5/47100/0/31/04-17-2018/86 5699

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186907432346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399723

18673100006

Date : 04-17-2018

BC11/485.5/47200/0642963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867310000-6

Customer Information----------

Name : CABUSAS,GELASIO V

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	222155WS6	Pole No	:	0642963
Serial No	:	47674591	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14305
Period From	:	03-16-2018	Prev Rdg	:	14205
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

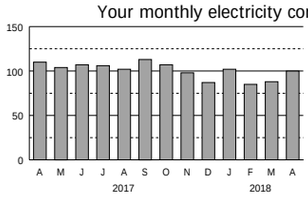
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 3.84
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		149.77
CURRENT BILL - APRIL 2018		1,148.43
TOTAL AMOUNT DUE		1,140.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.43		
Less : VAT	87.28		
Amount Net of VAT	1,061.15		
Less: BIR 2306	36.36		
BIR 2307	20.10	VATable Sales	998.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.49
Amount Due	1,004.69	VAT Zero Rated Sales	0.00
Add : VAT	87.28	VAT Amount	87.28
TOTAL AMOUNT DUE	1,091.97	TOTAL SALES	1,148.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/47200/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUSAS,GELASIO V

Meter Number : 222155WS6

Pole Number : 0642963

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/47200/0/31/04-17-2018/86 5700

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 421203086528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397218

42184100008

Date : 04-17-2018

BC11/485.5/47300/0642963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218410000-8

Customer Information----------

Name : CABUSAS,CONSORCIA V

Premise Address: NEAR BRGY. HALL DUMLOG TALISAY
Billing Address: NEAR BRGY. HALL DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056184	Pole No	:	0642963
Serial No	:	121438145	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1669
Period From	:	03-16-2018	Prev Rdg	:	1637
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
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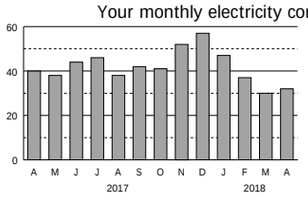
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.55
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.21
CURRENT BILL - APRIL 2018		209.00
TOTAL AMOUNT DUE		208.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.00		
Less : VAT	15.03		
Amount Net of VAT	193.97		
Less: BIR 2306	6.28		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.18
Amount Due	184.17	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	199.20	TOTAL SALES	209.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/47300/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUSAS,CONSORCIA V
Meter Number : MTR1056184
Pole Number : 0642963
Billing Period : APRIL 2018

Premise Address: NEAR BRGY. HALL DUMLOG TALISAY
Billing Address: NEAR BRGY. HALL DUMLOG TALISAY

BC11/485.5/47300/0/31/04-17-2018/86 5701

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 263304239466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394408

26381100002

Date : 04-17-2018

BC11/485.5/47800/0642963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638110000-2

Customer Information----------

Name : CABUSAS,CONSORCIA M3 V

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	469446GS6	Pole No	:	0642963
Serial No	:	61319159	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1941
Period From	:	03-16-2018	Prev Rdg	:	1924
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

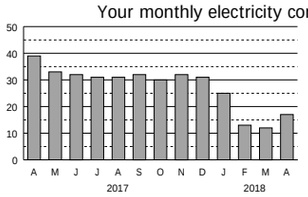
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.45
CURRENT BILL - APRIL 2018		20.95
TOTAL AMOUNT DUE		11.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.95		
Less : VAT	0.74		
Amount Net of VAT	20.21		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	19.69	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.43	TOTAL SALES	20.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/47800/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUSAS,CONSORCIA M3 V

Meter Number : 469446GS6

Pole Number : 0642963

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/47800/0/31/04-17-2018/86 5702

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 004461021974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00434100004

1014393273

Date : 04-17-2018

BC11/485.5/47900/0642984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043410000-4

Customer Information----------

Name : DAMO,CRISANTO R

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	290070SS6	Pole No	:	0642984
Serial No	:	32703535	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17009
Period From	:	03-16-2018	Prev Rdg	:	17009
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	644	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

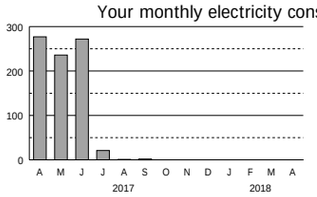
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 108.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 17, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/47900/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMO,CRISANTO R
Meter Number : 290070SS6
Pole Number : 0642984
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/47900/0/31/04-17-2018/86 5703

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 356909858368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393365

35691100008

Date : 04-17-2018

BC11/485.5/48300/0642991/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569110000-8

Customer Information----------
Name : FERNANDEZ,MONINA TM C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125353	Pole No	:	0642991
Serial No	:	84454221	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5464
Period From	:	03-16-2018	Prev Rdg	:	5306
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	11	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

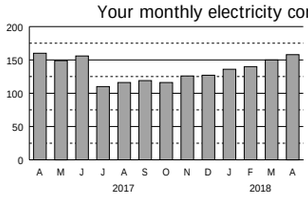
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.6834/kWh	107.98
System Loss Charge	0.9273/kWh	146.51
Sub-Total		1,189.27
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		9.78
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		69.42
Transmission		11.72
System Loss		11.34
Distribution		54.85
Others		3.52
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		251.58
CURRENT BILL - APRIL 2018		1,967.64
TOTAL AMOUNT DUE		1,966.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,863.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.64		
Less : VAT	152.05		
Amount Net of VAT	1,815.59		
Less: BIR 2306	63.35		
BIR 2307	34.54	VATable Sales	1,716.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.53
Amount Due	1,717.70	VAT Zero Rated Sales	0.00
Add : VAT	152.05	VAT Amount	152.05
TOTAL AMOUNT DUE	1,869.75	TOTAL SALES	1,967.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/48300/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MONINA TM C
Meter Number : MTR1125353
Pole Number : 0642991
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/48300/0/31/04-17-2018/86 5704

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381685877077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38100880319

BILLING STATEMENT

1014398040

Date : 04-17-2018

BC11/485.5/48310/0687153/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810088031-9

Customer Information----------

Name : SABALA,LEE ANTHONY CINCO

Premise Address: #4 CHAMPACA CMPD. BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: #4 CHAMPACA CMPD. BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070629	Pole No	:	0687153
Serial No	:	40008085	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9664
Period From	:	03-16-2018	Prev Rdg	:	9214
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	436	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

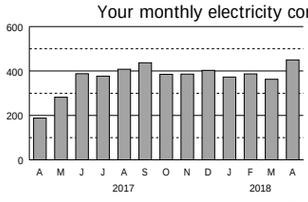
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,662.34
Transmission Charge	0.3929/kWh	176.81
System Loss Charge	0.9514/kWh	428.13
Sub-Total		3,267.28
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		53.05
Government Charges		
Franchise Tax - Local		26.29
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		197.69
Transmission		19.17
System Loss		32.56
Distribution		155.11
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		696.30
CURRENT BILL - APRIL 2018		5,309.22
TOTAL AMOUNT DUE		5,308.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 4,196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 371.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,309.22		
Less : VAT	414.38		
Amount Net of VAT	4,894.84		
Less: BIR 2306	172.66		
BIR 2307	92.84	VATable Sales	4,612.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.92
Amount Due	4,629.34	VAT Zero Rated Sales	0.00
Add : VAT	414.38	VAT Amount	414.38
TOTAL AMOUNT DUE	5,043.72	TOTAL SALES	5,309.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/48310/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABALA,LEE ANTHONY CINCO

Meter Number : MTR1070629

Pole Number : 0687153

Billing Period : APRIL 2018

Premise Address: #4 CHAMPACA CMPD. BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: #4 CHAMPACA CMPD. BURGOS ST. DUMLOG, TALISAY CITY

BC11/485.5/48310/0/31/04-17-2018/86

5705

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 829865109463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398119

82941100008

Date : 04-17-2018

BC11/485.5/48400/0642970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294110000-8

Customer Information----------

Name : ENCLONAR,RODRIGO B.

Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114776	Pole No	:	0642970
Serial No	:	40049814	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4
Period From	:	03-16-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

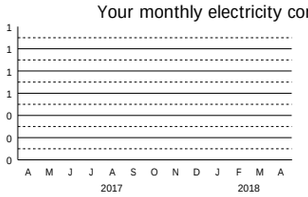
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Debit Adjustments		229.72
TOTAL AMOUNT DUE		79.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 10, 2015 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/48400/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCLONAR,RODRIGO B.
Meter Number : MTR1114776
Pole Number : 0642970
Billing Period : APRIL 2018

Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

BC11/485.5/48400/0/31/04-17-2018/86 5706

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692434981759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69271100005

BILLING STATEMENT

1014399404

Date : 04-17-2018

BC11/485.5/48410/1053755/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927110000-5

Customer Information----------

Name : CAIREL,PEREGRINA A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	347452GS6	Pole No	:	1053755
Serial No	:	48395895	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19090
Period From	:	03-16-2018	Prev Rdg	:	18854
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	270	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

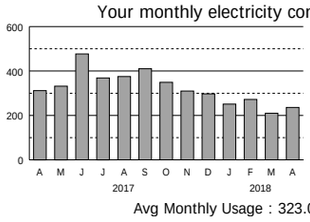
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,396.25
Transmission Charge	0.3929/kWh	92.72
System Loss Charge	0.9514/kWh	224.53
Sub-Total		1,713.50
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.30
Sub-Total		104.12
Government Charges		
Franchise Tax - Local		14.24
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		103.68
Transmission		10.06
System Loss		17.07
Distribution		81.63
Others		5.22
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		367.74
CURRENT BILL - APRIL 2018		2,865.62
TOTAL AMOUNT DUE		2,865.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.62		
Less : VAT	219.45		
Amount Net of VAT	2,646.17		
Less: BIR 2306	91.45		
BIR 2307	50.27	VATable Sales	2,497.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.29
Amount Due	2,504.45	VAT Zero Rated Sales	0.00
Add : VAT	219.45	VAT Amount	219.45
TOTAL AMOUNT DUE	2,723.90	TOTAL SALES	2,865.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/48410/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAIREL,PEREGRINA A
Meter Number : 347452GS6
Pole Number : 1053755
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/48410/0/31/04-17-2018/86 5707

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 393135460720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400347

39324100005

Date : 04-17-2018

BC11/485.5/48500/0642991/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932410000-5

Customer Information----------

Name : NAVARRO,JANUARIA C

Premise Address: ZONE 5 CHAMPAKA COMP DUMLOG TALISAY
Billing Address: ZONE 5 CHAMPAKA COMP DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	284655SS6	Pole No	:	0642991
Serial No	:	25408146	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28766
Period From	:	03-16-2018	Prev Rdg	:	28458
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	648	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

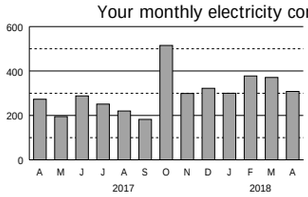
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,822.22
Transmission Charge	0.3929/kWh	121.01
System Loss Charge	0.9514/kWh	293.03
Sub-Total		2,236.26
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.58
Sub-Total		135.89
Government Charges		
Franchise Tax - Local		18.57
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		135.31
Transmission		13.12
System Loss		22.27
Distribution		106.35
Others		6.81
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		479.70
CURRENT BILL - APRIL 2018		3,738.12
TOTAL AMOUNT DUE		3,736.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 4,485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.12		
Less : VAT	286.20		
Amount Net of VAT	3,451.92		
Less: BIR 2306	119.27		
BIR 2307	65.58	VATable Sales	3,258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.50
Amount Due	3,267.07	VAT Zero Rated Sales	0.00
Add : VAT	286.20	VAT Amount	286.20
TOTAL AMOUNT DUE	3,553.27	TOTAL SALES	3,738.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/48500/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,JANUARIA C
Meter Number : 284655SS6
Pole Number : 0642991
Billing Period : APRIL 2018

Premise Address: ZONE 5 CHAMPAKA COMP DUMLOG TALISAY
Billing Address: ZONE 5 CHAMPAKA COMP DUMLOG TALISAY

BC11/485.5/48500/0/31/04-17-2018/86 5708

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 810339698533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394688

81074100009

Date : 04-17-2018

BC11/485.5/48600/1053755/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107410000-9

Customer Information----------

Name : QUIAMBAO,ALEGRIA CAYAMPAT

Premise Address: CHAMPAKA COMPOUND DUMLOG TALISAY
Billing Address: CHAMPAKA COMPOUND DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	484443 GS6	Pole No	:	1053755
Serial No	:	52244818	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14277
Period From	:	03-16-2018	Prev Rdg	:	14071
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1590	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

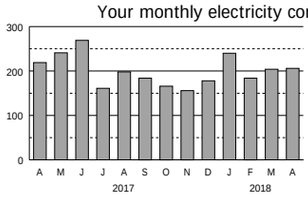
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		12.43
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		4.56
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		321.08
CURRENT BILL - APRIL 2018		2,502.08
TOTAL AMOUNT DUE		2,494.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.08		
Less : VAT	191.63		
Amount Net of VAT	2,310.45		
Less: BIR 2306	79.84		
BIR 2307	43.89	VATable Sales	2,181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.45
Amount Due	2,186.72	VAT Zero Rated Sales	0.00
Add : VAT	191.63	VAT Amount	191.63
TOTAL AMOUNT DUE	2,378.35	TOTAL SALES	2,502.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/48600/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIAMBAO,ALEGRIA CAYAMPAT
Meter Number : 484443 GS6
Pole Number : 1053755
Billing Period : APRIL 2018

Premise Address: CHAMPAKA COMPOUND DUMLOG TALISAY
Billing Address: CHAMPAKA COMPOUND DUMLOG TALISAY

BC11/485.5/48600/0/31/04-17-2018/86 5709

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 541589468301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54105210592

1014399985

Date : 04-17-2018

BC11/485.5/48700/0642970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410521059-2

Customer Information----------

Name : PALANCA,MARSHA OYAM

Premise Address: ZONE V,BURGOS ST., CHAMPACA COMPOUND
Billing Address: ZONE V,BURGOS ST., CHAMPACA COMPOUND

TIN :

Metering Information----------

Meter No	:	499786 GS6	Pole No	:	0642970
Serial No	:	85474423	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40793
Period From	:	03-16-2018	Prev Rdg	:	40391
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	1980	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

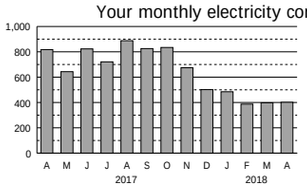
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 967.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,378.35
Transmission Charge	0.3929/kWh	157.95
System Loss Charge	0.9514/kWh	382.46
Sub-Total		2,918.76
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.97
Sub-Total		177.36
Government Charges		
Franchise Tax - Local		24.23
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		176.60
Transmission		17.14
System Loss		29.08
Distribution		138.63
Others		8.89
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		625.96
CURRENT BILL - APRIL 2018		4,877.32
TOTAL AMOUNT DUE		3,910.03

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 646.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,877.32		
Less : VAT	373.39		
Amount Net of VAT	4,503.93		
Less: BIR 2306	155.58		
BIR 2307	85.56	VATable Sales	4,251.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.57
Amount Due	4,262.79	VAT Zero Rated Sales	0.00
Add : VAT	373.39	VAT Amount	373.39
TOTAL AMOUNT DUE	4,636.18	TOTAL SALES	4,877.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/48700/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANCA,MARSHA OYAM

Meter Number : 499786 GS6

Pole Number : 0642970

Billing Period : APRIL 2018

Premise Address: ZONE V,BURGOS ST., CHAMPACA COMPOUND
Billing Address: ZONE V,BURGOS ST., CHAMPACA COMPOUND

BC11/485.5/48700/0/31/04-17-2018/86 5710

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 262893349567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394313

26242970585

Date : 04-17-2018

BC11/485.5/48810/0642970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624297058-5

Customer Information----------

Name : UNABIA,ROMEO OBSIAL

Premise Address: CHAMPAKA DUMLOG
Billing Address: CHAMPAKA DUMLOG

TIN :

Metering Information----------

Meter No	:	573768 GS6	Pole No	:	0642970
Serial No	:	18759656	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3436
Period From	:	03-16-2018	Prev Rdg	:	3391
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

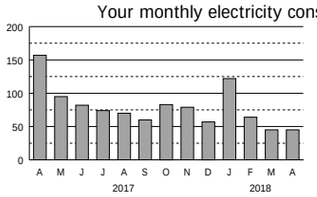
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.20
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.34
CURRENT BILL - APRIL 2018		343.18
TOTAL AMOUNT DUE		342.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.18		
Less : VAT	25.13		
Amount Net of VAT	318.05		
Less: BIR 2306	10.48		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.21
Amount Due	301.71	VAT Zero Rated Sales	0.00
Add : VAT	25.13	VAT Amount	25.13
TOTAL AMOUNT DUE	326.84	TOTAL SALES	343.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/48810/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,ROMEO OBSIAL
Meter Number : 573768 GS6
Pole Number : 0642970
Billing Period : APRIL 2018

Premise Address: CHAMPAKA DUMLOG
Billing Address: CHAMPAKA DUMLOG

BC11/485.5/48810/0/31/04-17-2018/86 5711

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 871210247995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87171100008

BILLING STATEMENT

1014396148

Date : 04-17-2018

BC11/485.5/48900/0642970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717110000-8

Customer Information----------

Name : ENJAMBRE,CIRILO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139242	Pole No	:	0642970
Serial No	:	85013757	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7475
Period From	:	03-16-2018	Prev Rdg	:	7212
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

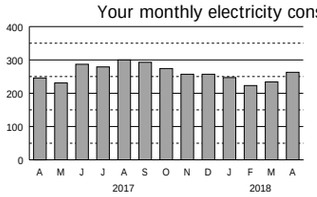
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,555.99
Transmission Charge	0.3929/kWh	103.33
System Loss Charge	0.9514/kWh	250.22
Sub-Total		1,909.54
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.03
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		172.75
Government Charges		
Franchise Tax - Local		16.19
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		115.54
Transmission		11.21
System Loss		19.02
Distribution		90.90
Others		12.66
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		416.90
CURRENT BILL - APRIL 2018		3,256.71
TOTAL AMOUNT DUE		3,256.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 2,836.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.71		
Less : VAT	251.32		
Amount Net of VAT	3,005.39		
Less: BIR 2306	104.72		
BIR 2307	57.15	VATable Sales	2,839.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.58
Amount Due	2,843.52	VAT Zero Rated Sales	0.00
Add : VAT	251.32	VAT Amount	251.32
TOTAL AMOUNT DUE	3,094.84	TOTAL SALES	3,256.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/48900/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,CIRILO
Meter Number : MTR1139242
Pole Number : 0642970
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/48900/0/31/04-17-2018/86 5712

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 766906166064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394706

76673100004

Date : 04-17-2018

BC11/485.5/49000/0680482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667310000-4

Customer Information----------

Name : BUTIONG,SENEN ENJAMBRE

Premise Address: ZONE 5 CHAMPACA COMPOUND DUMLOG, TALISAY CITY

Billing Address: ZONE 5 CHAMPACA COMPOUND DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009086 EFS6	Pole No	:	0680482
Serial No	:	121433389	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10217
Period From	:	03-16-2018	Prev Rdg	:	9854
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.73	Registered	:	363
Conn Load	:	780	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

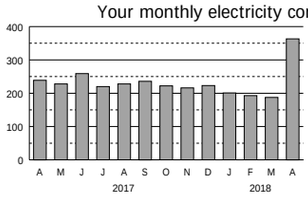
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,150.36
Transmission Charge	0.3929/kWh	142.80
System Loss Charge	0.9514/kWh	345.80
Sub-Total		2,638.96
Distribution Charges		
Distribution Charge	1.7506/kWh	636.28
Supply Charge	0.4118/kWh	149.67
Metering Charge	0.6989/kWh	254.02
	5.00/month	5.00
Sub-Total		1,044.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.51
Sub-Total		160.36
Government Charges		
Franchise Tax - Local		21.91
LFT Differential	0.0061/kWh	2.22
Value Added Tax		
Generation		159.68
Transmission		15.49
System Loss		26.30
Distribution		125.40
Others		8.04
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	56.74
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.44
NPC Stranded Debts	0.0265/kWh	9.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.51
Sub-Total		566.03
CURRENT BILL - APRIL 2018		4,410.32
TOTAL AMOUNT DUE		4,409.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,410.32		
Less : VAT	337.67		
Amount Net of VAT	4,072.65		
Less: BIR 2306	140.70		
BIR 2307	77.37	VATable Sales	3,844.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.36
Amount Due	3,854.58	VAT Zero Rated Sales	0.00
Add : VAT	337.67	VAT Amount	337.67
TOTAL AMOUNT DUE	4,192.25	TOTAL SALES	4,410.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/49000/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUTIONG,SENEN ENJAMBRE

Meter Number : 009086 EFS6

Pole Number : 0680482

Billing Period : APRIL 2018

Premise Address: ZONE 5 CHAMPACA COMPOUND DUMLOG, TALISAY CITY
Billing Address: ZONE 5 CHAMPACA COMPOUND DUMLOG, TALISAY CITY

BC11/485.5/49000/0/31/04-17-2018/86 5713

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 552965663565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392852

55284100009

Date : 04-17-2018

BC11/485.5/49100/0680482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528410000-9

Customer Information----------

Name : LOQUERO,CLIFFORD M

Premise Address: ZONE 5 / CHAMPACA COMPOUND DUMLOG TALISAY
Billing Address: ZONE 5 / CHAMPACA COMPOUND DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	487070GS6	Pole No	:	0680482
Serial No	:	52317704	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5661
Period From	:	03-16-2018	Prev Rdg	:	5644
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	392	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

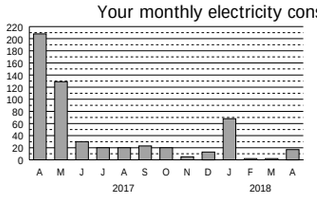
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 166.40
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.23
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.47
CURRENT BILL - APRIL 2018		21.14
TOTAL AMOUNT DUE		- 0.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.14		
Less : VAT	0.76		
Amount Net of VAT	20.38		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	10.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	19.84	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	20.60	TOTAL SALES	21.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/49100/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOQUERO,CLIFFORD M
Meter Number : 487070GS6
Pole Number : 0680482
Billing Period : APRIL 2018

Premise Address: ZONE 5 / CHAMPACA COMPOUND DUMLOG TALISAY
Billing Address: ZONE 5 / CHAMPACA COMPOUND DUMLOG TALISAY

BC11/485.5/49100/0/31/04-17-2018/86 5714

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 086666778794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08683100005

BILLING STATEMENT

1014398606

Date : 04-17-2018

BC11/485.5/49300/0642970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868310000-5

Customer Information----------

Name : TAPIC,ROEL A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157987	Pole No	:	0642970
Serial No	:	133494454	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7029
Period From	:	03-16-2018	Prev Rdg	:	6732
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	100	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

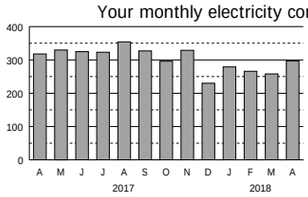
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,757.14
Transmission Charge	0.3929/kWh	116.69
System Loss Charge	0.9514/kWh	282.57
Sub-Total		2,156.40
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.02
Surcharge	0.02 of 8.50	0.17
Sub-Total		131.20
Government Charges		
Franchise Tax - Local		17.91
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		130.48
Transmission		12.65
System Loss		21.47
Distribution		102.58
Others		6.59
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		462.62
CURRENT BILL - APRIL 2018		3,605.02
Advance Payment/Credit Adjustments		- 9.05
Backbilling Adjustment		3,650.62
TOTAL AMOUNT DUE		7,254.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,650.77

Your monthly electricity consumption chart



Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,605.02		
Less : VAT	276.02		
Amount Net of VAT	3,329.00		
Less: BIR 2306	115.01		
BIR 2307	63.24	VATable Sales	3,142.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.60
Amount Due	3,150.75	VAT Zero Rated Sales	0.00
Add : VAT	276.02	VAT Amount	276.02
TOTAL AMOUNT DUE	3,426.77	TOTAL SALES	3,605.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/49300/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPIC,ROEL A
Meter Number : MTR1157987
Pole Number : 0642970
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/49300/0/31/04-17-2018/86

5715

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 863969122208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394678

86384100003

Date : 04-17-2018

BC11/485.5/49500/0643003/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638410000-3

Customer Information----------
Name : LARIDA,FERREOLO M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	370617GS6	Pole No	:	0643003
Serial No	:	2003131583	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7499
Period From	:	03-16-2018	Prev Rdg	:	7451
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

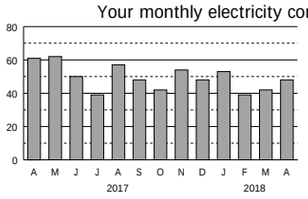
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		1.77
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.27
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.81
CURRENT BILL - APRIL 2018		365.85
TOTAL AMOUNT DUE		363.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.85		
Less : VAT	26.79		
Amount Net of VAT	339.06		
Less: BIR 2306	11.16		
BIR 2307	6.24	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.02
Amount Due	321.66	VAT Zero Rated Sales	0.00
Add : VAT	26.79	VAT Amount	26.79
TOTAL AMOUNT DUE	348.45	TOTAL SALES	365.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/49500/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIDA,FERREOLO M
Meter Number : 370617GS6
Pole Number : 0643003
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/49500/0/31/04-17-2018/86 5716

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039641432153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399559

03941100004

Date : 04-17-2018

BC11/485.5/49600/0702341/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394110000-4

Customer Information----------

Name : CAMPO,FERNANDO F.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	321006GS6	Pole No	:	0702341
Serial No	:	42990578	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8600
Period From	:	03-16-2018	Prev Rdg	:	8485
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	300	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

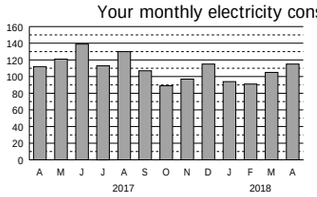
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		2.55
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		179.55
CURRENT BILL - APRIL 2018		1,399.30
TOTAL AMOUNT DUE		1,398.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.30		
Less : VAT	107.27		
Amount Net of VAT	1,292.03		
Less: BIR 2306	44.69		
BIR 2307	24.55	VATable Sales	1,219.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.28
Amount Due	1,222.79	VAT Zero Rated Sales	0.00
Add : VAT	107.27	VAT Amount	107.27
TOTAL AMOUNT DUE	1,330.06	TOTAL SALES	1,399.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/49600/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPO,FERNANDO F.
Meter Number : 321006GS6
Pole Number : 0702341
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/49600/0/31/04-17-2018/86 5717

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 029278588449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397912

02951100003

Date : 04-17-2018

BC11/485.5/49800/0702481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295110000-3

Customer Information----------

Name : ABARQUEZ,ARABELLA C

Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	377734GS6	Pole No	:	0702481
Serial No	:	2003139621	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	53783
Period From	:	03-16-2018	Prev Rdg	:	53207
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	300	Billed kWh	:	576

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

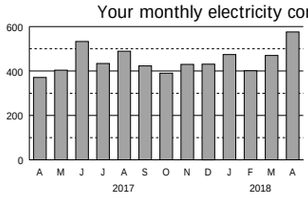
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,407.79
Transmission Charge	0.3929/kWh	226.31
System Loss Charge	0.9514/kWh	548.01
Sub-Total		4,182.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	186.22
Sub-Total		254.13
Government Charges		
Franchise Tax - Local		34.71
LFT Differential	0.0061/kWh	3.51
Value Added Tax		
Generation		253.06
Transmission		24.55
System Loss		41.67
Distribution		198.37
Others		12.74
NPC/PSALM Adjustment		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		896.64
CURRENT BILL - APRIL 2018		6,986.00
TOTAL AMOUNT DUE		6,985.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 5,571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 448.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,986.00		
Less : VAT	534.76		
Amount Net of VAT	6,451.24		
Less: BIR 2306	222.82		
BIR 2307	122.55	VATable Sales	6,089.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.88
Amount Due	6,105.87	VAT Zero Rated Sales	0.00
Add : VAT	534.76	VAT Amount	534.76
TOTAL AMOUNT DUE	6,640.63	TOTAL SALES	6,986.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/49800/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,ARABELLA C
Meter Number : 377734GS6
Pole Number : 0702481
Billing Period : APRIL 2018

Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

BC11/485.5/49800/0/31/04-17-2018/86 5718

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 781438357514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78171100007

1014397976

Date : 04-17-2018

BC11/485.5/50000/0702341/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817110000-7

Customer Information----------

Name : CAMPO,GUILLERMO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	377746GS6	Pole No	:	0702341
Serial No	:	2003139474	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	82659
Period From	:	03-16-2018	Prev Rdg	:	82232
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

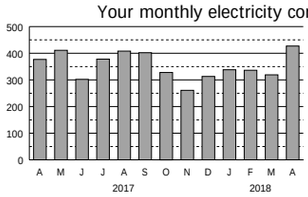
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,526.26
Transmission Charge	0.3929/kWh	167.77
System Loss Charge	0.9514/kWh	406.25
Sub-Total		3,100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	138.05
Sub-Total		188.39
Government Charges		
Franchise Tax - Local		25.74
LFT Differential	0.0061/kWh	2.60
Value Added Tax		
Generation		187.58
Transmission		18.19
System Loss		30.87
Distribution		147.21
Others		9.44
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.14
Sub-Total		664.81
CURRENT BILL - APRIL 2018		5,180.26
TOTAL AMOUNT DUE		5,179.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 3,785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 353.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,180.26		
Less : VAT	396.53		
Amount Net of VAT	4,783.73		
Less: BIR 2306	165.24		
BIR 2307	90.88	VATable Sales	4,515.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.28
Amount Due	4,527.61	VAT Zero Rated Sales	0.00
Add : VAT	396.53	VAT Amount	396.53
TOTAL AMOUNT DUE	4,924.14	TOTAL SALES	5,180.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/50000/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPO,GUILLERMO

Meter Number : 377746GS6

Pole Number : 0702341

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/50000/0/31/04-17-2018/86 5719

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 720240542338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395907

72013034698

Date : 04-17-2018

BC11/485.5/50050/0702481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201303469-8

Customer Information----------

Name : BACANTO,ALMA BARDILAS

Premise Address: Z-5 # 1607 DUMLOG TALISAY
Billing Address: Z-5 # 1607 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103484	Pole No	:	0702481
Serial No	:	129124137	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	737
Period From	:	03-16-2018	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

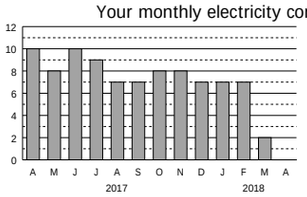
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 46.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - SEPTEMBER 28, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/50050/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACANTO,ALMA BARDILAS
Meter Number : MTR1103484
Pole Number : 0702481
Billing Period : APRIL 2018

Premise Address: Z-5 # 1607 DUMLOG TALISAY
Billing Address: Z-5 # 1607 DUMLOG TALISAY

BC11/485.5/50050/0/31/04-17-2018/86 5720

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646013719851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401157

64673100000

Date : 04-17-2018

BC11/485.5/50400/0702341/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467310000-0

Customer Information----------

Name : PARDILLO,TEOFILA G

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118555	Pole No	:	0702341
Serial No	:	40052297	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2230
Period From	:	03-16-2018	Prev Rdg	:	1901
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	100	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

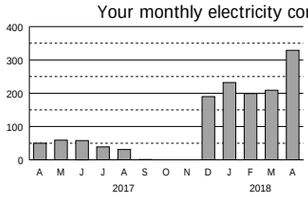
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,946.46
Transmission Charge	0.3929/kWh	129.26
System Loss Charge	0.9514/kWh	313.01
Sub-Total		2,388.73
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.37
Sub-Total		145.15
Government Charges		
Franchise Tax - Local		19.84
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		144.54
Transmission		14.02
System Loss		23.80
Distribution		113.56
Others		7.28
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		512.40
CURRENT BILL - APRIL 2018		3,992.65
TOTAL AMOUNT DUE		3,991.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,992.65		
Less : VAT	305.69		
Amount Net of VAT	3,686.96		
Less: BIR 2306	127.38		
BIR 2307	70.04	VATable Sales	3,480.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.71
Amount Due	3,489.54	VAT Zero Rated Sales	0.00
Add : VAT	305.69	VAT Amount	305.69
TOTAL AMOUNT DUE	3,795.23	TOTAL SALES	3,992.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/50400/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,TEOFILA G
Meter Number : MTR1118555
Pole Number : 0702341
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/50400/0/31/04-17-2018/86

5721

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 662364195931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66242411859

BILLING STATEMENT

1014393934

Date : 04-17-2018

BC11/485.5/50410/0702341/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624241185-9

Customer Information----------

Name : LANGUIDO,WALTER BARDILAS

Premise Address: BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046493	Pole No	:	0702341
Serial No	:	125290946	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2393
Period From	:	03-16-2018	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

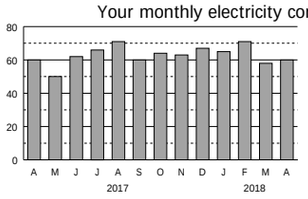
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		2.55
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 16.03
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.52
CURRENT BILL - APRIL 2018		523.54
TOTAL AMOUNT DUE		522.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.54		
Less : VAT	38.88		
Amount Net of VAT	484.66		
Less: BIR 2306	16.21		
BIR 2307	9.02	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.64
Amount Due	459.43	VAT Zero Rated Sales	0.00
Add : VAT	38.88	VAT Amount	38.88
TOTAL AMOUNT DUE	498.31	TOTAL SALES	523.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/50410/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGUIDO,WALTER BARDILAS
Meter Number : MTR1046493
Pole Number : 0702341
Billing Period : APRIL 2018

Premise Address: BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: BURGOS ST. DUMLOG, TALISAY CITY

BC11/485.5/50410/0/31/04-17-2018/86

5722

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 970210198465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396787

97050690771

Date : 04-17-2018

BC11/485.5/50510/0721965/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705069077-1

Customer Information----------

Name : ANG,MARIE FE FRANCES SEVILLE

Premise Address: I-013 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: I-013 RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084562	Pole No	:	0721965
Serial No	:	40011626	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4025
Period From	:	03-16-2018	Prev Rdg	:	3878
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

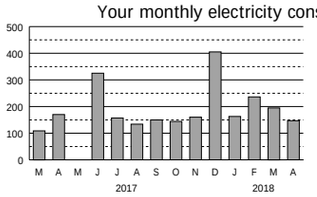
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		63.67
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		233.73
CURRENT BILL - APRIL 2018		1,790.33
TOTAL AMOUNT DUE		1,790.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 2,317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.33		
Less : VAT	141.35		
Amount Net of VAT	1,648.98		
Less: BIR 2306	58.90		
BIR 2307	31.33	VATable Sales	1,556.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.38
Amount Due	1,558.75	VAT Zero Rated Sales	0.00
Add : VAT	141.35	VAT Amount	141.35
TOTAL AMOUNT DUE	1,700.10	TOTAL SALES	1,790.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/50510/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,MARIE FE FRANCES SEVILLE

Meter Number : MTR1084562

Pole Number : 0721965

Billing Period : APRIL 2018

Premise Address: I-013 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: I-013 RAMONA VILLAGE DUMLOG, TALISAY CITY

BC11/485.5/50510/0/31/04-17-2018/86 5723

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 191136316374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19171100001

1014400826

Date : 04-17-2018

BC11/485.5/50800/0721965/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917110000-1

Customer Information----------

Name : YARES,FERMINA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	319952GS6	Pole No	:	0721965
Serial No	:	46114714	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11957
Period From	:	03-16-2018	Prev Rdg	:	11887
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

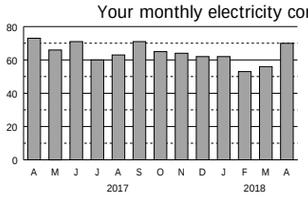
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.28
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		94.85
CURRENT BILL - APRIL 2018		688.30
TOTAL AMOUNT DUE		688.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 478.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.30		
Less : VAT	51.69		
Amount Net of VAT	636.61		
Less: BIR 2306	21.56		
BIR 2307	11.95	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	603.10	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	654.79	TOTAL SALES	688.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/50800/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YARES,FERMINA
Meter Number : 319952GS6
Pole Number : 0721965
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/50800/0/31/04-17-2018/86 5724

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 155430558284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393430

15563100005

Date : 04-17-2018

BC11/485.5/50900/0718881/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556310000-5

Customer Information----------

Name : ROLDAN,EMILIA Y

Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039751	Pole No	:	0718881
Serial No	:	126811870	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4553
Period From	:	03-16-2018	Prev Rdg	:	4428
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	955	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

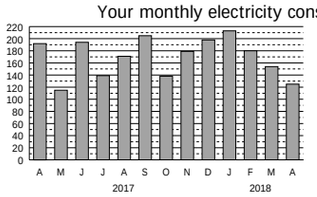
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		51.30
Government Charges		
Franchise Tax - Local		7.53
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		198.47
CURRENT BILL - APRIL 2018		1,520.02
TOTAL AMOUNT DUE		1,518.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.02		
Less : VAT	119.94		
Amount Net of VAT	1,400.08		
Less: BIR 2306	49.98		
BIR 2307	26.60	VATable Sales	1,321.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.53
Amount Due	1,323.50	VAT Zero Rated Sales	0.00
Add : VAT	119.94	VAT Amount	119.94
TOTAL AMOUNT DUE	1,443.44	TOTAL SALES	1,520.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/50900/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROLDAN,EMILIA Y
Meter Number : MTR1039751
Pole Number : 0718881
Billing Period : APRIL 2018

Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

BC11/485.5/50900/0/31/04-17-2018/86 5725

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 081351462705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08151100008

BILLING STATEMENT

1014397764

Date : 04-17-2018

BC11/485.5/51000/0718881/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815110000-8

Customer Information----------

Name : DAMUAG,RITA Y

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	512251 GS6	Pole No	:	0718881
Serial No	:	68842717	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18890
Period From	:	03-16-2018	Prev Rdg	:	18660
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	1072	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

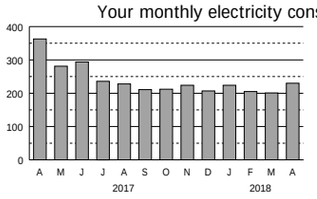
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,360.75
Transmission Charge	0.3929/kWh	90.37
System Loss Charge	0.9514/kWh	218.82
Sub-Total		1,669.94
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.36
Sub-Total		101.47
Government Charges		
Franchise Tax - Local		13.88
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		101.05
Transmission		9.80
System Loss		16.65
Distribution		79.57
Others		5.09
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		358.42
CURRENT BILL - APRIL 2018		2,792.93
TOTAL AMOUNT DUE		2,792.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 2,387.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,792.93		
Less : VAT	213.90		
Amount Net of VAT	2,579.03		
Less: BIR 2306	89.16		
BIR 2307	49.00	VATable Sales	2,434.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.52
Amount Due	2,440.87	VAT Zero Rated Sales	0.00
Add : VAT	213.90	VAT Amount	213.90
TOTAL AMOUNT DUE	2,654.77	TOTAL SALES	2,792.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/51000/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMUAG,RITA Y
Meter Number : 512251 GS6
Pole Number : 0718881
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/51000/0/31/04-17-2018/86 5726

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 446750666950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401516

44644100008

Date : 04-17-2018

BC11/485.5/52200/0718846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464410000-8

Customer Information----------

Name : VELASCO,GILDA F

Premise Address: #1599 ZONE 5 BURGOS ST. DUMLOG TALISAY CITY
Billing Address: #1599 ZONE 5 BURGOS ST. DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	245036DS6	Pole No	:	0718846
Serial No	:	13690267	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40730
Period From	:	03-16-2018	Prev Rdg	:	40626
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	864	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

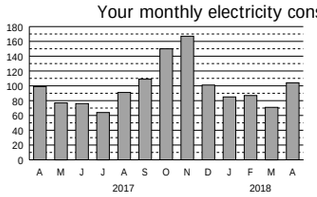
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		6.29
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.30
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		162.40
CURRENT BILL - APRIL 2018		1,265.97
TOTAL AMOUNT DUE		1,266.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.97		
Less : VAT	97.03		
Amount Net of VAT	1,168.94		
Less: BIR 2306	40.44		
BIR 2307	22.21	VATable Sales	1,103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.37
Amount Due	1,106.29	VAT Zero Rated Sales	0.00
Add : VAT	97.03	VAT Amount	97.03
TOTAL AMOUNT DUE	1,203.32	TOTAL SALES	1,265.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/52200/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,GILDA F
Meter Number : 245036DS6
Pole Number : 0718846
Billing Period : APRIL 2018

Premise Address: #1599 ZONE 5 BURGOS ST. DUMLOG TALISAY CITY
Billing Address: #1599 ZONE 5 BURGOS ST. DUMLOG TALISAY CITY

BC11/485.5/52200/0/31/04-17-2018/86 5727

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217018978138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395991

21783100007

Date : 04-17-2018

BC11/485.5/52700/0718846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178310000-7

Customer Information----------

Name : LARIOSA,RAMIL C

Premise Address: BURGOS ST DUMLOG TALISAY
Billing Address: BURGOS ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049460	Pole No	:	0718846
Serial No	:	125287788	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2139
Period From	:	03-16-2018	Prev Rdg	:	1972
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	1850	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

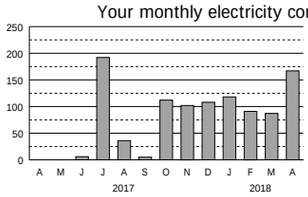
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.3929/kWh	65.61
System Loss Charge	0.9514/kWh	158.88
Sub-Total		1,212.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.99
Sub-Total		73.68
Government Charges		
Franchise Tax - Local		10.08
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		73.36
Transmission		7.11
System Loss		12.08
Distribution		57.94
Others		3.69
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		260.38
CURRENT BILL - APRIL 2018		2,029.41
TOTAL AMOUNT DUE		2,029.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 931.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.41		
Less : VAT	155.45		
Amount Net of VAT	1,873.96		
Less: BIR 2306	64.77		
BIR 2307	35.60	VATable Sales	1,769.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.93
Amount Due	1,773.59	VAT Zero Rated Sales	0.00
Add : VAT	155.45	VAT Amount	155.45
TOTAL AMOUNT DUE	1,929.04	TOTAL SALES	2,029.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/52700/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,RAMIL C

Meter Number : MTR1049460

Pole Number : 0718846

Billing Period : APRIL 2018

Premise Address: BURGOS ST DUMLOG TALISAY
Billing Address: BURGOS ST DUMLOG TALISAY

BC11/485.5/52700/0/31/04-17-2018/86

5728

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 746217606922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74673100009

BILLING STATEMENT

1014400680

Date : 04-17-2018

BC11/485.5/52800/0718860/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467310000-9

Customer Information----------

Name : LABRADOR,CANDELARIA ESPINOSA

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096230	Pole No	:	0718860
Serial No	:	129127579	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2875
Period From	:	03-16-2018	Prev Rdg	:	2795
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	598	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

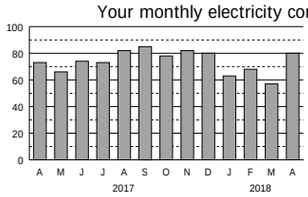
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 500.50	10.01
Sub-Total		- 86.34
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 9.16
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.44
CURRENT BILL - APRIL 2018		841.84
TOTAL AMOUNT DUE		841.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 501.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.84		
Less : VAT	63.85		
Amount Net of VAT	777.99		
Less: BIR 2306	26.60		
BIR 2307	14.66	VATable Sales	728.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.59
Amount Due	736.73	VAT Zero Rated Sales	0.00
Add : VAT	63.85	VAT Amount	63.85
TOTAL AMOUNT DUE	800.58	TOTAL SALES	841.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/52800/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADOR,CANDELARIA ESPINOSA
Meter Number : MTR1096230
Pole Number : 0718860
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

BC11/485.5/52800/0/31/04-17-2018/86

5729

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 496873127180

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014401749

49673100001

Date : 04-17-2018

BC11/485.5/53000/0718874/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967310000-1

Customer Information----------
Name : FERNANDEZ,MELANIE L

Premise Address: ZONE 5 DUMLOG TALISAY CITY
Billing Address: ZONE 5 DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	142400WS6	Pole No	:	0718874
Serial No	:	69859666	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9112
Period From	:	03-16-2018	Prev Rdg	:	9035
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	248	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

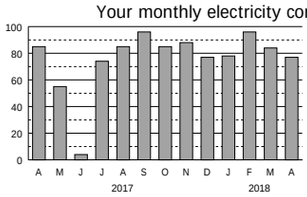
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 914.00	18.28
Sub-Total		- 74.49
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 7.78
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		110.29
CURRENT BILL - APRIL 2018		820.20
TOTAL AMOUNT DUE		819.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 914.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.20		
Less : VAT	62.51		
Amount Net of VAT	757.69		
Less: BIR 2306	26.06		
BIR 2307	14.29	VATable Sales	709.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	717.34	VAT Zero Rated Sales	0.00
Add : VAT	62.51	VAT Amount	62.51
TOTAL AMOUNT DUE	779.85	TOTAL SALES	820.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/53000/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MELANIE L
Meter Number : 142400WS6
Pole Number : 0718874
Billing Period : APRIL 2018

Premise Address: ZONE 5 DUMLOG TALISAY CITY
Billing Address: ZONE 5 DUMLOG TALISAY CITY

BC11/485.5/53000/0/31/04-17-2018/86 5730

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 818835098822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396181

81883100000

Date : 04-17-2018

BC11/485.5/53200/0718874/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188310000-0

Customer Information----------

Name : LABRADOR,MICHAEL E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	008329 EFS6	Pole No	:	0718874
Serial No	:	121429529	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6531
Period From	:	03-16-2018	Prev Rdg	:	6493
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	320	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

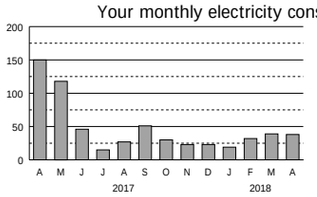
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 634.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.22
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.55
CURRENT BILL - APRIL 2018		247.65
TOTAL AMOUNT DUE		- 387.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2018 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.65		
Less : VAT	17.79		
Amount Net of VAT	229.86		
Less: BIR 2306	7.42		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.76
Amount Due	218.27	VAT Zero Rated Sales	0.00
Add : VAT	17.79	VAT Amount	17.79
TOTAL AMOUNT DUE	236.06	TOTAL SALES	247.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/53200/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADOR,MICHAEL E
Meter Number : 008329 EFS6
Pole Number : 0718874
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/53200/0/31/04-17-2018/86 5731

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 935315508891

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014400304

93563100002

Date : 04-17-2018

BC11/485.5/53300/0718874/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356310000-2

Customer Information----------

Name : LABRADOR,MARIO E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	434705GS6	Pole No	:	0718874
Serial No	:	54423510	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17202
Period From	:	03-16-2018	Prev Rdg	:	16999
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	500	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

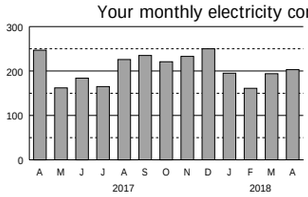
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		135.64
Government Charges		
Franchise Tax - Local		12.51
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		10.05
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		322.19
CURRENT BILL - APRIL 2018		2,517.58
TOTAL AMOUNT DUE		2,517.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.58		
Less : VAT	194.37		
Amount Net of VAT	2,323.21		
Less: BIR 2306	80.99		
BIR 2307	44.18	VATable Sales	2,195.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.82
Amount Due	2,198.04	VAT Zero Rated Sales	0.00
Add : VAT	194.37	VAT Amount	194.37
TOTAL AMOUNT DUE	2,392.41	TOTAL SALES	2,517.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/53300/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADOR,MARIO E
Meter Number : 434705GS6
Pole Number : 0718874
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/53300/0/31/04-17-2018/86 5732

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 891904924341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399726

89171100004

Date : 04-17-2018

BC11/485.5/53700/0718874/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917110000-4

Customer Information----------

Name : FERNANDEZ,MELANIE L

Premise Address: BURGOS ST. ZONE 5 DUMLOG TALISAY CITY
Billing Address: BURGOS ST. ZONE 5 DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	282247GS6	Pole No	:	0718874
Serial No	:	44536363	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8375
Period From	:	03-16-2018	Prev Rdg	:	8305
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	550	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

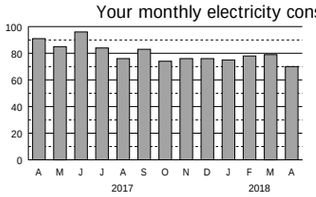
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.28
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		94.85
CURRENT BILL - APRIL 2018		688.30
TOTAL AMOUNT DUE		687.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.30		
Less : VAT	51.69		
Amount Net of VAT	636.61		
Less: BIR 2306	21.56		
BIR 2307	11.95	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	603.10	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	654.79	TOTAL SALES	688.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/53700/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MELANIE L
Meter Number : 282247GS6
Pole Number : 0718874
Billing Period : APRIL 2018

Premise Address: BURGOS ST. ZONE 5 DUMLOG TALISAY CITY
Billing Address: BURGOS ST. ZONE 5 DUMLOG TALISAY CITY

BC11/485.5/53700/0/31/04-17-2018/86 5733

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791144574891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79171100005

BILLING STATEMENT

1014399528

Date : 04-17-2018

BC11/485.5/53800/0718832/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917110000-5

Customer Information----------

Name : MABALA,FE V

Premise Address: DUMLOG TALISAY DUMLOG
Billing Address: DUMLOG TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	336940GS6	Pole No	:	0718832
Serial No	:	47816401	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24073
Period From	:	03-16-2018	Prev Rdg	:	23852
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	240	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

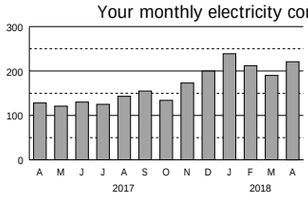
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Surcharge	0.02 of 2,256.00	45.12
Sub-Total		142.62
Government Charges		
Franchise Tax - Local		13.59
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		10.33
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		350.10
CURRENT BILL - APRIL 2018		2,734.66
TOTAL AMOUNT DUE		2,733.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 2,256.70

Your monthly electricity consumption chart



Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.66		
Less : VAT	210.98		
Amount Net of VAT	2,523.68		
Less: BIR 2306	87.91		
BIR 2307	47.99	VATable Sales	2,384.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.12
Amount Due	2,387.78	VAT Zero Rated Sales	0.00
Add : VAT	210.98	VAT Amount	210.98
TOTAL AMOUNT DUE	2,598.76	TOTAL SALES	2,734.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/53800/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABALA,FE V
Meter Number : 336940GS6
Pole Number : 0718832
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY DUMLOG
Billing Address: DUMLOG TALISAY DUMLOG

BC11/485.5/53800/0/31/04-17-2018/86 5734

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587351551154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399563

58783100009

Date : 04-17-2018

BC11/485.5/53900/0718874/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878310000-9

Customer Information----------

Name : REVELO,CLARITA M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	374355GS6	Pole No	:	0718874
Serial No	:	2003137270	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	42061
Period From	:	03-16-2018	Prev Rdg	:	41925
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1850	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

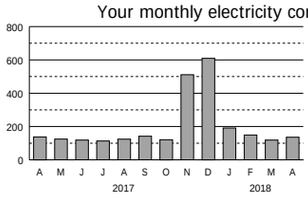
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		3.01
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		212.20
CURRENT BILL - APRIL 2018		1,653.77
TOTAL AMOUNT DUE		1,653.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 1,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.77		
Less : VAT	126.73		
Amount Net of VAT	1,527.04		
Less: BIR 2306	52.81		
BIR 2307	29.01	VATable Sales	1,441.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.47
Amount Due	1,445.22	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,571.95	TOTAL SALES	1,653.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/53900/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVELO,CLARITA M

Meter Number : 374355GS6

Pole Number : 0718874

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/53900/0/31/04-17-2018/86 5735

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692869115351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69291097660

BILLING STATEMENT

1014399599

Date : 04-17-2018

BC11/485.5/54000/0718895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929109766-0

Customer Information----------

Name : TECSON,CECILIA QUE

Premise Address: ZONE 5 # 1592 BURGOS STREET
Billing Address: ZONE 5 # 1592 BURGOS STREET

TIN :

Metering Information----------

Meter No	:	472873GS6	Pole No	:	0718895
Serial No	:	60070354	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38065
Period From	:	03-16-2018	Prev Rdg	:	37890
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	2001	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

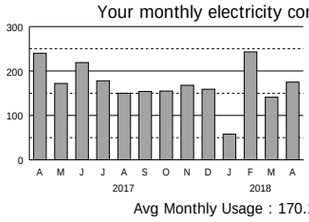
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		110.69
Government Charges		
Franchise Tax - Local		10.76
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		7.91
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		277.07
CURRENT BILL - APRIL 2018		2,164.11
TOTAL AMOUNT DUE		2,163.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,674.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.11		
Less : VAT	166.89		
Amount Net of VAT	1,997.22		
Less: BIR 2306	69.52		
BIR 2307	37.98	VATable Sales	1,887.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.18
Amount Due	1,889.72	VAT Zero Rated Sales	0.00
Add : VAT	166.89	VAT Amount	166.89
TOTAL AMOUNT DUE	2,056.61	TOTAL SALES	2,164.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/54000/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,CECILIA QUE
Meter Number : 472873GS6
Pole Number : 0718895
Billing Period : APRIL 2018

Premise Address: ZONE 5 # 1592 BURGOS STREET
Billing Address: ZONE 5 # 1592 BURGOS STREET

BC11/485.5/54000/0/31/04-17-2018/86 5736

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213920975519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394944

21311302281

Date : 04-17-2018

BC11/485.5/54400/0718923/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131130228-1

Customer Information----------

Name : MATA,RAMISES FERNANDEZ

Premise Address: ZONE 3 1028 DUMLOG
Billing Address: ZONE 3 1028 DUMLOG

TIN :

Metering Information----------

Meter No	:	445333 GS6	Pole No	:	0718923
Serial No	:	56337819	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2599
Period From	:	03-16-2018	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	245	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

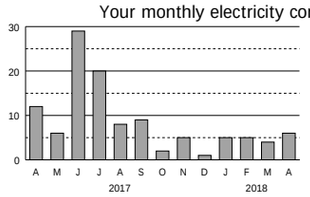
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.37
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.11
CURRENT BILL - APRIL 2018		11.05
TOTAL AMOUNT DUE		- 19.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 26, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.05		
Less : VAT	0.65		
Amount Net of VAT	10.40		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.46
Amount Due	9.99	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	10.64	TOTAL SALES	11.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/54400/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATA,RAMISES FERNANDEZ
Meter Number : 445333 GS6
Pole Number : 0718923
Billing Period : APRIL 2018

Premise Address: ZONE 3 1028 DUMLOG
Billing Address: ZONE 3 1028 DUMLOG

BC11/485.5/54400/0/31/04-17-2018/86 5737

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 997735246574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401827

99783100003

Date : 04-17-2018

BC11/485.5/54600/0718895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978310000-3

Customer Information----------

Name : CLARIN,GAMALIEL S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082132	Pole No	:	0718895
Serial No	:	121436774	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9654
Period From	:	03-16-2018	Prev Rdg	:	9395
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

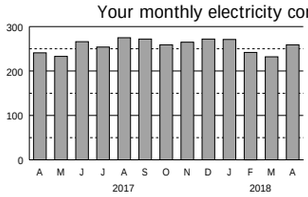
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,532.32
Transmission Charge	0.3929/kWh	101.76
System Loss Charge	0.9514/kWh	246.41
Sub-Total		1,880.49
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.73
Surcharge	0.02 of 2,815.00	56.30
Sub-Total		170.56
Government Charges		
Franchise Tax - Local		15.94
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		113.78
Transmission		11.04
System Loss		18.73
Distribution		89.53
Others		12.52
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		410.61
CURRENT BILL - APRIL 2018		3,207.75
TOTAL AMOUNT DUE		3,207.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 2,815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.75		
Less : VAT	247.56		
Amount Net of VAT	2,960.19		
Less: BIR 2306	103.14		
BIR 2307	56.29	VATable Sales	2,797.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.05
Amount Due	2,800.76	VAT Zero Rated Sales	0.00
Add : VAT	247.56	VAT Amount	247.56
TOTAL AMOUNT DUE	3,048.32	TOTAL SALES	3,207.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/54600/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARIN,GAMALIEL S
Meter Number : MTR1082132
Pole Number : 0718895
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/54600/0/31/04-17-2018/86 5738

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754741086131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392710

75448364796

Date : 04-17-2018

BC11/485.5/54650/0718902/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544836479-6

Customer Information----------

Name : FERNANDEZ,SHERLOCK JOHN MANINGO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	555943 GS6	Pole No	:	0718902
Serial No	:	95201155	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10230
Period From	:	03-16-2018	Prev Rdg	:	9957
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	472	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

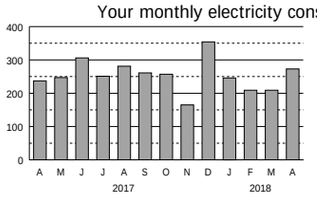
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,615.15
Transmission Charge	0.3929/kWh	107.26
System Loss Charge	0.9514/kWh	259.73
Sub-Total		1,982.14
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.26
Sub-Total		120.44
Government Charges		
Franchise Tax - Local		16.47
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		119.93
Transmission		11.63
System Loss		19.74
Distribution		94.34
Others		6.04
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		425.28
CURRENT BILL - APRIL 2018		3,313.99
TOTAL AMOUNT DUE		3,313.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,481.04

Your monthly electricity consumption chart



Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,313.99		
Less : VAT	253.75		
Amount Net of VAT	3,060.24		
Less: BIR 2306	105.73		
BIR 2307	58.14	VATable Sales	2,888.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.53
Amount Due	2,896.37	VAT Zero Rated Sales	0.00
Add : VAT	253.75	VAT Amount	253.75
TOTAL AMOUNT DUE	3,150.12	TOTAL SALES	3,313.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/54650/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,SHERLOCK JOHN MANINGO
Meter Number : 555943 GS6
Pole Number : 0718902
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/54650/0/31/04-17-2018/86 5739

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 354126465817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392887

35491100000

Date : 04-17-2018

BC11/485.5/55000/0718951/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549110000-0

Customer Information----------

Name : MORALES,EMILY M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	117232DS6	Pole No	:	0718951
Serial No	:	16095770	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	39152
Period From	:	03-16-2018	Prev Rdg	:	39113
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1320	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

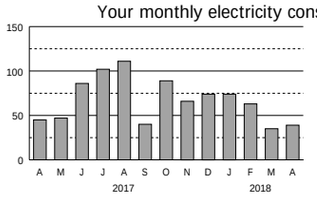
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 25.00	0.50
Sub-Total		- 186.77
Government Charges		
Franchise Tax - Local		1.21
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.59
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.69
CURRENT BILL - APRIL 2018		254.67
TOTAL AMOUNT DUE		279.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.67		
Less : VAT	18.31		
Amount Net of VAT	236.36		
Less: BIR 2306	7.64		
BIR 2307	4.29	VATable Sales	212.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	224.43	VAT Zero Rated Sales	0.00
Add : VAT	18.31	VAT Amount	18.31
TOTAL AMOUNT DUE	242.74	TOTAL SALES	254.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/55000/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,EMILY M

Meter Number : 117232DS6

Pole Number : 0718951

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/55000/0/31/04-17-2018/86 5740

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616119379507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61651972996

BILLING STATEMENT

1014395240

Date : 04-17-2018

BC11/485.5/55505/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165197299-6

Customer Information----------

Name : ENRIQUEZ,CONSUELO JANEA

Premise Address: ZONE 5 ANELAN COMPOUND
Billing Address: ZONE 5 ANELAN COMPOUND

TIN :

Metering Information----------

Meter No	:	BSG1804456	Pole No	:	0718972
Serial No	:	85174268	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	239
Period From	:	03-11-2018	Prev Rdg	:	0
No of Days	:	36	Diff Rdg	:	239
Avg kWh/day	:	6.64	Registered	:	239
Conn Load	:	236	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

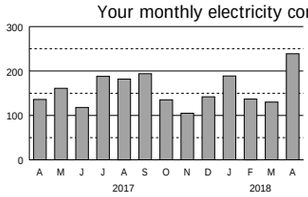
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,414.00
Transmission Charge	0.3929/kWh	93.90
System Loss Charge	0.9514/kWh	227.38
Sub-Total		1,735.28
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.27
Sub-Total		105.44
Government Charges		
Franchise Tax - Local		14.42
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		105.00
Transmission		10.19
System Loss		17.26
Distribution		82.66
Others		5.29
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		372.40
CURRENT BILL - APRIL 2018		2,901.97
TOTAL AMOUNT DUE		2,900.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.97		
Less : VAT	222.21		
Amount Net of VAT	2,679.76		
Less: BIR 2306	92.58		
BIR 2307	50.91	VATable Sales	2,529.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.19
Amount Due	2,536.27	VAT Zero Rated Sales	0.00
Add : VAT	222.21	VAT Amount	222.21
TOTAL AMOUNT DUE	2,758.48	TOTAL SALES	2,901.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/55505/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,CONSUELO JANEA
Meter Number : BSG1804456
Pole Number : 0718972
Billing Period : APRIL 2018

Premise Address: ZONE 5 ANELAN COMPOUND
Billing Address: ZONE 5 ANELAN COMPOUND

BC11/485.5/55505/0/31/04-17-2018/86 5741

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 166648107943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395566

16689194666

Date : 04-17-2018

BC11/485.5/55510/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668919466-6

Customer Information----------

Name : OUANO,TERCY CUARIO

Premise Address: ANELAN CMPD. BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: ANELAN CMPD. BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014689 EFS6	Pole No	:	0718972
Serial No	:	121448370	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2565
Period From	:	03-16-2018	Prev Rdg	:	2491
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:		Billed kWh	:	74

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

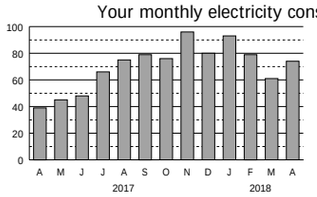
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.60
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		103.81
CURRENT BILL - APRIL 2018		768.64
TOTAL AMOUNT DUE		768.29

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 588.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.64		
Less : VAT	57.98		
Amount Net of VAT	710.66		
Less: BIR 2306	24.15		
BIR 2307	13.38	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.83
Amount Due	673.13	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	731.11	TOTAL SALES	768.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/55510/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,TERCY CUARIO

Meter Number : 014689 EFS6

Pole Number : 0718972

Billing Period : APRIL 2018

Premise Address: ANELAN CMPD. BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: ANELAN CMPD. BURGOS ST. DUMLOG, TALISAY CITY

BC11/485.5/55510/0/31/04-17-2018/86 5742

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140092626158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400033

14040445232

Date : 04-17-2018

BC11/485.5/55520/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404044523-2

Customer Information----------
Name : CUARIO,JENNIFER

Premise Address: ANELAN COMP. BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: ANELAN COMP. BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014691 EFS6	Pole No	:	0718972
Serial No	:	121448357	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23938
Period From	:	03-16-2018	Prev Rdg	:	23129
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	372	Billed kWh	:	809

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

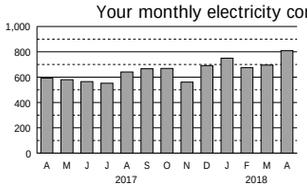
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,786.29
Transmission Charge	0.3929/kWh	317.86
System Loss Charge	0.9514/kWh	769.68
Sub-Total		5,873.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	95.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	261.55
Sub-Total		356.92
Government Charges		
Franchise Tax - Local		48.74
LFT Differential	0.0061/kWh	4.93
Value Added Tax		
Generation		355.41
Transmission		34.47
System Loss		58.52
Distribution		278.38
Others		17.88
NPC/PSALM Adjustment		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
NPC Stranded Debts	0.0265/kWh	21.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.05
Sub-Total		1,259.04
CURRENT BILL - APRIL 2018		9,809.59
TOTAL AMOUNT DUE		9,808.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 8,241.00

Your monthly electricity consumption chart



Avg Monthly Usage : 649.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,809.59		
Less : VAT	750.79		
Amount Net of VAT	9,058.80		
Less: BIR 2306	312.83		
BIR 2307	172.08	VATable Sales	8,550.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	508.25
Amount Due	8,573.89	VAT Zero Rated Sales	0.00
Add : VAT	750.79	VAT Amount	750.79
TOTAL AMOUNT DUE	9,324.68	TOTAL SALES	9,809.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/55520/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUARIO,JENNIFER
Meter Number : 014691 EFS6
Pole Number : 0718972
Billing Period : APRIL 2018

Premise Address: ANELAN COMP. BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: ANELAN COMP. BURGOS ST. DUMLOG, TALISAY CITY

BC11/485.5/55520/0/31/04-17-2018/86

5743

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 779194161155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77951100005

1014397566

Date : 04-17-2018

BC11/485.5/55800/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795110000-5

Customer Information----------

Name : HONORIO,MA. CECILIA TM M

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	386093GS6	Pole No	:	0718972
Serial No	:	2003121917	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1911
Period From	:	03-16-2018	Prev Rdg	:	1317
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	150	Billed kWh	:	594

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

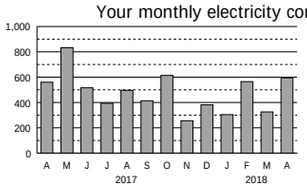
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,514.28
Transmission Charge	0.3929/kWh	233.38
System Loss Charge	0.9514/kWh	565.13
Sub-Total		4,312.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	192.04
Sub-Total		262.06
Government Charges		
Franchise Tax - Local		35.79
LFT Differential	0.0061/kWh	3.62
Value Added Tax		
Generation		260.95
Transmission		25.32
System Loss		42.96
Distribution		204.55
Others		13.13
NPC/PSALM Adjustment		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
NPC Stranded Debts	0.0265/kWh	15.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.70
Sub-Total		924.59
CURRENT BILL - APRIL 2018		7,204.06
TOTAL AMOUNT DUE		7,202.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 3,870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 481.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,204.06		
Less : VAT	551.41		
Amount Net of VAT	6,652.65		
Less: BIR 2306	229.77		
BIR 2307	126.38	VATable Sales	6,279.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.18
Amount Due	6,296.50	VAT Zero Rated Sales	0.00
Add : VAT	551.41	VAT Amount	551.41
TOTAL AMOUNT DUE	6,847.91	TOTAL SALES	7,204.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/55800/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HONORIO,MA. CECILIA TM M
Meter Number : 386093GS6
Pole Number : 0718972
Billing Period : APRIL 2018

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

BC11/485.5/55800/0/31/04-17-2018/86 5744

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 139796518704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13901884455

BILLING STATEMENT

1014399868

Date : 04-17-2018

BC11/485.5/55900/1308921/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390188445-5

Customer Information----------

Name : FERNANDEZ,ROMELITO FAMADOR

Premise Address: ZONE 3
Billing Address: ZONE 3

TIN :

Metering Information----------

Meter No	:	516169 GS6	Pole No	:	1308921
Serial No	:	69127131	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18515
Period From	:	03-16-2018	Prev Rdg	:	18240
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	2520	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

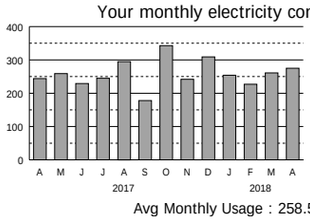
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,626.98
Transmission Charge	0.3929/kWh	108.05
System Loss Charge	0.9514/kWh	261.64
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.91
Sub-Total		121.33
Government Charges		
Franchise Tax - Local		16.59
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		120.82
Transmission		11.72
System Loss		19.89
Distribution		95.02
Others		6.08
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		428.42
CURRENT BILL - APRIL 2018		3,338.29
TOTAL AMOUNT DUE		3,337.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 3,153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.29		
Less : VAT	255.61		
Amount Net of VAT	3,082.68		
Less: BIR 2306	106.51		
BIR 2307	58.56	VATable Sales	2,909.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.81
Amount Due	2,917.61	VAT Zero Rated Sales	0.00
Add : VAT	255.61	VAT Amount	255.61
TOTAL AMOUNT DUE	3,173.22	TOTAL SALES	3,338.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/55900/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,ROMELITO FAMADOR
Meter Number : 516169 GS6
Pole Number : 1308921
Billing Period : APRIL 2018

Premise Address: ZONE 3
Billing Address: ZONE 3

BC11/485.5/55900/0/31/04-17-2018/86 5745

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183049646935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18343353639

BILLING STATEMENT

1014399179

Date : 04-17-2018

BC11/485.5/56310/0718965/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834335363-9

Customer Information----------

Name : HERNANI,NENITA ENJAMBRE

Premise Address: ZONE 5-1579 DUMLOG, TALISAY CITY
Billing Address: ZONE 5-1579 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1594 EVS6	Pole No	:	0718965
Serial No	:	01412571	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4796
Period From	:	03-16-2018	Prev Rdg	:	4697
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	244	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

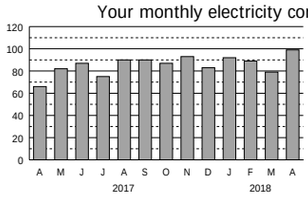
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 18.00
Government Charges		
Franchise Tax - Local		5.64
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.75
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		148.33
CURRENT BILL - APRIL 2018		1,137.40
TOTAL AMOUNT DUE		1,154.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.40		
Less : VAT	86.46		
Amount Net of VAT	1,050.94		
Less: BIR 2306	36.03		
BIR 2307	19.91	VATable Sales	989.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.87
Amount Due	995.00	VAT Zero Rated Sales	0.00
Add : VAT	86.46	VAT Amount	86.46
TOTAL AMOUNT DUE	1,081.46	TOTAL SALES	1,137.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56310/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,NENITA ENJAMBRE
Meter Number : 1594 EVS6
Pole Number : 0718965
Billing Period : APRIL 2018

Premise Address: ZONE 5-1579 DUMLOG, TALISAY CITY
Billing Address: ZONE 5-1579 DUMLOG, TALISAY CITY

BC11/485.5/56310/0/31/04-17-2018/86

5746

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 330877123482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33092100008

BILLING STATEMENT

1014399375

Date : 04-17-2018

BC11/485.5/56400/0718993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309210000-8

Customer Information----------

Name : HERNANI,NENITA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	11184GS3	Pole No	:	0718993
Serial No	:	69213237	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	79262
Period From	:	03-16-2018	Prev Rdg	:	78991
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	1910	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

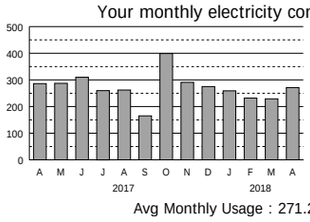
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,603.32
Transmission Charge	0.3929/kWh	106.48
System Loss Charge	0.9514/kWh	257.83
Sub-Total		1,967.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.61
Sub-Total		119.56
Government Charges		
Franchise Tax - Local		16.35
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		119.04
Transmission		11.55
System Loss		19.61
Distribution		93.65
Others		5.99
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		422.17
CURRENT BILL - APRIL 2018		3,289.77
TOTAL AMOUNT DUE		3,289.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,719.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.77		
Less : VAT	251.89		
Amount Net of VAT	3,037.88		
Less: BIR 2306	104.96		
BIR 2307	57.71	VATable Sales	2,867.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.28
Amount Due	2,875.21	VAT Zero Rated Sales	0.00
Add : VAT	251.89	VAT Amount	251.89
TOTAL AMOUNT DUE	3,127.10	TOTAL SALES	3,289.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56400/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,NENITA
Meter Number : 11184GS3
Pole Number : 0718993
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/56400/0/31/04-17-2018/86 5747

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464497608576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395546

46473100009

Date : 04-17-2018

BC11/485.5/56500/0719005/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647310000-9

Customer Information----------

Name : HERNANI,NENITA E

Premise Address: ZONE 5, 1579 DUMLOG TALISAY
Billing Address: ZONE 5, 1579 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	222080WS6	Pole No	:	0719005
Serial No	:	44635556	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13212
Period From	:	03-16-2018	Prev Rdg	:	13185
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	145	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

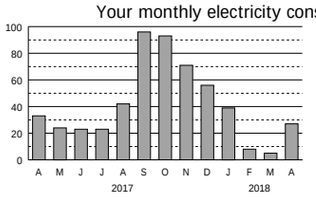
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.06
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.90
CURRENT BILL - APRIL 2018		131.03
TOTAL AMOUNT DUE		120.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.03		
Less : VAT	8.96		
Amount Net of VAT	122.07		
Less: BIR 2306	3.74		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	116.19	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	125.15	TOTAL SALES	131.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56500/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,NENITA E
Meter Number : 222080WS6
Pole Number : 0719005
Billing Period : APRIL 2018

Premise Address: ZONE 5, 1579 DUMLOG TALISAY
Billing Address: ZONE 5, 1579 DUMLOG TALISAY

BC11/485.5/56500/0/31/04-17-2018/86 5748

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 595482004195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400969

59534100009

Date : 04-17-2018

BC11/485.5/56600/0719005/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953410000-9

Customer Information----------
Name : HERNANI,NENITA E

Premise Address: Z5 -1579 DUMLOG TALISAY
Billing Address: Z5 -1579 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	146668WS6	Pole No	:	0719005
Serial No	:	47443710	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11727
Period From	:	03-16-2018	Prev Rdg	:	11625
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	260	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

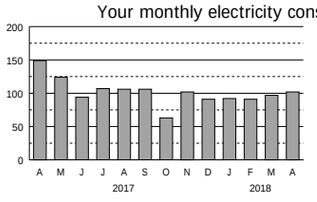
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		67.18
Government Charges		
Franchise Tax - Local		6.30
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		4.93
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		162.08
CURRENT BILL - APRIL 2018		1,266.69
TOTAL AMOUNT DUE		1,265.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.69		
Less : VAT	97.84		
Amount Net of VAT	1,168.85		
Less: BIR 2306	40.77		
BIR 2307	22.23	VATable Sales	1,104.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.24
Amount Due	1,105.85	VAT Zero Rated Sales	0.00
Add : VAT	97.84	VAT Amount	97.84
TOTAL AMOUNT DUE	1,203.69	TOTAL SALES	1,266.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56600/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,NENITA E
Meter Number : 146668WS6
Pole Number : 0719005
Billing Period : APRIL 2018

Premise Address: Z5 -1579 DUMLOG TALISAY
Billing Address: Z5 -1579 DUMLOG TALISAY

BC11/485.5/56600/0/31/04-17-2018/86 5749

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 866520230277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395276

86691100001

Date : 04-17-2018

BC11/485.5/56700/0719005/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669110000-1

Customer Information----------

Name : HERNANI,NENITA E

Premise Address: ZONE 5 #1579 DUMLOG TALISAY
Billing Address: ZONE 5 #1579 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	428755GS6	Pole No	:	0719005
Serial No	:	70700620	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16943
Period From	:	03-16-2018	Prev Rdg	:	16808
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	472	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

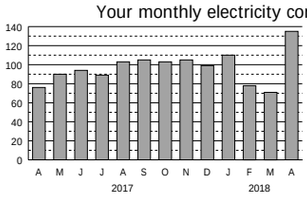
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		8.16
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		2.99
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		210.61
CURRENT BILL - APRIL 2018		1,641.62
TOTAL AMOUNT DUE		1,640.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.62		
Less : VAT	125.77		
Amount Net of VAT	1,515.85		
Less: BIR 2306	52.42		
BIR 2307	28.80	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.84
Amount Due	1,434.63	VAT Zero Rated Sales	0.00
Add : VAT	125.77	VAT Amount	125.77
TOTAL AMOUNT DUE	1,560.40	TOTAL SALES	1,641.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56700/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,NENITA E
Meter Number : 428755GS6
Pole Number : 0719005
Billing Period : APRIL 2018

Premise Address: ZONE 5 #1579 DUMLOG TALISAY
Billing Address: ZONE 5 #1579 DUMLOG TALISAY

BC11/485.5/56700/0/31/04-17-2018/86 5750

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 679146224583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397204

67981949117

Date : 04-17-2018

BC11/485.5/56710/0718993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798194911-7

Customer Information----------
Name : HERNANI,CHRISTOPHER ENJAMBRE

Premise Address: ZONE 5 DUMLOG, TALISAY CITY
Billing Address: ZONE 5 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010803	Pole No	:	0718993
Serial No	:	83347638	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10129
Period From	:	03-16-2018	Prev Rdg	:	9911
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	855	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

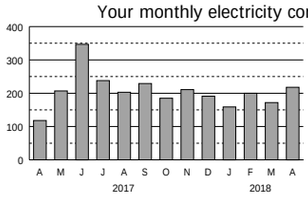
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,289.75
Transmission Charge	0.3929/kWh	85.65
System Loss Charge	0.9514/kWh	207.41
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.48
Sub-Total		96.18
Government Charges		
Franchise Tax - Local		13.15
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		95.78
Transmission		9.29
System Loss		15.77
Distribution		75.45
Others		4.82
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		339.74
CURRENT BILL - APRIL 2018		2,647.49
TOTAL AMOUNT DUE		2,647.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,044.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.49		
Less : VAT	202.76		
Amount Net of VAT	2,444.73		
Less: BIR 2306	84.48		
BIR 2307	46.44	VATable Sales	2,307.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.98
Amount Due	2,313.81	VAT Zero Rated Sales	0.00
Add : VAT	202.76	VAT Amount	202.76
TOTAL AMOUNT DUE	2,516.57	TOTAL SALES	2,647.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56710/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,CHRISTOPHER ENJAMBRE
Meter Number : MTR1010803
Pole Number : 0718993
Billing Period : APRIL 2018

Premise Address: ZONE 5 DUMLOG, TALISAY CITY
Billing Address: ZONE 5 DUMLOG, TALISAY CITY

BC11/485.5/56710/0/31/04-17-2018/86 5751

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448832249064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401654

44860591427

Date : 04-17-2018

BC11/485.5/56720/0718965/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486059142-7

Customer Information----------

Name : HERNANI,CHRISTOPHER ENJAMBRE

Premise Address: Z5 -1579 BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: Z5 -1579 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104253	Pole No	:	0718965
Serial No	:	84434156	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2645
Period From	:	03-16-2018	Prev Rdg	:	2559
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	566	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

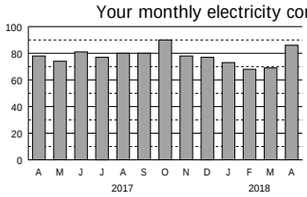
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
Sub-Total		- 87.55
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		123.90
CURRENT BILL - APRIL 2018		911.83
TOTAL AMOUNT DUE		911.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 643.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.83		
Less : VAT	70.55		
Amount Net of VAT	841.28		
Less: BIR 2306	29.40		
BIR 2307	15.86	VATable Sales	787.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.35
Amount Due	796.02	VAT Zero Rated Sales	0.00
Add : VAT	70.55	VAT Amount	70.55
TOTAL AMOUNT DUE	866.57	TOTAL SALES	911.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56720/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,CHRISTOPHER ENJAMBRE

Meter Number : MTR1104253

Pole Number : 0718965

Billing Period : APRIL 2018

Premise Address: Z5 -1579 BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: Z5 -1579 BURGOS ST. DUMLOG, TALISAY CITY

BC11/485.5/56720/0/31/04-17-2018/86

5752

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 485198823258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399757

48562100007

Date : 04-17-2018

BC11/485.5/56900/0718993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856210000-7

Customer Information----------

Name : ROJAS,FELICIANA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	326576GS6	Pole No	:	0718993
Serial No	:	39945054	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	47383
Period From	:	03-16-2018	Prev Rdg	:	47196
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	60	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

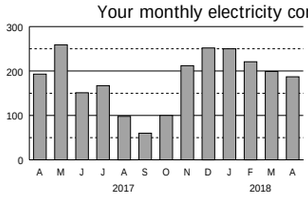
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		11.29
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		4.14
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		291.50
CURRENT BILL - APRIL 2018		2,271.79
TOTAL AMOUNT DUE		2,271.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 2,364.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.79		
Less : VAT	173.99		
Amount Net of VAT	2,097.80		
Less: BIR 2306	72.48		
BIR 2307	39.85	VATable Sales	1,980.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.51
Amount Due	1,985.47	VAT Zero Rated Sales	0.00
Add : VAT	173.99	VAT Amount	173.99
TOTAL AMOUNT DUE	2,159.46	TOTAL SALES	2,271.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56900/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJAS,FELICIANA
Meter Number : 326576GS6
Pole Number : 0718993
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/56900/0/31/04-17-2018/86 5753

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 602779539975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60271100004

BILLING STATEMENT

1014392729

Date : 04-17-2018

BC11/485.5/56920/0718986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027110000-4

Customer Information----------

Name : CUYUGAN,BENJAMIN

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	372717GS6	Pole No	:	0718986
Serial No	:	2003136144	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51094
Period From	:	03-16-2018	Prev Rdg	:	50681
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	0	Billed kWh	:	413

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

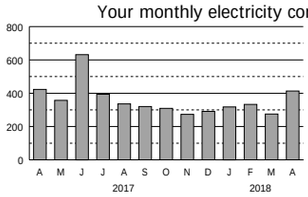
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,443.43
Transmission Charge	0.3929/kWh	162.27
System Loss Charge	0.9514/kWh	392.93
Sub-Total		2,998.63
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.52
Sub-Total		182.21
Government Charges		
Franchise Tax - Local		24.89
LFT Differential	0.0061/kWh	2.52
Value Added Tax		
Generation		181.43
Transmission		17.60
System Loss		29.86
Distribution		142.41
Others		9.13
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.58
Sub-Total		643.03
CURRENT BILL - APRIL 2018		5,010.59
TOTAL AMOUNT DUE		4,923.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 19, 2018 - 7,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 359.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,010.59		
Less : VAT	383.56		
Amount Net of VAT	4,627.03		
Less: BIR 2306	159.82		
BIR 2307	87.90	VATable Sales	4,367.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.47
Amount Due	4,379.31	VAT Zero Rated Sales	0.00
Add : VAT	383.56	VAT Amount	383.56
TOTAL AMOUNT DUE	4,762.87	TOTAL SALES	5,010.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56920/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYUGAN,BENJAMIN
Meter Number : 372717GS6
Pole Number : 0718986
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/56920/0/31/04-17-2018/86 5754

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414690766688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395660

41479361929

Date : 04-17-2018

BC11/485.5/56930/0718986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147936192-9

Customer Information----------

Name : PALANCA,JOHANNA MICHELLE OYAM

Premise Address: ZONE 3 1042 BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: ZONE 3 1042 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125375	Pole No	:	0718986
Serial No	:	84434104	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8228
Period From	:	03-16-2018	Prev Rdg	:	7951
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	254	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

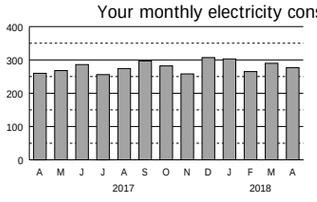
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 18.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,638.82
Transmission Charge	0.6834/kWh	189.30
System Loss Charge	0.9273/kWh	256.86
Sub-Total		2,084.98
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.55
Sub-Total		122.20
Government Charges		
Franchise Tax - Local		17.13
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		121.69
Transmission		20.53
System Loss		19.89
Distribution		95.71
Others		6.18
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		440.56
CURRENT BILL - APRIL 2018		3,445.33
TOTAL AMOUNT DUE		3,426.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 19, 2018 - 6,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.33		
Less : VAT	266.10		
Amount Net of VAT	3,179.23		
Less: BIR 2306	110.87		
BIR 2307	60.47	VATable Sales	3,004.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.46
Amount Due	3,007.89	VAT Zero Rated Sales	0.00
Add : VAT	266.10	VAT Amount	266.10
TOTAL AMOUNT DUE	3,273.99	TOTAL SALES	3,445.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56930/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANCA,JOHANNA MICHELLE OYAM
Meter Number : MTR1125375
Pole Number : 0718986
Billing Period : APRIL 2018

Premise Address: ZONE 3 1042 BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: ZONE 3 1042 BURGOS ST. DUMLOG, TALISAY CITY

BC11/485.5/56930/0/31/04-17-2018/86 5755

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 402157519870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392975

40271100006

Date : 04-17-2018

BC11/485.5/57000/0718986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027110000-6

Customer Information----------
Name : LARIOSA,ROSALIA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004741	Pole No	:	0718986
Serial No	:	121570318	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3032
Period From	:	03-16-2018	Prev Rdg	:	2988
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

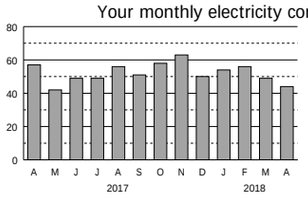
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 158.42
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 14.94
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.15
CURRENT BILL - APRIL 2018		344.10
TOTAL AMOUNT DUE		343.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.10		
Less : VAT	25.49		
Amount Net of VAT	318.61		
Less: BIR 2306	10.62		
BIR 2307	5.88	VATable Sales	291.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.66
Amount Due	302.11	VAT Zero Rated Sales	0.00
Add : VAT	25.49	VAT Amount	25.49
TOTAL AMOUNT DUE	327.60	TOTAL SALES	344.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57000/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,ROSALIA
Meter Number : MTR1004741
Pole Number : 0718986
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/485.5/57000/0/31/04-17-2018/86 5756

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 327929397798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398663

32770426669

Date : 04-17-2018

BC11/485.5/57400/0718951/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277042666-9

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M1 ZONE 3 1038 BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: M1 ZONE 3 1038 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058002	Pole No	:	0718951
Serial No	:	121542470	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2927
Period From	:	03-16-2018	Prev Rdg	:	2921
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	260	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

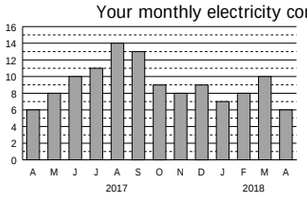
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 186.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.37
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.11
CURRENT BILL - APRIL 2018		11.05
TOTAL AMOUNT DUE		- 175.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.05		
Less : VAT	0.65		
Amount Net of VAT	10.40		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.46
Amount Due	9.99	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	10.64	TOTAL SALES	11.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57400/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CHERRY BO DELA RITA

Meter Number : MTR1058002

Pole Number : 0718951

Billing Period : APRIL 2018

Premise Address: M1 ZONE 3 1038 BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: M1 ZONE 3 1038 BURGOS ST. DUMLOG, TALISAY CITY

BC11/485.5/57400/0/31/04-17-2018/86

5757

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812928992422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395102

81200082881

Date : 04-17-2018

BC11/485.5/57410/0718951/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120008288-1

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M2 ZONE 3 1038 BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: M2 ZONE 3 1038 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058466	Pole No	:	0718951
Serial No	:	121573570	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1390
Period From	:	03-16-2018	Prev Rdg	:	1299
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	260	Billed kWh	:	91

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

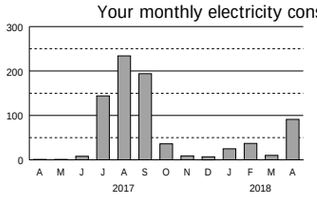
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 12.04
Government Charges		
Franchise Tax - Local		5.21
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 2.90
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		136.95
CURRENT BILL - APRIL 2018		1,050.99
TOTAL AMOUNT DUE		1,050.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 242.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.99		
Less : VAT	80.05		
Amount Net of VAT	970.94		
Less: BIR 2306	33.35		
BIR 2307	18.40	VATable Sales	914.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.90
Amount Due	919.19	VAT Zero Rated Sales	0.00
Add : VAT	80.05	VAT Amount	80.05
TOTAL AMOUNT DUE	999.24	TOTAL SALES	1,050.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57410/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CHERRY BO DELA RITA
Meter Number : MTR1058466
Pole Number : 0718951
Billing Period : APRIL 2018

Premise Address: M2 ZONE 3 1038 BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: M2 ZONE 3 1038 BURGOS ST. DUMLOG, TALISAY CITY

BC11/485.5/57410/0/31/04-17-2018/86 5758

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 093515035995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399772

09304102313

Date : 04-17-2018

BC11/485.5/57430/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930410231-3

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M2 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: M2 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102562	Pole No	:	0718930
Serial No	:	129122621	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	551
Period From	:	03-16-2018	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

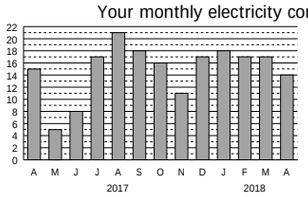
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.6834/kWh	9.57
System Loss Charge	0.9273/kWh	12.98
Sub-Total		105.38
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.65
Surcharge	0.02 of 206.00	4.12
Sub-Total		5.77
Government Charges		
Franchise Tax - Local		0.89
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.17
Transmission		1.04
System Loss		1.01
Distribution		5.41
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		23.28
CURRENT BILL - APRIL 2018		179.49
TOTAL AMOUNT DUE		178.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.49		
Less : VAT	14.44		
Amount Net of VAT	165.05		
Less: BIR 2306	6.03		
BIR 2307	3.14	VATable Sales	156.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.84
Amount Due	155.88	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	170.32	TOTAL SALES	179.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57430/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CHERRY BO DELA RITA

Meter Number : MTR1102562

Pole Number : 0718930

Billing Period : APRIL 2018

Premise Address: M2 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: M2 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

BC11/485.5/57430/0/31/04-17-2018/86 5759

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 675838597388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396347

67599602165

Date : 04-17-2018

BC11/485.5/57460/0781930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759960216-5

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M5 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M5 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102564	Pole No	:	0781930
Serial No	:	129125888	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	114
Period From	:	03-16-2018	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

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Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

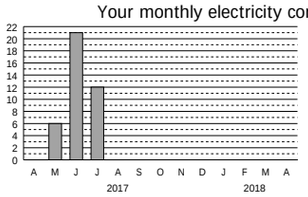
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 3.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57460/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CHERRY BO DELA RITA

Meter Number : MTR1102564

Pole Number : 0781930

Billing Period : APRIL 2018

Premise Address: M5 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: M5 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

BC11/485.5/57460/0/31/04-17-2018/86 5760

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774343967741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77449284395

1014396589

Date : 04-17-2018

BC11/485.5/57470/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744928439-5

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M6 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: M6 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107538	Pole No	:	0718930
Serial No	:	129125092	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1395
Period From	:	03-16-2018	Prev Rdg	:	1367
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

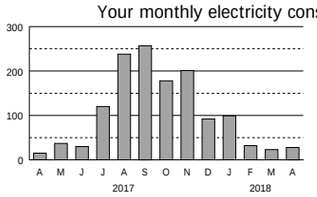
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.6834/kWh	19.14
System Loss Charge	0.9273/kWh	25.96
Sub-Total		210.76
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		3.31
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		12.29
Transmission		2.08
System Loss		2.00
Distribution		10.21
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		44.82
CURRENT BILL - APRIL 2018		344.01
TOTAL AMOUNT DUE		343.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.01		
Less : VAT	27.20		
Amount Net of VAT	316.81		
Less: BIR 2306	11.34		
BIR 2307	6.02	VATable Sales	299.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.62
Amount Due	299.45	VAT Zero Rated Sales	0.00
Add : VAT	27.20	VAT Amount	27.20
TOTAL AMOUNT DUE	326.65	TOTAL SALES	344.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57470/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CHERRY BO DELA RITA

Meter Number : MTR1107538

Pole Number : 0718930

Billing Period : APRIL 2018

Premise Address: M6 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: M6 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

BC11/485.5/57470/0/31/04-17-2018/86

5761

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280135209503

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014397485

28076211029

Date : 04-17-2018

BC11/485.5/57480/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807621102-9

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M7 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: M7 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107537	Pole No	:	0718930
Serial No	:	129125429	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

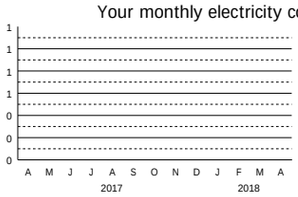
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 84.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 78.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 30, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57480/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CHERRY BO DELA RITA
Meter Number : MTR1107537
Pole Number : 0718930
Billing Period : APRIL 2018

Premise Address: M7 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: M7 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

BC11/485.5/57480/0/31/04-17-2018/86 5762

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 006961603270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393630

00607353810

Date : 04-17-2018

BC11/485.5/57490/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060735381-0

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M8 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M8 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107539	Pole No	:	0718930
Serial No	:	129126894	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

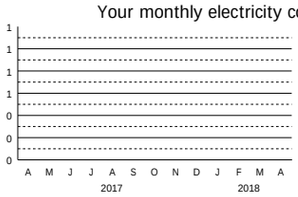
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 84.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 78.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 30, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57490/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CHERRY BO DELA RITA

Meter Number : MTR1107539

Pole Number : 0718930

Billing Period : APRIL 2018

Premise Address: M8 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M8 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

BC11/485.5/57490/0/31/04-17-2018/86

5763

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738205534903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399123

73818697325

Date : 04-17-2018

BC11/485.5/57500/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381869732-5

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M9 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M9 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107536	Pole No	:	0718930
Serial No	:	129125093	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4
Period From	:	03-16-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

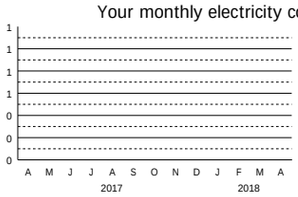
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 88.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 82.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 30, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57500/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CHERRY BO DELA RITA

Meter Number : MTR1107536

Pole Number : 0718930

Billing Period : APRIL 2018

Premise Address: M9 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M9 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

BC11/485.5/57500/0/31/04-17-2018/86

5764

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 682470545998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

68255875491

1014397789

Date : 04-17-2018

BC11/485.5/57510/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825587549-1

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M10 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M10 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102563	Pole No	:	0718930
Serial No	:	129127143	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30
Period From	:	03-16-2018	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

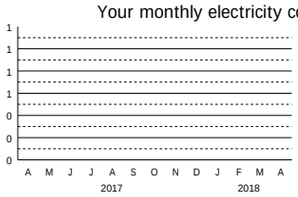
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 83.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 77.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 30, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57510/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CHERRY BO DELA RITA

Meter Number : MTR1102563

Pole Number : 0718930

Billing Period : APRIL 2018

Premise Address: M10 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: M10 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

BC11/485.5/57510/0/31/04-17-2018/86 5765

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 149769437337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401621

14993100008

Date : 04-17-2018

BC11/485.5/57550/0718916/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499310000-8

Customer Information----------

Name : FERNANDEZ,MELWINA D

Premise Address: ZONE 3, 1038 DUMLOG TALISAY
Billing Address: ZONE 3, 1038 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	360226GS6	Pole No	:	0718916
Serial No	:	2003119405	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24118
Period From	:	03-16-2018	Prev Rdg	:	23986
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	354	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

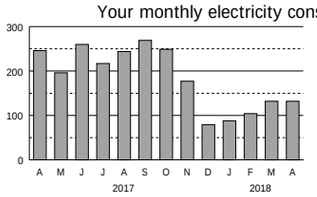
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		2.92
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		205.98
CURRENT BILL - APRIL 2018		1,605.30
TOTAL AMOUNT DUE		1,604.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.30		
Less : VAT	123.02		
Amount Net of VAT	1,482.28		
Less: BIR 2306	51.27		
BIR 2307	28.16	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.96
Amount Due	1,402.85	VAT Zero Rated Sales	0.00
Add : VAT	123.02	VAT Amount	123.02
TOTAL AMOUNT DUE	1,525.87	TOTAL SALES	1,605.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57550/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MELWINA D

Meter Number : 360226GS6

Pole Number : 0718916

Billing Period : APRIL 2018

Premise Address: ZONE 3, 1038 DUMLOG TALISAY
Billing Address: ZONE 3, 1038 DUMLOG TALISAY

BC11/485.5/57550/0/31/04-17-2018/86 5766

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 785528516121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398364

78552584282

Date : 04-17-2018

BC11/485.5/57810/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855258428-2

Customer Information----------

Name : FERNANDEZ,MELWINA DELA RITA

Premise Address: M1 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M1 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063427	Pole No	:	0718972
Serial No	:	125290686	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4927
Period From	:	03-16-2018	Prev Rdg	:	4916
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	333	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

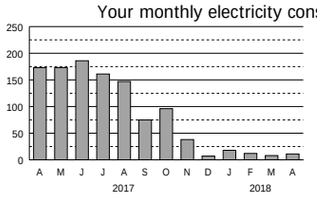
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.99
CURRENT BILL - APRIL 2018		15.55
TOTAL AMOUNT DUE		19.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.55		
Less : VAT	0.69		
Amount Net of VAT	14.86		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.30
Amount Due	14.40	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.09	TOTAL SALES	15.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57810/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MELWINA DELA RITA

Meter Number : MTR1063427

Pole Number : 0718972

Billing Period : APRIL 2018

Premise Address: M1 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: M1 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

BC11/485.5/57810/0/31/04-17-2018/86 5767

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 671390803934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395612

67155540510

Date : 04-17-2018

BC11/485.5/57820/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715554051-0

Customer Information----------

Name : FERNANDEZ,MELWINA DELA RITA

Premise Address: M2 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M2 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063424	Pole No	:	0718972
Serial No	:	125290789	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1876
Period From	:	03-16-2018	Prev Rdg	:	1870
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	333	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

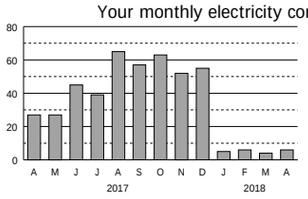
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 58.43
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.32
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.16
CURRENT BILL - APRIL 2018		11.46
TOTAL AMOUNT DUE		29.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 30, 2018 - 463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.46		
Less : VAT	0.70		
Amount Net of VAT	10.76		
Less: BIR 2306	0.29		
BIR 2307	0.15	VATable Sales	7.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.46
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57820/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MELWINA DELA RITA

Meter Number : MTR1063424

Pole Number : 0718972

Billing Period : APRIL 2018

Premise Address: M2 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: M2 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

BC11/485.5/57820/0/31/04-17-2018/86 5768

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 477519101955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398241

47738724286

Date : 04-17-2018

BC11/485.5/57830/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773872428-6

Customer Information----------

Name : FERNANDEZ,MELWINA DELA RITA

Premise Address: M3 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M3 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063425	Pole No	:	0718972
Serial No	:	125290785	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2087
Period From	:	03-16-2018	Prev Rdg	:	2029
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	333	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

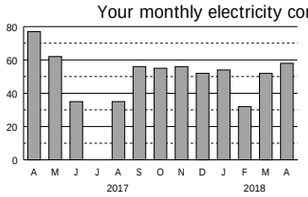
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 149.89
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.41
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.14
CURRENT BILL - APRIL 2018		516.32
TOTAL AMOUNT DUE		515.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.32		
Less : VAT	38.67		
Amount Net of VAT	477.65		
Less: BIR 2306	16.13		
BIR 2307	8.90	VATable Sales	442.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.47
Amount Due	452.62	VAT Zero Rated Sales	0.00
Add : VAT	38.67	VAT Amount	38.67
TOTAL AMOUNT DUE	491.29	TOTAL SALES	516.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57830/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MELWINA DELA RITA
Meter Number : MTR1063425
Pole Number : 0718972
Billing Period : APRIL 2018

Premise Address: M3 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: M3 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

BC11/485.5/57830/0/31/04-17-2018/86 5769

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 519108353768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396040

51967979751

Date : 04-17-2018

BC11/485.5/57840/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196797975-1

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M2 ZONE 5 #1585 ANELAN COMPOUND DUMLOG, TALISAY CITY

Billing Address: M2 ZONE 5 #1585 ANELAN COMPOUND DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096051	Pole No	:	0718972
Serial No	:	129122168	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2625
Period From	:	03-16-2018	Prev Rdg	:	2589
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

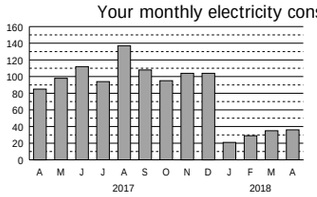
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 942.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
Sub-Total		- 184.69
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.08
CURRENT BILL - APRIL 2018		222.77
TOTAL AMOUNT DUE		- 719.30

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 31, 2018 - 1,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.77		
Less : VAT	16.58		
Amount Net of VAT	206.19		
Less: BIR 2306	6.92		
BIR 2307	3.72	VATable Sales	184.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.50
Amount Due	195.55	VAT Zero Rated Sales	0.00
Add : VAT	16.58	VAT Amount	16.58
TOTAL AMOUNT DUE	212.13	TOTAL SALES	222.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57840/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CHERRY BO DELA RITA

Meter Number : MTR1096051

Pole Number : 0718972

Billing Period : APRIL 2018

Premise Address: M2 ZONE 5 #1585 ANELAN COMPOUND DUMLOG, TALISAY CITY
Billing Address: M2 ZONE 5 #1585 ANELAN COMPOUND DUMLOG, TALISAY CITY

BC11/485.5/57840/0/31/04-17-2018/86 5770

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 049368343830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401599

04921900066

Date : 04-17-2018

BC11/485.5/57905/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492190006-6

Customer Information----------

Name : CABALLERO,RICHARD PACANA

Premise Address: DUMLOG DUMLOG,TALISAY CITY

Billing Address: DUMLOG DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069341	Pole No	:	0718930
Serial No	:	125282168	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4611
Period From	:	03-16-2018	Prev Rdg	:	4602
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	244	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

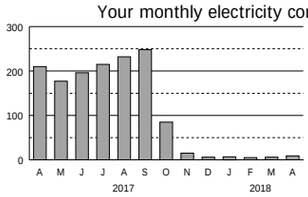
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 90.78
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.78
CURRENT BILL - APRIL 2018		11.11
TOTAL AMOUNT DUE		27.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 26, 2018 - 19.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.11		
Less : VAT	0.64		
Amount Net of VAT	10.47		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	10.10	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	10.74	TOTAL SALES	11.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57905/0/31/04-17-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,RICHARD PACANA

Meter Number : MTR1069341

Pole Number : 0718930

Billing Period : APRIL 2018

Premise Address: DUMLOG DUMLOG,TALISAY CITY
Billing Address: DUMLOG DUMLOG,TALISAY CITY

BC11/485.5/57905/0/31/04-17-2018/86 5771

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501882418866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392503

50185368979

Date : 04-17-2018

BC11/207.6/0/0544771/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018536897-9

Customer Information----------

Name : ROSAL,ROWELA DONCILLO

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-16-2018	Pres Rdg	:	56447
Period From	:	03-16-2018	Prev Rdg	:	48968
No of Days	:	31	Diff Rdg	:	7479
Avg kWh/day	:	241.26	Registered	:	7479
Conn Load	:	33600	Billed kWh	:	7479

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

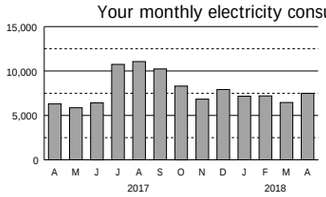
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	44,248.01
Transmission Charge	0.5951/kWh	4,450.75
System Loss Charge	0.9682/kWh	7,241.17
Sub-Total		55,939.93
Distribution Charges		
Distribution Charge	1.3692/kWh	10,240.25
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,225.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	880.28
Senior Citizen Subsidy Charge	0.000183/kWh	1.37
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.62
Sub-Total		836.03
Government Charges		
Franchise Tax - Local		510.00
Value Added Tax		
Generation		3,285.65
Transmission		482.68
System Loss		557.79
Distribution		1,347.10
Others		161.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1,167.47
Environmental Charge	0.0025/kWh	18.70
NPC Stranded Contract Costs	0.1938/kWh	1,449.43
NPC Stranded Debts	0.0265/kWh	198.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,368.66
Sub-Total		10,547.19
CURRENT BILL - APRIL 2018		78,549.02
TOTAL AMOUNT DUE		78,549.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 67,703.81

Your monthly electricity consumption chart



Avg Monthly Usage : 7,844.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78,549.02		
Less : VAT	5,834.74		
Amount Net of VAT	72,714.28		
Less: BIR 2306	2,431.12		
BIR 2307	1,370.24	VATable Sales	68,001.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,712.45
Amount Due	68,912.92	VAT Zero Rated Sales	0.00
Add : VAT	5,834.74	VAT Amount	5,834.74
TOTAL AMOUNT DUE	74,747.66	TOTAL SALES	78,549.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/04-17-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,ROWELA DONCILLO

Meter Number : MTR1123082

Pole Number : 0544771

Billing Period : APRIL 2018

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

BC11/207.6/0/0/10/04-17-2018/87

5772

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 997503667855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401812

99713820910

Date : 04-17-2018

BC11/485.3/0/1397691/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971382091-0

Customer Information----------

Name : BP WATERWORKS, INC.

Premise Address: DECA HOMES BAYWALK PHASE 2 DUMLOG, TALISAY CITY

Billing Address: DECA HOMES BAYWALK PHASE 2 DUMLOG, TALISAY CITY

TIN : 003-507-507-003

Metering Information----------

Meter No	:	MTR1188004	Pole No	:	1397691
Serial No	:	40133981	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	58524
Period From	:	03-16-2018	Prev Rdg	:	54324
No of Days	:	31	Diff Rdg	:	4200
Avg kWh/day	:	135.48	Registered	:	4200
Conn Load	:	16250	Billed kWh	:	4200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

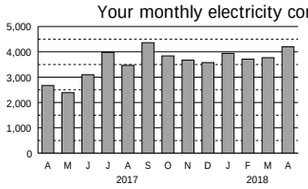
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	24,848.46
Transmission Charge	0.6834/kWh	2,870.28
System Loss Charge	0.9273/kWh	3,894.66
Sub-Total		31,613.40
Distribution Charges		
Distribution Charge	1.7506/kWh	7,352.52
Supply Charge	0.4118/kWh	1,729.56
Metering Charge	0.6989/kWh	2,935.38
	5.00/month	5.00
Sub-Total		12,022.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	494.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.77
NPC/PSALM Adjustment	0.3233/kWh	1,357.86
Surcharge	0.02 of 45,706.50	914.13
Sub-Total		2,767.10
Government Charges		
Franchise Tax - Local		264.49
LFT Differential	0.0061/kWh	25.62
Value Added Tax		
Generation		1,845.12
Transmission		311.28
System Loss		301.63
Distribution		1,442.70
Others		203.92
NPC/PSALM Adjustment		31.84
Universal Charge		
Missionary Electrification	0.1561/kWh	655.62
Environmental Charge	0.0025/kWh	10.50
NPC Stranded Contract Costs	0.1938/kWh	813.96
NPC Stranded Debts	0.0265/kWh	111.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	768.60
Sub-Total		6,786.58
CURRENT BILL - APRIL 2018		53,189.54
TOTAL AMOUNT DUE		53,189.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 45,706.38

Your monthly electricity consumption chart



Avg Monthly Usage : 3,590.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,189.54		
Less : VAT	4,136.49		
Amount Net of VAT	49,053.05		
Less: BIR 2306	1,723.55		
BIR 2307	933.86	VATable Sales	46,402.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,650.09
Amount Due	46,395.64	VAT Zero Rated Sales	0.00
Add : VAT	4,136.49	VAT Amount	4,136.49
TOTAL AMOUNT DUE	50,532.13	TOTAL SALES	53,189.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/0/0/31/04-17-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BP WATERWORKS, INC.

Meter Number : MTR1188004

Pole Number : 1397691

Billing Period : APRIL 2018

Premise Address: DECA HOMES BAYWALK PHASE 2 DUMLOG, TALISAY CITY
Billing Address: DECA HOMES BAYWALK PHASE 2 DUMLOG, TALISAY CITY

BC11/485.3/0/0/31/04-17-2018/88

5773

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 829818336228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82995886643

BILLING STATEMENT

1014397981

Date : 04-17-2018

BC11/485.4/0/1157815/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299588664-3

Customer Information----------

Name : BP WATERWORKS, INC.

Premise Address: DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN : 003-507-507-003

Metering Information----------

Meter No	:	BSV1702899	Pole No	:	1157815
Serial No	:	41023069	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7081
Period From	:	03-16-2018	Prev Rdg	:	7081
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2600	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

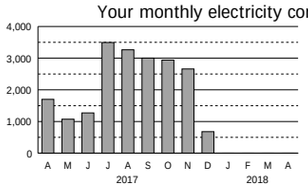
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2018		5.75
TOTAL AMOUNT DUE		10.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,545.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.75		
Less : VAT	0.62		
Amount Net of VAT	5.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.77	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.39	TOTAL SALES	5.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/04-17-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BP WATERWORKS, INC.
Meter Number : BSV1702899
Pole Number : 1157815
Billing Period : APRIL 2018

Premise Address: DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: DECA HOMES SUBD. DUMLOG, TALISAY CITY

BC11/485.4/0/0/31/04-17-2018/88 5774

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 664829116395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394186

66431100008

Date : 04-17-2018

BC11/500.3/2480/1065760/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643110000-8

Customer Information----------

Name : FERNANDEZ,RODNEY L

Premise Address: CARMEN VILLAGE DUMLOG TALISAY

Billing Address: CARDINAL ROSALES AVE, PIONEER INSURANCE&SURETY CORP BO LUZ

Business Address: CARDINAL ROSALES AVE, PIONEER INSURANCE&SURET

TIN :

Metering Information----------

Meter No	:	462638GS6	Pole No	:	1065760
Serial No	:	65230860	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23748
Period From	:	03-16-2018	Prev Rdg	:	23621
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.09	Registered	:	127
Conn Load	:	2161	Billed kWh	:	127

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P1,485.30.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

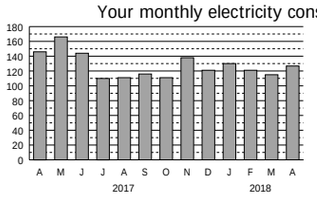
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	750.19
Transmission Charge	0.3929/kWh	49.82
System Loss Charge	0.9514/kWh	120.64
Sub-Total		920.65
Distribution Charges		
Distribution Charge	1.7506/kWh	221.98
Supply Charge	0.4118/kWh	52.22
Metering Charge	0.6989/kWh	88.62
	5.00/month	5.00
Sub-Total		367.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.99
Sub-Total		55.93
Government Charges		
Franchise Tax - Local		7.35
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		55.70
Transmission		5.41
System Loss		9.17
Distribution		44.14
Others		- 3.91
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.80
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.57
NPC Stranded Debts	0.0265/kWh	3.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.20
Sub-Total		190.84
CURRENT BILL - APRIL 2018(ESTIMATE)		1,535.24
Advance Payment/Credit Adjustments		- 55.65
TOTAL AMOUNT DUE		1,476.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 1,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.24		
Less : VAT	111.47		
Amount Net of VAT	1,423.77		
Less: BIR 2306	46.45		
BIR 2307	25.94	VATable Sales	1,344.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.37
Amount Due	1,351.38	VAT Zero Rated Sales	0.00
Add : VAT	111.47	VAT Amount	111.47
TOTAL AMOUNT DUE	1,462.85	TOTAL SALES	1,535.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2480/0/10/04-17-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,RODNEY L

Meter Number : 462638GS6

Pole Number : 1065760

Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE DUMLOG TALISAY
Billing Address: CARDINAL ROSALES AVE, PIONEER INSURANCE&SURETY CORP BO LUZ
Business Address: CARDINAL ROSALES AVE, PIONEER INSURANCE&SURETY CORP BO LUZ C/O CLEOFE R.FERNANDEZ CEBU CITY

BC11/500.3/2480/0/10/04-17-2018/88

5775

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773086561440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396169

77379702226

Date : 04-17-2018

BC01/596.4/99999/0799026/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737970222-6

Customer Information----------

Name : SANGAT NATIONAL HIGH SCHOOL

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TIN : 000-863-958-167

Metering Information----------

Meter No	:	MTR1110403	Pole No	:	0799026
Serial No	:	129124986	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	73623
Period From	:	03-04-2018	Prev Rdg	:	71224
No of Days	:	31	Diff Rdg	:	2399
Avg kWh/day	:	77.39	Registered	:	2399
Conn Load	:	22700	Billed kWh	:	2399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

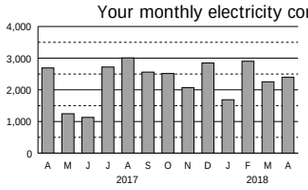
Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	13,786.57
Transmission Charge	0.6645/kWh	1,594.14
System Loss Charge	0.8802/kWh	2,111.60
Sub-Total		17,492.31
Distribution Charges		
Distribution Charge	1.7506/kWh	4,199.69
Supply Charge	0.4118/kWh	987.91
Metering Charge	0.6989/kWh	1,676.66
	5.00/month	5.00
Sub-Total		6,869.26
Others		
Subsidy on Lifeline Charge	0.1004/kWh	240.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.41
NPC/PSALM Adjustment	0.2955/kWh	708.90
Surcharge	0.02 of 27,009.00	540.18
Sub-Total		1,490.35
Government Charges		
Franchise Tax - Local		142.18
LFT Differential	0.0042/kWh	10.08
Value Added Tax		
Generation		1,055.28
Transmission		171.61
System Loss		167.79
Distribution		824.31
Others		112.05
NPC/PSALM Adjustment		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	374.48
Environmental Charge	0.0025/kWh	6.00
NPC Stranded Contract Costs	0.1938/kWh	464.93
NPC Stranded Debts	0.0265/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	439.02
Sub-Total		3,847.92
CURRENT BILL - APRIL 2018		29,699.84
TOTAL AMOUNT DUE		29,699.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 27,009.83

Your monthly electricity consumption chart



Avg Monthly Usage : 2,309.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,699.84		
Less : VAT	2,347.66		
Amount Net of VAT	27,352.18		
Less: BIR 2306	978.20		
BIR 2307	520.08	VATable Sales	25,851.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,500.26
Amount Due	25,853.90	VAT Zero Rated Sales	0.00
Add : VAT	2,347.66	VAT Amount	2,347.66
TOTAL AMOUNT DUE	28,201.56	TOTAL SALES	29,699.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/99999/0/34/04-17-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANGAT NATIONAL HIGH SCHOOL

Meter Number : MTR1110403

Pole Number : 0799026

Billing Period : APRIL 2018

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

BC01/596.4/99999/0/34/04-17-2018/89 5776

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 681345006640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397627

68130405530

Date : 04-17-2018

BC11/485.4/0/1699734/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813040553-0

Customer Information----------

Name : YBANEZ,LESTER NINO LOPEZ

Premise Address: BLOCK 8 LOT 2 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

Billing Address: c/o Lucia Perpetua M., Sitio Buli, Visitacion St., Cebu City, Ref.#6955310000

TIN : 251-018-207-000

Metering Information----------

Meter No	:	MTR1192497	Pole No	:	1699734
Serial No	:	40138474	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

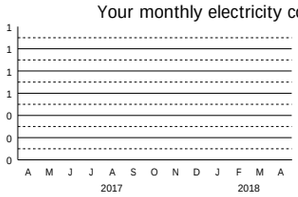
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 393.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 387.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 6, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/10/04-17-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,LESTER NINO LOPEZ

Meter Number : MTR1192497

Pole Number : 1699734

Billing Period : APRIL 2018

Premise Address: BLOCK 8 LOT 2 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

Billing Address: c/o Lucia Perpetua M., Sitio Buli, Visitacion St., Cebu City, Ref.#6955310000

BC11/485.4/0/0/10/04-17-2018/89

5777

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 591575427063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400311

59129179988

Date : 04-17-2018

BC11/500.3/0/1018295/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912917998-8

Customer Information----------

Name : KING,MARIO ABELLANA

Premise Address: SRP CANSOJONG, TALISAY CITY
Billing Address: SRP CANSOJONG, TALISAY CITY

TIN : 004-270-903-000

Metering Information----------

Meter No	:	MTR1134965	Pole No	:	1018295
Serial No	:	40091889	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10995
Period From	:	03-16-2018	Prev Rdg	:	10709
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	22158	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

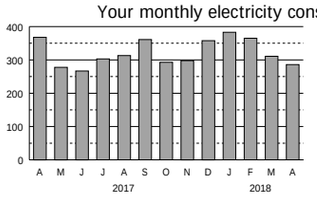
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,692.06
Transmission Charge	0.6834/kWh	195.45
System Loss Charge	0.9273/kWh	265.21
Sub-Total		2,152.72
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		33.71
Government Charges		
Franchise Tax - Local		17.16
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		125.65
Transmission		21.20
System Loss		20.53
Distribution		98.80
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		452.11
CURRENT BILL - APRIL 2018		3,461.87
TOTAL AMOUNT DUE		3,461.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 3,682.41

Your monthly electricity consumption chart



Avg Monthly Usage : 321.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.87		
Less : VAT	272.49		
Amount Net of VAT	3,189.38		
Less: BIR 2306	113.55		
BIR 2307	60.57	VATable Sales	3,009.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.62
Amount Due	3,015.26	VAT Zero Rated Sales	0.00
Add : VAT	272.49	VAT Amount	272.49
TOTAL AMOUNT DUE	3,287.75	TOTAL SALES	3,461.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/0/0/31/04-17-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KING,MARIO ABELLANA

Meter Number : MTR1134965

Pole Number : 1018295

Billing Period : APRIL 2018

Premise Address: SRP CANSOJONG, TALISAY CITY
Billing Address: SRP CANSOJONG, TALISAY CITY

BC11/500.3/0/0/31/04-17-2018/89 5778

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 947373882108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94760845498

BILLING STATEMENT

1014401944

Date : 04-17-2018

BC11/500.3/0/0659242/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476084549-8

Customer Information----------
Name : RAMON ABOITIZ FOUNDATION INC.
Premise Address: ULDOG POBLACION, TALISAY CITY
Billing Address: ULDOG POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034858	Pole No	:	0659242
Serial No	:	121755055	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31430
Period From	:	03-16-2018	Prev Rdg	:	30573
No of Days	:	31	Diff Rdg	:	857
Avg kWh/day	:	27.65	Registered	:	857
Conn Load	:	15390	Billed kWh	:	857

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

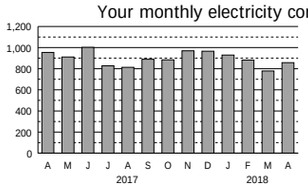
Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,070.27
Transmission Charge	0.6834/kWh	585.67
System Loss Charge	0.9273/kWh	794.70
Sub-Total		6,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	100.87
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	277.07
Sub-Total		378.10
Government Charges		
Franchise Tax - Local		52.93
LFT Differential	0.0061/kWh	5.23
Value Added Tax		
Generation		376.51
Transmission		63.52
System Loss		61.55
Distribution		294.86
Others		19.10
NPC/PSALM Adjustment		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
NPC Stranded Debts	0.0265/kWh	22.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.83
Sub-Total		1,361.75
CURRENT BILL - APRIL 2018		10,647.62
TOTAL AMOUNT DUE		10,647.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 9,444.05

Your monthly electricity consumption chart



Avg Monthly Usage : 897.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,647.62		
Less : VAT	822.04		
Amount Net of VAT	9,825.58		
Less: BIR 2306	342.53		
BIR 2307	186.88	VATable Sales	9,285.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	539.71
Amount Due	9,296.17	VAT Zero Rated Sales	0.00
Add : VAT	822.04	VAT Amount	822.04
TOTAL AMOUNT DUE	10,118.21	TOTAL SALES	10,647.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/0/0/31/04-17-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMON ABOITIZ FOUNDATION INC.
Meter Number : MTR1034858
Pole Number : 0659242
Billing Period : APRIL 2018

Premise Address: ULDOG POBLACION, TALISAY CITY
Billing Address: ULDOG POBLACION, TALISAY CITY

BC11/500.3/0/0/31/04-17-2018/89

5779

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 945687358636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401914

94592100005

Date : 04-17-2018

BC11/500.3/99991/0659200/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459210000-5

Customer Information----------

Name : SIMBAJON,BENJAMIN S

Premise Address: 3RD ST., CARMEN VILLAGE POBLACION TALISAY
Billing Address: 3RD ST., CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	319746GS6	Pole No	:	0659200
Serial No	:	39313036	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	94727
Period From	:	03-16-2018	Prev Rdg	:	93816
No of Days	:	31	Diff Rdg	:	911
Avg kWh/day	:	29.39	Registered	:	911
Conn Load	:	23000	Billed kWh	:	911

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

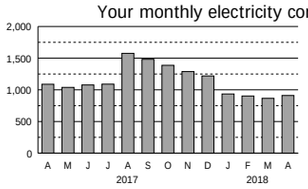
Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,389.75
Transmission Charge	0.6834/kWh	622.58
System Loss Charge	0.9273/kWh	844.77
Sub-Total		6,857.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,594.80
Supply Charge	0.4118/kWh	375.15
Metering Charge	0.6989/kWh	636.70
	5.00/month	5.00
Sub-Total		2,611.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	107.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	294.53
Surcharge	0.02 of 10,509.00	210.18
Sub-Total		612.10
Government Charges		
Franchise Tax - Local		57.46
LFT Differential	0.0061/kWh	5.56
Value Added Tax		
Generation		400.20
Transmission		67.52
System Loss		65.42
Distribution		313.40
Others		45.67
NPC/PSALM Adjustment		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	142.21
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.55
NPC Stranded Debts	0.0265/kWh	24.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.71
Sub-Total		1,474.03
CURRENT BILL - APRIL 2018		11,554.88
TOTAL AMOUNT DUE		11,554.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 10,509.04

Your monthly electricity consumption chart



Avg Monthly Usage : 1,143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,554.88		
Less : VAT	899.12		
Amount Net of VAT	10,655.76		
Less: BIR 2306	374.64		
BIR 2307	202.88	VATable Sales	10,080.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	574.91
Amount Due	10,078.24	VAT Zero Rated Sales	0.00
Add : VAT	899.12	VAT Amount	899.12
TOTAL AMOUNT DUE	10,977.36	TOTAL SALES	11,554.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/99991/0/31/04-17-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMBAJON,BENJAMIN S

Meter Number : 319746GS6

Pole Number : 0659200

Billing Period : APRIL 2018

Premise Address: 3RD ST., CARMEN VILLAGE POBLACION TALISAY
Billing Address: 3RD ST., CARMEN VILLAGE POBLACION TALISAY

BC11/500.3/99991/0/31/04-17-2018/89 5780

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 878830308485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397412

87815100000

Date : 04-17-2018

BC11/505.1/99991/0693150/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781510000-0

Customer Information----------

Name : CANUBAS,DINAH B.

Premise Address: KIMBA CANSOJONG TALISAY C/O IRENEO T. CANUBAS
Billing Address: KIMBA CANSOJONG TALISAY C/O IRENEO T. CANUBAS

TIN :

Metering Information----------

Meter No	:	MTR1114339	Pole No	:	0693150
Serial No	:	40052403	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34036
Period From	:	03-16-2018	Prev Rdg	:	33352
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	26110	Billed kWh	:	684

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

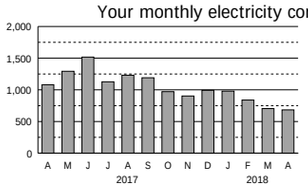
Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,046.75
Transmission Charge	0.6834/kWh	467.45
System Loss Charge	0.9273/kWh	634.27
Sub-Total		5,148.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	80.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	221.14
Sub-Total		301.78
Government Charges		
Franchise Tax - Local		42.25
LFT Differential	0.0061/kWh	4.17
Value Added Tax		
Generation		300.49
Transmission		50.70
System Loss		49.13
Distribution		235.46
Others		15.25
NPC/PSALM Adjustment		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
NPC Stranded Debts	0.0265/kWh	18.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.17
Sub-Total		1,086.98
CURRENT BILL - APRIL 2018		8,499.36
TOTAL AMOUNT DUE		8,498.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 8,545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,039.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,499.36		
Less : VAT	656.22		
Amount Net of VAT	7,843.14		
Less: BIR 2306	273.43		
BIR 2307	149.18	VATable Sales	7,412.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.76
Amount Due	7,420.53	VAT Zero Rated Sales	0.00
Add : VAT	656.22	VAT Amount	656.22
TOTAL AMOUNT DUE	8,076.75	TOTAL SALES	8,499.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/99991/0/31/04-17-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANUBAS,DINAH B.
Meter Number : MTR1114339
Pole Number : 0693150
Billing Period : APRIL 2018

Premise Address: KIMBA CANSOJONG TALISAY C/O IRENEO T. CANUBAS
Billing Address: KIMBA CANSOJONG TALISAY C/O IRENEO T. CANUBAS

BC11/505.1/99991/0/31/04-17-2018/89 5781

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 909275597818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394218

90915100003

Date : 04-17-2018

BC11/505.1/99994/0702243/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091510000-3

Customer Information----------

Name : CO,TIAK TEAM S

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028923	Pole No	:	0702243
Serial No	:	40042309	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	83787
Period From	:	03-16-2018	Prev Rdg	:	80826
No of Days	:	31	Diff Rdg	:	2961
Avg kWh/day	:	95.52	Registered	:	2961
Conn Load	:	24590	Billed kWh	:	2961

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

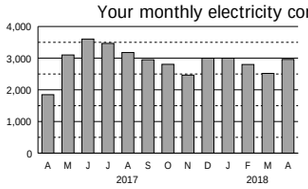
Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17,518.16
Transmission Charge	0.6834/kWh	2,023.55
System Loss Charge	0.9273/kWh	2,745.74
Sub-Total		22,287.45
Distribution Charges		
Distribution Charge	1.7506/kWh	5,183.53
Supply Charge	0.4118/kWh	1,219.34
Metering Charge	0.6989/kWh	2,069.44
	5.00/month	5.00
Sub-Total		8,477.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	348.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.54
NPC/PSALM Adjustment	0.3233/kWh	957.29
Surcharge	0.02 of 31,322.00	626.44
Sub-Total		1,932.78
Government Charges		
Franchise Tax - Local		186.37
LFT Differential	0.0061/kWh	18.06
Value Added Tax		
Generation		1,300.81
Transmission		219.46
System Loss		212.65
Distribution		1,017.28
Others		141.59
NPC/PSALM Adjustment		22.45
Universal Charge		
Missionary Electrification	0.1561/kWh	462.20
Environmental Charge	0.0025/kWh	7.40
NPC Stranded Contract Costs	0.1938/kWh	573.84
NPC Stranded Debts	0.0265/kWh	78.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	541.86
Sub-Total		4,782.44
CURRENT BILL - APRIL 2018		37,479.98
TOTAL AMOUNT DUE		37,479.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 31,322.04

Your monthly electricity consumption chart



Avg Monthly Usage : 2,899.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,479.98		
Less : VAT	2,914.24		
Amount Net of VAT	34,565.74		
Less: BIR 2306	1,214.27		
BIR 2307	658.04	VATable Sales	32,697.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,868.20
Amount Due	32,693.43	VAT Zero Rated Sales	0.00
Add : VAT	2,914.24	VAT Amount	2,914.24
TOTAL AMOUNT DUE	35,607.67	TOTAL SALES	37,479.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/99994/0/31/04-17-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,TIAK TEAM S
Meter Number : MTR1028923
Pole Number : 0702243
Billing Period : APRIL 2018

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

BC11/505.1/99994/0/31/04-17-2018/89 5782

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183893399328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399240

18325030858

Date : 04-17-2018

BC11/505.4/0/0563814/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832503085-8

Customer Information----------
Name : ADVOCASEE MEDIA VENTURES CORP
Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: c/o Hesreal Devt. Corp., 304 V. Rama Avenue, Cebu City, Ref. acct.#6473610000, tel.#2612315, 09176235500 09228785050

TIN : 420-524-292-000

Metering Information----------

Meter No	:	9392 EES6	Pole No	:	0563814
Serial No	:	06545048	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14058
Period From	:	03-16-2018	Prev Rdg	:	13454
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	3000	Billed kWh	:	604

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

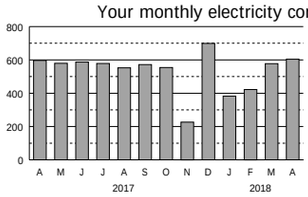
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,573.45
Transmission Charge	0.6834/kWh	412.77
System Loss Charge	0.9273/kWh	560.09
Sub-Total		4,546.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	195.27
Sub-Total		266.47
Government Charges		
Franchise Tax - Local		37.31
LFT Differential	0.0061/kWh	3.68
Value Added Tax		
Generation		265.35
Transmission		44.76
System Loss		43.37
Distribution		207.99
Others		13.46
NPC/PSALM Adjustment		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
NPC Stranded Debts	0.0265/kWh	16.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.53
Sub-Total		959.90
CURRENT BILL - APRIL 2018		7,505.91
TOTAL AMOUNT DUE		7,505.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 7,007.93

Your monthly electricity consumption chart



Avg Monthly Usage : 533.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,505.91		
Less : VAT	579.51		
Amount Net of VAT	6,926.40		
Less: BIR 2306	241.47		
BIR 2307	131.74	VATable Sales	6,546.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.39
Amount Due	6,553.19	VAT Zero Rated Sales	0.00
Add : VAT	579.51	VAT Amount	579.51
TOTAL AMOUNT DUE	7,132.70	TOTAL SALES	7,505.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/0/0/10/04-17-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADVOCASEE MEDIA VENTURES CORP
Meter Number : 9392 EES6
Pole Number : 0563814
Billing Period : APRIL 2018

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: c/o Hesreal Devt. Corp., 304 V. Rama Avenue, Cebu City, Ref. acct.#6473610000, tel.#2612315, 09176235500 09228785050

BC11/505.4/0/0/10/04-17-2018/89

5783

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 042521565183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392151

04273900789

Date : 04-17-2018

BC20/989.1/150/0957016/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427390078-9

Customer Information----------

Name : MERCURY DRUG CORPORATION

Premise Address: NATIONAL HI-WAY CENTRAL POBLACION
Billing Address: NATIONAL HI-WAY CENTRAL POBLACION

TIN :

Metering Information----------

Meter No	:	0306 EGS0	Pole No	:	0957016
Serial No	:	10672384	Multiplier	:	40
Period To	:	03-26-2018	Pres Rdg	:	9984
Period From	:	02-26-2018	Prev Rdg	:	9880
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	148.57	Registered	:	4160
Conn Load	:	32820	Billed kWh	:	4160

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

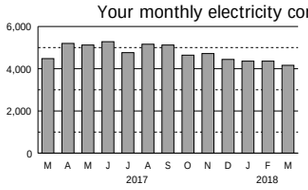
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	23,906.69
Transmission Charge	0.6645/kWh	2,764.32
System Loss Charge	0.8802/kWh	3,661.63
Sub-Total		30,332.64
Distribution Charges		
Distribution Charge	1.7506/kWh	7,282.50
Supply Charge	0.4118/kWh	1,713.09
Metering Charge	0.6989/kWh	2,907.42
	5.00/month	5.00
Sub-Total		11,908.01
Others		
Subsidy on Lifeline Charge	0.1004/kWh	417.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.70
NPC/PSALM Adjustment	0.2955/kWh	1,229.28
Sub-Total		1,647.64
Government Charges		
Franchise Tax - Local		219.44
Value Added Tax		
Generation		1,829.92
Transmission		297.57
System Loss		290.94
Distribution		1,428.96
Others		76.54
NPC/PSALM Adjustment		28.83
Universal Charge		
Missionary Electrification	0.1561/kWh	649.38
Environmental Charge	0.0025/kWh	10.40
NPC Stranded Contract Costs	0.1938/kWh	806.21
NPC Stranded Debts	0.0265/kWh	110.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	761.28
Sub-Total		6,509.71
CURRENT BILL - MARCH 2018		50,398.00
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		50,397.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 9, 2018 - 50,686.62

Your monthly electricity consumption chart



Avg Monthly Usage : 4,753.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,398.00		
Less : VAT	3,952.76		
Amount Net of VAT	46,445.24		
Less: BIR 2306	1,646.97		
BIR 2307	882.15	VATable Sales	43,888.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,556.95
Amount Due	43,916.12	VAT Zero Rated Sales	0.00
Add : VAT	3,952.76	VAT Amount	3,952.76
TOTAL AMOUNT DUE	47,868.88	TOTAL SALES	50,398.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/150/0/33/04-17-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCURY DRUG CORPORATION

Meter Number : 0306 EGS0

Pole Number : 0957016

Billing Period : MARCH 2018

Premise Address: NATIONAL HI-WAY CENTRAL POBLACION
Billing Address: NATIONAL HI-WAY CENTRAL POBLACION

BC20/989.1/150/0/33/04-17-2018/89

5784

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 936346123463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400675

93665877101

Date : 04-17-2018

BC04/565.2/160/0588312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366587710-1

Customer Information----------

Name : BARTOLABAC,MARIO DICKSON CANTAL

Premise Address: CENTRAL POBLACION CITY OF NAGA
Billing Address: CENTRAL POBLACION CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1193088	Pole No	:	0588312
Serial No	:	40139065	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	335
Period From	:	01-07-2018	Prev Rdg	:	253
No of Days	:	90	Diff Rdg	:	82
Avg kWh/day	:	0.91	Registered	:	82
Conn Load	:	2014	Billed kWh	:	82

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

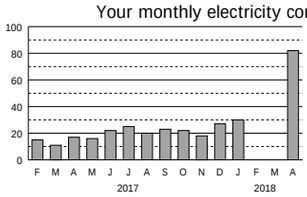
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	471.24
Transmission Charge	0.6645/kWh	54.49
System Loss Charge	0.8802/kWh	72.18
Sub-Total		597.91
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.1004/kWh	8.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Sub-Total		8.24
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		36.06
Transmission		5.86
System Loss		5.74
Distribution		28.76
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		128.23
CURRENT BILL - APRIL 2018		974.01
Advance Payment/Credit Adjustments		- 418.17
TOTAL AMOUNT DUE		555.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 13, 2018 - 688.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.01		
Less : VAT	77.92		
Amount Net of VAT	896.09		
Less: BIR 2306	32.48		
BIR 2307	17.00	VATable Sales	845.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.31
Amount Due	846.61	VAT Zero Rated Sales	0.00
Add : VAT	77.92	VAT Amount	77.92
TOTAL AMOUNT DUE	924.53	TOTAL SALES	974.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/565.2/160/0/33/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTOLABAC,MARIO DICKSON CANTAL
Meter Number : MTR1193088
Pole Number : 0588312
Billing Period : APRIL 2018

Premise Address: CENTRAL POBLACION CITY OF NAGA
Billing Address: CENTRAL POBLACION CITY OF NAGA

BC04/565.2/160/0/33/04-17-2018/91

5785

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 821555522983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396716

82171289638

Date : 04-17-2018

BC11/500.2/10/0696462/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217128963-8

Customer Information----------

Name : DACANAY,VICENTE GERALI

Premise Address: RIZAL STREET POBLACION, TALISAY CITY
Billing Address: RIZAL STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	521112 GS6	Pole No	:	0696462
Serial No	:	63768828	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20169
Period From	:	03-16-2018	Prev Rdg	:	19961
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	555	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

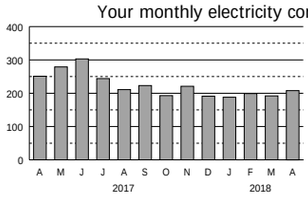
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,230.59
Transmission Charge	0.3929/kWh	81.72
System Loss Charge	0.9514/kWh	197.89
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.25
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		12.55
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		91.36
Transmission		8.86
System Loss		15.05
Distribution		72.02
Others		4.60
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		324.15
CURRENT BILL - APRIL 2018		2,526.26
TOTAL AMOUNT DUE		2,524.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 2,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.26		
Less : VAT	193.47		
Amount Net of VAT	2,332.79		
Less: BIR 2306	80.62		
BIR 2307	44.32	VATable Sales	2,202.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.68
Amount Due	2,207.85	VAT Zero Rated Sales	0.00
Add : VAT	193.47	VAT Amount	193.47
TOTAL AMOUNT DUE	2,401.32	TOTAL SALES	2,526.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/10/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACANAY,VICENTE GERALI
Meter Number : 521112 GS6
Pole Number : 0696462
Billing Period : APRIL 2018

Premise Address: RIZAL STREET POBLACION, TALISAY CITY
Billing Address: RIZAL STREET POBLACION, TALISAY CITY

BC11/500.2/10/0/31/04-17-2018/91

5786

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 405575807438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393827

40591100009

Date : 04-17-2018

BC11/500.2/20/0657706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059110000-9

Customer Information----------

Name : UMALI,JANELYN M

Premise Address: CORNER P. DEL ROSARIO & RIZAL ST. POBLACION TALISAY

Billing Address: CORNER P. DEL ROSARIO & RIZAL ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	396785GS6	Pole No	:	0657706
Serial No	:	85437166	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19745
Period From	:	03-16-2018	Prev Rdg	:	16305
No of Days	:	31	Diff Rdg	:	3440
Avg kWh/day	:	110.97	Registered	:	3440
Conn Load	:	746	Billed kWh	:	3440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

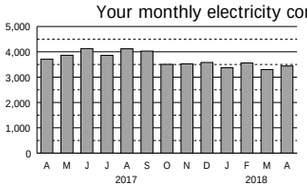
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	20,352.07
Transmission Charge	0.3929/kWh	1,351.58
System Loss Charge	0.9514/kWh	3,272.82
Sub-Total		24,976.47
Distribution Charges		
Distribution Charge	1.7506/kWh	6,022.06
Supply Charge	0.4118/kWh	1,416.59
Metering Charge	0.6989/kWh	2,404.22
	5.00/month	5.00
Sub-Total		9,847.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	404.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.63
NPC/PSALM Adjustment	0.3233/kWh	1,112.15
Sub-Total		1,517.67
Government Charges		
Franchise Tax - Local		207.15
LFT Differential	0.0061/kWh	20.98
Value Added Tax		
Generation		1,511.25
Transmission		146.57
System Loss		248.81
Distribution		1,181.74
Others		76.04
NPC/PSALM Adjustment		26.08
Universal Charge		
Missionary Electrification	0.1561/kWh	536.98
Environmental Charge	0.0025/kWh	8.60
NPC Stranded Contract Costs	0.1938/kWh	666.67
NPC Stranded Debts	0.0265/kWh	91.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	629.52
Sub-Total		5,351.55
CURRENT BILL - APRIL 2018		41,693.56
TOTAL AMOUNT DUE		41,693.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 19,128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3,692.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,693.56		
Less : VAT	3,190.49		
Amount Net of VAT	38,503.07		
Less: BIR 2306	1,329.38		
BIR 2307	731.40	VATable Sales	36,342.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,161.06
Amount Due	36,442.29	VAT Zero Rated Sales	0.00
Add : VAT	3,190.49	VAT Amount	3,190.49
TOTAL AMOUNT DUE	39,632.78	TOTAL SALES	41,693.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/20/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMALI,JANELYN M

Meter Number : 396785GS6

Pole Number : 0657706

Billing Period : APRIL 2018

Premise Address: CORNER P. DEL ROSARIO & RIZAL ST. POBLACION TALISAY
Billing Address: CORNER P. DEL ROSARIO & RIZAL ST. POBLACION TALISAY

BC11/500.2/20/0/31/04-17-2018/91 5787

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 719358395987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71903100007

1014395718

Date : 04-17-2018

BC11/500.2/45/0657706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190310000-7

Customer Information----------

Name : LANGAMEN,ASTERIA V

Premise Address: RIZAL ST POBLACION TALISAY
Billing Address: RIZAL ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	434654 GS6	Pole No	:	0657706
Serial No	:	96161226	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11665
Period From	:	03-16-2018	Prev Rdg	:	11419
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	200	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

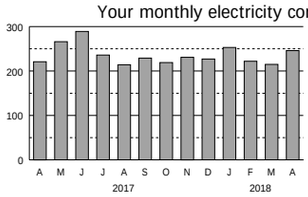
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,455.41
Transmission Charge	0.3929/kWh	96.65
System Loss Charge	0.9514/kWh	234.04
Sub-Total		1,786.10
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.53
Surcharge	0.02 of 2,552.00	51.04
Sub-Total		159.57
Government Charges		
Franchise Tax - Local		15.13
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		108.07
Transmission		10.48
System Loss		17.79
Distribution		85.07
Others		11.60
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		389.73
CURRENT BILL - APRIL 2018		3,044.28
TOTAL AMOUNT DUE		3,043.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 2,553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.28		
Less : VAT	234.87		
Amount Net of VAT	2,809.41		
Less: BIR 2306	97.87		
BIR 2307	53.42	VATable Sales	2,654.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.86
Amount Due	2,658.12	VAT Zero Rated Sales	0.00
Add : VAT	234.87	VAT Amount	234.87
TOTAL AMOUNT DUE	2,892.99	TOTAL SALES	3,044.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/45/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGAMEN,ASTERIA V

Meter Number : 434654 GS6

Pole Number : 0657706

Billing Period : APRIL 2018

Premise Address: RIZAL ST POBLACION TALISAY
Billing Address: RIZAL ST POBLACION TALISAY

BC11/500.2/45/0/31/04-17-2018/91 5788

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 393992404774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400296

39381100005

Date : 04-17-2018

BC11/500.2/50/0657734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938110000-5

Customer Information----------

Name : VILLORIA,FILOMENA S

Premise Address: POB TALISAY C/O OLEGARIO VILLORIA
Billing Address: POB TALISAY C/O OLEGARIO VILLORIA

TIN :

Metering Information----------

Meter No	:	MTR1038901	Pole No	:	0657734
Serial No	:	126815321	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15465
Period From	:	03-16-2018	Prev Rdg	:	15102
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	2700	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

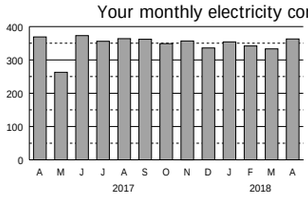
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,147.62
Transmission Charge	0.3929/kWh	142.62
System Loss Charge	0.9514/kWh	345.36
Sub-Total		2,635.60
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.36
Sub-Total		160.16
Government Charges		
Franchise Tax - Local		21.88
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		159.48
Transmission		15.47
System Loss		26.26
Distribution		125.24
Others		8.03
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		565.30
CURRENT BILL - APRIL 2018		4,404.71
TOTAL AMOUNT DUE		4,404.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 20, 2018 - 3,951.00

Your monthly electricity consumption chart



Avg Monthly Usage : 347.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.71		
Less : VAT	337.23		
Amount Net of VAT	4,067.48		
Less: BIR 2306	140.52		
BIR 2307	77.27	VATable Sales	3,839.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.07
Amount Due	3,849.69	VAT Zero Rated Sales	0.00
Add : VAT	337.23	VAT Amount	337.23
TOTAL AMOUNT DUE	4,186.92	TOTAL SALES	4,404.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/50/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLORIA,FILOMENA S

Meter Number : MTR1038901

Pole Number : 0657734

Billing Period : APRIL 2018

Premise Address: POB TALISAY C/O OLEGARIO VILLORIA
Billing Address: POB TALISAY C/O OLEGARIO VILLORIA

BC11/500.2/50/0/31/04-17-2018/91

5789

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193685888635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401162

19381100007

Date : 04-17-2018

BC11/500.2/60/0657734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938110000-7

Customer Information----------

Name : FERNANDEZ,JOSE

Premise Address: POB TALISAY 229

Billing Address: POB TALISAY 229

TIN :

Metering Information----------

Meter No	:	210354WS6	Pole No	:	0657734
Serial No	:	49027553	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40188
Period From	:	03-16-2018	Prev Rdg	:	40059
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

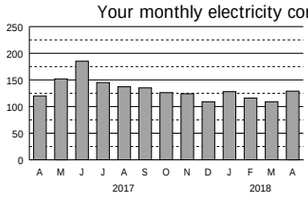
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		7.80
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		2.85
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		201.29
CURRENT BILL - APRIL 2018		1,568.92
TOTAL AMOUNT DUE		1,568.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.92		
Less : VAT	120.22		
Amount Net of VAT	1,448.70		
Less: BIR 2306	50.11		
BIR 2307	27.52	VATable Sales	1,367.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.07
Amount Due	1,371.07	VAT Zero Rated Sales	0.00
Add : VAT	120.22	VAT Amount	120.22
TOTAL AMOUNT DUE	1,491.29	TOTAL SALES	1,568.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/60/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JOSE

Meter Number : 210354WS6

Pole Number : 0657734

Billing Period : APRIL 2018

Premise Address: POB TALISAY 229

Billing Address: POB TALISAY 229

BC11/500.2/60/0/31/04-17-2018/91

5790

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 693335073776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

69381100002

1014399630

Date : 04-17-2018

BC11/500.2/70/0696462/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938110000-2

Customer Information----------

Name : FERNANDEZ,TERESA

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	226179WS6	Pole No	:	0696462
Serial No	:	42358705	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11620
Period From	:	03-16-2018	Prev Rdg	:	11537
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

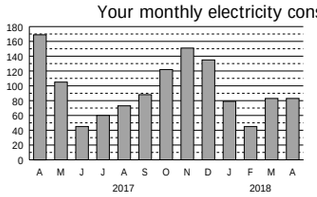
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.97
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.41
CURRENT BILL - APRIL 2018		907.85
TOTAL AMOUNT DUE		906.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 889.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.85		
Less : VAT	68.77		
Amount Net of VAT	839.08		
Less: BIR 2306	28.67		
BIR 2307	15.85	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.64
Amount Due	794.56	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	863.33	TOTAL SALES	907.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/70/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,TERESA

Meter Number : 226179WS6

Pole Number : 0696462

Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/70/0/31/04-17-2018/91 5791

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 541799765862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54109490125

1014400018

Date : 04-17-2018

BC11/500.2/80/0696462/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410949012-5

Customer Information----------

Name : FERNANDEZ,ALEX ROSARIO

Premise Address: 427 RIZAL ST. POBLACION TALISAY
Billing Address: 427 RIZAL ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070058	Pole No	:	0696462
Serial No	:	125283963	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	71328
Period From	:	03-16-2018	Prev Rdg	:	69765
No of Days	:	31	Diff Rdg	:	1563
Avg kWh/day	:	50.42	Registered	:	1563
Conn Load	:	354	Billed kWh	:	1563

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
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Thank You.

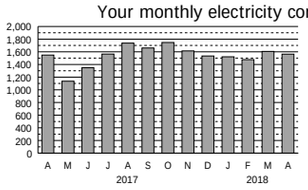
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,247.18
Transmission Charge	0.3929/kWh	614.10
System Loss Charge	0.9514/kWh	1,487.04
Sub-Total		11,348.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,736.19
Supply Charge	0.4118/kWh	643.64
Metering Charge	0.6989/kWh	1,092.38
	5.00/month	5.00
Sub-Total		4,477.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	183.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.29
NPC/PSALM Adjustment	0.3233/kWh	505.32
Sub-Total		689.58
Government Charges		
Franchise Tax - Local		94.13
LFT Differential	0.0061/kWh	9.53
Value Added Tax		
Generation		686.64
Transmission		66.59
System Loss		113.03
Distribution		537.27
Others		34.55
NPC/PSALM Adjustment		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	243.99
Environmental Charge	0.0025/kWh	3.91
NPC Stranded Contract Costs	0.1938/kWh	302.91
NPC Stranded Debts	0.0265/kWh	41.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	286.03
Sub-Total		2,431.85
CURRENT BILL - APRIL 2018		18,946.96
TOTAL AMOUNT DUE		18,946.95

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 19,426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,543.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,946.96		
Less : VAT	1,449.93		
Amount Net of VAT	17,497.03		
Less: BIR 2306	604.15		
BIR 2307	332.38	VATable Sales	16,515.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	981.92
Amount Due	16,560.50	VAT Zero Rated Sales	0.00
Add : VAT	1,449.93	VAT Amount	1,449.93
TOTAL AMOUNT DUE	18,010.43	TOTAL SALES	18,946.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/80/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,ALEX ROSARIO

Meter Number : MTR1070058

Pole Number : 0696462

Billing Period : APRIL 2018

Premise Address: 427 RIZAL ST. POBLACION TALISAY
Billing Address: 427 RIZAL ST. POBLACION TALISAY

BC11/500.2/80/0/31/04-17-2018/91

5792

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 076635406132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396816

07691100007

Date : 04-17-2018

BC11/500.2/90/0657734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769110000-7

Customer Information----------

Name : ENRIQUEZ,HERMIDA S

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	427161GS6	Pole No	:	0657734
Serial No	:	2003212938	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9829
Period From	:	03-16-2018	Prev Rdg	:	9808
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	470	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

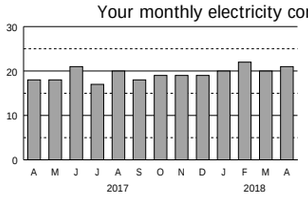
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.58
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.42
CURRENT BILL - APRIL 2018		102.36
TOTAL AMOUNT DUE		42.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 9, 2018 - 76.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.36		
Less : VAT	7.02		
Amount Net of VAT	95.34		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.40
Amount Due	90.76	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	97.78	TOTAL SALES	102.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/90/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,HERMIDA S
Meter Number : 427161GS6
Pole Number : 0657734
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/90/0/31/04-17-2018/91 5793

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250527775469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392356

25092100004

Date : 04-17-2018

BC11/500.2/110/0657734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509210000-4

Customer Information----------
Name : CANEDA,FE DELIA
Premise Address: P DEL ROSARIO ST POBLACION TALISAY
Billing Address: P DEL ROSARIO ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	137472WS6	Pole No	:	0657734
Serial No	:	49696978	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31059
Period From	:	03-16-2018	Prev Rdg	:	30963
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

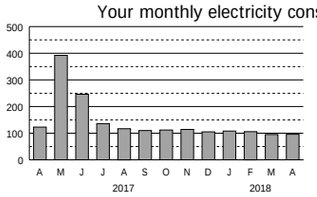
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		5.47
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.68
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		143.80
CURRENT BILL - APRIL 2018		1,102.70
TOTAL AMOUNT DUE		1,097.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.70		
Less : VAT	83.81		
Amount Net of VAT	1,018.89		
Less: BIR 2306	34.91		
BIR 2307	19.30	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.99
Amount Due	964.68	VAT Zero Rated Sales	0.00
Add : VAT	83.81	VAT Amount	83.81
TOTAL AMOUNT DUE	1,048.49	TOTAL SALES	1,102.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/110/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,FE DELIA
Meter Number : 137472WS6
Pole Number : 0657734
Billing Period : APRIL 2018

Premise Address: P DEL ROSARIO ST POBLACION TALISAY
Billing Address: P DEL ROSARIO ST POBLACION TALISAY

BC11/500.2/110/0/31/04-17-2018/91 5794

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 293111624039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29381100006

BILLING STATEMENT

1014400439

Date : 04-17-2018

BC11/500.2/130/0657734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938110000-6

Customer Information----------

Name : SEGUERRA,F C

Premise Address: POB TALISAY C/O SEGUERRA FELICIDAD
Billing Address: POB TALISAY C/O SEGUERRA FELICIDAD

TIN :

Metering Information----------

Meter No	:	7539 EES6	Pole No	:	0657734
Serial No	:	04601975	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3864
Period From	:	03-16-2018	Prev Rdg	:	3826
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

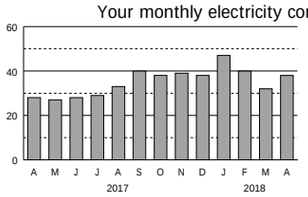
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 178.41
Government Charges		
Franchise Tax - Local		1.20
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.72
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.07
CURRENT BILL - APRIL 2018		252.29
TOTAL AMOUNT DUE		214.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 244.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.29		
Less : VAT	18.29		
Amount Net of VAT	234.00		
Less: BIR 2306	7.63		
BIR 2307	4.25	VATable Sales	211.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.78
Amount Due	222.12	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	240.41	TOTAL SALES	252.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/130/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGUERRA,F C
Meter Number : 7539 EES6
Pole Number : 0657734
Billing Period : APRIL 2018

Premise Address: POB TALISAY C/O SEGUERRA FELICIDAD
Billing Address: POB TALISAY C/O SEGUERRA FELICIDAD

BC11/500.2/130/0/31/04-17-2018/91 5795

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 983038163125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399619

98381100001

Date : 04-17-2018

BC11/500.2/160/0657755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838110000-1

Customer Information----------

Name : ENECIO,BERNARDITA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025349	Pole No	:	0657755
Serial No	:	51860067	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17426
Period From	:	03-16-2018	Prev Rdg	:	17030
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

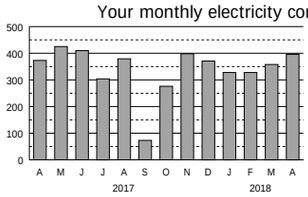
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,342.85
Transmission Charge	0.3929/kWh	155.59
System Loss Charge	0.9514/kWh	376.75
Sub-Total		2,875.19
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	128.03
Sub-Total		174.71
Government Charges		
Franchise Tax - Local		23.87
LFT Differential	0.0061/kWh	2.42
Value Added Tax		
Generation		173.98
Transmission		16.87
System Loss		28.64
Distribution		136.57
Others		8.76
NPC/PSALM Adjustment		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		616.61
CURRENT BILL - APRIL 2018		4,804.58
TOTAL AMOUNT DUE		4,803.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 4,247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,804.58		
Less : VAT	367.82		
Amount Net of VAT	4,436.76		
Less: BIR 2306	153.26		
BIR 2307	84.29	VATable Sales	4,187.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.79
Amount Due	4,199.21	VAT Zero Rated Sales	0.00
Add : VAT	367.82	VAT Amount	367.82
TOTAL AMOUNT DUE	4,567.03	TOTAL SALES	4,804.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/160/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENECIO,BERNARDITA
Meter Number : MTR1025349
Pole Number : 0657755
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/160/0/31/04-17-2018/91

5796

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 919169850241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396749

91951100006

Date : 04-17-2018

BC11/500.2/180/0657755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195110000-6

Customer Information----------

Name : ACHA,LORELEI B

Premise Address: P. DEL ROSARIO ST POBLACION TALISAY
Billing Address: P. DEL ROSARIO ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	353487WS6	Pole No	:	0657755
Serial No	:	74008414	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17474
Period From	:	03-16-2018	Prev Rdg	:	17360
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	300	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

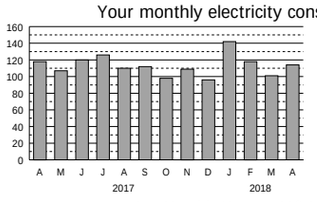
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.52
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		177.94
CURRENT BILL - APRIL 2018		1,387.14
TOTAL AMOUNT DUE		1,387.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 2,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.14		
Less : VAT	106.30		
Amount Net of VAT	1,280.84		
Less: BIR 2306	44.30		
BIR 2307	24.34	VATable Sales	1,209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.64
Amount Due	1,212.20	VAT Zero Rated Sales	0.00
Add : VAT	106.30	VAT Amount	106.30
TOTAL AMOUNT DUE	1,318.50	TOTAL SALES	1,387.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/180/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACHA,LORELEI B

Meter Number : 353487WS6

Pole Number : 0657755

Billing Period : APRIL 2018

Premise Address: P. DEL ROSARIO ST POBLACION TALISAY
Billing Address: P. DEL ROSARIO ST POBLACION TALISAY

BC11/500.2/180/0/31/04-17-2018/91

5797

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890412815830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89080250726

BILLING STATEMENT

1014399516

Date : 04-17-2018

BC11/500.2/190/0657755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908025072-6

Customer Information----------

Name : MUSNGI,GLEN MONTEROLA M1

Premise Address: 428 P. DEL ROSARIO ST. POBLACION
Billing Address: 428 P. DEL ROSARIO ST. POBLACION

TIN :

Metering Information----------

Meter No	:	324930GS6	Pole No	:	0657755
Serial No	:	48527236	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10277
Period From	:	03-16-2018	Prev Rdg	:	10144
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	677	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

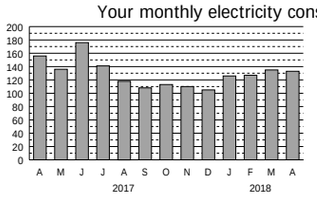
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		2.94
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		207.51
CURRENT BILL - APRIL 2018		1,617.40
TOTAL AMOUNT DUE		1,617.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 1,637.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.40		
Less : VAT	123.92		
Amount Net of VAT	1,493.48		
Less: BIR 2306	51.62		
BIR 2307	28.37	VATable Sales	1,409.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.59
Amount Due	1,413.49	VAT Zero Rated Sales	0.00
Add : VAT	123.92	VAT Amount	123.92
TOTAL AMOUNT DUE	1,537.41	TOTAL SALES	1,617.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/190/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUSNGI,GLEN MONTEROLA M1
Meter Number : 324930GS6
Pole Number : 0657755
Billing Period : APRIL 2018

Premise Address: 428 P. DEL ROSARIO ST. POBLACION
Billing Address: 428 P. DEL ROSARIO ST. POBLACION

BC11/500.2/190/0/31/04-17-2018/91

5798

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 618554273513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395776

61882100003

Date : 04-17-2018

BC11/500.2/210/0657755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188210000-3

Customer Information----------

Name : FERNANDEZ,LILIBETH M.

Premise Address: P. DEL ROSARIO POBLACION TALISAY
Billing Address: P. DEL ROSARIO POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	209916WS6	Pole No	:	0657755
Serial No	:	44645605	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	90629
Period From	:	03-16-2018	Prev Rdg	:	90491
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	400	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

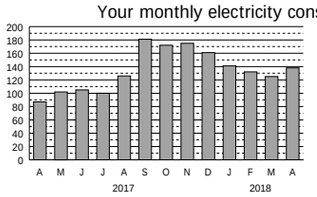
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		8.34
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		3.05
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		215.30
CURRENT BILL - APRIL 2018		1,678.01
TOTAL AMOUNT DUE		1,677.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,486.50

Your monthly electricity consumption chart



Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.01		
Less : VAT	128.58		
Amount Net of VAT	1,549.43		
Less: BIR 2306	53.58		
BIR 2307	29.44	VATable Sales	1,462.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.72
Amount Due	1,466.41	VAT Zero Rated Sales	0.00
Add : VAT	128.58	VAT Amount	128.58
TOTAL AMOUNT DUE	1,594.99	TOTAL SALES	1,678.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/210/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,LILIBETH M.

Meter Number : 209916WS6

Pole Number : 0657755

Billing Period : APRIL 2018

Premise Address: P. DEL ROSARIO POBLACION TALISAY
Billing Address: P. DEL ROSARIO POBLACION TALISAY

BC11/500.2/210/0/31/04-17-2018/91

5799

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 683636595281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397882

68381100004

Date : 04-17-2018

BC11/500.2/220/0657755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838110000-4

Customer Information----------

Name : BAS,RUSTICO

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027239	Pole No	:	0657755
Serial No	:	121750103	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12221
Period From	:	03-16-2018	Prev Rdg	:	11927
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

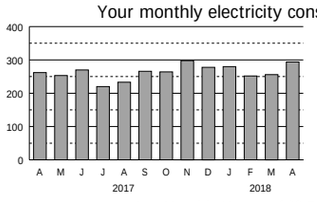
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,739.39
Transmission Charge	0.3929/kWh	115.51
System Loss Charge	0.9514/kWh	279.71
Sub-Total		2,134.61
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.05
Sub-Total		129.70
Government Charges		
Franchise Tax - Local		17.73
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		129.16
Transmission		12.53
System Loss		21.25
Distribution		101.55
Others		6.50
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		457.94
CURRENT BILL - APRIL 2018		3,568.48
TOTAL AMOUNT DUE		3,568.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 3,038.50

Your monthly electricity consumption chart



Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.48		
Less : VAT	273.22		
Amount Net of VAT	3,295.26		
Less: BIR 2306	113.84		
BIR 2307	62.60	VATable Sales	3,110.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.72
Amount Due	3,118.82	VAT Zero Rated Sales	0.00
Add : VAT	273.22	VAT Amount	273.22
TOTAL AMOUNT DUE	3,392.04	TOTAL SALES	3,568.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/220/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAS,RUSTICO
Meter Number : MTR1027239
Pole Number : 0657755
Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/220/0/31/04-17-2018/91 5800

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 883805188074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88381100002

BILLING STATEMENT

1014398425

Date : 04-17-2018

BC11/500.2/230/0657755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838110000-2

Customer Information----------

Name : BULLECER,JOSE

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	331991GS6	Pole No	:	0657755
Serial No	:	46747416	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11868
Period From	:	03-16-2018	Prev Rdg	:	11782
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

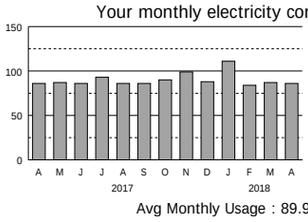
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 40.74
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 4.93
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		127.13
CURRENT BILL - APRIL 2018		961.87
TOTAL AMOUNT DUE		962.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.87		
Less : VAT	73.51		
Amount Net of VAT	888.36		
Less: BIR 2306	30.63		
BIR 2307	16.80	VATable Sales	834.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.62
Amount Due	840.93	VAT Zero Rated Sales	0.00
Add : VAT	73.51	VAT Amount	73.51
TOTAL AMOUNT DUE	914.44	TOTAL SALES	961.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/230/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULLECER,JOSE
Meter Number : 331991GS6
Pole Number : 0657755
Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/230/0/31/04-17-2018/91 5801

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 918258248286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396385

91802100007

Date : 04-17-2018

BC11/500.2/240/0657776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180210000-7

Customer Information----------

Name : BELLEZA,FILOMENA

Premise Address: POBLACION TALISAY 000009

Billing Address: POBLACION TALISAY 000009

TIN :

Metering Information----------

Meter No	:	470342 GS6	Pole No	:	0657776
Serial No	:	68541122	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22583
Period From	:	03-16-2018	Prev Rdg	:	22386
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	90	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

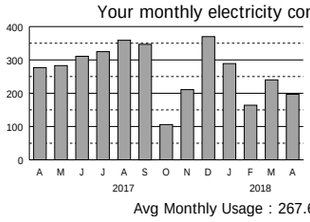
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.69
Sub-Total		86.92
Government Charges		
Franchise Tax - Local		11.89
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		4.36
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		307.06
CURRENT BILL - APRIL 2018		2,392.99
TOTAL AMOUNT DUE		2,392.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.99		
Less : VAT	183.28		
Amount Net of VAT	2,209.71		
Less: BIR 2306	76.38		
BIR 2307	41.98	VATable Sales	2,085.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.78
Amount Due	2,091.35	VAT Zero Rated Sales	0.00
Add : VAT	183.28	VAT Amount	183.28
TOTAL AMOUNT DUE	2,274.63	TOTAL SALES	2,392.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/240/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,FILOMENA

Meter Number : 470342 GS6

Pole Number : 0657776

Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY 000009

Billing Address: POBLACION TALISAY 000009

BC11/500.2/240/0/31/04-17-2018/91 5802

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 152985185927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15243100003

BILLING STATEMENT

1014392716

Date : 04-17-2018

BC11/500.2/250/0657776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524310000-3

Customer Information----------

Name : RACAZA,ENCARNACION H

Premise Address: P DEL ROSARIO ST POB TALISAY
Billing Address: P DEL ROSARIO ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	315229GS6	Pole No	:	0657776
Serial No	:	46470755	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28284
Period From	:	03-16-2018	Prev Rdg	:	28245
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	40	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

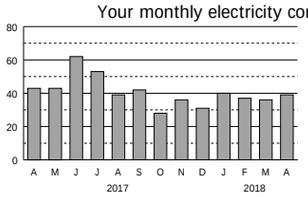
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 178.19
Government Charges		
Franchise Tax - Local		1.26
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 16.56
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.77
CURRENT BILL - APRIL 2018		264.33
TOTAL AMOUNT DUE		264.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 454.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.33		
Less : VAT	19.34		
Amount Net of VAT	244.99		
Less: BIR 2306	8.07		
BIR 2307	4.46	VATable Sales	221.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	232.46	VAT Zero Rated Sales	0.00
Add : VAT	19.34	VAT Amount	19.34
TOTAL AMOUNT DUE	251.80	TOTAL SALES	264.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/250/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,ENCARNACION H
Meter Number : 315229GS6
Pole Number : 0657776
Billing Period : APRIL 2018

Premise Address: P DEL ROSARIO ST POB TALISAY
Billing Address: P DEL ROSARIO ST POB TALISAY

BC11/500.2/250/0/31/04-17-2018/91 5803

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509855623765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394382

50951100002

Date : 04-17-2018

BC11/500.2/270/0657776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095110000-2

Customer Information----------

Name : RACAZA,DULCISIMO M1 B

Premise Address: P. DEL ROSARIO ST. POBLACION TALISAY
Billing Address: P. DEL ROSARIO ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	351593GS6	Pole No	:	0657776
Serial No	:	49317066	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13826
Period From	:	03-16-2018	Prev Rdg	:	13730
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	700	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

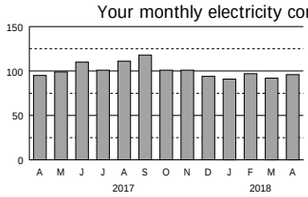
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		3.36
Government Charges		
Franchise Tax - Local		5.59
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 1.13
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		146.47
CURRENT BILL - APRIL 2018		1,126.52
TOTAL AMOUNT DUE		1,124.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,059.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.52		
Less : VAT	86.36		
Amount Net of VAT	1,040.16		
Less: BIR 2306	35.97		
BIR 2307	19.72	VATable Sales	980.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.11
Amount Due	984.47	VAT Zero Rated Sales	0.00
Add : VAT	86.36	VAT Amount	86.36
TOTAL AMOUNT DUE	1,070.83	TOTAL SALES	1,126.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/270/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,DULCISIMO M1 B
Meter Number : 351593GS6
Pole Number : 0657776
Billing Period : APRIL 2018

Premise Address: P. DEL ROSARIO ST. POBLACION TALISAY
Billing Address: P. DEL ROSARIO ST. POBLACION TALISAY

BC11/500.2/270/0/31/04-17-2018/91 5804

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183257400667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399259

18381100009

Date : 04-17-2018

BC11/500.2/290/0657776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838110000-9

Customer Information----------

Name : RACAZA,PURIFICACION

Premise Address: POB. TALISAY EX-F-500-241-001
Billing Address: POB. TALISAY EX-F-500-241-001

TIN :

Metering Information----------

Meter No	:	MTR1027238	Pole No	:	0657776
Serial No	:	121750065	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15031
Period From	:	03-16-2018	Prev Rdg	:	14694
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

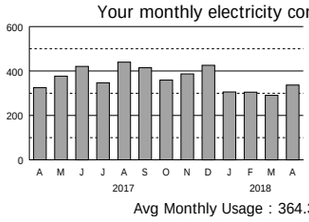
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,993.79
Transmission Charge	0.3929/kWh	132.41
System Loss Charge	0.9514/kWh	320.62
Sub-Total		2,446.82
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.95
Surcharge	0.02 of 3,453.50	69.07
Sub-Total		217.74
Government Charges		
Franchise Tax - Local		20.71
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		148.03
Transmission		14.36
System Loss		24.37
Distribution		116.31
Others		15.79
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		533.53
CURRENT BILL - APRIL 2018		4,167.35
TOTAL AMOUNT DUE		4,165.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 3,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 364.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.35		
Less : VAT	321.41		
Amount Net of VAT	3,845.94		
Less: BIR 2306	133.93		
BIR 2307	73.13	VATable Sales	3,633.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.12
Amount Due	3,638.88	VAT Zero Rated Sales	0.00
Add : VAT	321.41	VAT Amount	321.41
TOTAL AMOUNT DUE	3,960.29	TOTAL SALES	4,167.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/290/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,PURIFICACION

Meter Number : MTR1027238

Pole Number : 0657776

Billing Period : APRIL 2018

Premise Address: POB. TALISAY EX-F-500-241-001
Billing Address: POB. TALISAY EX-F-500-241-001

BC11/500.2/290/0/31/04-17-2018/91 5805

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 836260164179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83673100000

BILLING STATEMENT

1014399614

Date : 04-17-2018

BC11/500.2/300/0657776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367310000-0

Customer Information----------

Name : AMANTE SISARAH DELA VICTORIA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	158815DS6	Pole No	:	0657776
Serial No	:	10640424	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3642
Period From	:	03-16-2018	Prev Rdg	:	3062
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	300	Billed kWh	:	580

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

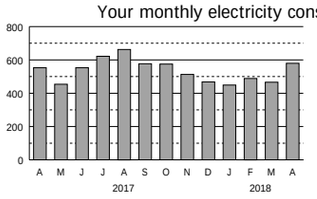
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,431.45
Transmission Charge	0.3929/kWh	227.88
System Loss Charge	0.9514/kWh	551.81
Sub-Total		4,211.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	187.51
Surcharge	0.02 of 5,651.50	113.03
Sub-Total		368.92
Government Charges		
Franchise Tax - Local		35.59
LFT Differential	0.0061/kWh	3.54
Value Added Tax		
Generation		254.81
Transmission		24.72
System Loss		41.95
Distribution		199.75
Others		26.46
NPC/PSALM Adjustment		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
NPC Stranded Debts	0.0265/kWh	15.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.14
Sub-Total		917.12
CURRENT BILL - APRIL 2018		7,161.73
TOTAL AMOUNT DUE		7,161.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 5,652.00

Your monthly electricity consumption chart



Avg Monthly Usage : 535.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,161.73		
Less : VAT	552.09		
Amount Net of VAT	6,609.64		
Less: BIR 2306	230.02		
BIR 2307	125.67	VATable Sales	6,244.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.03
Amount Due	6,253.95	VAT Zero Rated Sales	0.00
Add : VAT	552.09	VAT Amount	552.09
TOTAL AMOUNT DUE	6,806.04	TOTAL SALES	7,161.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/300/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANTE SISARAH DELA VICTORIA
Meter Number : 158815DS6
Pole Number : 0657776
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/300/0/31/04-17-2018/91 5806

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164085261446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395291

16427168428

Date : 04-17-2018

BC11/500.2/335/0657762/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642716842-8

Customer Information----------

Name : DELA BAJAN,RODULFO ESCALICAS

Premise Address: P. DEL ROSARIO ST. POBLACION,TALISAY CITY

Billing Address: P. DEL ROSARIO ST. POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208429	Pole No	:	0657762
Serial No	:	133498399	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	191
Period From	:	03-16-2018	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	1165	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

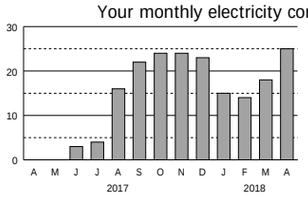
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.83
CURRENT BILL - APRIL 2018		113.15
TOTAL AMOUNT DUE		111.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.15		
Less : VAT	8.12		
Amount Net of VAT	105.03		
Less: BIR 2306	3.40		
BIR 2307	1.82	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.71
Amount Due	99.81	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	107.93	TOTAL SALES	113.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/335/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA BAJAN,RODULFO ESCALICAS

Meter Number : MTR1208429

Pole Number : 0657762

Billing Period : APRIL 2018

Premise Address: P. DEL ROSARIO ST. POBLACION,TALISAY CITY

Billing Address: P. DEL ROSARIO ST. POBLACION,TALISAY CITY

BC11/500.2/335/0/31/04-17-2018/91 5807

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 083869827805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398201

08381100000

Date : 04-17-2018

BC11/500.2/340/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838110000-0

Customer Information----------

Name : ROSARIO,HERMINIA L

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019383	Pole No	:	0657783
Serial No	:	121750181	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10892
Period From	:	03-16-2018	Prev Rdg	:	10641
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

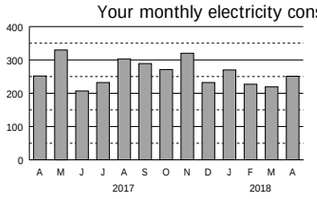
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,484.99
Transmission Charge	0.3929/kWh	98.62
System Loss Charge	0.9514/kWh	238.80
Sub-Total		1,822.41
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.15
Sub-Total		110.74
Government Charges		
Franchise Tax - Local		15.14
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		110.26
Transmission		10.70
System Loss		18.14
Distribution		86.78
Others		5.55
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		391.03
CURRENT BILL - APRIL 2018		3,047.36
TOTAL AMOUNT DUE		3,047.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,600.50

Your monthly electricity consumption chart



Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.36		
Less : VAT	233.33		
Amount Net of VAT	2,814.03		
Less: BIR 2306	97.23		
BIR 2307	53.46	VATable Sales	2,656.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.70
Amount Due	2,663.34	VAT Zero Rated Sales	0.00
Add : VAT	233.33	VAT Amount	233.33
TOTAL AMOUNT DUE	2,896.67	TOTAL SALES	3,047.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/340/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSARIO,HERMINIA L
Meter Number : MTR1019383
Pole Number : 0657783
Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/340/0/31/04-17-2018/91 5808

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973249977845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97381100003

BILLING STATEMENT

1014397752

Date : 04-17-2018

BC11/500.2/370/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738110000-3

Customer Information----------

Name : ABELLANA,LIZA

Premise Address: POBLACION-TALISAY
Billing Address: POBLACION-TALISAY

TIN :

Metering Information----------

Meter No	:	530065 GS6	Pole No	:	0657783
Serial No	:	61608946	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18237
Period From	:	03-16-2018	Prev Rdg	:	18085
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

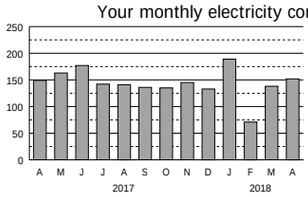
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		108.60
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		8.38
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		242.34
CURRENT BILL - APRIL 2018		1,894.46
TOTAL AMOUNT DUE		1,893.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 2,078.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.46		
Less : VAT	146.57		
Amount Net of VAT	1,747.89		
Less: BIR 2306	61.08		
BIR 2307	33.25	VATable Sales	1,652.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.77
Amount Due	1,653.56	VAT Zero Rated Sales	0.00
Add : VAT	146.57	VAT Amount	146.57
TOTAL AMOUNT DUE	1,800.13	TOTAL SALES	1,894.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/370/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,LIZA
Meter Number : 530065 GS6
Pole Number : 0657783
Billing Period : APRIL 2018

Premise Address: POBLACION-TALISAY
Billing Address: POBLACION-TALISAY

BC11/500.2/370/0/31/04-17-2018/91 5809

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 079621791754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397263

07972100007

Date : 04-17-2018

BC11/500.2/380/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797210000-7

Customer Information----------

Name : ABELLANA,EMEGDIO B

Premise Address: P. DEL ROSARIO ST., SITIO ROJALUCA POBLACION TALISAY

Billing Address: P. DEL ROSARIO ST., SITIO ROJALUCA POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	434891GS6	Pole No	:	0657783
Serial No	:	54033206	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7584
Period From	:	03-16-2018	Prev Rdg	:	7494
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	379	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

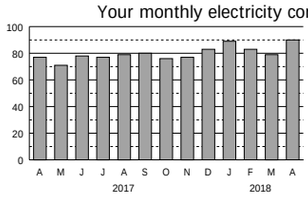
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 46.07
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 5.57
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		132.59
CURRENT BILL - APRIL 2018		1,002.49
TOTAL AMOUNT DUE		1,001.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 822.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.49		
Less : VAT	76.50		
Amount Net of VAT	925.99		
Less: BIR 2306	31.87		
BIR 2307	17.51	VATable Sales	869.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.09
Amount Due	876.61	VAT Zero Rated Sales	0.00
Add : VAT	76.50	VAT Amount	76.50
TOTAL AMOUNT DUE	953.11	TOTAL SALES	1,002.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/380/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,EMEGDIO B

Meter Number : 434891GS6

Pole Number : 0657783

Billing Period : APRIL 2018

Premise Address: P. DEL ROSARIO ST., SITIO ROJALUCA POBLACION TALISAY
Billing Address: P. DEL ROSARIO ST., SITIO ROJALUCA POBLACION TALISAY

BC11/500.2/380/0/31/04-17-2018/91 5810

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726912979273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72691100001

BILLING STATEMENT

1014396957

Date : 04-17-2018

BC11/500.2/390/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269110000-1

Customer Information----------

Name : ABELLANA,LUZVILINDA V

Premise Address: 412 P. DEL ROSARIO ST. POBLACION TALISAY
Billing Address: 412 P. DEL ROSARIO ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	423077GS6	Pole No	:	0657783
Serial No	:	2003211423	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15951
Period From	:	03-16-2018	Prev Rdg	:	15874
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

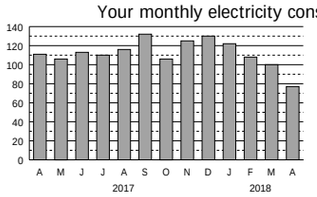
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		- 69.73
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 7.21
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		110.88
CURRENT BILL - APRIL 2018		825.55
TOTAL AMOUNT DUE		825.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,152.11

Your monthly electricity consumption chart



Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.55		
Less : VAT	63.08		
Amount Net of VAT	762.47		
Less: BIR 2306	26.29		
BIR 2307	14.38	VATable Sales	714.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.80
Amount Due	721.80	VAT Zero Rated Sales	0.00
Add : VAT	63.08	VAT Amount	63.08
TOTAL AMOUNT DUE	784.88	TOTAL SALES	825.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/390/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,LUZVILINDA V
Meter Number : 423077GS6
Pole Number : 0657783
Billing Period : APRIL 2018

Premise Address: 412 P. DEL ROSARIO ST. POBLACION TALISAY
Billing Address: 412 P. DEL ROSARIO ST. POBLACION TALISAY

BC11/500.2/390/0/31/04-17-2018/91

5811

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 327373227769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398685

32783100004

Date : 04-17-2018

BC11/500.2/395/0657846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278310000-4

Customer Information----------

Name : SONSONA,EDUARDO R

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1003268	Pole No	:	0657846
Serial No	:	40014078	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5549
Period From	:	03-16-2018	Prev Rdg	:	5340
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

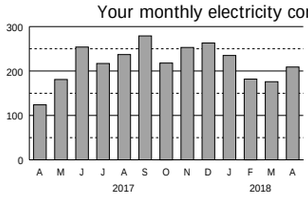
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,236.51
Transmission Charge	0.3929/kWh	82.12
System Loss Charge	0.9514/kWh	198.84
Sub-Total		1,517.47
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.57
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		134.98
Government Charges		
Franchise Tax - Local		12.86
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		91.82
Transmission		8.90
System Loss		15.11
Distribution		72.36
Others		9.78
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		331.12
CURRENT BILL - APRIL 2018		2,586.59
TOTAL AMOUNT DUE		2,585.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 2,139.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.59		
Less : VAT	199.55		
Amount Net of VAT	2,387.04		
Less: BIR 2306	83.16		
BIR 2307	45.39	VATable Sales	2,255.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.57
Amount Due	2,258.49	VAT Zero Rated Sales	0.00
Add : VAT	199.55	VAT Amount	199.55
TOTAL AMOUNT DUE	2,458.04	TOTAL SALES	2,586.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/395/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SONSONA,EDUARDO R
Meter Number : MTR1003268
Pole Number : 0657846
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/395/0/31/04-17-2018/91 5812

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 127438812151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12731100009

BILLING STATEMENT

1014397490

Date : 04-17-2018

BC11/500.2/450/0657811/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273110000-9

Customer Information----------

Name : FERNANDEZ,MELVIN S.

Premise Address: P. DEL ROSARIO ST POBLACION TALISAY
Billing Address: P. DEL ROSARIO ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	277426GS6	Pole No	:	0657811
Serial No	:	45842344	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11529
Period From	:	03-16-2018	Prev Rdg	:	11456
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

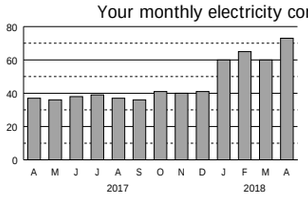
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.47
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		102.39
CURRENT BILL - APRIL 2018		758.30
TOTAL AMOUNT DUE		757.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.30		
Less : VAT	57.19		
Amount Net of VAT	701.11		
Less: BIR 2306	23.83		
BIR 2307	13.20	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.20
Amount Due	664.08	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	721.27	TOTAL SALES	758.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/450/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MELVIN S.
Meter Number : 277426GS6
Pole Number : 0657811
Billing Period : APRIL 2018

Premise Address: P. DEL ROSARIO ST POBLACION TALISAY
Billing Address: P. DEL ROSARIO ST POBLACION TALISAY

BC11/500.2/450/0/31/04-17-2018/91

5813

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 873210445914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87381100004

BILLING STATEMENT

1014396639

Date : 04-17-2018

BC11/500.2/460/0657811/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738110000-4

Customer Information----------

Name : FERNANDEZ,VICENTE

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014495	Pole No	:	0657811
Serial No	:	32049502	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8323
Period From	:	03-16-2018	Prev Rdg	:	8142
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

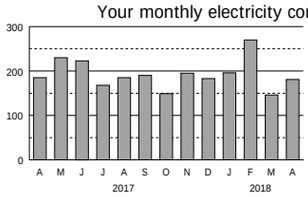
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.3929/kWh	71.11
System Loss Charge	0.9514/kWh	172.20
Sub-Total		1,314.16
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.52
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		10.93
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		79.52
Transmission		7.71
System Loss		13.09
Distribution		62.75
Others		4.00
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		282.18
CURRENT BILL - APRIL 2018		2,199.09
TOTAL AMOUNT DUE		2,198.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 1,735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.09		
Less : VAT	168.44		
Amount Net of VAT	2,030.65		
Less: BIR 2306	70.19		
BIR 2307	38.58	VATable Sales	1,916.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.74
Amount Due	1,921.88	VAT Zero Rated Sales	0.00
Add : VAT	168.44	VAT Amount	168.44
TOTAL AMOUNT DUE	2,090.32	TOTAL SALES	2,199.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/460/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,VICENTE
Meter Number : MTR1014495
Pole Number : 0657811
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/460/0/31/04-17-2018/91

5814

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773814599518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396229

77381100005

Date : 04-17-2018

BC11/500.2/490/0657811/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738110000-5

Customer Information----------

Name : SEGUERRA,VALENTINA

Premise Address: 243 P DEL ROSARIO POB TALISAY
Billing Address: 243 P DEL ROSARIO POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015290	Pole No	:	0657811
Serial No	:	121740863	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9283
Period From	:	03-16-2018	Prev Rdg	:	9079
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

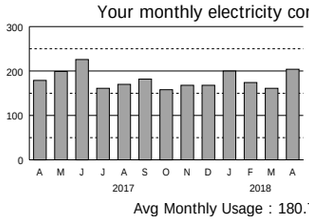
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.95
Sub-Total		90.00
Government Charges		
Franchise Tax - Local		12.31
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		4.51
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		317.99
CURRENT BILL - APRIL 2018		2,477.87
TOTAL AMOUNT DUE		2,477.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 1,959.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.87		
Less : VAT	189.80		
Amount Net of VAT	2,288.07		
Less: BIR 2306	79.10		
BIR 2307	43.47	VATable Sales	2,159.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.19
Amount Due	2,165.50	VAT Zero Rated Sales	0.00
Add : VAT	189.80	VAT Amount	189.80
TOTAL AMOUNT DUE	2,355.30	TOTAL SALES	2,477.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/490/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGUERRA,VALENTINA
Meter Number : MTR1015290
Pole Number : 0657811
Billing Period : APRIL 2018

Premise Address: 243 P DEL ROSARIO POB TALISAY
Billing Address: 243 P DEL ROSARIO POB TALISAY

BC11/500.2/490/0/31/04-17-2018/91

5815

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 538463998371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399429

53844100007

Date : 04-17-2018

BC11/500.2/500/0657811/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384410000-7

Customer Information----------

Name : LUCERO,ALBERTO D

Premise Address: 409 P. DEL ROSARIO ST. POB TALISAY
Billing Address: 409 P. DEL ROSARIO ST. POB TALISAY

TIN :

Metering Information----------

Meter No	:	461774GS6	Pole No	:	0657811
Serial No	:	68729122	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7359
Period From	:	03-16-2018	Prev Rdg	:	7266
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

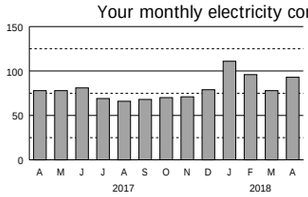
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Sub-Total		- 17.25
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 3.56
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		139.34
CURRENT BILL - APRIL 2018		1,068.44
TOTAL AMOUNT DUE		1,067.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 816.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.44		
Less : VAT	81.22		
Amount Net of VAT	987.22		
Less: BIR 2306	33.85		
BIR 2307	18.70	VATable Sales	929.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.12
Amount Due	934.67	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,015.89	TOTAL SALES	1,068.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/500/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCERO,ALBERTO D
Meter Number : 461774GS6
Pole Number : 0657811
Billing Period : APRIL 2018

Premise Address: 409 P. DEL ROSARIO ST. POB TALISAY
Billing Address: 409 P. DEL ROSARIO ST. POB TALISAY

BC11/500.2/500/0/31/04-17-2018/91 5816

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 963297474515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395440

96381100005

Date : 04-17-2018

BC11/500.2/510/0657811/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638110000-5

Customer Information----------

Name : VAN DER KOLK,HESSEL NICOLAS DE LANGEN

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004418	Pole No	:	0657811
Serial No	:	90698471	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15193
Period From	:	03-16-2018	Prev Rdg	:	15017
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1636	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

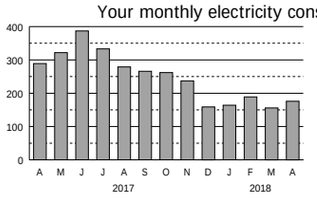
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		10.63
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		3.89
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		274.41
CURRENT BILL - APRIL 2018(ESTIMATE)		2,138.53
TOTAL AMOUNT DUE		2,138.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,854.00

Your monthly electricity consumption chart



Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.53		
Less : VAT	163.81		
Amount Net of VAT	1,974.72		
Less: BIR 2306	68.26		
BIR 2307	37.52	VATable Sales	1,864.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.60
Amount Due	1,868.94	VAT Zero Rated Sales	0.00
Add : VAT	163.81	VAT Amount	163.81
TOTAL AMOUNT DUE	2,032.75	TOTAL SALES	2,138.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/510/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VAN DER KOLK,HESSEL NICOLAS DE LANGEN
Meter Number : MTR1004418
Pole Number : 0657811
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/510/0/31/04-17-2018/91 5817

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 795463848842

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014400367

79577695038

Date : 04-17-2018

BC11/500.2/560/0657930/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957769503-8

Customer Information----------

Name : DEIPARINE,LUCILO OBEDA

Premise Address: 406 P.DEL ROSARIO ST. POBLACION, TALISAY CITY
Billing Address: 406 P.DEL ROSARIO ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005351	Pole No	:	0657930
Serial No	:	121572265	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2942
Period From	:	03-16-2018	Prev Rdg	:	2878
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:		Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

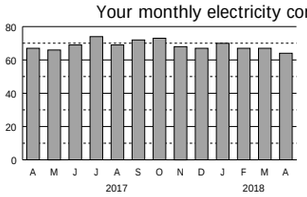
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 96.73
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 9.64
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.39
CURRENT BILL - APRIL 2018		644.47
TOTAL AMOUNT DUE		641.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.47		
Less : VAT	48.87		
Amount Net of VAT	595.60		
Less: BIR 2306	20.35		
BIR 2307	11.19	VATable Sales	556.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.52
Amount Due	564.06	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	612.93	TOTAL SALES	644.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/560/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,LUCILO OBEDA
Meter Number : MTR1005351
Pole Number : 0657930
Billing Period : APRIL 2018

Premise Address: 406 P.DEL ROSARIO ST. POBLACION, TALISAY CITY
Billing Address: 406 P.DEL ROSARIO ST. POBLACION, TALISAY CITY

BC11/500.2/560/0/31/04-17-2018/91 5818

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 975140321235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97591100009

1014397949

Date : 04-17-2018

BC11/500.2/600/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759110000-9

Customer Information----------

Name : TORRE,ROGELIO DELA M2 A

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	442901GS6	Pole No	:	0657783
Serial No	:	56900471	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16246
Period From	:	03-16-2018	Prev Rdg	:	16205
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	532	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

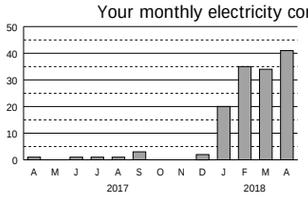
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.78
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.74
CURRENT BILL - APRIL 2018		312.99
TOTAL AMOUNT DUE		201.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 7, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.99		
Less : VAT	22.94		
Amount Net of VAT	290.05		
Less: BIR 2306	9.57		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.80
Amount Due	275.14	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	298.08	TOTAL SALES	312.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/600/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRE,ROGELIO DELA M2 A
Meter Number : 442901GS6
Pole Number : 0657783
Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/600/0/31/04-17-2018/91 5819

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738143509781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399213

73883100007

Date : 04-17-2018

BC11/500.2/610/0657804/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388310000-7

Customer Information----------

Name : TORRE,ROGELIO A DELA

Premise Address: 173 POBLACION TALISAY
Billing Address: 173 POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	60133GA3	Pole No	:	0657804
Serial No	:	95761247	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38404
Period From	:	03-16-2018	Prev Rdg	:	38292
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	8752	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

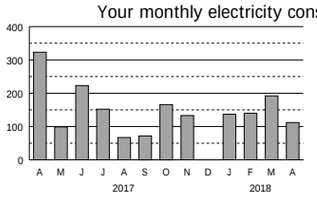
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.6834/kWh	76.54
System Loss Charge	0.9273/kWh	103.86
Sub-Total		843.03
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		96.82
Government Charges		
Franchise Tax - Local		7.21
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		49.20
Transmission		8.30
System Loss		8.04
Distribution		39.06
Others		8.22
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		184.51
CURRENT BILL - APRIL 2018		1,449.83
TOTAL AMOUNT DUE		1,450.18

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 2,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.83		
Less : VAT	113.67		
Amount Net of VAT	1,336.16		
Less: BIR 2306	47.37		
BIR 2307	25.46	VATable Sales	1,265.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.84
Amount Due	1,263.33	VAT Zero Rated Sales	0.00
Add : VAT	113.67	VAT Amount	113.67
TOTAL AMOUNT DUE	1,377.00	TOTAL SALES	1,449.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/610/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRE,ROGELIO A DELA

Meter Number : 60133GA3

Pole Number : 0657804

Billing Period : APRIL 2018

Premise Address: 173 POBLACION TALISAY
Billing Address: 173 POBLACION TALISAY

BC11/500.2/610/0/31/04-17-2018/91 5820

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 955287494442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393699

95563100007

Date : 04-17-2018

BC11/500.2/620/0634254/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556310000-7

Customer Information----------

Name : DELA TORRE,JULIUS A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1213030	Pole No	:	0634254
Serial No	:	85018711	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2837
Period From	:	03-16-2018	Prev Rdg	:	2659
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	600	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

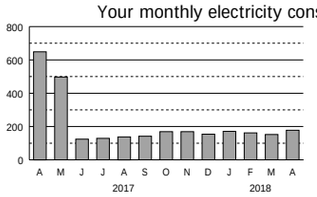
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Sub-Total		78.53
Government Charges		
Franchise Tax - Local		10.75
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		3.94
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		277.54
CURRENT BILL - APRIL 2018		2,162.77
TOTAL AMOUNT DUE		2,162.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,805.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.77		
Less : VAT	165.68		
Amount Net of VAT	1,997.09		
Less: BIR 2306	69.04		
BIR 2307	37.94	VATable Sales	1,885.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.86
Amount Due	1,890.11	VAT Zero Rated Sales	0.00
Add : VAT	165.68	VAT Amount	165.68
TOTAL AMOUNT DUE	2,055.79	TOTAL SALES	2,162.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/620/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,JULIUS A

Meter Number : MTR1213030

Pole Number : 0634254

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/620/0/31/04-17-2018/91

5821

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 325453119854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32552100003

BILLING STATEMENT

1014398398

Date : 04-17-2018

BC11/500.2/640/0657846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255210000-3

Customer Information----------

Name : HERBAS,JOSEPH

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	007105 EFS6	Pole No	:	0657846
Serial No	:	121430254	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18741
Period From	:	03-16-2018	Prev Rdg	:	18420
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

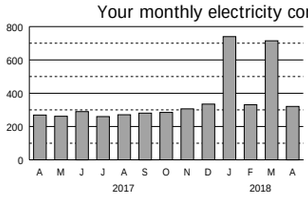
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,899.13
Transmission Charge	0.3929/kWh	126.12
System Loss Charge	0.9514/kWh	305.40
Sub-Total		2,330.65
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.78
Surcharge	0.02 of 8,477.00	169.54
Sub-Total		311.16
Government Charges		
Franchise Tax - Local		20.32
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		141.02
Transmission		13.68
System Loss		23.20
Distribution		110.82
Others		27.56
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		521.36
CURRENT BILL - APRIL 2018		4,086.65
TOTAL AMOUNT DUE		4,086.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 8,477.00

Your monthly electricity consumption chart



Avg Monthly Usage : 358.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.65		
Less : VAT	318.71		
Amount Net of VAT	3,767.94		
Less: BIR 2306	132.81		
BIR 2307	71.75	VATable Sales	3,565.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.65
Amount Due	3,563.38	VAT Zero Rated Sales	0.00
Add : VAT	318.71	VAT Amount	318.71
TOTAL AMOUNT DUE	3,882.09	TOTAL SALES	4,086.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/640/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERBAS,JOSEPH
Meter Number : 007105 EFS6
Pole Number : 0657846
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/640/0/31/04-17-2018/91

5822

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 559845520812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394249

55993136914

Date : 04-17-2018

BC11/500.2/660/0657846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599313691-4

Customer Information----------

Name : HERBAS,JOSEPH OBENQUE M5

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1048667	Pole No	:	0657846
Serial No	:	126816989	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	350
Period From	:	03-16-2018	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	354	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

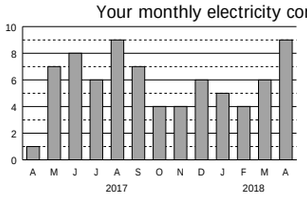
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.84
CURRENT BILL - APRIL 2018		13.75
TOTAL AMOUNT DUE		- 44.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 17, 2012 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.75		
Less : VAT	0.68		
Amount Net of VAT	13.07		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.16
Amount Due	12.64	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.32	TOTAL SALES	13.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/660/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERBAS,JOSEPH OBENQUE M5

Meter Number : MTR1048667

Pole Number : 0657846

Billing Period : APRIL 2018

Premise Address: POBLACION

Billing Address: POBLACION

BC11/500.2/660/0/31/04-17-2018/91 5823

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 574750286645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397034

57424883841

Date : 04-17-2018

BC11/500.2/670/0657846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742488384-1

Customer Information----------

Name : HERBAS,JOSEPH OBENQUE M2

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	282337GS6	Pole No	:	0657846
Serial No	:	43969666	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	46532
Period From	:	03-16-2018	Prev Rdg	:	45776
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	354	Billed kWh	:	756

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

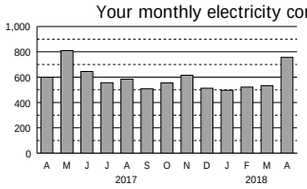
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,472.72
Transmission Charge	0.3929/kWh	297.03
System Loss Charge	0.9514/kWh	719.26
Sub-Total		5,489.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	88.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	244.41
Sub-Total		333.53
Government Charges		
Franchise Tax - Local		45.55
LFT Differential	0.0061/kWh	4.61
Value Added Tax		
Generation		332.12
Transmission		32.21
System Loss		54.68
Distribution		260.18
Others		16.71
NPC/PSALM Adjustment		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
NPC Stranded Debts	0.0265/kWh	20.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.35
Sub-Total		1,176.58
CURRENT BILL - APRIL 2018		9,167.26
TOTAL AMOUNT DUE		9,166.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 6,321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 591.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,167.26		
Less : VAT	701.63		
Amount Net of VAT	8,465.63		
Less: BIR 2306	292.36		
BIR 2307	160.82	VATable Sales	7,990.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	474.95
Amount Due	8,012.45	VAT Zero Rated Sales	0.00
Add : VAT	701.63	VAT Amount	701.63
TOTAL AMOUNT DUE	8,714.08	TOTAL SALES	9,167.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/670/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERBAS,JOSEPH OBENQUE M2

Meter Number : 282337GS6

Pole Number : 0657846

Billing Period : APRIL 2018

Premise Address: POBLACION
Billing Address: POBLACION

BC11/500.2/670/0/31/04-17-2018/91 5824

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 067101197271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395328

06734615906

Date : 04-17-2018

BC11/500.2/695/0657846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673461590-6

Customer Information----------

Name : CABANES,LILIA VILLACRUSIS

Premise Address: LOPEZ JAENA ST. POBLACION, TALISAY CITY

Billing Address: LOPEZ JAENA ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128618	Pole No	:	0657846
Serial No	:	40094233	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	894
Period From	:	03-16-2018	Prev Rdg	:	857
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	128	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

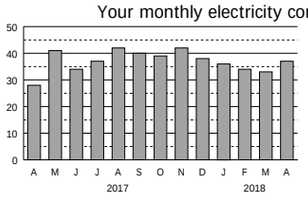
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
Sub-Total		- 189.76
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.13
CURRENT BILL - APRIL 2018		228.88
TOTAL AMOUNT DUE		228.08

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 19, 2018 - 649.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.88		
Less : VAT	17.04		
Amount Net of VAT	211.84		
Less: BIR 2306	7.11		
BIR 2307	3.82	VATable Sales	189.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.09
Amount Due	200.91	VAT Zero Rated Sales	0.00
Add : VAT	17.04	VAT Amount	17.04
TOTAL AMOUNT DUE	217.95	TOTAL SALES	228.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/695/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANES,LILIA VILLACRUSIS

Meter Number : MTR1128618

Pole Number : 0657846

Billing Period : APRIL 2018

Premise Address: LOPEZ JAENA ST. POBLACION, TALISAY CITY

Billing Address: LOPEZ JAENA ST. POBLACION, TALISAY CITY

BC11/500.2/695/0/31/04-17-2018/91

5825

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 895625475904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89540325266

BILLING STATEMENT

1014400752

Date : 04-17-2018

BC11/500.2/710/0657853/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954032526-6

Customer Information----------
Name : DELA VICTORIA,LUISA ORTEGA

Premise Address: POBLACION
Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	508879 GS6	Pole No	:	0657853
Serial No	:	65381223	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14857
Period From	:	03-16-2018	Prev Rdg	:	14593
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	254	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

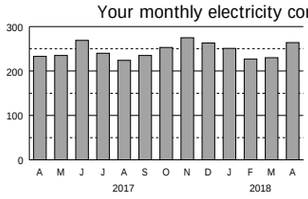
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,561.90
Transmission Charge	0.3929/kWh	103.73
System Loss Charge	0.9514/kWh	251.17
Sub-Total		1,916.80
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.35
Surcharge	0.02 of 2,789.50	55.79
Sub-Total		172.26
Government Charges		
Franchise Tax - Local		16.24
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		115.97
Transmission		11.25
System Loss		19.09
Distribution		91.25
Others		12.57
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		418.32
CURRENT BILL - APRIL 2018		3,267.77
TOTAL AMOUNT DUE		3,267.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 2,790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.77		
Less : VAT	252.13		
Amount Net of VAT	3,015.64		
Less: BIR 2306	105.05		
BIR 2307	57.35	VATable Sales	2,849.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.19
Amount Due	2,853.24	VAT Zero Rated Sales	0.00
Add : VAT	252.13	VAT Amount	252.13
TOTAL AMOUNT DUE	3,105.37	TOTAL SALES	3,267.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/710/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VICTORIA,LUISA ORTEGA
Meter Number : 508879 GS6
Pole Number : 0657853
Billing Period : APRIL 2018

Premise Address: POBLACION
Billing Address: POBLACION

BC11/500.2/710/0/31/04-17-2018/91

5826

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 273910661561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396409

27381100000

Date : 04-17-2018

BC11/500.2/720/0657860/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738110000-0

Customer Information----------

Name : LABIS,DIGNA

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	375109GS6	Pole No	:	0657860
Serial No	:	2003138458	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51321
Period From	:	03-16-2018	Prev Rdg	:	51148
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

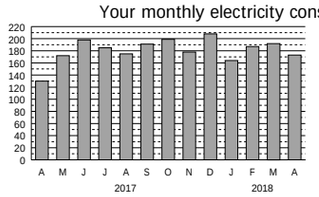
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Surcharge	0.02 of 2,278.50	45.57
Sub-Total		121.89
Government Charges		
Franchise Tax - Local		10.70
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		9.33
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		275.46
CURRENT BILL - APRIL 2018		2,153.43
TOTAL AMOUNT DUE		2,152.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 2,279.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.43		
Less : VAT	166.50		
Amount Net of VAT	1,986.93		
Less: BIR 2306	69.39		
BIR 2307	37.79	VATable Sales	1,877.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.96
Amount Due	1,879.75	VAT Zero Rated Sales	0.00
Add : VAT	166.50	VAT Amount	166.50
TOTAL AMOUNT DUE	2,046.25	TOTAL SALES	2,153.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/720/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIS,DIGNA

Meter Number : 375109GS6

Pole Number : 0657860

Billing Period : APRIL 2018

Premise Address: POB TALISAY CEBU
Billing Address: POB TALISAY CEBU

BC11/500.2/720/0/31/04-17-2018/91

5827

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564958874943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395130

56443100005

Date : 04-17-2018

BC11/500.2/740/0657874/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644310000-5

Customer Information----------

Name : BAS,NORMELINA V

Premise Address: LOPEZ JAENA ST POBLACION
Billing Address: LOPEZ JAENA ST POBLACION

TIN :

Metering Information----------

Meter No	:	367203GS6	Pole No	:	0657874
Serial No	:	2002112129	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13556
Period From	:	03-16-2018	Prev Rdg	:	13494
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

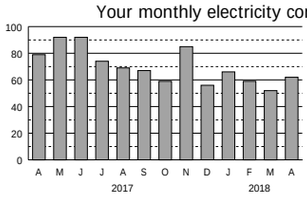
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 97.37
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 9.79
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.22
CURRENT BILL - APRIL 2018		620.41
TOTAL AMOUNT DUE		619.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.41		
Less : VAT	46.94		
Amount Net of VAT	573.47		
Less: BIR 2306	19.55		
BIR 2307	10.77	VATable Sales	535.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.28
Amount Due	543.15	VAT Zero Rated Sales	0.00
Add : VAT	46.94	VAT Amount	46.94
TOTAL AMOUNT DUE	590.09	TOTAL SALES	620.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/740/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAS,NORMELINA V

Meter Number : 367203GS6

Pole Number : 0657874

Billing Period : APRIL 2018

Premise Address: LOPEZ JAENA ST POBLACION
Billing Address: LOPEZ JAENA ST POBLACION

BC11/500.2/740/0/31/04-17-2018/91

5828

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676085253546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396677

67603100008

Date : 04-17-2018

BC11/500.2/750/0657874/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760310000-8

Customer Information----------

Name : HERBAS,ANALIZA M

Premise Address: LOPEZ JAENA ST POBLACION TALISAY
Billing Address: LOPEZ JAENA ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	162729WS6	Pole No	:	0657874
Serial No	:	45142986	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29691
Period From	:	03-16-2018	Prev Rdg	:	29574
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

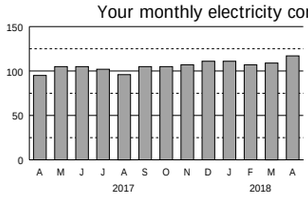
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		2.59
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		182.63
CURRENT BILL - APRIL 2018		1,423.51
TOTAL AMOUNT DUE		1,422.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 18, 2018 - 1,296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.51		
Less : VAT	109.11		
Amount Net of VAT	1,314.40		
Less: BIR 2306	45.47		
BIR 2307	24.97	VATable Sales	1,240.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.52
Amount Due	1,243.96	VAT Zero Rated Sales	0.00
Add : VAT	109.11	VAT Amount	109.11
TOTAL AMOUNT DUE	1,353.07	TOTAL SALES	1,423.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/750/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERBAS,ANALIZA M
Meter Number : 162729WS6
Pole Number : 0657874
Billing Period : APRIL 2018

Premise Address: LOPEZ JAENA ST POBLACION TALISAY
Billing Address: LOPEZ JAENA ST POBLACION TALISAY

BC11/500.2/750/0/31/04-17-2018/91 5829

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 930244474800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399001

93092100002

Date : 04-17-2018

BC11/500.2/760/0657874/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309210000-2

Customer Information----------

Name : BELLEZA,PILAR

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	535978 GS6	Pole No	:	0657874
Serial No	:	225996171	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11935
Period From	:	03-16-2018	Prev Rdg	:	11778
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

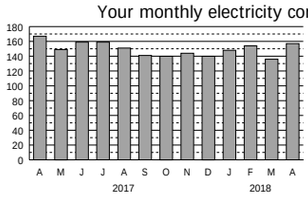
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		102.38
Government Charges		
Franchise Tax - Local		9.67
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		7.47
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		249.03
CURRENT BILL - APRIL 2018		1,945.55
TOTAL AMOUNT DUE		1,945.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 1,656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.55		
Less : VAT	150.18		
Amount Net of VAT	1,795.37		
Less: BIR 2306	62.59		
BIR 2307	34.14	VATable Sales	1,696.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.85
Amount Due	1,698.64	VAT Zero Rated Sales	0.00
Add : VAT	150.18	VAT Amount	150.18
TOTAL AMOUNT DUE	1,848.82	TOTAL SALES	1,945.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/760/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,PILAR
Meter Number : 535978 GS6
Pole Number : 0657874
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/760/0/31/04-17-2018/91 5830

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 573054060236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57381100007

1014396888

Date : 04-17-2018

BC11/500.2/770/0657874/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738110000-7

Customer Information----------

Name : SEJISMUNDO,A

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	332251 GS6	Pole No	:	0657874
Serial No	:	47685128	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13859
Period From	:	03-16-2018	Prev Rdg	:	13670
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

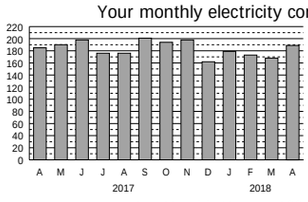
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.3929/kWh	74.26
System Loss Charge	0.9514/kWh	179.81
Sub-Total		1,372.25
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.10
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		124.31
Government Charges		
Franchise Tax - Local		11.64
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		83.03
Transmission		8.05
System Loss		13.65
Distribution		65.49
Others		9.12
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		299.76
CURRENT BILL - APRIL 2018		2,342.10
TOTAL AMOUNT DUE		2,388.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.10		
Less : VAT	180.77		
Amount Net of VAT	2,161.33		
Less: BIR 2306	75.32		
BIR 2307	41.10	VATable Sales	2,042.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.99
Amount Due	2,044.91	VAT Zero Rated Sales	0.00
Add : VAT	180.77	VAT Amount	180.77
TOTAL AMOUNT DUE	2,225.68	TOTAL SALES	2,342.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/770/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEJISMUNDO,A
Meter Number : 332251 GS6
Pole Number : 0657874
Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/770/0/31/04-17-2018/91 5831

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 942434295566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401731

94281100001

Date : 04-17-2018

BC11/500.2/800/0657860/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428110000-1

Customer Information----------

Name : GERALI,APRONIANO

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168355	Pole No	:	0657860
Serial No	:	85012422	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12984
Period From	:	03-16-2018	Prev Rdg	:	11993
No of Days	:	31	Diff Rdg	:	991
Avg kWh/day	:	31.97	Registered	:	991
Conn Load	:	0	Billed kWh	:	991

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

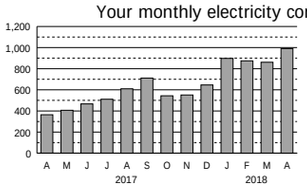
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,863.05
Transmission Charge	0.3929/kWh	389.36
System Loss Charge	0.9514/kWh	942.84
Sub-Total		7,195.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,734.84
Supply Charge	0.4118/kWh	408.09
Metering Charge	0.6989/kWh	692.61
	5.00/month	5.00
Sub-Total		2,840.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	116.64
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	320.39
Surcharge	0.02 of 10,429.00	208.58
Sub-Total		645.79
Government Charges		
Franchise Tax - Local		60.88
LFT Differential	0.0061/kWh	6.05
Value Added Tax		
Generation		435.37
Transmission		42.22
System Loss		71.67
Distribution		340.86
Others		47.08
NPC/PSALM Adjustment		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	154.69
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.06
NPC Stranded Debts	0.0265/kWh	26.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	181.35
Sub-Total		1,568.48
CURRENT BILL - APRIL 2018		12,250.06
TOTAL AMOUNT DUE		12,250.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 10,429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 648.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,250.06		
Less : VAT	944.71		
Amount Net of VAT	11,305.35		
Less: BIR 2306	393.64		
BIR 2307	214.97	VATable Sales	10,681.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	623.77
Amount Due	10,696.74	VAT Zero Rated Sales	0.00
Add : VAT	944.71	VAT Amount	944.71
TOTAL AMOUNT DUE	11,641.45	TOTAL SALES	12,250.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/800/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALI,APRONIANO

Meter Number : MTR1168355

Pole Number : 0657860

Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/800/0/31/04-17-2018/91

5832

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151582730423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392604

15101458394

Date : 04-17-2018

BC11/500.2/830/0696434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510145839-4

Customer Information----------

Name : ABARQUEZ,FE DAISY QUITAYEN

Premise Address: GENERAL LUNA ST. POBLACION TALISAY
Billing Address: GENERAL LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	563896 GS6	Pole No	:	0696434
Serial No	:	25122177	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15666
Period From	:	03-16-2018	Prev Rdg	:	15413
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	488	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

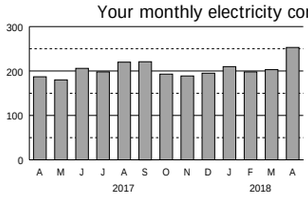
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,496.82
Transmission Charge	0.3929/kWh	99.40
System Loss Charge	0.9514/kWh	240.70
Sub-Total		1,836.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.79
Surcharge	0.02 of 2,462.00	49.24
Sub-Total		160.86
Government Charges		
Franchise Tax - Local		15.54
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		111.15
Transmission		10.78
System Loss		18.30
Distribution		87.47
Others		11.54
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		400.39
CURRENT BILL - APRIL 2018		3,127.08
TOTAL AMOUNT DUE		3,126.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 2,463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,127.08		
Less : VAT	241.16		
Amount Net of VAT	2,885.92		
Less: BIR 2306	100.49		
BIR 2307	54.88	VATable Sales	2,726.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.23
Amount Due	2,730.55	VAT Zero Rated Sales	0.00
Add : VAT	241.16	VAT Amount	241.16
TOTAL AMOUNT DUE	2,971.71	TOTAL SALES	3,127.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/830/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,FE DAISY QUITAYEN

Meter Number : 563896 GS6

Pole Number : 0696434

Billing Period : APRIL 2018

Premise Address: GENERAL LUNA ST. POBLACION TALISAY
Billing Address: GENERAL LUNA ST. POBLACION TALISAY

BC11/500.2/830/0/31/04-17-2018/91 5833

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570015025718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396291

57053402327

Date : 04-17-2018

BC11/500.2/840/0696434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705340232-7

Customer Information----------

Name : CENIZA,SONIA ABARQUEZ

Premise Address: GEN. LUNA ST. POBLACION, TALISAY CITY
Billing Address: GEN. LUNA ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144539	Pole No	:	0696434
Serial No	:	40092418	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4664
Period From	:	03-16-2018	Prev Rdg	:	4394
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1438	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

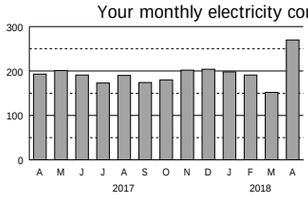
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,597.40
Transmission Charge	0.3929/kWh	106.08
System Loss Charge	0.9514/kWh	256.88
Sub-Total		1,960.36
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.29
Sub-Total		119.12
Government Charges		
Franchise Tax - Local		16.28
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		118.62
Transmission		11.50
System Loss		19.54
Distribution		93.31
Others		5.97
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		420.65
CURRENT BILL - APRIL 2018		3,277.68
TOTAL AMOUNT DUE		3,277.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,806.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.68		
Less : VAT	250.99		
Amount Net of VAT	3,026.69		
Less: BIR 2306	104.57		
BIR 2307	57.50	VATable Sales	2,857.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.66
Amount Due	2,864.62	VAT Zero Rated Sales	0.00
Add : VAT	250.99	VAT Amount	250.99
TOTAL AMOUNT DUE	3,115.61	TOTAL SALES	3,277.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/840/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,SONIA ABARQUEZ
Meter Number : MTR1144539
Pole Number : 0696434
Billing Period : APRIL 2018

Premise Address: GEN. LUNA ST. POBLACION, TALISAY CITY
Billing Address: GEN. LUNA ST. POBLACION, TALISAY CITY

BC11/500.2/840/0/31/04-17-2018/91

5834

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 420428602005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396908

42074100001

Date : 04-17-2018

BC11/500.2/851/0696455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207410000-1

Customer Information----------

Name : LANIK,ANNABELLA E

Premise Address: P DEL ROSARIO ST POB TALISAY
Billing Address: P DEL ROSARIO ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	288725SS6	Pole No	:	0696455
Serial No	:	25277325	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4146
Period From	:	03-16-2018	Prev Rdg	:	4117
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

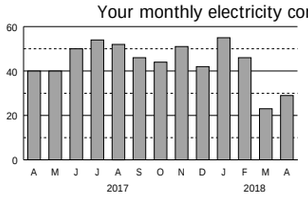
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.24
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.74
CURRENT BILL - APRIL 2018		140.61
TOTAL AMOUNT DUE		140.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.61		
Less : VAT	9.62		
Amount Net of VAT	130.99		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.12
Amount Due	124.69	VAT Zero Rated Sales	0.00
Add : VAT	9.62	VAT Amount	9.62
TOTAL AMOUNT DUE	134.31	TOTAL SALES	140.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/851/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANIK,ANNABELLA E
Meter Number : 288725SS6
Pole Number : 0696455
Billing Period : APRIL 2018

Premise Address: P DEL ROSARIO ST POB TALISAY
Billing Address: P DEL ROSARIO ST POB TALISAY

BC11/500.2/851/0/31/04-17-2018/91 5835

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 483454851630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399476

48381100006

Date : 04-17-2018

BC11/500.2/854/0696455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838110000-6

Customer Information----------

Name : LAZO,EUFEMIO

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	288570SS6	Pole No	:	0696455
Serial No	:	28765356	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3997
Period From	:	03-16-2018	Prev Rdg	:	3985
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

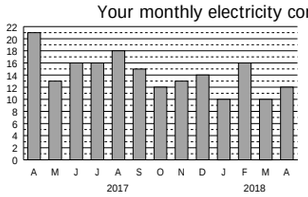
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Surcharge	0.02 of 40.50	0.81
Sub-Total		- 116.78
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.67
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.68
CURRENT BILL - APRIL 2018		17.37
TOTAL AMOUNT DUE		57.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 22, 2017 - 44.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.37		
Less : VAT	0.79		
Amount Net of VAT	16.58		
Less: BIR 2306	0.34		
BIR 2307	0.20	VATable Sales	9.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.89
Amount Due	16.04	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	16.83	TOTAL SALES	17.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/854/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZO,EUFEMIO

Meter Number : 288570SS6

Pole Number : 0696455

Billing Period : APRIL 2018

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

BC11/500.2/854/0/31/04-17-2018/91 5836

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 827059815936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397650

82744100007

Date : 04-17-2018

BC11/500.2/865/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274410000-7

Customer Information----------

Name : CORDOVA,ADELWISA C

Premise Address: 348 GENERAL LUNA ST. POBLACION TALISAY
Billing Address: 348 GENERAL LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	460869GS6	Pole No	:	0696420
Serial No	:	63829151	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5282
Period From	:	03-16-2018	Prev Rdg	:	5199
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

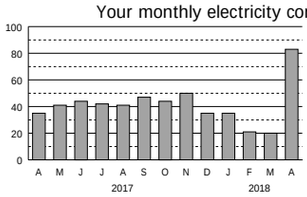
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.97
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.41
CURRENT BILL - APRIL 2018		907.85
TOTAL AMOUNT DUE		907.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 54.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.85		
Less : VAT	68.77		
Amount Net of VAT	839.08		
Less: BIR 2306	28.67		
BIR 2307	15.85	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.64
Amount Due	794.56	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	863.33	TOTAL SALES	907.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/865/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORDOVA,ADELWISA C
Meter Number : 460869GS6
Pole Number : 0696420
Billing Period : APRIL 2018

Premise Address: 348 GENERAL LUNA ST. POBLACION TALISAY
Billing Address: 348 GENERAL LUNA ST. POBLACION TALISAY

BC11/500.2/865/0/31/04-17-2018/91

5837

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 352024030121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35281100004

BILLING STATEMENT

1014392580

Date : 04-17-2018

BC11/500.2/870/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528110000-4

Customer Information----------

Name : BASCON,CUNEGUNDA

Premise Address: POBLACION, TALISAY
Billing Address: POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	399468GS6	Pole No	:	0696420
Serial No	:	2003217700	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24039
Period From	:	03-16-2018	Prev Rdg	:	23752
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

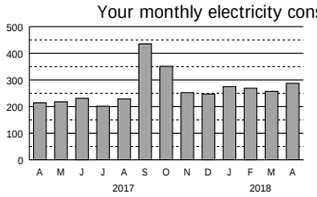
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,697.98
Transmission Charge	0.3929/kWh	112.76
System Loss Charge	0.9514/kWh	273.05
Sub-Total		2,083.79
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.79
Surcharge	0.02 of 3,050.00	61.00
Sub-Total		187.62
Government Charges		
Franchise Tax - Local		17.66
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		126.10
Transmission		12.23
System Loss		20.76
Distribution		99.14
Others		13.71
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		454.80
CURRENT BILL - APRIL 2018		3,552.40
TOTAL AMOUNT DUE		3,551.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 3,051.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.40		
Less : VAT	274.12		
Amount Net of VAT	3,278.28		
Less: BIR 2306	114.22		
BIR 2307	62.34	VATable Sales	3,097.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.68
Amount Due	3,101.72	VAT Zero Rated Sales	0.00
Add : VAT	274.12	VAT Amount	274.12
TOTAL AMOUNT DUE	3,375.84	TOTAL SALES	3,552.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/870/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCON,CUNEGUNDA
Meter Number : 399468GS6
Pole Number : 0696420
Billing Period : APRIL 2018

Premise Address: POBLACION, TALISAY
Billing Address: POBLACION, TALISAY

BC11/500.2/870/0/31/04-17-2018/91

5838

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 527167553800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52783100002

BILLING STATEMENT

1014397319

Date : 04-17-2018

BC11/500.2/880/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278310000-2

Customer Information----------

Name : BASCON,ULYSSES P

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050382	Pole No	:	0696420
Serial No	:	121745705	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3216
Period From	:	03-16-2018	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

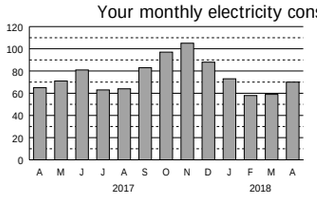
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 110.01
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 11.07
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.12
CURRENT BILL - APRIL 2018		699.64
TOTAL AMOUNT DUE		693.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.64		
Less : VAT	52.90		
Amount Net of VAT	646.74		
Less: BIR 2306	22.06		
BIR 2307	12.15	VATable Sales	603.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.22
Amount Due	612.53	VAT Zero Rated Sales	0.00
Add : VAT	52.90	VAT Amount	52.90
TOTAL AMOUNT DUE	665.43	TOTAL SALES	699.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/880/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCON,ULYSSES P
Meter Number : MTR1050382
Pole Number : 0696420
Billing Period : APRIL 2018

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

BC11/500.2/880/0/31/04-17-2018/91 5839

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 957302221423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394082

95735056491

Date : 04-17-2018

BC11/500.2/885/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573505649-1

Customer Information----------

Name : LANGAMIN,SANTIAGO GARCES

Premise Address: 352 GEN LUNA POBLACION, TALISAY CITY
Billing Address: 352 GEN LUNA POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001593 EFS6	Pole No	:	0696420
Serial No	:	94721185	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6078
Period From	:	03-16-2018	Prev Rdg	:	5871
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	1848	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

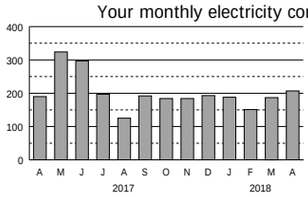
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.3929/kWh	81.33
System Loss Charge	0.9514/kWh	196.94
Sub-Total		1,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Sub-Total		91.32
Government Charges		
Franchise Tax - Local		12.49
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		90.94
Transmission		8.82
System Loss		14.97
Distribution		71.67
Others		4.58
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		322.62
CURRENT BILL - APRIL 2018		2,514.16
TOTAL AMOUNT DUE		2,510.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.16		
Less : VAT	192.55		
Amount Net of VAT	2,321.61		
Less: BIR 2306	80.23		
BIR 2307	44.11	VATable Sales	2,191.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.07
Amount Due	2,197.27	VAT Zero Rated Sales	0.00
Add : VAT	192.55	VAT Amount	192.55
TOTAL AMOUNT DUE	2,389.82	TOTAL SALES	2,514.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/885/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGAMIN,SANTIAGO GARCES

Meter Number : 001593 EFS6

Pole Number : 0696420

Billing Period : APRIL 2018

Premise Address: 352 GEN LUNA POBLACION, TALISAY CITY
Billing Address: 352 GEN LUNA POBLACION, TALISAY CITY

BC11/500.2/885/0/31/04-17-2018/91

5840

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 552791941763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392741

55281100002

Date : 04-17-2018

BC11/500.2/890/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528110000-2

Customer Information----------

Name : BAGUIO,AURORA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	219898WS6	Pole No	:	0696420
Serial No	:	43677474	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24846
Period From	:	03-16-2018	Prev Rdg	:	24790
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

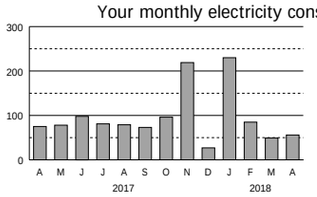
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.97
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.49
CURRENT BILL - APRIL 2018		488.86
TOTAL AMOUNT DUE		488.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.86		
Less : VAT	36.31		
Amount Net of VAT	452.55		
Less: BIR 2306	15.13		
BIR 2307	8.42	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.18
Amount Due	429.00	VAT Zero Rated Sales	0.00
Add : VAT	36.31	VAT Amount	36.31
TOTAL AMOUNT DUE	465.31	TOTAL SALES	488.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/890/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,AURORA
Meter Number : 219898WS6
Pole Number : 0696420
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/890/0/31/04-17-2018/91 5841

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 342756482660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34242100005

BILLING STATEMENT

1014401695

Date : 04-17-2018

BC11/500.2/900/0696413/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424210000-5

Customer Information----------
Name : JULIA,PATRICIO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024280	Pole No	:	0696413
Serial No	:	121746435	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12354
Period From	:	03-16-2018	Prev Rdg	:	11938
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	980	Billed kWh	:	416

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

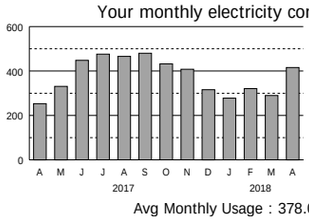
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,461.18
Transmission Charge	0.3929/kWh	163.45
System Loss Charge	0.9514/kWh	395.78
Sub-Total		3,020.41
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	134.49
Sub-Total		183.53
Government Charges		
Franchise Tax - Local		25.08
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		182.76
Transmission		17.72
System Loss		30.10
Distribution		143.44
Others		9.20
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.13
Sub-Total		647.74
CURRENT BILL - APRIL 2018		5,046.98
TOTAL AMOUNT DUE		5,046.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 378.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,046.98		
Less : VAT	386.37		
Amount Net of VAT	4,660.61		
Less: BIR 2306	160.99		
BIR 2307	88.54	VATable Sales	4,399.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.37
Amount Due	4,411.08	VAT Zero Rated Sales	0.00
Add : VAT	386.37	VAT Amount	386.37
TOTAL AMOUNT DUE	4,797.45	TOTAL SALES	5,046.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/900/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JULIA,PATRICIO
Meter Number : MTR1024280
Pole Number : 0696413
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/900/0/31/04-17-2018/91

5842

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 508743129008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394035

50841100006

Date : 04-17-2018

BC11/500.2/925/0696392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084110000-6

Customer Information----------

Name : BUCAO,MARIA LORAINE ENECIO

Premise Address: GEN. LUNA ST. POBLACION TALISAY
Billing Address: GEN. LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038112	Pole No	:	0696392
Serial No	:	126817485	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11080
Period From	:	03-16-2018	Prev Rdg	:	10767
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	888	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

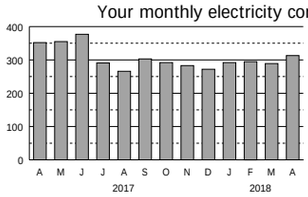
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,851.80
Transmission Charge	0.3929/kWh	122.98
System Loss Charge	0.9514/kWh	297.79
Sub-Total		2,272.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.19
Surcharge	0.02 of 3,506.00	70.12
Sub-Total		208.21
Government Charges		
Franchise Tax - Local		19.27
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		137.50
Transmission		13.34
System Loss		22.65
Distribution		108.07
Others		15.38
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		496.36
CURRENT BILL - APRIL 2018		3,877.73
TOTAL AMOUNT DUE		3,877.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 3,506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,877.73		
Less : VAT	299.31		
Amount Net of VAT	3,578.42		
Less: BIR 2306	124.74		
BIR 2307	68.05	VATable Sales	3,381.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.05
Amount Due	3,385.63	VAT Zero Rated Sales	0.00
Add : VAT	299.31	VAT Amount	299.31
TOTAL AMOUNT DUE	3,684.94	TOTAL SALES	3,877.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/925/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCAO,MARIA LORAINE ENECIO

Meter Number : MTR1038112

Pole Number : 0696392

Billing Period : APRIL 2018

Premise Address: GEN. LUNA ST. POBLACION TALISAY
Billing Address: GEN. LUNA ST. POBLACION TALISAY

BC11/500.2/925/0/31/04-17-2018/91

5843

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 452320796542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392772

45281100003

Date : 04-17-2018

BC11/500.2/930/0696392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528110000-3

Customer Information----------
Name : VILLAVER,LAURO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042385	Pole No	:	0696392
Serial No	:	121743312	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10486
Period From	:	03-16-2018	Prev Rdg	:	10124
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	40	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

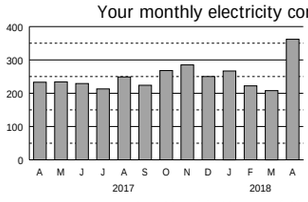
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,141.70
Transmission Charge	0.3929/kWh	142.23
System Loss Charge	0.9514/kWh	344.41
Sub-Total		2,628.34
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.03
Surcharge	0.02 of 2,525.50	50.51
Sub-Total		210.22
Government Charges		
Franchise Tax - Local		22.11
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		159.03
Transmission		15.43
System Loss		26.19
Distribution		124.89
Others		14.10
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		570.12
CURRENT BILL - APRIL 2018		4,449.47
TOTAL AMOUNT DUE		4,448.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 2,526.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,449.47		
Less : VAT	342.38		
Amount Net of VAT	4,107.09		
Less: BIR 2306	142.65		
BIR 2307	78.07	VATable Sales	3,879.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.74
Amount Due	3,886.37	VAT Zero Rated Sales	0.00
Add : VAT	342.38	VAT Amount	342.38
TOTAL AMOUNT DUE	4,228.75	TOTAL SALES	4,449.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/930/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,LAURO
Meter Number : MTR1042385
Pole Number : 0696392
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/930/0/31/04-17-2018/91 5844

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520386184726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396161

52004100005

Date : 04-17-2018

BC11/500.2/940/0696392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200410000-5

Customer Information----------

Name : VILLAVER,ANGELINA D

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050383	Pole No	:	0696392
Serial No	:	121743214	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7272
Period From	:	03-16-2018	Prev Rdg	:	7027
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	940	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

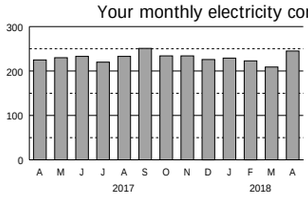
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.3929/kWh	96.26
System Loss Charge	0.9514/kWh	233.09
Sub-Total		1,778.84
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	79.21
Sub-Total		108.09
Government Charges		
Franchise Tax - Local		14.78
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		107.64
Transmission		10.45
System Loss		17.73
Distribution		84.72
Others		5.42
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		381.75
CURRENT BILL - APRIL 2018		2,974.70
TOTAL AMOUNT DUE		2,973.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.70		
Less : VAT	227.82		
Amount Net of VAT	2,746.88		
Less: BIR 2306	94.93		
BIR 2307	52.18	VATable Sales	2,592.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.93
Amount Due	2,599.77	VAT Zero Rated Sales	0.00
Add : VAT	227.82	VAT Amount	227.82
TOTAL AMOUNT DUE	2,827.59	TOTAL SALES	2,974.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/940/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,ANGELINA D

Meter Number : MTR1050383

Pole Number : 0696392

Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/940/0/31/04-17-2018/91

5845

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 412147379629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395139

41281100002

Date : 04-17-2018

BC11/500.2/960/0696434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128110000-2

Customer Information----------

Name : PERALTA,MARK SR DST

Premise Address: POB TALISAY NR CONVENT

Billing Address: POB TALISAY NR CONVENT

TIN :

Metering Information----------

Meter No	:	287186SS6	Pole No	:	0696434
Serial No	:	31281008	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	73867
Period From	:	03-16-2018	Prev Rdg	:	73112
No of Days	:	31	Diff Rdg	:	755
Avg kWh/day	:	24.36	Registered	:	755
Conn Load	:	0	Billed kWh	:	755

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

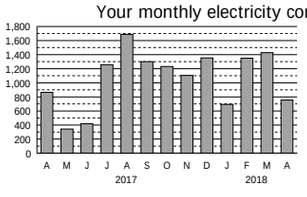
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,466.81
Transmission Charge	0.3929/kWh	296.64
System Loss Charge	0.9514/kWh	718.31
Sub-Total		5,481.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	88.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	244.09
Surcharge	0.02 of 17,280.00	345.60
Sub-Total		678.69
Government Charges		
Franchise Tax - Local		47.46
LFT Differential	0.0061/kWh	4.61
Value Added Tax		
Generation		331.69
Transmission		32.17
System Loss		54.60
Distribution		259.83
Others		58.40
NPC/PSALM Adjustment		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
NPC Stranded Debts	0.0265/kWh	20.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.17
Sub-Total		1,218.73
CURRENT BILL - APRIL 2018		9,544.46
TOTAL AMOUNT DUE		9,544.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 17,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,060.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,544.46		
Less : VAT	742.41		
Amount Net of VAT	8,802.05		
Less: BIR 2306	309.34		
BIR 2307	167.56	VATable Sales	8,325.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	476.32
Amount Due	8,325.15	VAT Zero Rated Sales	0.00
Add : VAT	742.41	VAT Amount	742.41
TOTAL AMOUNT DUE	9,067.56	TOTAL SALES	9,544.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/960/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERALTA,MARK SR DST

Meter Number : 287186SS6

Pole Number : 0696434

Billing Period : APRIL 2018

Premise Address: POB TALISAY NR CONVENT
Billing Address: POB TALISAY NR CONVENT

BC11/500.2/960/0/31/04-17-2018/91 5846

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 142563375968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400467

14271100001

Date : 04-17-2018

BC11/500.2/970/0696490/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427110000-1

Customer Information----------

Name : VILLORIA,EDITH COL

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	297422SS6	Pole No	:	0696490
Serial No	:	44829513	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	39697
Period From	:	03-16-2018	Prev Rdg	:	39562
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

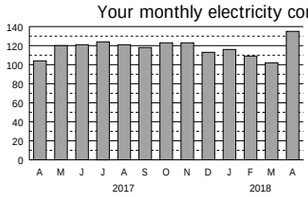
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		8.16
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		2.99
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		210.61
CURRENT BILL - APRIL 2018		1,641.62
TOTAL AMOUNT DUE		1,640.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 1,214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.62		
Less : VAT	125.77		
Amount Net of VAT	1,515.85		
Less: BIR 2306	52.42		
BIR 2307	28.80	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.84
Amount Due	1,434.63	VAT Zero Rated Sales	0.00
Add : VAT	125.77	VAT Amount	125.77
TOTAL AMOUNT DUE	1,560.40	TOTAL SALES	1,641.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/970/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLORIA,EDITH COL

Meter Number : 297422SS6

Pole Number : 0696490

Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/970/0/31/04-17-2018/91

5847

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 932083188146

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399413

93271100005

Date : 04-17-2018

BC11/500.2/980/0696462/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327110000-5

Customer Information----------

Name : BAJAN,S DELA

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	288505SS6	Pole No	:	0696462
Serial No	:	25630140	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29300
Period From	:	03-16-2018	Prev Rdg	:	29114
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

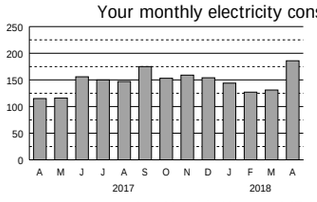
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		11.23
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		4.11
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		289.97
CURRENT BILL - APRIL 2018		2,259.69
TOTAL AMOUNT DUE		2,258.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,558.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.69		
Less : VAT	173.08		
Amount Net of VAT	2,086.61		
Less: BIR 2306	72.12		
BIR 2307	39.64	VATable Sales	1,969.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.89
Amount Due	1,974.85	VAT Zero Rated Sales	0.00
Add : VAT	173.08	VAT Amount	173.08
TOTAL AMOUNT DUE	2,147.93	TOTAL SALES	2,259.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/980/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAJAN,S DELA
Meter Number : 288505SS6
Pole Number : 0696462
Billing Period : APRIL 2018

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

BC11/500.2/980/0/31/04-17-2018/91 5848

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 042608190093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400176

04271100002

Date : 04-17-2018

BC11/500.2/990/0696490/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427110000-2

Customer Information----------

Name : BACUS,ANATOLIA

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	297410SS6	Pole No	:	0696490
Serial No	:	41023864	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12238
Period From	:	03-16-2018	Prev Rdg	:	12166
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

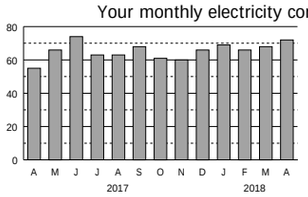
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.34
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.01
CURRENT BILL - APRIL 2018		747.99
TOTAL AMOUNT DUE		742.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.99		
Less : VAT	56.43		
Amount Net of VAT	691.56		
Less: BIR 2306	23.51		
BIR 2307	13.02	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.58
Amount Due	655.03	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	711.46	TOTAL SALES	747.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/990/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ANATOLIA
Meter Number : 297410SS6
Pole Number : 0696490
Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/990/0/31/04-17-2018/91 5849

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 832945472982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83271100006

BILLING STATEMENT

1014398882

Date : 04-17-2018

BC11/500.2/1000/0699550/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327110000-6

Customer Information----------

Name : SEGUERRA,INOCENTES

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	457243GS6	Pole No	:	0699550
Serial No	:	74655893	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30727
Period From	:	03-16-2018	Prev Rdg	:	30464
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

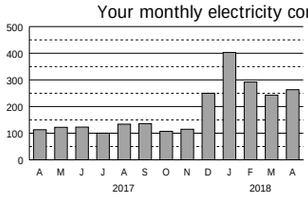
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,555.99
Transmission Charge	0.3929/kWh	103.33
System Loss Charge	0.9514/kWh	250.22
Sub-Total		1,909.54
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.03
Surcharge	0.02 of 2,962.00	59.24
Sub-Total		175.28
Government Charges		
Franchise Tax - Local		16.20
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		115.54
Transmission		11.21
System Loss		19.02
Distribution		90.90
Others		12.97
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		417.22
CURRENT BILL - APRIL 2018		3,259.56
TOTAL AMOUNT DUE		3,259.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 2,962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.56		
Less : VAT	251.63		
Amount Net of VAT	3,007.93		
Less: BIR 2306	104.85		
BIR 2307	57.20	VATable Sales	2,842.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.59
Amount Due	2,845.88	VAT Zero Rated Sales	0.00
Add : VAT	251.63	VAT Amount	251.63
TOTAL AMOUNT DUE	3,097.51	TOTAL SALES	3,259.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1000/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGUERRA,INOCENTES
Meter Number : 457243GS6
Pole Number : 0699550
Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/1000/0/31/04-17-2018/91 5850

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 214806336052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395040

21437092774

Date : 04-17-2018

BC11/500.2/1010/0699564/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143709277-4

Customer Information----------

Name : GAMBOA,MELCHOR PALAPAR

Premise Address: 587 GENERAL LUNA STREET POBLACION
Billing Address: 587 GENERAL LUNA STREET POBLACION

TIN :

Metering Information----------

Meter No	:	540818 GS6	Pole No	:	0699564
Serial No	:	69408639	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12207
Period From	:	03-16-2018	Prev Rdg	:	12007
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	1008	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

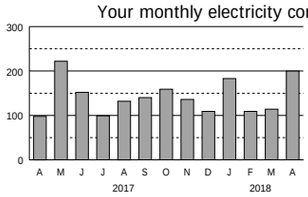
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,183.26
Transmission Charge	0.3929/kWh	78.58
System Loss Charge	0.9514/kWh	190.28
Sub-Total		1,452.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.66
Sub-Total		88.24
Government Charges		
Franchise Tax - Local		12.07
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		87.87
Transmission		8.53
System Loss		14.46
Distribution		69.27
Others		4.42
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		311.74
CURRENT BILL - APRIL 2018		2,429.36
TOTAL AMOUNT DUE		2,424.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.36		
Less : VAT	186.07		
Amount Net of VAT	2,243.29		
Less: BIR 2306	77.53		
BIR 2307	42.62	VATable Sales	2,117.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.67
Amount Due	2,123.14	VAT Zero Rated Sales	0.00
Add : VAT	186.07	VAT Amount	186.07
TOTAL AMOUNT DUE	2,309.21	TOTAL SALES	2,429.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1010/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBOA,MELCHOR PALAPAR
Meter Number : 540818 GS6
Pole Number : 0699564
Billing Period : APRIL 2018

Premise Address: 587 GENERAL LUNA STREET POBLACION
Billing Address: 587 GENERAL LUNA STREET POBLACION

BC11/500.2/1010/0/31/04-17-2018/91 5851

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 442986074665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400974

44271100008

Date : 04-17-2018

BC11/500.2/1020/0699571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427110000-8

Customer Information----------

Name : CAMPO,EMERENCIANA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	223783WS6	Pole No	:	0699571
Serial No	:	47744583	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	49288
Period From	:	03-16-2018	Prev Rdg	:	49085
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

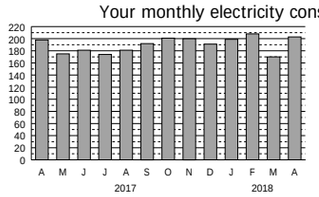
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		12.25
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		4.49
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		316.37
CURRENT BILL - APRIL 2018		2,465.68
TOTAL AMOUNT DUE		2,465.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 2,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.68		
Less : VAT	188.81		
Amount Net of VAT	2,276.87		
Less: BIR 2306	78.67		
BIR 2307	43.26	VATable Sales	2,149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.56
Amount Due	2,154.94	VAT Zero Rated Sales	0.00
Add : VAT	188.81	VAT Amount	188.81
TOTAL AMOUNT DUE	2,343.75	TOTAL SALES	2,465.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1020/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPO,EMERENCIANA

Meter Number : 223783WS6

Pole Number : 0699571

Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/1020/0/31/04-17-2018/91 5852

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 732163564622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397988

73271100007

Date : 04-17-2018

BC11/500.2/1030/0699564/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327110000-7

Customer Information----------

Name : BLANCO,HILDEGARDA SEGUERRA

Premise Address: 586 LA REVOLUCION ST. POBLACION
Billing Address: 586 LA REVOLUCION ST. POBLACION

TIN :

Metering Information----------

Meter No	:	221283WS6	Pole No	:	0699564
Serial No	:	44233379	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14703
Period From	:	03-16-2018	Prev Rdg	:	14616
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

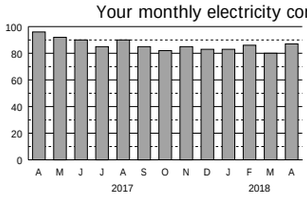
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
Senior Citizen Discount		- 39.85
NPC/PSALM Adjustment	0.3233/kWh	28.13
Sub-Total		- 100.28
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.31
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		126.17
CURRENT BILL - APRIL 2018		911.49
TOTAL AMOUNT DUE		910.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 1,635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.49		
Less : VAT	72.05		
Amount Net of VAT	839.44		
Less: BIR 2306	30.03		
BIR 2307	15.81	VATable Sales	785.32
SC/PWD DISCOUNT	39.85	VAT Exempt Sales	54.12
Amount Due	753.75	VAT Zero Rated Sales	0.00
Add : VAT	72.05	VAT Amount	72.05
TOTAL AMOUNT DUE	825.80	TOTAL SALES	911.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1030/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLANCO,HILDEGARDA SEGUERRA
Meter Number : 221283WS6
Pole Number : 0699564
Billing Period : APRIL 2018

Premise Address: 586 LA REVOLUCION ST. POBLACION
Billing Address: 586 LA REVOLUCION ST. POBLACION

BC11/500.2/1030/0/31/04-17-2018/91 5853

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 898290274495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89852239717

1014401354

Date : 04-17-2018

BC11/500.2/1060/0699571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985223971-7

Customer Information----------

Name : CEBALLOS,NATIVIDAD VILLAHERMOSA

Premise Address: 363 GEN. LUNA ST. POBLACION
Billing Address: 363 GEN. LUNA ST. POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1035323	Pole No	:	0699571
Serial No	:	121755264	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15017
Period From	:	03-16-2018	Prev Rdg	:	14690
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

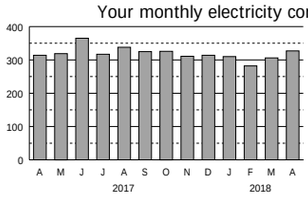
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,934.63
Transmission Charge	0.3929/kWh	128.48
System Loss Charge	0.9514/kWh	311.11
Sub-Total		2,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.72
Sub-Total		144.27
Government Charges		
Franchise Tax - Local		19.72
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		143.66
Transmission		13.93
System Loss		23.64
Distribution		112.88
Others		7.23
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		509.28
CURRENT BILL - APRIL 2018		3,968.42
TOTAL AMOUNT DUE		3,967.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 3,631.00

Your monthly electricity consumption chart



Avg Monthly Usage : 319.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,968.42		
Less : VAT	303.82		
Amount Net of VAT	3,664.60		
Less: BIR 2306	126.60		
BIR 2307	69.62	VATable Sales	3,459.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.46
Amount Due	3,468.38	VAT Zero Rated Sales	0.00
Add : VAT	303.82	VAT Amount	303.82
TOTAL AMOUNT DUE	3,772.20	TOTAL SALES	3,968.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1060/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,NATIVIDAD VILLAHERMOSA
Meter Number : MTR1035323
Pole Number : 0699571
Billing Period : APRIL 2018

Premise Address: 363 GEN. LUNA ST. POBLACION
Billing Address: 363 GEN. LUNA ST. POBLACION

BC11/500.2/1060/0/31/04-17-2018/91

5854

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 058024295252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393684

05806428875

Date : 04-17-2018

BC11/500.2/1070/0699571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580642887-5

Customer Information----------

Name : PAPAS,SHARON BALDERAS

Premise Address: 363 GENERAL LUNA STREET POBLACION
Billing Address: 363 GENERAL LUNA STREET POBLACION

TIN : 214-588-548-000

Metering Information----------

Meter No	:	534977 GS6	Pole No	:	0699571
Serial No	:	61687829	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	39911
Period From	:	03-16-2018	Prev Rdg	:	39364
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	508	Billed kWh	:	547

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

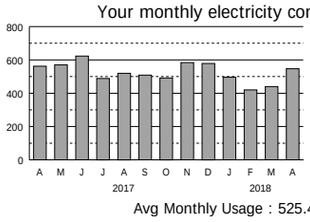
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,236.22
Transmission Charge	0.3929/kWh	214.92
System Loss Charge	0.9514/kWh	520.42
Sub-Total		3,971.56
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	176.85
Surcharge	0.02 of 5,322.00	106.44
Sub-Total		347.77
Government Charges		
Franchise Tax - Local		33.57
LFT Differential	0.0061/kWh	3.34
Value Added Tax		
Generation		240.30
Transmission		23.31
System Loss		39.56
Distribution		188.42
Others		24.94
NPC/PSALM Adjustment		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
NPC Stranded Debts	0.0265/kWh	14.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.10
Sub-Total		864.96
CURRENT BILL - APRIL 2018		6,754.42
TOTAL AMOUNT DUE		6,754.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 5,322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 525.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,754.42		
Less : VAT	520.68		
Amount Net of VAT	6,233.74		
Less: BIR 2306	216.95		
BIR 2307	118.53	VATable Sales	5,889.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.28
Amount Due	5,898.26	VAT Zero Rated Sales	0.00
Add : VAT	520.68	VAT Amount	520.68
TOTAL AMOUNT DUE	6,418.94	TOTAL SALES	6,754.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1070/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAPAS,SHARON BALDERAS
Meter Number : 534977 GS6
Pole Number : 0699571
Billing Period : APRIL 2018

Premise Address: 363 GENERAL LUNA STREET POBLACION
Billing Address: 363 GENERAL LUNA STREET POBLACION

BC11/500.2/1070/0/31/04-17-2018/91 5855

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 762799246626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76271100000

BILLING STATEMENT

1014393918

Date : 04-17-2018

BC11/500.2/1080/0699606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627110000-0

Customer Information----------

Name : ROSALES,CONSTANCIA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	466910GS6	Pole No	:	0699606
Serial No	:	72215320	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17694
Period From	:	03-16-2018	Prev Rdg	:	17671
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

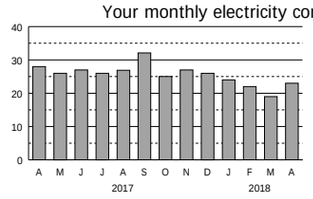
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.76
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.26
CURRENT BILL - APRIL 2018		111.93
TOTAL AMOUNT DUE		111.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 19.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.93		
Less : VAT	7.67		
Amount Net of VAT	104.26		
Less: BIR 2306	3.20		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	99.23	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	106.90	TOTAL SALES	111.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1080/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,CONSTANCIA
Meter Number : 466910GS6
Pole Number : 0699606
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/1080/0/31/04-17-2018/91

5856

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 962196559892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395223

96271100008

Date : 04-17-2018

BC11/500.2/1090/0699606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627110000-8

Customer Information----------

Name : DELMONTE,ALFREDO DR

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1083524	Pole No	:	0699606
Serial No	:	40008695	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24231
Period From	:	03-16-2018	Prev Rdg	:	23481
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	0	Billed kWh	:	750

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

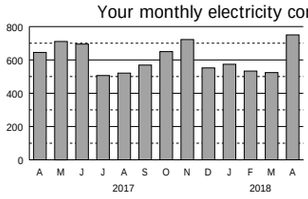
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,437.23
Transmission Charge	0.3929/kWh	294.68
System Loss Charge	0.9514/kWh	713.55
Sub-Total		5,445.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	88.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	242.48
Surcharge	0.02 of 6,214.00	124.28
Sub-Total		455.18
Government Charges		
Franchise Tax - Local		45.89
LFT Differential	0.0061/kWh	4.58
Value Added Tax		
Generation		329.49
Transmission		31.95
System Loss		54.24
Distribution		258.12
Others		31.58
NPC/PSALM Adjustment		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
NPC Stranded Debts	0.0265/kWh	19.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.25
Sub-Total		1,182.99
CURRENT BILL - APRIL 2018		9,234.61
TOTAL AMOUNT DUE		9,234.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 6,214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 611.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,234.61		
Less : VAT	711.07		
Amount Net of VAT	8,523.54		
Less: BIR 2306	296.28		
BIR 2307	162.04	VATable Sales	8,051.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	471.92
Amount Due	8,065.22	VAT Zero Rated Sales	0.00
Add : VAT	711.07	VAT Amount	711.07
TOTAL AMOUNT DUE	8,776.29	TOTAL SALES	9,234.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1090/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELMONTE,ALFREDO DR
Meter Number : MTR1083524
Pole Number : 0699606
Billing Period : APRIL 2018

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

BC11/500.2/1090/0/31/04-17-2018/91 5857

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 172327427787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396934

17271100004

Date : 04-17-2018

BC11/500.2/1130/0721020/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727110000-4

Customer Information----------

Name : HERNANDO,DOMINGO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019318	Pole No	:	0721020
Serial No	:	121752800	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6370
Period From	:	03-16-2018	Prev Rdg	:	6268
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

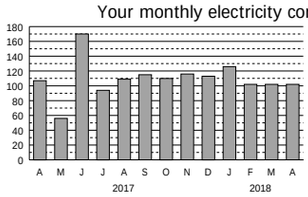
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.26
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		159.28
CURRENT BILL - APRIL 2018		1,241.72
TOTAL AMOUNT DUE		1,205.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 1,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.72		
Less : VAT	95.17		
Amount Net of VAT	1,146.55		
Less: BIR 2306	39.65		
BIR 2307	21.78	VATable Sales	1,082.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.11
Amount Due	1,085.12	VAT Zero Rated Sales	0.00
Add : VAT	95.17	VAT Amount	95.17
TOTAL AMOUNT DUE	1,180.29	TOTAL SALES	1,241.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1130/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDO,DOMINGO
Meter Number : MTR1019318
Pole Number : 0721020
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/1130/0/31/04-17-2018/91 5858

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 458529422942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394229

45831100008

Date : 04-17-2018

BC11/500.2/1170/0720231/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583110000-8

Customer Information----------

Name : SEGUERRA,CHARITO A

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	370424GS6	Pole No	:	0720231
Serial No	:	2002108980	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11070
Period From	:	03-16-2018	Prev Rdg	:	11005
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

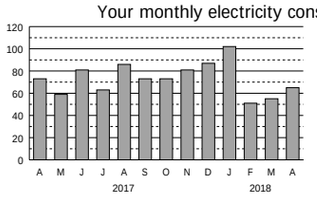
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.41
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.11
CURRENT BILL - APRIL 2018		639.46
TOTAL AMOUNT DUE		638.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.46		
Less : VAT	48.04		
Amount Net of VAT	591.42		
Less: BIR 2306	20.02		
BIR 2307	11.10	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.07
Amount Due	560.30	VAT Zero Rated Sales	0.00
Add : VAT	48.04	VAT Amount	48.04
TOTAL AMOUNT DUE	608.34	TOTAL SALES	639.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1170/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGUERRA,CHARITO A
Meter Number : 370424GS6
Pole Number : 0720231
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/1170/0/31/04-17-2018/91

5859

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 310762046359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394827

31051100001

Date : 04-17-2018

BC11/500.2/1180/0720231/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105110000-1

Customer Information----------

Name : HERNANDO,BENJAMIN R

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108779	Pole No	:	0720231
Serial No	:	129125288	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2484
Period From	:	03-16-2018	Prev Rdg	:	2397
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	979	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

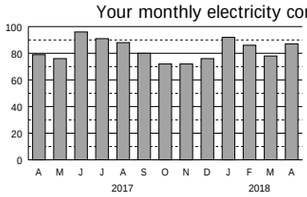
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.31
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		126.17
CURRENT BILL - APRIL 2018		951.34
TOTAL AMOUNT DUE		950.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 793.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.34		
Less : VAT	72.05		
Amount Net of VAT	879.29		
Less: BIR 2306	30.03		
BIR 2307	16.61	VATable Sales	825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.12
Amount Due	832.65	VAT Zero Rated Sales	0.00
Add : VAT	72.05	VAT Amount	72.05
TOTAL AMOUNT DUE	904.70	TOTAL SALES	951.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1180/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDO,BENJAMIN R
Meter Number : MTR1108779
Pole Number : 0720231
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/1180/0/31/04-17-2018/91 5860

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 847168057978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84797475856

BILLING STATEMENT

1014392152

Date : 04-17-2018

BC11/500.2/1190/0720231/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479747585-6

Customer Information----------

Name : HERNANDO,RONALD RABAGO

Premise Address: BURGOS ST. POBLACION, TALISAY CITY
Billing Address: BURGOS ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	558998 GS6	Pole No	:	0720231
Serial No	:	23304287	Multiplier	:	1
Period To	:	03-16-2018	Pres Rdg	:	7011
Period From	:	02-16-2018	Prev Rdg	:	6991
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	597	Billed kWh	:	20

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

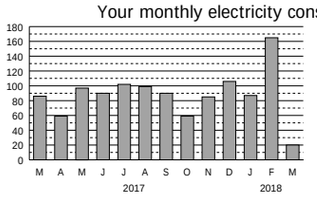
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	114.94
Transmission Charge	0.3905/kWh	7.81
System Loss Charge	0.9041/kWh	18.08
Sub-Total		140.83
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 198.06	- 198.06
NPC/PSALM Adjustment	0.2955/kWh	5.91
Sub-Total		- 192.15
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.80
Transmission		0.84
System Loss		1.40
Distribution		7.47
Others		- 17.90
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.17
CURRENT BILL - MARCH 2018		23.08
TOTAL AMOUNT DUE		- 11.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.08		
Less : VAT	0.75		
Amount Net of VAT	22.33		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	10.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.42
Amount Due	21.78	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.53	TOTAL SALES	23.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1190/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDO,RONALD RABAGO
Meter Number : 558998 GS6
Pole Number : 0720231
Billing Period : MARCH 2018

Premise Address: BURGOS ST. POBLACION, TALISAY CITY
Billing Address: BURGOS ST. POBLACION, TALISAY CITY

BC11/500.2/1190/0/31/04-17-2018/91

5861

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726271051799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72644100009

BILLING STATEMENT

1014397143

Date : 04-17-2018

BC11/500.2/1220/0721174/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264410000-9

Customer Information----------

Name : ROSALES,HAZZELET H

Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	456750GS6	Pole No	:	0721174
Serial No	:	52689605	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10049
Period From	:	03-16-2018	Prev Rdg	:	9870
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	240	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

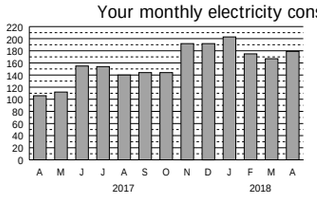
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		119.55
Government Charges		
Franchise Tax - Local		11.04
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		8.86
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		284.18
CURRENT BILL - APRIL 2018		2,220.55
TOTAL AMOUNT DUE		2,219.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 2,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.55		
Less : VAT	171.47		
Amount Net of VAT	2,049.08		
Less: BIR 2306	71.46		
BIR 2307	38.97	VATable Sales	1,936.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.71
Amount Due	1,938.65	VAT Zero Rated Sales	0.00
Add : VAT	171.47	VAT Amount	171.47
TOTAL AMOUNT DUE	2,110.12	TOTAL SALES	2,220.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1220/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,HAZZELET H
Meter Number : 456750GS6
Pole Number : 0721174
Billing Period : APRIL 2018

Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

BC11/500.2/1220/0/31/04-17-2018/91 5862

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183130048373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399159

18374818856

Date : 04-17-2018

BC11/500.2/1260/0720224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837481885-6

Customer Information----------

Name : UMPAD,DANTE PASON

Premise Address: M1 BURGOS ST. POBLACION
Billing Address: M1 BURGOS ST. POBLACION

TIN :

Metering Information----------

Meter No	:	001461 EFS6	Pole No	:	0720224
Serial No	:	94724452	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14561
Period From	:	03-16-2018	Prev Rdg	:	14561
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1315	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

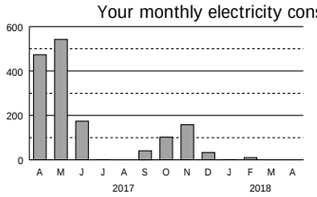
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2018		5.76
TOTAL AMOUNT DUE		11.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 21.38

Your monthly electricity consumption chart



Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1260/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,DANTE PASON

Meter Number : 001461 EFS6

Pole Number : 0720224

Billing Period : APRIL 2018

Premise Address: M1 BURGOS ST. POBLACION
Billing Address: M1 BURGOS ST. POBLACION

BC11/500.2/1260/0/31/04-17-2018/91

5863

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771649749321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77194650840

BILLING STATEMENT

1014395805

Date : 04-17-2018

BC11/500.2/1270/0720224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719465084-0

Customer Information----------

Name : UMPAD,DANTE PASON

Premise Address: M2 BURGOS ST. POBLACION
Billing Address: M2 BURGOS ST. POBLACION

TIN :

Metering Information----------

Meter No	:	001421 EFS6	Pole No	:	0720224
Serial No	:	92554300	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7382
Period From	:	03-16-2018	Prev Rdg	:	7292
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	1315	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

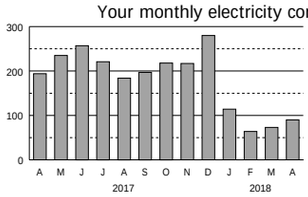
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 7.56
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		130.50
CURRENT BILL - APRIL 2018		983.97
TOTAL AMOUNT DUE		983.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.97		
Less : VAT	74.51		
Amount Net of VAT	909.46		
Less: BIR 2306	31.05		
BIR 2307	17.18	VATable Sales	853.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.99
Amount Due	861.23	VAT Zero Rated Sales	0.00
Add : VAT	74.51	VAT Amount	74.51
TOTAL AMOUNT DUE	935.74	TOTAL SALES	983.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1270/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,DANTE PASON
Meter Number : 001421 EFS6
Pole Number : 0720224
Billing Period : APRIL 2018

Premise Address: M2 BURGOS ST. POBLACION
Billing Address: M2 BURGOS ST. POBLACION

BC11/500.2/1270/0/31/04-17-2018/91

5864

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 022834333311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396373

02271100006

Date : 04-17-2018

BC11/500.2/1300/0720224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227110000-6

Customer Information----------

Name : HERMOSO,FORTUNATO

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	210171WS6	Pole No	:	0720224
Serial No	:	49338625	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	57029
Period From	:	03-16-2018	Prev Rdg	:	56951
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

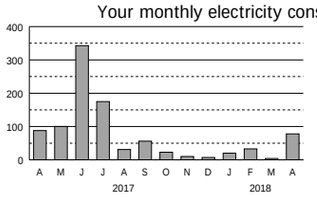
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 93.72
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 10.08
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.43
CURRENT BILL - APRIL 2018		810.22
TOTAL AMOUNT DUE		822.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 171.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.22		
Less : VAT	61.13		
Amount Net of VAT	749.09		
Less: BIR 2306	25.49		
BIR 2307	14.11	VATable Sales	700.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.30
Amount Due	709.49	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	770.62	TOTAL SALES	810.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1300/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSO,FORTUNATO
Meter Number : 210171WS6
Pole Number : 0720224
Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/1300/0/31/04-17-2018/91 5865

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548052803524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54883100007

1014401085

Date : 04-17-2018

BC11/500.2/1310/0720224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488310000-7

Customer Information----------

Name : BUCAO,BARRYMORE R

Premise Address: P BURGOS ST POBLACION TALISAY

Billing Address: P BURGOS ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050396	Pole No	:	0720224
Serial No	:	121745671	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8
Period From	:	03-16-2018	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

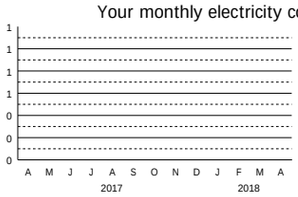
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.50	0.13
Sub-Total		0.13
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2018		5.78
TOTAL AMOUNT DUE		12.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 49.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1310/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCAO,BARRYMORE R

Meter Number : MTR1050396

Pole Number : 0720224

Billing Period : APRIL 2018

Premise Address: P BURGOS ST POBLACION TALISAY
Billing Address: P BURGOS ST POBLACION TALISAY

BC11/500.2/1310/0/31/04-17-2018/91

5866

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272833743231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396095

27284100008

Date : 04-17-2018

BC11/500.2/1320/0720224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728410000-8

Customer Information----------

Name : CABANELEZ,RAMILO S

Premise Address: #648/ BURGOST ST. POBLACION TALISAY
Billing Address: #648/ BURGOST ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	486619GS6	Pole No	:	0720224
Serial No	:	53084383	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6995
Period From	:	03-16-2018	Prev Rdg	:	6903
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	220	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

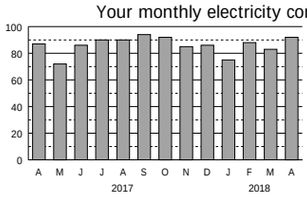
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Sub-Total		- 17.07
Government Charges		
Franchise Tax - Local		5.24
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.53
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		137.83
CURRENT BILL - APRIL 2018		1,056.99
TOTAL AMOUNT DUE		1,055.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.99		
Less : VAT	80.32		
Amount Net of VAT	976.67		
Less: BIR 2306	33.47		
BIR 2307	18.50	VATable Sales	919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.51
Amount Due	924.70	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,005.02	TOTAL SALES	1,056.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1320/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANELEZ,RAMILO S
Meter Number : 486619GS6
Pole Number : 0720224
Billing Period : APRIL 2018

Premise Address: #648/ BURGOST ST. POBLACION TALISAY
Billing Address: #648/ BURGOST ST. POBLACION TALISAY

BC11/500.2/1320/0/31/04-17-2018/91 5867

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 540144984613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399705

54014100009

Date : 04-17-2018

BC11/500.2/1380/0699606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401410000-9

Customer Information----------

Name : BACALAN,QUEEN M3 B

Premise Address: GENERAL LUNA ST. POBLACION TALISAY
Billing Address: GENERAL LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	213962WS6	Pole No	:	0699606
Serial No	:	43057850	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32414
Period From	:	03-16-2018	Prev Rdg	:	31860
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	1524	Billed kWh	:	554

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

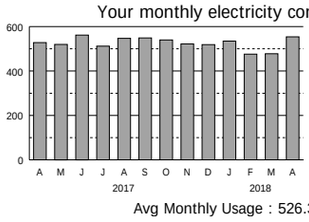
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,277.63
Transmission Charge	0.3929/kWh	217.67
System Loss Charge	0.9514/kWh	527.08
Sub-Total		4,022.38
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	179.11
Surcharge	0.02 of 5,742.00	114.84
Sub-Total		359.26
Government Charges		
Franchise Tax - Local		34.04
LFT Differential	0.0061/kWh	3.38
Value Added Tax		
Generation		243.37
Transmission		23.60
System Loss		40.06
Distribution		190.82
Others		26.11
NPC/PSALM Adjustment		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
NPC Stranded Debts	0.0265/kWh	14.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.38
Sub-Total		876.88
CURRENT BILL - APRIL 2018		6,848.68
TOTAL AMOUNT DUE		6,848.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 5,742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 526.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,848.68		
Less : VAT	528.16		
Amount Net of VAT	6,320.52		
Less: BIR 2306	220.07		
BIR 2307	120.18	VATable Sales	5,971.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.72
Amount Due	5,980.27	VAT Zero Rated Sales	0.00
Add : VAT	528.16	VAT Amount	528.16
TOTAL AMOUNT DUE	6,508.43	TOTAL SALES	6,848.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1380/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALAN,QUEEN M3 B

Meter Number : 213962WS6

Pole Number : 0699606

Billing Period : APRIL 2018

Premise Address: GENERAL LUNA ST. POBLACION TALISAY
Billing Address: GENERAL LUNA ST. POBLACION TALISAY

BC11/500.2/1380/0/31/04-17-2018/91 5868

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 772766936499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396074

77243100003

Date : 04-17-2018

BC11/500.2/1400/0699606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724310000-3

Customer Information----------

Name : BACALAN,MARGARITA B

Premise Address: DEL ROSARIO ST POBLACION TALISAY
Billing Address: DEL ROSARIO ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050364	Pole No	:	0699606
Serial No	:	125284253	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	429
Period From	:	03-16-2018	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	300	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

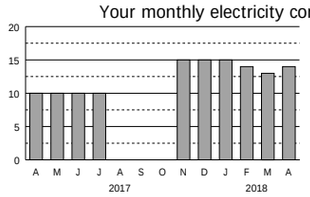
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 136.85
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.54
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.77
CURRENT BILL - APRIL 2018		18.63
TOTAL AMOUNT DUE		35.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 2, 2018 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.63		
Less : VAT	0.76		
Amount Net of VAT	17.87		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.01
Amount Due	17.36	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	18.12	TOTAL SALES	18.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1400/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALAN,MARGARITA B
Meter Number : MTR1050364
Pole Number : 0699606
Billing Period : APRIL 2018

Premise Address: DEL ROSARIO ST POBLACION TALISAY
Billing Address: DEL ROSARIO ST POBLACION TALISAY

BC11/500.2/1400/0/31/04-17-2018/91 5869

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 222018263638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22271100004

BILLING STATEMENT

1014396902

Date : 04-17-2018

BC11/500.2/1420/0720210/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227110000-4

Customer Information----------

Name : PLAZA,SABINA S

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	357988GS6	Pole No	:	0720210
Serial No	:	2002115098	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26137
Period From	:	03-16-2018	Prev Rdg	:	25896
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

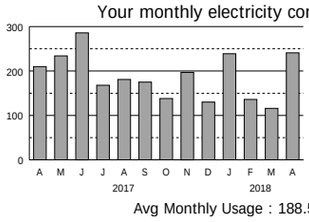
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,425.83
Transmission Charge	0.3929/kWh	94.69
System Loss Charge	0.9514/kWh	229.29
Sub-Total		1,749.81
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.92
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		133.92
Government Charges		
Franchise Tax - Local		14.70
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		105.87
Transmission		10.27
System Loss		17.41
Distribution		83.35
Others		8.66
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		378.98
CURRENT BILL - APRIL 2018		2,957.27
TOTAL AMOUNT DUE		2,956.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.27		
Less : VAT	227.39		
Amount Net of VAT	2,729.88		
Less: BIR 2306	94.75		
BIR 2307	51.89	VATable Sales	2,578.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.59
Amount Due	2,583.24	VAT Zero Rated Sales	0.00
Add : VAT	227.39	VAT Amount	227.39
TOTAL AMOUNT DUE	2,810.63	TOTAL SALES	2,957.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1420/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLAZA,SABINA S
Meter Number : 357988GS6
Pole Number : 0720210
Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/1420/0/31/04-17-2018/91

5870

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 122346234464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396499

12271100005

Date : 04-17-2018

BC11/500.2/1440/0720210/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227110000-5

Customer Information----------

Name : CABANIG,EMILIANO ECHAVEZ

Premise Address: 646 BURGOS ST. POBLACION, TALISAY CITY
Billing Address: 646 BURGOS ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097282	Pole No	:	0720210
Serial No	:	40050539	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6845
Period From	:	03-16-2018	Prev Rdg	:	6615
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	240	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

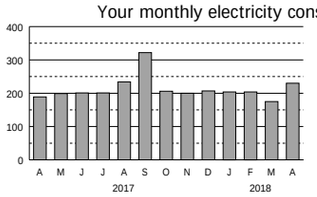
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,360.75
Transmission Charge	0.3929/kWh	90.37
System Loss Charge	0.9514/kWh	218.82
Sub-Total		1,669.94
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		27.11
Government Charges		
Franchise Tax - Local		13.45
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		101.05
Transmission		9.80
System Loss		16.65
Distribution		79.57
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		356.20
CURRENT BILL - APRIL 2018		2,716.35
TOTAL AMOUNT DUE		2,716.03

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,024.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.35		
Less : VAT	212.11		
Amount Net of VAT	2,504.24		
Less: BIR 2306	88.40		
BIR 2307	47.50	VATable Sales	2,360.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.09
Amount Due	2,368.34	VAT Zero Rated Sales	0.00
Add : VAT	212.11	VAT Amount	212.11
TOTAL AMOUNT DUE	2,580.45	TOTAL SALES	2,716.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1440/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANIG,EMILIANO ECHAVEZ

Meter Number : MTR1097282

Pole Number : 0720210

Billing Period : APRIL 2018

Premise Address: 646 BURGOS ST. POBLACION, TALISAY CITY
Billing Address: 646 BURGOS ST. POBLACION, TALISAY CITY

BC11/500.2/1440/0/31/04-17-2018/91

5871

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315141614795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31534100008

1014396134

Date : 04-17-2018

BC11/500.2/1450/0720196/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153410000-8

Customer Information----------

Name : YU,ROMEO G

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	313017GS6	Pole No	:	0720196
Serial No	:	43426729	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	73412
Period From	:	03-16-2018	Prev Rdg	:	73129
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	650	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

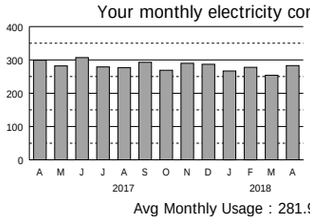
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,674.31
Transmission Charge	0.3929/kWh	111.19
System Loss Charge	0.9514/kWh	269.25
Sub-Total		2,054.75
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.49
Surcharge	0.02 of 3,086.50	61.73
Sub-Total		186.58
Government Charges		
Franchise Tax - Local		17.42
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		124.33
Transmission		12.06
System Loss		20.48
Distribution		97.77
Others		13.71
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		448.67
CURRENT BILL - APRIL 2018		3,504.75
TOTAL AMOUNT DUE		3,504.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 3,087.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,504.75		
Less : VAT	270.50		
Amount Net of VAT	3,234.25		
Less: BIR 2306	112.74		
BIR 2307	61.50	VATable Sales	3,056.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.17
Amount Due	3,060.01	VAT Zero Rated Sales	0.00
Add : VAT	270.50	VAT Amount	270.50
TOTAL AMOUNT DUE	3,330.51	TOTAL SALES	3,504.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1450/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,ROMEO G
Meter Number : 313017GS6
Pole Number : 0720196
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/1450/0/31/04-17-2018/91 5872

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 388503911164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399316

38851100008

Date : 04-17-2018

BC11/500.2/1470/0720196/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885110000-8

Customer Information----------

Name : NEBRIA,CRISTINA R

Premise Address: BURGOS ST POBLACION TALISAY
Billing Address: BURGOS ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	341182GS6	Pole No	:	0720196
Serial No	:	46181564	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29502
Period From	:	03-16-2018	Prev Rdg	:	29323
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	300	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

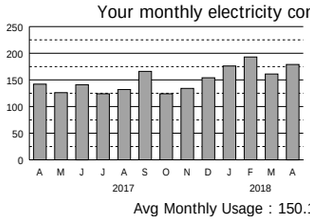
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		10.81
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		3.96
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		279.05
CURRENT BILL - APRIL 2018		2,174.84
TOTAL AMOUNT DUE		2,173.85

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 25, 2018 - 1,963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.84		
Less : VAT	166.57		
Amount Net of VAT	2,008.27		
Less: BIR 2306	69.42		
BIR 2307	38.15	VATable Sales	1,895.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.48
Amount Due	1,900.70	VAT Zero Rated Sales	0.00
Add : VAT	166.57	VAT Amount	166.57
TOTAL AMOUNT DUE	2,067.27	TOTAL SALES	2,174.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1470/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEBRIA,CRISTINA R

Meter Number : 341182GS6

Pole Number : 0720196

Billing Period : APRIL 2018

Premise Address: BURGOS ST POBLACION TALISAY
Billing Address: BURGOS ST POBLACION TALISAY

BC11/500.2/1470/0/31/04-17-2018/91

5873

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 572806261745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57243100005

1014396736

Date : 04-17-2018

BC11/500.2/1480/0720196/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724310000-5

Customer Information----------

Name : RESUENA,XERXES F TM

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	147875DS6	Pole No	:	0720196
Serial No	:	13681749	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	50951
Period From	:	03-16-2018	Prev Rdg	:	50707
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	50	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

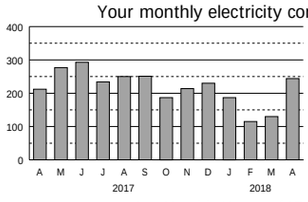
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,443.58
Transmission Charge	0.3929/kWh	95.87
System Loss Charge	0.9514/kWh	232.14
Sub-Total		1,771.59
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.89
Sub-Total		107.65
Government Charges		
Franchise Tax - Local		14.72
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		107.19
Transmission		10.40
System Loss		17.64
Distribution		84.38
Others		5.40
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		380.18
CURRENT BILL - APRIL 2018		2,962.58
TOTAL AMOUNT DUE		2,961.86

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.58		
Less : VAT	226.86		
Amount Net of VAT	2,735.72		
Less: BIR 2306	94.54		
BIR 2307	51.97	VATable Sales	2,582.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.32
Amount Due	2,589.21	VAT Zero Rated Sales	0.00
Add : VAT	226.86	VAT Amount	226.86
TOTAL AMOUNT DUE	2,816.07	TOTAL SALES	2,962.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1480/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESUENA,XERXES F TM

Meter Number : 147875DS6

Pole Number : 0720196

Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

BC11/500.2/1480/0/31/04-17-2018/91 5874

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 456506896122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393719

45691100007

Date : 04-17-2018

BC11/500.2/1590/0720140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569110000-7

Customer Information----------

Name : RESUENA,ABUNDIA M1 F

Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	424382GS6	Pole No	:	0720140
Serial No	:	18379388	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25703
Period From	:	03-16-2018	Prev Rdg	:	25410
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	300	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

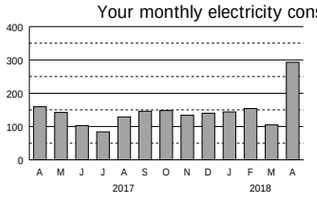
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,733.48
Transmission Charge	0.3929/kWh	115.12
System Loss Charge	0.9514/kWh	278.76
Sub-Total		2,127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.73
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		155.07
Government Charges		
Franchise Tax - Local		17.82
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		128.73
Transmission		12.48
System Loss		21.17
Distribution		101.20
Others		9.59
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		459.63
CURRENT BILL - APRIL 2018		3,585.43
TOTAL AMOUNT DUE		3,585.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.43		
Less : VAT	275.39		
Amount Net of VAT	3,310.04		
Less: BIR 2306	114.73		
BIR 2307	62.91	VATable Sales	3,125.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.24
Amount Due	3,132.40	VAT Zero Rated Sales	0.00
Add : VAT	275.39	VAT Amount	275.39
TOTAL AMOUNT DUE	3,407.79	TOTAL SALES	3,585.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1590/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESUENA,ABUNDIA M1 F
Meter Number : 424382GS6
Pole Number : 0720140
Billing Period : APRIL 2018

Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

BC11/500.2/1590/0/31/04-17-2018/91 5875

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 956338473226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95691100002

1014393936

Date : 04-17-2018

BC11/500.2/1610/0720133/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569110000-2

Customer Information----------

Name : UMALI,JANELYN M

Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	426425GS6	Pole No	:	0720133
Serial No	:	60645997	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	53835
Period From	:	03-16-2018	Prev Rdg	:	52675
No of Days	:	31	Diff Rdg	:	1160
Avg kWh/day	:	37.42	Registered	:	1160
Conn Load	:	2469	Billed kWh	:	1160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

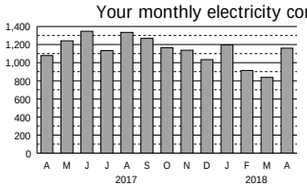
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,862.91
Transmission Charge	0.3929/kWh	455.76
System Loss Charge	0.9514/kWh	1,103.62
Sub-Total		8,422.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Sub-Total		3,324.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	136.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	375.03
Sub-Total		511.77
Government Charges		
Franchise Tax - Local		69.87
LFT Differential	0.0061/kWh	7.08
Value Added Tax		
Generation		509.61
Transmission		49.43
System Loss		83.90
Distribution		398.89
Others		25.64
NPC/PSALM Adjustment		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
NPC Stranded Debts	0.0265/kWh	30.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	212.28
Sub-Total		1,805.02
CURRENT BILL - APRIL 2018		14,063.19
TOTAL AMOUNT DUE		14,062.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 9,935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,063.19		
Less : VAT	1,076.26		
Amount Net of VAT	12,986.93		
Less: BIR 2306	448.44		
BIR 2307	246.70	VATable Sales	12,258.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	728.76
Amount Due	12,291.79	VAT Zero Rated Sales	0.00
Add : VAT	1,076.26	VAT Amount	1,076.26
TOTAL AMOUNT DUE	13,368.05	TOTAL SALES	14,063.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1610/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMALI,JANELYN M
Meter Number : 426425GS6
Pole Number : 0720133
Billing Period : APRIL 2018

Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

BC11/500.2/1610/0/31/04-17-2018/91 5876

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 104927798790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393094

10434100003

Date : 04-17-2018

BC11/500.2/1620/0720133/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043410000-3

Customer Information----------

Name : UMALI,JANELYN M

Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039616	Pole No	:	0720133
Serial No	:	126811807	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	50719
Period From	:	03-16-2018	Prev Rdg	:	48728
No of Days	:	31	Diff Rdg	:	1991
Avg kWh/day	:	64.23	Registered	:	1991
Conn Load	:	431	Billed kWh	:	1991

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

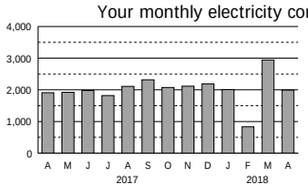
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,779.35
Transmission Charge	0.3929/kWh	782.26
System Loss Charge	0.9514/kWh	1,894.24
Sub-Total		14,455.85
Distribution Charges		
Distribution Charge	1.7506/kWh	3,485.44
Supply Charge	0.4118/kWh	819.89
Metering Charge	0.6989/kWh	1,391.51
	5.00/month	5.00
Sub-Total		5,701.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	234.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.36
NPC/PSALM Adjustment	0.3233/kWh	643.69
Sub-Total		878.39
Government Charges		
Franchise Tax - Local		119.90
LFT Differential	0.0061/kWh	12.15
Value Added Tax		
Generation		874.68
Transmission		84.83
System Loss		144.00
Distribution		684.22
Others		44.01
NPC/PSALM Adjustment		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	310.79
Environmental Charge	0.0025/kWh	4.98
NPC Stranded Contract Costs	0.1938/kWh	385.86
NPC Stranded Debts	0.0265/kWh	52.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	364.35
Sub-Total		3,097.62
CURRENT BILL - APRIL 2018		24,133.70
TOTAL AMOUNT DUE		24,133.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 17,449.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,015.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,133.70		
Less : VAT	1,846.83		
Amount Net of VAT	22,286.87		
Less: BIR 2306	769.52		
BIR 2307	423.36	VATable Sales	21,036.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,250.79
Amount Due	21,093.99	VAT Zero Rated Sales	0.00
Add : VAT	1,846.83	VAT Amount	1,846.83
TOTAL AMOUNT DUE	22,940.82	TOTAL SALES	24,133.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1620/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMALI,JANELYN M

Meter Number : MTR1039616

Pole Number : 0720133

Billing Period : APRIL 2018

Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

BC11/500.2/1620/0/31/04-17-2018/91

5877

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 012250747071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394737

01271100008

Date : 04-17-2018

BC11/500.2/1650/0720091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127110000-8

Customer Information----------

Name : ENJAMBRE,FRANCISCA

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	567064 GS6	Pole No	:	0720091
Serial No	:	69126928	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10994
Period From	:	03-16-2018	Prev Rdg	:	10806
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

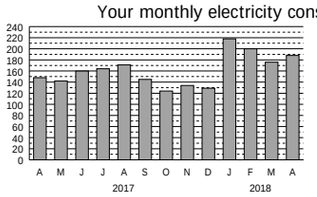
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,112.26
Transmission Charge	0.3929/kWh	73.87
System Loss Charge	0.9514/kWh	178.86
Sub-Total		1,364.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.78
Sub-Total		82.94
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		82.59
Transmission		8.01
System Loss		13.59
Distribution		65.15
Others		4.16
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		293.05
CURRENT BILL - APRIL 2018		2,283.90
TOTAL AMOUNT DUE		2,283.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,091.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.90		
Less : VAT	174.93		
Amount Net of VAT	2,108.97		
Less: BIR 2306	72.87		
BIR 2307	40.07	VATable Sales	1,990.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.12
Amount Due	1,996.03	VAT Zero Rated Sales	0.00
Add : VAT	174.93	VAT Amount	174.93
TOTAL AMOUNT DUE	2,170.96	TOTAL SALES	2,283.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1650/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,FRANCISCA

Meter Number : 567064 GS6

Pole Number : 0720091

Billing Period : APRIL 2018

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

BC11/500.2/1650/0/31/04-17-2018/91

5878

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112315769103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11271100007

BILLING STATEMENT

1014394612

Date : 04-17-2018

BC11/500.2/1670/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127110000-7

Customer Information----------

Name : ENJAMBRE,ALBERTA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1706738	Pole No	:	0720070
Serial No	:	85165426	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	502
Period From	:	03-16-2018	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

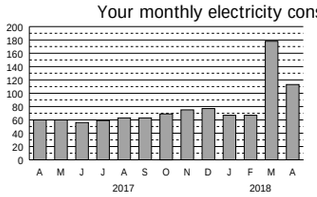
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		92.14
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		7.60
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		181.74
CURRENT BILL - APRIL 2018		1,422.66
TOTAL AMOUNT DUE		1,422.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.66		
Less : VAT	110.49		
Amount Net of VAT	1,312.17		
Less: BIR 2306	46.05		
BIR 2307	24.97	VATable Sales	1,240.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.25
Amount Due	1,241.15	VAT Zero Rated Sales	0.00
Add : VAT	110.49	VAT Amount	110.49
TOTAL AMOUNT DUE	1,351.64	TOTAL SALES	1,422.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1670/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,ALBERTA
Meter Number : BSG1706738
Pole Number : 0720070
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/1670/0/31/04-17-2018/91

5879

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 118579391511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395818

11802100005

Date : 04-17-2018

BC11/500.2/1730/0720091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180210000-5

Customer Information----------

Name : STA. CRUZ CHAPEL SAN FERNANDO CHAPEL

Premise Address: DUMLOG TALISAY C/O FLOREBEL R. BASCON
Billing Address: DUMLOG TALISAY C/O FLOREBEL R. BASCON

TIN :

Metering Information----------

Meter No	:	MTR1134291	Pole No	:	0720091
Serial No	:	40076004	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	174
Period From	:	03-16-2018	Prev Rdg	:	173
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	475	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

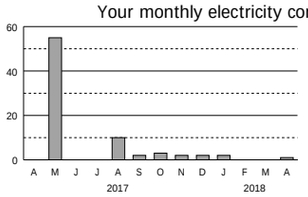
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.6834/kWh	0.68
System Loss Charge	0.9273/kWh	0.93
Sub-Total		7.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		0.44
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.07
System Loss		0.06
Distribution		0.94
Others		0.03
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.20
CURRENT BILL - APRIL 2018		18.03
TOTAL AMOUNT DUE		17.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 24, 2018 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.03		
Less : VAT	1.54		
Amount Net of VAT	16.49		
Less: BIR 2306	0.62		
BIR 2307	0.32	VATable Sales	15.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.66
Amount Due	15.55	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	17.09	TOTAL SALES	18.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1730/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STA. CRUZ CHAPEL SAN FERNANDO CHAPEL
Meter Number : MTR1134291
Pole Number : 0720091
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY C/O FLOREBEL R. BASCON
Billing Address: DUMLOG TALISAY C/O FLOREBEL R. BASCON

BC11/500.2/1730/0/31/04-17-2018/91 5880

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636699317886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399237

63673100002

Date : 04-17-2018

BC11/500.2/1750/0720126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367310000-2

Customer Information----------

Name : ENJAMBRE,IGNACIO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	204370WS6	Pole No	:	0720126
Serial No	:	43224938	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	89509
Period From	:	03-16-2018	Prev Rdg	:	89229
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	450	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

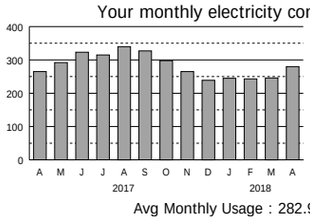
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,656.56
Transmission Charge	0.3929/kWh	110.01
System Loss Charge	0.9514/kWh	266.39
Sub-Total		2,032.96
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.52
Surcharge	0.02 of 2,920.50	58.41
Sub-Total		181.94
Government Charges		
Franchise Tax - Local		17.22
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		123.00
Transmission		11.93
System Loss		20.26
Distribution		96.74
Others		13.24
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		443.55
CURRENT BILL - APRIL 2018		3,464.61
TOTAL AMOUNT DUE		3,463.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,921.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,464.61		
Less : VAT	267.29		
Amount Net of VAT	3,197.32		
Less: BIR 2306	111.39		
BIR 2307	60.80	VATable Sales	3,021.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.26
Amount Due	3,025.13	VAT Zero Rated Sales	0.00
Add : VAT	267.29	VAT Amount	267.29
TOTAL AMOUNT DUE	3,292.42	TOTAL SALES	3,464.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1750/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,IGNACIO
Meter Number : 204370WS6
Pole Number : 0720126
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/1750/0/31/04-17-2018/91 5881

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 290760627255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29074883082

BILLING STATEMENT

1014399910

Date : 04-17-2018

BC11/500.2/1760/0720105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907488308-2

Customer Information----------

Name : CABANIG,LAURENCE DALE ENJAMBRE

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	527187 GS6	Pole No	:	0720105
Serial No	:	60102479	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3617
Period From	:	03-16-2018	Prev Rdg	:	3560
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

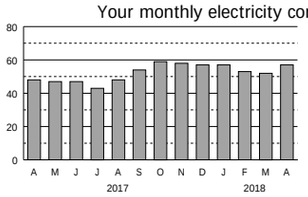
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.24
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.77
CURRENT BILL - APRIL 2018		497.56
TOTAL AMOUNT DUE		496.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.56		
Less : VAT	36.96		
Amount Net of VAT	460.60		
Less: BIR 2306	15.42		
BIR 2307	8.57	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	436.61	VAT Zero Rated Sales	0.00
Add : VAT	36.96	VAT Amount	36.96
TOTAL AMOUNT DUE	473.57	TOTAL SALES	497.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1760/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANIG,LAURENCE DALE ENJAMBRE
Meter Number : 527187 GS6
Pole Number : 0720105
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/1760/0/31/04-17-2018/91

5882

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 551654746583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392640

55141316590

Date : 04-17-2018

BC11/500.2/1770/0720105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514131659-0

Customer Information----------
Name : ENJAMBRE,IGNACIO GONZAGA
Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004126	Pole No	:	0720105
Serial No	:	40013923	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4472
Period From	:	03-16-2018	Prev Rdg	:	4218
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	236	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

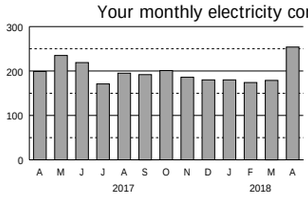
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,502.74
Transmission Charge	0.3929/kWh	99.80
System Loss Charge	0.9514/kWh	241.66
Sub-Total		1,844.20
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		29.95
Government Charges		
Franchise Tax - Local		14.85
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		111.60
Transmission		10.83
System Loss		18.37
Distribution		87.81
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		393.30
CURRENT BILL - APRIL 2018		2,999.22
TOTAL AMOUNT DUE		2,998.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 2,072.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.22		
Less : VAT	234.17		
Amount Net of VAT	2,765.05		
Less: BIR 2306	97.57		
BIR 2307	52.45	VATable Sales	2,605.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.13
Amount Due	2,615.03	VAT Zero Rated Sales	0.00
Add : VAT	234.17	VAT Amount	234.17
TOTAL AMOUNT DUE	2,849.20	TOTAL SALES	2,999.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1770/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,IGNACIO GONZAGA
Meter Number : MTR1004126
Pole Number : 0720105
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

BC11/500.2/1770/0/31/04-17-2018/91 5883

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 628089389239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397854

62821100005

Date : 04-17-2018

BC11/500.2/1810/0720091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282110000-5

Customer Information----------

Name : DEIPARINE,NORMA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	487128GS6	Pole No	:	0720091
Serial No	:	71084191	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12574
Period From	:	03-16-2018	Prev Rdg	:	12474
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	670	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

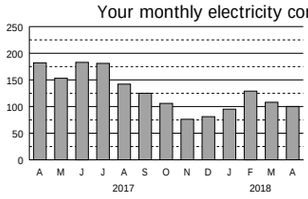
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 3.84
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		149.77
CURRENT BILL - APRIL 2018		1,148.43
TOTAL AMOUNT DUE		1,147.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.43		
Less : VAT	87.28		
Amount Net of VAT	1,061.15		
Less: BIR 2306	36.36		
BIR 2307	20.10	VATable Sales	998.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.49
Amount Due	1,004.69	VAT Zero Rated Sales	0.00
Add : VAT	87.28	VAT Amount	87.28
TOTAL AMOUNT DUE	1,091.97	TOTAL SALES	1,148.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1810/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,NORMA
Meter Number : 487128GS6
Pole Number : 0720091
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/1810/0/31/04-17-2018/91 5884

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 205652586909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20581694120

1014393079

Date : 04-17-2018

BC11/500.2/1820/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058169412-0

Customer Information----------

Name : DEIPARINE,NORMA ENJAMBRE

Premise Address: BURGOS STREET POBLACION, TALISAY CITY

Billing Address: BURGOS STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003619	Pole No	:	0720112
Serial No	:	121573029	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	378
Period From	:	03-16-2018	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	122	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

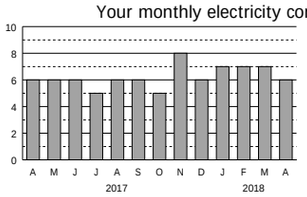
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.37
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.11
CURRENT BILL - APRIL 2018		11.05
TOTAL AMOUNT DUE		- 76.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 18, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.05		
Less : VAT	0.65		
Amount Net of VAT	10.40		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.46
Amount Due	9.99	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	10.64	TOTAL SALES	11.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1820/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,NORMA ENJAMBRE

Meter Number : MTR1003619

Pole Number : 0720112

Billing Period : APRIL 2018

Premise Address: BURGOS STREET POBLACION, TALISAY CITY
Billing Address: BURGOS STREET POBLACION, TALISAY CITY

BC11/500.2/1820/0/31/04-17-2018/91 5885

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 671961753694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395509

67163805335

Date : 04-17-2018

BC11/500.2/1835/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716380533-5

Customer Information----------

Name : OBEDA,JAMES VALE ESPINOSA

Premise Address: P. BURGOS STREET POBLACION, TALISAY CITY
Billing Address: P. BURGOS STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011816	Pole No	:	0720112
Serial No	:	83350271	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4507
Period From	:	03-16-2018	Prev Rdg	:	4398
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	545	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

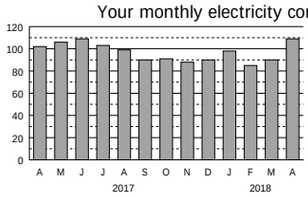
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Surcharge	0.02 of 961.50	19.23
Sub-Total		67.32
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		4.73
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		172.58
CURRENT BILL - APRIL 2018		1,348.20
TOTAL AMOUNT DUE		1,347.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.20		
Less : VAT	103.97		
Amount Net of VAT	1,244.23		
Less: BIR 2306	43.34		
BIR 2307	23.66	VATable Sales	1,175.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.61
Amount Due	1,177.23	VAT Zero Rated Sales	0.00
Add : VAT	103.97	VAT Amount	103.97
TOTAL AMOUNT DUE	1,281.20	TOTAL SALES	1,348.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1835/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBEDA,JAMES VALE ESPINOSA
Meter Number : MTR1011816
Pole Number : 0720112
Billing Period : APRIL 2018

Premise Address: P. BURGOS STREET POBLACION, TALISAY CITY
Billing Address: P. BURGOS STREET POBLACION, TALISAY CITY

BC11/500.2/1835/0/31/04-17-2018/91 5886

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424458831157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397646

42432315762

Date : 04-17-2018

BC11/500.2/1840/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243231576-2

Customer Information----------

Name : LASTIMOSA,ROSME FLORES

Premise Address: POBLACION
Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	539551 GS6	Pole No	:	0720112
Serial No	:	53005833	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7105
Period From	:	03-16-2018	Prev Rdg	:	7002
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

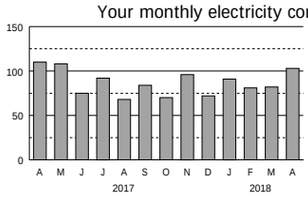
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Surcharge	0.02 of 896.00	17.92
Sub-Total		63.36
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		4.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		163.10
CURRENT BILL - APRIL 2018		1,274.02
TOTAL AMOUNT DUE		1,273.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 896.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.02		
Less : VAT	98.26		
Amount Net of VAT	1,175.76		
Less: BIR 2306	40.95		
BIR 2307	22.36	VATable Sales	1,110.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.84
Amount Due	1,112.45	VAT Zero Rated Sales	0.00
Add : VAT	98.26	VAT Amount	98.26
TOTAL AMOUNT DUE	1,210.71	TOTAL SALES	1,274.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1840/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,ROSME FLORES
Meter Number : 539551 GS6
Pole Number : 0720112
Billing Period : APRIL 2018

Premise Address: POBLACION
Billing Address: POBLACION

BC11/500.2/1840/0/31/04-17-2018/91 5887

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216693307914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395503

21655078521

Date : 04-17-2018

BC11/500.2/1845/0720105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165507852-1

Customer Information----------

Name : HERNANI,CHRISTOPHER ENJAMBRE

Premise Address: BURGOS ST. POBLACION, TALISAY CITY
Billing Address: BURGOS ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044681	Pole No	:	0720105
Serial No	:	121569938	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	668
Period From	:	03-16-2018	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	1252	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

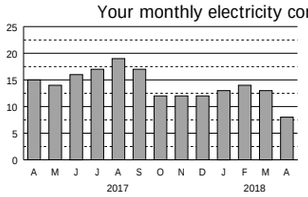
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 643.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.23
CURRENT BILL - APRIL 2018		12.82
Debit Adjustments		772.67
TOTAL AMOUNT DUE		142.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 23, 2016 - 1.36

Your monthly electricity consumption chart



Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.82		
Less : VAT	0.66		
Amount Net of VAT	12.16		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.57
Amount Due	11.74	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	12.40	TOTAL SALES	12.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1845/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,CHRISTOPHER ENJAMBRE
Meter Number : MTR1044681
Pole Number : 0720105
Billing Period : APRIL 2018

Premise Address: BURGOS ST. POBLACION, TALISAY CITY
Billing Address: BURGOS ST. POBLACION, TALISAY CITY

BC11/500.2/1845/0/31/04-17-2018/91 5888

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 212659077867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394675

21284100001

Date : 04-17-2018

BC11/500.2/1870/0720091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128410000-1

Customer Information----------

Name : HERNANI,NENITA M1 E

Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	486255GS6	Pole No	:	0720091
Serial No	:	56644648	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13593
Period From	:	03-16-2018	Prev Rdg	:	13441
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	508	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

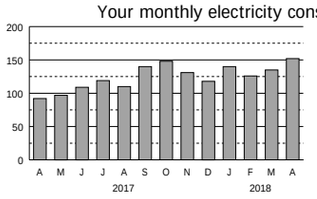
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		3.36
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		237.08
CURRENT BILL - APRIL 2018		1,847.66
TOTAL AMOUNT DUE		1,847.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,637.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.66		
Less : VAT	141.55		
Amount Net of VAT	1,706.11		
Less: BIR 2306	58.99		
BIR 2307	32.41	VATable Sales	1,610.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.53
Amount Due	1,614.71	VAT Zero Rated Sales	0.00
Add : VAT	141.55	VAT Amount	141.55
TOTAL AMOUNT DUE	1,756.26	TOTAL SALES	1,847.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1870/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,NENITA M1 E
Meter Number : 486255GS6
Pole Number : 0720091
Billing Period : APRIL 2018

Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

BC11/500.2/1870/0/31/04-17-2018/91 5889

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 923552738914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92357452157

BILLING STATEMENT

1014397728

Date : 04-17-2018

BC11/500.2/1875/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235745215-7

Customer Information----------

Name : HERNANI,NENITA ENJAMBRE

Premise Address: BURGOS ST. POBLACION, TALISAY CITY
Billing Address: BURGOS ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030812	Pole No	:	0720112
Serial No	:	125285770	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13415
Period From	:	03-16-2018	Prev Rdg	:	13089
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	1818	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

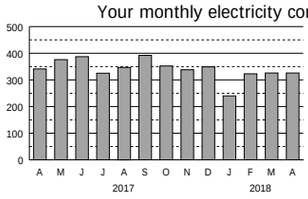
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,928.71
Transmission Charge	0.3929/kWh	128.09
System Loss Charge	0.9514/kWh	310.16
Sub-Total		2,366.96
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.40
Surcharge	0.02 of 3,950.50	79.01
Sub-Total		222.84
Government Charges		
Franchise Tax - Local		20.11
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		143.21
Transmission		13.88
System Loss		23.57
Distribution		112.53
Others		16.74
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		517.68
CURRENT BILL - APRIL 2018		4,045.27
TOTAL AMOUNT DUE		4,044.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 3,951.00

Your monthly electricity consumption chart



Avg Monthly Usage : 340.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,045.27		
Less : VAT	312.40		
Amount Net of VAT	3,732.87		
Less: BIR 2306	130.18		
BIR 2307	70.99	VATable Sales	3,527.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.28
Amount Due	3,531.70	VAT Zero Rated Sales	0.00
Add : VAT	312.40	VAT Amount	312.40
TOTAL AMOUNT DUE	3,844.10	TOTAL SALES	4,045.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1875/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,NENITA ENJAMBRE
Meter Number : MTR1030812
Pole Number : 0720112
Billing Period : APRIL 2018

Premise Address: BURGOS ST. POBLACION, TALISAY CITY
Billing Address: BURGOS ST. POBLACION, TALISAY CITY

BC11/500.2/1875/0/31/04-17-2018/91

5890

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 412452951382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395113

41284100009

Date : 04-17-2018

BC11/500.2/1880/0720091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128410000-9

Customer Information----------

Name : HERNANI,NENITA M2 E

Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016531	Pole No	:	0720091
Serial No	:	121754337	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10742
Period From	:	03-16-2018	Prev Rdg	:	10366
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	508	Billed kWh	:	376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

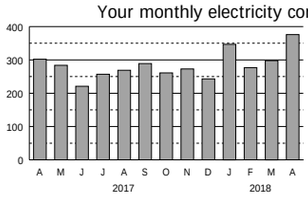
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,224.53
Transmission Charge	0.3929/kWh	147.73
System Loss Charge	0.9514/kWh	357.73
Sub-Total		2,729.99
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.56
Surcharge	0.02 of 3,608.50	72.17
Sub-Total		238.06
Government Charges		
Franchise Tax - Local		23.08
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		165.19
Transmission		16.02
System Loss		27.20
Distribution		129.70
Others		17.02
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		594.63
CURRENT BILL - APRIL 2018		4,643.54
TOTAL AMOUNT DUE		4,642.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 3,609.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,643.54		
Less : VAT	357.98		
Amount Net of VAT	4,285.56		
Less: BIR 2306	149.15		
BIR 2307	81.49	VATable Sales	4,048.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.65
Amount Due	4,054.92	VAT Zero Rated Sales	0.00
Add : VAT	357.98	VAT Amount	357.98
TOTAL AMOUNT DUE	4,412.90	TOTAL SALES	4,643.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1880/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,NENITA M2 E
Meter Number : MTR1016531
Pole Number : 0720091
Billing Period : APRIL 2018

Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

BC11/500.2/1880/0/31/04-17-2018/91 5891

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 000554251697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392370

00022386932

Date : 04-17-2018

BC11/500.2/1960/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002238693-2

Customer Information----------

Name : ENJAMBRE,THERESA FERLES GELLA

Premise Address: M1 609 DUMLOG, TALISAY
Billing Address: M1 609 DUMLOG, TALISAY

TIN : 908-370-488-000

Metering Information----------

Meter No	:	011030 EFS6	Pole No	:	0720070
Serial No	:	121439797	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16553
Period From	:	03-16-2018	Prev Rdg	:	16324
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	2006	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

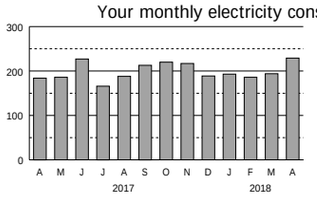
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,354.83
Transmission Charge	0.3929/kWh	89.97
System Loss Charge	0.9514/kWh	217.87
Sub-Total		1,662.67
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.04
Sub-Total		101.03
Government Charges		
Franchise Tax - Local		13.82
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		100.61
Transmission		9.76
System Loss		16.56
Distribution		79.23
Others		5.07
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		356.86
CURRENT BILL - APRIL 2018		2,780.80
TOTAL AMOUNT DUE		2,779.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 4,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.80		
Less : VAT	212.97		
Amount Net of VAT	2,567.83		
Less: BIR 2306	88.73		
BIR 2307	48.78	VATable Sales	2,423.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.89
Amount Due	2,430.32	VAT Zero Rated Sales	0.00
Add : VAT	212.97	VAT Amount	212.97
TOTAL AMOUNT DUE	2,643.29	TOTAL SALES	2,780.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1960/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,THERESA FERLES GELLA
Meter Number : 011030 EFS6
Pole Number : 0720070
Billing Period : APRIL 2018

Premise Address: M1 609 DUMLOG, TALISAY
Billing Address: M1 609 DUMLOG, TALISAY

BC11/500.2/1960/0/31/04-17-2018/91

5892

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 168922060770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396054

16840951509

Date : 04-17-2018

BC11/500.2/1970/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684095150-9

Customer Information----------

Name : ENJAMBRE,THERESA FERLES GELLA

Premise Address: M4 609 DUMLOG, TALISAY
Billing Address: M4 609 DUMLOG, TALISAY

TIN : 908-370-488-000

Metering Information----------

Meter No	:	011045 EFS6	Pole No	:	0720070
Serial No	:	121439780	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17248
Period From	:	03-16-2018	Prev Rdg	:	16905
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	2006	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

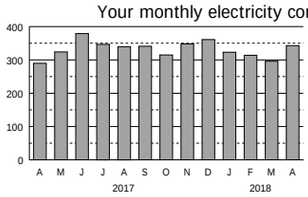
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,029.29
Transmission Charge	0.3929/kWh	134.76
System Loss Charge	0.9514/kWh	326.33
Sub-Total		2,490.38
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.89
Sub-Total		151.32
Government Charges		
Franchise Tax - Local		20.68
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		150.68
Transmission		14.62
System Loss		24.79
Distribution		118.37
Others		7.58
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		534.14
CURRENT BILL - APRIL 2018		4,162.27
TOTAL AMOUNT DUE		4,162.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 3,512.71

Your monthly electricity consumption chart



Avg Monthly Usage : 332.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,162.27		
Less : VAT	318.64		
Amount Net of VAT	3,843.63		
Less: BIR 2306	132.78		
BIR 2307	73.02	VATable Sales	3,628.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.50
Amount Due	3,637.83	VAT Zero Rated Sales	0.00
Add : VAT	318.64	VAT Amount	318.64
TOTAL AMOUNT DUE	3,956.47	TOTAL SALES	4,162.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1970/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,THERESA FERLES GELLA

Meter Number : 011045 EFS6

Pole Number : 0720070

Billing Period : APRIL 2018

Premise Address: M4 609 DUMLOG, TALISAY
Billing Address: M4 609 DUMLOG, TALISAY

BC11/500.2/1970/0/31/04-17-2018/91

5893

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692604684016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399522

69272072724

Date : 04-17-2018

BC11/500.2/1980/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927207272-4

Customer Information----------

Name : ENJAMBRE,THERESA FERLES GELLA

Premise Address: M2 609 DUMLOG, TALISAY CITY
Billing Address: M2 609 DUMLOG, TALISAY CITY

TIN : 908-370-488-000

Metering Information----------

Meter No	:	011049 EFS6	Pole No	:	0720070
Serial No	:	121439768	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14601
Period From	:	03-16-2018	Prev Rdg	:	14320
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	2006	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

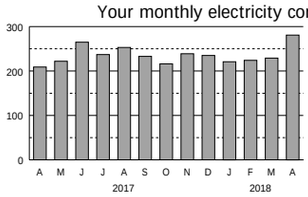
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,662.48
Transmission Charge	0.3929/kWh	110.40
System Loss Charge	0.9514/kWh	267.34
Sub-Total		2,040.22
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.85
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		179.50
Government Charges		
Franchise Tax - Local		17.26
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		123.45
Transmission		11.97
System Loss		20.32
Distribution		97.08
Others		12.91
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		444.73
CURRENT BILL - APRIL 2018		3,473.48
TOTAL AMOUNT DUE		3,473.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 2,777.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.48		
Less : VAT	267.86		
Amount Net of VAT	3,205.62		
Less: BIR 2306	111.63		
BIR 2307	60.95	VATable Sales	3,028.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.87
Amount Due	3,033.04	VAT Zero Rated Sales	0.00
Add : VAT	267.86	VAT Amount	267.86
TOTAL AMOUNT DUE	3,300.90	TOTAL SALES	3,473.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1980/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,THERESA FERLES GELLA

Meter Number : 011049 EFS6

Pole Number : 0720070

Billing Period : APRIL 2018

Premise Address: M2 609 DUMLOG, TALISAY CITY
Billing Address: M2 609 DUMLOG, TALISAY CITY

BC11/500.2/1980/0/31/04-17-2018/91

5894

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 306736410951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393868

30697783121

Date : 04-17-2018

BC11/500.2/2000/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069778312-1

Customer Information----------

Name : ENJAMBRE,THERESA FERLES GELLA

Premise Address: ZONE 3 609 DUMLOG,TALISAY CITY
Billing Address: ZONE 3 609 DUMLOG,TALISAY CITY

TIN : 908-370-488-000

Metering Information----------

Meter No	:	6446 EIS6	Pole No	:	0720070
Serial No	:	34569650	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3513
Period From	:	03-16-2018	Prev Rdg	:	3456
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	520	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

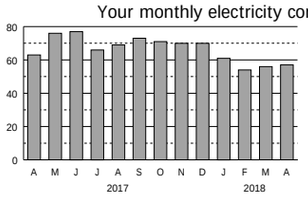
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 146.40
Government Charges		
Franchise Tax - Local		2.48
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.06
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.00
CURRENT BILL - APRIL 2018		508.55
TOTAL AMOUNT DUE		508.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 488.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.55		
Less : VAT	38.14		
Amount Net of VAT	470.41		
Less: BIR 2306	15.92		
BIR 2307	8.77	VATable Sales	435.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.86
Amount Due	445.72	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	483.86	TOTAL SALES	508.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2000/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,THERESA FERLES GELLA
Meter Number : 6446 EIS6
Pole Number : 0720070
Billing Period : APRIL 2018

Premise Address: ZONE 3 609 DUMLOG,TALISAY CITY
Billing Address: ZONE 3 609 DUMLOG,TALISAY CITY

BC11/500.2/2000/0/31/04-17-2018/91

5895

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 918952633398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396548

91883100009

Date : 04-17-2018

BC11/500.2/2010/0720091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188310000-9

Customer Information----------
Name : ENJAMBRE,VERENCIA C

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	006442 EFS6	Pole No	:	0720091
Serial No	:	121428605	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6115
Period From	:	03-16-2018	Prev Rdg	:	5954
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	300	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

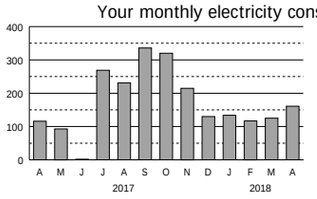
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Sub-Total		71.03
Government Charges		
Franchise Tax - Local		9.72
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		3.56
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		251.05
CURRENT BILL - APRIL 2018		1,956.71
TOTAL AMOUNT DUE		1,956.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 1,516.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.71		
Less : VAT	149.90		
Amount Net of VAT	1,806.81		
Less: BIR 2306	62.46		
BIR 2307	34.33	VATable Sales	1,705.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.15
Amount Due	1,710.02	VAT Zero Rated Sales	0.00
Add : VAT	149.90	VAT Amount	149.90
TOTAL AMOUNT DUE	1,859.92	TOTAL SALES	1,956.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2010/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,VERENCIA C
Meter Number : 006442 EFS6
Pole Number : 0720091
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/2010/0/31/04-17-2018/91

5896

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365887986454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36534100007

1014394959

Date : 04-17-2018

BC11/500.2/2020/0720105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653410000-7

Customer Information----------

Name : ANTABANG,KATHLEEN R

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	281611GS6	Pole No	:	0720105
Serial No	:	45988826	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11694
Period From	:	03-16-2018	Prev Rdg	:	11650
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	276	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

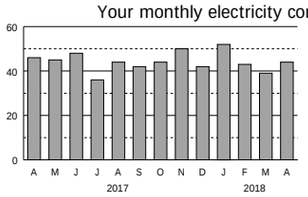
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 160.87
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.24
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.84
CURRENT BILL - APRIL 2018		341.34
TOTAL AMOUNT DUE		341.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.34		
Less : VAT	25.19		
Amount Net of VAT	316.15		
Less: BIR 2306	10.50		
BIR 2307	5.83	VATable Sales	289.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.65
Amount Due	299.82	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	325.01	TOTAL SALES	341.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2020/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTABANG,KATHLEEN R

Meter Number : 281611GS6

Pole Number : 0720105

Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/2020/0/31/04-17-2018/91 5897

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 688262960307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68831100000

BILLING STATEMENT

1014398850

Date : 04-17-2018

BC11/500.2/2040/0720105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883110000-0

Customer Information----------

Name : ENJAMBRE,ISAGANI

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	32286GS6	Pole No	:	0720105
Serial No	:	59448263	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34183
Period From	:	03-16-2018	Prev Rdg	:	34073
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	2245	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

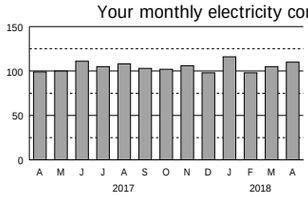
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		74.02
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		5.51
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		174.95
CURRENT BILL - APRIL 2018		1,367.38
TOTAL AMOUNT DUE		1,366.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.38		
Less : VAT	105.66		
Amount Net of VAT	1,261.72		
Less: BIR 2306	44.02		
BIR 2307	24.00	VATable Sales	1,192.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.29
Amount Due	1,193.70	VAT Zero Rated Sales	0.00
Add : VAT	105.66	VAT Amount	105.66
TOTAL AMOUNT DUE	1,299.36	TOTAL SALES	1,367.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2040/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,ISAGANI
Meter Number : 32286GS6
Pole Number : 0720105
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/2040/0/31/04-17-2018/91 5898

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 879839682253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397671

87951100004

Date : 04-17-2018

BC11/500.2/2050/0720105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795110000-4

Customer Information----------

Name : ENJAMBRE,ISAGANI M2 R

Premise Address: BURGOS ST POBLACION TALISAY
Billing Address: BURGOS ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	155646DS6	Pole No	:	0720105
Serial No	:	11435998	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14454
Period From	:	03-16-2018	Prev Rdg	:	14340
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	750	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

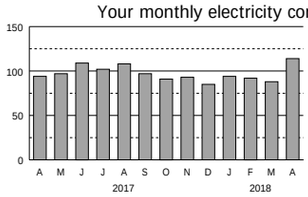
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.52
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		177.94
CURRENT BILL - APRIL 2018		1,387.14
TOTAL AMOUNT DUE		1,386.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 943.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.14		
Less : VAT	106.30		
Amount Net of VAT	1,280.84		
Less: BIR 2306	44.30		
BIR 2307	24.34	VATable Sales	1,209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.64
Amount Due	1,212.20	VAT Zero Rated Sales	0.00
Add : VAT	106.30	VAT Amount	106.30
TOTAL AMOUNT DUE	1,318.50	TOTAL SALES	1,387.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2050/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,ISAGANI M2 R
Meter Number : 155646DS6
Pole Number : 0720105
Billing Period : APRIL 2018

Premise Address: BURGOS ST POBLACION TALISAY
Billing Address: BURGOS ST POBLACION TALISAY

BC11/500.2/2050/0/31/04-17-2018/91 5899

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 736998906945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398786

73644100007

Date : 04-17-2018

BC11/500.2/2080/0720154/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364410000-7

Customer Information----------

Name : SECRETARIA,SUSSIE F

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	434785GS6	Pole No	:	0720154
Serial No	:	56839538	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19566
Period From	:	03-16-2018	Prev Rdg	:	19347
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	300	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

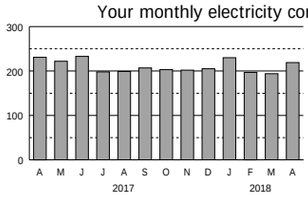
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,295.67
Transmission Charge	0.3929/kWh	86.05
System Loss Charge	0.9514/kWh	208.36
Sub-Total		1,590.08
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.80
Sub-Total		96.62
Government Charges		
Franchise Tax - Local		13.21
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		96.22
Transmission		9.32
System Loss		15.84
Distribution		75.79
Others		4.84
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		341.27
CURRENT BILL - APRIL 2018		2,659.59
TOTAL AMOUNT DUE		2,659.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.59		
Less : VAT	203.67		
Amount Net of VAT	2,455.92		
Less: BIR 2306	84.86		
BIR 2307	46.66	VATable Sales	2,318.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.60
Amount Due	2,324.40	VAT Zero Rated Sales	0.00
Add : VAT	203.67	VAT Amount	203.67
TOTAL AMOUNT DUE	2,528.07	TOTAL SALES	2,659.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2080/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECRETARIA,SUSSIE F
Meter Number : 434785GS6
Pole Number : 0720154
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/2080/0/31/04-17-2018/91 5900

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 545681703243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400634

54591100000

Date : 04-17-2018

BC11/500.2/2100/0720154/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459110000-0

Customer Information----------

Name : FERNANDEZ,JASMEN P

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049421	Pole No	:	0720154
Serial No	:	125293457	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

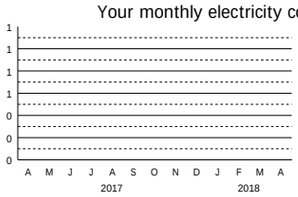
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 250.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 244.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JULY 12, 2008 - 138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2100/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JASMEN P

Meter Number : MTR1049421

Pole Number : 0720154

Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

BC11/500.2/2100/0/31/04-17-2018/91 5901

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 267198030302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395196

26783100006

Date : 04-17-2018

BC11/500.2/2110/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678310000-6

Customer Information----------

Name : FERNANDEZ,ALFREDO A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	268149GS6	Pole No	:	0720112
Serial No	:	44851666	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19374
Period From	:	03-16-2018	Prev Rdg	:	19287
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	460	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

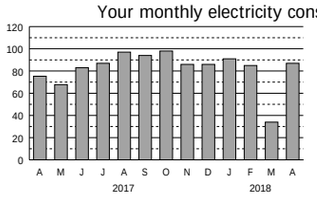
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.31
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		126.17
CURRENT BILL - APRIL 2018		951.34
TOTAL AMOUNT DUE		951.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.34		
Less : VAT	72.05		
Amount Net of VAT	879.29		
Less: BIR 2306	30.03		
BIR 2307	16.61	VATable Sales	825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.12
Amount Due	832.65	VAT Zero Rated Sales	0.00
Add : VAT	72.05	VAT Amount	72.05
TOTAL AMOUNT DUE	904.70	TOTAL SALES	951.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2110/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,ALFREDO A
Meter Number : 268149GS6
Pole Number : 0720112
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/2110/0/31/04-17-2018/91 5902

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 722740164865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396152

72271100009

Date : 04-17-2018

BC11/500.2/2140/0720273/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227110000-9

Customer Information----------

Name : INECIO,MIGUEL

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	288202SS6	Pole No	:	0720273
Serial No	:	36081309	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	60492
Period From	:	03-16-2018	Prev Rdg	:	59493
No of Days	:	31	Diff Rdg	:	999
Avg kWh/day	:	32.23	Registered	:	999
Conn Load	:	0	Billed kWh	:	999

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

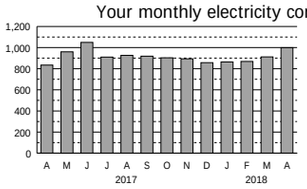
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,910.38
Transmission Charge	0.3929/kWh	392.51
System Loss Charge	0.9514/kWh	950.45
Sub-Total		7,253.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,748.85
Supply Charge	0.4118/kWh	411.39
Metering Charge	0.6989/kWh	698.20
	5.00/month	5.00
Sub-Total		2,863.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	117.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	322.98
Surcharge	0.02 of 10,810.50	216.21
Sub-Total		656.95
Government Charges		
Franchise Tax - Local		61.41
LFT Differential	0.0061/kWh	6.09
Value Added Tax		
Generation		438.87
Transmission		42.57
System Loss		72.25
Distribution		343.61
Others		48.18
NPC/PSALM Adjustment		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	155.94
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.61
NPC Stranded Debts	0.0265/kWh	26.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	182.82
Sub-Total		1,581.89
CURRENT BILL - APRIL 2018		12,355.62
TOTAL AMOUNT DUE		12,355.90

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 10,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 915.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,355.62		
Less : VAT	953.05		
Amount Net of VAT	11,402.57		
Less: BIR 2306	397.11		
BIR 2307	216.82	VATable Sales	10,773.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	628.84
Amount Due	10,788.64	VAT Zero Rated Sales	0.00
Add : VAT	953.05	VAT Amount	953.05
TOTAL AMOUNT DUE	11,741.69	TOTAL SALES	12,355.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2140/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INECIO,MIGUEL

Meter Number : 288202SS6

Pole Number : 0720273

Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/2140/0/31/04-17-2018/91 5903

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 132770450154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398320

13271100003

Date : 04-17-2018

BC11/500.2/2180/0720280/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327110000-3

Customer Information----------

Name : VILLAHERMOSA,RODULFO

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	537314 GS6	Pole No	:	0720280
Serial No	:	69577960	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24246
Period From	:	03-16-2018	Prev Rdg	:	23590
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	0	Billed kWh	:	656

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

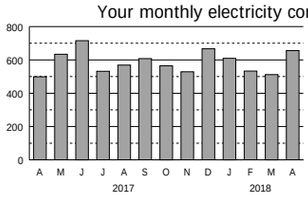
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,881.09
Transmission Charge	0.3929/kWh	257.74
System Loss Charge	0.9514/kWh	624.12
Sub-Total		4,762.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	212.08
Sub-Total		289.41
Government Charges		
Franchise Tax - Local		39.53
LFT Differential	0.0061/kWh	4.00
Value Added Tax		
Generation		288.20
Transmission		27.95
System Loss		47.44
Distribution		225.84
Others		14.50
NPC/PSALM Adjustment		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
NPC Stranded Debts	0.0265/kWh	17.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.05
Sub-Total		1,021.03
CURRENT BILL - APRIL 2018		7,955.40
TOTAL AMOUNT DUE		7,954.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 6,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 586.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,955.40		
Less : VAT	608.90		
Amount Net of VAT	7,346.50		
Less: BIR 2306	253.71		
BIR 2307	139.56	VATable Sales	6,934.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.13
Amount Due	6,953.23	VAT Zero Rated Sales	0.00
Add : VAT	608.90	VAT Amount	608.90
TOTAL AMOUNT DUE	7,562.13	TOTAL SALES	7,955.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2180/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,RODULFO

Meter Number : 537314 GS6

Pole Number : 0720280

Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/2180/0/31/04-17-2018/91 5904

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 432070741294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399248

43271100000

Date : 04-17-2018

BC11/500.2/2210/0720294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327110000-0

Customer Information----------

Name : DUMASIS,OPINIANO

Premise Address: POB TALISAY CEBU
Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	226089WS6	Pole No	:	0720294
Serial No	:	47639212	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	89105
Period From	:	03-16-2018	Prev Rdg	:	88707
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

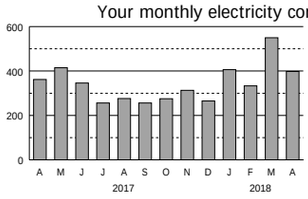
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,354.69
Transmission Charge	0.3929/kWh	156.37
System Loss Charge	0.9514/kWh	378.66
Sub-Total		2,889.72
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	128.67
Sub-Total		175.58
Government Charges		
Franchise Tax - Local		23.99
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		174.84
Transmission		16.96
System Loss		28.79
Distribution		137.26
Others		8.80
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		619.73
CURRENT BILL - APRIL 2018		4,828.83
TOTAL AMOUNT DUE		4,827.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 6,523.00

Your monthly electricity consumption chart



Avg Monthly Usage : 342.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,828.83		
Less : VAT	369.67		
Amount Net of VAT	4,459.16		
Less: BIR 2306	154.03		
BIR 2307	84.71	VATable Sales	4,209.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.06
Amount Due	4,220.42	VAT Zero Rated Sales	0.00
Add : VAT	369.67	VAT Amount	369.67
TOTAL AMOUNT DUE	4,590.09	TOTAL SALES	4,828.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2210/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMASIS,OPINIANO
Meter Number : 226089WS6
Pole Number : 0720294
Billing Period : APRIL 2018

Premise Address: POB TALISAY CEBU
Billing Address: POB TALISAY CEBU

BC11/500.2/2210/0/31/04-17-2018/91 5905

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 332926646626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399703

33271100001

Date : 04-17-2018

BC11/500.2/2230/0720294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327110000-1

Customer Information----------

Name : DACANAY,CECILIA

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	226086WS6	Pole No	:	0720294
Serial No	:	49234232	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23084
Period From	:	03-16-2018	Prev Rdg	:	22859
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

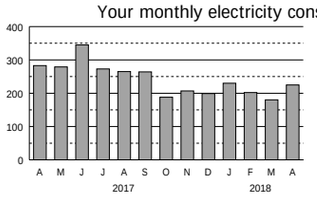
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,331.17
Transmission Charge	0.3929/kWh	88.40
System Loss Charge	0.9514/kWh	214.07
Sub-Total		1,633.64
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.74
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		143.00
Government Charges		
Franchise Tax - Local		13.82
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		98.86
Transmission		9.59
System Loss		16.26
Distribution		77.86
Others		10.25
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		356.15
CURRENT BILL - APRIL 2018		2,781.59
TOTAL AMOUNT DUE		2,777.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.59		
Less : VAT	214.53		
Amount Net of VAT	2,567.06		
Less: BIR 2306	89.38		
BIR 2307	48.81	VATable Sales	2,425.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.62
Amount Due	2,428.87	VAT Zero Rated Sales	0.00
Add : VAT	214.53	VAT Amount	214.53
TOTAL AMOUNT DUE	2,643.40	TOTAL SALES	2,781.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2230/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACANAY,CECILIA
Meter Number : 226086WS6
Pole Number : 0720294
Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/2230/0/31/04-17-2018/91 5906

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 632719278246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398518

63271100008

Date : 04-17-2018

BC11/500.2/2240/0720294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327110000-8

Customer Information----------

Name : LARIEGO,BIENVENIDA

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	359477GS6	Pole No	:	0720294
Serial No	:	2003121221	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21168
Period From	:	03-16-2018	Prev Rdg	:	21061
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

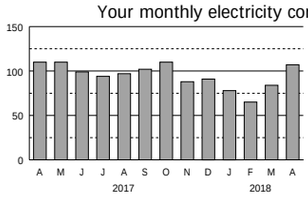
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Surcharge	0.02 of 912.00	18.24
Sub-Total		65.44
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		4.57
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		169.35
CURRENT BILL - APRIL 2018		1,322.82
TOTAL AMOUNT DUE		1,321.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 913.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.82		
Less : VAT	102.00		
Amount Net of VAT	1,220.82		
Less: BIR 2306	42.50		
BIR 2307	23.21	VATable Sales	1,153.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.35
Amount Due	1,155.11	VAT Zero Rated Sales	0.00
Add : VAT	102.00	VAT Amount	102.00
TOTAL AMOUNT DUE	1,257.11	TOTAL SALES	1,322.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2240/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIEGO,BIENVENIDA

Meter Number : 359477GS6

Pole Number : 0720294

Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/2240/0/31/04-17-2018/91 5907

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 010101375188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394410

01074100007

Date : 04-17-2018

BC11/500.2/2270/0720294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107410000-7

Customer Information----------

Name : GALANG,HERMOGENES JR.

Premise Address: P. DEL ROSARIO ST. POBLACION TALISAY
Billing Address: P. DEL ROSARIO ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	568544 GS6	Pole No	:	0720294
Serial No	:	60939597	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	39493
Period From	:	03-16-2018	Prev Rdg	:	38777
No of Days	:	31	Diff Rdg	:	716
Avg kWh/day	:	23.10	Registered	:	716
Conn Load	:	2292	Billed kWh	:	716

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

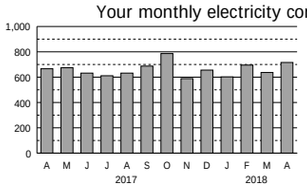
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,236.07
Transmission Charge	0.6834/kWh	489.31
System Loss Charge	0.9273/kWh	663.95
Sub-Total		5,389.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	84.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	231.48
Surcharge	0.02 of 8,748.50	174.97
Sub-Total		490.85
Government Charges		
Franchise Tax - Local		45.22
LFT Differential	0.0061/kWh	4.37
Value Added Tax		
Generation		314.55
Transmission		53.06
System Loss		51.43
Distribution		246.44
Others		37.08
NPC/PSALM Adjustment		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
NPC Stranded Debts	0.0265/kWh	18.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.03
Sub-Total		1,159.90
CURRENT BILL - APRIL 2018		9,093.77
TOTAL AMOUNT DUE		9,092.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 8,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 660.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,093.77		
Less : VAT	707.99		
Amount Net of VAT	8,385.78		
Less: BIR 2306	294.98		
BIR 2307	159.67	VATable Sales	7,933.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	451.91
Amount Due	7,931.13	VAT Zero Rated Sales	0.00
Add : VAT	707.99	VAT Amount	707.99
TOTAL AMOUNT DUE	8,639.12	TOTAL SALES	9,093.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2270/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALANG,HERMOGENES JR.

Meter Number : 568544 GS6

Pole Number : 0720294

Billing Period : APRIL 2018

Premise Address: P. DEL ROSARIO ST. POBLACION TALISAY
Billing Address: P. DEL ROSARIO ST. POBLACION TALISAY

BC11/500.2/2270/0/31/04-17-2018/91 5908

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 893023312343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400376

89381100000

Date : 04-17-2018

BC11/500.2/2290/0657706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938110000-0

Customer Information----------

Name : CANAS,ANSELMA A

Premise Address: POBLACIN TALISAY EDUARDO YBURAN
Billing Address: POBLACIN TALISAY EDUARDO YBURAN

TIN :

Metering Information----------

Meter No	:	224895WS6	Pole No	:	0657706
Serial No	:	42235588	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15579
Period From	:	03-16-2018	Prev Rdg	:	15427
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

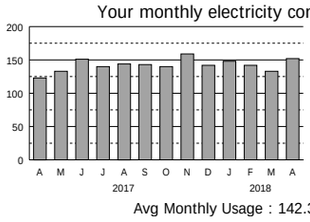
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		99.42
Government Charges		
Franchise Tax - Local		9.36
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		7.27
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		241.17
CURRENT BILL - APRIL 2018		1,884.11
TOTAL AMOUNT DUE		1,883.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 1,619.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.11		
Less : VAT	145.46		
Amount Net of VAT	1,738.65		
Less: BIR 2306	60.62		
BIR 2307	33.06	VATable Sales	1,642.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.71
Amount Due	1,644.97	VAT Zero Rated Sales	0.00
Add : VAT	145.46	VAT Amount	145.46
TOTAL AMOUNT DUE	1,790.43	TOTAL SALES	1,884.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2290/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANAS,ANSELMA A
Meter Number : 224895WS6
Pole Number : 0657706
Billing Period : APRIL 2018

Premise Address: POBLACIN TALISAY EDUARDO YBURAN
Billing Address: POBLACIN TALISAY EDUARDO YBURAN

BC11/500.2/2290/0/31/04-17-2018/91 5909

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 793277617430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79381100001

1014399929

Date : 04-17-2018

BC11/500.2/2300/0657706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938110000-1

Customer Information----------

Name : ALFONSO,CONSOLACION

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	380190GS6	Pole No	:	0657706
Serial No	:	2003130544	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	65697
Period From	:	03-16-2018	Prev Rdg	:	65297
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

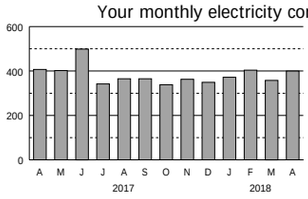
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,366.52
Transmission Charge	0.3929/kWh	157.16
System Loss Charge	0.9514/kWh	380.56
Sub-Total		2,904.24
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.32
Sub-Total		176.47
Government Charges		
Franchise Tax - Local		24.11
LFT Differential	0.0061/kWh	2.44
Value Added Tax		
Generation		175.72
Transmission		17.04
System Loss		28.93
Distribution		137.94
Others		8.84
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		622.81
CURRENT BILL - APRIL 2018		4,853.04
TOTAL AMOUNT DUE		4,852.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 4,247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 381.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,853.04		
Less : VAT	371.50		
Amount Net of VAT	4,481.54		
Less: BIR 2306	154.81		
BIR 2307	85.14	VATable Sales	4,230.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.31
Amount Due	4,241.59	VAT Zero Rated Sales	0.00
Add : VAT	371.50	VAT Amount	371.50
TOTAL AMOUNT DUE	4,613.09	TOTAL SALES	4,853.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2300/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFONSO,CONSOLACION
Meter Number : 380190GS6
Pole Number : 0657706
Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/2300/0/31/04-17-2018/91 5910

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593154591247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400630

59381100003

Date : 04-17-2018

BC11/500.2/2310/0696462/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938110000-3

Customer Information----------

Name : ALFONSO,REGINA DE

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	288580SS6	Pole No	:	0696462
Serial No	:	33845074	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45274
Period From	:	03-16-2018	Prev Rdg	:	44980
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

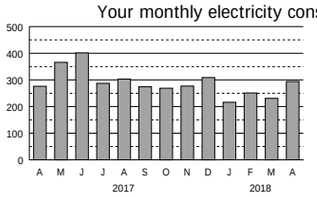
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,739.39
Transmission Charge	0.3929/kWh	115.51
System Loss Charge	0.9514/kWh	279.71
Sub-Total		2,134.61
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.05
Sub-Total		129.70
Government Charges		
Franchise Tax - Local		17.73
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		129.16
Transmission		12.53
System Loss		21.25
Distribution		101.55
Others		6.50
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		457.94
CURRENT BILL - APRIL 2018		3,568.48
TOTAL AMOUNT DUE		3,568.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.48		
Less : VAT	273.22		
Amount Net of VAT	3,295.26		
Less: BIR 2306	113.84		
BIR 2307	62.60	VATable Sales	3,110.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.72
Amount Due	3,118.82	VAT Zero Rated Sales	0.00
Add : VAT	273.22	VAT Amount	273.22
TOTAL AMOUNT DUE	3,392.04	TOTAL SALES	3,568.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2310/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFONSO,REGINA DE

Meter Number : 288580SS6

Pole Number : 0696462

Billing Period : APRIL 2018

Premise Address: POB TALISAY

Billing Address: POB TALISAY

BC11/500.2/2310/0/31/04-17-2018/91 5911

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 493855898857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49381100004

BILLING STATEMENT

1014401210

Date : 04-17-2018

BC11/500.2/2315/0696462/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938110000-4

Customer Information----------
Name : HERNANDO,J L

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	458304GS6	Pole No	:	0696462
Serial No	:	79395991	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20742
Period From	:	03-16-2018	Prev Rdg	:	20563
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To Our Valued Customers:

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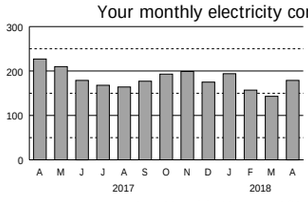
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Surcharge	0.02 of 3,593.00	71.86
Sub-Total		150.83
Government Charges		
Franchise Tax - Local		11.22
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		12.63
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		288.13
CURRENT BILL - APRIL 2018		2,255.78
TOTAL AMOUNT DUE		2,255.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 3,593.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.78		
Less : VAT	175.24		
Amount Net of VAT	2,080.54		
Less: BIR 2306	73.03		
BIR 2307	39.60	VATable Sales	1,967.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.89
Amount Due	1,967.91	VAT Zero Rated Sales	0.00
Add : VAT	175.24	VAT Amount	175.24
TOTAL AMOUNT DUE	2,143.15	TOTAL SALES	2,255.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2315/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDO,J L
Meter Number : 458304GS6
Pole Number : 0696462
Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/2315/0/31/04-17-2018/91

5912

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 607470759144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393691

60783100005

Date : 04-17-2018

BC11/500.2/2320/0657706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078310000-5

Customer Information----------

Name : SERIDA,DELIA M

Premise Address: RIZAL ST. POBLACION TALISAY
Billing Address: RIZAL ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059425	Pole No	:	0657706
Serial No	:	125290858	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1420	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

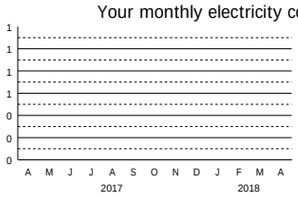
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,037.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018(ESTIMATE)		5.63
Debit Adjustments		530.97
TOTAL AMOUNT DUE		- 1,500.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 20, 2014 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2320/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERIDA,DELIA M
Meter Number : MTR1059425
Pole Number : 0657706
Billing Period : APRIL 2018

Premise Address: RIZAL ST. POBLACION TALISAY
Billing Address: RIZAL ST. POBLACION TALISAY

BC11/500.2/2320/0/31/04-17-2018/91 5913

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 925416871419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398108

92591100000

Date : 04-17-2018

BC11/500.2/2330/0657706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259110000-0

Customer Information----------

Name : SERIDA,DELIA TM M

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059427	Pole No	:	0657706
Serial No	:	125290897	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4
Period From	:	03-16-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8301	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

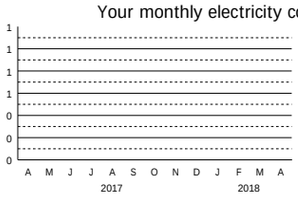
Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 602.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Debit Adjustments		119.60
TOTAL AMOUNT DUE		- 477.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 20, 2014 - 52.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2330/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERIDA,DELIA TM M
Meter Number : MTR1059427
Pole Number : 0657706
Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.2/2330/0/31/04-17-2018/91

5914

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 038996798999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399301

0384974723

Date : 04-17-2018

BC11/500.2/2350/0657685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384097472-3

Customer Information----------

Name : GARCES,CHRISTINE DE LA SERNA

Premise Address: RIZAL ST. POBLACION, TALISAY CITY
Billing Address: RIZAL ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	268852GS6	Pole No	:	0657685
Serial No	:	49198386	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22131
Period From	:	03-16-2018	Prev Rdg	:	21911
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	1110	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

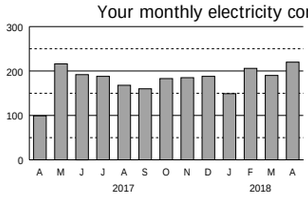
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.3929/kWh	86.44
System Loss Charge	0.9514/kWh	209.31
Sub-Total		1,597.34
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		143.24
Government Charges		
Franchise Tax - Local		13.54
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		96.64
Transmission		9.38
System Loss		15.92
Distribution		76.14
Others		10.44
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		348.69
CURRENT BILL - APRIL 2018		2,723.76
TOTAL AMOUNT DUE		2,722.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 2,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.76		
Less : VAT	210.19		
Amount Net of VAT	2,513.57		
Less: BIR 2306	87.58		
BIR 2307	47.80	VATable Sales	2,375.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.50
Amount Due	2,378.19	VAT Zero Rated Sales	0.00
Add : VAT	210.19	VAT Amount	210.19
TOTAL AMOUNT DUE	2,588.38	TOTAL SALES	2,723.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2350/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCES,CHRISTINE DE LA SERNA
Meter Number : 268852GS6
Pole Number : 0657685
Billing Period : APRIL 2018

Premise Address: RIZAL ST. POBLACION, TALISAY CITY
Billing Address: RIZAL ST. POBLACION, TALISAY CITY

BC11/500.2/2350/0/31/04-17-2018/91

5915

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724464412224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72481100005

BILLING STATEMENT

1014396467

Date : 04-17-2018

BC11/500.2/2390/0647524/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248110000-5

Customer Information----------

Name : TABAY,FRANCISCA -M2

Premise Address: DUMLOG-TALISAY
Billing Address: DUMLOG-TALISAY

TIN :

Metering Information----------

Meter No	:	193045WS6	Pole No	:	0647524
Serial No	:	48317518	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17256
Period From	:	03-16-2018	Prev Rdg	:	17210
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

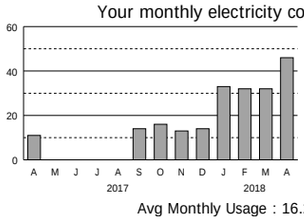
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,232.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.56
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.50
CURRENT BILL - APRIL 2018		350.73
TOTAL AMOUNT DUE		- 881.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 6, 2018 - 252.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.73		
Less : VAT	25.68		
Amount Net of VAT	325.05		
Less: BIR 2306	10.70		
BIR 2307	5.98	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.82
Amount Due	308.37	VAT Zero Rated Sales	0.00
Add : VAT	25.68	VAT Amount	25.68
TOTAL AMOUNT DUE	334.05	TOTAL SALES	350.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2390/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAY,FRANCISCA -M2
Meter Number : 193045WS6
Pole Number : 0647524
Billing Period : APRIL 2018

Premise Address: DUMLOG-TALISAY
Billing Address: DUMLOG-TALISAY

BC11/500.2/2390/0/31/04-17-2018/91

5916

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797220961568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400779

79782100006

Date : 04-17-2018

BC11/500.2/2465/0657636/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978210000-6

Customer Information----------

Name : BATO,JOEY D.

Premise Address: POBLACION Talisay

Billing Address: POBLACION Talisay

TIN :

Metering Information----------

Meter No	:	5097 EIS6	Pole No	:	0657636
Serial No	:	38162216	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	48780
Period From	:	03-16-2018	Prev Rdg	:	47410
No of Days	:	31	Diff Rdg	:	1370
Avg kWh/day	:	44.19	Registered	:	1370
Conn Load	:	140	Billed kWh	:	1370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

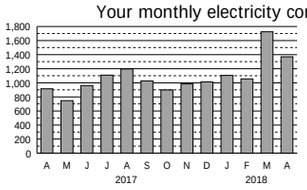
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,105.33
Transmission Charge	0.3929/kWh	538.27
System Loss Charge	0.9514/kWh	1,303.42
Sub-Total		9,947.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,398.32
Supply Charge	0.4118/kWh	564.17
Metering Charge	0.6989/kWh	957.49
	5.00/month	5.00
Sub-Total		3,924.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	161.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	442.92
Surcharge	0.02 of 20,443.50	408.87
Sub-Total		1,013.29
Government Charges		
Franchise Tax - Local		84.84
LFT Differential	0.0061/kWh	8.36
Value Added Tax		
Generation		601.87
Transmission		58.37
System Loss		99.08
Distribution		471.00
Others		79.63
NPC/PSALM Adjustment		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	213.86
Environmental Charge	0.0025/kWh	3.43
NPC Stranded Contract Costs	0.1938/kWh	265.51
NPC Stranded Debts	0.0265/kWh	36.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	250.71
Sub-Total		2,183.36
CURRENT BILL - APRIL 2018		17,068.65
TOTAL AMOUNT DUE		17,068.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 20,444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,085.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,068.65		
Less : VAT	1,320.34		
Amount Net of VAT	15,748.31		
Less: BIR 2306	550.13		
BIR 2307	299.57	VATable Sales	14,885.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	863.02
Amount Due	14,898.61	VAT Zero Rated Sales	0.00
Add : VAT	1,320.34	VAT Amount	1,320.34
TOTAL AMOUNT DUE	16,218.95	TOTAL SALES	17,068.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2465/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATO,JOEY D.

Meter Number : 5097 EIS6

Pole Number : 0657636

Billing Period : APRIL 2018

Premise Address: POBLACION Talisay

Billing Address: POBLACION Talisay

BC11/500.2/2465/0/31/04-17-2018/91 5917

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315986108076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396342

31545043098

Date : 04-17-2018

BC11/500.2/2525/0657503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154504309-8

Customer Information----------

Name : TABLIGA,JULIUS BACUS

Premise Address: RIZAL ST. POBLACION, TALISAY CITY
Billing Address: RIZAL ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091103	Pole No	:	0657503
Serial No	:	40047530	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1956
Period From	:	03-16-2018	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

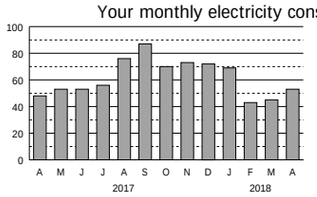
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.6834/kWh	36.22
System Loss Charge	0.9273/kWh	49.15
Sub-Total		398.93
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		6.25
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		23.29
Transmission		3.94
System Loss		3.81
Distribution		18.80
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		84.30
CURRENT BILL - APRIL 2018		646.13
TOTAL AMOUNT DUE		650.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.13		
Less : VAT	51.01		
Amount Net of VAT	595.12		
Less: BIR 2306	21.26		
BIR 2307	11.31	VATable Sales	561.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.29
Amount Due	562.55	VAT Zero Rated Sales	0.00
Add : VAT	51.01	VAT Amount	51.01
TOTAL AMOUNT DUE	613.56	TOTAL SALES	646.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2525/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABLIGA,JULIUS BACUS

Meter Number : MTR1091103

Pole Number : 0657503

Billing Period : APRIL 2018

Premise Address: RIZAL ST. POBLACION, TALISAY CITY
Billing Address: RIZAL ST. POBLACION, TALISAY CITY

BC11/500.2/2525/0/31/04-17-2018/91 5918

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 559628909124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394228

55907508901

Date : 04-17-2018

BC11/500.2/2610/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5590750890-1

Customer Information----------

Name : MAYOLA,RODULFO FERNANDEZ

Premise Address: RIZAL STREET DUMLOG TALISAY CITY
Billing Address: RIZAL STREET DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4021 EIS6	Pole No	:	0647545
Serial No	:	83302676	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13981
Period From	:	03-16-2018	Prev Rdg	:	13617
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	236	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

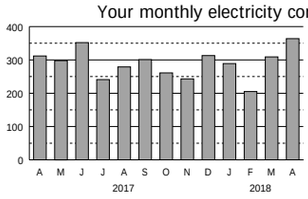
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,153.53
Transmission Charge	0.3929/kWh	143.02
System Loss Charge	0.9514/kWh	346.31
Sub-Total		2,642.86
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.68
Surcharge	0.02 of 3,720.00	74.40
Sub-Total		234.99
Government Charges		
Franchise Tax - Local		22.37
LFT Differential	0.0061/kWh	2.22
Value Added Tax		
Generation		159.91
Transmission		15.52
System Loss		26.32
Distribution		125.58
Others		17.03
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		576.24
CURRENT BILL - APRIL 2018		4,500.61
TOTAL AMOUNT DUE		4,499.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 3,721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,500.61		
Less : VAT	347.12		
Amount Net of VAT	4,153.49		
Less: BIR 2306	144.60		
BIR 2307	78.98	VATable Sales	3,924.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.12
Amount Due	3,929.91	VAT Zero Rated Sales	0.00
Add : VAT	347.12	VAT Amount	347.12
TOTAL AMOUNT DUE	4,277.03	TOTAL SALES	4,500.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2610/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOLA,RODULFO FERNANDEZ

Meter Number : 4021 EIS6

Pole Number : 0647545

Billing Period : APRIL 2018

Premise Address: RIZAL STREET DUMLOG TALISAY CITY
Billing Address: RIZAL STREET DUMLOG TALISAY CITY

BC11/500.2/2610/0/31/04-17-2018/91

5919

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014271653575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395206

01481100004

Date : 04-17-2018

BC11/500.2/2620/0647944/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148110000-4

Customer Information----------

Name : CAPA,ENCARNACION

Premise Address: POB. TALISAY, INF. CENTRAL SHCOOL
Billing Address: POB. TALISAY, INF. CENTRAL SHCOOL

TIN :

Metering Information----------

Meter No	:	287669SS6	Pole No	:	0647944
Serial No	:	31889847	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12956
Period From	:	03-16-2018	Prev Rdg	:	12929
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

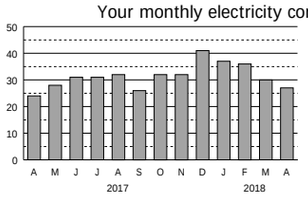
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.06
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.90
CURRENT BILL - APRIL 2018		131.03
TOTAL AMOUNT DUE		130.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 363.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.03		
Less : VAT	8.96		
Amount Net of VAT	122.07		
Less: BIR 2306	3.74		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	116.19	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	125.15	TOTAL SALES	131.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2620/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPA,ENCARNACION
Meter Number : 287669SS6
Pole Number : 0647944
Billing Period : APRIL 2018

Premise Address: POB. TALISAY, INF. CENTRAL SHCOOL
Billing Address: POB. TALISAY, INF. CENTRAL SHCOOL

BC11/500.2/2620/0/31/04-17-2018/91 5920

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 904504412740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90481100007

1014393072

Date : 04-17-2018

BC11/500.2/2650/0647944/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048110000-7

Customer Information----------

Name : CAPA,BERNARDITA

Premise Address: OPP CENTRAL SCHOOL TALISAY
Billing Address: OPP CENTRAL SCHOOL TALISAY

TIN :

Metering Information----------

Meter No	:	287793SS6	Pole No	:	0647944
Serial No	:	25500877	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45710
Period From	:	03-16-2018	Prev Rdg	:	45463
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

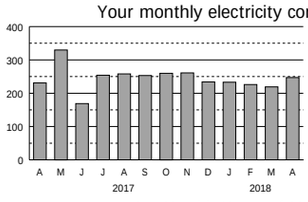
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		14.90
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		5.46
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		384.85
CURRENT BILL - APRIL 2018		2,998.95
TOTAL AMOUNT DUE		2,998.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.95		
Less : VAT	229.64		
Amount Net of VAT	2,769.31		
Less: BIR 2306	95.67		
BIR 2307	52.61	VATable Sales	2,614.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.21
Amount Due	2,621.03	VAT Zero Rated Sales	0.00
Add : VAT	229.64	VAT Amount	229.64
TOTAL AMOUNT DUE	2,850.67	TOTAL SALES	2,998.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2650/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPA,BERNARDITA
Meter Number : 287793SS6
Pole Number : 0647944
Billing Period : APRIL 2018

Premise Address: OPP CENTRAL SCHOOL TALISAY
Billing Address: OPP CENTRAL SCHOOL TALISAY

BC11/500.2/2650/0/31/04-17-2018/91 5921

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 344619275906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401861

34435756530

Date : 04-17-2018

BC11/500.2/2655/0647643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443575653-0

Customer Information----------

Name : LARIOSA,PATRICK LOUIS CUTARA

Premise Address: 769 RIZAL ST. POBLACION, TALISAY CITY
Billing Address: 769 RIZAL ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095417	Pole No	:	0647643
Serial No	:	129128599	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2521
Period From	:	03-16-2018	Prev Rdg	:	2485
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

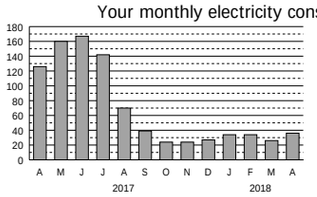
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 170.62
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.03
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.73
CURRENT BILL - APRIL 2018		237.49
TOTAL AMOUNT DUE		237.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.49		
Less : VAT	17.15		
Amount Net of VAT	220.34		
Less: BIR 2306	7.15		
BIR 2307	4.00	VATable Sales	198.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.58
Amount Due	209.19	VAT Zero Rated Sales	0.00
Add : VAT	17.15	VAT Amount	17.15
TOTAL AMOUNT DUE	226.34	TOTAL SALES	237.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2655/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,PATRICK LOUIS CUTARA

Meter Number : MTR1095417

Pole Number : 0647643

Billing Period : APRIL 2018

Premise Address: 769 RIZAL ST. POBLACION, TALISAY CITY
Billing Address: 769 RIZAL ST. POBLACION, TALISAY CITY

BC11/500.2/2655/0/31/04-17-2018/91 5922

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850059087973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392366

85096509949

Date : 04-17-2018

BC11/500.2/2690/0647622/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509650994-9

Customer Information----------

Name : RAJAMANI,WINDY CABALLERO

Premise Address: POBLACION
Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1048668	Pole No	:	0647622
Serial No	:	126813824	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

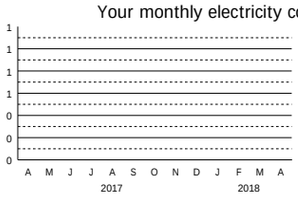
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 515.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 510.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 20, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2690/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAJAMANI,WINDY CABALLERO
Meter Number : MTR1048668
Pole Number : 0647622
Billing Period : APRIL 2018

Premise Address: POBLACION
Billing Address: POBLACION

BC11/500.2/2690/0/31/04-17-2018/91 5923

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 468989590144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396441

46882100004

Date : 04-17-2018

BC11/500.2/2700/0647636/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688210000-4

Customer Information----------

Name : CUESTA,DANILO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	320835GS6	Pole No	:	0647636
Serial No	:	42882222	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2655
Period From	:	03-16-2018	Prev Rdg	:	2529
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

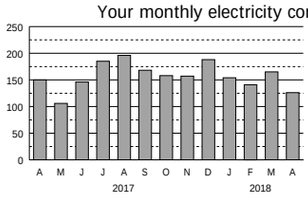
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		2.79
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		196.63
CURRENT BILL - APRIL 2018		1,532.59
TOTAL AMOUNT DUE		1,532.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 1,961.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.59		
Less : VAT	117.45		
Amount Net of VAT	1,415.14		
Less: BIR 2306	48.95		
BIR 2307	26.89	VATable Sales	1,335.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.18
Amount Due	1,339.30	VAT Zero Rated Sales	0.00
Add : VAT	117.45	VAT Amount	117.45
TOTAL AMOUNT DUE	1,456.75	TOTAL SALES	1,532.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2700/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUESTA,DANILO
Meter Number : 320835GS6
Pole Number : 0647636
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/2700/0/31/04-17-2018/91

5924

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 935804013782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400202

93591100008

Date : 04-17-2018

BC11/500.2/2760/0647643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359110000-8

Customer Information----------

Name : LARIOSA,VICTORIANA C

Premise Address: 771 RIZAL ST. POBLACION TALISAY
Billing Address: 771 RIZAL ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129086	Pole No	:	0647643
Serial No	:	40080697	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8381
Period From	:	03-16-2018	Prev Rdg	:	8130
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	1050	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

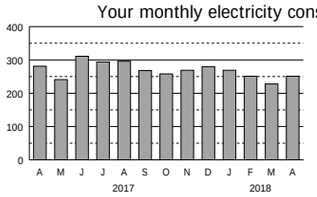
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,484.99
Transmission Charge	0.6834/kWh	171.53
System Loss Charge	0.9273/kWh	232.75
Sub-Total		1,889.27
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.15
Sub-Total		110.74
Government Charges		
Franchise Tax - Local		15.52
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		110.26
Transmission		18.60
System Loss		18.02
Distribution		86.78
Others		5.60
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		399.24
CURRENT BILL - APRIL 2018		3,122.43
TOTAL AMOUNT DUE		3,121.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,771.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.43		
Less : VAT	241.16		
Amount Net of VAT	2,881.27		
Less: BIR 2306	100.48		
BIR 2307	54.80	VATable Sales	2,723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.08
Amount Due	2,725.99	VAT Zero Rated Sales	0.00
Add : VAT	241.16	VAT Amount	241.16
TOTAL AMOUNT DUE	2,967.15	TOTAL SALES	3,122.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2760/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,VICTORIANA C

Meter Number : MTR1129086

Pole Number : 0647643

Billing Period : APRIL 2018

Premise Address: 771 RIZAL ST. POBLACION TALISAY
Billing Address: 771 RIZAL ST. POBLACION TALISAY

BC11/500.2/2760/0/31/04-17-2018/91

5925

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 030377293227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398066

03032100004

Date : 04-17-2018

BC11/500.2/2770/0647643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303210000-4

Customer Information----------

Name : LARIOSA,PASCUAL

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	217000WS6	Pole No	:	0647643
Serial No	:	44321339	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	61644
Period From	:	03-16-2018	Prev Rdg	:	60443
No of Days	:	31	Diff Rdg	:	1201
Avg kWh/day	:	38.74	Registered	:	1201
Conn Load	:	50	Billed kWh	:	1201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

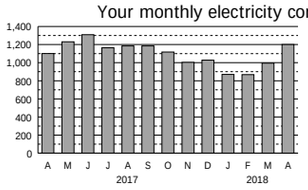
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,105.48
Transmission Charge	0.3929/kWh	471.87
System Loss Charge	0.9514/kWh	1,142.63
Sub-Total		8,719.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,102.47
Supply Charge	0.4118/kWh	494.57
Metering Charge	0.6989/kWh	839.38
	5.00/month	5.00
Sub-Total		3,441.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	141.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
NPC/PSALM Adjustment	0.3233/kWh	388.28
Sub-Total		529.86
Government Charges		
Franchise Tax - Local		72.34
LFT Differential	0.0061/kWh	7.33
Value Added Tax		
Generation		527.61
Transmission		51.18
System Loss		86.87
Distribution		412.97
Others		26.55
NPC/PSALM Adjustment		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	187.48
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.75
NPC Stranded Debts	0.0265/kWh	31.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	219.78
Sub-Total		1,868.79
CURRENT BILL - APRIL 2018		14,560.05
TOTAL AMOUNT DUE		14,559.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 11,794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,097.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,560.05		
Less : VAT	1,114.28		
Amount Net of VAT	13,445.77		
Less: BIR 2306	464.28		
BIR 2307	255.42	VATable Sales	12,691.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	754.51
Amount Due	12,726.07	VAT Zero Rated Sales	0.00
Add : VAT	1,114.28	VAT Amount	1,114.28
TOTAL AMOUNT DUE	13,840.35	TOTAL SALES	14,560.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2770/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,PASCUAL

Meter Number : 217000WS6

Pole Number : 0647643

Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/2770/0/31/04-17-2018/91

5926

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882595864719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88222131588

1014398042

Date : 04-17-2018

BC11/500.2/2800/0647622/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822213158-8

Customer Information----------

Name : GERBABUENA,RENELYN LARIOSA

Premise Address: 771 RIZAL ST. POBLACION, TALISAY CITY

Billing Address: 771 RIZAL ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032446	Pole No	:	0647622
Serial No	:	125286286	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6106
Period From	:	03-16-2018	Prev Rdg	:	6040
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	1	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

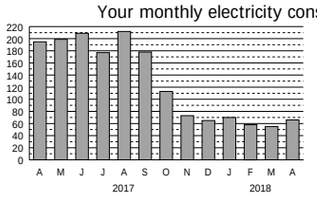
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 103.68
Government Charges		
Franchise Tax - Local		3.25
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 10.43
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.65
CURRENT BILL - APRIL 2018		660.02
TOTAL AMOUNT DUE		659.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.02		
Less : VAT	49.91		
Amount Net of VAT	610.11		
Less: BIR 2306	20.82		
BIR 2307	11.46	VATable Sales	569.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.74
Amount Due	577.83	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	627.74	TOTAL SALES	660.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2800/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERBABUENA,RENELYN LARIOSA

Meter Number : MTR1032446

Pole Number : 0647622

Billing Period : APRIL 2018

Premise Address: 771 RIZAL ST. POBLACION, TALISAY CITY
Billing Address: 771 RIZAL ST. POBLACION, TALISAY CITY

BC11/500.2/2800/0/31/04-17-2018/91

5927

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414758004700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395644

41481100000

Date : 04-17-2018

BC11/500.2/2810/0647643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148110000-0

Customer Information----------
Name : QUIMADA,TEODORICO

Premise Address: POBLACION, TALISAY
Billing Address: POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	216984WS6	Pole No	:	0647643
Serial No	:	43964509	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13240
Period From	:	03-16-2018	Prev Rdg	:	12996
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

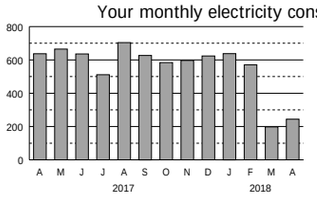
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,443.58
Transmission Charge	0.3929/kWh	95.87
System Loss Charge	0.9514/kWh	232.14
Sub-Total		1,771.59
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.89
Surcharge	0.02 of 2,494.50	49.89
Sub-Total		157.54
Government Charges		
Franchise Tax - Local		15.00
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		107.19
Transmission		10.40
System Loss		17.64
Distribution		84.38
Others		11.42
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		386.48
CURRENT BILL - APRIL 2018		3,018.77
TOTAL AMOUNT DUE		3,018.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 2,495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 556.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.77		
Less : VAT	232.88		
Amount Net of VAT	2,785.89		
Less: BIR 2306	97.05		
BIR 2307	52.98	VATable Sales	2,632.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.60
Amount Due	2,635.86	VAT Zero Rated Sales	0.00
Add : VAT	232.88	VAT Amount	232.88
TOTAL AMOUNT DUE	2,868.74	TOTAL SALES	3,018.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2810/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,TEODORICO
Meter Number : 216984WS6
Pole Number : 0647643
Billing Period : APRIL 2018

Premise Address: POBLACION, TALISAY
Billing Address: POBLACION, TALISAY

BC11/500.2/2810/0/31/04-17-2018/91 5928

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 242776070541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401123

24242100006

Date : 04-17-2018

BC11/500.2/2820/0647643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424210000-6

Customer Information----------

Name : QUIMADA,MACRINA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	136915WS6	Pole No	:	0647643
Serial No	:	43080280	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	69013
Period From	:	03-16-2018	Prev Rdg	:	68792
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

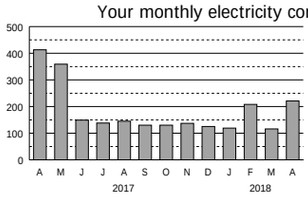
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Sub-Total		97.50
Government Charges		
Franchise Tax - Local		13.33
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		4.89
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		344.40
CURRENT BILL - APRIL 2018		2,683.84
TOTAL AMOUNT DUE		2,678.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.84		
Less : VAT	205.54		
Amount Net of VAT	2,478.30		
Less: BIR 2306	85.64		
BIR 2307	47.08	VATable Sales	2,339.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.86
Amount Due	2,345.58	VAT Zero Rated Sales	0.00
Add : VAT	205.54	VAT Amount	205.54
TOTAL AMOUNT DUE	2,551.12	TOTAL SALES	2,683.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2820/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,MACRINA
Meter Number : 136915WS6
Pole Number : 0647643
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/2820/0/31/04-17-2018/91 5929

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 314232381475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395955

31481100001

Date : 04-17-2018

BC11/500.2/2830/0647643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148110000-1

Customer Information----------

Name : QUIMADA,ABUNDIO

Premise Address: POB TALISAY CEBU
Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1049617	Pole No	:	0647643
Serial No	:	125293509	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

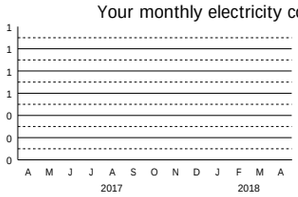
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 313.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 307.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - AUGUST 30, 2012 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2830/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,ABUNDIO
Meter Number : MTR1049617
Pole Number : 0647643
Billing Period : APRIL 2018

Premise Address: POB TALISAY CEBU
Billing Address: POB TALISAY CEBU

BC11/500.2/2830/0/31/04-17-2018/91 5930

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 477269354353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398221

47741100003

Date : 04-17-2018

BC11/500.2/2850/0647671/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774110000-3

Customer Information----------

Name : BUOT,MA. CECILIA L.

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	559211 GS6	Pole No	:	0647671
Serial No	:	82946179	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20067
Period From	:	03-16-2018	Prev Rdg	:	19900
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	240	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

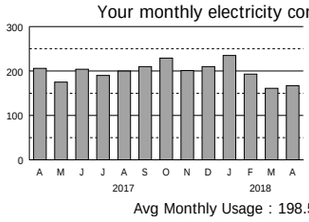
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.3929/kWh	65.61
System Loss Charge	0.9514/kWh	158.88
Sub-Total		1,212.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.99
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		112.85
Government Charges		
Franchise Tax - Local		10.31
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		73.36
Transmission		7.11
System Loss		12.08
Distribution		57.94
Others		8.42
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		265.34
CURRENT BILL - APRIL 2018		2,073.54
TOTAL AMOUNT DUE		2,073.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,959.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.54		
Less : VAT	160.18		
Amount Net of VAT	1,913.36		
Less: BIR 2306	66.74		
BIR 2307	36.39	VATable Sales	1,808.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.16
Amount Due	1,810.23	VAT Zero Rated Sales	0.00
Add : VAT	160.18	VAT Amount	160.18
TOTAL AMOUNT DUE	1,970.41	TOTAL SALES	2,073.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2850/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,MA. CECILIA L.
Meter Number : 559211 GS6
Pole Number : 0647671
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/2850/0/31/04-17-2018/91 5931

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773629741406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396244

77380540094

Date : 04-17-2018

BC11/500.2/2868/0647762/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738054009-4

Customer Information----------

Name : LUBAY,EDWIN COLLADOS

Premise Address: 1ST ST. EXT., CARMEN VILLAGE POBLACION TALISAY
Billing Address: 1ST ST. EXT., CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150882	Pole No	:	0647762
Serial No	:	40103025	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	901
Period From	:	03-16-2018	Prev Rdg	:	871
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	566	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

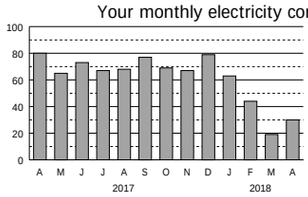
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 183.92
Government Charges		
Franchise Tax - Local		0.71
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 16.96
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.55
CURRENT BILL - APRIL 2018		153.29
TOTAL AMOUNT DUE		152.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153.29		
Less : VAT	10.80		
Amount Net of VAT	142.49		
Less: BIR 2306	4.50		
BIR 2307	2.51	VATable Sales	124.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.75
Amount Due	135.48	VAT Zero Rated Sales	0.00
Add : VAT	10.80	VAT Amount	10.80
TOTAL AMOUNT DUE	146.28	TOTAL SALES	153.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2868/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUBAY,EDWIN COLLADOS

Meter Number : MTR1150882

Pole Number : 0647762

Billing Period : APRIL 2018

Premise Address: 1ST ST. EXT., CARMEN VILLAGE POBLACION TALISAY
Billing Address: 1ST ST. EXT., CARMEN VILLAGE POBLACION TALISAY

BC11/500.2/2868/0/31/04-17-2018/91

5932

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 000899883999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392404

00015432313

Date : 04-17-2018

BC11/500.2/2869/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001543231-3

Customer Information----------

Name : EGPAN,ELLEN ESPINOSA

Premise Address: CARMENVILLE EXT. POBLACION, TALISAY CITY
Billing Address: CARMENVILLE EXT. POBLACION, TALISAY CITY

TIN : 304-159-517-000

Metering Information----------

Meter No	:	475369 GS6	Pole No	:	0647776
Serial No	:	52934571	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4323
Period From	:	03-16-2018	Prev Rdg	:	4140
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	439	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

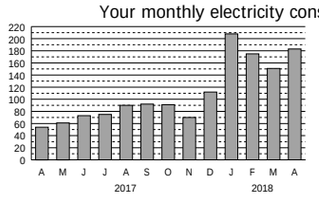
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		117.53
Government Charges		
Franchise Tax - Local		11.26
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		8.49
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		289.94
CURRENT BILL - APRIL 2018		2,264.78
TOTAL AMOUNT DUE		2,263.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.78		
Less : VAT	174.73		
Amount Net of VAT	2,090.05		
Less: BIR 2306	72.82		
BIR 2307	39.74	VATable Sales	1,974.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.21
Amount Due	1,977.49	VAT Zero Rated Sales	0.00
Add : VAT	174.73	VAT Amount	174.73
TOTAL AMOUNT DUE	2,152.22	TOTAL SALES	2,264.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2869/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGPAN,ELLEN ESPINOSA

Meter Number : 475369 GS6

Pole Number : 0647776

Billing Period : APRIL 2018

Premise Address: CARMENVILLE EXT. POBLACION, TALISAY CITY
Billing Address: CARMENVILLE EXT. POBLACION, TALISAY CITY

BC11/500.2/2869/0/31/04-17-2018/91 5933

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 342993123363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401702

34277004502

Date : 04-17-2018

BC11/500.2/2870/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427700450-2

Customer Information----------

Name : LARAWAN,RADIZA REYES

Premise Address: M2 POBLACION
Billing Address: M2 POBLACION

TIN :

Metering Information----------

Meter No	:	504479 GS6	Pole No	:	0647776
Serial No	:	95691258	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18021
Period From	:	03-16-2018	Prev Rdg	:	17682
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	577	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

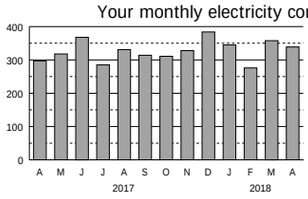
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 481.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,005.63
Transmission Charge	0.3929/kWh	133.19
System Loss Charge	0.9514/kWh	322.52
Sub-Total		2,461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	109.60
Sub-Total		149.56
Government Charges		
Franchise Tax - Local		20.44
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		148.93
Transmission		14.45
System Loss		24.50
Distribution		117.00
Others		7.50
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		527.96
CURRENT BILL - APRIL 2018		4,113.84
TOTAL AMOUNT DUE		3,632.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,113.84		
Less : VAT	314.95		
Amount Net of VAT	3,798.89		
Less: BIR 2306	131.24		
BIR 2307	72.17	VATable Sales	3,585.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.01
Amount Due	3,595.48	VAT Zero Rated Sales	0.00
Add : VAT	314.95	VAT Amount	314.95
TOTAL AMOUNT DUE	3,910.43	TOTAL SALES	4,113.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2870/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARAWAN,RADIZA REYES
Meter Number : 504479 GS6
Pole Number : 0647776
Billing Period : APRIL 2018

Premise Address: M2 POBLACION
Billing Address: M2 POBLACION

BC11/500.2/2870/0/31/04-17-2018/91 5934

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 784435203638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398261

78470621836

Date : 04-17-2018

BC11/500.2/2890/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847062183-6

Customer Information----------

Name : LARAWAN,RADIZA REYES

Premise Address: CARMEN VILLAGE POBLACION
Billing Address: CARMEN VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	500006 GS6	Pole No	:	0647776
Serial No	:	82490460	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11414
Period From	:	03-16-2018	Prev Rdg	:	11210
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	577	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

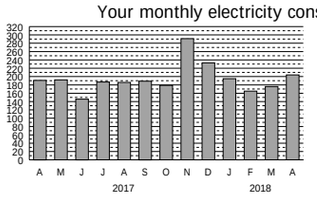
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.95
Sub-Total		90.00
Government Charges		
Franchise Tax - Local		12.31
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		4.51
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		317.99
CURRENT BILL - APRIL 2018		2,477.87
TOTAL AMOUNT DUE		2,476.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.87		
Less : VAT	189.80		
Amount Net of VAT	2,288.07		
Less: BIR 2306	79.10		
BIR 2307	43.47	VATable Sales	2,159.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.19
Amount Due	2,165.50	VAT Zero Rated Sales	0.00
Add : VAT	189.80	VAT Amount	189.80
TOTAL AMOUNT DUE	2,355.30	TOTAL SALES	2,477.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2890/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARAWAN,RADIZA REYES

Meter Number : 500006 GS6

Pole Number : 0647776

Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE POBLACION
Billing Address: CARMEN VILLAGE POBLACION

BC11/500.2/2890/0/31/04-17-2018/91

5935

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 286263765631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28644100001

BILLING STATEMENT

1014398816

Date : 04-17-2018

BC11/500.2/2900/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864410000-1

Customer Information----------

Name : TANGUB,WILLIAM M

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	110657DS6	Pole No	:	0647776
Serial No	:	15204839	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	95894
Period From	:	03-16-2018	Prev Rdg	:	95843
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	490	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

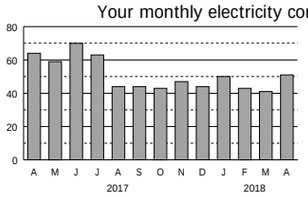
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.65
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.24
CURRENT BILL - APRIL 2018		445.58
TOTAL AMOUNT DUE		445.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.58		
Less : VAT	33.11		
Amount Net of VAT	412.47		
Less: BIR 2306	13.80		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.13
Amount Due	390.99	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	424.10	TOTAL SALES	445.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2900/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGUB,WILLIAM M
Meter Number : 110657DS6
Pole Number : 0647776
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.2/2900/0/31/04-17-2018/91

5936

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934906168986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400125

93424100001

Date : 04-17-2018

BC11/500.2/2910/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342410000-1

Customer Information----------

Name : PITOGO,RICHARD C

Premise Address: CARMEN VILLAGE EXT. POBLACION TALISAY
Billing Address: CARMEN VILLAGE EXT. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050388	Pole No	:	0647776
Serial No	:	121743217	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3428
Period From	:	03-16-2018	Prev Rdg	:	3305
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	944	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

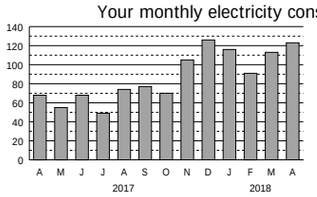
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		7.43
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		2.72
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		191.96
CURRENT BILL - APRIL 2018		1,496.21
TOTAL AMOUNT DUE		1,495.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 19, 2018 - 1,345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.21		
Less : VAT	114.66		
Amount Net of VAT	1,381.55		
Less: BIR 2306	47.78		
BIR 2307	26.25	VATable Sales	1,304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.30
Amount Due	1,307.52	VAT Zero Rated Sales	0.00
Add : VAT	114.66	VAT Amount	114.66
TOTAL AMOUNT DUE	1,422.18	TOTAL SALES	1,496.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2910/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,RICHARD C

Meter Number : MTR1050388

Pole Number : 0647776

Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE EXT. POBLACION TALISAY
Billing Address: CARMEN VILLAGE EXT. POBLACION TALISAY

BC11/500.2/2910/0/31/04-17-2018/91

5937

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797418733968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400840

79744100003

Date : 04-17-2018

BC11/500.2/2930/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974410000-3

Customer Information----------

Name : PITOGO,RICHARD M2 C

Premise Address: CARMEN VILLAGE EXTN. POBLACION TALISAY
Billing Address: CARMEN VILLAGE EXTN. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	480506GS6	Pole No	:	0647776
Serial No	:	72348232	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10058
Period From	:	03-16-2018	Prev Rdg	:	9892
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	944	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

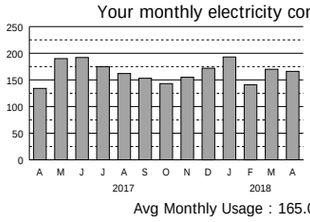
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.3929/kWh	65.22
System Loss Charge	0.9514/kWh	157.93
Sub-Total		1,205.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.67
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		10.02
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		72.93
Transmission		7.08
System Loss		12.01
Distribution		57.60
Others		3.67
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		258.86
CURRENT BILL - APRIL 2018		2,017.34
TOTAL AMOUNT DUE		2,016.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 19, 2018 - 2,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.34		
Less : VAT	154.55		
Amount Net of VAT	1,862.79		
Less: BIR 2306	64.41		
BIR 2307	35.39	VATable Sales	1,758.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.31
Amount Due	1,762.99	VAT Zero Rated Sales	0.00
Add : VAT	154.55	VAT Amount	154.55
TOTAL AMOUNT DUE	1,917.54	TOTAL SALES	2,017.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2930/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,RICHARD M2 C

Meter Number : 480506GS6

Pole Number : 0647776

Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE EXTN. POBLACION TALISAY
Billing Address: CARMEN VILLAGE EXTN. POBLACION TALISAY

BC11/500.2/2930/0/31/04-17-2018/91 5938

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 099378900223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400892

09928699959

Date : 04-17-2018

BC11/500.2/2935/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992869995-9

Customer Information----------

Name : CABRERA,MARIA REZA PELECIA

Premise Address: CARMEN VILLAGE EXTENSION POBLACION, TALISAY CITY

Billing Address: CARMEN VILLAGE EXTENSION POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023947	Pole No	:	0647776
Serial No	:	121748860	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6026
Period From	:	03-16-2018	Prev Rdg	:	5888
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	472	Billed kWh	:	138

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

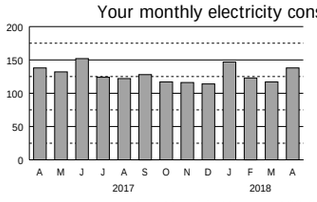
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		89.36
Government Charges		
Franchise Tax - Local		8.50
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		6.49
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		218.90
CURRENT BILL - APRIL 2018		1,710.08
TOTAL AMOUNT DUE		1,708.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 1,425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.08		
Less : VAT	132.02		
Amount Net of VAT	1,578.06		
Less: BIR 2306	55.02		
BIR 2307	30.01	VATable Sales	1,491.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.88
Amount Due	1,493.03	VAT Zero Rated Sales	0.00
Add : VAT	132.02	VAT Amount	132.02
TOTAL AMOUNT DUE	1,625.05	TOTAL SALES	1,710.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2935/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,MARIA REZA PELECIA

Meter Number : MTR1023947

Pole Number : 0647776

Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE EXTENSION POBLACION, TALISAY CITY
Billing Address: CARMEN VILLAGE EXTENSION POBLACION, TALISAY CITY

BC11/500.2/2935/0/31/04-17-2018/91 5939

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 260606159964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393837

26004305277

Date : 04-17-2018

BC11/500.2/2950/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600430527-7

Customer Information----------

Name : SACEDON,APRIL PIMENTEL

Premise Address: LOT 325 C-6 CARMEN VILLAGE POBLACION,TALISAY CITY

Billing Address: LOT 325 C-6 CARMEN VILLAGE POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050387	Pole No	:	0647776
Serial No	:	121745653	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11020
Period From	:	03-16-2018	Prev Rdg	:	11020
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	852	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

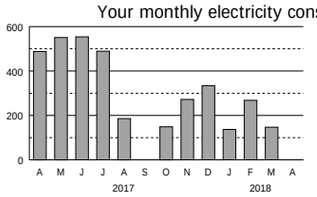
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Distribution		0.60
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		5.05
CURRENT BILL - APRIL 2018		44.99
TOTAL AMOUNT DUE		44.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 1,747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.99		
Less : VAT	4.82		
Amount Net of VAT	40.17		
Less: BIR 2306	2.01		
BIR 2307	0.80	VATable Sales	39.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.23
Amount Due	37.36	VAT Zero Rated Sales	0.00
Add : VAT	4.82	VAT Amount	4.82
TOTAL AMOUNT DUE	42.18	TOTAL SALES	44.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2950/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDON,APRIL PIMENTEL

Meter Number : MTR1050387

Pole Number : 0647776

Billing Period : APRIL 2018

Premise Address: LOT 325 C-6 CARMEN VILLAGE POBLACION,TALISAY CITY
Billing Address: LOT 325 C-6 CARMEN VILLAGE POBLACION,TALISAY CITY

BC11/500.2/2950/0/31/04-17-2018/91

5940

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 821242537360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82196520843

BILLING STATEMENT

1014396674

Date : 04-17-2018

BC11/500.2/2960/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219652084-3

Customer Information----------

Name : JONKHOFF,VIVIAN BAROQUILLO

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	192131WS6	Pole No	:	0647776
Serial No	:	42658947	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34750
Period From	:	03-16-2018	Prev Rdg	:	34296
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	2121	Billed kWh	:	454

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

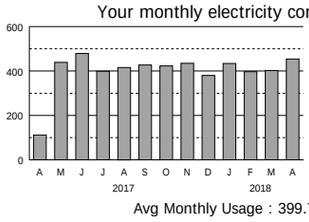
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,686.00
Transmission Charge	0.3929/kWh	178.38
System Loss Charge	0.9514/kWh	431.94
Sub-Total		3,296.32
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	146.78
Sub-Total		200.30
Government Charges		
Franchise Tax - Local		27.36
LFT Differential	0.0061/kWh	2.77
Value Added Tax		
Generation		199.45
Transmission		19.34
System Loss		32.85
Distribution		156.48
Others		10.04
NPC/PSALM Adjustment		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		706.84
CURRENT BILL - APRIL 2018		5,507.49
TOTAL AMOUNT DUE		5,507.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 4,768.00

Your monthly electricity consumption chart



Avg Monthly Usage : 399.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,507.49		
Less : VAT	421.60		
Amount Net of VAT	5,085.89		
Less: BIR 2306	175.66		
BIR 2307	96.62	VATable Sales	4,800.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.24
Amount Due	4,813.61	VAT Zero Rated Sales	0.00
Add : VAT	421.60	VAT Amount	421.60
TOTAL AMOUNT DUE	5,235.21	TOTAL SALES	5,507.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2960/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JONKHOFF,VIVIAN BAROQUILLO
Meter Number : 192131WS6
Pole Number : 0647776
Billing Period : APRIL 2018

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

BC11/500.2/2960/0/31/04-17-2018/91

5941

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851782904655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392511

85171100002

Date : 04-17-2018

BC11/500.2/2970/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517110000-2

Customer Information----------

Name : SALUTILLO,ANECITA M2 C

Premise Address: ULDOG ST. POBLACION TALISAY
Billing Address: ULDOG ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	9638 EES6	Pole No	:	0647776
Serial No	:	06373526	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8850
Period From	:	03-16-2018	Prev Rdg	:	8725
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

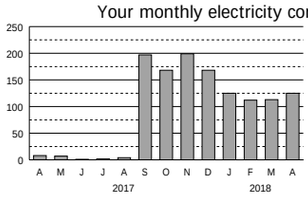
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		2.76
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		195.05
CURRENT BILL - APRIL 2018		1,520.44
TOTAL AMOUNT DUE		1,520.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.44		
Less : VAT	116.50		
Amount Net of VAT	1,403.94		
Less: BIR 2306	48.55		
BIR 2307	26.67	VATable Sales	1,325.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.55
Amount Due	1,328.72	VAT Zero Rated Sales	0.00
Add : VAT	116.50	VAT Amount	116.50
TOTAL AMOUNT DUE	1,445.22	TOTAL SALES	1,520.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2970/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALUTILLO,ANECITA M2 C

Meter Number : 9638 EES6

Pole Number : 0647776

Billing Period : APRIL 2018

Premise Address: ULDOG ST. POBLACION TALISAY
Billing Address: ULDOG ST. POBLACION TALISAY

BC11/500.2/2970/0/31/04-17-2018/91

5942

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911387223826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394954

91161100002

Date : 04-17-2018

BC11/500.2/2980/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116110000-2

Customer Information----------

Name : SALUTILLO,ANECITA TM C

Premise Address: CARMEN VILLAGE POBLACION TALISAY
Billing Address: CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	544484 GS6	Pole No	:	0647776
Serial No	:	53469013	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8809
Period From	:	03-16-2018	Prev Rdg	:	8808
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	140	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

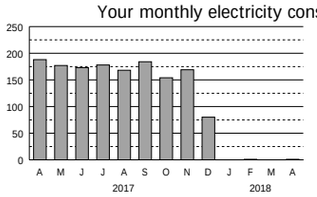
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 9.57
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.85
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.24
CURRENT BILL - APRIL 2018		6.79
TOTAL AMOUNT DUE		18.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 24, 2018 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.79		
Less : VAT	0.64		
Amount Net of VAT	6.15		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.79	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2980/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALUTILLO,ANECITA TM C
Meter Number : 544484 GS6
Pole Number : 0647776
Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE POBLACION TALISAY
Billing Address: CARMEN VILLAGE POBLACION TALISAY

BC11/500.2/2980/0/31/04-17-2018/91 5943

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791239466055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79121401149

BILLING STATEMENT

1014399631

Date : 04-17-2018

BC11/500.2/3020/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912140114-9

Customer Information----------
Name : LAZO,MARIO REGNER

Premise Address: 772 ZONE 1 DUMLOG
Billing Address: 772 ZONE 1 DUMLOG

TIN :

Metering Information----------

Meter No	:	506321 GS6	Pole No	:	0647545
Serial No	:	84824531	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7147
Period From	:	03-16-2018	Prev Rdg	:	6935
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	254	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

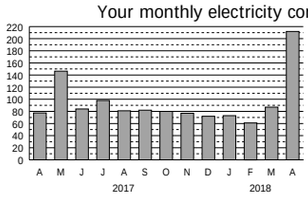
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.3929/kWh	83.29
System Loss Charge	0.9514/kWh	201.70
Sub-Total		1,539.25
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.54
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		12.79
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		93.14
Transmission		9.03
System Loss		15.35
Distribution		73.39
Others		4.69
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		330.43
CURRENT BILL - APRIL 2018		2,574.81
TOTAL AMOUNT DUE		2,573.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.81		
Less : VAT	197.21		
Amount Net of VAT	2,377.60		
Less: BIR 2306	82.17		
BIR 2307	45.17	VATable Sales	2,244.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.22
Amount Due	2,250.26	VAT Zero Rated Sales	0.00
Add : VAT	197.21	VAT Amount	197.21
TOTAL AMOUNT DUE	2,447.47	TOTAL SALES	2,574.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3020/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZO,MARIO REGNER
Meter Number : 506321 GS6
Pole Number : 0647545
Billing Period : APRIL 2018

Premise Address: 772 ZONE 1 DUMLOG
Billing Address: 772 ZONE 1 DUMLOG

BC11/500.2/3020/0/31/04-17-2018/91

5944

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 419443046762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396768

41983100003

Date : 04-17-2018

BC11/500.2/3040/0647580/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198310000-3

Customer Information----------

Name : LAZO MANUEL C TM

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129688	Pole No	:	0647580
Serial No	:	40078758	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9554
Period From	:	03-16-2018	Prev Rdg	:	9201
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	200	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

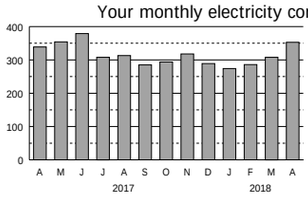
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,088.45
Transmission Charge	0.6834/kWh	241.24
System Loss Charge	0.9273/kWh	327.34
Sub-Total		2,657.03
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.12
Sub-Total		155.73
Government Charges		
Franchise Tax - Local		21.82
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		155.09
Transmission		26.17
System Loss		25.36
Distribution		121.80
Others		7.87
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		561.28
CURRENT BILL - APRIL 2018		4,389.08
TOTAL AMOUNT DUE		4,388.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 3,741.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,389.08		
Less : VAT	338.97		
Amount Net of VAT	4,050.11		
Less: BIR 2306	141.26		
BIR 2307	77.04	VATable Sales	3,827.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.31
Amount Due	3,831.81	VAT Zero Rated Sales	0.00
Add : VAT	338.97	VAT Amount	338.97
TOTAL AMOUNT DUE	4,170.78	TOTAL SALES	4,389.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3040/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZO MANUEL C TM

Meter Number : MTR1129688

Pole Number : 0647580

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/3040/0/31/04-17-2018/91

5945

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 598095226027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59832599837

BILLING STATEMENT

1014401531

Date : 04-17-2018

BC11/500.2/3080/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983259983-7

Customer Information----------

Name : FERNANDEZ,MONICA CABRERA

Premise Address: DUMLOG
Billing Address: DUMLOG

TIN :

Metering Information----------

Meter No	:	555276 GS6	Pole No	:	0647545
Serial No	:	96015811	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8144
Period From	:	03-16-2018	Prev Rdg	:	7974
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

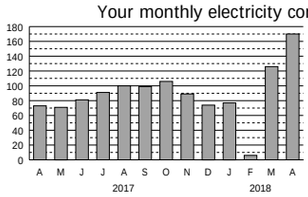
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		105.15
Government Charges		
Franchise Tax - Local		10.44
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		7.40
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		268.90
CURRENT BILL - APRIL 2018		2,099.77
TOTAL AMOUNT DUE		2,100.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,507.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.77		
Less : VAT	161.88		
Amount Net of VAT	1,937.89		
Less: BIR 2306	67.45		
BIR 2307	36.85	VATable Sales	1,830.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.02
Amount Due	1,833.59	VAT Zero Rated Sales	0.00
Add : VAT	161.88	VAT Amount	161.88
TOTAL AMOUNT DUE	1,995.47	TOTAL SALES	2,099.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3080/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MONICA CABRERA
Meter Number : 555276 GS6
Pole Number : 0647545
Billing Period : APRIL 2018

Premise Address: DUMLOG
Billing Address: DUMLOG

BC11/500.2/3080/0/31/04-17-2018/91 5946

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 993515688071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99334100007

BILLING STATEMENT

1014401526

Date : 04-17-2018

BC11/500.2/3085/1024425/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933410000-7

Customer Information----------

Name : MAYOLA,RODULFO F

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	310474GS6	Pole No	:	1024425
Serial No	:	44643534	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6792
Period From	:	03-16-2018	Prev Rdg	:	6725
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	120	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

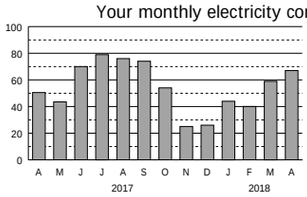
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 2.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 104.80
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.53
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.08
CURRENT BILL - APRIL 2018		670.44
TOTAL AMOUNT DUE		668.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 511.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.44		
Less : VAT	50.73		
Amount Net of VAT	619.71		
Less: BIR 2306	21.14		
BIR 2307	11.64	VATable Sales	578.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.35
Amount Due	586.93	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	637.66	TOTAL SALES	670.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3085/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOLA,RODULFO F
Meter Number : 310474GS6
Pole Number : 1024425
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/3085/0/31/04-17-2018/91

5947

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797037602781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79738701196

BILLING STATEMENT

1014400748

Date : 04-17-2018

BC11/500.2/3096/0647552/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973870119-6

Customer Information----------

Name : ALBARRACIN,CHERYL ANN FLORES

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132913	Pole No	:	0647552
Serial No	:	40080134	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5915
Period From	:	03-16-2018	Prev Rdg	:	5649
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	455	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

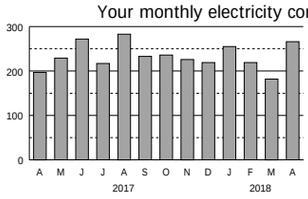
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,573.74
Transmission Charge	0.3929/kWh	104.51
System Loss Charge	0.9514/kWh	253.07
Sub-Total		1,931.32
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		31.36
Government Charges		
Franchise Tax - Local		15.55
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		116.86
Transmission		11.33
System Loss		19.24
Distribution		91.93
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		411.82
CURRENT BILL - APRIL 2018		3,140.61
TOTAL AMOUNT DUE		3,140.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 2,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.61		
Less : VAT	245.18		
Amount Net of VAT	2,895.43		
Less: BIR 2306	102.15		
BIR 2307	54.92	VATable Sales	2,728.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.64
Amount Due	2,738.36	VAT Zero Rated Sales	0.00
Add : VAT	245.18	VAT Amount	245.18
TOTAL AMOUNT DUE	2,983.54	TOTAL SALES	3,140.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3096/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARRACIN,CHERYL ANN FLORES
Meter Number : MTR1132913
Pole Number : 0647552
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

BC11/500.2/3096/0/31/04-17-2018/91

5948

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 476878860990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47683100003

BILLING STATEMENT

1014398026

Date : 04-17-2018

BC11/500.2/3120/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768310000-3

Customer Information----------

Name : VILLAVER,ANTONIO JR C

Premise Address: 144 DUMLOG TALISAY
Billing Address: 144 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	226107WS6	Pole No	:	0647545
Serial No	:	47345433	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25359
Period From	:	03-16-2018	Prev Rdg	:	25159
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	340	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

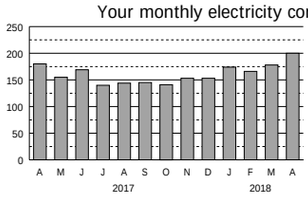
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,183.26
Transmission Charge	0.3929/kWh	78.58
System Loss Charge	0.9514/kWh	190.28
Sub-Total		1,452.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.66
Sub-Total		88.24
Government Charges		
Franchise Tax - Local		12.07
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		87.87
Transmission		8.53
System Loss		14.46
Distribution		69.27
Others		4.42
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		311.74
CURRENT BILL - APRIL 2018		2,429.36
TOTAL AMOUNT DUE		2,429.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.36		
Less : VAT	186.07		
Amount Net of VAT	2,243.29		
Less: BIR 2306	77.53		
BIR 2307	42.62	VATable Sales	2,117.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.67
Amount Due	2,123.14	VAT Zero Rated Sales	0.00
Add : VAT	186.07	VAT Amount	186.07
TOTAL AMOUNT DUE	2,309.21	TOTAL SALES	2,429.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3120/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,ANTONIO JR C
Meter Number : 226107WS6
Pole Number : 0647545
Billing Period : APRIL 2018

Premise Address: 144 DUMLOG TALISAY
Billing Address: 144 DUMLOG TALISAY

BC11/500.2/3120/0/31/04-17-2018/91

5949

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 067771174109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06712100004

BILLING STATEMENT

1014395450

Date : 04-17-2018

BC11/500.2/3130/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671210000-4

Customer Information----------
Name : VILLAVER,ANTONIO

Premise Address: DUMLOG TALISAY 127953354 000222
Billing Address: DUMLOG TALISAY 127953354 000222

TIN :

Metering Information----------

Meter No	:	226115WS6	Pole No	:	0647545
Serial No	:	47347636	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18979
Period From	:	03-16-2018	Prev Rdg	:	18763
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	93	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

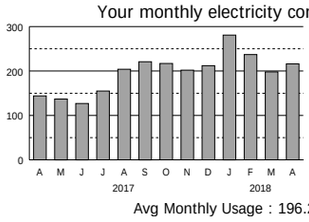
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.3929/kWh	84.87
System Loss Charge	0.9514/kWh	205.50
Sub-Total		1,568.29
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.83
Surcharge	0.02 of 2,350.50	47.01
Sub-Total		142.30
Government Charges		
Franchise Tax - Local		13.30
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		94.88
Transmission		9.21
System Loss		15.63
Distribution		74.76
Others		10.45
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		342.56
CURRENT BILL - APRIL 2018		2,676.19
TOTAL AMOUNT DUE		2,671.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.19		
Less : VAT	206.57		
Amount Net of VAT	2,469.62		
Less: BIR 2306	86.05		
BIR 2307	46.97	VATable Sales	2,333.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.99
Amount Due	2,336.60	VAT Zero Rated Sales	0.00
Add : VAT	206.57	VAT Amount	206.57
TOTAL AMOUNT DUE	2,543.17	TOTAL SALES	2,676.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3130/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,ANTONIO
Meter Number : 226115WS6
Pole Number : 0647545
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY 127953354 000222
Billing Address: DUMLOG TALISAY 127953354 000222

BC11/500.2/3130/0/31/04-17-2018/91 5950

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 446596759133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401537

44670722816

Date : 04-17-2018

BC11/500.2/3150/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467072281-6

Customer Information----------

Name : PACANA,MARITES SARROSA

Premise Address: RIZAL ST. DUMLOG,TALISAY CITY
Billing Address: RIZAL ST. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	317217 GS6	Pole No	:	0647545
Serial No	:	48990477	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3981
Period From	:	03-16-2018	Prev Rdg	:	3892
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	433	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

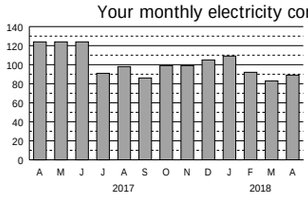
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 43.59
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 5.27
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.35
CURRENT BILL - APRIL 2018		993.60
TOTAL AMOUNT DUE		992.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 912.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.60		
Less : VAT	75.89		
Amount Net of VAT	917.71		
Less: BIR 2306	31.64		
BIR 2307	17.35	VATable Sales	862.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.46
Amount Due	868.72	VAT Zero Rated Sales	0.00
Add : VAT	75.89	VAT Amount	75.89
TOTAL AMOUNT DUE	944.61	TOTAL SALES	993.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3150/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,MARITES SARROSA

Meter Number : 317217 GS6

Pole Number : 0647545

Billing Period : APRIL 2018

Premise Address: RIZAL ST. DUMLOG,TALISAY CITY
Billing Address: RIZAL ST. DUMLOG,TALISAY CITY

BC11/500.2/3150/0/31/04-17-2018/91

5951

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 108926516961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10814014717

1014393967

Date : 04-17-2018

BC11/500.2/3170/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081401471-7

Customer Information----------

Name : PACANA,HERBERT LARGO

Premise Address: RIZAL ST. DUMLOG

Billing Address: RIZAL ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1005622	Pole No	:	0647545
Serial No	:	121572399	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3491
Period From	:	03-16-2018	Prev Rdg	:	3430
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	598	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

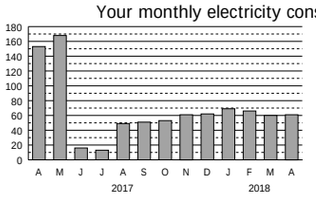
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 624.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
Sub-Total		- 124.49
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.88
CURRENT BILL - APRIL 2018		579.83
TOTAL AMOUNT DUE		- 44.60

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 602.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.83		
Less : VAT	44.62		
Amount Net of VAT	535.21		
Less: BIR 2306	18.60		
BIR 2307	10.02	VATable Sales	497.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.26
Amount Due	506.59	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	551.21	TOTAL SALES	579.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3170/0/32/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,HERBERT LARGO

Meter Number : MTR1005622

Pole Number : 0647545

Billing Period : APRIL 2018

Premise Address: RIZAL ST. DUMLOG

Billing Address: RIZAL ST. DUMLOG

BC11/500.2/3170/0/32/04-17-2018/91

5952

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 920635171540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397068

92074100006

Date : 04-17-2018

BC11/500.2/3220/0634506/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207410000-6

Customer Information----------

Name : MARIBLANCA,EMMA M3 ARRIESGADO

Premise Address: RIZAL STREET DUMLOG, TALISAY CITY

Billing Address: RIZAL STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193596	Pole No	:	0634506
Serial No	:	40139573	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2386
Period From	:	03-16-2018	Prev Rdg	:	2224
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	566	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

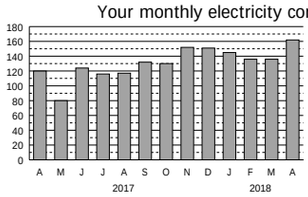
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4,440.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.6834/kWh	110.71
System Loss Charge	0.9273/kWh	150.22
Sub-Total		1,219.37
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		19.10
Government Charges		
Franchise Tax - Local		9.73
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		71.17
Transmission		12.00
System Loss		11.63
Distribution		56.22
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		256.36
CURRENT BILL - APRIL 2018		1,963.36
TOTAL AMOUNT DUE		- 2,477.20

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 29, 2018 - 1,615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.36		
Less : VAT	154.60		
Amount Net of VAT	1,808.76		
Less: BIR 2306	64.43		
BIR 2307	34.35	VATable Sales	1,707.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.76
Amount Due	1,709.98	VAT Zero Rated Sales	0.00
Add : VAT	154.60	VAT Amount	154.60
TOTAL AMOUNT DUE	1,864.58	TOTAL SALES	1,963.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3220/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIBLANCA,EMMA M3 ARRIESGADO

Meter Number : MTR1193596

Pole Number : 0634506

Billing Period : APRIL 2018

Premise Address: RIZAL STREET DUMLOG, TALISAY CITY
Billing Address: RIZAL STREET DUMLOG, TALISAY CITY

BC11/500.2/3220/0/31/04-17-2018/91

5953

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 924684201847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397875

92481100003

Date : 04-17-2018

BC11/500.2/3260/0634443/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248110000-3

Customer Information----------

Name : YAP,ROSITA H

Premise Address: DUMLOG TALISAY C/O JAMES MELCHOR YAP
Billing Address: DUMLOG TALISAY C/O JAMES MELCHOR YAP

TIN :

Metering Information----------

Meter No	:	288601SS6	Pole No	:	0634443
Serial No	:	30535486	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	71719
Period From	:	03-16-2018	Prev Rdg	:	71354
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

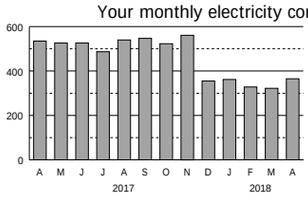
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,159.45
Transmission Charge	0.3929/kWh	143.41
System Loss Charge	0.9514/kWh	347.26
Sub-Total		2,650.12
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.00
Surcharge	0.02 of 3,820.00	76.40
Sub-Total		237.43
Government Charges		
Franchise Tax - Local		22.44
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		160.35
Transmission		15.55
System Loss		26.40
Distribution		125.93
Others		17.29
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		578.06
CURRENT BILL - APRIL 2018		4,514.99
TOTAL AMOUNT DUE		4,514.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 3,821.00

Your monthly electricity consumption chart



Avg Monthly Usage : 459.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,514.99		
Less : VAT	348.29		
Amount Net of VAT	4,166.70		
Less: BIR 2306	145.10		
BIR 2307	79.23	VATable Sales	3,936.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.77
Amount Due	3,942.37	VAT Zero Rated Sales	0.00
Add : VAT	348.29	VAT Amount	348.29
TOTAL AMOUNT DUE	4,290.66	TOTAL SALES	4,514.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3260/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,ROSITA H
Meter Number : 288601SS6
Pole Number : 0634443
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY C/O JAMES MELCHOR YAP
Billing Address: DUMLOG TALISAY C/O JAMES MELCHOR YAP

BC11/500.2/3260/0/31/04-17-2018/91

5954

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 034764031848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398794

03481100000

Date : 04-17-2018

BC11/500.2/3280/0634450/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348110000-0

Customer Information----------

Name : HERNANDO,BERNARDO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	351920GS6	Pole No	:	0634450
Serial No	:	47452670	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29656
Period From	:	03-16-2018	Prev Rdg	:	29480
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

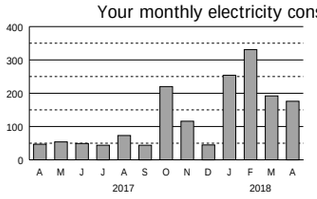
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		124.97
Government Charges		
Franchise Tax - Local		10.90
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		9.60
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		280.39
CURRENT BILL - APRIL 2018		2,191.83
TOTAL AMOUNT DUE		2,190.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 2,367.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.83		
Less : VAT	169.52		
Amount Net of VAT	2,022.31		
Less: BIR 2306	70.64		
BIR 2307	38.47	VATable Sales	1,911.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.87
Amount Due	1,913.20	VAT Zero Rated Sales	0.00
Add : VAT	169.52	VAT Amount	169.52
TOTAL AMOUNT DUE	2,082.72	TOTAL SALES	2,191.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3280/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDO,BERNARDO

Meter Number : 351920GS6

Pole Number : 0634450

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/3280/0/31/04-17-2018/91

5955

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 744264375313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400324

74491100009

Date : 04-17-2018

BC11/500.2/3290/0634450/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449110000-9

Customer Information----------

Name : YAP,ROSITA H

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	386772GS6	Pole No	:	0634450
Serial No	:	2003154159	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38345
Period From	:	03-16-2018	Prev Rdg	:	38173
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	1360	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

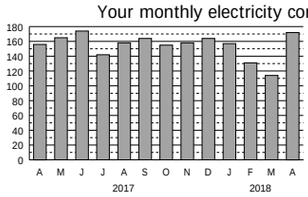
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		10.38
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		3.80
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		268.16
CURRENT BILL - APRIL 2018		2,090.00
TOTAL AMOUNT DUE		2,089.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,356.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.00		
Less : VAT	160.09		
Amount Net of VAT	1,929.91		
Less: BIR 2306	66.71		
BIR 2307	36.67	VATable Sales	1,821.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.07
Amount Due	1,826.53	VAT Zero Rated Sales	0.00
Add : VAT	160.09	VAT Amount	160.09
TOTAL AMOUNT DUE	1,986.62	TOTAL SALES	2,090.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3290/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,ROSITA H
Meter Number : 386772GS6
Pole Number : 0634450
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/3290/0/31/04-17-2018/91

5956

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024392530603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02481100002

BILLING STATEMENT

1014396817

Date : 04-17-2018

BC11/500.2/3300/0634506/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248110000-2

Customer Information----------

Name : CUESTA,SERAPIO DELA

Premise Address: DUMLOG TALISAY CEBU
Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1023346	Pole No	:	0634506
Serial No	:	121756649	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16932
Period From	:	03-16-2018	Prev Rdg	:	16672
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

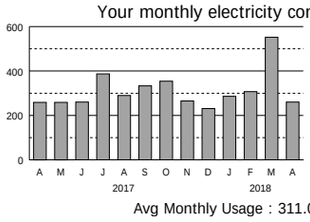
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,538.24
Transmission Charge	0.3929/kWh	102.15
System Loss Charge	0.9514/kWh	247.36
Sub-Total		1,887.75
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.06
Sub-Total		114.71
Government Charges		
Franchise Tax - Local		15.68
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		114.23
Transmission		11.08
System Loss		18.80
Distribution		89.87
Others		5.75
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		405.07
CURRENT BILL - APRIL 2018		3,156.47
TOTAL AMOUNT DUE		3,156.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 6,622.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.47		
Less : VAT	241.70		
Amount Net of VAT	2,914.77		
Less: BIR 2306	100.70		
BIR 2307	55.37	VATable Sales	2,751.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.37
Amount Due	2,758.70	VAT Zero Rated Sales	0.00
Add : VAT	241.70	VAT Amount	241.70
TOTAL AMOUNT DUE	3,000.40	TOTAL SALES	3,156.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3300/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUESTA,SERAPIO DELA
Meter Number : MTR1023346
Pole Number : 0634506
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY CEBU
Billing Address: DUMLOG TALISAY CEBU

BC11/500.2/3300/0/31/04-17-2018/91

5957

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112478001173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11261100009

BILLING STATEMENT

1014394699

Date : 04-17-2018

BC11/500.2/3350/0634443/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126110000-9

Customer Information----------
Name : CABREROS,CATALINO JR. Y

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	144148WS6	Pole No	:	0634443
Serial No	:	48090611	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20208
Period From	:	03-16-2018	Prev Rdg	:	20040
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	254	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

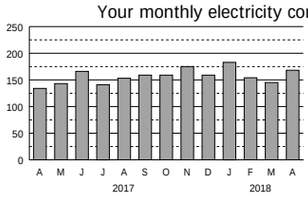
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		108.58
Government Charges		
Franchise Tax - Local		10.34
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		7.88
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		266.30
CURRENT BILL - APRIL 2018		2,080.37
TOTAL AMOUNT DUE		2,079.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,724.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.37		
Less : VAT	160.54		
Amount Net of VAT	1,919.83		
Less: BIR 2306	66.90		
BIR 2307	36.51	VATable Sales	1,814.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.76
Amount Due	1,816.42	VAT Zero Rated Sales	0.00
Add : VAT	160.54	VAT Amount	160.54
TOTAL AMOUNT DUE	1,976.96	TOTAL SALES	2,080.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3350/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABREROS,CATALINO JR. Y
Meter Number : 144148WS6
Pole Number : 0634443
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/3350/0/31/04-17-2018/91

5958

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 758461555031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393327

75888652296

Date : 04-17-2018

BC11/500.2/3378/0634443/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588865229-6

Customer Information----------

Name : SUAREZ,LAUREANO TAN

Premise Address: 162 RIZAL STREET DUMLOG, TALISAY CITY
Billing Address: 162 RIZAL STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012144 EFS6	Pole No	:	0634443
Serial No	:	121434689	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3138
Period From	:	03-16-2018	Prev Rdg	:	3011
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

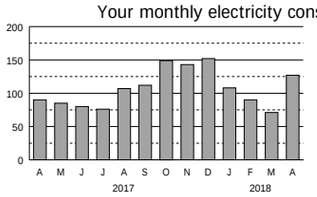
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.6834/kWh	86.79
System Loss Charge	0.9273/kWh	117.77
Sub-Total		955.93
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		14.97
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		55.78
Transmission		9.41
System Loss		9.13
Distribution		44.21
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		201.10
CURRENT BILL - APRIL 2018		1,540.39
TOTAL AMOUNT DUE		1,539.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.39		
Less : VAT	121.33		
Amount Net of VAT	1,419.06		
Less: BIR 2306	50.56		
BIR 2307	26.95	VATable Sales	1,339.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.77
Amount Due	1,341.55	VAT Zero Rated Sales	0.00
Add : VAT	121.33	VAT Amount	121.33
TOTAL AMOUNT DUE	1,462.88	TOTAL SALES	1,540.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3378/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,LAUREANO TAN
Meter Number : 012144 EFS6
Pole Number : 0634443
Billing Period : APRIL 2018

Premise Address: 162 RIZAL STREET DUMLOG, TALISAY CITY
Billing Address: 162 RIZAL STREET DUMLOG, TALISAY CITY

BC11/500.2/3378/0/31/04-17-2018/91

5959

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138993684398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399566

13893100001

Date : 04-17-2018

BC11/500.2/3380/0634422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389310000-1

Customer Information----------

Name : ENAD,EVANGELINA A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	341595GS6	Pole No	:	0634422
Serial No	:	46450089	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	94644
Period From	:	03-16-2018	Prev Rdg	:	94236
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	2971	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

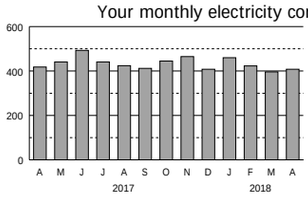
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,413.85
Transmission Charge	0.3929/kWh	160.30
System Loss Charge	0.9514/kWh	388.17
Sub-Total		2,962.32
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	131.91
Surcharge	0.02 of 4,802.50	96.05
Sub-Total		276.05
Government Charges		
Franchise Tax - Local		25.14
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		179.23
Transmission		17.39
System Loss		29.51
Distribution		140.69
Others		20.61
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		647.39
CURRENT BILL - APRIL 2018		5,058.16
TOTAL AMOUNT DUE		5,057.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 4,803.00

Your monthly electricity consumption chart



Avg Monthly Usage : 433.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,058.16		
Less : VAT	390.52		
Amount Net of VAT	4,667.64		
Less: BIR 2306	162.72		
BIR 2307	88.77	VATable Sales	4,410.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.87
Amount Due	4,416.15	VAT Zero Rated Sales	0.00
Add : VAT	390.52	VAT Amount	390.52
TOTAL AMOUNT DUE	4,806.67	TOTAL SALES	5,058.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3380/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENAD,EVANGELINA A

Meter Number : 341595GS6

Pole Number : 0634422

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/3380/0/31/04-17-2018/91 5960

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434832496185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399549

43481100006

Date : 04-17-2018

BC11/500.2/3400/0634422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348110000-6

Customer Information----------

Name : ENAD,EVANGELINA A

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049463	Pole No	:	0634422
Serial No	:	125287761	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	870
Period From	:	03-16-2018	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

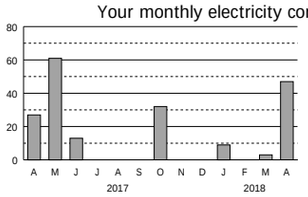
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.91
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.69
CURRENT BILL - APRIL 2018		358.33
TOTAL AMOUNT DUE		354.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 10, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.33		
Less : VAT	26.25		
Amount Net of VAT	332.08		
Less: BIR 2306	10.94		
BIR 2307	6.11	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.44
Amount Due	315.03	VAT Zero Rated Sales	0.00
Add : VAT	26.25	VAT Amount	26.25
TOTAL AMOUNT DUE	341.28	TOTAL SALES	358.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3400/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENAD,EVANGELINA A
Meter Number : MTR1049463
Pole Number : 0634422
Billing Period : APRIL 2018

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

BC11/500.2/3400/0/31/04-17-2018/91 5961

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534604406514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398572

53481100005

Date : 04-17-2018

BC11/500.2/3420/0634422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348110000-5

Customer Information----------

Name : SEGUERRA,JULIA

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	391376GS6	Pole No	:	0634422
Serial No	:	2003157184	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29489
Period From	:	03-16-2018	Prev Rdg	:	28568
No of Days	:	31	Diff Rdg	:	921
Avg kWh/day	:	29.71	Registered	:	921
Conn Load	:	0	Billed kWh	:	921

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

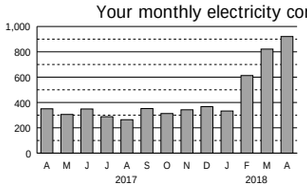
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,448.91
Transmission Charge	0.3929/kWh	361.86
System Loss Charge	0.9514/kWh	876.24
Sub-Total		6,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,612.30
Supply Charge	0.4118/kWh	379.27
Metering Charge	0.6989/kWh	643.69
	5.00/month	5.00
Sub-Total		2,640.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	108.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	297.76
Surcharge	0.02 of 9,744.00	194.88
Sub-Total		601.21
Government Charges		
Franchise Tax - Local		56.59
LFT Differential	0.0061/kWh	5.62
Value Added Tax		
Generation		404.61
Transmission		39.25
System Loss		66.62
Distribution		316.83
Others		43.88
NPC/PSALM Adjustment		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	143.77
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.49
NPC Stranded Debts	0.0265/kWh	24.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	168.54
Sub-Total		1,457.89
CURRENT BILL - APRIL 2018		11,386.37
TOTAL AMOUNT DUE		11,386.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 9,743.96

Your monthly electricity consumption chart



Avg Monthly Usage : 432.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,386.37		
Less : VAT	878.17		
Amount Net of VAT	10,508.20		
Less: BIR 2306	365.93		
BIR 2307	199.81	VATable Sales	9,928.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	579.72
Amount Due	9,942.46	VAT Zero Rated Sales	0.00
Add : VAT	878.17	VAT Amount	878.17
TOTAL AMOUNT DUE	10,820.63	TOTAL SALES	11,386.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3420/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGUERRA,JULIA
Meter Number : 391376GS6
Pole Number : 0634422
Billing Period : APRIL 2018

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

BC11/500.2/3420/0/31/04-17-2018/91 5962

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 865328678316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395073

86591100002

Date : 04-17-2018

BC11/500.2/3430/0634422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659110000-2

Customer Information----------

Name : RONDE,ALEX Y

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	408339GS6	Pole No	:	0634422
Serial No	:	2003220220	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28211
Period From	:	03-16-2018	Prev Rdg	:	27852
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	240	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

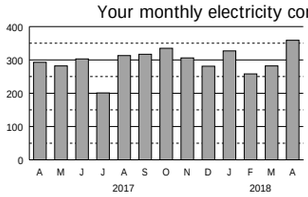
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,123.95
Transmission Charge	0.3929/kWh	141.05
System Loss Charge	0.9514/kWh	341.55
Sub-Total		2,606.55
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.06
Surcharge	0.02 of 3,345.50	66.91
Sub-Total		225.29
Government Charges		
Franchise Tax - Local		22.02
LFT Differential	0.0061/kWh	2.19
Value Added Tax		
Generation		157.72
Transmission		15.30
System Loss		25.96
Distribution		123.87
Others		16.01
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		567.51
CURRENT BILL - APRIL 2018		4,431.57
TOTAL AMOUNT DUE		4,427.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 3,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,431.57		
Less : VAT	341.58		
Amount Net of VAT	4,089.99		
Less: BIR 2306	142.32		
BIR 2307	77.77	VATable Sales	3,864.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.93
Amount Due	3,869.90	VAT Zero Rated Sales	0.00
Add : VAT	341.58	VAT Amount	341.58
TOTAL AMOUNT DUE	4,211.48	TOTAL SALES	4,431.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3430/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONDE,ALEX Y
Meter Number : 408339GS6
Pole Number : 0634422
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/3430/0/31/04-17-2018/91 5963

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 785922224508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78562100004

BILLING STATEMENT

1014398344

Date : 04-17-2018

BC11/500.2/3470/0634436/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856210000-4

Customer Information----------

Name : LAZO,CIPRIANO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	313014GS6	Pole No	:	0634436
Serial No	:	49363311	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28951
Period From	:	03-16-2018	Prev Rdg	:	28839
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	652	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

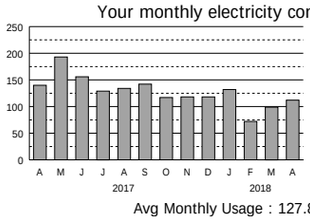
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		2.48
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		174.86
CURRENT BILL - APRIL 2018		1,362.93
TOTAL AMOUNT DUE		1,361.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.93		
Less : VAT	104.46		
Amount Net of VAT	1,258.47		
Less: BIR 2306	43.54		
BIR 2307	23.91	VATable Sales	1,188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.40
Amount Due	1,191.02	VAT Zero Rated Sales	0.00
Add : VAT	104.46	VAT Amount	104.46
TOTAL AMOUNT DUE	1,295.48	TOTAL SALES	1,362.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3470/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZO,CIPRIANO
Meter Number : 313014GS6
Pole Number : 0634436
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/3470/0/31/04-17-2018/91 5964

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 629967775378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62983100009

BILLING STATEMENT

1014398030

Date : 04-17-2018

BC11/500.2/3480/0634401/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298310000-9

Customer Information----------

Name : PARDILLO,CONSUELO B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114612	Pole No	:	0634401
Serial No	:	40049043	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4503
Period From	:	03-16-2018	Prev Rdg	:	4333
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	407	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

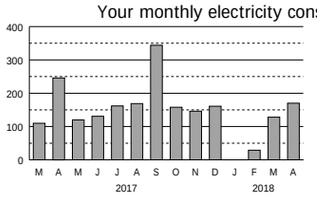
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		3.76
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		265.08
CURRENT BILL - APRIL 2018		2,065.80
TOTAL AMOUNT DUE		2,065.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.80		
Less : VAT	158.24		
Amount Net of VAT	1,907.56		
Less: BIR 2306	65.94		
BIR 2307	36.24	VATable Sales	1,800.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.84
Amount Due	1,805.38	VAT Zero Rated Sales	0.00
Add : VAT	158.24	VAT Amount	158.24
TOTAL AMOUNT DUE	1,963.62	TOTAL SALES	2,065.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3480/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,CONSUELO B
Meter Number : MTR1114612
Pole Number : 0634401
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/3480/0/31/04-17-2018/91

5965

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091153824378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399524

09126513234

Date : 04-17-2018

BC11/500.2/3495/0634401/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912651323-4

Customer Information----------

Name : PARDILLO,JARRY BACUS

Premise Address: ZONE 3 101 RIZAL STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 3 101 RIZAL STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039655	Pole No	:	0634401
Serial No	:	126811763	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9056
Period From	:	03-16-2018	Prev Rdg	:	8887
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	344	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

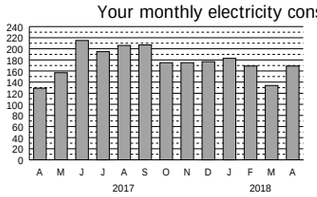
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		107.31
Government Charges		
Franchise Tax - Local		10.39
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		7.69
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		267.65
CURRENT BILL - APRIL 2018		2,090.55
TOTAL AMOUNT DUE		2,090.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,638.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.55		
Less : VAT	161.27		
Amount Net of VAT	1,929.28		
Less: BIR 2306	67.18		
BIR 2307	36.69	VATable Sales	1,822.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.38
Amount Due	1,825.41	VAT Zero Rated Sales	0.00
Add : VAT	161.27	VAT Amount	161.27
TOTAL AMOUNT DUE	1,986.68	TOTAL SALES	2,090.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3495/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,JARRY BACUS
Meter Number : MTR1039655
Pole Number : 0634401
Billing Period : APRIL 2018

Premise Address: ZONE 3 101 RIZAL STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 3 101 RIZAL STREET DUMLOG, TALISAY CITY

BC11/500.2/3495/0/31/04-17-2018/91 5966

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 462209443249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395132

46242100009

Date : 04-17-2018

BC11/500.2/3500/0634401/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624210000-9

Customer Information----------

Name : FERNANDEZ,JEFFREY

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	225840WS6	Pole No	:	0634401
Serial No	:	49412707	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24366
Period From	:	03-16-2018	Prev Rdg	:	24268
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	75	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

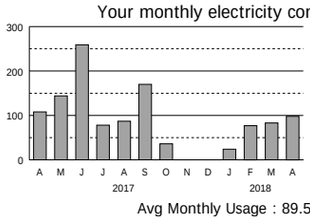
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		5.58
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.76
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		146.78
CURRENT BILL - APRIL 2018		1,125.56
TOTAL AMOUNT DUE		1,125.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.56		
Less : VAT	85.53		
Amount Net of VAT	1,040.03		
Less: BIR 2306	35.65		
BIR 2307	19.70	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.25
Amount Due	984.68	VAT Zero Rated Sales	0.00
Add : VAT	85.53	VAT Amount	85.53
TOTAL AMOUNT DUE	1,070.21	TOTAL SALES	1,125.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3500/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JEFFREY
Meter Number : 225840WS6
Pole Number : 0634401
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/3500/0/31/04-17-2018/91

5967

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 223234011962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22361100005

BILLING STATEMENT

1014396942

Date : 04-17-2018

BC11/500.2/3510/0634401/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236110000-5

Customer Information----------

Name : PARDILLO,CONSUELO B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	268685GS6	Pole No	:	0634401
Serial No	:	48934015	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	87035
Period From	:	03-16-2018	Prev Rdg	:	86894
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

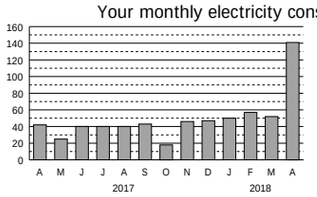
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.12
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		219.95
CURRENT BILL - APRIL 2018		1,714.35
TOTAL AMOUNT DUE		1,714.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.35		
Less : VAT	131.34		
Amount Net of VAT	1,583.01		
Less: BIR 2306	54.72		
BIR 2307	30.08	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.61
Amount Due	1,498.21	VAT Zero Rated Sales	0.00
Add : VAT	131.34	VAT Amount	131.34
TOTAL AMOUNT DUE	1,629.55	TOTAL SALES	1,714.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3510/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,CONSUELO B
Meter Number : 268685GS6
Pole Number : 0634401
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/3510/0/31/04-17-2018/91

5968

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014145665115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395112

01461100008

Date : 04-17-2018

BC11/500.2/3520/0634401/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146110000-8

Customer Information----------

Name : MCCRAE,FELUCHI II B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	225760WS6	Pole No	:	0634401
Serial No	:	41648435	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27260
Period From	:	03-16-2018	Prev Rdg	:	27090
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	1020	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

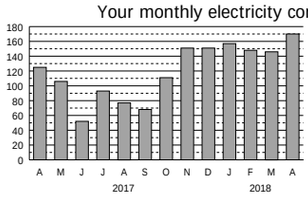
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		3.76
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		265.08
CURRENT BILL - APRIL 2018		2,065.80
TOTAL AMOUNT DUE		2,065.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,736.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.80		
Less : VAT	158.24		
Amount Net of VAT	1,907.56		
Less: BIR 2306	65.94		
BIR 2307	36.24	VATable Sales	1,800.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.84
Amount Due	1,805.38	VAT Zero Rated Sales	0.00
Add : VAT	158.24	VAT Amount	158.24
TOTAL AMOUNT DUE	1,963.62	TOTAL SALES	2,065.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3520/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MCCRAE,FELUCHI II B

Meter Number : 225760WS6

Pole Number : 0634401

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/3520/0/31/04-17-2018/91 5969

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 631913682510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398406

63171100009

Date : 04-17-2018

BC11/500.2/3550/0634394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317110000-9

Customer Information----------

Name : SANTOS,ESMERALDA H

Premise Address: JONAS DRESS SHOP DUMLOG TALISAY
Billing Address: JONAS DRESS SHOP DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	361587GS6	Pole No	:	0634394
Serial No	:	2003119355	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29622
Period From	:	03-16-2018	Prev Rdg	:	29622
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	320	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

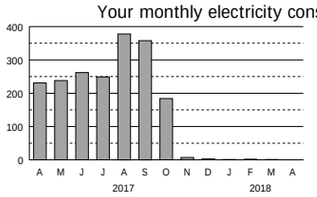
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.50	0.13
Sub-Total		0.13
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2018		5.78
TOTAL AMOUNT DUE		- 1.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3550/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,ESMERALDA H

Meter Number : 361587GS6

Pole Number : 0634394

Billing Period : APRIL 2018

Premise Address: JONAS DRESS SHOP DUMLOG TALISAY
Billing Address: JONAS DRESS SHOP DUMLOG TALISAY

BC11/500.2/3550/0/31/04-17-2018/91

5970

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 557423990244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393841

55772100008

Date : 04-17-2018

BC11/500.2/3560/0634394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577210000-8

Customer Information----------

Name : SANTOS,ESMERALDA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	208157WS6	Pole No	:	0634394
Serial No	:	47953358	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	74375
Period From	:	03-16-2018	Prev Rdg	:	74292
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	390	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

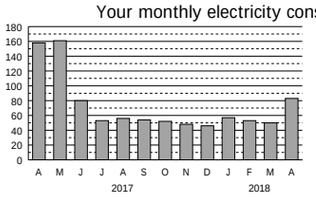
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 373.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 50.23
Government Charges		
Franchise Tax - Local		4.53
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.07
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.35
CURRENT BILL - APRIL 2018		916.24
TOTAL AMOUNT DUE		542.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.24		
Less : VAT	69.67		
Amount Net of VAT	846.57		
Less: BIR 2306	29.05		
BIR 2307	16.00	VATable Sales	794.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.68
Amount Due	801.52	VAT Zero Rated Sales	0.00
Add : VAT	69.67	VAT Amount	69.67
TOTAL AMOUNT DUE	871.19	TOTAL SALES	916.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3560/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,ESMERALDA

Meter Number : 208157WS6

Pole Number : 0634394

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/3560/0/31/04-17-2018/91

5971

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 949243586339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401981

94992100001

Date : 04-17-2018

BC11/500.2/3570/0634394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499210000-1

Customer Information----------

Name : ABELLANA,FELUCHE MICHELLE M.

Premise Address: RIZAL ST DUMLOG TALISAY
Billing Address: RIZAL ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117236	Pole No	:	0634394
Serial No	:	40071631	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9631
Period From	:	03-16-2018	Prev Rdg	:	9541
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

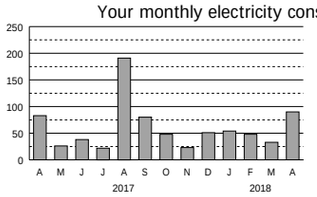
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 322.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 7.56
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		130.50
CURRENT BILL - APRIL 2018		983.97
TOTAL AMOUNT DUE		661.04

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 24, 2018 - 794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.97		
Less : VAT	74.51		
Amount Net of VAT	909.46		
Less: BIR 2306	31.05		
BIR 2307	17.18	VATable Sales	853.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.99
Amount Due	861.23	VAT Zero Rated Sales	0.00
Add : VAT	74.51	VAT Amount	74.51
TOTAL AMOUNT DUE	935.74	TOTAL SALES	983.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3570/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,FELUCHE MICHELLE M.

Meter Number : MTR1117236

Pole Number : 0634394

Billing Period : APRIL 2018

Premise Address: RIZAL ST DUMLOG TALISAY
Billing Address: RIZAL ST DUMLOG TALISAY

BC11/500.2/3570/0/31/04-17-2018/91

5972

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213609038431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21321100006

BILLING STATEMENT

1014394850

Date : 04-17-2018

BC11/500.2/3630/0634366/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132110000-6

Customer Information----------

Name : ALISOSO,FLORA Y.

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139231	Pole No	:	0634366
Serial No	:	85021899	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6365
Period From	:	03-16-2018	Prev Rdg	:	6124
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	360	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

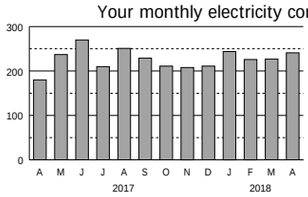
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,425.83
Transmission Charge	0.3929/kWh	94.69
System Loss Charge	0.9514/kWh	229.29
Sub-Total		1,749.81
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.92
Surcharge	0.02 of 2,752.00	55.04
Sub-Total		161.37
Government Charges		
Franchise Tax - Local		14.85
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		105.87
Transmission		10.27
System Loss		17.41
Distribution		83.35
Others		11.97
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		382.44
CURRENT BILL - APRIL 2018		2,988.18
TOTAL AMOUNT DUE		2,987.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 2,751.99

Your monthly electricity consumption chart



Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.18		
Less : VAT	230.70		
Amount Net of VAT	2,757.48		
Less: BIR 2306	96.13		
BIR 2307	52.44	VATable Sales	2,605.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.74
Amount Due	2,608.91	VAT Zero Rated Sales	0.00
Add : VAT	230.70	VAT Amount	230.70
TOTAL AMOUNT DUE	2,839.61	TOTAL SALES	2,988.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3630/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALISOSO,FLORA Y.
Meter Number : MTR1139231
Pole Number : 0634366
Billing Period : APRIL 2018

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

BC11/500.2/3630/0/31/04-17-2018/91

5973

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 699619544594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400888

69941100005

Date : 04-17-2018

BC11/500.2/3640/0634366/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994110000-5

Customer Information----------

Name : ALISOSO,DANILO L

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	226337WS6	Pole No	:	0634366
Serial No	:	44812423	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10968
Period From	:	03-16-2018	Prev Rdg	:	10968
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

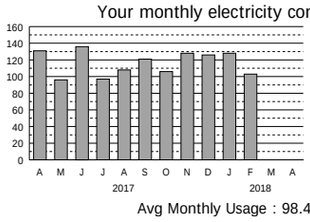
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		10.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 1,202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3640/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALISOSO,DANILO L

Meter Number : 226337WS6

Pole Number : 0634366

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

BC11/500.2/3640/0/31/04-17-2018/91

5974

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 066131231915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395249

06673100001

Date : 04-17-2018

BC11/500.2/3675/0634366/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667310000-1

Customer Information----------

Name : GACHALIAN,LOLITA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	226357WS6	Pole No	:	0634366
Serial No	:	48213426	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	52717
Period From	:	03-16-2018	Prev Rdg	:	52456
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	860	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

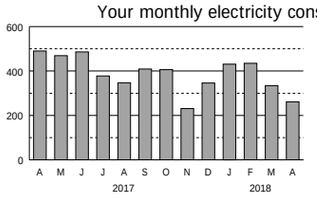
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Sub-Total		115.15
Government Charges		
Franchise Tax - Local		15.74
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		5.77
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		406.58
CURRENT BILL - APRIL 2018		3,168.55
TOTAL AMOUNT DUE		3,166.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.55		
Less : VAT	242.61		
Amount Net of VAT	2,925.94		
Less: BIR 2306	101.10		
BIR 2307	55.59	VATable Sales	2,761.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.97
Amount Due	2,769.25	VAT Zero Rated Sales	0.00
Add : VAT	242.61	VAT Amount	242.61
TOTAL AMOUNT DUE	3,011.86	TOTAL SALES	3,168.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3675/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHALIAN,LOLITA
Meter Number : 226357WS6
Pole Number : 0634366
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/3675/0/31/04-17-2018/91

5975

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 734008829585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398427

73481100003

Date : 04-17-2018

BC11/500.2/3677/0634380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348110000-3

Customer Information----------

Name : MANCAO,CECILIO B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	424838GS6	Pole No	:	0634380
Serial No	:	53708106	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11815
Period From	:	03-16-2018	Prev Rdg	:	11734
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

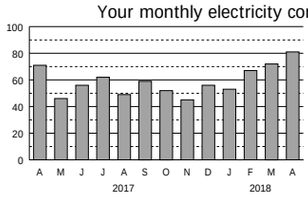
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 41.38
Government Charges		
Franchise Tax - Local		4.47
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 5.00
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.37
CURRENT BILL - APRIL 2018		902.86
TOTAL AMOUNT DUE		901.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.86		
Less : VAT	68.89		
Amount Net of VAT	833.97		
Less: BIR 2306	28.70		
BIR 2307	15.77	VATable Sales	783.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.48
Amount Due	789.50	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	858.39	TOTAL SALES	902.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3677/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,CECILIO B

Meter Number : 424838GS6

Pole Number : 0634380

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

BC11/500.2/3677/0/31/04-17-2018/91

5976

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 834140349324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399323

83481100002

Date : 04-17-2018

BC11/500.2/3677/0634380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348110000-2

Customer Information----------

Name : VILLAHERMOSA,ALFONSO

Premise Address: DUMLOG-TALISAY
Billing Address: DUMLOG-TALISAY

TIN :

Metering Information----------

Meter No	:	295455SS6	Pole No	:	0634380
Serial No	:	27382786	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19066
Period From	:	03-16-2018	Prev Rdg	:	18441
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	0	Billed kWh	:	625

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

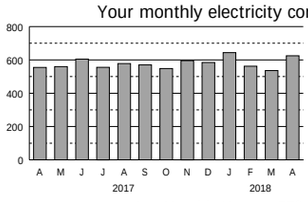
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,697.69
Transmission Charge	0.3929/kWh	245.56
System Loss Charge	0.9514/kWh	594.63
Sub-Total		4,537.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	202.06
Surcharge	0.02 of 6,502.50	130.05
Sub-Total		405.78
Government Charges		
Franchise Tax - Local		38.40
LFT Differential	0.0061/kWh	3.81
Value Added Tax		
Generation		274.57
Transmission		26.63
System Loss		45.21
Distribution		215.20
Others		29.51
NPC/PSALM Adjustment		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
NPC Stranded Debts	0.0265/kWh	16.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.38
Sub-Total		989.26
CURRENT BILL - APRIL 2018		7,726.24
TOTAL AMOUNT DUE		7,724.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 6,504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 578.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,726.24		
Less : VAT	595.86		
Amount Net of VAT	7,130.38		
Less: BIR 2306	248.27		
BIR 2307	135.58	VATable Sales	6,736.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.40
Amount Due	6,746.53	VAT Zero Rated Sales	0.00
Add : VAT	595.86	VAT Amount	595.86
TOTAL AMOUNT DUE	7,342.39	TOTAL SALES	7,726.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3677/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,ALFONSO
Meter Number : 295455SS6
Pole Number : 0634380
Billing Period : APRIL 2018

Premise Address: DUMLOG-TALISAY
Billing Address: DUMLOG-TALISAY

BC11/500.2/3677/0/31/04-17-2018/91

5977

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 907898675065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393712

90798035425

Date : 04-17-2018

BC11/500.2/3678/0634394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079803542-5

Customer Information----------

Name : DELA VICTORIA,JOSEPHINE PARDILLO

Premise Address: M5 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY

Billing Address: M5 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190857	Pole No	:	0634394
Serial No	:	40136834	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	472
Period From	:	03-16-2018	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	614	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

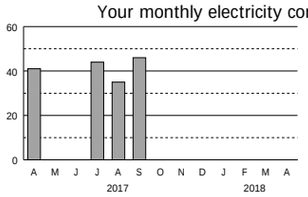
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 243.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 237.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 22, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3678/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VICTORIA,JOSEPHINE PARDILLO

Meter Number : MTR1190857

Pole Number : 0634394

Billing Period : APRIL 2018

Premise Address: M5 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY
Billing Address: M5 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY

BC11/500.2/3678/0/31/04-17-2018/91 5978

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 762436032016

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014394042

76229625538

Date : 04-17-2018

BC11/500.2/3678/0634394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622962553-8

Customer Information----------

Name : DELA VICTORIA,JOSEPHINE PARDILLO

Premise Address: M4 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY
Billing Address: M4 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190640	Pole No	:	0634394
Serial No	:	40136617	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	372
Period From	:	02-16-2018	Prev Rdg	:	279
No of Days	:	59	Diff Rdg	:	93
Avg kWh/day	:	1.58	Registered	:	93
Conn Load	:	961	Billed kWh	:	93

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

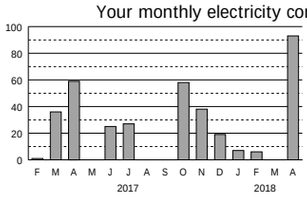
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.6834/kWh	63.56
System Loss Charge	0.9273/kWh	86.24
Sub-Total		700.02
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		10.97
Government Charges		
Franchise Tax - Local		5.60
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		40.86
Transmission		6.90
System Loss		6.68
Distribution		32.53
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		147.45
CURRENT BILL - APRIL 2018		1,129.55
Advance Payment/Credit Adjustments		- 482.46
TOTAL AMOUNT DUE		646.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 22, 2018 - 171.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.55		
Less : VAT	89.03		
Amount Net of VAT	1,040.52		
Less: BIR 2306	37.10		
BIR 2307	19.77	VATable Sales	982.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.42
Amount Due	983.65	VAT Zero Rated Sales	0.00
Add : VAT	89.03	VAT Amount	89.03
TOTAL AMOUNT DUE	1,072.68	TOTAL SALES	1,129.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3678/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VICTORIA,JOSEPHINE PARDILLO

Meter Number : MTR1190640

Pole Number : 0634394

Billing Period : APRIL 2018

Premise Address: M4 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY
Billing Address: M4 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY

BC11/500.2/3678/0/31/04-17-2018/91

5979

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882221851559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88243100000

BILLING STATEMENT

1014398146

Date : 04-17-2018

BC11/500.2/3681/0634156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824310000-0

Customer Information----------

Name : CALZADA,VICTORIANO DELA D.

Premise Address: RIZAL ST. Talisay
Billing Address: RIZAL ST. Talisay

TIN :

Metering Information----------

Meter No	:	166500WS6	Pole No	:	0634156
Serial No	:	49210362	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	68574
Period From	:	03-16-2018	Prev Rdg	:	68572
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	240	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

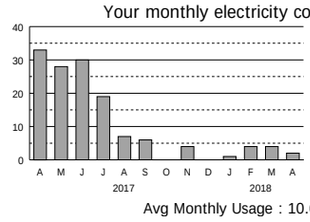
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 66.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - AUGUST 26, 2017 - 26.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3681/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,VICTORIANO DELA D.

Meter Number : 166500WS6

Pole Number : 0634156

Billing Period : APRIL 2018

Premise Address: RIZAL ST. Talisay
Billing Address: RIZAL ST. Talisay

BC11/500.2/3681/0/31/04-17-2018/91 5980

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 880083818583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397793

88058153136

Date : 04-17-2018

BC11/500.2/3740/1116816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805815313-6

Customer Information----------

Name : LARGO,EMILIANO ALIVIANO

Premise Address: RIZAL ST. FERNANDEZ COMPD. DUMLOG, TALISAY CITY
Billing Address: RIZAL ST. FERNANDEZ COMPD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1006324	Pole No	:	1116816
Serial No	:	39389216	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5237
Period From	:	03-16-2018	Prev Rdg	:	5139
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	584	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

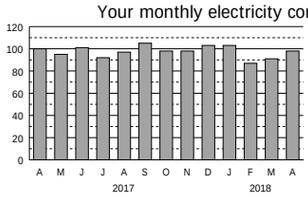
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		5.58
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.76
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		146.78
CURRENT BILL - APRIL 2018		1,125.56
TOTAL AMOUNT DUE		1,125.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,023.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.56		
Less : VAT	85.53		
Amount Net of VAT	1,040.03		
Less: BIR 2306	35.65		
BIR 2307	19.70	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.25
Amount Due	984.68	VAT Zero Rated Sales	0.00
Add : VAT	85.53	VAT Amount	85.53
TOTAL AMOUNT DUE	1,070.21	TOTAL SALES	1,125.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3740/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,EMILIANO ALIVIANO
Meter Number : MTR1006324
Pole Number : 1116816
Billing Period : APRIL 2018

Premise Address: RIZAL ST. FERNANDEZ COMPD. DUMLOG, TALISAY CITY
Billing Address: RIZAL ST. FERNANDEZ COMPD. DUMLOG, TALISAY CITY

BC11/500.2/3740/0/31/04-17-2018/91 5981

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 376173989985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397215

37621100009

Date : 04-17-2018

BC11/500.2/3750/0634345/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3762110000-9

Customer Information----------

Name : CABANIG,JUANITO ECHAVEZ

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	415130GS6	Pole No	:	0634345
Serial No	:	63934494	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24734
Period From	:	03-16-2018	Prev Rdg	:	24260
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	300	Billed kWh	:	474

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

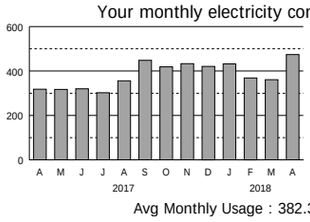
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,804.33
Transmission Charge	0.6834/kWh	323.93
System Loss Charge	0.9273/kWh	439.54
Sub-Total		3,567.80
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.24
Sub-Total		209.12
Government Charges		
Franchise Tax - Local		29.29
LFT Differential	0.0061/kWh	2.89
Value Added Tax		
Generation		208.25
Transmission		35.13
System Loss		34.04
Distribution		163.35
Others		10.57
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
NPC Stranded Debts	0.0265/kWh	12.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.74
Sub-Total		753.46
CURRENT BILL - APRIL 2018		5,891.63
TOTAL AMOUNT DUE		5,890.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 14,347.00

Your monthly electricity consumption chart



Avg Monthly Usage : 382.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,891.63		
Less : VAT	454.93		
Amount Net of VAT	5,436.70		
Less: BIR 2306	189.56		
BIR 2307	103.41	VATable Sales	5,138.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.53
Amount Due	5,143.73	VAT Zero Rated Sales	0.00
Add : VAT	454.93	VAT Amount	454.93
TOTAL AMOUNT DUE	5,598.66	TOTAL SALES	5,891.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3750/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANIG,JUANITO ECHAVEZ

Meter Number : 415130GS6

Pole Number : 0634345

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/3750/0/31/04-17-2018/91

5982

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 814181500105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395333

81453100000

Date : 04-17-2018

BC11/500.2/3780/0634212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145310000-0

Customer Information----------

Name : ALFONSO,TARCIANO JR ALINSOG

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050315	Pole No	:	0634212
Serial No	:	125294640	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11758
Period From	:	03-16-2018	Prev Rdg	:	11553
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	50	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

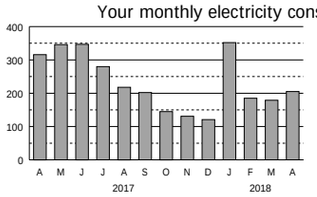
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		12.37
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		4.53
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		319.49
CURRENT BILL - APRIL 2018		2,489.92
TOTAL AMOUNT DUE		2,481.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.92		
Less : VAT	190.68		
Amount Net of VAT	2,299.24		
Less: BIR 2306	79.47		
BIR 2307	43.68	VATable Sales	2,170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.81
Amount Due	2,176.09	VAT Zero Rated Sales	0.00
Add : VAT	190.68	VAT Amount	190.68
TOTAL AMOUNT DUE	2,366.77	TOTAL SALES	2,489.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3780/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFONSO,TARCIANO JR ALINSOG

Meter Number : MTR1050315

Pole Number : 0634212

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

BC11/500.2/3780/0/31/04-17-2018/91 5983

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771876789833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77167032802

BILLING STATEMENT

1014395695

Date : 04-17-2018

BC11/500.2/3782/0634226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716703280-2

Customer Information----------

Name : ALFONSO,MARICHU IBARRA

Premise Address: M2 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY
Billing Address: M2 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118013	Pole No	:	0634226
Serial No	:	40050792	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3973
Period From	:	03-16-2018	Prev Rdg	:	3907
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	632	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

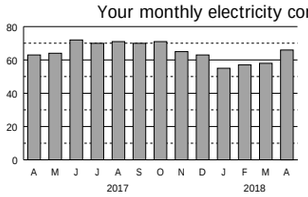
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
Sub-Total		- 134.61
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.80
CURRENT BILL - APRIL 2018		627.24
TOTAL AMOUNT DUE		626.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 478.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.24		
Less : VAT	48.24		
Amount Net of VAT	579.00		
Less: BIR 2306	20.12		
BIR 2307	10.84	VATable Sales	538.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.56
Amount Due	548.04	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	596.28	TOTAL SALES	627.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3782/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFONSO,MARICHU IBARRA
Meter Number : MTR1118013
Pole Number : 0634226
Billing Period : APRIL 2018

Premise Address: M2 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY
Billing Address: M2 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY

BC11/500.2/3782/0/31/04-17-2018/91 5984

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 299362801079

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014401385

29941100009

Date : 04-17-2018

BC11/500.2/3790/0634212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994110000-9

Customer Information----------
Name : CABANIG,DENNIS E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	137030WS6	Pole No	:	0634212
Serial No	:	49326209	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29093
Period From	:	03-16-2018	Prev Rdg	:	28926
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

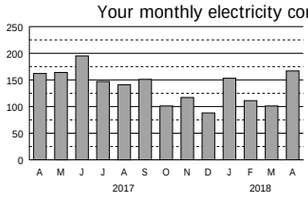
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.3929/kWh	65.61
System Loss Charge	0.9514/kWh	158.88
Sub-Total		1,212.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.99
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		98.29
Government Charges		
Franchise Tax - Local		10.22
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		73.36
Transmission		7.11
System Loss		12.08
Distribution		57.94
Others		6.66
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		263.49
CURRENT BILL - APRIL 2018		2,057.13
TOTAL AMOUNT DUE		2,055.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,232.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.13		
Less : VAT	158.42		
Amount Net of VAT	1,898.71		
Less: BIR 2306	66.01		
BIR 2307	36.10	VATable Sales	1,793.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.07
Amount Due	1,796.60	VAT Zero Rated Sales	0.00
Add : VAT	158.42	VAT Amount	158.42
TOTAL AMOUNT DUE	1,955.02	TOTAL SALES	2,057.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3790/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANIG,DENNIS E
Meter Number : 137030WS6
Pole Number : 0634212
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/3790/0/31/04-17-2018/91 5985

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 689509726683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398976

68954100001

Date : 04-17-2018

BC11/500.2/3840/1068610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895410000-1

Customer Information----------

Name : OMAGUING,PERSIA T

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1188188	Pole No	:	1068610
Serial No	:	40134165	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	512
Period From	:	03-16-2018	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

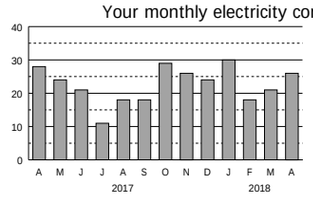
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.50
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.00
CURRENT BILL - APRIL 2018		126.27
TOTAL AMOUNT DUE		125.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.27		
Less : VAT	8.65		
Amount Net of VAT	117.62		
Less: BIR 2306	3.60		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.35
Amount Due	111.96	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	120.61	TOTAL SALES	126.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3840/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMAGUING,PERSIA T
Meter Number : MTR1188188
Pole Number : 1068610
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/3840/0/31/04-17-2018/91 5986

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 814393776296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395513

81424100006

Date : 04-17-2018

BC11/500.2/3850/0634254/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142410000-6

Customer Information----------

Name : PEPITO,ROSARIO B

Premise Address: ZONE 1 DUMLOG TALISAY
Billing Address: ZONE 1 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	451840GS6	Pole No	:	0634254
Serial No	:	85078470	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29781
Period From	:	03-16-2018	Prev Rdg	:	29469
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	762	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

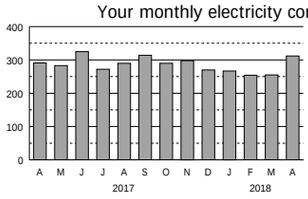
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,845.89
Transmission Charge	0.6834/kWh	213.22
System Loss Charge	0.9273/kWh	289.32
Sub-Total		2,348.43
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.87
Sub-Total		137.65
Government Charges		
Franchise Tax - Local		19.29
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		137.06
Transmission		23.12
System Loss		22.40
Distribution		107.73
Others		6.96
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		496.16
CURRENT BILL - APRIL 2018		3,879.97
TOTAL AMOUNT DUE		3,878.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.97		
Less : VAT	299.64		
Amount Net of VAT	3,580.33		
Less: BIR 2306	124.85		
BIR 2307	68.10	VATable Sales	3,383.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.52
Amount Due	3,387.38	VAT Zero Rated Sales	0.00
Add : VAT	299.64	VAT Amount	299.64
TOTAL AMOUNT DUE	3,687.02	TOTAL SALES	3,879.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3850/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ROSARIO B
Meter Number : 451840GS6
Pole Number : 0634254
Billing Period : APRIL 2018

Premise Address: ZONE 1 DUMLOG TALISAY
Billing Address: ZONE 1 DUMLOG TALISAY

BC11/500.2/3850/0/31/04-17-2018/91

5987

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 581332622628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58151100003

BILLING STATEMENT

1014398415

Date : 04-17-2018

BC11/500.2/3860/0634226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815110000-3

Customer Information----------

Name : ILLAGA,RANDY L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	429847GS6	Pole No	:	0634226
Serial No	:	57924389	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24973
Period From	:	03-16-2018	Prev Rdg	:	24396
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	122	Billed kWh	:	577

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

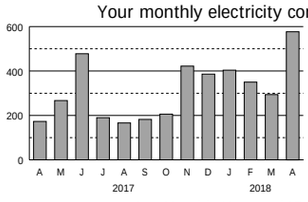
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,413.71
Transmission Charge	0.3929/kWh	226.70
System Loss Charge	0.9514/kWh	548.96
Sub-Total		4,189.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	186.54
Surcharge	0.02 of 3,578.50	71.57
Sub-Total		326.13
Government Charges		
Franchise Tax - Local		35.18
LFT Differential	0.0061/kWh	3.52
Value Added Tax		
Generation		253.47
Transmission		24.58
System Loss		41.74
Distribution		198.72
Others		21.39
NPC/PSALM Adjustment		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
NPC Stranded Debts	0.0265/kWh	15.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.59
Sub-Total		907.18
CURRENT BILL - APRIL 2018		7,078.66
TOTAL AMOUNT DUE		7,077.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 3,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,078.66		
Less : VAT	544.27		
Amount Net of VAT	6,534.39		
Less: BIR 2306	226.77		
BIR 2307	124.20	VATable Sales	6,171.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.91
Amount Due	6,183.42	VAT Zero Rated Sales	0.00
Add : VAT	544.27	VAT Amount	544.27
TOTAL AMOUNT DUE	6,727.69	TOTAL SALES	7,078.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3860/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILLAGA,RANDY L
Meter Number : 429847GS6
Pole Number : 0634226
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/3860/0/31/04-17-2018/91 5988

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268691687105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26883100005

BILLING STATEMENT

1014395339

Date : 04-17-2018

BC11/500.2/3915/1068624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688310000-5

Customer Information----------

Name : TORRE,TERESA A DELA M2

Premise Address: RIZAL ST. DUMLOG TALISAY
Billing Address: RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	477485GS6	Pole No	:	1068624
Serial No	:	56349930	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5241
Period From	:	03-16-2018	Prev Rdg	:	5241
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	253	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

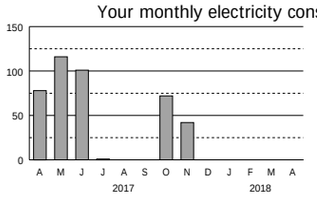
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.89
TOTAL AMOUNT DUE		17.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 26, 2018 - 341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.89		
Less : VAT	0.63		
Amount Net of VAT	5.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.89	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3915/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRE,TERESA A DELA M2
Meter Number : 477485GS6
Pole Number : 1068624
Billing Period : APRIL 2018

Premise Address: RIZAL ST. DUMLOG TALISAY
Billing Address: RIZAL ST. DUMLOG TALISAY

BC11/500.2/3915/0/31/04-17-2018/91

5989

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009536154727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394300

00941100000

Date : 04-17-2018

BC11/500.2/3990/0634226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094110000-0

Customer Information----------

Name : GIMENA,CONSUELO D.

Premise Address: RIZAL ST. DUMLOG TALISAY
Billing Address: RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	301637GS6	Pole No	:	0634226
Serial No	:	48349323	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34769
Period From	:	03-16-2018	Prev Rdg	:	34437
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	700	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

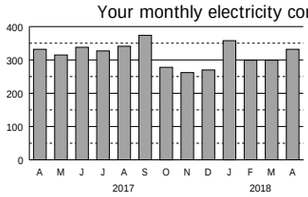
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,964.21
Transmission Charge	0.3929/kWh	130.44
System Loss Charge	0.9514/kWh	315.86
Sub-Total		2,410.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.34
Surcharge	0.02 of 3,624.00	72.48
Sub-Total		218.96
Government Charges		
Franchise Tax - Local		20.43
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		145.85
Transmission		14.14
System Loss		24.01
Distribution		114.59
Others		16.09
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		526.21
CURRENT BILL - APRIL 2018		4,110.63
TOTAL AMOUNT DUE		4,109.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 3,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 317.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,110.63		
Less : VAT	317.20		
Amount Net of VAT	3,793.43		
Less: BIR 2306	132.17		
BIR 2307	72.14	VATable Sales	3,584.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.01
Amount Due	3,589.12	VAT Zero Rated Sales	0.00
Add : VAT	317.20	VAT Amount	317.20
TOTAL AMOUNT DUE	3,906.32	TOTAL SALES	4,110.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3990/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENA,CONSUELO D.
Meter Number : 301637GS6
Pole Number : 0634226
Billing Period : APRIL 2018

Premise Address: RIZAL ST. DUMLOG TALISAY
Billing Address: RIZAL ST. DUMLOG TALISAY

BC11/500.2/3990/0/31/04-17-2018/91 5990

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 223785117149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397026

22309781692

Date : 04-17-2018

BC11/500.2/4016/0634233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230978169-2

Customer Information----------
Name : DELA VICTORIA,JOSEPHINE PARDILLO
Premise Address: M2 ZONE 1 STA RITA VILLAGE
Billing Address: M2 ZONE 1 STA RITA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1037908	Pole No	:	0634233
Serial No	:	125290486	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1605
Period From	:	03-16-2018	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	472	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

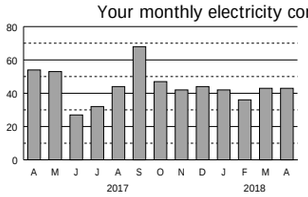
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 156.47
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.79
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.76
CURRENT BILL - APRIL 2018		334.53
TOTAL AMOUNT DUE		330.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.53		
Less : VAT	24.72		
Amount Net of VAT	309.81		
Less: BIR 2306	10.29		
BIR 2307	5.71	VATable Sales	283.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.04
Amount Due	293.81	VAT Zero Rated Sales	0.00
Add : VAT	24.72	VAT Amount	24.72
TOTAL AMOUNT DUE	318.53	TOTAL SALES	334.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4016/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VICTORIA,JOSEPHINE PARDILLO
Meter Number : MTR1037908
Pole Number : 0634233
Billing Period : APRIL 2018

Premise Address: M2 ZONE 1 STA RITA VILLAGE
Billing Address: M2 ZONE 1 STA RITA VILLAGE

BC11/500.2/4016/0/31/04-17-2018/91 5991

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 787311572406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398726

78721100002

Date : 04-17-2018

BC11/500.2/4020/0634233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872110000-2

Customer Information----------

Name : DELA VICTORIA,JOSEPHINE P

Premise Address: 101 RIZAL ST. DUMLOG TALISAY
Billing Address: 101 RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	197192WS6	Pole No	:	0634233
Serial No	:	47421845	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23705
Period From	:	03-16-2018	Prev Rdg	:	23452
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	370	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

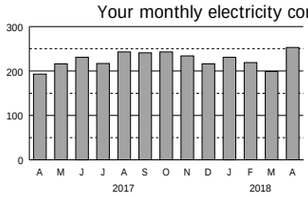
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,496.82
Transmission Charge	0.3929/kWh	99.40
System Loss Charge	0.9514/kWh	240.70
Sub-Total		1,836.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.79
Sub-Total		111.62
Government Charges		
Franchise Tax - Local		15.26
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		111.15
Transmission		10.78
System Loss		18.30
Distribution		87.47
Others		5.60
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		394.17
CURRENT BILL - APRIL 2018		3,071.62
TOTAL AMOUNT DUE		3,070.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 5,114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.62		
Less : VAT	235.22		
Amount Net of VAT	2,836.40		
Less: BIR 2306	98.02		
BIR 2307	53.89	VATable Sales	2,677.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.95
Amount Due	2,684.49	VAT Zero Rated Sales	0.00
Add : VAT	235.22	VAT Amount	235.22
TOTAL AMOUNT DUE	2,919.71	TOTAL SALES	3,071.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4020/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VICTORIA,JOSEPHINE P
Meter Number : 197192WS6
Pole Number : 0634233
Billing Period : APRIL 2018

Premise Address: 101 RIZAL ST. DUMLOG TALISAY
Billing Address: 101 RIZAL ST. DUMLOG TALISAY

BC11/500.2/4020/0/31/04-17-2018/91

5992

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 674740798833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396049

67422457126

Date : 04-17-2018

BC11/500.2/4030/0634233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742245712-6

Customer Information----------

Name : BARDILAS,DIOSYL MOMONGAN

Premise Address: ZONE 1 RIZAL ST. DUMLOG
Billing Address: ZONE 1 RIZAL ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	317173GS6	Pole No	:	0634233
Serial No	:	47947216	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4730
Period From	:	03-16-2018	Prev Rdg	:	4599
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	346	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

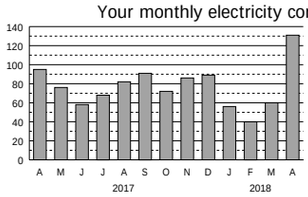
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		7.92
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		2.90
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		204.42
CURRENT BILL - APRIL 2018		1,593.19
TOTAL AMOUNT DUE		1,593.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.19		
Less : VAT	122.09		
Amount Net of VAT	1,471.10		
Less: BIR 2306	50.87		
BIR 2307	27.95	VATable Sales	1,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.33
Amount Due	1,392.28	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,514.37	TOTAL SALES	1,593.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4030/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDILAS,DIOSYL MOMONGAN

Meter Number : 317173GS6

Pole Number : 0634233

Billing Period : APRIL 2018

Premise Address: ZONE 1 RIZAL ST. DUMLOG
Billing Address: ZONE 1 RIZAL ST. DUMLOG

BC11/500.2/4030/0/31/04-17-2018/91

5993

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141992820477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400265

14184100007

Date : 04-17-2018

BC11/500.2/4050/1024425/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418410000-7

Customer Information----------

Name : CABRERA,JANE CYNDI B

Premise Address: ZONE 3/SITIO MANGAHAN/RIZAL ST. DUMLOG TALISAY
Billing Address: ZONE 3/SITIO MANGAHAN/RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	484399GS6	Pole No	:	1024425
Serial No	:	52077992	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17573
Period From	:	03-16-2018	Prev Rdg	:	17262
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	430	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

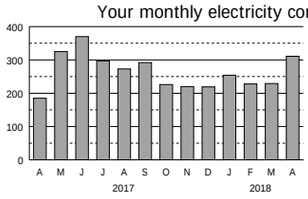
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,839.97
Transmission Charge	0.3929/kWh	122.19
System Loss Charge	0.9514/kWh	295.89
Sub-Total		2,258.05
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.55
Sub-Total		137.21
Government Charges		
Franchise Tax - Local		18.75
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		136.63
Transmission		13.25
System Loss		22.50
Distribution		107.38
Others		6.88
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		484.40
CURRENT BILL - APRIL 2018		3,774.53
TOTAL AMOUNT DUE		3,774.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.53		
Less : VAT	289.00		
Amount Net of VAT	3,485.53		
Less: BIR 2306	120.43		
BIR 2307	66.22	VATable Sales	3,290.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.40
Amount Due	3,298.88	VAT Zero Rated Sales	0.00
Add : VAT	289.00	VAT Amount	289.00
TOTAL AMOUNT DUE	3,587.88	TOTAL SALES	3,774.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4050/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,JANE CYNDI B

Meter Number : 484399GS6

Pole Number : 1024425

Billing Period : APRIL 2018

Premise Address: ZONE 3/SITIO MANGAHAN/RIZAL ST. DUMLOG TALISAY
Billing Address: ZONE 3/SITIO MANGAHAN/RIZAL ST. DUMLOG TALISAY

BC11/500.2/4050/0/31/04-17-2018/91 5994

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 582242474568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398573

58214100008

Date : 04-17-2018

BC11/500.2/4060/1024425/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821410000-8

Customer Information----------

Name : ANTOJADO,MARY GLADIOLITA N

Premise Address: ZONE1-130A DUMLOG TALISAY
Billing Address: ZONE1-130A DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	436742 GS6	Pole No	:	1024425
Serial No	:	54604069	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3262
Period From	:	03-16-2018	Prev Rdg	:	3238
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	386	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

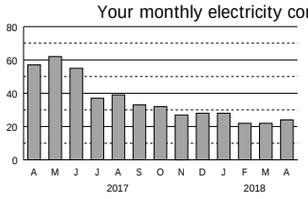
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.32
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.16
CURRENT BILL - APRIL 2018		116.69
TOTAL AMOUNT DUE		116.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.69		
Less : VAT	7.99		
Amount Net of VAT	108.70		
Less: BIR 2306	3.35		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.17
Amount Due	103.45	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	111.44	TOTAL SALES	116.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4060/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTOJADO,MARY GLADIOLITA N

Meter Number : 436742 GS6

Pole Number : 1024425

Billing Period : APRIL 2018

Premise Address: ZONE1-130A DUMLOG TALISAY
Billing Address: ZONE1-130A DUMLOG TALISAY

BC11/500.2/4060/0/31/04-17-2018/91

5995

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228061997673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398442

22836092332

Date : 04-17-2018

BC11/500.2/4070/1024425/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283609233-2

Customer Information----------

Name : ABALAYAN,ROSALIE CANTONAO

Premise Address: ZONE I RIZAL ST. DUMLOG

Billing Address: ZONE I RIZAL ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	536406 GS6	Pole No	:	1024425
Serial No	:	18648982	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7967
Period From	:	03-16-2018	Prev Rdg	:	7794
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	354	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

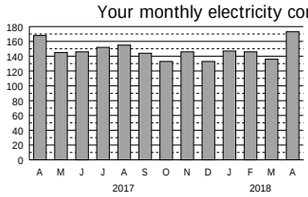
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		109.41
Government Charges		
Franchise Tax - Local		10.63
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		7.82
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		273.88
CURRENT BILL - APRIL 2018		2,139.37
TOTAL AMOUNT DUE		2,138.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 1,655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.37		
Less : VAT	164.99		
Amount Net of VAT	1,974.38		
Less: BIR 2306	68.76		
BIR 2307	37.54	VATable Sales	1,865.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.89
Amount Due	1,868.08	VAT Zero Rated Sales	0.00
Add : VAT	164.99	VAT Amount	164.99
TOTAL AMOUNT DUE	2,033.07	TOTAL SALES	2,139.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4070/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALAYAN,ROSALIE CANTONAO

Meter Number : 536406 GS6

Pole Number : 1024425

Billing Period : APRIL 2018

Premise Address: ZONE I RIZAL ST. DUMLOG
Billing Address: ZONE I RIZAL ST. DUMLOG

BC11/500.2/4070/0/31/04-17-2018/91 5996

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 923272733037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92340887691

BILLING STATEMENT

1014397659

Date : 04-17-2018

BC11/500.2/4090/1024425/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234088769-1

Customer Information----------

Name : BASNILLO,FRANCISCO PARDILLO

Premise Address: ZONE 3
Billing Address: ZONE 3

TIN :

Metering Information----------

Meter No	:	491446 GS6	Pole No	:	1024425
Serial No	:	77303314	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10821
Period From	:	03-16-2018	Prev Rdg	:	10684
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1210	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

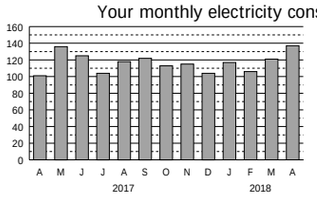
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		89.21
Government Charges		
Franchise Tax - Local		8.44
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		6.50
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		217.36
CURRENT BILL - APRIL 2018		1,698.27
TOTAL AMOUNT DUE		1,697.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 1,439.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.27		
Less : VAT	131.11		
Amount Net of VAT	1,567.16		
Less: BIR 2306	54.64		
BIR 2307	29.80	VATable Sales	1,480.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.25
Amount Due	1,482.72	VAT Zero Rated Sales	0.00
Add : VAT	131.11	VAT Amount	131.11
TOTAL AMOUNT DUE	1,613.83	TOTAL SALES	1,698.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4090/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASNILLO,FRANCISCO PARDILLO
Meter Number : 491446 GS6
Pole Number : 1024425
Billing Period : APRIL 2018

Premise Address: ZONE 3
Billing Address: ZONE 3

BC11/500.2/4090/0/31/04-17-2018/91

5997

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014180062877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395070

01442100002

Date : 04-17-2018

BC11/500.2/4100/0634093/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144210000-2

Customer Information----------

Name : BASNILLO,FRANCISCO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	348042GS6	Pole No	:	0634093
Serial No	:	47390543	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26563
Period From	:	03-16-2018	Prev Rdg	:	26456
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	125	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

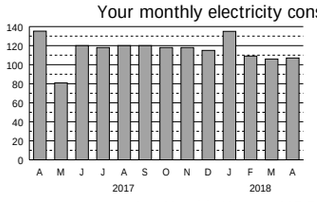
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		72.99
Government Charges		
Franchise Tax - Local		6.62
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		5.48
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		170.31
CURRENT BILL - APRIL 2018		1,331.33
TOTAL AMOUNT DUE		1,330.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.33		
Less : VAT	102.91		
Amount Net of VAT	1,228.42		
Less: BIR 2306	42.88		
BIR 2307	23.37	VATable Sales	1,161.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.40
Amount Due	1,162.17	VAT Zero Rated Sales	0.00
Add : VAT	102.91	VAT Amount	102.91
TOTAL AMOUNT DUE	1,265.08	TOTAL SALES	1,331.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4100/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASNILLO,FRANCISCO
Meter Number : 348042GS6
Pole Number : 0634093
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/4100/0/31/04-17-2018/91 5998

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495805762686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401614

49598566146

Date : 04-17-2018

BC11/500.2/4110/1024425/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4959856614-6

Customer Information----------

Name : ALISOSO,JAN CHRISTY EMMER NAGAL

Premise Address: RIZAL ST. DUMLOG TALISAY
Billing Address: RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	546105 GS6	Pole No	:	1024425
Serial No	:	52469790	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11929
Period From	:	03-16-2018	Prev Rdg	:	11642
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	236	Billed kWh	:	287

To Our Valued Customers:

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Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

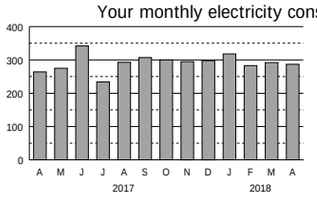
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,697.98
Transmission Charge	0.6834/kWh	196.14
System Loss Charge	0.9273/kWh	266.14
Sub-Total		2,160.26
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.79
Surcharge	0.02 of 3,546.50	70.93
Sub-Total		197.55
Government Charges		
Franchise Tax - Local		18.15
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		126.10
Transmission		21.27
System Loss		20.61
Distribution		99.14
Others		14.96
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		465.43
CURRENT BILL - APRIL 2018		3,649.43
TOTAL AMOUNT DUE		3,649.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 3,547.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.43		
Less : VAT	284.26		
Amount Net of VAT	3,365.17		
Less: BIR 2306	118.44		
BIR 2307	64.08	VATable Sales	3,184.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.17
Amount Due	3,182.65	VAT Zero Rated Sales	0.00
Add : VAT	284.26	VAT Amount	284.26
TOTAL AMOUNT DUE	3,466.91	TOTAL SALES	3,649.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4110/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALISOSO,JAN CHRISTY EMMER NAGAL
Meter Number : 546105 GS6
Pole Number : 1024425
Billing Period : APRIL 2018

Premise Address: RIZAL ST. DUMLOG TALISAY
Billing Address: RIZAL ST. DUMLOG TALISAY

BC11/500.2/4110/0/31/04-17-2018/91 5999

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 653237729596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392648

65384124114

Date : 04-17-2018

BC11/500.2/4120/1024425/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538412411-4

Customer Information----------

Name : ALISOSO,MELBORNE DE JESUS

Premise Address: ZONE 1 J.P. RIZAL STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 1 J.P. RIZAL STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7479 EES6	Pole No	:	1024425
Serial No	:	05790003	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5282
Period From	:	03-16-2018	Prev Rdg	:	5046
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	125	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

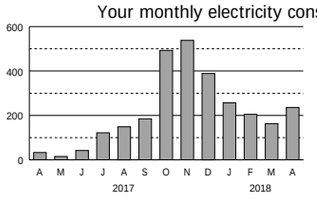
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,396.25
Transmission Charge	0.3929/kWh	92.72
System Loss Charge	0.9514/kWh	224.53
Sub-Total		1,713.50
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.30
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		143.63
Government Charges		
Franchise Tax - Local		14.46
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		103.68
Transmission		10.06
System Loss		17.07
Distribution		81.63
Others		9.99
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		372.73
CURRENT BILL - APRIL 2018		2,910.12
TOTAL AMOUNT DUE		2,885.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.12		
Less : VAT	224.22		
Amount Net of VAT	2,685.90		
Less: BIR 2306	93.44		
BIR 2307	51.07	VATable Sales	2,537.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.51
Amount Due	2,541.39	VAT Zero Rated Sales	0.00
Add : VAT	224.22	VAT Amount	224.22
TOTAL AMOUNT DUE	2,765.61	TOTAL SALES	2,910.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4120/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALISOSO,MELBORNE DE JESUS

Meter Number : 7479 EES6

Pole Number : 1024425

Billing Period : APRIL 2018

Premise Address: ZONE 1 J.P. RIZAL STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 1 J.P. RIZAL STREET DUMLOG, TALISAY CITY

BC11/500.2/4120/0/31/04-17-2018/91 6000

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 709607491729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70903100009

BILLING STATEMENT

1014393905

Date : 04-17-2018

BC11/500.2/4130/1024425/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090310000-9

Customer Information----------

Name : ALISOSO,MARY ANN J

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085189	Pole No	:	1024425
Serial No	:	40042508	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26058
Period From	:	03-16-2018	Prev Rdg	:	25230
No of Days	:	31	Diff Rdg	:	828
Avg kWh/day	:	26.71	Registered	:	828
Conn Load	:	754	Billed kWh	:	828

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

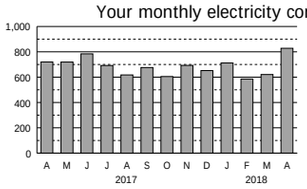
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,898.70
Transmission Charge	0.3929/kWh	325.32
System Loss Charge	0.9514/kWh	787.76
Sub-Total		6,011.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	97.46
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	267.69
Surcharge	0.02 of 7,427.00	148.54
Sub-Total		513.84
Government Charges		
Franchise Tax - Local		50.73
LFT Differential	0.0061/kWh	5.05
Value Added Tax		
Generation		363.76
Transmission		35.28
System Loss		59.88
Distribution		284.90
Others		36.23
NPC/PSALM Adjustment		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
NPC Stranded Debts	0.0265/kWh	21.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	151.52
Sub-Total		1,307.37
CURRENT BILL - APRIL 2018		10,207.15
TOTAL AMOUNT DUE		10,134.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 7,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 685.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,207.15		
Less : VAT	786.33		
Amount Net of VAT	9,420.82		
Less: BIR 2306	327.64		
BIR 2307	179.11	VATable Sales	8,899.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	521.04
Amount Due	8,914.07	VAT Zero Rated Sales	0.00
Add : VAT	786.33	VAT Amount	786.33
TOTAL AMOUNT DUE	9,700.40	TOTAL SALES	10,207.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4130/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALISOSO,MARY ANN J
Meter Number : MTR1085189
Pole Number : 1024425
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/4130/0/31/04-17-2018/91 6001

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039345234411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399609

03913100008

Date : 04-17-2018

BC11/500.2/4160/0634156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391310000-8

Customer Information----------

Name : TAN,TEOFANES M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103518	Pole No	:	0634156
Serial No	:	129125462	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14087
Period From	:	03-16-2018	Prev Rdg	:	13695
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	710	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

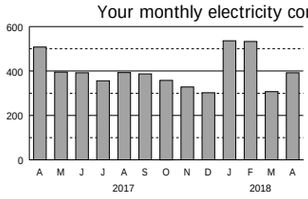
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,319.19
Transmission Charge	0.3929/kWh	154.02
System Loss Charge	0.9514/kWh	372.95
Sub-Total		2,846.16
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	126.73
Surcharge	0.02 of 3,686.50	73.73
Sub-Total		246.67
Government Charges		
Franchise Tax - Local		24.05
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		172.22
Transmission		16.71
System Loss		28.36
Distribution		135.20
Others		17.57
NPC/PSALM Adjustment		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		619.75
CURRENT BILL - APRIL 2018		4,839.22
TOTAL AMOUNT DUE		4,825.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 3,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 399.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,839.22		
Less : VAT	373.03		
Amount Net of VAT	4,466.19		
Less: BIR 2306	155.43		
BIR 2307	84.92	VATable Sales	4,219.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.72
Amount Due	4,225.84	VAT Zero Rated Sales	0.00
Add : VAT	373.03	VAT Amount	373.03
TOTAL AMOUNT DUE	4,598.87	TOTAL SALES	4,839.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4160/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,TEOFANES M
Meter Number : MTR1103518
Pole Number : 0634156
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/4160/0/31/04-17-2018/91 6002

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 411595973098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41192100000

BILLING STATEMENT

1014394996

Date : 04-17-2018

BC11/500.2/4180/0634093/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119210000-0

Customer Information----------

Name : BELLEZA,PRUMENCIO

Premise Address: 794 DUMLOG TALISAY
Billing Address: 794 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	363637GS6	Pole No	:	0634093
Serial No	:	2003121295	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	47700
Period From	:	03-16-2018	Prev Rdg	:	47608
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	2050	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

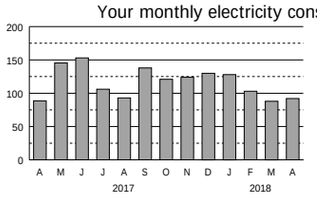
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	29.74
Sub-Total		- 17.05
Government Charges		
Franchise Tax - Local		5.24
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.53
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		137.83
CURRENT BILL - APRIL 2018		1,057.01
TOTAL AMOUNT DUE		1,056.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 968.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.01		
Less : VAT	80.32		
Amount Net of VAT	976.69		
Less: BIR 2306	33.47		
BIR 2307	18.50	VATable Sales	919.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.51
Amount Due	924.72	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,005.04	TOTAL SALES	1,057.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4180/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,PRUMENCIO
Meter Number : 363637GS6
Pole Number : 0634093
Billing Period : APRIL 2018

Premise Address: 794 DUMLOG TALISAY
Billing Address: 794 DUMLOG TALISAY

BC11/500.2/4180/0/31/04-17-2018/91 6003

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797749556344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400857

79738288905

Date : 04-17-2018

BC11/500.2/4190/0634093/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973828890-5

Customer Information----------

Name : BELLEZA,NONITA RICAFORT

Premise Address: 794-B J.P RIZAL STREET ZONE 1 DUMLOG
Billing Address: 794-B J.P RIZAL STREET ZONE 1 DUMLOG

TIN :

Metering Information----------

Meter No	:	529944 GS6	Pole No	:	0634093
Serial No	:	18071395	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9397
Period From	:	03-16-2018	Prev Rdg	:	9219
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1270	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

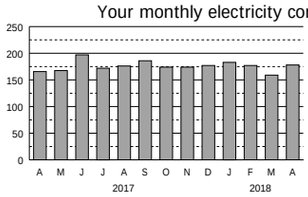
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Sub-Total		78.53
Government Charges		
Franchise Tax - Local		10.75
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		3.94
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		277.54
CURRENT BILL - APRIL 2018		2,162.77
TOTAL AMOUNT DUE		2,162.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.77		
Less : VAT	165.68		
Amount Net of VAT	1,997.09		
Less: BIR 2306	69.04		
BIR 2307	37.94	VATable Sales	1,885.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.86
Amount Due	1,890.11	VAT Zero Rated Sales	0.00
Add : VAT	165.68	VAT Amount	165.68
TOTAL AMOUNT DUE	2,055.79	TOTAL SALES	2,162.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4190/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,NONITA RICAFORT

Meter Number : 529944 GS6

Pole Number : 0634093

Billing Period : APRIL 2018

Premise Address: 794-B J.P RIZAL STREET ZONE 1 DUMLOG
Billing Address: 794-B J.P RIZAL STREET ZONE 1 DUMLOG

BC11/500.2/4190/0/31/04-17-2018/91

6004

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 809002335319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394444

80983100001

Date : 04-17-2018

BC11/500.2/4275/0634072/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098310000-1

Customer Information----------

Name : BASCON,ANABELLE B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	127467WS6	Pole No	:	0634072
Serial No	:	53916831	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	62637
Period From	:	03-16-2018	Prev Rdg	:	62368
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	1825	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

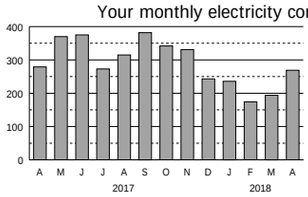
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.3929/kWh	105.69
System Loss Charge	0.9514/kWh	255.93
Sub-Total		1,953.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.97
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		164.76
Government Charges		
Franchise Tax - Local		16.49
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		118.17
Transmission		11.47
System Loss		19.44
Distribution		92.96
Others		11.51
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		424.87
CURRENT BILL - APRIL 2018		3,317.41
TOTAL AMOUNT DUE		3,317.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.41		
Less : VAT	255.59		
Amount Net of VAT	3,061.82		
Less: BIR 2306	106.51		
BIR 2307	58.21	VATable Sales	2,892.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.28
Amount Due	2,897.10	VAT Zero Rated Sales	0.00
Add : VAT	255.59	VAT Amount	255.59
TOTAL AMOUNT DUE	3,152.69	TOTAL SALES	3,317.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4275/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCON,ANABELLE B
Meter Number : 127467WS6
Pole Number : 0634072
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/4275/0/31/04-17-2018/91 6005

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 742405324094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399965

74296060689

Date : 04-17-2018

BC11/500.2/4278/0634030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429606068-9

Customer Information----------

Name : UMALI,GAVINO TOREJA

Premise Address: ZONE 3 DUMLOG, TALISAY CITY
Billing Address: ZONE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1925 EVS6	Pole No	:	0634030
Serial No	:	01576984	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1679
Period From	:	03-16-2018	Prev Rdg	:	1679
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

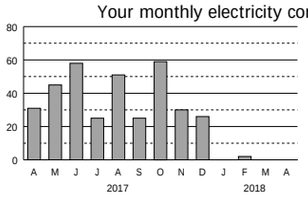
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 18.00	0.36
Sub-Total		0.36
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.68
CURRENT BILL - APRIL 2018		6.04
TOTAL AMOUNT DUE		23.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 28, 2017 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.04		
Less : VAT	0.65		
Amount Net of VAT	5.39		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.01	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.66	TOTAL SALES	6.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4278/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMALI,GAVINO TOREJA
Meter Number : 1925 EVS6
Pole Number : 0634030
Billing Period : APRIL 2018

Premise Address: ZONE 3 DUMLOG, TALISAY CITY
Billing Address: ZONE 3 DUMLOG, TALISAY CITY

BC11/500.2/4278/0/31/04-17-2018/91

6006

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 586068375866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399265

58603100007

Date : 04-17-2018

BC11/500.2/4280/0634114/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860310000-7

Customer Information----------

Name : REYES,FLORITO B

Premise Address: 799 RIZAL ST DUMLOG TALISAY
Billing Address: 799 RIZAL ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007594	Pole No	:	0634114
Serial No	:	121569623	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3836
Period From	:	03-16-2018	Prev Rdg	:	3705
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	540	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

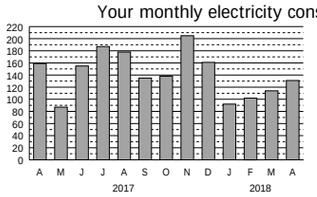
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		85.44
Government Charges		
Franchise Tax - Local		8.07
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		6.24
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		207.91
CURRENT BILL - APRIL 2018		1,624.33
TOTAL AMOUNT DUE		1,623.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,382.90

Your monthly electricity consumption chart



Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.33		
Less : VAT	125.43		
Amount Net of VAT	1,498.90		
Less: BIR 2306	52.26		
BIR 2307	28.51	VATable Sales	1,416.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.48
Amount Due	1,418.13	VAT Zero Rated Sales	0.00
Add : VAT	125.43	VAT Amount	125.43
TOTAL AMOUNT DUE	1,543.56	TOTAL SALES	1,624.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4280/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,FLORITO B

Meter Number : MTR1007594

Pole Number : 0634114

Billing Period : APRIL 2018

Premise Address: 799 RIZAL ST DUMLOG TALISAY
Billing Address: 799 RIZAL ST DUMLOG TALISAY

BC11/500.2/4280/0/31/04-17-2018/91 6007

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 214183018925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394995

21453100006

Date : 04-17-2018

BC11/500.2/4290/0634086/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145310000-6

Customer Information----------

Name : TABASA,MILAGROS LARA

Premise Address: 179 ZONE 1 RIZAL STREET DUMLOG, TALISAY CITY
Billing Address: 179 ZONE 1 RIZAL STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	256103GS6	Pole No	:	0634086
Serial No	:	47967198	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	47496
Period From	:	03-16-2018	Prev Rdg	:	47154
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	175	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

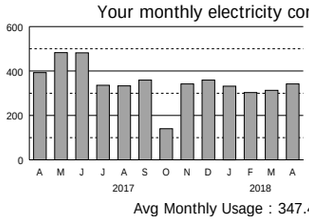
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,023.37
Transmission Charge	0.3929/kWh	134.37
System Loss Charge	0.9514/kWh	325.38
Sub-Total		2,483.12
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.57
Sub-Total		150.88
Government Charges		
Franchise Tax - Local		20.62
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		150.25
Transmission		14.57
System Loss		24.72
Distribution		118.03
Others		7.56
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		532.60
CURRENT BILL - APRIL 2018		4,150.17
TOTAL AMOUNT DUE		4,149.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,714.00

Your monthly electricity consumption chart



Avg Monthly Usage : 347.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.17		
Less : VAT	317.72		
Amount Net of VAT	3,832.45		
Less: BIR 2306	132.40		
BIR 2307	72.81	VATable Sales	3,617.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.88
Amount Due	3,627.24	VAT Zero Rated Sales	0.00
Add : VAT	317.72	VAT Amount	317.72
TOTAL AMOUNT DUE	3,944.96	TOTAL SALES	4,150.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4290/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,MILAGROS LARA
Meter Number : 256103GS6
Pole Number : 0634086
Billing Period : APRIL 2018

Premise Address: 179 ZONE 1 RIZAL STREET DUMLOG, TALISAY CITY
Billing Address: 179 ZONE 1 RIZAL STREET DUMLOG, TALISAY CITY

BC11/500.2/4290/0/31/04-17-2018/91 6008

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 093075110649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09342100006

BILLING STATEMENT

1014399908

Date : 04-17-2018

BC11/500.2/4300/0634086/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934210000-6

Customer Information----------

Name : REYES,SATURNINO

Premise Address: RIZAL STREET DUMLOG TALISAY
Billing Address: RIZAL STREET DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	391452GS6	Pole No	:	0634086
Serial No	:	2003156684	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30180
Period From	:	03-16-2018	Prev Rdg	:	30174
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	120	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

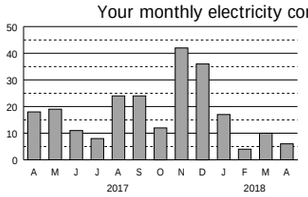
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,143.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.37
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.11
CURRENT BILL - APRIL 2018		11.05
TOTAL AMOUNT DUE		- 1,132.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 5, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.05		
Less : VAT	0.65		
Amount Net of VAT	10.40		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.46
Amount Due	9.99	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	10.64	TOTAL SALES	11.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4300/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,SATURNINO
Meter Number : 391452GS6
Pole Number : 0634086
Billing Period : APRIL 2018

Premise Address: RIZAL STREET DUMLOG TALISAY
Billing Address: RIZAL STREET DUMLOG TALISAY

BC11/500.2/4300/0/31/04-17-2018/91 6009

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531540015916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53161100002

1014397910

Date : 04-17-2018

BC11/500.2/4350/0634086/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316110000-2

Customer Information----------

Name : BASCON,YVONNE B

Premise Address: ZONE 1 DUMLOG TALISAY
Billing Address: ZONE 1 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	361593GS6	Pole No	:	0634086
Serial No	:	2003119358	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19306
Period From	:	03-16-2018	Prev Rdg	:	19037
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	300	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

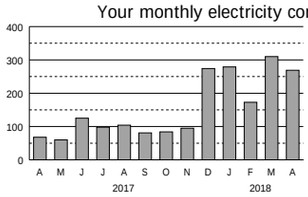
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.3929/kWh	105.69
System Loss Charge	0.9514/kWh	255.93
Sub-Total		1,953.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.97
Sub-Total		118.68
Government Charges		
Franchise Tax - Local		16.22
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		118.17
Transmission		11.47
System Loss		19.44
Distribution		92.96
Others		5.95
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		419.04
CURRENT BILL - APRIL 2018		3,265.50
TOTAL AMOUNT DUE		3,264.54

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 3,679.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.50		
Less : VAT	250.03		
Amount Net of VAT	3,015.47		
Less: BIR 2306	104.19		
BIR 2307	57.29	VATable Sales	2,846.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.01
Amount Due	2,853.99	VAT Zero Rated Sales	0.00
Add : VAT	250.03	VAT Amount	250.03
TOTAL AMOUNT DUE	3,104.02	TOTAL SALES	3,265.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4350/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCON,YVONNE B

Meter Number : 361593GS6

Pole Number : 0634086

Billing Period : APRIL 2018

Premise Address: ZONE 1 DUMLOG TALISAY
Billing Address: ZONE 1 DUMLOG TALISAY

BC11/500.2/4350/0/31/04-17-2018/91 6010

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 519155231027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396104

51967095491

Date : 04-17-2018

BC11/500.2/4390/0634030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196709549-1

Customer Information----------

Name : TAJANLANGIT,MICHAEL JOSEPH FARRE

Premise Address: M1 ZONE 3 RIZAL STREET DUMLOG,TALISAY CITY
Billing Address: M1 ZONE 3 RIZAL STREET DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073487	Pole No	:	0634030
Serial No	:	40042851	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	146
Period From	:	03-16-2018	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	1810	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

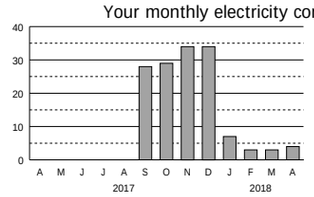
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.6834/kWh	2.73
System Loss Charge	0.9273/kWh	3.71
Sub-Total		30.11
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.47
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		1.76
Government Charges		
Franchise Tax - Local		0.28
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.76
Transmission		0.30
System Loss		0.28
Distribution		1.97
Others		0.09
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		6.99
CURRENT BILL - APRIL 2018		55.31
TOTAL AMOUNT DUE		54.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 42.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.31		
Less : VAT	4.43		
Amount Net of VAT	50.88		
Less: BIR 2306	1.84		
BIR 2307	0.97	VATable Sales	48.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.56
Amount Due	48.07	VAT Zero Rated Sales	0.00
Add : VAT	4.43	VAT Amount	4.43
TOTAL AMOUNT DUE	52.50	TOTAL SALES	55.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4390/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAJANLANGIT,MICHAEL JOSEPH FARRE
Meter Number : MTR1073487
Pole Number : 0634030
Billing Period : APRIL 2018

Premise Address: M1 ZONE 3 RIZAL STREET DUMLOG,TALISAY CITY
Billing Address: M1 ZONE 3 RIZAL STREET DUMLOG,TALISAY CITY

BC11/500.2/4390/0/31/04-17-2018/91 6011

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 391576297247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39110412382

1014399892

Date : 04-17-2018

BC11/500.2/4400/0634030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911041238-2

Customer Information----------

Name : TAJANLANGIT,MICHAEL JOSEPH FARRE

Premise Address: M2 ZONE 3 RIZAL STREET DUMLOG,TALISAY CITY

Billing Address: M2 ZONE 3 RIZAL STREET DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111689	Pole No	:	0634030
Serial No	:	40053408	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43
Period From	:	03-16-2018	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1506	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

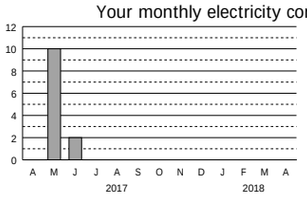
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 130.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 124.81

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - AUGUST 2, 2016 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4400/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAJANLANGIT,MICHAEL JOSEPH FARRE

Meter Number : MTR1111689

Pole Number : 0634030

Billing Period : APRIL 2018

Premise Address: M2 ZONE 3 RIZAL STREET DUMLOG,TALISAY CITY

Billing Address: M2 ZONE 3 RIZAL STREET DUMLOG,TALISAY CITY

BC11/500.2/4400/0/31/04-17-2018/91 6012

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 265107942090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394757

26511354008

Date : 04-17-2018

BC11/500.2/4410/0634030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651135400-8

Customer Information----------

Name : TAJANLANGIT,MICHAEL JOSEPH FARRE

Premise Address: M2 JP RIZAL STREET DUMLOG TALISAY
Billing Address: M2 JP RIZAL STREET DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1130391	Pole No	:	0634030
Serial No	:	40078467	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	217
Period From	:	03-16-2018	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	708	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

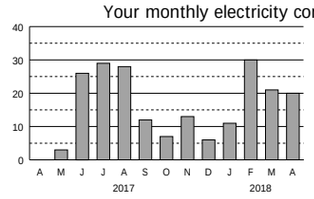
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.6834/kWh	13.67
System Loss Charge	0.9273/kWh	18.55
Sub-Total		150.55
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.35
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 6.00	0.12
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		1.26
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.79
Transmission		1.49
System Loss		1.42
Distribution		7.47
Others		0.46
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		32.40
CURRENT BILL - APRIL 2018		254.12
TOTAL AMOUNT DUE		253.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 261.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.12		
Less : VAT	19.78		
Amount Net of VAT	234.34		
Less: BIR 2306	8.23		
BIR 2307	4.46	VATable Sales	221.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.62
Amount Due	221.65	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	241.43	TOTAL SALES	254.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4410/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAJANLANGIT,MICHAEL JOSEPH FARRE

Meter Number : MTR1130391

Pole Number : 0634030

Billing Period : APRIL 2018

Premise Address: M2 JP RIZAL STREET DUMLOG TALISAY
Billing Address: M2 JP RIZAL STREET DUMLOG TALISAY

BC11/500.2/4410/0/31/04-17-2018/91

6013

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 944486598152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401871

94481100009

Date : 04-17-2018

BC11/500.2/4430/0634023/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448110000-9

Customer Information----------

Name : BASCON,EMILIA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111065	Pole No	:	0634023
Serial No	:	129127262	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6671
Period From	:	03-16-2018	Prev Rdg	:	6420
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

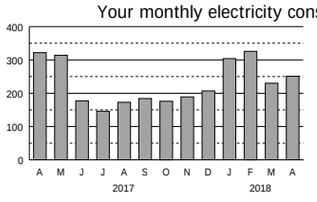
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,484.99
Transmission Charge	0.3929/kWh	98.62
System Loss Charge	0.9514/kWh	238.80
Sub-Total		1,822.41
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.15
Surcharge	0.02 of 2,815.00	56.30
Sub-Total		167.04
Government Charges		
Franchise Tax - Local		15.46
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		110.26
Transmission		10.70
System Loss		18.14
Distribution		86.78
Others		12.35
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		398.15
CURRENT BILL - APRIL 2018		3,110.78
TOTAL AMOUNT DUE		3,109.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 2,816.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.78		
Less : VAT	240.13		
Amount Net of VAT	2,870.65		
Less: BIR 2306	100.06		
BIR 2307	54.59	VATable Sales	2,712.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.02
Amount Due	2,716.00	VAT Zero Rated Sales	0.00
Add : VAT	240.13	VAT Amount	240.13
TOTAL AMOUNT DUE	2,956.13	TOTAL SALES	3,110.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4430/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCON,EMILIA
Meter Number : MTR1111065
Pole Number : 0634023
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/4430/0/31/04-17-2018/91

6014

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 054782381616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393173

05481100005

Date : 04-17-2018

BC11/500.2/4450/0634023/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548110000-5

Customer Information----------

Name : DEIPARINE,DANIEL

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111073	Pole No	:	0634023
Serial No	:	129127854	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6960
Period From	:	03-16-2018	Prev Rdg	:	6764
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

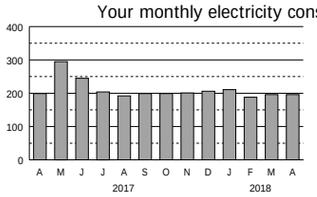
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,159.59
Transmission Charge	0.3929/kWh	77.01
System Loss Charge	0.9514/kWh	186.47
Sub-Total		1,423.07
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.37
Surcharge	0.02 of 2,327.00	46.54
Sub-Total		133.02
Government Charges		
Franchise Tax - Local		12.09
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		86.11
Transmission		8.36
System Loss		14.18
Distribution		67.90
Others		9.95
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		311.40
CURRENT BILL - APRIL 2018		2,433.30
TOTAL AMOUNT DUE		2,432.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 2,328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.30		
Less : VAT	187.99		
Amount Net of VAT	2,245.31		
Less: BIR 2306	78.34		
BIR 2307	42.70	VATable Sales	2,121.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.41
Amount Due	2,124.27	VAT Zero Rated Sales	0.00
Add : VAT	187.99	VAT Amount	187.99
TOTAL AMOUNT DUE	2,312.26	TOTAL SALES	2,433.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4450/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,DANIEL

Meter Number : MTR1111073

Pole Number : 0634023

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.2/4450/0/31/04-17-2018/91

6015

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 442644939738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400993

44243100003

Date : 04-17-2018

BC11/500.2/4470/0626140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424310000-3

Customer Information----------

Name : LEGASPI,OBELLA P

Premise Address: RIZAL ST DUMLOG TALISAY
Billing Address: RIZAL ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	135996WS6	Pole No	:	0626140
Serial No	:	64313458	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	80933
Period From	:	03-16-2018	Prev Rdg	:	80532
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	750	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

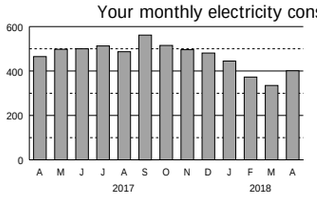
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,372.44
Transmission Charge	0.3929/kWh	157.55
System Loss Charge	0.9514/kWh	381.51
Sub-Total		2,911.50
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.64
Sub-Total		176.91
Government Charges		
Franchise Tax - Local		24.17
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		176.18
Transmission		17.08
System Loss		29.00
Distribution		138.29
Others		8.87
NPC/PSALM Adjustment		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		624.40
CURRENT BILL - APRIL 2018		4,865.19
TOTAL AMOUNT DUE		4,865.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 3,974.76

Your monthly electricity consumption chart



Avg Monthly Usage : 467.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,865.19		
Less : VAT	372.46		
Amount Net of VAT	4,492.73		
Less: BIR 2306	155.20		
BIR 2307	85.35	VATable Sales	4,240.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.94
Amount Due	4,252.18	VAT Zero Rated Sales	0.00
Add : VAT	372.46	VAT Amount	372.46
TOTAL AMOUNT DUE	4,624.64	TOTAL SALES	4,865.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4470/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,OBELLA P
Meter Number : 135996WS6
Pole Number : 0626140
Billing Period : APRIL 2018

Premise Address: RIZAL ST DUMLOG TALISAY
Billing Address: RIZAL ST DUMLOG TALISAY

BC11/500.2/4470/0/31/04-17-2018/91 6016

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 483926243884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399523

48345330814

Date : 04-17-2018

BC11/500.2/4508/0626133/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834533081-4

Customer Information----------

Name : BARLISO,EPIFANIA ALEGADO

Premise Address: 894 RIZAL ST. ZONE 3 DUMLOG, TALISAY CITY
Billing Address: 894 RIZAL ST. ZONE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132632	Pole No	:	0626133
Serial No	:	40081407	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3041
Period From	:	03-16-2018	Prev Rdg	:	2935
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	254	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

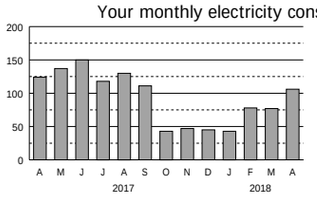
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.6834/kWh	72.44
System Loss Charge	0.9273/kWh	98.29
Sub-Total		797.86
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.50
Government Charges		
Franchise Tax - Local		6.38
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		46.56
Transmission		7.85
System Loss		7.60
Distribution		36.99
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.94
CURRENT BILL - APRIL 2018		1,286.59
TOTAL AMOUNT DUE		1,286.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.59		
Less : VAT	101.34		
Amount Net of VAT	1,185.25		
Less: BIR 2306	42.24		
BIR 2307	22.51	VATable Sales	1,118.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.60
Amount Due	1,120.50	VAT Zero Rated Sales	0.00
Add : VAT	101.34	VAT Amount	101.34
TOTAL AMOUNT DUE	1,221.84	TOTAL SALES	1,286.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4508/0/31/04-17-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARLISO,EPIFANIA ALEGADO

Meter Number : MTR1132632

Pole Number : 0626133

Billing Period : APRIL 2018

Premise Address: 894 RIZAL ST. ZONE 3 DUMLOG, TALISAY CITY
Billing Address: 894 RIZAL ST. ZONE 3 DUMLOG, TALISAY CITY

BC11/500.2/4508/0/31/04-17-2018/91

6017

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 200885948688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20012200000

BILLING STATEMENT

1014392199

Date : 04-17-2018

BC10/520.4/3840/1044803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001220000-0

Customer Information----------

Name : KRAHNER,VIRGIE PO

Premise Address: 116
Billing Address: 116

TIN :

Metering Information----------

Meter No	:	MTR1161662	Pole No	:	1044803
Serial No	:	40118751	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	979
Period From	:	03-15-2018	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

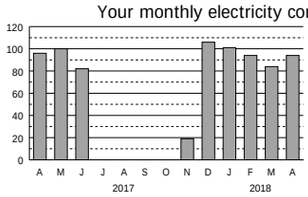
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.61
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		140.82
CURRENT BILL - APRIL 2018		1,079.85
TOTAL AMOUNT DUE		1,078.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.85		
Less : VAT	82.08		
Amount Net of VAT	997.77		
Less: BIR 2306	34.22		
BIR 2307	18.90	VATable Sales	939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	944.65	VAT Zero Rated Sales	0.00
Add : VAT	82.08	VAT Amount	82.08
TOTAL AMOUNT DUE	1,026.73	TOTAL SALES	1,079.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.4/3840/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KRAHNER,VIRGIE PO
Meter Number : MTR1161662
Pole Number : 1044803
Billing Period : APRIL 2018

Premise Address: 116
Billing Address: 116

BC10/520.4/3840/0/31/04-17-2018/96

6018

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 826203652922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397586

82641100001

Date : 04-17-2018

BC11/500.3/0/1099091/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264110000-1

Customer Information----------

Name : REGULACION,GEMMA C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073505	Pole No	:	1099091
Serial No	:	40042392	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3
Period From	:	03-16-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

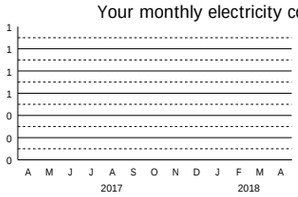
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 437.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 431.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 27, 2013 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/0/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGULACION,GEMMA C
Meter Number : MTR1073505
Pole Number : 1099091
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.3/0/0/31/04-17-2018/96 6019

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 320786804490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397489

32021100006

Date : 04-17-2018

BC11/500.3/70/0618544/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202110000-6

Customer Information----------

Name : URMENETA,JULIET V

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	118805DS6	Pole No	:	0618544
Serial No	:	24837248	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4917
Period From	:	03-16-2018	Prev Rdg	:	4886
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

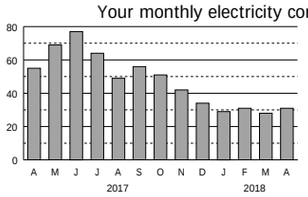
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 146.76
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 13.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.45
CURRENT BILL - APRIL 2018		205.48
TOTAL AMOUNT DUE		205.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.48		
Less : VAT	14.86		
Amount Net of VAT	190.62		
Less: BIR 2306	6.22		
BIR 2307	3.46	VATable Sales	172.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.59
Amount Due	180.94	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	195.80	TOTAL SALES	205.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/70/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URMENETA,JULIET V

Meter Number : 118805DS6

Pole Number : 0618544

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/500.3/70/0/31/04-17-2018/96 6020

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986365999936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400377

98632100008

Date : 04-17-2018

BC11/500.3/155/1046241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863210000-8

Customer Information----------

Name : SATO,EDMUNDO I

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060499	Pole No	:	1046241
Serial No	:	125289743	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4197
Period From	:	03-16-2018	Prev Rdg	:	4167
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:		Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

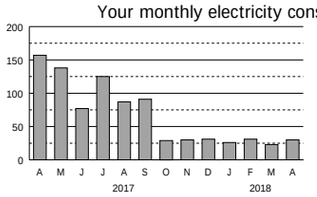
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 532.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.81
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.66
CURRENT BILL - APRIL 2018		145.39
TOTAL AMOUNT DUE		- 387.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 19, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.39		
Less : VAT	9.95		
Amount Net of VAT	135.44		
Less: BIR 2306	4.15		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.71
Amount Due	128.92	VAT Zero Rated Sales	0.00
Add : VAT	9.95	VAT Amount	9.95
TOTAL AMOUNT DUE	138.87	TOTAL SALES	145.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/155/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATO,EDMUNDO I

Meter Number : MTR1060499

Pole Number : 1046241

Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.3/155/0/31/04-17-2018/96

6021

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228592107760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398356

22857725935

Date : 04-17-2018

BC11/500.3/165/1046241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285772593-5

Customer Information----------

Name : DETUYA,MHARDEY DESCARTIN

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150880	Pole No	:	1046241
Serial No	:	40103231	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4984
Period From	:	03-16-2018	Prev Rdg	:	4861
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

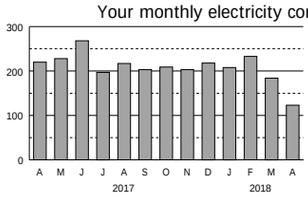
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		58.28
Government Charges		
Franchise Tax - Local		7.46
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		196.32
CURRENT BILL - APRIL 2018		1,504.58
TOTAL AMOUNT DUE		1,503.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 2,190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.58		
Less : VAT	118.99		
Amount Net of VAT	1,385.59		
Less: BIR 2306	49.58		
BIR 2307	26.33	VATable Sales	1,308.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.33
Amount Due	1,309.68	VAT Zero Rated Sales	0.00
Add : VAT	118.99	VAT Amount	118.99
TOTAL AMOUNT DUE	1,428.67	TOTAL SALES	1,504.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/165/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DETUYA,MHARDEY DESCARTIN

Meter Number : MTR1150880

Pole Number : 1046241

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

BC11/500.3/165/0/31/04-17-2018/96 6022

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 258837878992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25862100002

BILLING STATEMENT

1014393535

Date : 04-17-2018

BC11/500.3/190/0618985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586210000-2

Customer Information----------

Name : ESPINA,EVELYN

Premise Address: CARMENVILL POBLACION TALISAY
Billing Address: CARMENVILL POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	280120GS6	Pole No	:	0618985
Serial No	:	47813506	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	47708
Period From	:	03-16-2018	Prev Rdg	:	47152
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	0	Billed kWh	:	556

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

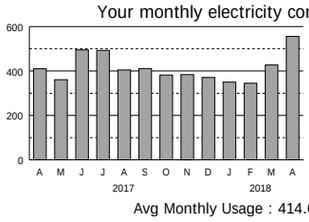
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,289.46
Transmission Charge	0.3929/kWh	218.45
System Loss Charge	0.9514/kWh	528.98
Sub-Total		4,036.89
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	179.75
Sub-Total		245.29
Government Charges		
Franchise Tax - Local		33.50
LFT Differential	0.0061/kWh	3.39
Value Added Tax		
Generation		244.26
Transmission		23.69
System Loss		40.21
Distribution		191.51
Others		12.29
NPC/PSALM Adjustment		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
NPC Stranded Debts	0.0265/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.75
Sub-Total		865.47
CURRENT BILL - APRIL 2018		6,743.53
TOTAL AMOUNT DUE		6,743.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 5,064.00

Your monthly electricity consumption chart



Avg Monthly Usage : 414.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,743.53		
Less : VAT	516.17		
Amount Net of VAT	6,227.36		
Less: BIR 2306	215.08		
BIR 2307	118.30	VATable Sales	5,878.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.30
Amount Due	5,893.98	VAT Zero Rated Sales	0.00
Add : VAT	516.17	VAT Amount	516.17
TOTAL AMOUNT DUE	6,410.15	TOTAL SALES	6,743.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/190/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,EVELYN
Meter Number : 280120GS6
Pole Number : 0618985
Billing Period : APRIL 2018

Premise Address: CARMENVILL POBLACION TALISAY
Billing Address: CARMENVILL POBLACION TALISAY

BC11/500.3/190/0/31/04-17-2018/96 6023

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 158504656006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394007

15862100003

Date : 04-17-2018

BC11/500.3/200/0618642/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586210000-3

Customer Information----------

Name : ESPINA,ZENAIDA

Premise Address: CARMEN VILLAGE TALISAY
Billing Address: CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	333545GS6	Pole No	:	0618642
Serial No	:	44811479	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	57287
Period From	:	03-16-2018	Prev Rdg	:	56814
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	0	Billed kWh	:	473

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

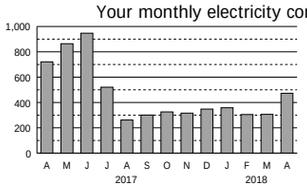
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,798.41
Transmission Charge	0.3929/kWh	185.84
System Loss Charge	0.9514/kWh	450.01
Sub-Total		3,434.26
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	152.92
Surcharge	0.02 of 3,643.00	72.86
Sub-Total		281.54
Government Charges		
Franchise Tax - Local		28.92
LFT Differential	0.0061/kWh	2.89
Value Added Tax		
Generation		207.80
Transmission		20.16
System Loss		34.21
Distribution		163.01
Others		19.25
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
NPC Stranded Debts	0.0265/kWh	12.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.56
Sub-Total		745.60
CURRENT BILL - APRIL 2018		5,819.79
TOTAL AMOUNT DUE		5,819.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 3,643.02

Your monthly electricity consumption chart



Avg Monthly Usage : 465.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,819.79		
Less : VAT	448.02		
Amount Net of VAT	5,371.77		
Less: BIR 2306	186.68		
BIR 2307	102.12	VATable Sales	5,074.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.58
Amount Due	5,082.97	VAT Zero Rated Sales	0.00
Add : VAT	448.02	VAT Amount	448.02
TOTAL AMOUNT DUE	5,530.99	TOTAL SALES	5,819.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/200/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,ZENAIDA

Meter Number : 333545GS6

Pole Number : 0618642

Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE TALISAY
Billing Address: CARMEN VILLAGE TALISAY

BC11/500.3/200/0/31/04-17-2018/96 6024

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 723880213230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396288

72372100007

Date : 04-17-2018

BC11/500.3/210/0618642/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237210000-7

Customer Information----------

Name : BURKE,NORNA M

Premise Address: 5TH ST CARMENVILLE DUMLOG TALISAY
Billing Address: 5TH ST CARMENVILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102298	Pole No	:	0618642
Serial No	:	129122775	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29404
Period From	:	03-16-2018	Prev Rdg	:	28722
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	16250	Billed kWh	:	682

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

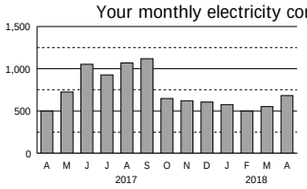
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,034.92
Transmission Charge	0.3929/kWh	267.96
System Loss Charge	0.9514/kWh	648.85
Sub-Total		4,951.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	80.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	220.49
Sub-Total		300.88
Government Charges		
Franchise Tax - Local		41.09
LFT Differential	0.0061/kWh	4.16
Value Added Tax		
Generation		299.62
Transmission		29.06
System Loss		49.32
Distribution		234.77
Others		15.08
NPC/PSALM Adjustment		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
NPC Stranded Debts	0.0265/kWh	18.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.81
Sub-Total		1,061.49
CURRENT BILL - APRIL 2018		8,270.51
TOTAL AMOUNT DUE		8,270.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 6,546.00

Your monthly electricity consumption chart



Avg Monthly Usage : 736.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,270.51		
Less : VAT	633.02		
Amount Net of VAT	7,637.49		
Less: BIR 2306	263.77		
BIR 2307	145.09	VATable Sales	7,209.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.47
Amount Due	7,228.63	VAT Zero Rated Sales	0.00
Add : VAT	633.02	VAT Amount	633.02
TOTAL AMOUNT DUE	7,861.65	TOTAL SALES	8,270.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/210/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURKE,NORNA M
Meter Number : MTR1102298
Pole Number : 0618642
Billing Period : APRIL 2018

Premise Address: 5TH ST CARMENVILLE DUMLOG TALISAY
Billing Address: 5TH ST CARMENVILLE DUMLOG TALISAY

BC11/500.3/210/0/31/04-17-2018/96 6025

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 928177454059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92862100002

BILLING STATEMENT

1014398657

Date : 04-17-2018

BC11/500.3/220/0618656/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286210000-2

Customer Information----------

Name : GALANG,ORLANDO

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	261903GS6	Pole No	:	0618656
Serial No	:	42725570	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	74139
Period From	:	03-16-2018	Prev Rdg	:	73537
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	100	Billed kWh	:	602

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

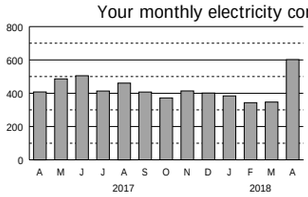
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,561.61
Transmission Charge	0.3929/kWh	236.53
System Loss Charge	0.9514/kWh	572.74
Sub-Total		4,370.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	194.63
Sub-Total		265.60
Government Charges		
Franchise Tax - Local		36.27
LFT Differential	0.0061/kWh	3.67
Value Added Tax		
Generation		264.46
Transmission		25.65
System Loss		43.53
Distribution		207.30
Others		13.31
NPC/PSALM Adjustment		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
NPC Stranded Debts	0.0265/kWh	15.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.17
Sub-Total		937.02
CURRENT BILL - APRIL 2018		7,301.00
TOTAL AMOUNT DUE		7,300.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 4,114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 426.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,301.00		
Less : VAT	558.81		
Amount Net of VAT	6,742.19		
Less: BIR 2306	232.84		
BIR 2307	128.08	VATable Sales	6,363.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.21
Amount Due	6,381.27	VAT Zero Rated Sales	0.00
Add : VAT	558.81	VAT Amount	558.81
TOTAL AMOUNT DUE	6,940.08	TOTAL SALES	7,301.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/220/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALANG,ORLANDO
Meter Number : 261903GS6
Pole Number : 0618656
Billing Period : APRIL 2018

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

BC11/500.3/220/0/31/04-17-2018/96 6026

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499257764667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401933

49911100003

Date : 04-17-2018

BC11/500.3/230/0618656/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991110000-3

Customer Information----------

Name : DUCAY,ROBERTO D

Premise Address: 5TH ST CARMENVILLE POBLACION TALISAY
Billing Address: 5TH ST CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	476655GS6	Pole No	:	0618656
Serial No	:	52603373	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16426
Period From	:	03-16-2018	Prev Rdg	:	16055
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	350	Billed kWh	:	371

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

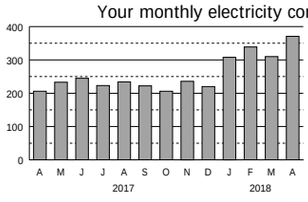
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,194.95
Transmission Charge	0.3929/kWh	145.77
System Loss Charge	0.9514/kWh	352.97
Sub-Total		2,693.69
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.94
Surcharge	0.02 of 3,766.00	75.32
Sub-Total		239.00
Government Charges		
Franchise Tax - Local		22.80
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		162.99
Transmission		15.80
System Loss		26.82
Distribution		127.98
Others		17.29
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		587.22
CURRENT BILL - APRIL 2018		4,586.45
TOTAL AMOUNT DUE		4,585.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 3,767.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,586.45		
Less : VAT	353.69		
Amount Net of VAT	4,232.76		
Less: BIR 2306	147.38		
BIR 2307	80.49	VATable Sales	3,999.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.53
Amount Due	4,004.89	VAT Zero Rated Sales	0.00
Add : VAT	353.69	VAT Amount	353.69
TOTAL AMOUNT DUE	4,358.58	TOTAL SALES	4,586.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/230/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUCAY,ROBERTO D

Meter Number : 476655GS6

Pole Number : 0618656

Billing Period : APRIL 2018

Premise Address: 5TH ST CARMENVILLE POBLACION TALISAY
Billing Address: 5TH ST CARMENVILLE POBLACION TALISAY

BC11/500.3/230/0/31/04-17-2018/96

6027

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181585467480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398949

18191100009

Date : 04-17-2018

BC11/500.3/270/0618544/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819110000-9

Customer Information----------

Name : FUENTES,GINA U

Premise Address: 6TH ST CARMENVILLE POBLACION TALISAY
Billing Address: 6TH ST CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	438491GS6	Pole No	:	0618544
Serial No	:	84745759	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13510
Period From	:	03-16-2018	Prev Rdg	:	13347
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	290	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

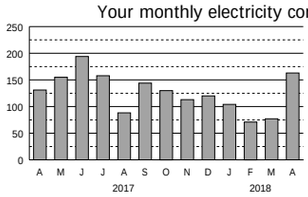
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		9.84
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		3.61
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		254.18
CURRENT BILL - APRIL 2018		1,980.97
TOTAL AMOUNT DUE		1,980.41

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 1,444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.97		
Less : VAT	151.75		
Amount Net of VAT	1,829.22		
Less: BIR 2306	63.25		
BIR 2307	34.75	VATable Sales	1,726.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.43
Amount Due	1,731.22	VAT Zero Rated Sales	0.00
Add : VAT	151.75	VAT Amount	151.75
TOTAL AMOUNT DUE	1,882.97	TOTAL SALES	1,980.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/270/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,GINA U

Meter Number : 438491GS6

Pole Number : 0618544

Billing Period : APRIL 2018

Premise Address: 6TH ST CARMENVILLE POBLACION TALISAY
Billing Address: 6TH ST CARMENVILLE POBLACION TALISAY

BC11/500.3/270/0/31/04-17-2018/96

6028

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 618377720165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395812

61851100000

Date : 04-17-2018

BC11/500.3/290/0618635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185110000-0

Customer Information----------

Name : DOCOR,TEODULO JR P

Premise Address: CARMEN VILLAGE TALISAY
Billing Address: CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	261900GS6	Pole No	:	0618635
Serial No	:	49120548	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	66664
Period From	:	03-16-2018	Prev Rdg	:	66105
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	1420	Billed kWh	:	559

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

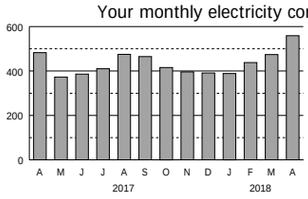
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,307.21
Transmission Charge	0.3929/kWh	219.63
System Loss Charge	0.9514/kWh	531.83
Sub-Total		4,058.67
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	180.72
Surcharge	0.02 of 5,621.50	112.43
Sub-Total		359.04
Government Charges		
Franchise Tax - Local		34.33
LFT Differential	0.0061/kWh	3.41
Value Added Tax		
Generation		245.57
Transmission		23.82
System Loss		40.42
Distribution		192.54
Others		25.93
NPC/PSALM Adjustment		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
NPC Stranded Debts	0.0265/kWh	14.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.30
Sub-Total		884.36
CURRENT BILL - APRIL 2018		6,906.55
TOTAL AMOUNT DUE		6,906.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 5,622.00

Your monthly electricity consumption chart



Avg Monthly Usage : 435.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,906.55		
Less : VAT	532.52		
Amount Net of VAT	6,374.03		
Less: BIR 2306	221.90		
BIR 2307	121.20	VATable Sales	6,022.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.84
Amount Due	6,030.93	VAT Zero Rated Sales	0.00
Add : VAT	532.52	VAT Amount	532.52
TOTAL AMOUNT DUE	6,563.45	TOTAL SALES	6,906.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/290/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOCOR,TEODULO JR P

Meter Number : 261900GS6

Pole Number : 0618635

Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE TALISAY
Billing Address: CARMEN VILLAGE TALISAY

BC11/500.3/290/0/31/04-17-2018/96 6029

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217446161329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396046

21752100004

Date : 04-17-2018

BC11/500.3/300/0618635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175210000-4

Customer Information----------

Name : RICARDO,MELLAINE M

Premise Address: 6TH ST CARMEN VILLE POBLACION TALISAY
Billing Address: 6TH ST CARMEN VILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	270042GS6	Pole No	:	0618635
Serial No	:	48863402	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14509
Period From	:	03-16-2018	Prev Rdg	:	14384
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	300	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

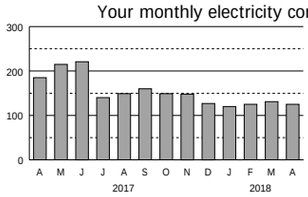
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		2.76
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		195.05
CURRENT BILL - APRIL 2018		1,520.44
TOTAL AMOUNT DUE		1,515.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 19, 2018 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.44		
Less : VAT	116.50		
Amount Net of VAT	1,403.94		
Less: BIR 2306	48.55		
BIR 2307	26.67	VATable Sales	1,325.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.55
Amount Due	1,328.72	VAT Zero Rated Sales	0.00
Add : VAT	116.50	VAT Amount	116.50
TOTAL AMOUNT DUE	1,445.22	TOTAL SALES	1,520.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/300/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICARDO,MELLAINE M

Meter Number : 270042GS6

Pole Number : 0618635

Billing Period : APRIL 2018

Premise Address: 6TH ST CARMEN VILLE POBLACION TALISAY
Billing Address: 6TH ST CARMEN VILLE POBLACION TALISAY

BC11/500.3/300/0/31/04-17-2018/96

6030

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 139921714470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13902100000

BILLING STATEMENT

1014399851

Date : 04-17-2018

BC11/500.3/310/0618635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390210000-0

Customer Information----------

Name : ASUMEN,JUNNET A.

Premise Address: 6TH ST, CARMENVILLE Talisay
Billing Address: 6TH ST, CARMENVILLE Talisay

TIN :

Metering Information----------

Meter No	:	MTR1121531	Pole No	:	0618635
Serial No	:	40073571	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1550
Period From	:	03-16-2018	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	160	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

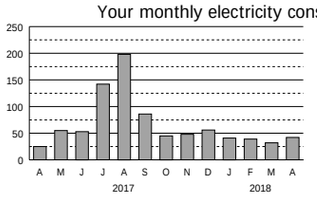
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.6834/kWh	28.70
System Loss Charge	0.9273/kWh	38.95
Sub-Total		316.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.94
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 404.50	8.09
Sub-Total		26.62
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.46
Transmission		3.12
System Loss		3.03
Distribution		15.02
Others		1.92
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		68.40
CURRENT BILL - APRIL 2018		536.33
TOTAL AMOUNT DUE		535.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.33		
Less : VAT	41.87		
Amount Net of VAT	494.46		
Less: BIR 2306	17.46		
BIR 2307	9.42	VATable Sales	467.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	467.58	VAT Zero Rated Sales	0.00
Add : VAT	41.87	VAT Amount	41.87
TOTAL AMOUNT DUE	509.45	TOTAL SALES	536.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/310/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASUMEN,JUNNET A.
Meter Number : MTR1121531
Pole Number : 0618635
Billing Period : APRIL 2018

Premise Address: 6TH ST, CARMENVILLE Talisay
Billing Address: 6TH ST, CARMENVILLE Talisay

BC11/500.3/310/0/31/04-17-2018/96 6031

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 603551483810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392904

60351100007

Date : 04-17-2018

BC11/500.3/320/0618635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035110000-7

Customer Information----------

Name : FERNANDEZ,MERCEDEZ LOGRONO

Premise Address: 6TH ST CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: 6TH ST CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1224209	Pole No	:	0618635
Serial No	:	133494062	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	94
Period From	:	03-16-2018	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	444	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

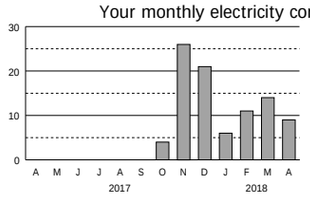
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 87.89
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.04
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.87
CURRENT BILL - APRIL 2018		14.09
TOTAL AMOUNT DUE		29.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.09		
Less : VAT	0.71		
Amount Net of VAT	13.38		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.16
Amount Due	12.92	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	13.63	TOTAL SALES	14.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/320/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MERCEDEZ LOGRONO

Meter Number : MTR1224209

Pole Number : 0618635

Billing Period : APRIL 2018

Premise Address: 6TH ST CARMEN VILLAGE POBLACION, TALISAY CITY
Billing Address: 6TH ST CARMEN VILLAGE POBLACION, TALISAY CITY

BC11/500.3/320/0/31/04-17-2018/96

6032

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 172517580004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396919

17212100006

Date : 04-17-2018

BC11/500.3/360/0659095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721210000-6

Customer Information----------

Name : COMEROS,CARMEN

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	386913GS6	Pole No	:	0659095
Serial No	:	2003154599	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15626
Period From	:	03-16-2018	Prev Rdg	:	15625
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	930	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

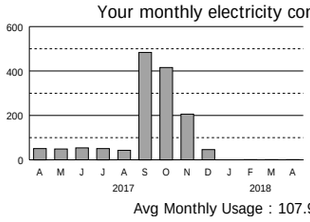
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		2.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/360/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMEROS,CARMEN
Meter Number : 386913GS6
Pole Number : 0659095
Billing Period : APRIL 2018

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

BC11/500.3/360/0/31/04-17-2018/96

6033

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 471796672909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396958

47192100007

Date : 04-17-2018

BC11/500.3/380/0659081/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719210000-7

Customer Information----------
Name : TURADO,TEODORA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	221672WS6	Pole No	:	0659081
Serial No	:	44033697	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18699
Period From	:	03-16-2018	Prev Rdg	:	18456
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

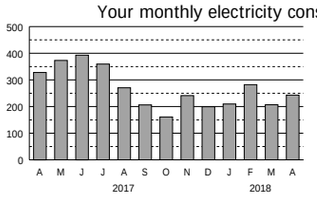
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,437.07
Transmission Charge	0.3929/kWh	95.44
System Loss Charge	0.9514/kWh	231.10
Sub-Total		1,763.61
Distribution Charges		
Distribution Charge	1.7506/kWh	425.22
Supply Charge	0.4118/kWh	100.03
Metering Charge	0.6989/kWh	169.76
	5.00/month	5.00
Sub-Total		700.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.53
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		157.78
Government Charges		
Franchise Tax - Local		14.94
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		106.71
Transmission		10.35
System Loss		17.55
Distribution		84.00
Others		11.48
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.91
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.07
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.45
Sub-Total		384.83
CURRENT BILL - APRIL 2018(ESTIMATE)		3,006.23
TOTAL AMOUNT DUE		3,006.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,531.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.23		
Less : VAT	231.93		
Amount Net of VAT	2,774.30		
Less: BIR 2306	96.64		
BIR 2307	52.76	VATable Sales	2,621.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.90
Amount Due	2,624.90	VAT Zero Rated Sales	0.00
Add : VAT	231.93	VAT Amount	231.93
TOTAL AMOUNT DUE	2,856.83	TOTAL SALES	3,006.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/380/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TURADO,TEODORA
Meter Number : 221672WS6
Pole Number : 0659081
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.3/380/0/31/04-17-2018/96

6034

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 113086702676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394897

11351100000

Date : 04-17-2018

BC11/500.3/390/0659081/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135110000-0

Customer Information----------

Name : COMEROS,EVANGELINE

Premise Address: 6TH ST CARMEN VILLAGE DUMLOG TALISAY
Billing Address: 6TH ST CARMEN VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	287932SS6	Pole No	:	0659081
Serial No	:	24593839	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	52411
Period From	:	03-16-2018	Prev Rdg	:	52116
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	140	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

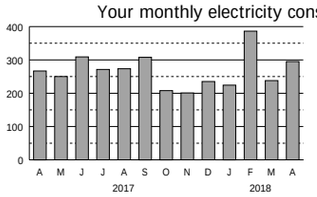
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,745.90
Transmission Charge	0.3929/kWh	115.94
System Loss Charge	0.9514/kWh	280.76
Sub-Total		2,142.60
Distribution Charges		
Distribution Charge	1.7506/kWh	516.60
Supply Charge	0.4118/kWh	121.52
Metering Charge	0.6989/kWh	206.25
	5.00/month	5.00
Sub-Total		849.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.41
Sub-Total		130.19
Government Charges		
Franchise Tax - Local		17.80
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		129.65
Transmission		12.58
System Loss		21.33
Distribution		101.92
Others		6.53
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.06
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.19
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.00
Sub-Total		459.66
CURRENT BILL - APRIL 2018(ESTIMATE)		3,581.82
TOTAL AMOUNT DUE		3,581.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,824.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,581.82		
Less : VAT	274.25		
Amount Net of VAT	3,307.57		
Less: BIR 2306	114.27		
BIR 2307	62.84	VATable Sales	3,122.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.41
Amount Due	3,130.46	VAT Zero Rated Sales	0.00
Add : VAT	274.25	VAT Amount	274.25
TOTAL AMOUNT DUE	3,404.71	TOTAL SALES	3,581.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/390/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMEROS,EVANGELINE

Meter Number : 287932SS6

Pole Number : 0659081

Billing Period : APRIL 2018

Premise Address: 6TH ST CARMEN VILLAGE DUMLOG TALISAY
Billing Address: 6TH ST CARMEN VILLAGE DUMLOG TALISAY

BC11/500.3/390/0/31/04-17-2018/96

6035

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528093663531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397521

52851100009

Date : 04-17-2018

BC11/500.3/400/0659095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285110000-9

Customer Information----------

Name : CONCEPCION,ANITA L

Premise Address: 6TH ST CARMENVILLE ULDO TALISAY
Billing Address: 6TH ST CARMENVILLE ULDO TALISAY

TIN :

Metering Information----------

Meter No	:	238286DS6	Pole No	:	0659095
Serial No	:	10859941	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22908
Period From	:	03-16-2018	Prev Rdg	:	22505
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	850	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

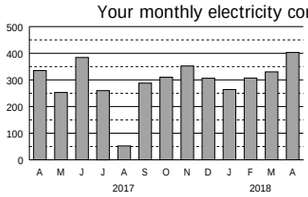
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,384.27
Transmission Charge	0.3929/kWh	158.34
System Loss Charge	0.9514/kWh	383.41
Sub-Total		2,926.02
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.29
Surcharge	0.02 of 3,994.50	79.89
Sub-Total		257.68
Government Charges		
Franchise Tax - Local		24.75
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		177.04
Transmission		17.17
System Loss		29.14
Distribution		138.97
Others		18.55
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		637.59
CURRENT BILL - APRIL 2018		4,979.40
TOTAL AMOUNT DUE		4,973.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 7, 2018 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,979.40		
Less : VAT	383.93		
Amount Net of VAT	4,595.47		
Less: BIR 2306	159.96		
BIR 2307	87.38	VATable Sales	4,341.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.66
Amount Due	4,348.13	VAT Zero Rated Sales	0.00
Add : VAT	383.93	VAT Amount	383.93
TOTAL AMOUNT DUE	4,732.06	TOTAL SALES	4,979.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/400/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCEPCION,ANITA L

Meter Number : 238286DS6

Pole Number : 0659095

Billing Period : APRIL 2018

Premise Address: 6TH ST CARMENVILLE ULDO TALISAY
Billing Address: 6TH ST CARMENVILLE ULDO TALISAY

BC11/500.3/400/0/31/04-17-2018/96

6036

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 563398018137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395046

56322100001

Date : 04-17-2018

BC11/500.3/420/0659095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632210000-1

Customer Information----------

Name : MATA,GABRIEL SR

Premise Address: 6TH ST CARMENVILLE TALISAY
Billing Address: 6TH ST CARMENVILLE TALISAY

TIN :

Metering Information----------

Meter No	:	287922SS6	Pole No	:	0659095
Serial No	:	35655477	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	58528
Period From	:	03-16-2018	Prev Rdg	:	58164
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	1250	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

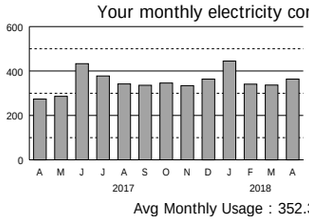
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,153.53
Transmission Charge	0.3929/kWh	143.02
System Loss Charge	0.9514/kWh	346.31
Sub-Total		2,642.86
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.68
Surcharge	0.02 of 4,087.00	81.74
Sub-Total		242.33
Government Charges		
Franchise Tax - Local		22.41
LFT Differential	0.0061/kWh	2.22
Value Added Tax		
Generation		159.91
Transmission		15.52
System Loss		26.32
Distribution		125.58
Others		17.91
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		577.16
CURRENT BILL - APRIL 2018		4,508.87
TOTAL AMOUNT DUE		4,507.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 4,088.00

Your monthly electricity consumption chart



Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,508.87		
Less : VAT	348.00		
Amount Net of VAT	4,160.87		
Less: BIR 2306	144.97		
BIR 2307	79.13	VATable Sales	3,931.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.16
Amount Due	3,936.77	VAT Zero Rated Sales	0.00
Add : VAT	348.00	VAT Amount	348.00
TOTAL AMOUNT DUE	4,284.77	TOTAL SALES	4,508.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/420/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATA,GABRIEL SR

Meter Number : 287922SS6

Pole Number : 0659095

Billing Period : APRIL 2018

Premise Address: 6TH ST CARMENVILLE TALISAY
Billing Address: 6TH ST CARMENVILLE TALISAY

BC11/500.3/420/0/31/04-17-2018/96

6037

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754383932758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75482100007

1014392695

Date : 04-17-2018

BC11/500.3/440/1120395/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548210000-7

Customer Information----------

Name : LUBGUBAN,ANITA P

Premise Address: 777 6TH ST CARMEN VILLAGE DUMLOG TALISAY
Billing Address: 777 6TH ST CARMEN VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	132431WS6	Pole No	:	1120395
Serial No	:	53676919	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18222
Period From	:	03-16-2018	Prev Rdg	:	17985
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	1550	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

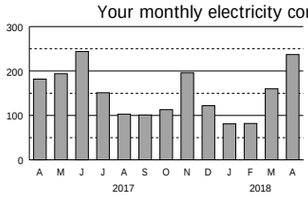
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,402.16
Transmission Charge	0.3929/kWh	93.12
System Loss Charge	0.9514/kWh	225.48
Sub-Total		1,720.76
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.62
Surcharge	0.02 of 1,920.00	38.40
Sub-Total		142.95
Government Charges		
Franchise Tax - Local		14.52
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		104.12
Transmission		10.10
System Loss		17.13
Distribution		81.98
Others		9.88
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		374.14
CURRENT BILL - APRIL 2018		2,920.98
TOTAL AMOUNT DUE		2,920.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 1,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.98		
Less : VAT	225.01		
Amount Net of VAT	2,695.97		
Less: BIR 2306	93.77		
BIR 2307	51.26	VATable Sales	2,546.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.13
Amount Due	2,550.94	VAT Zero Rated Sales	0.00
Add : VAT	225.01	VAT Amount	225.01
TOTAL AMOUNT DUE	2,775.95	TOTAL SALES	2,920.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/440/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUBGUBAN,ANITA P

Meter Number : 132431WS6

Pole Number : 1120395

Billing Period : APRIL 2018

Premise Address: 777 6TH ST CARMEN VILLAGE DUMLOG TALISAY
Billing Address: 777 6TH ST CARMEN VILLAGE DUMLOG TALISAY

BC11/500.3/440/0/31/04-17-2018/96

6038

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 979934595563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399025

97912677230

Date : 04-17-2018

BC11/500.3/450/0618635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791267723-0

Customer Information----------

Name : YLAYA,MERLIE CABELLON

Premise Address: 6TH ST. CARMEN VILLAGE DUMLOG,TALISAY
Billing Address: 6TH ST. CARMEN VILLAGE DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056505	Pole No	:	0618635
Serial No	:	125288350	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8930
Period From	:	03-16-2018	Prev Rdg	:	8712
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	1165	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

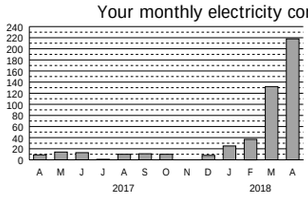
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,289.75
Transmission Charge	0.3929/kWh	85.65
System Loss Charge	0.9514/kWh	207.41
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.48
Sub-Total		96.18
Government Charges		
Franchise Tax - Local		13.15
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		95.78
Transmission		9.29
System Loss		15.77
Distribution		75.45
Others		4.82
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		339.74
CURRENT BILL - APRIL 2018		2,647.49
TOTAL AMOUNT DUE		2,599.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.49		
Less : VAT	202.76		
Amount Net of VAT	2,444.73		
Less: BIR 2306	84.48		
BIR 2307	46.44	VATable Sales	2,307.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.98
Amount Due	2,313.81	VAT Zero Rated Sales	0.00
Add : VAT	202.76	VAT Amount	202.76
TOTAL AMOUNT DUE	2,516.57	TOTAL SALES	2,647.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/450/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,MERLIE CABELLON

Meter Number : MTR1056505

Pole Number : 0618635

Billing Period : APRIL 2018

Premise Address: 6TH ST. CARMEN VILLAGE DUMLOG,TALISAY
Billing Address: 6TH ST. CARMEN VILLAGE DUMLOG,TALISAY

BC11/500.3/450/0/31/04-17-2018/96

6039

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 038959837438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03862100009

BILLING STATEMENT

1014399351

Date : 04-17-2018

BC11/500.3/460/0618621/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386210000-9

Customer Information----------

Name : TAN,LEONCIO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	365812GS6	Pole No	:	0618621
Serial No	:	2002110388	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24064
Period From	:	03-16-2018	Prev Rdg	:	23937
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

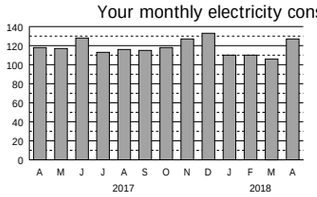
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		81.80
Government Charges		
Franchise Tax - Local		7.82
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		5.92
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		201.43
CURRENT BILL - APRIL 2018		1,573.72
TOTAL AMOUNT DUE		1,573.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 1,289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.72		
Less : VAT	121.47		
Amount Net of VAT	1,452.25		
Less: BIR 2306	50.62		
BIR 2307	27.62	VATable Sales	1,372.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.96
Amount Due	1,374.01	VAT Zero Rated Sales	0.00
Add : VAT	121.47	VAT Amount	121.47
TOTAL AMOUNT DUE	1,495.48	TOTAL SALES	1,573.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/460/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,LEONCIO
Meter Number : 365812GS6
Pole Number : 0618621
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.3/460/0/31/04-17-2018/96

6040

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 490378506099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400679

49021100000

Date : 04-17-2018

BC11/500.3/490/0659053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902110000-0

Customer Information----------

Name : GABUYA,LYNDON G

Premise Address: 6TH ST. EXT. CARMEN VILLAGE DUMLOG TALISAY
Billing Address: 6TH ST. EXT. CARMEN VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	338816GS6	Pole No	:	0659053
Serial No	:	48301486	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7363
Period From	:	03-16-2018	Prev Rdg	:	7286
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	618	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

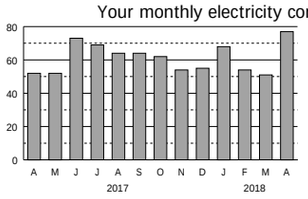
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.99
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		107.97
CURRENT BILL - APRIL 2018		799.60
TOTAL AMOUNT DUE		799.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.60		
Less : VAT	60.30		
Amount Net of VAT	739.30		
Less: BIR 2306	25.13		
BIR 2307	13.92	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.67
Amount Due	700.25	VAT Zero Rated Sales	0.00
Add : VAT	60.30	VAT Amount	60.30
TOTAL AMOUNT DUE	760.55	TOTAL SALES	799.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/490/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUYA,LYNDON G
Meter Number : 338816GS6
Pole Number : 0659053
Billing Period : APRIL 2018

Premise Address: 6TH ST. EXT. CARMEN VILLAGE DUMLOG TALISAY
Billing Address: 6TH ST. EXT. CARMEN VILLAGE DUMLOG TALISAY

BC11/500.3/490/0/31/04-17-2018/96 6041

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 659883899380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393503

65962100007

Date : 04-17-2018

BC11/500.3/500/0659053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596210000-7

Customer Information----------

Name : STEVENSON,MINDA C

Premise Address: 6TH ST CARMEN VILLAGE POBLACION TALISAY
Billing Address: 6TH ST CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	382775GS6	Pole No	:	0659053
Serial No	:	2003141815	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	39323
Period From	:	03-16-2018	Prev Rdg	:	39063
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	836	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

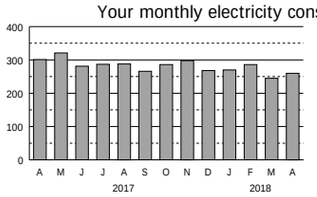
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,538.24
Transmission Charge	0.3929/kWh	102.15
System Loss Charge	0.9514/kWh	247.36
Sub-Total		1,887.75
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.06
Sub-Total		114.71
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		114.23
Transmission		11.08
System Loss		18.80
Distribution		89.87
Others		6.15
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		408.84
CURRENT BILL - APRIL 2018		3,160.24
TOTAL AMOUNT DUE		3,159.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 2,912.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.24		
Less : VAT	242.10		
Amount Net of VAT	2,918.14		
Less: BIR 2306	100.87		
BIR 2307	55.44	VATable Sales	2,751.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.74
Amount Due	2,761.83	VAT Zero Rated Sales	0.00
Add : VAT	242.10	VAT Amount	242.10
TOTAL AMOUNT DUE	3,003.93	TOTAL SALES	3,160.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/500/0/10/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STEVENSON,MINDA C

Meter Number : 382775GS6

Pole Number : 0659053

Billing Period : APRIL 2018

Premise Address: 6TH ST CARMEN VILLAGE POBLACION TALISAY
Billing Address: 6TH ST CARMEN VILLAGE POBLACION TALISAY

BC11/500.3/500/0/10/04-17-2018/96

6042

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 023269726418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396487

02322100005

Date : 04-17-2018

BC11/500.3/520/0659053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232210000-5

Customer Information----------

Name : BACUS,PERFECTO O.

Premise Address: 6TH ST, CARMENVILLE POBLACION TALISAY
Billing Address: 6TH ST, CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	247319DS6	Pole No	:	0659053
Serial No	:	12490693	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38981
Period From	:	03-16-2018	Prev Rdg	:	38782
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	200	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

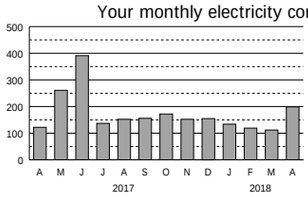
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,177.34
Transmission Charge	0.3929/kWh	78.19
System Loss Charge	0.9514/kWh	189.33
Sub-Total		1,444.86
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.34
Sub-Total		87.80
Government Charges		
Franchise Tax - Local		12.01
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		87.42
Transmission		8.47
System Loss		14.39
Distribution		68.93
Others		4.40
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		310.16
CURRENT BILL - APRIL 2018		2,417.22
TOTAL AMOUNT DUE		2,417.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.22		
Less : VAT	185.12		
Amount Net of VAT	2,232.10		
Less: BIR 2306	77.14		
BIR 2307	42.41	VATable Sales	2,107.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.04
Amount Due	2,112.55	VAT Zero Rated Sales	0.00
Add : VAT	185.12	VAT Amount	185.12
TOTAL AMOUNT DUE	2,297.67	TOTAL SALES	2,417.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/520/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,PERFECTO O.
Meter Number : 247319DS6
Pole Number : 0659053
Billing Period : APRIL 2018

Premise Address: 6TH ST, CARMENVILLE POBLACION TALISAY
Billing Address: 6TH ST, CARMENVILLE POBLACION TALISAY

BC11/500.3/520/0/31/04-17-2018/96 6043

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 809839111107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394605

80991100001

Date : 04-17-2018

BC11/500.3/580/0618621/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099110000-1

Customer Information----------

Name : AMANTE,KATHRYN BLISS PLAZA

Premise Address: 6TH ST CARMENVILLE SUBD. Talisay
Billing Address: 6TH ST CARMENVILLE SUBD. Talisay

TIN :

Metering Information----------

Meter No	:	557452 GS6	Pole No	:	0618621
Serial No	:	59683367	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16284
Period From	:	03-16-2018	Prev Rdg	:	15933
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	499	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

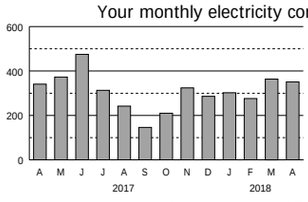
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,076.62
Transmission Charge	0.3929/kWh	137.91
System Loss Charge	0.9514/kWh	333.94
Sub-Total		2,548.47
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.48
Sub-Total		154.85
Government Charges		
Franchise Tax - Local		21.16
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		154.20
Transmission		14.95
System Loss		25.39
Distribution		121.12
Others		7.76
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		546.60
CURRENT BILL - APRIL 2018		4,259.23
TOTAL AMOUNT DUE		4,259.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 4,318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,259.23		
Less : VAT	326.08		
Amount Net of VAT	3,933.15		
Less: BIR 2306	135.87		
BIR 2307	74.72	VATable Sales	3,712.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.52
Amount Due	3,722.56	VAT Zero Rated Sales	0.00
Add : VAT	326.08	VAT Amount	326.08
TOTAL AMOUNT DUE	4,048.64	TOTAL SALES	4,259.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/580/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANTE,KATHRYN BLISS PLAZA
Meter Number : 557452 GS6
Pole Number : 0618621
Billing Period : APRIL 2018

Premise Address: 6TH ST CARMENVILLE SUBD. Talisay
Billing Address: 6TH ST CARMENVILLE SUBD. Talisay

BC11/500.3/580/0/31/04-17-2018/96 6044

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 786884897075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398615

78652100005

Date : 04-17-2018

BC11/500.3/600/1050695/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865210000-5

Customer Information----------

Name : SANTOS,RICARDO CANLAS

Premise Address: 6TH ST. CARMENVILLE DUMLOG TALISAY
Billing Address: 6TH ST. CARMENVILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	325682GS6	Pole No	:	1050695
Serial No	:	45102939	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27779
Period From	:	03-16-2018	Prev Rdg	:	27445
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	750	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

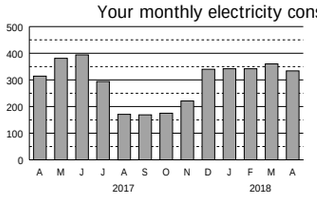
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,976.04
Transmission Charge	0.3929/kWh	131.23
System Loss Charge	0.9514/kWh	317.77
Sub-Total		2,425.04
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.98
Surcharge	0.02 of 4,271.00	85.42
Sub-Total		232.77
Government Charges		
Franchise Tax - Local		20.62
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		146.74
Transmission		14.23
System Loss		24.15
Distribution		115.28
Others		17.69
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		530.96
CURRENT BILL - APRIL 2018		4,149.44
TOTAL AMOUNT DUE		4,149.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 4,271.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,149.44		
Less : VAT	320.62		
Amount Net of VAT	3,828.82		
Less: BIR 2306	133.58		
BIR 2307	72.82	VATable Sales	3,618.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.34
Amount Due	3,622.42	VAT Zero Rated Sales	0.00
Add : VAT	320.62	VAT Amount	320.62
TOTAL AMOUNT DUE	3,943.04	TOTAL SALES	4,149.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/600/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,RICARDO CANLAS
Meter Number : 325682GS6
Pole Number : 1050695
Billing Period : APRIL 2018

Premise Address: 6TH ST. CARMENVILLE DUMLOG TALISAY
Billing Address: 6TH ST. CARMENVILLE DUMLOG TALISAY

BC11/500.3/600/0/31/04-17-2018/96 6045

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013177023318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394984

01372100006

Date : 04-17-2018

BC11/500.3/630/0618593/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137210000-6

Customer Information----------

Name : SANCHEZ,GLADYS C

Premise Address: 6TH ST CARMENVILLE TALISAY
Billing Address: 6TH ST CARMENVILLE TALISAY

TIN :

Metering Information----------

Meter No	:	121597WS6	Pole No	:	0618593
Serial No	:	4899529	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	77728
Period From	:	03-16-2018	Prev Rdg	:	77260
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	1150	Billed kWh	:	468

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

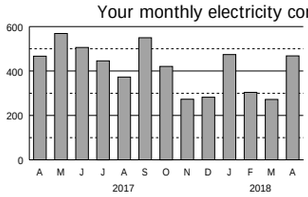
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,768.83
Transmission Charge	0.3929/kWh	183.88
System Loss Charge	0.9514/kWh	445.26
Sub-Total		3,397.97
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	151.30
Sub-Total		206.47
Government Charges		
Franchise Tax - Local		28.21
LFT Differential	0.0061/kWh	2.85
Value Added Tax		
Generation		205.60
Transmission		19.94
System Loss		33.85
Distribution		161.29
Others		10.35
NPC/PSALM Adjustment		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.64
Sub-Total		728.61
CURRENT BILL - APRIL 2018		5,677.14
TOTAL AMOUNT DUE		5,640.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 415.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,677.14		
Less : VAT	434.58		
Amount Net of VAT	5,242.56		
Less: BIR 2306	181.09		
BIR 2307	99.59	VATable Sales	4,948.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.03
Amount Due	4,961.88	VAT Zero Rated Sales	0.00
Add : VAT	434.58	VAT Amount	434.58
TOTAL AMOUNT DUE	5,396.46	TOTAL SALES	5,677.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/630/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,GLADYS C
Meter Number : 121597WS6
Pole Number : 0618593
Billing Period : APRIL 2018

Premise Address: 6TH ST CARMENVILLE TALISAY
Billing Address: 6TH ST CARMENVILLE TALISAY

BC11/500.3/630/0/31/04-17-2018/96 6046

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 018802500424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395871

01851100006

Date : 04-17-2018

BC11/500.3/640/0618523/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185110000-6

Customer Information----------

Name : URBANO,ABELO B

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096393	Pole No	:	0618523
Serial No	:	40045600	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11995
Period From	:	03-16-2018	Prev Rdg	:	11616
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	1223	Billed kWh	:	379

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

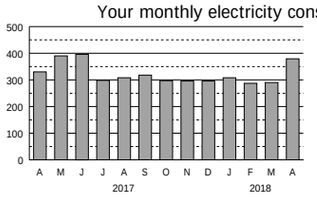
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,242.28
Transmission Charge	0.3929/kWh	148.91
System Loss Charge	0.9514/kWh	360.58
Sub-Total		2,751.77
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.53
Sub-Total		167.21
Government Charges		
Franchise Tax - Local		22.85
LFT Differential	0.0061/kWh	2.31
Value Added Tax		
Generation		166.49
Transmission		16.15
System Loss		27.41
Distribution		130.73
Others		8.38
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		590.15
CURRENT BILL - APRIL 2018		4,598.56
TOTAL AMOUNT DUE		4,597.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 3,442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 322.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.56		
Less : VAT	352.03		
Amount Net of VAT	4,246.53		
Less: BIR 2306	146.69		
BIR 2307	80.67	VATable Sales	4,008.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.12
Amount Due	4,019.17	VAT Zero Rated Sales	0.00
Add : VAT	352.03	VAT Amount	352.03
TOTAL AMOUNT DUE	4,371.20	TOTAL SALES	4,598.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/640/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URBANO,ABELO B
Meter Number : MTR1096393
Pole Number : 0618523
Billing Period : APRIL 2018

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

BC11/500.3/640/0/31/04-17-2018/96

6047

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 429332778606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42962100006

BILLING STATEMENT

1014398675

Date : 04-17-2018

BC11/500.3/650/0659046/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296210000-6

Customer Information----------

Name : PENA,JUANITO DELA TM M

Premise Address: 6TH ST., CARMENVILLE DUMLOG TALISAY
Billing Address: 6TH ST., CARMENVILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	497763 GS6	Pole No	:	0659046
Serial No	:	93855025	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29038
Period From	:	03-16-2018	Prev Rdg	:	28770
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	150	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

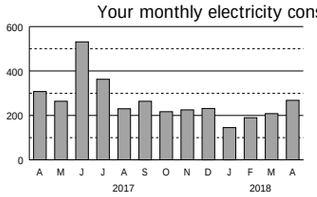
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,585.57
Transmission Charge	0.3929/kWh	105.30
System Loss Charge	0.9514/kWh	254.98
Sub-Total		1,945.85
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.64
Sub-Total		118.23
Government Charges		
Franchise Tax - Local		16.16
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		117.73
Transmission		11.41
System Loss		19.39
Distribution		92.62
Others		5.93
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		417.49
CURRENT BILL - APRIL 2018		3,253.40
TOTAL AMOUNT DUE		3,251.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,253.40		
Less : VAT	249.11		
Amount Net of VAT	3,004.29		
Less: BIR 2306	103.81		
BIR 2307	57.07	VATable Sales	2,835.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.38
Amount Due	2,843.41	VAT Zero Rated Sales	0.00
Add : VAT	249.11	VAT Amount	249.11
TOTAL AMOUNT DUE	3,092.52	TOTAL SALES	3,253.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/650/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENA,JUANITO DELA TM M
Meter Number : 497763 GS6
Pole Number : 0659046
Billing Period : APRIL 2018

Premise Address: 6TH ST., CARMENVILLE DUMLOG TALISAY
Billing Address: 6TH ST., CARMENVILLE DUMLOG TALISAY

BC11/500.3/650/0/31/04-17-2018/96 6048

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 571958968206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396558

57191100007

Date : 04-17-2018

BC11/500.3/670/0618516/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719110000-7

Customer Information----------

Name : WONG,DAVID L

Premise Address: LOT 3-C, 6TH ST. CARMENVILLE DUMLOG
Billing Address: LOT 3-C, 6TH ST. CARMENVILLE DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1096731	Pole No	:	0618516
Serial No	:	84440135	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4771
Period From	:	03-16-2018	Prev Rdg	:	4610
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1200	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

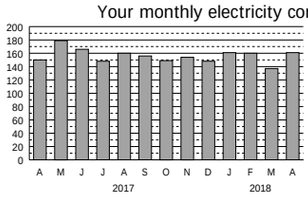
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		104.44
Government Charges		
Franchise Tax - Local		9.91
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		7.59
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		255.27
CURRENT BILL - APRIL 2018		1,994.34
TOTAL AMOUNT DUE		1,993.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,671.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.34		
Less : VAT	153.93		
Amount Net of VAT	1,840.41		
Less: BIR 2306	64.14		
BIR 2307	35.00	VATable Sales	1,739.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.34
Amount Due	1,741.27	VAT Zero Rated Sales	0.00
Add : VAT	153.93	VAT Amount	153.93
TOTAL AMOUNT DUE	1,895.20	TOTAL SALES	1,994.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/670/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WONG,DAVID L
Meter Number : MTR1096731
Pole Number : 0618516
Billing Period : APRIL 2018

Premise Address: LOT 3-C, 6TH ST. CARMENVILLE DUMLOG
Billing Address: LOT 3-C, 6TH ST. CARMENVILLE DUMLOG

BC11/500.3/670/0/31/04-17-2018/96 6049

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 793831030438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399951

79331100002

Date : 04-17-2018

BC11/500.3/690/0659046/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933110000-2

Customer Information----------

Name : OCANADA,BELINDA B

Premise Address: 6TH ST. CARMEN VILLAGE TALISAY
Billing Address: 6TH ST. CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	447621 GS6	Pole No	:	0659046
Serial No	:	75485311	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13196
Period From	:	03-16-2018	Prev Rdg	:	13019
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	480	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

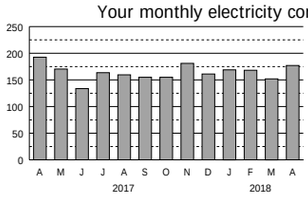
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		10.69
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		3.92
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		275.95
CURRENT BILL - APRIL 2018		2,150.62
TOTAL AMOUNT DUE		2,150.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 1,805.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.62		
Less : VAT	164.73		
Amount Net of VAT	1,985.89		
Less: BIR 2306	68.66		
BIR 2307	37.73	VATable Sales	1,874.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.22
Amount Due	1,879.50	VAT Zero Rated Sales	0.00
Add : VAT	164.73	VAT Amount	164.73
TOTAL AMOUNT DUE	2,044.23	TOTAL SALES	2,150.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/690/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,BELINDA B

Meter Number : 447621 GS6

Pole Number : 0659046

Billing Period : APRIL 2018

Premise Address: 6TH ST. CARMEN VILLAGE TALISAY
Billing Address: 6TH ST. CARMEN VILLAGE TALISAY

BC11/500.3/690/0/31/04-17-2018/96 6050

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228309591284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398508

22851100002

Date : 04-17-2018

BC11/500.3/700/0618516/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285110000-2

Customer Information----------

Name : COMEROS,MACREDIE A

Premise Address: 6TH ST CARMEN VILLAGE TALISAY
Billing Address: 6TH ST CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	285768SS6	Pole No	:	0618516
Serial No	:	44829738	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34550
Period From	:	03-16-2018	Prev Rdg	:	34188
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	850	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

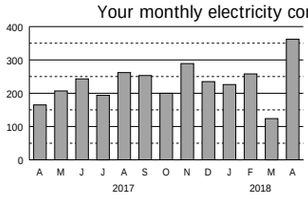
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,141.70
Transmission Charge	0.3929/kWh	142.23
System Loss Charge	0.9514/kWh	344.41
Sub-Total		2,628.34
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.03
Sub-Total		159.71
Government Charges		
Franchise Tax - Local		21.82
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		159.03
Transmission		15.43
System Loss		26.19
Distribution		124.89
Others		8.01
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		563.74
CURRENT BILL - APRIL 2018		4,392.58
TOTAL AMOUNT DUE		4,392.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,392.58		
Less : VAT	336.29		
Amount Net of VAT	4,056.29		
Less: BIR 2306	140.12		
BIR 2307	77.06	VATable Sales	3,828.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.45
Amount Due	3,839.11	VAT Zero Rated Sales	0.00
Add : VAT	336.29	VAT Amount	336.29
TOTAL AMOUNT DUE	4,175.40	TOTAL SALES	4,392.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/700/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMEROS,MACREDIE A
Meter Number : 285768SS6
Pole Number : 0618516
Billing Period : APRIL 2018

Premise Address: 6TH ST CARMEN VILLAGE TALISAY
Billing Address: 6TH ST CARMEN VILLAGE TALISAY

BC11/500.3/700/0/31/04-17-2018/96 6051

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 680003875723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397468

68068853883

Date : 04-17-2018

BC11/500.3/720/0618600/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806885388-3

Customer Information----------

Name : REAL,LYN DOLOTINA

Premise Address: M2 6TH STREET CARMEN VILLE SUBDIVISION DUMLOG TALISAY

Billing Address: M2 6TH STREET CARMEN VILLE SUBDIVISION DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055227	Pole No	:	0618600
Serial No	:	121449626	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1018
Period From	:	03-16-2018	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	390	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

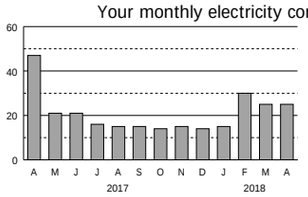
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.91
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.08
CURRENT BILL - APRIL 2018		121.48
TOTAL AMOUNT DUE		120.85

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	8.32		
Amount Net of VAT	113.16		
Less: BIR 2306	3.48		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.76
Amount Due	107.70	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	116.02	TOTAL SALES	121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/720/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REAL,LYN DOLOTINA

Meter Number : MTR1055227

Pole Number : 0618600

Billing Period : APRIL 2018

Premise Address: M2 6TH STREET CARMEN VILLE SUBDIVISION DUMLOG TALISAY
Billing Address: M2 6TH STREET CARMEN VILLE SUBDIVISION DUMLOG TALISAY

BC11/500.3/720/0/31/04-17-2018/96 6052

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 895374752824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400771

89539570906

Date : 04-17-2018

BC11/500.3/730/0618600/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953957090-6

Customer Information----------

Name : REAL,LYN DOLOTINA

Premise Address: M1 6TH STREET CARMEN VILLE SUBDIVISION DUMLOG TALISAY

Billing Address: M1 6TH STREET CARMEN VILLE SUBDIVISION DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	542197 GS6	Pole No	:	0618600
Serial No	:	78006666	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9363
Period From	:	03-16-2018	Prev Rdg	:	9249
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	390	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

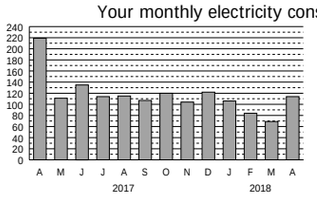
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.52
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		177.94
CURRENT BILL - APRIL 2018		1,387.14
TOTAL AMOUNT DUE		1,386.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.14		
Less : VAT	106.30		
Amount Net of VAT	1,280.84		
Less: BIR 2306	44.30		
BIR 2307	24.34	VATable Sales	1,209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.64
Amount Due	1,212.20	VAT Zero Rated Sales	0.00
Add : VAT	106.30	VAT Amount	106.30
TOTAL AMOUNT DUE	1,318.50	TOTAL SALES	1,387.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/730/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REAL,LYN DOLOTINA

Meter Number : 542197 GS6

Pole Number : 0618600

Billing Period : APRIL 2018

Premise Address: M1 6TH STREET CARMEN VILLE SUBDIVISION DUMLOG TALISAY
Billing Address: M1 6TH STREET CARMEN VILLE SUBDIVISION DUMLOG TALISAY

BC11/500.3/730/0/31/04-17-2018/96 6053

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 929750894912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92955492068

BILLING STATEMENT

1014398788

Date : 04-17-2018

BC11/500.3/740/0618600/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295549206-8

Customer Information----------

Name : REAL,LYN DOLOTINA

Premise Address: 6TH ST. CARMEN VILLAGE DUMLOG
Billing Address: 6TH ST. CARMEN VILLAGE DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1200165	Pole No	:	0618600
Serial No	:	40146142	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1285
Period From	:	03-16-2018	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	390	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

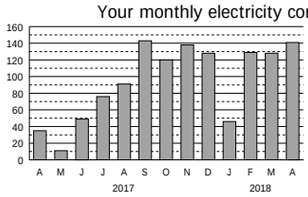
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.12
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		219.95
CURRENT BILL - APRIL 2018		1,714.35
TOTAL AMOUNT DUE		1,714.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.35		
Less : VAT	131.34		
Amount Net of VAT	1,583.01		
Less: BIR 2306	54.72		
BIR 2307	30.08	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.61
Amount Due	1,498.21	VAT Zero Rated Sales	0.00
Add : VAT	131.34	VAT Amount	131.34
TOTAL AMOUNT DUE	1,629.55	TOTAL SALES	1,714.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/740/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REAL,LYN DOLOTINA
Meter Number : MTR1200165
Pole Number : 0618600
Billing Period : APRIL 2018

Premise Address: 6TH ST. CARMEN VILLAGE DUMLOG
Billing Address: 6TH ST. CARMEN VILLAGE DUMLOG

BC11/500.3/740/0/31/04-17-2018/96

6054

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754030384764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392761

75406508467

Date : 04-17-2018

BC11/500.3/750/0618600/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540650846-7

Customer Information----------

Name : OLID,WESLEY FERNANDEZ

Premise Address: 6TH ST. CARMEN VILLAGE DUMLOG, TALISAY
Billing Address: 6TH ST. CARMEN VILLAGE DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	481596 GS6	Pole No	:	0618600
Serial No	:	61415414	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20639
Period From	:	03-16-2018	Prev Rdg	:	20294
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	1424	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

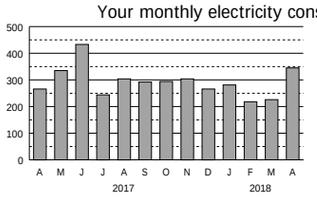
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,041.12
Transmission Charge	0.3929/kWh	135.55
System Loss Charge	0.9514/kWh	328.23
Sub-Total		2,504.90
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	111.54
Sub-Total		152.21
Government Charges		
Franchise Tax - Local		20.80
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		151.56
Transmission		14.70
System Loss		24.95
Distribution		119.06
Others		7.63
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		537.27
CURRENT BILL - APRIL 2018		4,186.53
TOTAL AMOUNT DUE		4,177.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,186.53		
Less : VAT	320.52		
Amount Net of VAT	3,866.01		
Less: BIR 2306	133.55		
BIR 2307	73.44	VATable Sales	3,649.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.75
Amount Due	3,659.02	VAT Zero Rated Sales	0.00
Add : VAT	320.52	VAT Amount	320.52
TOTAL AMOUNT DUE	3,979.54	TOTAL SALES	4,186.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/750/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLID,WESLEY FERNANDEZ

Meter Number : 481596 GS6

Pole Number : 0618600

Billing Period : APRIL 2018

Premise Address: 6TH ST. CARMEN VILLAGE DUMLOG, TALISAY
Billing Address: 6TH ST. CARMEN VILLAGE DUMLOG, TALISAY

BC11/500.3/750/0/31/04-17-2018/96 6055

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 018968013506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395850

01853088589

Date : 04-17-2018

BC11/500.3/770/0618586/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185308858-9

Customer Information----------

Name : FERNANDEZ,JUNE BACUS

Premise Address: ZONE 1 CARMEN VILL DUMLOG, TALISAY CITY
Billing Address: ZONE 1 CARMEN VILL DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9022 EES6	Pole No	:	0618586
Serial No	:	05899170	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10707
Period From	:	03-16-2018	Prev Rdg	:	10455
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	122	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

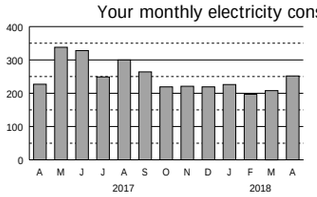
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,490.91
Transmission Charge	0.3929/kWh	99.01
System Loss Charge	0.9514/kWh	239.75
Sub-Total		1,829.67
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.47
Sub-Total		111.18
Government Charges		
Franchise Tax - Local		15.20
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		110.72
Transmission		10.73
System Loss		18.21
Distribution		87.12
Others		5.57
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		392.61
CURRENT BILL - APRIL 2018		3,059.50
TOTAL AMOUNT DUE		3,049.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 2,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.50		
Less : VAT	234.26		
Amount Net of VAT	2,825.24		
Less: BIR 2306	97.63		
BIR 2307	53.67	VATable Sales	2,666.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.35
Amount Due	2,673.94	VAT Zero Rated Sales	0.00
Add : VAT	234.26	VAT Amount	234.26
TOTAL AMOUNT DUE	2,908.20	TOTAL SALES	3,059.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/770/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JUNE BACUS

Meter Number : 9022 EES6

Pole Number : 0618586

Billing Period : APRIL 2018

Premise Address: ZONE 1 CARMEN VILL DUMLOG, TALISAY CITY
Billing Address: ZONE 1 CARMEN VILL DUMLOG, TALISAY CITY

BC11/500.3/770/0/31/04-17-2018/96

6056

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 462609473888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395155

46272100002

Date : 04-17-2018

BC11/500.3/800/0618670/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627210000-2

Customer Information----------

Name : POTESTAS,REBECCA C

Premise Address: 4TH ST CARMEN VILLAGE TALISAY
Billing Address: 4TH ST CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	508859 GS6	Pole No	:	0618670
Serial No	:	53288611	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14329
Period From	:	03-16-2018	Prev Rdg	:	14241
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	1850	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

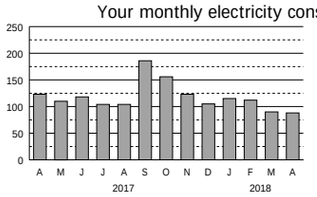
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Sub-Total		- 61.12
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 7.39
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		127.58
CURRENT BILL - APRIL 2018		962.18
TOTAL AMOUNT DUE		962.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.18		
Less : VAT	72.85		
Amount Net of VAT	889.33		
Less: BIR 2306	30.35		
BIR 2307	16.80	VATable Sales	834.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.73
Amount Due	842.18	VAT Zero Rated Sales	0.00
Add : VAT	72.85	VAT Amount	72.85
TOTAL AMOUNT DUE	915.03	TOTAL SALES	962.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/800/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POTESTAS,REBECCA C

Meter Number : 508859 GS6

Pole Number : 0618670

Billing Period : APRIL 2018

Premise Address: 4TH ST CARMEN VILLAGE TALISAY
Billing Address: 4TH ST CARMEN VILLAGE TALISAY

BC11/500.3/800/0/31/04-17-2018/96 6057

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 055706077032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05551100000

BILLING STATEMENT

1014393279

Date : 04-17-2018

BC11/500.3/830/0618663/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555110000-0

Customer Information----------

Name : MALICDEM,NOEL B

Premise Address: CARMEN VILLAGE POB TALISAY
Billing Address: CARMEN VILLAGE POB TALISAY

TIN :

Metering Information----------

Meter No	:	386985GS6	Pole No	:	0618663
Serial No	:	2003154153	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	47695
Period From	:	03-16-2018	Prev Rdg	:	47515
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

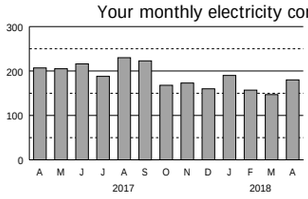
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,064.93
Transmission Charge	0.3929/kWh	70.72
System Loss Charge	0.9514/kWh	171.25
Sub-Total		1,306.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.19
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		115.16
Government Charges		
Franchise Tax - Local		11.07
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		79.08
Transmission		7.68
System Loss		13.03
Distribution		62.40
Others		8.30
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		285.16
CURRENT BILL - APRIL 2018		2,227.25
TOTAL AMOUNT DUE		2,226.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 1,788.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.25		
Less : VAT	171.85		
Amount Net of VAT	2,055.40		
Less: BIR 2306	71.63		
BIR 2307	39.09	VATable Sales	1,942.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.31
Amount Due	1,944.68	VAT Zero Rated Sales	0.00
Add : VAT	171.85	VAT Amount	171.85
TOTAL AMOUNT DUE	2,116.53	TOTAL SALES	2,227.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/830/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALICDEM,NOEL B
Meter Number : 386985GS6
Pole Number : 0618663
Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE POB TALISAY
Billing Address: CARMEN VILLAGE POB TALISAY

BC11/500.3/830/0/31/04-17-2018/96

6058

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 705733434246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393097

70592100005

Date : 04-17-2018

BC11/500.3/850/0618670/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059210000-5

Customer Information----------

Name : FINLAN,FLORDELINA S

Premise Address: MAIN ST., CARMEN VILL. DUMLOG TALISAY
Billing Address: MAIN ST., CARMEN VILL. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	466972GS6	Pole No	:	0618670
Serial No	:	65606666	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	91342
Period From	:	03-16-2018	Prev Rdg	:	90749
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	10000	Billed kWh	:	593

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

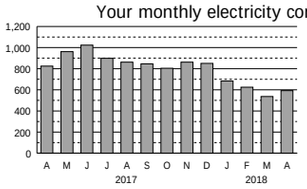
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,508.37
Transmission Charge	0.3929/kWh	232.99
System Loss Charge	0.9514/kWh	564.18
Sub-Total		4,305.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	191.72
Sub-Total		261.63
Government Charges		
Franchise Tax - Local		35.73
LFT Differential	0.0061/kWh	3.62
Value Added Tax		
Generation		260.52
Transmission		25.26
System Loss		42.88
Distribution		204.21
Others		13.11
NPC/PSALM Adjustment		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
NPC Stranded Debts	0.0265/kWh	15.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.52
Sub-Total		923.03
CURRENT BILL - APRIL 2018		7,191.96
TOTAL AMOUNT DUE		7,191.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 4,807.60

Your monthly electricity consumption chart



Avg Monthly Usage : 798.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,191.96		
Less : VAT	550.48		
Amount Net of VAT	6,641.48		
Less: BIR 2306	229.36		
BIR 2307	126.17	VATable Sales	6,268.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.55
Amount Due	6,285.95	VAT Zero Rated Sales	0.00
Add : VAT	550.48	VAT Amount	550.48
TOTAL AMOUNT DUE	6,836.43	TOTAL SALES	7,191.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/850/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FINLAN,FLORDELINA S

Meter Number : 466972GS6

Pole Number : 0618670

Billing Period : APRIL 2018

Premise Address: MAIN ST., CARMEN VILL. DUMLOG TALISAY
Billing Address: MAIN ST., CARMEN VILL. DUMLOG TALISAY

BC11/500.3/850/0/31/04-17-2018/96 6059

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 058304108571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393713

05862100004

Date : 04-17-2018

BC11/500.3/880/0618873/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586210000-4

Customer Information----------

Name : FERNANDEZ,CARLOS

Premise Address: POBLACION, TALISAY OPP.UNIVERSAL BEJON FAC
Billing Address: POBLACION, TALISAY OPP.UNIVERSAL BEJON FAC

TIN :

Metering Information----------

Meter No	:	148538DS6	Pole No	:	0618873
Serial No	:	11775221	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	43491
Period From	:	03-16-2018	Prev Rdg	:	43286
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

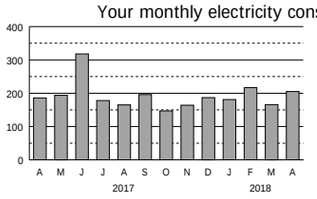
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		12.37
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		4.53
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		319.49
CURRENT BILL - APRIL 2018		2,489.92
TOTAL AMOUNT DUE		2,489.44

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,026.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.92		
Less : VAT	190.68		
Amount Net of VAT	2,299.24		
Less: BIR 2306	79.47		
BIR 2307	43.68	VATable Sales	2,170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.81
Amount Due	2,176.09	VAT Zero Rated Sales	0.00
Add : VAT	190.68	VAT Amount	190.68
TOTAL AMOUNT DUE	2,366.77	TOTAL SALES	2,489.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/880/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CARLOS
Meter Number : 148538DS6
Pole Number : 0618873
Billing Period : APRIL 2018

Premise Address: POBLACION, TALISAY OPP.UNIVERSAL BEJON FAC
Billing Address: POBLACION, TALISAY OPP.UNIVERSAL BEJON FAC

BC11/500.3/880/0/31/04-17-2018/96 6060

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 919445843005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91962100003

BILLING STATEMENT

1014396812

Date : 04-17-2018

BC11/500.3/900/0618873/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196210000-3

Customer Information----------

Name : MAGALLON,ROSITA V

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	399785GS6	Pole No	:	0618873
Serial No	:	2003215572	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19308
Period From	:	03-16-2018	Prev Rdg	:	19243
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

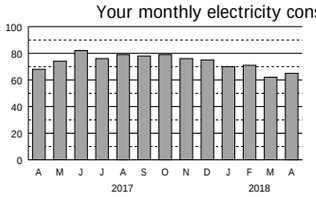
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.41
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.11
CURRENT BILL - APRIL 2018		639.46
TOTAL AMOUNT DUE		638.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.46		
Less : VAT	48.04		
Amount Net of VAT	591.42		
Less: BIR 2306	20.02		
BIR 2307	11.10	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.07
Amount Due	560.30	VAT Zero Rated Sales	0.00
Add : VAT	48.04	VAT Amount	48.04
TOTAL AMOUNT DUE	608.34	TOTAL SALES	639.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/900/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALLON,ROSITA V
Meter Number : 399785GS6
Pole Number : 0618873
Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.3/900/0/31/04-17-2018/96

6061

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748971395095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74862100000

BILLING STATEMENT

1014400978

Date : 04-17-2018

BC11/500.3/910/0618873/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486210000-0

Customer Information----------

Name : MAGALLON,INOFREDO

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	108087SS6	Pole No	:	0618873
Serial No	:	93986202	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30275
Period From	:	03-16-2018	Prev Rdg	:	30107
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

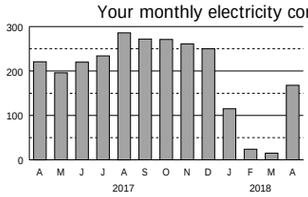
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Surcharge	0.02 of 12.00	0.24
Sub-Total		74.35
Government Charges		
Franchise Tax - Local		10.14
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		3.74
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		261.96
CURRENT BILL - APRIL 2018		2,041.80
TOTAL AMOUNT DUE		2,053.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 75.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.80		
Less : VAT	156.40		
Amount Net of VAT	1,885.40		
Less: BIR 2306	65.17		
BIR 2307	35.82	VATable Sales	1,779.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.56
Amount Due	1,784.41	VAT Zero Rated Sales	0.00
Add : VAT	156.40	VAT Amount	156.40
TOTAL AMOUNT DUE	1,940.81	TOTAL SALES	2,041.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/910/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALLON,INOFREDO
Meter Number : 108087SS6
Pole Number : 0618873
Billing Period : APRIL 2018

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

BC11/500.3/910/0/31/04-17-2018/96

6062

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848206031775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84862100009

BILLING STATEMENT

1014401652

Date : 04-17-2018

BC11/500.3/970/0618880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486210000-9

Customer Information----------

Name : PENARANDA,MINERVA

Premise Address: CARMEN VIL TALISAY
Billing Address: CARMEN VIL TALISAY

TIN :

Metering Information----------

Meter No	:	433908GS6	Pole No	:	0618880
Serial No	:	85742027	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45572
Period From	:	03-16-2018	Prev Rdg	:	45415
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

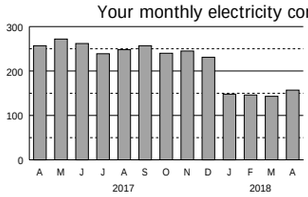
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		104.03
Government Charges		
Franchise Tax - Local		9.68
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		7.67
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		249.24
CURRENT BILL - APRIL 2018		1,947.41
TOTAL AMOUNT DUE		1,947.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,738.07

Your monthly electricity consumption chart



Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.41		
Less : VAT	150.38		
Amount Net of VAT	1,797.03		
Less: BIR 2306	62.67		
BIR 2307	34.18	VATable Sales	1,698.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.86
Amount Due	1,700.18	VAT Zero Rated Sales	0.00
Add : VAT	150.38	VAT Amount	150.38
TOTAL AMOUNT DUE	1,850.56	TOTAL SALES	1,947.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/970/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENARANDA,MINERVA
Meter Number : 433908GS6
Pole Number : 0618880
Billing Period : APRIL 2018

Premise Address: CARMEN VIL TALISAY
Billing Address: CARMEN VIL TALISAY

BC11/500.3/970/0/31/04-17-2018/96

6063

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 948458028343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94862100008

BILLING STATEMENT

1014401975

Date : 04-17-2018

BC11/500.3/980/0618880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486210000-8

Customer Information----------
Name : CANDARI,FLORIZEL

Premise Address: CARMEN VILLAGE-TALISAY
Billing Address: CARMEN VILLAGE-TALISAY

TIN :

Metering Information----------

Meter No	:	466609GS6	Pole No	:	0618880
Serial No	:	60561752	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	69573
Period From	:	03-16-2018	Prev Rdg	:	69060
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	0	Billed kWh	:	513

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

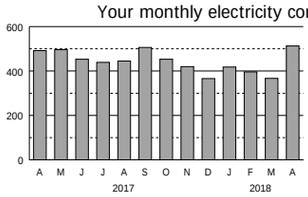
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,035.06
Transmission Charge	0.3929/kWh	201.56
System Loss Charge	0.9514/kWh	488.07
Sub-Total		3,724.69
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	165.85
Sub-Total		226.32
Government Charges		
Franchise Tax - Local		30.92
LFT Differential	0.0061/kWh	3.13
Value Added Tax		
Generation		225.37
Transmission		21.86
System Loss		37.10
Distribution		176.74
Others		11.34
NPC/PSALM Adjustment		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
NPC Stranded Debts	0.0265/kWh	13.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.88
Sub-Total		798.60
CURRENT BILL - APRIL 2018		6,222.46
TOTAL AMOUNT DUE		6,222.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 3,279.72

Your monthly electricity consumption chart



Avg Monthly Usage : 443.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,222.46		
Less : VAT	476.30		
Amount Net of VAT	5,746.16		
Less: BIR 2306	198.45		
BIR 2307	109.16	VATable Sales	5,423.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.30
Amount Due	5,438.55	VAT Zero Rated Sales	0.00
Add : VAT	476.30	VAT Amount	476.30
TOTAL AMOUNT DUE	5,914.85	TOTAL SALES	6,222.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/980/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDARI,FLORIZEL
Meter Number : 466609GS6
Pole Number : 0618880
Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE-TALISAY
Billing Address: CARMEN VILLAGE-TALISAY

BC11/500.3/980/0/31/04-17-2018/96

6064

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 807495007593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80777569676

BILLING STATEMENT

1014394134

Date : 04-17-2018

BC11/500.3/1000/0659193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077756967-6

Customer Information----------

Name : MORALES,JHON REY CUIZON

Premise Address: 4TH ST CARMEN VILLAGE POBLACION, TALISAY CITY
Billing Address: 4TH ST CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104690	Pole No	:	0659193
Serial No	:	40046547	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2025
Period From	:	03-16-2018	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

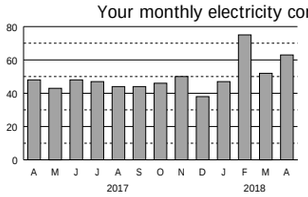
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 119.99
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.88
CURRENT BILL - APRIL 2018		608.57
TOTAL AMOUNT DUE		608.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.57		
Less : VAT	47.11		
Amount Net of VAT	561.46		
Less: BIR 2306	19.62		
BIR 2307	10.52	VATable Sales	522.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	531.32	VAT Zero Rated Sales	0.00
Add : VAT	47.11	VAT Amount	47.11
TOTAL AMOUNT DUE	578.43	TOTAL SALES	608.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1000/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,JHON REY CUIZON
Meter Number : MTR1104690
Pole Number : 0659193
Billing Period : APRIL 2018

Premise Address: 4TH ST CARMEN VILLAGE POBLACION, TALISAY CITY
Billing Address: 4TH ST CARMEN VILLAGE POBLACION, TALISAY CITY

BC11/500.3/1000/0/31/04-17-2018/96 6065

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386802447662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38661100008

BILLING STATEMENT

1014399002

Date : 04-17-2018

BC11/500.3/1030/0618901/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866110000-8

Customer Information----------

Name : TRANI,ALAN A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	386842GS6	Pole No	:	0618901
Serial No	:	2003154276	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	44993
Period From	:	03-16-2018	Prev Rdg	:	44623
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	525	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

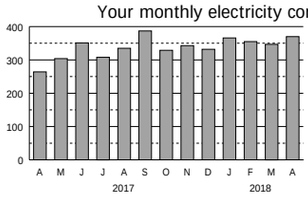
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,189.03
Transmission Charge	0.3929/kWh	145.37
System Loss Charge	0.9514/kWh	352.02
Sub-Total		2,686.42
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.62
Sub-Total		163.24
Government Charges		
Franchise Tax - Local		22.31
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		162.54
Transmission		15.77
System Loss		26.76
Distribution		127.64
Others		8.18
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		576.18
CURRENT BILL - APRIL 2018		4,489.52
TOTAL AMOUNT DUE		4,488.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 4,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 337.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,489.52		
Less : VAT	343.69		
Amount Net of VAT	4,145.83		
Less: BIR 2306	143.22		
BIR 2307	78.76	VATable Sales	3,913.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.49
Amount Due	3,923.85	VAT Zero Rated Sales	0.00
Add : VAT	343.69	VAT Amount	343.69
TOTAL AMOUNT DUE	4,267.54	TOTAL SALES	4,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1030/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRANI,ALAN A
Meter Number : 386842GS6
Pole Number : 0618901
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/500.3/1030/0/31/04-17-2018/96 6066

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676764554338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67632100003

BILLING STATEMENT

1014396785

Date : 04-17-2018

BC11/500.3/1050/0618992/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763210000-3

Customer Information----------

Name : SALIBA,RHODORA G

Premise Address: OLDOG DUMLOG TALISAY
Billing Address: OLDOG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	000994 EFS6	Pole No	:	0618992
Serial No	:	118018794	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30377
Period From	:	03-16-2018	Prev Rdg	:	29989
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	1294	Billed kWh	:	388

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

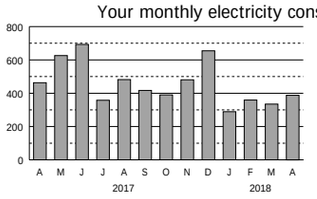
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,295.52
Transmission Charge	0.3929/kWh	152.45
System Loss Charge	0.9514/kWh	369.14
Sub-Total		2,817.11
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.44
Sub-Total		171.18
Government Charges		
Franchise Tax - Local		23.39
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		170.46
Transmission		16.54
System Loss		28.06
Distribution		133.82
Others		8.58
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		604.16
CURRENT BILL - APRIL 2018		4,707.63
TOTAL AMOUNT DUE		4,707.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 3,973.39

Your monthly electricity consumption chart



Avg Monthly Usage : 456.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,707.63		
Less : VAT	360.40		
Amount Net of VAT	4,347.23		
Less: BIR 2306	150.18		
BIR 2307	82.58	VATable Sales	4,103.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.76
Amount Due	4,114.47	VAT Zero Rated Sales	0.00
Add : VAT	360.40	VAT Amount	360.40
TOTAL AMOUNT DUE	4,474.87	TOTAL SALES	4,707.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1050/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALIBA,RHODORA G
Meter Number : 000994 EFS6
Pole Number : 0618992
Billing Period : APRIL 2018

Premise Address: OLDOG DUMLOG TALISAY
Billing Address: OLDOG DUMLOG TALISAY

BC11/500.3/1050/0/31/04-17-2018/96 6067

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532754988553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53272100008

BILLING STATEMENT

1014398107

Date : 04-17-2018

BC11/500.3/1080/0618950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327210000-8

Customer Information----------

Name : MAGNO,ELEONOR M

Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	321276GS6	Pole No	:	0618950
Serial No	:	46318288	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37858
Period From	:	03-16-2018	Prev Rdg	:	37669
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	1860	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

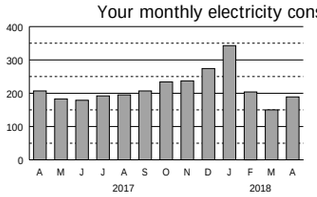
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.3929/kWh	74.26
System Loss Charge	0.9514/kWh	179.81
Sub-Total		1,372.25
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.10
Sub-Total		83.38
Government Charges		
Franchise Tax - Local		11.41
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		83.03
Transmission		8.05
System Loss		13.65
Distribution		65.49
Others		4.18
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		294.59
CURRENT BILL - APRIL 2018		2,296.00
TOTAL AMOUNT DUE		2,295.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,782.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.00		
Less : VAT	175.83		
Amount Net of VAT	2,120.17		
Less: BIR 2306	73.26		
BIR 2307	40.28	VATable Sales	2,001.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.76
Amount Due	2,006.63	VAT Zero Rated Sales	0.00
Add : VAT	175.83	VAT Amount	175.83
TOTAL AMOUNT DUE	2,182.46	TOTAL SALES	2,296.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1080/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGNO,ELEONOR M
Meter Number : 321276GS6
Pole Number : 0618950
Billing Period : APRIL 2018

Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

BC11/500.3/1080/0/31/04-17-2018/96 6068

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 156559133772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15692100009

BILLING STATEMENT

1014393559

Date : 04-17-2018

BC11/500.3/1100/0618943/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569210000-9

Customer Information----------

Name : PLASQUITA,ARACELI C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111894	Pole No	:	0618943
Serial No	:	84446411	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	554
Period From	:	03-16-2018	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	693	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

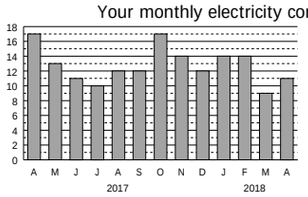
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.6834/kWh	7.52
System Loss Charge	0.9273/kWh	10.20
Sub-Total		82.80
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.29
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		4.85
Government Charges		
Franchise Tax - Local		0.71
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.83
Transmission		0.82
System Loss		0.79
Distribution		4.38
Others		0.25
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		18.11
CURRENT BILL - APRIL 2018		142.24
TOTAL AMOUNT DUE		140.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.24		
Less : VAT	11.15		
Amount Net of VAT	131.09		
Less: BIR 2306	4.66		
BIR 2307	2.50	VATable Sales	124.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.96
Amount Due	123.93	VAT Zero Rated Sales	0.00
Add : VAT	11.15	VAT Amount	11.15
TOTAL AMOUNT DUE	135.08	TOTAL SALES	142.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1100/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLASQUITA,ARACELI C
Meter Number : MTR1111894
Pole Number : 0618943
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/500.3/1100/0/31/04-17-2018/96 6069

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 223754935008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397007

22372100002

Date : 04-17-2018

BC11/500.3/1110/0618943/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237210000-2

Customer Information----------

Name : PERILLA,EMMA D

Premise Address: ULDOG TALISAY CEBU
Billing Address: ULDOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	339658GS6	Pole No	:	0618943
Serial No	:	41071205	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34018
Period From	:	03-16-2018	Prev Rdg	:	33874
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	260	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

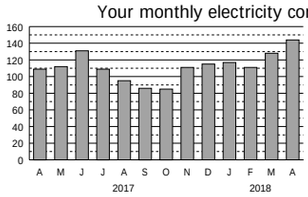
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.56
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		93.96
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		6.86
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		228.48
CURRENT BILL - APRIL 2018		1,785.00
TOTAL AMOUNT DUE		1,785.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 1,521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.00		
Less : VAT	137.81		
Amount Net of VAT	1,647.19		
Less: BIR 2306	57.42		
BIR 2307	31.33	VATable Sales	1,556.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.67
Amount Due	1,558.44	VAT Zero Rated Sales	0.00
Add : VAT	137.81	VAT Amount	137.81
TOTAL AMOUNT DUE	1,696.25	TOTAL SALES	1,785.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1110/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERILLA,EMMA D

Meter Number : 339658GS6

Pole Number : 0618943

Billing Period : APRIL 2018

Premise Address: ULDOG TALISAY CEBU
Billing Address: ULDOG TALISAY CEBU

BC11/500.3/1110/0/31/04-17-2018/96 6070

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 182600183407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398990

18266835604

Date : 04-17-2018

BC11/500.3/1112/1682475/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826683560-4

Customer Information----------

Name : TRAZONA,GIOVANNI VILLAVER

Premise Address: ULDOG STREET CANSOJONG, TALISAY CITY

Billing Address: ULDOG STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163422	Pole No	:	1682475
Serial No	:	85003261	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	604
Period From	:	03-16-2018	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

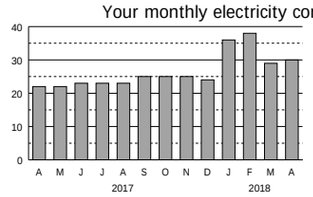
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 199.39
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.52
CURRENT BILL - APRIL 2018		136.79
TOTAL AMOUNT DUE		136.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 62.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.79		
Less : VAT	9.86		
Amount Net of VAT	126.93		
Less: BIR 2306	4.11		
BIR 2307	2.20	VATable Sales	109.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.66
Amount Due	120.62	VAT Zero Rated Sales	0.00
Add : VAT	9.86	VAT Amount	9.86
TOTAL AMOUNT DUE	130.48	TOTAL SALES	136.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1112/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAZONA,GIOVANNI VILLAVER

Meter Number : MTR1163422

Pole Number : 1682475

Billing Period : APRIL 2018

Premise Address: ULDOG STREET CANSOJONG, TALISAY CITY
Billing Address: ULDOG STREET CANSOJONG, TALISAY CITY

BC11/500.3/1112/0/31/04-17-2018/96

6071

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 276534899254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396913

27652956106

Date : 04-17-2018

BC11/500.3/1114/1682475/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765295610-6

Customer Information----------

Name : SUAREZ,RICA YTAC

Premise Address: ULDOG ST CANSOJONG,TALISAY CITY
Billing Address: ULDOG ST CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163495	Pole No	:	1682475
Serial No	:	85059566	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	967
Period From	:	03-16-2018	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

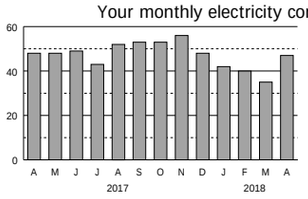
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 187.97
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.78
CURRENT BILL - APRIL 2018		347.55
TOTAL AMOUNT DUE		346.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.55		
Less : VAT	26.40		
Amount Net of VAT	321.15		
Less: BIR 2306	11.00		
BIR 2307	5.89	VATable Sales	292.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.38
Amount Due	304.26	VAT Zero Rated Sales	0.00
Add : VAT	26.40	VAT Amount	26.40
TOTAL AMOUNT DUE	330.66	TOTAL SALES	347.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1114/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,RICA YTAC

Meter Number : MTR1163495

Pole Number : 1682475

Billing Period : APRIL 2018

Premise Address: ULDOG ST CANSOJONG,TALISAY CITY
Billing Address: ULDOG ST CANSOJONG,TALISAY CITY

BC11/500.3/1114/0/31/04-17-2018/96

6072

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 118916679508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395600

11858031559

Date : 04-17-2018

BC11/500.3/1115/1682475/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185803155-9

Customer Information----------

Name : OBIDA,CHRISALYN HERANDOY

Premise Address: ULDOG STREET CANSOJONG, TALISAY CITY
Billing Address: ULDOG STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163423	Pole No	:	1682475
Serial No	:	84441445	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1178
Period From	:	03-16-2018	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

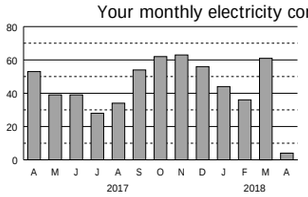
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
Sub-Total		- 40.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - APRIL 2018		7.91
TOTAL AMOUNT DUE		6.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.96	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.56	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1115/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBIDA,CHRISALYN HERANDOY

Meter Number : MTR1163423

Pole Number : 1682475

Billing Period : APRIL 2018

Premise Address: ULDOG STREET CANSOJONG, TALISAY CITY
Billing Address: ULDOG STREET CANSOJONG, TALISAY CITY

BC11/500.3/1115/0/31/04-17-2018/96

6073

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 182239493054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398970

18202728517

Date : 04-17-2018

BC11/500.3/1116/1682314/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820272851-7

Customer Information----------

Name : ALVARADO,REY REAL

Premise Address: ULDOG ST. CANSOJONG, TALISAY CITY

Billing Address: ULDOG ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163408	Pole No	:	1682314
Serial No	:	84435675	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1102
Period From	:	03-16-2018	Prev Rdg	:	1054
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

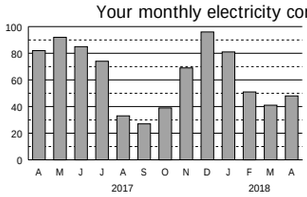
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
Sub-Total		- 196.34
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.35
CURRENT BILL - APRIL 2018		349.87
TOTAL AMOUNT DUE		349.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 678.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.87		
Less : VAT	26.42		
Amount Net of VAT	323.45		
Less: BIR 2306	11.01		
BIR 2307	5.93	VATable Sales	294.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.93
Amount Due	306.51	VAT Zero Rated Sales	0.00
Add : VAT	26.42	VAT Amount	26.42
TOTAL AMOUNT DUE	332.93	TOTAL SALES	349.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1116/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVARADO,REY REAL

Meter Number : MTR1163408

Pole Number : 1682314

Billing Period : APRIL 2018

Premise Address: ULDOG ST. CANSOJONG, TALISAY CITY
Billing Address: ULDOG ST. CANSOJONG, TALISAY CITY

BC11/500.3/1116/0/31/04-17-2018/96

6074

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 473945515459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397442

47341100007

Date : 04-17-2018

BC11/500.3/1130/0618845/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734110000-7

Customer Information----------

Name : GENSON,JOSE A

Premise Address: 4TH ST.,/CARMEN VILLAGE DUMLOG TALISAY CITY
Billing Address: 4TH ST.,/CARMEN VILLAGE DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	368846GS6	Pole No	:	0618845
Serial No	:	02107513	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7118
Period From	:	03-16-2018	Prev Rdg	:	6173
No of Days	:	31	Diff Rdg	:	945
Avg kWh/day	:	30.48	Registered	:	945
Conn Load	:	2294	Billed kWh	:	945

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

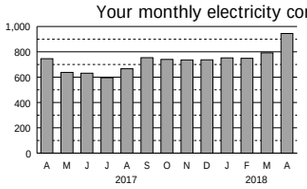
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,590.90
Transmission Charge	0.3929/kWh	371.29
System Loss Charge	0.9514/kWh	899.07
Sub-Total		6,861.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,654.32
Supply Charge	0.4118/kWh	389.15
Metering Charge	0.6989/kWh	660.46
	5.00/month	5.00
Sub-Total		2,708.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	111.23
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	305.52
Surcharge	0.02 of 9,584.50	191.69
Sub-Total		608.61
Government Charges		
Franchise Tax - Local		58.02
LFT Differential	0.0061/kWh	5.76
Value Added Tax		
Generation		415.15
Transmission		40.27
System Loss		68.34
Distribution		325.07
Others		44.02
NPC/PSALM Adjustment		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	147.51
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	183.14
NPC Stranded Debts	0.0265/kWh	25.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	172.94
Sub-Total		1,494.78
CURRENT BILL - APRIL 2018		11,673.58
TOTAL AMOUNT DUE		11,672.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 9,585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 729.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,673.58		
Less : VAT	900.01		
Amount Net of VAT	10,773.57		
Less: BIR 2306	374.99		
BIR 2307	204.85	VATable Sales	10,178.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	594.77
Amount Due	10,193.73	VAT Zero Rated Sales	0.00
Add : VAT	900.01	VAT Amount	900.01
TOTAL AMOUNT DUE	11,093.74	TOTAL SALES	11,673.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1130/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENSON,JOSE A
Meter Number : 368846GS6
Pole Number : 0618845
Billing Period : APRIL 2018

Premise Address: 4TH ST.,/CARMEN VILLAGE DUMLOG TALISAY CITY
Billing Address: 4TH ST.,/CARMEN VILLAGE DUMLOG TALISAY CITY

BC11/500.3/1130/0/31/04-17-2018/96 6075

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 262063387560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394258

26260971598

Date : 04-17-2018

BC11/500.3/1150/0618831/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626097159-8

Customer Information----------

Name : LIM,SANDRA YU

Premise Address: 4TH STREET CARMEN VILLAGE DUMLOG, TALISAY CITY
Billing Address: 4TH STREET CARMEN VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072387	Pole No	:	0618831
Serial No	:	40009773	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1793
Period From	:	03-16-2018	Prev Rdg	:	1793
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

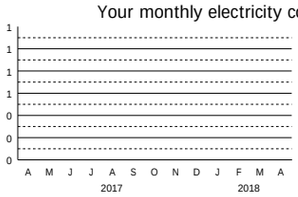
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 166.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 161.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 22, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1150/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,SANDRA YU

Meter Number : MTR1072387

Pole Number : 0618831

Billing Period : APRIL 2018

Premise Address: 4TH STREET CARMEN VILLAGE DUMLOG, TALISAY CITY
Billing Address: 4TH STREET CARMEN VILLAGE DUMLOG, TALISAY CITY

BC11/500.3/1150/0/31/04-17-2018/96

6076

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 566767627824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395535

56622100008

Date : 04-17-2018

BC11/500.3/1180/0618824/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662210000-8

Customer Information----------

Name : GALANZA,RENE M

Premise Address: 4TH ST CARMEN VILL TALISAY
Billing Address: 4TH ST CARMEN VILL TALISAY

TIN :

Metering Information----------

Meter No	:	1704GS23	Pole No	:	0618824
Serial No	:	63224873	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31127
Period From	:	03-16-2018	Prev Rdg	:	30882
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	520	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

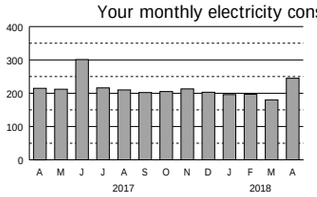
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.3929/kWh	96.26
System Loss Charge	0.9514/kWh	233.09
Sub-Total		1,778.84
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	79.21
Sub-Total		108.09
Government Charges		
Franchise Tax - Local		14.78
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		107.64
Transmission		10.45
System Loss		17.73
Distribution		84.72
Others		5.42
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		381.75
CURRENT BILL - APRIL 2018		2,974.70
TOTAL AMOUNT DUE		2,974.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 2,138.27

Your monthly electricity consumption chart



Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.70		
Less : VAT	227.82		
Amount Net of VAT	2,746.88		
Less: BIR 2306	94.93		
BIR 2307	52.18	VATable Sales	2,592.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.93
Amount Due	2,599.77	VAT Zero Rated Sales	0.00
Add : VAT	227.82	VAT Amount	227.82
TOTAL AMOUNT DUE	2,827.59	TOTAL SALES	2,974.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1180/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALANZA,RENE M

Meter Number : 1704GS23

Pole Number : 0618824

Billing Period : APRIL 2018

Premise Address: 4TH ST CARMEN VILL TALISAY
Billing Address: 4TH ST CARMEN VILL TALISAY

BC11/500.3/1180/0/31/04-17-2018/96 6077

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 166525415365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395517

16622100002

Date : 04-17-2018

BC11/500.3/1190/0618824/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662210000-2

Customer Information----------

Name : MANLANGIT,MEIRALDO

Premise Address: CARMENVILLE TALISAY
Billing Address: CARMENVILLE TALISAY

TIN :

Metering Information----------

Meter No	:	206202WS6	Pole No	:	0618824
Serial No	:	44829262	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	82069
Period From	:	03-16-2018	Prev Rdg	:	81582
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	520	Billed kWh	:	487

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

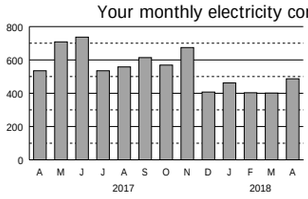
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,881.24
Transmission Charge	0.3929/kWh	191.34
System Loss Charge	0.9514/kWh	463.33
Sub-Total		3,535.91
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	157.45
Surcharge	0.02 of 4,862.00	97.24
Sub-Total		312.10
Government Charges		
Franchise Tax - Local		29.90
LFT Differential	0.0061/kWh	2.97
Value Added Tax		
Generation		213.94
Transmission		20.76
System Loss		35.23
Distribution		167.81
Others		22.50
NPC/PSALM Adjustment		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
NPC Stranded Debts	0.0265/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.12
Sub-Total		770.45
CURRENT BILL - APRIL 2018		6,016.91
TOTAL AMOUNT DUE		6,015.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 4,863.00

Your monthly electricity consumption chart



Avg Monthly Usage : 545.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,016.91		
Less : VAT	463.93		
Amount Net of VAT	5,552.98		
Less: BIR 2306	193.32		
BIR 2307	105.59	VATable Sales	5,246.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.52
Amount Due	5,254.07	VAT Zero Rated Sales	0.00
Add : VAT	463.93	VAT Amount	463.93
TOTAL AMOUNT DUE	5,718.00	TOTAL SALES	6,016.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1190/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLANGIT,MEIRALDO
Meter Number : 206202WS6
Pole Number : 0618824
Billing Period : APRIL 2018

Premise Address: CARMENVILLE TALISAY
Billing Address: CARMENVILLE TALISAY

BC11/500.3/1190/0/31/04-17-2018/96 6078

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 070814398055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395904

07002100001

Date : 04-17-2018

BC11/500.3/1210/0618803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700210000-1

Customer Information----------

Name : REDELOSA,LEONARDO

Premise Address: 4TH ST CARMENVILL POBLACION TALISAY
Billing Address: 4TH ST CARMENVILL POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	265023GS6	Pole No	:	0618803
Serial No	:	46819326	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12132
Period From	:	03-16-2018	Prev Rdg	:	12064
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

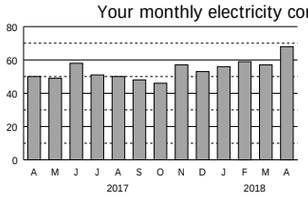
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.94
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.13
CURRENT BILL - APRIL 2018		668.75
TOTAL AMOUNT DUE		668.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.75		
Less : VAT	50.22		
Amount Net of VAT	618.53		
Less: BIR 2306	20.93		
BIR 2307	11.61	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	585.99	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	636.21	TOTAL SALES	668.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1210/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDELOSA,LEONARDO
Meter Number : 265023GS6
Pole Number : 0618803
Billing Period : APRIL 2018

Premise Address: 4TH ST CARMENVILL POBLACION TALISAY
Billing Address: 4TH ST CARMENVILL POBLACION TALISAY

BC11/500.3/1210/0/31/04-17-2018/96 6079

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 837956331598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83722100001

BILLING STATEMENT

1014399791

Date : 04-17-2018

BC11/500.3/1230/0618803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8372210000-1

Customer Information----------

Name : BOGLE,YOLANDA FLORES

Premise Address: CARMENVILLE TALISAY
Billing Address: CARMENVILLE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050313	Pole No	:	0618803
Serial No	:	125294639	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6385
Period From	:	03-16-2018	Prev Rdg	:	6234
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	420	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

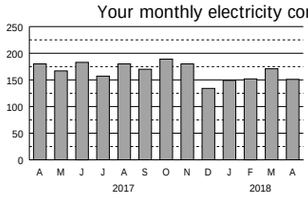
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Surcharge	0.02 of 2,070.50	41.41
Sub-Total		108.03
Government Charges		
Franchise Tax - Local		9.36
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		8.34
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		240.74
CURRENT BILL - APRIL 2018		1,882.17
TOTAL AMOUNT DUE		1,881.61

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,071.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.17		
Less : VAT	145.62		
Amount Net of VAT	1,736.55		
Less: BIR 2306	60.70		
BIR 2307	33.03	VATable Sales	1,641.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.12
Amount Due	1,642.82	VAT Zero Rated Sales	0.00
Add : VAT	145.62	VAT Amount	145.62
TOTAL AMOUNT DUE	1,788.44	TOTAL SALES	1,882.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1230/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOGLE,YOLANDA FLORES
Meter Number : MTR1050313
Pole Number : 0618803
Billing Period : APRIL 2018

Premise Address: CARMENVILLE TALISAY
Billing Address: CARMENVILLE TALISAY

BC11/500.3/1230/0/31/04-17-2018/96

6080

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 410790304076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394746

41090066162

Date : 04-17-2018

BC11/500.3/1250/0618803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109006616-2

Customer Information----------

Name : SISON,AGNES CARMEL ALCOSEBA

Premise Address: 4TH ST CARMEN VILLAGE DUMLOG,TALISAY CITY
Billing Address: 4TH ST CARMEN VILLAGE DUMLOG,TALISAY CITY

TIN : 950-188-104-000

Metering Information----------

Meter No	:	MTR1128270	Pole No	:	0618803
Serial No	:	40094096	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4168
Period From	:	03-16-2018	Prev Rdg	:	3975
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	218	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

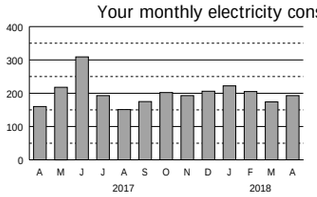
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		11.52
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		304.06
CURRENT BILL - APRIL 2018		2,325.64
TOTAL AMOUNT DUE		2,339.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.64		
Less : VAT	182.92		
Amount Net of VAT	2,142.72		
Less: BIR 2306	76.22		
BIR 2307	40.69	VATable Sales	2,021.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.14
Amount Due	2,025.81	VAT Zero Rated Sales	0.00
Add : VAT	182.92	VAT Amount	182.92
TOTAL AMOUNT DUE	2,208.73	TOTAL SALES	2,325.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1250/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISON,AGNES CARMEL ALCOSEBA
Meter Number : MTR1128270
Pole Number : 0618803
Billing Period : APRIL 2018

Premise Address: 4TH ST CARMEN VILLAGE DUMLOG,TALISAY CITY
Billing Address: 4TH ST CARMEN VILLAGE DUMLOG,TALISAY CITY

BC11/500.3/1250/0/31/04-17-2018/96 6081

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 480360009970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48012805205

BILLING STATEMENT

1014398917

Date : 04-17-2018

BC11/500.3/1255/0618803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801280520-5

Customer Information----------

Name : SADOL,JIA CATALINA SISON

Premise Address: 4TH STREET CARMEN VILLAGE DUMLOG,TALISAY CITY
Billing Address: 4TH STREET CARMEN VILLAGE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137205	Pole No	:	0618803
Serial No	:	40092816	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12556
Period From	:	03-16-2018	Prev Rdg	:	11943
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	2915	Billed kWh	:	613

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

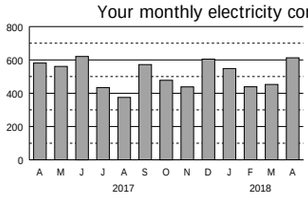
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,626.69
Transmission Charge	0.3929/kWh	240.85
System Loss Charge	0.9514/kWh	583.21
Sub-Total		4,450.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Surcharge	0.02 of 5,235.00	104.70
Sub-Total		176.96
Government Charges		
Franchise Tax - Local		36.40
LFT Differential	0.0061/kWh	3.74
Value Added Tax		
Generation		269.30
Transmission		26.11
System Loss		44.33
Distribution		211.08
Others		26.05
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
NPC Stranded Debts	0.0265/kWh	16.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.18
Sub-Total		961.45
CURRENT BILL - APRIL 2018		7,348.14
TOTAL AMOUNT DUE		7,348.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 5,235.02

Your monthly electricity consumption chart



Avg Monthly Usage : 516.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,348.14		
Less : VAT	576.87		
Amount Net of VAT	6,771.27		
Less: BIR 2306	240.37		
BIR 2307	128.54	VATable Sales	6,386.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.58
Amount Due	6,402.36	VAT Zero Rated Sales	0.00
Add : VAT	576.87	VAT Amount	576.87
TOTAL AMOUNT DUE	6,979.23	TOTAL SALES	7,348.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1255/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADOL,JIA CATALINA SISON
Meter Number : MTR1137205
Pole Number : 0618803
Billing Period : APRIL 2018

Premise Address: 4TH STREET CARMEN VILLAGE DUMLOG,TALISAY CITY
Billing Address: 4TH STREET CARMEN VILLAGE DUMLOG,TALISAY CITY

BC11/500.3/1255/0/31/04-17-2018/96 6082

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 729839262930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397641

72961100004

Date : 04-17-2018

BC11/500.3/1290/0618775/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296110000-4

Customer Information----------

Name : CAMAN,EMELITA E

Premise Address: 3RD ST CARMENVILLE POB TALISAY
Billing Address: 3RD ST CARMENVILLE POB TALISAY

TIN :

Metering Information----------

Meter No	:	419299GS6	Pole No	:	0618775
Serial No	:	84439092	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9776
Period From	:	03-16-2018	Prev Rdg	:	9735
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	420	Billed kWh	:	41

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

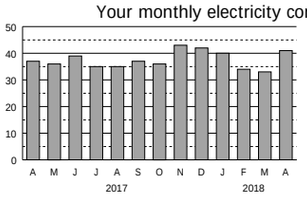
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.78
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.74
CURRENT BILL - APRIL 2018		312.99
TOTAL AMOUNT DUE		312.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.99		
Less : VAT	22.94		
Amount Net of VAT	290.05		
Less: BIR 2306	9.57		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.80
Amount Due	275.14	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	298.08	TOTAL SALES	312.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1290/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMAN,EMELITA E
Meter Number : 419299GS6
Pole Number : 0618775
Billing Period : APRIL 2018

Premise Address: 3RD ST CARMENVILLE POB TALISAY
Billing Address: 3RD ST CARMENVILLE POB TALISAY

BC11/500.3/1290/0/31/04-17-2018/96 6083

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 337185074687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33761100008

BILLING STATEMENT

1014400885

Date : 04-17-2018

BC11/500.3/1330/0647902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376110000-8

Customer Information----------

Name : ALEA,SALVADOR T SR

Premise Address: 3RD ST CARMENVILLE POB TALISAY
Billing Address: 3RD ST CARMENVILLE POB TALISAY

TIN :

Metering Information----------

Meter No	:	226111WS6	Pole No	:	0647902
Serial No	:	44305949	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32412
Period From	:	03-16-2018	Prev Rdg	:	32264
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	2326	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

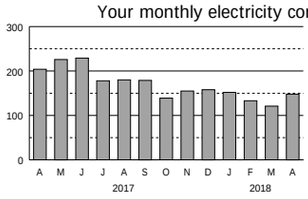
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		94.76
Government Charges		
Franchise Tax - Local		9.11
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		6.83
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		234.57
CURRENT BILL - APRIL 2018		1,832.38
TOTAL AMOUNT DUE		1,830.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 1,475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.38		
Less : VAT	141.41		
Amount Net of VAT	1,690.97		
Less: BIR 2306	58.92		
BIR 2307	32.16	VATable Sales	1,597.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.16
Amount Due	1,599.89	VAT Zero Rated Sales	0.00
Add : VAT	141.41	VAT Amount	141.41
TOTAL AMOUNT DUE	1,741.30	TOTAL SALES	1,832.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1330/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEA,SALVADOR T SR

Meter Number : 226111WS6

Pole Number : 0647902

Billing Period : APRIL 2018

Premise Address: 3RD ST CARMENVILLE POB TALISAY
Billing Address: 3RD ST CARMENVILLE POB TALISAY

BC11/500.3/1330/0/31/04-17-2018/96

6084

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100923937525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392374

10064062465

Date : 04-17-2018

BC11/500.3/1335/0647902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006406246-5

Customer Information----------

Name : SORIANO,PONCIANO CHAVES

Premise Address: CARMEN VILL POBLACION,TALISAY CITY

Billing Address: CARMEN VILL POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170724	Pole No	:	0647902
Serial No	:	84442814	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2125
Period From	:	03-16-2018	Prev Rdg	:	1988
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1889	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

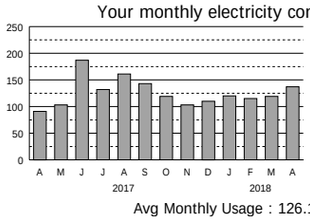
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		43.94
Government Charges		
Franchise Tax - Local		8.18
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		215.92
CURRENT BILL - APRIL 2018		1,651.56
TOTAL AMOUNT DUE		1,650.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.56		
Less : VAT	129.93		
Amount Net of VAT	1,521.63		
Less: BIR 2306	54.15		
BIR 2307	28.89	VATable Sales	1,435.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.99
Amount Due	1,438.59	VAT Zero Rated Sales	0.00
Add : VAT	129.93	VAT Amount	129.93
TOTAL AMOUNT DUE	1,568.52	TOTAL SALES	1,651.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1335/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORIANO,PONCIANO CHAVES

Meter Number : MTR1170724

Pole Number : 0647902

Billing Period : APRIL 2018

Premise Address: CARMEN VILL POBLACION,TALISAY CITY
Billing Address: CARMEN VILL POBLACION,TALISAY CITY

BC11/500.3/1335/0/31/04-17-2018/96

6085

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 778316906468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397392

77802100006

Date : 04-17-2018

BC11/500.3/1340/0647902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780210000-6

Customer Information----------

Name : CITI APPLIANCE CORP TM

Premise Address: CARMEN SUBDIV POBLACION Talisay
Billing Address: CARMEN SUBDIV POBLACION Talisay

TIN :

Metering Information----------

Meter No	:	MTR1121293	Pole No	:	0647902
Serial No	:	40073547	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	450
Period From	:	03-16-2018	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	600	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

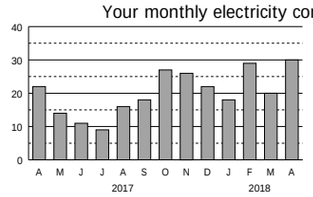
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.6834/kWh	20.50
System Loss Charge	0.9273/kWh	27.82
Sub-Total		225.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		13.24
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		13.18
Transmission		2.22
System Loss		2.16
Distribution		10.90
Others		0.67
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		48.28
CURRENT BILL - APRIL 2018		378.17
TOTAL AMOUNT DUE		377.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 601.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.17		
Less : VAT	29.36		
Amount Net of VAT	348.81		
Less: BIR 2306	12.24		
BIR 2307	6.64	VATable Sales	329.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.92
Amount Due	329.93	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	359.29	TOTAL SALES	378.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1340/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITI APPLIANCE CORP TM

Meter Number : MTR1121293

Pole Number : 0647902

Billing Period : APRIL 2018

Premise Address: CARMEN SUBDIV POBLACION Talisay
Billing Address: CARMEN SUBDIV POBLACION Talisay

BC11/500.3/1340/0/31/04-17-2018/96 6086

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486461043892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399977

48652100008

Date : 04-17-2018

BC11/500.3/1350/0647853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865210000-8

Customer Information----------

Name : MEDILO,EMILITA C

Premise Address: 2ND ST CARMENVILLE POBLACION TALISAY
Billing Address: 2ND ST CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054546	Pole No	:	0647853
Serial No	:	121433841	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15838
Period From	:	03-16-2018	Prev Rdg	:	15463
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	300	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

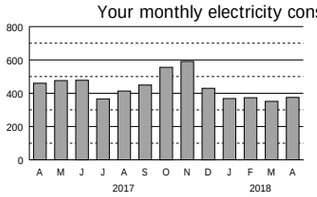
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,218.61
Transmission Charge	0.3929/kWh	147.34
System Loss Charge	0.9514/kWh	356.78
Sub-Total		2,722.73
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.24
Sub-Total		165.45
Government Charges		
Franchise Tax - Local		22.61
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		164.73
Transmission		15.98
System Loss		27.12
Distribution		129.36
Others		8.29
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		583.95
CURRENT BILL - APRIL 2018		4,550.13
TOTAL AMOUNT DUE		4,550.13

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 4,259.36

Your monthly electricity consumption chart



Avg Monthly Usage : 437.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,550.13		
Less : VAT	348.32		
Amount Net of VAT	4,201.81		
Less: BIR 2306	145.13		
BIR 2307	79.82	VATable Sales	3,966.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.63
Amount Due	3,976.86	VAT Zero Rated Sales	0.00
Add : VAT	348.32	VAT Amount	348.32
TOTAL AMOUNT DUE	4,325.18	TOTAL SALES	4,550.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1350/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDILO,EMILITA C

Meter Number : MTR1054546

Pole Number : 0647853

Billing Period : APRIL 2018

Premise Address: 2ND ST CARMENVILLE POBLACION TALISAY
Billing Address: 2ND ST CARMENVILLE POBLACION TALISAY

BC11/500.3/1350/0/31/04-17-2018/96

6087

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 380894679663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397883

38021100003

Date : 04-17-2018

BC11/500.3/1380/0647853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802110000-3

Customer Information----------

Name : BENDOLO,RICARDO G

Premise Address: 2ND ST CARMEN VILLAGE POBLACION TALISAY
Billing Address: 2ND ST CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085519	Pole No	:	0647853
Serial No	:	40016514	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	314
Period From	:	03-16-2018	Prev Rdg	:	312
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1881	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

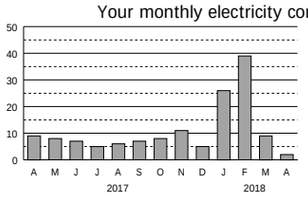
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 19.32
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.76
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.83
CURRENT BILL - APRIL 2018		7.75
TOTAL AMOUNT DUE		21.00

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 232.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.75		
Less : VAT	0.66		
Amount Net of VAT	7.09		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.71	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	7.37	TOTAL SALES	7.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1380/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENDOLO,RICARDO G

Meter Number : MTR1085519

Pole Number : 0647853

Billing Period : APRIL 2018

Premise Address: 2ND ST CARMEN VILLAGE POBLACION TALISAY
Billing Address: 2ND ST CARMEN VILLAGE POBLACION TALISAY

BC11/500.3/1380/0/31/04-17-2018/96 6088

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 681576896394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397702

68191100004

Date : 04-17-2018

BC11/500.3/1420/0618761/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819110000-4

Customer Information----------

Name : DURANGPARANG,HARRY L

Premise Address: 3RD ST. POBLACION,TALISA
Billing Address: 3RD ST. POBLACION,TALISA

TIN :

Metering Information----------

Meter No	:	263698GS6	Pole No	:	0618761
Serial No	:	48718337	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	70448
Period From	:	03-16-2018	Prev Rdg	:	69758
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	540	Billed kWh	:	690

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

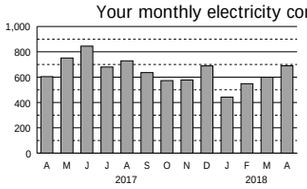
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,082.25
Transmission Charge	0.3929/kWh	271.10
System Loss Charge	0.9514/kWh	656.47
Sub-Total		5,009.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	81.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	223.08
Sub-Total		304.42
Government Charges		
Franchise Tax - Local		41.57
LFT Differential	0.0061/kWh	4.21
Value Added Tax		
Generation		303.13
Transmission		29.40
System Loss		49.91
Distribution		237.51
Others		15.25
NPC/PSALM Adjustment		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
NPC Stranded Debts	0.0265/kWh	18.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.27
Sub-Total		1,073.93
CURRENT BILL - APRIL 2018		8,367.46
TOTAL AMOUNT DUE		8,366.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 7,103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 643.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,367.46		
Less : VAT	640.43		
Amount Net of VAT	7,727.03		
Less: BIR 2306	266.85		
BIR 2307	146.79	VATable Sales	7,293.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.50
Amount Due	7,313.39	VAT Zero Rated Sales	0.00
Add : VAT	640.43	VAT Amount	640.43
TOTAL AMOUNT DUE	7,953.82	TOTAL SALES	8,367.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1420/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANGPARANG,HARRY L
Meter Number : 263698GS6
Pole Number : 0618761
Billing Period : APRIL 2018

Premise Address: 3RD ST. POBLACION,TALISA
Billing Address: 3RD ST. POBLACION,TALISA

BC11/500.3/1420/0/31/04-17-2018/96 6089

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 635676526388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398957

63512100007

Date : 04-17-2018

BC11/500.3/1440/0618733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351210000-7

Customer Information----------

Name : ENTENA,ELLEN SOCORRO M.

Premise Address: 3RD ST WEST ROAD, CARMENVILLE Talisay
Billing Address: 3RD ST WEST ROAD, CARMENVILLE Talisay

TIN :

Metering Information----------

Meter No	:	162229WS6	Pole No	:	0618733
Serial No	:	43033429	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	75080
Period From	:	03-16-2018	Prev Rdg	:	74875
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	2500	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

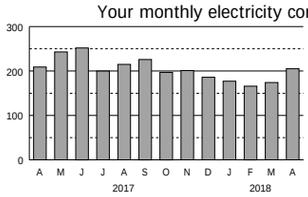
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		12.37
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		4.53
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		319.49
CURRENT BILL - APRIL 2018		2,489.92
TOTAL AMOUNT DUE		2,489.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 2,067.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.92		
Less : VAT	190.68		
Amount Net of VAT	2,299.24		
Less: BIR 2306	79.47		
BIR 2307	43.68	VATable Sales	2,170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.81
Amount Due	2,176.09	VAT Zero Rated Sales	0.00
Add : VAT	190.68	VAT Amount	190.68
TOTAL AMOUNT DUE	2,366.77	TOTAL SALES	2,489.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1440/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTENA,ELLEN SOCORRO M.
Meter Number : 162229WS6
Pole Number : 0618733
Billing Period : APRIL 2018

Premise Address: 3RD ST WEST ROAD, CARMENVILLE Talisay
Billing Address: 3RD ST WEST ROAD, CARMENVILLE Talisay

BC11/500.3/1440/0/31/04-17-2018/96 6090

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 003819411420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393022

00372100008

Date : 04-17-2018

BC11/500.3/1450/0618740/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037210000-8

Customer Information----------

Name : MACKAY,ERIC LEANDER E

Premise Address: 3RD ST CARMENVILLE POB TALISAY
Billing Address: 3RD ST CARMENVILLE POB TALISAY

TIN :

Metering Information----------

Meter No	:	118576DS6	Pole No	:	0618740
Serial No	:	28395469	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37710
Period From	:	03-16-2018	Prev Rdg	:	37290
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	1000	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

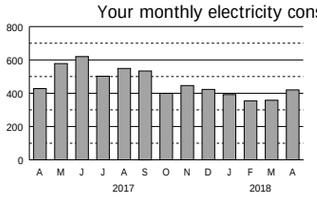
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,484.85
Transmission Charge	0.3929/kWh	165.02
System Loss Charge	0.9514/kWh	399.59
Sub-Total		3,049.46
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.79
Sub-Total		185.30
Government Charges		
Franchise Tax - Local		25.32
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		184.51
Transmission		17.89
System Loss		30.39
Distribution		144.81
Others		9.29
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		653.95
CURRENT BILL - APRIL 2018		5,095.46
TOTAL AMOUNT DUE		5,094.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 4,247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 461.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,095.46		
Less : VAT	390.07		
Amount Net of VAT	4,705.39		
Less: BIR 2306	162.55		
BIR 2307	89.39	VATable Sales	4,441.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.88
Amount Due	4,453.45	VAT Zero Rated Sales	0.00
Add : VAT	390.07	VAT Amount	390.07
TOTAL AMOUNT DUE	4,843.52	TOTAL SALES	5,095.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1450/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACKAY,ERIC LEANDER E
Meter Number : 118576DS6
Pole Number : 0618740
Billing Period : APRIL 2018

Premise Address: 3RD ST CARMENVILLE POB TALISAY
Billing Address: 3RD ST CARMENVILLE POB TALISAY

BC11/500.3/1450/0/31/04-17-2018/96 6091

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 729410235067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397531

72962100003

Date : 04-17-2018

BC11/500.3/1460/0618754/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296210000-3

Customer Information----------

Name : SHARPE,DOUGLAS G

Premise Address: #540, 3RD ST. CARMENVILLE DUMLOG TALISAY
Billing Address: #540, 3RD ST. CARMENVILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121086	Pole No	:	0618754
Serial No	:	40073440	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26739
Period From	:	03-16-2018	Prev Rdg	:	25865
No of Days	:	31	Diff Rdg	:	874
Avg kWh/day	:	28.19	Registered	:	874
Conn Load	:	4426	Billed kWh	:	874

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

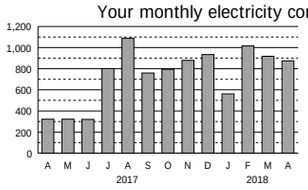
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,170.85
Transmission Charge	0.6834/kWh	597.29
System Loss Charge	0.9273/kWh	810.46
Sub-Total		6,578.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,530.02
Supply Charge	0.4118/kWh	359.91
Metering Charge	0.6989/kWh	610.84
	5.00/month	5.00
Sub-Total		2,505.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	102.87
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	282.56
Sub-Total		385.59
Government Charges		
Franchise Tax - Local		53.98
LFT Differential	0.0061/kWh	5.33
Value Added Tax		
Generation		383.97
Transmission		64.78
System Loss		62.76
Distribution		300.69
Others		19.48
NPC/PSALM Adjustment		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	136.44
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.38
NPC Stranded Debts	0.0265/kWh	23.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.94
Sub-Total		1,388.73
CURRENT BILL - APRIL 2018		10,858.69
TOTAL AMOUNT DUE		10,858.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 11,409.72

Your monthly electricity consumption chart



Avg Monthly Usage : 737.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,858.69		
Less : VAT	838.31		
Amount Net of VAT	10,020.38		
Less: BIR 2306	349.29		
BIR 2307	190.59	VATable Sales	9,469.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	550.42
Amount Due	9,480.50	VAT Zero Rated Sales	0.00
Add : VAT	838.31	VAT Amount	838.31
TOTAL AMOUNT DUE	10,318.81	TOTAL SALES	10,858.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1460/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SHARPE,DOUGLAS G

Meter Number : MTR1121086

Pole Number : 0618754

Billing Period : APRIL 2018

Premise Address: #540, 3RD ST. CARMENVILLE DUMLOG TALISAY
Billing Address: #540, 3RD ST. CARMENVILLE DUMLOG TALISAY

BC11/500.3/1460/0/31/04-17-2018/96 6092

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 758980122492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75862100007

BILLING STATEMENT

1014393293

Date : 04-17-2018

BC11/500.3/1480/0618761/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586210000-7

Customer Information----------

Name : SOLANTE,ADELAIDO

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	225895WS6	Pole No	:	0618761
Serial No	:	48688960	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	62333
Period From	:	03-16-2018	Prev Rdg	:	62165
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

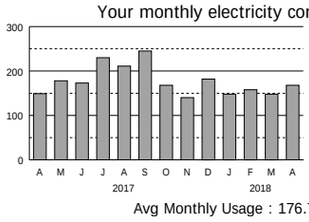
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		10.14
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		3.72
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		261.94
CURRENT BILL - APRIL 2018		2,041.54
TOTAL AMOUNT DUE		2,041.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,800.34

Your monthly electricity consumption chart



Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.54		
Less : VAT	156.38		
Amount Net of VAT	1,885.16		
Less: BIR 2306	65.16		
BIR 2307	35.82	VATable Sales	1,779.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.56
Amount Due	1,784.18	VAT Zero Rated Sales	0.00
Add : VAT	156.38	VAT Amount	156.38
TOTAL AMOUNT DUE	1,940.56	TOTAL SALES	2,041.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1480/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANTE,ADELAIDO
Meter Number : 225895WS6
Pole Number : 0618761
Billing Period : APRIL 2018

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

BC11/500.3/1480/0/31/04-17-2018/96 6093

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 155266674966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393362

15541100002

Date : 04-17-2018

BC11/500.3/1550/0618733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554110000-2

Customer Information----------

Name : ESMENA,MARIVIC C M2

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1196838	Pole No	:	0618733
Serial No	:	40142815	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2
Period From	:	03-16-2018	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

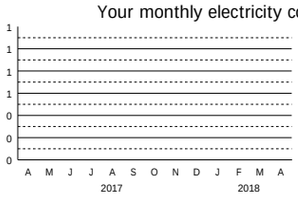
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 2.90

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 12, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1550/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESMENA,MARIVIC C M2

Meter Number : MTR1196838

Pole Number : 0618733

Billing Period : APRIL 2018

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

BC11/500.3/1550/0/31/04-17-2018/96 6094

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 429525374707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398577

42961100007

Date : 04-17-2018

BC11/500.3/1560/0618733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296110000-7

Customer Information----------

Name : ESMENA,MARIVIC C M1

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	288176SS6	Pole No	:	0618733
Serial No	:	33804105	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	48117
Period From	:	03-16-2018	Prev Rdg	:	47764
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	950	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

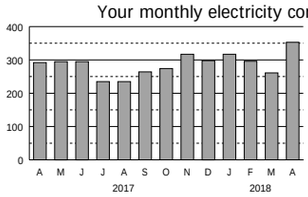
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,088.45
Transmission Charge	0.3929/kWh	138.69
System Loss Charge	0.9514/kWh	335.84
Sub-Total		2,562.98
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.12
Surcharge	0.02 of 3,175.50	63.51
Sub-Total		219.24
Government Charges		
Franchise Tax - Local		21.64
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		155.09
Transmission		15.04
System Loss		25.55
Distribution		121.80
Others		15.47
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		557.76
CURRENT BILL - APRIL 2018		4,355.02
TOTAL AMOUNT DUE		4,355.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 3,175.32

Your monthly electricity consumption chart



Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,355.02		
Less : VAT	335.63		
Amount Net of VAT	4,019.39		
Less: BIR 2306	139.87		
BIR 2307	76.42	VATable Sales	3,797.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.13
Amount Due	3,803.10	VAT Zero Rated Sales	0.00
Add : VAT	335.63	VAT Amount	335.63
TOTAL AMOUNT DUE	4,138.73	TOTAL SALES	4,355.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1560/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESMENA,MARIVIC C M1
Meter Number : 288176SS6
Pole Number : 0618733
Billing Period : APRIL 2018

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

BC11/500.3/1560/0/31/04-17-2018/96 6095

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 575537160877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57572336121

1014397299

Date : 04-17-2018

BC11/500.3/1580/0618712/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757233612-1

Customer Information----------

Name : ABELLANA,JASON SANTA CRUZ

Premise Address: 3RD ST. CARMEN VILLAGE POBLACION,TALISAY CITY

Billing Address: 3RD ST. CARMEN VILLAGE POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162835	Pole No	:	0618712
Serial No	:	40119710	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2509
Period From	:	03-16-2018	Prev Rdg	:	2395
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	254	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

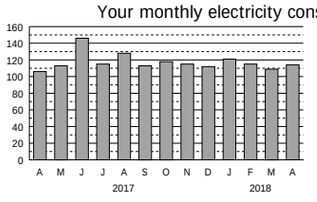
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		76.82
Government Charges		
Franchise Tax - Local		7.04
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		5.72
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		181.29
CURRENT BILL - APRIL 2018		1,417.01
TOTAL AMOUNT DUE		1,416.96

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 1,326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.01		
Less : VAT	109.50		
Amount Net of VAT	1,307.51		
Less: BIR 2306	45.63		
BIR 2307	24.87	VATable Sales	1,235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.79
Amount Due	1,237.01	VAT Zero Rated Sales	0.00
Add : VAT	109.50	VAT Amount	109.50
TOTAL AMOUNT DUE	1,346.51	TOTAL SALES	1,417.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1580/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,JASON SANTA CRUZ

Meter Number : MTR1162835

Pole Number : 0618712

Billing Period : APRIL 2018

Premise Address: 3RD ST. CARMEN VILLAGE POBLACION,TALISAY CITY
Billing Address: 3RD ST. CARMEN VILLAGE POBLACION,TALISAY CITY

BC11/500.3/1580/0/31/04-17-2018/96 6096

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517770900376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395552

51752100001

Date : 04-17-2018

BC11/500.3/1590/0618705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175210000-1

Customer Information----------

Name : PRADO,JANICE TM D

Premise Address: CARMEN VILLAGE DUMLOG TALISAY
Billing Address: CARMEN VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070250	Pole No	:	0618705
Serial No	:	125285903	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4983
Period From	:	03-16-2018	Prev Rdg	:	4884
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	390	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

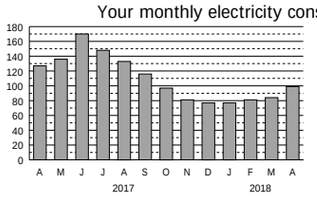
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		5.64
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.79
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		148.29
CURRENT BILL - APRIL 2018		1,137.02
TOTAL AMOUNT DUE		1,135.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.02		
Less : VAT	86.42		
Amount Net of VAT	1,050.60		
Less: BIR 2306	36.01		
BIR 2307	19.90	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.87
Amount Due	994.69	VAT Zero Rated Sales	0.00
Add : VAT	86.42	VAT Amount	86.42
TOTAL AMOUNT DUE	1,081.11	TOTAL SALES	1,137.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1590/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRADO,JANICE TM D
Meter Number : MTR1070250
Pole Number : 0618705
Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE DUMLOG TALISAY
Billing Address: CARMEN VILLAGE DUMLOG TALISAY

BC11/500.3/1590/0/31/04-17-2018/96 6097

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 958674493662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394173

95862100005

Date : 04-17-2018

BC11/500.3/1620/0618705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586210000-5

Customer Information----------

Name : TANO,MARGARITO SGT

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	327575GS6	Pole No	:	0618705
Serial No	:	45772478	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	77909
Period From	:	03-16-2018	Prev Rdg	:	77030
No of Days	:	31	Diff Rdg	:	879
Avg kWh/day	:	28.36	Registered	:	879
Conn Load	:	700	Billed kWh	:	879

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

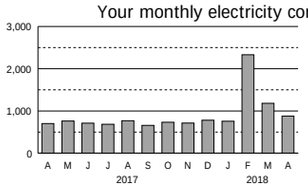
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,200.43
Transmission Charge	0.3929/kWh	345.36
System Loss Charge	0.9514/kWh	836.28
Sub-Total		6,382.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	103.46
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	284.18
Surcharge	0.02 of 14,606.50	292.13
Sub-Total		679.93
Government Charges		
Franchise Tax - Local		54.62
LFT Differential	0.0061/kWh	5.36
Value Added Tax		
Generation		386.16
Transmission		37.45
System Loss		63.58
Distribution		302.41
Others		54.69
NPC/PSALM Adjustment		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
NPC Stranded Debts	0.0265/kWh	23.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	160.86
Sub-Total		1,404.84
CURRENT BILL - APRIL 2018		10,986.92
TOTAL AMOUNT DUE		10,985.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 14,608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 896.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,986.92		
Less : VAT	850.95		
Amount Net of VAT	10,135.97		
Less: BIR 2306	354.57		
BIR 2307	192.84	VATable Sales	9,582.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	553.89
Amount Due	9,588.56	VAT Zero Rated Sales	0.00
Add : VAT	850.95	VAT Amount	850.95
TOTAL AMOUNT DUE	10,439.51	TOTAL SALES	10,986.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1620/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANO,MARGARITO SGT
Meter Number : 327575GS6
Pole Number : 0618705
Billing Period : APRIL 2018

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

BC11/500.3/1620/0/31/04-17-2018/96 6098

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 411304734402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394876

41172100004

Date : 04-17-2018

BC11/500.3/1640/0618691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117210000-4

Customer Information----------

Name : ALABADO,ZENAIDA F

Premise Address: 3RD ST CARMENVILLE POBLACION TALISAY
Billing Address: 3RD ST CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	002008 EFS6	Pole No	:	0618691
Serial No	:	92553907	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17902
Period From	:	03-16-2018	Prev Rdg	:	17679
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	850	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

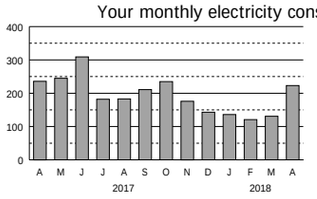
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.3929/kWh	87.62
System Loss Charge	0.9514/kWh	212.16
Sub-Total		1,619.11
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		13.45
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		97.95
Transmission		9.49
System Loss		16.13
Distribution		77.17
Others		4.93
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		347.48
CURRENT BILL - APRIL 2018		2,708.04
TOTAL AMOUNT DUE		2,707.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.04		
Less : VAT	207.36		
Amount Net of VAT	2,500.68		
Less: BIR 2306	86.41		
BIR 2307	47.51	VATable Sales	2,360.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.12
Amount Due	2,366.76	VAT Zero Rated Sales	0.00
Add : VAT	207.36	VAT Amount	207.36
TOTAL AMOUNT DUE	2,574.12	TOTAL SALES	2,708.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1640/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALABADO,ZENAIDA F
Meter Number : 002008 EFS6
Pole Number : 0618691
Billing Period : APRIL 2018

Premise Address: 3RD ST CARMENVILLE POBLACION TALISAY
Billing Address: 3RD ST CARMENVILLE POBLACION TALISAY

BC11/500.3/1640/0/31/04-17-2018/96 6099

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146917791977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401224

14632100005

Date : 04-17-2018

BC11/500.3/1650/0647832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463210000-5

Customer Information----------

Name : MARIBLANCA,RONALDO M2 B

Premise Address: CARMEN VILLE POBLACION TALISAY
Billing Address: CARMEN VILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	416164GS6	Pole No	:	0647832
Serial No	:	2004202568	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19556
Period From	:	03-16-2018	Prev Rdg	:	19365
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	1895	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

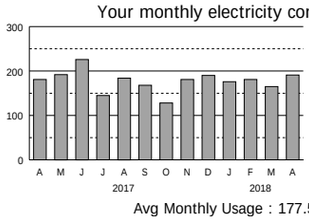
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,130.01
Transmission Charge	0.3929/kWh	75.04
System Loss Charge	0.9514/kWh	181.72
Sub-Total		1,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.75
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		11.53
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		83.92
Transmission		8.14
System Loss		13.82
Distribution		66.18
Others		4.23
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		297.76
CURRENT BILL - APRIL 2018		2,320.29
TOTAL AMOUNT DUE		2,319.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 1,961.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.29		
Less : VAT	177.74		
Amount Net of VAT	2,142.55		
Less: BIR 2306	74.06		
BIR 2307	40.70	VATable Sales	2,022.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.02
Amount Due	2,027.79	VAT Zero Rated Sales	0.00
Add : VAT	177.74	VAT Amount	177.74
TOTAL AMOUNT DUE	2,205.53	TOTAL SALES	2,320.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1650/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIBLANCA,RONALDO M2 B
Meter Number : 416164GS6
Pole Number : 0647832
Billing Period : APRIL 2018

Premise Address: CARMEN VILLE POBLACION TALISAY
Billing Address: CARMEN VILLE POBLACION TALISAY

BC11/500.3/1650/0/31/04-17-2018/96

6100

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 246279136917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24632100004

BILLING STATEMENT

1014401639

Date : 04-17-2018

BC11/500.3/1660/0647832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463210000-4

Customer Information----------

Name : MARIBLANCA,RONALDO M3 B

Premise Address: CARMEN VILLE POBLACION TALISAY
Billing Address: CARMEN VILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	416133GS6	Pole No	:	0647832
Serial No	:	65371312	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26959
Period From	:	03-16-2018	Prev Rdg	:	26714
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	1895	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

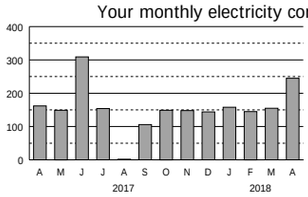
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.3929/kWh	96.26
System Loss Charge	0.9514/kWh	233.09
Sub-Total		1,778.84
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	79.21
Sub-Total		108.09
Government Charges		
Franchise Tax - Local		14.78
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		107.64
Transmission		10.45
System Loss		17.73
Distribution		84.72
Others		5.42
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		381.75
CURRENT BILL - APRIL 2018		2,974.70
TOTAL AMOUNT DUE		2,974.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.70		
Less : VAT	227.82		
Amount Net of VAT	2,746.88		
Less: BIR 2306	94.93		
BIR 2307	52.18	VATable Sales	2,592.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.93
Amount Due	2,599.77	VAT Zero Rated Sales	0.00
Add : VAT	227.82	VAT Amount	227.82
TOTAL AMOUNT DUE	2,827.59	TOTAL SALES	2,974.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1660/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIBLANCA,RONALDO M3 B
Meter Number : 416133GS6
Pole Number : 0647832
Billing Period : APRIL 2018

Premise Address: CARMEN VILLE POBLACION TALISAY
Billing Address: CARMEN VILLE POBLACION TALISAY

BC11/500.3/1660/0/31/04-17-2018/96

6101

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543868032754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400284

54392100001

Date : 04-17-2018

BC11/500.3/1670/0618691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439210000-1

Customer Information----------

Name : MARIBLANCA,JULITA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	224919WS6	Pole No	:	0618691
Serial No	:	44926109	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	38483
Period From	:	03-16-2018	Prev Rdg	:	38278
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1075	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

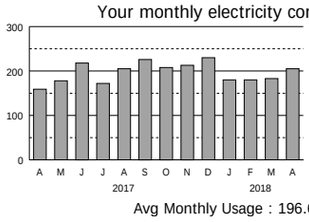
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		12.37
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		4.53
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		319.49
CURRENT BILL - APRIL 2018		2,489.92
TOTAL AMOUNT DUE		2,488.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.92		
Less : VAT	190.68		
Amount Net of VAT	2,299.24		
Less: BIR 2306	79.47		
BIR 2307	43.68	VATable Sales	2,170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.81
Amount Due	2,176.09	VAT Zero Rated Sales	0.00
Add : VAT	190.68	VAT Amount	190.68
TOTAL AMOUNT DUE	2,366.77	TOTAL SALES	2,489.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1670/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIBLANCA,JULITA
Meter Number : 224919WS6
Pole Number : 0618691
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.3/1670/0/31/04-17-2018/96 6102

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 232081116977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23292100007

BILLING STATEMENT

1014399132

Date : 04-17-2018

BC11/500.3/1710/0618691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329210000-7

Customer Information----------

Name : GALLARDO,LORENZO

Premise Address: CARMEN VILLAGE TALISAY
Billing Address: CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	225920WS6	Pole No	:	0618691
Serial No	:	42729043	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29167
Period From	:	03-16-2018	Prev Rdg	:	29147
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	1282	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

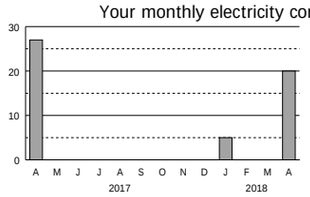
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 275.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.19
CURRENT BILL - APRIL 2018		23.66
TOTAL AMOUNT DUE		- 251.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 11, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.66		
Less : VAT	0.76		
Amount Net of VAT	22.90		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.43
Amount Due	22.36	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.12	TOTAL SALES	23.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1710/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLARDO,LORENZO
Meter Number : 225920WS6
Pole Number : 0618691
Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE TALISAY
Billing Address: CARMEN VILLAGE TALISAY

BC11/500.3/1710/0/31/04-17-2018/96 6103

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369885903094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36952100000

BILLING STATEMENT

1014395749

Date : 04-17-2018

BC11/500.3/1720/1116060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695210000-0

Customer Information----------
Name : DARIA,VALERIANO IV M

Premise Address: CARMEN VILL. DUMLOG TALISAY
Billing Address: CARMEN VILL. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	384868GS6	Pole No	:	1116060
Serial No	:	2003132659	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17284
Period From	:	03-16-2018	Prev Rdg	:	17156
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	1536	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

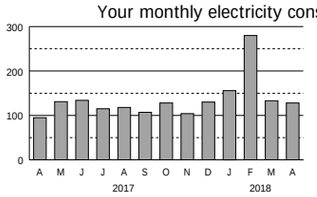
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		7.74
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		2.83
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		199.78
CURRENT BILL - APRIL 2018		1,556.86
TOTAL AMOUNT DUE		1,556.86

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,581.46

Your monthly electricity consumption chart



Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.86		
Less : VAT	119.33		
Amount Net of VAT	1,437.53		
Less: BIR 2306	49.72		
BIR 2307	27.31	VATable Sales	1,357.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.45
Amount Due	1,360.50	VAT Zero Rated Sales	0.00
Add : VAT	119.33	VAT Amount	119.33
TOTAL AMOUNT DUE	1,479.83	TOTAL SALES	1,556.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1720/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DARIA,VALERIANO IV M
Meter Number : 384868GS6
Pole Number : 1116060
Billing Period : APRIL 2018

Premise Address: CARMEN VILL. DUMLOG TALISAY
Billing Address: CARMEN VILL. DUMLOG TALISAY

BC11/500.3/1720/0/31/04-17-2018/96

6104

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 361074325901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36162100006

BILLING STATEMENT

1014394152

Date : 04-17-2018

BC11/500.3/1730/1116060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616210000-6

Customer Information----------

Name : MOONEY,JULIET L

Premise Address: 3RD ST. W. CARMEN VILLAGE POBLACION TALISAY
Billing Address: 3RD ST. W. CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	320513GS6	Pole No	:	1116060
Serial No	:	43323627	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	34632
Period From	:	03-16-2018	Prev Rdg	:	33283
No of Days	:	31	Diff Rdg	:	1349
Avg kWh/day	:	43.52	Registered	:	1349
Conn Load	:	12560	Billed kWh	:	1349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

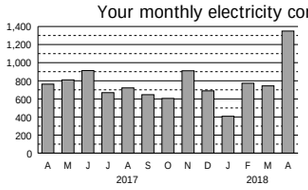
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,981.09
Transmission Charge	0.3929/kWh	530.02
System Loss Charge	0.9514/kWh	1,283.44
Sub-Total		9,794.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,361.56
Supply Charge	0.4118/kWh	555.52
Metering Charge	0.6989/kWh	942.82
	5.00/month	5.00
Sub-Total		3,864.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	158.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	436.13
Surcharge	0.02 of 7,088.00	141.76
Sub-Total		736.92
Government Charges		
Franchise Tax - Local		82.06
LFT Differential	0.0061/kWh	8.23
Value Added Tax		
Generation		592.64
Transmission		57.48
System Loss		97.55
Distribution		463.79
Others		46.93
NPC/PSALM Adjustment		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	210.58
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	261.44
NPC Stranded Debts	0.0265/kWh	35.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	246.87
Sub-Total		2,116.92
CURRENT BILL - APRIL 2018		16,513.29
TOTAL AMOUNT DUE		16,513.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 7,088.00

Your monthly electricity consumption chart



Avg Monthly Usage : 769.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,513.29		
Less : VAT	1,268.62		
Amount Net of VAT	15,244.67		
Less: BIR 2306	528.59		
BIR 2307	289.73	VATable Sales	14,396.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	848.30
Amount Due	14,426.35	VAT Zero Rated Sales	0.00
Add : VAT	1,268.62	VAT Amount	1,268.62
TOTAL AMOUNT DUE	15,694.97	TOTAL SALES	16,513.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1730/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOONEY,JULIET L
Meter Number : 320513GS6
Pole Number : 1116060
Billing Period : APRIL 2018

Premise Address: 3RD ST. W. CARMEN VILLAGE POBLACION TALISAY
Billing Address: 3RD ST. W. CARMEN VILLAGE POBLACION TALISAY

BC11/500.3/1730/0/31/04-17-2018/96

6105

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 168736369004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396238

16852100003

Date : 04-17-2018

BC11/500.3/1740/0634275/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685210000-3

Customer Information----------

Name : ESTELLA,PAUL D

Premise Address: 3RD ST. CARMEN VILLE DUMLOG TALISAY
Billing Address: 3RD ST. CARMEN VILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	362071GS6	Pole No	:	0634275
Serial No	:	2003119383	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37859
Period From	:	03-16-2018	Prev Rdg	:	37770
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	1360	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

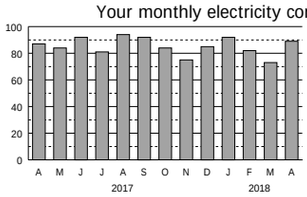
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 57.17
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 6.91
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		129.64
CURRENT BILL - APRIL 2018		978.31
TOTAL AMOUNT DUE		978.19

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 232.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.31		
Less : VAT	74.25		
Amount Net of VAT	904.06		
Less: BIR 2306	30.95		
BIR 2307	17.08	VATable Sales	848.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.39
Amount Due	856.03	VAT Zero Rated Sales	0.00
Add : VAT	74.25	VAT Amount	74.25
TOTAL AMOUNT DUE	930.28	TOTAL SALES	978.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1740/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTELLA,PAUL D

Meter Number : 362071GS6

Pole Number : 0634275

Billing Period : APRIL 2018

Premise Address: 3RD ST. CARMEN VILLE DUMLOG TALISAY
Billing Address: 3RD ST. CARMEN VILLE DUMLOG TALISAY

BC11/500.3/1740/0/31/04-17-2018/96 6106

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951067827004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392396

95172100000

Date : 04-17-2018

BC11/500.3/1760/0634310/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517210000-0

Customer Information----------

Name : ARIAS,ANECITA C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	136074WS6	Pole No	:	0634310
Serial No	:	61407468	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10987
Period From	:	03-16-2018	Prev Rdg	:	10853
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	140	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

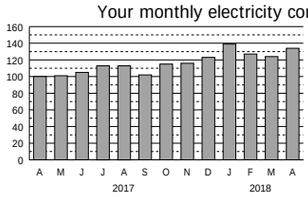
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.3929/kWh	52.65
System Loss Charge	0.9514/kWh	127.49
Sub-Total		972.92
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.32
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		89.27
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		58.87
Transmission		5.71
System Loss		9.69
Distribution		46.61
Others		6.60
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		212.89
CURRENT BILL - APRIL 2018		1,663.49
TOTAL AMOUNT DUE		1,662.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 1,508.93

Your monthly electricity consumption chart



Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.49		
Less : VAT	128.50		
Amount Net of VAT	1,534.99		
Less: BIR 2306	53.55		
BIR 2307	29.19	VATable Sales	1,450.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.39
Amount Due	1,452.25	VAT Zero Rated Sales	0.00
Add : VAT	128.50	VAT Amount	128.50
TOTAL AMOUNT DUE	1,580.75	TOTAL SALES	1,663.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1760/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIAS,ANECITA C
Meter Number : 136074WS6
Pole Number : 0634310
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.3/1760/0/31/04-17-2018/96

6107

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 781433683257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78162100008

BILLING STATEMENT

1014398098

Date : 04-17-2018

BC11/500.3/1780/0634310/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816210000-8

Customer Information----------

Name : VILLAVER,FILOMENO C

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	309634GS6	Pole No	:	0634310
Serial No	:	43251231	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8663
Period From	:	03-16-2018	Prev Rdg	:	8191
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	1050	Billed kWh	:	472

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

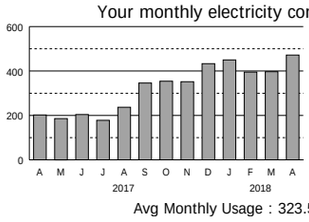
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,792.49
Transmission Charge	0.3929/kWh	185.45
System Loss Charge	0.9514/kWh	449.06
Sub-Total		3,427.00
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	152.60
Surcharge	0.02 of 4,708.50	94.17
Sub-Total		302.41
Government Charges		
Franchise Tax - Local		28.98
LFT Differential	0.0061/kWh	2.88
Value Added Tax		
Generation		207.35
Transmission		20.11
System Loss		34.12
Distribution		162.66
Others		21.80
NPC/PSALM Adjustment		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
NPC Stranded Debts	0.0265/kWh	12.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.38
Sub-Total		746.69
CURRENT BILL - APRIL 2018		5,831.63
TOTAL AMOUNT DUE		5,830.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 4,710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 323.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,831.63		
Less : VAT	449.62		
Amount Net of VAT	5,382.01		
Less: BIR 2306	187.36		
BIR 2307	102.34	VATable Sales	5,084.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.07
Amount Due	5,092.31	VAT Zero Rated Sales	0.00
Add : VAT	449.62	VAT Amount	449.62
TOTAL AMOUNT DUE	5,541.93	TOTAL SALES	5,831.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1780/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,FILOMENO C
Meter Number : 309634GS6
Pole Number : 0634310
Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.3/1780/0/31/04-17-2018/96 6108

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 856656384574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393711

85655114594

Date : 04-17-2018

BC11/500.3/1790/0634275/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565511459-4

Customer Information----------

Name : BACALAN,GEGIE ABAY

Premise Address: CAMEN VILLE POBLACION, TALISAY CITY
Billing Address: CAMEN VILLE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009130 EFS6	Pole No	:	0634275
Serial No	:	121434811	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6731
Period From	:	03-16-2018	Prev Rdg	:	6499
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	236	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

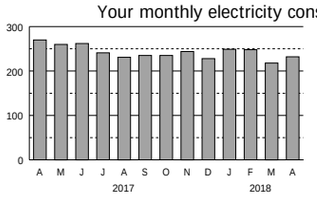
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,372.58
Transmission Charge	0.3929/kWh	91.15
System Loss Charge	0.9514/kWh	220.72
Sub-Total		1,684.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.01
Surcharge	0.02 of 2,588.00	51.76
Sub-Total		154.12
Government Charges		
Franchise Tax - Local		14.29
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		101.91
Transmission		9.88
System Loss		16.79
Distribution		80.26
Others		11.38
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		368.05
CURRENT BILL - APRIL 2018		2,875.44
TOTAL AMOUNT DUE		2,874.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 2,589.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.44		
Less : VAT	221.98		
Amount Net of VAT	2,653.46		
Less: BIR 2306	92.48		
BIR 2307	50.46	VATable Sales	2,507.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.07
Amount Due	2,510.52	VAT Zero Rated Sales	0.00
Add : VAT	221.98	VAT Amount	221.98
TOTAL AMOUNT DUE	2,732.50	TOTAL SALES	2,875.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1790/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALAN,GEGIE ABAY

Meter Number : 009130 EFS6

Pole Number : 0634275

Billing Period : APRIL 2018

Premise Address: CAMEN VILLE POBLACION, TALISAY CITY
Billing Address: CAMEN VILLE POBLACION, TALISAY CITY

BC11/500.3/1790/0/31/04-17-2018/96

6109

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 918701889619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91862100004

BILLING STATEMENT

1014396493

Date : 04-17-2018

BC11/500.3/1810/0634296/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186210000-4

Customer Information----------

Name : TERPENING,MAYRIN B

Premise Address: 3RD ST. BK. CHAPEL CARMEN VILLE DUMLOG TALISAY
Billing Address: 3RD ST. BK. CHAPEL CARMEN VILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	417460GS6	Pole No	:	0634296
Serial No	:	58088854	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	50959
Period From	:	03-16-2018	Prev Rdg	:	50572
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	1850	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

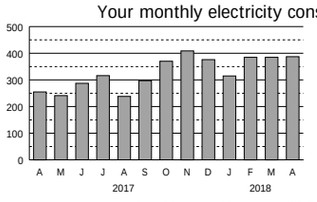
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,289.61
Transmission Charge	0.3929/kWh	152.05
System Loss Charge	0.9514/kWh	368.19
Sub-Total		2,809.85
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.12
Sub-Total		170.74
Government Charges		
Franchise Tax - Local		23.33
LFT Differential	0.0061/kWh	2.36
Value Added Tax		
Generation		170.02
Transmission		16.49
System Loss		27.98
Distribution		133.48
Others		8.56
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		602.61
CURRENT BILL - APRIL 2018		4,695.52
TOTAL AMOUNT DUE		4,695.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 4,567.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,695.52		
Less : VAT	359.46		
Amount Net of VAT	4,336.06		
Less: BIR 2306	149.78		
BIR 2307	82.37	VATable Sales	4,092.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.15
Amount Due	4,103.91	VAT Zero Rated Sales	0.00
Add : VAT	359.46	VAT Amount	359.46
TOTAL AMOUNT DUE	4,463.37	TOTAL SALES	4,695.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1810/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TERPENING,MAYRIN B
Meter Number : 417460GS6
Pole Number : 0634296
Billing Period : APRIL 2018

Premise Address: 3RD ST. BK. CHAPEL CARMEN VILLE DUMLOG TALISAY
Billing Address: 3RD ST. BK. CHAPEL CARMEN VILLE DUMLOG TALISAY

BC11/500.3/1810/0/31/04-17-2018/96

6110

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 082393706943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397847

08258369415

Date : 04-17-2018

BC11/500.3/1820/0634296/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825836941-5

Customer Information----------

Name : DABATOS,AURELIA SABALANDE

Premise Address: ZONE 1 CARMENVILLE Talisay
Billing Address: ZONE 1 CARMENVILLE Talisay

TIN : 908-376-250-000

Metering Information----------

Meter No	:	MTR1091795	Pole No	:	0634296
Serial No	:	40047360	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2292
Period From	:	03-16-2018	Prev Rdg	:	2249
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	458	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

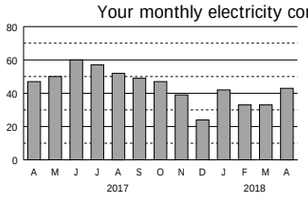
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 709.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.48
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.03
CURRENT BILL - APRIL 2018		328.07
TOTAL AMOUNT DUE		- 381.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 21, 2018 - 196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.07		
Less : VAT	24.03		
Amount Net of VAT	304.04		
Less: BIR 2306	10.00		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	288.44	VAT Zero Rated Sales	0.00
Add : VAT	24.03	VAT Amount	24.03
TOTAL AMOUNT DUE	312.47	TOTAL SALES	328.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1820/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABATOS,AURELIA SABALANDE

Meter Number : MTR1091795

Pole Number : 0634296

Billing Period : APRIL 2018

Premise Address: ZONE 1 CARMENVILLE Talisay
Billing Address: ZONE 1 CARMENVILLE Talisay

BC11/500.3/1820/0/31/04-17-2018/96 6111

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 368029609359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395572

36862100009

Date : 04-17-2018

BC11/500.3/1850/0618775/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686210000-9

Customer Information----------

Name : DIOS,TERESITA DE

Premise Address: CARMEN VILLAGE-TALISAY
Billing Address: CARMEN VILLAGE-TALISAY

TIN :

Metering Information----------

Meter No	:	000997 EFS6	Pole No	:	0618775
Serial No	:	118019187	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6454
Period From	:	03-16-2018	Prev Rdg	:	6336
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

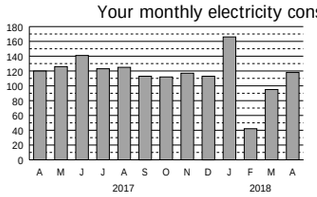
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		7.13
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		2.61
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		184.19
CURRENT BILL - APRIL 2018		1,435.63
TOTAL AMOUNT DUE		1,435.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 1,068.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.63		
Less : VAT	110.03		
Amount Net of VAT	1,325.60		
Less: BIR 2306	45.85		
BIR 2307	25.19	VATable Sales	1,251.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.16
Amount Due	1,254.56	VAT Zero Rated Sales	0.00
Add : VAT	110.03	VAT Amount	110.03
TOTAL AMOUNT DUE	1,364.59	TOTAL SALES	1,435.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1850/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOS,TERESITA DE
Meter Number : 000997 EFS6
Pole Number : 0618775
Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE-TALISAY
Billing Address: CARMEN VILLAGE-TALISAY

BC11/500.3/1850/0/31/04-17-2018/96 6112

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 596965689163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59652100005

1014401248

Date : 04-17-2018

BC11/500.3/1870/0647916/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965210000-5

Customer Information----------

Name : ROJO,NEIL K

Premise Address: 3RD ST., CARMENVILLE SUBD. POBLACION TALISAY
Billing Address: 3RD ST., CARMENVILLE SUBD. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157181	Pole No	:	0647916
Serial No	:	133495137	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4
Period From	:	02-16-2018	Prev Rdg	:	4
No of Days	:	59	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

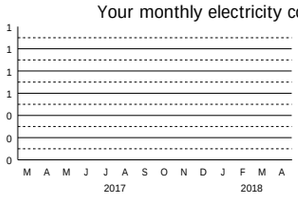
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13.50	0.27
Sub-Total		0.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.94
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		19.29

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2012 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.94		
Less : VAT	0.64		
Amount Net of VAT	5.30		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.92	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.56	TOTAL SALES	5.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1870/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJO,NEIL K

Meter Number : MTR1157181

Pole Number : 0647916

Billing Period : APRIL 2018

Premise Address: 3RD ST., CARMENVILLE SUBD. POBLACION TALISAY
Billing Address: 3RD ST., CARMENVILLE SUBD. POBLACION TALISAY

BC11/500.3/1870/0/31/04-17-2018/96

6113

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 936842785354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400407

93632100009

Date : 04-17-2018

BC11/500.3/1880/0647916/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363210000-9

Customer Information----------

Name : UBARRA,ERNESTO T

Premise Address: 3RD ST. CARMEN VILL. DUMLOG TALISAY
Billing Address: 3RD ST. CARMEN VILL. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	452555GS6	Pole No	:	0647916
Serial No	:	58795178	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27835
Period From	:	03-16-2018	Prev Rdg	:	27665
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	1580	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

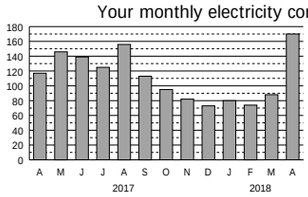
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		3.76
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		265.08
CURRENT BILL - APRIL 2018		2,065.80
TOTAL AMOUNT DUE		2,064.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.80		
Less : VAT	158.24		
Amount Net of VAT	1,907.56		
Less: BIR 2306	65.94		
BIR 2307	36.24	VATable Sales	1,800.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.84
Amount Due	1,805.38	VAT Zero Rated Sales	0.00
Add : VAT	158.24	VAT Amount	158.24
TOTAL AMOUNT DUE	1,963.62	TOTAL SALES	2,065.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1880/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBARRA,ERNESTO T

Meter Number : 452555GS6

Pole Number : 0647916

Billing Period : APRIL 2018

Premise Address: 3RD ST. CARMEN VILL. DUMLOG TALISAY
Billing Address: 3RD ST. CARMEN VILL. DUMLOG TALISAY

BC11/500.3/1880/0/31/04-17-2018/96 6114

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 666983541367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394457

66622100007

Date : 04-17-2018

BC11/500.3/1890/0647916/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662210000-7

Customer Information----------

Name : UBARRA,ERNESTO

Premise Address: 3RD ST CARMEN VILL TALISAY
Billing Address: 3RD ST CARMEN VILL TALISAY

TIN :

Metering Information----------

Meter No	:	201914WS6	Pole No	:	0647916
Serial No	:	45597706	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	97060
Period From	:	03-16-2018	Prev Rdg	:	96535
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	1052	Billed kWh	:	525

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

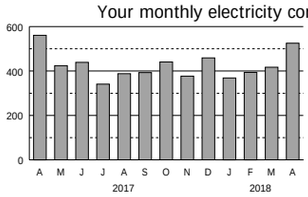
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,106.06
Transmission Charge	0.3929/kWh	206.27
System Loss Charge	0.9514/kWh	499.49
Sub-Total		3,811.82
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	169.73
Sub-Total		231.62
Government Charges		
Franchise Tax - Local		31.64
LFT Differential	0.0061/kWh	3.20
Value Added Tax		
Generation		230.63
Transmission		22.38
System Loss		37.97
Distribution		180.86
Others		11.61
NPC/PSALM Adjustment		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
NPC Stranded Debts	0.0265/kWh	13.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.08
Sub-Total		817.27
CURRENT BILL - APRIL 2018		6,367.90
TOTAL AMOUNT DUE		6,364.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 4,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 425.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,367.90		
Less : VAT	487.43		
Amount Net of VAT	5,880.47		
Less: BIR 2306	203.10		
BIR 2307	111.71	VATable Sales	5,550.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.84
Amount Due	5,565.66	VAT Zero Rated Sales	0.00
Add : VAT	487.43	VAT Amount	487.43
TOTAL AMOUNT DUE	6,053.09	TOTAL SALES	6,367.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1890/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBARRA,ERNESTO
Meter Number : 201914WS6
Pole Number : 0647916
Billing Period : APRIL 2018

Premise Address: 3RD ST CARMEN VILL TALISAY
Billing Address: 3RD ST CARMEN VILL TALISAY

BC11/500.3/1890/0/31/04-17-2018/96

6115

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 612907727784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394631

61231100001

Date : 04-17-2018

BC11/500.3/1930/0647923/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123110000-1

Customer Information----------

Name : LARGO VITALIANO P

Premise Address: 3RD ST CARMENVILLE POBLACION TALISAY
Billing Address: 3RD ST CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121533	Pole No	:	0647923
Serial No	:	40073341	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2331
Period From	:	03-16-2018	Prev Rdg	:	2258
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	350	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

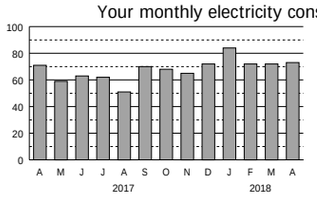
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.6834/kWh	49.89
System Loss Charge	0.9273/kWh	67.69
Sub-Total		549.47
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	23.60
Surcharge	0.02 of 898.00	17.96
Sub-Total		50.16
Government Charges		
Franchise Tax - Local		4.64
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		32.07
Transmission		5.41
System Loss		5.25
Distribution		25.66
Others		3.80
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		118.84
CURRENT BILL - APRIL 2018		932.34
TOTAL AMOUNT DUE		931.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 899.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.34		
Less : VAT	72.74		
Amount Net of VAT	859.60		
Less: BIR 2306	30.31		
BIR 2307	16.37	VATable Sales	813.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.10
Amount Due	812.92	VAT Zero Rated Sales	0.00
Add : VAT	72.74	VAT Amount	72.74
TOTAL AMOUNT DUE	885.66	TOTAL SALES	932.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1930/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO VITALIANO P
Meter Number : MTR1121533
Pole Number : 0647923
Billing Period : APRIL 2018

Premise Address: 3RD ST CARMENVILLE POBLACION TALISAY
Billing Address: 3RD ST CARMENVILLE POBLACION TALISAY

BC11/500.3/1930/0/31/04-17-2018/96

6116

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 866936683948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86652100008

BILLING STATEMENT

1014395310

Date : 04-17-2018

BC11/500.3/1940/0647923/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665210000-8

Customer Information----------

Name : SIMBAJON,BENJAMIN S

Premise Address: CARMEN VILLAGE CANSOJONG TALISAY
Billing Address: CARMEN VILLAGE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	483144GS6	Pole No	:	0647923
Serial No	:	60103588	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	529
Period From	:	03-16-2018	Prev Rdg	:	99536
No of Days	:	31	Diff Rdg	:	-99007
Avg kWh/day	:	32.03	Registered	:	993
Conn Load	:	3337	Billed kWh	:	993

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

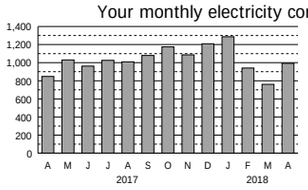
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,874.89
Transmission Charge	0.3929/kWh	390.15
System Loss Charge	0.9514/kWh	944.74
Sub-Total		7,209.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,738.35
Supply Charge	0.4118/kWh	408.92
Metering Charge	0.6989/kWh	694.01
	5.00/month	5.00
Sub-Total		2,846.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	116.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	321.04
Surcharge	0.02 of 9,017.50	180.35
Sub-Total		618.45
Government Charges		
Franchise Tax - Local		60.84
LFT Differential	0.0061/kWh	6.06
Value Added Tax		
Generation		436.23
Transmission		42.32
System Loss		71.82
Distribution		341.55
Others		43.72
NPC/PSALM Adjustment		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	155.01
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.44
NPC Stranded Debts	0.0265/kWh	26.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	181.72
Sub-Total		1,568.03
CURRENT BILL - APRIL 2018		12,242.54
TOTAL AMOUNT DUE		12,242.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 9,017.64

Your monthly electricity consumption chart



Avg Monthly Usage : 1,031.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,242.54		
Less : VAT	943.17		
Amount Net of VAT	11,299.37		
Less: BIR 2306	393.00		
BIR 2307	214.83	VATable Sales	10,674.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	624.86
Amount Due	10,691.54	VAT Zero Rated Sales	0.00
Add : VAT	943.17	VAT Amount	943.17
TOTAL AMOUNT DUE	11,634.71	TOTAL SALES	12,242.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1940/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMBAJON,BENJAMIN S
Meter Number : 483144GS6
Pole Number : 0647923
Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE CANSOJONG TALISAY
Billing Address: CARMEN VILLAGE CANSOJONG TALISAY

BC11/500.3/1940/0/31/04-17-2018/96

6117

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986703673563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98652100003

BILLING STATEMENT

1014400280

Date : 04-17-2018

BC11/500.3/1950/0659193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865210000-3

Customer Information----------

Name : CAUSIN,LILIBETH TM S

Premise Address: 3RD ST. CARMEN VILLAGE CANSOJONG TALISAY
Billing Address: 3RD ST. CARMEN VILLAGE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	432562GS6	Pole No	:	0659193
Serial No	:	52916973	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	32189
Period From	:	03-16-2018	Prev Rdg	:	31843
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	120	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

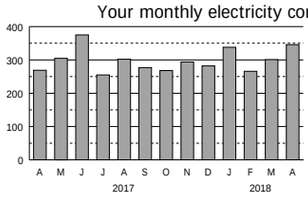
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,047.04
Transmission Charge	0.3929/kWh	135.94
System Loss Charge	0.9514/kWh	329.18
Sub-Total		2,512.16
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	111.86
Sub-Total		152.64
Government Charges		
Franchise Tax - Local		20.86
LFT Differential	0.0061/kWh	2.11
Value Added Tax		
Generation		152.00
Transmission		14.74
System Loss		25.04
Distribution		119.40
Others		7.65
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		538.84
CURRENT BILL - APRIL 2018		4,198.65
TOTAL AMOUNT DUE		4,198.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,214.92

Your monthly electricity consumption chart



Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,198.65		
Less : VAT	321.45		
Amount Net of VAT	3,877.20		
Less: BIR 2306	133.95		
BIR 2307	73.66	VATable Sales	3,659.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.39
Amount Due	3,669.59	VAT Zero Rated Sales	0.00
Add : VAT	321.45	VAT Amount	321.45
TOTAL AMOUNT DUE	3,991.04	TOTAL SALES	4,198.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1950/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAUSIN,LILIBETH TM S
Meter Number : 432562GS6
Pole Number : 0659193
Billing Period : APRIL 2018

Premise Address: 3RD ST. CARMEN VILLAGE CANSOJONG TALISAY
Billing Address: 3RD ST. CARMEN VILLAGE CANSOJONG TALISAY

BC11/500.3/1950/0/31/04-17-2018/96

6118

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 694801692022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399960

69473820160

Date : 04-17-2018

BC11/500.3/1960/0647923/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947382016-0

Customer Information----------

Name : BALLESTEROS,ERSIL SIMBAJON

Premise Address: 3RD STREET CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: 3RD STREET CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096176	Pole No	:	0647923
Serial No	:	40045569	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5544
Period From	:	03-16-2018	Prev Rdg	:	5298
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	786	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

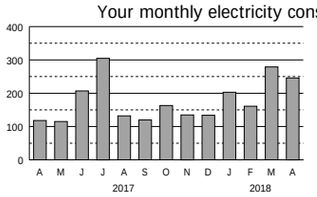
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,455.41
Transmission Charge	0.3929/kWh	96.65
System Loss Charge	0.9514/kWh	234.04
Sub-Total		1,786.10
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		29.00
Government Charges		
Franchise Tax - Local		14.39
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		108.07
Transmission		10.48
System Loss		17.79
Distribution		85.07
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		380.92
CURRENT BILL - APRIL 2018		2,904.90
TOTAL AMOUNT DUE		2,904.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 3,226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.90		
Less : VAT	226.80		
Amount Net of VAT	2,678.10		
Less: BIR 2306	94.50		
BIR 2307	50.80	VATable Sales	2,523.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.12
Amount Due	2,532.80	VAT Zero Rated Sales	0.00
Add : VAT	226.80	VAT Amount	226.80
TOTAL AMOUNT DUE	2,759.60	TOTAL SALES	2,904.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1960/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALLESTEROS,ERSIL SIMBAJON

Meter Number : MTR1096176

Pole Number : 0647923

Billing Period : APRIL 2018

Premise Address: 3RD STREET CARMEN VILLAGE POBLACION, TALISAY CITY
Billing Address: 3RD STREET CARMEN VILLAGE POBLACION, TALISAY CITY

BC11/500.3/1960/0/31/04-17-2018/96

6119

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091324194192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399425

09121100003

Date : 04-17-2018

BC11/500.3/1970/0659214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912110000-3

Customer Information----------

Name : MISSIONARIES OF THE POOR

Premise Address: ULDOG ST. POBLACION TALISAY
Billing Address: ULDOG ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019096	Pole No	:	0659214
Serial No	:	121742618	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	27520
Period From	:	03-16-2018	Prev Rdg	:	26708
No of Days	:	31	Diff Rdg	:	812
Avg kWh/day	:	26.19	Registered	:	812
Conn Load	:	240	Billed kWh	:	812

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

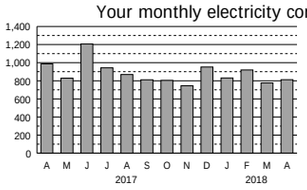
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,804.04
Transmission Charge	0.6834/kWh	554.92
System Loss Charge	0.9273/kWh	752.97
Sub-Total		6,111.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	95.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	262.52
Sub-Total		358.24
Government Charges		
Franchise Tax - Local		50.15
LFT Differential	0.0061/kWh	4.95
Value Added Tax		
Generation		356.72
Transmission		60.18
System Loss		58.31
Distribution		279.41
Others		18.10
NPC/PSALM Adjustment		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
NPC Stranded Debts	0.0265/kWh	21.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.60
Sub-Total		1,290.26
CURRENT BILL - APRIL 2018		10,088.81
TOTAL AMOUNT DUE		10,088.81

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 9,421.33

Your monthly electricity consumption chart



Avg Monthly Usage : 883.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,088.81		
Less : VAT	778.88		
Amount Net of VAT	9,309.93		
Less: BIR 2306	324.54		
BIR 2307	177.07	VATable Sales	8,798.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	511.38
Amount Due	8,808.32	VAT Zero Rated Sales	0.00
Add : VAT	778.88	VAT Amount	778.88
TOTAL AMOUNT DUE	9,587.20	TOTAL SALES	10,088.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1970/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISSIONARIES OF THE POOR
Meter Number : MTR1019096
Pole Number : 0659214
Billing Period : APRIL 2018

Premise Address: ULDOG ST. POBLACION TALISAY
Billing Address: ULDOG ST. POBLACION TALISAY

BC11/500.3/1970/0/31/04-17-2018/96

6120

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148665320650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401506

14862100006

Date : 04-17-2018

BC11/500.3/2010/0647874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486210000-6

Customer Information----------

Name : YLAYA,JUDAH

Premise Address: ULDOG-TALISAY
Billing Address: ULDOG-TALISAY

TIN :

Metering Information----------

Meter No	:	365567GS6	Pole No	:	0647874
Serial No	:	2003120797	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	41439
Period From	:	03-16-2018	Prev Rdg	:	41320
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

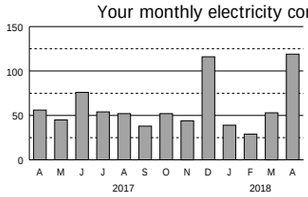
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 297.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		2.63
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		185.74
CURRENT BILL - APRIL 2018		1,447.75
TOTAL AMOUNT DUE		1,150.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 7, 2018 - 395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.75		
Less : VAT	110.96		
Amount Net of VAT	1,336.79		
Less: BIR 2306	46.24		
BIR 2307	25.40	VATable Sales	1,262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.78
Amount Due	1,265.15	VAT Zero Rated Sales	0.00
Add : VAT	110.96	VAT Amount	110.96
TOTAL AMOUNT DUE	1,376.11	TOTAL SALES	1,447.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2010/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,JUDAH
Meter Number : 365567GS6
Pole Number : 0647874
Billing Period : APRIL 2018

Premise Address: ULDOG-TALISAY
Billing Address: ULDOG-TALISAY

BC11/500.3/2010/0/31/04-17-2018/96 6121

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 425304565183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397788

42512100001

Date : 04-17-2018

BC11/500.3/2020/0647874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251210000-1

Customer Information----------

Name : YLAYA,ERNESTO SY

Premise Address: 533 ULDOG ST. 2ND ST., CARMENVILLE, POBLACION, TALISAY CITY

Billing Address: 533 ULDOG ST. 2ND ST., CARMENVILLE, POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	198109WS6	Pole No	:	0647874
Serial No	:	45338618	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	22839
Period From	:	03-16-2018	Prev Rdg	:	22673
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

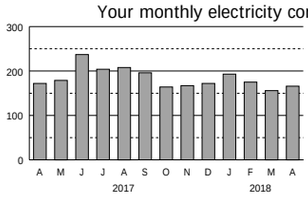
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.3929/kWh	65.22
System Loss Charge	0.9514/kWh	157.93
Sub-Total		1,205.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.67
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		10.02
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		72.93
Transmission		7.08
System Loss		12.01
Distribution		57.60
Others		3.67
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		258.86
CURRENT BILL - APRIL 2018		2,017.34
TOTAL AMOUNT DUE		2,016.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,854.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.34		
Less : VAT	154.55		
Amount Net of VAT	1,862.79		
Less: BIR 2306	64.41		
BIR 2307	35.39	VATable Sales	1,758.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.31
Amount Due	1,762.99	VAT Zero Rated Sales	0.00
Add : VAT	154.55	VAT Amount	154.55
TOTAL AMOUNT DUE	1,917.54	TOTAL SALES	2,017.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2020/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,ERNESTO SY

Meter Number : 198109WS6

Pole Number : 0647874

Billing Period : APRIL 2018

Premise Address: 533 ULDOG ST. 2ND ST., CARMENVILLE, POBLACION, TALISAY CITY
Billing Address: 533 ULDOG ST. 2ND ST., CARMENVILLE, POBLACION, TALISAY CITY

BC11/500.3/2020/0/31/04-17-2018/96

6122

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 886016660583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88661100003

BILLING STATEMENT

1014398946

Date : 04-17-2018

BC11/500.3/2050/0647860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866110000-3

Customer Information----------

Name : BAGA-AN,MELCHOR

Premise Address: 2ND ST CARMEN VILLAGE TALISAY
Billing Address: 2ND ST CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	285833SS6	Pole No	:	0647860
Serial No	:	29615064	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20101
Period From	:	03-16-2018	Prev Rdg	:	19983
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	50	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

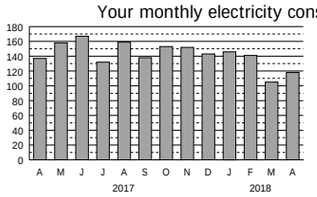
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		77.76
Government Charges		
Franchise Tax - Local		7.28
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		5.71
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		187.44
CURRENT BILL - APRIL 2018		1,464.58
TOTAL AMOUNT DUE		1,464.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.58		
Less : VAT	113.13		
Amount Net of VAT	1,351.45		
Less: BIR 2306	47.14		
BIR 2307	25.70	VATable Sales	1,277.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.31
Amount Due	1,278.61	VAT Zero Rated Sales	0.00
Add : VAT	113.13	VAT Amount	113.13
TOTAL AMOUNT DUE	1,391.74	TOTAL SALES	1,464.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2050/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGA-AN,MELCHOR
Meter Number : 285833SS6
Pole Number : 0647860
Billing Period : APRIL 2018

Premise Address: 2ND ST CARMEN VILLAGE TALISAY
Billing Address: 2ND ST CARMEN VILLAGE TALISAY

BC11/500.3/2050/0/31/04-17-2018/96

6123

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 207331738187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393600

20752100006

Date : 04-17-2018

BC11/500.3/2080/0647846/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075210000-6

Customer Information----------

Name : BAS,CATHERINE I

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085438	Pole No	:	0647846
Serial No	:	40016699	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6562
Period From	:	03-16-2018	Prev Rdg	:	6381
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	240	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

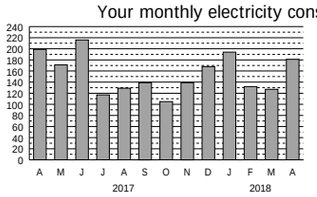
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.3929/kWh	71.11
System Loss Charge	0.9514/kWh	172.20
Sub-Total		1,314.16
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.52
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		10.93
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		79.52
Transmission		7.71
System Loss		13.09
Distribution		62.75
Others		4.00
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		282.18
CURRENT BILL - APRIL 2018		2,199.09
TOTAL AMOUNT DUE		2,198.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 3,091.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.09		
Less : VAT	168.44		
Amount Net of VAT	2,030.65		
Less: BIR 2306	70.19		
BIR 2307	38.58	VATable Sales	1,916.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.74
Amount Due	1,921.88	VAT Zero Rated Sales	0.00
Add : VAT	168.44	VAT Amount	168.44
TOTAL AMOUNT DUE	2,090.32	TOTAL SALES	2,199.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2080/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAS,CATHERINE I
Meter Number : MTR1085438
Pole Number : 0647846
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.3/2080/0/31/04-17-2018/96 6124

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039729830093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03942100003

BILLING STATEMENT

1014399544

Date : 04-17-2018

BC11/500.3/2090/0647846/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394210000-3

Customer Information----------

Name : ISLETA,CAROLINE S

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	8098 EES6	Pole No	:	0647846
Serial No	:	05729112	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5330
Period From	:	03-16-2018	Prev Rdg	:	5226
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

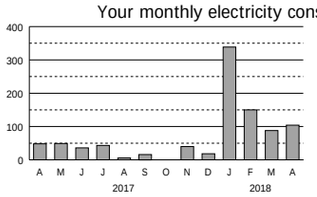
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		6.29
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.30
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		162.40
CURRENT BILL - APRIL 2018		1,265.97
TOTAL AMOUNT DUE		1,265.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 2,768.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.97		
Less : VAT	97.03		
Amount Net of VAT	1,168.94		
Less: BIR 2306	40.44		
BIR 2307	22.21	VATable Sales	1,103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.37
Amount Due	1,106.29	VAT Zero Rated Sales	0.00
Add : VAT	97.03	VAT Amount	97.03
TOTAL AMOUNT DUE	1,203.32	TOTAL SALES	1,265.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2090/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISLETA,CAROLINE S
Meter Number : 8098 EES6
Pole Number : 0647846
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.3/2090/0/31/04-17-2018/96

6125

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738784006916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73862100002

BILLING STATEMENT

1014399231

Date : 04-17-2018

BC11/500.3/2130/0647832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386210000-2

Customer Information----------

Name : MISA,LUCIO

Premise Address: CARMEN VILLE POB TALISAY
Billing Address: CARMEN VILLE POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038626	Pole No	:	0647832
Serial No	:	126812466	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7744
Period From	:	03-16-2018	Prev Rdg	:	7590
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

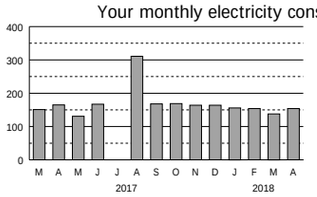
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		9.30
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		3.41
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		240.19
CURRENT BILL - APRIL 2018(ESTIMATE)		1,871.92
TOTAL AMOUNT DUE		1,871.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 3,421.20

Your monthly electricity consumption chart



Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.92		
Less : VAT	143.41		
Amount Net of VAT	1,728.51		
Less: BIR 2306	59.76		
BIR 2307	32.84	VATable Sales	1,631.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.78
Amount Due	1,635.91	VAT Zero Rated Sales	0.00
Add : VAT	143.41	VAT Amount	143.41
TOTAL AMOUNT DUE	1,779.32	TOTAL SALES	1,871.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2130/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,LUCIO
Meter Number : MTR1038626
Pole Number : 0647832
Billing Period : APRIL 2018

Premise Address: CARMEN VILLE POB TALISAY
Billing Address: CARMEN VILLE POB TALISAY

BC11/500.3/2130/0/31/04-17-2018/96

6126

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548696495291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54862100002

BILLING STATEMENT

1014401226

Date : 04-17-2018

BC11/500.3/2150/0647846/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486210000-2

Customer Information----------

Name : CAMPOS,RENATO

Premise Address: CARMEN VILLAGE TALISAY
Billing Address: CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	213865WS6	Pole No	:	0647846
Serial No	:	42449230	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45045
Period From	:	03-16-2018	Prev Rdg	:	44870
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

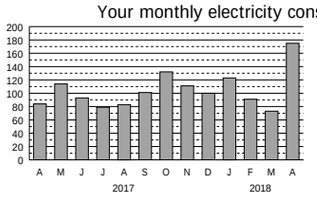
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Surcharge	0.02 of 764.50	15.29
Sub-Total		92.50
Government Charges		
Franchise Tax - Local		10.65
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		5.72
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		274.77
CURRENT BILL - APRIL 2018		2,143.62
TOTAL AMOUNT DUE		2,142.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.62		
Less : VAT	164.70		
Amount Net of VAT	1,978.92		
Less: BIR 2306	68.61		
BIR 2307	37.61	VATable Sales	1,868.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.07
Amount Due	1,872.70	VAT Zero Rated Sales	0.00
Add : VAT	164.70	VAT Amount	164.70
TOTAL AMOUNT DUE	2,037.40	TOTAL SALES	2,143.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2150/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPOS,RENATO
Meter Number : 213865WS6
Pole Number : 0647846
Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE TALISAY
Billing Address: CARMEN VILLAGE TALISAY

BC11/500.3/2150/0/31/04-17-2018/96

6127

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 481342636566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399004

48102100004

Date : 04-17-2018

BC11/500.3/2160/0647846/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810210000-4

Customer Information----------

Name : VIRTUCIO,DOLORES O

Premise Address: CARMENVILLE SAN ISIDRO TALISAY
Billing Address: CARMENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	131574WS6	Pole No	:	0647846
Serial No	:	69327290	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8017
Period From	:	03-16-2018	Prev Rdg	:	7839
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	400	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

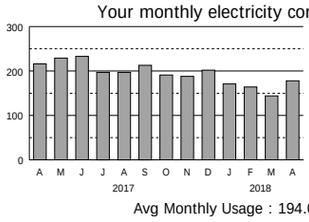
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Sub-Total		78.53
Government Charges		
Franchise Tax - Local		10.75
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		3.94
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		277.54
CURRENT BILL - APRIL 2018		2,162.77
TOTAL AMOUNT DUE		2,162.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 1,712.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.77		
Less : VAT	165.68		
Amount Net of VAT	1,997.09		
Less: BIR 2306	69.04		
BIR 2307	37.94	VATable Sales	1,885.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.86
Amount Due	1,890.11	VAT Zero Rated Sales	0.00
Add : VAT	165.68	VAT Amount	165.68
TOTAL AMOUNT DUE	2,055.79	TOTAL SALES	2,162.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2160/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIRTUCIO,DOLORES O
Meter Number : 131574WS6
Pole Number : 0647846
Billing Period : APRIL 2018

Premise Address: CARMENVILLE SAN ISIDRO TALISAY
Billing Address: CARMENVILLE SAN ISIDRO TALISAY

BC11/500.3/2160/0/31/04-17-2018/96

6128

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 985127242684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400133

98522100001

Date : 04-17-2018

BC11/500.3/2180/0647790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852210000-1

Customer Information----------

Name : GO,MADELYN D.

Premise Address: CARMENVILLE POBLACION
Billing Address: CARMENVILLE POBLACION

TIN :

Metering Information----------

Meter No	:	421206GS6	Pole No	:	0647790
Serial No	:	52209801	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	72182
Period From	:	03-16-2018	Prev Rdg	:	71305
No of Days	:	31	Diff Rdg	:	877
Avg kWh/day	:	28.29	Registered	:	877
Conn Load	:	1573	Billed kWh	:	877

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

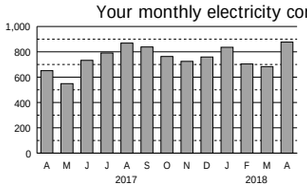
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,188.60
Transmission Charge	0.3929/kWh	344.57
System Loss Charge	0.9514/kWh	834.38
Sub-Total		6,367.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	103.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	283.53
Surcharge	0.02 of 8,097.50	161.95
Sub-Total		548.86
Government Charges		
Franchise Tax - Local		53.75
LFT Differential	0.0061/kWh	5.35
Value Added Tax		
Generation		385.27
Transmission		37.36
System Loss		63.42
Distribution		301.72
Others		38.93
NPC/PSALM Adjustment		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
NPC Stranded Debts	0.0265/kWh	23.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	160.49
Sub-Total		1,385.23
CURRENT BILL - APRIL 2018		10,816.01
TOTAL AMOUNT DUE		10,815.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 8,098.00

Your monthly electricity consumption chart



Avg Monthly Usage : 752.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,816.01		
Less : VAT	833.35		
Amount Net of VAT	9,982.66		
Less: BIR 2306	347.23		
BIR 2307	189.80	VATable Sales	9,430.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	551.88
Amount Due	9,445.63	VAT Zero Rated Sales	0.00
Add : VAT	833.35	VAT Amount	833.35
TOTAL AMOUNT DUE	10,278.98	TOTAL SALES	10,816.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2180/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,MADELYN D.

Meter Number : 421206GS6

Pole Number : 0647790

Billing Period : APRIL 2018

Premise Address: CARMENVILLE POBLACION
Billing Address: CARMENVILLE POBLACION

BC11/500.3/2180/0/31/04-17-2018/96 6129

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 753675542210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75331100000

BILLING STATEMENT

1014392536

Date : 04-17-2018

BC11/500.3/2190/0647804/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533110000-0

Customer Information----------

Name : OATLEY,JOVITA P

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	525787 GS6	Pole No	:	0647804
Serial No	:	25506653	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16467
Period From	:	03-16-2018	Prev Rdg	:	15674
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:	2984	Billed kWh	:	793

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

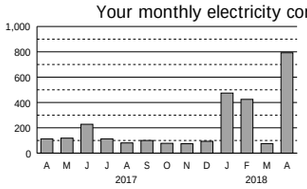
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,691.63
Transmission Charge	0.3929/kWh	311.57
System Loss Charge	0.9514/kWh	754.46
Sub-Total		5,757.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	93.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	256.38
Surcharge	0.02 of 5,809.00	116.18
Sub-Total		466.05
Government Charges		
Franchise Tax - Local		48.44
LFT Differential	0.0061/kWh	4.84
Value Added Tax		
Generation		348.37
Transmission		33.79
System Loss		57.33
Distribution		272.88
Others		31.55
NPC/PSALM Adjustment		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
NPC Stranded Debts	0.0265/kWh	21.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.12
Sub-Total		1,248.79
CURRENT BILL - APRIL 2018		9,746.52
TOTAL AMOUNT DUE		9,746.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 5,809.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,746.52		
Less : VAT	749.93		
Amount Net of VAT	8,996.59		
Less: BIR 2306	312.46		
BIR 2307	171.02	VATable Sales	8,497.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	498.86
Amount Due	8,513.11	VAT Zero Rated Sales	0.00
Add : VAT	749.93	VAT Amount	749.93
TOTAL AMOUNT DUE	9,263.04	TOTAL SALES	9,746.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2190/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OATLEY,JOVITA P
Meter Number : 525787 GS6
Pole Number : 0647804
Billing Period : APRIL 2018

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

BC11/500.3/2190/0/31/04-17-2018/96 6130

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 475076432769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397705

47571043885

Date : 04-17-2018

BC11/500.3/2200/0647825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757104388-5

Customer Information----------

Name : SUMINGUIT,JOSELITO BARDELAS

Premise Address: 1ST STREET CARMEN VILLAGE, POBLACION
Billing Address: 1ST STREET CARMEN VILLAGE, POBLACION

TIN :

Metering Information----------

Meter No	:	511355 GS6	Pole No	:	0647825
Serial No	:	67888622	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5565
Period From	:	03-16-2018	Prev Rdg	:	5525
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	272	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

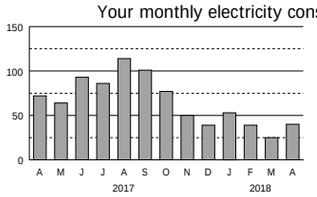
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.10
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.64
CURRENT BILL - APRIL 2018		260.51
TOTAL AMOUNT DUE		260.11

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.51		
Less : VAT	18.69		
Amount Net of VAT	241.82		
Less: BIR 2306	7.81		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	229.62	VAT Zero Rated Sales	0.00
Add : VAT	18.69	VAT Amount	18.69
TOTAL AMOUNT DUE	248.31	TOTAL SALES	260.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2200/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMINGUIT,JOSELITO BARDELAS
Meter Number : 511355 GS6
Pole Number : 0647825
Billing Period : APRIL 2018

Premise Address: 1ST STREET CARMEN VILLAGE, POBLACION
Billing Address: 1ST STREET CARMEN VILLAGE, POBLACION

BC11/500.3/2200/0/31/04-17-2018/96 6131

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407925805382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394261

40752100004

Date : 04-17-2018

BC11/500.3/2240/0647734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075210000-4

Customer Information----------

Name : LARGO,DOMINGO JR H

Premise Address: CARMEN VILLAGE POBLACION TALISAY
Billing Address: CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107522	Pole No	:	0647734
Serial No	:	129121882	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9978
Period From	:	03-16-2018	Prev Rdg	:	9729
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	750	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

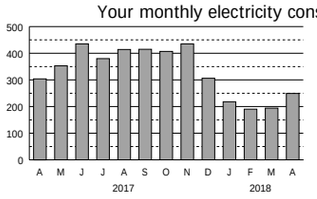
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.50
Surcharge	0.02 of 4,898.00	97.96
Sub-Total		207.82
Government Charges		
Franchise Tax - Local		15.58
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		17.33
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		400.36
CURRENT BILL - APRIL 2018		3,133.54
TOTAL AMOUNT DUE		3,132.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 2,362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.54		
Less : VAT	243.34		
Amount Net of VAT	2,890.20		
Less: BIR 2306	101.42		
BIR 2307	55.01	VATable Sales	2,733.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.02
Amount Due	2,733.77	VAT Zero Rated Sales	0.00
Add : VAT	243.34	VAT Amount	243.34
TOTAL AMOUNT DUE	2,977.11	TOTAL SALES	3,133.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2240/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,DOMINGO JR H
Meter Number : MTR1107522
Pole Number : 0647734
Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE POBLACION TALISAY
Billing Address: CARMEN VILLAGE POBLACION TALISAY

BC11/500.3/2240/0/31/04-17-2018/96 6132

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 026187052056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02622100002

BILLING STATEMENT

1014397140

Date : 04-17-2018

BC11/500.3/2250/0647783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262210000-2

Customer Information----------

Name : DUMDUM,JONAS S TM

Premise Address: CARMENVILLE POB TALISAY
Billing Address: CARMENVILLE POB TALISAY

TIN :

Metering Information----------

Meter No	:	293377SS6	Pole No	:	0647783
Serial No	:	23720973	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	62489
Period From	:	03-16-2018	Prev Rdg	:	62489
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	340	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

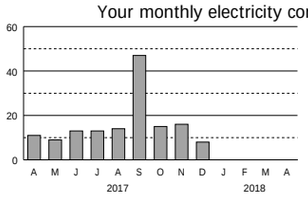
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,227.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 1,222.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 5, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2250/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMDUM,JONAS S TM
Meter Number : 293377SS6
Pole Number : 0647783
Billing Period : APRIL 2018

Premise Address: CARMENVILLE POB TALISAY
Billing Address: CARMENVILLE POB TALISAY

BC11/500.3/2250/0/31/04-17-2018/96 6133

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 347242910499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401967

34761100006

Date : 04-17-2018

BC11/500.3/2270/0647783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476110000-6

Customer Information----------

Name : SANTELLA,ANTONIETA B

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	297346SS6	Pole No	:	0647783
Serial No	:	41021633	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	39994
Period From	:	03-16-2018	Prev Rdg	:	39675
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	100	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

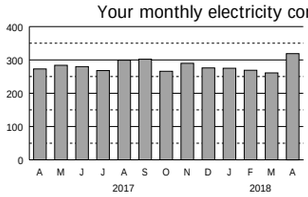
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,887.30
Transmission Charge	0.3929/kWh	125.34
System Loss Charge	0.9514/kWh	303.50
Sub-Total		2,316.14
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.13
Sub-Total		140.74
Government Charges		
Franchise Tax - Local		19.24
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		140.14
Transmission		13.60
System Loss		23.06
Distribution		110.13
Others		7.06
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		496.84
CURRENT BILL - APRIL 2018		3,871.47
TOTAL AMOUNT DUE		3,871.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 3,098.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.47		
Less : VAT	296.41		
Amount Net of VAT	3,575.06		
Less: BIR 2306	123.51		
BIR 2307	67.92	VATable Sales	3,374.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.43
Amount Due	3,383.63	VAT Zero Rated Sales	0.00
Add : VAT	296.41	VAT Amount	296.41
TOTAL AMOUNT DUE	3,680.04	TOTAL SALES	3,871.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2270/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTELLA,ANTONIETA B
Meter Number : 297346SS6
Pole Number : 0647783
Billing Period : APRIL 2018

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

BC11/500.3/2270/0/31/04-17-2018/96 6134

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 980217461905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399239

98019286479

Date : 04-17-2018

BC11/500.3/2290/0647783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801928647-9

Customer Information----------

Name : GRAHAM,MICHELLE ARANDAQUE

Premise Address: M2 CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: M2 CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011320 EFS6	Pole No	:	0647783
Serial No	:	121438600	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10179
Period From	:	03-16-2018	Prev Rdg	:	10179
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1499	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

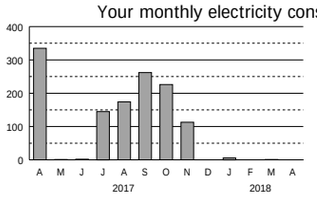
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		11.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 14, 2018 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2290/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRAHAM,MICHELLE ARANDAQUE

Meter Number : 011320 EFS6

Pole Number : 0647783

Billing Period : APRIL 2018

Premise Address: M2 CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: M2 CARMEN VILLAGE POBLACION, TALISAY CITY

BC11/500.3/2290/0/31/04-17-2018/96

6135

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146369492358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401144

14691276431

Date : 04-17-2018

BC11/500.3/2340/0647734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469127643-1

Customer Information----------

Name : LARGO,FERDINAND HERNANDO

Premise Address: M3 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: M3 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043071	Pole No	:	0647734
Serial No	:	125288029	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4742
Period From	:	03-16-2018	Prev Rdg	:	4584
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	333	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

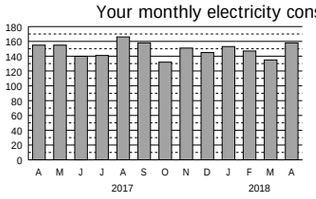
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		102.56
Government Charges		
Franchise Tax - Local		9.73
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		7.46
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		250.56
CURRENT BILL - APRIL 2018		1,957.38
TOTAL AMOUNT DUE		1,957.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 1,643.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.38		
Less : VAT	151.08		
Amount Net of VAT	1,806.30		
Less: BIR 2306	62.94		
BIR 2307	34.35	VATable Sales	1,706.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.48
Amount Due	1,709.01	VAT Zero Rated Sales	0.00
Add : VAT	151.08	VAT Amount	151.08
TOTAL AMOUNT DUE	1,860.09	TOTAL SALES	1,957.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2340/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,FERDINAND HERNANDO

Meter Number : MTR1043071

Pole Number : 0647734

Billing Period : APRIL 2018

Premise Address: M3 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY
Billing Address: M3 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY

BC11/500.3/2340/0/31/04-17-2018/96

6136

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861930124745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394310

86141472737

Date : 04-17-2018

BC11/500.3/2350/0647734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614147273-7

Customer Information----------

Name : LARGO,FERDINAND HERNANDO

Premise Address: MAIN STREET M2 CARMEN VILLAGE
Billing Address: MAIN STREET M2 CARMEN VILLAGE

TIN :

Metering Information----------

Meter No	:	497073 GS6	Pole No	:	0647734
Serial No	:	56810444	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	35367
Period From	:	03-16-2018	Prev Rdg	:	34696
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	690	Billed kWh	:	671

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

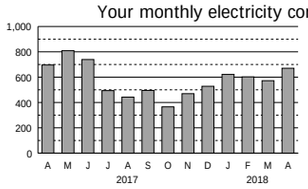
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,969.84
Transmission Charge	0.3929/kWh	263.64
System Loss Charge	0.9514/kWh	638.39
Sub-Total		4,871.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	78.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	216.93
Surcharge	0.02 of 6,783.00	135.66
Sub-Total		431.69
Government Charges		
Franchise Tax - Local		41.20
LFT Differential	0.0061/kWh	4.09
Value Added Tax		
Generation		294.78
Transmission		28.58
System Loss		48.54
Distribution		230.99
Others		31.21
NPC/PSALM Adjustment		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
NPC Stranded Debts	0.0265/kWh	17.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.79
Sub-Total		1,061.52
CURRENT BILL - APRIL 2018		8,290.01
TOTAL AMOUNT DUE		8,290.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 6,782.82

Your monthly electricity consumption chart



Avg Monthly Usage : 577.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,290.01		
Less : VAT	639.19		
Amount Net of VAT	7,650.82		
Less: BIR 2306	266.34		
BIR 2307	145.48	VATable Sales	7,228.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.33
Amount Due	7,239.00	VAT Zero Rated Sales	0.00
Add : VAT	639.19	VAT Amount	639.19
TOTAL AMOUNT DUE	7,878.19	TOTAL SALES	8,290.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2350/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,FERDINAND HERNANDO
Meter Number : 497073 GS6
Pole Number : 0647734
Billing Period : APRIL 2018

Premise Address: MAIN STREET M2 CARMEN VILLAGE
Billing Address: MAIN STREET M2 CARMEN VILLAGE

BC11/500.3/2350/0/31/04-17-2018/96

6137

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 089492658007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399102

08926952485

Date : 04-17-2018

BC11/500.3/2390/0647720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892695248-5

Customer Information----------

Name : LARGO,JERRY GERONIMO HERNANDO

Premise Address: MAIN STREET CARMEN VILLAGE POBLACION, TALISAY
Billing Address: MAIN STREET CARMEN VILLAGE POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	554588 GS6	Pole No	:	0647720
Serial No	:	52616603	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11731
Period From	:	03-16-2018	Prev Rdg	:	11550
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	590	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

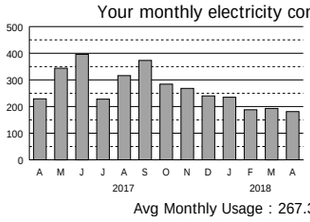
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.3929/kWh	71.11
System Loss Charge	0.9514/kWh	172.20
Sub-Total		1,314.16
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.52
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		126.66
Government Charges		
Franchise Tax - Local		11.19
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		79.52
Transmission		7.71
System Loss		13.09
Distribution		62.75
Others		9.65
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		288.09
CURRENT BILL - APRIL 2018		2,251.81
TOTAL AMOUNT DUE		2,251.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 2,341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.81		
Less : VAT	174.09		
Amount Net of VAT	2,077.72		
Less: BIR 2306	72.55		
BIR 2307	39.52	VATable Sales	1,963.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.00
Amount Due	1,965.65	VAT Zero Rated Sales	0.00
Add : VAT	174.09	VAT Amount	174.09
TOTAL AMOUNT DUE	2,139.74	TOTAL SALES	2,251.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2390/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,JERRY GERONIMO HERNANDO

Meter Number : 554588 GS6

Pole Number : 0647720

Billing Period : APRIL 2018

Premise Address: MAIN STREET CARMEN VILLAGE POBLACION, TALISAY
Billing Address: MAIN STREET CARMEN VILLAGE POBLACION, TALISAY

BC11/500.3/2390/0/31/04-17-2018/96 6138

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369162234031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395814

36991100003

Date : 04-17-2018

BC11/500.3/2400/0647720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699110000-3

Customer Information----------

Name : AVES,ALBERTO F.

Premise Address: POBLACION Talisay

Billing Address: POBLACION Talisay

TIN :

Metering Information----------

Meter No	:	MTR1049640	Pole No	:	0647720
Serial No	:	125287365	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1412
Period From	:	03-16-2018	Prev Rdg	:	1360
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	750	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

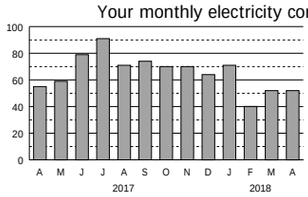
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 133.59
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 12.83
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.66
CURRENT BILL - APRIL 2018		464.40
TOTAL AMOUNT DUE		464.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.40		
Less : VAT	34.84		
Amount Net of VAT	429.56		
Less: BIR 2306	14.51		
BIR 2307	8.01	VATable Sales	397.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.82
Amount Due	407.04	VAT Zero Rated Sales	0.00
Add : VAT	34.84	VAT Amount	34.84
TOTAL AMOUNT DUE	441.88	TOTAL SALES	464.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2400/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,ALBERTO F.

Meter Number : MTR1049640

Pole Number : 0647720

Billing Period : APRIL 2018

Premise Address: POBLACION Talisay

Billing Address: POBLACION Talisay

BC11/500.3/2400/0/31/04-17-2018/96

6139

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 942150144670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401643

94232100001

Date : 04-17-2018

BC11/500.3/2420/0647720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423210000-1

Customer Information----------

Name : AVES,ALBERTO M1 F.

Premise Address: 1ST ST., CARMENVILLE POBLACION TALISAY
Billing Address: 1ST ST., CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	256327GS6	Pole No	:	0647720
Serial No	:	47121994	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	21647
Period From	:	03-16-2018	Prev Rdg	:	21549
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

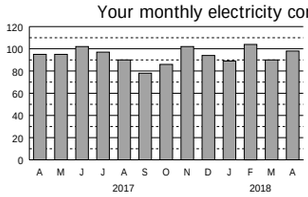
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Surcharge	0.02 of 990.00	19.80
Sub-Total		1.63
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 1.37
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		149.28
CURRENT BILL - APRIL 2018		1,147.86
TOTAL AMOUNT DUE		1,147.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 991.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.86		
Less : VAT	87.92		
Amount Net of VAT	1,059.94		
Less: BIR 2306	36.65		
BIR 2307	20.10	VATable Sales	998.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.36
Amount Due	1,003.19	VAT Zero Rated Sales	0.00
Add : VAT	87.92	VAT Amount	87.92
TOTAL AMOUNT DUE	1,091.11	TOTAL SALES	1,147.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2420/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,ALBERTO M1 F.
Meter Number : 256327GS6
Pole Number : 0647720
Billing Period : APRIL 2018

Premise Address: 1ST ST., CARMENVILLE POBLACION TALISAY
Billing Address: 1ST ST., CARMENVILLE POBLACION TALISAY

BC11/500.3/2420/0/31/04-17-2018/96

6140

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 761285287428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7619821422-3

BILLING STATEMENT

1014393849

Date : 04-17-2018

BC11/500.3/2440/0647692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619821422-3

Customer Information----------

Name : ESTELLA,CARLITA DELA TORRE

Premise Address: 1ST ST. EXTENSION CARMEN VILLAGE POBLACION
Billing Address: 1ST ST. EXTENSION CARMEN VILLAGE POBLACION

TIN : 211-671-848-000

Metering Information----------

Meter No	:	MTR1142984	Pole No	:	0647692
Serial No	:	40100427	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5320
Period From	:	03-16-2018	Prev Rdg	:	5134
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

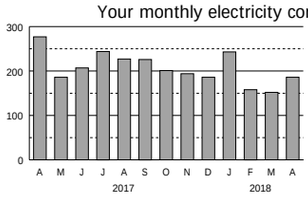
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		11.23
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		4.11
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		289.97
CURRENT BILL - APRIL 2018		2,259.69
TOTAL AMOUNT DUE		2,196.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.69		
Less : VAT	173.08		
Amount Net of VAT	2,086.61		
Less: BIR 2306	72.12		
BIR 2307	39.64	VATable Sales	1,969.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.89
Amount Due	1,974.85	VAT Zero Rated Sales	0.00
Add : VAT	173.08	VAT Amount	173.08
TOTAL AMOUNT DUE	2,147.93	TOTAL SALES	2,259.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2440/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTELLA,CARLITA DELA TORRE
Meter Number : MTR1142984
Pole Number : 0647692
Billing Period : APRIL 2018

Premise Address: 1ST ST. EXTENSION CARMEN VILLAGE POBLACION
Billing Address: 1ST ST. EXTENSION CARMEN VILLAGE POBLACION

BC11/500.3/2440/0/31/04-17-2018/96 6141

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369444911532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36962100008

BILLING STATEMENT

1014395926

Date : 04-17-2018

BC11/500.3/2450/0647692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696210000-8

Customer Information----------

Name : RANTE,REYNALDO L

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	422589GS6	Pole No	:	0647692
Serial No	:	2003212019	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30998
Period From	:	03-16-2018	Prev Rdg	:	30740
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	1240	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

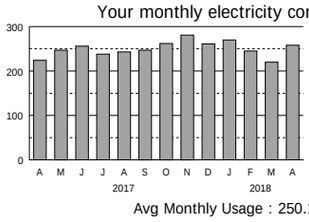
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,526.41
Transmission Charge	0.3929/kWh	101.37
System Loss Charge	0.9514/kWh	245.46
Sub-Total		1,873.24
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.41
Surcharge	0.02 of 2,674.00	53.48
Sub-Total		167.31
Government Charges		
Franchise Tax - Local		15.87
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		113.34
Transmission		10.99
System Loss		18.66
Distribution		89.19
Others		12.16
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		408.72
CURRENT BILL - APRIL 2018		3,192.48
TOTAL AMOUNT DUE		3,192.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 2,674.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.48		
Less : VAT	246.30		
Amount Net of VAT	2,946.18		
Less: BIR 2306	102.64		
BIR 2307	56.02	VATable Sales	2,783.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.42
Amount Due	2,787.52	VAT Zero Rated Sales	0.00
Add : VAT	246.30	VAT Amount	246.30
TOTAL AMOUNT DUE	3,033.82	TOTAL SALES	3,192.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2450/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANTE,REYNALDO L
Meter Number : 422589GS6
Pole Number : 0647692
Billing Period : APRIL 2018

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

BC11/500.3/2450/0/31/04-17-2018/96 6142

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 680845453414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68099307016

BILLING STATEMENT

1014397439

Date : 04-17-2018

BC11/500.3/2460/0647692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809930701-6

Customer Information----------

Name : MAMITES,SAMUEL LABAJO

Premise Address: CARMEN VILLAGE POBLACION
Billing Address: CARMEN VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	493238 GS6	Pole No	:	0647692
Serial No	:	74888761	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	25609
Period From	:	03-16-2018	Prev Rdg	:	25188
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	300	Billed kWh	:	421

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

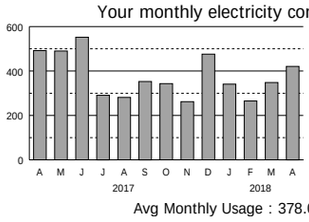
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,490.76
Transmission Charge	0.3929/kWh	165.41
System Loss Charge	0.9514/kWh	400.54
Sub-Total		3,056.71
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.11
Surcharge	0.02 of 4,195.50	83.91
Sub-Total		269.65
Government Charges		
Franchise Tax - Local		25.85
LFT Differential	0.0061/kWh	2.57
Value Added Tax		
Generation		184.96
Transmission		17.93
System Loss		30.45
Distribution		145.15
Others		19.44
NPC/PSALM Adjustment		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.04
Sub-Total		666.10
CURRENT BILL - APRIL 2018		5,202.07
TOTAL AMOUNT DUE		5,201.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 4,196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 378.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,202.07		
Less : VAT	401.12		
Amount Net of VAT	4,800.95		
Less: BIR 2306	167.15		
BIR 2307	91.29	VATable Sales	4,535.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.98
Amount Due	4,542.51	VAT Zero Rated Sales	0.00
Add : VAT	401.12	VAT Amount	401.12
TOTAL AMOUNT DUE	4,943.63	TOTAL SALES	5,202.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2460/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMITES,SAMUEL LABAJO
Meter Number : 493238 GS6
Pole Number : 0647692
Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE POBLACION
Billing Address: CARMEN VILLAGE POBLACION

BC11/500.3/2460/0/31/04-17-2018/96 6143

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 925128488430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398095

92512100006

Date : 04-17-2018

BC11/500.3/2490/0647685/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251210000-6

Customer Information----------

Name : TORREFRANCA,SUSAN R

Premise Address: CARMEN VILLAGE POBLACION TALISAY
Billing Address: CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	466982GS6	Pole No	:	0647685
Serial No	:	77346005	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51962
Period From	:	03-16-2018	Prev Rdg	:	51384
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	250	Billed kWh	:	578

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

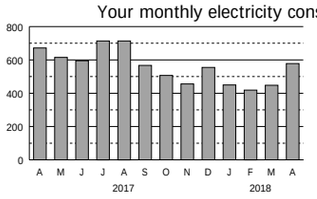
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,419.62
Transmission Charge	0.3929/kWh	227.10
System Loss Charge	0.9514/kWh	549.91
Sub-Total		4,196.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	186.87
Sub-Total		255.01
Government Charges		
Franchise Tax - Local		34.83
LFT Differential	0.0061/kWh	3.53
Value Added Tax		
Generation		253.92
Transmission		24.63
System Loss		41.80
Distribution		199.06
Others		12.78
NPC/PSALM Adjustment		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
NPC Stranded Debts	0.0265/kWh	15.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.77
Sub-Total		899.71
CURRENT BILL - APRIL 2018		7,010.18
TOTAL AMOUNT DUE		7,010.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 5,313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 560.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,010.18		
Less : VAT	536.57		
Amount Net of VAT	6,473.61		
Less: BIR 2306	223.57		
BIR 2307	122.98	VATable Sales	6,110.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.14
Amount Due	6,127.06	VAT Zero Rated Sales	0.00
Add : VAT	536.57	VAT Amount	536.57
TOTAL AMOUNT DUE	6,663.63	TOTAL SALES	7,010.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2490/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREFRANCA,SUSAN R
Meter Number : 466982GS6
Pole Number : 0647685
Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE POBLACION TALISAY
Billing Address: CARMEN VILLAGE POBLACION TALISAY

BC11/500.3/2490/0/31/04-17-2018/96

6144

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272937661817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395872

27212100005

Date : 04-17-2018

BC11/500.3/2500/0647755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721210000-5

Customer Information----------

Name : ENTERONE,BRENDA B

Premise Address: #494/1ST ST. EXT./ CARMEN VILLAGE POBLACION
Billing Address: #494/1ST ST. EXT./ CARMEN VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	486036GS6	Pole No	:	0647755
Serial No	:	60834200	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5814
Period From	:	03-16-2018	Prev Rdg	:	5658
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	520	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

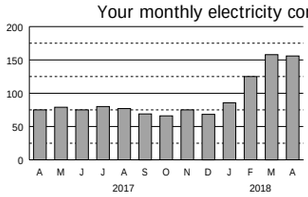
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.3929/kWh	61.29
System Loss Charge	0.9514/kWh	148.42
Sub-Total		1,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.43
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		68.54
Transmission		6.65
System Loss		11.28
Distribution		54.16
Others		3.45
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		243.28
CURRENT BILL - APRIL 2018		1,896.11
TOTAL AMOUNT DUE		1,894.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 1,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.11		
Less : VAT	145.26		
Amount Net of VAT	1,750.85		
Less: BIR 2306	60.52		
BIR 2307	33.26	VATable Sales	1,652.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.02
Amount Due	1,657.07	VAT Zero Rated Sales	0.00
Add : VAT	145.26	VAT Amount	145.26
TOTAL AMOUNT DUE	1,802.33	TOTAL SALES	1,896.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2500/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTERONE,BRENDA B
Meter Number : 486036GS6
Pole Number : 0647755
Billing Period : APRIL 2018

Premise Address: #494/1ST ST. EXT./ CARMEN VILLAGE POBLACION
Billing Address: #494/1ST ST. EXT./ CARMEN VILLAGE POBLACION

BC11/500.3/2500/0/31/04-17-2018/96 6145

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 668650351948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394880

66881100003

Date : 04-17-2018

BC11/500.3/2510/0647755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688110000-3

Customer Information----------

Name : AVES,ALBERTO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	145114WS6	Pole No	:	0647755
Serial No	:	47068853	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	88383
Period From	:	03-16-2018	Prev Rdg	:	88114
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	765	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

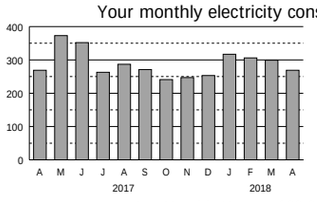
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.3929/kWh	105.69
System Loss Charge	0.9514/kWh	255.93
Sub-Total		1,953.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.97
Sub-Total		118.68
Government Charges		
Franchise Tax - Local		16.22
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		118.17
Transmission		11.47
System Loss		19.44
Distribution		92.96
Others		5.95
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		419.04
CURRENT BILL - APRIL 2018		3,265.50
TOTAL AMOUNT DUE		3,264.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 3,627.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.50		
Less : VAT	250.03		
Amount Net of VAT	3,015.47		
Less: BIR 2306	104.19		
BIR 2307	57.29	VATable Sales	2,846.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.01
Amount Due	2,853.99	VAT Zero Rated Sales	0.00
Add : VAT	250.03	VAT Amount	250.03
TOTAL AMOUNT DUE	3,104.02	TOTAL SALES	3,265.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2510/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,ALBERTO
Meter Number : 145114WS6
Pole Number : 0647755
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.3/2510/0/31/04-17-2018/96 6146

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 612687333012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61212100004

BILLING STATEMENT

1014394547

Date : 04-17-2018

BC11/500.3/2520/0647755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121210000-4

Customer Information----------

Name : WEISER,EMELIA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	144899WS6	Pole No	:	0647755
Serial No	:	43328411	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	37080
Period From	:	03-16-2018	Prev Rdg	:	37080
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	462	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

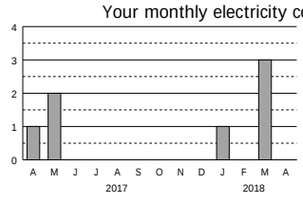
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,902.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 2,897.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 10, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2520/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WEISER,EMELIA
Meter Number : 144899WS6
Pole Number : 0647755
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.3/2520/0/31/04-17-2018/96 6147

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 953260927102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95331016402

BILLING STATEMENT

1014393127

Date : 04-17-2018

BC11/500.3/2555/0647741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533101640-2

Customer Information----------

Name : BACLAY,BABY LASOLA

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119507	Pole No	:	0647741
Serial No	:	84442035	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2216
Period From	:	03-16-2018	Prev Rdg	:	2154
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	225	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

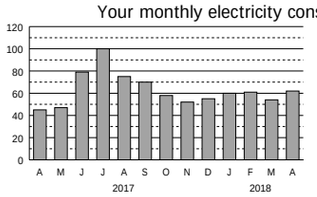
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
Sub-Total		- 126.51
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		83.47
CURRENT BILL - APRIL 2018		589.52
TOTAL AMOUNT DUE		588.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.52		
Less : VAT	45.36		
Amount Net of VAT	544.16		
Less: BIR 2306	18.89		
BIR 2307	10.19	VATable Sales	506.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.11
Amount Due	515.08	VAT Zero Rated Sales	0.00
Add : VAT	45.36	VAT Amount	45.36
TOTAL AMOUNT DUE	560.44	TOTAL SALES	589.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2555/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLAY,BABY LASOLA
Meter Number : MTR1119507
Pole Number : 0647741
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

BC11/500.3/2555/0/31/04-17-2018/96

6148

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 046733375943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401154

04640526325

Date : 04-17-2018

BC11/500.3/2560/0592220/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464052632-5

Customer Information----------

Name : LANTACA,CHELITO GUMBA

Premise Address: 1ST STREET CARMEN VILLAGE POBLACION
Billing Address: 1ST STREET CARMEN VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	504306 GS6	Pole No	:	0592220
Serial No	:	96772563	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4619
Period From	:	03-16-2018	Prev Rdg	:	4603
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	111	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

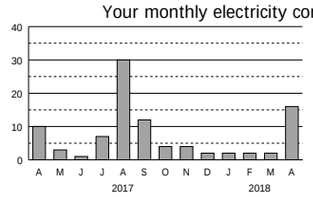
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.88
CURRENT BILL - APRIL 2018		20.05
TOTAL AMOUNT DUE		- 48.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 21, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.05		
Less : VAT	0.73		
Amount Net of VAT	19.32		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.15
Amount Due	18.80	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.53	TOTAL SALES	20.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2560/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANTACA,CHELITO GUMBA
Meter Number : 504306 GS6
Pole Number : 0592220
Billing Period : APRIL 2018

Premise Address: 1ST STREET CARMEN VILLAGE POBLACION
Billing Address: 1ST STREET CARMEN VILLAGE POBLACION

BC11/500.3/2560/0/31/04-17-2018/96

6149

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 821839315749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396751

82121100000

Date : 04-17-2018

BC11/500.3/2570/1053741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212110000-0

Customer Information----------

Name : TAN,GERRY K

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132288	Pole No	:	1053741
Serial No	:	40091610	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3249
Period From	:	03-16-2018	Prev Rdg	:	3242
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	300	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

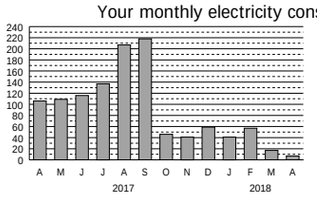
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 74.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.6834/kWh	4.78
System Loss Charge	0.9273/kWh	6.49
Sub-Total		52.68
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.82
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		3.08
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		3.07
Transmission		0.51
System Loss		0.50
Distribution		3.00
Others		0.16
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		11.73
CURRENT BILL - APRIL 2018		92.51
TOTAL AMOUNT DUE		17.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.51		
Less : VAT	7.29		
Amount Net of VAT	85.22		
Less: BIR 2306	3.05		
BIR 2307	1.63	VATable Sales	80.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.44
Amount Due	80.54	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	87.83	TOTAL SALES	92.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2570/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,GERRY K
Meter Number : MTR1132288
Pole Number : 1053741
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.3/2570/0/31/04-17-2018/96 6150

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 312997263259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3121875722

BILLING STATEMENT

1014395399

Date : 04-17-2018

BC11/500.3/2600/1053741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121875722-2

Customer Information----------

Name : FLORES,MARIA CRISTINA LAPAZ

Premise Address: 1ST ST. CARMEN VILLAGE POBLACION
Billing Address: 1ST ST. CARMEN VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	540819 GS6	Pole No	:	1053741
Serial No	:	71506234	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12090
Period From	:	03-16-2018	Prev Rdg	:	11897
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	1676	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

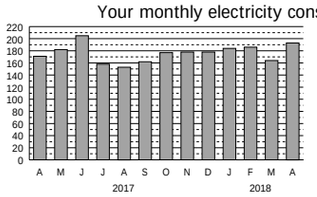
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 396.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		123.23
Government Charges		
Franchise Tax - Local		11.87
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		8.87
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		305.65
CURRENT BILL - APRIL 2018		2,387.42
TOTAL AMOUNT DUE		1,990.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.42		
Less : VAT	184.16		
Amount Net of VAT	2,203.26		
Less: BIR 2306	76.74		
BIR 2307	41.90	VATable Sales	2,081.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.49
Amount Due	2,084.62	VAT Zero Rated Sales	0.00
Add : VAT	184.16	VAT Amount	184.16
TOTAL AMOUNT DUE	2,268.78	TOTAL SALES	2,387.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2600/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,MARIA CRISTINA LAPAZ
Meter Number : 540819 GS6
Pole Number : 1053741
Billing Period : APRIL 2018

Premise Address: 1ST ST. CARMEN VILLAGE POBLACION
Billing Address: 1ST ST. CARMEN VILLAGE POBLACION

BC11/500.3/2600/0/31/04-17-2018/96

6151

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 667042795591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394861

66746094375

Date : 04-17-2018

BC11/500.3/2610/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674609437-5

Customer Information----------

Name : QUIAMBAO,DENIE REGALA

Premise Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY
Billing Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	542978 GS6	Pole No	:	0662263
Serial No	:	225433916	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10341
Period From	:	03-16-2018	Prev Rdg	:	10106
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	1165	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

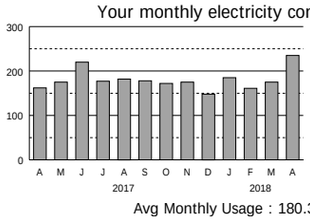
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.3929/kWh	92.33
System Loss Charge	0.9514/kWh	223.58
Sub-Total		1,706.24
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		146.09
Government Charges		
Franchise Tax - Local		14.42
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		103.23
Transmission		10.02
System Loss		16.99
Distribution		81.29
Others		10.32
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		371.53
CURRENT BILL - APRIL 2018		2,901.26
TOTAL AMOUNT DUE		2,900.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 2,121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.26		
Less : VAT	223.63		
Amount Net of VAT	2,677.63		
Less: BIR 2306	93.17		
BIR 2307	50.91	VATable Sales	2,529.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.90
Amount Due	2,533.55	VAT Zero Rated Sales	0.00
Add : VAT	223.63	VAT Amount	223.63
TOTAL AMOUNT DUE	2,757.18	TOTAL SALES	2,901.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2610/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIAMBAO,DENIE REGALA

Meter Number : 542978 GS6

Pole Number : 0662263

Billing Period : APRIL 2018

Premise Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY
Billing Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY

BC11/500.3/2610/0/31/04-17-2018/96 6152

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 238019981805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400344

23862100007

Date : 04-17-2018

BC11/500.3/2620/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386210000-7

Customer Information----------

Name : QUIJANO,SIMPLICIA

Premise Address: CARMENVILLE POB TALISAY
Billing Address: CARMENVILLE POB TALISAY

TIN :

Metering Information----------

Meter No	:	389915GS6	Pole No	:	0662263
Serial No	:	93697108	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16182
Period From	:	03-16-2018	Prev Rdg	:	16083
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

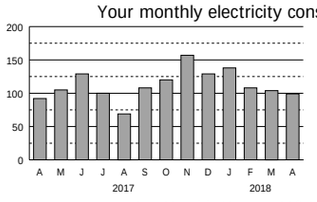
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		6.69
Government Charges		
Franchise Tax - Local		5.78
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 0.77
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		151.45
CURRENT BILL - APRIL 2018		1,165.21
TOTAL AMOUNT DUE		1,161.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 1,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.21		
Less : VAT	89.44		
Amount Net of VAT	1,075.77		
Less: BIR 2306	37.27		
BIR 2307	20.40	VATable Sales	1,013.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.01
Amount Due	1,018.10	VAT Zero Rated Sales	0.00
Add : VAT	89.44	VAT Amount	89.44
TOTAL AMOUNT DUE	1,107.54	TOTAL SALES	1,165.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2620/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,SIMPLICIA
Meter Number : 389915GS6
Pole Number : 0662263
Billing Period : APRIL 2018

Premise Address: CARMENVILLE POB TALISAY
Billing Address: CARMENVILLE POB TALISAY

BC11/500.3/2620/0/31/04-17-2018/96

6153

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 921978172559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397322

92199364966

Date : 04-17-2018

BC11/500.3/2650/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219936496-6

Customer Information----------

Name : ABAD,CORA TONILON

Premise Address: POBLACION
Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	534879 GS6	Pole No	:	0662263
Serial No	:	93212011	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1979
Period From	:	03-16-2018	Prev Rdg	:	1939
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

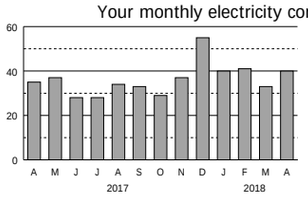
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.10
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.64
CURRENT BILL - APRIL 2018		260.51
TOTAL AMOUNT DUE		260.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.51		
Less : VAT	18.69		
Amount Net of VAT	241.82		
Less: BIR 2306	7.81		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	229.62	VAT Zero Rated Sales	0.00
Add : VAT	18.69	VAT Amount	18.69
TOTAL AMOUNT DUE	248.31	TOTAL SALES	260.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2650/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,CORA TONILON
Meter Number : 534879 GS6
Pole Number : 0662263
Billing Period : APRIL 2018

Premise Address: POBLACION
Billing Address: POBLACION

BC11/500.3/2650/0/31/04-17-2018/96 6154

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 120579648610

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014396057

12085219439

Date : 04-17-2018

BC11/500.3/2660/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208521943-9

Customer Information----------
Name : LASTIMOSO,LIEZEL TONILON

Premise Address: CARMEN VILLAGE POBLACION
Billing Address: CARMEN VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	538418 GS6	Pole No	:	0662263
Serial No	:	67389174	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2059
Period From	:	03-16-2018	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	230	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

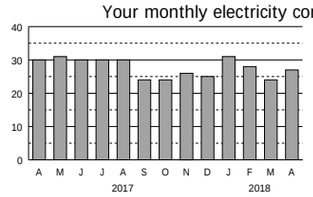
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.06
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.90
CURRENT BILL - APRIL 2018		131.03
TOTAL AMOUNT DUE		130.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.03		
Less : VAT	8.96		
Amount Net of VAT	122.07		
Less: BIR 2306	3.74		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	116.19	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	125.15	TOTAL SALES	131.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2660/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSO,LIEZEL TONILON
Meter Number : 538418 GS6
Pole Number : 0662263
Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE POBLACION
Billing Address: CARMEN VILLAGE POBLACION

BC11/500.3/2660/0/31/04-17-2018/96

6155

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146634338516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401240

14618638648

Date : 04-17-2018

BC11/500.3/2670/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461863864-8

Customer Information----------

Name : TONILON,MODESTA YOSORES

Premise Address: 1ST CARMEN VILLAGE POBLACION
Billing Address: 1ST CARMEN VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	538990 GS6	Pole No	:	0662263
Serial No	:	52612835	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2517
Period From	:	03-16-2018	Prev Rdg	:	2467
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

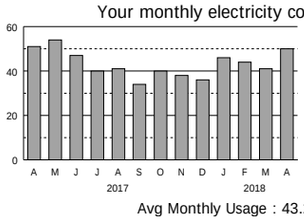
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.98
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.16
CURRENT BILL - APRIL 2018		381.00
TOTAL AMOUNT DUE		381.86

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.00		
Less : VAT	27.89		
Amount Net of VAT	353.11		
Less: BIR 2306	11.62		
BIR 2307	6.50	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	334.99	VAT Zero Rated Sales	0.00
Add : VAT	27.89	VAT Amount	27.89
TOTAL AMOUNT DUE	362.88	TOTAL SALES	381.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2670/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TONILON,MODESTA YOSORES

Meter Number : 538990 GS6

Pole Number : 0662263

Billing Period : APRIL 2018

Premise Address: 1ST CARMEN VILLAGE POBLACION
Billing Address: 1ST CARMEN VILLAGE POBLACION

BC11/500.3/2670/0/31/04-17-2018/96 6156

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 269568737553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26921100009

1014395584

Date : 04-17-2018

BC11/500.3/2690/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692110000-9

Customer Information----------

Name : JOLBOT,PROCESA M.

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	218360WS6	Pole No	:	0662263
Serial No	:	43874776	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10761
Period From	:	03-16-2018	Prev Rdg	:	10476
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	600	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

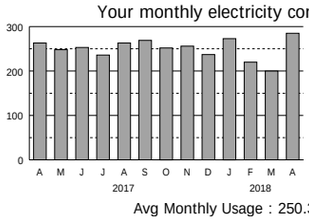
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,686.15
Transmission Charge	0.3929/kWh	111.98
System Loss Charge	0.9514/kWh	271.15
Sub-Total		2,069.28
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.14
Sub-Total		125.73
Government Charges		
Franchise Tax - Local		17.19
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		125.20
Transmission		12.15
System Loss		20.61
Distribution		98.46
Others		6.30
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		443.95
CURRENT BILL - APRIL 2018		3,459.43
TOTAL AMOUNT DUE		3,458.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 2,376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.43		
Less : VAT	264.88		
Amount Net of VAT	3,194.55		
Less: BIR 2306	110.38		
BIR 2307	60.69	VATable Sales	3,015.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.07
Amount Due	3,023.48	VAT Zero Rated Sales	0.00
Add : VAT	264.88	VAT Amount	264.88
TOTAL AMOUNT DUE	3,288.36	TOTAL SALES	3,459.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2690/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOLBOT,PROCESA M.

Meter Number : 218360WS6

Pole Number : 0662263

Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.3/2690/0/31/04-17-2018/96

6157

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 006824524172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393727

00692100001

Date : 04-17-2018

BC11/500.3/2700/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069210000-1

Customer Information----------

Name : CROW,MATEA T

Premise Address: CARMEN VILLAGE TALISAY
Billing Address: CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	396566GS6	Pole No	:	0662263
Serial No	:	75192807	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	39665
Period From	:	03-16-2018	Prev Rdg	:	39626
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	15201	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

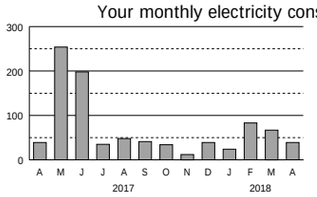
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.21
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.65
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.63
CURRENT BILL - APRIL 2018		254.11
TOTAL AMOUNT DUE		253.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.11		
Less : VAT	18.25		
Amount Net of VAT	235.86		
Less: BIR 2306	7.61		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	18.25	VAT Amount	18.25
TOTAL AMOUNT DUE	242.22	TOTAL SALES	254.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2700/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CROW,MATEA T
Meter Number : 396566GS6
Pole Number : 0662263
Billing Period : APRIL 2018

Premise Address: CARMEN VILLAGE TALISAY
Billing Address: CARMEN VILLAGE TALISAY

BC11/500.3/2700/0/31/04-17-2018/96 6158

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 262624335076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394276

26202100009

Date : 04-17-2018

BC11/500.3/2760/0662004/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620210000-9

Customer Information----------

Name : ABARQUEZ,REMEDIOS

Premise Address: POLONG DEIPARINE ST POBLACION TALISAY
Billing Address: POLONG DEIPARINE ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	365935GS6	Pole No	:	0662004
Serial No	:	2002109726	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	54863
Period From	:	03-16-2018	Prev Rdg	:	54372
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	350	Billed kWh	:	491

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

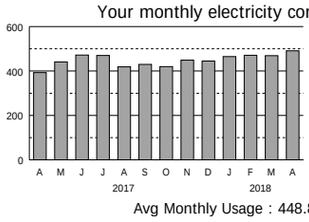
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,904.90
Transmission Charge	0.3929/kWh	192.91
System Loss Charge	0.9514/kWh	467.14
Sub-Total		3,564.95
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	158.74
Sub-Total		216.62
Government Charges		
Franchise Tax - Local		29.59
LFT Differential	0.0061/kWh	3.00
Value Added Tax		
Generation		215.70
Transmission		20.93
System Loss		35.50
Distribution		169.19
Others		10.86
NPC/PSALM Adjustment		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
NPC Stranded Debts	0.0265/kWh	13.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.85
Sub-Total		764.38
CURRENT BILL - APRIL 2018		5,955.84
TOTAL AMOUNT DUE		5,955.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 5,684.00

Your monthly electricity consumption chart



Avg Monthly Usage : 448.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,955.84		
Less : VAT	455.90		
Amount Net of VAT	5,499.94		
Less: BIR 2306	189.96		
BIR 2307	104.48	VATable Sales	5,191.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.48
Amount Due	5,205.50	VAT Zero Rated Sales	0.00
Add : VAT	455.90	VAT Amount	455.90
TOTAL AMOUNT DUE	5,661.40	TOTAL SALES	5,955.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2760/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,REMEDIOS
Meter Number : 365935GS6
Pole Number : 0662004
Billing Period : APRIL 2018

Premise Address: POLONG DEIPARINE ST POBLACION TALISAY
Billing Address: POLONG DEIPARINE ST POBLACION TALISAY

BC11/500.3/2760/0/31/04-17-2018/96 6159

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 326334693659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32632100007

BILLING STATEMENT

1014398591

Date : 04-17-2018

BC11/500.3/2770/0659256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263210000-7

Customer Information----------

Name : SALUTILLO,ANECITA C

Premise Address: ULDOG CANSOJONG TALISAY
Billing Address: ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	418540GS6	Pole No	:	0659256
Serial No	:	2003161668	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15805
Period From	:	03-16-2018	Prev Rdg	:	15797
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	245	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

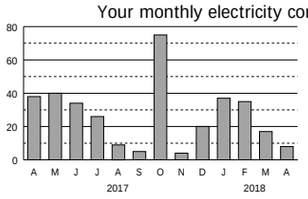
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.23
CURRENT BILL - APRIL 2018		12.82
TOTAL AMOUNT DUE		- 10.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 23, 2018 - 209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.82		
Less : VAT	0.66		
Amount Net of VAT	12.16		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.57
Amount Due	11.74	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	12.40	TOTAL SALES	12.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2770/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALUTILLO,ANECITA C
Meter Number : 418540GS6
Pole Number : 0659256
Billing Period : APRIL 2018

Premise Address: ULDOG CANSOJONG TALISAY
Billing Address: ULDOG CANSOJONG TALISAY

BC11/500.3/2770/0/31/04-17-2018/96

6160

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950499252726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95002100006

BILLING STATEMENT

1014392231

Date : 04-17-2018

BC11/500.3/2790/0662004/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500210000-6

Customer Information----------

Name : SALUTILLO,TEODORO

Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	256567GS6	Pole No	:	0662004
Serial No	:	44501484	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	45082
Period From	:	03-16-2018	Prev Rdg	:	44663
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	1145	Billed kWh	:	419

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

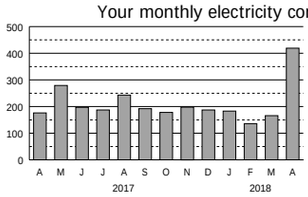
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,478.93
Transmission Charge	0.3929/kWh	164.63
System Loss Charge	0.9514/kWh	398.64
Sub-Total		3,042.20
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.46
Sub-Total		184.86
Government Charges		
Franchise Tax - Local		25.26
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		184.07
Transmission		17.85
System Loss		30.30
Distribution		144.47
Others		9.27
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.68
Sub-Total		652.39
CURRENT BILL - APRIL 2018		5,083.33
TOTAL AMOUNT DUE		5,082.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,973.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,083.33		
Less : VAT	389.14		
Amount Net of VAT	4,694.19		
Less: BIR 2306	162.15		
BIR 2307	89.18	VATable Sales	4,430.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.25
Amount Due	4,442.86	VAT Zero Rated Sales	0.00
Add : VAT	389.14	VAT Amount	389.14
TOTAL AMOUNT DUE	4,832.00	TOTAL SALES	5,083.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2790/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALUTILLO,TEODORO
Meter Number : 256567GS6
Pole Number : 0662004
Billing Period : APRIL 2018

Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

BC11/500.3/2790/0/31/04-17-2018/96 6161

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 474782791216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397577

47441100006

Date : 04-17-2018

BC11/500.3/2800/0662011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744110000-6

Customer Information----------

Name : MCMASTER,REBECCA A

Premise Address: SITIO ULDOG CORNER GARDEN POBLACION TALISAY
Billing Address: SITIO ULDOG CORNER GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	400191GS6	Pole No	:	0662011
Serial No	:	2003217695	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28310
Period From	:	03-16-2018	Prev Rdg	:	27932
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	1405	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

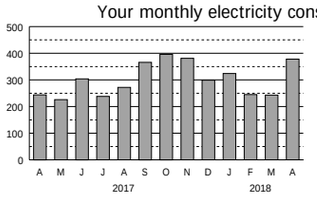
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,236.36
Transmission Charge	0.3929/kWh	148.52
System Loss Charge	0.9514/kWh	359.63
Sub-Total		2,744.51
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.21
Sub-Total		166.77
Government Charges		
Franchise Tax - Local		22.79
LFT Differential	0.0061/kWh	2.31
Value Added Tax		
Generation		166.06
Transmission		16.11
System Loss		27.34
Distribution		130.39
Others		8.36
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		588.63
CURRENT BILL - APRIL 2018		4,586.48
TOTAL AMOUNT DUE		4,585.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 2,886.00

Your monthly electricity consumption chart



Avg Monthly Usage : 301.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,586.48		
Less : VAT	351.13		
Amount Net of VAT	4,235.35		
Less: BIR 2306	146.31		
BIR 2307	80.46	VATable Sales	3,997.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.50
Amount Due	4,008.58	VAT Zero Rated Sales	0.00
Add : VAT	351.13	VAT Amount	351.13
TOTAL AMOUNT DUE	4,359.71	TOTAL SALES	4,586.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2800/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MCMASTER,REBECCA A

Meter Number : 400191GS6

Pole Number : 0662011

Billing Period : APRIL 2018

Premise Address: SITIO ULDOG CORNER GARDEN POBLACION TALISAY
Billing Address: SITIO ULDOG CORNER GARDEN POBLACION TALISAY

BC11/500.3/2800/0/31/04-17-2018/96 6162

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248429691766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401779

24871100004

Date : 04-17-2018

BC11/500.3/2820/0662011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487110000-4

Customer Information----------

Name : ALFONSO,ALBERTO JR

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	218374WS6	Pole No	:	0662011
Serial No	:	49650997	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	62297
Period From	:	03-16-2018	Prev Rdg	:	61888
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	659	Billed kWh	:	409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

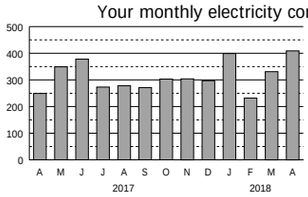
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,419.77
Transmission Charge	0.3929/kWh	160.70
System Loss Charge	0.9514/kWh	389.12
Sub-Total		2,969.59
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	132.23
Sub-Total		180.44
Government Charges		
Franchise Tax - Local		24.65
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		179.67
Transmission		17.42
System Loss		29.58
Distribution		141.03
Others		9.04
NPC/PSALM Adjustment		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		636.80
CURRENT BILL - APRIL 2018		4,962.11
TOTAL AMOUNT DUE		4,961.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,927.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,962.11		
Less : VAT	379.84		
Amount Net of VAT	4,582.27		
Less: BIR 2306	158.28		
BIR 2307	87.05	VATable Sales	4,325.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.96
Amount Due	4,336.94	VAT Zero Rated Sales	0.00
Add : VAT	379.84	VAT Amount	379.84
TOTAL AMOUNT DUE	4,716.78	TOTAL SALES	4,962.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2820/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFONSO,ALBERTO JR

Meter Number : 218374WS6

Pole Number : 0662011

Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.3/2820/0/31/04-17-2018/96

6163

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 651927836610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392490

65172100003

Date : 04-17-2018

BC11/500.3/2830/0662011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517210000-3

Customer Information----------

Name : CAMPOS,AIDA A

Premise Address: PAGES CMPD ULDOG ST
Billing Address: PAGES CMPD ULDOG ST

TIN :

Metering Information----------

Meter No	:	386569GS6	Pole No	:	0662011
Serial No	:	2003154840	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18026
Period From	:	03-16-2018	Prev Rdg	:	17851
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	640	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

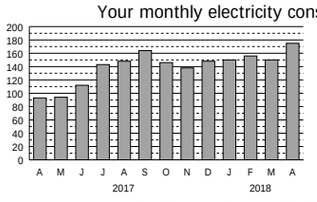
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		3.87
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		272.84
CURRENT BILL - APRIL 2018		2,126.40
TOTAL AMOUNT DUE		2,126.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 1,782.92

Your monthly electricity consumption chart



Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.40		
Less : VAT	162.85		
Amount Net of VAT	1,963.55		
Less: BIR 2306	67.84		
BIR 2307	37.30	VATable Sales	1,853.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.99
Amount Due	1,858.41	VAT Zero Rated Sales	0.00
Add : VAT	162.85	VAT Amount	162.85
TOTAL AMOUNT DUE	2,021.26	TOTAL SALES	2,126.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2830/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPOS,AIDA A
Meter Number : 386569GS6
Pole Number : 0662011
Billing Period : APRIL 2018

Premise Address: PAGES CMPD ULDOG ST
Billing Address: PAGES CMPD ULDOG ST

BC11/500.3/2830/0/31/04-17-2018/96 6164

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 048219576984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401428

04862100007

Date : 04-17-2018

BC11/500.3/2850/0662011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486210000-7

Customer Information----------

Name : MAGNO,CLARISSA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	386502GS6	Pole No	:	0662011
Serial No	:	2003154949	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	29763
Period From	:	03-16-2018	Prev Rdg	:	29566
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

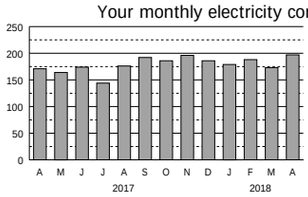
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.69
Sub-Total		86.92
Government Charges		
Franchise Tax - Local		11.89
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		4.36
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		307.06
CURRENT BILL - APRIL 2018		2,392.99
TOTAL AMOUNT DUE		2,392.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 2,103.31

Your monthly electricity consumption chart



Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.99		
Less : VAT	183.28		
Amount Net of VAT	2,209.71		
Less: BIR 2306	76.38		
BIR 2307	41.98	VATable Sales	2,085.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.78
Amount Due	2,091.35	VAT Zero Rated Sales	0.00
Add : VAT	183.28	VAT Amount	183.28
TOTAL AMOUNT DUE	2,274.63	TOTAL SALES	2,392.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2850/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGNO,CLARISSA

Meter Number : 386502GS6

Pole Number : 0662011

Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.3/2850/0/31/04-17-2018/96

6165

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 809955903893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394503

80911100008

Date : 04-17-2018

BC11/500.3/2860/0662032/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091110000-8

Customer Information----------

Name : ALFONSO,RAMON GUARDIANA

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	137967 WS6	Pole No	:	0662032
Serial No	:	42718876	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	53643
Period From	:	03-16-2018	Prev Rdg	:	53554
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	760	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

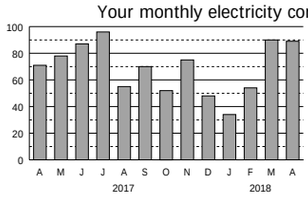
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		4.81
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.47
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		129.05
CURRENT BILL - APRIL 2018		973.08
TOTAL AMOUNT DUE		972.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.08		
Less : VAT	73.69		
Amount Net of VAT	899.39		
Less: BIR 2306	30.72		
BIR 2307	16.99	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.36
Amount Due	851.68	VAT Zero Rated Sales	0.00
Add : VAT	73.69	VAT Amount	73.69
TOTAL AMOUNT DUE	925.37	TOTAL SALES	973.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2860/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFONSO,RAMON GUARDIANA
Meter Number : 137967 WS6
Pole Number : 0662032
Billing Period : APRIL 2018

Premise Address: POB TALISAY
Billing Address: POB TALISAY

BC11/500.3/2860/0/31/04-17-2018/96 6166

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 419407020725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41911100000

BILLING STATEMENT

1014396733

Date : 04-17-2018

BC11/500.3/2870/0662032/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191110000-0

Customer Information----------

Name : ALFONSO,WALTER

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	386555GS6	Pole No	:	0662032
Serial No	:	2003154488	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	91932
Period From	:	03-16-2018	Prev Rdg	:	91328
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	785	Billed kWh	:	604

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

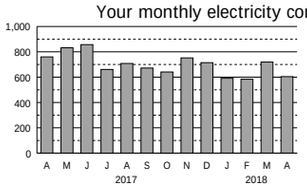
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,573.45
Transmission Charge	0.3929/kWh	237.31
System Loss Charge	0.9514/kWh	574.65
Sub-Total		4,385.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	195.27
Sub-Total		266.47
Government Charges		
Franchise Tax - Local		36.39
LFT Differential	0.0061/kWh	3.68
Value Added Tax		
Generation		265.35
Transmission		25.74
System Loss		43.69
Distribution		207.99
Others		13.35
NPC/PSALM Adjustment		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
NPC Stranded Debts	0.0265/kWh	16.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.53
Sub-Total		940.17
CURRENT BILL - APRIL 2018		7,325.28
TOTAL AMOUNT DUE		7,324.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 8,524.00

Your monthly electricity consumption chart



Avg Monthly Usage : 699.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,325.28		
Less : VAT	560.70		
Amount Net of VAT	6,764.58		
Less: BIR 2306	233.64		
BIR 2307	128.50	VATable Sales	6,385.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.47
Amount Due	6,402.44	VAT Zero Rated Sales	0.00
Add : VAT	560.70	VAT Amount	560.70
TOTAL AMOUNT DUE	6,963.14	TOTAL SALES	7,325.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2870/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFONSO,WALTER
Meter Number : 386555GS6
Pole Number : 0662032
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.3/2870/0/31/04-17-2018/96

6167

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 813621668116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395308

81372100008

Date : 04-17-2018

BC11/500.3/2880/0662004/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137210000-8

Customer Information----------

Name : ALFONSO,LUCIA N

Premise Address: ULDOG POB. TALISAY
Billing Address: ULDOG POB. TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1106517	Pole No	:	0662004
Serial No	:	129128687	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7407
Period From	:	03-16-2018	Prev Rdg	:	7195
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	200	Billed kWh	:	212

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

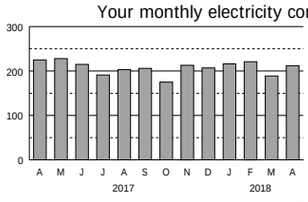
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.6834/kWh	144.88
System Loss Charge	0.9273/kWh	196.59
Sub-Total		1,595.73
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.54
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		13.11
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		93.14
Transmission		15.71
System Loss		15.23
Distribution		73.39
Others		4.73
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		337.35
CURRENT BILL - APRIL 2018		2,638.21
TOTAL AMOUNT DUE		2,637.47

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 2,298.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.21		
Less : VAT	203.81		
Amount Net of VAT	2,434.40		
Less: BIR 2306	84.93		
BIR 2307	46.31	VATable Sales	2,300.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.54
Amount Due	2,303.16	VAT Zero Rated Sales	0.00
Add : VAT	203.81	VAT Amount	203.81
TOTAL AMOUNT DUE	2,506.97	TOTAL SALES	2,638.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2880/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFONSO,LUCIA N
Meter Number : MTR1106517
Pole Number : 0662004
Billing Period : APRIL 2018

Premise Address: ULDOG POB. TALISAY
Billing Address: ULDOG POB. TALISAY

BC11/500.3/2880/0/31/04-17-2018/96

6168

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 742144146817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399909

74241100002

Date : 04-17-2018

BC11/500.3/2890/0662032/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424110000-2

Customer Information----------

Name : ERONICO,TEOFILO C

Premise Address: P DEIPARINE STREET POBLACION TALISAY
Billing Address: P DEIPARINE STREET POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	386841GS6	Pole No	:	0662032
Serial No	:	2003154534	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36215
Period From	:	03-16-2018	Prev Rdg	:	35824
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	894	Billed kWh	:	391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

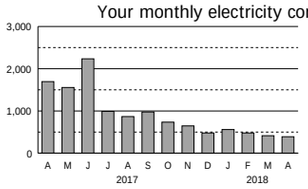
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,313.27
Transmission Charge	0.3929/kWh	153.62
System Loss Charge	0.9514/kWh	372.00
Sub-Total		2,838.89
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	126.41
Surcharge	0.02 of 5,021.00	100.42
Sub-Total		272.92
Government Charges		
Franchise Tax - Local		24.14
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		171.77
Transmission		16.65
System Loss		28.28
Distribution		134.85
Others		20.76
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		621.50
CURRENT BILL - APRIL 2018		4,857.07
TOTAL AMOUNT DUE		4,857.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 5,020.91

Your monthly electricity consumption chart



Avg Monthly Usage : 924.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,857.07		
Less : VAT	375.27		
Amount Net of VAT	4,481.80		
Less: BIR 2306	156.36		
BIR 2307	85.24	VATable Sales	4,235.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.23
Amount Due	4,240.20	VAT Zero Rated Sales	0.00
Add : VAT	375.27	VAT Amount	375.27
TOTAL AMOUNT DUE	4,615.47	TOTAL SALES	4,857.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2890/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERONICO,TEOFILO C

Meter Number : 386841GS6

Pole Number : 0662032

Billing Period : APRIL 2018

Premise Address: P DEIPARINE STREET POBLACION TALISAY
Billing Address: P DEIPARINE STREET POBLACION TALISAY

BC11/500.3/2890/0/31/04-17-2018/96 6169

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 466492860930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395984

46622100009

Date : 04-17-2018

BC11/500.3/2900/0662011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662210000-9

Customer Information----------

Name : CAMPOS,AUGUSTUS

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	386561GS6	Pole No	:	0662011
Serial No	:	2003155022	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18258
Period From	:	03-16-2018	Prev Rdg	:	18173
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

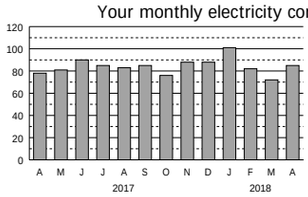
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 44.03
Government Charges		
Franchise Tax - Local		4.68
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 5.32
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.17
CURRENT BILL - APRIL 2018		946.51
TOTAL AMOUNT DUE		945.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 752.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.51		
Less : VAT	72.21		
Amount Net of VAT	874.30		
Less: BIR 2306	30.09		
BIR 2307	16.53	VATable Sales	821.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.96
Amount Due	827.68	VAT Zero Rated Sales	0.00
Add : VAT	72.21	VAT Amount	72.21
TOTAL AMOUNT DUE	899.89	TOTAL SALES	946.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2900/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPOS,AUGUSTUS
Meter Number : 386561GS6
Pole Number : 0662011
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/500.3/2900/0/31/04-17-2018/96

6170

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 751904891795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75172100002

BILLING STATEMENT

1014392278

Date : 04-17-2018

BC11/500.3/2910/0662032/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517210000-2

Customer Information----------

Name : ROAN,EDWIN C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	386548GS6	Pole No	:	0662032
Serial No	:	2003154825	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	17337
Period From	:	03-16-2018	Prev Rdg	:	17270
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	1840	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

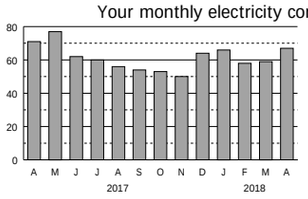
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 104.69
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.52
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.09
CURRENT BILL - APRIL 2018		670.56
TOTAL AMOUNT DUE		669.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.56		
Less : VAT	50.74		
Amount Net of VAT	619.82		
Less: BIR 2306	21.14		
BIR 2307	11.64	VATable Sales	578.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.35
Amount Due	587.04	VAT Zero Rated Sales	0.00
Add : VAT	50.74	VAT Amount	50.74
TOTAL AMOUNT DUE	637.78	TOTAL SALES	670.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2910/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROAN,EDWIN C
Meter Number : 386548GS6
Pole Number : 0662032
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/500.3/2910/0/31/04-17-2018/96 6171

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938419521774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93862100000

BILLING STATEMENT

1014400929

Date : 04-17-2018

BC11/500.3/2930/0662032/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386210000-0

Customer Information----------

Name : DIACAMUS,RENATO

Premise Address: CABALAN ST POB TALISAY
Billing Address: CABALAN ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	349407GS6	Pole No	:	0662032
Serial No	:	49252555	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	49153
Period From	:	03-16-2018	Prev Rdg	:	48898
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

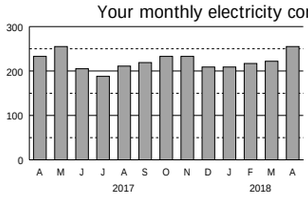
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,508.66
Transmission Charge	0.3929/kWh	100.19
System Loss Charge	0.9514/kWh	242.61
Sub-Total		1,851.46
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.44
Surcharge	0.02 of 2,690.00	53.80
Sub-Total		166.30
Government Charges		
Franchise Tax - Local		15.69
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		112.02
Transmission		10.87
System Loss		18.43
Distribution		88.16
Others		12.13
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		404.09
CURRENT BILL - APRIL 2018		3,156.48
TOTAL AMOUNT DUE		3,156.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.48		
Less : VAT	243.54		
Amount Net of VAT	2,912.94		
Less: BIR 2306	101.47		
BIR 2307	55.39	VATable Sales	2,752.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.55
Amount Due	2,756.08	VAT Zero Rated Sales	0.00
Add : VAT	243.54	VAT Amount	243.54
TOTAL AMOUNT DUE	2,999.62	TOTAL SALES	3,156.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2930/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIACAMUS,RENATO
Meter Number : 349407GS6
Pole Number : 0662032
Billing Period : APRIL 2018

Premise Address: CABALAN ST POB TALISAY
Billing Address: CABALAN ST POB TALISAY

BC11/500.3/2930/0/31/04-17-2018/96 6172

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138553832956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399768

13862100008

Date : 04-17-2018

BC11/500.3/2940/0662060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386210000-8

Customer Information----------

Name : CATUBIG,TACIANA

Premise Address: OLDOG ST POB TALISAY
Billing Address: OLDOG ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	150029WS6	Pole No	:	0662060
Serial No	:	44645623	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14978
Period From	:	03-16-2018	Prev Rdg	:	14466
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	0	Billed kWh	:	512

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

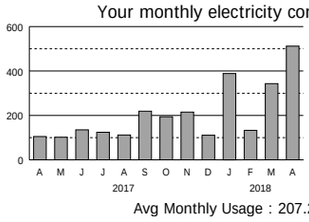
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,029.15
Transmission Charge	0.3929/kWh	201.16
System Loss Charge	0.9514/kWh	487.12
Sub-Total		3,717.43
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	165.53
Sub-Total		225.88
Government Charges		
Franchise Tax - Local		30.86
LFT Differential	0.0061/kWh	3.12
Value Added Tax		
Generation		224.94
Transmission		21.81
System Loss		37.03
Distribution		176.40
Others		11.32
NPC/PSALM Adjustment		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
NPC Stranded Debts	0.0265/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.70
Sub-Total		797.07
CURRENT BILL - APRIL 2018		6,210.37
TOTAL AMOUNT DUE		6,174.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,210.37		
Less : VAT	475.38		
Amount Net of VAT	5,734.99		
Less: BIR 2306	198.08		
BIR 2307	108.95	VATable Sales	5,413.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.69
Amount Due	5,427.96	VAT Zero Rated Sales	0.00
Add : VAT	475.38	VAT Amount	475.38
TOTAL AMOUNT DUE	5,903.34	TOTAL SALES	6,210.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2940/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATUBIG,TACIANA
Meter Number : 150029WS6
Pole Number : 0662060
Billing Period : APRIL 2018

Premise Address: OLDOG ST POB TALISAY
Billing Address: OLDOG ST POB TALISAY

BC11/500.3/2940/0/31/04-17-2018/96 6173

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 432908358725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399268

43258517614

Date : 04-17-2018

BC11/500.3/2960/0662060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325851761-4

Customer Information----------
Name : FERNANDEZ,GIMA LARIOSA

Premise Address: M1 GARDEN POBLACION, TALISAY CITY
Billing Address: M1 GARDEN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223733	Pole No	:	0662060
Serial No	:	133494013	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	113
Period From	:	03-16-2018	Prev Rdg	:	103
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	227	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

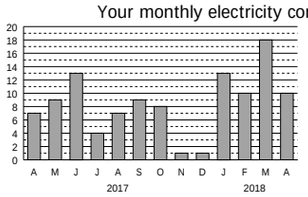
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
Sub-Total		- 101.22
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.32
CURRENT BILL - APRIL 2018		11.32
TOTAL AMOUNT DUE		11.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.32		
Less : VAT	0.60		
Amount Net of VAT	10.72		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2960/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,GIMA LARIOSA
Meter Number : MTR1223733
Pole Number : 0662060
Billing Period : APRIL 2018

Premise Address: M1 GARDEN POBLACION, TALISAY CITY
Billing Address: M1 GARDEN POBLACION, TALISAY CITY

BC11/500.3/2960/0/31/04-17-2018/96 6174

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 389673464096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399567

38930177779

Date : 04-17-2018

BC11/500.3/2960/0662060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893017777-9

Customer Information----------

Name : FERNANDEZ,GIMA LARIOSA

Premise Address: M2 GARDEN POBLACION, TALISAY CITY
Billing Address: M2 GARDEN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1209328	Pole No	:	0662060
Serial No	:	133479619	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	196
Period From	:	03-16-2018	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	227	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

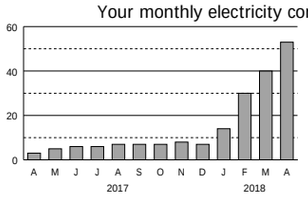
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
Surcharge	0.02 of 244.50	4.89
Sub-Total		- 157.55
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.86
CURRENT BILL - APRIL 2018		450.76
TOTAL AMOUNT DUE		450.45

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.76		
Less : VAT	34.58		
Amount Net of VAT	416.18		
Less: BIR 2306	14.42		
BIR 2307	7.73	VATable Sales	383.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.28
Amount Due	394.03	VAT Zero Rated Sales	0.00
Add : VAT	34.58	VAT Amount	34.58
TOTAL AMOUNT DUE	428.61	TOTAL SALES	450.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2960/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,GIMA LARIOSA

Meter Number : MTR1209328

Pole Number : 0662060

Billing Period : APRIL 2018

Premise Address: M2 GARDEN POBLACION, TALISAY CITY
Billing Address: M2 GARDEN POBLACION, TALISAY CITY

BC11/500.3/2960/0/31/04-17-2018/96

6175

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 893934147892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89389864268

BILLING STATEMENT

1014400190

Date : 04-17-2018

BC11/500.3/3000/0662060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938986426-8

Customer Information----------

Name : LARIOSA,ANALY PADIN

Premise Address: POBLACION
Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	531780 GS6	Pole No	:	0662060
Serial No	:	60007152	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4657
Period From	:	03-16-2018	Prev Rdg	:	4604
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

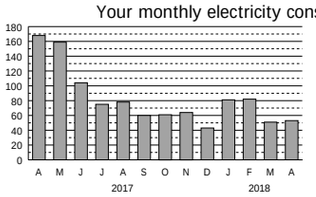
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.18
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.75
CURRENT BILL - APRIL 2018		462.89
TOTAL AMOUNT DUE		462.00

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.89		
Less : VAT	34.40		
Amount Net of VAT	428.49		
Less: BIR 2306	14.35		
BIR 2307	7.97	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.35
Amount Due	406.17	VAT Zero Rated Sales	0.00
Add : VAT	34.40	VAT Amount	34.40
TOTAL AMOUNT DUE	440.57	TOTAL SALES	462.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3000/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,ANALY PADIN
Meter Number : 531780 GS6
Pole Number : 0662060
Billing Period : APRIL 2018

Premise Address: POBLACION
Billing Address: POBLACION

BC11/500.3/3000/0/31/04-17-2018/96

6176

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973240780001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397692

97334476146

Date : 04-17-2018

BC11/500.3/3050/0662081/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733447614-6

Customer Information----------

Name : CAHAYAG,PHILIP SOLOMON PATRIARCA

Premise Address: 573 SEGUERRA ULDOG POBLACION
Billing Address: 573 SEGUERRA ULDOG POBLACION

TIN :

Metering Information----------

Meter No	:	426478GS6	Pole No	:	0662081
Serial No	:	54645333	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	24282
Period From	:	03-16-2018	Prev Rdg	:	23881
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	236	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

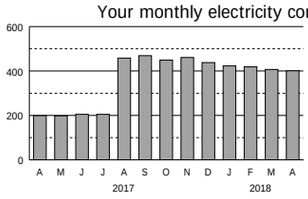
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,372.44
Transmission Charge	0.3929/kWh	157.55
System Loss Charge	0.9514/kWh	381.51
Sub-Total		2,911.50
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.64
Sub-Total		176.91
Government Charges		
Franchise Tax - Local		24.17
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		176.18
Transmission		17.08
System Loss		29.00
Distribution		138.29
Others		8.87
NPC/PSALM Adjustment		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		624.40
CURRENT BILL - APRIL 2018		4,865.19
TOTAL AMOUNT DUE		4,865.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 4,822.00

Your monthly electricity consumption chart



Avg Monthly Usage : 364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,865.19		
Less : VAT	372.46		
Amount Net of VAT	4,492.73		
Less: BIR 2306	155.20		
BIR 2307	85.35	VATable Sales	4,240.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.94
Amount Due	4,252.18	VAT Zero Rated Sales	0.00
Add : VAT	372.46	VAT Amount	372.46
TOTAL AMOUNT DUE	4,624.64	TOTAL SALES	4,865.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3050/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAHAYAG,PHILIP SOLOMON PATRIARCA

Meter Number : 426478GS6

Pole Number : 0662081

Billing Period : APRIL 2018

Premise Address: 573 SEGUERRA ULDOG POBLACION
Billing Address: 573 SEGUERRA ULDOG POBLACION

BC11/500.3/3050/0/31/04-17-2018/96

6177

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 311855344076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395053

31112351098

Date : 04-17-2018

BC11/500.3/3065/0662081/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111235109-8

Customer Information----------
Name : SEGUERRA,VIRGILIO BARTOLABA

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1225220	Pole No	:	0662081
Serial No	:	41017920	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	475
Period From	:	03-16-2018	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

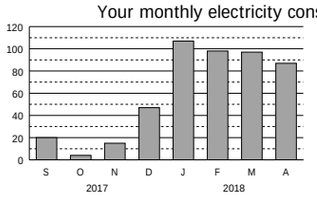
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		- 66.83
Government Charges		
Franchise Tax - Local		4.67
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.09
CURRENT BILL - APRIL 2018		946.86
TOTAL AMOUNT DUE		946.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,087.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.86		
Less : VAT	74.00		
Amount Net of VAT	872.86		
Less: BIR 2306	30.84		
BIR 2307	16.48	VATable Sales	818.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.09
Amount Due	825.54	VAT Zero Rated Sales	0.00
Add : VAT	74.00	VAT Amount	74.00
TOTAL AMOUNT DUE	899.54	TOTAL SALES	946.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3065/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGUERRA,VIRGILIO BARTOLABA
Meter Number : MTR1225220
Pole Number : 0662081
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

BC11/500.3/3065/0/31/04-17-2018/96

6178

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 329919236508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32961100008

1014399080

Date : 04-17-2018

BC11/500.3/3080/0662123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296110000-8

Customer Information----------

Name : WARMAC,MA FLORDELIZ C

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	141265WS6	Pole No	:	0662123
Serial No	:	44064789	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	18417
Period From	:	03-16-2018	Prev Rdg	:	18323
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

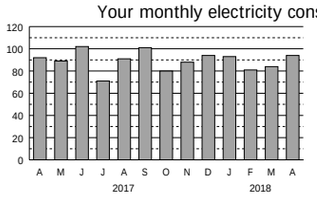
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 4.83
Government Charges		
Franchise Tax - Local		5.42
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 2.09
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.41
CURRENT BILL - APRIL 2018		1,094.04
TOTAL AMOUNT DUE		1,024.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.04		
Less : VAT	83.60		
Amount Net of VAT	1,010.44		
Less: BIR 2306	34.85		
BIR 2307	19.15	VATable Sales	951.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.81
Amount Due	956.44	VAT Zero Rated Sales	0.00
Add : VAT	83.60	VAT Amount	83.60
TOTAL AMOUNT DUE	1,040.04	TOTAL SALES	1,094.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3080/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WARMAC,MA FLORDELIZ C
Meter Number : 141265WS6
Pole Number : 0662123
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.3/3080/0/31/04-17-2018/96

6179

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 841424450660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400721

84122100005

Date : 04-17-2018

BC11/500.3/3090/0662123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412210000-5

Customer Information----------

Name : TAPAN,ARTEMIA U.

Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048468	Pole No	:	0662123
Serial No	:	126812285	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	720
Period From	:	03-16-2018	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

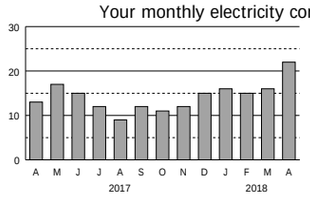
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 140.53
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.11
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.54
TOTAL AMOUNT DUE		125.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JUNE 27, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.54		
Less : VAT	7.39		
Amount Net of VAT	100.15		
Less: BIR 2306	3.07		
BIR 2307	1.76	VATable Sales	87.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.00
Amount Due	95.32	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	102.71	TOTAL SALES	107.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3090/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPAN,ARTEMIA U.
Meter Number : MTR1048468
Pole Number : 0662123
Billing Period : APRIL 2018

Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

BC11/500.3/3090/0/31/04-17-2018/96

6180

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625561726699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397409

62512100009

Date : 04-17-2018

BC11/500.3/3110/0662123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251210000-9

Customer Information----------

Name : ALMEROL,JOSUE U

Premise Address: ULDOG TALISAY
Billing Address: ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	516289 GS6	Pole No	:	0662123
Serial No	:	54112953	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3481
Period From	:	03-16-2018	Prev Rdg	:	3458
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

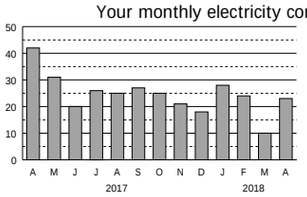
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.76
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.26
CURRENT BILL - APRIL 2018		111.93
TOTAL AMOUNT DUE		- 48.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 24, 2018 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.93		
Less : VAT	7.67		
Amount Net of VAT	104.26		
Less: BIR 2306	3.20		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	99.23	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	106.90	TOTAL SALES	111.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3110/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMEROL,JOSUE U
Meter Number : 516289 GS6
Pole Number : 0662123
Billing Period : APRIL 2018

Premise Address: ULDOG TALISAY
Billing Address: ULDOG TALISAY

BC11/500.3/3110/0/31/04-17-2018/96 6181

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 419129925259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41962100008

BILLING STATEMENT

1014396754

Date : 04-17-2018

BC11/500.3/3130/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196210000-8

Customer Information----------

Name : SABELLANO,BENIGNO L

Premise Address: SITIO BIRHEN SA REGLAA ULDOG TALISAY
Billing Address: SITIO BIRHEN SA REGLAA ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	392025GS6	Pole No	:	0662102
Serial No	:	2003156568	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6835
Period From	:	03-16-2018	Prev Rdg	:	6796
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

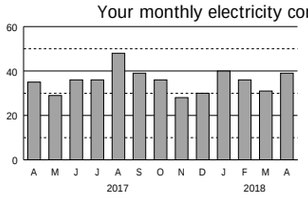
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 183.32
Government Charges		
Franchise Tax - Local		1.23
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.18
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.12
CURRENT BILL - APRIL 2018		258.55
TOTAL AMOUNT DUE		255.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.55		
Less : VAT	18.72		
Amount Net of VAT	239.83		
Less: BIR 2306	7.81		
BIR 2307	4.36	VATable Sales	216.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.40
Amount Due	227.66	VAT Zero Rated Sales	0.00
Add : VAT	18.72	VAT Amount	18.72
TOTAL AMOUNT DUE	246.38	TOTAL SALES	258.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3130/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLANO,BENIGNO L
Meter Number : 392025GS6
Pole Number : 0662102
Billing Period : APRIL 2018

Premise Address: SITIO BIRHEN SA REGLAA ULDOG TALISAY
Billing Address: SITIO BIRHEN SA REGLAA ULDOG TALISAY

BC11/500.3/3130/0/31/04-17-2018/96

6182

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 056171008127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05652100008

BILLING STATEMENT

1014393543

Date : 04-17-2018

BC11/500.3/3140/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565210000-8

Customer Information----------

Name : HERMOSA,NARISA V.

Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	489345GS6	Pole No	:	0662102
Serial No	:	56752616	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5718
Period From	:	03-16-2018	Prev Rdg	:	5621
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

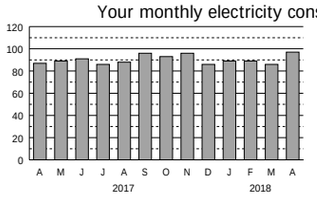
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		5.52
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.72
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		145.27
CURRENT BILL - APRIL 2018		1,114.11
TOTAL AMOUNT DUE		1,113.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 921.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.11		
Less : VAT	84.66		
Amount Net of VAT	1,029.45		
Less: BIR 2306	35.28		
BIR 2307	19.50	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.61
Amount Due	974.67	VAT Zero Rated Sales	0.00
Add : VAT	84.66	VAT Amount	84.66
TOTAL AMOUNT DUE	1,059.33	TOTAL SALES	1,114.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3140/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,NARISA V.
Meter Number : 489345GS6
Pole Number : 0662102
Billing Period : APRIL 2018

Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

BC11/500.3/3140/0/31/04-17-2018/96

6183

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 273052265314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27382100009

BILLING STATEMENT

1014396396

Date : 04-17-2018

BC11/500.3/3150/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738210000-9

Customer Information----------

Name : ORAPA,ROSALINA A

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	428931GS6	Pole No	:	0662102
Serial No	:	59969119	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8097
Period From	:	03-16-2018	Prev Rdg	:	8042
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	344	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

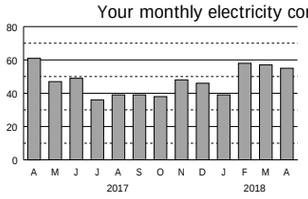
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.71
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.27
CURRENT BILL - APRIL 2018		480.25
TOTAL AMOUNT DUE		480.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.25		
Less : VAT	35.67		
Amount Net of VAT	444.58		
Less: BIR 2306	14.87		
BIR 2307	8.27	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	421.44	VAT Zero Rated Sales	0.00
Add : VAT	35.67	VAT Amount	35.67
TOTAL AMOUNT DUE	457.11	TOTAL SALES	480.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3150/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORAPA,ROSALINA A
Meter Number : 428931GS6
Pole Number : 0662102
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/500.3/3150/0/31/04-17-2018/96

6184

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 946860023510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401923

94652100002

Date : 04-17-2018

BC11/500.3/3160/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465210000-2

Customer Information----------

Name : LANGUIDO,CLARISSA D.

Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	007035 EFS6	Pole No	:	0662102
Serial No	:	121431615	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2643
Period From	:	03-16-2018	Prev Rdg	:	2572
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

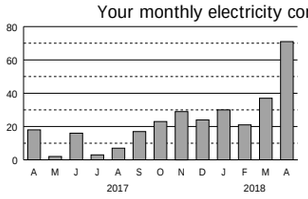
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.21
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.62
CURRENT BILL - APRIL 2018		737.68
TOTAL AMOUNT DUE		737.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 93.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.68		
Less : VAT	55.65		
Amount Net of VAT	682.03		
Less: BIR 2306	23.18		
BIR 2307	12.84	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.97
Amount Due	646.01	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	701.66	TOTAL SALES	737.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3160/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGUIDO,CLARISSA D.
Meter Number : 007035 EFS6
Pole Number : 0662102
Billing Period : APRIL 2018

Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

BC11/500.3/3160/0/31/04-17-2018/96 6185

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 179734418723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398441

17906624576

Date : 04-17-2018

BC11/500.3/3175/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790662457-6

Customer Information----------

Name : EMPINADO,JERAMAE FAT

Premise Address: SITIO BIRHEN SA REGALA POBLACION,TALISAY CITY
Billing Address: SITIO BIRHEN SA REGALA POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147808	Pole No	:	0662102
Serial No	:	85061969	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	703
Period From	:	03-16-2018	Prev Rdg	:	690
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

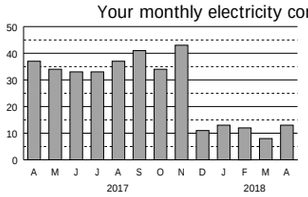
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 696.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.01
CURRENT BILL - APRIL 2018		13.01
TOTAL AMOUNT DUE		- 683.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.01		
Less : VAT	0.60		
Amount Net of VAT	12.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.41
Amount Due	12.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.67	TOTAL SALES	13.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3175/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPINADO,JERAMAE FAT

Meter Number : MTR1147808

Pole Number : 0662102

Billing Period : APRIL 2018

Premise Address: SITIO BIRHEN SA REGALA POBLACION,TALISAY CITY
Billing Address: SITIO BIRHEN SA REGALA POBLACION,TALISAY CITY

BC11/500.3/3175/0/31/04-17-2018/96

6186

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 082951329636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397920

08232100001

Date : 04-17-2018

BC11/500.3/3180/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823210000-1

Customer Information----------

Name : RESPUESTO,RONNIE A.

Premise Address: TIAGO POBLACION TALISAY
Billing Address: TIAGO POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	262231GS6	Pole No	:	0662102
Serial No	:	46297994	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14202
Period From	:	03-16-2018	Prev Rdg	:	14202
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

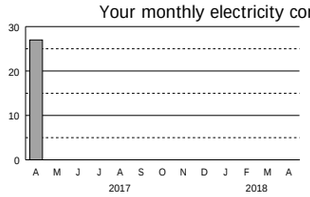
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 341.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 335.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 1, 2017 - 108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3180/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESPUESTO,RONNIE A.
Meter Number : 262231GS6
Pole Number : 0662102
Billing Period : APRIL 2018

Premise Address: TIAGO POBLACION TALISAY
Billing Address: TIAGO POBLACION TALISAY

BC11/500.3/3180/0/31/04-17-2018/96 6187

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345425915902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401932

34542100002

Date : 04-17-2018

BC11/500.3/3240/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454210000-2

Customer Information----------

Name : LEGARTE,JUANA F.

Premise Address: BIRHEN SA REGLA ULDOG TALISAY
Billing Address: BIRHEN SA REGLA ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	156561DS6	Pole No	:	0662102
Serial No	:	11664875	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5712
Period From	:	03-16-2018	Prev Rdg	:	5698
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

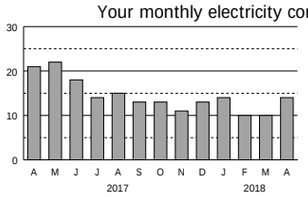
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.72
CURRENT BILL - APRIL 2018		18.25
TOTAL AMOUNT DUE		- 130.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 3, 2017 - 75.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.25		
Less : VAT	0.72		
Amount Net of VAT	17.53		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.00
Amount Due	17.05	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.77	TOTAL SALES	18.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3240/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGARTE,JUANA F.
Meter Number : 156561DS6
Pole Number : 0662102
Billing Period : APRIL 2018

Premise Address: BIRHEN SA REGLA ULDOG TALISAY
Billing Address: BIRHEN SA REGLA ULDOG TALISAY

BC11/500.3/3240/0/31/04-17-2018/96 6188

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 785383908171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398506

78542100009

Date : 04-17-2018

BC11/500.3/3250/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854210000-9

Customer Information----------

Name : GABUTAN,ROSALYN G.

Premise Address: ULDOG ST POBLACION TALISAY
Billing Address: ULDOG ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	289939SS6	Pole No	:	0662102
Serial No	:	29300443	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16181
Period From	:	03-16-2018	Prev Rdg	:	16109
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

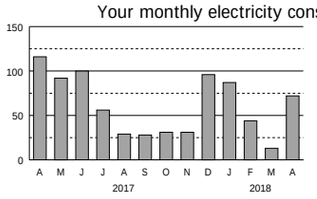
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 24.00	0.48
Sub-Total		- 86.31
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.28
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.07
CURRENT BILL - APRIL 2018		748.53
TOTAL AMOUNT DUE		772.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 15, 2018 - 341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.53		
Less : VAT	56.49		
Amount Net of VAT	692.04		
Less: BIR 2306	23.53		
BIR 2307	13.03	VATable Sales	647.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.58
Amount Due	655.48	VAT Zero Rated Sales	0.00
Add : VAT	56.49	VAT Amount	56.49
TOTAL AMOUNT DUE	711.97	TOTAL SALES	748.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3250/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTAN,ROSALYN G.

Meter Number : 289939SS6

Pole Number : 0662102

Billing Period : APRIL 2018

Premise Address: ULDOG ST POBLACION TALISAY
Billing Address: ULDOG ST POBLACION TALISAY

BC11/500.3/3250/0/31/04-17-2018/96

6189

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 936010122104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400660

93642100007

Date : 04-17-2018

BC11/500.3/3280/0662116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364210000-7

Customer Information----------

Name : NAZARENO,CONCEPCION C.

Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	007170 EFS6	Pole No	:	0662116
Serial No	:	121429365	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6015
Period From	:	03-16-2018	Prev Rdg	:	5934
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

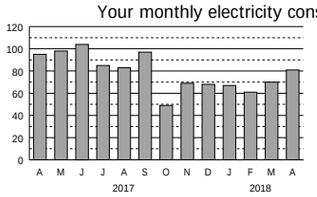
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 43.80
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 5.30
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.05
CURRENT BILL - APRIL 2018		900.12
TOTAL AMOUNT DUE		895.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.12		
Less : VAT	68.59		
Amount Net of VAT	831.53		
Less: BIR 2306	28.58		
BIR 2307	15.72	VATable Sales	781.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.46
Amount Due	787.23	VAT Zero Rated Sales	0.00
Add : VAT	68.59	VAT Amount	68.59
TOTAL AMOUNT DUE	855.82	TOTAL SALES	900.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3280/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAZARENO,CONCEPCION C.
Meter Number : 007170 EFS6
Pole Number : 0662116
Billing Period : APRIL 2018

Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

BC11/500.3/3280/0/31/04-17-2018/96 6190

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 296419523850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400863

29692100000

Date : 04-17-2018

BC11/500.3/3290/0662116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969210000-0

Customer Information----------

Name : BALANSAG,PEREGRENO A

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079294	Pole No	:	0662116
Serial No	:	40014441	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	632
Period From	:	03-16-2018	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

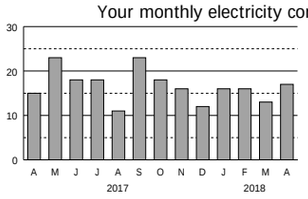
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 166.24
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.21
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.49
CURRENT BILL - APRIL 2018		21.32
TOTAL AMOUNT DUE		20.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.32		
Less : VAT	0.78		
Amount Net of VAT	20.54		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	10.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	19.99	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	20.77	TOTAL SALES	21.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3290/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALANSAG,PEREGRENO A

Meter Number : MTR1079294

Pole Number : 0662116

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/500.3/3290/0/31/04-17-2018/96

6191

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 317224530234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396891

31752100003

Date : 04-17-2018

BC11/500.3/3310/0662116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175210000-3

Customer Information----------

Name : GOMEZ,ANELITA U

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	518419 GS6	Pole No	:	0662116
Serial No	:	60972963	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2502
Period From	:	03-16-2018	Prev Rdg	:	2456
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

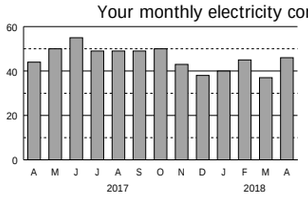
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.56
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.50
CURRENT BILL - APRIL 2018		350.73
TOTAL AMOUNT DUE		349.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.73		
Less : VAT	25.68		
Amount Net of VAT	325.05		
Less: BIR 2306	10.70		
BIR 2307	5.98	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.82
Amount Due	308.37	VAT Zero Rated Sales	0.00
Add : VAT	25.68	VAT Amount	25.68
TOTAL AMOUNT DUE	334.05	TOTAL SALES	350.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3310/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,ANELITA U
Meter Number : 518419 GS6
Pole Number : 0662116
Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC11/500.3/3310/0/31/04-17-2018/96

6192

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245811966927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401604

24542100003

Date : 04-17-2018

BC11/500.3/3330/0662116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454210000-3

Customer Information----------

Name : BALDOMAR,MINDA S.

Premise Address: BIRHEN SA REGLA ULDOG TALISAY
Billing Address: BIRHEN SA REGLA ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	289912SS6	Pole No	:	0662116
Serial No	:	33880394	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16563
Period From	:	03-16-2018	Prev Rdg	:	16531
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

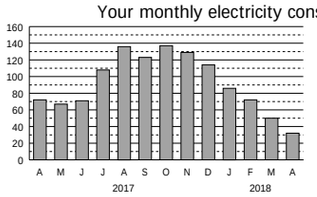
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 13.62
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		35.18
CURRENT BILL - APRIL 2018		217.72
TOTAL AMOUNT DUE		217.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 388.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.72		
Less : VAT	15.96		
Amount Net of VAT	201.76		
Less: BIR 2306	6.66		
BIR 2307	3.68	VATable Sales	182.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.22
Amount Due	191.42	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	207.38	TOTAL SALES	217.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3330/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALDOMAR,MINDA S.

Meter Number : 289912SS6

Pole Number : 0662116

Billing Period : APRIL 2018

Premise Address: BIRHEN SA REGLA ULDOG TALISAY
Billing Address: BIRHEN SA REGLA ULDOG TALISAY

BC11/500.3/3330/0/31/04-17-2018/96 6193

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 242395077446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401009

24221100001

Date : 04-17-2018

BC11/500.3/3340/0662081/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422110000-1

Customer Information----------

Name : AQUINO,LEILANI R

Premise Address: 573 PAGES COMPOUND ULDOG POBLACION TALISAY
Billing Address: 573 PAGES COMPOUND ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	410627GS6	Pole No	:	0662081
Serial No	:	2003218228	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	62689
Period From	:	03-16-2018	Prev Rdg	:	62154
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	4189	Billed kWh	:	535

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

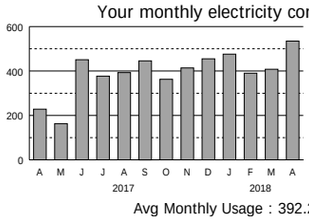
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,165.22
Transmission Charge	0.3929/kWh	210.20
System Loss Charge	0.9514/kWh	509.00
Sub-Total		3,884.42
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	172.97
Sub-Total		236.04
Government Charges		
Franchise Tax - Local		32.24
LFT Differential	0.0061/kWh	3.26
Value Added Tax		
Generation		235.04
Transmission		22.80
System Loss		38.69
Distribution		184.29
Others		11.83
NPC/PSALM Adjustment		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.91
Sub-Total		832.83
CURRENT BILL - APRIL 2018		6,489.08
TOTAL AMOUNT DUE		6,489.08

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 4,835.73

Your monthly electricity consumption chart



Avg Monthly Usage : 392.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,489.08		
Less : VAT	496.71		
Amount Net of VAT	5,992.37		
Less: BIR 2306	206.98		
BIR 2307	113.84	VATable Sales	5,656.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.12
Amount Due	5,671.55	VAT Zero Rated Sales	0.00
Add : VAT	496.71	VAT Amount	496.71
TOTAL AMOUNT DUE	6,168.26	TOTAL SALES	6,489.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3340/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,LEILANI R

Meter Number : 410627GS6

Pole Number : 0662081

Billing Period : APRIL 2018

Premise Address: 573 PAGES COMPOUND ULDOG POBLACION TALISAY
Billing Address: 573 PAGES COMPOUND ULDOG POBLACION TALISAY

BC11/500.3/3340/0/31/04-17-2018/96

6194

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 364975903429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36482100009

BILLING STATEMENT

1014394593

Date : 04-17-2018

BC11/500.3/3360/0662130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648210000-9

Customer Information----------

Name : BRAZIL,LEONARDO M

Premise Address: CANSOJONG POBLACION TALISAY
Billing Address: CANSOJONG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085980	Pole No	:	0662130
Serial No	:	40041845	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10450
Period From	:	03-16-2018	Prev Rdg	:	10093
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	373	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

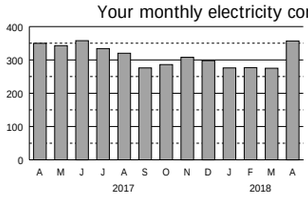
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,112.12
Transmission Charge	0.6834/kWh	243.97
System Loss Charge	0.9273/kWh	331.05
Sub-Total		2,687.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.42
Surcharge	0.02 of 3,415.00	68.30
Sub-Total		225.81
Government Charges		
Franchise Tax - Local		22.45
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		156.83
Transmission		26.46
System Loss		25.64
Distribution		123.18
Others		16.20
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		576.25
CURRENT BILL - APRIL 2018		4,515.68
TOTAL AMOUNT DUE		4,514.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 3,416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,515.68		
Less : VAT	351.02		
Amount Net of VAT	4,164.66		
Less: BIR 2306	146.27		
BIR 2307	79.28	VATable Sales	3,939.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.23
Amount Due	3,939.11	VAT Zero Rated Sales	0.00
Add : VAT	351.02	VAT Amount	351.02
TOTAL AMOUNT DUE	4,290.13	TOTAL SALES	4,515.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3360/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAZIL,LEONARDO M
Meter Number : MTR1085980
Pole Number : 0662130
Billing Period : APRIL 2018

Premise Address: CANSOJONG POBLACION TALISAY
Billing Address: CANSOJONG POBLACION TALISAY

BC11/500.3/3360/0/31/04-17-2018/96

6195

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 045141634783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400924

04582100006

Date : 04-17-2018

BC11/500.3/3370/0662130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458210000-6

Customer Information----------

Name : LAMBERTS PAWNSHOP GROUP M1

Premise Address: OLDOG CANSOJONG TALISAY
Billing Address: OLDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	470468GS6	Pole No	:	0662130
Serial No	:	65381696	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	23345
Period From	:	03-16-2018	Prev Rdg	:	23144
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	333	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

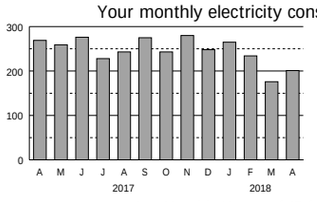
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,189.18
Transmission Charge	0.3929/kWh	78.97
System Loss Charge	0.9514/kWh	191.23
Sub-Total		1,459.38
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.98
Sub-Total		88.68
Government Charges		
Franchise Tax - Local		12.13
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		88.31
Transmission		8.56
System Loss		14.53
Distribution		69.61
Others		4.45
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		313.28
CURRENT BILL - APRIL 2018		2,441.46
TOTAL AMOUNT DUE		2,440.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,150.56

Your monthly electricity consumption chart



Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.46		
Less : VAT	186.98		
Amount Net of VAT	2,254.48		
Less: BIR 2306	77.92		
BIR 2307	42.83	VATable Sales	2,128.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.30
Amount Due	2,133.73	VAT Zero Rated Sales	0.00
Add : VAT	186.98	VAT Amount	186.98
TOTAL AMOUNT DUE	2,320.71	TOTAL SALES	2,441.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3370/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMBERTS PAWNSHOP GROUP M1
Meter Number : 470468GS6
Pole Number : 0662130
Billing Period : APRIL 2018

Premise Address: OLDOG CANSOJONG TALISAY
Billing Address: OLDOG CANSOJONG TALISAY

BC11/500.3/3370/0/31/04-17-2018/96 6196

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 481267940268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399023

48191100006

Date : 04-17-2018

BC11/500.3/3380/0662130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819110000-6

Customer Information----------

Name : VILLAMOR,ALFREDO M

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1706230	Pole No	:	0662130
Serial No	:	85166298	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	425
Period From	:	03-16-2018	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	220	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

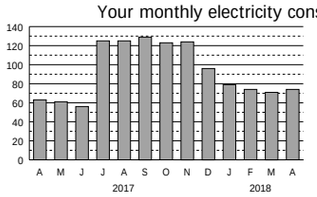
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.60
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		103.81
CURRENT BILL - APRIL 2018		768.64
TOTAL AMOUNT DUE		768.31

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 738.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.64		
Less : VAT	57.98		
Amount Net of VAT	710.66		
Less: BIR 2306	24.15		
BIR 2307	13.38	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.83
Amount Due	673.13	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	731.11	TOTAL SALES	768.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3380/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,ALFREDO M
Meter Number : BSG1706230
Pole Number : 0662130
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.3/3380/0/31/04-17-2018/96

6197

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 574345410856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57441100005

1014397108

Date : 04-17-2018

BC11/500.3/3390/0662151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744110000-5

Customer Information----------

Name : FAUNI,NORMA H

Premise Address: GARDEN COMPOUND, OLDOG POBLACION TALISAY
Billing Address: GARDEN COMPOUND, OLDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	466911GS6	Pole No	:	0662151
Serial No	:	69350479	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	26399
Period From	:	03-16-2018	Prev Rdg	:	25935
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	710	Billed kWh	:	464

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

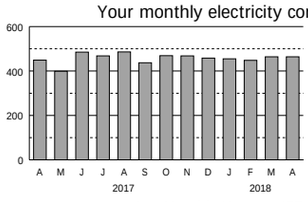
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,745.16
Transmission Charge	0.3929/kWh	182.31
System Loss Charge	0.9514/kWh	441.45
Sub-Total		3,368.92
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	150.01
Sub-Total		204.70
Government Charges		
Franchise Tax - Local		27.97
LFT Differential	0.0061/kWh	2.83
Value Added Tax		
Generation		203.85
Transmission		19.77
System Loss		33.56
Distribution		159.92
Others		10.26
NPC/PSALM Adjustment		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		722.40
CURRENT BILL - APRIL 2018		5,628.67
TOTAL AMOUNT DUE		5,626.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 5,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 457.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,628.67		
Less : VAT	430.88		
Amount Net of VAT	5,197.79		
Less: BIR 2306	179.54		
BIR 2307	98.74	VATable Sales	4,906.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.52
Amount Due	4,919.51	VAT Zero Rated Sales	0.00
Add : VAT	430.88	VAT Amount	430.88
TOTAL AMOUNT DUE	5,350.39	TOTAL SALES	5,628.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3390/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAUNI,NORMA H

Meter Number : 466911GS6

Pole Number : 0662151

Billing Period : APRIL 2018

Premise Address: GARDEN COMPOUND, OLDOG POBLACION TALISAY
Billing Address: GARDEN COMPOUND, OLDOG POBLACION TALISAY

BC11/500.3/3390/0/31/04-17-2018/96

6198

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 945401843905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401908

94532100008

Date : 04-17-2018

BC11/500.3/3400/0662151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453210000-8

Customer Information----------

Name : BUTAYA,JOVITA P

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	132112WS6	Pole No	:	0662151
Serial No	:	56813380	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33310
Period From	:	03-16-2018	Prev Rdg	:	32993
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	150	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

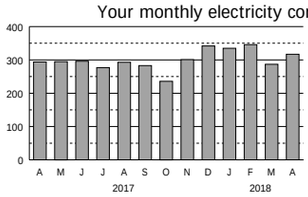
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,875.47
Transmission Charge	0.3929/kWh	124.55
System Loss Charge	0.9514/kWh	301.59
Sub-Total		2,301.61
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.49
Surcharge	0.02 of 3,495.00	69.90
Sub-Total		209.76
Government Charges		
Franchise Tax - Local		19.51
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		139.26
Transmission		13.50
System Loss		22.93
Distribution		109.44
Others		15.45
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		502.54
CURRENT BILL - APRIL 2018		3,925.94
TOTAL AMOUNT DUE		3,925.18

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 3,496.00

Your monthly electricity consumption chart



Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,925.94		
Less : VAT	302.98		
Amount Net of VAT	3,622.96		
Less: BIR 2306	126.24		
BIR 2307	68.90	VATable Sales	3,423.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.56
Amount Due	3,427.82	VAT Zero Rated Sales	0.00
Add : VAT	302.98	VAT Amount	302.98
TOTAL AMOUNT DUE	3,730.80	TOTAL SALES	3,925.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3400/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUTAYA,JOVITA P
Meter Number : 132112WS6
Pole Number : 0662151
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.3/3400/0/31/04-17-2018/96 6199

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 567085877325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395704

56754993550

Date : 04-17-2018

BC11/500.3/3450/0662144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675499355-0

Customer Information----------
Name : GARING,MARC PSYMONS LISAO

Premise Address: POBLACION
Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	535719 GS6	Pole No	:	0662144
Serial No	:	85288660	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7845
Period From	:	03-16-2018	Prev Rdg	:	7569
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	230	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

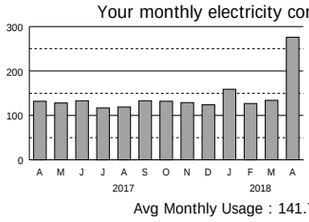
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,632.90
Transmission Charge	0.3929/kWh	108.44
System Loss Charge	0.9514/kWh	262.59
Sub-Total		2,003.93
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.23
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		154.26
Government Charges		
Franchise Tax - Local		16.83
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		121.25
Transmission		11.76
System Loss		19.95
Distribution		95.37
Others		10.02
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		434.04
CURRENT BILL - APRIL 2018		3,386.96
TOTAL AMOUNT DUE		3,384.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,627.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.96		
Less : VAT	260.44		
Amount Net of VAT	3,126.52		
Less: BIR 2306	108.51		
BIR 2307	59.43	VATable Sales	2,952.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.60
Amount Due	2,958.58	VAT Zero Rated Sales	0.00
Add : VAT	260.44	VAT Amount	260.44
TOTAL AMOUNT DUE	3,219.02	TOTAL SALES	3,386.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3450/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARING,MARC PSYMONS LISAO
Meter Number : 535719 GS6
Pole Number : 0662144
Billing Period : APRIL 2018

Premise Address: POBLACION
Billing Address: POBLACION

BC11/500.3/3450/0/31/04-17-2018/96 6200

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 347984010414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401955

34792100009

Date : 04-17-2018

BC11/500.3/3460/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479210000-9

Customer Information----------

Name : OSTRIA,EUGENIO JR. G

Premise Address: SEGUERA COMPOUND CANSOJONG TALISAY
Billing Address: SEGUERA COMPOUND CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	108037SS6	Pole No	:	0662165
Serial No	:	78535749	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3985
Period From	:	03-16-2018	Prev Rdg	:	3936
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

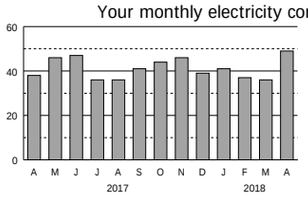
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.62
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.98
CURRENT BILL - APRIL 2018		373.41
TOTAL AMOUNT DUE		373.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.41		
Less : VAT	27.34		
Amount Net of VAT	346.07		
Less: BIR 2306	11.38		
BIR 2307	6.37	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.64
Amount Due	328.32	VAT Zero Rated Sales	0.00
Add : VAT	27.34	VAT Amount	27.34
TOTAL AMOUNT DUE	355.66	TOTAL SALES	373.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3460/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSTRIA,EUGENIO JR. G
Meter Number : 108037SS6
Pole Number : 0662165
Billing Period : APRIL 2018

Premise Address: SEGUERA COMPOUND CANSOJONG TALISAY
Billing Address: SEGUERA COMPOUND CANSOJONG TALISAY

BC11/500.3/3460/0/31/04-17-2018/96 6201

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 970965328161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97018320834

1014396807

Date : 04-17-2018

BC11/500.3/3470/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701832083-4

Customer Information----------

Name : RIVERAL,ROLAND MALUYA

Premise Address: POBLACION
Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	516669 GS6	Pole No	:	0662165
Serial No	:	60082392	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7236
Period From	:	03-16-2018	Prev Rdg	:	7209
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

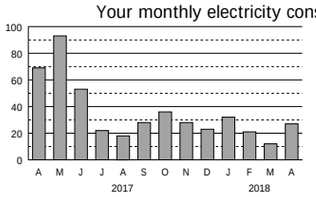
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.06
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.90
CURRENT BILL - APRIL 2018		131.03
TOTAL AMOUNT DUE		130.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.03		
Less : VAT	8.96		
Amount Net of VAT	122.07		
Less: BIR 2306	3.74		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	116.19	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	125.15	TOTAL SALES	131.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3470/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,ROLAND MALUYA

Meter Number : 516669 GS6

Pole Number : 0662165

Billing Period : APRIL 2018

Premise Address: POBLACION
Billing Address: POBLACION

BC11/500.3/3470/0/31/04-17-2018/96 6202

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119698078728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395932

11982378546

Date : 04-17-2018

BC11/500.3/3475/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198237854-6

Customer Information----------
Name : RAFOLS,CRISTY DABASOL

Premise Address: GARDEN POBLACION, TALISAY CITY
Billing Address: GARDEN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120723	Pole No	:	0662165
Serial No	:	84451399	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1078
Period From	:	03-16-2018	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	118	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

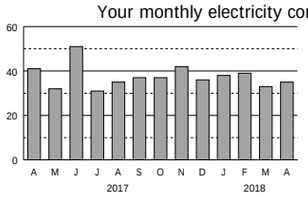
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 175.51
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.55
CURRENT BILL - APRIL 2018		221.30
TOTAL AMOUNT DUE		220.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.30		
Less : VAT	16.62		
Amount Net of VAT	204.68		
Less: BIR 2306	6.95		
BIR 2307	3.70	VATable Sales	183.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.93
Amount Due	194.03	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	210.65	TOTAL SALES	221.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3475/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,CRISTY DABASOL
Meter Number : MTR1120723
Pole Number : 0662165
Billing Period : APRIL 2018

Premise Address: GARDEN POBLACION, TALISAY CITY
Billing Address: GARDEN POBLACION, TALISAY CITY

BC11/500.3/3475/0/31/04-17-2018/96 6203

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 233116111668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399381

23372100000

Date : 04-17-2018

BC11/500.3/3480/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337210000-0

Customer Information----------

Name : ANGCON,ARLYN T

Premise Address: SEGUERRAS GARDEN POBLACION TALISAY
Billing Address: SEGUERRAS GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	365744GS6	Pole No	:	0662165
Serial No	:	2003120983	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6775
Period From	:	03-16-2018	Prev Rdg	:	6756
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

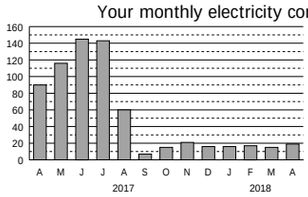
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.60
CURRENT BILL - APRIL 2018		22.74
TOTAL AMOUNT DUE		22.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 19.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.74		
Less : VAT	0.75		
Amount Net of VAT	21.99		
Less: BIR 2306	0.32		
BIR 2307	0.23	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	21.44	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.19	TOTAL SALES	22.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3480/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGCON,ARLYN T

Meter Number : 365744GS6

Pole Number : 0662165

Billing Period : APRIL 2018

Premise Address: SEGUERRAS GARDEN POBLACION TALISAY
Billing Address: SEGUERRAS GARDEN POBLACION TALISAY

BC11/500.3/3480/0/31/04-17-2018/96 6204

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025774006070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397033

02541100000

Date : 04-17-2018

BC11/500.3/3490/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254110000-0

Customer Information----------

Name : ABESTANO,FELICEDAD M

Premise Address: SEGUERRA GARDEN POBLACION TALISAY
Billing Address: SEGUERRA GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	005503 EFS6	Pole No	:	0662165
Serial No	:	94720388	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6309
Period From	:	03-16-2018	Prev Rdg	:	6189
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	136	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

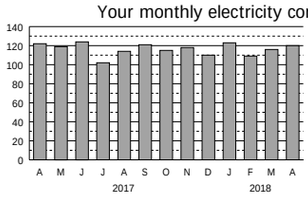
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		80.53
Government Charges		
Franchise Tax - Local		7.41
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		5.98
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		190.78
CURRENT BILL - APRIL 2018		1,490.95
TOTAL AMOUNT DUE		1,490.55

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.95		
Less : VAT	115.21		
Amount Net of VAT	1,375.74		
Less: BIR 2306	48.01		
BIR 2307	26.17	VATable Sales	1,300.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.57
Amount Due	1,301.56	VAT Zero Rated Sales	0.00
Add : VAT	115.21	VAT Amount	115.21
TOTAL AMOUNT DUE	1,416.77	TOTAL SALES	1,490.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3490/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABESTANO,FELICEDAD M
Meter Number : 005503 EFS6
Pole Number : 0662165
Billing Period : APRIL 2018

Premise Address: SEGUERRA GARDEN POBLACION TALISAY
Billing Address: SEGUERRA GARDEN POBLACION TALISAY

BC11/500.3/3490/0/31/04-17-2018/96

6205

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 901108482154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392448

90146042255

Date : 04-17-2018

BC11/500.3/3540/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014604225-5

Customer Information----------

Name : MENDOZA,JANET SABROSO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	548701 GS6	Pole No	:	0662165
Serial No	:	22613429	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1423
Period From	:	03-16-2018	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

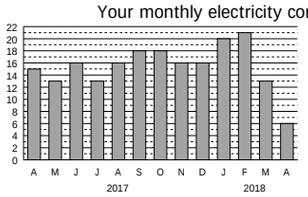
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 46.00	0.92
Sub-Total		- 57.87
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.25
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.23
CURRENT BILL - APRIL 2018		12.09
TOTAL AMOUNT DUE		57.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 24, 2016 - 132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.09		
Less : VAT	0.77		
Amount Net of VAT	11.32		
Less: BIR 2306	0.32		
BIR 2307	0.16	VATable Sales	7.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.46
Amount Due	10.84	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	11.61	TOTAL SALES	12.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3540/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,JANET SABROSO

Meter Number : 548701 GS6

Pole Number : 0662165

Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

BC11/500.3/3540/0/31/04-17-2018/96

6206

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510142818542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394590

51034885569

Date : 04-17-2018

BC11/500.3/3610/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103488556-9

Customer Information----------

Name : RAMIREZ,REY YNOT

Premise Address: SEGUERRA GARDEN POBLACION, TALISAY CITY
Billing Address: SEGUERRA GARDEN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1079349	Pole No	:	0662165
Serial No	:	40012138	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	289
Period From	:	03-16-2018	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

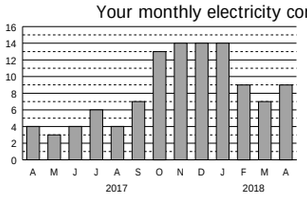
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 720.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.84
CURRENT BILL - APRIL 2018		13.75
TOTAL AMOUNT DUE		- 706.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.75		
Less : VAT	0.68		
Amount Net of VAT	13.07		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.16
Amount Due	12.64	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.32	TOTAL SALES	13.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3610/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,REY YNOT
Meter Number : MTR1079349
Pole Number : 0662165
Billing Period : APRIL 2018

Premise Address: SEGUERRA GARDEN POBLACION, TALISAY CITY
Billing Address: SEGUERRA GARDEN POBLACION, TALISAY CITY

BC11/500.3/3610/0/31/04-17-2018/96

6207

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 384155457502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398613

38444993232

Date : 04-17-2018

BC11/500.3/3670/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844499323-2

Customer Information----------

Name : CAMPUGAN,CIRILA NABIO

Premise Address: GARDEN POBLACION TALISAY

Billing Address: GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	567400 GS6	Pole No	:	0662165
Serial No	:	20435558	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3176
Period From	:	03-16-2018	Prev Rdg	:	3072
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

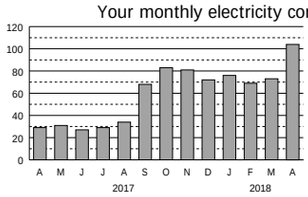
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Surcharge	0.02 of 742.50	14.85
Sub-Total		60.73
Government Charges		
Franchise Tax - Local		6.37
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		4.09
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		164.27
CURRENT BILL - APRIL 2018		1,282.69
TOTAL AMOUNT DUE		1,282.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.69		
Less : VAT	98.82		
Amount Net of VAT	1,183.87		
Less: BIR 2306	41.18		
BIR 2307	22.51	VATable Sales	1,118.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.45
Amount Due	1,120.18	VAT Zero Rated Sales	0.00
Add : VAT	98.82	VAT Amount	98.82
TOTAL AMOUNT DUE	1,219.00	TOTAL SALES	1,282.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3670/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPUGAN,CIRILA NABIO

Meter Number : 567400 GS6

Pole Number : 0662165

Billing Period : APRIL 2018

Premise Address: GARDEN POBLACION TALISAY
Billing Address: GARDEN POBLACION TALISAY

BC11/500.3/3670/0/31/04-17-2018/96

6208

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 660807758751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66008960032

BILLING STATEMENT

1014393728

Date : 04-17-2018

BC11/500.3/3690/0662144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600896003-2

Customer Information----------

Name : BRAZIL,LEONARDO MC CARTHY

Premise Address: GARDEN POBLACION II TALISAY
Billing Address: GARDEN POBLACION II TALISAY

TIN :

Metering Information----------

Meter No	:	552536 GS6	Pole No	:	0662144
Serial No	:	93546357	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9246
Period From	:	03-16-2018	Prev Rdg	:	9089
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	590	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

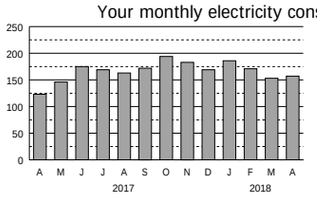
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		106.50
Government Charges		
Franchise Tax - Local		9.69
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		7.97
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		249.55
CURRENT BILL - APRIL 2018		1,950.19
TOTAL AMOUNT DUE		1,949.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 1,862.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.19		
Less : VAT	150.68		
Amount Net of VAT	1,799.51		
Less: BIR 2306	62.79		
BIR 2307	34.23	VATable Sales	1,700.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.87
Amount Due	1,702.49	VAT Zero Rated Sales	0.00
Add : VAT	150.68	VAT Amount	150.68
TOTAL AMOUNT DUE	1,853.17	TOTAL SALES	1,950.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3690/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAZIL,LEONARDO MC CARTHY

Meter Number : 552536 GS6

Pole Number : 0662144

Billing Period : APRIL 2018

Premise Address: GARDEN POBLACION II TALISAY
Billing Address: GARDEN POBLACION II TALISAY

BC11/500.3/3690/0/31/04-17-2018/96

6209

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 978689867868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398582

97802100004

Date : 04-17-2018

BC11/500.3/3700/0662144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780210000-4

Customer Information----------

Name : BOONE,LOURDES D.

Premise Address: GARDEN POBLACION TALISAY
Billing Address: GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111922	Pole No	:	0662144
Serial No	:	84440419	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8029
Period From	:	03-16-2018	Prev Rdg	:	7686
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	160	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

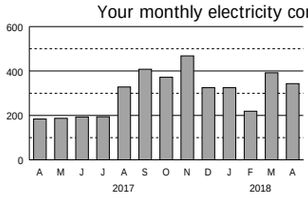
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,029.29
Transmission Charge	0.6834/kWh	234.41
System Loss Charge	0.9273/kWh	318.06
Sub-Total		2,581.76
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.89
Sub-Total		151.32
Government Charges		
Franchise Tax - Local		21.20
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		150.68
Transmission		25.42
System Loss		24.63
Distribution		118.37
Others		7.65
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		545.37
CURRENT BILL - APRIL 2018		4,264.88
TOTAL AMOUNT DUE		4,264.88

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 18, 2018 - 4,760.10

Your monthly electricity consumption chart



Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,264.88		
Less : VAT	329.35		
Amount Net of VAT	3,935.53		
Less: BIR 2306	137.24		
BIR 2307	74.86	VATable Sales	3,719.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.02
Amount Due	3,723.43	VAT Zero Rated Sales	0.00
Add : VAT	329.35	VAT Amount	329.35
TOTAL AMOUNT DUE	4,052.78	TOTAL SALES	4,264.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3700/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOONE,LOURDES D.
Meter Number : MTR1111922
Pole Number : 0662144
Billing Period : APRIL 2018

Premise Address: GARDEN POBLACION TALISAY
Billing Address: GARDEN POBLACION TALISAY

BC11/500.3/3700/0/31/04-17-2018/96 6210

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 470842520279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396615

47093536010

Date : 04-17-2018

BC11/500.3/3710/0662144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709353601-0

Customer Information----------

Name : DELA TORRE,MERCY DELIMA

Premise Address: GARDEN ULDOG
Billing Address: GARDEN ULDOG

TIN :

Metering Information----------

Meter No	:	494588 GS6	Pole No	:	0662144
Serial No	:	82490056	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7888
Period From	:	03-16-2018	Prev Rdg	:	7768
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	626	Billed kWh	:	120

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

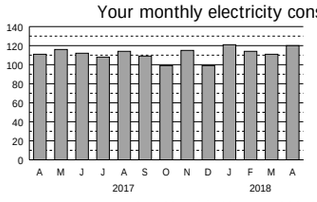
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		2.65
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		187.29
CURRENT BILL - APRIL 2018		1,459.87
TOTAL AMOUNT DUE		1,452.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.87		
Less : VAT	111.88		
Amount Net of VAT	1,347.99		
Less: BIR 2306	46.62		
BIR 2307	25.61	VATable Sales	1,272.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.41
Amount Due	1,275.76	VAT Zero Rated Sales	0.00
Add : VAT	111.88	VAT Amount	111.88
TOTAL AMOUNT DUE	1,387.64	TOTAL SALES	1,459.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3710/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,MERCY DELIMA
Meter Number : 494588 GS6
Pole Number : 0662144
Billing Period : APRIL 2018

Premise Address: GARDEN ULDOG
Billing Address: GARDEN ULDOG

BC11/500.3/3710/0/31/04-17-2018/96

6211

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941114940697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401529

94172100003

Date : 04-17-2018

BC11/500.3/3720/0662144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417210000-3

Customer Information----------

Name : MERIDA,RANULFO C

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147515	Pole No	:	0662144
Serial No	:	85013529	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7589
Period From	:	03-16-2018	Prev Rdg	:	7290
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	640	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

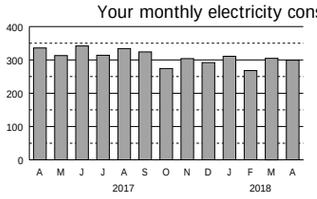
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,768.97
Transmission Charge	0.3929/kWh	117.48
System Loss Charge	0.9514/kWh	284.47
Sub-Total		2,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.67
Sub-Total		131.91
Government Charges		
Franchise Tax - Local		18.03
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		131.35
Transmission		12.75
System Loss		21.64
Distribution		103.26
Others		6.61
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		465.74
CURRENT BILL - APRIL 2018		3,629.10
TOTAL AMOUNT DUE		3,627.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 3,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,629.10		
Less : VAT	277.88		
Amount Net of VAT	3,351.22		
Less: BIR 2306	115.80		
BIR 2307	63.66	VATable Sales	3,163.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.86
Amount Due	3,171.76	VAT Zero Rated Sales	0.00
Add : VAT	277.88	VAT Amount	277.88
TOTAL AMOUNT DUE	3,449.64	TOTAL SALES	3,629.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3720/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERIDA,RANULFO C

Meter Number : MTR1147515

Pole Number : 0662144

Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.3/3720/0/31/04-17-2018/96

6212

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 792726181705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399744

79272100003

Date : 04-17-2018

BC11/500.3/3730/0662186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927210000-3

Customer Information----------

Name : ROTA,TIBURCIO C TM

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	472144GS6	Pole No	:	0662186
Serial No	:	61169003	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	33109
Period From	:	03-16-2018	Prev Rdg	:	32839
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	140	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

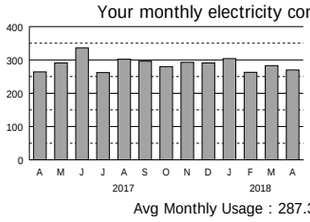
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,597.40
Transmission Charge	0.3929/kWh	106.08
System Loss Charge	0.9514/kWh	256.88
Sub-Total		1,960.36
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.29
Surcharge	0.02 of 3,358.00	67.16
Sub-Total		186.28
Government Charges		
Franchise Tax - Local		16.67
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		118.62
Transmission		11.50
System Loss		19.54
Distribution		93.31
Others		14.08
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		429.15
CURRENT BILL - APRIL 2018		3,353.34
TOTAL AMOUNT DUE		3,353.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 3,357.90

Your monthly electricity consumption chart



Avg Monthly Usage : 287.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.34		
Less : VAT	259.10		
Amount Net of VAT	3,094.24		
Less: BIR 2306	107.95		
BIR 2307	58.85	VATable Sales	2,924.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.05
Amount Due	2,927.44	VAT Zero Rated Sales	0.00
Add : VAT	259.10	VAT Amount	259.10
TOTAL AMOUNT DUE	3,186.54	TOTAL SALES	3,353.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3730/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROTA,TIBURCIO C TM
Meter Number : 472144GS6
Pole Number : 0662186
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.3/3730/0/31/04-17-2018/96 6213

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 196981181338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401624

19652100009

Date : 04-17-2018

BC11/500.3/3760/0662053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965210000-9

Customer Information----------

Name : TABANAG,MANOLITO TM C

Premise Address: OLDOG TALISAY

Billing Address: OLDOG TALISAY

TIN :

Metering Information----------

Meter No	:	261374GS6	Pole No	:	0662053
Serial No	:	48209286	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	68671
Period From	:	03-16-2018	Prev Rdg	:	68265
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	118	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

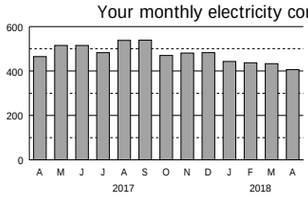
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,402.02
Transmission Charge	0.3929/kWh	159.52
System Loss Charge	0.9514/kWh	386.27
Sub-Total		2,947.81
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	131.26
Surcharge	0.02 of 5,136.00	102.72
Sub-Total		281.84
Government Charges		
Franchise Tax - Local		25.06
LFT Differential	0.0061/kWh	2.48
Value Added Tax		
Generation		178.37
Transmission		17.30
System Loss		29.35
Distribution		140.00
Others		21.37
NPC/PSALM Adjustment		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		645.15
CURRENT BILL - APRIL 2018		5,041.48
TOTAL AMOUNT DUE		5,041.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 5,135.95

Your monthly electricity consumption chart



Avg Monthly Usage : 477.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,041.48		
Less : VAT	389.47		
Amount Net of VAT	4,652.01		
Less: BIR 2306	162.26		
BIR 2307	88.48	VATable Sales	4,396.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.68
Amount Due	4,401.27	VAT Zero Rated Sales	0.00
Add : VAT	389.47	VAT Amount	389.47
TOTAL AMOUNT DUE	4,790.74	TOTAL SALES	5,041.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3760/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAG,MANOLITO TM C

Meter Number : 261374GS6

Pole Number : 0662053

Billing Period : APRIL 2018

Premise Address: OLDOG TALISAY
Billing Address: OLDOG TALISAY

BC11/500.3/3760/0/31/04-17-2018/96 6214

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 490801602657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400597

4900357639

Date : 04-17-2018

BC11/500.3/3770/1015704/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900357763-9

Customer Information----------

Name : NAVARROZA,KATRINA MAE CANETE

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040664	Pole No	:	1015704
Serial No	:	126817074	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	579
Period From	:	03-16-2018	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

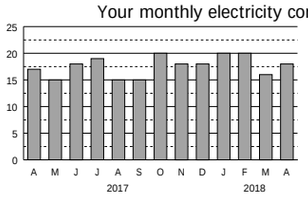
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.04
CURRENT BILL - APRIL 2018		21.86
TOTAL AMOUNT DUE		- 20.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 28, 2017 - 11.79

Your monthly electricity consumption chart



Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.86		
Less : VAT	0.75		
Amount Net of VAT	21.11		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.29
Amount Due	20.58	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.33	TOTAL SALES	21.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3770/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARROZA,KATRINA MAE CANETE

Meter Number : MTR1040664

Pole Number : 1015704

Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

BC11/500.3/3770/0/31/04-17-2018/96

6215

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 610522771239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61005636024

BILLING STATEMENT

1014394245

Date : 04-17-2018

BC11/500.3/3790/0662214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100563602-4

Customer Information----------

Name : MENDOZA,JAY MARLO

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084079	Pole No	:	0662214
Serial No	:	40015217	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1102
Period From	:	03-16-2018	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

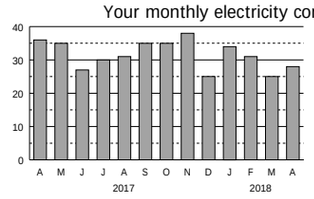
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
Sub-Total		- 187.47
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.56
CURRENT BILL - APRIL 2018		126.51
TOTAL AMOUNT DUE		125.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 21, 2018 - 109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.51		
Less : VAT	9.07		
Amount Net of VAT	117.44		
Less: BIR 2306	3.79		
BIR 2307	2.03	VATable Sales	100.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.49
Amount Due	111.62	VAT Zero Rated Sales	0.00
Add : VAT	9.07	VAT Amount	9.07
TOTAL AMOUNT DUE	120.69	TOTAL SALES	126.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3790/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,JAY MARLO
Meter Number : MTR1084079
Pole Number : 0662214
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

BC11/500.3/3790/0/31/04-17-2018/96 6216

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 412549709195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41284662925

BILLING STATEMENT

1014395154

Date : 04-17-2018

BC11/500.3/3796/0662200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128466292-5

Customer Information----------

Name : ROMANO,ELSA DENILA

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1226832	Pole No	:	0662200
Serial No	:	41019532	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	60
Period From	:	03-16-2018	Prev Rdg	:	46
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

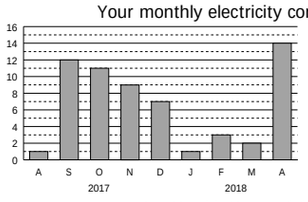
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - APRIL 2018		13.58
TOTAL AMOUNT DUE		- 13.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 30, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.60		
Amount Net of VAT	12.98		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.24	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3796/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANO,ELSA DENILA
Meter Number : MTR1226832
Pole Number : 0662200
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

BC11/500.3/3796/0/31/04-17-2018/96

6217

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 225843719968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22512100003

1014397709

Date : 04-17-2018

BC11/500.3/3800/0662200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251210000-3

Customer Information----------

Name : GASIONG,DANIEL C

Premise Address: ULDOG POBLACION TALISAY

Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	475674GS6	Pole No	:	0662200
Serial No	:	67027678	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11576
Period From	:	03-16-2018	Prev Rdg	:	11477
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

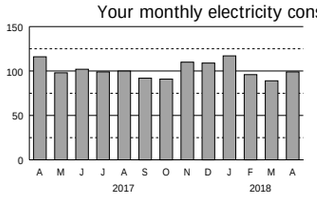
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Surcharge	0.02 of 976.50	19.53
Sub-Total		1.19
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 1.44
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		150.75
CURRENT BILL - APRIL 2018		1,159.01
TOTAL AMOUNT DUE		1,158.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 977.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.01		
Less : VAT	88.77		
Amount Net of VAT	1,070.24		
Less: BIR 2306	36.99		
BIR 2307	20.29	VATable Sales	1,008.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.98
Amount Due	1,012.96	VAT Zero Rated Sales	0.00
Add : VAT	88.77	VAT Amount	88.77
TOTAL AMOUNT DUE	1,101.73	TOTAL SALES	1,159.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3800/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASIONG,DANIEL C

Meter Number : 475674GS6

Pole Number : 0662200

Billing Period : APRIL 2018

Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

BC11/500.3/3800/0/31/04-17-2018/96

6218

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 942912314208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94272100002

1014401637

Date : 04-17-2018

BC11/500.3/3840/0662200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427210000-2

Customer Information----------

Name : CANQUE,LUCINA R

Premise Address: ULDOG TALISAY
Billing Address: ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	155170DS6	Pole No	:	0662200
Serial No	:	14084072	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	19143
Period From	:	03-16-2018	Prev Rdg	:	19089
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

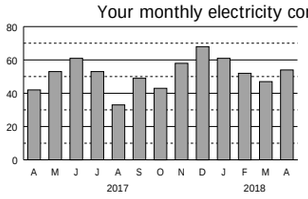
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,925.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.44
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.02
CURRENT BILL - APRIL 2018		471.59
TOTAL AMOUNT DUE		- 2,454.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 26, 2017 - 490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.59		
Less : VAT	35.04		
Amount Net of VAT	436.55		
Less: BIR 2306	14.60		
BIR 2307	8.12	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.98
Amount Due	413.83	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	448.87	TOTAL SALES	471.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3840/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANQUE,LUCINA R
Meter Number : 155170DS6
Pole Number : 0662200
Billing Period : APRIL 2018

Premise Address: ULDOG TALISAY
Billing Address: ULDOG TALISAY

BC11/500.3/3840/0/31/04-17-2018/96 6219

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 318369715228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397098

31862100000

Date : 04-17-2018

BC11/500.3/3890/0662221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186210000-0

Customer Information----------

Name : SESTOSO,ROGELIO C

Premise Address: SEGUERRA GARDEN POBLACION TALISAY
Billing Address: SEGUERRA GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	262837GS6	Pole No	:	0662221
Serial No	:	49515359	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12063
Period From	:	03-16-2018	Prev Rdg	:	11980
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

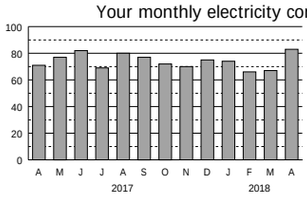
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.97
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.41
CURRENT BILL - APRIL 2018		907.85
TOTAL AMOUNT DUE		897.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.85		
Less : VAT	68.77		
Amount Net of VAT	839.08		
Less: BIR 2306	28.67		
BIR 2307	15.85	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.64
Amount Due	794.56	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	863.33	TOTAL SALES	907.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3890/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SESTOSO,ROGELIO C
Meter Number : 262837GS6
Pole Number : 0662221
Billing Period : APRIL 2018

Premise Address: SEGUERRA GARDEN POBLACION TALISAY
Billing Address: SEGUERRA GARDEN POBLACION TALISAY

BC11/500.3/3890/0/31/04-17-2018/96 6220

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345264874185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34522100006

1014401909

Date : 04-17-2018

BC11/500.3/3900/0662221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452210000-6

Customer Information----------

Name : ADLAWAN,FAUSTINO M

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	301119GS6	Pole No	:	0662221
Serial No	:	45329309	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36205
Period From	:	03-16-2018	Prev Rdg	:	36089
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

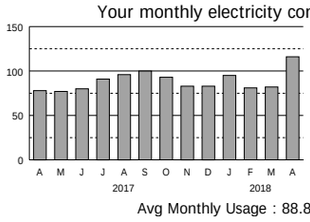
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Surcharge	0.02 of 213.50	4.27
Sub-Total		55.44
Government Charges		
Franchise Tax - Local		7.04
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		3.08
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		181.64
CURRENT BILL - APRIL 2018		1,416.22
TOTAL AMOUNT DUE		1,414.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.22		
Less : VAT	108.71		
Amount Net of VAT	1,307.51		
Less: BIR 2306	45.30		
BIR 2307	24.85	VATable Sales	1,234.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.93
Amount Due	1,237.36	VAT Zero Rated Sales	0.00
Add : VAT	108.71	VAT Amount	108.71
TOTAL AMOUNT DUE	1,346.07	TOTAL SALES	1,416.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3900/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,FAUSTINO M
Meter Number : 301119GS6
Pole Number : 0662221
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.3/3900/0/31/04-17-2018/96 6221

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 599666674959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401568

59911100002

Date : 04-17-2018

BC11/500.3/3910/0662221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991110000-2

Customer Information----------

Name : RIVERAL,MARLYN R

Premise Address: OLDOG TALISAY
Billing Address: OLDOG TALISAY

TIN :

Metering Information----------

Meter No	:	301129GS6	Pole No	:	0662221
Serial No	:	43009210	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	16339
Period From	:	03-16-2018	Prev Rdg	:	16276
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

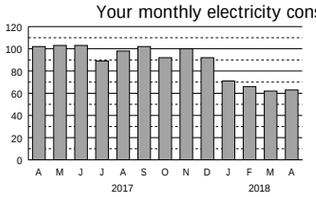
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 95.95
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.59
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.96
CURRENT BILL - APRIL 2018		633.69
TOTAL AMOUNT DUE		632.75

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.69		
Less : VAT	48.05		
Amount Net of VAT	585.64		
Less: BIR 2306	20.01		
BIR 2307	11.00	VATable Sales	546.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.91
Amount Due	554.63	VAT Zero Rated Sales	0.00
Add : VAT	48.05	VAT Amount	48.05
TOTAL AMOUNT DUE	602.68	TOTAL SALES	633.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3910/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,MARLYN R

Meter Number : 301129GS6

Pole Number : 0662221

Billing Period : APRIL 2018

Premise Address: OLDOG TALISAY
Billing Address: OLDOG TALISAY

BC11/500.3/3910/0/31/04-17-2018/96

6222

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211593331274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394567

21162100008

Date : 04-17-2018

BC11/500.3/3950/0662221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116210000-8

Customer Information----------

Name : DELA CERNA,MELANIE M

Premise Address: GARDEN POBLACION TALISAY
Billing Address: GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1034010	Pole No	:	0662221
Serial No	:	94719600	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4676
Period From	:	03-16-2018	Prev Rdg	:	4573
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

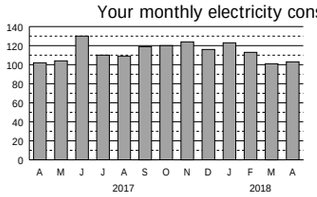
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		69.48
Government Charges		
Franchise Tax - Local		6.37
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		5.18
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		163.88
CURRENT BILL - APRIL 2018		1,280.92
TOTAL AMOUNT DUE		1,233.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.92		
Less : VAT	99.00		
Amount Net of VAT	1,181.92		
Less: BIR 2306	41.26		
BIR 2307	22.48	VATable Sales	1,117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.88
Amount Due	1,118.18	VAT Zero Rated Sales	0.00
Add : VAT	99.00	VAT Amount	99.00
TOTAL AMOUNT DUE	1,217.18	TOTAL SALES	1,280.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3950/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,MELANIE M

Meter Number : MTR1034010

Pole Number : 0662221

Billing Period : APRIL 2018

Premise Address: GARDEN POBLACION TALISAY
Billing Address: GARDEN POBLACION TALISAY

BC11/500.3/3950/0/31/04-17-2018/96

6223

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 037511661291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03761100001

BILLING STATEMENT

1014399125

Date : 04-17-2018

BC11/500.3/3960/0662326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376110000-1

Customer Information----------

Name : CABIGAS,MARTIN L TM

Premise Address: ULDOG ST TALISAY
Billing Address: ULDOG ST TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132091	Pole No	:	0662326
Serial No	:	40091755	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3538
Period From	:	03-16-2018	Prev Rdg	:	3429
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	453	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

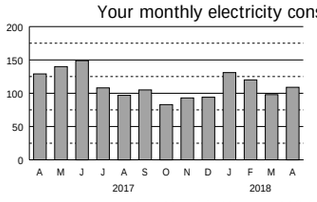
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 379.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.6834/kWh	74.49
System Loss Charge	0.9273/kWh	101.08
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		71.97
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		47.88
Transmission		8.08
System Loss		7.82
Distribution		38.03
Others		5.31
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		176.75
CURRENT BILL - APRIL 2018		1,386.06
TOTAL AMOUNT DUE		1,007.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 1,573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.06		
Less : VAT	107.95		
Amount Net of VAT	1,278.11		
Less: BIR 2306	44.99		
BIR 2307	24.34	VATable Sales	1,209.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.80
Amount Due	1,208.78	VAT Zero Rated Sales	0.00
Add : VAT	107.95	VAT Amount	107.95
TOTAL AMOUNT DUE	1,316.73	TOTAL SALES	1,386.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3960/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,MARTIN L TM
Meter Number : MTR1132091
Pole Number : 0662326
Billing Period : APRIL 2018

Premise Address: ULDOG ST TALISAY
Billing Address: ULDOG ST TALISAY

BC11/500.3/3960/0/31/04-17-2018/96 6224

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 327924220901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398836

32742100004

Date : 04-17-2018

BC11/500.3/3980/0662326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274210000-4

Customer Information----------

Name : BELLEZA,TEODORO S

Premise Address: ULDOG POB TALISAY
Billing Address: ULDOG POB TALISAY

TIN :

Metering Information----------

Meter No	:	386543GS6	Pole No	:	0662326
Serial No	:	2003154715	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	63704
Period From	:	03-16-2018	Prev Rdg	:	62920
No of Days	:	31	Diff Rdg	:	784
Avg kWh/day	:	25.29	Registered	:	784
Conn Load	:	100	Billed kWh	:	784

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

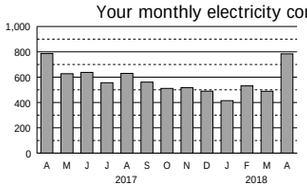
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,638.38
Transmission Charge	0.3929/kWh	308.03
System Loss Charge	0.9514/kWh	745.90
Sub-Total		5,692.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	92.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	253.47
Sub-Total		345.89
Government Charges		
Franchise Tax - Local		47.23
LFT Differential	0.0061/kWh	4.78
Value Added Tax		
Generation		344.42
Transmission		33.40
System Loss		56.70
Distribution		269.79
Others		17.33
NPC/PSALM Adjustment		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
NPC Stranded Debts	0.0265/kWh	20.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.47
Sub-Total		1,220.12
CURRENT BILL - APRIL 2018		9,506.58
TOTAL AMOUNT DUE		9,505.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 5,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 579.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,506.58		
Less : VAT	727.58		
Amount Net of VAT	8,779.00		
Less: BIR 2306	303.17		
BIR 2307	166.77	VATable Sales	8,286.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	492.54
Amount Due	8,309.06	VAT Zero Rated Sales	0.00
Add : VAT	727.58	VAT Amount	727.58
TOTAL AMOUNT DUE	9,036.64	TOTAL SALES	9,506.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3980/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,TEODORO S
Meter Number : 386543GS6
Pole Number : 0662326
Billing Period : APRIL 2018

Premise Address: ULDOG POB TALISAY
Billing Address: ULDOG POB TALISAY

BC11/500.3/3980/0/31/04-17-2018/96

6225

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 255669981733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393243

25592100009

Date : 04-17-2018

BC11/500.3/3990/0662326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559210000-9

Customer Information----------

Name : NAVARROZA,MARIO R

Premise Address: ULDOG ST TALISAY
Billing Address: ULDOG ST TALISAY

TIN :

Metering Information----------

Meter No	:	268098GS6	Pole No	:	0662326
Serial No	:	43537518	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	97304
Period From	:	03-16-2018	Prev Rdg	:	96530
No of Days	:	31	Diff Rdg	:	774
Avg kWh/day	:	24.97	Registered	:	774
Conn Load	:	1260	Billed kWh	:	774

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

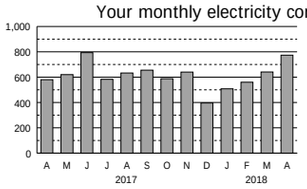
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,579.22
Transmission Charge	0.3929/kWh	304.10
System Loss Charge	0.9514/kWh	736.38
Sub-Total		5,619.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	91.10
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	250.23
Sub-Total		341.47
Government Charges		
Franchise Tax - Local		46.63
LFT Differential	0.0061/kWh	4.72
Value Added Tax		
Generation		340.02
Transmission		32.97
System Loss		55.98
Distribution		266.36
Others		17.11
NPC/PSALM Adjustment		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
NPC Stranded Debts	0.0265/kWh	20.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.64
Sub-Total		1,204.58
CURRENT BILL - APRIL 2018		9,385.39
TOTAL AMOUNT DUE		9,384.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 7,601.00

Your monthly electricity consumption chart



Avg Monthly Usage : 613.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,385.39		
Less : VAT	718.31		
Amount Net of VAT	8,667.08		
Less: BIR 2306	299.29		
BIR 2307	164.64	VATable Sales	8,180.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.27
Amount Due	8,203.15	VAT Zero Rated Sales	0.00
Add : VAT	718.31	VAT Amount	718.31
TOTAL AMOUNT DUE	8,921.46	TOTAL SALES	9,385.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3990/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARROZA,MARIO R
Meter Number : 268098GS6
Pole Number : 0662326
Billing Period : APRIL 2018

Premise Address: ULDOG ST TALISAY
Billing Address: ULDOG ST TALISAY

BC11/500.3/3990/0/31/04-17-2018/96 6226

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044598366390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400706

04402100004

Date : 04-17-2018

BC11/500.3/4000/0662326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440210000-4

Customer Information----------

Name : DURIO,ROSA C M2 TM

Premise Address: PAGES SUBD POB TALISAY
Billing Address: PAGES SUBD POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132092	Pole No	:	0662326
Serial No	:	40091795	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6562
Period From	:	03-16-2018	Prev Rdg	:	6422
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	550	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

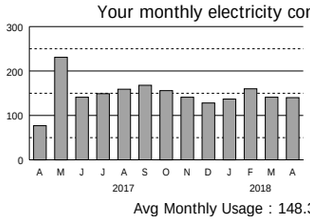
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	828.28
Transmission Charge	0.6834/kWh	95.68
System Loss Charge	0.9273/kWh	129.82
Sub-Total		1,053.78
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.26
Sub-Total		61.77
Government Charges		
Franchise Tax - Local		8.67
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		61.50
Transmission		10.37
System Loss		10.05
Distribution		48.67
Others		3.12
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		222.95
CURRENT BILL - APRIL 2018		1,744.08
TOTAL AMOUNT DUE		1,743.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 1,716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.08		
Less : VAT	134.77		
Amount Net of VAT	1,609.31		
Less: BIR 2306	56.15		
BIR 2307	30.61	VATable Sales	1,521.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.18
Amount Due	1,522.55	VAT Zero Rated Sales	0.00
Add : VAT	134.77	VAT Amount	134.77
TOTAL AMOUNT DUE	1,657.32	TOTAL SALES	1,744.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4000/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURIO,ROSA C M2 TM
Meter Number : MTR1132092
Pole Number : 0662326
Billing Period : APRIL 2018

Premise Address: PAGES SUBD POB TALISAY
Billing Address: PAGES SUBD POB TALISAY

BC11/500.3/4000/0/31/04-17-2018/96 6227

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 529321919246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397687

52961100006

Date : 04-17-2018

BC11/500.3/4030/0662340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296110000-6

Customer Information----------
Name : RUPERTO,MARY ANN

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	386751GS6	Pole No	:	0662340
Serial No	:	2003154600	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	31199
Period From	:	03-16-2018	Prev Rdg	:	31075
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	350	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

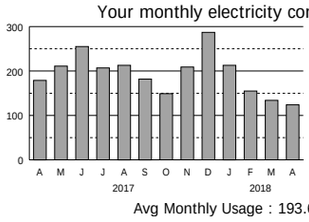
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.09
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		86.55
Government Charges		
Franchise Tax - Local		7.68
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		6.59
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		197.56
CURRENT BILL - APRIL 2018		1,544.21
TOTAL AMOUNT DUE		1,543.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 1,593.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.21		
Less : VAT	119.45		
Amount Net of VAT	1,424.76		
Less: BIR 2306	49.77		
BIR 2307	27.10	VATable Sales	1,346.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.11
Amount Due	1,347.89	VAT Zero Rated Sales	0.00
Add : VAT	119.45	VAT Amount	119.45
TOTAL AMOUNT DUE	1,467.34	TOTAL SALES	1,544.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4030/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUPERTO,MARY ANN
Meter Number : 386751GS6
Pole Number : 0662340
Billing Period : APRIL 2018

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

BC11/500.3/4030/0/31/04-17-2018/96 6228

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 829447801804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398187

82961100003

Date : 04-17-2018

BC11/500.3/4050/0662340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296110000-3

Customer Information----------

Name : ERAUDA,NAIDA C

Premise Address: SEGUERRA COMPD POBLACION TALISAY
Billing Address: SEGUERRA COMPD POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	386573GS6	Pole No	:	0662340
Serial No	:	2003154037	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	51136
Period From	:	03-16-2018	Prev Rdg	:	50881
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	340	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

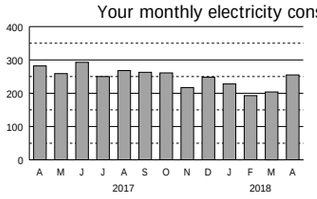
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,508.66
Transmission Charge	0.3929/kWh	100.19
System Loss Charge	0.9514/kWh	242.61
Sub-Total		1,851.46
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.44
Sub-Total		112.50
Government Charges		
Franchise Tax - Local		15.38
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		112.02
Transmission		10.87
System Loss		18.43
Distribution		88.16
Others		5.64
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		397.29
CURRENT BILL - APRIL 2018		3,095.88
TOTAL AMOUNT DUE		3,095.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 2,422.00

Your monthly electricity consumption chart



Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,095.88		
Less : VAT	237.05		
Amount Net of VAT	2,858.83		
Less: BIR 2306	98.76		
BIR 2307	54.31	VATable Sales	2,698.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.24
Amount Due	2,705.76	VAT Zero Rated Sales	0.00
Add : VAT	237.05	VAT Amount	237.05
TOTAL AMOUNT DUE	2,942.81	TOTAL SALES	3,095.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4050/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERAUDA,NAIDA C
Meter Number : 386573GS6
Pole Number : 0662340
Billing Period : APRIL 2018

Premise Address: SEGUERRA COMPD POBLACION TALISAY
Billing Address: SEGUERRA COMPD POBLACION TALISAY

BC11/500.3/4050/0/31/04-17-2018/96

6229

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 038737214714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399406

03861100000

Date : 04-17-2018

BC11/500.3/4060/0622340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386110000-0

Customer Information----------

Name : MANGUBAT,ALLAN B

Premise Address: ULDOG SEGUERA GARDEN POBLACION TALISAY
Billing Address: ULDOG SEGUERA GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	487900GS6	Pole No	:	0622340
Serial No	:	69518753	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2997
Period From	:	03-16-2018	Prev Rdg	:	2987
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

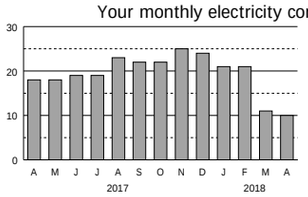
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.43
CURRENT BILL - APRIL 2018		14.66
TOTAL AMOUNT DUE		14.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 15.25

Your monthly electricity consumption chart



Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.66		
Less : VAT	0.69		
Amount Net of VAT	13.97		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.74
Amount Due	13.51	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.20	TOTAL SALES	14.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4060/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUBAT,ALLAN B

Meter Number : 487900GS6

Pole Number : 0622340

Billing Period : APRIL 2018

Premise Address: ULDOG SEGUERA GARDEN POBLACION TALISAY
Billing Address: ULDOG SEGUERA GARDEN POBLACION TALISAY

BC11/500.3/4060/0/31/04-17-2018/96

6230

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 725628162694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396575

72508158861

Date : 04-17-2018

BC11/500.3/4065/0659186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250815886-1

Customer Information----------

Name : CO,ALBERT PONG

Premise Address: CANSOJONG SRP TALISAY CITY
Billing Address: CANSOJONG SRP TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102243	Pole No	:	0659186
Serial No	:	129122561	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6755
Period From	:	03-16-2018	Prev Rdg	:	6459
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	444	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

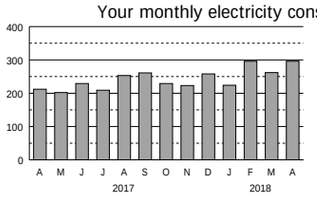
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,751.22
Transmission Charge	0.6834/kWh	202.29
System Loss Charge	0.9273/kWh	274.48
Sub-Total		2,227.99
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		17.75
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		130.03
Transmission		21.95
System Loss		21.27
Distribution		102.23
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		467.88
CURRENT BILL - APRIL 2018		3,582.70
TOTAL AMOUNT DUE		3,582.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 3,103.05

Your monthly electricity consumption chart



Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.70		
Less : VAT	282.01		
Amount Net of VAT	3,300.69		
Less: BIR 2306	117.51		
BIR 2307	62.69	VATable Sales	3,114.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.87
Amount Due	3,120.49	VAT Zero Rated Sales	0.00
Add : VAT	282.01	VAT Amount	282.01
TOTAL AMOUNT DUE	3,402.50	TOTAL SALES	3,582.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4065/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,ALBERT PONG
Meter Number : MTR1102243
Pole Number : 0659186
Billing Period : APRIL 2018

Premise Address: CANSOJONG SRP TALISAY CITY
Billing Address: CANSOJONG SRP TALISAY CITY

BC11/500.3/4065/0/31/04-17-2018/96 6231

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 059195462916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393806

05990193863

Date : 04-17-2018

BC11/500.3/4080/1018302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599019386-3

Customer Information----------

Name : BAUTRO,ESTANISLAO SULLA

Premise Address: SRP CANSOJONG, TALISAY CITY

Billing Address: SRP CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2345 EVS6	Pole No	:	1018302
Serial No	:	01572771	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	827
Period From	:	03-16-2018	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

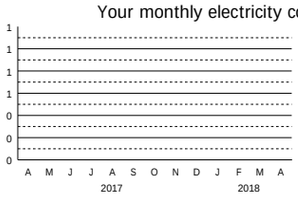
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 12.49

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 21, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4080/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTRO,ESTANISLAO SULLA

Meter Number : 2345 EVS6

Pole Number : 1018302

Billing Period : APRIL 2018

Premise Address: SRP CANSOJONG, TALISAY CITY
Billing Address: SRP CANSOJONG, TALISAY CITY

BC11/500.3/4080/0/31/04-17-2018/96

6232

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 294036276151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400567

29441100004

Date : 04-17-2018

BC11/500.3/4090/0659144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944110000-4

Customer Information----------

Name : SUPREME STAR OIL INC

Premise Address: SRP CANSOJONG TALISAY

Billing Address: SRP CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111603	Pole No	:	0659144
Serial No	:	40047005	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	40648
Period From	:	03-16-2018	Prev Rdg	:	39815
No of Days	:	31	Diff Rdg	:	833
Avg kWh/day	:	26.87	Registered	:	833
Conn Load	:	180	Billed kWh	:	833

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

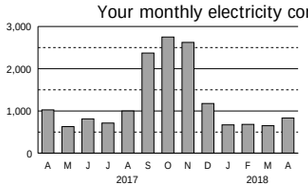
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,928.28
Transmission Charge	0.6834/kWh	569.27
System Loss Charge	0.9273/kWh	772.44
Sub-Total		6,269.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	98.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	269.31
Sub-Total		367.50
Government Charges		
Franchise Tax - Local		51.45
LFT Differential	0.0061/kWh	5.08
Value Added Tax		
Generation		365.97
Transmission		61.74
System Loss		59.82
Distribution		286.62
Others		18.57
NPC/PSALM Adjustment		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
NPC Stranded Debts	0.0265/kWh	22.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	152.44
Sub-Total		1,323.64
CURRENT BILL - APRIL 2018		10,349.59
TOTAL AMOUNT DUE		10,349.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 7,912.94

Your monthly electricity consumption chart



Avg Monthly Usage : 1,226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,349.59		
Less : VAT	799.04		
Amount Net of VAT	9,550.55		
Less: BIR 2306	332.95		
BIR 2307	181.65	VATable Sales	9,025.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	524.60
Amount Due	9,035.95	VAT Zero Rated Sales	0.00
Add : VAT	799.04	VAT Amount	799.04
TOTAL AMOUNT DUE	9,834.99	TOTAL SALES	10,349.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4090/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPREME STAR OIL INC

Meter Number : MTR1111603

Pole Number : 0659144

Billing Period : APRIL 2018

Premise Address: SRP CANSOJONG TALISAY
Billing Address: SRP CANSOJONG TALISAY

BC11/500.3/4090/0/31/04-17-2018/96

6233

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 172049359932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396948

17235000001

Date : 04-17-2018

BC11/500.3/4090/0659144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723500000-1

Customer Information----------

Name : SUPREME STAR OIL INC. M2

Premise Address: SRP ROAD CANSOJONG TALISAY
Billing Address: SRP ROAD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111601	Pole No	:	0659144
Serial No	:	40047201	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	59497
Period From	:	03-16-2018	Prev Rdg	:	58319
No of Days	:	31	Diff Rdg	:	1178
Avg kWh/day	:	38.00	Registered	:	1178
Conn Load	:		Billed kWh	:	1178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

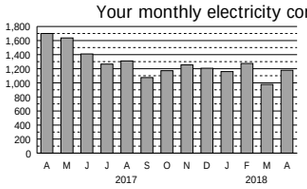
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,969.40
Transmission Charge	0.6834/kWh	805.05
System Loss Charge	0.9273/kWh	1,092.36
Sub-Total		8,866.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,062.21
Supply Charge	0.4118/kWh	485.10
Metering Charge	0.6989/kWh	823.30
	5.00/month	5.00
Sub-Total		3,375.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	138.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
NPC/PSALM Adjustment	0.3233/kWh	380.85
Sub-Total		519.72
Government Charges		
Franchise Tax - Local		72.74
LFT Differential	0.0061/kWh	7.19
Value Added Tax		
Generation		517.51
Transmission		87.31
System Loss		84.60
Distribution		405.07
Others		26.26
NPC/PSALM Adjustment		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	183.88
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.30
NPC Stranded Debts	0.0265/kWh	31.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	215.57
Sub-Total		1,871.53
CURRENT BILL - APRIL 2018		14,633.67
TOTAL AMOUNT DUE		14,633.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 12,177.06

Your monthly electricity consumption chart



Avg Monthly Usage : 1,278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,633.67		
Less : VAT	1,129.68		
Amount Net of VAT	13,503.99		
Less: BIR 2306	470.69		
BIR 2307	256.84	VATable Sales	12,762.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	741.85
Amount Due	12,776.46	VAT Zero Rated Sales	0.00
Add : VAT	1,129.68	VAT Amount	1,129.68
TOTAL AMOUNT DUE	13,906.14	TOTAL SALES	14,633.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4090/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPREME STAR OIL INC. M2

Meter Number : MTR1111601

Pole Number : 0659144

Billing Period : APRIL 2018

Premise Address: SRP ROAD CANSOJONG TALISAY
Billing Address: SRP ROAD CANSOJONG TALISAY

BC11/500.3/4090/0/31/04-17-2018/96

6234

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 554332313509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393132

55490405986

Date : 04-17-2018

BC11/500.3/4105/1018274/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549040598-6

Customer Information----------

Name : CASQUEJO,MARK GIL OLASIMAN

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1086628	Pole No	:	1018274
Serial No	:	40041455	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28871
Period From	:	03-16-2018	Prev Rdg	:	27229
No of Days	:	31	Diff Rdg	:	1642
Avg kWh/day	:	52.97	Registered	:	1642
Conn Load	:	1165	Billed kWh	:	1642

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

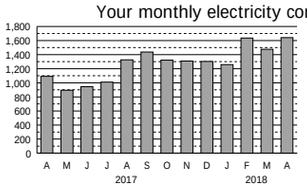
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,714.56
Transmission Charge	0.6834/kWh	1,122.14
System Loss Charge	0.9273/kWh	1,522.63
Sub-Total		12,359.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,874.49
Supply Charge	0.4118/kWh	676.18
Metering Charge	0.6989/kWh	1,147.59
	5.00/month	5.00
Sub-Total		4,703.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	193.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.30
Sub-Total		193.56
Government Charges		
Franchise Tax - Local		98.36
LFT Differential	0.0061/kWh	10.02
Value Added Tax		
Generation		721.36
Transmission		121.70
System Loss		117.93
Distribution		564.39
Others		36.23
Universal Charge		
Missionary Electrification	0.1561/kWh	256.31
Environmental Charge	0.0025/kWh	4.11
NPC Stranded Contract Costs	0.1938/kWh	318.22
NPC Stranded Debts	0.0265/kWh	43.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	300.49
Sub-Total		2,592.63
CURRENT BILL - APRIL 2018		19,848.78
TOTAL AMOUNT DUE		19,847.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 17,458.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,848.78		
Less : VAT	1,561.61		
Amount Net of VAT	18,287.17		
Less: BIR 2306	650.67		
BIR 2307	347.29	VATable Sales	17,256.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,031.02
Amount Due	17,289.21	VAT Zero Rated Sales	0.00
Add : VAT	1,561.61	VAT Amount	1,561.61
TOTAL AMOUNT DUE	18,850.82	TOTAL SALES	19,848.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4105/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASQUEJO,MARK GIL OLASIMAN

Meter Number : MTR1086628

Pole Number : 1018274

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

BC11/500.3/4105/0/31/04-17-2018/96

6235

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 395824832900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400820

39548546249

Date : 04-17-2018

BC11/500.3/4110/1018295/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954854624-9

Customer Information----------

Name : KING,MARIO ABELLANA

Premise Address: LOT 391 CANSOJONG
Billing Address: LOT 391 CANSOJONG

TIN : 004-270-903-000

Metering Information----------

Meter No	:	MTR1080911	Pole No	:	1018295
Serial No	:	40016147	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7307
Period From	:	03-16-2018	Prev Rdg	:	7185
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1252	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

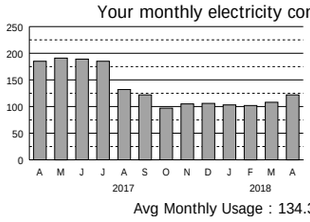
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.6834/kWh	83.37
System Loss Charge	0.9273/kWh	113.13
Sub-Total		918.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		7.56
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		53.59
Transmission		9.04
System Loss		8.76
Distribution		42.49
Others		2.72
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		194.38
CURRENT BILL - APRIL 2018		1,520.57
TOTAL AMOUNT DUE		1,520.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 1,314.91

Your monthly electricity consumption chart



Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.57		
Less : VAT	117.52		
Amount Net of VAT	1,403.05		
Less: BIR 2306	48.96		
BIR 2307	26.69	VATable Sales	1,326.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.86
Amount Due	1,327.40	VAT Zero Rated Sales	0.00
Add : VAT	117.52	VAT Amount	117.52
TOTAL AMOUNT DUE	1,444.92	TOTAL SALES	1,520.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4110/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KING,MARIO ABELLANA

Meter Number : MTR1080911

Pole Number : 1018295

Billing Period : APRIL 2018

Premise Address: LOT 391 CANSOJONG
Billing Address: LOT 391 CANSOJONG

BC11/500.3/4110/0/31/04-17-2018/96

6236

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 173317980694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397102

17382100000

Date : 04-17-2018

BC11/500.3/4140/0706701/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738210000-0

Customer Information----------

Name : AQUINO,NONETTE T

Premise Address: SRP ROAD, CANSOJONG TALISAY
Billing Address: SRP ROAD, CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	205338WS6	Pole No	:	0706701
Serial No	:	42811995	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	46411
Period From	:	03-16-2018	Prev Rdg	:	46327
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	3980	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

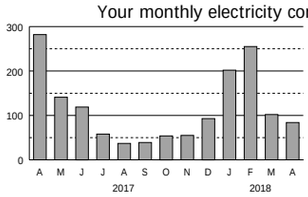
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 287.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		4.54
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 7.06
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		121.82
CURRENT BILL - APRIL 2018		918.70
TOTAL AMOUNT DUE		631.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 21, 2018 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.70		
Less : VAT	69.57		
Amount Net of VAT	849.13		
Less: BIR 2306	29.00		
BIR 2307	16.04	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.25
Amount Due	804.09	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	873.66	TOTAL SALES	918.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4140/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,NONETTE T

Meter Number : 205338WS6

Pole Number : 0706701

Billing Period : APRIL 2018

Premise Address: SRP ROAD, CANSOJONG TALISAY
Billing Address: SRP ROAD, CANSOJONG TALISAY

BC11/500.3/4140/0/31/04-17-2018/96

6237

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 115288572770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395278

11592100009

Date : 04-17-2018

BC11/500.3/4150/0706701/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159210000-9

Customer Information----------

Name : OBESO,LILIA N

Premise Address: ZONE 1 DUMLOG TALISAY

Billing Address: ZONE 1 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1080908	Pole No	:	0706701
Serial No	:	40012369	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	640
Period From	:	03-16-2018	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

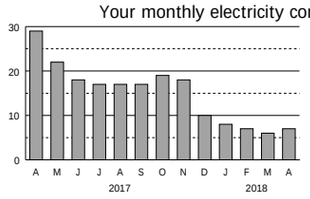
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.6834/kWh	4.78
System Loss Charge	0.9273/kWh	6.49
Sub-Total		52.68
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.82
NPC/PSALM Adjustment	0.3233/kWh	2.26
Surcharge	0.02 of 80.00	1.60
Sub-Total		4.68
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		3.07
Transmission		0.51
System Loss		0.50
Distribution		3.00
Others		0.35
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		11.93
CURRENT BILL - APRIL 2018		94.31
TOTAL AMOUNT DUE		94.31

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 79.85

Your monthly electricity consumption chart



Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.31		
Less : VAT	7.48		
Amount Net of VAT	86.83		
Less: BIR 2306	3.13		
BIR 2307	1.66	VATable Sales	82.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.45
Amount Due	82.04	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	89.52	TOTAL SALES	94.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4150/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBESO,LILIA N

Meter Number : MTR1080908

Pole Number : 0706701

Billing Period : APRIL 2018

Premise Address: ZONE 1 DUMLOG TALISAY
Billing Address: ZONE 1 DUMLOG TALISAY

BC11/500.3/4150/0/31/04-17-2018/96 6238

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 595095492818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400954

59532100001

Date : 04-17-2018

BC11/500.3/4200/0706743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953210000-1

Customer Information----------

Name : MACK,FULGENCIA TM S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128434	Pole No	:	0706743
Serial No	:	40095752	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10650
Period From	:	03-16-2018	Prev Rdg	:	10122
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	448	Billed kWh	:	528

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

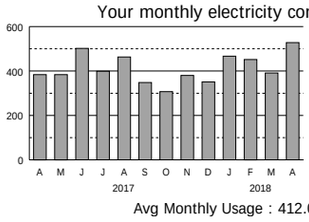
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,123.81
Transmission Charge	0.6834/kWh	360.84
System Loss Charge	0.9273/kWh	489.61
Sub-Total		3,974.26
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	170.70
Surcharge	0.02 of 4,746.50	94.93
Sub-Total		327.88
Government Charges		
Franchise Tax - Local		33.16
LFT Differential	0.0061/kWh	3.22
Value Added Tax		
Generation		231.96
Transmission		39.13
System Loss		37.91
Distribution		181.89
Others		23.23
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
NPC Stranded Debts	0.0265/kWh	13.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.62
Sub-Total		851.19
CURRENT BILL - APRIL 2018		6,669.10
TOTAL AMOUNT DUE		6,668.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 4,747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 412.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,669.10		
Less : VAT	518.12		
Amount Net of VAT	6,150.98		
Less: BIR 2306	215.89		
BIR 2307	117.09	VATable Sales	5,817.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.07
Amount Due	5,818.00	VAT Zero Rated Sales	0.00
Add : VAT	518.12	VAT Amount	518.12
TOTAL AMOUNT DUE	6,336.12	TOTAL SALES	6,669.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4200/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACK,FULGENCIA TM S
Meter Number : MTR1128434
Pole Number : 0706743
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.3/4200/0/31/04-17-2018/96

6239

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041239138120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04162100004

BILLING STATEMENT

1014399895

Date : 04-17-2018

BC11/500.3/4220/0706743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416210000-4

Customer Information----------
Name : INTING,GILBERTO B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	360605GS6	Pole No	:	0706743
Serial No	:	2002114309	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11422
Period From	:	03-16-2018	Prev Rdg	:	11320
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	380	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

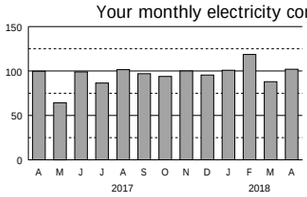
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.26
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		159.28
CURRENT BILL - APRIL 2018		1,241.72
TOTAL AMOUNT DUE		1,240.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.72		
Less : VAT	95.17		
Amount Net of VAT	1,146.55		
Less: BIR 2306	39.65		
BIR 2307	21.78	VATable Sales	1,082.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.11
Amount Due	1,085.12	VAT Zero Rated Sales	0.00
Add : VAT	95.17	VAT Amount	95.17
TOTAL AMOUNT DUE	1,180.29	TOTAL SALES	1,241.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4220/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INTING,GILBERTO B
Meter Number : 360605GS6
Pole Number : 0706743
Billing Period : APRIL 2018

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

BC11/500.3/4220/0/31/04-17-2018/96

6240

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 295144157127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400715

29545196502

Date : 04-17-2018

BC11/500.3/4350/1328130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954519650-2

Customer Information----------

Name : ABELLA,CLAVEL CHAVEZ

Premise Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004369	Pole No	:	1328130
Serial No	:	94720166	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2798
Period From	:	03-16-2018	Prev Rdg	:	2771
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

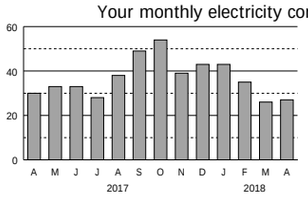
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 169.62
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.75
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.23
CURRENT BILL - APRIL 2018		133.91
TOTAL AMOUNT DUE		133.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.91		
Less : VAT	9.27		
Amount Net of VAT	124.64		
Less: BIR 2306	3.87		
BIR 2307	2.19	VATable Sales	108.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	118.58	VAT Zero Rated Sales	0.00
Add : VAT	9.27	VAT Amount	9.27
TOTAL AMOUNT DUE	127.85	TOTAL SALES	133.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4350/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,CLAVEL CHAVEZ

Meter Number : MTR1004369

Pole Number : 1328130

Billing Period : APRIL 2018

Premise Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY CITY

BC11/500.3/4350/0/31/04-17-2018/96

6241

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 756984138153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393170

75632100006

Date : 04-17-2018

BC11/500.3/4440/0618572/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563210000-6

Customer Information----------

Name : BOQUERON,FLORALIE C

Premise Address: ZONE 1 6 ST. DUMLOG TALISAY
Billing Address: ZONE 1 6 ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	439044GS6	Pole No	:	0618572
Serial No	:	96860702	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6628
Period From	:	03-16-2018	Prev Rdg	:	6580
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

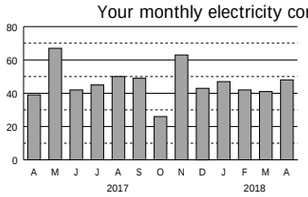
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 174.58
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.52
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.59
CURRENT BILL - APRIL 2018		372.87
TOTAL AMOUNT DUE		369.95

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.87		
Less : VAT	27.54		
Amount Net of VAT	345.33		
Less: BIR 2306	11.47		
BIR 2307	6.37	VATable Sales	316.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.05
Amount Due	327.49	VAT Zero Rated Sales	0.00
Add : VAT	27.54	VAT Amount	27.54
TOTAL AMOUNT DUE	355.03	TOTAL SALES	372.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4440/0/31/04-17-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOQUERON,FLORALIE C

Meter Number : 439044GS6

Pole Number : 0618572

Billing Period : APRIL 2018

Premise Address: ZONE 1 6 ST. DUMLOG TALISAY
Billing Address: ZONE 1 6 ST. DUMLOG TALISAY

BC11/500.3/4440/0/31/04-17-2018/96 6242

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 275854810848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27587397483

1014396801

Date : 04-17-2018

BC11/224.2/615/0100834/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758739748-3

Customer Information----------

Name : CANO-OS,HELEN DIACOMA

Premise Address: TUPAS TAPTAP, CEBU CITY

Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192429	Pole No	:	0100834
Serial No	:	40138406	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	343
Period From	:	03-16-2018	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

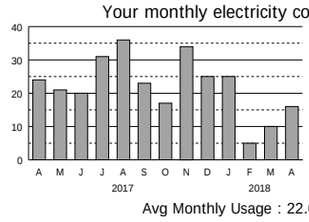
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - APRIL 2018		14.63
TOTAL AMOUNT DUE		- 66.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 4, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/615/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANO-OS,HELEN DIACOMA

Meter Number : MTR1192429

Pole Number : 0100834

Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

BC11/224.2/615/0/10/04-17-2018/97 6243

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 708637408227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70862112284

BILLING STATEMENT

1014393635

Date : 04-17-2018

BC11/224.2/2000/1652821/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086211228-4

Customer Information----------

Name : DIACOMA,ROSE LEYSON

Premise Address: UDLOM TAGBA-O
Billing Address: UDLOM TAGBA-O

TIN :

Metering Information----------

Meter No	:	BSG1702280	Pole No	:	1652821
Serial No	:	85152034	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	314
Period From	:	03-16-2018	Prev Rdg	:	270
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	326	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

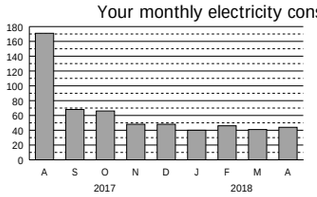
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
Sub-Total		- 180.15
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.06
CURRENT BILL - APRIL 2018(ESTIMATE)		321.28
TOTAL AMOUNT DUE		316.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.28		
Less : VAT	24.30		
Amount Net of VAT	296.98		
Less: BIR 2306	10.12		
BIR 2307	5.45	VATable Sales	270.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.76
Amount Due	281.41	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	305.71	TOTAL SALES	321.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/2000/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIACOMA,ROSE LEYSON
Meter Number : BSG1702280
Pole Number : 1652821
Billing Period : APRIL 2018

Premise Address: UDLOM TAGBA-O
Billing Address: UDLOM TAGBA-O

BC11/224.2/2000/0/10/04-17-2018/97

6244

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495934785098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401665

49533343775

Date : 04-17-2018

BC11/224.9/9/0067700/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953334377-5

Customer Information----------

Name : PANILAGAO,SAMUEL ROMULO BURLAS

Premise Address: BRGY. TAPTAP
Billing Address: BRGY. TAPTAP

TIN :

Metering Information----------

Meter No	:	MTR1060594	Pole No	:	0067700
Serial No	:	125291451	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1003
Period From	:	03-16-2018	Prev Rdg	:	961
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

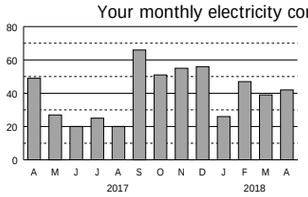
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 451.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.6834/kWh	28.70
System Loss Charge	0.9273/kWh	38.95
Sub-Total		316.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.94
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 28.00	0.56
Sub-Total		19.09
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		18.46
Transmission		3.12
System Loss		3.03
Distribution		15.02
Others		1.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		68.08
CURRENT BILL - APRIL 2018		528.48
TOTAL AMOUNT DUE		77.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 479.25

Your monthly electricity consumption chart



Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.48		
Less : VAT	41.03		
Amount Net of VAT	487.45		
Less: BIR 2306	17.11		
BIR 2307	9.28	VATable Sales	460.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.05
Amount Due	461.06	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	502.09	TOTAL SALES	528.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/9/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANILAGAO,SAMUEL ROMULO BURLAS

Meter Number : MTR1060594

Pole Number : 0067700

Billing Period : APRIL 2018

Premise Address: BRGY. TAPTAP
Billing Address: BRGY. TAPTAP

BC11/224.9/9/0/10/04-17-2018/97

6245

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 207903562534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

20755100003

BILLING STATEMENT

1014393489

Date : 04-17-2018

BC11/224.9/10/0066670/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075510000-3

Customer Information----------

Name : CADUTDUT,SANCHO TM A.

Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054152	Pole No	:	0066670
Serial No	:	121449679	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	228
Period From	:	03-16-2018	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

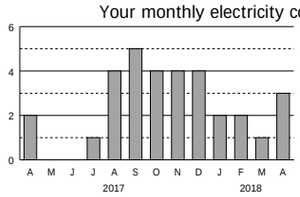
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 428.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 420.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 26, 2014 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/10/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUTDUT,SANCHO TM A.

Meter Number : MTR1054152

Pole Number : 0066670

Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

BC11/224.9/10/0/10/04-17-2018/97

6246

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217382449263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21771145600

BILLING STATEMENT

1014396058

Date : 04-17-2018

BC11/224.9/11/0066670/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177114560-0

Customer Information----------
Name : DIACOMA,FLOREE ARDIENTE
Premise Address: STA.LUCIA TAPTAP
Billing Address: STA.LUCIA TAPTAP

TIN :

Metering Information----------

Meter No	:	316071 GS6	Pole No	:	0066670
Serial No	:	45573144	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1252
Period From	:	03-16-2018	Prev Rdg	:	1234
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

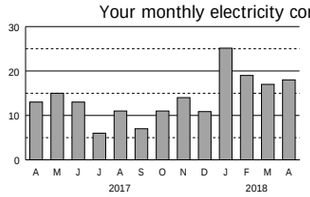
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 203.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 181.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 27, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/11/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIACOMA,FLOREE ARDIENTE
Meter Number : 316071 GS6
Pole Number : 0066670
Billing Period : APRIL 2018

Premise Address: STA.LUCIA TAPTAP
Billing Address: STA.LUCIA TAPTAP

BC11/224.9/11/0/10/04-17-2018/97 6247

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 552385469230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55229271790

1014392698

Date : 04-17-2018

BC11/224.9/12/0067692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522927179-0

Customer Information----------

Name : CADUTDUT,PERLITA SAMPOWANG

Premise Address: TUPAS TAPTAP

Billing Address: TUPAS TAPTAP

TIN :

Metering Information----------

Meter No	:	MTR1072834	Pole No	:	0067692
Serial No	:	40013733	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1079
Period From	:	03-16-2018	Prev Rdg	:	1071
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

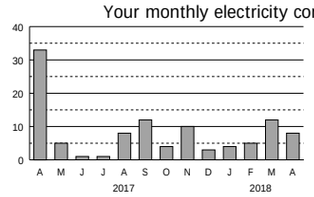
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 64.77

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 6, 2017 - 414.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/12/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUTDUT,PERLITA SAMPOWANG

Meter Number : MTR1072834

Pole Number : 0067692

Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP
Billing Address: TUPAS TAPTAP

BC11/224.9/12/0/10/04-17-2018/97

6248

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 804484725086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393370

80407100009

Date : 04-17-2018

BC11/224.9/20/0067700/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040710000-9

Customer Information----------

Name : DEQUILLO,MICHOL A

Premise Address: TRANSCENTRAL HIGHWAY, SIRAO CEBU CITY
Billing Address: TRANSCENTRAL HIGHWAY, SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	521855 GS6	Pole No	:	0067700
Serial No	:	57116039	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3111
Period From	:	03-16-2018	Prev Rdg	:	3089
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	220	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

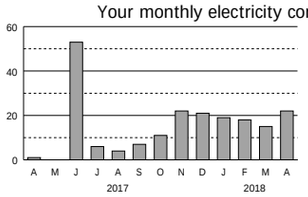
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 21.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.6834/kWh	15.03
System Loss Charge	0.9273/kWh	20.40
Sub-Total		165.59
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.59
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		9.67
Transmission		1.63
System Loss		1.57
Distribution		8.15
Others		0.53
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		35.91
CURRENT BILL - APRIL 2018		279.15
TOTAL AMOUNT DUE		257.87

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 2, 2018 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.15		
Less : VAT	21.72		
Amount Net of VAT	257.43		
Less: BIR 2306	9.06		
BIR 2307	4.90	VATable Sales	243.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	243.47	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	265.19	TOTAL SALES	279.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/20/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEQUILLO,MICHOL A
Meter Number : 521855 GS6
Pole Number : 0067700
Billing Period : APRIL 2018

Premise Address: TRANSCENTRAL HIGHWAY, SIRAO CEBU CITY
Billing Address: TRANSCENTRAL HIGHWAY, SIRAO CEBU CITY

BC11/224.9/20/0/10/04-17-2018/97

6249

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407061147207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394116

40755100001

Date : 04-17-2018

BC11/224.9/30/0066733/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075510000-1

Customer Information----------
Name : CASTRO,MA LOURDES TM P.

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129462	Pole No	:	0066733
Serial No	:	40078501	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	223
Period From	:	03-16-2018	Prev Rdg	:	194
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

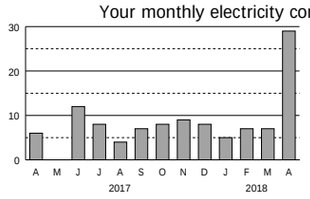
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 561.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		- 421.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 18, 2014 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/30/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,MA LOURDES TM P.
Meter Number : MTR1129462
Pole Number : 0066733
Billing Period : APRIL 2018

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

BC11/224.9/30/0/10/04-17-2018/97 6250

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 507788612993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393862

50755100000

Date : 04-17-2018

BC11/224.9/50/0066655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075510000-0

Customer Information----------

Name : ARDIZA,ELSA TM A.

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	232434DS6	Pole No	:	0066655
Serial No	:	12533758	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5506
Period From	:	03-16-2018	Prev Rdg	:	5491
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

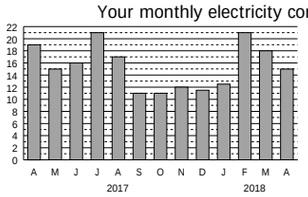
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		- 18.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 16, 2018 - 118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/50/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIZA,ELSA TM A.
Meter Number : 232434DS6
Pole Number : 0066655
Billing Period : APRIL 2018

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

BC11/224.9/50/0/10/04-17-2018/97 6251

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 107124507137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393769

10755100004

Date : 04-17-2018

BC11/224.9/60/0066644/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075510000-4

Customer Information----------

Name : TUYOR,JULITA TM A.

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	155124DS6	Pole No	:	0066644
Serial No	:	10628292	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6266
Period From	:	03-16-2018	Prev Rdg	:	6202
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

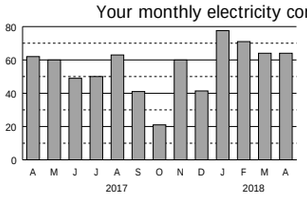
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 97.32
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 9.59
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		89.05
CURRENT BILL - APRIL 2018		644.54
TOTAL AMOUNT DUE		642.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.54		
Less : VAT	48.92		
Amount Net of VAT	595.62		
Less: BIR 2306	20.37		
BIR 2307	11.19	VATable Sales	555.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.13
Amount Due	564.06	VAT Zero Rated Sales	0.00
Add : VAT	48.92	VAT Amount	48.92
TOTAL AMOUNT DUE	612.98	TOTAL SALES	644.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/60/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUYOR,JULITA TM A.

Meter Number : 155124DS6

Pole Number : 0066644

Billing Period : APRIL 2018

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

BC11/224.9/60/0/10/04-17-2018/97 6252

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 551669637602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392659

55119807455

Date : 04-17-2018

BC11/224.9/69/0066666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511980745-5

Customer Information----------

Name : ARDIENTE,IMELDA BUNGHANOY

Premise Address: SITIO TUPAS TAPTAP,CEBU CITY

Billing Address: SITIO TUPAS TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147985	Pole No	:	0066666
Serial No	:	85060592	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	467
Period From	:	03-16-2018	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

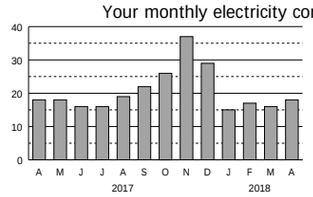
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
Sub-Total		- 182.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - APRIL 2018		15.76
TOTAL AMOUNT DUE		- 73.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 16, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/69/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,IMELDA BUNGHANOY

Meter Number : MTR1147985

Pole Number : 0066666

Billing Period : APRIL 2018

Premise Address: SITIO TUPAS TAPTAP,CEBU CITY
Billing Address: SITIO TUPAS TAPTAP,CEBU CITY

BC11/224.9/69/0/10/04-17-2018/97

6253

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 607736454005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393704

60755100009

Date : 04-17-2018

BC11/224.9/70/0066633/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075510000-9

Customer Information----------

Name : ROM,FAUSTO TM Y.

Premise Address: TUPAS TAPTAP CEBU CITY

Billing Address: TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038084	Pole No	:	0066633
Serial No	:	126814139	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3015
Period From	:	03-16-2018	Prev Rdg	:	2954
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

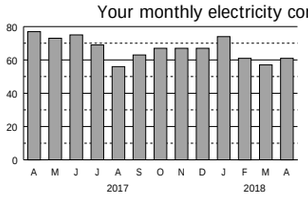
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		600.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/70/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROM,FAUSTO TM Y.

Meter Number : MTR1038084

Pole Number : 0066633

Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP CEBU CITY

Billing Address: TUPAS TAPTAP CEBU CITY

BC11/224.9/70/0/10/04-17-2018/97

6254

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 825188935937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82594287219

1014397345

Date : 04-17-2018

BC11/224.9/70/0067681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259428721-9

Customer Information----------

Name : BARCOSO,ROSEL ROM

Premise Address: SITIO TUPAS TAPTAP, CEBU CITY
Billing Address: SITIO TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147987	Pole No	:	0067681
Serial No	:	85061127	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	242
Period From	:	03-16-2018	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

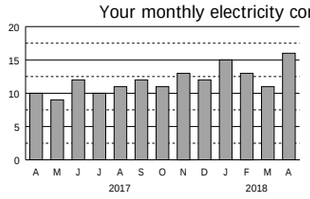
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 166.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - APRIL 2018		14.63
TOTAL AMOUNT DUE		- 152.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 2, 2016 - 6.77

Your monthly electricity consumption chart



Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/70/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARCOSO,ROSEL ROM
Meter Number : MTR1147987
Pole Number : 0067681
Billing Period : APRIL 2018

Premise Address: SITIO TUPAS TAPTAP, CEBU CITY
Billing Address: SITIO TUPAS TAPTAP, CEBU CITY

BC11/224.9/70/0/10/04-17-2018/97 6255

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 921253036610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397164

92169960538

Date : 04-17-2018

BC11/224.9/71/0066622/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216996053-8

Customer Information----------
Name : ROM,FAUSTO YANGO
Premise Address: TUPAS TAPTAP CEBU
Billing Address: TUPAS TAPTAP CEBU

TIN :

Metering Information----------

Meter No	:	MTR1072470	Pole No	:	0066622
Serial No	:	40040102	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1176
Period From	:	03-16-2018	Prev Rdg	:	1134
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	462	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

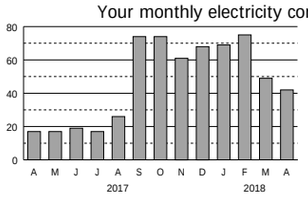
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		320.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/71/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROM,FAUSTO YANGO
Meter Number : MTR1072470
Pole Number : 0066622
Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP CEBU
Billing Address: TUPAS TAPTAP CEBU

BC11/224.9/71/0/10/04-17-2018/97

6256

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 182378757870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399028

18250524040

Date : 04-17-2018

BC11/224.9/71/0067681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825052404-0

Customer Information----------

Name : ARDIENTE,NICASIO MAGNO

Premise Address: SITIO TUPAS TAPTAP,CEBU CITY

Billing Address: SITIO TUPAS TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147986	Pole No	:	0067681
Serial No	:	85060593	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	545
Period From	:	03-16-2018	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

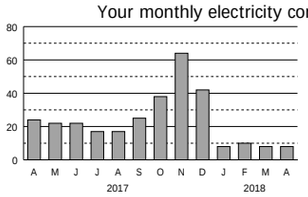
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
Sub-Total		- 80.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - APRIL 2018		10.12
TOTAL AMOUNT DUE		- 2.07

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/71/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,NICASIO MAGNO

Meter Number : MTR1147986

Pole Number : 0067681

Billing Period : APRIL 2018

Premise Address: SITIO TUPAS TAPTAP,CEBU CITY
Billing Address: SITIO TUPAS TAPTAP,CEBU CITY

BC11/224.9/71/0/10/04-17-2018/97

6257

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 935299538935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93552826203

BILLING STATEMENT

1014400189

Date : 04-17-2018

BC11/224.9/73/0066533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355282620-3

Customer Information----------

Name : BONGHANOY,JENNIFER RAGUDOS

Premise Address: TUPAS TAPTAP,CEBU CITY
Billing Address: TUPAS TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567546 GS6	Pole No	:	0066533
Serial No	:	24854199	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	847
Period From	:	03-16-2018	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P5.64.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

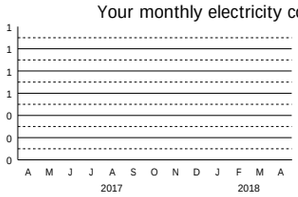
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 480.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		92.90
TOTAL AMOUNT DUE		- 381.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 28, 2015 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/73/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,JENNIFER RAGUDOS
Meter Number : 567546 GS6
Pole Number : 0066533
Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP,CEBU CITY
Billing Address: TUPAS TAPTAP,CEBU CITY

BC11/224.9/73/0/10/04-17-2018/97 6258

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 712534519726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394454

71299151259

Date : 04-17-2018

BC11/224.9/73/0066570/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129915125-9

Customer Information----------

Name : BELLESTA,NORMA PAPASIN

Premise Address: PROPER STO.NINO TUPAS TAPTAP, CEBU CITY
Billing Address: PROPER STO.NINO TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090913	Pole No	:	0066570
Serial No	:	40043207	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1456
Period From	:	03-16-2018	Prev Rdg	:	1428
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	333	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

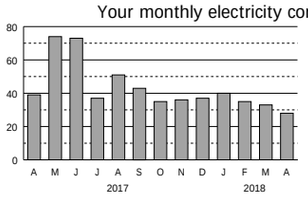
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/73/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLESTA,NORMA PAPASIN
Meter Number : MTR1090913
Pole Number : 0066570
Billing Period : APRIL 2018

Premise Address: PROPER STO.NINO TUPAS TAPTAP, CEBU CITY
Billing Address: PROPER STO.NINO TUPAS TAPTAP, CEBU CITY

BC11/224.9/73/0/10/04-17-2018/97

6259

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 030843895903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03067100002

1014397982

Date : 04-17-2018

BC11/224.9/80/0067022/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306710000-2

Customer Information----------

Name : LEYSON,GABRIEL V

Premise Address: COR. TRANSCENTRAL HI-WAY GOING TO UDLOM TAPTAP CEBU CITY
Billing Address: COR. TRANSCENTRAL HI-WAY GOING TO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	140049WS6	Pole No	:	0067022
Serial No	:	71301102	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	63247
Period From	:	03-16-2018	Prev Rdg	:	63225
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

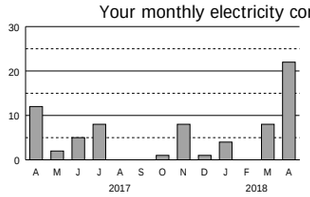
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 177.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.6834/kWh	15.03
System Loss Charge	0.9273/kWh	20.40
Sub-Total		165.59
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.59
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		9.67
Transmission		1.63
System Loss		1.57
Distribution		8.15
Others		0.53
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		35.91
CURRENT BILL - APRIL 2018		279.15
TOTAL AMOUNT DUE		101.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 6, 2018 - 5.50

Your monthly electricity consumption chart



Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.15		
Less : VAT	21.72		
Amount Net of VAT	257.43		
Less: BIR 2306	9.06		
BIR 2307	4.90	VATable Sales	243.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	243.47	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	265.19	TOTAL SALES	279.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/80/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,GABRIEL V
Meter Number : 140049WS6
Pole Number : 0067022
Billing Period : APRIL 2018

Premise Address: COR. TRANSCENTRAL HI-WAY GOING TO UDLOM TAPTAP CEBU CITY
Billing Address: COR. TRANSCENTRAL HI-WAY GOING TO UDLOM TAPTAP CEBU CITY

BC11/224.9/80/0/10/04-17-2018/97 6260

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 343911881175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401821

34335287107

Date : 04-17-2018

BC11/224.9/85/0067070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433528710-7

Customer Information----------
Name : ARCHUA,JANICE BONGHANOY
Premise Address: SITIO TUPAS TAPTAP,CEBU CITY
Billing Address: SITIO TUPAS TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168389	Pole No	:	0067070
Serial No	:	85013274	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1087
Period From	:	03-16-2018	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

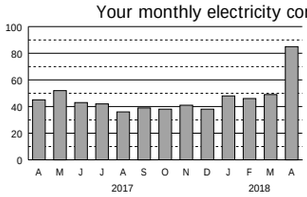
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
Sub-Total		- 86.54
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		123.50
CURRENT BILL - APRIL 2018		902.33
TOTAL AMOUNT DUE		882.63

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.33		
Less : VAT	69.90		
Amount Net of VAT	832.43		
Less: BIR 2306	29.12		
BIR 2307	15.69	VATable Sales	778.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	787.62	VAT Zero Rated Sales	0.00
Add : VAT	69.90	VAT Amount	69.90
TOTAL AMOUNT DUE	857.52	TOTAL SALES	902.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/85/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHUA,JANICE BONGHANOY
Meter Number : MTR1168389
Pole Number : 0067070
Billing Period : APRIL 2018

Premise Address: SITIO TUPAS TAPTAP,CEBU CITY
Billing Address: SITIO TUPAS TAPTAP,CEBU CITY

BC11/224.9/85/0/10/04-17-2018/97 6261

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 232646550587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23287014320

BILLING STATEMENT

1014399146

Date : 04-17-2018

BC11/224.9/85/0067070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328701432-0

Customer Information----------

Name : BONGHANOY,JENNIFER RAGUDOS

Premise Address: TUPAS TAPTAP,CEBU CITY
Billing Address: TUPAS TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168388	Pole No	:	0067070
Serial No	:	85021837	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	728
Period From	:	03-16-2018	Prev Rdg	:	690
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

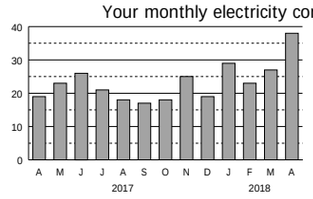
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.6834/kWh	25.97
System Loss Charge	0.9273/kWh	35.24
Sub-Total		286.03
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.47
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Surcharge	0.02 of 313.00	6.26
Sub-Total		10.74
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		16.71
Transmission		2.81
System Loss		2.74
Distribution		13.65
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		62.00
CURRENT BILL - APRIL 2018		472.50
TOTAL AMOUNT DUE		465.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.50		
Less : VAT	37.57		
Amount Net of VAT	434.93		
Less: BIR 2306	15.65		
BIR 2307	8.27	VATable Sales	410.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.43
Amount Due	411.01	VAT Zero Rated Sales	0.00
Add : VAT	37.57	VAT Amount	37.57
TOTAL AMOUNT DUE	448.58	TOTAL SALES	472.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/85/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,JENNIFER RAGUDOS
Meter Number : MTR1168388
Pole Number : 0067070
Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP,CEBU CITY
Billing Address: TUPAS TAPTAP,CEBU CITY

BC11/224.9/85/0/10/04-17-2018/97

6262

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 831222062103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398602

83147100008

Date : 04-17-2018

BC11/224.9/90/0067011/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314710000-8

Customer Information----------

Name : LEYSON,GABRIEL VELEZ

Premise Address: SITIO TUPAZ, TAPTAP, CEBU CITY
Billing Address: SITIO TUPAZ, TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	681SGS6	Pole No	:	0067011
Serial No	:	88039284	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	30302
Period From	:	03-16-2018	Prev Rdg	:	30061
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	9264	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

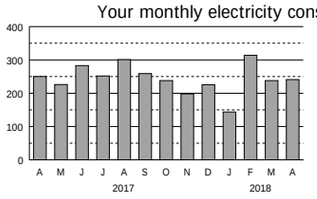
Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,425.83
Transmission Charge	0.6834/kWh	164.70
System Loss Charge	0.9273/kWh	223.48
Sub-Total		1,814.01
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.92
Sub-Total		106.33
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		105.87
Transmission		17.86
System Loss		17.30
Distribution		83.35
Others		5.76
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		387.00
CURRENT BILL - APRIL 2018		3,001.90
TOTAL AMOUNT DUE		3,001.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 2,977.24

Your monthly electricity consumption chart



Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.90		
Less : VAT	231.97		
Amount Net of VAT	2,769.93		
Less: BIR 2306	96.65		
BIR 2307	52.69	VATable Sales	2,614.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.03
Amount Due	2,620.59	VAT Zero Rated Sales	0.00
Add : VAT	231.97	VAT Amount	231.97
TOTAL AMOUNT DUE	2,852.56	TOTAL SALES	3,001.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/90/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,GABRIEL VELEZ
Meter Number : 681SGS6
Pole Number : 0067011
Billing Period : APRIL 2018

Premise Address: SITIO TUPAZ, TAPTAP, CEBU CITY
Billing Address: SITIO TUPAZ, TAPTAP, CEBU CITY

BC11/224.9/90/0/10/04-17-2018/97 6263

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625795118991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62542853684

BILLING STATEMENT

1014397255

Date : 04-17-2018

BC11/224.9/90/0067122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254285368-4

Customer Information----------
Name : POBLETE,JOSEFINA LEYSON

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043866	Pole No	:	0067122
Serial No	:	125286760	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	108
Period From	:	03-16-2018	Prev Rdg	:	106
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	960	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

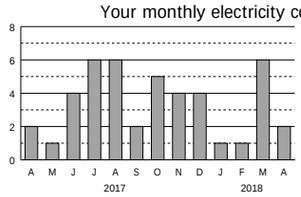
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,776.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
Debit Adjustments		151.62
TOTAL AMOUNT DUE		- 2,617.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 28, 2014 - 2,924.60

Your monthly electricity consumption chart



Avg Monthly Usage : 3.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/90/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POBLETE,JOSEFINA LEYSON
Meter Number : MTR1043866
Pole Number : 0067122
Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

BC11/224.9/90/0/10/04-17-2018/97 6264

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 170509168696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17068134646

1014396465

Date : 04-17-2018

BC11/224.9/92/0067066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706813464-6

Customer Information----------

Name : ARCHUA,FLORDELINA BONTUYAN

Premise Address: SITIO TUPAS TAPTAP,CEBU CITY

Billing Address: SITIO TUPAS TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566137 GS6	Pole No	:	0067066
Serial No	:	54263185	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4162
Period From	:	03-16-2018	Prev Rdg	:	4056
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

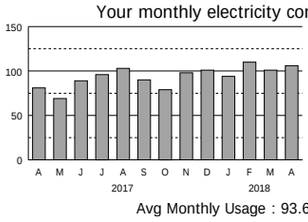
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		70.83
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		5.42
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		170.13
CURRENT BILL - APRIL 2018		1,318.88
TOTAL AMOUNT DUE		1,317.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 1,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.88		
Less : VAT	101.94		
Amount Net of VAT	1,216.94		
Less: BIR 2306	42.47		
BIR 2307	23.15	VATable Sales	1,148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.19
Amount Due	1,151.32	VAT Zero Rated Sales	0.00
Add : VAT	101.94	VAT Amount	101.94
TOTAL AMOUNT DUE	1,253.26	TOTAL SALES	1,318.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/92/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHUA,FLORDELINA BONTUYAN

Meter Number : 566137 GS6

Pole Number : 0067066

Billing Period : APRIL 2018

Premise Address: SITIO TUPAS TAPTAP,CEBU CITY
Billing Address: SITIO TUPAS TAPTAP,CEBU CITY

BC11/224.9/92/0/10/04-17-2018/97

6265

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148027664635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401475

14878098533

Date : 04-17-2018

BC11/224.9/93/0067066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487809853-3

Customer Information----------

Name : BORRES,BIBINIA PATINDOL

Premise Address: TUPAS TAPTAP,CEBU CITY

Billing Address: TUPAS TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566141 GS6	Pole No	:	0067066
Serial No	:	52073720	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2733
Period From	:	03-16-2018	Prev Rdg	:	2669
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

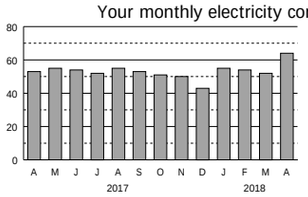
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 102.00
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 10.16
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.44
CURRENT BILL - APRIL 2018		639.25
TOTAL AMOUNT DUE		632.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.25		
Less : VAT	48.35		
Amount Net of VAT	590.90		
Less: BIR 2306	20.14		
BIR 2307	11.10	VATable Sales	550.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.09
Amount Due	559.66	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	608.01	TOTAL SALES	639.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/93/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,BIBINIA PATINDOL

Meter Number : 566141 GS6

Pole Number : 0067066

Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP,CEBU CITY
Billing Address: TUPAS TAPTAP,CEBU CITY

BC11/224.9/93/0/10/04-17-2018/97

6266

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911100489469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394725

91143871704

Date : 04-17-2018

BC11/224.9/95/0067133/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114387170-4

Customer Information----------

Name : BORRES,SUSANA RANADA

Premise Address: TUPAS TAPTAP

Billing Address: TUPAS TAPTAP

TIN :

Metering Information----------

Meter No	:	566361 GS6	Pole No	:	0067133
Serial No	:	71719352	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2325
Period From	:	03-16-2018	Prev Rdg	:	2285
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

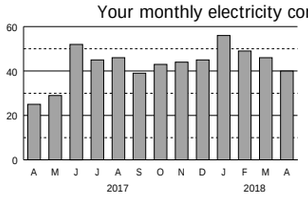
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		257.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/95/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,SUSANA RANADA

Meter Number : 566361 GS6

Pole Number : 0067133

Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP
Billing Address: TUPAS TAPTAP

BC11/224.9/95/0/10/04-17-2018/97 6267

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 643568457380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400592

64366078836

Date : 04-17-2018

BC11/224.9/96/0067133/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436607883-6

Customer Information----------

Name : BORRES,JULIETA ARDIENTE

Premise Address: SITIO TUPAS TAPTAP, CEBU CITY

Billing Address: SITIO TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013022 EFS6	Pole No	:	0067133
Serial No	:	121436626	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2299
Period From	:	03-16-2018	Prev Rdg	:	2254
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

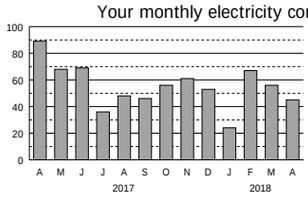
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 159.90
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 14.96
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.90
CURRENT BILL - APRIL 2018		354.48
TOTAL AMOUNT DUE		341.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.48		
Less : VAT	26.37		
Amount Net of VAT	328.11		
Less: BIR 2306	10.99		
BIR 2307	6.06	VATable Sales	300.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.53
Amount Due	311.06	VAT Zero Rated Sales	0.00
Add : VAT	26.37	VAT Amount	26.37
TOTAL AMOUNT DUE	337.43	TOTAL SALES	354.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/96/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,JULIETA ARDIENTE

Meter Number : 013022 EFS6

Pole Number : 0067133

Billing Period : APRIL 2018

Premise Address: SITIO TUPAS TAPTAP, CEBU CITY
Billing Address: SITIO TUPAS TAPTAP, CEBU CITY

BC11/224.9/96/0/10/04-17-2018/97 6268

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 313473166966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395492

31389728978

Date : 04-17-2018

BC11/224.9/97/0067222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138972897-8

Customer Information----------

Name : ARDIENTE,DIOSCORA INOCIAN

Premise Address: TUPAS TAPTAP, CEBU CITY

Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019368	Pole No	:	0067222
Serial No	:	121752775	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1493
Period From	:	03-16-2018	Prev Rdg	:	1478
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

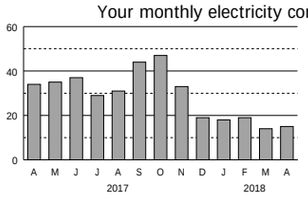
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 401.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		- 382.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 28, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/97/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,DIOSCORA INOCIAN

Meter Number : MTR1019368

Pole Number : 0067222

Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

BC11/224.9/97/0/10/04-17-2018/97

6269

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 922065172063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92246321373

BILLING STATEMENT

1014397604

Date : 04-17-2018

BC11/224.9/98/0067233/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224632137-3

Customer Information----------

Name : REDELOSA,VISITACION CODEZAR

Premise Address: PUNG-OL SIBUNGAY PUNG-OL SIBUNGAY, CEBU CITY
Billing Address: PUNG-OL SIBUNGAY PUNG-OL SIBUNGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118763	Pole No	:	0067233
Serial No	:	40073009	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	86
Period From	:	03-16-2018	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	233	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

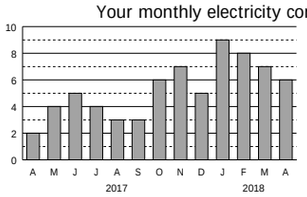
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 220.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
Sub-Total		- 60.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - APRIL 2018		9.02
TOTAL AMOUNT DUE		- 211.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 2, 2016 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.67	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/98/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDELOSA,VISITACION CODEZAR
Meter Number : MTR1118763
Pole Number : 0067233
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUNGAY PUNG-OL SIBUNGAY, CEBU CITY
Billing Address: PUNG-OL SIBUNGAY PUNG-OL SIBUNGAY, CEBU CITY

BC11/224.9/98/0/10/04-17-2018/97 6270

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 343632296497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401838

34383723516

Date : 04-17-2018

BC11/224.9/98/0067244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438372351-6

Customer Information----------
Name : CODEZAR,MARICEL ADLAWAN
Premise Address: PUNG-OL SIBUNGAY CEBU CITY
Billing Address: PUNG-OL SIBUNGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120229	Pole No	:	0067244
Serial No	:	40070951	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1492
Period From	:	03-16-2018	Prev Rdg	:	1441
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

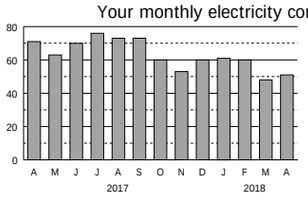
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
Sub-Total		- 156.36
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.18
CURRENT BILL - APRIL 2018		429.03
TOTAL AMOUNT DUE		425.97

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.03		
Less : VAT	32.79		
Amount Net of VAT	396.24		
Less: BIR 2306	13.67		
BIR 2307	7.35	VATable Sales	364.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.39
Amount Due	375.22	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	408.01	TOTAL SALES	429.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/98/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODEZAR,MARICEL ADLAWAN
Meter Number : MTR1120229
Pole Number : 0067244
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUNGAY CEBU CITY
Billing Address: PUNG-OL SIBUNGAY CEBU CITY

BC11/224.9/98/0/10/04-17-2018/97 6271

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 852446404264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392718

85245810206

Date : 04-17-2018

BC11/224.9/100/0067281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524581020-6

Customer Information----------

Name : CODEZAR,MARLITO MINISTIRIO

Premise Address: SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SAN MIGUEL TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135507	Pole No	:	0067281
Serial No	:	85021415	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	190
Period From	:	03-16-2018	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	233	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

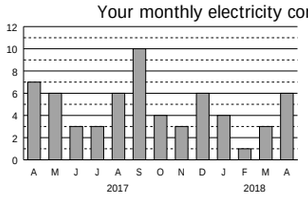
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 309.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
Sub-Total		- 60.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - APRIL 2018		9.02
TOTAL AMOUNT DUE		- 300.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 30, 2017 - 0.60

Your monthly electricity consumption chart



Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.67	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/100/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODEZAR,MARLITO MINISTIRIO
Meter Number : MTR1135507
Pole Number : 0067281
Billing Period : APRIL 2018

Premise Address: SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SAN MIGUEL TAPTAP, CEBU CITY

BC11/224.9/100/0/10/04-17-2018/97 6272

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 320988591711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32095313642

BILLING STATEMENT

1014397526

Date : 04-17-2018

BC11/224.9/100/0067255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209531364-2

Customer Information----------

Name : ABELLA,MYLENE CABALLES

Premise Address: SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SAN MIGUEL TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135510	Pole No	:	0067255
Serial No	:	85021877	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	947
Period From	:	03-16-2018	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

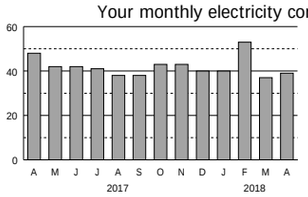
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 195.45
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.98
CURRENT BILL - APRIL 2018		246.28
TOTAL AMOUNT DUE		245.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.28		
Less : VAT	18.52		
Amount Net of VAT	227.76		
Less: BIR 2306	7.72		
BIR 2307	4.12	VATable Sales	204.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.46
Amount Due	215.92	VAT Zero Rated Sales	0.00
Add : VAT	18.52	VAT Amount	18.52
TOTAL AMOUNT DUE	234.44	TOTAL SALES	246.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/100/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,MYLENE CABALLES
Meter Number : MTR1135510
Pole Number : 0067255
Billing Period : APRIL 2018

Premise Address: SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SAN MIGUEL TAPTAP, CEBU CITY

BC11/224.9/100/0/10/04-17-2018/97

6273

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 063914898132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394564

06367100002

Date : 04-17-2018

BC11/224.9/100/0067281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636710000-2

Customer Information----------

Name : CODEZAR,MARLITO M

Premise Address: SITIO BUANAN/ SAN MIGUEL ST. SIBUGAY CEBU CITY
Billing Address: SITIO BUANAN/ SAN MIGUEL ST. SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	478203GS6	Pole No	:	0067281
Serial No	:	57716906	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8045
Period From	:	03-16-2018	Prev Rdg	:	7911
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	140	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

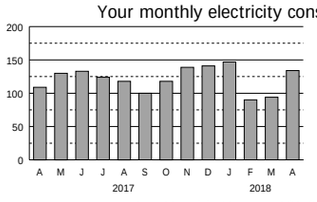
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.6834/kWh	91.58
System Loss Charge	0.9273/kWh	124.26
Sub-Total		1,008.62
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.32
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		82.06
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		58.87
Transmission		9.93
System Loss		9.63
Distribution		46.61
Others		5.98
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		218.43
CURRENT BILL - APRIL 2018		1,697.52
TOTAL AMOUNT DUE		1,697.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,148.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.52		
Less : VAT	132.04		
Amount Net of VAT	1,565.48		
Less: BIR 2306	55.02		
BIR 2307	29.80	VATable Sales	1,479.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.39
Amount Due	1,480.66	VAT Zero Rated Sales	0.00
Add : VAT	132.04	VAT Amount	132.04
TOTAL AMOUNT DUE	1,612.70	TOTAL SALES	1,697.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/100/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODEZAR,MARLITO M
Meter Number : 478203GS6
Pole Number : 0067281
Billing Period : APRIL 2018

Premise Address: SITIO BUANAN/ SAN MIGUEL ST. SIBUGAY CEBU CITY
Billing Address: SITIO BUANAN/ SAN MIGUEL ST. SIBUGAY CEBU CITY

BC11/224.9/100/0/10/04-17-2018/97 6274

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 225793859859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397768

22571389992

Date : 04-17-2018

BC11/224.9/101/0067281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257138999-2

Customer Information----------

Name : ESPINOSA,REYNALDO DEL CERNA

Premise Address: SITIO SAN MIGUEL SIBUGAY
Billing Address: SITIO SAN MIGUEL SIBUGAY

TIN :

Metering Information----------

Meter No	:	498481 GS6	Pole No	:	0067281
Serial No	:	53658263	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4116
Period From	:	03-16-2018	Prev Rdg	:	4099
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

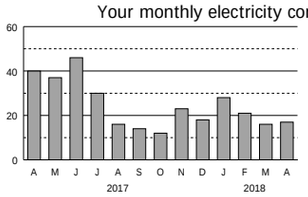
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		16.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/101/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,REYNALDO DEL CERNA
Meter Number : 498481 GS6
Pole Number : 0067281
Billing Period : APRIL 2018

Premise Address: SITIO SAN MIGUEL SIBUGAY
Billing Address: SITIO SAN MIGUEL SIBUGAY

BC11/224.9/101/0/10/04-17-2018/97

6275

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224672983082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22465468688

1014397583

Date : 04-17-2018

BC11/224.9/102/0067281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246546868-8

Customer Information----------

Name : BITOR,ANITA JAVILLIO

Premise Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544556 GS6	Pole No	:	0067281
Serial No	:	65858900	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1283
Period From	:	03-16-2018	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

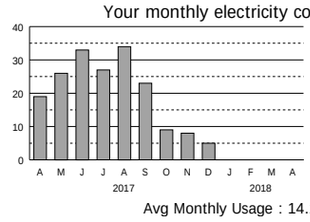
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14.50	0.29
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.68
CURRENT BILL - APRIL 2018		5.97
TOTAL AMOUNT DUE		20.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 3, 2018 - 167.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.97		
Less : VAT	0.64		
Amount Net of VAT	5.33		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.95	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.59	TOTAL SALES	5.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/102/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BITOR,ANITA JAVILLIO
Meter Number : 544556 GS6
Pole Number : 0067281
Billing Period : APRIL 2018

Premise Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY

BC11/224.9/102/0/10/04-17-2018/97 6276

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724532601250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396439

72401560155

Date : 04-17-2018

BC11/224.9/103/0067300/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240156015-5

Customer Information----------
Name : ESPINOSA,ALBERTO DELA CERNA

Premise Address: SAN MIGUEL TAPTAP,CEBU CITY
Billing Address: SAN MIGUEL TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555805 GS6	Pole No	:	0067300
Serial No	:	52995500	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2160
Period From	:	03-16-2018	Prev Rdg	:	2146
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

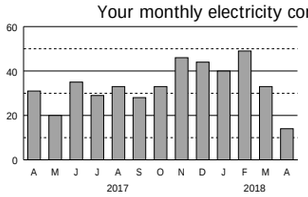
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		17.10

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/103/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,ALBERTO DELA CERNA
Meter Number : 555805 GS6
Pole Number : 0067300
Billing Period : APRIL 2018

Premise Address: SAN MIGUEL TAPTAP,CEBU CITY
Billing Address: SAN MIGUEL TAPTAP,CEBU CITY

BC11/224.9/103/0/10/04-17-2018/97 6277

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 173620504849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17348134911

1014397116

Date : 04-17-2018

BC11/224.9/103/0067255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734813491-1

Customer Information----------

Name : ZABATE,ROMEL LABAY

Premise Address: SITIO CANTIPLA 2 TABUNAN, CEBU CITY
Billing Address: SITIO CANTIPLA 2 TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4123 EIS6	Pole No	:	0067255
Serial No	:	83301906	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	866
Period From	:	03-16-2018	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	146	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

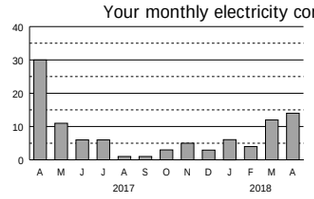
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.6834/kWh	9.57
System Loss Charge	0.9273/kWh	12.98
Sub-Total		105.38
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.65
NPC/PSALM Adjustment	0.3233/kWh	4.53
Surcharge	0.02 of 132.50	2.65
Sub-Total		8.83
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		6.17
Transmission		1.04
System Loss		1.01
Distribution		5.41
Others		0.66
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		23.45
CURRENT BILL - APRIL 2018		182.72
TOTAL AMOUNT DUE		182.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.72		
Less : VAT	14.40		
Amount Net of VAT	168.32		
Less: BIR 2306	6.02		
BIR 2307	3.21	VATable Sales	159.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.05
Amount Due	159.09	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	173.49	TOTAL SALES	182.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/103/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABATE,ROMEL LABAY
Meter Number : 4123 EIS6
Pole Number : 0067255
Billing Period : APRIL 2018

Premise Address: SITIO CANTIPLA 2 TABUNAN, CEBU CITY
Billing Address: SITIO CANTIPLA 2 TABUNAN, CEBU CITY

BC11/224.9/103/0/10/04-17-2018/97 6278

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 261956329483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394024

26105321389

Date : 04-17-2018

BC11/224.9/103/0067255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610532138-9

Customer Information----------
Name : INOCIAN,MARICEL ARMENION

Premise Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042007	Pole No	:	0067255
Serial No	:	126817323	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1035
Period From	:	03-16-2018	Prev Rdg	:	1007
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	110	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

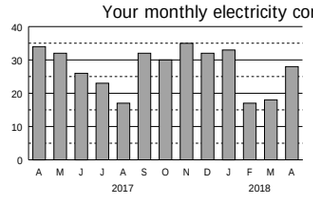
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 163.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		- 27.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 4, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/103/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOCIAN,MARICEL ARMENION
Meter Number : MTR1042007
Pole Number : 0067255
Billing Period : APRIL 2018

Premise Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY

BC11/224.9/103/0/10/04-17-2018/97

6279

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848006176815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401696

84836634190

Date : 04-17-2018

BC11/224.9/103/0067300/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483663419-0

Customer Information----------

Name : ARCHUA,CHARLITO ROSALDO

Premise Address: SAM MIGUEL TAPTAP, CEBU CITY
Billing Address: SAM MIGUEL TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142957	Pole No	:	0067300
Serial No	:	40100174	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	427
Period From	:	03-16-2018	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

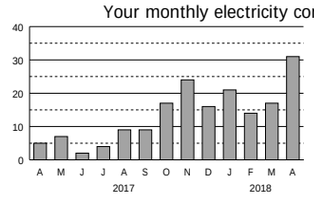
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.96
CURRENT BILL - APRIL 2018		192.35
TOTAL AMOUNT DUE		134.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.35		
Less : VAT	14.34		
Amount Net of VAT	178.01		
Less: BIR 2306	5.99		
BIR 2307	3.21	VATable Sales	159.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.62
Amount Due	168.81	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	183.15	TOTAL SALES	192.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/103/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHUA,CHARLITO ROSALDO
Meter Number : MTR1142957
Pole Number : 0067300
Billing Period : APRIL 2018

Premise Address: SAM MIGUEL TAPTAP, CEBU CITY
Billing Address: SAM MIGUEL TAPTAP, CEBU CITY

BC11/224.9/103/0/10/04-17-2018/97

6280

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 241882824894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

24129870358

BILLING STATEMENT

1014400781

Date : 04-17-2018

BC11/224.9/104/0067244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412987035-8

Customer Information----------

Name : CODEZAR,JOSEPHINE MINISTERIO

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012337	Pole No	:	0067244
Serial No	:	87576279	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1282
Period From	:	03-16-2018	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

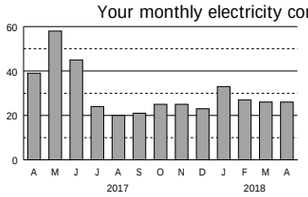
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		125.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 244.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/104/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODEZAR,JOSEPHINE MINISTERIO

Meter Number : MTR1012337

Pole Number : 0067244

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC11/224.9/104/0/10/04-17-2018/97

6281

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 402318350897

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014393013

40275629398

Date : 04-17-2018

BC11/224.9/105/0067270/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027562939-8

Customer Information----------
Name : ESPINOSA,ELIZABETH

Premise Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011591 EFS6	Pole No	:	0067270
Serial No	:	121435543	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1246
Period From	:	03-16-2018	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	233	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

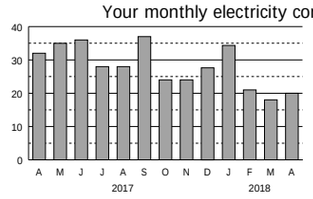
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		23.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/105/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,ELIZABETH
Meter Number : 011591 EFS6
Pole Number : 0067270
Billing Period : APRIL 2018

Premise Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY

BC11/224.9/105/0/10/04-17-2018/97

6282

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 225240293962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397921

22533405621

Date : 04-17-2018

BC11/224.9/105/0067244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253340562-1

Customer Information----------
Name : CODEZAR,FLOR BACULI
Premise Address: CANTIPLA I TABUNAN, CEBU CITY
Billing Address: CANTIPLA I TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012336	Pole No	:	0067244
Serial No	:	90702364	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2167
Period From	:	03-16-2018	Prev Rdg	:	2117
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

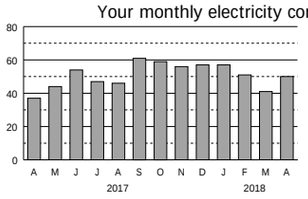
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 182.21
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.18
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.28
CURRENT BILL - APRIL 2018		388.18
TOTAL AMOUNT DUE		388.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.18		
Less : VAT	28.69		
Amount Net of VAT	359.49		
Less: BIR 2306	11.96		
BIR 2307	6.63	VATable Sales	328.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	340.90	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	369.59	TOTAL SALES	388.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/105/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODEZAR,FLOR BACULI
Meter Number : MTR1012336
Pole Number : 0067244
Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN, CEBU CITY
Billing Address: CANTIPLA I TABUNAN, CEBU CITY

BC11/224.9/105/0/10/04-17-2018/97 6283

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 897655043241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89757922557

BILLING STATEMENT

1014401233

Date : 04-17-2018

BC11/224.9/111/0067311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975792255-7

Customer Information----------
Name : SORONIO,MARCELINO CANEZARES

Premise Address: PONG-OL SIBUGAY
Billing Address: PONG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	502131 GS6	Pole No	:	0067311
Serial No	:	69309518	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4314
Period From	:	03-16-2018	Prev Rdg	:	4282
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	355	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

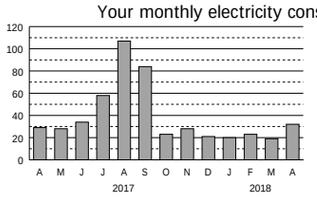
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 153.85
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.48
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.39
CURRENT BILL - APRIL 2018		209.43
TOTAL AMOUNT DUE		207.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.43		
Less : VAT	15.10		
Amount Net of VAT	194.33		
Less: BIR 2306	6.31		
BIR 2307	3.53	VATable Sales	175.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.49	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	199.59	TOTAL SALES	209.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/111/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORONIO,MARCELINO CANEZARES
Meter Number : 502131 GS6
Pole Number : 0067311
Billing Period : APRIL 2018

Premise Address: PONG-OL SIBUGAY
Billing Address: PONG-OL SIBUGAY

BC11/224.9/111/0/10/04-17-2018/97

6284

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 075327751221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07575690305

1014396739

Date : 04-17-2018

BC11/224.9/111/0067311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757569030-5

Customer Information----------

Name : SORONIO,DENNIS CATUBIG

Premise Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050154	Pole No	:	0067311
Serial No	:	126815027	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	894
Period From	:	03-16-2018	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

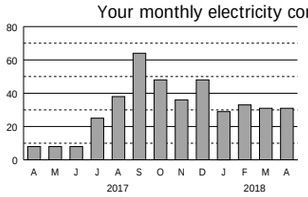
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 145.51
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 13.59
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.77
CURRENT BILL - APRIL 2018		207.05
TOTAL AMOUNT DUE		200.58

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.05		
Less : VAT	15.05		
Amount Net of VAT	192.00		
Less: BIR 2306	6.29		
BIR 2307	3.49	VATable Sales	173.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.72
Amount Due	182.22	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	197.27	TOTAL SALES	207.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/111/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORONIO,DENNIS CATUBIG
Meter Number : MTR1050154
Pole Number : 0067311
Billing Period : APRIL 2018

Premise Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY

BC11/224.9/111/0/10/04-17-2018/97 6285

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 121144400437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12163863165

1014396345

Date : 04-17-2018

BC11/224.9/112/0067211/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216386316-5

Customer Information----------

Name : ROSALDO,MARGARITO BONTUYAN

Premise Address: SITIO SAN MEGUIL TAPTAP, CEBU CITY

Billing Address: SITIO SAN MEGUIL TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054269	Pole No	:	0067211
Serial No	:	121433818	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	815
Period From	:	03-16-2018	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	233	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

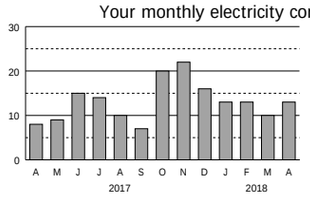
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		5.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 9, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/112/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALDO,MARGARITO BONTUYAN

Meter Number : MTR1054269

Pole Number : 0067211

Billing Period : APRIL 2018

Premise Address: SITIO SAN MEGUIL TAPTAP, CEBU CITY
Billing Address: SITIO SAN MEGUIL TAPTAP, CEBU CITY

BC11/224.9/112/0/10/04-17-2018/97 6286

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 554790379849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393224

5541138930

Date : 04-17-2018

BC11/224.9/113/0067322/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541113893-0

Customer Information----------

Name : LABORA,SOFIA ALEMORIN

Premise Address: SITIO SAN MIGUEL,CANTIPLA TAPTAP, CEBU CITY
Billing Address: SITIO SAN MIGUEL,CANTIPLA TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2377 EIS6	Pole No	:	0067322
Serial No	:	83302191	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1424
Period From	:	03-16-2018	Prev Rdg	:	1403
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	146	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

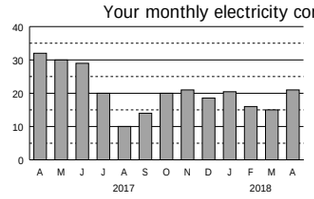
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		99.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 23, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/113/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORA,SOFIA ALEMORIN

Meter Number : 2377 EIS6

Pole Number : 0067322

Billing Period : APRIL 2018

Premise Address: SITIO SAN MIGUEL,CANTIPLA TAPTAP, CEBU CITY
Billing Address: SITIO SAN MIGUEL,CANTIPLA TAPTAP, CEBU CITY

BC11/224.9/113/0/10/04-17-2018/97

6287

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 642895497438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400387

64228033557

Date : 04-17-2018

BC11/224.9/114/0067322/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422803355-7

Customer Information----------

Name : GABRERA,EMILY LABORA

Premise Address: SITIO SAN MEGUIL TAPTAP, CEBU CITY
Billing Address: SITIO SAN MEGUIL TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095507	Pole No	:	0067322
Serial No	:	129122437	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	975
Period From	:	03-16-2018	Prev Rdg	:	937
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	386	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

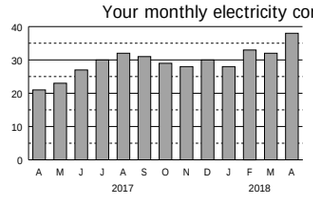
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
Surcharge	0.02 of 68.50	1.37
Sub-Total		- 193.45
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.52
CURRENT BILL - APRIL 2018		236.70
TOTAL AMOUNT DUE		235.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 70.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.70		
Less : VAT	17.70		
Amount Net of VAT	219.00		
Less: BIR 2306	7.39		
BIR 2307	3.95	VATable Sales	196.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.82
Amount Due	207.66	VAT Zero Rated Sales	0.00
Add : VAT	17.70	VAT Amount	17.70
TOTAL AMOUNT DUE	225.36	TOTAL SALES	236.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/114/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABRERA,EMILY LABORA

Meter Number : MTR1095507

Pole Number : 0067322

Billing Period : APRIL 2018

Premise Address: SITIO SAN MEGUIL TAPTAP, CEBU CITY
Billing Address: SITIO SAN MEGUIL TAPTAP, CEBU CITY

BC11/224.9/114/0/10/04-17-2018/97 6288

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 655250444081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65507100009

BILLING STATEMENT

1014392972

Date : 04-17-2018

BC11/224.9/120/0067344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550710000-9

Customer Information----------

Name : CABAYLES,RAMELITO E

Premise Address: SITIO SAN MIGUEL PUNG-OL SEBUGAY CEBU CITY
Billing Address: SITIO SAN MIGUEL PUNG-OL SEBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	384766GS6	Pole No	:	0067344
Serial No	:	2003131843	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7685
Period From	:	03-16-2018	Prev Rdg	:	7663
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

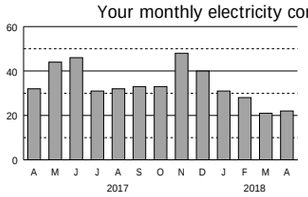
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.6834/kWh	15.03
System Loss Charge	0.9273/kWh	20.40
Sub-Total		165.59
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.59
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		9.67
Transmission		1.63
System Loss		1.57
Distribution		8.15
Others		0.53
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		35.91
CURRENT BILL - APRIL 2018		279.15
TOTAL AMOUNT DUE		279.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 268.10

Your monthly electricity consumption chart



Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.15		
Less : VAT	21.72		
Amount Net of VAT	257.43		
Less: BIR 2306	9.06		
BIR 2307	4.90	VATable Sales	243.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	243.47	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	265.19	TOTAL SALES	279.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/120/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAYLES,RAMELITO E
Meter Number : 384766GS6
Pole Number : 0067344
Billing Period : APRIL 2018

Premise Address: SITIO SAN MIGUEL PUNG-OL SEBUGAY CEBU CITY
Billing Address: SITIO SAN MIGUEL PUNG-OL SEBUGAY CEBU CITY

BC11/224.9/120/0/10/04-17-2018/97

6289

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 455946047096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393654

45586790466

Date : 04-17-2018

BC11/224.9/121/0067355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558679046-6

Customer Information----------
Name : ARCHUA,RUDOLFO ESPINOSA

Premise Address: SITIO SAN MIGUEL
Billing Address: SITIO SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	490257 GS6	Pole No	:	0067355
Serial No	:	54410207	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4115
Period From	:	03-16-2018	Prev Rdg	:	4114
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	122	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

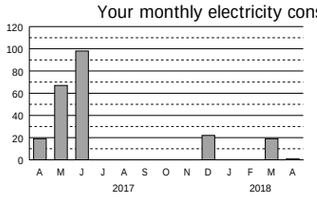
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 9.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.86
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.23
CURRENT BILL - APRIL 2018		6.69
TOTAL AMOUNT DUE		13.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.69		
Less : VAT	0.63		
Amount Net of VAT	6.06		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.71	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.34	TOTAL SALES	6.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/121/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHUA,RUDOLFO ESPINOSA
Meter Number : 490257 GS6
Pole Number : 0067355
Billing Period : APRIL 2018

Premise Address: SITIO SAN MIGUEL
Billing Address: SITIO SAN MIGUEL

BC11/224.9/121/0/10/04-17-2018/97 6290

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050763385137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392350

05013310742

Date : 04-17-2018

BC11/224.9/123/0067344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501331074-2

Customer Information----------
Name : BUGTO,RAMONITO CADUNGOG

Premise Address: SITIO SAN MIGUEL
Billing Address: SITIO SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	495058 GS6	Pole No	:	0067344
Serial No	:	57891162	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2402
Period From	:	03-16-2018	Prev Rdg	:	2368
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

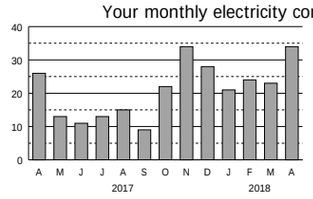
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 45.00	0.90
Sub-Total		- 162.68
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.27
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.60
CURRENT BILL - APRIL 2018		223.06
TOTAL AMOUNT DUE		222.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 46.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.06		
Less : VAT	16.09		
Amount Net of VAT	206.97		
Less: BIR 2306	6.71		
BIR 2307	3.76	VATable Sales	186.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	196.50	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	212.59	TOTAL SALES	223.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/123/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUGTO,RAMONITO CADUNGOG
Meter Number : 495058 GS6
Pole Number : 0067344
Billing Period : APRIL 2018

Premise Address: SITIO SAN MIGUEL
Billing Address: SITIO SAN MIGUEL

BC11/224.9/123/0/10/04-17-2018/97

6291

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 725564440971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396703

72571786648

Date : 04-17-2018

BC11/224.9/124/0067355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257178664-8

Customer Information----------
Name : ESCASINAS,SERGIO LARIOSA

Premise Address: SITIO SAN MIGUEL
Billing Address: SITIO SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	413212 GS6	Pole No	:	0067355
Serial No	:	61567824	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2811
Period From	:	03-16-2018	Prev Rdg	:	2802
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

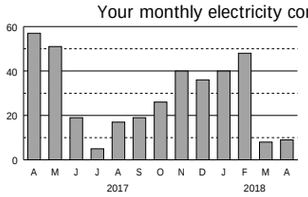
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		13.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 4, 2018 - 351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/124/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCASINAS,SERGIO LARIOSA
Meter Number : 413212 GS6
Pole Number : 0067355
Billing Period : APRIL 2018

Premise Address: SITIO SAN MIGUEL
Billing Address: SITIO SAN MIGUEL

BC11/224.9/124/0/10/04-17-2018/97

6292

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 763494259303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394094

76389399064

Date : 04-17-2018

BC11/224.9/125/0067344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638939906-4

Customer Information----------
Name : CADUTDUT,JOSEPH NACARIO

Premise Address: SITIO SAN MIGUEL
Billing Address: SITIO SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	495057 GS6	Pole No	:	0067344
Serial No	:	94638753	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1856
Period From	:	03-16-2018	Prev Rdg	:	1832
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

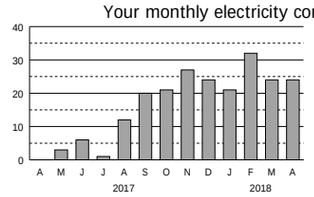
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 151.67
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.09
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.42
CURRENT BILL - APRIL 2018		118.66
TOTAL AMOUNT DUE		118.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 86.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.66		
Less : VAT	8.22		
Amount Net of VAT	110.44		
Less: BIR 2306	3.44		
BIR 2307	1.94	VATable Sales	96.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.20
Amount Due	105.06	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	113.28	TOTAL SALES	118.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/125/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUTDUT,JOSEPH NACARIO
Meter Number : 495057 GS6
Pole Number : 0067344
Billing Period : APRIL 2018

Premise Address: SITIO SAN MIGUEL
Billing Address: SITIO SAN MIGUEL

BC11/224.9/125/0/10/04-17-2018/97 6293

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 098500332070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400836

09892523581

Date : 04-17-2018

BC11/224.9/126/0067355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989252358-1

Customer Information----------

Name : SEQUERRA,LOLITA RAGUDOS

Premise Address: SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SAN MIGUEL TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559327 GS6	Pole No	:	0067355
Serial No	:	82944024	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3064
Period From	:	03-16-2018	Prev Rdg	:	3064
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	362	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

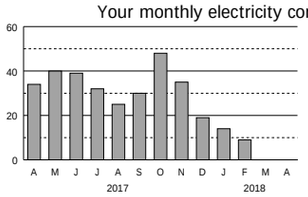
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 204.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 198.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 2, 2018 - 129.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/126/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEQUERRA,LOLITA RAGUDOS
Meter Number : 559327 GS6
Pole Number : 0067355
Billing Period : APRIL 2018

Premise Address: SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SAN MIGUEL TAPTAP, CEBU CITY

BC11/224.9/126/0/10/04-17-2018/97 6294

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 269698241301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395505

26925065414

Date : 04-17-2018

BC11/224.9/126/0067355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692506541-4

Customer Information----------
Name : CABUENA,ROLYN PARBA

Premise Address: CANTIPLA 1 TAPTAP, CEBU CITY
Billing Address: CANTIPLA 1 TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011569 EFS6	Pole No	:	0067355
Serial No	:	121437583	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1436
Period From	:	03-16-2018	Prev Rdg	:	1391
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	109	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

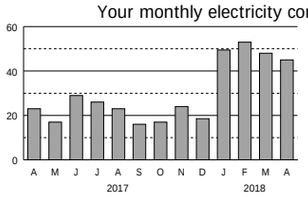
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 15.29
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.55
CURRENT BILL - APRIL 2018		351.43
TOTAL AMOUNT DUE		333.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.43		
Less : VAT	26.04		
Amount Net of VAT	325.39		
Less: BIR 2306	10.86		
BIR 2307	6.00	VATable Sales	297.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	308.53	VAT Zero Rated Sales	0.00
Add : VAT	26.04	VAT Amount	26.04
TOTAL AMOUNT DUE	334.57	TOTAL SALES	351.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/126/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENA,ROLYN PARBA
Meter Number : 011569 EFS6
Pole Number : 0067355
Billing Period : APRIL 2018

Premise Address: CANTIPLA 1 TAPTAP, CEBU CITY
Billing Address: CANTIPLA 1 TAPTAP, CEBU CITY

BC11/224.9/126/0/10/04-17-2018/97 6295

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 180624268476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398555

18056951736

Date : 04-17-2018

BC11/224.9/134/0074511/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805695173-6

Customer Information----------

Name : DIACOMA,RETCHIE BACOY

Premise Address: CANTIPLA I TABUNAN, CEBU CITY
Billing Address: CANTIPLA I TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050469	Pole No	:	0074511
Serial No	:	126815005	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2009
Period From	:	03-16-2018	Prev Rdg	:	1972
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	136	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

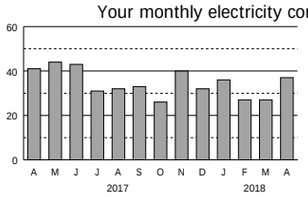
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 175.24
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.42
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.99
CURRENT BILL - APRIL 2018		244.26
TOTAL AMOUNT DUE		244.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.26		
Less : VAT	17.68		
Amount Net of VAT	226.58		
Less: BIR 2306	7.38		
BIR 2307	4.12	VATable Sales	204.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.31
Amount Due	215.08	VAT Zero Rated Sales	0.00
Add : VAT	17.68	VAT Amount	17.68
TOTAL AMOUNT DUE	232.76	TOTAL SALES	244.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/134/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIACOMA,RETCHIE BACOY
Meter Number : MTR1050469
Pole Number : 0074511
Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN, CEBU CITY
Billing Address: CANTIPLA I TABUNAN, CEBU CITY

BC11/224.9/134/0/10/04-17-2018/97

6296

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 135941857553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398937

13535100005

Date : 04-17-2018

BC11/224.9/140/0067692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353510000-5

Customer Information----------

Name : LABORA,ROSALINE C

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY
Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375794GS6	Pole No	:	0067692
Serial No	:	2003135955	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6773
Period From	:	03-16-2018	Prev Rdg	:	6713
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

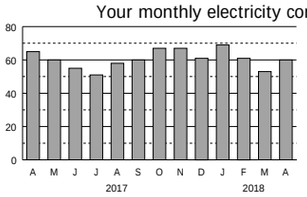
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 154.97
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 14.81
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		77.25
CURRENT BILL - APRIL 2018		534.59
TOTAL AMOUNT DUE		533.60

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.59		
Less : VAT	40.10		
Amount Net of VAT	494.49		
Less: BIR 2306	16.72		
BIR 2307	9.22	VATable Sales	457.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	468.55	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	508.65	TOTAL SALES	534.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/140/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORA,ROSALINE C

Meter Number : 375794GS6

Pole Number : 0067692

Billing Period : APRIL 2018

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY
Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

BC11/224.9/140/0/10/04-17-2018/97 6297

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 276534468110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396991

27655100009

Date : 04-17-2018

BC11/224.9/150/0074600/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765510000-9

Customer Information----------

Name : FERNANDEZ,TEMETOCLES TM M.

Premise Address: BRGY TAPTAP CEBU CITY
Billing Address: BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	120409DS6	Pole No	:	0074600
Serial No	:	15702547	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5260
Period From	:	03-16-2018	Prev Rdg	:	5183
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

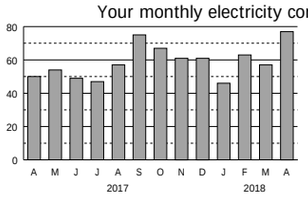
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 500.00	10.00
Sub-Total		- 82.77
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 8.63
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		110.18
CURRENT BILL - APRIL 2018		811.81
TOTAL AMOUNT DUE		810.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 501.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.81		
Less : VAT	61.66		
Amount Net of VAT	750.15		
Less: BIR 2306	25.70		
BIR 2307	14.14	VATable Sales	701.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.52
Amount Due	710.31	VAT Zero Rated Sales	0.00
Add : VAT	61.66	VAT Amount	61.66
TOTAL AMOUNT DUE	771.97	TOTAL SALES	811.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/150/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,TEMETOCLES TM M.
Meter Number : 120409DS6
Pole Number : 0074600
Billing Period : APRIL 2018

Premise Address: BRGY TAPTAP CEBU CITY
Billing Address: BRGY TAPTAP CEBU CITY

BC11/224.9/150/0/10/04-17-2018/97 6298

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 458144688266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394015

45826562527

Date : 04-17-2018

BC11/224.9/191/0067466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582656252-7

Customer Information----------

Name : RAGUDOS,WILMA SUAZO

Premise Address: CANTIPLA I TABUNAN
Billing Address: CANTIPLA I TABUNAN

TIN :

Metering Information----------

Meter No	:	7579 EES6	Pole No	:	0067466
Serial No	:	05701441	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3067
Period From	:	03-16-2018	Prev Rdg	:	3029
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	123	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

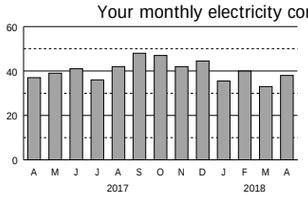
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		247.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/191/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGUDOS,WILMA SUAZO

Meter Number : 7579 EES6

Pole Number : 0067466

Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN
Billing Address: CANTIPLA I TABUNAN

BC11/224.9/191/0/10/04-17-2018/97

6299

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 324372598004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3244095566 7

BILLING STATEMENT

1014398177

Date : 04-17-2018

BC11/224.9/192/0074592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244095566-7

Customer Information----------
Name : BORRES,LEONILA BONTILAO
Premise Address: CANTIPLA TABONAN
Billing Address: CANTIPLA TABONAN

TIN :

Metering Information----------

Meter No	:	559277 GS6	Pole No	:	0074592
Serial No	:	89070614	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2651
Period From	:	03-16-2018	Prev Rdg	:	2604
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

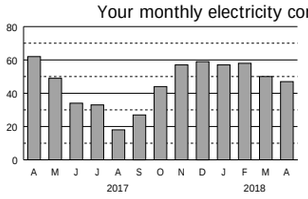
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 159.91
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 14.77
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		57.22
CURRENT BILL - APRIL 2018		378.05
TOTAL AMOUNT DUE		377.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.05		
Less : VAT	28.39		
Amount Net of VAT	349.66		
Less: BIR 2306	11.83		
BIR 2307	6.46	VATable Sales	320.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.83
Amount Due	331.37	VAT Zero Rated Sales	0.00
Add : VAT	28.39	VAT Amount	28.39
TOTAL AMOUNT DUE	359.76	TOTAL SALES	378.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/192/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,LEONILA BONTILAO
Meter Number : 559277 GS6
Pole Number : 0074592
Billing Period : APRIL 2018

Premise Address: CANTIPLA TABONAN
Billing Address: CANTIPLA TABONAN

BC11/224.9/192/0/10/04-17-2018/97 6300

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 943790935915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401820

94399518573

Date : 04-17-2018

BC11/224.9/194/1379780/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439951857-3

Customer Information----------

Name : LABORA,BENEDICTO RAGODOS

Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Billing Address: CANTIPLA I TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012029	Pole No	:	1379780
Serial No	:	83347111	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	771
Period From	:	03-16-2018	Prev Rdg	:	730
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	185	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

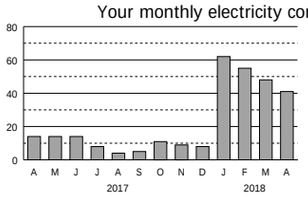
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 147.37
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 13.83
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.97
CURRENT BILL - APRIL 2018		321.59
TOTAL AMOUNT DUE		320.06

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.59		
Less : VAT	23.89		
Amount Net of VAT	297.70		
Less: BIR 2306	9.96		
BIR 2307	5.49	VATable Sales	272.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.08
Amount Due	282.25	VAT Zero Rated Sales	0.00
Add : VAT	23.89	VAT Amount	23.89
TOTAL AMOUNT DUE	306.14	TOTAL SALES	321.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/194/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORA,BENEDICTO RAGODOS
Meter Number : MTR1012029
Pole Number : 1379780
Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Billing Address: CANTIPLA I TABUNAN,CEBU CITY

BC11/224.9/194/0/10/04-17-2018/97

6301

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892488437818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399924

89287984986

Date : 04-17-2018

BC11/224.9/210/0074600/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928798498-6

Customer Information----------
Name : FERNANDEZ,JUVENILE RAGUDOS

Premise Address: CANTIPLA I TAPTAP, CEBU CITY
Billing Address: CANTIPLA I TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094081	Pole No	:	0074600
Serial No	:	40046493	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1281
Period From	:	03-16-2018	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	124	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

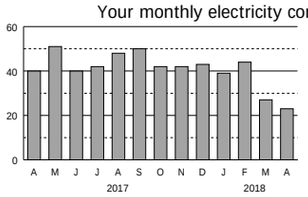
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 152.19
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.37
CURRENT BILL - APRIL 2018		106.97
TOTAL AMOUNT DUE		106.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.97		
Less : VAT	7.80		
Amount Net of VAT	99.17		
Less: BIR 2306	3.25		
BIR 2307	1.72	VATable Sales	85.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	94.20	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	102.00	TOTAL SALES	106.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/210/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JUVENILE RAGUDOS
Meter Number : MTR1094081
Pole Number : 0074600
Billing Period : APRIL 2018

Premise Address: CANTIPLA I TAPTAP, CEBU CITY
Billing Address: CANTIPLA I TAPTAP, CEBU CITY

BC11/224.9/210/0/10/04-17-2018/97

6302

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 089129522456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399129

08919465123

Date : 04-17-2018

BC11/224.9/222/0074592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891946512-3

Customer Information----------
Name : CALINAWAN,ROWELA FERNAN
Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Billing Address: CANTIPLA I TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004564	Pole No	:	0074592
Serial No	:	94724529	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	742
Period From	:	03-16-2018	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	254	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

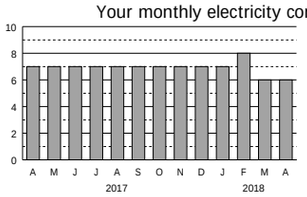
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 219.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		- 208.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 18, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/222/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALINAWAN,ROWELA FERNAN
Meter Number : MTR1004564
Pole Number : 0074592
Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Billing Address: CANTIPLA I TABUNAN,CEBU CITY

BC11/224.9/222/0/10/04-17-2018/97

6303

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 098173247589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400819

09812638154

Date : 04-17-2018

BC11/224.9/223/0074592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981263815-4

Customer Information----------

Name : BASILLOTE,JOMALYN BACALSO

Premise Address: CANTIPLA I TABUNAN,CEBU CTIY

Billing Address: CANTIPLA I TABUNAN,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1004955	Pole No	:	0074592
Serial No	:	121520150	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	875
Period From	:	03-16-2018	Prev Rdg	:	866
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	254	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

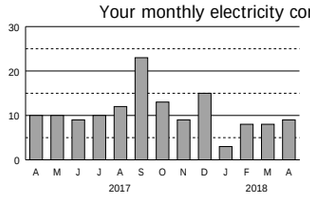
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		2.13

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 25, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/223/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASILLOTE,JOMALYN BACALSO

Meter Number : MTR1004955

Pole Number : 0074592

Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN,CEBU CTIY
Billing Address: CANTIPLA I TABUNAN,CEBU CTIY

BC11/224.9/223/0/10/04-17-2018/97 6304

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 387732939871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38779161728

BILLING STATEMENT

1014399038

Date : 04-17-2018

BC11/224.9/224/0074592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877916172-8

Customer Information----------

Name : BONTUYAN,WILMA BASILIOTE

Premise Address: CANTIPLA I TAPTAP, CEBU CITY
Billing Address: CANTIPLA I TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568956 GS6	Pole No	:	0074592
Serial No	:	199428790	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2786
Period From	:	03-16-2018	Prev Rdg	:	2736
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

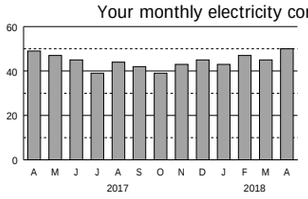
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 181.59
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.10
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.36
CURRENT BILL - APRIL 2018		388.88
TOTAL AMOUNT DUE		382.76

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.88		
Less : VAT	28.77		
Amount Net of VAT	360.11		
Less: BIR 2306	11.99		
BIR 2307	6.64	VATable Sales	329.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	341.48	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	370.25	TOTAL SALES	388.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/224/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,WILMA BASILIOTE

Meter Number : 568956 GS6

Pole Number : 0074592

Billing Period : APRIL 2018

Premise Address: CANTIPLA I TAPTAP, CEBU CITY
Billing Address: CANTIPLA I TAPTAP, CEBU CITY

BC11/224.9/224/0/10/04-17-2018/97

6305

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268143717007

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014395256

26831641019

Date : 04-17-2018

BC11/224.9/225/0074592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2683164101-9

Customer Information----------
Name : BASELLOTE,ELVIRA DIACOMA

Premise Address: CANTIPLA I TAPTAP,CEBU CITY
Billing Address: CANTIPLA I TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004587	Pole No	:	0074592
Serial No	:	97687266	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	873
Period From	:	03-16-2018	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

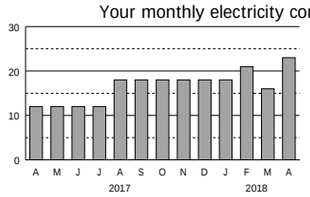
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 220.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
Debit Adjustments		10.87
TOTAL AMOUNT DUE		- 97.50

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - OCTOBER 30, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/225/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASELLOTE,ELVIRA DIACOMA
Meter Number : MTR1004587
Pole Number : 0074592
Billing Period : APRIL 2018

Premise Address: CANTIPLA I TAPTAP,CEBU CITY
Billing Address: CANTIPLA I TAPTAP,CEBU CITY

BC11/224.9/225/0/10/04-17-2018/97

6306

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176051482284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17655100000

1014397718

Date : 04-17-2018

BC11/224.9/230/0074566/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765510000-0

Customer Information----------

Name : EBINA,MANUEL TM H.

Premise Address: BRGY TAPTAP CEBU CITY
Billing Address: BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	430807GS6	Pole No	:	0074566
Serial No	:	59188059	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2491
Period From	:	03-16-2018	Prev Rdg	:	2460
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

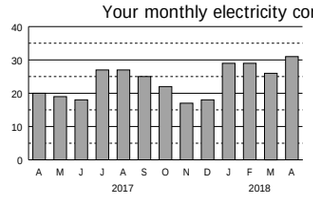
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 130.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 146.88
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 13.76
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.59
CURRENT BILL - APRIL 2018		205.50
TOTAL AMOUNT DUE		74.64

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 256.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.50		
Less : VAT	14.88		
Amount Net of VAT	190.62		
Less: BIR 2306	6.22		
BIR 2307	3.46	VATable Sales	171.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.71
Amount Due	180.94	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	195.82	TOTAL SALES	205.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/230/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBINA,MANUEL TM H.

Meter Number : 430807GS6

Pole Number : 0074566

Billing Period : APRIL 2018

Premise Address: BRGY TAPTAP CEBU CITY
Billing Address: BRGY TAPTAP CEBU CITY

BC11/224.9/230/0/10/04-17-2018/97 6307

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 744692693866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74413004339

BILLING STATEMENT

1014400454

Date : 04-17-2018

BC11/224.9/231/0074566/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441300433-9

Customer Information----------

Name : TRANGIA,ELSA TUBOD

Premise Address: CANTIPLA I TAPTAP, CEBU CITY
Billing Address: CANTIPLA I TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4764 EVS6	Pole No	:	0074566
Serial No	:	05168056	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	709
Period From	:	03-16-2018	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	146	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

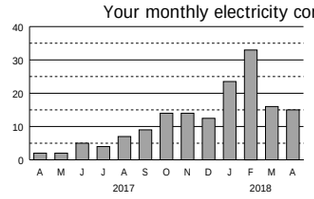
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 552.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		- 533.18

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 22, 2016 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/231/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRANGIA,ELSA TUBOD

Meter Number : 4764 EVS6

Pole Number : 0074566

Billing Period : APRIL 2018

Premise Address: CANTIPLA I TAPTAP, CEBU CITY
Billing Address: CANTIPLA I TAPTAP, CEBU CITY

BC11/224.9/231/0/10/04-17-2018/97

6308

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 596047029557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401266

59637100005

Date : 04-17-2018

BC11/224.9/240/0074555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963710000-5

Customer Information----------

Name : PAPASIN,CELESTINA S

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	406531GS6	Pole No	:	0074555
Serial No	:	2003227108	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5214
Period From	:	03-16-2018	Prev Rdg	:	5176
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

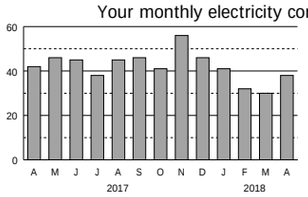
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 63.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 179.79
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.84
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.09
CURRENT BILL - APRIL 2018		250.93
TOTAL AMOUNT DUE		187.82

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.93		
Less : VAT	18.17		
Amount Net of VAT	232.76		
Less: BIR 2306	7.58		
BIR 2307	4.23	VATable Sales	209.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	220.95	VAT Zero Rated Sales	0.00
Add : VAT	18.17	VAT Amount	18.17
TOTAL AMOUNT DUE	239.12	TOTAL SALES	250.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/240/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAPASIN,CELESTINA S

Meter Number : 406531GS6

Pole Number : 0074555

Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

BC11/224.9/240/0/10/04-17-2018/97

6309

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 196160195916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19637100009

1014401630

Date : 04-17-2018

BC11/224.9/260/0074555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963710000-9

Customer Information----------

Name : BALURAN,LELITA C

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051464	Pole No	:	0074555
Serial No	:	121448178	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2155
Period From	:	03-16-2018	Prev Rdg	:	2138
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

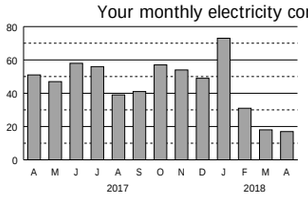
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		20.55

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/260/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALURAN,LELITA C

Meter Number : MTR1051464

Pole Number : 0074555

Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

BC11/224.9/260/0/10/04-17-2018/97

6310

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 925635601674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398147

92535100009

Date : 04-17-2018

BC11/224.9/290/0074533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253510000-9

Customer Information----------

Name : ALCANTARA,ANTHONY I

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY
Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375743GS6	Pole No	:	0074533
Serial No	:	2003134005	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3024
Period From	:	03-16-2018	Prev Rdg	:	2991
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

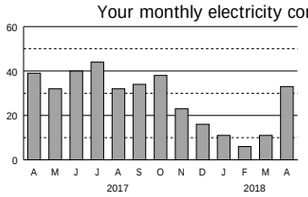
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 36.50	0.73
Sub-Total		- 158.12
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.87
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.52
CURRENT BILL - APRIL 2018		216.43
TOTAL AMOUNT DUE		212.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.43		
Less : VAT	15.61		
Amount Net of VAT	200.82		
Less: BIR 2306	6.50		
BIR 2307	3.65	VATable Sales	180.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.91
Amount Due	190.67	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	206.28	TOTAL SALES	216.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/290/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,ANTHONY I

Meter Number : 375743GS6

Pole Number : 0074533

Billing Period : APRIL 2018

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY
Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

BC11/224.9/290/0/10/04-17-2018/97

6311

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 425237027144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397891

42535100004

Date : 04-17-2018

BC11/224.9/300/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253510000-4

Customer Information----------
Name : LABORA,CLARA C

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY
Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375750GS6	Pole No	:	0074544
Serial No	:	2003136331	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13547
Period From	:	03-16-2018	Prev Rdg	:	13510
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

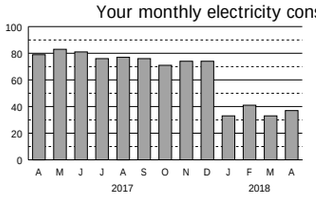
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 173.45
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.20
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.23
CURRENT BILL - APRIL 2018		246.29
TOTAL AMOUNT DUE		243.66

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.29		
Less : VAT	17.90		
Amount Net of VAT	228.39		
Less: BIR 2306	7.47		
BIR 2307	4.15	VATable Sales	206.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	216.77	VAT Zero Rated Sales	0.00
Add : VAT	17.90	VAT Amount	17.90
TOTAL AMOUNT DUE	234.67	TOTAL SALES	246.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/300/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORA,CLARA C
Meter Number : 375750GS6
Pole Number : 0074544
Billing Period : APRIL 2018

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY
Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

BC11/224.9/300/0/10/04-17-2018/97

6312

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 586593353593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399421

58637100007

Date : 04-17-2018

BC11/224.9/320/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863710000-7

Customer Information----------

Name : RAGUDOS,LEA A

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	405468GS6	Pole No	:	0074544
Serial No	:	2003221288	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4702
Period From	:	03-16-2018	Prev Rdg	:	4669
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

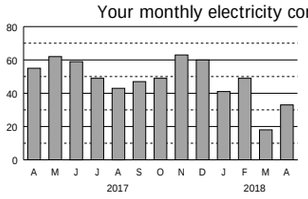
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 36.00	0.72
Sub-Total		- 158.13
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.87
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.52
CURRENT BILL - APRIL 2018		216.42
TOTAL AMOUNT DUE		252.20

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 5, 2018 - 662.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.42		
Less : VAT	15.61		
Amount Net of VAT	200.81		
Less: BIR 2306	6.50		
BIR 2307	3.65	VATable Sales	180.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.91
Amount Due	190.66	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	206.27	TOTAL SALES	216.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/320/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGUDOS,LEA A

Meter Number : 405468GS6

Pole Number : 0074544

Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

BC11/224.9/320/0/10/04-17-2018/97

6313

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486375067420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400041

48637100008

Date : 04-17-2018

BC11/224.9/330/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863710000-8

Customer Information----------

Name : BORRES,JESSIE A

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	320868GS6	Pole No	:	0074544
Serial No	:	39876467	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2114
Period From	:	03-16-2018	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

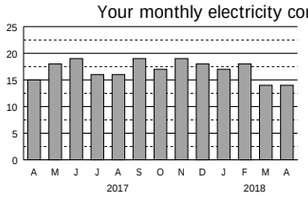
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		22.41

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JUNE 24, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/330/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,JESSIE A
Meter Number : 320868GS6
Pole Number : 0074544
Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

BC11/224.9/330/0/10/04-17-2018/97

6314

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 696834052822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400220

69637100004

Date : 04-17-2018

BC11/224.9/340/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963710000-4

Customer Information----------

Name : GABUNADA,RHEZA E

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	406522GS6	Pole No	:	0074544
Serial No	:	2003226880	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7710
Period From	:	03-16-2018	Prev Rdg	:	7710
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

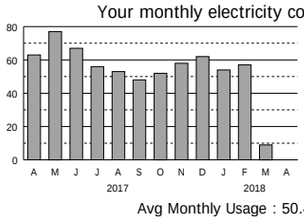
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12.50	0.25
Sub-Total		0.25
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.92
TOTAL AMOUNT DUE		18.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 21, 2018 - 923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.92		
Less : VAT	0.63		
Amount Net of VAT	5.29		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.92	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.55	TOTAL SALES	5.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/340/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,RHEZA E
Meter Number : 406522GS6
Pole Number : 0074544
Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

BC11/224.9/340/0/10/04-17-2018/97 6315

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386366287389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398916

38637100009

Date : 04-17-2018

BC11/224.9/350/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863710000-9

Customer Information----------

Name : ALCANTARA,CONSESA C

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	278736GS6	Pole No	:	0074544
Serial No	:	45375674	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1194
Period From	:	03-16-2018	Prev Rdg	:	1185
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

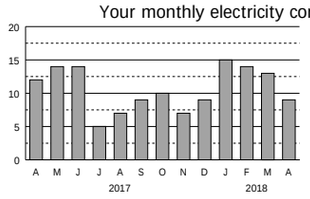
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 321.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		- 308.18

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 27, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/350/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,CONSESA C

Meter Number : 278736GS6

Pole Number : 0074544

Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

BC11/224.9/350/0/10/04-17-2018/97

6316

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986366236828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400300

98637100003

Date : 04-17-2018

BC11/224.9/370/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863710000-3

Customer Information----------

Name : NOYA,SELANIE A

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	406528GS6	Pole No	:	0074544
Serial No	:	2003227106	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9513
Period From	:	03-16-2018	Prev Rdg	:	9337
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

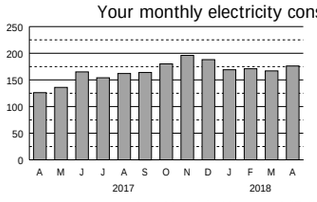
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		4.17
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		276.97
CURRENT BILL - APRIL 2018		2,141.09
TOTAL AMOUNT DUE		2,140.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,031.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.09		
Less : VAT	164.09		
Amount Net of VAT	1,977.00		
Less: BIR 2306	68.38		
BIR 2307	37.56	VATable Sales	1,864.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.88
Amount Due	1,871.06	VAT Zero Rated Sales	0.00
Add : VAT	164.09	VAT Amount	164.09
TOTAL AMOUNT DUE	2,035.15	TOTAL SALES	2,141.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/370/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOYA,SELANIE A
Meter Number : 406528GS6
Pole Number : 0074544
Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

BC11/224.9/370/0/10/04-17-2018/97

6317

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252442533069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392725

25270487678

Date : 04-17-2018

BC11/224.9/381/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527048767-8

Customer Information----------
Name : CALAMPOG,LUCIA DACAYANA
Premise Address: CANTIPLA I TABUNAN, CEBU CITY
Billing Address: CANTIPLA I TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568213 GS6	Pole No	:	0074544
Serial No	:	25904258	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3854
Period From	:	03-16-2018	Prev Rdg	:	3799
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

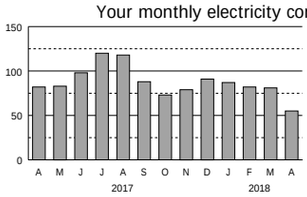
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		479.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,768.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/381/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALAMPOG,LUCIA DACAYANA
Meter Number : 568213 GS6
Pole Number : 0074544
Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN, CEBU CITY
Billing Address: CANTIPLA I TABUNAN, CEBU CITY

BC11/224.9/381/0/10/04-17-2018/97 6318

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216644622012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21672963333

BILLING STATEMENT

1014395583

Date : 04-17-2018

BC11/224.9/381/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167296333-3

Customer Information----------

Name : DIACOMA,ALFONSO SUKIB

Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Billing Address: CANTIPLA I TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565702 GS6	Pole No	:	0074544
Serial No	:	26989581	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2670
Period From	:	03-16-2018	Prev Rdg	:	2615
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

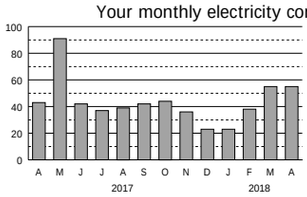
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		380.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 31, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/381/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIACOMA,ALFONSO SUKIB
Meter Number : 565702 GS6
Pole Number : 0074544
Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Billing Address: CANTIPLA I TABUNAN,CEBU CITY

BC11/224.9/381/0/10/04-17-2018/97

6319

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 786255064138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398541

78637100005

Date : 04-17-2018

BC11/224.9/390/0074533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863710000-5

Customer Information----------

Name : ABABA,HERMISA A

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	518231 GS6	Pole No	:	0074533
Serial No	:	55763554	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2239
Period From	:	03-16-2018	Prev Rdg	:	2183
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

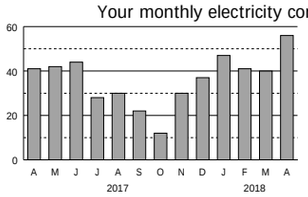
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 261.00	5.22
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.25
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.67
CURRENT BILL - APRIL 2018		495.26
TOTAL AMOUNT DUE		494.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 15, 2018 - 262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.26		
Less : VAT	37.03		
Amount Net of VAT	458.23		
Less: BIR 2306	15.43		
BIR 2307	8.54	VATable Sales	423.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.64
Amount Due	434.26	VAT Zero Rated Sales	0.00
Add : VAT	37.03	VAT Amount	37.03
TOTAL AMOUNT DUE	471.29	TOTAL SALES	495.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/390/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABABA,HERMISA A
Meter Number : 518231 GS6
Pole Number : 0074533
Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

BC11/224.9/390/0/10/04-17-2018/97 6320

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532673757580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53258941235

BILLING STATEMENT

1014398194

Date : 04-17-2018

BC11/224.9/401/0074533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325894123-5

Customer Information----------

Name : REGODOS,VALERIANA FERNANDEZ

Premise Address: CANTIPLA I TABUNAN, CEBU CITY
Billing Address: CANTIPLA I TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569682 GS6	Pole No	:	0074533
Serial No	:	91785224	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	58
Period From	:	03-16-2018	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

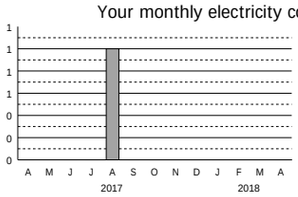
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 392.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		10.61
TOTAL AMOUNT DUE		- 375.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 18, 2014 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/401/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGODOS,VALERIANA FERNANDEZ
Meter Number : 569682 GS6
Pole Number : 0074533
Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN, CEBU CITY
Billing Address: CANTIPLA I TABUNAN, CEBU CITY

BC11/224.9/401/0/10/04-17-2018/97

6321

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 581338222265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398429

58182661627

Date : 04-17-2018

BC11/224.9/401/0074533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818266162-7

Customer Information----------
Name : ALCANTARA,ROEL DELACERNA
Premise Address: SITIO CANTIPLA I TAPTAP, CEBU CITY
Billing Address: SITIO CANTIPLA I TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011638 EFS6	Pole No	:	0074533
Serial No	:	121438497	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1606
Period From	:	03-16-2018	Prev Rdg	:	1575
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

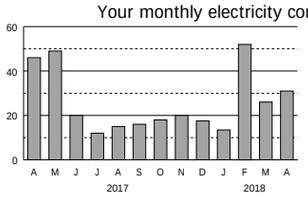
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		200.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/401/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,ROEL DELACERNA
Meter Number : 011638 EFS6
Pole Number : 0074533
Billing Period : APRIL 2018

Premise Address: SITIO CANTIPLA I TAPTAP, CEBU CITY
Billing Address: SITIO CANTIPLA I TAPTAP, CEBU CITY

BC11/224.9/401/0/10/04-17-2018/97 6322

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 460221705598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394750

46067608136

Date : 04-17-2018

BC11/224.9/411/0074555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606760813-6

Customer Information----------

Name : ABELONG,MERY GRACE JORRE

Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Billing Address: CANTIPLA I TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566317 GS6	Pole No	:	0074555
Serial No	:	63366229	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1410
Period From	:	03-16-2018	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

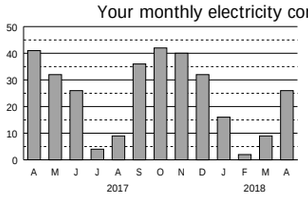
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 165.40
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.42
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.11
CURRENT BILL - APRIL 2018		126.89
TOTAL AMOUNT DUE		152.27

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 20, 2018 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.89		
Less : VAT	8.73		
Amount Net of VAT	118.16		
Less: BIR 2306	3.64		
BIR 2307	2.07	VATable Sales	102.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	112.45	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	121.18	TOTAL SALES	126.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/411/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELONG,MERY GRACE JORRE
Meter Number : 566317 GS6
Pole Number : 0074555
Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Billing Address: CANTIPLA I TABUNAN,CEBU CITY

BC11/224.9/411/0/10/04-17-2018/97 6323

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 223750061710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396965

22330058003

Date : 04-17-2018

BC11/224.9/421/0099600/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233005800-3

Customer Information----------

Name : ABABON,SERLITA RACAZA

Premise Address: SITIO SAYAO TABUNAN
Billing Address: SITIO SAYAO TABUNAN

TIN :

Metering Information----------

Meter No	:	MTR1015897	Pole No	:	0099600
Serial No	:	121517621	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	945
Period From	:	03-16-2018	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	254	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

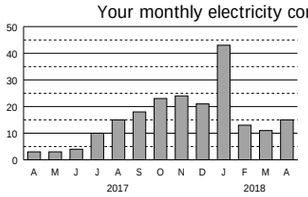
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 146.55
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.38
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.29
CURRENT BILL - APRIL 2018		19.56
TOTAL AMOUNT DUE		0.71

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.56		
Less : VAT	0.77		
Amount Net of VAT	18.79		
Less: BIR 2306	0.33		
BIR 2307	0.21	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.52
Amount Due	18.25	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	19.02	TOTAL SALES	19.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/421/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABABON,SERLITA RACAZA
Meter Number : MTR1015897
Pole Number : 0099600
Billing Period : APRIL 2018

Premise Address: SITIO SAYAO TABUNAN
Billing Address: SITIO SAYAO TABUNAN

BC11/224.9/421/0/10/04-17-2018/97 6324

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 286297273038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398758

28637100000

Date : 04-17-2018

BC11/224.9/430/0099600/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863710000-0

Customer Information----------

Name : MORALES,RENATO L

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	481103GS6	Pole No	:	0099600
Serial No	:	62630297	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2466
Period From	:	03-16-2018	Prev Rdg	:	2466
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

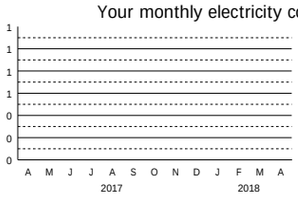
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 346.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 340.39

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 6, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/430/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,RENATO L

Meter Number : 481103GS6

Pole Number : 0099600

Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

BC11/224.9/430/0/10/04-17-2018/97 6325

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 899233459642

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401405

89952465485

Date : 04-17-2018

BC11/224.9/431/0099600/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995246548-5

Customer Information----------

Name : DURAN,FLORDELIZA REGODOS

Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Billing Address: CANTIPLA I TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033686	Pole No	:	0099600
Serial No	:	94721832	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1731
Period From	:	03-16-2018	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

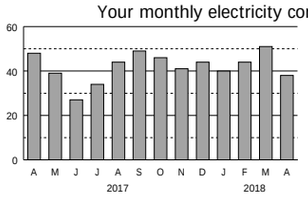
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 167.23
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 15.32
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		42.71
CURRENT BILL - APRIL 2018		265.11
TOTAL AMOUNT DUE		265.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.11		
Less : VAT	19.69		
Amount Net of VAT	245.42		
Less: BIR 2306	8.21		
BIR 2307	4.48	VATable Sales	222.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.02
Amount Due	232.73	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	252.42	TOTAL SALES	265.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/431/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURAN,FLORDELIZA REGODOS
Meter Number : MTR1033686
Pole Number : 0099600
Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Billing Address: CANTIPLA I TABUNAN,CEBU CITY

BC11/224.9/431/0/10/04-17-2018/97

6326

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 635173011633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399067

63535100000

Date : 04-17-2018

BC11/224.9/440/0099635/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353510000-0

Customer Information----------

Name : LABORA,ROSENDA RAGUDOS

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051461	Pole No	:	0099635
Serial No	:	121446550	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2999
Period From	:	03-16-2018	Prev Rdg	:	2929
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	250	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

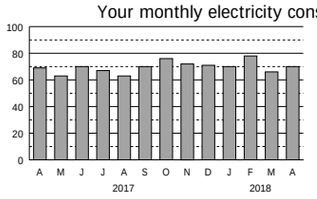
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.07
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.07
TOTAL AMOUNT DUE		688.13

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.07		
Less : VAT	51.81		
Amount Net of VAT	637.26		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.69	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.50	TOTAL SALES	689.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/440/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORA,ROSENDA RAGUDOS

Meter Number : MTR1051461

Pole Number : 0099635

Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

BC11/224.9/440/0/10/04-17-2018/97

6327

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854793649433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393282

85439072928

Date : 04-17-2018

BC11/224.9/484/1379794/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543907292-8

Customer Information----------
Name : ALCANTARA,EDITHA RAGUDOS
Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Billing Address: CANTIPLA I TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113680	Pole No	:	1379794
Serial No	:	40049726	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2599
Period From	:	03-16-2018	Prev Rdg	:	2361
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	254	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

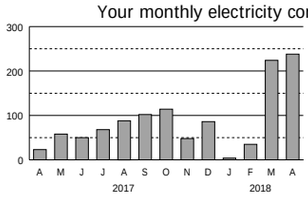
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,408.08
Transmission Charge	0.3929/kWh	93.51
System Loss Charge	0.9514/kWh	226.43
Sub-Total		1,728.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.95
Sub-Total		105.00
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		104.56
Transmission		10.14
System Loss		17.21
Distribution		82.32
Others		5.63
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		374.28
CURRENT BILL - APRIL 2018		2,893.29
TOTAL AMOUNT DUE		2,892.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,663.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.29		
Less : VAT	221.66		
Amount Net of VAT	2,671.63		
Less: BIR 2306	92.38		
BIR 2307	50.76	VATable Sales	2,519.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.62
Amount Due	2,528.49	VAT Zero Rated Sales	0.00
Add : VAT	221.66	VAT Amount	221.66
TOTAL AMOUNT DUE	2,750.15	TOTAL SALES	2,893.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/484/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,EDITHA RAGUDOS
Meter Number : MTR1113680
Pole Number : 1379794
Billing Period : APRIL 2018

Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Billing Address: CANTIPLA I TABUNAN,CEBU CITY

BC11/224.9/484/0/10/04-17-2018/97

6328

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625242101065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397388

62535100002

Date : 04-17-2018

BC11/224.9/510/0099796/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253510000-2

Customer Information----------

Name : BORRES,TEODOLA R

Premise Address: CANTIPLA II TABUNAN CEBU CITY
Billing Address: CANTIPLA II TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375748GS6	Pole No	:	0099796
Serial No	:	2003136332	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7166
Period From	:	03-16-2018	Prev Rdg	:	7137
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

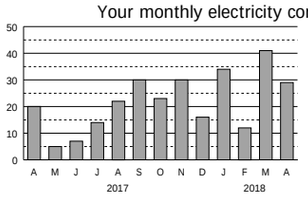
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 178.29
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.45
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.60
CURRENT BILL - APRIL 2018		147.84
TOTAL AMOUNT DUE		147.11

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 5, 2018 - 319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.84		
Less : VAT	10.41		
Amount Net of VAT	137.43		
Less: BIR 2306	4.34		
BIR 2307	2.42	VATable Sales	120.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.19
Amount Due	130.67	VAT Zero Rated Sales	0.00
Add : VAT	10.41	VAT Amount	10.41
TOTAL AMOUNT DUE	141.08	TOTAL SALES	147.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/510/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,TEODOLA R

Meter Number : 375748GS6

Pole Number : 0099796

Billing Period : APRIL 2018

Premise Address: CANTIPLA II TABUNAN CEBU CITY
Billing Address: CANTIPLA II TABUNAN CEBU CITY

BC11/224.9/510/0/10/04-17-2018/97 6329

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 244487022673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24425100005

BILLING STATEMENT

1014401449

Date : 04-17-2018

BC11/224.9/530/0099796/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442510000-5

Customer Information----------

Name : RADANA,CONCEPCION D

Premise Address: SITIO CANTIMPLA TABUNAN CEBU CITY
Billing Address: SITIO CANTIMPLA TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	492368 GS6	Pole No	:	0099796
Serial No	:	95454439	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4791
Period From	:	03-16-2018	Prev Rdg	:	4766
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	250	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

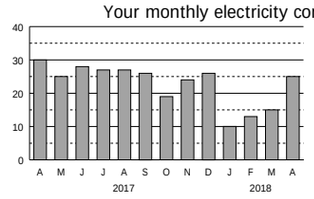
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 402.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		- 281.39

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 201.46

Your monthly electricity consumption chart



Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/530/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RADANA,CONCEPCION D
Meter Number : 492368 GS6
Pole Number : 0099796
Billing Period : APRIL 2018

Premise Address: SITIO CANTIMPLA TABUNAN CEBU CITY
Billing Address: SITIO CANTIMPLA TABUNAN CEBU CITY

BC11/224.9/530/0/10/04-17-2018/97

6330

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 435720771221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399765

43535100002

Date : 04-17-2018

BC11/224.9/540/0099803/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353510000-2

Customer Information----------

Name : SOLON,RODRIGO A

Premise Address: CANTIPLA II TABUNAN CEBU CITY
Billing Address: CANTIPLA II TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375759GS6	Pole No	:	0099803
Serial No	:	2003133921	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7089
Period From	:	03-16-2018	Prev Rdg	:	6971
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	250	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

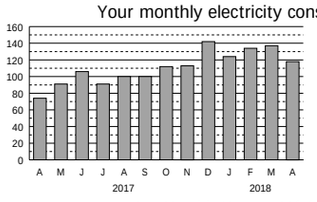
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		85.31
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		6.82
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		190.19
CURRENT BILL - APRIL 2018		1,474.88
TOTAL AMOUNT DUE		1,474.21

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 1,663.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.88		
Less : VAT	114.24		
Amount Net of VAT	1,360.64		
Less: BIR 2306	47.61		
BIR 2307	25.89	VATable Sales	1,284.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.95
Amount Due	1,287.14	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,401.38	TOTAL SALES	1,474.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/540/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,RODRIGO A
Meter Number : 375759GS6
Pole Number : 0099803
Billing Period : APRIL 2018

Premise Address: CANTIPLA II TABUNAN CEBU CITY
Billing Address: CANTIPLA II TABUNAN CEBU CITY

BC11/224.9/540/0/10/04-17-2018/97 6331

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341921427487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401631

34105100001

Date : 04-17-2018

BC11/224.9/550/0099810/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410510000-1

Customer Information----------

Name : QUIJANO,GREGORIA D

Premise Address: SITIO CANTIPLA TABUNAN CEBU CITY
Billing Address: SITIO CANTIPLA TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	34425WS6	Pole No	:	0099810
Serial No	:	73015588	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2801
Period From	:	03-16-2018	Prev Rdg	:	2778
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	250	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

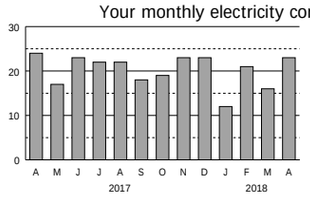
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 146.68
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.69
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.35
CURRENT BILL - APRIL 2018		112.46
TOTAL AMOUNT DUE		108.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 26.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.46		
Less : VAT	7.74		
Amount Net of VAT	104.72		
Less: BIR 2306	3.23		
BIR 2307	1.84	VATable Sales	91.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.65	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	107.39	TOTAL SALES	112.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/550/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,GREGORIA D

Meter Number : 34425WS6

Pole Number : 0099810

Billing Period : APRIL 2018

Premise Address: SITIO CANTIPLA TABUNAN CEBU CITY
Billing Address: SITIO CANTIPLA TABUNAN CEBU CITY

BC11/224.9/550/0/10/04-17-2018/97

6332

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 234227659778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23425100007

1014399489

Date : 04-17-2018

BC11/224.9/560/0099810/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342510000-7

Customer Information----------

Name : BORRES,ELEGIO C

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	138477WS6	Pole No	:	0099810
Serial No	:	63472305	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10488
Period From	:	03-16-2018	Prev Rdg	:	10397
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	250	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

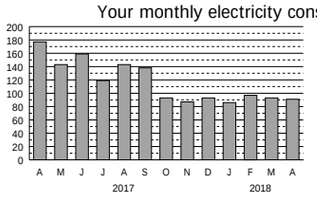
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		4.93
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 0.66
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		140.40
CURRENT BILL - APRIL 2018		1,071.41
TOTAL AMOUNT DUE		1,071.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 1,091.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.41		
Less : VAT	82.29		
Amount Net of VAT	989.12		
Less: BIR 2306	34.28		
BIR 2307	18.76	VATable Sales	931.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.11
Amount Due	936.08	VAT Zero Rated Sales	0.00
Add : VAT	82.29	VAT Amount	82.29
TOTAL AMOUNT DUE	1,018.37	TOTAL SALES	1,071.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/560/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,ELEGIO C

Meter Number : 138477WS6

Pole Number : 0099810

Billing Period : APRIL 2018

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

BC11/224.9/560/0/10/04-17-2018/97 6333

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 545818425499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400732

54555100004

Date : 04-17-2018

BC11/224.9/570/0067566/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455510000-4

Customer Information----------

Name : BONGHANOY,DOMINADOR TM S.

Premise Address: SITIO TUPAS BRGY TAPTAP CEBU CITY
Billing Address: SITIO TUPAS BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	287515SS6	Pole No	:	0067566
Serial No	:	33426794	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7504
Period From	:	03-16-2018	Prev Rdg	:	7457
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

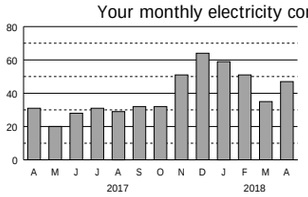
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 172.45
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.28
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.61
CURRENT BILL - APRIL 2018		363.90
TOTAL AMOUNT DUE		363.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 233.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.90		
Less : VAT	26.88		
Amount Net of VAT	337.02		
Less: BIR 2306	11.20		
BIR 2307	6.21	VATable Sales	308.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	319.61	VAT Zero Rated Sales	0.00
Add : VAT	26.88	VAT Amount	26.88
TOTAL AMOUNT DUE	346.49	TOTAL SALES	363.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/570/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,DOMINADOR TM S.
Meter Number : 287515SS6
Pole Number : 0067566
Billing Period : APRIL 2018

Premise Address: SITIO TUPAS BRGY TAPTAP CEBU CITY
Billing Address: SITIO TUPAS BRGY TAPTAP CEBU CITY

BC11/224.9/570/0/10/04-17-2018/97 6334

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 805583555139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393439

80501893996

Date : 04-17-2018

BC11/224.9/571/0107365/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050189399-6

Customer Information----------
Name : CABABAN,JOSEDEL BONGHANOY

Premise Address: SITIO TUPAS TAPTAP
Billing Address: SITIO TUPAS TAPTAP

TIN :

Metering Information----------

Meter No	:	539285 GS6	Pole No	:	0107365
Serial No	:	65811465	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2311
Period From	:	03-16-2018	Prev Rdg	:	2273
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

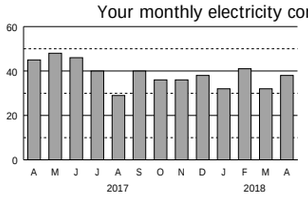
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		245.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/571/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABABAN,JOSEDEL BONGHANOY
Meter Number : 539285 GS6
Pole Number : 0107365
Billing Period : APRIL 2018

Premise Address: SITIO TUPAS TAPTAP
Billing Address: SITIO TUPAS TAPTAP

BC11/224.9/571/0/10/04-17-2018/97 6335

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307447011547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30755100002

BILLING STATEMENT

1014394096

Date : 04-17-2018

BC11/224.9/580/0099152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075510000-2

Customer Information----------

Name : QUA,FE L A.

Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	404722GS6	Pole No	:	0099152
Serial No	:	47579444	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4555
Period From	:	03-16-2018	Prev Rdg	:	4523
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

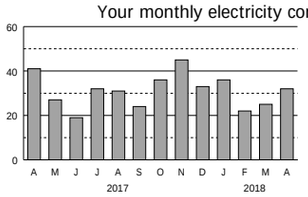
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		208.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 22, 2018 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/580/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUA,FE L A.
Meter Number : 404722GS6
Pole Number : 0099152
Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

BC11/224.9/580/0/10/04-17-2018/97

6336

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 331109472617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399555

33105100003

Date : 04-17-2018

BC11/224.9/590/0099152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310510000-3

Customer Information----------

Name : INOCIAN,ILUMINADO TM B.

Premise Address: TUPAS TAPTAP CEBU CITY

Billing Address: TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	404721GS6	Pole No	:	0099152
Serial No	:	48579921	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8194
Period From	:	03-16-2018	Prev Rdg	:	8194
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

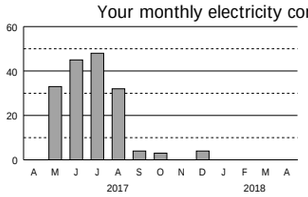
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 21.00	0.42
Sub-Total		0.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.70
CURRENT BILL - APRIL 2018		6.12
TOTAL AMOUNT DUE		27.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 23, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.12		
Less : VAT	0.66		
Amount Net of VAT	5.46		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.07	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.73	TOTAL SALES	6.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/590/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOCIAN,ILUMINADO TM B.

Meter Number : 404721GS6

Pole Number : 0099152

Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

BC11/224.9/590/0/10/04-17-2018/97 6337

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676266253341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396510

67655100005

Date : 04-17-2018

BC11/224.9/600/0107484/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765510000-5

Customer Information----------
Name : INOCIAN,DIONICIA TM D.
Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	9673 EES6	Pole No	:	0107484
Serial No	:	06598224	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1950
Period From	:	03-16-2018	Prev Rdg	:	1904
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

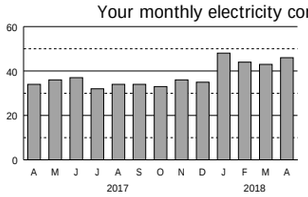
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		350.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 29, 2018 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/600/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOCIAN,DIONICIA TM D.
Meter Number : 9673 EES6
Pole Number : 0107484
Billing Period : APRIL 2018

Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

BC11/224.9/600/0/10/04-17-2018/97 6338

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 262631546104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394174

26215100004

Date : 04-17-2018

BC11/224.9/610/0099033/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621510000-4

Customer Information----------

Name : BORRES,MARICHU B

Premise Address: SITIO TOPAS TAPTAP CEBU CITY
Billing Address: SITIO TOPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	497361 GS6	Pole No	:	0099033
Serial No	:	73040205	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4334
Period From	:	03-16-2018	Prev Rdg	:	4300
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

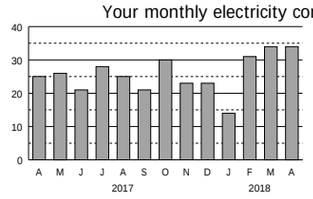
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 159.84
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 14.93
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.96
CURRENT BILL - APRIL 2018		226.26
TOTAL AMOUNT DUE		223.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.26		
Less : VAT	16.43		
Amount Net of VAT	209.83		
Less: BIR 2306	6.85		
BIR 2307	3.81	VATable Sales	189.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.53
Amount Due	199.17	VAT Zero Rated Sales	0.00
Add : VAT	16.43	VAT Amount	16.43
TOTAL AMOUNT DUE	215.60	TOTAL SALES	226.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/610/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,MARICHU B

Meter Number : 497361 GS6

Pole Number : 0099033

Billing Period : APRIL 2018

Premise Address: SITIO TOPAS TAPTAP CEBU CITY
Billing Address: SITIO TOPAS TAPTAP CEBU CITY

BC11/224.9/610/0/10/04-17-2018/97

6339

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966195046685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395933

96655100004

Date : 04-17-2018

BC11/224.9/620/0100820/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665510000-4

Customer Information----------

Name : DIACOMA,ERLINDA TM V.

Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092329	Pole No	:	0100820
Serial No	:	129124917	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	305
Period From	:	03-16-2018	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

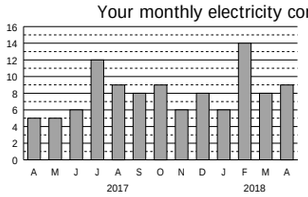
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 343.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		- 329.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 4, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/620/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIACOMA,ERLINDA TM V.

Meter Number : MTR1092329

Pole Number : 0100820

Billing Period : APRIL 2018

Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

BC11/224.9/620/0/10/04-17-2018/97

6340

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 712754531240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71272229569

BILLING STATEMENT

1014394497

Date : 04-17-2018

BC11/224.9/621/0100925/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127222956-9

Customer Information----------

Name : GABUNADA,FREDIE BORRES

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013396 EFS6	Pole No	:	0100925
Serial No	:	121435987	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	93
Period From	:	03-16-2018	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

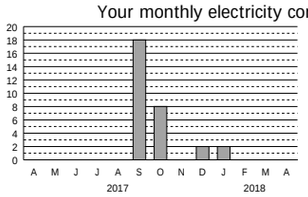
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 39.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 33.98

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 6, 2018 - 107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/621/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,FREDIE BORRES
Meter Number : 013396 EFS6
Pole Number : 0100925
Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

BC11/224.9/621/0/10/04-17-2018/97

6341

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161136137379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16197742188

BILLING STATEMENT

1014394613

Date : 04-17-2018

BC11/224.9/622/0107393/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619774218-8

Customer Information----------

Name : CAFE,NOVELYN YOTE

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	426694 GS6	Pole No	:	0107393
Serial No	:	2003213899	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1381
Period From	:	03-16-2018	Prev Rdg	:	1341
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

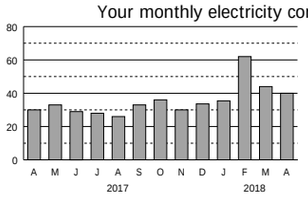
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		260.65

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/622/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAFE,NOVELYN YOTE

Meter Number : 426694 GS6

Pole Number : 0107393

Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

BC11/224.9/622/0/10/04-17-2018/97

6342

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 876790992501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397193

87655100003

Date : 04-17-2018

BC11/224.9/630/0107323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765510000-3

Customer Information----------

Name : YOTE,MARISA TM M.

Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	206360WS6	Pole No	:	0107323
Serial No	:	44642922	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4066
Period From	:	03-16-2018	Prev Rdg	:	4049
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

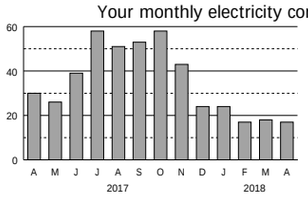
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.21
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.41
CURRENT BILL - APRIL 2018		21.28
TOTAL AMOUNT DUE		39.64

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.28		
Less : VAT	0.78		
Amount Net of VAT	20.50		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	10.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.95	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	20.73	TOTAL SALES	21.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/630/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOTE,MARISA TM M.
Meter Number : 206360WS6
Pole Number : 0107323
Billing Period : APRIL 2018

Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

BC11/224.9/630/0/10/04-17-2018/97

6343

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 376272349182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397132

37655100008

Date : 04-17-2018

BC11/224.9/640/0107386/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765510000-8

Customer Information----------

Name : GABUNADA,BIENVENIDO TM N.

Premise Address: TOPAS BRGY TAPTAP CEBU CITY
Billing Address: TOPAS BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	360138GS6	Pole No	:	0107386
Serial No	:	2002118671	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3367
Period From	:	03-16-2018	Prev Rdg	:	3330
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

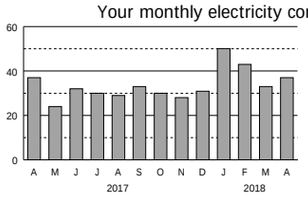
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		240.24

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/640/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,BIENVENIDO TM N.
Meter Number : 360138GS6
Pole Number : 0107386
Billing Period : APRIL 2018

Premise Address: TOPAS BRGY TAPTAP CEBU CITY
Billing Address: TOPAS BRGY TAPTAP CEBU CITY

BC11/224.9/640/0/10/04-17-2018/97

6344

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 476635702647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398002

47655100007

Date : 04-17-2018

BC11/224.9/650/0107393/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765510000-7

Customer Information----------
Name : GABUNADA,KATHLEEN TM G.

Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092346	Pole No	:	0107393
Serial No	:	129124927	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	437
Period From	:	03-16-2018	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

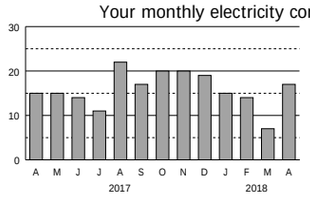
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 117.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 97.09

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - AUGUST 14, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/650/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,KATHLEEN TM G.
Meter Number : MTR1092346
Pole Number : 0107393
Billing Period : APRIL 2018

Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

BC11/224.9/650/0/10/04-17-2018/97

6345

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 131679950409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13105100005

BILLING STATEMENT

1014398300

Date : 04-17-2018

BC11/224.9/660/0107372/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310510000-5

Customer Information----------
Name : YOTE,CARIDAD TM N.
Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053857	Pole No	:	0107372
Serial No	:	121449671	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1505
Period From	:	03-16-2018	Prev Rdg	:	1487
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

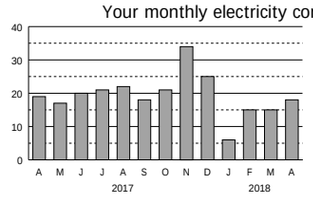
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 176.00
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.12
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.99
CURRENT BILL - APRIL 2018		22.18
TOTAL AMOUNT DUE		40.46

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.18		
Less : VAT	0.79		
Amount Net of VAT	21.39		
Less: BIR 2306	0.33		
BIR 2307	0.23	VATable Sales	11.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.83	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	21.62	TOTAL SALES	22.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/660/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOTE,CARIDAD TM N.
Meter Number : MTR1053857
Pole Number : 0107372
Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

BC11/224.9/660/0/10/04-17-2018/97

6346

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576806756845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397554

57655100006

Date : 04-17-2018

BC11/224.9/670/0107442/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765510000-6

Customer Information----------

Name : GABUNADA,ROSITA TM B.

Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046471	Pole No	:	0107442
Serial No	:	121573725	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1538
Period From	:	03-16-2018	Prev Rdg	:	1320
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

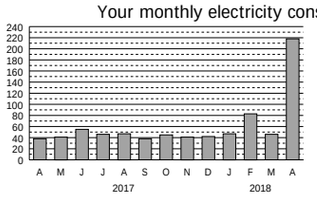
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,289.75
Transmission Charge	0.3929/kWh	85.65
System Loss Charge	0.9514/kWh	207.41
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.48
Sub-Total		96.18
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		95.78
Transmission		9.29
System Loss		15.77
Distribution		75.45
Others		5.16
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		342.91
CURRENT BILL - APRIL 2018		2,650.66
TOTAL AMOUNT DUE		2,648.22

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 31, 2018 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.66		
Less : VAT	203.10		
Amount Net of VAT	2,447.56		
Less: BIR 2306	84.62		
BIR 2307	46.50	VATable Sales	2,307.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.81
Amount Due	2,316.44	VAT Zero Rated Sales	0.00
Add : VAT	203.10	VAT Amount	203.10
TOTAL AMOUNT DUE	2,519.54	TOTAL SALES	2,650.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/670/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,ROSITA TM B.

Meter Number : MTR1046471

Pole Number : 0107442

Billing Period : APRIL 2018

Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

BC11/224.9/670/0/10/04-17-2018/97

6347

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145776909515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400980

14525100005

Date : 04-17-2018

BC11/224.9/680/0107456/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452510000-5

Customer Information----------

Name : GABUNADA,ROSELL B

Premise Address: SITIO TUPAS TAPTAP CEBU CITY
Billing Address: SITIO TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053859	Pole No	:	0107456
Serial No	:	121449672	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	286
Period From	:	03-16-2018	Prev Rdg	:	284
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	200	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

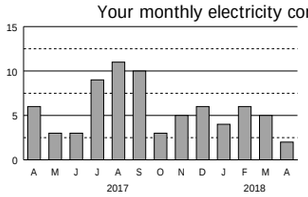
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 376.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 368.60

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 3, 2012 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/680/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,ROSELL B

Meter Number : MTR1053859

Pole Number : 0107456

Billing Period : APRIL 2018

Premise Address: SITIO TUPAS TAPTAP CEBU CITY
Billing Address: SITIO TUPAS TAPTAP CEBU CITY

BC11/224.9/680/0/10/04-17-2018/97

6348

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 491741090773

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014401013

49150984687

Date : 04-17-2018

BC11/224.9/681/0107456/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915098468-7

Customer Information----------
Name : ENOT,ARSENIO SOQUIB
Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3281 EIS6	Pole No	:	0107456
Serial No	:	83302634	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1421
Period From	:	03-16-2018	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	220	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

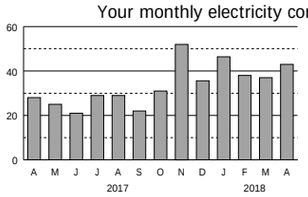
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 157.41
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.84
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.95
CURRENT BILL - APRIL 2018		333.78
TOTAL AMOUNT DUE		323.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 11, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.78		
Less : VAT	24.67		
Amount Net of VAT	309.11		
Less: BIR 2306	10.27		
BIR 2307	5.70	VATable Sales	282.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	293.14	VAT Zero Rated Sales	0.00
Add : VAT	24.67	VAT Amount	24.67
TOTAL AMOUNT DUE	317.81	TOTAL SALES	333.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/681/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOT,ARSENIO SOQUIB
Meter Number : 3281 EIS6
Pole Number : 0107456
Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

BC11/224.9/681/0/10/04-17-2018/97 6349

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512884748036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51262684056

1014394802

Date : 04-17-2018

BC11/224.9/682/0107456/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126268405-6

Customer Information----------

Name : BACUS,MELCHOR

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2451 EIS6	Pole No	:	0107456
Serial No	:	83303205	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1090
Period From	:	03-16-2018	Prev Rdg	:	1008
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

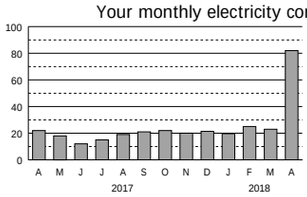
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 54.81
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.46
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.30
CURRENT BILL - APRIL 2018		900.49
TOTAL AMOUNT DUE		899.44

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.49		
Less : VAT	68.37		
Amount Net of VAT	832.12		
Less: BIR 2306	28.49		
BIR 2307	15.72	VATable Sales	780.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	787.91	VAT Zero Rated Sales	0.00
Add : VAT	68.37	VAT Amount	68.37
TOTAL AMOUNT DUE	856.28	TOTAL SALES	900.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/682/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,MELCHOR

Meter Number : 2451 EIS6

Pole Number : 0107456

Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

BC11/224.9/682/0/10/04-17-2018/97 6350

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505932669753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393337

50519626894

Date : 04-17-2018

BC11/224.9/684/0100925/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051962689-4

Customer Information----------
Name : BORRES,JOSELITO ARDIENTE

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011880 EFS6	Pole No	:	0100925
Serial No	:	121438986	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2596
Period From	:	03-16-2018	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	220	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

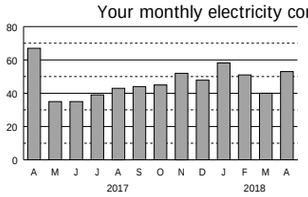
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 140.19
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.47
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.89
CURRENT BILL - APRIL 2018		469.15
TOTAL AMOUNT DUE		465.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.15		
Less : VAT	35.11		
Amount Net of VAT	434.04		
Less: BIR 2306	14.64		
BIR 2307	8.09	VATable Sales	401.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.78
Amount Due	411.31	VAT Zero Rated Sales	0.00
Add : VAT	35.11	VAT Amount	35.11
TOTAL AMOUNT DUE	446.42	TOTAL SALES	469.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/684/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,JOSELITO ARDIENTE
Meter Number : 011880 EFS6
Pole Number : 0100925
Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

BC11/224.9/684/0/10/04-17-2018/97 6351

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 093781289062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399830

09322637332

Date : 04-17-2018

BC11/224.9/689/0100932/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932263733-2

Customer Information----------
Name : BORRES,RICHARD ARDIENTE

Premise Address: TUPAS TAPTAP
Billing Address: TUPAS TAPTAP

TIN :

Metering Information----------

Meter No	:	000976 EFS6	Pole No	:	0100932
Serial No	:	118019011	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1947
Period From	:	03-16-2018	Prev Rdg	:	1906
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	332	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

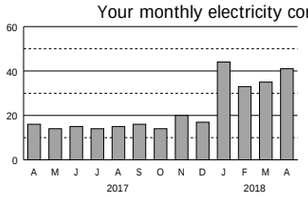
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		262.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/689/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,RICHARD ARDIENTE
Meter Number : 000976 EFS6
Pole Number : 0100932
Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP
Billing Address: TUPAS TAPTAP

BC11/224.9/689/0/10/04-17-2018/97 6352

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 821762994596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396738

82105100000

Date : 04-17-2018

BC11/224.9/690/0100946/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210510000-0

Customer Information----------

Name : REGUDOS,WINNER TM T.

Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	410102GS6	Pole No	:	0100946
Serial No	:	2004201504	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5574
Period From	:	03-16-2018	Prev Rdg	:	5533
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

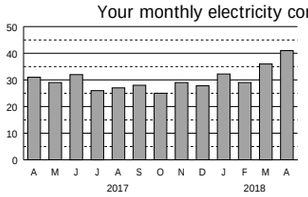
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		310.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/690/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGUDOS,WINNER TM T.

Meter Number : 410102GS6

Pole Number : 0100946

Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

BC11/224.9/690/0/10/04-17-2018/97

6353

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350755494891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392407

35043657176

Date : 04-17-2018

BC11/224.9/691/0100953/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504365717-6

Customer Information----------

Name : ROCIOS,LUISE VERGILLO ARRAS

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012041 EFS6	Pole No	:	0100953
Serial No	:	121437532	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1862
Period From	:	03-16-2018	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

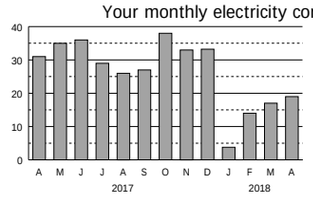
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 185.83
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.00
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.55
CURRENT BILL - APRIL 2018		23.04
TOTAL AMOUNT DUE		40.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 8, 2018 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.04		
Less : VAT	0.79		
Amount Net of VAT	22.25		
Less: BIR 2306	0.33		
BIR 2307	0.23	VATable Sales	11.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	21.69	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	22.48	TOTAL SALES	23.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/691/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCIOS,LUISE VERGILLO ARRAS

Meter Number : 012041 EFS6

Pole Number : 0100953

Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

BC11/224.9/691/0/10/04-17-2018/97 6354

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 523393521887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396659

52318124667

Date : 04-17-2018

BC11/224.9/691/0100960/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231812466-7

Customer Information----------

Name : REGODOS,FELOMINO TABORA

Premise Address: SITIO TUPAS TAPTAP, CEBU CITY

Billing Address: SITIO TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2677 EIS6	Pole No	:	0100960
Serial No	:	83302398	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2773
Period From	:	03-16-2018	Prev Rdg	:	2713
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

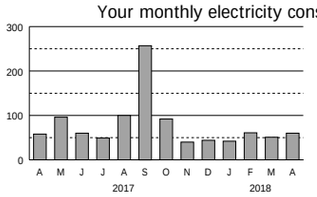
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 229.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		294.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 3, 2018 - 333.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/691/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGODOS,FELOMINO TABORA

Meter Number : 2677 EIS6

Pole Number : 0100960

Billing Period : APRIL 2018

Premise Address: SITIO TUPAS TAPTAP, CEBU CITY
Billing Address: SITIO TUPAS TAPTAP, CEBU CITY

BC11/224.9/691/0/10/04-17-2018/97

6355

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950567657477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392312

95057968224

Date : 04-17-2018

BC11/224.9/711/0129363/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505796822-4

Customer Information----------

Name : BONTUYAN,ARNOLD SARNO

Premise Address: SITIO TUPAS TAPTAP, CEBU CITY
Billing Address: SITIO TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2785 EIS6	Pole No	:	0129363
Serial No	:	83303797	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1130
Period From	:	03-16-2018	Prev Rdg	:	1101
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

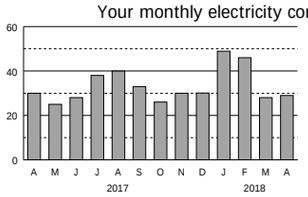
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 137.50	2.75
Sub-Total		- 181.91
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.89
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.13
CURRENT BILL - APRIL 2018		143.75
TOTAL AMOUNT DUE		141.07

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.75		
Less : VAT	9.97		
Amount Net of VAT	133.78		
Less: BIR 2306	4.15		
BIR 2307	2.35	VATable Sales	116.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	127.28	VAT Zero Rated Sales	0.00
Add : VAT	9.97	VAT Amount	9.97
TOTAL AMOUNT DUE	137.25	TOTAL SALES	143.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/711/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,ARNOLD SARNO
Meter Number : 2785 EIS6
Pole Number : 0129363
Billing Period : APRIL 2018

Premise Address: SITIO TUPAS TAPTAP, CEBU CITY
Billing Address: SITIO TUPAS TAPTAP, CEBU CITY

BC11/224.9/711/0/10/04-17-2018/97 6356

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505220604724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393519

50525100009

Date : 04-17-2018

BC11/224.9/780/0081866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052510000-9

Customer Information----------

Name : BONTUYAN,CRISPINA L

Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068330	Pole No	:	0081866
Serial No	:	125282710	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1437
Period From	:	03-16-2018	Prev Rdg	:	1396
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

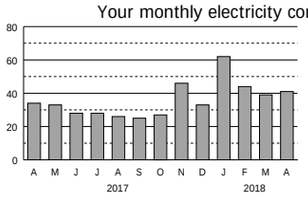
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 139.70
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 12.90
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		49.96
CURRENT BILL - APRIL 2018		330.25
TOTAL AMOUNT DUE		327.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.25		
Less : VAT	24.82		
Amount Net of VAT	305.43		
Less: BIR 2306	10.35		
BIR 2307	5.65	VATable Sales	280.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.14
Amount Due	289.43	VAT Zero Rated Sales	0.00
Add : VAT	24.82	VAT Amount	24.82
TOTAL AMOUNT DUE	314.25	TOTAL SALES	330.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/780/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,CRISPINA L

Meter Number : MTR1068330

Pole Number : 0081866

Billing Period : APRIL 2018

Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

BC11/224.9/780/0/10/04-17-2018/97 6357

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 976235437766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97655100002

1014398125

Date : 04-17-2018

BC11/224.9/790/0081870/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765510000-2

Customer Information----------

Name : YNOT,ALBERTO TM A.

Premise Address: UDLOM BRGY TAPTAP CEBU CITY
Billing Address: UDLOM BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	410088GS6	Pole No	:	0081870
Serial No	:	2003222489	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3209
Period From	:	03-16-2018	Prev Rdg	:	3209
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

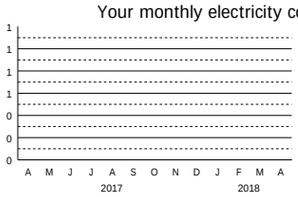
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 319.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 313.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 23, 2011 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/790/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNOT,ALBERTO TM A.
Meter Number : 410088GS6
Pole Number : 0081870
Billing Period : APRIL 2018

Premise Address: UDLOM BRGY TAPTAP CEBU CITY
Billing Address: UDLOM BRGY TAPTAP CEBU CITY

BC11/224.9/790/0/10/04-17-2018/97

6358

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 005543429575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393472

00525100004

Date : 04-17-2018

BC11/224.9/810/0081881/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052510000-4

Customer Information----------

Name : DACAYANA,ROEL A

Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	365249GS6	Pole No	:	0081881
Serial No	:	2002110270	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3229
Period From	:	03-16-2018	Prev Rdg	:	3215
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P11.75.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

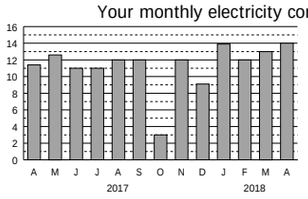
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 183.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
Debit Adjustments		22.01
TOTAL AMOUNT DUE		- 143.75

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 4, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/810/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACAYANA,ROEL A
Meter Number : 365249GS6
Pole Number : 0081881
Billing Period : APRIL 2018

Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

BC11/224.9/810/0/10/04-17-2018/97

6359

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 405297722509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393674

40525100000

Date : 04-17-2018

BC11/224.9/830/0087655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052510000-0

Customer Information----------

Name : BORRES,NILO B

Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092288	Pole No	:	0087655
Serial No	:	129126273	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	241
Period From	:	03-16-2018	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	200	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

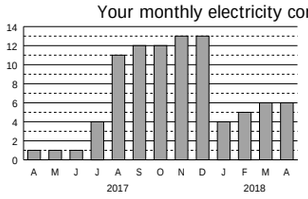
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
Debit Adjustments		28.39
TOTAL AMOUNT DUE		- 37.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 13, 2015 - 13.17

Your monthly electricity consumption chart



Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/830/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,NILO B
Meter Number : MTR1092288
Pole Number : 0087655
Billing Period : APRIL 2018

Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

BC11/224.9/830/0/10/04-17-2018/97 6360

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 694489466755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399920

69425100000

Date : 04-17-2018

BC11/224.9/860/0081933/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942510000-0

Customer Information----------

Name : TABAL,JOCELYN A

Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	365188GS6	Pole No	:	0081933
Serial No	:	2002113050	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4748
Period From	:	03-16-2018	Prev Rdg	:	4703
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

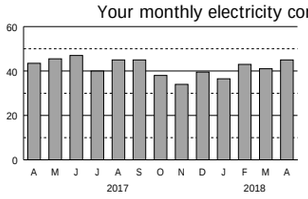
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 240.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 164.45
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 15.51
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.32
CURRENT BILL - APRIL 2018		349.35
TOTAL AMOUNT DUE		108.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.35		
Less : VAT	25.82		
Amount Net of VAT	323.53		
Less: BIR 2306	10.77		
BIR 2307	5.97	VATable Sales	296.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	306.79	VAT Zero Rated Sales	0.00
Add : VAT	25.82	VAT Amount	25.82
TOTAL AMOUNT DUE	332.61	TOTAL SALES	349.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/860/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAL,JOCELYN A

Meter Number : 365188GS6

Pole Number : 0081933

Billing Period : APRIL 2018

Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

BC11/224.9/860/0/10/04-17-2018/97

6361

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 805350507054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393675

80525100006

Date : 04-17-2018

BC11/224.9/870/0081933/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052510000-6

Customer Information----------

Name : COGAY,MARIZENE B

Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	365273GS6	Pole No	:	0081933
Serial No	:	2002113124	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8015
Period From	:	03-16-2018	Prev Rdg	:	7946
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

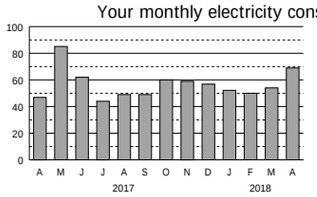
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.23
CURRENT BILL - APRIL 2018		679.26
TOTAL AMOUNT DUE		675.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	51.07		
Amount Net of VAT	628.19		
Less: BIR 2306	21.28		
BIR 2307	11.79	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/870/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGAY,MARIZENE B
Meter Number : 365273GS6
Pole Number : 0081933
Billing Period : APRIL 2018

Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

BC11/224.9/870/0/10/04-17-2018/97

6362

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615552211275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395011

61525100006

Date : 04-17-2018

BC11/224.9/910/0081981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152510000-6

Customer Information----------

Name : GILO,FLORA B

Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	516185 GS6	Pole No	:	0081981
Serial No	:	62466156	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2192
Period From	:	03-16-2018	Prev Rdg	:	2192
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

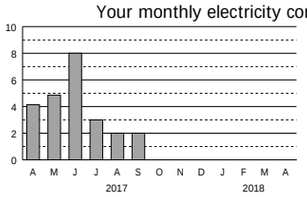
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 786.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 780.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 27, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/910/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILO,FLORA B
Meter Number : 516185 GS6
Pole Number : 0081981
Billing Period : APRIL 2018

Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

BC11/224.9/910/0/10/04-17-2018/97 6363

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215138316265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395271

21525100000

Date : 04-17-2018

BC11/224.9/920/0081992/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152510000-0

Customer Information----------

Name : MINISTERIO,IRENIO P

Premise Address: SITIO ODLOM TAPTAP CEBU CITY
Billing Address: SITIO ODLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092287	Pole No	:	0081992
Serial No	:	129122046	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1997
Period From	:	03-16-2018	Prev Rdg	:	1941
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

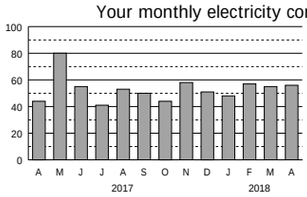
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		489.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/920/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINISTERIO,IRENIO P

Meter Number : MTR1092287

Pole Number : 0081992

Billing Period : APRIL 2018

Premise Address: SITIO ODLOM TAPTAP CEBU CITY
Billing Address: SITIO ODLOM TAPTAP CEBU CITY

BC11/224.9/920/0/10/04-17-2018/97

6364

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 566892064546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395624

56655100008

Date : 04-17-2018

BC11/224.9/930/0081992/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665510000-8

Customer Information----------

Name : BONTUYAN,WILSON TM G.

Premise Address: UDLOM BRGY TAPTAP CEBU CITY
Billing Address: UDLOM BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	308974GS6	Pole No	:	0081992
Serial No	:	49422309	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4748
Period From	:	03-16-2018	Prev Rdg	:	4691
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

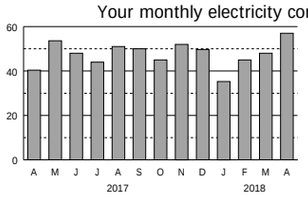
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 149.22
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.31
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.17
CURRENT BILL - APRIL 2018		505.90
TOTAL AMOUNT DUE		502.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.90		
Less : VAT	37.89		
Amount Net of VAT	468.01		
Less: BIR 2306	15.81		
BIR 2307	8.72	VATable Sales	432.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	443.48	VAT Zero Rated Sales	0.00
Add : VAT	37.89	VAT Amount	37.89
TOTAL AMOUNT DUE	481.37	TOTAL SALES	505.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/930/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,WILSON TM G.

Meter Number : 308974GS6

Pole Number : 0081992

Billing Period : APRIL 2018

Premise Address: UDLOM BRGY TAPTAP CEBU CITY
Billing Address: UDLOM BRGY TAPTAP CEBU CITY

BC11/224.9/930/0/10/04-17-2018/97

6365

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 466092197486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395974

46655100009

Date : 04-17-2018

BC11/224.9/940/0081992/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665510000-9

Customer Information----------

Name : BONTUYAN,ROGELIO TM A.

Premise Address: UDLOM BRGY TAPTAP CEBU CITY
Billing Address: UDLOM BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	318936 GS6	Pole No	:	0081992
Serial No	:	47657155	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1556
Period From	:	03-16-2018	Prev Rdg	:	1536
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

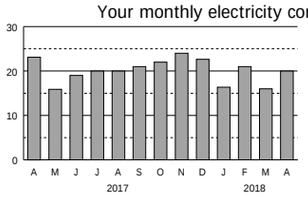
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		19.71

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/940/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,ROGELIO TM A.

Meter Number : 318936 GS6

Pole Number : 0081992

Billing Period : APRIL 2018

Premise Address: UDLOM BRGY TAPTAP CEBU CITY
Billing Address: UDLOM BRGY TAPTAP CEBU CITY

BC11/224.9/940/0/10/04-17-2018/97

6366

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776563072674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77655100004

BILLING STATEMENT

1014397035

Date : 04-17-2018

BC11/224.9/950/0095702/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765510000-4

Customer Information----------

Name : MAGNO,MARIO MELVIN TM C.

Premise Address: UDLOM BRGY TAPTAP CEBU CITY
Billing Address: UDLOM BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	306767GS6	Pole No	:	0095702
Serial No	:	45657863	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7750
Period From	:	03-16-2018	Prev Rdg	:	7750
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

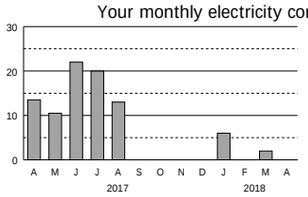
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 117.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/950/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGNO,MARIO MELVIN TM C.
Meter Number : 306767GS6
Pole Number : 0095702
Billing Period : APRIL 2018

Premise Address: UDLOM BRGY TAPTAP CEBU CITY
Billing Address: UDLOM BRGY TAPTAP CEBU CITY

BC11/224.9/950/0/10/04-17-2018/97

6367

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305682983677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393638

30525100001

Date : 04-17-2018

BC11/224.9/960/0095695/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052510000-1

Customer Information----------

Name : DACAYANA,JUANITO H

Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	365270GS6	Pole No	:	0095695
Serial No	:	2002113120	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5217
Period From	:	03-16-2018	Prev Rdg	:	5174
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

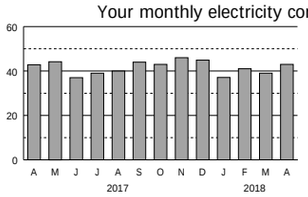
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		314.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/960/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACAYANA,JUANITO H

Meter Number : 365270GS6

Pole Number : 0095695

Billing Period : APRIL 2018

Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

BC11/224.9/960/0/10/04-17-2018/97

6368

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 705330287386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393198

70525100007

Date : 04-17-2018

BC11/224.9/970/0095695/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052510000-7

Customer Information----------

Name : BONTUYAN,PONCIANO A

Premise Address: SITIO ODLOM TAPTAP CEBU CITY
Billing Address: SITIO ODLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	504629 GS6	Pole No	:	0095695
Serial No	:	96173580	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8699
Period From	:	03-16-2018	Prev Rdg	:	8691
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	200	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

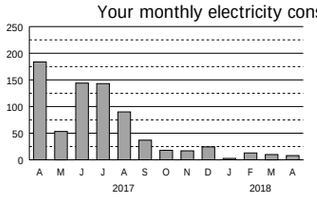
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		9.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/970/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,PONCIANO A
Meter Number : 504629 GS6
Pole Number : 0095695
Billing Period : APRIL 2018

Premise Address: SITIO ODLOM TAPTAP CEBU CITY
Billing Address: SITIO ODLOM TAPTAP CEBU CITY

BC11/224.9/970/0/10/04-17-2018/97 6369

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854551623645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85462200412

BILLING STATEMENT

1014393124

Date : 04-17-2018

BC11/224.9/1031/0087655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546220041-2

Customer Information----------

Name : LAWAS,NICOLAS SABROSO

Premise Address: SITIO UDLOM TAPTAP, CEBU CITY
Billing Address: SITIO UDLOM TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106959	Pole No	:	0087655
Serial No	:	129126810	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1646
Period From	:	03-16-2018	Prev Rdg	:	1594
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

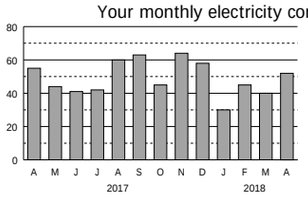
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 157.21
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.74
CURRENT BILL - APRIL 2018		439.86
TOTAL AMOUNT DUE		349.51

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.86		
Less : VAT	33.70		
Amount Net of VAT	406.16		
Less: BIR 2306	14.04		
BIR 2307	7.54	VATable Sales	374.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.04
Amount Due	384.58	VAT Zero Rated Sales	0.00
Add : VAT	33.70	VAT Amount	33.70
TOTAL AMOUNT DUE	418.28	TOTAL SALES	439.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/1031/0/10/04-17-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWAS,NICOLAS SABROSO
Meter Number : MTR1106959
Pole Number : 0087655
Billing Period : APRIL 2018

Premise Address: SITIO UDLOM TAPTAP, CEBU CITY
Billing Address: SITIO UDLOM TAPTAP, CEBU CITY

BC11/224.9/1031/0/10/04-17-2018/97

6370

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 300192514831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392294

30054300006

Date : 04-17-2018

BC10/420.1/3750/0002681/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005430000-6

Customer Information----------

Name : REMEDIO,ALEX

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242535DS6	Pole No	:	0002681
Serial No	:	13795226	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	10179
Period From	:	03-15-2018	Prev Rdg	:	10057
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

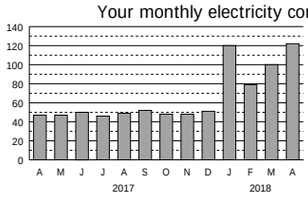
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0101/kWh	1.23
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		2.81
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		191.46
CURRENT BILL - APRIL 2018		1,485.15
TOTAL AMOUNT DUE		1,485.15

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 1,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.15		
Less : VAT	113.84		
Amount Net of VAT	1,371.31		
Less: BIR 2306	47.44		
BIR 2307	26.06	VATable Sales	1,293.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.62
Amount Due	1,297.81	VAT Zero Rated Sales	0.00
Add : VAT	113.84	VAT Amount	113.84
TOTAL AMOUNT DUE	1,411.65	TOTAL SALES	1,485.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/420.1/3750/0/21/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMEDIO,ALEX

Meter Number : 242535DS6

Pole Number : 0002681

Billing Period : APRIL 2018

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

BC10/420.1/3750/0/21/04-17-2018/98 6371

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 891135631860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89142444705

BILLING STATEMENT

1014399812

Date : 04-17-2018

BC11/245.1/1465/0888056/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914244470-5

Customer Information----------

Name : LARRAGA,JYSREL SEVILLA

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024859	Pole No	:	0888056
Serial No	:	121755108	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	741
Period From	:	03-16-2018	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	132	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

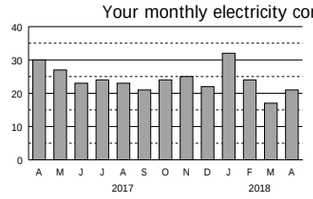
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 134.24
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.52
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.50
CURRENT BILL - APRIL 2018		102.82
TOTAL AMOUNT DUE		121.79

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 23, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.82		
Less : VAT	7.08		
Amount Net of VAT	95.74		
Less: BIR 2306	2.94		
BIR 2307	1.68	VATable Sales	83.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	91.12	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	98.20	TOTAL SALES	102.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1465/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARRAGA,JYSREL SEVILLA
Meter Number : MTR1024859
Pole Number : 0888056
Billing Period : APRIL 2018

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

BC11/245.1/1465/0/10/04-17-2018/98

6372

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 703686346307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392760

70369144640

Date : 04-17-2018

BC11/245.1/1465/0888035/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036914464-0

Customer Information----------

Name : COSE,JOSEPH ALMACIN

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014159 EFS6	Pole No	:	0888035
Serial No	:	121446768	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1457
Period From	:	03-16-2018	Prev Rdg	:	1450
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	132	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

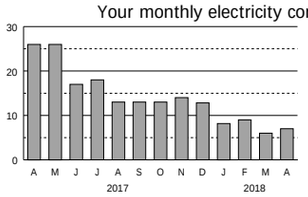
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 37.68

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1465/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSE,JOSEPH ALMACIN

Meter Number : 014159 EFS6

Pole Number : 0888035

Billing Period : APRIL 2018

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

BC11/245.1/1465/0/10/04-17-2018/98 6373

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 609517819232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394149

60966002770

Date : 04-17-2018

BC11/245.1/1465/0888056/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096600277-0

Customer Information----------

Name : LLANO,CHERRY ANN BORJA

Premise Address: PUROK 7 CAMBINOCOT CEBU
Billing Address: PUROK 7 CAMBINOCOT CEBU

TIN :

Metering Information----------

Meter No	:	567345 GS6	Pole No	:	0888056
Serial No	:	224748929	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2372
Period From	:	03-16-2018	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	136	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

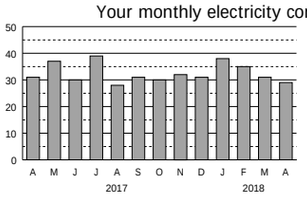
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 180.73
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.74
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.29
CURRENT BILL - APRIL 2018		145.09
TOTAL AMOUNT DUE		141.72

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.09		
Less : VAT	10.12		
Amount Net of VAT	134.97		
Less: BIR 2306	4.21		
BIR 2307	2.37	VATable Sales	117.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.17
Amount Due	128.39	VAT Zero Rated Sales	0.00
Add : VAT	10.12	VAT Amount	10.12
TOTAL AMOUNT DUE	138.51	TOTAL SALES	145.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1465/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANO,CHERRY ANN BORJA
Meter Number : 567345 GS6
Pole Number : 0888056
Billing Period : APRIL 2018

Premise Address: PUROK 7 CAMBINOCOT CEBU
Billing Address: PUROK 7 CAMBINOCOT CEBU

BC11/245.1/1465/0/10/04-17-2018/98 6374

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 949100108658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401984

94978604414

Date : 04-17-2018

BC11/245.1/1465/0888042/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497860441-4

Customer Information----------

Name : SOTAVENTO,SAMUEL CAMASO

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572875 GS6	Pole No	:	0888042
Serial No	:	97762819	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	910
Period From	:	03-16-2018	Prev Rdg	:	893
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	132	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

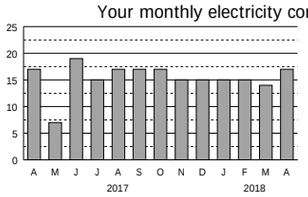
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
Debit Adjustments		28.76
TOTAL AMOUNT DUE		- 65.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 28, 2015 - 223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1465/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTAVENTO,SAMUEL CAMASO

Meter Number : 572875 GS6

Pole Number : 0888042

Billing Period : APRIL 2018

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

BC11/245.1/1465/0/10/04-17-2018/98

6375

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002021842198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392768

00268230950

Date : 04-17-2018

BC11/245.1/1465/0888035/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026823095-0

Customer Information----------

Name : CLARUS,VIRGILIO ANTOLIHAO

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027285	Pole No	:	0888035
Serial No	:	121518493	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1104
Period From	:	03-16-2018	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	118	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

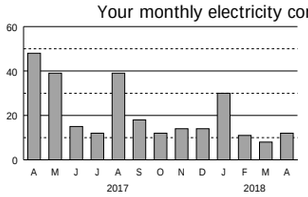
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Surcharge	0.02 of 24.00	0.48
Sub-Total		- 117.11
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.70
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.59
CURRENT BILL - APRIL 2018		16.95
TOTAL AMOUNT DUE		10.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.95		
Less : VAT	0.76		
Amount Net of VAT	16.19		
Less: BIR 2306	0.33		
BIR 2307	0.19	VATable Sales	9.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.67	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	16.43	TOTAL SALES	16.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1465/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARUS,VIRGILIO ANTOLIHAO
Meter Number : MTR1027285
Pole Number : 0888035
Billing Period : APRIL 2018

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

BC11/245.1/1465/0/10/04-17-2018/98

6376

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 529213080350

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014397649

52925804073

Date : 04-17-2018

BC11/245.1/1465/0888035/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292580407-3

Customer Information----------
Name : DONCILLO,MYRNA ANTOLIJAO
Premise Address: PUROK 7 CAMBINOCOT
Billing Address: PUROK 7 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	567661 GS6	Pole No	:	0888035
Serial No	:	54256406	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1759
Period From	:	03-16-2018	Prev Rdg	:	1734
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	132	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

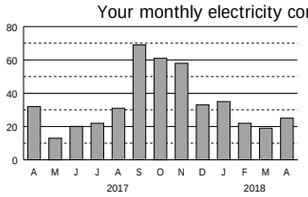
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 159.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.83
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.19
CURRENT BILL - APRIL 2018		122.06
TOTAL AMOUNT DUE		25.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.06		
Less : VAT	8.40		
Amount Net of VAT	113.66		
Less: BIR 2306	3.52		
BIR 2307	1.99	VATable Sales	98.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	108.15	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	116.55	TOTAL SALES	122.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1465/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,MYRNA ANTOLIJAO
Meter Number : 567661 GS6
Pole Number : 0888035
Billing Period : APRIL 2018

Premise Address: PUROK 7 CAMBINOCOT
Billing Address: PUROK 7 CAMBINOCOT

BC11/245.1/1465/0/10/04-17-2018/98

6377

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 785896696790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78563158563

BILLING STATEMENT

1014398494

Date : 04-17-2018

BC11/245.1/1465/0888084/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856315856-3

Customer Information----------

Name : DONCILLO,SINFORIANO ANTOLIHAO

Premise Address: PUROK 7
Billing Address: PUROK 7

TIN :

Metering Information----------

Meter No	:	332581 GS6	Pole No	:	0888084
Serial No	:	47315253	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7047
Period From	:	03-16-2018	Prev Rdg	:	6695
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	272	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

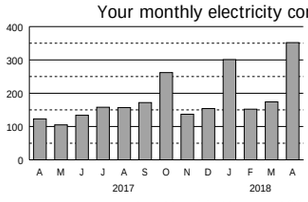
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,082.54
Transmission Charge	0.6834/kWh	240.56
System Loss Charge	0.9273/kWh	326.41
Sub-Total		2,649.51
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.80
Surcharge	0.02 of 3,935.00	78.70
Sub-Total		233.99
Government Charges		
Franchise Tax - Local		29.22
Value Added Tax		
Generation		154.63
Transmission		26.09
System Loss		25.25
Distribution		121.46
Others		17.93
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		575.05
CURRENT BILL - APRIL 2018		4,470.72
TOTAL AMOUNT DUE		4,470.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 3,935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,470.72		
Less : VAT	348.03		
Amount Net of VAT	4,122.69		
Less: BIR 2306	145.01		
BIR 2307	78.50	VATable Sales	3,895.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.02
Amount Due	3,899.18	VAT Zero Rated Sales	0.00
Add : VAT	348.03	VAT Amount	348.03
TOTAL AMOUNT DUE	4,247.21	TOTAL SALES	4,470.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1465/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,SINFORIANO ANTOLIHAO
Meter Number : 332581 GS6
Pole Number : 0888084
Billing Period : APRIL 2018

Premise Address: PUROK 7
Billing Address: PUROK 7

BC11/245.1/1465/0/10/04-17-2018/98

6378

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 420133780736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397014

42057658975

Date : 04-17-2018

BC11/245.2/50/0811371/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205765897-5

Customer Information----------

Name : ENGLIS,CYRUS MAITIM

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	566670 GS6	Pole No	:	0811371
Serial No	:	69126696	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1993
Period From	:	03-16-2018	Prev Rdg	:	1963
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	215	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

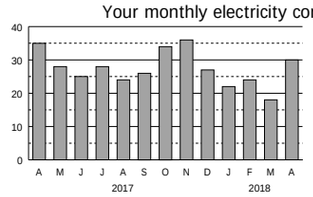
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		144.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 27, 2018 - 104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/50/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,CYRUS MAITIM
Meter Number : 566670 GS6
Pole Number : 0811371
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.2/50/0/10/04-17-2018/98 6379

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796114320384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7960227676

BILLING STATEMENT

1014400462

Date : 04-17-2018

BC11/245.2/60/0811371/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960022767-6

Customer Information----------

Name : ENGLIS,RANDIZA JAECTIN

Premise Address: ZIN PUROK 3 CAMBINOCOT
Billing Address: ZIN PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	8007 EES6	Pole No	:	0811371
Serial No	:	05757213	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5881
Period From	:	03-16-2018	Prev Rdg	:	5723
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	490	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

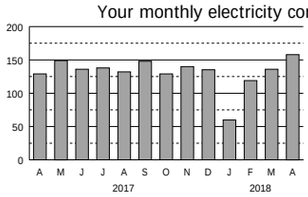
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		102.68
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		7.73
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		252.94
CURRENT BILL - APRIL 2018		1,959.88
TOTAL AMOUNT DUE		1,958.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 1,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.88		
Less : VAT	151.35		
Amount Net of VAT	1,808.53		
Less: BIR 2306	63.06		
BIR 2307	34.39	VATable Sales	1,706.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.59
Amount Due	1,711.08	VAT Zero Rated Sales	0.00
Add : VAT	151.35	VAT Amount	151.35
TOTAL AMOUNT DUE	1,862.43	TOTAL SALES	1,959.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/60/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,RANDIZA JAECTIN
Meter Number : 8007 EES6
Pole Number : 0811371
Billing Period : APRIL 2018

Premise Address: ZIN PUROK 3 CAMBINOCOT
Billing Address: ZIN PUROK 3 CAMBINOCOT

BC11/245.2/60/0/10/04-17-2018/98 6380

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 433281035967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399331

43398000000

Date : 04-17-2018

BC11/245.2/110/0811371/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339800000-0

Customer Information----------

Name : ENGLIS,TEOFANIS S

Premise Address: CAMBINOCOT SITIO SIN NR GALINGAN
Billing Address: CAMBINOCOT SITIO SIN NR GALINGAN

TIN :

Metering Information----------

Meter No	:	MTR1091289	Pole No	:	0811371
Serial No	:	40043464	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2111
Period From	:	03-16-2018	Prev Rdg	:	2051
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

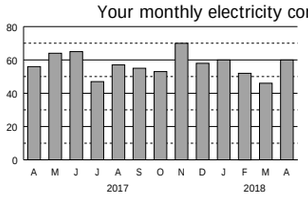
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 157.25
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.09
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.95
CURRENT BILL - APRIL 2018		532.01
TOTAL AMOUNT DUE		529.20

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 4, 2018 - 355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.01		
Less : VAT	39.82		
Amount Net of VAT	492.19		
Less: BIR 2306	16.61		
BIR 2307	9.17	VATable Sales	455.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.13
Amount Due	466.41	VAT Zero Rated Sales	0.00
Add : VAT	39.82	VAT Amount	39.82
TOTAL AMOUNT DUE	506.23	TOTAL SALES	532.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/110/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,TEOFANIS S
Meter Number : MTR1091289
Pole Number : 0811371
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT SITIO SIN NR GALINGAN
Billing Address: CAMBINOCOT SITIO SIN NR GALINGAN

BC11/245.2/110/0/10/04-17-2018/98

6381

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 147720452848

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14797000008

BILLING STATEMENT

1014401331

Date : 04-17-2018

BC11/245.2/130/0811371/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479700000-8

Customer Information----------

Name : ENGLIS,MICHAEL TM S.

Premise Address: ZIN CAMBINOCOT CEBU CITY
Billing Address: ZIN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	441353 GS6	Pole No	:	0811371
Serial No	:	58112121	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5413
Period From	:	03-16-2018	Prev Rdg	:	5346
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

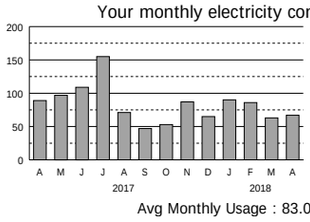
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 102.82
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.17
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		93.08
CURRENT BILL - APRIL 2018		673.42
TOTAL AMOUNT DUE		660.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.42		
Less : VAT	51.09		
Amount Net of VAT	622.33		
Less: BIR 2306	21.29		
BIR 2307	11.69	VATable Sales	580.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.99
Amount Due	589.35	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	640.44	TOTAL SALES	673.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/130/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,MICHAEL TM S.
Meter Number : 441353 GS6
Pole Number : 0811371
Billing Period : APRIL 2018

Premise Address: ZIN CAMBINOCOT CEBU CITY
Billing Address: ZIN CAMBINOCOT CEBU CITY

BC11/245.2/130/0/10/04-17-2018/98

6382

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 923828448388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92398000007

BILLING STATEMENT

1014397625

Date : 04-17-2018

BC11/245.2/160/0811406/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239800000-7

Customer Information----------

Name : CENIZA,NORBERTA E

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	384848GS6	Pole No	:	0811406
Serial No	:	2003131914	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4427
Period From	:	03-16-2018	Prev Rdg	:	4427
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

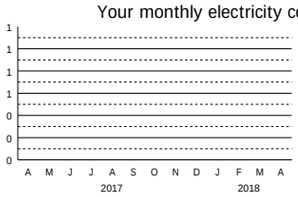
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.76
TOTAL AMOUNT DUE		10.89

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 24, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/160/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,NORBERTA E
Meter Number : 384848GS6
Pole Number : 0811406
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.2/160/0/10/04-17-2018/98

6383

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 302043344274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392824

30228000003

Date : 04-17-2018

BC11/245.2/200/0811455/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022800000-3

Customer Information----------

Name : CLARUS,JOEL B

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	394046GS6	Pole No	:	0811455
Serial No	:	2003157960	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3026
Period From	:	03-16-2018	Prev Rdg	:	2988
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

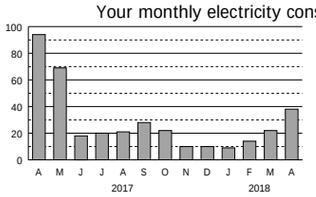
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		186.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 9, 2018 - 108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/200/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARUS,JOEL B
Meter Number : 394046GS6
Pole Number : 0811455
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

BC11/245.2/200/0/10/04-17-2018/98

6384

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 333199053014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33398000001

1014399803

Date : 04-17-2018

BC11/245.2/210/0811441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339800000-1

Customer Information----------

Name : CLARUS,VENANCIA B

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	475227GS6	Pole No	:	0811441
Serial No	:	67943362	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1471
Period From	:	03-16-2018	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

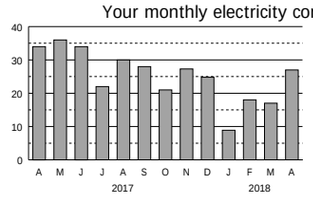
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 171.85
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.00
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.00
CURRENT BILL - APRIL 2018		131.45
TOTAL AMOUNT DUE		127.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.45		
Less : VAT	9.02		
Amount Net of VAT	122.43		
Less: BIR 2306	3.77		
BIR 2307	2.15	VATable Sales	106.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.51	VAT Zero Rated Sales	0.00
Add : VAT	9.02	VAT Amount	9.02
TOTAL AMOUNT DUE	125.53	TOTAL SALES	131.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/210/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARUS,VENANCIA B
Meter Number : 475227GS6
Pole Number : 0811441
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.2/210/0/10/04-17-2018/98

6385

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 017234455167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395784

01748000005

Date : 04-17-2018

BC11/245.2/220/0811441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174800000-5

Customer Information----------

Name : SAGA,JOSEFA CLARUS

Premise Address: PUROK 2, CAMBINOCOT CEBU CITY
Billing Address: PUROK 2, CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	260583GS6	Pole No	:	0811441
Serial No	:	46430349	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4489
Period From	:	03-16-2018	Prev Rdg	:	4366
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	36	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

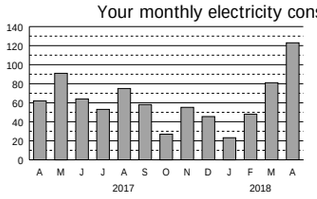
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Surcharge	0.02 of 864.50	17.29
Sub-Total		71.56
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		5.00
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		195.97
CURRENT BILL - APRIL 2018		1,517.51
TOTAL AMOUNT DUE		1,381.92

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.51		
Less : VAT	116.94		
Amount Net of VAT	1,400.57		
Less: BIR 2306	48.73		
BIR 2307	26.63	VATable Sales	1,321.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.03
Amount Due	1,325.21	VAT Zero Rated Sales	0.00
Add : VAT	116.94	VAT Amount	116.94
TOTAL AMOUNT DUE	1,442.15	TOTAL SALES	1,517.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/220/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGA,JOSEFA CLARUS
Meter Number : 260583GS6
Pole Number : 0811441
Billing Period : APRIL 2018

Premise Address: PUROK 2, CAMBINOCOT CEBU CITY
Billing Address: PUROK 2, CAMBINOCOT CEBU CITY

BC11/245.2/220/0/10/04-17-2018/98 6386

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 174443907263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397327

17498000003

Date : 04-17-2018

BC11/245.2/270/0805066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749800000-3

Customer Information----------

Name : ALCANTARA,ANDREA A

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	336773GS6	Pole No	:	0805066
Serial No	:	39299883	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5170
Period From	:	03-16-2018	Prev Rdg	:	5117
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

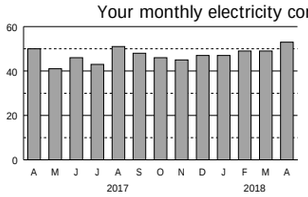
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 139.14
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.35
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.02
CURRENT BILL - APRIL 2018		470.33
TOTAL AMOUNT DUE		378.91

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.33		
Less : VAT	35.23		
Amount Net of VAT	435.10		
Less: BIR 2306	14.69		
BIR 2307	8.11	VATable Sales	402.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.79
Amount Due	412.30	VAT Zero Rated Sales	0.00
Add : VAT	35.23	VAT Amount	35.23
TOTAL AMOUNT DUE	447.53	TOTAL SALES	470.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/270/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,ANDREA A

Meter Number : 336773GS6

Pole Number : 0805066

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

BC11/245.2/270/0/10/04-17-2018/98 6387

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 702922616987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70228000009

BILLING STATEMENT

1014392646

Date : 04-17-2018

BC11/245.2/280/0805010/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022800000-9

Customer Information----------

Name : FLORENTINO,ANNABELLE C

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042859	Pole No	:	0805010
Serial No	:	125289946	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3999
Period From	:	03-16-2018	Prev Rdg	:	3847
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	200	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

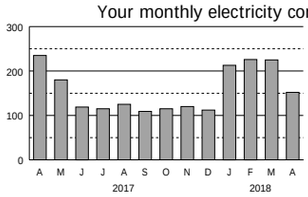
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		121.71
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		10.21
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		246.31
CURRENT BILL - APRIL 2018		1,911.54
TOTAL AMOUNT DUE		1,911.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 2,733.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.54		
Less : VAT	148.40		
Amount Net of VAT	1,763.14		
Less: BIR 2306	61.84		
BIR 2307	33.55	VATable Sales	1,665.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.91
Amount Due	1,667.75	VAT Zero Rated Sales	0.00
Add : VAT	148.40	VAT Amount	148.40
TOTAL AMOUNT DUE	1,816.15	TOTAL SALES	1,911.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/280/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORENTINO,ANNABELLE C
Meter Number : MTR1042859
Pole Number : 0805010
Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

BC11/245.2/280/0/10/04-17-2018/98

6388

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 933677338403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93398000005

BILLING STATEMENT

1014399697

Date : 04-17-2018

BC11/245.2/280/0811406/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339800000-5

Customer Information----------

Name : ENGLIS,EDNA S

Premise Address: CAMBINOCOT AHEAD SIN
Billing Address: CAMBINOCOT AHEAD SIN

TIN :

Metering Information----------

Meter No	:	320137GS6	Pole No	:	0811406
Serial No	:	45800087	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	10166
Period From	:	03-16-2018	Prev Rdg	:	10107
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

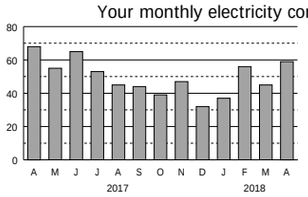
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 13.73
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.87
CURRENT BILL - APRIL 2018		533.55
TOTAL AMOUNT DUE		532.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 804.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.55		
Less : VAT	40.29		
Amount Net of VAT	493.26		
Less: BIR 2306	16.79		
BIR 2307	9.20	VATable Sales	456.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.58
Amount Due	467.27	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	507.56	TOTAL SALES	533.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/280/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,EDNA S
Meter Number : 320137GS6
Pole Number : 0811406
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT AHEAD SIN
Billing Address: CAMBINOCOT AHEAD SIN

BC11/245.2/280/0/10/04-17-2018/98

6389

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 274949316193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396557

27498000002

Date : 04-17-2018

BC11/245.2/280/0811385/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749800000-2

Customer Information----------

Name : ENGLIS,LUDIVINA O

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1043835	Pole No	:	0811385
Serial No	:	125284735	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1262
Period From	:	03-16-2018	Prev Rdg	:	1236
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

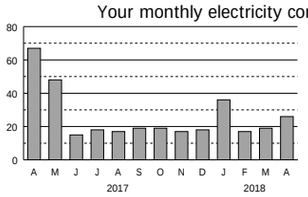
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 42.00	0.84
Sub-Total		- 165.07
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.38
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.15
CURRENT BILL - APRIL 2018		127.26
TOTAL AMOUNT DUE		169.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 22, 2018 - 234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.26		
Less : VAT	8.77		
Amount Net of VAT	118.49		
Less: BIR 2306	3.65		
BIR 2307	2.08	VATable Sales	103.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	112.76	VAT Zero Rated Sales	0.00
Add : VAT	8.77	VAT Amount	8.77
TOTAL AMOUNT DUE	121.53	TOTAL SALES	127.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/280/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,LUDIVINA O

Meter Number : MTR1043835

Pole Number : 0811385

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.2/280/0/10/04-17-2018/98 6390

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399576328165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401528

39988293211

Date : 04-17-2018

BC11/245.2/280/0811406/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998829321-1

Customer Information----------

Name : ENGLIS,MILACRIST SOTTO

Premise Address: PUROK 3 CAMBINOCOT

Billing Address: PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	569311 GS6	Pole No	:	0811406
Serial No	:	70963400	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3531
Period From	:	03-16-2018	Prev Rdg	:	3441
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	215	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

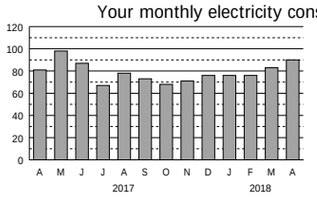
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 44.70
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 5.22
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		133.96
CURRENT BILL - APRIL 2018		1,005.23
TOTAL AMOUNT DUE		1,005.11

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.23		
Less : VAT	76.85		
Amount Net of VAT	928.38		
Less: BIR 2306	32.02		
BIR 2307	17.56	VATable Sales	871.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.11
Amount Due	878.80	VAT Zero Rated Sales	0.00
Add : VAT	76.85	VAT Amount	76.85
TOTAL AMOUNT DUE	955.65	TOTAL SALES	1,005.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/280/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,MILACRIST SOTTO

Meter Number : 569311 GS6

Pole Number : 0811406

Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT

Billing Address: PUROK 3 CAMBINOCOT

BC11/245.2/280/0/10/04-17-2018/98

6391

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 723820515366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396190

72398000009

Date : 04-17-2018

BC11/245.2/280/0811490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239800000-9

Customer Information----------

Name : TAPAYAN,SEGUNDINA E

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1185579	Pole No	:	0811490
Serial No	:	40131556	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	574
Period From	:	03-16-2018	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

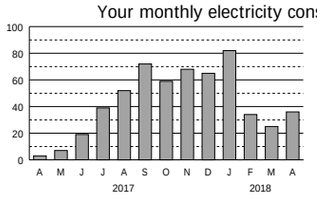
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 164.58
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.26
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.69
CURRENT BILL - APRIL 2018		244.49
TOTAL AMOUNT DUE		168.13

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.49		
Less : VAT	17.92		
Amount Net of VAT	226.57		
Less: BIR 2306	7.47		
BIR 2307	4.13	VATable Sales	204.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.77
Amount Due	214.97	VAT Zero Rated Sales	0.00
Add : VAT	17.92	VAT Amount	17.92
TOTAL AMOUNT DUE	232.89	TOTAL SALES	244.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/280/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPAYAN,SEGUNDINA E
Meter Number : MTR1185579
Pole Number : 0811490
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.2/280/0/10/04-17-2018/98 6392

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 293894473027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29360469158

BILLING STATEMENT

1014400302

Date : 04-17-2018

BC11/245.2/300/0811476/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936046915-8

Customer Information----------
Name : ENGLIS,METODIA TUASTOMBAN
Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564950 GS6	Pole No	:	0811476
Serial No	:	52792383	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1983
Period From	:	03-16-2018	Prev Rdg	:	1950
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	211	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

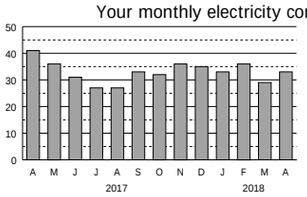
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		214.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 137.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/300/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,METODIA TUASTOMBAN
Meter Number : 564950 GS6
Pole Number : 0811476
Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

BC11/245.2/300/0/10/04-17-2018/98

6393

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 404024884169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393288

40449801444

Date : 04-17-2018

BC11/245.2/310/0811476/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044980144-4

Customer Information----------
Name : TING,EDWIN SANCHEZ
Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1084414	Pole No	:	0811476
Serial No	:	40016664	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	929
Period From	:	03-16-2018	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	570	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

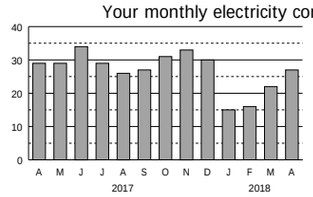
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 430.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.6834/kWh	18.45
System Loss Charge	0.9273/kWh	25.04
Sub-Total		203.23
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.18
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		11.86
Transmission		2.01
System Loss		1.93
Distribution		9.87
Others		0.65
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		43.93
CURRENT BILL - APRIL 2018		341.33
TOTAL AMOUNT DUE		- 88.69

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 20, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.33		
Less : VAT	26.52		
Amount Net of VAT	314.81		
Less: BIR 2306	11.04		
BIR 2307	5.99	VATable Sales	297.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.41
Amount Due	297.78	VAT Zero Rated Sales	0.00
Add : VAT	26.52	VAT Amount	26.52
TOTAL AMOUNT DUE	324.30	TOTAL SALES	341.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/310/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING,EDWIN SANCHEZ
Meter Number : MTR1084414
Pole Number : 0811476
Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

BC11/245.2/310/0/10/04-17-2018/98

6394

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 135672112382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13553013825

1014398958

Date : 04-17-2018

BC11/245.2/320/0811483/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355301382-5

Customer Information----------

Name : HAYAG,ANNALYN ENGLIS

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	558918 GS6	Pole No	:	0811483
Serial No	:	26990173	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4367
Period From	:	03-16-2018	Prev Rdg	:	4293
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

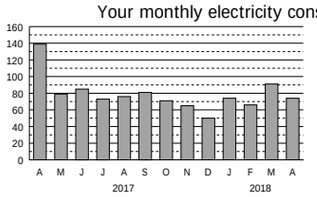
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 68.71
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 6.98
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		107.33
CURRENT BILL - APRIL 2018		792.63
TOTAL AMOUNT DUE		791.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 1,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.63		
Less : VAT	60.60		
Amount Net of VAT	732.03		
Less: BIR 2306	25.24		
BIR 2307	13.81	VATable Sales	685.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.73
Amount Due	692.98	VAT Zero Rated Sales	0.00
Add : VAT	60.60	VAT Amount	60.60
TOTAL AMOUNT DUE	753.58	TOTAL SALES	792.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/320/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAYAG,ANNALYN ENGLIS
Meter Number : 558918 GS6
Pole Number : 0811483
Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

BC11/245.2/320/0/10/04-17-2018/98 6395

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 823658973809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82398000008

BILLING STATEMENT

1014397065

Date : 04-17-2018

BC11/245.2/320/0811490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239800000-8

Customer Information----------

Name : POGTIS,SANTISIMO B

Premise Address: CAMBINOCOT SITIO SIN
Billing Address: CAMBINOCOT SITIO SIN

TIN :

Metering Information----------

Meter No	:	328126GS6	Pole No	:	0811490
Serial No	:	45833465	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12675
Period From	:	03-16-2018	Prev Rdg	:	12602
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

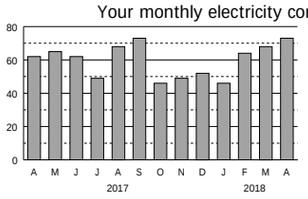
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 74.88
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 7.75
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		104.94
CURRENT BILL - APRIL 2018		773.95
TOTAL AMOUNT DUE		773.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.95		
Less : VAT	58.91		
Amount Net of VAT	715.04		
Less: BIR 2306	24.54		
BIR 2307	13.48	VATable Sales	669.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.03
Amount Due	677.02	VAT Zero Rated Sales	0.00
Add : VAT	58.91	VAT Amount	58.91
TOTAL AMOUNT DUE	735.93	TOTAL SALES	773.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/320/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POGTIS,SANTISIMO B
Meter Number : 328126GS6
Pole Number : 0811490
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT SITIO SIN
Billing Address: CAMBINOCOT SITIO SIN

BC11/245.2/320/0/10/04-17-2018/98

6396

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 789254266990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399164

78983806353

Date : 04-17-2018

BC11/245.2/320/0811490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898380635-3

Customer Information----------

Name : POGTIS,ALMA SADILI

Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027286	Pole No	:	0811490
Serial No	:	121518494	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1975
Period From	:	03-16-2018	Prev Rdg	:	1868
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	132	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

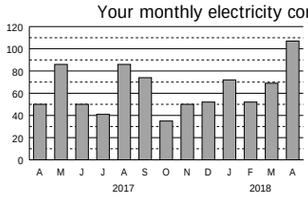
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Surcharge	0.02 of 674.50	13.49
Sub-Total		60.69
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		4.17
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		170.35
CURRENT BILL - APRIL 2018		1,319.07
TOTAL AMOUNT DUE		1,318.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.07		
Less : VAT	101.60		
Amount Net of VAT	1,217.47		
Less: BIR 2306	42.34		
BIR 2307	23.15	VATable Sales	1,148.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.75
Amount Due	1,151.98	VAT Zero Rated Sales	0.00
Add : VAT	101.60	VAT Amount	101.60
TOTAL AMOUNT DUE	1,253.58	TOTAL SALES	1,319.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/320/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POGTIS,ALMA SADILI

Meter Number : MTR1027286

Pole Number : 0811490

Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

BC11/245.2/320/0/10/04-17-2018/98

6397

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 442040878979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400957

44217213378

Date : 04-17-2018

BC11/245.2/370/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421721337-8

Customer Information----------

Name : PEPITO,ALMER CABAHUG

Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

TIN : 292-099-540-000

Metering Information----------

Meter No	:	489505 GS6	Pole No	:	0811504
Serial No	:	59617402	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1999
Period From	:	03-16-2018	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

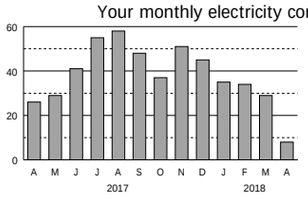
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 75.63
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 6.84
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.56
CURRENT BILL - APRIL 2018		15.89
TOTAL AMOUNT DUE		15.70

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 137.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.89		
Less : VAT	1.00		
Amount Net of VAT	14.89		
Less: BIR 2306	0.42		
BIR 2307	0.21	VATable Sales	10.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	14.26	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	15.26	TOTAL SALES	15.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/370/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ALMER CABAHUG
Meter Number : 489505 GS6
Pole Number : 0811504
Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

BC11/245.2/370/0/10/04-17-2018/98 6398

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 240024081460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400628

24063597546

Date : 04-17-2018

BC11/245.2/375/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406359754-6

Customer Information----------

Name : ARCONADA,JEROME SUPLA AG

Premise Address: PUROK 3 PALMERA CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 PALMERA CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084446	Pole No	:	0811504
Serial No	:	40016443	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	601
Period From	:	03-16-2018	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

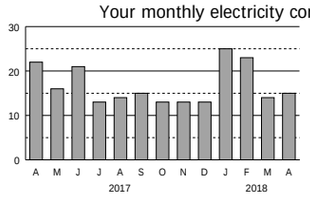
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 146.63
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.39
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.28
CURRENT BILL - APRIL 2018		19.47
TOTAL AMOUNT DUE		36.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 25, 2018 - 101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.47		
Less : VAT	0.76		
Amount Net of VAT	18.71		
Less: BIR 2306	0.33		
BIR 2307	0.21	VATable Sales	10.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.52
Amount Due	18.17	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	18.93	TOTAL SALES	19.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/375/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCONADA,JEROME SUPLA AG

Meter Number : MTR1084446

Pole Number : 0811504

Billing Period : APRIL 2018

Premise Address: PUROK 3 PALMERA CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 PALMERA CAMBINOCOT, CEBU CITY

BC11/245.2/375/0/10/04-17-2018/98 6399

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 504981823051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393143

50409000002

Date : 04-17-2018

BC11/245.2/375/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040900000-2

Customer Information----------
Name : MAITEM,FRANCISCA A

Premise Address: CAMBINOCOT MAINIT
Billing Address: CAMBINOCOT MAINIT

TIN :

Metering Information----------

Meter No	:	211270WS6	Pole No	:	0811504
Serial No	:	45046543	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	97294
Period From	:	03-16-2018	Prev Rdg	:	97276
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

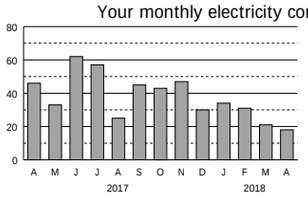
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 170.77
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 15.48
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.67
CURRENT BILL - APRIL 2018		28.09
TOTAL AMOUNT DUE		8.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.09		
Less : VAT	1.43		
Amount Net of VAT	26.66		
Less: BIR 2306	0.59		
BIR 2307	0.33	VATable Sales	16.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.24
Amount Due	25.74	VAT Zero Rated Sales	0.00
Add : VAT	1.43	VAT Amount	1.43
TOTAL AMOUNT DUE	27.17	TOTAL SALES	28.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/375/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAITEM,FRANCISCA A
Meter Number : 211270WS6
Pole Number : 0811504
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT MAINIT
Billing Address: CAMBINOCOT MAINIT

BC11/245.2/375/0/10/04-17-2018/98 6400

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611998097419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61160100006

BILLING STATEMENT

1014394475

Date : 04-17-2018

BC11/245.2/380/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116010000-6

Customer Information----------

Name : SUICO,LIBERATA S TM

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	442326GS6	Pole No	:	0811504
Serial No	:	70705578	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4359
Period From	:	03-16-2018	Prev Rdg	:	4327
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

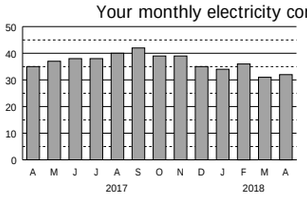
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 150.17
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.04
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.86
CURRENT BILL - APRIL 2018		213.58
TOTAL AMOUNT DUE		212.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.58		
Less : VAT	15.54		
Amount Net of VAT	198.04		
Less: BIR 2306	6.49		
BIR 2307	3.60	VATable Sales	178.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.32
Amount Due	187.95	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	203.49	TOTAL SALES	213.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/380/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,LIBERATA S TM
Meter Number : 442326GS6
Pole Number : 0811504
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.2/380/0/10/04-17-2018/98 6401

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 993870566964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401409

99398000002

Date : 04-17-2018

BC11/245.2/410/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939800000-2

Customer Information----------

Name : RAMA,ESPERANZA S

Premise Address: GAANG CAMBINOCOT
Billing Address: GAANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1042858	Pole No	:	0811504
Serial No	:	125289895	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	439
Period From	:	03-16-2018	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

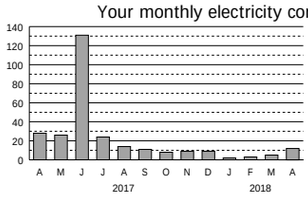
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		6.36

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/410/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,ESPERANZA S

Meter Number : MTR1042858

Pole Number : 0811504

Billing Period : APRIL 2018

Premise Address: GAANG CAMBINOCOT
Billing Address: GAANG CAMBINOCOT

BC11/245.2/410/0/10/04-17-2018/98 6402

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 286661733554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28620100009

1014398776

Date : 04-17-2018

BC11/245.2/415/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862010000-9

Customer Information----------

Name : MINOZA,ALICIA E

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092756	Pole No	:	0811504
Serial No	:	84450569	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	941
Period From	:	03-16-2018	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	322	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

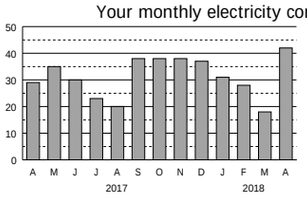
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 158.06
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.03
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.24
CURRENT BILL - APRIL 2018		321.30
TOTAL AMOUNT DUE		291.83

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.30		
Less : VAT	23.60		
Amount Net of VAT	297.70		
Less: BIR 2306	9.83		
BIR 2307	5.48	VATable Sales	272.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.39	VAT Zero Rated Sales	0.00
Add : VAT	23.60	VAT Amount	23.60
TOTAL AMOUNT DUE	305.99	TOTAL SALES	321.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/415/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,ALICIA E

Meter Number : MTR1092756

Pole Number : 0811504

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

BC11/245.2/415/0/10/04-17-2018/98 6403

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183780626834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399303

18398000002

Date : 04-17-2018

BC11/245.2/420/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839800000-2

Customer Information----------

Name : RAMA,FELICIANA P

Premise Address: CAMBINOCOT SITIO SIN

Billing Address: CAMBINOCOT SITIO SIN

TIN :

Metering Information----------

Meter No	:	211259WS6	Pole No	:	0811504
Serial No	:	45045384	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	87211
Period From	:	03-16-2018	Prev Rdg	:	87170
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

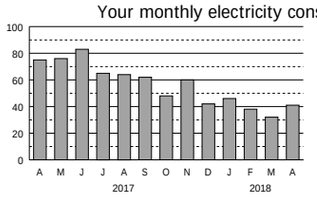
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.23
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.55
CURRENT BILL - APRIL 2018		317.88
TOTAL AMOUNT DUE		317.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.88		
Less : VAT	23.49		
Amount Net of VAT	294.39		
Less: BIR 2306	9.80		
BIR 2307	5.43	VATable Sales	269.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.06
Amount Due	279.16	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	302.65	TOTAL SALES	317.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/420/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,FELICIANA P

Meter Number : 211259WS6

Pole Number : 0811504

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT SITIO SIN

Billing Address: CAMBINOCOT SITIO SIN

BC11/245.2/420/0/10/04-17-2018/98 6404

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 749503948272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401201

74967652319

Date : 04-17-2018

BC11/245.2/430/1389451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496765231-9

Customer Information----------

Name : ENGLIS,ROBELYN ARDIMER

Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1185584	Pole No	:	1389451
Serial No	:	40131561	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	129
Period From	:	03-16-2018	Prev Rdg	:	121
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	132	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

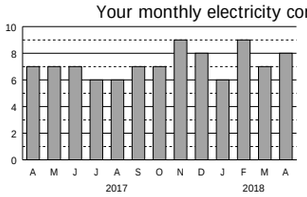
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 78.27
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.16
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.22
CURRENT BILL - APRIL 2018		12.91
TOTAL AMOUNT DUE		18.01

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 7, 2018 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.91		
Less : VAT	0.68		
Amount Net of VAT	12.23		
Less: BIR 2306	0.28		
BIR 2307	0.16	VATable Sales	7.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.79	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	12.47	TOTAL SALES	12.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/430/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,ROBELYN ARDIMER
Meter Number : MTR1185584
Pole Number : 1389451
Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

BC11/245.2/430/0/10/04-17-2018/98

6405

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 877569549040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87735354166

1014397315

Date : 04-17-2018

BC11/245.2/450/1389465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773535416-6

Customer Information----------

Name : OLIVERIO,MONENA ANTOLIHAO

Premise Address: PUROK 3 CAMBINOCOT

Billing Address: PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	009483 EFS6	Pole No	:	1389465
Serial No	:	121437458	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	249
Period From	:	03-16-2018	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	132	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

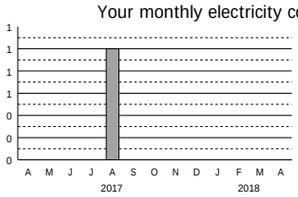
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12.50	0.25
Sub-Total		0.25
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.92
TOTAL AMOUNT DUE		18.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.92		
Less : VAT	0.63		
Amount Net of VAT	5.29		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.92	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.55	TOTAL SALES	5.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/450/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVERIO,MONENA ANTOLIHAO

Meter Number : 009483 EFS6

Pole Number : 1389465

Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

BC11/245.2/450/0/10/04-17-2018/98 6406

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724095681068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396341

72442342282

Date : 04-17-2018

BC11/245.2/450/0805066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244234228-2

Customer Information----------
Name : CANOY,OLIVER TANGIAN
Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558816 GS6	Pole No	:	0805066
Serial No	:	24947981	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4182
Period From	:	03-16-2018	Prev Rdg	:	4127
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	211	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

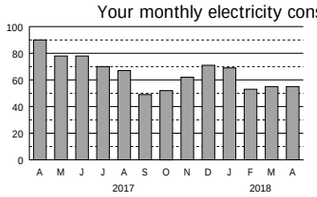
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 158.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		322.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 25, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/450/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,OLIVER TANGIAN
Meter Number : 558816 GS6
Pole Number : 0805066
Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

BC11/245.2/450/0/10/04-17-2018/98 6407

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796116140715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79689561771

BILLING STATEMENT

1014400683

Date : 04-17-2018

BC11/245.2/455/0805010/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968956177-1

Customer Information----------

Name : GEMINO,AILEEN ROBLE

Premise Address: PUROK 03 ZIN CAMBINOCOT,CEBU CITY
Billing Address: PUROK 03 ZIN CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225773	Pole No	:	0805010
Serial No	:	41018473	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	239
Period From	:	03-16-2018	Prev Rdg	:	200
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

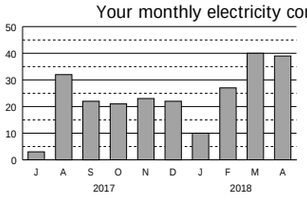
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
Sub-Total		- 199.88
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.41
CURRENT BILL - APRIL 2018		241.28
TOTAL AMOUNT DUE		240.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 363.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.28		
Less : VAT	17.98		
Amount Net of VAT	223.30		
Less: BIR 2306	7.50		
BIR 2307	4.03	VATable Sales	199.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	211.77	VAT Zero Rated Sales	0.00
Add : VAT	17.98	VAT Amount	17.98
TOTAL AMOUNT DUE	229.75	TOTAL SALES	241.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/455/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMINO,AILEEN ROBLE
Meter Number : MTR1225773
Pole Number : 0805010
Billing Period : APRIL 2018

Premise Address: PUROK 03 ZIN CAMBINOCOT,CEBU CITY
Billing Address: PUROK 03 ZIN CAMBINOCOT,CEBU CITY

BC11/245.2/455/0/10/04-17-2018/98 6408

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 961357133114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395037

96169775580

Date : 04-17-2018

BC11/245.2/460/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616977558-0

Customer Information----------
Name : GEMENO,REMEDIOS ROBLE

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069600	Pole No	:	0811504
Serial No	:	125287465	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1180
Period From	:	03-16-2018	Prev Rdg	:	1157
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	120	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

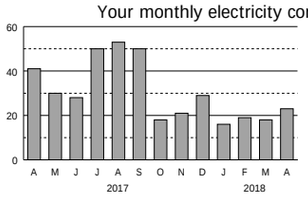
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
Surcharge	0.02 of 32.00	0.64
Sub-Total		- 153.92
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.15
CURRENT BILL - APRIL 2018		105.02
TOTAL AMOUNT DUE		104.03

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 33.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.02		
Less : VAT	7.59		
Amount Net of VAT	97.43		
Less: BIR 2306	3.17		
BIR 2307	1.69	VATable Sales	83.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	92.57	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	100.16	TOTAL SALES	105.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/460/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMENO,REMEDIOS ROBLE
Meter Number : MTR1069600
Pole Number : 0811504
Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

BC11/245.2/460/0/10/04-17-2018/98 6409

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 404512353345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393309

40409000003

Date : 04-17-2018

BC11/245.2/470/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040900000-3

Customer Information----------

Name : SOTEN,EUGENIA O

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1042860	Pole No	:	0811504
Serial No	:	121746156	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	202
Period From	:	03-16-2018	Prev Rdg	:	194
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

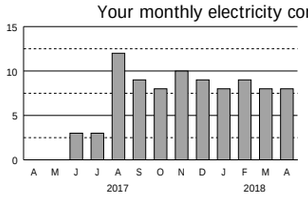
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 78.14
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.15
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.23
CURRENT BILL - APRIL 2018		13.05
TOTAL AMOUNT DUE		12.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.05		
Less : VAT	0.69		
Amount Net of VAT	12.36		
Less: BIR 2306	0.29		
BIR 2307	0.16	VATable Sales	7.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.91	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	12.60	TOTAL SALES	13.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/470/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,EUGENIA O
Meter Number : MTR1042860
Pole Number : 0811504
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.2/470/0/10/04-17-2018/98 6410

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973710772907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97309000004

BILLING STATEMENT

1014397492

Date : 04-17-2018

BC11/245.2/490/0805010/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730900000-4

Customer Information----------
Name : DOBLADO,THELMA TM A.

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	409109GS6	Pole No	:	0805010
Serial No	:	57651836	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15563
Period From	:	03-16-2018	Prev Rdg	:	15562
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

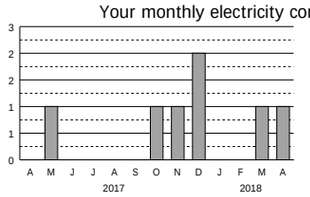
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 505.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 498.62

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 12, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/490/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOBLADO,THELMA TM A.
Meter Number : 409109GS6
Pole Number : 0805010
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

BC11/245.2/490/0/10/04-17-2018/98

6411

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 793314370208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399888

79398000004

Date : 04-17-2018

BC11/245.2/525/0805115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939800000-4

Customer Information----------

Name : ARCONADA,ANACORITA B

Premise Address: GAANG CAMBINOCOT
Billing Address: GAANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	129626WS6	Pole No	:	0805115
Serial No	:	63000608	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4697
Period From	:	03-16-2018	Prev Rdg	:	4673
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

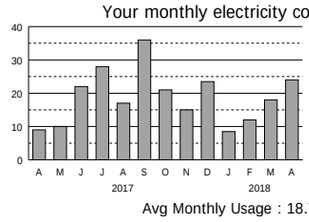
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		116.68

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/525/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCONADA,ANACORITA B
Meter Number : 129626WS6
Pole Number : 0805115
Billing Period : APRIL 2018

Premise Address: GAANG CAMBINOCOT
Billing Address: GAANG CAMBINOCOT

BC11/245.2/525/0/10/04-17-2018/98 6412

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 828395726082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397823

82887000006

Date : 04-17-2018

BC11/245.2/530/0805010/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288700000-6

Customer Information----------
Name : IBO,REYNALDO TM C.

Premise Address: SIN CAMBINOCOT CEBU CITY
Billing Address: SIN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	318701GS6	Pole No	:	0805010
Serial No	:	41239134	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	20054
Period From	:	03-16-2018	Prev Rdg	:	19881
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

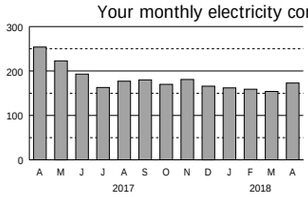
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		4.10
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		272.21
CURRENT BILL - APRIL 2018		2,104.61
TOTAL AMOUNT DUE		2,055.59

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 1,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.61		
Less : VAT	161.27		
Amount Net of VAT	1,943.34		
Less: BIR 2306	67.21		
BIR 2307	36.92	VATable Sales	1,832.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.94
Amount Due	1,839.21	VAT Zero Rated Sales	0.00
Add : VAT	161.27	VAT Amount	161.27
TOTAL AMOUNT DUE	2,000.48	TOTAL SALES	2,104.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/530/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBO,REYNALDO TM C.
Meter Number : 318701GS6
Pole Number : 0805010
Billing Period : APRIL 2018

Premise Address: SIN CAMBINOCOT CEBU CITY
Billing Address: SIN CAMBINOCOT CEBU CITY

BC11/245.2/530/0/10/04-17-2018/98 6413

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 033030903436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398601

03398000004

Date : 04-17-2018

BC11/245.2/535/0805115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339800000-4

Customer Information----------

Name : ARCONADA,PEDRO B

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1008540	Pole No	:	0805115
Serial No	:	121757468	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1864
Period From	:	03-16-2018	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

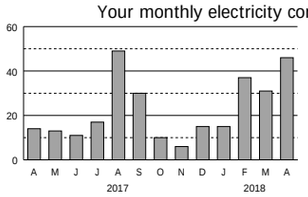
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 169.40
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.01
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.34
CURRENT BILL - APRIL 2018		355.54
TOTAL AMOUNT DUE		353.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.54		
Less : VAT	26.23		
Amount Net of VAT	329.31		
Less: BIR 2306	10.93		
BIR 2307	6.07	VATable Sales	301.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	312.31	VAT Zero Rated Sales	0.00
Add : VAT	26.23	VAT Amount	26.23
TOTAL AMOUNT DUE	338.54	TOTAL SALES	355.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/535/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCONADA,PEDRO B
Meter Number : MTR1008540
Pole Number : 0805115
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.2/535/0/10/04-17-2018/98 6414

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 304059835059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393281

30409000004

Date : 04-17-2018

BC11/245.2/540/0805150/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040900000-4

Customer Information----------

Name : POGTIS,FELIPE B

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	438589 GS6	Pole No	:	0805150
Serial No	:	93507248	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2634
Period From	:	03-16-2018	Prev Rdg	:	2582
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

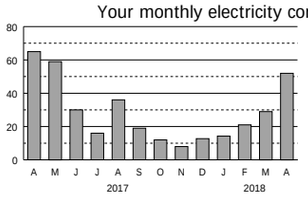
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.83
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.99
CURRENT BILL - APRIL 2018		454.73
TOTAL AMOUNT DUE		449.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.73		
Less : VAT	33.84		
Amount Net of VAT	420.89		
Less: BIR 2306	14.10		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	432.80	TOTAL SALES	454.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/540/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POGTIS,FELIPE B
Meter Number : 438589 GS6
Pole Number : 0805150
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.2/540/0/10/04-17-2018/98 6415

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 583248057572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58398000008

1014398785

Date : 04-17-2018

BC11/245.2/550/0805171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839800000-8

Customer Information----------

Name : SANCHEZ,FEDY TSUNG

Premise Address: SITIO ZIN/ PUROK 3 CAMBINOCOT
Billing Address: SITIO ZIN/ PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	484948GS6	Pole No	:	0805171
Serial No	:	57805476	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3411
Period From	:	03-16-2018	Prev Rdg	:	3303
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

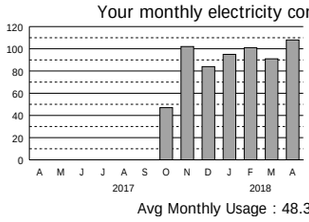
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		68.67
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		5.10
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		172.88
CURRENT BILL - APRIL 2018		1,339.70
TOTAL AMOUNT DUE		1,338.88

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 1,052.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.70		
Less : VAT	103.46		
Amount Net of VAT	1,236.24		
Less: BIR 2306	43.12		
BIR 2307	23.51	VATable Sales	1,166.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.42
Amount Due	1,169.61	VAT Zero Rated Sales	0.00
Add : VAT	103.46	VAT Amount	103.46
TOTAL AMOUNT DUE	1,273.07	TOTAL SALES	1,339.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/550/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,FEDY TSUNG
Meter Number : 484948GS6
Pole Number : 0805171
Billing Period : APRIL 2018

Premise Address: SITIO ZIN/ PUROK 3 CAMBINOCOT
Billing Address: SITIO ZIN/ PUROK 3 CAMBINOCOT

BC11/245.2/550/0/10/04-17-2018/98 6416

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 251820596240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392465

25109675154

Date : 04-17-2018

BC11/245.2/555/0805136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510967515-4

Customer Information----------
Name : ARCONADA,CRISAN REMEDIOS
Premise Address: PUROK 7 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003754	Pole No	:	0805136
Serial No	:	121518976	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1018
Period From	:	03-16-2018	Prev Rdg	:	1008
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

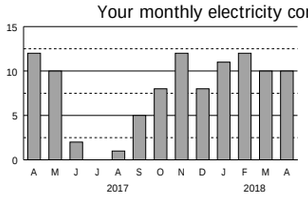
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 140.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		- 125.94

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 13, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/555/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCONADA,CRISAN REMEDIOS
Meter Number : MTR1003754
Pole Number : 0805136
Billing Period : APRIL 2018

Premise Address: PUROK 7 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT,CEBU CITY

BC11/245.2/555/0/10/04-17-2018/98 6417

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 602956989547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392691

60228000000

Date : 04-17-2018

BC11/245.2/560/0805164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022800000-0

Customer Information----------

Name : SOTEN,MARINO O

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083779	Pole No	:	0805164
Serial No	:	40016609	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	983
Period From	:	03-16-2018	Prev Rdg	:	966
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

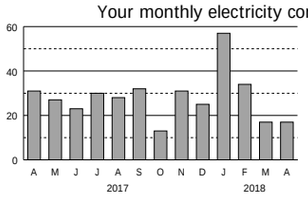
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 24.00	0.48
Sub-Total		- 166.09
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.19
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.43
CURRENT BILL - APRIL 2018		21.41
TOTAL AMOUNT DUE		- 4.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.41		
Less : VAT	0.80		
Amount Net of VAT	20.61		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	10.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	20.06	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	20.86	TOTAL SALES	21.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/560/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,MARINO O

Meter Number : MTR1083779

Pole Number : 0805164

Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

BC11/245.2/560/0/10/04-17-2018/98

6418

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350399883732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35008296119

BILLING STATEMENT

1014392298

Date : 04-17-2018

BC11/245.2/570/0805164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500829611-9

Customer Information----------
Name : ARCONADA,EUGENIA SOTEN
Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	566304 GS6	Pole No	:	0805164
Serial No	:	53845501	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2118
Period From	:	03-16-2018	Prev Rdg	:	2095
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

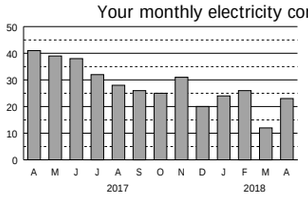
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.70
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.34
CURRENT BILL - APRIL 2018		112.29
TOTAL AMOUNT DUE		111.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.29		
Less : VAT	7.73		
Amount Net of VAT	104.56		
Less: BIR 2306	3.22		
BIR 2307	1.83	VATable Sales	90.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.51	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	107.24	TOTAL SALES	112.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/570/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCONADA,EUGENIA SOTEN
Meter Number : 566304 GS6
Pole Number : 0805164
Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

BC11/245.2/570/0/10/04-17-2018/98

6419

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 463739603884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395384

46301866193

Date : 04-17-2018

BC11/245.2/580/0805164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630186619-3

Customer Information----------

Name : ARCONADA,VINANCIA SOTEN

Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	474349 GS6	Pole No	:	0805164
Serial No	:	65231277	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3721
Period From	:	03-16-2018	Prev Rdg	:	3664
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

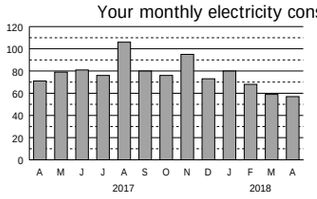
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
TOTAL AMOUNT DUE		497.23

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/580/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCONADA,VINANCIA SOTEN

Meter Number : 474349 GS6

Pole Number : 0805164

Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

BC11/245.2/580/0/10/04-17-2018/98 6420

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 047123934720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401263

04797000009

Date : 04-17-2018

BC11/245.2/590/0805164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479700000-9

Customer Information----------
Name : SOTEN,NELSON TM O.

Premise Address: PUROK 03 CAMBINOCOT CEBU CITY
Billing Address: PUROK 03 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	312894GS6	Pole No	:	0805164
Serial No	:	46019063	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7391
Period From	:	03-16-2018	Prev Rdg	:	7341
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

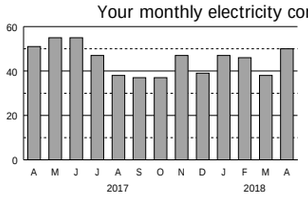
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 183.29
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.31
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.14
CURRENT BILL - APRIL 2018		386.96
TOTAL AMOUNT DUE		385.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.96		
Less : VAT	28.56		
Amount Net of VAT	358.40		
Less: BIR 2306	11.90		
BIR 2307	6.61	VATable Sales	327.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	339.89	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	368.45	TOTAL SALES	386.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/590/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,NELSON TM O.
Meter Number : 312894GS6
Pole Number : 0805164
Billing Period : APRIL 2018

Premise Address: PUROK 03 CAMBINOCOT CEBU CITY
Billing Address: PUROK 03 CAMBINOCOT CEBU CITY

BC11/245.2/590/0/10/04-17-2018/98 6421

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 751860145904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392365

75128000009

Date : 04-17-2018

BC11/245.2/600/0805164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512800000-9

Customer Information----------

Name : CLARUS,PATERNO A

Premise Address: SITIO SIN CAMBINOCOT CEBU CITY
Billing Address: SITIO SIN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	368312GS6	Pole No	:	0805164
Serial No	:	02107075	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11238
Period From	:	03-16-2018	Prev Rdg	:	11205
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

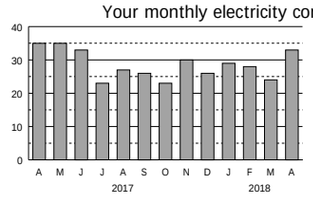
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 156.51
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.67
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.73
CURRENT BILL - APRIL 2018		218.25
TOTAL AMOUNT DUE		218.03

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	15.81		
Amount Net of VAT	202.44		
Less: BIR 2306	6.59		
BIR 2307	3.68	VATable Sales	182.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	192.17	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	207.98	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/600/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARUS,PATERNO A

Meter Number : 368312GS6

Pole Number : 0805164

Billing Period : APRIL 2018

Premise Address: SITIO SIN CAMBINOCOT CEBU CITY
Billing Address: SITIO SIN CAMBINOCOT CEBU CITY

BC11/245.2/600/0/10/04-17-2018/98

6422

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 237153580653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23790100004

1014400255

Date : 04-17-2018

BC11/245.2/610/0805164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379010000-4

Customer Information----------

Name : SOTEN,DIONISIO TM O.

Premise Address: SITIO SIN CAMBINOCOT Cebu City
Billing Address: SITIO SIN CAMBINOCOT Cebu City

TIN :

Metering Information----------

Meter No	:	396225GS6	Pole No	:	0805164
Serial No	:	2003159366	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5750
Period From	:	03-16-2018	Prev Rdg	:	5706
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

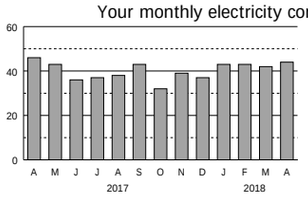
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 159.60
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.02
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.32
CURRENT BILL - APRIL 2018		343.09
TOTAL AMOUNT DUE		339.19

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 8, 2018 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.09		
Less : VAT	25.41		
Amount Net of VAT	317.68		
Less: BIR 2306	10.59		
BIR 2307	5.86	VATable Sales	290.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	301.23	VAT Zero Rated Sales	0.00
Add : VAT	25.41	VAT Amount	25.41
TOTAL AMOUNT DUE	326.64	TOTAL SALES	343.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/610/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,DIONISIO TM O.

Meter Number : 396225GS6

Pole Number : 0805164

Billing Period : APRIL 2018

Premise Address: SITIO SIN CAMBINOCOT Cebu City
Billing Address: SITIO SIN CAMBINOCOT Cebu City

BC11/245.2/610/0/10/04-17-2018/98

6423

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102713767099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392682

10228000005

Date : 04-17-2018

BC11/245.2/630/0805031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022800000-5

Customer Information----------

Name : ARCONADA,ARTEMIO B

Premise Address: SITIO SIN CAMBINOCOT CEBU CITY
Billing Address: SITIO SIN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084445	Pole No	:	0805031
Serial No	:	40016634	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	768
Period From	:	03-16-2018	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

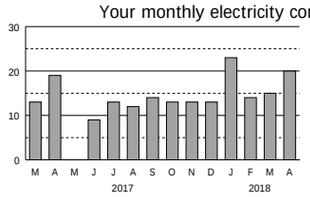
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		12.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 25, 2018 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/630/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCONADA,ARTEMIO B

Meter Number : MTR1084445

Pole Number : 0805031

Billing Period : APRIL 2018

Premise Address: SITIO SIN CAMBINOCOT CEBU CITY
Billing Address: SITIO SIN CAMBINOCOT CEBU CITY

BC11/245.2/630/0/10/04-17-2018/98

6424

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 402996016554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392810

40228000002

Date : 04-17-2018

BC11/245.2/650/0805045/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022800000-2

Customer Information----------

Name : CODOY,GIL D

Premise Address: SITIO ZEN CAMBINOCOT CEBU CITY
Billing Address: SITIO ZEN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052780	Pole No	:	0805045
Serial No	:	125288952	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	405
Period From	:	03-16-2018	Prev Rdg	:	397
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	200	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

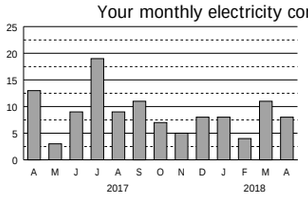
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 247.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 234.52

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 8, 2018 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/650/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODOY,GIL D
Meter Number : MTR1052780
Pole Number : 0805045
Billing Period : APRIL 2018

Premise Address: SITIO ZEN CAMBINOCOT CEBU CITY
Billing Address: SITIO ZEN CAMBINOCOT CEBU CITY

BC11/245.2/650/0/10/04-17-2018/98 6425

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204409301277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392998

20409000005

Date : 04-17-2018

BC11/245.2/660/0805171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040900000-5

Customer Information----------

Name : ARCONADA,MARCIAL B

Premise Address: CAMBINOCOT SIN
Billing Address: CAMBINOCOT SIN

TIN :

Metering Information----------

Meter No	:	108264SS6	Pole No	:	0805171
Serial No	:	68673465	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3250
Period From	:	03-16-2018	Prev Rdg	:	3180
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

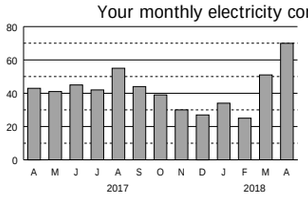
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 487.50	9.75
Sub-Total		- 110.33
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.98
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.86
CURRENT BILL - APRIL 2018		700.06
TOTAL AMOUNT DUE		697.36

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.06		
Less : VAT	52.99		
Amount Net of VAT	647.07		
Less: BIR 2306	22.10		
BIR 2307	12.15	VATable Sales	603.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.87
Amount Due	612.82	VAT Zero Rated Sales	0.00
Add : VAT	52.99	VAT Amount	52.99
TOTAL AMOUNT DUE	665.81	TOTAL SALES	700.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/660/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCONADA,MARCIAL B
Meter Number : 108264SS6
Pole Number : 0805171
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT SIN
Billing Address: CAMBINOCOT SIN

BC11/245.2/660/0/10/04-17-2018/98 6426

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576948000766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57620100008

1014397510

Date : 04-17-2018

BC11/245.2/670/0805066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762010000-8

Customer Information----------

Name : MARANGGA,JUANITO A

Premise Address: PUROK 3/NR. STO.NINO CHAPEL CAMBINOCOT CEBU CITY

Billing Address: PUROK 3/NR. STO.NINO CHAPEL CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	481135GS6	Pole No	:	0805066
Serial No	:	63283376	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3121
Period From	:	03-16-2018	Prev Rdg	:	3070
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	354	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

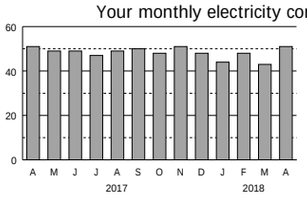
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		445.58

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/670/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANGGA,JUANITO A

Meter Number : 481135GS6

Pole Number : 0805066

Billing Period : APRIL 2018

Premise Address: PUROK 3/NR. STO.NINO CHAPEL CAMBINOCOT CEBU CITY
Billing Address: PUROK 3/NR. STO.NINO CHAPEL CAMBINOCOT CEBU CITY

BC11/245.2/670/0/10/04-17-2018/98 6427

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 926397963128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92648866710

BILLING STATEMENT

1014398232

Date : 04-17-2018

BC11/245.2/770/0805206/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264886671-0

Customer Information----------
Name : SANROJO,NELYN PEPITO
Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

TIN : 304-308-830-000

Metering Information----------

Meter No	:	506381 GS6	Pole No	:	0805206
Serial No	:	78192791	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3426
Period From	:	03-16-2018	Prev Rdg	:	3361
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

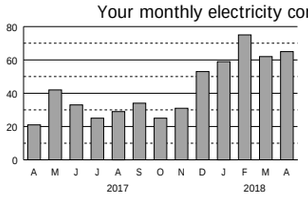
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 99.65
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 9.85
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.35
CURRENT BILL - APRIL 2018		653.63
TOTAL AMOUNT DUE		649.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.63		
Less : VAT	49.60		
Amount Net of VAT	604.03		
Less: BIR 2306	20.67		
BIR 2307	11.35	VATable Sales	563.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.75
Amount Due	572.01	VAT Zero Rated Sales	0.00
Add : VAT	49.60	VAT Amount	49.60
TOTAL AMOUNT DUE	621.61	TOTAL SALES	653.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/770/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANROJO,NELYN PEPITO
Meter Number : 506381 GS6
Pole Number : 0805206
Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

BC11/245.2/770/0/10/04-17-2018/98 6428

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 650185009781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392167

65036158130

Date : 04-17-2018

BC11/245.2/780/0805206/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503615813-0

Customer Information----------

Name : CABANTAN,DIONISIO JR.CABALIDA

Premise Address: PUROK 3 CAMBINOCOT

Billing Address: PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	566615 GS6	Pole No	:	0805206
Serial No	:	52264183	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1623
Period From	:	03-16-2018	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	215	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

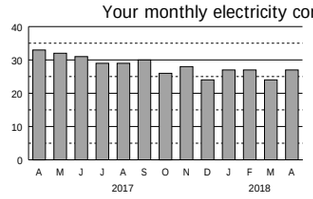
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		116.47

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/780/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANTAN,DIONISIO JR.CABALIDA

Meter Number : 566615 GS6

Pole Number : 0805206

Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

BC11/245.2/780/0/10/04-17-2018/98 6429

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096294287832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400378

09627448807

Date : 04-17-2018

BC11/245.2/800/0805276/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962744880-7

Customer Information----------

Name : SANROJO,MARLYN ZABALLERO

Premise Address: ZIN ST. PUROK 3 CAMBINOCOT, CEBU CITY

Billing Address: ZIN ST. PUROK 3 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025426	Pole No	:	0805276
Serial No	:	36723417	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1286
Period From	:	03-16-2018	Prev Rdg	:	1273
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	264	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

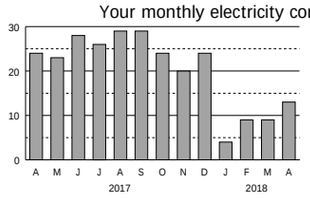
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 82.76

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 14, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/800/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANROJO,MARLYN ZABALLERO

Meter Number : MTR1025426

Pole Number : 0805276

Billing Period : APRIL 2018

Premise Address: ZIN ST. PUROK 3 CAMBINOCOT, CEBU CITY
Billing Address: ZIN ST. PUROK 3 CAMBINOCOT, CEBU CITY

BC11/245.2/800/0/10/04-17-2018/98 6430

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 083428537990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398229

08398000003

Date : 04-17-2018

BC11/245.2/810/0805276/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839800000-3

Customer Information----------
Name : INEZ,PABLO
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1052439	Pole No	:	0805276
Serial No	:	121451042	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	936
Period From	:	03-16-2018	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

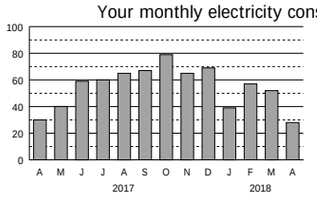
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 130.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		5.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 14, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/810/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INEZ,PABLO
Meter Number : MTR1052439
Pole Number : 0805276
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.2/810/0/10/04-17-2018/98 6431

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 704787070591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392968

70498000002

Date : 04-17-2018

BC11/245.2/815/0805283/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049800000-2

Customer Information----------

Name : MENDOZA,ELPIDIO P

Premise Address: CAMBINOCOT SITIO SIN

Billing Address: CAMBINOCOT SITIO SIN

TIN :

Metering Information----------

Meter No	:	MTR1083330	Pole No	:	0805283
Serial No	:	40007747	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	946
Period From	:	03-16-2018	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

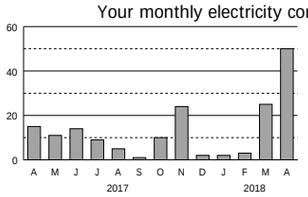
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		379.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/815/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ELPIDIO P

Meter Number : MTR1083330

Pole Number : 0805283

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT SITIO SIN
Billing Address: CAMBINOCOT SITIO SIN

BC11/245.2/815/0/10/04-17-2018/98

6432

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 004430886231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393348

00409000007

Date : 04-17-2018

BC11/245.2/820/0805185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040900000-7

Customer Information----------

Name : AREVALO,ROBINSON A

Premise Address: CAMBINOCOT SIN

Billing Address: CAMBINOCOT SIN

TIN :

Metering Information----------

Meter No	:	324608GS6	Pole No	:	0805185
Serial No	:	43721768	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8162
Period From	:	03-16-2018	Prev Rdg	:	8162
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

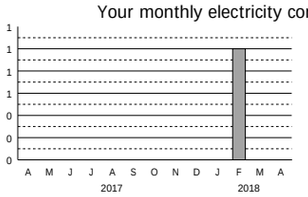
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 238.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 233.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JULY 27, 2016 - 145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/820/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREVALO,ROBINSON A

Meter Number : 324608GS6

Pole Number : 0805185

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT SIN

Billing Address: CAMBINOCOT SIN

BC11/245.2/820/0/10/04-17-2018/98 6433

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044065232142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400613

04400359974

Date : 04-17-2018

BC11/245.2/820/0805290/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440035997-4

Customer Information----------

Name : BUSAL,DAVE CHAVEZ

Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148643	Pole No	:	0805290
Serial No	:	85055131	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1977
Period From	:	03-16-2018	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	136	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

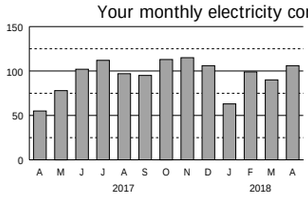
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.50
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		165.95
CURRENT BILL - APRIL 2018		1,256.37
TOTAL AMOUNT DUE		1,255.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,619.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.37		
Less : VAT	98.20		
Amount Net of VAT	1,158.17		
Less: BIR 2306	40.92		
BIR 2307	21.97	VATable Sales	1,090.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.75
Amount Due	1,095.28	VAT Zero Rated Sales	0.00
Add : VAT	98.20	VAT Amount	98.20
TOTAL AMOUNT DUE	1,193.48	TOTAL SALES	1,256.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/820/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSAL,DAVE CHAVEZ

Meter Number : MTR1148643

Pole Number : 0805290

Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

BC11/245.2/820/0/10/04-17-2018/98

6434

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 895679207036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400798

89563147183

Date : 04-17-2018

BC11/245.2/825/0805290/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956314718-3

Customer Information----------

Name : ALCANTARA,CLEOFE MONTERA

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163600	Pole No	:	0805290
Serial No	:	84441469	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	290
Period From	:	03-16-2018	Prev Rdg	:	251
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	348	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

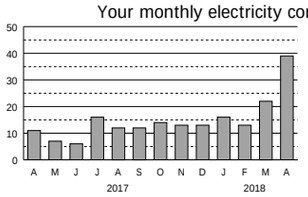
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 150.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
Sub-Total		- 199.88
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.41
CURRENT BILL - APRIL 2018		241.28
TOTAL AMOUNT DUE		90.42

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 2, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.28		
Less : VAT	17.98		
Amount Net of VAT	223.30		
Less: BIR 2306	7.50		
BIR 2307	4.03	VATable Sales	199.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	211.77	VAT Zero Rated Sales	0.00
Add : VAT	17.98	VAT Amount	17.98
TOTAL AMOUNT DUE	229.75	TOTAL SALES	241.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/825/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,CLEOFE MONTERA
Meter Number : MTR1163600
Pole Number : 0805290
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

BC11/245.2/825/0/10/04-17-2018/98

6435

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381678917417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397989

38158234765

Date : 04-17-2018

BC11/245.2/850/0805311/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815823476-5

Customer Information----------

Name : SEVILLA,JOSEPHINE AREVALO

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086971	Pole No	:	0805311
Serial No	:	40014822	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1674
Period From	:	03-16-2018	Prev Rdg	:	1617
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	164	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

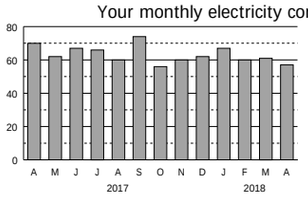
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 30.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.98
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.45
CURRENT BILL - APRIL 2018		499.62
TOTAL AMOUNT DUE		468.82

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.62		
Less : VAT	37.22		
Amount Net of VAT	462.40		
Less: BIR 2306	15.53		
BIR 2307	8.61	VATable Sales	427.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.23
Amount Due	438.26	VAT Zero Rated Sales	0.00
Add : VAT	37.22	VAT Amount	37.22
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/850/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,JOSEPHINE AREVALO
Meter Number : MTR1086971
Pole Number : 0805311
Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

BC11/245.2/850/0/10/04-17-2018/98 6436

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 304255917651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393233

30498000006

Date : 04-17-2018

BC11/245.2/855/0805311/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049800000-6

Customer Information----------

Name : VELAYO,DAVID B

Premise Address: CAMBINOCOT SITIO SIN

Billing Address: CAMBINOCOT SITIO SIN

TIN :

Metering Information----------

Meter No	:	MTR1008541	Pole No	:	0805311
Serial No	:	121757501	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2836
Period From	:	03-16-2018	Prev Rdg	:	2775
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

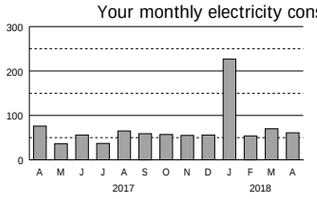
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		599.66

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/855/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,DAVID B

Meter Number : MTR1008541

Pole Number : 0805311

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT SITIO SIN
Billing Address: CAMBINOCOT SITIO SIN

BC11/245.2/855/0/10/04-17-2018/98 6437

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 422385810694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42251266229

1014397295

Date : 04-17-2018

BC11/245.2/880/0805325/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225126622-9

Customer Information----------

Name : QUIROS,MAGDALENA OPORTO

Premise Address: PUROK 3
Billing Address: PUROK 3

TIN :

Metering Information----------

Meter No	:	493319 GS6	Pole No	:	0805325
Serial No	:	85400313	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2055
Period From	:	03-16-2018	Prev Rdg	:	1972
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

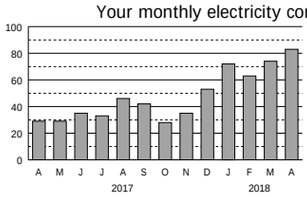
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.80
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.49
CURRENT BILL - APRIL 2018		908.93
TOTAL AMOUNT DUE		908.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.93		
Less : VAT	68.94		
Amount Net of VAT	839.99		
Less: BIR 2306	28.74		
BIR 2307	15.87	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	795.38	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	864.32	TOTAL SALES	908.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/880/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIROS,MAGDALENA OPORTO
Meter Number : 493319 GS6
Pole Number : 0805325
Billing Period : APRIL 2018

Premise Address: PUROK 3
Billing Address: PUROK 3

BC11/245.2/880/0/10/04-17-2018/98 6438

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 837420206833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399832

83796578652

Date : 04-17-2018

BC11/245.2/885/0805325/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379657865-2

Customer Information----------

Name : ALEJANDRIA,MARK EDWARD ARCONADA

Premise Address: PUROK 3 PALMERA, SITIO ZIN CAMBINOCOT, CEBU CITY

Billing Address: PUROK 3 PALMERA, SITIO ZIN CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050477	Pole No	:	0805325
Serial No	:	126813257	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1682
Period From	:	03-16-2018	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	210	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

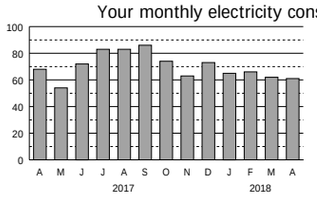
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 92.82
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.16
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.89
CURRENT BILL - APRIL 2018		614.51
TOTAL AMOUNT DUE		561.99

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.51		
Less : VAT	46.66		
Amount Net of VAT	567.85		
Less: BIR 2306	19.45		
BIR 2307	10.67	VATable Sales	529.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.23
Amount Due	537.73	VAT Zero Rated Sales	0.00
Add : VAT	46.66	VAT Amount	46.66
TOTAL AMOUNT DUE	584.39	TOTAL SALES	614.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/885/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEJANDRIA,MARK EDWARD ARCONADA

Meter Number : MTR1050477

Pole Number : 0805325

Billing Period : APRIL 2018

Premise Address: PUROK 3 PALMERA, SITIO ZIN CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 PALMERA, SITIO ZIN CAMBINOCOT, CEBU CITY

BC11/245.2/885/0/10/04-17-2018/98 6439

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 604968039870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393082

60498000003

Date : 04-17-2018

BC11/245.2/885/0805311/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049800000-3

Customer Information----------

Name : OPORTO,JESUS A

Premise Address: SITIO SIN CAMBINOCOT CEBU CITY
Billing Address: SITIO SIN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	330673GS6	Pole No	:	0805311
Serial No	:	47689487	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7136
Period From	:	03-16-2018	Prev Rdg	:	7103
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	274	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

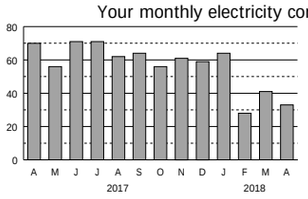
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 150.24
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 13.92
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		36.53
CURRENT BILL - APRIL 2018		225.32
TOTAL AMOUNT DUE		225.03

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.32		
Less : VAT	16.56		
Amount Net of VAT	208.76		
Less: BIR 2306	6.90		
BIR 2307	3.80	VATable Sales	188.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.97
Amount Due	198.06	VAT Zero Rated Sales	0.00
Add : VAT	16.56	VAT Amount	16.56
TOTAL AMOUNT DUE	214.62	TOTAL SALES	225.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/885/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,JESUS A

Meter Number : 330673GS6

Pole Number : 0805311

Billing Period : APRIL 2018

Premise Address: SITIO SIN CAMBINOCOT CEBU CITY
Billing Address: SITIO SIN CAMBINOCOT CEBU CITY

BC11/245.2/885/0/10/04-17-2018/98 6440

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119093632671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11977000006

BILLING STATEMENT

1014396020

Date : 04-17-2018

BC11/245.2/890/0805192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197700000-6

Customer Information----------

Name : DONCILLO,SINFORIANO A TM

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	328125GS6	Pole No	:	0805192
Serial No	:	44334778	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	28838
Period From	:	03-16-2018	Prev Rdg	:	28731
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1602	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

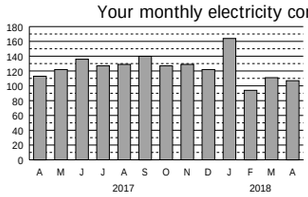
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.6834/kWh	73.12
System Loss Charge	0.9273/kWh	99.22
Sub-Total		805.38
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		47.01
Transmission		7.93
System Loss		7.68
Distribution		37.34
Others		2.56
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		172.19
CURRENT BILL - APRIL 2018		1,335.92
TOTAL AMOUNT DUE		1,335.40

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 23, 2018 - 1,351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.92		
Less : VAT	103.33		
Amount Net of VAT	1,232.59		
Less: BIR 2306	43.07		
BIR 2307	23.45	VATable Sales	1,163.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.86
Amount Due	1,166.07	VAT Zero Rated Sales	0.00
Add : VAT	103.33	VAT Amount	103.33
TOTAL AMOUNT DUE	1,269.40	TOTAL SALES	1,335.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/890/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,SINFORIANO A TM
Meter Number : 328125GS6
Pole Number : 0805192
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.2/890/0/10/04-17-2018/98 6441

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 283310434824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398156

28398000001

Date : 04-17-2018

BC11/245.2/900/0805192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839800000-1

Customer Information----------

Name : DONCILLO,SINFORIANO A

Premise Address: CAMBINOCOT SITIO SIN
Billing Address: CAMBINOCOT SITIO SIN

TIN :

Metering Information----------

Meter No	:	31654GS6	Pole No	:	0805192
Serial No	:	52158491	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	36864
Period From	:	03-16-2018	Prev Rdg	:	36450
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	150	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

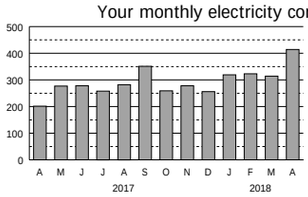
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,449.35
Transmission Charge	0.3929/kWh	162.66
System Loss Charge	0.9514/kWh	393.88
Sub-Total		3,005.89
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.85
Sub-Total		182.66
Government Charges		
Franchise Tax - Local		32.84
Value Added Tax		
Generation		181.87
Transmission		17.64
System Loss		29.95
Distribution		142.75
Others		9.80
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		650.61
CURRENT BILL - APRIL 2018		5,028.74
TOTAL AMOUNT DUE		5,026.14

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 3,731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,028.74		
Less : VAT	385.15		
Amount Net of VAT	4,643.59		
Less: BIR 2306	160.47		
BIR 2307	88.22	VATable Sales	4,378.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.46
Amount Due	4,394.90	VAT Zero Rated Sales	0.00
Add : VAT	385.15	VAT Amount	385.15
TOTAL AMOUNT DUE	4,780.05	TOTAL SALES	5,028.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/900/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,SINFORIANO A
Meter Number : 31654GS6
Pole Number : 0805192
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT SITIO SIN
Billing Address: CAMBINOCOT SITIO SIN

BC11/245.2/900/0/10/04-17-2018/98 6442

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 935922173564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93509000001

1014400164

Date : 04-17-2018

BC11/245.2/910/0805192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350900000-1

Customer Information----------

Name : DONCILLO,GRACE C

Premise Address: CAMBINOCOT SIN
Billing Address: CAMBINOCOT SIN

TIN :

Metering Information----------

Meter No	:	541175 GS6	Pole No	:	0805192
Serial No	:	224673051	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5839
Period From	:	03-16-2018	Prev Rdg	:	5775
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

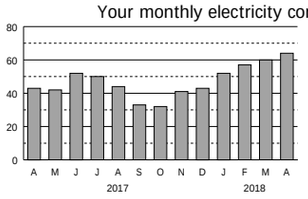
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
TOTAL AMOUNT DUE		627.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/910/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,GRACE C
Meter Number : 541175 GS6
Pole Number : 0805192
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT SIN
Billing Address: CAMBINOCOT SIN

BC11/245.2/910/0/10/04-17-2018/98 6443

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 759679756434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393483

75997000007

Date : 04-17-2018

BC11/245.2/920/0805241/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599700000-7

Customer Information----------

Name : YAMELO,CANESIO E

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	196262WS6	Pole No	:	0805241
Serial No	:	42245121	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6113
Period From	:	03-16-2018	Prev Rdg	:	6071
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

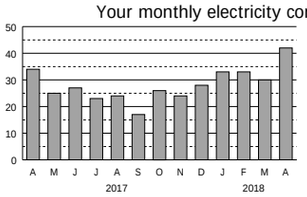
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 155.65
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 14.73
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.56
CURRENT BILL - APRIL 2018		324.03
TOTAL AMOUNT DUE		319.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.03		
Less : VAT	23.90		
Amount Net of VAT	300.13		
Less: BIR 2306	9.95		
BIR 2307	5.53	VATable Sales	274.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.66
Amount Due	284.65	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	308.55	TOTAL SALES	324.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/920/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAMELO,CANESIO E

Meter Number : 196262WS6

Pole Number : 0805241

Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

BC11/245.2/920/0/10/04-17-2018/98 6444

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486199835880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400111

48620100007

Date : 04-17-2018

BC11/245.2/930/0805241/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862010000-7

Customer Information----------

Name : MAROLINA,DEMETRIA Y

Premise Address: PUROK 3 (NEAR STO NINO CHAPEL) CAMBINOCOT CEBU CITY

Billing Address: PUROK 3 (NEAR STO NINO CHAPEL) CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	482985GS6	Pole No	:	0805241
Serial No	:	54388636	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3873
Period From	:	03-16-2018	Prev Rdg	:	3825
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	111	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

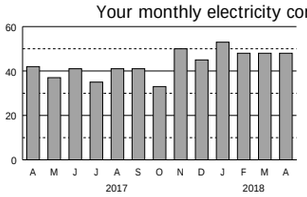
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.15
CURRENT BILL - APRIL 2018		366.19
TOTAL AMOUNT DUE		365.78

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 711.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.19		
Less : VAT	26.86		
Amount Net of VAT	339.33		
Less: BIR 2306	11.19		
BIR 2307	6.25	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	321.89	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	348.75	TOTAL SALES	366.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/930/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAROLINA,DEMETRIA Y

Meter Number : 482985GS6

Pole Number : 0805241

Billing Period : APRIL 2018

Premise Address: PUROK 3 (NEAR STO NINO CHAPEL) CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 (NEAR STO NINO CHAPEL) CAMBINOCOT CEBU CITY

BC11/245.2/930/0/10/04-17-2018/98

6445

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 573877840655

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014396834

57396421141

Date : 04-17-2018

BC11/245.2/950/0805220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739642114-1

Customer Information----------

Name : LEYSON,HELEN GARSUTA

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564253 GS6	Pole No	:	0805220
Serial No	:	25893709	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2317
Period From	:	03-16-2018	Prev Rdg	:	2289
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	226	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

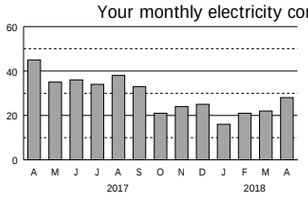
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		39.80

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 13, 2018 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/950/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,HELEN GARSUTA

Meter Number : 564253 GS6

Pole Number : 0805220

Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

BC11/245.2/950/0/10/04-17-2018/98

6446

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 317967016621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396652

31713480072

Date : 04-17-2018

BC11/245.2/960/0805220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171348007-2

Customer Information----------
Name : JHONSON,CISENIO MENARDO
Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	566574 GS6	Pole No	:	0805220
Serial No	:	20403149	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2396
Period From	:	03-16-2018	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	164	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

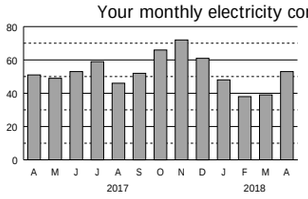
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 140.35
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.49
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.87
CURRENT BILL - APRIL 2018		468.97
TOTAL AMOUNT DUE		468.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 248.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.97		
Less : VAT	35.09		
Amount Net of VAT	433.88		
Less: BIR 2306	14.63		
BIR 2307	8.08	VATable Sales	401.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.78
Amount Due	411.17	VAT Zero Rated Sales	0.00
Add : VAT	35.09	VAT Amount	35.09
TOTAL AMOUNT DUE	446.26	TOTAL SALES	468.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/960/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JHONSON,CISENIO MENARDO
Meter Number : 566574 GS6
Pole Number : 0805220
Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

BC11/245.2/960/0/10/04-17-2018/98 6447

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 069901531381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395757

06997000002

Date : 04-17-2018

BC11/245.2/990/0805234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699700000-2

Customer Information----------

Name : SEVILLA,DANNY TM B.

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	396232GS6	Pole No	:	0805234
Serial No	:	2003159373	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3576
Period From	:	03-16-2018	Prev Rdg	:	3547
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

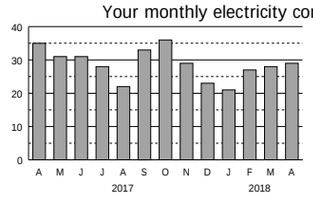
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 181.97
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.89
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.13
CURRENT BILL - APRIL 2018		143.69
TOTAL AMOUNT DUE		128.22

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.69		
Less : VAT	9.97		
Amount Net of VAT	133.72		
Less: BIR 2306	4.15		
BIR 2307	2.35	VATable Sales	116.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	127.22	VAT Zero Rated Sales	0.00
Add : VAT	9.97	VAT Amount	9.97
TOTAL AMOUNT DUE	137.19	TOTAL SALES	143.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/990/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,DANNY TM B.
Meter Number : 396232GS6
Pole Number : 0805234
Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

BC11/245.2/990/0/10/04-17-2018/98 6448

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 559425295491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394106

55997000009

Date : 04-17-2018

BC11/245.2/1000/0805234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599700000-9

Customer Information----------

Name : GARSUTA,NARCISA TM A.

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	392963GS6	Pole No	:	0805234
Serial No	:	2003157354	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9566
Period From	:	03-16-2018	Prev Rdg	:	9470
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

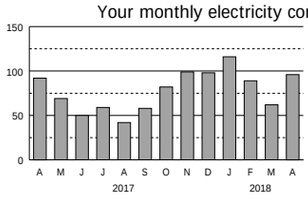
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 5.40
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 1.98
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		146.72
CURRENT BILL - APRIL 2018		1,118.01
TOTAL AMOUNT DUE		1,117.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.01		
Less : VAT	85.51		
Amount Net of VAT	1,032.50		
Less: BIR 2306	35.62		
BIR 2307	19.57	VATable Sales	971.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.21
Amount Due	977.31	VAT Zero Rated Sales	0.00
Add : VAT	85.51	VAT Amount	85.51
TOTAL AMOUNT DUE	1,062.82	TOTAL SALES	1,118.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1000/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARSUTA,NARCISA TM A.
Meter Number : 392963GS6
Pole Number : 0805234
Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

BC11/245.2/1000/0/10/04-17-2018/98 6449

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 959509803231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394501

95997000005

Date : 04-17-2018

BC11/245.2/1010/0805234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599700000-5

Customer Information----------

Name : AREVALO,JAMES TM Q.

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042857	Pole No	:	0805234
Serial No	:	121746184	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1043
Period From	:	03-16-2018	Prev Rdg	:	1042
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

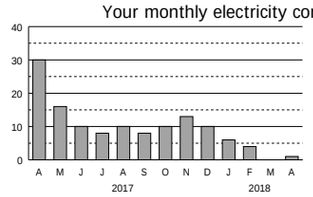
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 93.88

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 28, 2018 - 66.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1010/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREVALO,JAMES TM Q.

Meter Number : MTR1042857

Pole Number : 0805234

Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

BC11/245.2/1010/0/10/04-17-2018/98 6450

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 169064325253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396336

16997000001

Date : 04-17-2018

BC11/245.2/1020/0805234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699700000-1

Customer Information----------

Name : DEMELLITES,ARNOLFA TM A.

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042351	Pole No	:	0805234
Serial No	:	125287702	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	206
Period From	:	03-16-2018	Prev Rdg	:	206
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

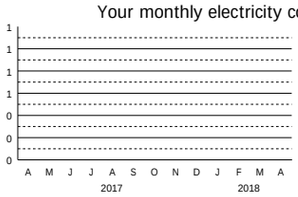
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		11.26

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 10, 2018 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1020/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMELLITES,ARNOLFA TM A.

Meter Number : MTR1042351

Pole Number : 0805234

Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

BC11/245.2/1020/0/10/04-17-2018/98 6451

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 943131966112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401839

94398000003

Date : 04-17-2018

BC11/245.2/1030/0805234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439800000-3

Customer Information----------

Name : AREVALO,ELENITA M

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	328131GS6	Pole No	:	0805234
Serial No	:	46082201	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8445
Period From	:	03-16-2018	Prev Rdg	:	8326
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

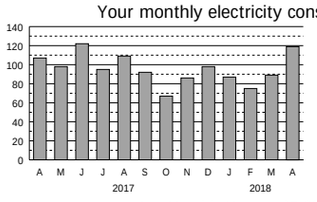
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Surcharge	0.02 of 968.50	19.37
Sub-Total		71.87
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		5.16
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		189.96
CURRENT BILL - APRIL 2018		1,471.34
TOTAL AMOUNT DUE		1,449.83

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.34		
Less : VAT	113.49		
Amount Net of VAT	1,357.85		
Less: BIR 2306	47.30		
BIR 2307	25.82	VATable Sales	1,281.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.47
Amount Due	1,284.73	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,398.22	TOTAL SALES	1,471.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1030/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREVALO,ELENITA M
Meter Number : 328131GS6
Pole Number : 0805234
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.2/1030/0/10/04-17-2018/98 6452

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 333863095058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33319000007

BILLING STATEMENT

1014399841

Date : 04-17-2018

BC11/245.2/1040/0805262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331900000-7

Customer Information----------

Name : DONCILLO,CESARIO TM B.

Premise Address: PUROK 03 CAMBINOCOT CEBU CITY
Billing Address: PUROK 03 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	334102 GS6	Pole No	:	0805262
Serial No	:	41596130	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	9020
Period From	:	03-16-2018	Prev Rdg	:	8744
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	200	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

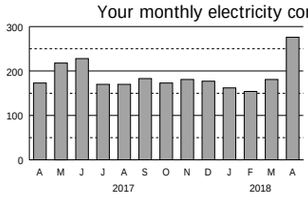
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,632.90
Transmission Charge	0.3929/kWh	108.44
System Loss Charge	0.9514/kWh	262.59
Sub-Total		2,003.93
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.23
Sub-Total		121.77
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		121.25
Transmission		11.76
System Loss		19.95
Distribution		95.37
Others		6.53
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		433.94
CURRENT BILL - APRIL 2018		3,354.37
TOTAL AMOUNT DUE		3,304.65

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 30, 2018 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.37		
Less : VAT	256.95		
Amount Net of VAT	3,097.42		
Less: BIR 2306	107.06		
BIR 2307	58.85	VATable Sales	2,920.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.99
Amount Due	2,931.51	VAT Zero Rated Sales	0.00
Add : VAT	256.95	VAT Amount	256.95
TOTAL AMOUNT DUE	3,188.46	TOTAL SALES	3,354.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1040/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,CESARIO TM B.
Meter Number : 334102 GS6
Pole Number : 0805262
Billing Period : APRIL 2018

Premise Address: PUROK 03 CAMBINOCOT CEBU CITY
Billing Address: PUROK 03 CAMBINOCOT CEBU CITY

BC11/245.2/1040/0/10/04-17-2018/98 6453

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587729654867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399518

58746664703

Date : 04-17-2018

BC11/245.2/1055/0884732/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874666470-3

Customer Information----------

Name : GARCES,LEONILA AMANCE

Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117297	Pole No	:	0884732
Serial No	:	40071633	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5161
Period From	:	03-16-2018	Prev Rdg	:	5071
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	218	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

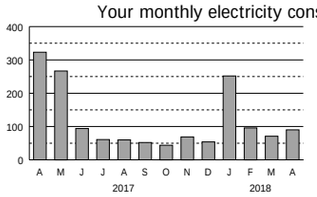
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 77.57
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		132.56
CURRENT BILL - APRIL 2018		970.96
TOTAL AMOUNT DUE		970.96

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 701.40

Your monthly electricity consumption chart



Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.96		
Less : VAT	75.69		
Amount Net of VAT	895.27		
Less: BIR 2306	31.54		
BIR 2307	16.89	VATable Sales	838.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.87
Amount Due	846.84	VAT Zero Rated Sales	0.00
Add : VAT	75.69	VAT Amount	75.69
TOTAL AMOUNT DUE	922.53	TOTAL SALES	970.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1055/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCES,LEONILA AMANCE
Meter Number : MTR1117297
Pole Number : 0884732
Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

BC11/245.2/1055/0/10/04-17-2018/98

6454

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 931581244441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399160

93166371273

Date : 04-17-2018

BC11/245.2/1060/0884746/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316637127-3

Customer Information----------

Name : OBSIOMA,RENATO PILONES

Premise Address: PUROK 3
Billing Address: PUROK 3

TIN :

Metering Information----------

Meter No	:	MTR1169789	Pole No	:	0884746
Serial No	:	40081752	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1032
Period From	:	03-16-2018	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

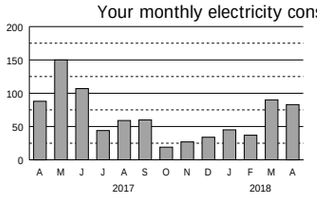
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.80
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.49
CURRENT BILL - APRIL 2018		908.93
TOTAL AMOUNT DUE		900.89

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.93		
Less : VAT	68.94		
Amount Net of VAT	839.99		
Less: BIR 2306	28.74		
BIR 2307	15.87	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	795.38	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	864.32	TOTAL SALES	908.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1060/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBSIOMA,RENATO PILONES
Meter Number : MTR1169789
Pole Number : 0884746
Billing Period : APRIL 2018

Premise Address: PUROK 3
Billing Address: PUROK 3

BC11/245.2/1060/0/10/04-17-2018/98 6455

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 814110720936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395473

81475711776

Date : 04-17-2018

BC11/245.2/1080/0884753/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147571177-6

Customer Information----------
Name : MARTEL,GINA ARCEO
Premise Address: PUROK 7 CAMBINOCOT
Billing Address: PUROK 7 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1084444	Pole No	:	0884753
Serial No	:	40016604	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1192
Period From	:	03-16-2018	Prev Rdg	:	1179
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	164	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

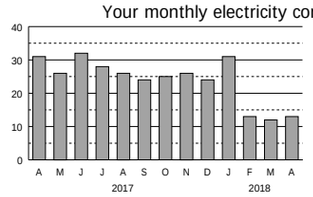
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 127.17
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.63
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.10
CURRENT BILL - APRIL 2018		17.52
TOTAL AMOUNT DUE		8.53

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.52		
Less : VAT	0.73		
Amount Net of VAT	16.79		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.31	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	17.04	TOTAL SALES	17.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1080/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTEL,GINA ARCEO
Meter Number : MTR1084444
Pole Number : 0884753
Billing Period : APRIL 2018

Premise Address: PUROK 7 CAMBINOCOT
Billing Address: PUROK 7 CAMBINOCOT

BC11/245.2/1080/0/10/04-17-2018/98 6456

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 078419455961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397109

07841799518

Date : 04-17-2018

BC11/245.2/1090/0884760/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784179951-8

Customer Information----------
Name : LAAG,CHALLY DONCILLO
Premise Address: PUROK 7 CAMBINOCOT
Billing Address: PUROK 7 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	569446 GS6	Pole No	:	0884760
Serial No	:	59238816	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1319
Period From	:	03-16-2018	Prev Rdg	:	1282
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	118	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

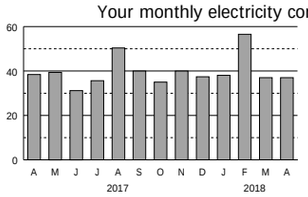
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 172.87
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.13
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.30
CURRENT BILL - APRIL 2018		246.94
TOTAL AMOUNT DUE		246.25

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.94		
Less : VAT	17.97		
Amount Net of VAT	228.97		
Less: BIR 2306	7.50		
BIR 2307	4.16	VATable Sales	206.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	217.31	VAT Zero Rated Sales	0.00
Add : VAT	17.97	VAT Amount	17.97
TOTAL AMOUNT DUE	235.28	TOTAL SALES	246.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1090/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAAG,CHALLY DONCILLO
Meter Number : 569446 GS6
Pole Number : 0884760
Billing Period : APRIL 2018

Premise Address: PUROK 7 CAMBINOCOT
Billing Address: PUROK 7 CAMBINOCOT

BC11/245.2/1090/0/10/04-17-2018/98 6457

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 742870563191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400082

74200100001

Date : 04-17-2018

BC11/245.2/1100/0884795/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420010000-1

Customer Information----------

Name : BUOT,FABIO III L

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	457845GS6	Pole No	:	0884795
Serial No	:	53925685	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7116
Period From	:	03-16-2018	Prev Rdg	:	6973
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	255	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

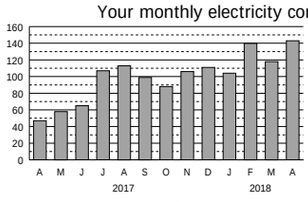
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		3.39
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		225.15
CURRENT BILL - APRIL 2018		1,740.67
TOTAL AMOUNT DUE		1,740.19

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.67		
Less : VAT	133.43		
Amount Net of VAT	1,607.24		
Less: BIR 2306	55.60		
BIR 2307	30.54	VATable Sales	1,515.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.72
Amount Due	1,521.10	VAT Zero Rated Sales	0.00
Add : VAT	133.43	VAT Amount	133.43
TOTAL AMOUNT DUE	1,654.53	TOTAL SALES	1,740.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1100/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,FABIO III L
Meter Number : 457845GS6
Pole Number : 0884795
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

BC11/245.2/1100/0/10/04-17-2018/98 6458

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204033529836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392851

20498000007

Date : 04-17-2018

BC11/245.2/1120/0884760/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049800000-7

Customer Information----------

Name : ARCEO,EDUARDO A

Premise Address: CAMBINOCOT RD TO PARIL
Billing Address: CAMBINOCOT RD TO PARIL

TIN :

Metering Information----------

Meter No	:	MTR1019680	Pole No	:	0884760
Serial No	:	121746731	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	247
Period From	:	03-16-2018	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

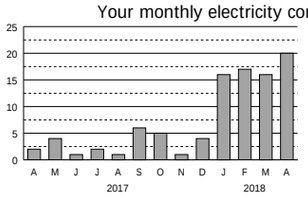
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 468.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		- 444.52

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 22, 2014 - 96.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1120/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCEO,EDUARDO A

Meter Number : MTR1019680

Pole Number : 0884760

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT RD TO PARIL
Billing Address: CAMBINOCOT RD TO PARIL

BC11/245.2/1120/0/10/04-17-2018/98

6459

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 504987538106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393213

50498000004

Date : 04-17-2018

BC11/245.2/1130/0884795/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049800000-4

Customer Information----------

Name : TUDTUD,RONIE S

Premise Address: CAMBINOCOT RD TO PARIL
Billing Address: CAMBINOCOT RD TO PARIL

TIN :

Metering Information----------

Meter No	:	187973DS6	Pole No	:	0884795
Serial No	:	12671881	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4544
Period From	:	03-16-2018	Prev Rdg	:	4493
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

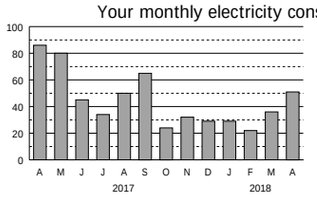
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		429.67

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1130/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,RONIE S
Meter Number : 187973DS6
Pole Number : 0884795
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT RD TO PARIL
Billing Address: CAMBINOCOT RD TO PARIL

BC11/245.2/1130/0/10/04-17-2018/98 6460

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041019359708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400074

04154176723

Date : 04-17-2018

BC11/245.2/1150/0884802/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415417672-3

Customer Information----------

Name : TUDTUD,ANDRESA ARCONADA

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012339 EFS6	Pole No	:	0884802
Serial No	:	121433707	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3029
Period From	:	03-16-2018	Prev Rdg	:	2955
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	132	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

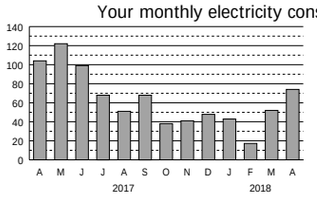
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 80.27
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 8.37
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		105.85
CURRENT BILL - APRIL 2018		779.59
TOTAL AMOUNT DUE		778.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.59		
Less : VAT	59.21		
Amount Net of VAT	720.38		
Less: BIR 2306	24.66		
BIR 2307	13.58	VATable Sales	673.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.64
Amount Due	682.14	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	741.35	TOTAL SALES	779.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1150/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,ANDRESA ARCONADA

Meter Number : 012339 EFS6

Pole Number : 0884802

Billing Period : APRIL 2018

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

BC11/245.2/1150/0/10/04-17-2018/98

6461

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 072021226837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396132

07235636912

Date : 04-17-2018

BC11/245.2/1160/0884802/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723563691-2

Customer Information----------

Name : MINOZA,NELYN TUDTUD

Premise Address: PUROK 7 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565710 GS6	Pole No	:	0884802
Serial No	:	25992356	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1106
Period From	:	03-16-2018	Prev Rdg	:	1032
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	132	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

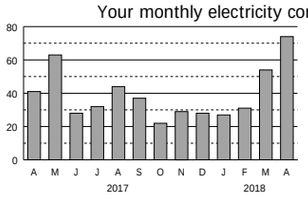
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		768.87

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 22, 2018 - 653.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1160/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,NELYN TUDTUD

Meter Number : 565710 GS6

Pole Number : 0884802

Billing Period : APRIL 2018

Premise Address: PUROK 7 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT,CEBU CITY

BC11/245.2/1160/0/10/04-17-2018/98 6462

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 993591539421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401451

99309000000

Date : 04-17-2018

BC11/245.2/1170/0886436/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930900000-0

Customer Information----------

Name : ARCEO,SATURNINO E

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	512120 GS6	Pole No	:	0886436
Serial No	:	69643756	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1453
Period From	:	03-16-2018	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

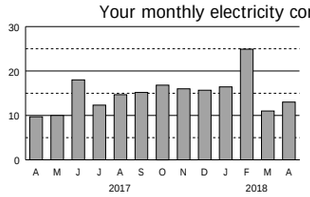
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		1.10

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1170/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCEO,SATURNINO E

Meter Number : 512120 GS6

Pole Number : 0886436

Billing Period : APRIL 2018

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

BC11/245.2/1170/0/10/04-17-2018/98 6463

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 653254583272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65340306292

1014392608

Date : 04-17-2018

BC11/245.2/1180/0886415/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534030629-2

Customer Information----------

Name : SUICO,JOSE FREDDIE JEROSALEM

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005327	Pole No	:	0886415
Serial No	:	121519483	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5066
Period From	:	03-16-2018	Prev Rdg	:	5006
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

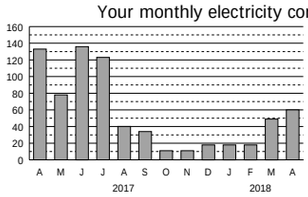
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 250.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		273.40

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 23, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1180/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,JOSE FREDDIE JEROSALEM

Meter Number : MTR1005327

Pole Number : 0886415

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

BC11/245.2/1180/0/10/04-17-2018/98

6464

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 152374358684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15248000000

1014392832

Date : 04-17-2018

BC11/245.2/1200/0884816/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524800000-0

Customer Information----------

Name : GAHI,ELSIE TM G.

Premise Address: MAINIT CAMBINOCOT CEBU CITY
Billing Address: MAINIT CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083782	Pole No	:	0884816
Serial No	:	40016645	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	236
Period From	:	03-16-2018	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

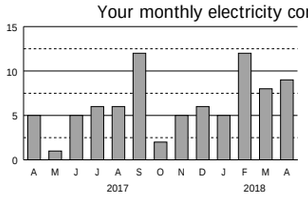
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 293.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		- 279.59

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 6, 2014 - 14.37

Your monthly electricity consumption chart



Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1200/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAHI,ELSIE TM G.

Meter Number : MTR1083782

Pole Number : 0884816

Billing Period : APRIL 2018

Premise Address: MAINIT CAMBINOCOT CEBU CITY
Billing Address: MAINIT CAMBINOCOT CEBU CITY

BC11/245.2/1200/0/10/04-17-2018/98

6465

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 481630435904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398981

48128000006

Date : 04-17-2018

BC11/245.2/1210/0885003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812800000-6

Customer Information----------

Name : BORBAJO,WENSEY T

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	373184GS6	Pole No	:	0885003
Serial No	:	2003136159	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3320
Period From	:	03-16-2018	Prev Rdg	:	3293
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

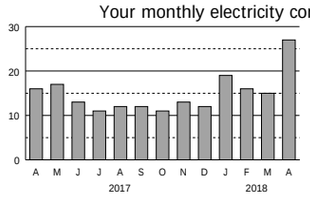
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 623.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		- 492.79

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - OCTOBER 14, 2016 - 1,201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1210/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBAJO,WENSEY T

Meter Number : 373184GS6

Pole Number : 0885003

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

BC11/245.2/1210/0/10/04-17-2018/98

6466

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 082890053792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398009

08263589551

Date : 04-17-2018

BC11/245.2/1210/0884816/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826358955-1

Customer Information----------

Name : GALINGGALING,JORGE OPOLINTISIMA

Premise Address: PUROK 7 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555861 GS6	Pole No	:	0884816
Serial No	:	54669405	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1726
Period From	:	03-16-2018	Prev Rdg	:	1705
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	461	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

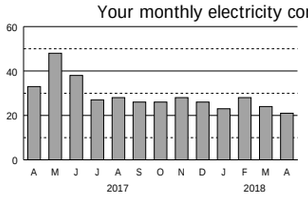
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		101.90

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 239.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1210/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALINGGALING,JORGE OPOLINTISIMA
Meter Number : 555861 GS6
Pole Number : 0884816
Billing Period : APRIL 2018

Premise Address: PUROK 7 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT,CEBU CITY

BC11/245.2/1210/0/10/04-17-2018/98 6467

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181378260285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398844

18144941483

Date : 04-17-2018

BC11/245.2/1220/0884823/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814494148-3

Customer Information----------

Name : GALINGGALING,JORGE

Premise Address: PUROK 7

Billing Address: PUROK 7

TIN :

Metering Information----------

Meter No	:	MTR1042349	Pole No	:	0884823
Serial No	:	125287739	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	416
Period From	:	03-16-2018	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	233	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

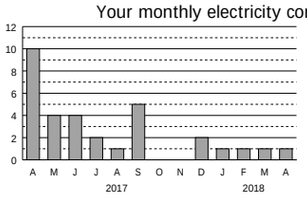
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 185.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018(ESTIMATE)		6.53
TOTAL AMOUNT DUE		- 178.62

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MAY 22, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1220/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALINGGALING,JORGE

Meter Number : MTR1042349

Pole Number : 0884823

Billing Period : APRIL 2018

Premise Address: PUROK 7
Billing Address: PUROK 7

BC11/245.2/1220/0/10/04-17-2018/98 6468

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 859701681008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394191

85907944640

Date : 04-17-2018

BC11/245.2/1290/0888231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590794464-0

Customer Information----------

Name : ATUEL,ARMANDO PILONES

Premise Address: PUROK 7 CAMBINOCOT,
Billing Address: PUROK 7 CAMBINOCOT,

TIN :

Metering Information----------

Meter No	:	000720 EFS6	Pole No	:	0888231
Serial No	:	118019006	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3086
Period From	:	03-16-2018	Prev Rdg	:	2967
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	132	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

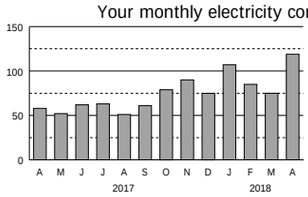
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Surcharge	0.02 of 783.00	15.66
Sub-Total		68.16
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		4.71
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		189.48
CURRENT BILL - APRIL 2018		1,467.15
TOTAL AMOUNT DUE		1,466.35

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 5, 2018 - 784.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.15		
Less : VAT	113.04		
Amount Net of VAT	1,354.11		
Less: BIR 2306	47.11		
BIR 2307	25.75	VATable Sales	1,277.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.44
Amount Due	1,281.25	VAT Zero Rated Sales	0.00
Add : VAT	113.04	VAT Amount	113.04
TOTAL AMOUNT DUE	1,394.29	TOTAL SALES	1,467.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1290/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATUEL,ARMANDO PILONES
Meter Number : 000720 EFS6
Pole Number : 0888231
Billing Period : APRIL 2018

Premise Address: PUROK 7 CAMBINOCOT,
Billing Address: PUROK 7 CAMBINOCOT,

BC11/245.2/1290/0/10/04-17-2018/98 6469

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 370226197101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396002

37018000002

Date : 04-17-2018

BC11/245.2/1330/0888252/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701800000-2

Customer Information----------

Name : ALTERADO,MA CECILIA N

Premise Address: SITIO BAUGO PARIL CEBU CITY
Billing Address: SITIO BAUGO PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110843	Pole No	:	0888252
Serial No	:	129124206	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5263
Period From	:	03-16-2018	Prev Rdg	:	5072
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	200	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

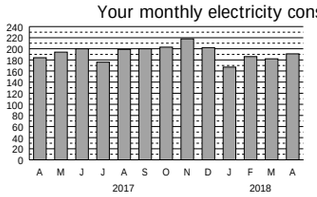
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,130.01
Transmission Charge	0.3929/kWh	75.04
System Loss Charge	0.9514/kWh	181.72
Sub-Total		1,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.75
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		83.92
Transmission		8.14
System Loss		13.82
Distribution		66.18
Others		4.52
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		300.52
CURRENT BILL - APRIL 2018		2,323.05
TOTAL AMOUNT DUE		2,322.12

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2,213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.05		
Less : VAT	178.03		
Amount Net of VAT	2,145.02		
Less: BIR 2306	74.18		
BIR 2307	40.75	VATable Sales	2,022.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.49
Amount Due	2,030.09	VAT Zero Rated Sales	0.00
Add : VAT	178.03	VAT Amount	178.03
TOTAL AMOUNT DUE	2,208.12	TOTAL SALES	2,323.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1330/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALTERADO,MA CECILIA N
Meter Number : MTR1110843
Pole Number : 0888252
Billing Period : APRIL 2018

Premise Address: SITIO BAUGO PARIL CEBU CITY
Billing Address: SITIO BAUGO PARIL CEBU CITY

BC11/245.2/1330/0/10/04-17-2018/98 6470

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 382937325679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38250518461

BILLING STATEMENT

1014398278

Date : 04-17-2018

BC11/245.2/1345/0888245/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825051846-1

Customer Information----------
Name : DONCILLO,MARISSA MUNEZ
Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8335 EES6	Pole No	:	0888245
Serial No	:	05657597	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1400
Period From	:	03-16-2018	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	132	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

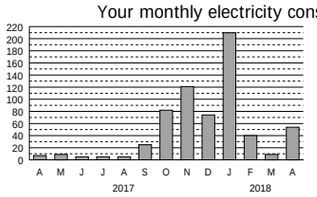
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		471.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 356.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1345/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONCILLO,MARISSA MUNEZ
Meter Number : 8335 EES6
Pole Number : 0888245
Billing Period : APRIL 2018

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

BC11/245.2/1345/0/10/04-17-2018/98 6471

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 385227163548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38505142356

1014398746

Date : 04-17-2018

BC11/245.2/1345/0888245/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850514235-6

Customer Information----------

Name : CADAMPOG,DOLORES ARDITA

Premise Address: PUROK 7 CAMBINOCOT

Billing Address: PUROK 7 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	568037 GS6	Pole No	:	0888245
Serial No	:	25904019	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1153
Period From	:	03-16-2018	Prev Rdg	:	1133
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	118	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

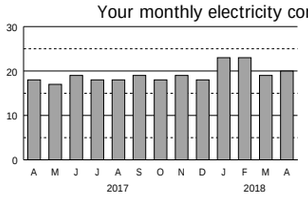
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 195.65
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.91
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.13
CURRENT BILL - APRIL 2018		23.93
TOTAL AMOUNT DUE		- 9.06

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.93		
Less : VAT	0.80		
Amount Net of VAT	23.13		
Less: BIR 2306	0.33		
BIR 2307	0.24	VATable Sales	11.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.56	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	23.36	TOTAL SALES	23.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1345/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAMPOG,DOLORES ARDITA

Meter Number : 568037 GS6

Pole Number : 0888245

Billing Period : APRIL 2018

Premise Address: PUROK 7 CAMBINOCOT

Billing Address: PUROK 7 CAMBINOCOT

BC11/245.2/1345/0/10/04-17-2018/98 6472

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502692135791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392626

50228000001

Date : 04-17-2018

BC11/245.2/1400/0888210/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022800000-1

Customer Information----------
Name : CAPANGPANGAN,ERIBERTA I

Premise Address: SITIO CANTISANG CAMBINOCOT CEBU CITY
Billing Address: SITIO CANTISANG CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	391138GS6	Pole No	:	0888210
Serial No	:	2003156776	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3018
Period From	:	03-16-2018	Prev Rdg	:	2996
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

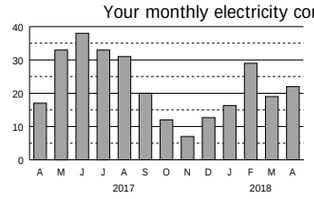
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 140.44
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.08
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.44
CURRENT BILL - APRIL 2018		107.68
TOTAL AMOUNT DUE		129.76

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 24, 2018 - 126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.68		
Less : VAT	7.42		
Amount Net of VAT	100.26		
Less: BIR 2306	3.09		
BIR 2307	1.76	VATable Sales	87.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.41	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	102.83	TOTAL SALES	107.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1400/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPANGPANGAN,ERIBERTA I
Meter Number : 391138GS6
Pole Number : 0888210
Billing Period : APRIL 2018

Premise Address: SITIO CANTISANG CAMBINOCOT CEBU CITY
Billing Address: SITIO CANTISANG CAMBINOCOT CEBU CITY

BC11/245.2/1400/0/10/04-17-2018/98

6473

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 284853544032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398489

28409000008

Date : 04-17-2018

BC11/245.2/1410/0888161/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840900000-8

Customer Information----------

Name : MAYOL,APRONIANO M

Premise Address: SITIO CANGTISANG CAMBINOCOT
Billing Address: SITIO CANGTISANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1084421	Pole No	:	0888161
Serial No	:	40016726	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1644
Period From	:	03-16-2018	Prev Rdg	:	1633
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	200	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

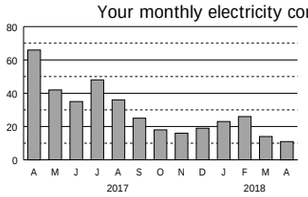
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 818.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 803.03

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - AUGUST 21, 2017 - 1,806.18

Your monthly electricity consumption chart



Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1410/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOL,APRONIANO M

Meter Number : MTR1084421

Pole Number : 0888161

Billing Period : APRIL 2018

Premise Address: SITIO CANGTISANG CAMBINOCOT
Billing Address: SITIO CANGTISANG CAMBINOCOT

BC11/245.2/1410/0/10/04-17-2018/98

6474

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 586054689522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399278

58620100006

Date : 04-17-2018

BC11/245.2/1420/0888126/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862010000-6

Customer Information----------

Name : MAYOL,PAULINO C

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	482312GS6	Pole No	:	0888126
Serial No	:	57698048	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4048
Period From	:	03-16-2018	Prev Rdg	:	4000
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	122	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

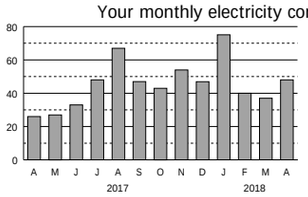
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 176.11
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.63
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.75
CURRENT BILL - APRIL 2018		371.50
TOTAL AMOUNT DUE		371.08

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.50		
Less : VAT	27.43		
Amount Net of VAT	344.07		
Less: BIR 2306	11.43		
BIR 2307	6.34	VATable Sales	314.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.32
Amount Due	326.30	VAT Zero Rated Sales	0.00
Add : VAT	27.43	VAT Amount	27.43
TOTAL AMOUNT DUE	353.73	TOTAL SALES	371.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1420/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOL,PAULINO C
Meter Number : 482312GS6
Pole Number : 0888126
Billing Period : APRIL 2018

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

BC11/245.2/1420/0/10/04-17-2018/98

6475

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 384632236835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38409000007

1014398453

Date : 04-17-2018

BC11/245.2/1430/0888154/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840900000-7

Customer Information----------

Name : MAYOL,MODESTA C

Premise Address: CANTISANG CAMBINOCOT

Billing Address: CANTISANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	399018GS6	Pole No	:	0888154
Serial No	:	68711353	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4515
Period From	:	03-16-2018	Prev Rdg	:	4497
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

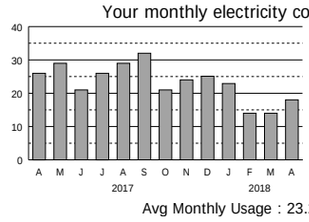
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 176.03
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.12
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.99
CURRENT BILL - APRIL 2018		22.15
TOTAL AMOUNT DUE		21.19

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 10, 2018 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.15		
Less : VAT	0.79		
Amount Net of VAT	21.36		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	11.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.81	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	21.60	TOTAL SALES	22.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1430/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOL,MODESTA C

Meter Number : 399018GS6

Pole Number : 0888154

Billing Period : APRIL 2018

Premise Address: CANTISANG CAMBINOCOT

Billing Address: CANTISANG CAMBINOCOT

BC11/245.2/1430/0/10/04-17-2018/98 6476

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 530737245036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397781

53008567553

Date : 04-17-2018

BC11/245.2/1450/0907744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300856755-3

Customer Information----------

Name : PACLE,ARTEMIO LUGAUS

Premise Address: PUROK 6

Billing Address: PUROK 6

TIN :

Metering Information----------

Meter No	:	352592GS6	Pole No	:	0907744
Serial No	:	43750652	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1020
Period From	:	03-16-2018	Prev Rdg	:	1013
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	111	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

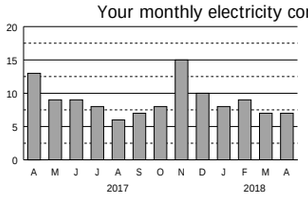
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 80.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 28, 2016 - 62.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1450/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACLE,ARTEMIO LUGAUS

Meter Number : 352592GS6

Pole Number : 0907744

Billing Period : APRIL 2018

Premise Address: PUROK 6
Billing Address: PUROK 6

BC11/245.2/1450/0/10/04-17-2018/98 6477

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 991476647247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401101

99118000001

Date : 04-17-2018

BC11/245.2/1500/0775842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911800000-1

Customer Information----------

Name : OPORTO,LUCIA G

Premise Address: MAHAYAHAY CAMBINUCOT CEBU CITY
Billing Address: MAHAYAHAY CAMBINUCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	350340GS6	Pole No	:	0775842
Serial No	:	48988172	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2264
Period From	:	03-16-2018	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

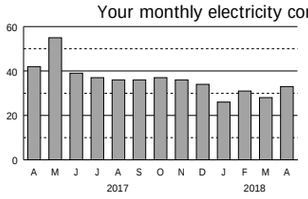
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 156.11
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.63
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.77
CURRENT BILL - APRIL 2018		218.69
TOTAL AMOUNT DUE		217.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.69		
Less : VAT	15.85		
Amount Net of VAT	202.84		
Less: BIR 2306	6.60		
BIR 2307	3.69	VATable Sales	182.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	192.55	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	208.40	TOTAL SALES	218.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1500/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,LUCIA G

Meter Number : 350340GS6

Pole Number : 0775842

Billing Period : APRIL 2018

Premise Address: MAHAYAHAY CAMBINUCOT CEBU CITY
Billing Address: MAHAYAHAY CAMBINUCOT CEBU CITY

BC11/245.2/1500/0/10/04-17-2018/98

6478

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 723731757864

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72323082726

BILLING STATEMENT

1014396211

Date : 04-17-2018

BC11/245.2/1510/0775842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232308272-6

Customer Information----------

Name : DECLAROS,LEONARDO ESNALDO

Premise Address: PUROK 2 CAMBINOCOT CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	566572 GS6	Pole No	:	0775842
Serial No	:	51405391	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2432
Period From	:	03-16-2018	Prev Rdg	:	2414
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	132	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

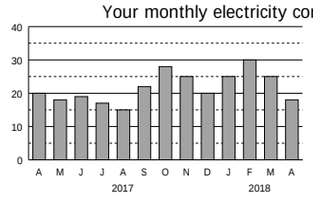
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		17.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 8, 2018 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1510/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECLAROS,LEONARDO ESNALDO
Meter Number : 566572 GS6
Pole Number : 0775842
Billing Period : APRIL 2018

Premise Address: PUROK 2 CAMBINOCOT CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT CEBU CITY

BC11/245.2/1510/0/10/04-17-2018/98 6479

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 033643296851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03354157178

1014398476

Date : 04-17-2018

BC11/245.2/1520/0775842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335415717-8

Customer Information----------

Name : SEMBLANTE,GINA LAURON

Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573197 GS6	Pole No	:	0775842
Serial No	:	95358490	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1967
Period From	:	03-16-2018	Prev Rdg	:	1932
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	118	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

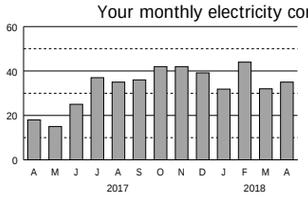
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		228.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1520/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEMBLANTE,GINA LAURON

Meter Number : 573197 GS6

Pole Number : 0775842

Billing Period : APRIL 2018

Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

BC11/245.2/1520/0/10/04-17-2018/98 6480

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 368399213269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395603

36897930354

Date : 04-17-2018

BC11/245.2/1530/0775891/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689793035-4

Customer Information----------

Name : ALCANTARA,NILA SUNDO

Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569415 GS6	Pole No	:	0775891
Serial No	:	60281928	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1036
Period From	:	03-16-2018	Prev Rdg	:	1009
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	118	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

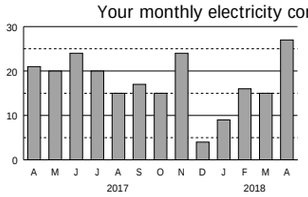
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		132.09

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 26, 2018 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1530/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,NILA SUNDO

Meter Number : 569415 GS6

Pole Number : 0775891

Billing Period : APRIL 2018

Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

BC11/245.2/1530/0/10/04-17-2018/98 6481

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 117668800741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395521

11761122198

Date : 04-17-2018

BC11/245.2/1550/0775940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176112219-8

Customer Information----------

Name : CUEVA,JOAN BARRAL

Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003602 EFS6	Pole No	:	0775940
Serial No	:	94721991	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	625
Period From	:	03-16-2018	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	132	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

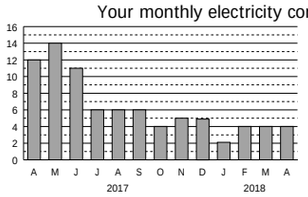
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 39.06
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.56
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.96
CURRENT BILL - APRIL 2018		9.40
TOTAL AMOUNT DUE		17.13

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.40		
Less : VAT	0.65		
Amount Net of VAT	8.75		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.35	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.00	TOTAL SALES	9.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1550/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVA,JOAN BARRAL

Meter Number : 003602 EFS6

Pole Number : 0775940

Billing Period : APRIL 2018

Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

BC11/245.2/1550/0/10/04-17-2018/98 6482

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 078018545614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07849143636

1014397089

Date : 04-17-2018

BC11/245.2/1560/0775940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784914363-6

Customer Information----------

Name : CUEVA,JAIME YTANG

Premise Address: PUROK 2 CAMBINOCOT

Billing Address: PUROK 2 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1100112	Pole No	:	0775940
Serial No	:	84451034	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	652
Period From	:	03-16-2018	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	118	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

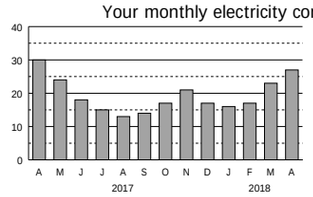
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 170.16
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.79
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.22
CURRENT BILL - APRIL 2018		133.36
TOTAL AMOUNT DUE		132.98

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.36		
Less : VAT	9.23		
Amount Net of VAT	124.13		
Less: BIR 2306	3.85		
BIR 2307	2.18	VATable Sales	108.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	118.10	VAT Zero Rated Sales	0.00
Add : VAT	9.23	VAT Amount	9.23
TOTAL AMOUNT DUE	127.33	TOTAL SALES	133.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1560/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVA,JAIME YTANG

Meter Number : MTR1100112

Pole Number : 0775940

Billing Period : APRIL 2018

Premise Address: PUROK 2 CAMBINOCOT

Billing Address: PUROK 2 CAMBINOCOT

BC11/245.2/1560/0/10/04-17-2018/98 6483

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 727790819018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397196

72701049180

Date : 04-17-2018

BC11/245.2/1570/0775940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270104918-0

Customer Information----------

Name : SOTEN,RENITA CUEVA

Premise Address: PUROK 2 CAMBINOCOT CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	569357 GS6	Pole No	:	0775940
Serial No	:	57762064	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1215
Period From	:	03-16-2018	Prev Rdg	:	1187
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	132	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

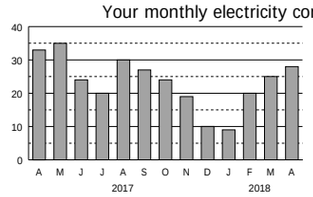
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1570/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,RENITA CUEVA

Meter Number : 569357 GS6

Pole Number : 0775940

Billing Period : APRIL 2018

Premise Address: PUROK 2 CAMBINOCOT CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT CEBU CITY

BC11/245.2/1570/0/10/04-17-2018/98 6484

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 319859942858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397437

31977000004

Date : 04-17-2018

BC11/245.2/1580/0775940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197700000-4

Customer Information----------

Name : ALCANTARA,EDUARDO S TM

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	2095GA23	Pole No	:	0775940
Serial No	:	95910645	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2915
Period From	:	03-16-2018	Prev Rdg	:	2896
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

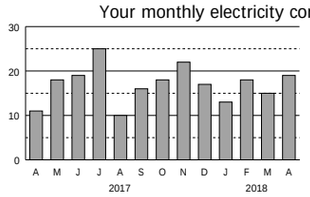
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		21.74

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 19.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1580/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,EDUARDO S TM

Meter Number : 2095GA23

Pole Number : 0775940

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

BC11/245.2/1580/0/10/04-17-2018/98 6485

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 128544498731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397658

12887000003

Date : 04-17-2018

BC11/245.2/1590/0775933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288700000-3

Customer Information----------

Name : MULAT,JELITA Y.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	394000GS6	Pole No	:	0775933
Serial No	:	47318113	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1843
Period From	:	03-16-2018	Prev Rdg	:	1793
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

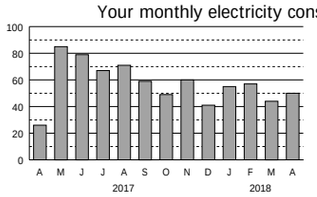
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		- 162.49
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 14.79
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		61.81
CURRENT BILL - APRIL 2018		410.43
TOTAL AMOUNT DUE		410.34

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 1,289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.43		
Less : VAT	31.08		
Amount Net of VAT	379.35		
Less: BIR 2306	12.95		
BIR 2307	7.02	VATable Sales	348.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.73
Amount Due	359.38	VAT Zero Rated Sales	0.00
Add : VAT	31.08	VAT Amount	31.08
TOTAL AMOUNT DUE	390.46	TOTAL SALES	410.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1590/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MULAT,JELITA Y.

Meter Number : 394000GS6

Pole Number : 0775933

Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.2/1590/0/10/04-17-2018/98 6486

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 219095687629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21977000005

1014396404

Date : 04-17-2018

BC11/245.2/1600/0775905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197700000-5

Customer Information----------
Name : CUEVA,MERCEDITA Y TM

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	3088GA23	Pole No	:	0775905
Serial No	:	94909770	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4246
Period From	:	02-16-2018	Prev Rdg	:	4243
No of Days	:	59	Diff Rdg	:	3
Avg kWh/day	:	0.05	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

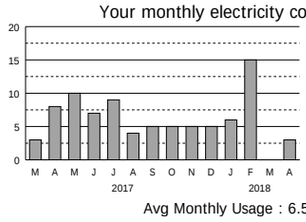
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 29.00
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.64
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.41
CURRENT BILL - APRIL 2018		8.78
Advance Payment/Credit Adjustments		- 2.05
TOTAL AMOUNT DUE		5.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.78		
Less : VAT	0.67		
Amount Net of VAT	8.11		
Less: BIR 2306	0.28		
BIR 2307	0.13	VATable Sales	6.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	8.37	TOTAL SALES	8.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1600/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVA,MERCEDITA Y TM
Meter Number : 3088GA23
Pole Number : 0775905
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.2/1600/0/10/04-17-2018/98

6487

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 028812484552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397695

02887000004

Date : 04-17-2018

BC11/245.2/1610/0775926/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288700000-4

Customer Information----------

Name : GABAYAN,FLORENCIA A.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	305048GS6	Pole No	:	0775926
Serial No	:	41230255	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3741
Period From	:	03-16-2018	Prev Rdg	:	3709
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

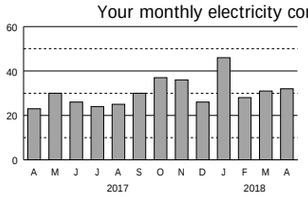
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 150.15
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.04
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.86
CURRENT BILL - APRIL 2018		213.60
TOTAL AMOUNT DUE		213.02

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.60		
Less : VAT	15.54		
Amount Net of VAT	198.06		
Less: BIR 2306	6.49		
BIR 2307	3.60	VATable Sales	178.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.32
Amount Due	187.97	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	203.51	TOTAL SALES	213.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1610/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYAN,FLORENCIA A.

Meter Number : 305048GS6

Pole Number : 0775926

Billing Period : APRIL 2018

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

BC11/245.2/1610/0/10/04-17-2018/98 6488

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 537382768544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399153

53700455370

Date : 04-17-2018

BC11/245.2/1620/0775926/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370045537-0

Customer Information----------

Name : BAJAO,JUAN IROCIDO

Premise Address: PUROK II CAMBINOCOT,CEBU CITY
Billing Address: PUROK II CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554504 GS6	Pole No	:	0775926
Serial No	:	78111934	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	939
Period From	:	03-16-2018	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	132	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

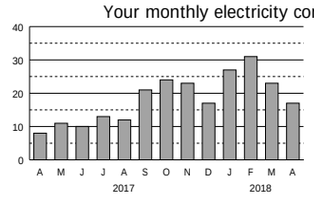
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 66.13

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1620/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAJAO,JUAN IROCIDO

Meter Number : 554504 GS6

Pole Number : 0775926

Billing Period : APRIL 2018

Premise Address: PUROK II CAMBINOCOT,CEBU CITY
Billing Address: PUROK II CAMBINOCOT,CEBU CITY

BC11/245.2/1620/0/10/04-17-2018/98

6489

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 721872495819

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014395973

72174070911

Date : 04-17-2018

BC11/245.2/1630/0775926/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217407091-1

Customer Information----------
Name : CUEVA,LUCY MORADOS
Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116086	Pole No	:	0775926
Serial No	:	40074415	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	959
Period From	:	03-16-2018	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	123	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

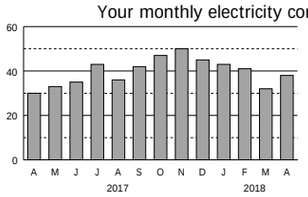
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		246.60

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1630/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVA,LUCY MORADOS
Meter Number : MTR1116086
Pole Number : 0775926
Billing Period : APRIL 2018

Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

BC11/245.2/1630/0/10/04-17-2018/98 6490

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 523550801259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396690

52398000001

Date : 04-17-2018

BC11/245.2/1640/0775926/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239800000-1

Customer Information----------

Name : GABAYAN,EULALIA

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1067539	Pole No	:	0775926
Serial No	:	36722954	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	385
Period From	:	03-16-2018	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

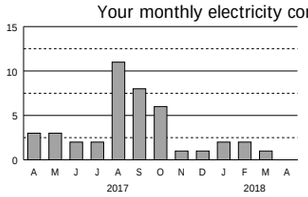
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 25.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 4, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1640/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYAN,EULALIA
Meter Number : MTR1067539
Pole Number : 0775926
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.2/1640/0/10/04-17-2018/98

6491

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 623133605357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397040

62398000000

Date : 04-17-2018

BC11/245.2/1650/0775926/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239800000-0

Customer Information----------

Name : MINOZA,MARIVIC G

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	462120GS6	Pole No	:	0775926
Serial No	:	52895678	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1497
Period From	:	03-16-2018	Prev Rdg	:	1489
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

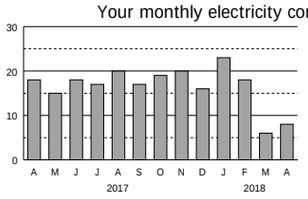
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		12.73

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 2.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1650/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,MARIVIC G
Meter Number : 462120GS6
Pole Number : 0775926
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.2/1650/0/10/04-17-2018/98 6492

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 648336476363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64879721310

BILLING STATEMENT

1014401480

Date : 04-17-2018

BC11/245.2/1660/1522961/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487972131-0

Customer Information----------

Name : BORRES,TERESITA CUEVA

Premise Address: PUROK 2,CAMBINOCOT CEBU CITY
Billing Address: PUROK 2,CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120919	Pole No	:	1522961
Serial No	:	40075779	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	899
Period From	:	03-16-2018	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

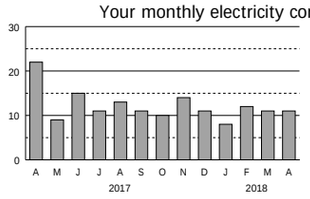
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 163.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
Sub-Total		- 111.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - APRIL 2018		11.82
TOTAL AMOUNT DUE		- 151.54

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1660/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,TERESITA CUEVA
Meter Number : MTR1120919
Pole Number : 1522961
Billing Period : APRIL 2018

Premise Address: PUROK 2,CAMBINOCOT CEBU CITY
Billing Address: PUROK 2,CAMBINOCOT CEBU CITY

BC11/245.2/1660/0/10/04-17-2018/98

6493

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053244490548

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014393011

05301401013

Date : 04-17-2018

BC11/245.2/1670/0818196/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530140101-3

Customer Information----------

Name : SONDO,ESMERALDA BONTUYAN

Premise Address: PUROK 2 CAMBINOCOT
Billing Address: PUROK 2 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1053680	Pole No	:	0818196
Serial No	:	121432904	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	73
Period From	:	03-16-2018	Prev Rdg	:	68
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	118	Billed kWh	:	5

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P5.66.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

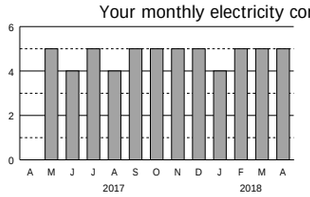
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 54.14

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 26, 2014 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1670/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SONDO,ESMERALDA BONTUYAN

Meter Number : MTR1053680

Pole Number : 0818196

Billing Period : APRIL 2018

Premise Address: PUROK 2 CAMBINOCOT
Billing Address: PUROK 2 CAMBINOCOT

BC11/245.2/1670/0/10/04-17-2018/98

6494

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 375332992550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397003

37592728739

Date : 04-17-2018

BC11/245.2/1700/0775814/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759272873-9

Customer Information----------

Name : ALIPIO,MARIA CLARISSA DELOS REYES

Premise Address: PUROK II CAMBINOCOT,CEBU CITY
Billing Address: PUROK II CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014796	Pole No	:	0775814
Serial No	:	92353250	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	427
Period From	:	03-16-2018	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	132	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

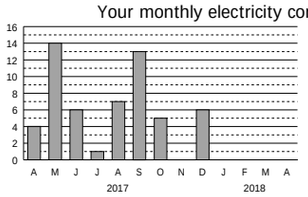
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 13.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 16, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1700/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIO,MARIA CLARISSA DELOS REYES
Meter Number : MTR1014796
Pole Number : 0775814
Billing Period : APRIL 2018

Premise Address: PUROK II CAMBINOCOT,CEBU CITY
Billing Address: PUROK II CAMBINOCOT,CEBU CITY

BC11/245.2/1700/0/10/04-17-2018/98

6495

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 291542208679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399926

29150453271

Date : 04-17-2018

BC11/245.3/0/0816366/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915045327-1

Customer Information----------

Name : INOC,CHARLENE BERACIS

Premise Address: UPPER AGSUNGOT, CEBU CITY

Billing Address: UPPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004584	Pole No	:	0816366
Serial No	:	92353232	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	743
Period From	:	03-16-2018	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

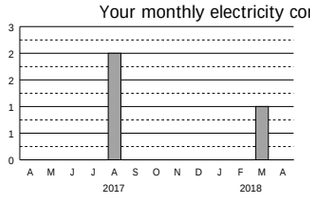
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 310.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 304.63

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 5, 2016 - 81.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/0/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOC,CHARLENE BERACIS

Meter Number : MTR1004584

Pole Number : 0816366

Billing Period : APRIL 2018

Premise Address: UPPER AGSUNGOT, CEBU CITY
Billing Address: UPPER AGSUNGOT, CEBU CITY

BC11/245.3/0/0/10/04-17-2018/98 6496

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 554229798540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393115

55480571029

Date : 04-17-2018

BC11/245.3/30/0783445/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548057102-9

Customer Information----------
Name : LOPEZ,TERESITA MARATA
Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY
Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021669	Pole No	:	0783445
Serial No	:	121748442	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3097
Period From	:	03-16-2018	Prev Rdg	:	2881
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	132	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

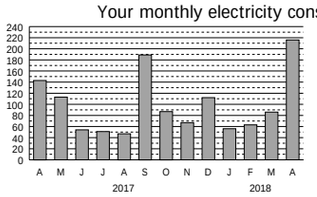
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,746.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.3929/kWh	84.87
System Loss Charge	0.9514/kWh	205.50
Sub-Total		1,568.29
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.83
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		94.88
Transmission		9.21
System Loss		15.63
Distribution		74.76
Others		5.11
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		339.75
CURRENT BILL - APRIL 2018		2,626.37
TOTAL AMOUNT DUE		- 7,119.77

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 12, 2018 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.37		
Less : VAT	201.23		
Amount Net of VAT	2,425.14		
Less: BIR 2306	83.83		
BIR 2307	46.08	VATable Sales	2,286.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.52
Amount Due	2,295.23	VAT Zero Rated Sales	0.00
Add : VAT	201.23	VAT Amount	201.23
TOTAL AMOUNT DUE	2,496.46	TOTAL SALES	2,626.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/30/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,TERESITA MARATA
Meter Number : MTR1021669
Pole Number : 0783445
Billing Period : APRIL 2018

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY
Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

BC11/245.3/30/0/10/04-17-2018/98 6497

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 411975320735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41115288130

1014395047

Date : 04-17-2018

BC11/245.3/50/0775583/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111528813-0

Customer Information----------

Name : CORACHA,ROSEL CHUA

Premise Address: SITIO LINTUWANG AGSUNGOT
Billing Address: SITIO LINTUWANG AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1100941	Pole No	:	0775583
Serial No	:	40048452	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	741
Period From	:	03-16-2018	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	233	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

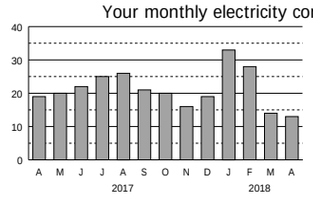
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - APRIL 2018		12.94
TOTAL AMOUNT DUE		- 10.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.00	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.60	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/50/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORACHA,ROSEL CHUA
Meter Number : MTR1100941
Pole Number : 0775583
Billing Period : APRIL 2018

Premise Address: SITIO LINTUWANG AGSUNGOT
Billing Address: SITIO LINTUWANG AGSUNGOT

BC11/245.3/50/0/10/04-17-2018/98 6498

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282873654512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398069

28236167137

Date : 04-17-2018

BC11/245.3/60/0765954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823616713-7

Customer Information----------

Name : GABAYAN,ARMAND CAYTOR

Premise Address: SITIO LINTUANG AGSUNGOT,CEBU CITY

Billing Address: SITIO LINTUANG AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019705	Pole No	:	0765954
Serial No	:	121749134	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	435
Period From	:	03-16-2018	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	233	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

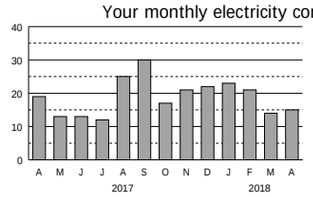
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.12
CURRENT BILL - APRIL 2018		14.40
TOTAL AMOUNT DUE		- 71.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 12, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.40		
Less : VAT	0.64		
Amount Net of VAT	13.76		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.38	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.02	TOTAL SALES	14.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/60/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYAN,ARMAND CAYTOR

Meter Number : MTR1019705

Pole Number : 0765954

Billing Period : APRIL 2018

Premise Address: SITIO LINTUANG AGSUNGOT,CEBU CITY
Billing Address: SITIO LINTUANG AGSUNGOT,CEBU CITY

BC11/245.3/60/0/10/04-17-2018/98 6499

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 809610858047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394482

80997000007

Date : 04-17-2018

BC11/245.3/80/0775590/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099700000-7

Customer Information----------

Name : PIRECO,IRMIDIO P.

Premise Address: LINTUANG CAMBINOCOT CEBU CITY

Billing Address: LINTUANG CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055635	Pole No	:	0775590
Serial No	:	121450650	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	15
Period From	:	03-16-2018	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

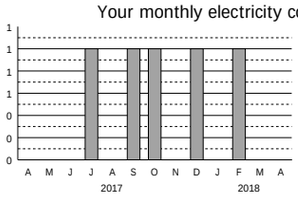
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		8.05

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/80/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIRECO,IRMIDIO P.

Meter Number : MTR1055635

Pole Number : 0775590

Billing Period : APRIL 2018

Premise Address: LINTUANG CAMBINOCOT CEBU CITY
Billing Address: LINTUANG CAMBINOCOT CEBU CITY

BC11/245.3/80/0/10/04-17-2018/98 6500

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 473557703185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397252

47398000001

Date : 04-17-2018

BC11/245.3/80/0824025/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739800000-1

Customer Information----------

Name : LIMOTAN,ELIZARDO S

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1052437	Pole No	:	0824025
Serial No	:	121452279	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	901
Period From	:	03-16-2018	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

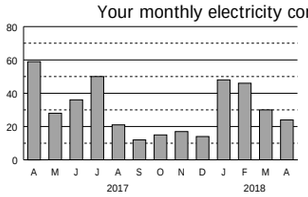
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 149.00	2.98
Sub-Total		- 150.40
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 13.93
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.59
CURRENT BILL - APRIL 2018		120.10
TOTAL AMOUNT DUE		118.93

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.10		
Less : VAT	8.38		
Amount Net of VAT	111.72		
Less: BIR 2306	3.51		
BIR 2307	1.96	VATable Sales	97.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.21
Amount Due	106.25	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	114.63	TOTAL SALES	120.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/80/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,ELIZARDO S
Meter Number : MTR1052437
Pole Number : 0824025
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.3/80/0/10/04-17-2018/98 6501

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848730031515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401662

84873142289

Date : 04-17-2018

BC11/245.3/80/0818315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487314228-9

Customer Information----------
Name : LIMOTAN,CONCORDIA PARINASAN

Premise Address: PUROK 1 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 1 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038679	Pole No	:	0818315
Serial No	:	126817242	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	11640
Period From	:	03-16-2018	Prev Rdg	:	11457
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	132	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

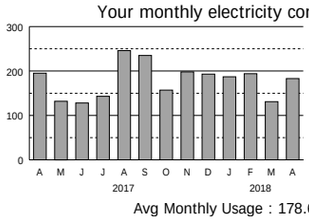
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		112.92
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		8.22
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		292.07
CURRENT BILL - APRIL 2018		2,262.30
TOTAL AMOUNT DUE		2,262.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 3, 2018 - 1,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.30		
Less : VAT	174.46		
Amount Net of VAT	2,087.84		
Less: BIR 2306	72.70		
BIR 2307	39.70	VATable Sales	1,970.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.61
Amount Due	1,975.44	VAT Zero Rated Sales	0.00
Add : VAT	174.46	VAT Amount	174.46
TOTAL AMOUNT DUE	2,149.90	TOTAL SALES	2,262.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/80/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,CONCORDIA PARINASAN
Meter Number : MTR1038679
Pole Number : 0818315
Billing Period : APRIL 2018

Premise Address: PUROK 1 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 1 CAMBINOCOT, CEBU CITY

BC11/245.3/80/0/10/04-17-2018/98

6502

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245356174930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401542

24549193647

Date : 04-17-2018

BC11/245.3/90/0818301/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454919364-7

Customer Information----------

Name : BORDADORA,RIZA MAY PARINASAN

Premise Address: LINTUANG AGSUNGOT, CEBU CITY

Billing Address: LINTUANG AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	489506 GS6	Pole No	:	0818301
Serial No	:	54169361	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1853
Period From	:	03-16-2018	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

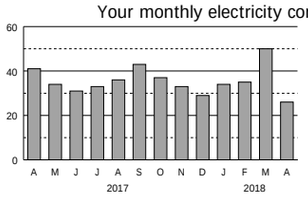
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		125.70

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/90/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,RIZA MAY PARINASAN

Meter Number : 489506 GS6

Pole Number : 0818301

Billing Period : APRIL 2018

Premise Address: LINTUANG AGSUNGOT, CEBU CITY
Billing Address: LINTUANG AGSUNGOT, CEBU CITY

BC11/245.3/90/0/10/04-17-2018/98

6503

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 746248039947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400719

74660585451

Date : 04-17-2018

BC11/245.3/115/0818140/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466058545-1

Customer Information----------
Name : BOLAMBAO,ANALIZA ANDRINO

Premise Address: LINTUANG
Billing Address: LINTUANG

TIN :

Metering Information----------

Meter No	:	498091 GS6	Pole No	:	0818140
Serial No	:	58871074	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3004
Period From	:	03-16-2018	Prev Rdg	:	2965
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	472	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

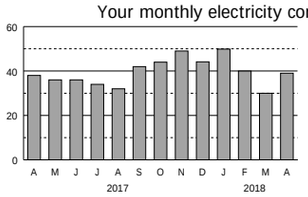
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 184.44
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.27
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.17
CURRENT BILL - APRIL 2018		257.48
TOTAL AMOUNT DUE		256.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 8, 2018 - 142.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.48		
Less : VAT	18.63		
Amount Net of VAT	238.85		
Less: BIR 2306	7.77		
BIR 2307	4.34	VATable Sales	215.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.54
Amount Due	226.74	VAT Zero Rated Sales	0.00
Add : VAT	18.63	VAT Amount	18.63
TOTAL AMOUNT DUE	245.37	TOTAL SALES	257.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/115/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLAMBAO,ANALIZA ANDRINO
Meter Number : 498091 GS6
Pole Number : 0818140
Billing Period : APRIL 2018

Premise Address: LINTUANG
Billing Address: LINTUANG

BC11/245.3/115/0/10/04-17-2018/98 6504

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 568607003194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395846

56833756952

Date : 04-17-2018

BC11/245.3/120/0818133/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683375695-2

Customer Information----------

Name : CABALLES,GEMMA MABINI

Premise Address: PUROK 1 LINTUANG CAMBINOCOT, CEBU CITY
Billing Address: PUROK 1 LINTUANG CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052898	Pole No	:	0818133
Serial No	:	121450517	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	777
Period From	:	03-16-2018	Prev Rdg	:	761
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	110	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

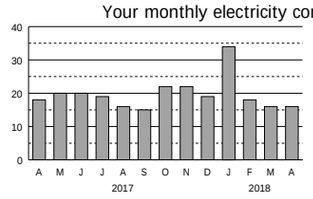
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 156.43
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.28
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.84
CURRENT BILL - APRIL 2018		20.36
TOTAL AMOUNT DUE		38.01

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - FEBRUARY 16, 2018 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.36		
Less : VAT	0.77		
Amount Net of VAT	19.59		
Less: BIR 2306	0.33		
BIR 2307	0.21	VATable Sales	10.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	19.05	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	19.82	TOTAL SALES	20.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/120/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,GEMMA MABINI

Meter Number : MTR1052898

Pole Number : 0818133

Billing Period : APRIL 2018

Premise Address: PUROK 1 LINTUANG CAMBINOCOT, CEBU CITY
Billing Address: PUROK 1 LINTUANG CAMBINOCOT, CEBU CITY

BC11/245.3/120/0/10/04-17-2018/98 6505

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 293323296689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29398000009

BILLING STATEMENT

1014400370

Date : 04-17-2018

BC11/245.3/125/0818224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939800000-9

Customer Information----------

Name : ERANA,TRINIDAD L

Premise Address: LINTUANG CAMBINUCOT
Billing Address: LINTUANG CAMBINUCOT

TIN :

Metering Information----------

Meter No	:	MTR1212232	Pole No	:	0818224
Serial No	:	85099975	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	239
Period From	:	03-16-2018	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

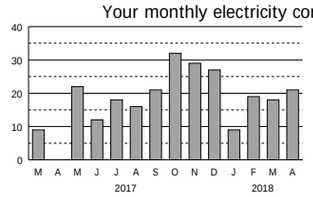
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 134.21
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.52
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.51
CURRENT BILL - APRIL 2018		102.86
TOTAL AMOUNT DUE		102.30

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 7, 2018 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.86		
Less : VAT	7.08		
Amount Net of VAT	95.78		
Less: BIR 2306	2.94		
BIR 2307	1.68	VATable Sales	83.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.43
Amount Due	91.16	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	98.24	TOTAL SALES	102.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/125/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,TRINIDAD L
Meter Number : MTR1212232
Pole Number : 0818224
Billing Period : APRIL 2018

Premise Address: LINTUANG CAMBINUCOT
Billing Address: LINTUANG CAMBINUCOT

BC11/245.3/125/0/10/04-17-2018/98 6506

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 290439197757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399855

29060100004

Date : 04-17-2018

BC11/245.3/130/0818294/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906010000-4

Customer Information----------

Name : MAGLASANG,GIDEON D

Premise Address: SITIO LINTOWANG
Billing Address: SITIO LINTOWANG

TIN :

Metering Information----------

Meter No	:	MTR1213515	Pole No	:	0818294
Serial No	:	85126968	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	657
Period From	:	03-16-2018	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

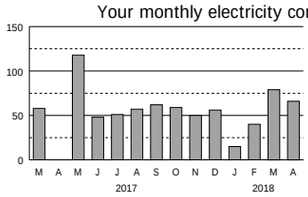
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.47
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.16
CURRENT BILL - APRIL 2018		649.94
TOTAL AMOUNT DUE		549.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.94		
Less : VAT	48.87		
Amount Net of VAT	601.07		
Less: BIR 2306	20.38		
BIR 2307	11.28	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	569.41	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	618.28	TOTAL SALES	649.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/130/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,GIDEON D
Meter Number : MTR1213515
Pole Number : 0818294
Billing Period : APRIL 2018

Premise Address: SITIO LINTOWANG
Billing Address: SITIO LINTOWANG

BC11/245.3/130/0/10/04-17-2018/98 6507

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 833408580194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399071

83300100001

Date : 04-17-2018

BC11/245.3/135/0818203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330010000-1

Customer Information----------

Name : ERANA,CLAUDIO S

Premise Address: BRGY CAMBINOCOT
Billing Address: BRGY CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	336794GS6	Pole No	:	0818203
Serial No	:	41648755	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4020
Period From	:	03-16-2018	Prev Rdg	:	4020
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

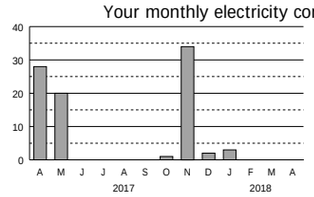
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 32.78

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - DECEMBER 8, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/135/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,CLAUDIO S
Meter Number : 336794GS6
Pole Number : 0818203
Billing Period : APRIL 2018

Premise Address: BRGY CAMBINOCOT
Billing Address: BRGY CAMBINOCOT

BC11/245.3/135/0/10/04-17-2018/98 6508

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193399326340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401229

19398000000

Date : 04-17-2018

BC11/245.3/140/0818273/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939800000-0

Customer Information----------

Name : SERENOBIS,ANECITO R

Premise Address: LINTUANG CAMBINOCOT

Billing Address: LINTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1213635	Pole No	:	0818273
Serial No	:	85127088	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	125
Period From	:	03-16-2018	Prev Rdg	:	117
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

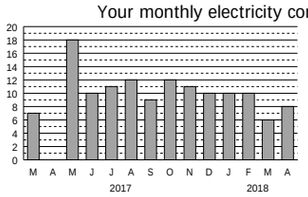
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.12
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.26
CURRENT BILL - APRIL 2018		13.31
TOTAL AMOUNT DUE		13.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 2, 2018 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.31		
Less : VAT	0.72		
Amount Net of VAT	12.59		
Less: BIR 2306	0.30		
BIR 2307	0.16	VATable Sales	8.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	12.13	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	12.85	TOTAL SALES	13.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/140/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERENOBIS,ANECITO R

Meter Number : MTR1213635

Pole Number : 0818273

Billing Period : APRIL 2018

Premise Address: LINTUANG CAMBINOCOT

Billing Address: LINTUANG CAMBINOCOT

BC11/245.3/140/0/10/04-17-2018/98

6509

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 983111791240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98398000004

BILLING STATEMENT

1014399554

Date : 04-17-2018

BC11/245.3/150/0818266/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839800000-4

Customer Information----------

Name : MAGLASANG,SILVANA D

Premise Address: LINTUANG CAMBINOCOT
Billing Address: LINTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	310373GS6	Pole No	:	0818266
Serial No	:	49357438	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2264
Period From	:	03-16-2018	Prev Rdg	:	2262
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

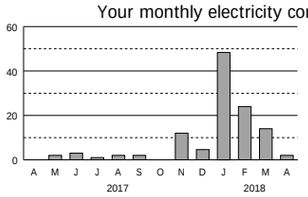
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		7.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/150/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,SILVANA D
Meter Number : 310373GS6
Pole Number : 0818266
Billing Period : APRIL 2018

Premise Address: LINTUANG CAMBINOCOT
Billing Address: LINTUANG CAMBINOCOT

BC11/245.3/150/0/10/04-17-2018/98

6510

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 567222523283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395790

56767000005

Date : 04-17-2018

BC11/245.3/160/0818133/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676700000-5

Customer Information----------
Name : ABEJO,ELIZABETH M

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145020	Pole No	:	0818133
Serial No	:	40092501	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	50
Period From	:	03-16-2018	Prev Rdg	:	47
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	500	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

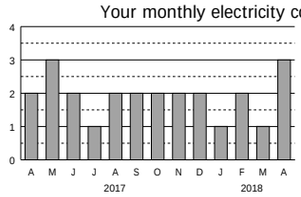
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.6834/kWh	2.05
System Loss Charge	0.9273/kWh	2.78
Sub-Total		22.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.35
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 17.00	0.34
Sub-Total		1.66
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		1.31
Transmission		0.23
System Loss		0.20
Distribution		1.63
Others		0.12
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		5.48
CURRENT BILL - APRIL 2018		43.31
TOTAL AMOUNT DUE		60.16

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 36.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.31		
Less : VAT	3.51		
Amount Net of VAT	39.80		
Less: BIR 2306	1.47		
BIR 2307	0.76	VATable Sales	37.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.97
Amount Due	37.57	VAT Zero Rated Sales	0.00
Add : VAT	3.51	VAT Amount	3.51
TOTAL AMOUNT DUE	41.08	TOTAL SALES	43.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/160/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABEJO,ELIZABETH M
Meter Number : MTR1145020
Pole Number : 0818133
Billing Period : APRIL 2018

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

BC11/245.3/160/0/10/04-17-2018/98

6511

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 933701545282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399808

93300100000

Date : 04-17-2018

BC11/245.3/190/0818056/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330010000-0

Customer Information----------

Name : CABANTAN,RONALD A

Premise Address: BRGY CAMBINOCOT LINTOWANG
Billing Address: BRGY CAMBINOCOT LINTOWANG

TIN :

Metering Information----------

Meter No	:	MTR1082375	Pole No	:	0818056
Serial No	:	40041483	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1475
Period From	:	03-16-2018	Prev Rdg	:	1443
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

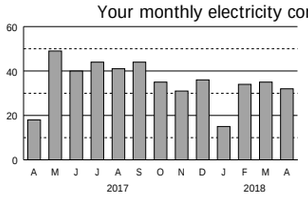
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 5.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 149.62
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 13.97
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.93
CURRENT BILL - APRIL 2018		214.20
TOTAL AMOUNT DUE		208.33

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.20		
Less : VAT	15.61		
Amount Net of VAT	198.59		
Less: BIR 2306	6.52		
BIR 2307	3.61	VATable Sales	179.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.32
Amount Due	188.46	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	204.07	TOTAL SALES	214.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/190/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANTAN,RONALD A

Meter Number : MTR1082375

Pole Number : 0818056

Billing Period : APRIL 2018

Premise Address: BRGY CAMBINOCOT LINTOWANG
Billing Address: BRGY CAMBINOCOT LINTOWANG

BC11/245.3/190/0/10/04-17-2018/98

6512

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973070395319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397729

97398000006

Date : 04-17-2018

BC11/245.3/200/0824046/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739800000-6

Customer Information----------

Name : LIMOTAN,ELMA M

Premise Address: LINTUANG CAMBINOCOT
Billing Address: LINTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	113841DS6	Pole No	:	0824046
Serial No	:	28395771	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2381
Period From	:	03-16-2018	Prev Rdg	:	2367
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

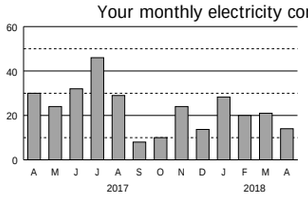
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		10.23

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/200/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,ELMA M
Meter Number : 113841DS6
Pole Number : 0824046
Billing Period : APRIL 2018

Premise Address: LINTUANG CAMBINOCOT
Billing Address: LINTUANG CAMBINOCOT

BC11/245.3/200/0/10/04-17-2018/98

6513

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 708003254658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393821

70868000004

Date : 04-17-2018

BC11/245.3/220/0824116/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086800000-4

Customer Information----------

Name : NARBOADA,JOSEPHINE TM A.

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	411918GS6	Pole No	:	0824116
Serial No	:	61077892	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3461
Period From	:	03-16-2018	Prev Rdg	:	3323
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

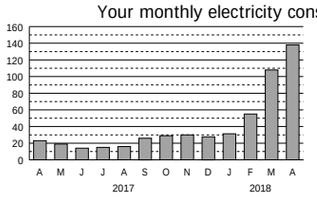
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		3.27
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		217.31
CURRENT BILL - APRIL 2018		1,680.02
TOTAL AMOUNT DUE		1,658.97

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.02		
Less : VAT	128.80		
Amount Net of VAT	1,551.22		
Less: BIR 2306	53.67		
BIR 2307	29.47	VATable Sales	1,462.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,468.08	VAT Zero Rated Sales	0.00
Add : VAT	128.80	VAT Amount	128.80
TOTAL AMOUNT DUE	1,596.88	TOTAL SALES	1,680.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/220/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARBOADA,JOSEPHINE TM A.

Meter Number : 411918GS6

Pole Number : 0824116

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

BC11/245.3/220/0/10/04-17-2018/98

6514

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 004548799458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393207

00498000009

Date : 04-17-2018

BC11/245.3/250/0886324/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049800000-9

Customer Information----------

Name : COLA,PEDRO P

Premise Address: GAANG CAMBINOCOT CEBU CITY
Billing Address: GAANG CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052438	Pole No	:	0886324
Serial No	:	121451016	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	532
Period From	:	03-16-2018	Prev Rdg	:	521
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

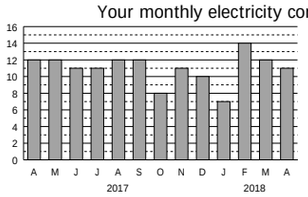
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		4.28

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/250/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLA,PEDRO P

Meter Number : MTR1052438

Pole Number : 0886324

Billing Period : APRIL 2018

Premise Address: GAANG CAMBINOCOT CEBU CITY
Billing Address: GAANG CAMBINOCOT CEBU CITY

BC11/245.3/250/0/10/04-17-2018/98

6515

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 684592464165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398139

68498000006

Date : 04-17-2018

BC11/245.3/260/0886282/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849800000-6

Customer Information----------

Name : SOTEN,ERNESTO P

Premise Address: GAANG CAMBINOCOT CEBU CITY
Billing Address: GAANG CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	278622GS6	Pole No	:	0886282
Serial No	:	45334844	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6540
Period From	:	03-16-2018	Prev Rdg	:	6517
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

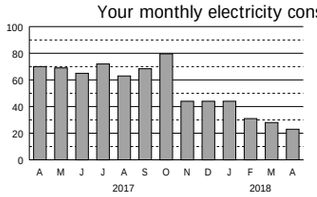
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		- 9.24

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 4, 2018 - 690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/260/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,ERNESTO P

Meter Number : 278622GS6

Pole Number : 0886282

Billing Period : APRIL 2018

Premise Address: GAANG CAMBINOCOT CEBU CITY
Billing Address: GAANG CAMBINOCOT CEBU CITY

BC11/245.3/260/0/10/04-17-2018/98

6516

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 893726729243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400167

89398000003

Date : 04-17-2018

BC11/245.3/270/0886345/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939800000-3

Customer Information----------

Name : LIMPAG,ASTERIO B

Premise Address: GAANG CAMBINOCOT
Billing Address: GAANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	238428DS6	Pole No	:	0886345
Serial No	:	10425126	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2472
Period From	:	03-16-2018	Prev Rdg	:	2385
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

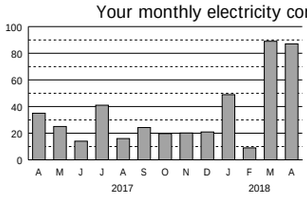
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.13
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.31
CURRENT BILL - APRIL 2018		952.48
TOTAL AMOUNT DUE		901.43

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.48		
Less : VAT	72.23		
Amount Net of VAT	880.25		
Less: BIR 2306	30.11		
BIR 2307	16.63	VATable Sales	825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.08
Amount Due	833.51	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	905.74	TOTAL SALES	952.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/270/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,ASTERIO B
Meter Number : 238428DS6
Pole Number : 0886345
Billing Period : APRIL 2018

Premise Address: GAANG CAMBINOCOT
Billing Address: GAANG CAMBINOCOT

BC11/245.3/270/0/10/04-17-2018/98

6517

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 343248928985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401764

34398000009

Date : 04-17-2018

BC11/245.3/280/0824130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439800000-9

Customer Information----------

Name : SAGA,RODOLFO G

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	4579EA22	Pole No	:	0824130
Serial No	:	0214660	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5000
Period From	:	03-16-2018	Prev Rdg	:	5000
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

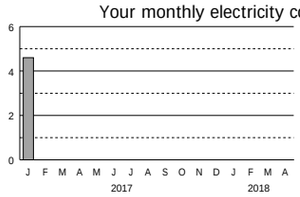
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 457.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 452.17

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JULY 24, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/280/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGA,RODOLFO G
Meter Number : 4579EA22
Pole Number : 0824130
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.3/280/0/10/04-17-2018/98 6518

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 048663428438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401444

04892698129

Date : 04-17-2018

BC11/245.3/360/0824116/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489269812-9

Customer Information----------
Name : SABITE,ENRIQUITO BORNEA
Premise Address: PUROK 1 CAMBINOCOT CEBU CITY
Billing Address: PUROK 1 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075478	Pole No	:	0824116
Serial No	:	40017829	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2078
Period From	:	03-16-2018	Prev Rdg	:	2014
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

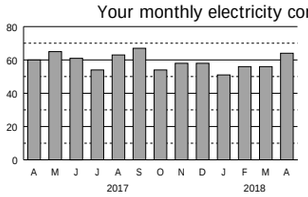
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 121.13
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.98
CURRENT BILL - APRIL 2018		619.66
TOTAL AMOUNT DUE		618.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 12, 2018 - 473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.66		
Less : VAT	48.03		
Amount Net of VAT	571.63		
Less: BIR 2306	20.01		
BIR 2307	10.71	VATable Sales	531.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.95
Amount Due	540.91	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	588.94	TOTAL SALES	619.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/360/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABITE,ENRIQUITO BORNEA
Meter Number : MTR1075478
Pole Number : 0824116
Billing Period : APRIL 2018

Premise Address: PUROK 1 CAMBINOCOT CEBU CITY
Billing Address: PUROK 1 CAMBINOCOT CEBU CITY

BC11/245.3/360/0/10/04-17-2018/98 6519

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 643031611668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400549

64310138603

Date : 04-17-2018

BC11/245.3/365/0824060/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431013860-3

Customer Information----------

Name : PARINASAN,EDWARD LIMOTAN

Premise Address: PUROK I CAMBINOCOT,CEBU CITY

Billing Address: PUROK I CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121988	Pole No	:	0824060
Serial No	:	84454527	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1355
Period From	:	03-16-2018	Prev Rdg	:	1323
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	132	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

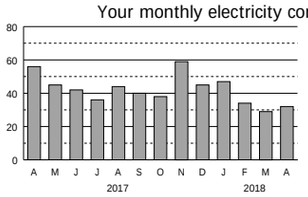
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
Sub-Total		- 164.45
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.03
CURRENT BILL - APRIL 2018		198.47
TOTAL AMOUNT DUE		198.17

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.47		
Less : VAT	14.82		
Amount Net of VAT	183.65		
Less: BIR 2306	6.19		
BIR 2307	3.31	VATable Sales	164.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.21
Amount Due	174.15	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	188.97	TOTAL SALES	198.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/365/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,EDWARD LIMOTAN

Meter Number : MTR1121988

Pole Number : 0824060

Billing Period : APRIL 2018

Premise Address: PUROK I CAMBINOCOT,CEBU CITY
Billing Address: PUROK I CAMBINOCOT,CEBU CITY

BC11/245.3/365/0/10/04-17-2018/98 6520

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 693394139446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399799

69398000005

Date : 04-17-2018

BC11/245.3/370/1077121/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939800000-5

Customer Information----------

Name : SAGA,SOLEDAD R

Premise Address: LIMTUANG CAMBINOCOT

Billing Address: LIMTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	212027WS6	Pole No	:	1077121
Serial No	:	42938770	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	13796
Period From	:	03-16-2018	Prev Rdg	:	13778
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

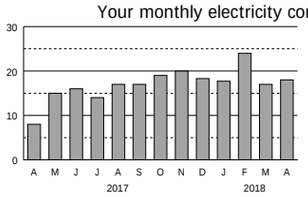
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 175.96
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.11
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.00
CURRENT BILL - APRIL 2018		22.23
TOTAL AMOUNT DUE		- 7.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 6, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.23		
Less : VAT	0.80		
Amount Net of VAT	21.43		
Less: BIR 2306	0.33		
BIR 2307	0.23	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.87	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	21.67	TOTAL SALES	22.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/370/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGA,SOLEDAD R

Meter Number : 212027WS6

Pole Number : 1077121

Billing Period : APRIL 2018

Premise Address: LIMTUANG CAMBINOCOT

Billing Address: LIMTUANG CAMBINOCOT

BC11/245.3/370/0/10/04-17-2018/98 6521

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 143993727433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400624

14398000001

Date : 04-17-2018

BC11/245.3/380/0824214/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439800000-1

Customer Information----------

Name : PARINASAN,DIONISIO B

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	468552GS6	Pole No	:	0824214
Serial No	:	75409025	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5657
Period From	:	03-16-2018	Prev Rdg	:	5578
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

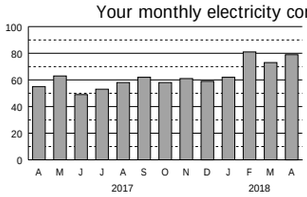
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 79.91
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 8.25
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		113.68
CURRENT BILL - APRIL 2018		838.40
TOTAL AMOUNT DUE		837.93

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 742.50

Your monthly electricity consumption chart



Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.40		
Less : VAT	63.85		
Amount Net of VAT	774.55		
Less: BIR 2306	26.61		
BIR 2307	14.60	VATable Sales	724.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.83
Amount Due	733.34	VAT Zero Rated Sales	0.00
Add : VAT	63.85	VAT Amount	63.85
TOTAL AMOUNT DUE	797.19	TOTAL SALES	838.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/380/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,DIONISIO B

Meter Number : 468552GS6

Pole Number : 0824214

Billing Period : APRIL 2018

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

BC11/245.3/380/0/10/04-17-2018/98 6522

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 693893308937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399668

69309000003

Date : 04-17-2018

BC11/245.3/400/0824501/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930900000-3

Customer Information----------

Name : SOTEN,EUSEBIA A

Premise Address: PARIL GAANG
Billing Address: PARIL GAANG

TIN :

Metering Information----------

Meter No	:	397925GS6	Pole No	:	0824501
Serial No	:	2003157366	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8804
Period From	:	03-16-2018	Prev Rdg	:	8783
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

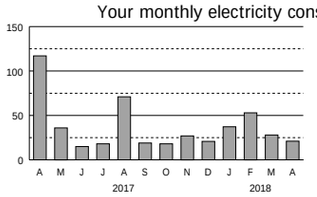
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		101.43

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 804.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/400/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,EUSEBIA A

Meter Number : 397925GS6

Pole Number : 0824501

Billing Period : APRIL 2018

Premise Address: PARIL GAANG
Billing Address: PARIL GAANG

BC11/245.3/400/0/10/04-17-2018/98 6523

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 281640248047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397737

28174828419

Date : 04-17-2018

BC11/245.3/410/0824193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817482841-9

Customer Information----------

Name : RAMA,JULITA SAGA

Premise Address: PUROK 1 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 1 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037195	Pole No	:	0824193
Serial No	:	126817436	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1590
Period From	:	03-16-2018	Prev Rdg	:	1537
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	230	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

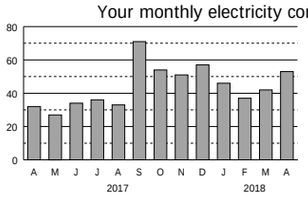
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 134.38
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 12.77
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.63
CURRENT BILL - APRIL 2018		475.70
TOTAL AMOUNT DUE		422.25

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 4, 2018 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.70		
Less : VAT	35.81		
Amount Net of VAT	439.89		
Less: BIR 2306	14.93		
BIR 2307	8.20	VATable Sales	407.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.82
Amount Due	416.76	VAT Zero Rated Sales	0.00
Add : VAT	35.81	VAT Amount	35.81
TOTAL AMOUNT DUE	452.57	TOTAL SALES	475.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/410/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,JULITA SAGA

Meter Number : MTR1037195

Pole Number : 0824193

Billing Period : APRIL 2018

Premise Address: PUROK 1 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 1 CAMBINOCOT, CEBU CITY

BC11/245.3/410/0/10/04-17-2018/98

6524

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 943538120430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94315715139

BILLING STATEMENT

1014401770

Date : 04-17-2018

BC11/245.3/415/1099931/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431571513-9

Customer Information----------

Name : VELOSO,CARL FERNANDEZ

Premise Address: GAANG PARIL, CEBU CITY
Billing Address: GAANG PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543980 GS6	Pole No	:	1099931
Serial No	:	97662167	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	14846
Period From	:	03-16-2018	Prev Rdg	:	14634
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	236	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

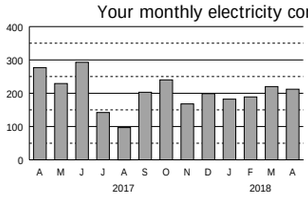
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.3929/kWh	83.29
System Loss Charge	0.9514/kWh	201.70
Sub-Total		1,539.25
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.54
Surcharge	0.02 of 2,666.00	53.32
Sub-Total		146.85
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		93.14
Transmission		9.03
System Loss		15.35
Distribution		73.39
Others		11.46
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		340.35
CURRENT BILL - APRIL 2018		2,638.05
TOTAL AMOUNT DUE		2,638.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 10, 2018 - 2,665.94

Your monthly electricity consumption chart



Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.05		
Less : VAT	203.98		
Amount Net of VAT	2,434.07		
Less: BIR 2306	84.99		
BIR 2307	46.30	VATable Sales	2,297.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.37
Amount Due	2,302.78	VAT Zero Rated Sales	0.00
Add : VAT	203.98	VAT Amount	203.98
TOTAL AMOUNT DUE	2,506.76	TOTAL SALES	2,638.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/415/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,CARL FERNANDEZ
Meter Number : 543980 GS6
Pole Number : 1099931
Billing Period : APRIL 2018

Premise Address: GAANG PARIL, CEBU CITY
Billing Address: GAANG PARIL, CEBU CITY

BC11/245.3/415/0/10/04-17-2018/98 6525

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 106995726125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10678268243

BILLING STATEMENT

1014393497

Date : 04-17-2018

BC11/245.3/425/0885584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067826824-3

Customer Information----------

Name : SOTEN,JONIE WAGWAG

Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	545377 GS6	Pole No	:	0885584
Serial No	:	15588025	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2359
Period From	:	03-16-2018	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	233	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

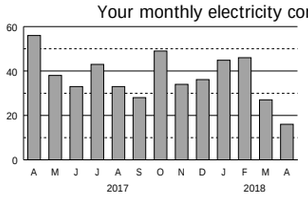
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		18.99

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 458.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/425/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,JONIE WAGWAG
Meter Number : 545377 GS6
Pole Number : 0885584
Billing Period : APRIL 2018

Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

BC11/245.3/425/0/10/04-17-2018/98 6526

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593679935360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400736

59309000004

Date : 04-17-2018

BC11/245.3/460/0824452/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930900000-4

Customer Information----------

Name : SOTEN,ROGELIO A

Premise Address: PARIL GAANG C/O ESTRELLA DAVIS
Billing Address: PARIL GAANG C/O ESTRELLA DAVIS

TIN :

Metering Information----------

Meter No	:	397934GS6	Pole No	:	0824452
Serial No	:	2003160659	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2106
Period From	:	03-16-2018	Prev Rdg	:	2099
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

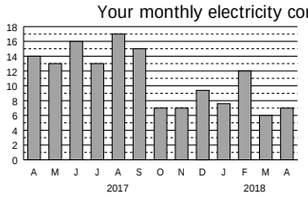
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Surcharge	0.02 of 33.00	0.66
Sub-Total		- 67.92
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.18
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.74
CURRENT BILL - APRIL 2018		12.66
TOTAL AMOUNT DUE		45.57

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - DECEMBER 29, 2017 - 66.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.66		
Less : VAT	0.74		
Amount Net of VAT	11.92		
Less: BIR 2306	0.30		
BIR 2307	0.16	VATable Sales	7.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.00
Amount Due	11.46	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	12.20	TOTAL SALES	12.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/460/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,ROGELIO A

Meter Number : 397934GS6

Pole Number : 0824452

Billing Period : APRIL 2018

Premise Address: PARIL GAANG C/O ESTRELLA DAVIS
Billing Address: PARIL GAANG C/O ESTRELLA DAVIS

BC11/245.3/460/0/10/04-17-2018/98

6527

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 741183071208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399837

74149929239

Date : 04-17-2018

BC11/245.3/465/0885612/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414992923-9

Customer Information----------

Name : SOTIN,RUBELYN ARCILLA

Premise Address: GA-ANG PARIL, CEBU CITY
Billing Address: GA-ANG PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145429	Pole No	:	0885612
Serial No	:	85029156	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	723
Period From	:	03-16-2018	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	332	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

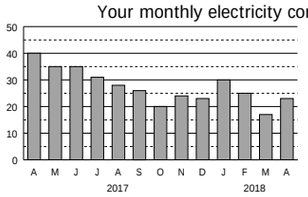
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		32.28

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 2, 2018 - 109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/465/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTIN,RUBELYN ARCILLA
Meter Number : MTR1145429
Pole Number : 0885612
Billing Period : APRIL 2018

Premise Address: GA-ANG PARIL, CEBU CITY
Billing Address: GA-ANG PARIL, CEBU CITY

BC11/245.3/465/0/10/04-17-2018/98

6528

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 293223983074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400421

29309000007

Date : 04-17-2018

BC11/245.3/470/0824452/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930900000-7

Customer Information----------

Name : SOTEN,DEMETRIO A

Premise Address: PARIL GAANG PARIL
Billing Address: PARIL GAANG PARIL

TIN :

Metering Information----------

Meter No	:	374679GS6	Pole No	:	0824452
Serial No	:	2003138054	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6180
Period From	:	03-16-2018	Prev Rdg	:	6110
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

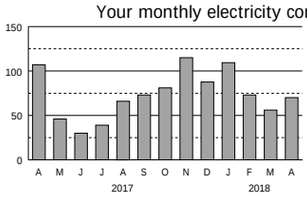
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		688.56

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 27, 2018 - 657.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/470/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,DEMETRIO A
Meter Number : 374679GS6
Pole Number : 0824452
Billing Period : APRIL 2018

Premise Address: PARIL GAANG PARIL
Billing Address: PARIL GAANG PARIL

BC11/245.3/470/0/10/04-17-2018/98 6529

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646666273175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401217

64620100004

Date : 04-17-2018

BC11/245.3/490/0824480/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462010000-4

Customer Information----------

Name : SOTEN,EUSEBIA A

Premise Address: SITIO GA-ANG PARIL CEBU CITY
Billing Address: SITIO GA-ANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	476488GS6	Pole No	:	0824480
Serial No	:	72352622	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3337
Period From	:	03-16-2018	Prev Rdg	:	3326
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	186	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

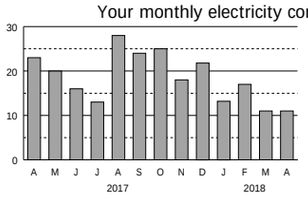
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 85.67

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 19, 2018 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/490/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,EUSEBIA A

Meter Number : 476488GS6

Pole Number : 0824480

Billing Period : APRIL 2018

Premise Address: SITIO GA-ANG PARIL CEBU CITY
Billing Address: SITIO GA-ANG PARIL CEBU CITY

BC11/245.3/490/0/10/04-17-2018/98 6530

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 817745650928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395901

81730100005

Date : 04-17-2018

BC11/245.3/500/0824480/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173010000-5

Customer Information----------

Name : SOTEN,ROGELIO A

Premise Address: SITIO GA-ANG PARIL CEBU CITY
Billing Address: SITIO GA-ANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	480501GS6	Pole No	:	0824480
Serial No	:	74210663	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2507
Period From	:	03-16-2018	Prev Rdg	:	2490
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	228	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

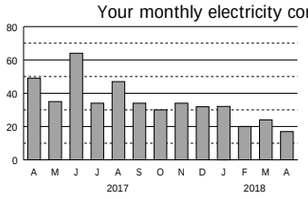
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 164.28
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 14.97
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.67
CURRENT BILL - APRIL 2018		23.46
TOTAL AMOUNT DUE		22.84

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.46		
Less : VAT	1.02		
Amount Net of VAT	22.44		
Less: BIR 2306	0.43		
BIR 2307	0.26	VATable Sales	12.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.65
Amount Due	21.75	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	22.77	TOTAL SALES	23.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/500/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,ROGELIO A
Meter Number : 480501GS6
Pole Number : 0824480
Billing Period : APRIL 2018

Premise Address: SITIO GA-ANG PARIL CEBU CITY
Billing Address: SITIO GA-ANG PARIL CEBU CITY

BC11/245.3/500/0/10/04-17-2018/98

6531

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 368992900642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395620

36819913991

Date : 04-17-2018

BC11/245.3/530/0884963/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681991399-1

Customer Information----------

Name : TALISIC,OSCAR SOTEN

Premise Address: SITIO GA-ANG PARIL
Billing Address: SITIO GA-ANG PARIL

TIN :

Metering Information----------

Meter No	:	497651 GS6	Pole No	:	0884963
Serial No	:	81767202	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5845
Period From	:	03-16-2018	Prev Rdg	:	5804
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

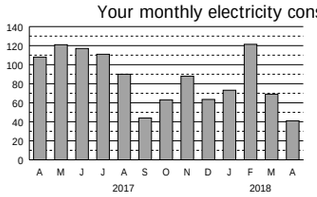
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 140.93
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 13.05
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		49.80
CURRENT BILL - APRIL 2018		328.86
TOTAL AMOUNT DUE		319.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.86		
Less : VAT	24.67		
Amount Net of VAT	304.19		
Less: BIR 2306	10.29		
BIR 2307	5.62	VATable Sales	279.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.13
Amount Due	288.28	VAT Zero Rated Sales	0.00
Add : VAT	24.67	VAT Amount	24.67
TOTAL AMOUNT DUE	312.95	TOTAL SALES	328.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/530/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALISIC,OSCAR SOTEN
Meter Number : 497651 GS6
Pole Number : 0884963
Billing Period : APRIL 2018

Premise Address: SITIO GA-ANG PARIL
Billing Address: SITIO GA-ANG PARIL

BC11/245.3/530/0/10/04-17-2018/98 6532

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 477650484829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398266

47720100008

Date : 04-17-2018

BC11/245.3/540/0885696/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772010000-8

Customer Information----------
Name : QUIMAY,ANDRES P

Premise Address: GA-ANG PARIL
Billing Address: GA-ANG PARIL

TIN :

Metering Information----------

Meter No	:	143359WS6	Pole No	:	0885696
Serial No	:	60607252	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	42503
Period From	:	03-16-2018	Prev Rdg	:	42476
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

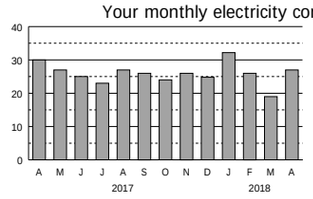
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 171.76
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.98
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.02
CURRENT BILL - APRIL 2018		131.56
TOTAL AMOUNT DUE		151.85

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 27, 2018 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.56		
Less : VAT	9.04		
Amount Net of VAT	122.52		
Less: BIR 2306	3.77		
BIR 2307	2.15	VATable Sales	106.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.60	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	125.64	TOTAL SALES	131.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/540/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMAY,ANDRES P
Meter Number : 143359WS6
Pole Number : 0885696
Billing Period : APRIL 2018

Premise Address: GA-ANG PARIL
Billing Address: GA-ANG PARIL

BC11/245.3/540/0/10/04-17-2018/98 6533

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 393872003441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400277

39309000006

Date : 04-17-2018

BC11/245.3/550/0885696/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930900000-6

Customer Information----------

Name : QUIMAY,ANTONIO O

Premise Address: PARIL GAANG

Billing Address: PARIL GAANG

TIN :

Metering Information----------

Meter No	:	355259GS6	Pole No	:	0885696
Serial No	:	84053116	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	7382
Period From	:	03-16-2018	Prev Rdg	:	7297
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

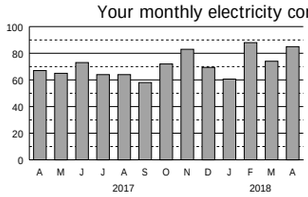
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 43.65
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 5.10
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		126.35
CURRENT BILL - APRIL 2018		948.07
TOTAL AMOUNT DUE		947.50

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 3, 2018 - 771.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.07		
Less : VAT	72.43		
Amount Net of VAT	875.64		
Less: BIR 2306	30.18		
BIR 2307	16.56	VATable Sales	821.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.92
Amount Due	828.90	VAT Zero Rated Sales	0.00
Add : VAT	72.43	VAT Amount	72.43
TOTAL AMOUNT DUE	901.33	TOTAL SALES	948.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/550/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMAY,ANTONIO O

Meter Number : 355259GS6

Pole Number : 0885696

Billing Period : APRIL 2018

Premise Address: PARIL GAANG
Billing Address: PARIL GAANG

BC11/245.3/550/0/10/04-17-2018/98 6534

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 694708220446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399859

69445483881

Date : 04-17-2018

BC11/245.3/560/0885696/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944548388-1

Customer Information----------

Name : VERAQUE,VICTORIANO JR. FLORES

Premise Address: GA-ANG PARIL
Billing Address: GA-ANG PARIL

TIN :

Metering Information----------

Meter No	:	530548 GS6	Pole No	:	0885696
Serial No	:	94511399	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1300
Period From	:	03-16-2018	Prev Rdg	:	1291
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	233	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

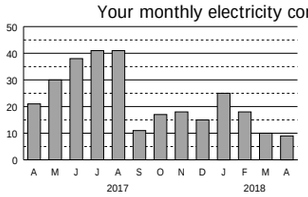
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		11.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 1, 2018 - 35.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/560/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERAQUE,VICTORIANO JR. FLORES

Meter Number : 530548 GS6

Pole Number : 0885696

Billing Period : APRIL 2018

Premise Address: GA-ANG PARIL
Billing Address: GA-ANG PARIL

BC11/245.3/560/0/10/04-17-2018/98 6535

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 300937102981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392473

30057341882

Date : 04-17-2018

BC11/245.3/580/0885696/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005734188-2

Customer Information----------
Name : TOPACIO,JESSICA QUIMAY

Premise Address: GA-ANG PARIL
Billing Address: GA-ANG PARIL

TIN :

Metering Information----------

Meter No	:	530487 GS6	Pole No	:	0885696
Serial No	:	85664003	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2838
Period From	:	03-16-2018	Prev Rdg	:	2769
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

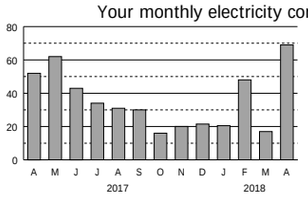
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 117.96
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.92
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.28
CURRENT BILL - APRIL 2018		679.72
TOTAL AMOUNT DUE		700.04

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - FEBRUARY 27, 2018 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.72		
Less : VAT	51.12		
Amount Net of VAT	628.60		
Less: BIR 2306	21.30		
BIR 2307	11.80	VATable Sales	585.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.50	VAT Zero Rated Sales	0.00
Add : VAT	51.12	VAT Amount	51.12
TOTAL AMOUNT DUE	646.62	TOTAL SALES	679.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/580/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOPACIO,JESSICA QUIMAY
Meter Number : 530487 GS6
Pole Number : 0885696
Billing Period : APRIL 2018

Premise Address: GA-ANG PARIL
Billing Address: GA-ANG PARIL

BC11/245.3/580/0/10/04-17-2018/98 6536

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 584496108944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399048

58498000007

Date : 04-17-2018

BC11/245.3/670/0885612/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849800000-7

Customer Information----------

Name : SOTEN,IRENE G

Premise Address: GAANG PARIL
Billing Address: GAANG PARIL

TIN :

Metering Information----------

Meter No	:	400035GS6	Pole No	:	0885612
Serial No	:	2003216129	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2275
Period From	:	03-16-2018	Prev Rdg	:	2264
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

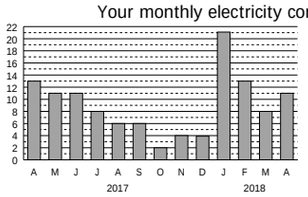
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 38.00	0.76
Sub-Total		- 107.03
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.78
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.03
CURRENT BILL - APRIL 2018		16.35
TOTAL AMOUNT DUE		54.35

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 21, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.35		
Less : VAT	0.78		
Amount Net of VAT	15.57		
Less: BIR 2306	0.33		
BIR 2307	0.19	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	15.05	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	15.83	TOTAL SALES	16.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/670/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,IRENE G

Meter Number : 400035GS6

Pole Number : 0885612

Billing Period : APRIL 2018

Premise Address: GAANG PARIL
Billing Address: GAANG PARIL

BC11/245.3/670/0/10/04-17-2018/98 6537

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 618249043237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014395677

61887000000

Date : 04-17-2018

BC11/245.3/680/0907583/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188700000-0

Customer Information----------

Name : SOTEN,RUEL A

Premise Address: 93 GAANG PARIL CEBU CITY

Billing Address: 93 GAANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	391016GS6	Pole No	:	0907583
Serial No	:	2003157275	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1966
Period From	:	03-16-2018	Prev Rdg	:	1966
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

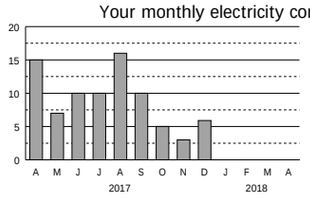
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 21.48

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - SEPTEMBER 9, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/680/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,RUEL A

Meter Number : 391016GS6

Pole Number : 0907583

Billing Period : APRIL 2018

Premise Address: 93 GAANG PARIL CEBU CITY
Billing Address: 93 GAANG PARIL CEBU CITY

BC11/245.3/680/0/10/04-17-2018/98 6538

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484948412075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48498000008

BILLING STATEMENT

1014399545

Date : 04-17-2018

BC11/245.3/690/0907590/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849800000-8

Customer Information----------

Name : SOTER,PRISCILLANO I

Premise Address: GAANG PARIL
Billing Address: GAANG PARIL

TIN :

Metering Information----------

Meter No	:	400069GS6	Pole No	:	0907590
Serial No	:	2003217541	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2524
Period From	:	03-16-2018	Prev Rdg	:	2480
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

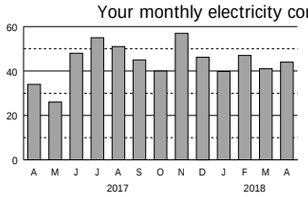
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		335.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 1, 2018 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/690/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTER,PRISCILLANO I
Meter Number : 400069GS6
Pole Number : 0907590
Billing Period : APRIL 2018

Premise Address: GAANG PARIL
Billing Address: GAANG PARIL

BC11/245.3/690/0/10/04-17-2018/98 6539

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 515498194774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51557000000

BILLING STATEMENT

1014395438

Date : 04-17-2018

BC11/245.3/700/0907604/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155700000-0

Customer Information----------
Name : SOTEN,ENORIA G

Premise Address: GAANG PARIL
Billing Address: GAANG PARIL

TIN :

Metering Information----------

Meter No	:	489461GS6	Pole No	:	0907604
Serial No	:	59629893	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2264
Period From	:	03-16-2018	Prev Rdg	:	2219
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

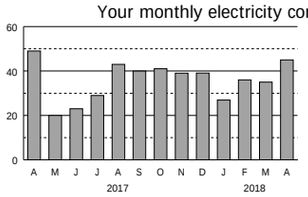
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 165.24
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 15.61
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.21
CURRENT BILL - APRIL 2018		348.45
TOTAL AMOUNT DUE		348.37

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.45		
Less : VAT	25.72		
Amount Net of VAT	322.73		
Less: BIR 2306	10.72		
BIR 2307	5.95	VATable Sales	295.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	306.06	VAT Zero Rated Sales	0.00
Add : VAT	25.72	VAT Amount	25.72
TOTAL AMOUNT DUE	331.78	TOTAL SALES	348.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/700/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTEN,ENORIA G
Meter Number : 489461GS6
Pole Number : 0907604
Billing Period : APRIL 2018

Premise Address: GAANG PARIL
Billing Address: GAANG PARIL

BC11/245.3/700/0/10/04-17-2018/98 6540

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 093820032853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399809

09309000009

Date : 04-17-2018

BC11/245.3/710/0885675/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930900000-9

Customer Information----------

Name : LIMOTAN,REMEDIOS G

Premise Address: PARIL GANG
Billing Address: PARIL GANG

TIN :

Metering Information----------

Meter No	:	MTR1054096	Pole No	:	0885675
Serial No	:	121434096	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	479
Period From	:	03-16-2018	Prev Rdg	:	479
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

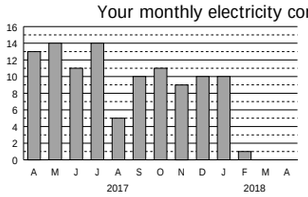
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 23.50	0.47
Sub-Total		0.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.70
CURRENT BILL - APRIL 2018		6.17
TOTAL AMOUNT DUE		29.49

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 29, 2018 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.17		
Less : VAT	0.66		
Amount Net of VAT	5.51		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.12	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.78	TOTAL SALES	6.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/710/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,REMEDIOS G
Meter Number : MTR1054096
Pole Number : 0885675
Billing Period : APRIL 2018

Premise Address: PARIL GANG
Billing Address: PARIL GANG

BC11/245.3/710/0/10/04-17-2018/98 6541

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851615728244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392583

85172450596

Date : 04-17-2018

BC11/245.3/725/1474782/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517245059-6

Customer Information----------

Name : MENDAROS,WINIFREDA SABADO

Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041570	Pole No	:	1474782
Serial No	:	125283873	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	120
Period From	:	03-16-2018	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	147	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

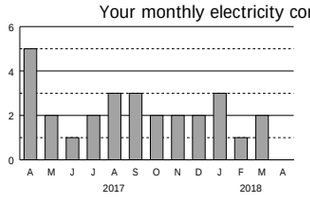
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 435.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 430.05

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 14, 2015 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/725/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDAROS,WINIFREDA SABADO
Meter Number : MTR1041570
Pole Number : 1474782
Billing Period : APRIL 2018

Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

BC11/245.3/725/0/10/04-17-2018/98 6542

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 990778987328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401081

99066190515

Date : 04-17-2018

BC11/245.3/730/0818105/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906619051-5

Customer Information----------

Name : SERENOBIS,ALONA MENDAROS

Premise Address: PUROK I

Billing Address: PUROK I

TIN :

Metering Information----------

Meter No	:	500187 GS6	Pole No	:	0818105
Serial No	:	84824996	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5810
Period From	:	03-16-2018	Prev Rdg	:	5757
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

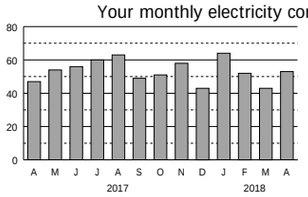
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 138.71
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.30
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.07
CURRENT BILL - APRIL 2018		470.81
TOTAL AMOUNT DUE		470.69

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 14, 2018 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.81		
Less : VAT	35.28		
Amount Net of VAT	435.53		
Less: BIR 2306	14.71		
BIR 2307	8.12	VATable Sales	402.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.79
Amount Due	412.70	VAT Zero Rated Sales	0.00
Add : VAT	35.28	VAT Amount	35.28
TOTAL AMOUNT DUE	447.98	TOTAL SALES	470.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/730/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERENOBIS,ALONA MENDAROS

Meter Number : 500187 GS6

Pole Number : 0818105

Billing Period : APRIL 2018

Premise Address: PUROK I

Billing Address: PUROK I

BC11/245.3/730/0/10/04-17-2018/98

6543

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 929377875469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398862

92965362541

Date : 04-17-2018

BC11/245.3/770/0775590/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296536254-1

Customer Information----------
Name : ERANA,VICTORINO SAGA
Premise Address: SITIO LINTUANG CAMBINOCOT CEBU CITY
Billing Address: SITIO LINTUANG CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	574441 GS6	Pole No	:	0775590
Serial No	:	79496581	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4055
Period From	:	03-16-2018	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	332	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

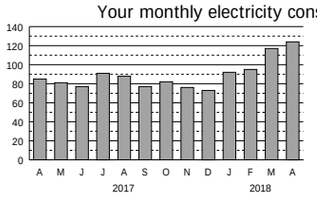
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.09
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		2.94
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		195.33
CURRENT BILL - APRIL 2018		1,510.13
TOTAL AMOUNT DUE		1,396.34

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.13		
Less : VAT	115.80		
Amount Net of VAT	1,394.33		
Less: BIR 2306	48.25		
BIR 2307	26.49	VATable Sales	1,314.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.53
Amount Due	1,319.59	VAT Zero Rated Sales	0.00
Add : VAT	115.80	VAT Amount	115.80
TOTAL AMOUNT DUE	1,435.39	TOTAL SALES	1,510.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/770/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,VICTORINO SAGA
Meter Number : 574441 GS6
Pole Number : 0775590
Billing Period : APRIL 2018

Premise Address: SITIO LINTUANG CAMBINOCOT CEBU CITY
Billing Address: SITIO LINTUANG CAMBINOCOT CEBU CITY

BC11/245.3/770/0/10/04-17-2018/98 6544

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 474376852294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397640

47498000000

Date : 04-17-2018

BC11/245.3/770/0818245/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749800000-0

Customer Information----------

Name : ERANA,VICTORINO SAGA

Premise Address: LINTUANG CAMBINUCOT
Billing Address: LINTUANG CAMBINUCOT

TIN :

Metering Information----------

Meter No	:	MTR1213637	Pole No	:	0818245
Serial No	:	85127090	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	107
Period From	:	03-16-2018	Prev Rdg	:	91
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

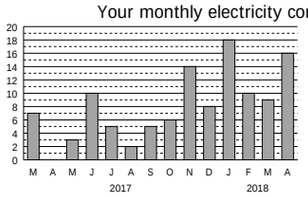
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		- 84.02

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - NOVEMBER 28, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/770/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,VICTORINO SAGA
Meter Number : MTR1213637
Pole Number : 0818245
Billing Period : APRIL 2018

Premise Address: LINTUANG CAMBINUCOT
Billing Address: LINTUANG CAMBINUCOT

BC11/245.3/770/0/10/04-17-2018/98

6545

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 994881285485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401596

99438000004

Date : 04-17-2018

BC11/245.3/780/0775590/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943800000-4

Customer Information----------

Name : RAMA,EDILITO A

Premise Address: PUROK 1 CAMBINOCOT CEBU CITY
Billing Address: PUROK 1 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084411	Pole No	:	0775590
Serial No	:	40016667	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	391
Period From	:	03-16-2018	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	320	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

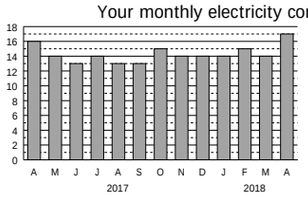
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 87.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.6834/kWh	11.62
System Loss Charge	0.9273/kWh	15.76
Sub-Total		127.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.00
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 13.00	0.26
Sub-Total		7.76
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		7.48
Transmission		1.26
System Loss		1.23
Distribution		6.44
Others		0.44
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		27.95
CURRENT BILL - APRIL 2018		217.31
TOTAL AMOUNT DUE		130.27

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 13, 2018 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.31		
Less : VAT	16.98		
Amount Net of VAT	200.33		
Less: BIR 2306	7.08		
BIR 2307	3.82	VATable Sales	189.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.97
Amount Due	189.43	VAT Zero Rated Sales	0.00
Add : VAT	16.98	VAT Amount	16.98
TOTAL AMOUNT DUE	206.41	TOTAL SALES	217.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/780/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,EDILITO A

Meter Number : MTR1084411

Pole Number : 0775590

Billing Period : APRIL 2018

Premise Address: PUROK 1 CAMBINOCOT CEBU CITY
Billing Address: PUROK 1 CAMBINOCOT CEBU CITY

BC11/245.3/780/0/10/04-17-2018/98

6546

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 127774494079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014397453

12730100000

Date : 04-17-2018

BC11/245.3/790/0775604/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273010000-0

Customer Information----------

Name : RAMA,ROMMEL A

Premise Address: PUROK I CAMBINOCOT CEBU CITY
Billing Address: PUROK I CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	479802GS6	Pole No	:	0775604
Serial No	:	78685323	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3754
Period From	:	03-16-2018	Prev Rdg	:	3703
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	372	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

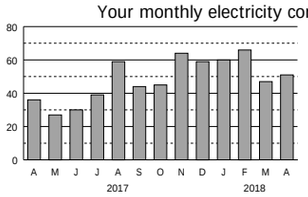
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 364.00	7.28
Sub-Total		- 132.59
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 12.69
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.63
CURRENT BILL - APRIL 2018		454.25
TOTAL AMOUNT DUE		453.37

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.25		
Less : VAT	34.07		
Amount Net of VAT	420.18		
Less: BIR 2306	14.20		
BIR 2307	7.83	VATable Sales	388.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.56
Amount Due	398.15	VAT Zero Rated Sales	0.00
Add : VAT	34.07	VAT Amount	34.07
TOTAL AMOUNT DUE	432.22	TOTAL SALES	454.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/790/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,ROMMEL A

Meter Number : 479802GS6

Pole Number : 0775604

Billing Period : APRIL 2018

Premise Address: PUROK I CAMBINOCOT CEBU CITY
Billing Address: PUROK I CAMBINOCOT CEBU CITY

BC11/245.3/790/0/10/04-17-2018/98

6547

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673806593618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67370100009

BILLING STATEMENT

1014395786

Date : 04-17-2018

BC11/245.3/790/0775604/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737010000-9

Customer Information----------

Name : RAMA,MEMIE S

Premise Address: LINTUANG CAMBINOCOT
Billing Address: LINTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1004664	Pole No	:	0775604
Serial No	:	121570243	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4617
Period From	:	03-16-2018	Prev Rdg	:	4322
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	150	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

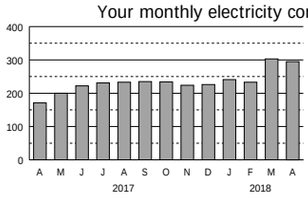
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,745.31
Transmission Charge	0.3929/kWh	115.91
System Loss Charge	0.9514/kWh	280.66
Sub-Total		2,141.88
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.37
Surcharge	0.02 of 3,661.00	73.22
Sub-Total		203.36
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		129.60
Transmission		12.57
System Loss		21.32
Distribution		101.89
Others		15.83
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		473.18
CURRENT BILL - APRIL 2018		3,667.51
TOTAL AMOUNT DUE		3,667.29

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 3,661.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.51		
Less : VAT	283.45		
Amount Net of VAT	3,384.06		
Less: BIR 2306	118.10		
BIR 2307	64.37	VATable Sales	3,194.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.73
Amount Due	3,201.59	VAT Zero Rated Sales	0.00
Add : VAT	283.45	VAT Amount	283.45
TOTAL AMOUNT DUE	3,485.04	TOTAL SALES	3,667.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/790/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,MEMIE S
Meter Number : MTR1004664
Pole Number : 0775604
Billing Period : APRIL 2018

Premise Address: LINTUANG CAMBINOCOT
Billing Address: LINTUANG CAMBINOCOT

BC11/245.3/790/0/10/04-17-2018/98 6548

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 302362259833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392798

30225249496

Date : 04-17-2018

BC11/245.3/810/0775611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022524949-6

Customer Information----------

Name : SERENOBIS,ESTRELLA MAYOL

Premise Address: PUROK I CAMBINOCOT CEBU CITY
Billing Address: PUROK I CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	569308 GS6	Pole No	:	0775611
Serial No	:	95659468	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1738
Period From	:	03-16-2018	Prev Rdg	:	1653
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	133	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

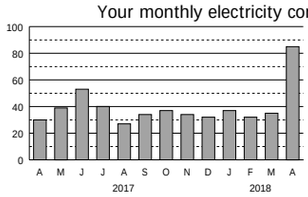
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.38
CURRENT BILL - APRIL 2018		930.69
TOTAL AMOUNT DUE		929.80

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.69		
Less : VAT	70.57		
Amount Net of VAT	860.12		
Less: BIR 2306	29.40		
BIR 2307	16.25	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	814.47	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	885.04	TOTAL SALES	930.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/810/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERENOBIS,ESTRELLA MAYOL
Meter Number : 569308 GS6
Pole Number : 0775611
Billing Period : APRIL 2018

Premise Address: PUROK I CAMBINOCOT CEBU CITY
Billing Address: PUROK I CAMBINOCOT CEBU CITY

BC11/245.3/810/0/10/04-17-2018/98

6549

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 806946824293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393785

80667000006

Date : 04-17-2018

BC11/245.3/810/0824256/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066700000-6

Customer Information----------

Name : RAMA,ALFREDO S

Premise Address: LINTOWANG CAMBINOCOT
Billing Address: LINTOWANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	261949GS6	Pole No	:	0824256
Serial No	:	43509662	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2161
Period From	:	03-16-2018	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

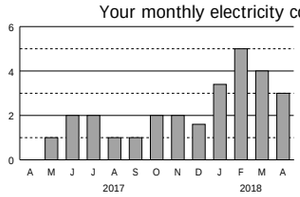
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
Debit Adjustments		0.82
TOTAL AMOUNT DUE		11.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 30, 2015 - 60.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/810/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,ALFREDO S
Meter Number : 261949GS6
Pole Number : 0824256
Billing Period : APRIL 2018

Premise Address: LINTOWANG CAMBINOCOT
Billing Address: LINTOWANG CAMBINOCOT

BC11/245.3/810/0/10/04-17-2018/98 6550

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 199128579140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401850

19992059055

Date : 04-17-2018

BC11/245.3/810/0775611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999205905-5

Customer Information----------

Name : SON,MARICEL SERENOBIS

Premise Address: PUROK 1 CAMBINOCOT CAMBINOCOT

Billing Address: PUROK 1 CAMBINOCOT CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1026585	Pole No	:	0775611
Serial No	:	121751398	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	675
Period From	:	03-16-2018	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

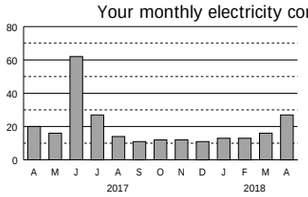
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		123.94

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - NOVEMBER 9, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/810/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,MARICEL SERENOBIS

Meter Number : MTR1026585

Pole Number : 0775611

Billing Period : APRIL 2018

Premise Address: PUROK 1 CAMBINOCOT CAMBINOCOT
Billing Address: PUROK 1 CAMBINOCOT CAMBINOCOT

BC11/245.3/810/0/10/04-17-2018/98

6551

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 266468074001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394989

26690100008

Date : 04-17-2018

BC11/245.3/810/0775660/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669010000-8

Customer Information----------

Name : INCIPIDO,BASILIDES B TM

Premise Address: , LINTOANG CAMBINOCOT
Billing Address: , LINTOANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	219482WS6	Pole No	:	0775660
Serial No	:	45105703	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5547
Period From	:	03-16-2018	Prev Rdg	:	5522
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

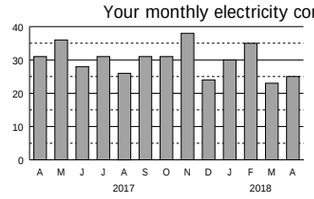
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		104.15

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 17, 2018 - 343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/810/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INCIPIDO,BASILIDES B TM
Meter Number : 219482WS6
Pole Number : 0775660
Billing Period : APRIL 2018

Premise Address: , LINTOANG CAMBINOCOT
Billing Address: , LINTOANG CAMBINOCOT

BC11/245.3/810/0/10/04-17-2018/98 6552

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401929062271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392651

40194320616

Date : 04-17-2018

BC11/245.3/810/0775611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019432061-6

Customer Information----------
Name : TOTOY,DOMINICO ARCIETE
Premise Address: CAMBINOCOT PUROK I, CEBU CITY
Billing Address: CAMBINOCOT PUROK I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1374 EVS6	Pole No	:	0775611
Serial No	:	01495370	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3644
Period From	:	03-16-2018	Prev Rdg	:	3598
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	264	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

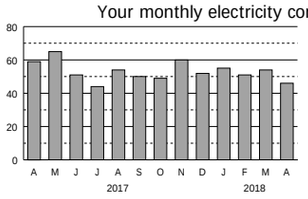
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		350.57

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 882.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/810/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOTOY,DOMINICO ARCIETE
Meter Number : 1374 EVS6
Pole Number : 0775611
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT PUROK I, CEBU CITY
Billing Address: CAMBINOCOT PUROK I, CEBU CITY

BC11/245.3/810/0/10/04-17-2018/98

6553

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 493854341864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014401290

49398000007

Date : 04-17-2018

BC11/245.3/870/0775646/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939800000-7

Customer Information----------

Name : TORDIOS,ALBERTO D

Premise Address: LINTUANG CAMBINOCOT

Billing Address: LINTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	258083GS6	Pole No	:	0775646
Serial No	:	45638739	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3968
Period From	:	03-16-2018	Prev Rdg	:	3889
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

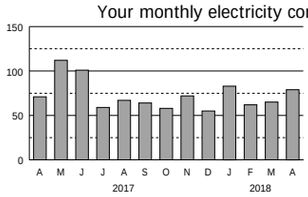
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 82.79
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 8.60
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		113.30
CURRENT BILL - APRIL 2018		835.14
TOTAL AMOUNT DUE		833.21

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 16, 2018 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.14		
Less : VAT	63.50		
Amount Net of VAT	771.64		
Less: BIR 2306	26.47		
BIR 2307	14.55	VATable Sales	721.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.80
Amount Due	730.62	VAT Zero Rated Sales	0.00
Add : VAT	63.50	VAT Amount	63.50
TOTAL AMOUNT DUE	794.12	TOTAL SALES	835.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/870/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORDIOS,ALBERTO D

Meter Number : 258083GS6

Pole Number : 0775646

Billing Period : APRIL 2018

Premise Address: LINTUANG CAMBINOCOT

Billing Address: LINTUANG CAMBINOCOT

BC11/245.3/870/0/10/04-17-2018/98

6554

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 285278781485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28575029039

BILLING STATEMENT

1014398533

Date : 04-17-2018

BC11/245.3/875/0775653/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857502903-9

Customer Information----------

Name : CABUNILLAS,MERLYN BAGUIO

Premise Address: PUROK 1 CAMBINOCOT
Billing Address: PUROK 1 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	566108 GS6	Pole No	:	0775653
Serial No	:	52862497	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1035
Period From	:	03-16-2018	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	133	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

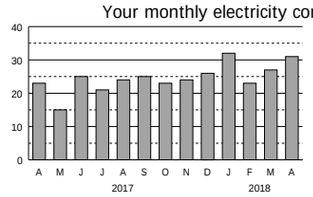
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 144.78
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 13.50
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.87
CURRENT BILL - APRIL 2018		207.88
TOTAL AMOUNT DUE		207.75

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 6, 2018 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.88		
Less : VAT	15.14		
Amount Net of VAT	192.74		
Less: BIR 2306	6.33		
BIR 2307	3.51	VATable Sales	174.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.73
Amount Due	182.90	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	198.04	TOTAL SALES	207.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/875/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNILLAS,MERLYN BAGUIO
Meter Number : 566108 GS6
Pole Number : 0775653
Billing Period : APRIL 2018

Premise Address: PUROK 1 CAMBINOCOT
Billing Address: PUROK 1 CAMBINOCOT

BC11/245.3/875/0/10/04-17-2018/98 6555

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 883484360316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398403

88398000005

Date : 04-17-2018

BC11/245.3/910/0775975/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839800000-5

Customer Information----------
Name : ANOOS,MATIAS A

Premise Address: LINTUANG CAMBINOCOT
Billing Address: LINTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	328024GS6	Pole No	:	0775975
Serial No	:	46899369	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	6423
Period From	:	03-16-2018	Prev Rdg	:	6373
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

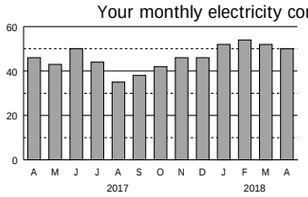
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 179.19
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 16.81
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.67
CURRENT BILL - APRIL 2018		391.59
TOTAL AMOUNT DUE		390.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 16, 2018 - 455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.59		
Less : VAT	29.06		
Amount Net of VAT	362.53		
Less: BIR 2306	12.11		
BIR 2307	6.69	VATable Sales	331.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.61
Amount Due	343.73	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	372.79	TOTAL SALES	391.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/910/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOOS,MATIAS A
Meter Number : 328024GS6
Pole Number : 0775975
Billing Period : APRIL 2018

Premise Address: LINTUANG CAMBINOCOT
Billing Address: LINTUANG CAMBINOCOT

BC11/245.3/910/0/10/04-17-2018/98

6556

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 416132758925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014396176

41667088300

Date : 04-17-2018

BC11/245.3/940/0775702/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166708830-0

Customer Information----------

Name : ARDIENTE,ELMER GABAYAN

Premise Address: LINTUANG PUROK 1 CAMBINOCOT,CEBU CITY
Billing Address: LINTUANG PUROK 1 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530866 GS6	Pole No	:	0775702
Serial No	:	63792965	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	5921
Period From	:	03-16-2018	Prev Rdg	:	5762
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	425	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

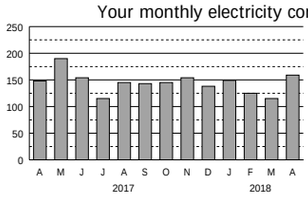
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		98.18
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		7.15
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		253.84
CURRENT BILL - APRIL 2018		1,966.41
TOTAL AMOUNT DUE		1,966.20

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - APRIL 11, 2018 - 1,402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.41		
Less : VAT	151.66		
Amount Net of VAT	1,814.75		
Less: BIR 2306	63.19		
BIR 2307	34.51	VATable Sales	1,712.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.18
Amount Due	1,717.05	VAT Zero Rated Sales	0.00
Add : VAT	151.66	VAT Amount	151.66
TOTAL AMOUNT DUE	1,868.71	TOTAL SALES	1,966.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/940/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,ELMER GABAYAN

Meter Number : 530866 GS6

Pole Number : 0775702

Billing Period : APRIL 2018

Premise Address: LINTUANG PUROK 1 CAMBINOCOT,CEBU CITY
Billing Address: LINTUANG PUROK 1 CAMBINOCOT,CEBU CITY

BC11/245.3/940/0/10/04-17-2018/98 6557

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 236558045953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400080

23690100005

Date : 04-17-2018

BC11/245.3/960/0775716/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369010000-5

Customer Information----------

Name : CABARLES,ISAGANI D

Premise Address: BRGY CAMBINOCOT LINTOWANG
Billing Address: BRGY CAMBINOCOT LINTOWANG

TIN :

Metering Information----------

Meter No	:	MTR1084413	Pole No	:	0775716
Serial No	:	40016483	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1199
Period From	:	03-16-2018	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	250	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

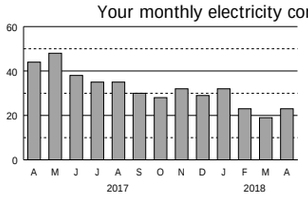
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		111.46

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 26, 2018 - 22.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/960/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARLES,ISAGANI D

Meter Number : MTR1084413

Pole Number : 0775716

Billing Period : APRIL 2018

Premise Address: BRGY CAMBINOCOT LINTOWANG
Billing Address: BRGY CAMBINOCOT LINTOWANG

BC11/245.3/960/0/10/04-17-2018/98 6558

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593241274322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400698

59398000006

Date : 04-17-2018

BC11/245.3/970/0775723/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939800000-6

Customer Information----------

Name : CABALLES,JOSEPHINE C

Premise Address: LINTUANG CAMBINOCOT

Billing Address: LINTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	330710GS6	Pole No	:	0775723
Serial No	:	44015177	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4883
Period From	:	03-16-2018	Prev Rdg	:	4816
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

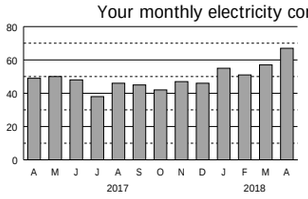
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		659.38

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 497.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/970/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,JOSEPHINE C

Meter Number : 330710GS6

Pole Number : 0775723

Billing Period : APRIL 2018

Premise Address: LINTUANG CAMBINOCOT

Billing Address: LINTUANG CAMBINOCOT

BC11/245.3/970/0/10/04-17-2018/98 6559

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 743629822574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014400099

74398000005

Date : 04-17-2018

BC11/245.3/975/0775660/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439800000-5

Customer Information----------

Name : CUEVA,LEONISA Y

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	239486DS6	Pole No	:	0775660
Serial No	:	12105973	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	3937
Period From	:	03-16-2018	Prev Rdg	:	3901
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

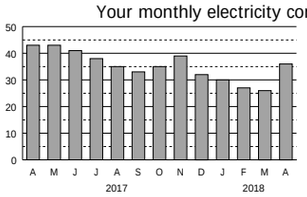
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		234.48

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/975/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVA,LEONISA Y
Meter Number : 239486DS6
Pole Number : 0775660
Billing Period : APRIL 2018

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

BC11/245.3/975/0/10/04-17-2018/98 6560

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 110626703655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394349

11088000002

Date : 04-17-2018

BC11/245.3/985/0775702/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108800000-2

Customer Information----------

Name : CUEVA,JENNY TM E.

Premise Address: LINTOWANG CAMBINOCOT CEBU CITY
Billing Address: LINTOWANG CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055633	Pole No	:	0775702
Serial No	:	121448806	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	317
Period From	:	03-16-2018	Prev Rdg	:	292
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

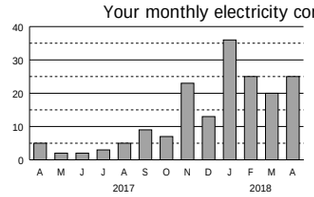
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		120.76

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 28, 2018 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/985/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVA,JENNY TM E.

Meter Number : MTR1055633

Pole Number : 0775702

Billing Period : APRIL 2018

Premise Address: LINTOWANG CAMBINOCOT CEBU CITY
Billing Address: LINTOWANG CAMBINOCOT CEBU CITY

BC11/245.3/985/0/10/04-17-2018/98 6561

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 104508061541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392978

10498000008

Date : 04-17-2018

BC11/245.3/990/0775772/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049800000-8

Customer Information----------

Name : GENOLAGA,BONIFACIO C

Premise Address: BALICO CAMBINOCOT
Billing Address: BALICO CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	006243 EFS6	Pole No	:	0775772
Serial No	:	121428599	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1580
Period From	:	03-16-2018	Prev Rdg	:	1512
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

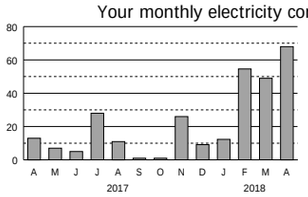
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.50
TOTAL AMOUNT DUE		669.12

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 24, 2018 - 374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.50		
Less : VAT	50.35		
Amount Net of VAT	619.15		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/990/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENOLAGA,BONIFACIO C

Meter Number : 006243 EFS6

Pole Number : 0775772

Billing Period : APRIL 2018

Premise Address: BALICO CAMBINOCOT
Billing Address: BALICO CAMBINOCOT

BC11/245.3/990/0/10/04-17-2018/98

6562

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 756198757595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014393138

75671633255

Date : 04-17-2018

BC11/245.3/991/0775723/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567163325-5

Customer Information----------

Name : GENOLAGA,NATIVIDAD CAPADESO

Premise Address: PUROK 2 CAMBINOCOT,CEBU
Billing Address: PUROK 2 CAMBINOCOT,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1127978	Pole No	:	0775723
Serial No	:	40094320	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	583
Period From	:	03-16-2018	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

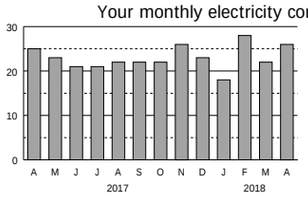
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.77
CURRENT BILL - APRIL 2018		117.63
TOTAL AMOUNT DUE		117.33

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 24, 2018 - 98.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.63		
Less : VAT	8.46		
Amount Net of VAT	109.17		
Less: BIR 2306	3.53		
BIR 2307	1.89	VATable Sales	93.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	103.75	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	112.21	TOTAL SALES	117.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/991/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENOLAGA,NATIVIDAD CAPADESO
Meter Number : MTR1127978
Pole Number : 0775723
Billing Period : APRIL 2018

Premise Address: PUROK 2 CAMBINOCOT,CEBU
Billing Address: PUROK 2 CAMBINOCOT,CEBU

BC11/245.3/991/0/10/04-17-2018/98 6563

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 476124419030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014398053

47620100009

Date : 04-17-2018

BC11/245.3/1010/0775954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762010000-9

Customer Information----------
Name : CLARUS,CHERRY O

Premise Address: PUROK 2 CAMBINOCOT CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145961	Pole No	:	0775954
Serial No	:	40095617	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1759
Period From	:	03-16-2018	Prev Rdg	:	1682
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	280	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

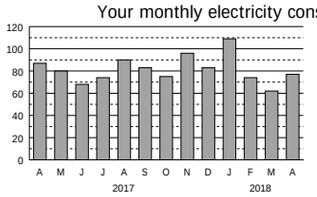
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.6834/kWh	52.62
System Loss Charge	0.9273/kWh	71.40
Sub-Total		579.58
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		33.82
Transmission		5.71
System Loss		5.54
Distribution		27.04
Others		1.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		124.08
CURRENT BILL - APRIL 2018		962.95
TOTAL AMOUNT DUE		962.74

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 26, 2018 - 1,675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.95		
Less : VAT	74.53		
Amount Net of VAT	888.42		
Less: BIR 2306	31.04		
BIR 2307	16.90	VATable Sales	838.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.55
Amount Due	840.48	VAT Zero Rated Sales	0.00
Add : VAT	74.53	VAT Amount	74.53
TOTAL AMOUNT DUE	915.01	TOTAL SALES	962.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1010/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARUS,CHERRY O
Meter Number : MTR1145961
Pole Number : 0775954
Billing Period : APRIL 2018

Premise Address: PUROK 2 CAMBINOCOT CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT CEBU CITY

BC11/245.3/1010/0/10/04-17-2018/98 6564

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 159297970114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014394231

15960572202

Date : 04-17-2018

BC11/245.3/1010/0775954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596057220-2

Customer Information----------

Name : SAGA,DIONY SUNDO

Premise Address: PUROK 2 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042305	Pole No	:	0775954
Serial No	:	125287719	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	418
Period From	:	03-16-2018	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	179	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

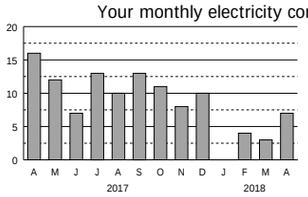
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 132.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 120.42

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - JANUARY 12, 2018 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1010/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGA,DIONY SUNDO

Meter Number : MTR1042305

Pole Number : 0775954

Billing Period : APRIL 2018

Premise Address: PUROK 2 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT,CEBU CITY

BC11/245.3/1010/0/10/04-17-2018/98

6565

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 393892657249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39398000008

BILLING STATEMENT

1014400425

Date : 04-17-2018

BC11/245.3/1030/0775975/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939800000-8

Customer Information----------

Name : RAMA,ELPIDIO S

Premise Address: LINTUANG CAMBINOCOT
Billing Address: LINTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	391006GS6	Pole No	:	0775975
Serial No	:	2003156694	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	8851
Period From	:	03-16-2018	Prev Rdg	:	8823
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

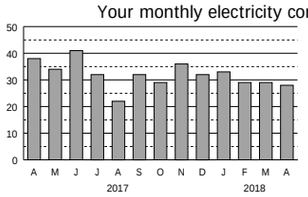
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.32

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - MARCH 28, 2018 - 138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1030/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,ELPIDIO S
Meter Number : 391006GS6
Pole Number : 0775975
Billing Period : APRIL 2018

Premise Address: LINTUANG CAMBINOCOT
Billing Address: LINTUANG CAMBINOCOT

BC11/245.3/1030/0/10/04-17-2018/98

6566

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431344060598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43188092613

1014398989

Date : 04-17-2018

BC11/245.3/1050/0776001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318809261-3

Customer Information----------

Name : SENO,ARTEMIO BORCES

Premise Address: PUROK 2 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027897	Pole No	:	0776001
Serial No	:	121751535	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	2924
Period From	:	03-16-2018	Prev Rdg	:	2846
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	132	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

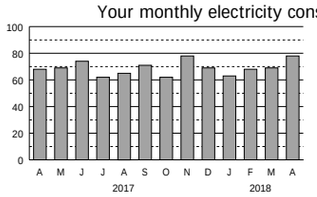
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		- 67.12
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 6.71
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		113.79
CURRENT BILL - APRIL 2018		841.18
TOTAL AMOUNT DUE		840.26

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 9, 2018 - 1,343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.18		
Less : VAT	64.50		
Amount Net of VAT	776.68		
Less: BIR 2306	26.89		
BIR 2307	14.66	VATable Sales	727.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.29
Amount Due	735.13	VAT Zero Rated Sales	0.00
Add : VAT	64.50	VAT Amount	64.50
TOTAL AMOUNT DUE	799.63	TOTAL SALES	841.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1050/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,ARTEMIO BORCES
Meter Number : MTR1027897
Pole Number : 0776001
Billing Period : APRIL 2018

Premise Address: PUROK 2 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT,CEBU CITY

BC11/245.3/1050/0/10/04-17-2018/98 6567

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305391115692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30528739953

1014393709

Date : 04-17-2018

BC11/245.3/1060/0776001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052873995-3

Customer Information----------

Name : CADOY,ROSITA BARRAL

Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026231	Pole No	:	0776001
Serial No	:	121744323	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	733
Period From	:	03-16-2018	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	118	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

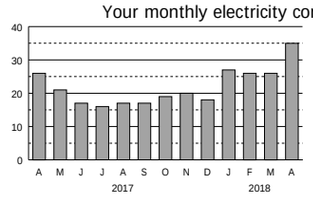
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 165.81
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.54
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.86
CURRENT BILL - APRIL 2018		231.31
TOTAL AMOUNT DUE		230.45

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 13, 2018 - 126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.31		
Less : VAT	16.74		
Amount Net of VAT	214.57		
Less: BIR 2306	6.99		
BIR 2307	3.90	VATable Sales	193.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.12
Amount Due	203.68	VAT Zero Rated Sales	0.00
Add : VAT	16.74	VAT Amount	16.74
TOTAL AMOUNT DUE	220.42	TOTAL SALES	231.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1060/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADOY,ROSITA BARRAL
Meter Number : MTR1026231
Pole Number : 0776001
Billing Period : APRIL 2018

Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

BC11/245.3/1060/0/10/04-17-2018/98 6568

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 790956094080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014399320

79064277001

Date : 04-17-2018

BC11/245.3/1070/0776001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906427700-1

Customer Information----------

Name : PARINASAN,JOVENTINO BOHOL

Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050470	Pole No	:	0776001
Serial No	:	126815003	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	4661
Period From	:	03-16-2018	Prev Rdg	:	4525
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	132	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

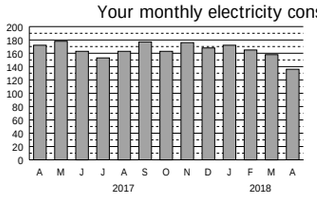
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		98.46
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		7.87
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		219.11
CURRENT BILL - APRIL 2018		1,699.14
TOTAL AMOUNT DUE		1,698.91

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - APRIL 2, 2018 - 1,923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.14		
Less : VAT	131.59		
Amount Net of VAT	1,567.55		
Less: BIR 2306	54.84		
BIR 2307	29.82	VATable Sales	1,480.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.52
Amount Due	1,482.89	VAT Zero Rated Sales	0.00
Add : VAT	131.59	VAT Amount	131.59
TOTAL AMOUNT DUE	1,614.48	TOTAL SALES	1,699.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1070/0/10/04-17-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,JOVENTINO BOHOL
Meter Number : MTR1050470
Pole Number : 0776001
Billing Period : APRIL 2018

Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

BC11/245.3/1070/0/10/04-17-2018/98

6569

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400228614079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392340

40073155794

Date : 04-17-2018

BC10/455.1/87/0244194/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007315579-4

Customer Information----------

Name : OLAER,FRANKLIN GOCO

Premise Address: LOT 6 BLOCK 14 SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY
Billing Address: LOT 6 BLOCK 14 SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047529	Pole No	:	0244194
Serial No	:	121448250	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	4917
Period From	:	03-15-2018	Prev Rdg	:	4887
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	372	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

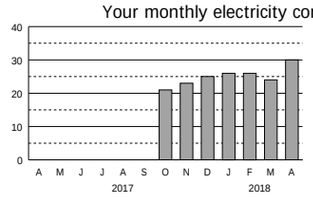
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,490.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.71
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.80
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.83
CURRENT BILL - APRIL 2018		145.56
TOTAL AMOUNT DUE		- 1,345.38

Please Pay on Due Date - 04/30/2018
LAST PAYMENT - JANUARY 25, 2017 - 5.86

Your monthly electricity consumption chart



Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.56		
Less : VAT	9.96		
Amount Net of VAT	135.60		
Less: BIR 2306	4.15		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	129.08	VAT Zero Rated Sales	0.00
Add : VAT	9.96	VAT Amount	9.96
TOTAL AMOUNT DUE	139.04	TOTAL SALES	145.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.1/87/0/21/04-17-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLAER,FRANKLIN GOCO
Meter Number : MTR1047529
Pole Number : 0244194
Billing Period : APRIL 2018

Premise Address: LOT 6 BLOCK 14 SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY
Billing Address: LOT 6 BLOCK 14 SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY

BC10/455.1/87/0/21/04-17-2018/99 6570

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 550334014885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392352

55034063382

Date : 04-17-2018

BC10/455.1/1264/0220275/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503406338-2

Customer Information----------

Name : LAO,JIMMY JAVIER

Premise Address: M4 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

Billing Address: M4 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1706406	Pole No	:	0220275
Serial No	:	41026576	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	2152
Period From	:	03-15-2018	Prev Rdg	:	1746
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	5490	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

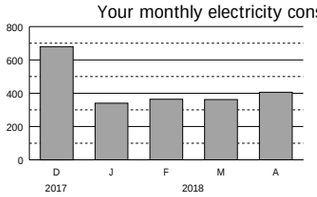
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,402.02
Transmission Charge	0.3929/kWh	159.52
System Loss Charge	0.9514/kWh	386.27
Sub-Total		2,947.81
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		47.86
Government Charges		
Franchise Tax - Local		25.18
LFT Differential	0.0101/kWh	4.10
Value Added Tax		
Generation		178.37
Transmission		17.30
System Loss		29.35
Distribution		140.00
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		631.70
CURRENT BILL - APRIL 2018		4,794.05
TOTAL AMOUNT DUE		4,793.51

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 27, 2018 - 4,188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 430.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,794.05		
Less : VAT	374.28		
Amount Net of VAT	4,419.77		
Less: BIR 2306	155.93		
BIR 2307	83.83	VATable Sales	4,162.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.42
Amount Due	4,180.01	VAT Zero Rated Sales	0.00
Add : VAT	374.28	VAT Amount	374.28
TOTAL AMOUNT DUE	4,554.29	TOTAL SALES	4,794.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.1/1264/0/21/04-17-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,JIMMY JAVIER

Meter Number : BSV1706406

Pole Number : 0220275

Billing Period : APRIL 2018

Premise Address: M4 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY
Billing Address: M4 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

BC10/455.1/1264/0/21/04-17-2018/99 6571

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400732764953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014392155

40067351441

Date : 04-17-2018

BC10/455.1/2565/0203951/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006735144-1

Customer Information----------

Name : LAO,ELENA REPUNTE

Premise Address: M6 H.CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M6 H.CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116111	Pole No	:	0203951
Serial No	:	40049001	Multiplier	:	1
Period To	:	04-15-2018	Pres Rdg	:	5547
Period From	:	03-15-2018	Prev Rdg	:	5472
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:		Billed kWh	:	75

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

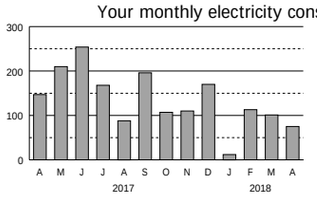
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0101/kWh	0.76
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.70
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.80
CURRENT BILL - APRIL 2018		779.59
TOTAL AMOUNT DUE		778.92

Please Pay on Due Date - 04/30/2018

LAST PAYMENT - MARCH 23, 2018 - 877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.59		
Less : VAT	58.80		
Amount Net of VAT	720.79		
Less: BIR 2306	24.50		
BIR 2307	13.57	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.00
Amount Due	682.72	VAT Zero Rated Sales	0.00
Add : VAT	58.80	VAT Amount	58.80
TOTAL AMOUNT DUE	741.52	TOTAL SALES	779.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.1/2565/0/21/04-17-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,ELENA REPUNTE

Meter Number : MTR1116111

Pole Number : 0203951

Billing Period : APRIL 2018

Premise Address: M6 H.CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M6 H.CORTES ST. SUBANGDAKU, MANDAUE CITY

BC10/455.1/2565/0/21/04-17-2018/99 6572

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.